

**CITY OF CHERRYVALE
MEETING OF THE CITY COUNCIL
REGULAR MEETING
July 16, 2018
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 Don King
Council Member Debra Leedy
Council Member Rick Valverde
Council Member Dan Ward

OLD COUNCIL BUSINESS

A. PROPOSED AMENDMENT TO ORDINANCE 18-4637 JUNKED MOTOR VEHICLES ON PRIVATE PROPERTY

Presented by Brooke A. Carroll, City Administrator

RECOMMENED ACTION: Review amendments discussed during Council work session. Make a motion to adopt Ordinance 18-4637 as presented.

NEW COUNCIL BUSINESS

A. KDOT REQUEST FOR PROJECTS AND SUPPORT

Presented by Wayne R. Gudmonson, P.E., District IV Engineer, KDOT

RECOMMENDED ACTION: None.

B. FINANCIAL UPDATE FOR JUNE 2018

Presented by Brooke A. Carroll, City Administrator

RECOMMENDED ACTION: None.

C. CONSENT AGENDA

Presented by John Wright, Mayor

RECOMMENDED ACTION: Approve the consent agenda as presented:

- 1. Appropriations and Payroll Ord. No. 18-07-13: \$70,320.91
 - a. Approval of Purchases over \$5,000
 - i. Edward Keleman \$ 5,000.00
 - ii. Independence Heating & Air \$ 7,500.00
 - iii. KPERS \$ 5,333.37
 - iv. People’s State Bank (Payroll Taxes) \$ 7,657.45
 - v. Westar \$ 7,798.04
- 2. Approval of the minutes for July 2, 2018 regular meeting.

INFORMATIONAL ITEMS

- 1. Next City Council meeting August 6, 2018.
- 2. KOMA/KORA Training Opportunities – 8/10 Oakley, 8/17 Concordia, 8/24 Lenexa

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.

CITY OF CHERRYVALE

ORDINANCE NO. 18-4637

AN ORDINANCE AMENDING CHAPTER VIII, ARTICLE 2, JUNKED MOTOR VEHICLES ON PRIVATE PROPERTY, OF THE MUNICIPAL CODE OF THE CITY OF CHERRYVALE, KANSAS.

WHEREAS, the Governing Body of the City of Cherryvale, Kansas, desires to modify and replace Chapter VIII, Article 2, Junked Motor Vehicles on Private Property, in the Municipal Code of the City of Cherryvale, Kansas; and,

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CHERRYVALE, KANSAS:

ARTICLE 2. JUNKED MOTOR VEHICLES ON PRIVATE PROPERTY

8-201. FINDINGS OF GOVERNING BODY. The governing body finds that junked, wrecked, dismantled, inoperative, discarded and abandoned vehicles, building materials and equipment, and automotive parts in and upon real property within the city is a matter affecting the health, safety, and general welfare of citizens of the city for the following reasons:

- (a) Such vehicles, materials, and equipment serve as breeding ground for flies, mosquitos, rats, and other insects and rodents;
- (b) They are a danger to persons, particularly children, because of broken glass, sharp metal protrusions, insecure mounting on blocks, jacks or supports, and because they are a ready source of fire and explosion;
- (c) They encourage pilfering and theft and constitute a blighting influence upon the area in which they are located, thereby causing a loss in property value to surrounding property; and
- (d) They constitute a fire hazard in that they block access for fire equipment to adjacent buildings and structures.

8-202. DEFINITIONS. As used in this ordinance, unless the context clearly indicates otherwise:

- (a) **Inoperable** means a condition of being junked, wrecked, wholly or partially dismantled, discarded, abandoned, or unable to perform the functions or purposes for which it was originally constructed or intend.
- (b) **Vehicle** means and all other terms used herein shall have the same meaning or definition as contained in the Standard Traffic Ordinance for Kansas Cities published by the League of Kansas Municipalities, as amended.

8-203. NUISANCES UNLAWFUL; DEFINED; EXCEPTIONS. It shall be unlawful for any person to maintain or permit any vehicle nuisance within the city.

a) A vehicle nuisance is any vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked or inoperable condition. Any one of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable:

1. Absence of a current registration plate upon the vehicle;
2. Placement of the vehicle or parts thereof upon jacks, blocks, or other supports;
3. Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.

b) The provision of this section shall not apply to:

1. Any vehicle which is enclosed in a garage or other enclosed building;
2. To the parking or storage of a vehicle inoperable for a period of 30 consecutive days or less;
3. Property owners who may have up to two tarped vehicles on property. The tarped vehicle(s) must be highway tagged, insured, and legally parked on the owner's private property; or
4. To any person conducting a business enterprise in compliance with existing zoning regulations and who places such vehicles off of public streets and sidewalks; behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public as to prohibit ready access to stored vehicles by children. The business enterprise may not park or store an inoperable vehicle(s) for a period of more than 60 consecutive days. However, nothing in this subsection shall be construed to authorize the maintenance of a public nuisance.

8-204. PUBLIC OFFICER. The City of Cherryvale shall designate a public officer to be charged with the administration and enforcement of this article.

8-205. COMPLAINTS; INQUIRY AND INSPECTION. The public officer, or his or her designee, shall make inquiry and inspection of premises upon receiving a complaint or complaints in writing signed by two or more persons stating that a nuisance exists and describing the same and where located or is informed that a nuisance may exist by the board of health, chief of police or the fire chief. The public officer may make such inquiry and inspection when he or she observes conditions which appear to constitute a nuisance. Upon making any inquiry and inspection the public officer shall make a written report of findings.

8-206. RIGHT OF ENTRY. It shall be a violation of this ordinance to deny the public officer, or his or her designee, the right of access and entry upon private property at any reasonable time for the purpose of making inquiry and inspection to determine if a nuisance exists.

8-207. NOTICE. Any person found by the public officer to be in violation of Section 8-203 shall be served a notice of such violation. The notice shall be served by certified mail, postage prepaid, return receipt requested and/or the notice shall be personally served by the public officer or law enforcement officer.

8-208. SAME; CONTENTS. The notice shall state the condition(s) which is (are) in violation of Section 8-203. The notice shall also inform the person that:

- a) He, she, or they shall have 10 days from the date of serving the notice to abate the condition(s) in violation of Section 8-203; or
- b) He, she, or they have 10 days from the date of serving the notice to request a hearing before the governing body of the matter as provided by Section 8-212;
- c) Failure to abate the condition(s) or to request a hearing within the time allowed may result in prosecution in municipal court, as provided by Section 8-209 and/or abatement of the condition(s) by the city as provided by Section 8-210.

8-209. FAILURE TO COMPLY; PENALTY. Should the person fail to comply with the notice to abate the nuisance, the public officer may file a complaint in the municipal court of the city against such person and upon conviction of any violation of provisions of Section 8-203, be fined in an amount not to exceed \$500 or be imprisoned not to exceed 30 days or be both fined and imprisoned. Each day during or on which a violation occurs or continues after notice has been served shall constitute an additional or separate offense.

8-210. ABATEMENT. In addition to, or as an alternative to prosecution as provided in Section 8-209, the public officer may seek to remedy violations of this article in the following manner:

- a) If a person to whom a notice has been sent pursuant to Section 8-207 has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time period specified in Section 8-208, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate -the conditions causing the violation at the end of 10 days after passage of the resolution.
- b) The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located as provided in Section 8-213.

- c) A copy of the resolution shall be served upon the person in violation in one of the following ways:
 - (1) Personal service upon the person in violation;
 - (2) Service by certified mail, postage prepaid, return receipt requested; or
- d) Alternatively, if a person is convicted in municipal court, the court may order agents of the city to abate the conditions at the expense of said person. Should the abatement be ordered in municipal court then the associated costs may be recovered through municipal court of the same methods as described above.

8-211. DISPOSITION OF VEHICLE. Disposition of any vehicle removed and abated from private property pursuant to this ordinance shall be as provided by K.S.A. Supp. 8-1102, as amended.

8-212. HEARING. If a hearing is requested within the 10 day period as provided in Section 8-208, such request shall be made in writing to the governing body. Failure to make a timely request for a hearing shall constitute a waiver of the person's right to contest the findings of the public officer before the governing body. The hearing shall be held by the governing body as soon as possible after the filing of the request therefore, and the person shall be advised by the city of the time and place of the hearing at least five days in advance thereof at any such hearing, the person may be represented by counsel, and the person and the city may introduce such witnesses and evidence as is deemed necessary and proper by the governing body. The hearing need not be conducted according to the formal rules of evidence. Upon conclusion of the hearing, the governing body shall record its determination of the matter by means of adopting a resolution and serving the resolution upon the person in the matter provided in Section 8-210.

8-213. COSTS ASSESSED. If the city abates the nuisance pursuant to Section 8-210, the cost of abatement shall be charged against the lot or parcel of ground on which the nuisance was located. The city clerk shall, at the time of certifying other taxes to the county clerk, certify the costs as provided in this section. The county clerk shall extend the same on the tax roll and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid.

REPEALED. All ordinances in conflict herewith are hereby repealed.

EFFECTIVE DATE. This ordinance shall be in full force and effect upon its publication in the official city newspaper.

PASSED AND APPROVED By the Governing Body of the City of Cherryvale, Kansas, this 16th day of July, 2018.

John M. Wright, Mayor

ATTEST:

Karen Davis, City Clerk

CITY OF CHERRYVALE

CITY TREASURER'S REPORT SECOND QUARTER 2018

FUND	BALANCE 4/1/2018	REVENUES	EXPENSES	BALANCE 6/30/2018
100 General Operating	\$ 603,429.94	\$ 466,567.62	\$ 424,324.71	\$ 645,672.85
101 Petty Cash Fund	\$ 490.00	\$ 168.75	\$ 183.75	\$ 475.00
150 FSA Fund	\$ 4,473.77	\$ 13,770.00	\$ 6,733.60	\$ 11,510.17
175 Cemetery Trust Fund	\$ 1,713.79	\$ -	\$ -	\$ 1,713.79
200 Special Highway	\$ 10,499.68	\$ 16,758.94	\$ 19,810.22	\$ 7,448.40
210 Library	\$ 6,246.47	\$ 20,528.09	\$ 26,774.56	\$ -
215 Special Parks & Rec.	\$ 3,509.66	\$ 1,179.50	\$ -	\$ 4,689.16
221 Police Explorers Account	\$ 240.11	\$ -	\$ -	\$ 240.11
230 Firemans Insurance Proceeds	\$ -	\$ -	\$ -	\$ -
231 Firemans Auxiliary Fd	\$ 6,117.63	\$ 1,225.00	\$ 1,314.00	\$ 6,028.63
232 Volunteer Firefighters	\$ 320.40	\$ -	\$ 42.80	\$ 277.60
233 Fire Fighter Flag Fund	\$ 93.12	\$ -	\$ -	\$ 93.12
240 Drug Seizure Fund	\$ 837.30	\$ -	\$ -	\$ 837.30
250 Refuse Collection	\$ 49,410.39	\$ 31,062.75	\$ 28,185.19	\$ 52,287.95
280 2011 RBEG Loan Fund	\$ 56,306.56	\$ 1,667.49	\$ 220.00	\$ 57,754.05
281 2009 RBEG Loan Fund	\$ 81,959.33	\$ 902.50	\$ -	\$ 82,861.83
296 Cops Grant	\$ (22,938.78)	\$ 18,117.25	\$ 3.88	\$ (4,825.41)
297 Small Grants	\$ 1,184.77	\$ -	\$ -	\$ 1,184.77
298 2015 Sidewalks Grant	\$ 58,626.96	\$ -	\$ -	\$ 58,626.96
400 Bond & Interest	\$ 0.89	\$ -	\$ -	\$ 0.89
500 Municipal Equip Rev.	\$ 17,512.39	\$ 1,809.00	\$ 13,028.75	\$ 6,292.64
600 Capital Improvement	\$ 395,946.88	\$ 4,437.47	\$ 30,946.00	\$ 369,438.35
700 Water O & M	\$ 389,677.93	\$ 148,935.95	\$ 152,923.72	\$ 385,690.16
715 WWTP & S.S. O&M	\$ 309,149.76	\$ 62,322.02	\$ 46,291.89	\$ 325,179.89
Clerk's Change Fund	\$ 300.00	\$ -	\$ -	\$ 300.00
TOTAL	\$ 1,975,108.95	\$ 789,452.33	\$ 750,783.07	\$ 2,013,778.21

INDEBTEDNESS

General Obligation 2016	\$ 2,985,000.00
Community Center Floor	\$ 18,773.85
TOTAL	\$ 3,003,773.85

INVESTMENTS & CASH AMOUNTS

C.D.'S	\$ 275,000.00
Money Market Account	\$ 706,242.61
General Operating Account	\$ 868,996.98
FSA Fund	\$ 11,510.17
PSB-FD-Volunteers (Pop)	\$ 277.60
PSB-FD-Auxillary	\$ 6,028.63
PSB- PD Explorer	\$ 240.11
PSB- FD Flag Fund	\$ 93.12
RBEG Loan Fund	\$ 140,615.88
Drug Seizure Fund	\$ 837.30
Small Grants	\$ 2,160.81
2015 Sidewalks Grant	\$ 1,000.00
Petty Cash Fund	\$ 475.00
Clerks Change Fund	\$ 300.00
TOTAL	\$ 2,013,778.21

I, Angela Barnett, solemnly swear that the above is true and correct to the best of my knowledge and belief.

Angela Barnett - City Treasurer

The above was signed before me on the 10th day of July, 2018.

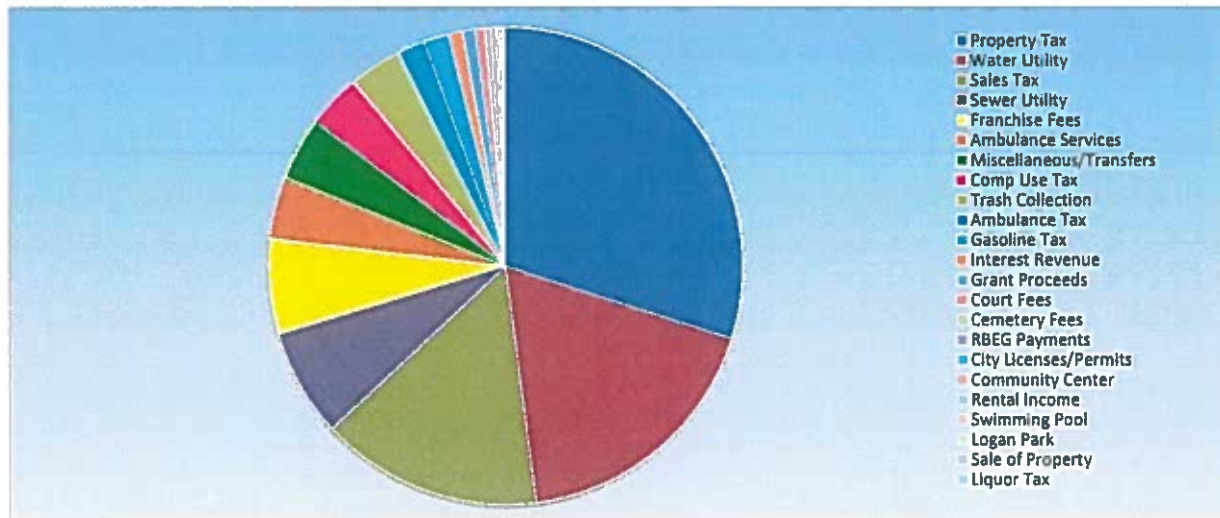
Notary Public

2018 City of Cherryvale Revenue Report

Revenue Summary as of 6.30.18

Fund	2017 Total Received	2018 Year-To-Date
Property Tax	\$ 571,408.43	\$ 511,450.61
Water Utility	\$ 690,446.59	\$ 307,979.97
Sales Tax	\$ 485,168.01	\$ 259,363.15
Sewer Utility	\$ 250,761.48	\$ 124,491.71
Franchise Fees	\$ 176,249.84	\$ 110,655.40
Ambulance Services	\$ 128,109.32	\$ 72,455.42
Miscellaneous/Transfers	\$ 242,059.09	\$ 71,180.82
Comp Use Tax	\$ 180,093.66	\$ 63,119.75
Trash Collection	\$ 124,940.98	\$ 62,210.93
Ambulance Tax	\$ 62,787.28	\$ 31,393.70
Gasoline Tax	\$ 58,911.26	\$ 28,751.76
Interest Revenue	\$ 17,910.75	\$ 17,219.21
Grant Proceeds	\$ 51,281.43	\$ 14,159.37
Court Fees	\$ 29,906.08	\$ 11,801.33
Cemetery Fees	\$ 7,210.00	\$ 7,810.00
RBEG Payments	\$ 21,304.21	\$ 4,759.98
City Licenses/Permits	\$ 5,947.93	\$ 2,793.98
Community Center	\$ 10,470.15	\$ 2,758.15
Rental Income	\$ 5,975.00	\$ 2,275.00
Swimming Pool	\$ 3,233.55	\$ 1,123.70
Logan Park	\$ 1,790.00	\$ 930.00
Sale of Property	\$ 93,990.90	\$ 840.00
Liquor Tax	\$ 2,235.27	\$ -
Total	\$ 3,222,191.21	\$ 1,709,523.94

	2017 Totals	2018 Year-To-Date
	53.0547% \$ 3,222,191.21	\$ 1,709,523.94

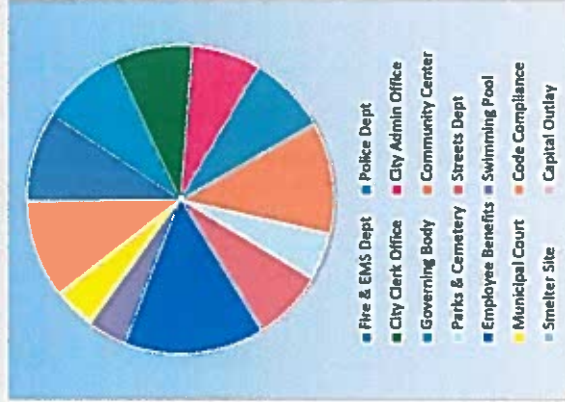


2018 City of Cherryvale Budget Report

2018 Budget To Actual Expenses As of 6.30.18

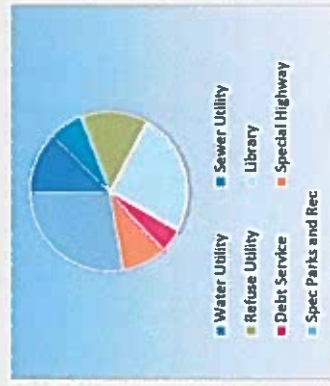
General Fund	Budgeted	Actual	% Expended
Fire & EMS Dept	\$ 524,700.00	\$ 261,154.97	49.7722%
Police Dept	\$ 450,500.00	\$ 214,795.13	47.6793%
City Clerk Office	\$ 188,000.00	\$ 83,135.77	44.2212%
City Admin Office	\$ 120,000.00	\$ 47,418.75	39.5156%
Governing Body	\$ 53,250.00	\$ 23,585.07	44.2912%
Community Center	\$ 35,000.00	\$ 22,202.04	63.4344%
Parks & Cemetery	\$ 75,000.00	\$ 20,731.11	27.6415%
Streets Dept	\$ 47,000.00	\$ 19,221.59	40.8970%
Employee Benefits	\$ 18,000.00	\$ 14,222.00	79.0111%
Swimming Pool	\$ 41,300.00	\$ 9,288.72	22.4908%
Municipal Court	\$ 15,000.00	\$ 3,698.86	24.6591%
Code Compliance	\$ 3,800.00	\$ 2,071.28	54.5074%
Smelter Site	\$ 10,000.00	\$ 187.50	1.8750%
Capital Outlay	\$ 5,000.00	\$ -	0.0000%
Transfer to Special HWY	\$ 39,000.00	\$ -	0.0000%
Transfer to Equip Res	\$ 40,000.00	\$ -	0.0000%
Transfer to Cap Imp	\$ 158,785.00	\$ -	0.0000%
Transfer to Sewer Utility	\$ 190,000.00	\$ -	0.0000%
Total	\$ 2,014,335.00	\$ 721,712.79	35.8288%

Actual General Fund Break Down



Other Funds	Budgeted	Actual	% Expended
Water Utility	\$ 633,000.00	\$ 250,516.66	39.5761%
Sewer Utility	\$ 469,300.00	\$ 101,282.35	21.5816%
Refuse Utility	\$ 125,000.00	\$ 55,297.28	44.2378%
Library	\$ 67,355.00	\$ 54,823.53	81.3949%
Debt Service	\$ 237,000.00	\$ 35,725.00	15.0738%
Special Highway	\$ 111,100.00	\$ 32,816.41	29.5377%
Spec Parks and Rec	\$ 1,000.00	\$ 895.00	89.5000%
Total	\$ 1,643,755.00	\$ 531,356.23	32.3258%

Actual Other Funds Break Down



All Funds	Budgeted	2018 Year-To-Date	% Expended
	\$ 3,658,090.00	\$ 1,253,069.02	34.2547%

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

July 2, 2018

7:00 PM

Working for a better tomorrow... today.

ORDER OF BUSINESS

CALL MEETING TO ORDER

Mayor Wright called the meeting to order at 7:00 pm.

Present: Mayor John Wright, Council Member Debra Leedy, Council Member Dan Ward, Council Member Rick Valverde, City Administrator Brooke Carroll, City Clerk Karen Davis, Police Chief Jimmy Holt, Public Works Director Wade Webber, Fire Chief Jesse Reed, April Reed, Sandra Minnich, James & Shirley Hogben, Dan Reynolds, Taina Copeland (Independence Daily Reporter) and Andy Taylor (Montgomery County Chronicle).

INVOCATION

Council Member Debra Leedy led the invocation.

PLEDGE OF ALLEGIANCE

ROLL CALL

City Clerk Karen Davis took roll:

Mayor Wright- present; Council Member Leedy – present; Council Member Ward – present; Council Member Valverde – present: Council Member King- absent

COMMITTEE & BOARD REPORTS

A. CHERRYVALE COMMUNITY CENTER ADVISORY BOARD

1. Minutes from 6-20-18 meeting (Draft)

B. CHERRYVALE LIBRARY BOARD

1. Minutes from 6-13-18 meeting (Draft)

Council Member Valverde made a motion to receive and file these reports, seconded by Council Member Leedy. Motion passed 3/0.

EXECUTIVE SESSION (ATTORNEY-CLIENT COMMUNICATIONS)

Council Member Valverde made a motion to enter into executive session in order to discuss confidential information relating to attorney-client communications for a period of 20 minutes with the City Attorney, from 7:04 – 7:24 p.m., seconded by Council Member Ward. Motion passed 3/0.

Mayor Wright declared us back in regular session at 7:25 p.m.

NEW COUNCIL BUSINESS

A. SET PUBLIC HEARING FOR 2019 BUDGET

Presented by Brooke A. Carroll, City Administrator

Council Member Valverde made a motion to establish August 6, 2018 at 7:00 p.m. at the Cherryvale City Council Chambers, as the date, time, and place to hold a public hearing on the 2019 Budget and authorize publication of the budget summary in accordance with K.S.A. 79-2929, seconded by Council Member Leedy. Motion passed 3/0.

B. CONSENT AGENDA

Presented by John Wright, Mayor

- | | |
|---|---------------------|
| 1. Appropriations and Payroll Ord. No. 18-06-29 | \$108,155.99 |
| a. Approval of Purchases over \$5,000 | |
| i. KPERS | \$ 5,135.62 |
| ii. Peoples State Bank (Payroll Taxes) | \$ 8,417.56 |
| iii. Public Wholesale Water | \$ 25,412.00 |
| iv. Republic Services | \$ 9,330.95 |
| v. Star Roofing, LLC | \$ 15,000.00 |
| 2. Approval of the minutes for June 18, 2018 regular meeting. | |

Council Member Valverde made a motion to approve the consent agenda as presented, seconded by Council Member Leedy. Motion passed 3/0.

DEPARTMENT HEAD REPORTS

1. City Clerk, Karen Davis
2. Public Works Director, Wade Webber
3. Police Chief, Jimmy Holt
4. Fire Chief, Jesse Reed
5. City Administrator, Brooke A. Carroll

INFORMATIONAL ITEMS

1. Next regular City Council meeting is July 16, 2018
2. City Hall will be closed July 4, 2018
3. June Yard of the Month – Josh and Casi Addis, 514 E. Main
4. Swim Lessons - July 9th-13th

ADJOURNMENT

A motion was made by Council Member Valverde, seconded by Council Member Leedy to adjourn the meeting at 7:45 p.m. Motion passed 3/0.

Respectfully submitted by,

Karen Davis, City Clerk

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 COMM. NATIONAL BANK & TRUST						
Thru 25711		Payroll Checks	6,864.13			
25730						
25731	7/13/2018	1440 CITY OF CHERRYVALE	573.75			
25732	7/13/2018	9214 KANSAS PAYMENT CENTER	969.42			
25733	7/13/2018	9230 SECURITY BENEFIT	191.77			
25734	7/13/2018	9390 UNIVERSAL CREDIT UNION	32.33			
25735	7/13/2018	9271 ADVANCED PHYSICAL THERAPY, LLC	390.00			
25736	7/13/2018	79 AIRGAS USA, LLC	158.11			
25737	7/13/2018	375 B & B AUTOMOTIVE REPAIR	311.62			
25738	7/13/2018	75 BOUND TREE MEDICAL LLC	663.90			
25739	7/13/2018	790 BUMPER TO BUMPER AUTO PARTS	1.28			
25740	7/13/2018	917 CARL'S SALES & SERVICE, INC.	1,017.54			
25741	7/13/2018	9339 CARROLL, BROOKE A.	133.99			
25742	7/13/2018	1350 CHERRYVALE VETERINARY CLINIC	210.00			
25743	7/13/2018	1370 CHIEF SUPPLY	30.06			
25744	7/13/2018	9059 COX COMMUNICATIONS	749.58			
25745	7/13/2018	9373 CULLIGAN OF INDEPENDENCE	145.45			
25746	7/13/2018	6733 DAVIS, KAREN	26.16			
25747	7/13/2018	3745 DIVISION OF ENVIRONMENT	72.00			
25748	7/13/2018	6632 FERGUSON ENTERPRISES, INC	396.92			
25749	7/13/2018	3101 HIGHER CALLING TECHNOLOGIES	570.00			
25750	7/13/2018	3390 INDEPENDENCE DAILY REPORTER	85.00			
25751	7/13/2018	9412 INDEPENDENCE HEATING & AIR, INC	7,500.00			
25752	7/13/2018	3755 KANSAS GAS SERVICE	248.46			
25753	7/13/2018	5880 KANSAS ONE-CALL SYSTEM, INC.	22.80			
25754	7/13/2018	3998 KELEMEN, EDWARD	5,000.00			
25755	7/13/2018	5010 MCCARTY'S	63.33			
25756	7/13/2018	5235 MONTGOMERY COUNTY ACTION	100.00			
25757	7/13/2018	1100 MONTGOMERY COUNTY CHRONICLE	135.00			
25758	7/13/2018	5300 MONTGOMERY COUNTY NOXIOUS WEED	120.00			
25759	7/13/2018	9376 PACE ANALYTICAL SERVICES, LLC	243.00			
25760	7/13/2018	6674 ROBERTS, BILLY D.	93.79			
25761	7/13/2018	6761 SANDBAGGER GOLF & TURF	78.60			
25762	7/13/2018	6850 SHANKS OIL COMPANY	626.29			
25763	7/13/2018	9413 TAYLOR, MEREDITH ANN	150.00			
25764	7/13/2018	9317 UNIFIRST CORPORATION	166.88			
25765	7/13/2018	7668 UNITED INDUSTRIES INC	428.82			
25766	7/13/2018	7745 UNITED STATES CELLULAR	172.58			
25767	7/13/2018	7807 WAGeworks, INC	240.00			
25768	7/13/2018	7970 WESTAR ENERGY	7,798.04			
Thru 290		Payroll Checks	18,615.36			
337						
16012597	7/13/2018	9200 PEOPLES STATE BANK	7,657.45			**E-PAY**
16012598	7/13/2018	9201 KANSAS WITHHOLDING TAX	1,163.13			**E-PAY**
16012599	7/13/2018	9203 KPERS	5,333.37			**E-PAY**
16012600	7/13/2018	9202 KS EMPLOYMENT SECURITY FD	226.75			**E-PAY**
16012601	7/13/2018	2100 RETAILERS' SALES TAX DIV	544.25			**E-PAY**

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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BANK TOTAL	44,841.42
OUTSTANDING	44,841.42
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL OPERATING	29,431.03	29,431.03	.00	.00
200 SPECIAL HIGHWAY	993.96	993.96	.00	.00
500 MUNICIPAL EQUIPMENT RESER	7,500.00	7,500.00	.00	.00
700 WATER O & M	3,430.29	3,430.29	.00	.00
715 WWTP & S.S. O & M	3,486.14	3,486.14	.00	.00

REPORT TOTAL	44,841.42
OUTSTANDING	44,841.42
TOTAL PAYROLL	25,479.49

TOTAL \$70,320.91

MAYOR: _____
SIGNED THIS 16th DAY OF JULY, 2018

CITY CLERK: _____
SIGNED THIS 16th DAY OF JULY, 2018