

CITY OF CHERRYVALE

MEETING OF THE CITY COUNCIL REGULAR MEETING OCTOBER 20TH, 2014 7:00 PM

Working for a better tomorrow... today.

ORDER OF BUSINESS

CALL MEETING TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC FORUM

GOVERNING BODY COMMENTS

Mayor John Wright
Council Member Chad Wickham
Council Member Kevin Crain
Council Member Randy Wagoner
Council Member Lew Forman, Jr.

NEW BUSINESS

A. PROPOSED ORDINANCE 14-4654: PEDDLER DEFINITION

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Approve proposed ordinance as presented.

B. TREASURER'S REPORT

Presented by Chris Weiner, City Clerk/Assistant City Administrator

RECOMMENDED ACTION: Accept the Treasurer's report.

C. AUDIT CONTRACT AWARD

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Award contract to Jarred, Gilmore & Phillips.

D. COMMUNITY CENTER STAFFING

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Take appropriate action.

E. COMMUNITY CENTER OPENING AND HOURS

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Take appropriate action.

F. COMMUNITY CENTER RULES AND REGULATIONS

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Take appropriate action.

G. COMMUNITY CENTER RENTAL RATES

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Take appropriate action.

H. CONSENT AGENDA

Presented by John Wright, Mayor

RECOMMENDED ACTION: Approve the consent agenda as presented.

1. Appropriations Ord. No. 14-1010 \$60,303.63
 - a. Approval of Purchases over \$5,000
 - i. Westar Energy \$6,917.20
2. Consideration of the minutes for October 6th, 2014 Regular Meeting

INFORMATIONAL ITEMS

1. 2015 Property Tax Valuation and Levy
2. 300 Block E Main Closure for Halloween
3. Community Center Survey

ADJOURNMENT

CITY OF CHERRYVALE

**ORDINANCE 14-4654
PEDDLER DEFINITION**

AN ORDINANCE AMENDING SECTION 5-203 OF CITY CODE; CHANGING THE DEFINITION OF A PEDDLER, IN REGARDS TO OBTAINING A SOLICITOR, CANVASSER OR PEDDLER LICENSE.

BE IT ORDAINED by the Governing Body of the City of Cherryvale:

Section 5.203 of the Code of the City of Cherryvale is hereby amended to read as follows:

5-203. Definitions.

The following words and phrases, when used in this article, shall have meanings respectively ascribed to them:

- (a) PEDDLER shall mean a person who sells tangible commodities from house to house, place to place, store to store, or on the streets or in any public place; or one whose sales are not made from one established spot ~~excepting where they are made in a street or other public place; or one who makes delivery at the time of the sale.~~
- (b) SOLICITOR OR CANVASSER shall mean a person who takes orders for future deliveries, or for intangible services, or solicits subscriptions, in public places or from house to house, place to place and not from an established place on private premises.
- (c) TRANSIENT VENDOR OR TRANSIENT MERCHANT shall mean a person who sells commodities from private premises but remain at one place for temporary periods only.

PASSED AND APPROVED by the Governing Body of the City of Cherryvale, Kansas, this 20th day of October, 2014.

John M. Wright, Mayor

ATTEST:

Christopher T. Weiner, City Clerk

CITY OF CHERRYVALE

CITY TREASURER'S REPORT THIRD QUARTER 2014

FUND	BALANCE 07/01/14	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/14
1 General Operating	\$ 375,932.36	\$ 428,172.74	\$ 361,391.23	\$ 442,713.87
2 Library	\$ 18,989.25	\$ 5,136.82	\$ 22,846.48	\$ 1,279.59
8 Special Parks & Rec.	\$ 9,466.98	\$ -	\$ -	\$ 9,466.98
9 Special Highway	\$ 17,823.21	\$ 17,490.95	\$ 28,550.14	\$ 6,764.02
12 Bond & Interest	\$ 40,855.12	\$ 131,044.80	\$ 155,763.19	\$ 16,136.73
13 Drug Seizure Fund	\$ 1,393.12	\$ 106.65	\$ 106.65	\$ 1,393.12
20 Clearing Funds	\$ -	\$ 283,356.60	\$ 283,356.60	\$ -
40 Refuse Collection	\$ 20,066.31	\$ 32,616.90	\$ 31,519.27	\$ 21,163.94
51 Water O & M	\$ 260,544.04	\$ 167,574.69	\$ 239,432.72	\$ 188,686.01
52 WWTP & S.S. O&M	\$ 298,157.38	\$ 106,144.41	\$ 146,807.52	\$ 257,494.27
57 HAZ Brownfields Gt	\$ 22,704.68	\$ -	\$ -	\$ 22,704.68
58 Petro Brownfields Gt	\$ (3,787.58)	\$ -	\$ -	\$ (3,787.58)
60 Capital Improvement	\$ 304,066.64	\$ (33,134.64)	\$ -	\$ 270,932.00
61 Municipal Equip Rev.	\$ 103,585.49	\$ -	\$ 11,980.00	\$ 91,605.49
62 KHRC Home Grant	\$ (1,425.05)	\$ -	\$ -	\$ (1,425.05)
71 Firemans Insurance Proceeds	\$ 7,264.66	\$ -	\$ 7,268.56	\$ (3.90)
72 Firemans Auxiliary Fd	\$ 7,551.20	\$ 57.00	\$ -	\$ 7,608.20
73 Volunteer Firefighters	\$ 230.69	\$ 971.66	\$ 845.48	\$ 356.87
74 Police Explorer Fund	\$ (15.00)	\$ -	\$ -	\$ (15.00)
75 Fire Fighter Flag Fund	\$ 277.04	\$ -	\$ -	\$ 277.04
77 Cemetery Trust Fund	\$ 1,713.79	\$ -	\$ -	\$ 1,713.79
79 FSA Fund	\$ 9,372.42	\$ -	\$ 2,006.17	\$ 7,366.25
82 KAN STEP Grant(C.Ctr)	\$ (74,327.02)	\$ -	\$ 38,101.14	\$ (112,428.16)
83 2012 CDBG Paving Grant	\$ 675.00	\$ -	\$ -	\$ 675.00
87 RBEG Loan Fund	\$ 13,340.00	\$ 2,275.83	\$ -	\$ 15,615.83
90 RBEG Loan Fund	\$ 54,837.66	\$ 1,371.66	\$ -	\$ 56,209.32
98 Police Explorers Account	\$ 760.01	\$ -	\$ 106.65	\$ 653.36
99 Small Grants	\$ (6.50)	\$ 38,662.40	\$ 38,654.26	\$ 1.64
Petty Cash Fund	\$ 1,474.00	\$ -	\$ 150.00	\$ 1,324.00
Clerk's Change Fund	\$ 300.00	\$ -	\$ -	\$ 300.00
TOTAL	\$ 1,491,819.90	\$ 1,181,848.47	\$ 1,368,886.06	\$ 1,304,782.31

INDEBTEDNESS

General Obligation SW	\$ 1,300,972.00
General Obligation SW II	\$ 1,360,224.98
General Obligation WT	\$ 100,000.00
KS Water Supply Loan	\$ 553,474.80
Library Lift	\$ 30,155.91
Ambulance	\$ 70,761.41
2008 Ford Expedition	\$ 10,032.88
TOTAL	\$ 3,425,621.98

INVESTMENTS & CASH AMOUNTS

C.D.'S	\$ 275,000.00
MIP'S	\$ 2.02
Money Market Account	\$ 778,442.87
General Operating Account	\$ 85,753.43
FSA Fund	\$ 7,366.25
PSB-FD-Volunteers	\$ 356.87
PSB-FD-Auxillary	\$ 7,608.20
PSB- PD Explorer	\$ 633.36
PSB- FD Flag Fund	\$ 277.04
RBEG Loan Fund	\$ 71,825.15
KAN-STEP Grant	\$ 74,500.00
Drug Seizure Fund	\$ 1,393.12
Petty Cash Fund	\$ 1,324.00
Clerks Change Fund	\$ 300.00
TOTAL	\$ 1,304,782.31

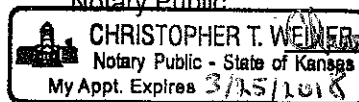
I, Angela Barnett, solemnly swear that the above is true and correct to the best of my knowledge and belief.

Angela Barnett - City Treasurer

Angela Barnett

The above was signed before me on the 16th day of October 2014.

Notary Public



Christopher T. Weiner

CITY COUNCIL ACTION REPORT

Proposed Agenda Date: October 20, 2014

Subject: Community Center Staffing

Guest: Community Center Advisory Board Members (possible)

Background: The advisory board determined to recommend to council to staff the community center with 2 PT employees. The employees would have schedules of M-F, 6:00-10:00 AM and 5:00-9:00 PM. The center itself would be open M-F, 6:30-10:00AM and 5:00-8:30 PM. There was debate whether to rely on volunteer labor instead of paid positions.

Financial Consideration: The two positions would be paid \$7.25/hour wages. While these positions were not budgeted for the 2014 year, there has been little money spent on condemnations; with \$39,425 remaining for budgeted funds for 2014 that will not be spent, we can use these funds for the positions. These positions were budgeted for in the 2015 budget.

Legal Consideration: N/A

Policy Consideration: N/A

Recommendation: Volunteer labor is great financially, but can be unreliable. There is little to no recourse for a volunteer that does not perform the duties or is consistently tardy or absent. It is my recommendation that the council create 2 part-time positions under the City Clerk's office to staff the community center.

CITY COUNCIL ACTION REPORT

Proposed Agenda Date: October 20, 2014

Subject: Community Center Opening and Hours

Guest: Community Center Advisory Board Members (possibly)

Background: The advisory board has recommended that the community center open for business Monday, December 1st, with the hours M-F 6:30-10:00 AM and 5:00-8:30 PM. The advisory board has recommended that the center be open to the public for free until Tuesday, December 30th (not open 12/24 or 12/25), in order to allow the public to view the facility and what it can be utilized for. After that the advisory board has recommended an introductory fee of \$20/month for an individual or two people (One plus guest). No additional fee for children, but children under (insert age) must be supervised by an adult. Also, a \$2 daily usage fee for non-members.

Financial Consideration: There will be costs associated with running the facility, depending on action taken on the creation of PT employees and hours, this will vary. Revenues during this time will simply be any sales of bottled water/Gatorade or other concessions.

Legal Consideration: N/A

Policy Consideration: Not really policy, but worth noting, those that use the facility will be required to fill out an application, even though the fees will be waived for the month of December. This will allow us to get figures on use and follow-up to see if interested in paid membership.

Recommendation: Establish free memberships for the month of December. (Can limit to City residents, rural Cherryvale residents, no limits)

CITY COUNCIL ACTION REPORT

Proposed Agenda Date: October 20, 2014

Subject: Community Center Rules and Regulations

Guest: Community Center Advisory Board Members (possible)

Background: The advisory board has recommended to the council to remove the rule of no food or drink in the carpeted meeting area.

Financial Consideration: Many functions that may rent that room will want to have refreshments of some kind. This rule will result in fewer rentals of that particular room; reducing revenue.

Legal Consideration: N/A

Policy Consideration: N/A

Recommendation: Remove the rule of no food or drink in the carpeted meeting room.

CITY COUNCIL ACTION REPORT

Proposed Agenda Date: October 20, 2014

Subject: Community Center Rental Rates

Guest: Community Center Advisory Board Members (possible)

Background: (1)The advisory board would like the council to add hourly rental rates of \$10/hour for the carpet and tile meeting rooms and \$50/hour for the North gym. (2)The advisory board would also like the council to reconsider the deposits required on the rooms. The concern is that the deposits are too low that any substantial damage will not be covered by them. One option suggested was to raise the rates; the other was to require deposits paid by credit card. No numbers were actually recommended.

Financial Consideration: (1)Hourly rates may increase revenues for meetings and short events that do not require the whole day, which a rental might not have occurred. (2)In the event that substantial damage occurs and that the City has to attempt to recover costs above the damage deposit, and if the person does not agree to pay the costs, the City will either be out the costs, or incur extra for legal fees. Also, increasing the deposit, even though it is refundable if conditions are met, **may** push the rental rates higher than some are willing to pay; reducing rentals.

Legal Consideration: N/A

Policy Consideration: N/A

Recommendation: (1)Adopt an hourly rate structure, in addition to current daily rates. (2)Take appropriate action.

CITY OF CHERRYVALE

Warrant Ordinance Number: 14-1010 Date: Friday, October 10, 2014
 Detail of Checks Processed On Friday, October 10, 2014

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	19925 10/10/14	00004.1 A & C AUTO GLASS	20140703 10/09/14	125.00	INVOICE #2868
	19926	6636 CDL	20140698 10/09/14	307.00	INVOICE #W32915
	19927	01275 CHERRYVALE MUSEUM	20140690 10/08/14	3,500.00	DONATION FOR REPAIRS
	19928	01350 CHERRYVALE VETERINARY CLINIC	20140689 10/08/14	176.27	ACCOUNT #3107
			20140701 10/09/14	575.00	DART RIFLE
			Check Total	751.27	
0	19929 10/10/14	01824.5 COX COMMUNICATIONS	20140672 09/30/14	476.81	CABLE/ PHONE LINES
			20140681 10/08/14	89.19	PUBLIC WORKS INTERNET AND PHONES
			Check Total	566.00	
0	19930 10/10/14	01900 DAVE'S REPAIR SERVICE	20140702 10/09/14	61.69	INVOICE #16529
	19931	02260 EMERT, CHUBB & GETTLER, LLC	20140680 10/08/14	1,827.00	STATEMENT #26589
	19932	02550 FITZPATRICK & BASS	20140676 09/30/14	200.00	ATTORNEY FEES
	19933	02605 GALLAGHER BENEFIT SERVICES, IN	20140677 10/06/14	416.50	October 2014 Employee Benefit Consulting
	19934	02610 GALL'S INC.	20140707 10/10/14	114.89	ACCT #5292358
	19935	02725 GOEDKEN, TRAVIS	20140674 09/30/14	190.07	MILEAGE
	19936	03101 HIGHER CALLING TECHNOLOGIES	20140706 10/10/14	1,868.50	INVOICE #19686 & #20045
	19937	03275 HUGO'S INDUSTRIAL SUPPLY, INC.	20140694 10/09/14	32.50	INVOICE #120211
	19938	6649 J & J TIRES, INC.	20140699 10/09/14	100.00	AXLE ALIGNMENT
	19939	03755 KANSAS GAS SERVICE	20140673 09/30/14	245.27	ACCT #510668573 1001301 802
	19940	05880 KANSAS ONE-CALL SYSTEM, INC.	20140671 09/26/14	24.00	ONE CALL
	19941	03953 KANSAS RURAL WATER ASSOCIATION	20140691 10/08/14	920.00	MEMBERSHIP
	19942	05046 MERCY SPECIALIZED BILLING SERV	20140697 10/09/14	145.51	INVOICE #I2 91
	19943	05750 NEWTON'S	20140704 10/09/14	49.92	ACCT #627762
			20140705 10/10/14	178.79	ACCT #62776
			Check Total	228.71	
0	19944 10/10/14	06174 PITNEY-BOWES CREDIT CORP.	20140682 10/08/14	122.38	INVOICE #870155
	19945	06228 ProMed of Kansas	20140695 10/09/14	5.04	INVOICE #1832
	19946	06674 ROBERTS, BILLY D.	20140696 10/09/14	961.72	INVOICE #140425;
	19947	06761 SANDBAGGER GOLF & TURF	20140700 10/09/14	216.20	INVOICE #10873
	19948	6647 SCHRIMSHER, BRENDA	20140679 10/07/14	50.00	FINE PAYMENT REFUND
	19949	6648 STEVE'S LOCK OUT	20140683 10/08/14	285.00	COMMUNITY CENTER LOCKS
	19950	07382 TLC VETERINARY HOSPITAL	20140685 10/08/14	130.21	STATEMENT #6465
	19951	6646 TORRES, MIGUEL	20140678 10/07/14	1,776.00	BOND REFUND
	19952	07745 UNITED STATES CELLULAR	20140687 10/08/14	121.83	INVOICE #0054408093
	19953	07803 VERIZON WIRELESS	20140688 10/08/14	250.01	ACCT #483025090-00001 & #54005009-00001

CITY OF CHERRYVALE

Warrant Ordinance Number: 14-1010 Date: Friday, October 10, 2014
Detail of Checks Processed On Friday, October 10, 2014

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	19954 10/10/14	07803.1 VIDACARE CORPORATION	20140693 10/09/14	674.57	INVOICE #151680
	19955	07970 WESTAR ENERGY	20140675 09/30/14	3,128.28	GROUP BILL #6245324605
			20140684 10/08/14	3,788.92	ACCT #9246063908
			Check Total	6,917.20	
0	140686 10/10/14	02100 RETAILERS' SALES TAX DIV	20140686 10/08/14	747.21	September 2014 Sales Tax
			Grand Total	23,881.28	

36,422.35 Payroll

Total \$60,303.63

Passed this _____ day of _____.

Signed this _____ day of _____.

_____ Mayor

Attest:

_____ City Clerk

**CITY OF CHERRYVALE
MEETING OF THE CITY COUNCIL
REGULAR MEETING
OCTOBER 6TH, 2014
7:00 PM**

Working for a better tomorrow... today.

ORDER OF BUSINESS

CALL MEETING TO ORDER

Mayor Wright called the meeting to order at 7:04 P.M.

Present: Mayor Wright, Council President Wickham, Council Member Forman, Council Member Wagoner, Council Member Crain, City Administrator Travis Goedken, City Clerk / Assistant City Administrator Chris Weiner, Public Works Director Wade Webber, Fire / EMS Chief Jesse Reed, Police Chief Perry Lambert, Library Director April Read, Donna Celaya (Montgomery County Chronicle), Greg Lower (Independence Reporter), Amanda Lambert, Shirley Ann Hogben, and James Hogben.

INVOCATION

Council Member Wagoner led the invocation.

PLEDGE OF ALLEGIANCE

All present participated.

ROLL CALL

City Clerk Chris Weiner took roll:

Mayor Wright – present; Council President Wickham - present; Council Member Forman – absent (arrived 7:23 P.M.); Council Member Wagoner – present; Council Member Crain – present.

A quorum was present.

NEW BUSINESS

A. PROPOSED RESOLUTION 14-14: COMPENSATION OF OFFICERS AND EMPLOYEES

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Adopt proposed resolution 14-14

Presented by City Administrator Travis Goedken.

Council Member Wagoner motioned to adopt resolution 14-14, Council Member Crain seconded.

All votes aye.

**RESOLUTION 14-14
COMPENSATION OF OFFICERS AND EMPLOYEES**

A RESOLUTION FIXING THE COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE CITY OF CHERRYVALE, KANSAS, AND REPEALING RESOLUTION 14-07 AND ALL RESOLUTIONS IN CONFLICT.

BE IT RESOLVED by the Governing Body of the City of Cherryvale, Kansas:

Section I. The following city officers and employees shall be paid from and after October 6th, 2014, in accordance with the following annual salary scale:

City Officer	Minimum	Maximum
City Administrator	As determined by the Governing Body.	
City Attorney	12,000.00	16,500.00
Assistant City Administrator/City Clerk	31,500.00	53,000.00
Police Chief	33,500.00	53,000.00
Fire Chief	33,500.00	53,000.00
Public Works Director	31,500.00	53,000.00

Section II. The following city officers and employees shall be paid from and after September 6th, 2014, in accordance with the following hourly scale:

City Officer	Minimum	Maximum
Deputy City Clerk/HR Coordinator	13.25	18.04
Assistant City Clerk	10.25	14.00
Part-time Assistant Clerk	7.25	10.00
Assistant Public Works Director	13.25	18.04
Senior Equipment Operator w/certification	12.00	15.00
Senior Equipment Operator	11.50	13.82
Equipment Operator w/certification	11.25	13.50
Equipment Operator	11.00	12.50
Public Service Worker II w/certification	11.00	12.50
Public Service Worker II	9.75	11.36
Public Service Worker I	8.75	10.82
Part-time Public Service Worker	7.25	9.74
Assistant Police Chief	14.00	18.04
Captain	13.50	17.00
Lieutenant	13.00	15.70
Sergeant	11.75	14.10
Master	11.50	14.00
Senior	11.25	13.50
Patrolman w/certification	11.00	13.37
Patrolman	10.00	11.90
Part-time Patrolman	10.00	13.37
Assistant Fire Chief	14.00	18.04

Firefighter Lieutenant Paramedic	12.50	16.50
Firefighter Lieutenant AEMT	11.50	14.00
Firefighter Lieutenant EMT	11.00	12.25
Firefighter/Paramedic	12.50	15.61
Firefighter/AEMT	11.25	13.39
Firefighter/EMT	10.50	11.90
Paramedic	10.00	12.98
AEMT	9.75	12.00
EMT	9.25	11.25
Part-time PE/EMS	10.00	12.98
Seasonal Worker	7.25	9.00

In addition, any hourly Fire/EMS personnel that are serving a 24 hour on call shift shall be paid \$25.00/hour. If called to duty, personnel will be paid their hourly rate.

Section III. The special compensation fees and rates for Volunteer Fire personnel, Volunteer Ambulance personnel, and Volunteer EMS personnel shall be paid once a month on the first regularly scheduled payday of the month.

Volunteer Fire personnel shall be paid \$10.00 for each response to a fire run.

Volunteer EMT Ambulance personnel shall be paid \$15.00 for each ambulance call shift on which they serve starting at 6:00PM Sunday through 6:00PM Friday. Volunteer Ambulance personnel shall be paid \$30.00 for each ambulance call shift on which they serve starting at 6:00PM Friday through 6:00PM Sunday, a 12 hour shift in which they are covering for a full-time employee and any shift beginning on an official City holiday. These rates shall increase for EMT's, AEMT's, and Paramedics by \$5.00 per shift.

AEMT's shall receive an additional \$30 per AEMT call as defined by standard operating procedure. Non-Career Ambulance Paramedics and Registered Nurses shall be paid an additional \$65.00 for each ALS call.

The pay period for City employees shall be bi-weekly, with the exception of City Attorney and the payment of special compensation fees and rates.

PASSED BY THE GOVERNING BODY OF THE CITY OF CHERRYVALE, KANSAS ON THE 6TH DAY OF OCTOBER, 2014; AND TO BE EFFECTIVE AND IN FORCE FOR THE PAY PERIOD BEGINNING OCTOBER 18TH, 2014.

ATTEST:

Christopher Weiner
Christopher Weiner, City Clerk

John Wright
John Wright, Mayor



B. PROPOSED RESOLUTION 14-15: ACCEPTANCE OF COMMUNITY ORIENTED POLICING SERVICES (COPS) GRANT

Presented by Perry Lambert, Police Chief

RECOMMENDED ACTION: Adopt proposed resolution 14-15

Presented by City Administrator Travis Goedken.

Council Member Wagoner motioned to adopt Resolution 14-15, Council President Wickham seconded.

All votes aye.

**RESOLUTION 14-15
COPS GRANT ACCEPTANCE**

A RESOLUTION ACCEPTING A 3-YEAR \$95,645 GRANT FROM THE COPS HIRING PROGRAM (CHP); APPROVING THE USE OF FUNDS; AND AUTHORIZING AND DIRECTING THE CITY ADMINISTRATOR TO EXECUTE ANY AGREEMENTS AND AMENDMENTS THERETO AND ANY NECESSARY DOCUMENTS

WHEREAS, the Cherryvale Police Department submitted a grant proposal to COPS Hiring Program (CHP) to fund one (1) newly-hired and/or rehired, full-time sworn law enforcement officer for thirty-six (36) months; and

WHEREAS, on September 29, 2014, the Cherryvale Police Department was awarded a grant from CHP for \$95,645; and

WHEREAS, the City is required to provide a local cash match in the amount of \$31,882; and

WHEREAS, the City Administrator must execute agreements and documents necessary to accept and receive said grant.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Cherryvale, Kansas:

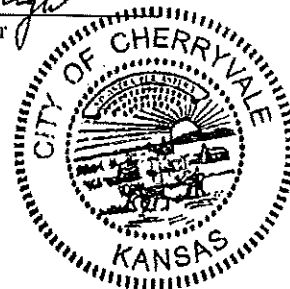
1. That the \$95,645 grant from CHP is hereby accepted to fund one (1) newly-hired and/or rehired full-time sworn law enforcement officer.
2. That the City shall provide the required local cash match in the amount of \$31,882.
3. That the City Administrator of the City of Cherryvale is hereby authorized and directed to execute in the name of the Cherryvale Police Department and City of Cherryvale, any agreements, and all other documents required by CHP and any amendments thereto, as well as any necessary documents.
4. That the \$95,645 is hereby appropriated to the Cherryvale Police Department to fund one (1) newly-hired and/or rehired full-time sworn law enforcement officer.
5. That the Cherryvale Police Department will retain the newly hired or rehired full-time sworn law enforcement officer for no less than twelve (12) months after expiration of the 3-year term CHP grant.

PASSED BY THE GOVERNING BODY OF THE CITY OF CHERRYVALE, KANSAS ON THE 6TH DAY OF OCTOBER, 2014.

ATTEST:

Christopher J. Weiner
Christopher Weiner, City Clerk

John M. Wright
John Wright, Mayor



C. 2015 KANSAS CERTIFIED PUBLIC MANAGER APPLICATION

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Take appropriate action.

Presented by City Administrator Travis Goedken.

Council Member Wagoner motioned to approve training, Council President Wickham seconded.

All votes aye.

D. COMMUNITY CENTER RENTAL FEES WAIVED FOR VETERAN'S DAY EVENT

Presented by Wade Webber, as a citizen of Cherryvale.

RECOMMENDED ACTION: Take appropriate action.

Presented by Wade Webber

Council Member Wagoner motioned to waive the rental fees for the Veteran's Day Parade event, Council President Wickham seconded.

All votes aye.

Council Member Wagoner motioned to waive the rental fees for the monthly Men's breakfast to be held at the community center at a date to be determined, Council Member Crain seconded.

All votes aye.

E. PROCLAMATION FOR OCTOBER 19TH – 25TH AS FRIENDS OF THE LIBRARY WEEK FOR THE CITY OF CHERRYVALE

Presented by Travis Goedken, City Administrator

RECOMMENDED ACTION: Make the proclamation.

Presented by City Administrator Travis Goedken.

Council Member Wagoner motioned to adopt the proclamation as Resolution 14-16, Council Member Crain seconded.

All votes aye.

RESOLUTION 14-16
FRIENDS OF LIBRARIES WEEK

A RESOLUTION PROCLAIMING THE WEEK OF OCTOBER 19TH-25TH, 2014 AS FRIENDS OF THE LIBRARY WEEK FOR THE CITY OF CHERRYVALE, KANSAS.

WHEREAS, Friends of the Cherryvale Public Library raise money that enables our library to move from good to great – priding resources for additional programming, much needed equipment, support for children's summer reading, and special events throughout the year; and

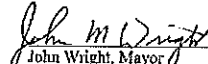
WHEREAS, the work of the Friends highlights on an on-going basis the fact that our library is the cornerstone of the community providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to the present; and

WHEREAS, the Friends understand the critical importance of well-funded libraries and advocate to ensure that our library gets the resources it needs to provide a wide variety of services to all ages including access to print and electronic materials, along with expert assistance in research, reader's advisory, and children's services; and


WHEREAS, the Friends' gift of their time and commitment to the library sets an example for all in how volunteerism leads to positive civic engagement and the betterment of our community.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Cherryvale, Kansas that Mayor John Wright proclaims October 19th-25th as Friends of Libraries week in Cherryvale, Kansas and urges everyone to join the Friends of the Library and thank them for all they do to make our library and community so much better.

PASSED BY THE GOVERNING BODY OF THE CITY OF CHERRYVALE, KANSAS ON THE 6TH DAY OF OCTOBER, 2014.


John Wright, Mayor

ATTEST:


Christopher Weiner, City Clerk



F. CONSENT AGENDA

Presented by John Wright, Mayor

RECOMMENDED ACTION: Approve the consent agenda as presented.

- | | |
|---|--------------|
| 1. Appropriations Ord. No. 14-0922 | \$29,096.50 |
| a. Approval of Purchases over \$5,000 | |
| i. ESSDACK | \$10,915.00 |
| ii. Kansas Rural Water Association | \$15,525.00 |
| 2. Appropriations Ord. No. 14-0926 | \$137,437.02 |
| a. Approval of Purchases over \$5,000 | |
| i. Blue Cross-Blue Shield | \$8,932.51 |
| ii. Cherryvale Library Treasurer | \$5,136.82 |
| iii. Public Wholesale Water | \$58,953.34 |
| 3. Consideration of the minutes for September 15 th , 2014 Regular Meeting | |
| 4. Library Board Appointment of Jayne Mattix | |
| 5. Community Center Board Appointment of Brad Hugo | |

Presented by Mayor Wright

Council Member Crain motioned to approve the consent agenda as presented, Council President Wickham seconded.

All votes aye.

WORKSHOP

A. SALES TAX RENEWAL

Council Member Crain motioned to adjourn to workshop to discuss matters of Sales Tax Renewal at 7:25 P.M., Council President Wickham seconded.

All votes aye.

Council Member Wagoner motioned to return to regular session at 7:37 P.M., Council Member Forman seconded.

All votes aye.

INFORMATIONAL ITEMS

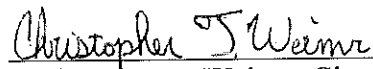
1. Department Monthly Reports
 - a. Police
Presented by Police Chief Perry Lambert
 - b. Fire
Presented by Fire / EMS Chief Jesse Reed
 - c. Public Works
Presented by Public Works Director Wade Webber
 - d. City Clerk
Presented by City Clerk Chris Weiner
 - e. City Administration
Presented by City Administrator Chris Weiner
2. LKM Regional Supper
Presented by City Administrator Travis Goedken.

ADJOURNMENT

Council President Wickham motioned to adjourn, Council Member Wagoner seconded.

All votes aye.

Respectfully submitted,


Christopher T. Weiner, City Clerk

CHARLOTTE SCOTT SCHMIDT
 COUNTY CLERK
 MONTGOMERY COUNTY
 P.O. BOX 446
 INDEPENDENCE, KANSAS 67301
 330-1200

City Cherryvale DATE October 10, 2014

In accordance to K.S.A. 79-1965 as Amended by 1981 House Bill 2329. The final rate levies on the Ad Valorem tax needed to finance the budget as published is determined by the final assessed valuation.

In the event the County Clerk determines it is necessary to change any amount of Ad Valorem tax to be levied in the budget so certified, the County Clerk shall give seven days notice to the taxing subdivision affected, prior to making the change.

	ESTIMATED LEVY	FINAL LEVY
General Operating	43.587	43.369
Bond & Interest	0.000	0.000
Noxious Weed		
Employees Benefit		
Library	6.413	6.381
Industrial		
Special Liability		
Law Enforcement, Fire & Ambulance Equipment		
Library Employee Benefits		
TOTAL	50.000	49.750

*Rates per \$1,000.00

Estimated Assessed Valuation for Budget \$7,363,728

Final Assessed Valuation for Final Levy \$7,400,763

I, Charlotte Scott Schmidt, County clerk of Montgomery County, State of Kansas, do hereby certify the above levies.

Dated at Independence, Kansas, this 10th day of October 2014



Charlotte Scott Schmidt

Charlotte Scott Schmidt, County Clerk
 MONTGOMERY COUNTY, KS.

Use of the Community Center

We would like to know how you would utilize the Community Center.

1. When would you be most likely to use the Community Center?

	Before 6:00 AM	6:00-8:00 AM	8:00-10:00 AM	10:00-12:00 PM	12:00-2:00 PM	2:00-4:00 PM	4:00-6:00 PM	6:00-8:00 PM	After 8:00 PM
Monday	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tuesday	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Wednesday	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Thursday	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Friday	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Saturday	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Sunday	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

2. If offered, what exercise classes would you be interested in taking?

	No	Possibly	Yes
Yoga	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Zumba	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Turbo Kick	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Jazzercise	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Stretching	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cross Fit	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Other (please specify)

3. If offered, what classes would you be interested in taking?

	No	Possibly	Yes
Basic Computing	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Microsoft Word	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Microsoft Excel	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Quickbooks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Facebook	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Painting	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Quilting	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Home Improvement 101	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Power Tools for women	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Genealogy	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Photography	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cooking	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Canning	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Wine Making/Brewing	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Other (please specify)

4. How likely are you to use to the Community Center for the following purposes?

	Highly Unlikely	Unlikely	Possibly	Likely	Highly Likely
Self Exercise	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Group Exercise	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Attend Classes	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Meetings	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Recreational Games	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hosted Events	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Rented Events (Receptions, Showers)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

5. How else may the Community Center be utilized?

6. What amenities should be part of the basic membership? (Check all that apply)

- Walking Track
- Cardio/Weight Equipment
- Gymnasium
- Meeting Rooms
- Kitchen
- Game Room
- Discounted Rental Rates
- Exercise Classes
- Educational Classes
- Other (please specify)

Demographic Information

To better serve you, tell us a little about yourself.

7. What is your gender?

- Female
- Male

8. What is your age?

- 18 to 24
- 25 to 34
- 35 to 44
- 45 to 54
- 55 to 64
- 65 to 74
- 75 or older

9. How many people currently live in your household?