

CITY OF VALLEY CENTER

FINAL AGENDA

JANUARY 12, 2017

THE CITY COUNCIL SHALL HOLD ITS REGULAR MEETINGS IN THE COUNCIL CHAMBER IN THE CITY HALL, LOCATED AT 121 S. MERIDIAN, BEGINNING AT 7:00 P.M.

JANUARY 17, 2017

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. INVOCATION: MINISTERIAL ALLIANCE**
- 4. PLEDGE OF ALLEGIANCE**
- 5. APPROVAL OF AGENDA p 3**
- 6. ADMINISTRATION AGENDA p 4**
 - A. Minutes p 4
 - January 3, 2017 Regular Council Meeting p 5
- 7. PRESENTATIONS / PROCLAMATIONS p 8**
- 8. PUBLIC FORUM (Citizen input and requests) p 8**
- 9. APPOINTMENTS p 8**
 - A. Valley Center Economic Development Board Member Appointment
- 10. COMMITTEES, COMMISSIONS p 8**
 - A. Library / Community Building Committee Report
- 11. OLD BUSINESS p 9**
- 12. NEW BUSINESS p 10**
 - A. Civil Engineering Proposal for Library / Community Building
- 13. CONSENT AGENDA p 17**
 - A. Appropriation Ordinance, January 17, 2017 p 18
 - B. Delinquent Accounts for Collection October 2016 p 24
 - C. Check Reconciliation – December 2016 p 31
 - D. Disposal of City Property p 37
- 14. STAFF REPORTS p 40**
- 15. GOVERNING BODY REPORTS p 53=**

16. ADJOURN

All items listed on this agenda are potential action items unless otherwise noted. The agenda may be modified or changed at the meeting without prior notice.

At any time during the regular City Council meeting, the City Council may meet in executive session for consultation concerning several matters (real estate, litigation, non-elected personnel and security).

This is an open meeting, open to the public, subject to the Kansas Open Meetings Act (KOMA). The City of Valley Center 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 Clerk in a timely manner, at cityclerk@valleycenter-ks.gov or by phone at (316)755-7310.

For additional information on any item on the agenda, please visit www.valleycenter-ks.gov or call (316) 755-7310.

APPROVAL OF AGENDA

RECOMMENDED ACTION:

Staff recommends motion to approve the agenda as presented / amended.

ADMINISTRATION AGENDA

A. MINUTES:

Attached are the Minutes from the January 3, 2017 Regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
January 3, 2017
CITY HALL
121 S. MERIDIAN

Mayor Laurie Dove called the meeting to order at 7:00 p.m. with the following members present: Dale Kerstetter, Gina Gregory, Brendan McGettigan, Marci Maschino, Lionel Jackson, Ben Anderson and Al Hobson.

Members Absent: Lou Cicirello

Staff Present: Kristine Polian, Finance and Admin Director
Neal Owing, Parks and Public Buildings Director
Ryan Shrack, Community Development Director
Joshua Golka, City Engineer
Lonnie Tormey, Fire Chief
Barry Arbuckle, City Attorney
Scott Hildebrand, City Administrator
Kristi Carrithers, City Clerk

Press present: The Ark Valley News

APPROVAL OF THE AGENDA -

Maschino moved to approve the Agenda, seconded by Jackson. Vote Yea: Unanimous. Motion carried.

ADMINISTRATION AGENDA -

A. MINUTES – DECEMBER 20, 2016 REGULAR CITY COUNCIL MEETING

Gregory moved to accept the minutes of the December 20, 2016, regular City Council meeting, seconded by Kerstetter. Vote Yea: Unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS – None

PUBLIC FORUM – None

APPOINTMENTS –

Mayor Dove recommended the following to the City of Valley Center Economic Development Board: Ben Anderson, Jake Jackson and Ron Colbert.

Kerstetter moved to approve appointments to the Economic Development Board. Gregory seconded the motion. Vote Yea. Unanimous. Motion carried.

Hildebrand reported on the formation of a selection committee for the Public Works Director position. Council members Anderson and Jackson volunteered to serve on the committee.

Maschino moved to approve appointments to the committee. Kerstetter seconded the motion. Vote Yea. Unanimous. Motion carried.

COMMITTEES, COMMISSIONS - None

OLD BUSINESS –

A. DISCUSSION REGARDING RETAIL STRATEGIES

Retail Strategies has submitted a formal proposal following their proposal to work with the City of Valley Center on retail development. Hildebrand asked for input from Council regarding approval or future budget consideration. Discussion followed with concerns expressed that the proposed price is high and not sure that they are really a fit for Valley Center. Gregory also stated she feels that the Strategic Plan is a priority and needs to be studied and implemented first.

No action taken.

NEW BUSINESS – None

CONSENT AGENDA -

A. APPROPRIATION ORDINANCE JANUARY 3, 2017

Kerstetter moved, seconded by McGettigan to approve the Consent Agenda as presented. Vote Yea: Unanimous. Motion carried.

STAFF REPORTS -

PARKS AND PUBLIC BUILDING DIRECTOR OWINGS

The department is working on the gazebo in Lions Park.

CITY ADMINISTRATOR HILDEBRAND

He will be meeting with KDOT and doing a walk through on the Goff Street sidewalk project.

GOVERNING BODY REPORTS –

MAYOR DOVE

Reported that she will be unable to attend the next two Council Meetings.

COUNCIL MEMBER MCGETTIGAN

Thanked the City staff that worked shifts on the holidays to keep things running smoothly.

COUNCIL MEMBER ANDERSON

Anderson thanked Chris Strunk and the members of Main Street Valley Center for their work on Christmas lights along Main Street.

ADJOURN -

Hobson moved to adjourn, seconded by Kerstetter. Vote Yea: Unanimous.

Meeting adjourned at 7:09 PM.

Kristi Carrithers, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the January 3, 2017 Regular Council Meeting as presented / amended.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

Valley Center Economic Development Board Appointment

COMMITTEES, COMMISSIONS

Library/Community Building Committee Report

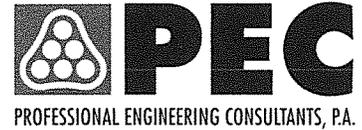
OLD BUSINESS

None

NEW BUSINESS

A. CIVIL ENGINEERING PROPOSAL FOR LIBRARY / COMMUNITY BUILDING;

- Agreement between the City of Valley Center and PEC



January 4, 2017

City of Valley Center
121 S. Meridian
Valley Center, KS 67147

Attention: Scott Hildebrand, City Administrator

Reference: Valley Center Community Center Site Work
PEC Project No. 35-161406-000-2502

Dear Mr. Hildebrand:

This letter is written to serve as an agreement between the City of Valley Center (CLIENT) and Professional Engineering Consultants, P.A. (PEC) to provide professional services for topographical survey, geotechnical and civil engineering, hereinafter called the PROJECT.

The PROJECT consists of the construction of a Single Story Community Center located at the corner of Clay Street and Colby Avenue, in Valley Center, Kansas.

Specifically, PEC proposes to perform the Scope of Services as outlined in Paragraph A. below, which are provided for your review and approval.

A. Scope of Services:

1. Topographical Survey:
 - a. Perform Topographic Survey of PROJECT area.
 - b. Set multiple bench marks within or adjacent to project site.
 - c. Locate utilities per Kansas One-Call and record information.

2. Geotechnical Services:
 - a. Development of geotechnical report in accordance with current engineering practices, that is sealed and signed by a Professional Engineer registered in the State of Kansas.
 - b. The field exploration will include two (2) Standard Penetration Test (SPT) Borings to an estimated depth of twenty (20) feet shall be performed near the structure location, and two (2) SPT borings shall be performed within the parking and drive areas to depths of approximately five (5) feet below existing ground surface.
 - c. Sample depths of the subsurface materials will be determined based on the encountered materials, Shelby tubes or grab/bulk samples from auger cuttings depending on the conditions encountered in the borings. Final boring depth will also be determined based on the subsurface conditions encountered at the time of sampling.
 - d. Laboratory testing will be performed to determine the index and engineering properties of the soils. Anticipated laboratory testing includes moisture content, density, Atterberg Limits, percent passing the #200 sieve, and unconfined compression tests. Actual laboratory testing may vary depending on soil types.

Mr. Scott Hildebrand
 Valley Center Community Center
 January 4, 2017
 Page 2

- e. The geotechnical report will include exploratory boring logs, soil descriptions and classifications, groundwater elevations at the time of drilling, and laboratory test results.
 - f. Geotechnical recommendations will include shallow foundation design parameters, site grading and compaction requirements, suitability of soil materials, and pavement section recommendations.
 - g. Boreholes will be plugged with sodium bentonite and/or auger cuttings (spoils). Removal of spoils and cleanup of the site will be the responsibility of the client unless other arrangements are made.
3. Civil Engineering Design Services including:
- a. An Existing Conditions Plan identifying pre-construction conditions based on an on the ground topographic survey of the subject area.
 - b. A Geometry Plan will be prepared for the site to identify the limits of proposed pavement and project stake-out coordinates.
 - c. A Paving Plan will identify the limits of pavement and curbs as well as parking spaces. A typical pavement section will be included to establish subgrade preparation, pavement strength and thickness in accordance with the Geotechnical Report. Paving and jointing details will be prepared, as well as a jointing plan for concrete pavement.
 - d. A Grading Plan establishing finish floor elevations for the proposed building(s); as well as proposed spot elevations and contours in the drives, parking area, and any other disturbed area, as necessary, for positive drainage away from the proposed improvements.
 - e. A Drainage Plan will be prepared to address management of storm water runoff. The plan will cover aspects related to storm water quantity management such as storm sewer piping, detention ponds, grading, and flood control BMPs. The plan will include storm sewer improvements to collect and discharge site runoff water.
 - f. A Site Utility Plan will be prepared for the water and sanitary sewer service connection to the existing utility system. Building service connections shall be designed to a point 5 feet from the building(s).
 - g. A Storm Water Pollution Prevention Plan (SWPPP) will be prepared in accordance with the Kansas Department of Health and Environment (KDHE) requirements. This plan will assist in the completion of the KDHE Notice of Intent Form (NOI).
4. The following services are included for civil engineering design:
- a. Produce drawings and specifications for bidding and construction.
 - b. All drawings produced by PEC will be sealed by an Engineer licensed in the State of Kansas.
 - c. Answer contractor questions during bidding and construction.
 - d. Coordination with CLIENT and design team.

Mr. Scott Hildebrand
 Valley Center Community Center
 January 4, 2017
 Page 3

Additional Construction Inspection Services, described below, may be contracted if the CLIENT wishes to add these services at a later date.

1. Construction Services:
 - a. Review submittal shop drawings of site related work and utilities. Attend construction progress meetings to review the work is in accordance with plans, specifications and permits. Attend a substantial and final completion project inspection. These services can be contracted separately.
 - b. Construction Staking, Testing and Inspection.
 - c. Final Record Drawings.

B. Responsibility of CLIENT:

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. AutoCAD files of site layout showing buildings and pavement limits. PEC will check paving geometry and recommend changes as needed.
2. If rain leaders are required, downspout locations and Mechanical plans indicating below grade rain leaders.
3. Building plumbing plans indicating the service line connection locations to the building.

C. Exclusions:

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Telecommunications Design.
2. Site lighting and site power distribution.
3. Irrigation Design.
4. Landscape Design.
5. Fire Protection System Design.
6. Franchise Utility Design.
7. Retaining or Screen Wall Design.
8. Platting and/or Zoning change processes.
9. Electrical or Mechanical Engineering Design.
10. Structural Engineering Design.
11. Environmental Assessments.
12. Construction Administration.
13. Construction Testing and Inspection, Construction Staking.
14. The Owner shall establish and pay for a testing and inspection plan that includes all code mandated special structural inspections to be performed.
15. Any permit or filing fees.

D. Payment Provisions:

PEC proposes to perform the Scope of Services described above on the basis of a lump sum fee.

Mr. Scott Hildebrand
Valley Center Community Center
January 4, 2017
Page 4

Fees for this project are as follows:

Topographic Survey	\$ 7,500
Geotechnical Services:	\$ 6,500
Civil Engineering Services:	<u>\$15,500</u>
Total:	\$27,500

Unless otherwise agreed upon, billings will be made once a month for work completed the previous month. Taxes are not included in stated fees. CLIENT shall reimburse PEC for any sales, use and value-added taxes, which apply to these services.

E. Time of Performance:

PEC proposes to begin work on the PROJECT upon receipt of an executed copy of this agreement and to complete the Scope of Services within a mutually acceptable schedule exclusive of any delays beyond the control of PEC.

This letter and the "Standard Conditions" attached hereto comprise the entire agreement between the CLIENT and PEC. They may be altered only by Supplemental Agreement.

Thank you for contacting us to provide professional services on the subject PROJECT. Should you have questions or if additional information is required, please do not hesitate to call. Return receipt of an executed copy of this letter will serve as our contract and notice to proceed with the work.

Very truly yours,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

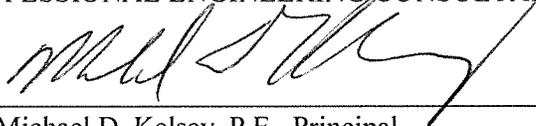


Joshua A. Golka, P.E.
Project Manager

JAG/tac

Encl: As noted

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: 
Michael D. Kelsey, P.E., Principal

Date: 1/4/17

ACCEPTED:

CITY OF VALLEY CENTER

By: _____

Title: _____

Date: _____

PEC STANDARD CONDITIONS

1. **STANDARD OF CARE:** Professional Engineering Consultants, P.A., its officers, directors, employees, agents, shareholders, partners, consultants, sub-consultants, contractor, and sub-contractors (collectively "PEC") shall provide professional services to Client, its officers, directors, employees, agents, owners, members, shareholders, partners, consultants, sub-consultants, contractors, and sub-contractors, (collectively "Client") according to the agreed upon scope of services. PEC will perform the services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances at the time the services are performed, and in the same locality.

2. **USE OF DOCUMENTS:** Drawings, specifications, reports, programs, manuals, cost estimates, or other documents, including documents on electronic media, prepared under this Agreement are instruments of service and as such are only applicable to the subject PROJECT. Use of these documents for any other purpose without written authorization and consent of PEC is prohibited. PEC shall retain ownership thereof.

3. **INSURANCE:** PEC and the Client agree to each maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC's negligent acts, errors, or omissions in providing services pursuant to this Agreement. If the Client is a design professional, then the Client agrees to maintain Professional Liability Insurance for its negligent acts, errors, or omissions in providing services pursuant to this Agreement. If a project is Design-Build, the Client and all subcontractors providing professional design or other services (e.g., architects, engineers, inspectors) shall maintain professional or similar liability insurance for claims arising from its negligent performance of said services. Proof of insurance shall be provided, upon request, prior to commencement of said services.

4. **NO GUARANTEE:** PEC does not provide a warranty or guarantee, express or implied, for any portion of the scope of services including drawings, specifications, reports, programs, manuals, cost estimates, or other documents of service. PEC does not warrant or guarantee any certification of the project, including any level of LEED certification. Items of beneficial use to the Owner, whether or not included in the contract documents, shall be paid for by the Owner. The provisions of this paragraph shall apply notwithstanding any statement or language contained in any other document or agreement that might be related to the project.

5. **INDEMNIFICATION/HOLD HARMLESS:** PEC agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client and its employees from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from PEC's negligent acts, errors, or omissions through services provided pursuant to this Agreement by PEC or anyone for whom PEC is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless PEC, its employees and subconsultants from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from the negligent acts, errors, or omissions by Client or those contractors, subcontractors, consultants, or anyone for whom Client is legally liable, and arising from the project(s) that is the subject of this agreement. PEC is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence. If any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) result from the concurrent negligence of PEC and the Client, this indemnification shall only apply to the extent of each party's proportion of the responsibility.

6. **DISPUTES:** Any action or claims arising out of or related to this Agreement or the project that is the subject of this Agreement shall be

governed by Kansas law. Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.

7. **ASSIGNMENT OR SUBLETTING OF CONTRACT:** Client shall not assign, transfer, or sublet any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement shall be binding upon the Client, its successors and assigns.

8. **NON PAYMENT/TERMINATION OF AGREEMENT:** If the Client fails to make payment for services and expenses within 30 days following receipt of an invoice, PEC may, after giving seven days written notice to the Client, without liability for delay charges, suspend services under this Agreement until PEC has been paid in full for all amounts due. Each party to this Agreement reserves the right to terminate the Agreement at any time, without cause, upon 15 days written notice and subject to payment to PEC for the value of services rendered up to the time of termination.

9. **DIFFERING SITE CONDITIONS:** The conditions at the site are the property of the Client/Owner regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the Client and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation according to the professional standard of care may not detect all subsurface or site/building conditions. PEC shall not be liable for site/building conditions which could not be identified by such an investigation or exploration. Accordingly, the Owner/Client agrees to indemnify, including all costs and attorney fees, and hold PEC harmless from all claims for Differing Site Conditions, provided PEC performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care.

10. **EXTRA WORK:** Services not specified in the Scope of Services set forth in this Agreement or due to regulatory changes shall be considered "extra work". No "extra work" will be performed without additional compensation per a supplemental agreement.

11. **FORCE MAJEURE:** The Client shall not hold PEC responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of PEC, or that could not have been reasonably foreseen and prevented including, but not limited to, fire, weather, floods, earthquakes, epidemics, war, riots, terrorism, strikes, and unanticipated site conditions.

12. **AGREEMENT SOLELY FOR PARTIES' BENEFIT:** This agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties.

13. **LIMITATION OF LIABILITY:** To the fullest extent permitted by law, PEC's total liability to Client is limited to the greater of \$50,000 or two times PEC's fee, for any and all damages or expenses arising out of this Agreement from any cause(s) or under any theory of liability. In no event shall PEC be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or its subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

NEW BUSINESS
RECOMMENDED ACTION

**A. CIVIL ENGINEERING PROPOSAL FOR LIBRARY /
COMMUNITY BUILDING;**

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to accept engineering proposal from PEC for the Library / Community Building project and authorize Council President to sign

CONSENT AGENDA

- A. **APPROPRIATION ORDINANCE – JANUARY 17, 2017**
- B. **DELINQUENT ACCOUNTS FOR COLLECTION, OCTOBER 2016**
- C. **CHECK RECONCILIATION, DECEMBER 2016**
- D. **DISPOSAL OF CITY PROPERTY**

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

1/11/2017 8:23 AM
 VENDOR SET: 02 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0025	MIKE JOHNSON SALES, INC. I-201612288391 MIKE JOHNSON SALES, INC.	R	12/30/2016	16.10		047212		16.10
0061	EDNA BUSCHOW I-201612288388 EDNA BUSCHOW	R	12/30/2016	6,277.24		047213		6,277.24
0070	KANSAS DEPT OF REVENUE I-201612288387 KANSAS DEPT OF REVENUE	R	12/30/2016	125.00		047214		125.00
0133	MAYER SPECIALTY SERVICES I-201612278385 LIFT STATION CLEANING	R	12/30/2016	2,850.00		047215		2,850.00
0183	KANSAS ONE-CALL SYSTEM, INC I-201612278380 105 LOCATES - NOVEMBER 2016	R	12/30/2016	105.00		047216		105.00
0196	P E C (PROFESSIONAL ENGINEERIN I-201612288395 P E C (PROFESSIONAL ENGINEERIN I-201612288396 P E C (PROFESSIONAL ENGINEERIN I-201612288397 P E C (PROFESSIONAL ENGINEERIN I-201612288398 P E C (PROFESSIONAL ENGINEERIN	R R R R	12/30/2016 12/30/2016 12/30/2016 12/30/2016	779.34 436.25 11,293.62 2,871.43		047217 047217 047217 047217		15,380.64
0229	SEDGWICK CO. HEALTH DEPT - BIL I-201612278381 PW VACCINATIONS	R	12/30/2016	409.36		047218		409.36
0239	A T & T KANSAS I-201612278382 VALLEY CREEK PUMP STN I-201612278383 DES SUBSTATION I-201612288389 A T & T KANSAS	R R R	12/30/2016 12/30/2016 12/30/2016	134.17 134.17 1,303.31		047219 047219 047219		1,571.65
0254	CITY OF WICHITA I-201612288393 9650250 GALLONS WATER	R	12/30/2016	22,728.87		047220		22,728.87
0295	PETTY CASH I-201612288390 PETTY CASH	R	12/30/2016	54.00		047221		54.00
0328	UCI - UTILITY CONSULTANTS I-201612278384 ANNUAL ADMINISTRATION FEE	R	12/30/2016	845.00		047222		845.00
0498	BRYAN'S HEATING & AIR CONDITIO I-201612288394 MAIN PUMP STATION HEATER	R	12/30/2016	2,590.00		047223		2,590.00
0772	BECKER CONSTRUCTION INC I-201612278379 BORING AT 306 S MERIDIAN	R	12/30/2016	500.00		047224		500.00

1/11/2017 8:23 AM
 VENDOR SET: 02 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0773 I-201612288386	STUCKY FARM & LAWN BIG DOG DIABLO MP MOWER	R	12/30/2016	10,678.00		047225		10,678.00
0774 I-201612288392	MOWER PROS, LLC SPARTAN MOWER	R	12/30/2016	8,499.00		047226		8,499.00
0009 I-201701038401 I-201701048430	VERIZON WIRELESS SERVICES, LLC VERIZON WIRELESS SERVICES, LLC VERIZON WIRELESS SERVICES, LLC	R R	1/06/2017 1/06/2017	70.88 800.30		047227 047227		871.18
0035 I-201701048421	BARRY ARBUCKLE BARRY ARBUCKLE	R	1/06/2017	800.00		047228		800.00
0059 I-201701048424	CITY OF WICHITA CITY OF WICHITA	R	1/06/2017	4,320.00		047229		4,320.00
0069 I-201701038410	KANSAS DEPT REVENUE KANSAS DEPT REVENUE	R	1/06/2017	1,822.92		047230		1,822.92
0077 I-201701048423	KANSAS OFFICE OF THE TREASURER KANSAS OFFICE OF THE TREASURER	R	1/06/2017	827.21		047231		827.21
0092 I-201701038407	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	R	1/06/2017	205.00		047232		205.00
0098 I-201701038408	VALLEY CENTER POSTMASTER VALLEY CENTER POSTMASTER	R	1/06/2017	225.00		047233		225.00
0110 I-201701038403 I-201701038404	LKM - LEAGUE OF KANSAS MUNICIP LKM - LEAGUE OF KANSAS MUNICIP LKM - LEAGUE OF KANSAS MUNICIP	R R	1/06/2017 1/06/2017	140.00 140.00		047234 047234		280.00
0126 I-201701048412	HACH COMPANY HACH COMPANY	R	1/06/2017	3,067.20		047235		3,067.20
0129 I-201701048417	JCI INDRUSTRIES INC JCI INDRUSTRIES INC	R	1/06/2017	4,088.00		047236		4,088.00
0131 I-201701048416	KUNSHEK CHAT & COAL INC KUNSHEK CHAT & COAL INC	R	1/06/2017	1,603.80		047237		1,603.80
0156 I-201701048419	BEALL & MITCHELL, LLC BEALL & MITCHELL, LLC	R	1/06/2017	1,850.00		047238		1,850.00

1/11/2017 8:23 AM
 VENDOR SET: 02 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0179 I-201701038399	INTERLINGUAL SERVICE INTERLINGUAL SERVICE	R	1/06/2017	53.50		047239		53.50
0183 I-201701048425	KANSAS ONE-CALL SYSTEM, INC KANSAS ONE-CALL SYSTEM, INC	R	1/06/2017	95.00		047240		95.00
0254 I-201701048426	CITY OF WICHITA CITY OF WICHITA	R	1/06/2017	21.60		047241		21.60
0257 I-201701038409	CNA SURETY CNA SURETY	R	1/06/2017	240.00		047242		240.00
0258 I-201701048429	CORNEJO & SONS, LLC CORNEJO & SONS, LLC	R	1/06/2017	18,730.55		047243		18,730.55
0307 I-201701058431	SEDGWICK COUNTY SEDGWICK COUNTY	R	1/06/2017	1,393.56		047244		1,393.56
0323 I-201701048428	CONSPEC, INC. (DBA KANSAS PAVI CONSPEC, INC. (DBA KANSAS PAVI	R	1/06/2017	75,935.70		047245		75,935.70
0457 I-201701048420	CHRISTOPHER MICHAEL LEE DAVIS, CHRISTOPHER MICHAEL LEE DAVIS,	R	1/06/2017	125.00		047246		125.00
0552 I-201701038406	WAMPO WAMPO	R	1/06/2017	692.00		047247		692.00
0574 I-201701038402	WORKFORCE ALLIANCE OF SOUTH CE WORKFORCE ALLIANCE OF SOUTH CE	R	1/06/2017	2,156.00		047248		2,156.00
0601 I-201701048418	JOY K. WILLIAMS, ATTORNEY AT L JOY K. WILLIAMS, ATTORNEY AT L	R	1/06/2017	1,350.00		047249		1,350.00
0711 I-201701038405	KU PUBLIC MANAGEMENT CENTER KU PUBLIC MANAGEMENT CENTER	R	1/06/2017	3,300.00		047250		3,300.00
0758 I-201701048411	MAIN STREET VALLEY CENTER MAIN STREET VALLEY CENTER	R	1/06/2017	10,000.00		047251		10,000.00
0779 I-201701048427	ALL CITY SPRINKLER SYSTEMS & L ALL CITY SPRINKLER SYSTEMS & L	R	1/06/2017	146.31		047252		146.31
0085 I-REB201701048422	CARL B DAVIS, TRUSTEE CASE # 13-12943	R	1/06/2017	200.00		047253		200.00

1/11/2017 8:23 AM
 VENDOR SET: 02 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0210	SECURITY BENEFIT DEFERRED COMPENSATION	R	1/06/2017	50.00		047254		50.00
0776	MID AMERICAN CREDIT UNION HSA CONTRIBUTION	R	1/06/2017	557.70		047255		557.70

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	44	207,637.09	0.00	207,637.09
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 02	BANK: APBK	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			44	207,637.09	0.00	207,637.09
BANK: APBK	TOTALS:		44	207,637.09	0.00	207,637.09
REPORT TOTALS:			44	207,637.09	0.00	207,637.09

SELECTION CRITERIA

VENDOR SET: * - All
 VENDOR: ALL
 BANK CODES: All
 FUNDS: All

CHECK SELECTION

CHECK RANGE: 047212 THRU 047255
 DATE RANGE: 0/00/0000 THRU 99/99/9999
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
 INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
 PRINT G/L: NO
 UNPOSTED ONLY: NO
 EXCLUDE UNPOSTED: NO
 MANUAL ONLY: NO
 STUB COMMENTS: NO
 REPORT FOOTER: NO
 CHECK STATUS: NO
 PRINT STATUS: * - All

CONSENT AGENDA

B. DELINQUENT ACCOUNTS FOR COLLECTION,
OCTOBER 2016

1/09/2017 12:58 PM

A C C O U N T A G I N G

R E P O R T

PAGE: 1

ZONE: ALL

CONTRACTS: NO

STAT: Disconnect, Final, Inactive

START DATES: 0/00/0000 THRU 99/99/9999

LAST BILL DATES: 0/00/0000 THRU 99/99/9999

FINAL DATES: 10/01/2016 THRU 10/31/2016

ACCOUNT NO#	-----	NAME	-----	LAST PAY	ST	--CURRENT--	+1
MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS			--BALANCE--	

```

=====
**** BOOK # :0001          TOTAL ACCOUNTS:      0          0.00
0.00          0.00          0.00          0.00          0.00          0.00
=====
    
```

```

=====
**** BOOK # :0002          TOTAL ACCOUNTS:      0          0.00
0.00          0.00          0.00          0.00          0.00          0.00
=====
    
```

```

=====
03-0009-11      HART, PAULA          10/05/2016 F
91.07          91.07
=====
    
```

```

=====
**** BOOK # :0003          TOTAL ACCOUNTS:      1          0.00
0.00          91.07          0.00          0.00          91.07          0.00
=====
    
```

```

=====
**** BOOK # :0004          TOTAL ACCOUNTS:      0          0.00
0.00          0.00          0.00          0.00          0.00          0.00
=====
    
```

```

=====
**** BOOK # :0005          TOTAL ACCOUNTS:      0          0.00
0.00          0.00          0.00          0.00          0.00          0.00
=====
    
```

```

=====
=====
06-0021-03      ROUNSAVILLE, SAMANTHA      9/15/2016 F
61.21          115.89          116.74          293.84
06-0023-06      CAMPBELL, DONALD W          12/27/2016 F
61.23          175.81          148.96          386.00
=====
=====

```

```

=====
=====
**** BOOK # :0006      TOTAL ACCOUNTS:      2      0.00
61.23          237.02          264.85          116.74          679.84
=====
=====

```

```

=====
=====
07-0025-10      DONLEY, BRIAN              9/21/2016 F
45.88          72.21              118.09
07-0279-10      GRIBLIN, DORINDA          9/13/2016 F
71.61          115.63              187.24
=====
=====

```

```

=====
=====
**** BOOK # :0007      TOTAL ACCOUNTS:      2      0.00
45.88          143.82          115.63          0.00          305.33
=====
=====

```

```

=====
=====
08-0012-03      CARSON, KELLY              9/06/2016 F
64.62          85.09          111.52          261.23
=====
=====

```

```

=====
=====
**** BOOK # :0008      TOTAL ACCOUNTS:      1      0.00
0.00          64.62          85.09          111.52          261.23
=====
=====

```

```

=====
=====
**** BOOK # :0010      TOTAL ACCOUNTS:      0      0.00
0.00          0.00          0.00          0.00          0.00
=====
=====

```

1/09/2017 12:58 PM

A C C O U N T A G I N G

R E P O R T

PAGE: 2

ZONE: ALL

CONTRACTS: NO

STAT: Disconnect, Final, Inactive

START DATES: 0/00/0000 THRU 99/99/9999

LAST BILL DATES: 0/00/0000 THRU 99/99/9999

FINAL DATES: 10/01/2016 THRU 10/31/2016

ACCOUNT NO#	-----	NAME	-----	LAST PAY	ST	--CURRENT--	+1
MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS			--BALANCE--	

```

=====
**** BOOK # :0013          TOTAL ACCOUNTS:      0          0.00
0.00          0.00          0.00          0.00          0.00          0.00
=====
    
```

```

=====
**** BOOK # :0014          TOTAL ACCOUNTS:      0          0.00
0.00          0.00          0.00          0.00          0.00          0.00
=====
    
```

```

=====
**** BOOK # :0017          TOTAL ACCOUNTS:      0          0.00
0.00          0.00          0.00          0.00          0.00          0.00
=====
    
```

```

=====
18-0120-00      TYLER, MATTHEW          9/15/2016 F
110.45          116.15          226.60
=====
    
```

```

=====
**** BOOK # :0018          TOTAL ACCOUNTS:      1          0.00
0.00          110.45          116.15          0.00          226.60
=====
    
```

```

=====
20-0069-00      WRIGHT, BONITA          9/06/2016 F
45.61          93.85          139.46
=====
    
```

```

=====
**** BOOK # :0020          TOTAL ACCOUNTS:      1          0.00
0.00          45.61          93.85          0.00          139.46
=====
    
```

```

=====
=====
80-0189-00      BRUNS, FREDERICK      9/16/2016 F
20.70              20.70
  
```

```

=====
=====
**** BOOK # :0080      TOTAL ACCOUNTS:      1      0.00
0.00      0.00      20.70      0.00      20.70
  
```

```

=====
=====
  
```

```

=====
=====
**REPORT TOTALS**      TOTAL ACCOUNTS:      9      0.00
107.11      692.59      696.27      228.26      1724.23
  
```

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=====
=====
  
```


1/09/2017 12:58 PM
R E P O R T

A C C O U N T A G I N G
PAGE: 4

SELECTION

CRITERIA

REPORT OPTIONS

ZONE: * - All
ACCOUNT STATUS: DISCONNECT, FINAL, INACTIVE
CUSTOMER CLASS: ALL
COMMENT CODES: All

BALANCE SELECTION

SELECTION: ALL
 RANGE: 9999999.99CR THRU 9999999.99
AGES TO TEST: ALL
INCLUDE ZERO BALANCES: Include Accts w/Revenue Code balances

DATE SELECTION

CUSTOMER DATES: YES
START DATE: 0/00/0000 THRU 99/99/9999
LAST BILL DATE: 0/00/0000 THRU 99/99/9999
FINAL DATE: 10/01/2016 THRU 10/31/2016

TRANSACTION DETAIL

PRINT TRANSACTION DETAIL: NO
OLDEST TRANSACTION DATE: 99/99/9999

PRINT OPTION

TOTALS ONLY: NO
CONTRACTS: NO
PRINT SEQUENCE: ACCOUNT NUMBER
COMMENT CODES: None
*** END OF REPORT ***

CONSENT AGENDA

C. CHECK RECONCILIATION, DECEMBER 2016

1/11/2017 8:18 AM
 COMPANY: 999 - POOLED CASH FUND
 ACCOUNT: 1000-001.000 POOLED CASH
 TYPE: Check
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

PAGE: 1
 CHECK DATE: 12/01/2016 THRU 12/31/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000-001.000	12/02/2016	CHECK	047143	VERIZON WIRELESS SERVICEVOIDED	141.76CR	VOIDED	A	12/02/2016
1000-001.000	12/02/2016	CHECK	047144	BARRY ARBUCKLE	800.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047145	CCMFOA OF KANSAS	50.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047146	KPOA - KANSAS PEACE OFFICERS A	280.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047147	HAMPEL OIL DISTRIBUTIONS, INC.	864.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047148	BEALL & MITCHELL, LLC	1,850.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047149	CIVIC PLUS	2,005.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047150	P E C (PROFESSIONAL ENGINEERIN	73,414.54CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047151	P S I	59.25CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047152	CHRISTOPHER MICHAEL LEE DAVIS,	125.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047153	DELL BUSINESS CREDIT AKA FINAN	13,610.71CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047154	JOY K. WILLIAMS, ATTORNEY AT L	1,350.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047155	QUALITY TURF MANAGEMENT LLC	910.00CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047156	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047157	EPP'S SERVICE INC.	8,060.68CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047158	KANZA COOPERATIVE ASSOCIATION	521.03CR	POSTED	A	12/31/2016
1000-001.000	12/02/2016	CHECK	047159	LAWN SPRINKLER SERVICES, LLC	89.50CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047160	CARL B DAVIS, TRUSTEE	200.00CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047161	SECURITY BENEFIT	50.00CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047162	VERIZON WIRELESS SERVICES, LLC	871.12CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047163	TYLER TECHNOLOGIES INC	738.73CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047164	LKM - LEAGUE OF KANSAS MUNICIP	3,444.46CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047165	THE ARK VALLEY NEWS	148.08CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047166	INTERLINGUAL SERVICE	53.50CR	OUTSTND	A	0/00/0000
1000-001.000	12/09/2016	CHECK	047167	P S I	3,271.50CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047168	SEDGWICK COUNTY	208.56CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047169	WASTE MANAGEMENT OF WICHITA	31,790.40CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047170	GALLAGHER BENEFIT SERVICES, IN	2,357.00CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047171	GIANT COMMUNICATIONS	1,518.64CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047172	CUMMINS CENTRAL POWER, LLC	501.81CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047173	DRAGONFLY LAWN & TREE CARE LLC	350.00CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047174	KANSAS CHILDFIRST	350.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/09/2016	CHECK	047175	KRISTI CARRITHERS	78.30CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047176	MELISSA GRANDSTAFF	60.00CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	CHECK	047177	CHARLES SMITH	10.00CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047178	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047179	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047180	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047181	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047182	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047183	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047184	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047185	VOID CHECK	0.00	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047186	VOID CHECK	0.00	POSTED	A	12/31/2016

1/11/2017 8:18 AM
 COMPANY: 999 - POOLED CASH FUND
 ACCOUNT: 1000-001.000 POOLED CASH
 TYPE: Check
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

PAGE: 2
 CHECK DATE: 12/01/2016 THRU 12/31/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1000-001.000	12/16/2016	CHECK	047187	TYLER TECHNOLOGIES INC	205.00CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047188	UNDERGROUND VAULTS & STOR	200.00CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047189	SEDGWICK COUNTY TREASURER	3,247.33CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047190	VALLEY CENTER RECREATION	9,590.58CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047191	KDOT-CHIEF OF FISCAL SERVICES	57,000.00CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047192	GALLAGHER BENEFIT SERVICES, IN	300.50CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047193	SPANGENBERG PHILLIPS TICE ARCH	1,654.28CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047194	MANNECO, INC	61.18CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047195	CREATIVE PRODUCT SOURCING, INC	1,740.96CR	OUTSTND	A	0/00/0000
1000-001.000	12/16/2016	CHECK	047196	KRISTINE POLIAN	161.76CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047197	SCOTT HILDEBRAND	125.00CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	CHECK	047198	ANGIE COX	182.63CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047199	CARL B DAVIS, TRUSTEE	200.00CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047200	SECURITY BENEFIT	50.00CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047201	CITY OF WICHITA	3,840.00CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047202	SEDGWICK COUNTY TREASURER	81.46CR	OUTSTND	A	0/00/0000
1000-001.000	12/23/2016	CHECK	047203	CITY OF WICHITA	24,628.51CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047204	BRYAN'S HEATING & AIR CONDITIO	1,144.41CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047205	HERBST/WINTER CONSTRUCTION LLC	1,400.00CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047206	MIDWEST ELECTRIC & MACHINE	6,090.98CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047207	VOGTS-PARGA CONSTRUCTION, LLC	3,360.00CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047208	MABCD	5,983.97CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047209	AFLAC	279.76CR	OUTSTND	A	0/00/0000
1000-001.000	12/23/2016	CHECK	047210	DELTA DENTAL OF KANSAS, INC.	2,068.31CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	CHECK	047211	SURENCY LIFE AND HEALTH	348.85CR	POSTED	A	12/31/2016
1000-001.000	12/30/2016	CHECK	047212	MIKE JOHNSON SALES, INC.	16.10CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047213	EDNA BUSCHOW	6,277.24CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047214	KANSAS DEPT OF REVENUE	125.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047215	MAYER SPECIALTY SERVICES	2,850.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047216	KANSAS ONE-CALL SYSTEM, INC	105.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047217	P E C (PROFESSIONAL ENGINEERIN	15,380.64CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047218	SEDGWICK CO. HEALTH DEPT - BIL	409.36CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047219	A T & T KANSAS	1,571.65CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047220	CITY OF WICHITA	22,728.87CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047221	PETTY CASH	54.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047222	UCI - UTILITY CONSULTANTS	845.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047223	BRYAN'S HEATING & AIR CONDITIO	2,590.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047224	BECKER CONSTRUCTION INC	500.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047225	STUCKY FARM & LAWN	10,678.00CR	OUTSTND	A	0/00/0000
1000-001.000	12/30/2016	CHECK	047226	MOWER PROS, LLC	8,499.00CR	OUTSTND	A	0/00/0000

1/11/2017 8:18 AM
 COMPANY: 999 - POOLED CASH FUND
 ACCOUNT: 1000-001.000 POOLED CASH
 TYPE: Check
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

CHECK DATE: 12/01/2016 THRU 12/31/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
TOTALS FOR ACCOUNT 1000-001				CHECK	TOTAL: 346,708.90CR			
				DEPOSIT	TOTAL: 0.00			
				INTEREST	TOTAL: 0.00			
				MISCELLANEOUS	TOTAL: 0.00			
				SERVICE CHARGE	TOTAL: 0.00			
				EFT	TOTAL: 0.00			
				BANK-DRAFT	TOTAL: 0.00			
TOTALS FOR POOLED CASH FUND				CHECK	TOTAL: 346,708.90CR			
				DEPOSIT	TOTAL: 0.00			
				INTEREST	TOTAL: 0.00			
				MISCELLANEOUS	TOTAL: 0.00			
				SERVICE CHARGE	TOTAL: 0.00			
				EFT	TOTAL: 0.00			
				BANK-DRAFT	TOTAL: 0.00			

1/11/2017 8:21 AM
 COMPANY: 999 - POOLED CASH FUND
 ACCOUNT: 1000-001.000 POOLED CASH
 TYPE: Bank Draft
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

PAGE: 1
 CHECK DATE: 12/01/2016 THRU 12/31/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
BANK DRAFT:								
1000-001.000	12/09/2016	BANK-DRAFT	092660	EMPOWER FINANCIAL	731.04CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	BANK-DRAFT	092661	IRS- DEPARTMENT OF THE TREASUR	19,447.25CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	BANK-DRAFT	092662	KANSAS DEPT OF REVENUE	2,636.93CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	BANK-DRAFT	092663	KANSAS PAYMENT CENTER	1,266.00CR	POSTED	A	12/31/2016
1000-001.000	12/09/2016	BANK-DRAFT	092664	KPERS	12,333.02CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092682	KANSAS DEPT OF REVENUE	679.55CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092683	COX COMMUNICATIONS KANSAS LLC	143.95CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092684	COX COMMUNICATIONS KANSAS LLC	154.95CR	POSTED	A	12/31/2016
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1000-001.000	12/16/2016	BANK-DRAFT	092686	COX COMMUNICATIONS KANSAS LLC	57.70CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092687	COX COMMUNICATIONS KANSAS LLC	171.95CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092688	COX COMMUNICATIONS KANSAS LLC	197.95CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092689	WESTAR ENERGY, INC.	16,635.21CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092690	EMPOWER FINANCIAL	350.00CR	POSTED	A	12/31/2016
1000-001.000	12/16/2016	BANK-DRAFT	092691	IRS- DEPARTMENT OF THE TREASUR	9,436.20CR	POSTED	A	12/31/2016
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1000-001.000	12/23/2016	BANK-DRAFT	092693	KPERS	126.12CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	BANK-DRAFT	092695	EMPOWER FINANCIAL	379.84CR	POSTED	A	12/31/2016
1000-001.000	12/23/2016	BANK-DRAFT	092696	IRS- DEPARTMENT OF THE TREASUR	19,049.12CR	POSTED	A	12/31/2016
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1000-001.000	12/23/2016	BANK-DRAFT	092698	KANSAS PAYMENT CENTER	1,266.00CR	POSTED	A	12/31/2016
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1000-001.000	12/31/2016	BANK-DRAFT	092710	GALLAGHER BENEFIT SERVICES, IN	551.28CR	POSTED	A	12/31/2016
1000-001.000	12/31/2016	BANK-DRAFT	092711	GALLAGHER BENEFIT SERVICES, IN	551.24CR	POSTED	A	12/31/2016
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1000-001.000	12/31/2016	BANK-DRAFT	092723	GALLAGHER BENEFIT SERVICES, IN	65.00CR	POSTED	A	12/31/2016
1000-001.000	12/31/2016	BANK-DRAFT	092724	GALLAGHER BENEFIT SERVICES, IN	40.95CR	POSTED	A	12/31/2016

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 COMPANY: 999 - POOLED CASH FUND
 ACCOUNT: 1000-001.000 POOLED CASH
 TYPE: Bank Draft
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

PAGE: 2
 CHECK DATE: 12/01/2016 THRU 12/31/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
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					DEPOSIT TOTAL:	0.00		
					INTEREST TOTAL:	0.00		
					MISCELLANEOUS TOTAL:	0.00		
					SERVICE CHARGE TOTAL:	0.00		
					EFT TOTAL:	0.00		
					BANK-DRAFT TOTAL:	142,485.45CR		
TOTALS FOR POOLED CASH FUND					CHECK TOTAL:	0.00		
					DEPOSIT TOTAL:	0.00		
					INTEREST TOTAL:	0.00		
					MISCELLANEOUS TOTAL:	0.00		
					SERVICE CHARGE TOTAL:	0.00		
					EFT TOTAL:	0.00		
					BANK-DRAFT TOTAL:	142,485.45CR		

CONSENT AGENDA

D. DISPOSAL OF CITY PROPERTY:

January 10, 2017

To: Mayor Dove & Members of Council

From: Neal Owings, Director of Park & Public Buildings

Subject: Recommendation to Dispose of City Property

RECOMMENDATION

The Department of Parks & Public Buildings is recommending authorization to dispose of city property using Purple Wave Auction Services.

BACKGROUND

City Staff has compiled a list of surplus items no longer utilized by the City. By policy, the Governing Body must authorize the disposal of surplus property inventoried within the City. Items of value will be disposed of on Purple Wave (online municipal auction service.) Items not sold and not of significant value will be donated to charity or taken to land-fill.

FINANCIAL CONSIDERATION

The use of Purple Wave Auction Services is available for municipal use at no charge to the City.

ATTACHMENTS

Description of Items:

1974 International Dump Truck

1998 Ford F-250

500 gal plastic tank

Office equipment: file cabinets, desk, chairs, table, TV stand projector screen, etc.

Grease gun

Pre-wet brine system

Rhino boom mower

Police car cages

Deweze slope mower

Sewage Pump –trailer mounted

Red metal tool box [small]

Computer mounts for vehicle

Snow chains

Computer monitors and key boards

Fire helmets

Over the fender work step for big trucks

PD Crown Vic cages -2 different styles

Inside rear light bar

Display message board w/letters

TV w/VHS player built-in

Entertainment center

Submersible sewage pumps

Helia-Sleeve grit remover

STAFF REPORTS

A. Finance and Administration Director Polian

B. Fire Chief Tormey

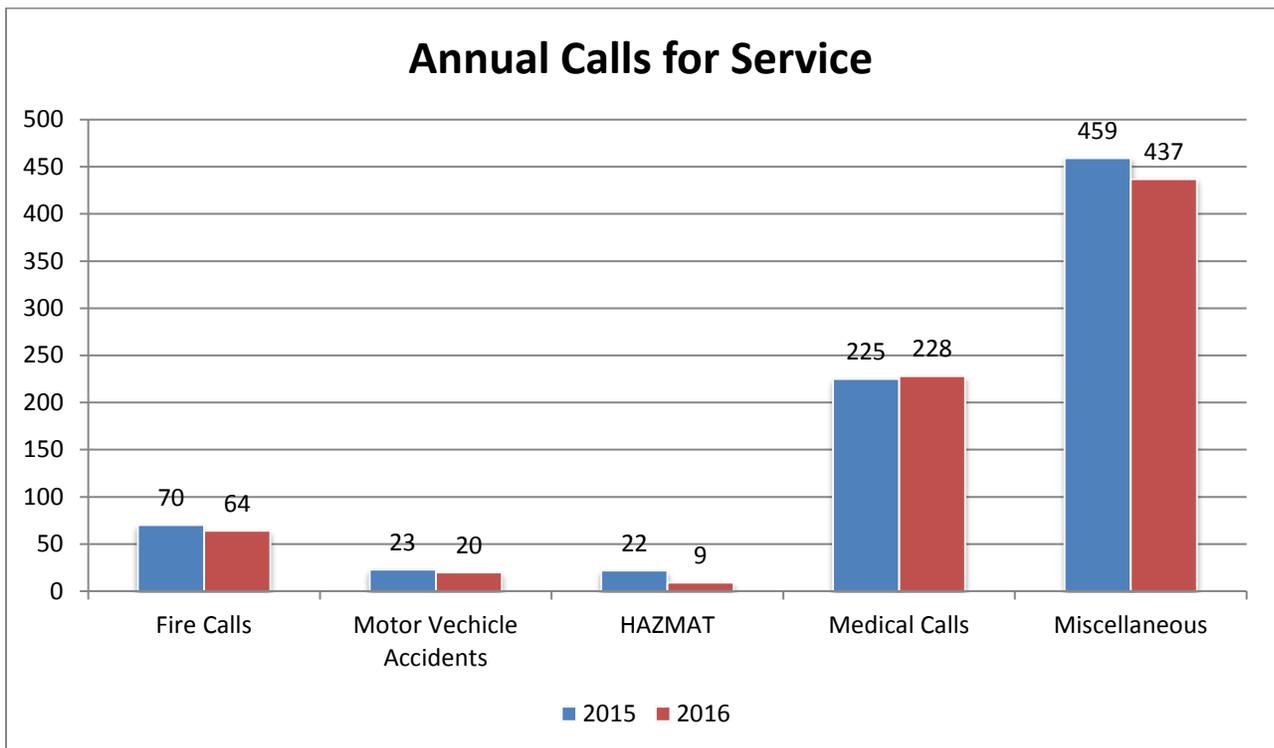
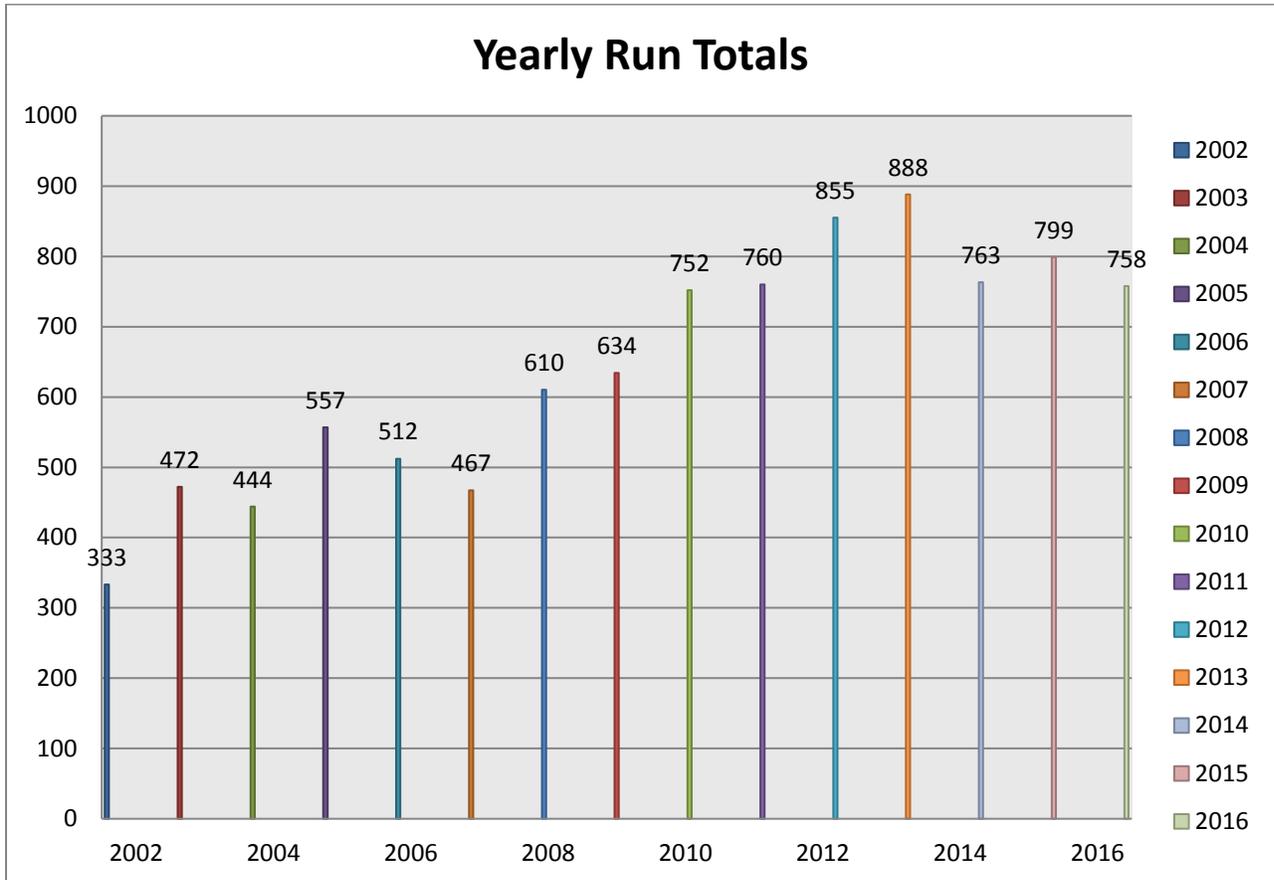
C. Community Development Director Ryan Shrack

D. Parks & Public Buildings Superintendent Owings

E. City Engineer Golka

F. City Attorney Arbuckle

G. City Administrator Hildebrand



POLICE DEPARTMENT



1/12/2017

Nov/Dec 2016 Edition

This is the bimonthly information regarding activities of the police department for Nov/Dec 2016

Police Department

NOV/DEC 2016 EDITION

MISSION STATEMENT

THE VALLEY CENTER POLICE DEPARTMENT WILL OFFER ETHICAL AND RELIABLE LAW ENFORCEMENT FOR ITS CITIZENS. THE OFFICERS OF VALLEY CENTER WILL PROVIDE FAIR AND PROFESSIONAL SERVICE TO CITIZENS REGARDLESS OF AGE, RACE, SEX, OR RELIGION. WE WILL WORK WITH THE CITIZENS OF VALLEY CENTER TO PROVIDE A SAFE NURTURING ENVIRONMENT FOR THE COMMUNITY. OFFICERS WILL STRIVE TO BE GOOD ROLE MODELS AND MENTORS TO OUR CITIZENS. THE PROTECTION OF EACH PERSON'S RIGHTS UNDER THE LAW IS PARAMOUNT.

Administration

1. The chief attended the November Chamber meeting.
2. The chief attended two District Attorney's meetings in November in reference to Brady Giglio disclosures.
3. The chief attended the November Sedgwick County Chiefs Meeting.
4. The chief attended a Department of Justice seminar about their Diversity Initiative.
5. Michael Gordon was appointed Detective for the Valley Center Police Department

Patrol

1. In Nov/Dec officers responded to 698 calls for service.
2. Officers made a total of 421 traffic stops with 103 citations issued.
3. The records section had 395 requests for dissemination during the months of Nov/Dec.
4. Officers had a total of 3 drug arrests in Nov/Dec.
5. Average Response times for emergency calls was 4.15 minutes and non-emergency calls was 5.10.

Training

November:

- All officers attended a report writing class.
- Sgt. Vogt attended a safety training put on by Westar
- Sergeants Newman and Vogt attended Education Based Discipline taught by L.A. County Sheriff’s Dept. and hosted by Wichita Police Department.
- Officers Adams and Leeker attended drug interdiction training.
- Officers Mumma and Schaller attended domestic violence training.
- Officer Adams attended an Instructor course to be certified in teaching about active shooters, the class was taught by the Department of Homeland Security.

December:

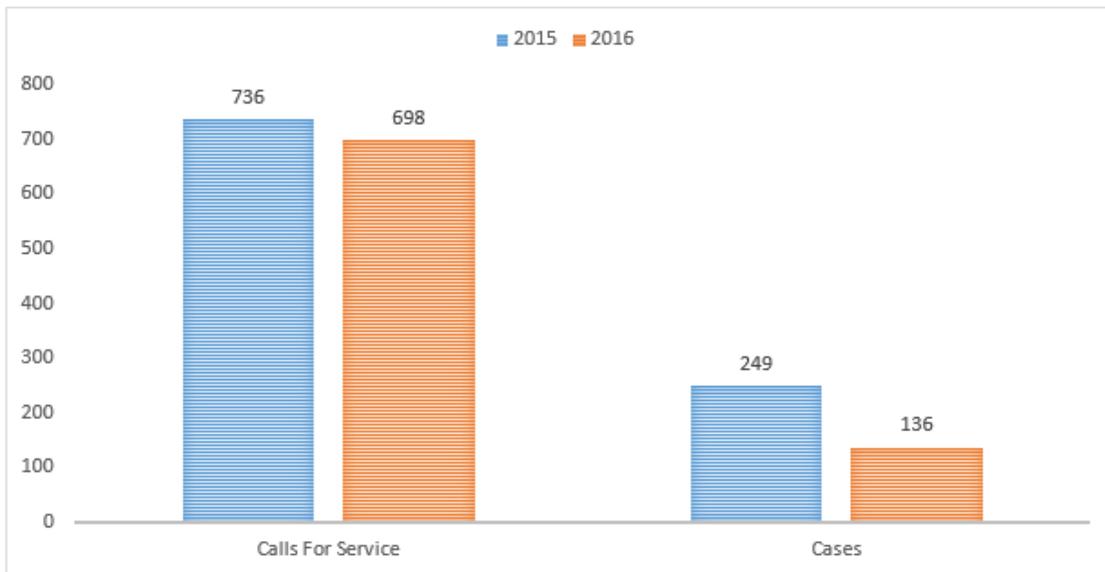
- All officers attended the annual Hazardous Materials class.

Nov/Dec Statistics

Valley Center Police Department

Patrol Calls For Service and Cases

November and December Statistics

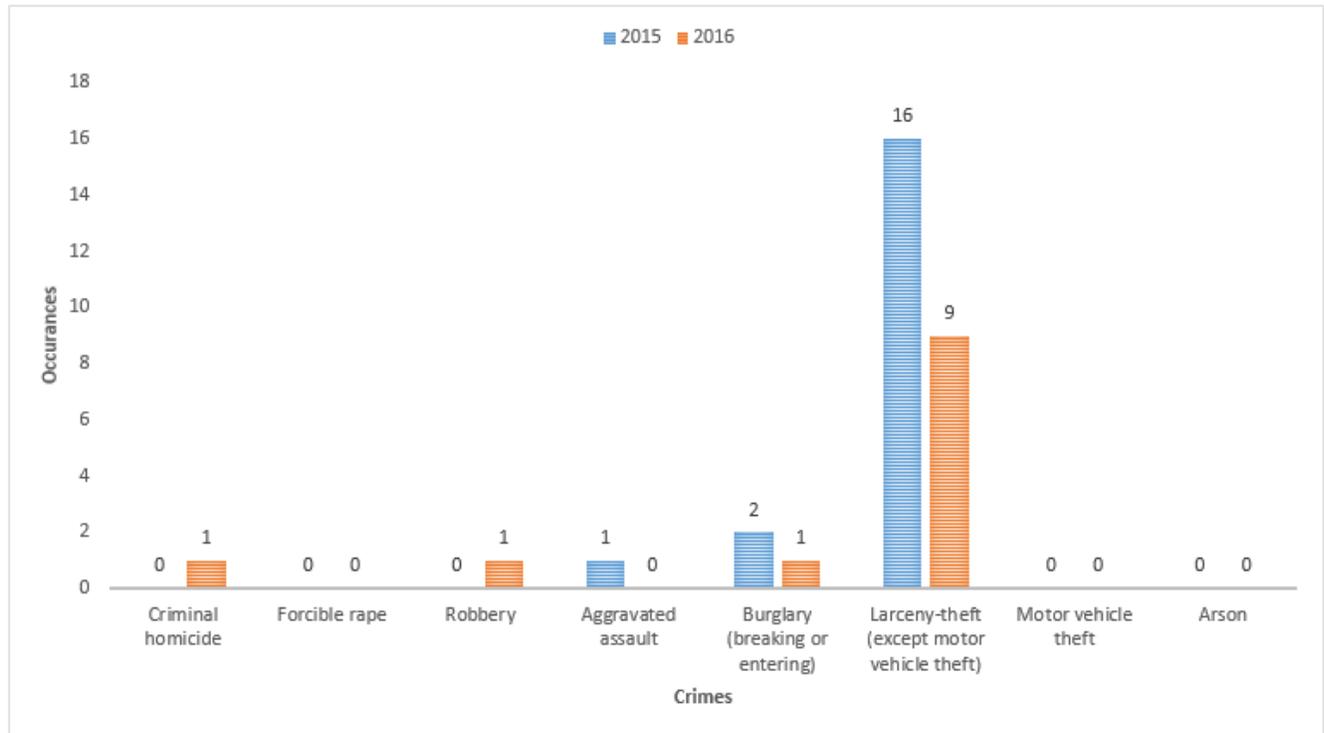


Task	Occurrences	
	2015	2016
Calls For Service	736	698
Cases	249	136

Part 1 Offenses for November and December

Valley Center Police Department

Classification of Offenses Part 1 Nov. and Dec.

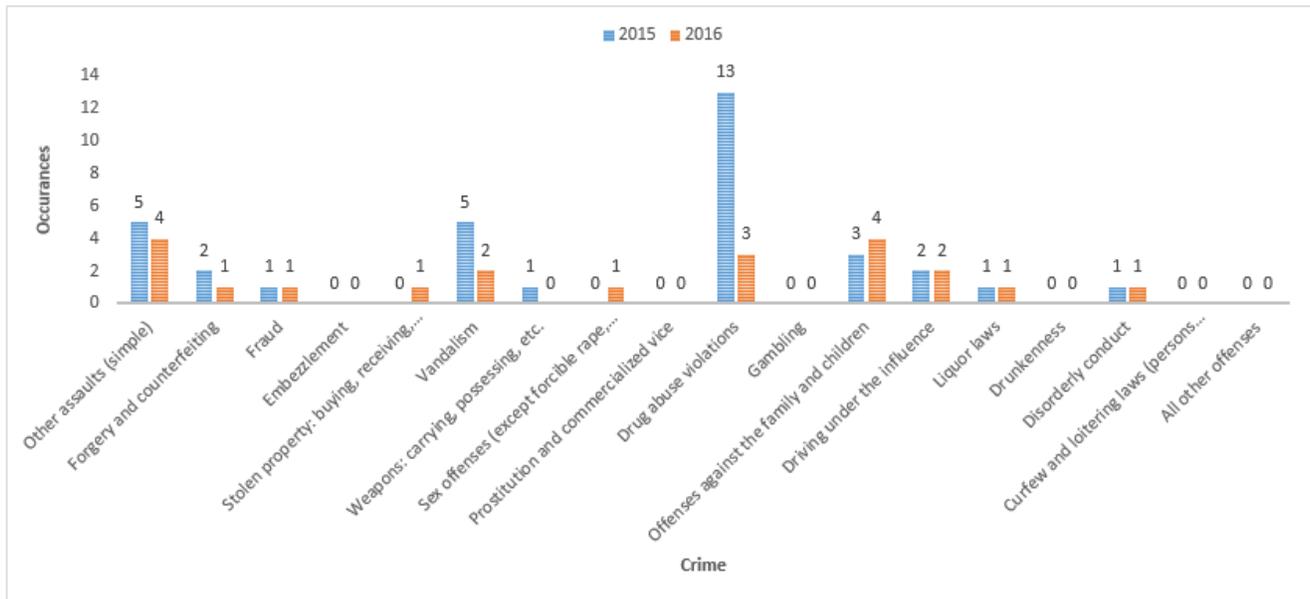


Crime	Occurrences	
	2015	2016
Criminal homicide	0	1
Forcible rape	0	0
Robbery	0	1
Aggravated assault	1	0
Burglary (breaking or entering)	2	1
Larceny-theft (except motor vehicle theft)	16	9
Motor vehicle theft	0	0
Arson	0	0

Part 2 Offenses for November and December

Valley Center Police Department

Classification of Offenses Part 2 Nov. and December



Crime	Occurrences		Crime	Occurrences	
	2015	2016		2015	2016
Other assaults (simple)	5	4	Drug abuse violations	13	3
Forgery and counterfeiting	2	1	Gambling	0	0
Fraud	1	1	Offenses against the family and children	3	4
Embezzlement	0	0	Driving under the influence	2	2
Stolen property: buying, receiving, possession	0	1	Liquor laws	1	1
Vandalism	5	2	Drunkenness	0	0
Weapons: carrying, possessing, etc.	1	0	Disorderly conduct	1	1
Sex offenses (except forcible rape, prostitution, and commercialized vice)	0	1	Curfew and loitering laws (persons under age 18)	0	0
Prostitution and commercialized vice	0	0	All other offenses	0	0

CITATION TOTALS BY VIOLATION REPORT

11/1/2016 12:00:00AM - 12/31/2016 12:00:00AM

Violation Code	Violation Description	Total Citations
08-1017(a)(4)	Operate vehicle with no interlock device during restriction period	2
104	INATTENTIVE DRIVING	1
106	TRANSPORTING OF ALCOHOLIC BEVERAGE	1
12	DISOBEYING TRAFFIC CONTROL DEVICE	4
126.1	OBSTRUCTING LICENSE PLATES	1
146	DEFECTIVE HEADLAMPS	3
147	DEFECTIVE TAIL LAMP	5
149	IMPROPER STOP LAMP OR TRUN SIGNAL	1
165	FAILURE TO DIM HEADLIGHTS	1
192	NO DRIVERS LICENSE	3
193	NO DRIVERS LICENSE IN POSSESSION	5
194	DRIVING ON SUSPENDED, CANCELED OR REVOKED D.L.	8
195	DRIVING IN VIOLATION OF RESTRICTIONS	1
195.1	DRIVING WHILE HABITUAL	1
198	ILLEGAL/EXPIRED TAG	13
200	NO PROOF OF LIABILITY INSURANCE	33
204	FINES DOUBLED IN ROAD CONSTRUCTION AND SCHOOL ZONES	1
29	RECKLESS DRIVING	1
30	DRIVING UNDER THE INFLUENCE	2
33	MAXIMUM SPEED LIMITS	45
45	DRIVING WRONG DIRECTION ON ONE WAY ROAD	2
46	IMPROPER DRIVING ON LANED ROADWAY	2
54	UNSAFE TURNING OR4 STOPPING, FAILURE TO GIVE PROPER SIGNAL, USING TRUN SIGNAL UNLAWFULLY	4
59	FAILURE TO YIELD AT STOP OR YIELD SIGN	1
80	VEHICLE EMERGING FROM ALLEY, PRIVATE ROADWAY, BUILDING OR DRIVING	2
85	PARKING, STANDING, OR STOPPING IN PROHIBITED AREA	1
86	IMPROPER PARKING	1
90	BLOCKING TRAFFIC; NARROW STREETS; STOPPING	1

Clearance Rate

Clearance rates are based on the Part one and Part two crimes listed in the previous graphs. A case can be considered cleared several ways which includes the arrest of a suspect, the case is either prosecuted or prosecution is denied, the victim refuses to cooperate or by death of the offender. The clearance rates in this section are based on cases taken November and December of 2015 and 2016.

Part one offenses for November and December 2015 include 108 cases with 95 cases being cleared for an 88% clearance rate. Part one offenses for November and December 2016 include 12 cases with 4 being cleared for a clearance rate of 33.3%. It is important to note that most of the cases for 2015 involved one suspect who committed numerous counts of theft/embezzlement. She was charged through Sedgwick County District Court.

Part two offenses for November and December 2015 include 20 cases with 15 cases being cleared for a 75% clearance rate. Part two offenses for November and December 2016 include 17 cases with 10 cases being cleared for a clearance rate of 58.8%.

The national average for violent crimes is 47.4%, theft cases is 23% and other property crimes is 20.2%.

Investigations

1. Det. Gordon presented seven case to the district attorney which resulted in charges for five cases. He wrote six search warrants: two were to search phones, four were for the homicide. He attended nine meetings.

Community Activities

1. The police department made fifty posts to Facebook in November and December. The weekly average number of people reached in these posts were 4,715 with a low being 377 people and a high of 13,190 people in one week. We currently have 1,560 page likes. The page continues to grow as does the interaction between the citizens and us on various posts. There were numerous photos and posts that garnered lots of attention. Some of the more popular posts included our Christmas pictures, D.A.R.E Graduation and officers in action.
2. We were invited by the Valley Center Public Library to participate in hot cocoa with a cop. We are excited to partner with the library for community events. It is a great opportunity for officers and citizens to meet.
3. Officers along with a local church helped a family with home repairs as well as yard maintenance.
4. Officer Adams continues to do great things with S.H.O.W. They held their 2nd annual Veteran's Day Breakfast. Officer Adams also graduated another class through the D.A.R.E. program.

5. For the 2nd year in a row we were honored to have Mrs. Ducommun's Kindergarten class from Abilene Elementary decorate our Christmas tree.
6. We participated in helping Valley Center families during Thanksgiving and Christmas. We worked with local organizations to ensure some identified families would have a Thanksgiving meal. We also worked held a toy drive as well as working with local organizations to again ensure Valley Center families had a meal for Christmas along with gifts for the children. We were able to help eighteen families with thirty-four children at Christmas.
7. We invited families to the station to have their pictures taken with Santa. This was fun for all and we plan on doing this again in the future.



High School SRO Easley spending some time with one of his students.



Mrs. Ducommun's Kindergarten class



Santa with his youngest visitor



2016 5th Grade D.A.R.E. Graduation



Michael Gordon was officially appointed Detective for Valley Center Police Department

MEMO**TO:** City of Valley Center**DATE:** January 17, 2017**PROJECT NO.:** 35-13208-2502**PROJECT:** Valley Center – City Engineer**ATTENTION:** Mayor Dove and Members of Council**FROM:** Josh Golka, P.E.**REFERENCE:** Project Status Update**COPIES TO:** Scott Hildebrand, MDK

Please advise immediately of any misconceptions or omissions you believe to be contained herein.

Shown below is a list of current PEC projects with status updates:

Projects:**Butler Paving Improvements (160447)**

- Paving construction nearing completion. Sidewalk construction to follow.
- Project completion and open to traffic end of January.

Goff, Fieldstone, and Clover Safe Routes to School (13692)

- Concrete work complete. Schedule final walkthrough with City, KDOT, and Pearson.

Emporia Bicycle and Pedestrian Path (13800)

- Construction to begin after February 1, 2017.
- Preconstruction meeting January 6, 2017.
- Chuck Daniels assigned PEC inspector to the project. Bryant and Bryant awarded contractor

5th Street Paving Improvements (14323)

- Field check plans submitted to KDOT and City staff.
- Schedule review meeting with Public Works staff to discuss scope and utility relocations.
- Updated WAMPO programming for project scope.

Raw Water Well Replacement (15454-002)

- Schedule meeting with Groundwater Associates to discuss additional geo-hydrological study.

Master Drainage Plan (15665)

- Awaiting final feedback to finalize the report.

Waste Water Treatment Plant Phase 3 Improvements (161372)

- Proposal submitted for staff review. Staff to review budget and funding schedule.

Community Center Site Work (161406)

- Presented proposal for survey, geotechnical and civil engineering services at January 10, 2017 design committee meeting.
- Present proposal to City Council January 17, 2017.

Miscellaneous Items:

- Met with City staff and PEC landscape architect Nick Staib to discuss various opportunities for park and landscape projects.
- Reviewed Main Street bridge abutment replacement and 69th Street bridge deck replacement options.
- Reviewing options for pump replacement at Abilene lift station.
- Reviewing intermediate school drive access options.
- Scheduled warranty walkthrough on 93rd Street.
- Reviewing structural options for minor remodel at old Public Works building.

Warranty Dates for Construction Projects:

May 8, 2017 Valley Creek Waterline and Sanitary Sewer (14899-001/002)

July 8, 2017 Valley Creek Paving and Drainage (14899-000)

November 9, 2017 Ford and Meridian Paving, Storm Sewer, and Pond Grading (12486-002)

February 4, 2018 Ford Street Pond Pump Station (12486-003)

February 12, 2018 Waterline Improvements along Emporia Avenue (14122-005)

December 13, 2018 High Point Paving

GOVERNING BODY REPORTS

A. Mayor Dove

B. Councilmember Kerstetter

C. Councilmember Cicirello

D. Councilmember Gregory

E. Councilmember McGettigan

F. Councilmember Maschino

G. Councilmember L. Jackson

H. Councilmember Anderson

I. Councilmember Hobson

ADJOURN