

# CITY OF VALLEY CENTER

**FINAL AGENDA**

**OCTOBER 27, 2016**

*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.*

## **NOVEMBER 1, 2016**

- 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
    - October 18, 2016 Regular Council Meeting p 5
- 7. PRESENTATIONS / PROCLAMATIONS p 11**
  - A. Performance Management System – Gail Meriweather
- 8. PUBLIC FORUM (Citizen input and requests) p 11**
  - A. Valley City High School Band Chili Cook-off
- 9. APPOINTMENTS p 11**
  - A. Valley Center Planning Commission Appointments
  - B. Valley Center Site Plan Committee Appointments
- 10. COMMITTEES, COMMISSIONS p 11**
  - A. Planning Commission/Zoning Board of Appeals Minutes
    - October 25, 2016
  - B. Library/Community Building Design Committee Update
- 11. OLD BUSINESS p 12**
  - A. Ordinance 1300-16; Annexation of Meridian and 93<sup>rd</sup> St. North, 2<sup>nd</sup> Reading
- 12. NEW BUSINESS p 16**
  - A. Discussion of old Public Works Building p 16
  - B. All Saints Building p 20
- 13. CONSENT AGENDA p 21**
  - A. Appropriation Ordinance, November 1, 2016 p 22

14. **STAFF REPORTS p 29**
- 15 **GOVERNING BODY REPORTS p 30**
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](mailto: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](http://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 October 18, 2016 Regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING  
October 18, 2016  
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, Lou Cicirello, Gina Gregory, Brendan McGettigan, Marci Maschino, Lionel Jackson, Ben Anderson and Al Hobson.

Members Absent:       None

Staff Present:         Kristine Polian, Finance and Admin Director  
Mark Hephner, Police Chief  
Brent Holper, City Superintendent  
Neal Owing, Parks and Public Buildings Superintendent  
Ryan Shrack, Community Development Director  
Joshua Golka, City Engineer  
Lonnie Tormey, Fire Chief  
Scott Hildebrand, City Administrator  
Kristi Carrithers, City Clerk

Press present:         The Ark Valley News

**APPROVAL OF THE AGENDA -**

Mayor Dove requested the following changes to the agenda: Item 12-C, regarding the Public Safety Server will be moved to 6-C. Item 12-D, Public Safety Study will moved up to 12-C and addition of discussion regarding the 93<sup>rd</sup> Street project be added to New Business, Item 12-D. Maschino moved to approve the Agenda as amended, seconded by Cicirello. Vote Yea: Unanimous. Motion carried.

**ADMINISTRATION AGENDA -**

A. MINUTES – OCTOBER 4, 2016 REGULAR CITY COUNCIL MEETING

Gregory moved to accept the minutes of the October 4, 2016, regular City Council meeting, seconded by McGettigan. Vote Yea: Unanimous. Motion carried.

B. HEALTH INSURANCE OPTION DISCUSSION

Polian addressed Council with concerns about the health insurance offered to City employees. The quote for premiums for 2017 have increased 36%, and one of the plans has been changed slightly. An employee committee has been formed to explore and offer input into the insurance decision. Rates are forecast to continue to increase and plans and benefits continue to change. Polian explained that a possibility of minimizing large increases in premium cost and to offer plan stability would be to partial or fully self-fund health insurance. This would carry more risk to the City, but reserves are in place.

Frank Miller, 1818 Evanston, Park City, feels that the quality of the insurance offered by the City needs to be better. He has heard of co-workers electing not to seek treatment because of the high out of pocket expense.

Polian is waiting on more quotes, before any decision is made, and will keep Council apprised of decision.

C. SERVER FOR PUBLIC SAFETY BUILDING

With the increased use of patrol car dash cams and officer body cams, a new server is necessary at the public safety building. A quote for a new server has been received from Dell in the amount of \$13,610.71. There will be additional charges for installation. Equipment reserve funds will be used..

Cicirello commented that the price is excellent considering all the components. Anderson inquired how long a server should last. Polian reported that expectation is 5 years, and this server has capacity for upgrades.

Hobson moved to approve the purchase of a replacement server for the Public Safety Building. Cicirello seconded the motion. Vote Yea: Unanimous. Motion carried.

## **PRESENTATIONS/PROCLAMATIONS –**

City Clerk Carrithers recognized employees for their long service to the city.

### Service Awards

25 Years – Steve Mertins  
 25 Years – Derek Pierce  
 20 Years – Matthew Vogt  
 20 Years – Lloyd Newman  
 15 Years – James Crandall  
 10 Years – Grant Greenwood  
 10 Years – Chad Tormey  
 10 Years – Justin Switzer

## **PUBLIC FORUM –**

Jeanne Shove, 625 E. 3<sup>rd</sup>, addressed Council requesting the implementation of a “quiet zone” for train whistles.

Tina Payne, 213 N Burns, “Thanked” the City and members of Council regarding the U.S postal service issue of discontinuing delivery to the doors along 3 blocks of Burns Street. She felt heard and respected in the process, especially at a recent neighborhood meeting. She stressed that Valley Center does have proper Ordinances in place to protect citizens from dangerous animals and is worried that the USPO is trying to set a precedent for eliminating walking routes for mail delivery.

Janice Sharp, Valley Center Library Director, reported that as of 10/17/16, \$985,655.00 has been raised for the new Library/Community Building.

## **APPOINTMENTS –**

### **A. LAND BANK BOARD APPOINTMENTS**

Administrator Hildebrand reported that most Land Bank Boards are comprised of the governing body of a city. He requested Council serve on the Valley Center Land Bank Board.

Cicirello moved to appointed Mayor Dove and members of Council to serve on the Valley Center Land Bank Board. Maschino seconded the motion. Vote Yea: Unanimous. Motion carried.

### **B. LIBRARY/COMMUNITY BUILDING DESIGN COMMITTEE**

Hildebrand stated that Mayor Dove failed to appointed herself to the Library/Community Building Design Committee at the last meeting and requested that Council approve her appointment.

Anderson moved to appoint Mayor Dove to the Library/Community Building Design Committee, seconded by Gregory. Vote Yea: Kerstetter, Cicirello, Gregory, McGettigan, Jackson, Anderson and Hobson. Opposed: Maschino. Motion carried.

**C. VALLEY CENTER PLANNING COMMISSION**

Mayor Dove appointed Ben Neaderhiser to the Valley Center Planning Commission.

Anderson moved to accept the appointment, seconded by Kerstetter. Vote Yea: unanimous. Motion carried.

**COMMITTEES, COMMISSIONS –**

Hildebrand reported that the WSU Strategic Planning Committee has met and would like input or approval of a mission statement. Information from the committee and 4 possible statements have been distributed. Discussion was held regarding the choices. Hildebrand reminded Council that this is still a work in progress and small changes could still be made.

McGettigan moved to approve the following mission statement, “Where there is a respect for balancing history and progressive ideas to ensure excellence in quality of life and stewardship of resources for the future.” Motion seconded by Maschino. Vote Yea: Cicirello, Gregory, McGettigan, Maschino, Jackson, Anderson and Hobson. Opposed: Kerstetter. Motion carried.

**OLD BUSINESS – None**

**NEW BUSINESS –**

**A. ORDINANCE 1300-16; ANNEXATION OF MERIDIAN AND 93<sup>RD</sup> ST. NORTH, 1<sup>ST</sup> READING**

Hildebrand presented the Ordinance for first reading.

Cicirello moved to adopt Ordinance 1300-16, annexing road rights of way, for 1<sup>st</sup> reading, seconded by Gregory. Vote Yea: Cicirello, Gregory, McGettigan, Maschino, Jackson, Anderson and Hobson. Opposed: Kerstetter. Motion carried.

**B. RECOMMENDATION FOR WASTEWATER TREATMENT REPAIRS**

Holper reminded Council that the north end gear box was replaced last fall. The gear box on the south end is starting to make the same noises and he’d like to get a new one ordered and delivered prior to it failing. The sewer operations budget would cover the purchase price of approximately \$24,500.00.

Hildebrand also reported that representatives of the City met with KDHE officials in Topeka to discuss compliance levels. He would like to schedule a tour of the new treatment facility located in Newton prior to beginning phase 3 in Valley Center.

Cicirello moved to approve the replacement of the gear box for the aeration basin, seconded by Kerstetter. Vote Yea: unanimous. Motion carried.

**C. PUBLIC SAFETY STUDY PROPOSAL**

Hildebrand reported that he received a proposal from Center for Public Safety Management LLC, to conduct an analysis of Fire/EMS services for the City. He is still waiting proposals, but wanted to present information to the governing body. No action needed.

**D. 93<sup>RD</sup> STREET CHANGE ORDER DISCUSSION**

Holper clarified that it wasn't a change order, but rather an change in approach requested by the contractor. The contractor would like to pour the roller compacted concrete overnight. Discussion was held by the Council and City staff regarding the pros and cons of working overnight. Council directed staff to gather feedback from the citizens affected before making any decision.

#### **CONSENT AGENDA -**

- A. APPROPRIATION ORDINANCE OCTOBER 4, 2016**
- B. APPROPRIATION ORDINANCE OCTOBER 18, 2016**
- C. TREASURER'S REPORT, SEPTEMBER 2016**
- D. REVENUE AND EXPENSE SUMMARIES, SEPTEMBER 2016**
- E. CHECK RECONCILIATION, SEPTEMBER 2016**
- F. DELINQUENT ACCOUNTS FOR COLLECTION, JULY 2016**
- G. SCAC-MUTUAL AID SERVICES AGREEMENT FOR ANIMAL CONTROL**

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

#### **STAFF REPORTS -**

##### **POLICE CHIEF HEPHNER**

Hephner updated the Council about a honor flight coming into Valley Center. Staff from his department will also be at the library on October 25<sup>th</sup> for a new program "Coffee with a Cop". Council member Jackson requested warnings for left turns from the Leeker's north driveway stop and citations be written.

##### **COMMUNITY DEVELOPMENT DIRECTOR SHRACK**

The department has received a Community Rating System summary. Everything is in compliance and residents in the areas effected qualify for a 10% discount on flood insurance from FEMA.

Main Street Valley Center is working on finalizing their by-laws by the end of the year. He asked members of Council to consider who would like to serve on their board. An appointment would be made the first of the year.

##### **CITY SUPERINTENDENT HOLPER**

Holper reported the APAC is continuing to patch streets.

Work along High Point has begun. Base work will begin later this week, followed by asphalt overlay.

Butler paving improvements will begin October 27, 2016.

Holper also reported his department continues to pick up storm debris.

##### **CITY DIRECTER OF PARKS AND BUILDINGS OWING**

Owing reported that ServeVC was a huge success last weekend. Volunteers from the community helped paint, mulch and trim all over the city. He expressed his appreciation to all those who participated.

##### **CITY ENGINEER GOLKA**

Golka reported that a meeting with the City of Wichita has been scheduled to review the draft water purchase agreement.

He was part of the group that traveled to Topeka to meet with KDHE. He felt that the meeting was very beneficial and productive.

CITY ADMINISTRATOR HILDEBRAND

Hildebrand addressed the need for a water treatment plant even though it is in the CIP.

LKM will be having regional meetings. A dinner for our region will be held in Wichita on November 3, 2016.

Jackson asked Hildebrand to look into or contact the railroad concerning the whistle noise.

**GOVERNING BODY REPORTS –**

COUNCIL MEMBER CICIRELLO

Inquired whether a “right turn only” sign would be more effective at the Leeker’s north drive.

COUNCIL MEMBER MASCHINO

Asked staff if the Postmaster has been in contact with the City regarding changes to the animal ordinances.

COUNCIL MEMBER HOBSON

He has received 39 calls from citizens and thanked Holper and his department for addressing work needed on the bridge west of town.

Acknowledge the noise from passing trains is a bother. He also wonders if representatives from the railroad could be contacted to get more consistent whistles through the City. Some engineers blow whistle less and others start at the edge of town and continue non-stop all the way through.

**ADJOURN -**

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

**Meeting adjourned at 8:34 PM.**

---

**Kristi Carrithers, City Clerk**

**ADMINISTRATION AGENDA**  
**RECOMMENDED ACTION**

**A. MINUTES:**

**RECOMMENDED ACTION:**

**Staff recommends motion to approve the minutes of the October 18, 2016 Regular Council Meeting as presented / amended.**

## **PRESENTATIONS / PROCLAMATIONS**

Performance Management System – Gail Meriweather

## **PUBLIC FORUM**

A. Valley Center High School Band Chili Cook-off

## **APPOINTMENTS**

A. Valley Center Planning Commission Appointments

B. Valley Center Site Plan Committee Appointments

## **COMMITTEES, COMMISSIONS**

A. Planning Commission/Zoning Board of Appeals

B. Library/Community Building Design Committee update

**OLD BUSINESS****A. ORDINANCE 1300-16; ANNEXATION OF ROAD RIGHTS OF WAY OF MERIDIAN AND 93<sup>RD</sup> STREET NORTH, 2nd READING;**

An Ordinance annexing certain tract of land and portions of the road rights of way of North Meridian and 93<sup>rd</sup> St. North.

➤ Ordinance 1300-16

**ORDINANCE NO. 1300-16**

**AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS, ANNEXING BY PETITION, PURSUANT TO K.S.A. 12-520 c AND SEDGWICK COUNTY, KANSAS, RESOLUTION, NO. 121-2016, A CERTAIN TRACT OF LAND AND PORTIONS OF THE ROAD RIGHTS OF WAY OF NORTH MERIDIAN AND 93<sup>RD</sup> ST. NORTH IN SEDGWICK COUNTY, KANSAS.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF VALLEY CENTER, KANSAS:**

**SECTION ONE. ANNEXATION OF LAND**

Pursuant to the authority of K.S.A. 12-520 c and Sedgwick County Resolution No. 121-2016, these two tracts of land legally described as:

**TRACT ONE:** Government Lots 1 and 2 in the Southwest Quarter of Section 19, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas, EXCEPT therefrom a tract described as the North 30 acres of said Southwest Quarter, AND EXCEPT that part of Government Lots 1 and 2 in said Southwest Quarter platted as Valley Center Cemetery Addition, an Addition to the City of Valley Center, Sedgwick County, Kansas, AND EXCEPT that part of Government Lot 1 in said Southwest Quarter described as follows: A tract described as beginning at the Southeast Corner of said Southwest Quarter; thence north along the East line of said Southwest Quarter, 732.02 feet; thence west parallel with the South line of said Southwest Quarter, 450 feet; thence south parallel with the East line of said Southwest Quarter, 430.27 feet; thence southeasterly 351.81 feet, more or less, to a point on the South line of said Southwest Quarter, said point being 280 feet west of the Southeast corner of said Southwest Quarter; thence east 280 feet to the point of beginning.

**TRACT TWO:** Portions of the following quarter sections in Sedgwick County, Kansas; the Southeast Quarter of Section 24, Township 25 South, Range 1 West of the 6<sup>th</sup> P.M. AND the Northeast Quarter of Section 25, Township 25 South, Range 1 West of the 6<sup>th</sup> P.M. AND the Northwest Quarter of Section 30, Township 25 South, Range 1 East of the 6<sup>th</sup> P.M., said annexation being more particularly described as follows:

Beginning at the Southeast corner of the Southeast Quarter of Section 24, Township 25 South, Range 1 West of the 6<sup>th</sup> P.M.; Thence Bearing North 00°00'00" East, along the East line of said Southeast Quarter, a distance of 1,651.36 feet; Thence Bearing North 87°50'15" West, a distance of 50.04 feet; Thence Bearing South 00°00'00" East, parallel with and 50.00 feet West of the East line of said Southeast Quarter, a distance of 1,503.43 feet; Thence Bearing South 89°47'18" West, parallel with the South line of said Southeast Quarter, a distance of 10.00 feet; Thence Bearing South 00°00'00" East, parallel with and 60.00 feet West of the East line of said Southeast Quarter, a distance of 85.00 feet; Thence Bearing South 44°53'38" West, a distance of

21.25 feet; Thence Bearing South 89°47'18" West, parallel with and 50.00 feet North of the South line of said Southeast Quarter, a distance of 75.00 feet; Thence Bearing South 00°00'00" East, a distance of 50.00 feet to a point on the South line of said Southeast Quarter, said point being 150.00 feet West of the Southeast corner of said Southeast Quarter; Thence Bearing South 89°47'18" West, along the South line of said Southeast Quarter, also being the North line of the Northeast Quarter of Section 25, Township 25 South, Range 1 West of the 6<sup>th</sup> P.M., a distance of 0.21 feet; Thence Bearing South 00°12'42" East, a distance of 50.00 feet; Thence bearing North 89°47'18" East, parallel with and 50.00 feet South of the North line of said Northeast Quarter, a distance of 75.00 feet; Thence Bearing South 45°05'34" East, a distance of 35.28 feet; Thence Bearing South 89°58'27" East, a distance of 50.00 feet to a point on the East line of said Northeast Quarter, also being the West line of the Northwest Quarter of Section 30, Township 25 South, Range 1 East of the 6<sup>th</sup> P.M., said point being 75.20 feet South of the Northwest corner of said Northwest Quarter; Thence continuing Bearing South 89°58'27" East, a distance of 75.00 feet; Thence Bearing North 00°01'33" East, parallel with and 75.00 feet East of the West line of said Northwest Quarter, a distance of 22.43 feet; Thence Bearing South 87°52'53" East, parallel with and 50.00 feet South of the North line of said Northwest Quarter, a distance of 725.48 feet; Thence Bearing North 02°07'07" East, a distance of 20.00 feet; Thence Bearing South 87°52'53" East, parallel with and 30.00 feet South of the North line of said Northwest Quarter a distance of 1,490.25 feet; Thence Bearing North 28°53'29" West, a distance of 35.00 feet to a point on the North line of said Northwest Quarter; Thence Bearing North 87°52'53" West, along the North line of said Northwest Quarter, a distance of 2,274.57 feet to the **POINT OF BEGINNING**. (containing 4.226 acres, more or less)

are hereby annexed to the City of Valley Center, Kansas.

## **SECTION TWO. EFFECTIVE DATE**

This ordinance shall take effect on and from its publication once in the official city newspaper.

**PASSED AND APPROVED** by the Governing Body of Valley Center, Kansas, this 1st Day of November, 2016.

1<sup>st</sup>. Reading - October 18, 2016

2<sup>nd</sup>. Reading - November 1, 2016

---

Kristi Carrithers  
City Clerk of Valley Center, Kansas

---

Laurie Dove  
Mayor of Valley Center, Kansas

**OLD BUSINESS**  
**RECOMMENDED ACTION**

**A. ORDINANCE 1300-16; ANNEXATION OF ROAD RIGHTS OF WAY OF MERIDIAN AND 93<sup>RD</sup> STREET NORTH, 2<sup>ND</sup>. READING;**

Should Council choose to proceed,

**RECOMMENDED ACTION:**

**Staff recommends motion to adopt Ordinance 1300-16, annexing road rights of way, for 2<sup>ND</sup>. reading.**

**NEW BUSINESS****A. OLD PUBLIC WORKS BUILDING;**

Hildebrand will discuss property repair as well as possible sale of the property.

# **JOE TUCKER**

## **PROFESSIONAL PAINTING**

**P. 316-992-4500**  
**ProJoeTucker101@Yahoo.com**  
**PO BOX 12615 Wichita KS 67277**



Proposal # 0760769 09/16/2016

Project: City of Valley Center, Ks 545 W. Clay 67147, Neal Owings Parks & Building Superintendent.

Scope of work: Repaint metal storage building – 512 W 2<sup>nd</sup> Valley Center, Ks

Bid Proposal: We propose to power wash, hand tool clean, caulking where needed, spot prime and apply Sherwin Willams - A100 Satin 2 coats – color off white .

Total Bid \$ 4,500.00

Contractor shall furnish all labor and supervision, insurance, materials, equipment, supplies and other incidentals required to complete work.

This bid proposal expires in 30 days from 9-16-2016



Proposal



**GENERAL CONTRACTOR**

Page No. \_\_\_\_\_ of \_\_\_\_\_ pages

PROPOSAL SUBMITTED TO Old Public Works Building		PHONE (316)755-7320	DATE 9/24/16
STREET		JOB NAME	
CITY, STATE AND ZIP CODE Valley Center, Kansas		JOB LOCATION Valley Center	
ESTIMATOR Miguel Garcia	DATE OF PLANS		JOB PHONE

**SPECIFICATIONS FOR LABOR AND MATERIALS**

1. Patch the penetrated areas using 24 gauge ribbed metal.

2. Seal patches using sheet metal sealant.

3. Use screws with gaskets to fasten patches.

4. Power wash the entire building.

5. Spray building with sheetmetal primer.

6. Spray sheetmetal paint on all 4 walls.

7. Paint trim using a brush.

8. 10 year workmanship warranty.

Option

Seal all screws using screw sealer (additional \$1,525.00)

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Payment to be made as follows:	dollars (\$	7,303.20	)
Upon Completion	Tax (\$	592.15	)
PLEASE MAKE CHECK PAYABLE TO <b>QUALITY ROOFING INSTALLATION LP</b>		Total (\$	7895.36

Authorized Signature: \_\_\_\_\_ Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature: \_\_\_\_\_

**NEW BUSINESS**  
**RECOMMENDED ACTION**

**A. OLD PUBLIC WORKS BUILDING;**

Should Council choose to proceed,

**RECOMMENDED ACTION:**

**Staff recommends Council move to approve repairs to old public works building.**

**And / Or**

**Council move to approve sale of old public works building.**

**NEW BUSINESS****B. ALL SAINTS BUILDING DISCUSSION:**

- Council member Hobson will lead discussion regarding All Saints Building.

**RECOMMENDED ACTION:**

**Discussion only. No motion is necessary**

## **CONSENT AGENDA**

### **A. APPROPRIATION ORDINANCE – NOVEMBER 1, 2016**

#### **RECOMMENDED ACTION:**

**Staff recommends motion to approve the Consent Agenda as presented.**

## **CONSENT AGENDA**

### **A. APPROPRIATION ORDINANCE:**

Below is the proposed Appropriation Ordinance for November 1, 2016 as prepared by City Staff.

#### **November 1, 2016 Appropriation**

<b>Total</b>	<b>\$ 77,815.34</b>
--------------	---------------------

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0085	I-REB201610128110 CARL B DAVIS, TRUSTEE CASE # 13-12943	R	10/14/2016	200.00		046966		200.00
0210	I-SCB201610128110 SECURITY BENEFIT DEFERRED COMPENSATION	R	10/14/2016	50.00		046967		50.00
0035	I-201610118102 BARRY ARBUCKLE BARRY ARBUCKLE	R	10/14/2016	119.35		046968		119.35
0077	I-201610118103 KANSAS OFFICE OF THE TREASURER KANSAS OFFICE OF THE TREASURER	R	10/14/2016	442.21		046969		442.21
0198	I-201610118109 P S I P S I	R	10/14/2016	1,750.00		046970		1,750.00
0311	I-201610118100 VALLEY CENTER HIGH SCHOOL VALLEY CENTER HIGH SCHOOL	R	10/14/2016	100.00		046971		100.00
0315	I-201610118106 WASTE MANAGEMENT OF WICHITA WASTE MANAGEMENT OF WICHITA	R	10/14/2016	31,669.35		046972		31,669.35
0530	I-201610128112 GALLAGHER BENEFIT SERVICES, IN GALLAGHER BENEFIT SERVICES, IN	R	10/14/2016	295.00		046973		295.00
0578	I-201610138140 PHILIP L. WEISER, J.D. PHILIP L. WEISER, J.D.	R	10/14/2016	150.00		046974		150.00
0685	I-201610118101 EPP'S SERVICE INC. EPP'S SERVICE INC.	R	10/14/2016	6,433.76		046975		6,433.76
0761	I-201610118108 KANSAS CORRECTIONAL INDUSTRIES KANSAS CORRECTIONAL INDUSTRIES	R	10/14/2016	4,239.66		046976		4,239.66
0006	I-201610188143 AT&T AT&T	R	10/21/2016	1,261.71		046993		1,261.71
0080	I-201610188157 KDHE-BUREAU OF WATER WATER 4 CERTIFICATE RENEWAL	R	10/21/2016	20.00		046994		20.00
0081	I-201610188155 KDHE-BUREAU OF WATER WASTEWATER PERMIT RENEWAL	R	10/21/2016	185.00		046995		185.00
0110	I-201610188146 LKM - LEAGUE OF KANSAS MUNICIPAL LKM - LEAGUE OF KANSAS MUNICIPAL	R	10/21/2016	25.00		046996		25.00
	I-201610188147 LKM - LEAGUE OF KANSAS MUNICIPAL	R	10/21/2016	25.00		046996		50.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0195	MUNICIPAL CODE CORPORATION MUNICIPAL CODE CORPORATION	R	10/21/2016	900.00		046997		900.00
0198	P S I P S I	R	10/21/2016	239.00		046998		239.00
0239	A T & T KANSAS VALLEY CREEK PUMP STATION	R	10/21/2016	134.16		046999		268.32
	DES SUBSTATION	R	10/21/2016	134.16		046999		
0253	CITY ATTORNEYS ASSN OF KS CITY ATTORNEYS ASSN OF KS	R	10/21/2016	65.00		047000		65.00
0299	PITNEY BOWES INC PITNEY BOWES INC	R	10/21/2016	195.00		047001		195.00
0371	M & M REPAIR, INC. 20 PIECES OF HOT ROLL ROD	R	10/21/2016	100.00		047002		100.00
0762	DARIN HACKNEY PHOTOGRAPHY DARIN HACKNEY PHOTOGRAPHY	R	10/21/2016	425.00		047003		425.00
0270	INTRUST CARD CENTER INTRUST CARD CENTER	R	10/21/2016	26,786.74		047007		26,786.74

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	23	75,945.10	0.00	75,945.10
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
			23	75,945.10	0.00	75,945.10

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0074	I-201610118105							
	KRISTI CARRITHERS KRISTI CARRITHERS	R	10/14/2016	251.96		046991		251.96
0084	I-201610118104							
	SCOTT HILDEBRAND SCOTT HILDEBRAND	R	10/14/2016	277.36		046992		277.36
0017	I-201610188144							
	KRISTINE POLIAN KRISTINE POLIAN	R	10/21/2016	412.34		047004		412.34
0074	I-201610188148							
	KRISTI CARRITHERS KRISTI CARRITHERS	R	10/21/2016	28.62		047005		28.62
0087	I-201610188150							
	BARRY SMITH BARRY SMITH	R	10/21/2016	201.96		047006		201.96

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	1,172.24	0.00	1,172.24
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	0.00	

TOTAL ERRORS: 0

VENDOR SET: 03 BANK: APBK TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	5	1,172.24	0.00	1,172.24

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0093	ERIK & AUDREY SCHOTTE I-201610128111	R	10/14/2016	55.00		046977		55.00
0094	STEVE & EVA WILLMS I-201610128113	R	10/14/2016	42.00		046978		42.00
0095	MIKE & MISTY DAVIS I-201610128114	R	10/14/2016	46.00		046979		46.00
0096	MICHAEL & MICHELLE KINGSFORD I-201610128115	R	10/14/2016	40.00		046980		40.00
0098	MARK & SANDRA MILLER I-201610128116	R	10/14/2016	35.00		046981		35.00
0099	JACKIE & STEVEN WILCOX I-201610128119	R	10/14/2016	65.00		046982		65.00
0100	STEVEN & KATHRYN HARRISON I-201610128117	R	10/14/2016	70.00		046983		70.00
0101	GREGORY & TRACY RIFFEL I-201610128118	R	10/14/2016	68.00		046984		68.00
0102	BROCK & STEPHANIE DELONG I-201610128120	R	10/14/2016	45.00		046985		45.00
0103	BRETT & LINLEE PRATER I-201610128121	R	10/14/2016	34.00		046986		34.00
0104	CARL & PAMELA KEITH I-201610128122	R	10/14/2016	55.00		046987		55.00
0105	GENE SCHEUERMAN I-201610128123	R	10/14/2016	50.00		046988		50.00
0106	JEANNIE KELLUMS I-201610128124	R	10/14/2016	40.00		046989		40.00
0107	JAMES & LYNN IRELAND I-201610128125	R	10/14/2016	53.00		046990		53.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
-------------	------	--------	------------	----------------	----------	----------	--------------	--------------

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	14	698.00	0.00	698.00
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 04 BANK: APBK TOTALS:	14	698.00	0.00	698.00
BANK: APBK TOTALS:	42	77,815.34	0.00	77,815.34
REPORT TOTALS:	42	77,815.34	0.00	77,815.34

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 046966 THRU 047009  
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  
-----

## **STAFF REPORTS**

**A. Finance and Administration Director Polian**

**B. Chief of Police Hephner**

**C. Fire Chief Tormey**

**D. Community Development Director Ryan Shrack**

**E. City Superintendent Holper**

**F. Parks & Public Buildings Superintendent Owings**

**G. City Engineer Golka**

**H. City Attorney Arbuckle**

**I. City Administrator Hildebrand**

## **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**