

CITY OF VALLEY CENTER

FINAL AGENDA

June 28, 2018

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.

July 3, 2018

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION: MINISTERIAL ALLIANCE**
4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF AGENDA p**
6. **ADMINISTRATION AGENDA p**
 - A. Minutes - June 19, 2018 Regular Council Meeting
7. **PRESENTATIONS / PROCLAMATIONS**
8. **PUBLIC FORUM** (*Citizen input and requests*)
9. **APPOINTMENTS**
10. **COMMITTEES, COMMISSIONS**
11. **OLD BUSINESS**
 - A. Community Building Plaque Discussion p
12. **NEW BUSINESS p**
 - A. 5th Street update p
 - B. Discussion of 2019 Budget p
 - C. Notice of Public Hearing RE: 2019 Budget p
 - D. Resolution 669-18: Authorization for Temp Notes & General Obligation Bonds p
13. **CONSENT AGENDA p**
 - A. Appropriation Ordinance; July 3, 2018 p
14. **STAFF REPORTS p**
15. **GOVERNING BODY REPORTS p**
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 June 19, 2018 Regular City Council Meeting as prepared by the City Clerk.

VALLEY CENTER COUNCIL MEETING
June 19, 2018
CITY HALL
121 S. MERIDIAN

Mayor Laurie Dove called the regular session to order at 7:00 p.m. with the following members present: Gina Gregory, Marci Maschino, Matt Stamm, Ben Anderson and Paul Davis.

Members Absent: Ray Strunk, Brendan McGettigan

Staff Present: Scott Hildebrand, City Administrator
Kristine Polian, Asst. City Administrator
Lonnie Tormey, Fire Chief
Neil Owings, Parks and Public Buildings Director
Matthew Vogt, Police Sergeant
Joshua Golka, City Engineer
Barry Arbuckle, City Attorney
Kristi Carrithers, City Clerk
Jennifer Courtney, City Treasurer
Amanda Park

Press present: The Ark Valley News

APPROVAL OF THE AGENDA

Mayor Dove added item 12E-5th Street Discussion to the agenda under new business.

Gregory moved to approve the agenda as amended, seconded by Stamm. Vote yea: unanimous. Motion carried.

ADMINISTRATION AGENDA

MINUTES –JUNE 5, 2018 REGULAR CITY COUNCIL MEETING

Anderson moved to accept the minutes of the June 5, 2018, regular City Council meeting, seconded by Davis. Vote yea: unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS –

2017 AUDIT REPORT

Jonathan Nibarger with Mize Houser & Company presented the audit findings for 2017. He stated that staff and management was cooperative and helpful. They found no deficiencies. Council member Maschino expressed appreciation to Asst. Administrator Polian and her staff for an excellent report.

PUBLIC FORUM – None

APPOINTMENTS –

VALLEY CENTER COUNCIL MEMBER-WARD 1

Mayor Dove appointed Ronald Colbert to serve Ward 1 for the Dale Kerstetter's un-expired term. Maschino moved to accept the appointment, seconded by Gregory. Vote yea: unanimous. Motion carried. Oath of

office was given by City Clerk Carrithers and Council member Colbert joined the Council at the bench at 7:10pm.

COMMITTEES, COMMISSIONS – None

OLD BUSINESS – None

NEW BUSINESS-

A. COMPREHENSIVE BUDGET DISCUSSION

Hildebrand reported that Valley Center received a 5.7% increase in assessed valuations from the County. Using this data and an outcome based budget strategy, Hildebrand presented an initial draft proposal for the 2019 budget. The outcomes have been divided into three levels of priorities. Hildebrand explained that priority 1 and priority 2 funding can be obtained without an increase in taxes. If the Council chooses to consider any of the priority 3 projects a mil increase or a re-alignment of priorities would be needed. Hildebrand encouraged members of Council to review his report and the proposed 2019 budget.

No action taken.

B. CIP FINANCIAL ANALYSIS

Dustin Avey with Piper Jaffrey discussed options for the Capital Improvement Plan, plan of finance summary. Avey noted that while rates have risen slightly, they are still low. Use of temporary notes and General Obligation Bonds will be used for financing. The City has started the application process to secure funding from USDA for the water system project.

No action taken.

C. FORMER PUBLIC LIBRARY BUILDING

Hildebrand requested opinions from Council regarding the type of plaque and names listed on the Community Building dedication plaque. Council recommended including Council and Library Board member names who served within the past year and were involved with the process.

Hildebrand reported that insurance on the former library building will no longer be available once the library vacates the building. He has received inquiries from interested buyers. Gregory asked if the City would be able to use the building. Maschino questioned what types of buyers were interested. Anderson raised the issue of a goal to maximize profit or find the best use of the building. Council would like more information before making any decisions, but indicated they would be open to market the building.

No action was taken.

D. COMMUNITY BUILDING FLAG POLE DISCUSSION

Maschino moved, seconded by Anderson to approve request by American Legion to have flag pole dedicated to Smith-Phipps Post #73. Vote yea: unanimous. Motion carried.

Maschino inquired about status of shelving in the new Library and possible opening date. Janice Sharp, Librarian, reported they have received one of the book shelves and anticipates the remaining shelves being delivered in time for the July 4th grand opening. The memorial bricks should be installed next week according to Parks Director Owings.

E. 5TH STREET DISCUSSION

Hildebrand expressed concern regarding traffic safety in the construction zone along 5th Street. Staff have received complaints about automobiles traveling the wrong way on the one lane open for traffic. Council

discussed impact on closing traffic both directions again and need for safety. Stamm inquired whether the contractor would be able to complete work quicker or make concessions to the City. Golka and Hildebrand will meet with the contractor to discuss options.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE**
- B. TREASURER'S RPORT**
- C. REVENUE AND EXPENSE SUMMARIES**
- D. DELINQUENT ACCOUNT REPORT**
- E. CHECK RECONCILIATION-APRIL 2018**
- F. CHECK RECONCILIATION-MAY 2018**
- G. APPROVAL FOR FARMER'S MARKET AT COMMUNITY BUILDING**

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

STAFF REPORTS- None

GOVERNING BODY REPORTS –

Mayor welcomed newly appointed Councilmember Colbert and looks forward to working with him.

Colbert thanked Mayor and Council and looks forward to serving on the City Council.

Stamm moved to adjourn, second by Maschino. Vote Yea: Unanimous.

ADJOURN -

Meeting adjourned at 8:12 PM.

Kristi Carrithers, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the June 19, 2018 Regular City Council Meeting as prepared by the City Clerk.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

OLD BUSINESS

A. COMMUNITY BUILDING PLAQUE DISCUSSION:

Hildebrand will present draft of proposed Community Building dedication plaque for discussion and Council approval.

- Plaque Design # 1
- Plaque Design # 2

CITY OF VALLEY CENTER

COMMUNITY BUILDING AND LIBRARY

JULY 4, 2018

The Honorable Laurie Dove, Mayor

CITY COUNCIL

Ray Strunk
Ron Colbert
Brendan McGettigan
Gina Gregory
Marci Maschino
Matt Stamm
Ben Anderson
Paul Davis, III

Lou Cicirello
Al Hobson
Jake Jackson
Dale Kerstetter

DESIGN COMMITTEE

Ben Anderson
Nancy Anderson
Chad Dove
Tom Harris
Jake Jackson
Brian Jansen
Marci Maschino
Julie Sirignano

LIBRARY BOARD

Helen LeBlanc, President
Stacy Alexander
Toby D. Carver
Betty Clausel
Kristine A. H. Hildebrand
Christina House

Kay Thrasher
Chad Dove
Jean Jones
Jeff Tracy

Scott W. Hildebrand, City Administrator
Kristine A. Polian, Assistant City Administrator
Kristi Carrithers, City Clerk
Neal Owings, Parks and Public Buildings

Janice Sharp, Librarian
Spangenberg, Phillips, Tice Architecture
Harman Huffman Construction Group
Professional Engineering Consultants, P.A.

Special Thanks to countless friends and citizens for their support!

CITY OF VALLEY CENTER

COMMUNITY BUILDING AND LIBRARY

JULY 4, 2018

The Honorable Laurie Dove, Mayor

CITY COUNCIL

Ray Strunk
Ron Colbert
Brendan McGettigan
Gina Gregory
Marci Maschino
Matt Stamm
Ben Anderson
Paul Davis, III

FORMER CITY COUNCIL

Lou Cicirello
Al Hobson
Jake Jackson
Dale Kerstetter

DESIGN COMMITTEE

Ben Anderson
Nancy Anderson
Chad Dove
Tom Harris
Jake Jackson
Brian Jansen
Marci Maschino
Julie Sirignano

COMMUNITY CENTER

COMMITTEE

Mike McNow, Mayor
Marci Maschino, City Council, Chair
Laurie Dove, City Council
Amy Patrick Stamm, Library Board Rep.
Nancy Anderson, Friends of the Library
Terry Wiechman, Senior Citizen Rep.
Carson Dove, High School Student Rep.
Linda Adwell, City at Large

LIBRARY BOARD

Helen LeBlanc, President
Stacy Alexander
Toby D. Carver
Betty Clausel
Kristine A. H. Hildebrand
Christina House

FORMER LIBRARY BOARD

Kay Thrasher
Chad Dove

Jean Jones

Jeff Tracy

FRIENDS OF THE LIBRARY

Nancy Anderson, President
Dean Frankenbery, Vice President
Amy Patrick Stamm, Secretary
Ursula Manwiller, Treasurer

Scott W. Hildebrand, City Administrator
Kristine A. Polian, Assistant City Administrator
Kristi Carrithers, City Clerk
Neal Owings, Parks and Public Buildings

Janice Sharp, Library Director
Terry Offit, Library Office Manager
Spangenberg, Phillips, Tice Architecture
Harman Huffman Construction Group
Professional Engineering Consultants, P.A.

Special Thanks to countless friends and citizens for their support!

OLD BUSINESS
RECOMMENDED ACTION

A. COMMUNITY BUILDING PLAQUE DISCUSSION:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to authorize purchase of dedication plaque.

NEW BUSINESS

A. 5TH STREET UPDATE:

Golka will present project costs for the second phase of the 5th Street project.

Should Council choose to proceed,

RECOMMENDED ACTION:

Discussion only. No action needed.

NEW BUSINESS

B. DISCUSSION OF 2019 BUDGET:

- Council should review and discuss the 2019 Proposed Budget presented at June 19, 2018 Council Meeting.
- Upon conclusion of discussion, Council must approve the maximum expenditures which should be published for Public Hearing.

Notice of Public Hearing;

Staff has provided an option of the Notice of Public Hearing:

No tax increase outside of AV increase of 5.7%, which includes expenditures as presented in the first draft of the 2019 Proposed Budget.

Please note the proposed budget is a staff recommendation, which seeks to achieve outcomes set forth in the Strategic Plan. At any time these options can be changed or completely removed at Council discretion.

NEW BUSINESS

C. NOTICE OF PUBLIC HEARING RE: 2018 BUDGET:

- Council must establish the maximum limits of the 2019 Budget.
- Once the maximum limits have been established, a Public Hearing must be set and The Budget Summary must be published (10 days prior to hearing).

After publication, expenditures may be decreased, but cannot be increased without re-publication.

NEW BUSINESS
RECOMMENDED ACTION

C. NOTICE OF PUBLIC HEARING RE: 2019 BUDGET:

RECOMMENDED ACTION

Staff recommends motion to establish a Public Hearing July 17, 2018 at 7:00 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds with the amount of Ad Valorem Tax, not to exceed \$ 2,796,955.00

NEW BUSINESS

D. RESOLUTION 669-18: AUTHORIZATION FOR GENERAL OBLIGATION BONDS:

A Resolution authorizing the offering for sale of General Obligation Bonds, Series 2018-1 and General Obligation Temporary Notes, Series 2018-1, of the City of Valley Center, KS.

- Resolution 669-18

RESOLUTION NO. 669-18

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2018-1 AND GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2018-1, OF THE CITY OF VALLEY CENTER, KANSAS.

WHEREAS, The City of Valley Center, Kansas (the “Issuer”), has previously authorized certain public improvements described as follows (the “Bond Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
Community Center	650-16/ 663-17	14-570 <i>et seq.</i> / Charter Ord. 27-2009	\$2,550,000

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such Improvements and to retire the following temporary notes of the Issuer, which were issued to temporarily finance a portion of the costs of the Improvements (the “Refunded Notes”):

<u>Series</u>	<u>Dated Date</u>	<u>Maturity Date</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>	<u>Redemption Amount</u>	<u>Redemption Date</u>
2017-1	11/01/2017	12/01/2018	\$2,500,000	\$2,500,000	\$2,500,000	08/23/2018

WHEREAS, the Issuer proposes to issue its general obligation bonds to pay a portion of the costs of the Bond Improvements and to retire the Refunded Notes; and

WHEREAS, the Issuer has previously authorized certain public improvements described as follows (the “Note Improvements,” and collectively with the Bond Improvements, the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
5 th Street Paving – Floodway Bridge to Broadway ¹	650-16	14-570 <i>et seq.</i> / Charter Ord. 27-2009	\$2,700,000

¹ The Issuer previously issued its General Obligation Bonds, Series 2016-1, \$1,000,000 of which was used to pay a portion of the costs of the project

WHEREAS, the Issuer is authorized by law to issue general obligation bonds to pay a portion of the costs of the Note Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and the issuance of the Issuer's general obligation bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issue; and

WHEREAS, the Issuer proposes to issue its temporary notes to pay a portion of the costs of the Note Improvements; and

WHEREAS, the City Council of the Issuer (the “Governing Body”) has selected the firm of Piper Jaffray & Co., Leawood, Kansas (the “Financial Advisor”), as financial advisor for one or more series of

general obligation bonds and general obligation temporary notes of the Issuer to be issued in order to provide funds to finance the Improvements and to retire the Refunded Notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation bonds and general obligation temporary notes and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds and general obligation temporary notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer's bond counsel ("Bond Counsel"), in conjunction with the Clerk and Finance and Administration Director to proceed with the preparation and distribution of a preliminary official statement and notices of sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds and general obligation temporary notes.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALLEY CENTER, KANSAS, AS FOLLOWS:

Section 1. There is hereby authorized to be offered for sale the Issuer's General Obligation Bonds, Series 2018-1 (the "Bonds") described in the Notice of Bond Sale, which is hereby authorized to be prepared (the "Notice of Bond Sale"). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

There is further authorized to be offered for sale the Issuer's General Obligation Temporary Notes, Series 2018-1 (the "Notes") as described in the Notice of Note Sale, which is hereby authorized to be prepared (the "Notice of Note Sale"). All proposals for the purchase of the Notes shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Note Sale, at which meeting the Governing Body shall review such bids and award the sale of the Notes or reject all proposals.

Section 2. The Mayor, Finance and Administration Director and Clerk, in conjunction with the Financial Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds and Notes (the "Preliminary Official Statement"), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds and Notes.

Section 3. The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of said sales sale by publishing a summary of the Notice of Bond Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Sedgwick County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale, Notice of Note Sale and Preliminary Official Statement to prospective purchasers of the Bonds and the Notes. Separate proposals for the purchase of the Bonds and the Notes shall be submitted upon the terms and conditions set forth in the respective Notice of Bond Sale and Notice of Note Sale, and awarded or rejected in the manner set forth in such notices.

Section 4. For the purpose of enabling the purchaser of the Bonds and the Notes (collectively the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the Mayor and Finance and Administration Director are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as *Exhibit A* as approval of

the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale date or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk, Finance and Administration Director and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds and the Notes; and (b) make provision for payment and/or redemption of the Refunded Notes from proceeds of the Bonds and other available funds.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the City Council on July 3, 2018.

(SEAL)

ATTEST:

Mayor

Clerk

NEW BUSINESS
RECOMMENDED ACTION

D. RESOLUTION 669-18: AUTHORIZATION FOR GENERAL
OBLIGATION BONDS:

RECOMMENDED ACTION

Staff recommends motion to adopt Resolution 669-18 authorizing the offering for sale of General Obligation Bonds, Series 2018-1 and General Obligation Temporary Notes, Series 2018-1, of the City of Valley Center, KS.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE – JULY 3, 2018

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0796 I-201806111309	BARDAVON HEALTH INNOVATIONS BARDAVON HEALTH INNOVATIONS	R	6/15/2018	170.00		049137		170.00
0957 I-201806121316	BRAIK BROTHERS BRAIK BROTHERS	R	6/15/2018	10,000.00		049138		10,000.00
0427 I-201806111304	CINTAS CORPORATION NO 2 CINTAS CORPORATION NO 2	R	6/15/2018	109.39		049139		109.39
0050 I-201806111308	CITY OF NEWTON CITY OF NEWTON	R	6/15/2018	300.00		049140		300.00
0254 I-201806111310	CITY OF WICHITA CITY OF WICHITA	R	6/15/2018	26,846.28		049141		26,846.28
0636 I-201806111305 I-201806131335	COUNTRYSIDE LAWN & TREE CARE, COUNTRYSIDE LAWN & TREE CARE, COUNTRYSIDE LAWN & TREE CARE,	R R	6/15/2018 6/15/2018	90.00 48.00		049142 049142		138.00
0259 I-201806121315	CRAIN CHEMICAL COMPANY CRAIN CHEMICAL COMPANY	R	6/15/2018	259.00		049143		259.00
0587 I-201806131331	DELL BUSINESS CREDIT AKA FINAN DELL BUSINESS CREDIT AKA FINAN	R	6/15/2018	1,321.45		049144		1,321.45
0898 I-201806131337	GREATER WICHITA YMCA GREATER WICHITA YMCA	R	6/15/2018	225.00		049145		225.00
0179 I-201806111311	INTERLINGUAL SERVICE INTERLINGUAL SERVICE	R	6/15/2018	50.00		049146		50.00
0933 I-201806111313	PILEUS TECHNOLOGIES, LLC PILEUS TECHNOLOGIES, LLC	R	6/15/2018	1,289.00		049147		1,289.00
0671 I-201806131332	QA BALANCE SERVICES INC. QA BALANCE SERVICES INC.	R	6/15/2018	91.00		049148		91.00
0303 I-201806111312	SAFETY SOLUTIONS OF KANSAS SAFETY SOLUTIONS OF KANSAS	R	6/15/2018	456.00		049149		456.00
0224 I-201806111306 I-201806111307	SUMNERONE, INC. SUMNERONE, INC. SUMNERONE, INC.	R R	6/15/2018 6/15/2018	108.90 55.40		049150 049150		164.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0708	I-201806131333 UNIFIRST	R	6/15/2018	18.59		049151		18.59
0825	I-201806131336 UNITED INDUSTRIES INCORPORATED	R	6/15/2018	634.50		049152		634.50
0113	I-201806121317 VALLEY OFFSET PRINTING, INC.	R	6/15/2018	191.00		049153		191.00
0637	I-201806121314 WATCH GUARD VIDEO	R	6/15/2018	304.00		049154		304.00
0014	I-201806111301 WICHITA WINWATER WORKS CO.	R	6/15/2018	290.40		049155		
	I-201806111302 WICHITA WINWATER WORKS CO.	R	6/15/2018	437.74		049155		
	I-201806111303 WICHITA WINWATER WORKS CO.	R	6/15/2018	386.04		049155		1,114.18
0085	I-REB201806191369 CARL B DAVIS, TRUSTEE	R	6/22/2018	200.00		049158		200.00
0776	I-HSA201806191369 MID AMERICAN CREDIT UNION	R	6/22/2018	284.62		049159		284.62
0832	I-BGA201806191369 VAN RU CREDIT CORPORATION	R	6/22/2018	133.25		049160		133.25
0032	I-AF 201806051244 AFLAC	R	6/22/2018	49.00		049161		
	I-AF 201806191369 SUPPLEMENTAL INSURANCE	R	6/22/2018	49.01		049161		
	I-AFC201806051244 SUPPLEMENTAL INSURANCE	R	6/22/2018	21.71		049161		
	I-AFC201806191369 SUPPLEMENTAL INSURANCE	R	6/22/2018	21.71		049161		
	I-AFD201806051244 SUPPLEMENTAL INSURANCE	R	6/22/2018	80.54		049161		
	I-AFD201806191369 SUPPLEMENTAL INSURANCE	R	6/22/2018	80.54		049161		
	I-AFO201806051244 SUPPLEMENTAL INSURANCE	R	6/22/2018	22.49		049161		
	I-AFO201806191369 SUPPLEMENTAL INSURANCE	R	6/22/2018	22.49		049161		347.49
0445	I-DDS201806051244 DELTA DENTAL OF KANSAS, INC.	R	6/22/2018	279.60		049162		
	I-DDS201806191369 DENTAL INSURANCE	R	6/22/2018	215.15		049162		
	I-DEC201806051244 DENTAL INSURANCE	R	6/22/2018	226.03		049162		
	I-DEC201806191369 DENTAL INSURANCE	R	6/22/2018	226.03		049162		
	I-DES201806051244 DENTAL INSURANCE	R	6/22/2018	229.32		049162		
	I-DES201806191369 DENTAL INSURANCE	R	6/22/2018	229.32		049162		
	I-DFM201806051244 DENTAL INSURANCE	R	6/22/2018	494.10		049162		
	I-DFM201806191369 DENTAL INSURANCE	R	6/22/2018	494.10		049162		2,393.65

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0566	SURENCY LIFE AND HEALTH							
	I-VMC201806051244	R	6/22/2018	74.61		049163		
	I-VMC201806191369	R	6/22/2018	58.17		049163		
	I-VME201806051244	R	6/22/2018	46.20		049163		
	I-VME201806191369	R	6/22/2018	46.20		049163		
	I-VMF201806051244	R	6/22/2018	96.84		049163		
	I-VMF201806191369	R	6/22/2018	96.84		049163		
	I-VMS201806051244	R	6/22/2018	48.40		049163		
	I-VMS201806191369	R	6/22/2018	48.40		049163		515.66
0006	AT&T							
	I-201806191353	R	6/22/2018	1,341.44		049164		
	I-201806191354	R	6/22/2018	159.84		049164		
	I-201806191355	R	6/22/2018	159.84		049164		1,661.12
0009	VERIZON WIRELESS SERVICES, LLC							
	I-201806191352	R	6/22/2018	232.47		049165		232.47
0014	WICHITA WINWATER WORKS CO.							
	I-201806191371	R	6/22/2018	147.24		049166		147.24
0035	BARRY ARBUCKLE							
	I-201806191364	R	6/22/2018	135.11		049167		135.11
0059	CITY OF WICHITA							
	I-201806191342	R	6/22/2018	6,720.00		049168		
	I-201806191348	R	6/22/2018	490.00		049168		7,210.00
0088	DONDLINGER & SONS CONSTRUCTION							
	I-201806191360	R	6/22/2018	9,230.00		049169		9,230.00
0110	LKM - LEAGUE OF KANSAS MUNICIP							
	I-201806201374	R	6/22/2018	150.00		049170		150.00
0204	PITNEY BOWES							
	I-201806191358	R	6/22/2018	604.50		049171		604.50
0261	CTA (COMMUNICATIONS TECHNOLOGY							
	I-201806191365	R	6/22/2018	8,594.00		049172		
	I-201806191366	R	6/22/2018	11,579.00		049172		
	I-201806191367	R	6/22/2018	6,854.19		049172		27,027.19
0437	USA BLUEBOOK							
	I-201806191349	R	6/22/2018	537.95		049173		
	I-201806191350	R	6/22/2018	206.87		049173		744.82

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0636	COUNTRYSIDE LAWN & TREE CARE,							
I-201806191344	COUNTRYSIDE LAWN & TREE CARE,	R	6/22/2018	90.00		049174		
I-201806191345	COUNTRYSIDE LAWN & TREE CARE,	R	6/22/2018	115.00		049174		
I-201806191346	COUNTRYSIDE LAWN & TREE CARE,	R	6/22/2018	84.00		049174		
I-201806191347	COUNTRYSIDE LAWN & TREE CARE,	R	6/22/2018	65.00		049174		354.00
0648	SPANGENBERG PHILLIPS TICE ARCH							
I-201806191359	SPANGENBERG PHILLIPS TICE ARCH	R	6/22/2018	1,968.00		049175		1,968.00
0656	DRAGONFLY LAWN & TREE CARE LLC							
I-201806191341	DRAGONFLY LAWN & TREE CARE LLC	R	6/22/2018	7,300.00		049176		7,300.00
0708	UNIFIRST							
I-201806191343	UNIFIRST	R	6/22/2018	22.38		049177		
I-201806191356	UNIFIRST	R	6/22/2018	86.10		049177		108.48
0784	MERIDIAN ANALYTICAL LABS, LLC							
I-201806191357	MERIDIAN ANALYTICAL LABS, LLC	R	6/22/2018	610.00		049178		
I-201806211375	MERIDIAN ANALYTICAL LABS, LLC	R	6/22/2018	395.00		049178		1,005.00
0817	H.M.S. LLC							
I-201806191338	H.M.S. LLC	R	6/22/2018	561.78		049179		
I-201806191339	H.M.S. LLC	R	6/22/2018	1,009.75		049179		
I-201806191340	H.M.S. LLC	R	6/22/2018	1,159.67		049179		2,731.20
0834	WICHITA AREA BUILDERS ASSOCIAT							
I-201806211378	WICHITA AREA BUILDERS ASSOCIAT	R	6/22/2018	665.00		049180		665.00
0879	DOG WASTE DEPOT							
I-201806211376	DOG WASTE DEPOT	R	6/22/2018	699.96		049181		699.96
0953	K-LOG, INC							
I-201806191361	K-LOG, INC	R	6/22/2018	4,650.89		049182		4,650.89
0959	LIFESAVER LEARNING, INC							
I-201806191362	LIFESAVER LEARNING, INC	R	6/22/2018	650.00		049183		650.00
0960	DEPARTMENT OF THE TREASURY							
I-201806191368	DEPARTMENT OF THE TREASURY	R	6/22/2018	755.03		049184		755.03
0961	PINNACLE FIRE & AUTOMATION							
I-201806191372	PINNACLE FIRE & AUTOMATION	R	6/22/2018	140.00		049185		140.00

6/26/2018 2:02 PM
 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
0270	INTRUST CARD CENTER							
I-201806191370	INTRUST CARD CENTER	R	6/22/2018	33,761.50		049188		33,761.50

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	48	149,487.87	0.00	149,487.87
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
	48	149,487.87	0.00	149,487.87

6/26/2018 2:02 PM
 VENDOR SET: 03 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
0024	I-201806131329							
	MICHAEL GORDON MICHAEL GORDON	R	6/15/2018	80.00		049156		80.00
0050	I-201806131330							
	LLOYD C. NEWMAN LLOYD C. NEWMAN	R	6/15/2018	80.00		049157		80.00
0079	I-201806191351							
	RYAN SHRACK RYAN SHRACK	R	6/22/2018	240.75		049186		
	I-201806211377	R	6/22/2018	11.60		049186		252.35
0097	I-201806191373							
	KATRINA RUBENICH KATRINA RUBENICH	R	6/22/2018	32.70		049187		32.70

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	445.05	0.00	445.05
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: 03	BANK: APBK	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			4	445.05	0.00	445.05
BANK: APBK	TOTALS:		52	149,932.92	0.00	149,932.92
REPORT TOTALS:			52	149,932.92	0.00	149,932.92

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 049137 THRU 049188
 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
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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. Assistant City Administrator Polian

B. Fire Chief Tormey

C. Community Development Director Shrack

D. Parks & Public Buildings Director Owings

E. Police Chief Newman

F. Public Works Director Zellner

F. City Engineer Golka

G. City Attorney Arbuckle

H. City Administrator Hildebrand

GOVERNING BODY REPORTS

A. Mayor Dove

B. Councilmember Colbert

C. Councilmember Strunk

D. Councilmember Gregory

E. Councilmember McGettigan

F. Councilmember Maschino

G. Councilmember Stamm

H. Councilmember Anderson

I. Councilmember Davis

ADJOURN