

# CITY OF VALLEY CENTER

**FINAL AGENDA**

**APRIL 2, 2014**

*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.*

**APRIL 7, 2015**

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
    - March 17, 2015 Regular Council Meeting p 5
  - B. Appropriation Ordinance p 9
7. **PRESENTATIONS / PROCLAMATIONS p 19**
8. **PUBLIC FORUM (Citizen input and requests) p 19**
9. **APPOINTMENTS p 19**
10. **COMMITTEES, COMMISSIONS p 19**
11. **OLD BUSINESS p 20**
  - A. Ordinance 1286-15; Amend Alcoholic Liquor Ordinance, 2<sup>nd</sup> reading p 21
12. **NEW BUSINESS p 24**
  - A. Consideration of Bids for Valley Creek, Phase 4 & Valley Creek Estates 3<sup>rd</sup> Sanitary Sewer and Waterline Improvements p 25
  - B. Consideration of Bids for Valley Creek, Phase 4 & Valley Creek Estates 3<sup>rd</sup> Paving and Incidental Drainage Improvements p 27
  - C. Temporary Easement Payment Authorization for Goff Sidewalk Project p 30
13. **CONSENT AGENDA p 33**
  - A. Ford Street Bridge Supplemental Agreement # 3 p 34
14. **STAFF REPORTS p 38**
15. **GOVERNING BODY REPORTS p 43**
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 anytime 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 March 17, 2015 Regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING  
MARCH 17, 2015  
CITY HALL  
121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 p.m. with the following members present: Judith Leftoff, Lou Cicirello, Laurie Dove, Marci Maschino, Lionel Jackson, and Al Hobson.

Members Absent: Terry Ishman and Ben Anderson

Staff Present: Joel Pile, City Administrator  
Amanda Park, Administrative Staff  
Mark Hephner, Police Chief  
Lonnie Tormey, Fire Chief  
Warren Utecht, Community Development Director  
Brenton Holper, City Superintendent  
Joshua Golka, City Engineer  
Barry Arbuckle, City Attorney

Press present: The Ark Valley News

### **APPROVAL OF THE AGENDA**

Mayor McNown added Ordinance 1286-15, liquor exception for Public Building, as Item D. under New Business.

Jackson moved, second by Dove, to approve the Agenda as amended. Vote yea: unanimous. Motion carried.

### **ADMINISTRATION AGENDA**

#### MINUTES – MARCH 3, 2015 REGULAR CITY COUNCIL MEETING

Hobson moved, second by Jackson, to approve the March 3, 2015 Council Minutes as presented. Vote yea: unanimous. Motion carried.

#### APPROPRIATION ORDINANCE – 03/17/2015

Cicirello moved, seconded by Hobson, to approve the March 17, 2015 Appropriation Ordinance as presented. Vote Yea: Unanimous. Motion carried.

#### TREASURER'S REPORT

Maschino moved, second by Cicirello, to receive and file the February 2015 Treasurer's Report. Vote yea: unanimous. Motion carried.

**PRESENTATIONS/PROCLAMATIONS** - None

**PUBLIC FORUM** - None

**APPOINTMENTS** – None

**COMMITTEES, COMMISSIONS** – No Comments

**OLD BUSINESS – None****NEW BUSINESS****REQUEST TO APPROVE LETTER OF INTENT FOR APARTMENT BUILDING PROJECT**

Jason Van Sickle provided a Letter of Intent to Council describing an apartment complex project he would like to build on the property the City will be putting a major detention pond. Van Sickle is asking for approval of the Letter for purposes of moving forward with a Developer's Agreement to present to Council in the future for the project.

Cicirello moved, second by Hobson, to approve the Letter of Intent. Vote yea: unanimous. Motion carried.

**FORD STREET, RAMSEY DRIVE AND MERIDIAN AVENUE SCHEDULE REVIEW**

City Engineer Golka went through the proposed schedule for the Ford Street/ Meridian Avenue drainage project, including major street closures and traffic detours.

**EXTENSION OF EQUITY FEE WAIVER FOR VCRC, LLC**

Hobson moved, second by Leftoff, to grant an extension of the water and sewer equity fee waiver for 30 lots in the Ridgefield Addition, provided the permits are pulled by September 1, 2015. Vote yea: Leftoff, Cicirello, Hobson and Jackson. Opposed: Dove and Maschino. Motion carried.

**ORDINANCE 1286-15 RE: LIQUOR EXCEPTION ON PUBLIC PROPERTY, 1<sup>ST</sup> READING**

Jackson moved, second by Maschino, to adopt Ordinance 1286-15 providing an exception to the prohibition of the consumption of alcohol liquor on city owned property, amending Title 5 of the Valley Center, Kansas Municipal Code by amending Chapter 5.18 "alcoholic liquor" for first reading. Vote yea: Dove, Maschino and Jackson. Opposed: Leftoff, Cicirello and Hobson. Mayor broke tie, Motion carried.

**CONSENT AGENDA**

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

**STAFF REPORTS****CITY ADMINISTRATOR PILE**

Pile stated there would be a de-annexation hearing on April 8, 2015 for the last phase of annexations done by the City several years ago. The reason for the hearing is the residents of the annexed area contend the City has not provided adequate services to the area. Both the City and the residents will be provided an opportunity to present evidence proving whether or not the City has provided such services as specified in the Service Plan to the Sedgwick County Commission. Pile stated in each case prior to this the County has found in favor of the City, though some Commissioners voted against the City, while stating nothing specific as to the failure of services provided.

## **GOVERNING BODY REPORTS**

### **COUNCILMEMBER CICIRELLO**

Cicirello stated the McLaughlin Park pathway looks great, and he noticed they were hydro-seeding for grass. He asked the School District 262 be notified they need to turn on their sprinklers if they want the grass to grow. Also stated he would like the high water signs of Baxter Springs (the area on Meridian that often floods during rain) donated to the Valley Center Historical Society, given this area has caused several issues in the past for cars driving during flooding.

### **COUNCILMEMBER DOVE**

Encouraged everyone, including herself, to support the local businesses along the construction, given it will be more difficult to access them. She is looking forward to the outcome of this construction.

### **COUNCILMEMBER JACKSON**

Stated there are several people on Facebook commenting on the minuses of the road construction, so advised Council members to keep their phones ready.

Hobson moved, seconded by Jackson, to adjourn the meeting at 7:47 PM. Vote Yea: Unanimous. Motion carried.

**Meeting adjourned at 7:47 PM.**

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**Kristine A. Polian, Finance and Admin Director**

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

**A. MINUTES:**

**RECOMMENDED ACTION:**

**Staff recommends motion to approve the minutes of the March 17, 2015 Regular Council Meeting Minutes as presented / amended.**

## ADMINISTRATION AGENDA

### B. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for April 7, 2015 as prepared by City Staff.

#### April 7, 2015 Appropriation

<b>Total</b>	<b>\$ 269,535.67</b>
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A/P HISTORY CHECK REPORT

PAGE: 1

VENDOR SET: 02 City of Valley Center

BANK: \* ALL BANKS

DATE RANGE: 0/00/0000 THRU 99/99/9999

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0647	JONES LANG LASALLE							
	C-CHECK JONES LANG LASALLE	VOIDED V	3/20/2015			045399		7,315.00CR

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
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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:	1 VOID DEBITS	0.00		
	VOID CREDITS	7,315.00CR	7,315.00CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
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BANK: * TOTALS:	1	7,315.00CR	0.00	0.00

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PAGE: 2

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0009	VERIZON WIRELESS SERVICES, LLC							
I-9741016729	01/23 THRU 02/22/2015 SRV	R	3/13/2015	560.14		045372		560.14
0075	KANSAS OFFICE OF THE ATTORNEY							
I-LG-15-000303	GEN OBLIGTN BOND 2015-1	R	3/13/2015	345.00		045373		345.00
0077	KANSAS OFFICE OF THE TREASURER							
I-201503125804	FEB 2015 COURT FEES	R	3/13/2015	1,516.34		045374		1,516.34
0133	MAYER SPECIALTY SERVICES							
I-2015084	SEWER REHAB	R	3/13/2015	3,264.13		045375		3,264.13
0153	THE ARK VALLEY NEWS							
I-201503125798	FEB 2015 LEGALS	R	3/13/2015	1,080.68		045376		1,080.68
0154	ASSESSMENT STRATEGIES, LLC							
I-201503125801	PERSONNEL TESTING	R	3/13/2015	175.00		045377		175.00
0156	BEALL & MITCHELL, LLC							
I-201503125802	FEBRUARY 2015 PROSCUTION	R	3/13/2015	1,500.00		045378		1,500.00
0179	INTERLINGUAL SERVICE							
I-#10934	SPANISH INTER SRVCS	R	3/13/2015	40.00		045379		40.00
0196	P E C (PROFESSIONAL ENGINEERIN							
I-512163	SEWER REHAB PH 2 CA	R	3/13/2015	2,120.24		045380		
I-512164	JAN 2015 SERVICES	R	3/13/2015	596.37		045380		
I-512165	VC SIDEWALK MCLAUGHLIN	R	3/13/2015	1,421.40		045380		
I-512166	ORA COURT DRAINAGE	R	3/13/2015	3,750.00		045380		7,888.01
0198	P S I							
I-15025051-IN	FEB 2015 SERVICES	R	3/13/2015	1,960.00		045381		1,960.00
0204	PITNEY BOWES							
I-201503125799	POSTAGE SERVICES	R	3/13/2015	604.50		045382		604.50
0315	WASTE MANAGEMENT OF WICHITA							
I-6374975-2738-1	MARCH 2015 SOLID WASTE	R	3/13/2015	30,166.64		045383		30,166.64
0360	APPLIED CONCEPTS, INC							
I-2015084	COPTRAX SOFTWARE & LIC	R	3/13/2015	4,315.00		045384		4,315.00
0542	GIANT COMMUNICATIONS							
I-201503125800	2/1/15 THRU 2/28/2015 SER	R	3/13/2015	1,522.77		045385		1,522.77

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PAGE: 3

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DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0601	JOY K. WILLIAMS, ATTORNEY AT L							
I-201503125803	FEB 2015 SERVICES	R	3/13/2015	1,000.00		045386		1,000.00
0032	AFLAC							
I-201503165805	AFLAC	R	3/16/2015	481.01		045387		481.01
0092	TYLER TECHNOLOGIES INC							
I-025-117337	MARCH 2015 MAINT FEES	R	3/20/2015	205.00		045389		
I-025-118999	MAY 2015 THRU APRIL 2016	R	3/20/2015	18,198.22		045389		18,403.22
0107	KPOA - KANSAS PEACE OFFICERS A							
I-201503195808	2015 KPOA DUES	R	3/20/2015	240.00		045390		240.00
0127	HAMPEL OIL DISTRIBUTIONS, INC.							
I-201503195812	DEC THRU FEB OIL	R	3/20/2015	11,072.50		045391		11,072.50
0175	HALE'S SALES & SERVICE							
I-201503195810	60" HUSTLER MOWER	R	3/20/2015	10,764.00		045392		10,764.00
0270	INTRUST CARD CENTER							
I-201503195817	MARCH 2015 STATEMENTS	R	3/20/2015	28,619.51		045393		28,619.51
0324	PRIORITY FENCE COMPANY							
I-201503195814	P W DAMAGED FENCE REPAIR	R	3/20/2015	2,200.00		045394		2,200.00
0359	CENTRAL CONSTRUCTION							
I-201503195811	TOP SOIL & HAULING CEMETE	R	3/20/2015	443.87		045395		443.87
0530	GALLAGHER BENEFIT SERVICES, IN							
I-201503195813	MARCH 2015 BENEFITS	R	3/20/2015	272.00		045396		272.00
0645	KA-COMM, INC							
I-201503195807	MOUNTING EQUIPMENT	R	3/20/2015	2,870.68		045397		2,870.68
0646	RENTAL RANCH							
I-129979	STIHL CHAINSAW	R	3/20/2015	423.47		045398		423.47
0647	JONES LANG LASALLE							
I-15-51906	FORD & MERIDIAN PROJECT	V	3/20/2015	7,315.00		045399		7,315.00
0647	JONES LANG LASALLE							
M-CHECK	JONES LANG LASALLE	VOIDED	V	3/20/2015		045399		7,315.00CR

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PAGE: 4

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BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0648	SPANGENBERG PHILLIPS TICE ARCH							
I-VC-0215	VC COMMUNITY CENTER STUDY	R	3/20/2015	5,250.00		045400		5,250.00
0649	MERRIMAN INCORPORATED							
I-201503195809	1000 KS-17-4 DPS KANSAS C	R	3/20/2015	519.10		045401		519.10
0307	SEDGWICK COUNTY							
I-201503195821	3 EASEMENTS	R	3/20/2015	60.00		045402		60.00
0650	RUSTY ECK FORD							
I-201503195822	2015 FORD POLICE CAR	R	3/20/2015	25,607.80		045403		25,607.80
0244	BNSF RAILWAYS							
I-201503205828	FORD & MERIDIAN PROJECT	R	3/20/2015	7,315.00		045404		7,315.00
0032	AFLAC							
I-AF 201503045791	SUPPLEMENTAL INSURANCE	R	3/27/2015	73.22		045405		
I-AF 201503195818	SUPPLEMENTAL INSURANCE	R	3/27/2015	73.22		045405		
I-AFC201503045791	SUPPLEMENTAL INSURANCE	R	3/27/2015	68.16		045405		
I-AFC201503195818	SUPPLEMENTAL INSURANCE	R	3/27/2015	68.16		045405		
I-AFD201503045791	SUPPLEMENTAL INSURANCE	R	3/27/2015	86.79		045405		
I-AFD201503195818	SUPPLEMENTAL INSURANCE	R	3/27/2015	86.79		045405		
I-AFO201503045791	SUPPLEMENTAL INSURANCE	R	3/27/2015	12.35		045405		
I-AFO201503195818	SUPPLEMENTAL INSURANCE	R	3/27/2015	12.35		045405		481.04
0035	BARRY ARBUCKLE							
I-BACD-MONTHLY		R	3/27/2015	800.00		045406		800.00
0354	LOYAL AMERICAN LIFE INSURANCE							
I-ACC201503045791	LOYAL AMERICAN ACCIDENT	R	3/27/2015	6.35		045407		
I-ACC201503195818	LOYAL AMERICAN ACCIDENT	R	3/27/2015	6.35		045407		
I-CNC201503045791	LOYAL AMERICAN CANCER	R	3/27/2015	13.97		045407		
I-CNC201503195818	LOYAL AMERICAN CANCER	R	3/27/2015	13.97		045407		40.64
0445	DELTA DENTAL OF KANSAS, INC.							
I-DDS201503045791	DENTAL INSURANCE	R	3/27/2015	142.65		045408		
I-DDS201503195818	DENTAL INSURANCE	R	3/27/2015	142.39		045408		
I-DEC201503045791	DENTAL INSURANCE	R	3/27/2015	61.84		045408		
I-DEC201503195818	DENTAL INSURANCE	R	3/27/2015	61.84		045408		
I-DES201503045791	DENTAL INSURANCE	R	3/27/2015	156.85		045408		
I-DES201503195818	DENTAL INSURANCE	R	3/27/2015	156.85		045408		
I-DFM201503045791	DENTAL INSURANCE	R	3/27/2015	788.40		045408		
I-DFM201503195818	DENTAL INSURANCE	R	3/27/2015	788.40		045408		2,299.22

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PAGE: 5

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0457	CHRISTOPHER MICHAEL LEE DAVIS, I-BACD-MONTHLY SOUTH CENTRAL KANSAS COURT SER	R	3/27/2015	125.00		045409		125.00
0511	COVENTRY HEALTH CARE, INC.							
	I-201503205823 COVENTRY HEALTH CARE, INC.	R	3/27/2015	29,928.17		045410		
	I-M1E201503045791 MEDICAL INSURANCE- EMP COST	R	3/27/2015	20.10		045410		
	I-M1E201503195818 MEDICAL INSURANCE- EMP COST	R	3/27/2015	20.10		045410		
	I-M1F201503045791 MEDICAL INSURANCE- EMP COST	R	3/27/2015	189.96		045410		
	I-M1F201503195818 MEDICAL INSURANCE- EMP COST	R	3/27/2015	189.96		045410		
	I-M1S201503045791 MEDICAL INSURANCE- EMP COST	R	3/27/2015	43.22		045410		
	I-M1S201503195818 MEDICAL INSURANCE- EMP COST	R	3/27/2015	43.22		045410		30,434.73
0566	SURENCY LIFE AND HEALTH							
	I-201503245863 SURENCY LIFE AND HEALTH	R	3/27/2015	348.21		045411		
	I-VES201503045791 VISION INSURANCE	R	3/27/2015	26.52		045411		
	I-VES201503195818 VISION INSURANCE	R	3/27/2015	26.52		045411		
	I-VSS201503045791 VISION INSURANCE	R	3/27/2015	8.43		045411		
	I-VSS201503195818 VISION INSURANCE	R	3/27/2015	8.43		045411		418.11
0085	LAURIE B WILLIAMS							
	I-REB201503195818 CASE # 13-12943	R	3/27/2015	200.00		045412		200.00
0210	SECURITY BENEFIT							
	I-SCB201503195818 DEFERRED COMPENSATION	R	3/27/2015	50.00		045413		50.00
0421	FAMILY SUPPORT PAYMENT CENTER							
	I-JHC201503195818 CASE # 11LWAD00059	R	3/27/2015	67.00		045414		67.00
0061	EDNA BUSCHOW							
	I-201503265869 SDG COUNTY TAX DRAW	R	3/27/2015	6,335.91		045415		6,335.91
0108	KANSAS STATE ASSN FIRE							
	I-201503265865 2015 KSFFA DUES	R	3/27/2015	78.00		045416		78.00
0183	KANSAS ONE-CALL SYSTEM, INC							
	I-5020493 FEB 2015 LOCATES	R	3/27/2015	83.00		045417		83.00
0239	A T & T KANSAS							
	I-201503265870 3/8 THRU 4/8/15 SERVICES	R	3/27/2015	1,006.26		045418		
	I-201503265872 DES SUBSTATION	R	3/27/2015	100.68		045418		
	I-201503265873 VALLEY CREEK PUMP STATION	R	3/27/2015	91.68		045418		1,198.62
0254	CITY OF WICHITA							
	I-201503265871 1-12-15 THRU 3-11-2015	R	3/27/2015	54,539.43		045419		54,539.43

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VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0459	KANSAS HIGHWAY PATROL TRAINING							
	I-201503265867 TRAINING	R	3/27/2015	10.00		045420		
	I-201503265868 TRAINING	R	3/27/2015	10.00		045420		20.00
0516	HERBST/WINTER CONSTRUCTION LLC							
	I-353329 SEWER PLANT REPLACEMENT	R	3/27/2015	1,750.00		045421		1,750.00
0651	LEE REED ENGRAVING, INC							
	I-130419 STONAGE ENGRAVING	R	3/27/2015	8.10		045422		8.10

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	49	276,724.17	0.00	269,409.17
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	7,315.00CR	7,315.00CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 02 BANK: APBK TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	49	269,409.17	0.00	269,409.17

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A/P HISTORY CHECK REPORT

PAGE: 7

VENDOR SET: 03 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0012	JASON EASLEY							
I-201503165806	JASON EASLEY	R	3/16/2015	40.00		045388		40.00
0060	BRADLEY L. FISHER							
I-201503265866	TRAVEL EXPENSES	R	3/27/2015	86.50		045423		86.50

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	126.50	0.00	126.50
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 03 BANK: APBK TOTALS:	2	126.50	0.00	126.50
BANK: APBK TOTALS:	51	269,535.67	0.00	269,535.67
REPORT TOTALS:	52	262,220.67	0.00	269,535.67

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PAGE: 8

SELECTION CRITERIA

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VENDOR SET: \* - All

VENDOR: ALL

BANK CODES: All

FUNDS: All  
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CHECK SELECTION

CHECK RANGE: 045372 THRU 045423

DATE RANGE: 0/00/0000 THRU 99/99/9999

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

INCLUDE ALL VOIDS: YES  
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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  
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**ADMINISTRATION AGENDA**  
**RECOMMENDED ACTION**

**B. APPROPRIATION ORDINANCE:**

**RECOMMENDED ACTION:**

**Staff recommends motion to approve the April 7, 2015 Appropriation Ordinance as presented / amended.**

**PRESENTATIONS / PROCLAMATIONS**

**PUBLIC FORUM**

**APPOINTMENTS**

**COMMITTEES, COMMISSIONS**

**OLD BUSINESS****A. ORDINANCE 1286-15, AMENDING CHAPTER 5.18,  
“ALCOHOLIC LIQUOR”, 2<sup>nd</sup> READING:**

An Ordinance of The City of Valley Center, Kansas providing an exception to the prohibition of the consumption of alcoholic liquor on city owned property amending Title 5 of The Valley Center, Kansas, Municipal Code by amending Chapter 5.18 “Alcoholic Liquor”.

**ORDINANCE NO. 1286-15**

**AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS PROVIDING AN EXCEPTION TO THE PROHIBITION OF THE CONSUMPTION OF ALCOHOLIC LIQUOR ON CITY OWNED PROPERTY AMENDING TITLE 5 OF THE VALLEY CENTER, KANSAS, MUNICIPAL CODE BY AMENDING CHAPTER 5.18 “ALCOHOLIC LIQUOR”**

**BE IT ORDAINED**, by the Governing Body of Valley Center, Kansas:

**Section 1.** The Valley Center Municipal Code, Title 5, “Business Licenses and Regulations,” Chapter 5.18, “Alcoholic Liquor,” Section 5.18.090, “Consumption on public premises prohibited,” is hereby amended to read as follows:

**5.18.090      Consumption on public premises.**

With the exception of inside the City of Valley Center Community Building, located at 316 East Clay, no person shall drink or consume any alcoholic liquor on any city-owned property.

**Section 2. Severability.** Those sections, paragraphs, and provisions of Chapter 5.18 of the City of Valley Center Municipal Code which are not expressly amended or repealed by this Ordinance are hereby reenacted, and it is expressly declared to be the intention of this Ordinance not to repeal or amend any portions of the City of Valley Center Municipal Code other than those expressly amended or repealed in Section 1 of this Ordinance.

If any section, subsection, sentence, clause, phrase or word of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The council hereby declares that it would have passed this ordinance and each section subsection, sentence, clause, phrase, and words thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or words have been declared invalid or unconstitutional, and if for any reason this ordinance should be declared invalid or unconstitutional, then the remaining ordinance provisions will be in full force and effect.

**Section 3. Applicability and Effective Date** This ordinance shall be included in the code of the City of Valley Center, Kansas and shall be in full force and effect from and after its passage and after publication according to law.

**PASSED AND APPROVED by the Governing Body of the City of Valley Center, Kansas, this \_\_\_ day of \_\_\_\_\_ 2015.**

First Reading: March 17, 2015

Second Reading: \_\_\_\_\_

{SEAL}

\_\_\_\_\_  
Michael McNown, Mayor

ATTEST:

\_\_\_\_\_  
Kristine A. Polian, City Clerk (Interim)

**OLD BUSINESS**

**RECOMMENDED ACTION**

**A. ORDINANCE 1286-15, AMENDING CHAPTER 5.18,  
“ALCOHOLIC LIQUOR”, 2<sup>nd</sup> READING:**

Should Council choose to proceed,

**RECOMMENDED ACTION:**

**Staff recommends motion to adopt Ordinance 1286-15, amending Title 5 of The Valley Center, Kansas, Municipal Code by amending Chapter 5.18 “Alcoholic Liquor”, for 2<sup>nd</sup> reading**

## **NEW BUSINESS**

### **A. CONSIDERATION OF BIDS FOR VALLEY CREEK ESTATES, PH 4 AND VALLEY CREEK ESTATES 3<sup>rd</sup> SANITARY SEWER AND WATERLINE IMPROVEMENTS:**

- Bid Packets were received and opened at 10:00 A.M. on April 1, 2015 at Valley Center City Hall
  
- P.E.C. Bid Tabulation Sheet



**NEW BUSINESS**

**RECOMMENDED ACTION**

**A. CONSIDERATION OF BIDS FOR VALLEY CREEK  
ESTATES, PH 4 AND VALLEY CREEK ESTATES 3<sup>rd</sup>  
SANITARY SEWER AND WATERLINE IMPROVEMENTS:**

Should Council choose to proceed,

**RECOMMENDED ACTION:**

**Staff recommends motion to accept the bids for Valley Creek Estates, Ph 4 and Valley Creek Estates 3<sup>rd</sup> Sanitary Sewer and Waterline Improvements and award the contract to Mies Construction Co., Inc. for a contract amount not to exceed \$ 96,173.00, and authorize the Mayor to sign the Notice of Award.**

## **NEW BUSINESS**

### **B. CONSIDERATION OF BIDS FOR VALLEY CREEK ESTATES, PH 4 AND VALLEY CREEK ESTATES 3<sup>rd</sup> PAVING AND INCIDENTAL DRAINAGE IMPROVEMENTS:**

- Bid Packets were received and opened at 10:00 A.M. on April 1, 2015 at Valley Center City Hall
  
- P.E.C. Bid Tabulation Sheet

OWNER: City of Valley Center  
 PROJECT: Valley Creek Estates - Phase 4  
 and Valley Creek Estates 3rd Paving and  
 Incidental Drainage Improvements  
 PEC PROJECT NO: 35-14899-000-2502  
 Bid Date/Time: April 1, 2015 at 10:00 a.m.

# BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		CORNEJO & SONS, L.L.C.		CONSPEC, INC., DBA KANSAS PAVING		APAC-KANSAS, INC., SHEARS DIVISION	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>BASE BID - PAVING AND DRAINAGE</b>											
1	7" A.C. Pavement (5" Bit. Base)	2101	SY	\$ 42.00	\$ 88,242.00	\$ 23.00	\$ 48,323.00	\$ 23.00	\$ 48,323.00	\$ 28.00	\$ 58,828.00
2	5" A.C. Pavement (3" Bit. Base)	2133	SY	\$ 32.00	\$ 68,256.00	\$ 17.00	\$ 36,261.00	\$ 18.00	\$ 38,394.00	\$ 20.00	\$ 42,660.00
3	7" Reinf. Concrete Valley Gutter	81	SY	\$ 100.00	\$ 8,100.00	\$ 43.00	\$ 3,483.00	\$ 40.00	\$ 3,240.00	\$ 55.00	\$ 4,455.00
4	6" Reinf. Crushed Rock Base	5376	SY	\$ 10.00	\$ 53,760.00	\$ 8.50	\$ 45,696.00	\$ 8.00	\$ 43,008.00	\$ 12.00	\$ 64,512.00
5	Combined Curb & Gutter (3 5/8")	2708	LF	\$ 10.00	\$ 27,080.00	\$ 11.50	\$ 31,142.00	\$ 9.50	\$ 25,726.00	\$ 12.00	\$ 32,496.00
6	Monolithic Edge Curb	53	LF	\$ 7.50	\$ 397.50	\$ 4.50	\$ 238.50	\$ 3.00	\$ 159.00	\$ 5.00	\$ 265.00
7	Unclassified Excavation	1508	CY	\$ 10.00	\$ 15,080.00	\$ 6.64	\$ 10,013.12	\$ 5.00	\$ 7,540.00	\$ 7.00	\$ 10,556.00
8	Temporary Project Seeding	1	AC	\$ 2,500.00	\$ 2,500.00	\$ 550.00	\$ 550.00	\$ 600.00	\$ 600.00	\$ 550.00	\$ 550.00
9	Permanent Project Seeding	1	AC	\$ 3,500.00	\$ 3,500.00	\$ 800.00	\$ 800.00	\$ 1,200.00	\$ 1,200.00	\$ 800.00	\$ 800.00
10	Signing	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 975.00	\$ 975.00	\$ 975.00	\$ 975.00	\$ 975.00	\$ 975.00
11	Erosion Control	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 2,060.00	\$ 2,060.00	\$ 2,000.00	\$ 2,000.00	\$ 2,060.00	\$ 2,060.00
12	Construction Staking (by A/L)	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
13	Site Preparation & Restoration	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 19,000.00	\$ 19,000.00	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00
<b>BASE BID TOTAL</b>				<b>\$ 303,415.50</b>		<b>\$ 202,541.62</b>		<b>\$ 205,165.00</b>		<b>\$ 242,157.00</b>	
<b>BID BOND</b>				<b>N/A</b>		<b>YES</b>		<b>YES</b>		<b>YES</b>	

**NEW BUSINESS**

**RECOMMENDED ACTION**

**B. CONSIDERATION OF BIDS FOR VALLEY CREEK  
ESTATES, PH 4 AND VALLEY CREEK ESTATES 3<sup>rd</sup>  
PAVING AND INCIDENTAL DRAINAGE IMPROVEMENTS:**

Should Council choose to proceed,

**RECOMMENDED ACTION:**

**Staff recommends motion to accept the bids for Valley Creek Estates, Ph 4 and Valley Creek Estates 3<sup>rd</sup> Paving and Incidental Drainage Improvements and award the contract to Cornejo & Sons, LLC for a contract amount not to exceed \$ 202,541.62, and authorize the Mayor to sign the Notice of Award.**

**NEW BUSINESS**

**C. TEMPORARY EASEMENT PAYMENT AUTHORIZATION  
FOR GOFF SIDEWALK PROJECT:**

- Temporary Easement Compensation



April 7, 2015

TO: City Council

FROM: Warren Utecht  
Community Development Director

RE: Temporary Easement Compensation for  
Goff, Fieldstone, Clover Sidewalk Project

**Background:**

- Approximately 2 years ago, a petition was circulated and signed by over 150 people in the Goff Street neighborhood petitioning the city to construct sidewalks for the safe passage of their children to local schools.
- The City applied for and was awarded a grant which covers 74% of the entire cost to install sidewalks on Goff, Fieldstone and Claire streets for safe passage of neighborhood children. Due to KDOT'S involvement, sidewalks will be bid in late fall and likely not built until early spring of 2016.
- Of the 33 properties which will get a new five-foot wide sidewalk, the City will be required to obtain 13 temporary construction easements. These easements are typically 5 feet wide starting from the back of the property line and vary in length.
- Temporary construction easements allow the contractor to have his employees work on private property for a short period of time to install forms, remove and replace dirt, and plant grass.
- The easements are typically in and around new driveway approaches which need to be replaced due to the 4 foot concrete sidewalk sections (now must be five foot wide cuts to match the five foot sidewalk on both sides of a driveway).
- Typically, sidewalks will be built at least one foot or more from the remaining 20 lot lines, thus avoiding the required temporary construction easements.

**Recommended Action because of Federal Funding:**

When federal dollars are involved in a sidewalk project, the City is required to offer compensation to any property owner when a temporary construction easement is needed. Property owners can waive compensation if they so desire.

The City Council is required to approve potential compensation payments established by a formula to the 13 property owners prior to staff contact. Compensation offers will range from \$32.00 to \$70.40 depending upon the amount of land involved in the temporary construction easement. Total compensation of all properties will be about \$600.00, subject to property owners wanting to negotiate a higher settlement.

**Valley Center Community Development  
Warren Utecht, Director**

**121 S. Meridian  
P.O. Box 188  
Valley Center, KS 67147**

**Phone: (316) 755-7310  
Fax: (316) 755-7319**

**Email: [communitydevelopment@valleycenterks.org](mailto:communitydevelopment@valleycenterks.org)**

**NEW BUSINESS**

**RECOMMENDED ACTION**

**C. TEMPORARY EASEMENT PAYMENT AUTHORIZATION  
FOR GOFF SIDEWALK PROJECT:**

Should Council choose to proceed,

**RECOMMENDED ACTION:**

**Staff recommends motion to authorize Temporary Easement Payments for the Goff Sidewalk Project.**

## **CONSENT AGENDA**

### **A. FORD STREET BRIDGE SUPPLEMENTAL AGREEMENT # 3:**

#### **RECOMMENDED ACTION:**

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

**CONSENT AGENDA**

**A. FORD STREET BRIDGE SUPPLEMENTAL AGREEMENT # 3:**

Supplemental No. 3 to  
Agreement No. 162-09

PROJECT NO. 87 N-0486-01  
ARRA-N048(601)  
BRIDGE REPLACEMENT  
CITY OF VALLEY CENTER, KANSAS

**S U P P L E M E N T A L   A G R E E M E N T   N o .   3**

This Agreement, made and entered into effective the date signed by the Secretary or designee, is by and between **MICHAEL S. KING, Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and the **City of Valley Center, Kansas** ("City"), collectively, the "Parties."

**RECITALS:**

- A. The Parties entered into an Agreement dated July 13, 2009, for replacement of the Ford Street Bridge in the City (the "Original Agreement").
- B. The Parties entered in a Supplemental Agreement No. 1, dated September 24, 2009 (Supplemental No. 1) to attach and incorporate revised Special Provisions related to federal funding requirements.
- C. The Parties entered into a Supplemental Agreement No. 2, dated August 24, 2011 (Supplemental No. 2) to reflect a decrease in federal funds and the addition of state funds for the Project.
- D. The Parties now desire to supplement the Original Agreement to remove the maximum participation cap on the state funds available for the Project.

**NOW, THEREFORE**, in consideration of this premise, the Parties agree as follows:

1. On page 2 of the Original Agreement, Article I, THE SECRETARY AGREES, paragraph 4 be replaced in its entirety to read as follows:

4. This Project will utilize federal funds consisting of American Recovery and Reinvestment Act (ARRA) funds and state funds as allocated by the Secretary to the Project and City funds.

a. ARRA Funds. The Secretary will be responsible for one hundred percent (100%) of the total eligible actual costs of construction (which includes the costs of all construction contingency items) and construction engineering, but not to exceed \$838,604.65 for Project work to be funded through allocated ARRA funds. However, this obligation is contingent upon the City's compliance with Article II, paragraph 2. The Secretary shall not be responsible for the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering that exceed \$838,604.65 for Project work to be funded through allocated ARRA funds.

b. State Funds. The Secretary agrees to be responsible for one hundred percent (100%) of the total eligible actual costs of construction (which includes the costs of all construction contingency items) and construction engineering for the Project work to be funded through allocated state funds.

Supplemental No. 3 to  
Agreement No. 162-09

c. Non-Participating Costs. The Secretary shall not be responsible for the total actual costs of preliminary engineering, right of way, utility adjustments, or non-participating costs for the Project along with the associated non-participating construction engineering costs.

2. On page 8 of the Original Agreement, Article II, THE CITY AGREES, paragraph 18, be replaced in its entirety to read as follows:

18. The Project will utilize federal funds consisting of American Recovery and Reinvestment Act (ARRA) funds and state funds as allocated by the Secretary to the Project and City funds.

a. ARRA Funds. The City will be responsible for zero percent (0%) of the total eligible actual costs of construction (which includes the costs of all construction contingency items) and construction engineering, up to \$838,604.65 for Project work to be funded through allocated ARRA funds. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering that exceed \$838,604.65 for Project work to be funded through allocated ARRA funds.

b. State Funds. The City will be responsible for zero percent (0%) of the total eligible actual costs of construction (which includes the costs of all construction contingency items) and construction engineering for Project work to be funded through allocated state funds.

c. Non-Participating Costs. The City agrees to be responsible for one hundred percent (100%) of the total actual costs of preliminary engineering, right of way, and utility adjustments for the Project. The City shall also pay for any non-participating costs incurred for the Project including the associated non-participating construction engineering costs.

**THIS SUPPLEMENTAL AGREEMENT** shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by reference, except as herein specifically provided.

***The signature page immediately follows this paragraph.***

Supplemental No. 3 to  
Agreement No. 162-09

**IN WITNESS WHEREOF**, the Parties have caused this Supplemental Agreement to be signed by their duly authorized officers.

ATTEST:

THE CITY OF VALLEY CENTER, KANSAS

\_\_\_\_\_  
CITY CLERK (Date)

\_\_\_\_\_  
MAYOR

(SEAL)

ATTEST:

Kansas Department of Transportation  
Michael S. King, Secretary of Transportation

By: \_\_\_\_\_ (Date)  
Jerome T. Younger, P.E.  
Deputy Secretary and  
State Transportation Engineer

## **STAFF REPORTS**

### **A. Finance and Administration Director Polian**

### **B. Chief of Police Hephner**

- Police Department February 2015 Report

### **C. Fire Chief Tormey**

### **D. Community Development Director Utecht**

- Code Enforcement February 2015 Report

### **E. City Superintendent Holper**

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

### **G. City Engineer Golka**

### **H. City Attorney Arbuckle**

### **I. City Administrator Pile**

## VALLEY CENTER POLICE DEPARTMENT

### February 2015 Report

Officer's Report                      March 6, 2015                      Chief Mark V. Hephner #1

Attention:        Joel Pile  
                          City Administrator  
                          Valley Center Kansas

Subject:            Valley Center Police February Monthly Report

The Police Department answered 404 calls for service during February. Of those calls, 52 generated police cases. Emergency Communications/Records recorded 227 records dissemination requests. Officers wrote 84 citations for a total of 114 violations. The following is a break down of the police department cases:

#### **Calls for Service:**

- Abuse-3
- Alarms-6
- Animal-5
- Assist citizen-5
- Assist EMS-21
- Assist Fire-7
- Assist-outside agency-102
- Auto Theft-0
- Burglary-2
- Business/Residence checks-7
- Check shots-0
- 911 Hangups-47
- Death Investigation-1
- Disturbance/DV-19
- DUI-3
- Found/Lost Property-0
- Follow up-31
- Fraud-1
- Lost Juveniles-0
- Misc Calls-57
- Park Check-2
- Rape-2
- Runaway-0
- Suspicious Person/Vehicle-21
- Theft-6
- Traffic/Road-19
- Traffic Accidents--10-47-9    10-48-3
- Vandalism-2
- Welfare Check-5
- Warrant Service-17

The Chief had a supervisors meeting during the month. He attended the monthly Sedgwick County Area Chief's meeting on February 19 in Maize. He met with the School Superintendent on February 25 regarding cost sharing on a drug dog.

During the month, Detective Sergeant Lloyd Newman II completed the monthly fuel report. He along with Sgt Vogt supervised Municipal Court sessions during the month. He attended a city safety/training meeting during the month. He assisted on several IT projects coordinating with the IT persons. He assisted with updates on the department Facebook page.

Sgt Vogt assisted with court during the month. He entered the departments training hours with C-Post. He worked on follow up on two felony DUI cases. He wrote and served an officers yearly evaluation.

Sgt Delgado attended the monthly supervisor meeting. He reviewed officer's reports and citations. He initiated one DUI stop during the month. The vehicle he stopped had heavy front end damage and it was later determined the driver had run into city shop gate causing extensive damage. The driver was charged with H & R also. He arrested two persons on warrants that cleared 7 warrants.

Detective Grayson interviewed numerous suspects/witnesses this month. He investigated several caseloads this past month and worked on Affidavits. He worked on background checks for new hire applicants. He worked a rape case that required several interviews.

**Training:** Sgt Vogt, Officers' Leeker and Meyer attended Kansas Pipeline Association Training on 2-10. Sgt Vogt took the KLETC online Racial Profiling class. Officer Easley attended Mental Health First Aid class in Wichita. Officers' Easley and Gordon attended Sex Crimes Investigation training in Wichita. Officer Gordon attended Bold Patrol training on tactics in Hutch.

**Community Outreach Programs:** Detective Grayson visited Sunflower Garden and New Hope. Detective Grayson worked with the Wichita Area Sexual Assault Center trying to start a support group in Valley Center. WASAC serve survivors of sexual violence and education in communities. The agency is dedicated to heal and empower all persons affected by sexual violence and believes it is essential to preserve the dignity and respect of every person they serve. He continues to mentor a young man that got into trouble at school, his grades have improved. He has assisted a victim finding food and shelter and a job. Detective Grayson was recognized as **Officer Of The Year** by the Valley Center Post of VFW during a February Council Meeting.

Officer Adams has continued his programs as an SRO. One of his groups that he started was SHOW, Students Honoring Our Warriors. The group started at the Middle School, he is also starting a group at the Intermediate School as well. Other SRO's from around the state have shown an interest in the program, we are taking steps to register the program and offer it to others. He researched getting a drug dog. We were able to reach an agreement with the school district to cost share the purchase. Adams went to Texas and was training with our new drug dog, Danny.

A volunteer, David Harrison has been assisting the department by entering data into our RMS.

Sgt Vogt worked with a VC preschool on an incident plan.

**Miscellaneous items:** Ryan Mumma has been hired as one of our new officers. He will begin at KLETC on March 9. He had previously worked with developmentally challenged adults at Starkey Inc.

A conditional offer of employment has been made to another. If he passes all pre-employment testing he will fill the remaining open position and attend KLETC beginning in May.

A big congratulations to Detective Grayson being named Officer of the Year at last month's council meeting.

The department participated in the KDOT sponsored School Zone Safety Belt Enforcement.

Chief Mark Hephner  
Valley Center Police Chief  
March 6, 2015

**Code Enforcement February 2015**  
**Reported by Officer Cindy Plant, Code Enforcement Officer**

- Impounding activity that occurred February, 2015 is as follows:

Date	Time	Type of Dog	Results
4	10:00	Male Pit Bull	Taken to the Ark Valley Animal Hospital –10:05. This dog was claimed the same day.
6	2:44	Female Beagle	Taken to the Ark Valley Animal Hospital – 2:53. This dog was claimed the same day.
13	9:00	Female French Bull Dog	Taken to Ark Valley Animal Hospital – 9:05. This dog was claimed the same day.

- Answered Forty–seven calls for service during the month of February.
- Three dogs were impounded at the Ark Valley Animal Hospital.
- One chicken at large complaint was addressed.
- Four bite reports were addressed.
- Six calls were received for dogs at large.
- One call was received for a cat in a car engine.
- Two miscellaneous calls regarding cats were addressed.
- Met with a State Adult Protection officer to check on the welfare a senior citizen.
- Addressed one call of a home with too many animals.
- One sewer complaint was addressed.
- Four dead animals were disposed of.
- One call was received for a skunk out in the daytime.
- Five traps were set for skunks and one trap was set for a raccoon.
- Ten citations were issued for failure to pay for solid waste.
- Sixty-two dog license renewal letters were sent to dog owners.
- Eight letters were sent to homeowners for trash and debris in their yards.
- Was part of the volunteer team that sponsored the Valley Center Animal League 2<sup>nd</sup> annual Father Daughter Dance fundraiser. There were 330 dads and their daughters who came to the event. Pictures of the dance are on the Valley Center Animal League Facebook page.
- Attended the Valley Center Animal League Board Meeting.
- Attended court twice during the month.

## **GOVERNING BODY REPORTS**

**A. Mayor McNown**

**B. Councilmember Leftoff**

**C. Councilmember Cicirello**

**D. Councilmember Ishman**

**E. Councilmember Dove**

**F. Councilmember Maschino**

**G. Councilmember L. Jackson**

**H. Councilmember Anderson**

**I. Councilmember Hobson**

**ADJOURN**