

CITY OF VALLEY CENTER

FINAL AGENDA

DECEMBER 27, 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.

January 2, 2019

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. Regular Council Meeting – December 18, 2018
7. **PRESENTATIONS / PROCLAMATIONS p 10**
8. **PUBLIC FORUM (Citizen input and requests) p 10**
9. **APPOINTMENTS p 10**
10. **COMMITTEES, COMMISSIONS p 10**
11. **OLD BUSINESS p 10**
12. **NEW BUSINESS p 11**
 - A. Executive session: to discuss non-elected personnel
13. **CONSENT AGENDA p 12**
 - A. Appropriation Ordinance, January 2, 2019 p 13
14. **STAFF REPORTS p 22**
15. **GOVERNING BODY REPORTS p 23**
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 December 18, 2018 Regular Council Meeting as prepared by the City Clerk.

VALLEY CENTER COUNCIL MEETING
December 18, 2018
CITY HALL
121 S. MERIDIAN

Mayor Dove called the regular meeting to order at 7:00 p.m. with the following members present: Ron Colbert, Gina Gregory, Brendan McGettigan, Matt Stamm, Ben Anderson and Paul Davis(arrived at 7:09pm.)

Members Absent: Lou Cicirello, Marci Maschino

Staff Present: Scott Hildebrand, City Administrator
Kristine Polian, Asst. City Administrator
Lloyd Newman, Public Safety Director
Barry Arbuckle, City Attorney
Ryan Shrack, Community Development Director
Rodney Eggleston, Public Works Director
Neal Owings, Parks and Public Building Director
Josh Golka, City Engineer
Kristi Carrithers, City Clerk

APPROVAL OF THE AGENDA

Mayor Dove requested the following addition to the agenda; addition of New Business, item A, Resolution 676-18; Regional Economic Development Resolution.

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

ADMINISTRATION AGENDA

MINUTES –NOVEMBER 20, 2018 REGULAR CITY COUNCIL MEETING

Anderson moved to accept the minutes of the November 20, 2018, regular City Council meeting, seconded by Stamm. Vote yea: unanimous. Motion carried.

MINUTES –DECEMBER 4, 2018 SPECIAL CITY COUNCIL MEETING

Stamm moved to accept the minutes of the December 4, 2018, Special City Council meeting, seconded by Anderson. Vote yea: unanimous. Motion carried.

MINUTES –DECEMBER 4, 2018 REGULAR CITY COUNCIL MEETING

McGettigan moved to accept the minutes of the December 4, 2018, regular City Council meeting, seconded by Colbert. Vote yea: unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS – None

PUBLIC FORUM – None

APPOINTMENTS –

ECONOMIC DEVELOPMENT BOARD

Mayor Dove appointed Ben Anderson to serve a 2 year term. Stamm moved to approve the appointment, seconded by Gregory. Vote yea: unanimous. Motion carried.

Mayor Dove appointed Ron Colbert to serve a 2 year term. Anderson moved to approve the appointment, seconded by Gregory. Vote yea: unanimous. Motion carried.

Mayor Dove appointed Jake Jackson to serve a 2 year term. Anderson moved to approve the appointment, seconded by Colbert. Vote yea: unanimous. Motion carried.

Mayor Dove appointed Amy Sellens to serve a 2 year term. Anderson moved to approve the appointment, seconded by Colbert. Vote yea: unanimous. Motion carried.

COMMITTEES, COMMISSIONS – None

OLD BUSINESS –

A. ORDINANCE 1325-18; RE-ZONING

Hildebrand requested approval of Ordinance 1325-18 for 2nd reading which changes zoning of property located at 209 N Park Ave. Valley Center, Ks from C-1 (Central Business District) to R-3 (Multi-family Residential District).

McGettigan moved to adopt Ordinance 1325-18, to re-zone land located at 209 n. Park Ave., Valley Center, Ks. for 2nd reading. Seconded by Colbert. Vote yea: unanimous. Motion carried.

B. PUBLIC HEARING FOR FY 2018 BUDGET

Mayor Dove opened the public hearing for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds at 7:07pm. Having no public comments Mayor Dove closed the public hearing at 7:07pm. Polian reminded Council the amended budget was needed to finance the police vehicle with funds from the emergency Equipment Fund and the stormwater project at Lion's Park completed during construction of the Community Building.

Stamm moved to approve amendments to the 2018 budget. Seconded by Anderson. Vote yea: unanimous. Motion carried.

NEW BUSINESS-

A. RESOLUTION 676-18; REGIONAL ECONOMIC DEVELOPMENT RESOLUTION

Hildebrand presented to Council, Resolution 676-18, which set forth the philosophical position of the governing body of the City with regards to Regional Economic Development. Colbert questioned the wording in #3 in Section 1 to refrain from soliciting business from other communities. Hildebrand explained the reason was working together makes the region stronger. Gregory spoke in favor of REAP and the resolution.

Anderson moved to approve Resolution 676-18, regarding Regional Economic Development, seconded by Stamm. Vote yea: unanimous. Motion carried.

B. CHAMBER UPDATE AND DONATION REQUEST

Hildebrand introduced Brian Jansen with the Valley Center Chamber of Commerce. Mr. Jansen reported on Chamber sponsored projects from the past year. Jansen stated that the community is stronger together when the Chamber, City and the School all work together. Mr. Jansen requested funding from the City. The funds would ensure continued Chamber events and projects and retain a qualified Director for the Chamber.

Council discussed the request. Anderson commented that a strong retail/commercial presence benefits everyone in the community. Gregory questioned Chamber dues. Jansen reported that dues are \$175.00 per year and even if they raised them, revenue would not be sufficient. Colbert spoke in favor of the donation, but would be opposed to the funds going to salaries.

Anderson moved to donate \$20,000.00 to the Chamber of Commerce from the Community Development Fund. Seconded by Stamm. Tom Bartel stated that in the spirit of full disclosure, that funds could possibly be used for salary. Vote yea: Unanimous. Motion carried.

C. ECONOMIC DEVELOPMENT DISCUSSION

Hildebrand asked for direction from Council regarding future economic development strategies between the Chamber and the City. He explained that City staff receives calls from potential businesses inquiring to locate in Valley Center as does the Chamber. A partnership between the two entities would benefit both. A partnership might be a contract level 1099 employee with the City or some other agreement. Council discussed the benefits and would be in favor of further investigation and proposal. They asked if the position could be commission based on business moving to Valley Center.

Stamm moved to direct City Staff to conduct more research and possible contract/agreement, seconded by Colbert. Vote yea: unanimous. Motion Carried.

D. HANDBOOK OUTLINING GENERAL PERSONNEL POLICIES AND GUIDELINES REVIEW

Hildebrand asked if Council had any comments or questions regarding the personnel policy that was distributed at the November 20, 2018 meeting. He requested approval of Policies.

McGettigan moved to approve the Handbook Outlining General Personnel Policy and Guidelines as drafter, but subject to future changes. Seconded by Gregory. Vote yea; unanimous. Motion Carried.

E. 5TH STREET DISCUSSION

Hildebrand and Golka updated Council on the 5th Street project. Staff has met with Cornejo numerous times, but Cornejo and Sons are working at a snail pace on phase 2. Per contract they will pay liquidation damages of \$600.00 per day. The good thing is the quality of the work is good, so it would not benefit the City to hire a different contractor at this point. The road will be closed at least through March and potentially longer.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – DECEMBER 18, 2018**
- B. TREASURER’S REPORT - NOVEMBER 2018**
- C. REVENUE AND EXPENSE SUMMARIES – NOVEMBER 2018**
- D. DELINQUENT ACCOUNT SUMMARY – SEPTEMBER 2018**
- E. CHECK RECONCILIATION – NOVEMBER 2018**
- F. 2019 G.A.A.P. WAIVER RESOLUTION 675-18**
- G. CEREAL MALT BEVERAGE APPROVAL**

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

STAFF REPORTS-

COMMUNITY DEVELOPMENT DIRECTOR SHRACK

Reported that the annual meeting for Main Street Valley Center will be January 10, 2019 from 6-8pm at Tequilas restaurant. Shrack also reported that Valley Center was recognized at the WAMBO meeting with the 2nd highest percent increase in single family homes being constructed.

CHIEF OF POLICE NEWMAN

All of the Hornet Angel Tree kids have been adopted. Newman also reported that the department currently has 2 officers in training at the academy. One will graduate this Friday.

CITY ADMINISTRATOR HILDEBRAND

Reminded Council of the Local Government Day at the State Capital. If anyone would like to attend let him know.

Hildebrand also updated Council regarding the Strategic Plan. Kinks are still being worked out at the Community Building, but he distributed a report showing the usage last year and schedule of reservations already booked for 2019.

Reported that due to marketing and incentives several properties have been sold by the Land Bank.

Upcoming projects will include evaluation of the Public Safety Building. The Public Works department will also be very busy next year with the well rehab project, water tower painting and Phase 3 of the wastewater treatment plant.

GOVERNING BODY REPORTS –

Colbert wished everyone a Merry Christmas and Happy New Year.

McGettigan thanked staff for the update on 5th Street as well as other projects.

Davis inquired on status of recruiting another grocery store to Valley Center. Hildebrand responded that the survey being done after the first of the year, will gather input from citizens so that the right store for the community be recruited. The City needs to find a store that will fulfill the needs of the community and be supported by the community.

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

ADJOURN -

Meeting adjourned at 8:08 PM.

Kristi Carrithers, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the December 18, 2018 Regular Council Meeting as presented / amended.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

OLD BUSINESS

NEW BUSINESS

A. EXECUTIVE SESSION: DISCUSS NON-ELECTED PERSONNEL:

Staff recommends motion for Council to recess into executive session to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, K.S.A. 75-4319(b)(1). The open meeting will resume in the City Council Chamber in _____ minutes.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE – JANUARY 2, 2019

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

12/20/2018 10:52 AM
 VENDOR SET: 02 City of Valley Center
 BANK: * ALL BANKS
 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
0254	CITY OF WICHITA CITY OF WICHITA	VOIDED V	12/14/2018			049889		58,046.87CR

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
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:	1	VOID DEBITS 0.00 VOID CREDITS 58,046.87CR	0.00	58,046.87CR

TOTAL ERRORS: 0

VENDOR SET: 02	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	58,046.87CR	0.00	0.00
BANK: *		TOTALS:	1	58,046.87CR	0.00	0.00

12/20/2018 10:52 AM
 VENDOR SET: 02 City of Valley Center
 BANK: APBK INTRUST CHECKING
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A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0498	BRYAN'S HEATING & AIR CONDITIO							
I-201812112440	BRYAN'S HEATING & AIR CONDITIO	R	12/14/2018	600.00		049887		
I-201812112441	BRYAN'S HEATING & AIR CONDITIO	R	12/14/2018	542.70		049887		
I-201812132479	BRYAN'S HEATING & AIR CONDITIO	R	12/14/2018	2,200.00		049887		3,342.70
0059	CITY OF WICHITA							
I-201812102419	CITY OF WICHITA	R	12/14/2018	770.00		049888		770.00
0254	CITY OF WICHITA							
I-201812102409	CITY OF WICHITA	V	12/14/2018	56,030.21		049889		
I-201812102410	CITY OF WICHITA	V	12/14/2018	2,016.66		049889		58,046.87
0254	CITY OF WICHITA							
M-CHECK	CITY OF WICHITA	VOIDED	V	12/14/2018		049889		58,046.87CR
0905	COPRO EFP, LLC							
I-201812122474	COPRO EFP, LLC	R	12/14/2018	8,790.00		049890		8,790.00
0656	DRAGONFLY LAWN & TREE CARE LLC							
I-201812122472	DRAGONFLY LAWN & TREE CARE LLC	R	12/14/2018	4,520.00		049891		4,520.00
0123	ED ROEHR SAFETY PRODUCTS							
I-201812122471	ED ROEHR SAFETY PRODUCTS	R	12/14/2018	662.00		049892		662.00
0530	GALLAGHER BENEFIT SERVICES, IN							
I-201812122476	GALLAGHER BENEFIT SERVICES, IN	R	12/14/2018	263.50		049893		263.50
0824	GALLS, LLC							
I-201812132477	GALLS, LLC	R	12/14/2018	65.00		049894		65.00
0826	GRASS COMMANDARS LLC							
I-201812112438	GRASS COMMANDARS LLC	R	12/14/2018	880.00		049895		880.00
0127	HAMPEL OIL DISTRIBUTIONS, INC.							
I-201812102422	HAMPEL OIL DISTRIBUTIONS, INC.	R	12/14/2018	6,241.61		049896		
I-201812102423	HAMPEL OIL DISTRIBUTIONS, INC.	R	12/14/2018	110.00		049896		6,351.61
0931	HEINZ CONSTRUCTION							
I-201812112437	HEINZ CONSTRUCTION	R	12/14/2018	9,800.00		049897		9,800.00
0643	IMAGE MASTER, LLC							
I-201812102418	IMAGE MASTER, LLC	R	12/14/2018	750.00		049898		750.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0179 I-201812102411	INTERLINGUAL SERVICE INTERLINGUAL SERVICE	R	12/14/2018	51.99		049899		51.99
0881 I-201812122475	INTERSTATE BATTERY SYSTEMS OF INTERSTATE BATTERY SYSTEMS OF	R	12/14/2018	74.95		049900		74.95
0183 I-201812102408	KANSAS ONE-CALL SYSTEM, INC KANSAS ONE-CALL SYSTEM, INC	R	12/14/2018	92.40		049901		92.40
0081 I-201812122467	KDHE-BUREAU OF WATER KDHE-BUREAU OF WATER	R	12/14/2018	60.00		049902		60.00
0107 I-201812112447	KPOA - KANSAS PEACE OFFICERS A KPOA - KANSAS PEACE OFFICERS A	R	12/14/2018	340.00		049903		340.00
0025 I-201812102417	MIKE JOHNSON SALES, INC. MIKE JOHNSON SALES, INC.	R	12/14/2018	473.10		049904		473.10
0195 I-201812112453	MUNICIPAL CODE CORPORATION MUNICIPAL CODE CORPORATION	R	12/14/2018	275.00		049905		275.00
1001 I-201812102414	PARKSON PARKSON	R	12/14/2018	8,940.00		049906		8,940.00
0933 I-201812102415 I-201812102416	PILEUS TECHNOLOGIES, LLC PILEUS TECHNOLOGIES, LLC PILEUS TECHNOLOGIES, LLC	R R	12/14/2018 12/14/2018	3,022.50 1,699.45		049907 049907		4,721.95
0746 I-201812122469	RAY LINDSEY RAY LINDSEY	R	12/14/2018	965.83		049908		965.83
0224 I-201812102413	SUMNERONE, INC. SUMNERONE, INC.	R	12/14/2018	495.00		049909		495.00
1002 I-201812102421	TRACKER SOFTWARE CORPORATION, TRACKER SOFTWARE CORPORATION,	R	12/14/2018	20,925.00		049910		20,925.00
0328 I-201812102412	UCI - UTILITY CONSULTANTS UCI - UTILITY CONSULTANTS	R	12/14/2018	800.00		049911		800.00
0220 I-201812102420	UNDERGROUND VAULTS & STORAGE UNDERGROUND VAULTS & STORAGE	R	12/14/2018	200.00		049912		200.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0708	I-201812122470 UNIFIRST UNIFIRST	R	12/14/2018	18.59		049913		18.59
0032	AFLAC							
	I-AF 201812042385 SUPPLEMENTAL INSURANCE	R	12/21/2018	49.00		049915		
	I-AF 201812182502 SUPPLEMENTAL INSURANCE	R	12/21/2018	49.01		049915		
	I-AFC201812042385 SUPPLEMENTAL INSURANCE	R	12/21/2018	21.71		049915		
	I-AFC201812182502 SUPPLEMENTAL INSURANCE	R	12/21/2018	21.71		049915		
	I-AFD201812042385 SUPPLEMENTAL INSURANCE	R	12/21/2018	49.34		049915		
	I-AFD201812182502 SUPPLEMENTAL INSURANCE	R	12/21/2018	49.34		049915		
	I-AFO201812042385 SUPPLEMENTAL INSURANCE	R	12/21/2018	12.35		049915		
	I-AFO201812182502 SUPPLEMENTAL INSURANCE	R	12/21/2018	12.35		049915		264.81
0445	DELTA DENTAL OF KANSAS, INC.							
	I-DDS201812042385 DENTAL INSURANCE	R	12/21/2018	599.68		049916		
	I-DDS201812182502 DENTAL INSURANCE	R	12/21/2018	231.70		049916		
	I-DEC201812042385 DENTAL INSURANCE	R	12/21/2018	322.90		049916		
	I-DEC201812182502 DENTAL INSURANCE	R	12/21/2018	258.32		049916		
	I-DES201812042385 DENTAL INSURANCE	R	12/21/2018	196.56		049916		
	I-DES201812182502 DENTAL INSURANCE	R	12/21/2018	196.56		049916		
	I-DFM201812042385 DENTAL INSURANCE	R	12/21/2018	439.20		049916		
	I-DFM201812182502 DENTAL INSURANCE	R	12/21/2018	549.00		049916		2,793.92
0566	SURENCY LIFE AND HEALTH							
	I-VMC201812042385 VISION INSURANCE	R	12/21/2018	115.17		049917		
	I-VMC201812182502 VISION INSURANCE	R	12/21/2018	66.48		049917		
	I-VME201812042385 VISION INSURANCE	R	12/21/2018	55.44		049917		
	I-VME201812182502 VISION INSURANCE	R	12/21/2018	55.44		049917		
	I-VMF201812042385 VISION INSURANCE	R	12/21/2018	96.84		049917		
	I-VMF201812182502 VISION INSURANCE	R	12/21/2018	129.12		049917		
	I-VMS201812042385 VISION INSURANCE	R	12/21/2018	38.72		049917		
	I-VMS201812182502 VISION INSURANCE	R	12/21/2018	38.72		049917		595.93
0180	INTRUST BANK, N.A.							
	I-HS2201812182502 HSA CONTRIBUTION	R	12/21/2018	432.00		049918		432.00
0776	MID AMERICAN CREDIT UNION							
	I-HSA201812182502 HSA CONTRIBUTION	R	12/21/2018	284.50		049919		284.50
1005	ADT SECURITY SERVICES							
	I-201812182499 ADT SECURITY SERVICES	R	12/21/2018	623.88		049920		623.88
0006	AT&T							
	I-201812172487 AT&T	R	12/21/2018	1,343.93		049921		
	I-201812172488 AT&T	R	12/21/2018	165.42		049921		
	I-201812172489 AT&T	R	12/21/2018	165.42		049921		1,674.77

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A/P HISTORY CHECK REPORT

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0796 I-201812172482	BARDAVON HEALTH INNOVATIONS BARDAVON HEALTH INNOVATIONS	R	12/21/2018	110.00		049922		110.00
0991 I-201812182508	CENTRAL POWER SYSTEMS & SERVIC CENTRAL POWER SYSTEMS & SERVIC	R	12/21/2018	341.39		049923		341.39
0059 I-201812172494	CITY OF WICHITA CITY OF WICHITA	R	12/21/2018	5,520.00		049924		5,520.00
0254 I-201812172481	CITY OF WICHITA CITY OF WICHITA	R	12/21/2018	56,030.21		049925		56,030.21
1003 I-201812172493	CITYCODE FINANCIAL LLC CITYCODE FINANCIAL LLC	R	12/21/2018	2,500.00		049926		2,500.00
0587 I-201812172483	DELL BUSINESS CREDIT AKA FINAN DELL BUSINESS CREDIT AKA FINAN	R	12/21/2018	2,016.66		049927		2,016.66
0988 I-201812172492	FELD FIRE FELD FIRE	R	12/21/2018	385.00		049928		385.00
0810 I-201812192512	FLINT HILLS MATERIALS FLINT HILLS MATERIALS	R	12/21/2018	714.00		049929		714.00
0824 I-201812172495	GALLS, LLC GALLS, LLC	R	12/21/2018	26.00		049930		26.00
1004 I-201812172498	GILMORE SOLUTIONS GILMORE SOLUTIONS	R	12/21/2018	500.00		049931		500.00
0898 I-201812172496	GREATER WICHITA YMCA GREATER WICHITA YMCA	R	12/21/2018	225.00		049932		225.00
0070 I-201812182501	KANSAS DEPT OF REVENUE KANSAS DEPT OF REVENUE	R	12/21/2018	75.00		049933		75.00
0077 I-201812172490 I-201812172491	KANSAS OFFICE OF THE TREASURER KANSAS OFFICE OF THE TREASURER KANSAS OFFICE OF THE TREASURER	R R	12/21/2018 12/21/2018	2,454.32 1,245.00		049934 049934		3,699.32
0110 I-201812172486	LKM - LEAGUE OF KANSAS MUNICIP LKM - LEAGUE OF KANSAS MUNICIP	R	12/21/2018	103.17		049935		103.17

12/20/2018 10:52 AM
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 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
0784	I-201812192510							
	MERIDIAN ANALYTICAL LABS, LLC	R	12/21/2018	410.00		049936		410.00
	MERIDIAN ANALYTICAL LABS, LLC							
0778	I-201812172497							
	SHELLEY ELECTRIC	R	12/21/2018	130.00		049937		130.00
	SHELLEY ELECTRIC							
0146	I-201812182507							
	THE SIGN SHOP	R	12/21/2018	190.00		049938		190.00
	THE SIGN SHOP							
0708	I-201812182500							
	UNIFIRST	R	12/21/2018	19.59		049939		
	UNIFIRST							
	I-201812192513	R	12/21/2018	78.56		049939		
	UNIFIRST							
	I-201812192514	R	12/21/2018	136.33		049939		234.48
	UNIFIRST							
0236	I-201812192511							
	VALLEY CENTER CHAMBER OF COMME	R	12/21/2018	20,000.00		049940		20,000.00
	VALLEY CENTER CHAMBER OF COMME							
0113	I-201812182504							
	VALLEY OFFSET PRINTING, INC.	R	12/21/2018	44.00		049941		
	VALLEY OFFSET PRINTING, INC.							
	I-201812182505	R	12/21/2018	94.00		049941		
	VALLEY OFFSET PRINTING, INC.							
	I-201812182506	R	12/21/2018	235.00		049941		373.00
	VALLEY OFFSET PRINTING, INC.							
0009	I-201812182503							
	VERIZON WIRELESS SERVICES, LLC	R	12/21/2018	180.41		049942		180.41
	VERIZON WIRELESS SERVICES, LLC							
1006	I-201812192509							
	WISE SAFETY & ENVIRONMENTAL	R	12/21/2018	40.00		049943		40.00
	WISE SAFETY & ENVIRONMENTAL							
0270	I-201812172480							
	INTRUST CARD CENTER	R	12/21/2018	15,677.71		049945		15,677.71
	INTRUST CARD CENTER							

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	56	248,826.65	0.00	190,779.78
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	58,046.87CR	58,046.87CR
			0.00	

TOTAL ERRORS: 0

VENDOR SET: 02	BANK: APBK	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			56	190,779.78	0.00	190,779.78

12/20/2018 10:52 AM
 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
0065	I-201812122468							
	MATTHEW NORDICK	R	12/14/2018	4.95		049914		4.95
	MATTHEW NORDICK							
0085	I-201812172484							
	I-201812172485							
	STACY SHAY	R	12/21/2018	37.09		049944		
	STACY SHAY	R	12/21/2018	8.19		049944		45.28
	STACY SHAY							

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	50.23	0.00	50.23
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: 03 BANK: APBK TOTALS:	2	50.23	0.00	50.23
BANK: APBK TOTALS:	58	190,830.01	0.00	190,830.01
REPORT TOTALS:	58	190,830.01	0.00	190,830.01

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 049887 THRU 049945
 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. Assistant City Administrator Polian

B. Community Development Director Shrack

C. Parks & Public Buildings Director Owings

D. Public Safety Director Newman

E. Public Works Director Eggleston

F. City Engineer Golka

G. City Attorney Arbuckle

H. City Administrator Hildebrand

GOVERNING BODY REPORTS

A. Mayor Dove

B. Councilmember Colbert

C. Councilmember Cicirello

D. Councilmember Gregory

E. Councilmember McGettigan

F. Councilmember Maschino

G. Councilmember Stamm

H. Councilmember Anderson

I. Councilmember Davis

ADJOURN