

CITY OF VALLEY CENTER

FINAL AGENDA

JANUARY 10, 2019

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 15, 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. City Council Meeting Minutes – January 2, 2019
 - B. Special Called Council Meeting Minutes – January 8, 2019
7. **PRESENTATIONS / PROCLAMATIONS p 10**
 - A. Community Rating System (CRS) Class 7 Certification Presentation by the State of Kansas Division of Water Resources
 - B. Main Street Valley Center's Annual Report to City Council
8. **PUBLIC FORUM (Citizen input and requests) p 1**
9. **APPOINTMENTS p**
10. **COMMITTEES, COMMISSIONS p 10**
11. **OLD BUSINESS p 11**
12. **NEW BUSINESS p 15**
 - A. Discussion of replacement of Police vehicle p
13. **CONSENT AGENDA p 21**
 - A. Appropriation Ordinance, January 15, 2019 p
 - D. Delinquent Account Report, October 2018 p
14. **STAFF REPORTS p 43**
15. **GOVERNING BODY REPORTS p 48**
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.

CALL TO ORDER

ROLL CALL

INVOCATION – MINISTERIAL ALLIANCE

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

RECOMMENDED ACTION:

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

ADMINISTRATION AGENDA

A. MINUTES:

Attached are the Minutes from the January 2, 2019 regular City Council Meeting as prepared by the City Clerk.

And

Attached are the Minutes from the January 8, 2019 special called City Council Meeting as prepared by the City Clerk.

VALLEY CENTER COUNCIL MEETING
January 2, 2019
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, Lou Cicirello, Gina Gregory, Brendan McGettigan, Marci Maschino, Matt Stamm, Ben Anderson and Paul Davis.

Members Absent: None

Staff Present: Scott Hildebrand, City Administrator
Barry Arbuckle, City Attorney

Press present: The Ark Valley News

APPROVAL OF THE AGENDA

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

ADMINISTRATION AGENDA

MINUTES –DECEMBER 18, 2018 REGULAR CITY COUNCIL MEETING

Gregory moved to accept the minutes of the December 18, 2018, regular City Council meeting, seconded by Davis. Vote yea: unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS –

PUBLIC FORUM – None

APPOINTMENTS – None

COMMITTEES, COMMISSIONS –

BOARD OF ZONING APPEALS-OCTOBER 9, 2018

Maschino moved to accept and file the minutes of the December 20, 2018, Planning and Zoning Board/Board of Zoning Appeals meeting. Gregory seconded the motion. Vote yea: unanimous. Motion carried.

OLD BUSINESS – None

NEW BUSINESS-

A. EXECUTIVE SESSION FOR DISCUSSION OF NON-ELECTED PERSONNEL

Maschino moved to recess into executive session for the purpose of discussion of non-elected personnel to include City Administrator Hildebrand for a period of 15 minutes. Seconded by Cicirello.

Session started at 7:02pm

Mayor Dove called the meeting back to order at 7:17pm

Maschino stated no official action was taken by Council while in executive session.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE – JANUARY 2, 2019

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

STAFF REPORTS-

CITY ADMINISTRATOR HILDEBRAND

Reminded Council of the Main Street Valley Center's annual meeting at Tequilas' on January 10, 2019.

GOVERNING BODY REPORTS –

Cicirello stated that he was unable to get into the air lock at City Hall over the holiday weekend to get to his mailbox. Cicirello requested staff research ordinance regarding dimming of electronic signs at dusk and send reminders to business/churches that have such signs.

Stamm questioned the speed limit on 5th Street.

Anderson moved to adjourn, second by Davis. Vote Yea: Unanimous.

ADJOURN -

Meeting adjourned at 7:23 PM.

Kristi Carrithers, City Clerk

SPECIAL COUNCIL MEETING

January 8, 2019

CITY HALL

121 S. MERIDIAN

Mayor Laurie Dove called the meeting to order at 5:00 p.m. with the following members present: Ronald Colbert, Lou Cicirello, Gina Gregory, Brendan McGettigan, Marci Maschino, Matt Stamm, Ben Anderson and Paul Davis.

Members Absent: None

Staff Present: Kristine Polian, Assistant City Administrator

Media Present: Ark Valley News

APPROVAL OF THE AGENDA -

Maschino moved to approve the agenda, seconded by Cicirello. Vote Yea: Unanimous. Motion carried.

EXECUTIVE SESSION

McGettigan moved, seconded by Anderson 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 at 5:17 pm. Included in executive session are Assistant City Administrator Polian. Vote Yea: Unanimous. Motion carried.

Session started at 5:02pm

Mayor Dove called meeting back to order at 5:17 pm.

McGettigan stated no official action was taken by Council while in executive session.

McGettigan moved, seconded by Cicirello 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 at 5:33 pm. Included in executive session are Assistant City Administrator Polian. Vote Yea: Unanimous. Motion carried

Session started at 5:17pm

Mayor Dove called meeting back to order at 5:32 pm.

McGettigan stated no official action was taken by Council while in executive session.

McGettigan moved, seconded by Anderson 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 at 5:50 pm. Included in executive session are Assistant City Administrator Polian. Vote Yea: Unanimous. Motion carried.

Session started at 5:33pm

Mayor Dove called meeting back to order at 5:50 pm.

McGettigan stated no official action was taken by Council while in executive session.

Cicirello moved, seconded by Colbert to terminate City Administrator Hildebrand's contract effective immediately. Vote Yea: Unanimous. Motion Carried

ADJOURN -

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

Meeting adjourned at 5:51 PM.

Kristine Polian, Asst. City Administrator
Prepared by Kristi Carrithers, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the January 2, 2019 Regular Council Meeting as presented/ amended.

And

Staff recommends motion to approve the minutes of the January 8, 2019 Special Called Council Meeting as presented/ amended.

PRESENTATIONS / PROCLAMATIONS

- A. Community Rating System (CRS) Class 7 Certification
Presentation by the State of Kansas Division of Water Resources
- B. Main Street Valley Center's Annual Report to City Council

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

OLD BUSINESS

None

NEW BUSINESS

A. DISCUSSION REGARDING POLICE REPLACEMENT VEHICLE:

Chief Newman will present information for purchase of a replacement vehicle for the Police Department.

**FOR DISCUSSION ONLY.
NO ACTION NEEDED**

CONSENT AGENDA

A. APPROPRIATION ORDINANCE – JANUARY 15, 2019

B. DELINQUENT ACCOUNT REPORT – OCTOBER 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
0061	VALLEY CENTER PUBLIC LIBRARY I-201812262516 VALLEY CENTER PUBLIC LIBRARY	R	12/28/2018	6,530.20		049946		6,530.20
0113	VALLEY OFFSET PRINTING, INC. I-201812262522 VALLEY OFFSET PRINTING, INC. I-201812262523 VALLEY OFFSET PRINTING, INC. I-201812262524 VALLEY OFFSET PRINTING, INC.	R R R	12/28/2018 12/28/2018 12/28/2018	106.00 128.00 66.00		049947 049947 049947		300.00
0174	GILMORE & BELL PC I-201812262519 GILMORE & BELL PC	R	12/28/2018	4,000.00		049948		4,000.00
0196	P E C (PROFESSIONAL ENGINEERIN I-201812272539 P E C (PROFESSIONAL ENGINEERIN I-201812272541 P E C (PROFESSIONAL ENGINEERIN I-201812272542 P E C (PROFESSIONAL ENGINEERIN I-201812272543 P E C (PROFESSIONAL ENGINEERIN I-201812272544 P E C (PROFESSIONAL ENGINEERIN I-201812272545 P E C (PROFESSIONAL ENGINEERIN	R R R R R R	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	669.53 736.00 1,732.50 28,605.00 13,981.70 3,305.25		049949 049949 049949 049949 049949 049949		49,029.98
0261	CTA (COMMUNICATIONS TECHNOLOGY I-201812272540 CTA (COMMUNICATIONS TECHNOLOGY	R	12/28/2018	52.80		049950		52.80
0288	LAYNE CHRISTENSEN COMPANY I-201812272538 LAYNE CHRISTENSEN COMPANY	R	12/28/2018	1,020.44		049951		1,020.44
0498	BRYAN'S HEATING & AIR CONDITIO I-201812272537 BRYAN'S HEATING & AIR CONDITIO	R	12/28/2018	56.00		049952		56.00
0550	BANNON TRUCKING, LLC I-201812262520 BANNON TRUCKING, LLC	R	12/28/2018	909.85		049953		909.85
0587	DELL BUSINESS CREDIT AKA FINAN I-201812262517 DELL BUSINESS CREDIT AKA FINAN	R	12/28/2018	480.00		049954		480.00
0708	UNIFIRST I-201812262521 UNIFIRST	R	12/28/2018	18.59		049955		18.59
0900	WICHITA CORING & CUTTING INC I-201812272536 WICHITA CORING & CUTTING INC	R	12/28/2018	250.00		049956		250.00
1007	H2M MANAGEMENT DBA NU-LINE SIG I-201812262518 NU-LINE SIGNS, LLC	R	12/28/2018	770.00		049957		770.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0180	I-HS2201901022577							
	INTRUST BANK, N.A. HSA CONTRIBUTION	R	1/04/2019	500.00		049958		500.00
0776	I-HSA201901022577							
	MID AMERICAN CREDIT UNION HSA CONTRIBUTION	R	1/04/2019	1,303.46		049959		1,303.46
0153	I-201901032580							
	ARK VALLEY NEWS ARK VALLEY NEWS	R	1/04/2019	208.50		049960		208.50
0498	I-201901032581							
	BRYAN'S HEATING & AIR CONDITIO BRYAN'S HEATING & AIR CONDITIO	R	1/04/2019	1,085.50		049961		
	I-201901032582							
	BRYAN'S HEATING & AIR CONDITIO	R	1/04/2019	1,064.34		049961		
	I-201901032583							
	BRYAN'S HEATING & AIR CONDITIO	R	1/04/2019	3,286.63		049961		
	I-201901032585							
	BRYAN'S HEATING & AIR CONDITIO	R	1/04/2019	772.24		049961		6,208.71
0099	I-201901022567							
	CCMFOA OF KANSAS CCMFOA OF KANSAS	R	1/04/2019	75.00		049962		75.00
0991	I-201901032578							
	CENTRAL POWER SYSTEMS & SERVIC CENTRAL POWER SYSTEMS & SERVIC	R	1/04/2019	362.50		049963		362.50
0427	I-201901032586							
	CINTAS CORPORATION NO 2 CINTAS CORPORATION NO 2	R	1/04/2019	117.91		049964		117.91
0059	I-201812312549							
	CITY OF WICHITA CITY OF WICHITA	R	1/04/2019	490.00		049965		
	I-201812312550							
	CITY OF WICHITA	R	1/04/2019	70.00		049965		560.00
0799	I-201901022559							
	ELITE FRANCHISING INC DBA JANI ELITE FRANCHISING INC DBA JANI	R	1/04/2019	696.01		049966		
	I-201901022560							
	ELITE FRANCHISING INC DBA JANI	R	1/04/2019	909.38		049966		
	I-201901022561							
	ELITE FRANCHISING INC DBA JANI	R	1/04/2019	947.50		049966		
	I-201901022562							
	ELITE FRANCHISING INC DBA JANI	R	1/04/2019	416.59		049966		2,969.48
0910	I-201901022565							
	EMPAC, INC EMPAC, INC	R	1/04/2019	210.00		049967		210.00
0051	I-201901022558							
	KACM KACM	R	1/04/2019	50.00		049968		50.00
0069	I-201901022576							
	KANSAS DEPT REVENUE KANSAS DEPT REVENUE	R	1/04/2019	1,772.58		049969		1,772.58

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0822	I-201901022555	KEY EQUIPMENT & SUPPLY COMPANY KEY EQUIPMENT & SUPPLY COMPANY	R 1/04/2019	362.07		049970		362.07
0815	I-201901022574	KONICA MINOLTA BUSINESS SOLUTI KONICA MINOLTA BUSINESS SOLUTI	R 1/04/2019	75.86		049971		75.86
0911	I-201901022557	LAMAR COMPANIES LAMAR COMPANIES	R 1/04/2019	1,530.00		049972		1,530.00
0422	I-201812312547 I-201812312548	LOGO DEPOT LOGO DEPOT LOGO DEPOT	R 1/04/2019 R 1/04/2019	175.15 99.40		049973 049973		274.55
0142	I-201812312551	SOUTHWEST BUTLER QUARRY, LLC. SOUTHWEST BUTLER QUARRY, LLC.	R 1/04/2019	280.46		049974		280.46
0224	I-201901022552 I-201901022553	SUMNERONE, INC. SUMNERONE, INC. SUMNERONE, INC.	R 1/04/2019 R 1/04/2019	144.62 45.67		049975 049975		190.29
0092	I-201901022563	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	R 1/04/2019	205.00		049976		205.00
0708	I-201901032579 I-201901032587 I-201901032588 I-201901032589	UNIFIRST UNIFIRST UNIFIRST UNIFIRST	R 1/04/2019 R 1/04/2019 R 1/04/2019 R 1/04/2019	18.59 704.44 79.79 79.79		049977 049977 049977 049977		882.61
0236	I-201901022556	VALLEY CENTER CHAMBER OF COMME VALLEY CENTER CHAMBER OF COMME	R 1/04/2019	175.00		049978		175.00
0009	I-201901022568 I-201901022569 I-201901022570 I-201901022571 I-201901022572 I-201901022573	VERIZON WIRELESS SERVICES, LLC VERIZON WIRELESS SERVICES, LLC VERIZON WIRELESS SERVICES, LLC VERIZON WIRELESS SERVICES, LLC VERIZON WIRELESS SERVICES, LLC VERIZON WIRELESS SERVICES, LLC	R 1/04/2019 R 1/04/2019 R 1/04/2019 R 1/04/2019 R 1/04/2019 R 1/04/2019	80.88 800.20 80.90 32.36 459.20 146.36		049979 049979 049979 049979 049979 049979		1,599.90
0148	I-201901022575	WHITE STAR MACHINERY & SUPPLY WHITE STAR MACHINERY & SUPPLY	R 1/04/2019	742.90		049980		742.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0552	I-201901022564							
	WICHITA AREA METROPOLITAN PLAN							
	WICHITA AREA METROPOLITAN PLAN	R	1/04/2019	692.00		049981		692.00
0014	I-201901032584							
	WICHITA WINWATER WORKS CO.							
	WICHITA WINWATER WORKS CO.	R	1/04/2019	200.00		049982		200.00
0574	I-201901022566							
	WORKFORCE ALLIANCE OF SOUTH CE							
	WORKFORCE ALLIANCE OF SOUTH CE	R	1/04/2019	2,168.00		049983		2,168.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	38	87,134.64	0.00	87,134.64
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	0.00	0.00	0.00
VOID DEBITS		0.00		
VOID CREDITS		0.00		

TOTAL ERRORS: 0

VENDOR SET: 02	BANK: APBK	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			38	87,134.64	0.00	87,134.64

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0082	SHELLEY JOHNSON							
I-201901022554	SHELLEY JOHNSON	R	1/04/2019	31.07		049984		31.07

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	31.07	0.00	31.07
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:	1	31.07	0.00	31.07
BANK: APBK TOTALS:	39	87,165.71	0.00	87,165.71
REPORT TOTALS:	39	87,165.71	0.00	87,165.71

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 049946 THRU 049984
DATE RANGE: 0/00/0000 THRU 99/99/9999
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

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

CONSENT AGENDA

B. DELINQUENT ACCOUNT REPORT – OCTOBER 2018:

ZONE: ALL

CONTRACTS: NO

STAT: Disconnect, Final, Inactive

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

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

FINAL DATES: 10/01/2018 THRU 10/31/2018

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
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**** BOOK # :0017	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
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**** BOOK # :0018	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
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**** BOOK # :0020	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
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80-0276-02	SMITH, CRYSTAL	9/04/2018	F		7.88	25.45			33.33
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**** BOOK # :0080	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
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REPORT TOTALS	TOTAL ACCOUNTS:	4		0.00	166.23	391.00	218.17	0.00	775.40
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===== REPORT TOTALS =====

==== REVENUE CODE TOTALS ====

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
100-WATER	5.52	48.08	110.63	65.83	0.00	230.06
200-SEWER	10.27	46.28	106.86	63.79	0.00	227.20
300-PROT	0.03CR	0.08	0.17	0.10	0.00	0.32
400-RECONNECT FEE	0.00	32.29	73.90	43.81	0.00	150.00
600-STORMWATER UTILITY FEE	15.76CR	11.84	31.44	11.88	0.00	39.40
610-SOLID WASTE	0.00	16.40	41.68	18.17	0.00	76.25
850-PENALTY	0.00	11.26	26.32	14.59	0.00	52.17
TOTALS	0.00	166.23	391.00	218.17	0.00	775.40

TOTAL REVENUE CODES: 775.40
 TOTAL ACCOUNT BALANCE: 775.40
 DIFFERENCE: 0.00

===== REPORT TOTALS =====

==== BOOK CODE TOTALS =====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	0.00	0.00	0.00	0.00	0.00	0.00
02-BOOK 02	0.00	55.50	141.75	90.92	0.00	288.17
03-BOOK 03	0.00	0.00	0.00	0.00	0.00	0.00
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
09-BOOK 09	0.00	0.00	0.00	0.00	0.00	0.00
10-BOOK 10	0.00	0.00	0.00	0.00	0.00	0.00
12-BOOK 12	0.00	102.85	223.80	127.25	0.00	453.90
13-BOOK 13	0.00	0.00	0.00	0.00	0.00	0.00
14-BOOK 14	0.00	0.00	0.00	0.00	0.00	0.00
17-VALLEY CREEK ESTATES	0.00	0.00	0.00	0.00	0.00	0.00
18-BOOK 18	0.00	0.00	0.00	0.00	0.00	0.00
20-BOOK 20	0.00	0.00	0.00	0.00	0.00	0.00
80-STORMWATER YEARLY	0.00	7.88	25.45	0.00	0.00	33.33
TOTALS	0.00	166.23	391.00	218.17	0.00	775.40

ERRORS: 000

SELECTION CRITERIA

REPORT OPTIONS

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

BALANCE SELECTION

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

DATE SELECTION

CUSTOMER DATES: YES
START DATE: 0/00/0000 THRU 99/99/9999
LAST BILL DATE: 0/00/0000 THRU 99/99/9999
FINAL DATE: 10/01/2018 THRU 10/31/2018

TRANSACTION DETAIL

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

PRINT OPTION

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

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

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