



CITY COUNCIL AGENDA

December 3, 2024

***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.***

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. INVOCATION: MINISTERIAL ALLIANCE**
- 4. PLEDGE OF ALLEGIANCE**
- 5. APPROVAL OF AGENDA p 4**
- 6. ADMINISTRATION AGENDA p 5**
 - A. City Council Meeting Minutes – November 19, 2024
- 7. PRESENTATIONS / PROCLAMATIONS p 11**
- 8. PUBLIC FORUM (*Citizen input and requests*) p 11**
- 9. APPOINTMENTS p 11**
 - A. Appointment – Planning and Zoning Board p 11
- 10. OLD BUSINESS p 11 - None**
- 11. NEW BUSINESS p 12**
 - A. Approval of supplemental agreement for Water Treatment Plant Inspection Services -PEC p 12
 - B. Approval of bid for TASER purchase p 18
 - C. Resolution 771-24: KPERS 401(a) p 29
 - D. Ordinance 1413-24: Investment of Moneys p 34
- 12. CONSENT AGENDA p 39**
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 - B. Delinquent Account Report p 47
 - C. MOU with VA for parking. p 51
- 13. STAFF REPORTS p 53**
- 14. GOVERNING BODY REPORTS p 54**
- 15. 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@valleycenterks.org or by phone at (316)755-7310.

For additional information on any item on the agenda, please visit www.valleycenterks.org 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 November 19, 2024, regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
November 19, 2024
CITY HALL
121 S. MERIDIAN

Mayor Truman called the council meeting to order at 7:00 p.m. with the following members present: Ronald Colbert, Robert Wilson, Clint Bass, Ben Anderson, Gina Gregory, Dale Kerstetter, Chris Evans and Matt Stamm.

Members Absent: Chris Evans

Staff Present: Lloyd Newman, Public Safety Director
 Neal Owings, Parks and Public Building Director
 Rodney Eggleston, Public Works Director
 Kyle Fiedler, Community Development Director
 Clint Miller, Finance Director
 Barry Arbuckle, City Attorney
 Kristi Carrithers, City Clerk/HR Director
 Brent Clark, City Administrator

Press present: Ark Valley News

APPROVAL OF AGENDA

Kerstetter made a motion to approve the agenda as presented. Bass seconded the motion. Vote: Aye
 Unanimous Motion carried.

ADMINISTRATION AGENDA –

NOVEMBER 5, 2024, CITY COUNCIL MINUTES-

Stamm moved to approve the minutes of the November 5, 2024, City Council meeting as presented, seconded by Kerstetter. Vote Aye: Unanimous. Motion Carried.

PRESENTATIONS/PROCLAMATIONS –

Public Works Director Eggleston introduced Nicholas Manning and Skylar Fleetwood. Nic Manning is the Utilities Manager overseeing the water and wastewater departments. Skylar is an equipment operator with the streets department.

PUBLIC FORUM –

Jim Gregory with the Lions Club invited the community to the annual Thanksgiving Dinner. The Lions Club will be serving a dinner from 12:30 -1:30pm on Thanksgiving Day at the United Methodist Church. Carry out or delivery is also available to shut ins.

James Bogart, 703 N. Wakefield requested Council consider the installation of speed bumps or signage to address traffic speeding in his neighborhood. He is also asking for restricted parking along one side of street. Administrator Clark stated that staff has begun exploring “no parking” in the neighborhood.

APPOINTMENTS – NONE

OLD BUSINESS – NONE

NEW BUSINESS-

A. FROM THE GROUND UP DONATION REQUEST:

Sarah Warren, president of the non-profit “from the Gound Up” requested donation to aid in the distribution of aid to local families this holiday season. She reported that in 2023, 245 kids and 85 families received assistance. The year the need has increased to 315 kids and 108 families. Finance Director Miller reported that approximately \$2700.00 in available, but he doesn’t know if other organizations will request funding. The distribution is scheduled from 9:00am to noon on December 14th.

Wilson moved to approve a \$1000.00 donation to “From the Ground Up” Seconded by Bass. Vote Aye: unanimous. Motion carried.

B. WATER TREATMENT PLANT PHASE 2 CONTRACT WITH BURNS & MCDONNELL:

Travis Stryker, CAS Constructors and Jake White, Burns & McDonnell reported to Council regarding the original goals in the early planning process. They discussed the selection of the treatment process and then showed design concepts. With approval of phase 2 contract construction can begin August of 2025. Anderson stated that discussions regarding a water treatment plant have been shelved over and over. The costs have just been increasing and the need to break dependence on Wichita water is necessary for the future of Valley Center residents.

Kerstetter moved to approve contract with Burns & McDonnell/CAS Constructors in the amount of \$19,734,790.00 and authorize Mayor or City Administrator to sign. Motion seconded by Gregory. Vote Yea: unanimous Motion carried.

C. FENCE DISCUSSION – 748 N WAKEFIELD:

Community Development Director Fiedler reported on utility easements and fence installation. He stated fences may be installed in utility easement provided there is not a surface inlet. Property owners that install a fence in a regular utility easement are made aware that they must allow access and that the fence can be taken down in the easement when necessary to construct or maintain infrastructure. A lengthy discussion was held. Some Council members wondered whether a compromise of wrought iron fence could be installed. Staff access is still the biggest issue. Stamm stated that this is a public utility that must not be closed in, like a fire hydrant. Jeremy Johnson, 748 N Wakefield, addressed council stating that there are other inlets that are fenced in. Kerstetter inquired whether a written policy could be written.

No action was taken.

D. RESOLUTION 770-24: STORMWATER MANAGEMENT FEES:

Finance Director Miller presented Resolution 770-24 regarding the Stormwater Management Fees. He recommends that rates remain the same according to the schedule for four more years. Clark stated that a request for funding from the stormwater fund will be made later in the meeting.

Stamm moved to approve Resolution 770-24 regarding Stormwater Management Fees and authorize Mayor to sign. Seconded by Anderson. Vote Yea: unanimous. Motion carried.

E. APPROVAL OF RFP – 2025 ROADWAY UPGRADES:

Public Works Director Eggleston presented an RFP (request for proposals) for 2025 Roadway Upgrades. He explained that in anticipation of closure of 69th & Meridian staff recommends removal of surface and replace with asphalt and base on South Seneca from 69th St S. to 61st. Council expressed concern that this project will take most of the 2025 paving budget leaving numerous other streets in disrepair. Clark stated that he has tried for years to secure additional funding for Seneca St. through the State, County or WAMPO without success. Stamm confirmed that engineering standards will be followed. Members of Council still would like streets in the core area of Valley Center repaired. Public Safety Director Newman stated that section of Seneca isn’t safe.

Following confirmation that approving the RFP does not mean the project is approved. Wilson moved to approve the RFP for 2025 Roadway Upgrades and authorize staff to collect proposals and present selected bidder at future City Council meeting. Seconded by Colbert. Vote Yea: unanimous. Motion carried.

F. PERSONNEL POLICY REVISION:

City Clerk/HR Director presented proposed revisions to the 2023 personnel policy. She explained that while most of the changes are minor wording, a section regarding AI has been added. Hours of operation for Public Works, Parks, Community Development and Public Safety Lobby will be standard for all. Monday-Thursday 7:00am to 4:30pm and Friday 7:00am to 12:00 pm. City Hall will remain open Monday-Thursday until 5:00pm. The City Organizational Chart has also been updated to reflect the Public Safety restructuring of officers. Kerstetter noted that a page was omitted regarding the AI policy, Carrithers stated that she did miss including that, but will send out. If approved the policy will go into effect November 23, 2024.

Bass moved to approve proposed revisions to the current 2023 personnel policy effective November 23, 2024. Motion seconded by Anderson. Vote Yea: unanimous. Motion carried

G. OCTOBER 2024 FINANCIAL REPORT REVIEW:

Finance Director Miller presented the October 2024 Revenue and Expense Financial Report. He stated that the City is entering into the final 2 months of the year in good financial standing. Wilson moved to accept and file the October 2024 financial report. Seconded by Kerstetter. Vote Yea: unanimous. Motion carried.

H. FORD FLOOD CONTROL PUMP REPAIR:

Public Works Director Eggleston presented for approval two quotes for the repair of pumps at the Ford Flood Control. Eggleston recommend the repair of 2 40HP Flygt submersible pumps for the Ford flood control at \$37,024.52 each for a total of \$74,049.04. Anderson asked what possibility to mitigate objects reaching the pumps. Eggleston stated that there is a screen in place but the size of these balls allowed them to pass through. They also couldn't be sure that the baseballs cause the pump failure. It could have been a lightning strike.

Kerstetter moved to approve the repair and accept the 2 quotes from MEM Industrial for two Ford Flood Control Pumps in the amount of \$37,024.52 each totaling \$74,049.04 and authorize the mayor or city administrator to sign. Motion seconded by Gregory. Vote Yea: unanimous. Motion carried.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – NOVEMBER 19, 2024
- B. CEREAL MALT BEVERAGE LICENSE APPROVAL
- C. CHECK RECONCILIATION – OCTOBER 2024
- D. TREASURER'S REPORT – OCTOBER 2024
- E. ECONOMIC DEVELOPMENT BOARD MINUTES – NOVEMBER 6, 2024

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

STAFF REPORTS**COMMUNITY DEVELOPMENT DIRECTOR FIEDLER**

There will be a Planning and Zoning meeting Thursday, November 21, 2024. December 7th, Main Street Valley Center will host the Hometown Christmas event and lighting of the Christmas tree.

PARKS AND PUBLIC BUILDING DIRECTOR OWINGS

Mayor Truman asked for report on the signs at the cemetery as well as mailing of letters to plot holders that might be affected with resident/nonresident rates. Owings stated that signs are ready, but with recent rains installation is delayed. Owings is unsure about status of letters.

PUBLIC WORKS DIRECTOR EGGLESTON

Reported that the lights for North Meridian are still scheduled to be shipped on December 6th.

CITY CLERK/HR DIRECTOR CARRITHERS

The open enrollment benefit meeting for employees will be tomorrow morning. It is a very busy time of the year with bio-metric screening, wellness activities, Christmas party and chili cookoff all happening before the end of the year.

GOVERNING BODY REPORTS-**COUNCILMEMBER COLBERT**

Information will be coming out regarding the new Kansas Legislative Session. He will report on relevant items. Clark stated that new this year regarding the budget process will be review of 3 different budget proposals.

COUNCILMEMBER GREGORY

Stated that she attended a recent Sedgwick County Emergency Response Team meeting. Also continues to work with Main Street Valley Center and looks forward to the Christmas event. She also attended a Sedgwick County Association of Cities meeting and toured the Clinic in a Can facilities. Very impressive.

Stamm moved to adjourn, second by Kerstetter. Vote Aye: Unanimous.

ADJOURN -

The meeting adjourned at 9:07 PM.

Kristi Carrithers, City Clerk/HR Director

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the November 19, 2024, Regular Council Meeting as presented/ amended.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

Planning and Zoning Board – Amy Bradley term expires April 2026
(appointment to fill open position)

OLD BUSINESS

NEW BUSINESS**A. APPROVAL OF SUPPLEMENTAL AGREEMENT FOR WATER TREATMENT PLANT INSPECTION SERVICES - PEC:**

Sarah Unruh, PEC will present supplemental agreement for construction inspection and materials testing services during construction of the water treatment plant. This fee includes inspection fee of \$629,452.71 and materials testing fee of \$115,475.00. The total new contract amount including this supplemental agreement is \$1,022,427.71,

- Supplemental Agreement

November 26, 2024

Brent Clark
 City Administrator
 City of Valley Center
 121 S. Meridian
 Valley Center, KS 67147

Reference: Project Name: Valley Center WTP – Owners Representative
 Supplemental Agreement No: 02
 Original Contract Date: August 21, 2024
 PEC Project No. 35-237013-012-2502

Dear Mr. Clark:

This Supplemental Agreement between the Client and Professional Engineering Consultants, P.A. (PEC), modifies the above referenced Agreement, and any other previous Supplemental Agreements as may be noted herein.

A. Modification of Scope:

1. See attached Exhibit A.

B. Payment Provisions:

1. Original Contract Amount:	\$ 277,500.00
2. The contract amount will increase by this Supplemental Agreement:	\$ 744,927.71
3. The new contract amount including this Supplemental Agreement:	\$ 1,022,427.71

C. Authorization to Proceed:

1. Return receipt of this executed Supplemental Agreement will be considered our authorization to proceed.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

Ryan W. Glessner, PE
 VP | Civil Municipal and Water/Wastewater Engineering

SCU:ev

ACCEPTED: CITY OF VALLEY CENTER

By: _____

Title: _____

Date: _____

Exhibit A-1
 City of Valley Center
 237013-012 Water Treatment Plant
 Construction Services (Insp. & Mat. Testing)
 12 Nov 2024
 Page 1 of 3

EXHIBIT A-1

A. Project Description

1. Construction Inspection and Materials Testing Services during construction of the Valley Center Water Treatment Plant Improvements for the City of Valley Center, Kansas and hereinafter referred to as PROJECT.

B. Scope of Services:

1. Construction Inspection Scope of Services:
 - a. PEC will provide construction inspection services as noted in this agreement and shall apply to all services provided throughout the construction of the PROJECT unless a separate agreement for additional services is signed.
 - b. Provide a resident project representative (RPR) to perform construction inspection, documentation; witness field testing of construction materials as required by the approved plans and specifications; check the construction activities to determine compliance with the project documents (plans, specifications); and maintain project records to document the work.
 - c. Provide electronic pdf copy of 'Red-Line' markup images of bid set of plans for the preparation of record drawings of the PROJECT.
2. Materials Testing Scope of Services:
 - a. PEC will provide materials testing as noted in this agreement. We understand the required services consist of:
 - i. Field testing of soils, concrete, foundations and structural steel
 - ii. Laboratory testing of soils, and concrete
 - iii. Testing equipment (Nuclear Gauge, Concrete Equipment) and project mileage.
 - b. Provide material testing field reports outlining results of services rendered within 5 business days from date of service.

C. PEC Agrees:

1. To provide the various technical and professional services, equipment, material, and transportation to perform the tasks as outlined in the Scope of Services.

D. Anticipated Project Schedule.

1. PEC anticipates the notice to proceed for on-site construction to be issued approximately August 04, 2025 and for the on-site construction to be final complete approximately February 24, 2027 (570 Calendar Days).
2. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

E. PEC's Fees & Reimbursable Expenses.

Exhibit A-1
 City of Valley Center
 237013-012 Water Treatment Plant
 Construction Services (Insp. & Mat. Testing)
 12 Nov 2024
 Page 2 of 3

1. **The basis of the fees for this work is based on the contract requirements provided to the contractor for a total of five-hundred seventy (570) calendar days for the contractor to reach final completion for the PROJECT. Work is anticipated on Monday through Friday for eight (8) regular hours per day and two (2) OT hours per day during construction** for the PROJECT with scope for attending the preconstruction meeting, project preparation (set-up, project documents printing), post construction closeout documentation (including redline drawings), inspector manager oversite, project mileage, and materials testing. If more than five-hundred seventy (570) calendar days elapse from the Construction Notice to Proceed to final completion of the PROJECT a separate supplemental agreement shall be negotiated and executed for the remaining work, and PEC will be reimbursed at the current PEC Standard Hourly Rates.
2. Labor more than 8 hours per day Monday through Friday, shall be reimbursed at 1.5 times the Standard Rate for the RPR (Construction Inspector).
3. PEC will invoice CLIENT one time per month for services rendered and Reimbursable Expenses incurred in the previous month. CLIENT agrees to pay each invoice within 30 days after receipt.
4. The fee presented below is an estimate. PEC's Fee for its Scope of Services will be billed **on an hourly basis, plus reimbursable expenses** at the rates established on the current PEC Rate Schedule A.
5. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

6. **The estimated fee which includes reimbursables for Construction Services is:**

Inspection Fee:	\$629,452.71
Materials Testing Fee:	<u>\$115,475.00</u>
Total Fee:	\$744,927.71

F. **Client's Obligations. CLIENT agrees to:**

1. Provide a point of contact for day to day communications.
2. PEC resident project representative will utilize office space at the Owner's designated location.
3. Provide a facility, if necessary, for Pre-Construction, Progress, or Coordination Meetings.
4. Furnish to PEC any information currently available relative to existing and proposed improvements in the PROJECT area which may be pertinent to the PROJECT. Such information may include hazardous conditions and/or history of site contamination, underground utilities, etc.
5. Provide right of entry for PEC's personnel in performing site visits, field testing, and inspections.
6. Provide 24-hour notice of anticipated testing services needed.
7. Provide electronic copies of construction plans, construction specifications, and/or

Exhibit A-1
City of Valley Center
237013-012 Water Treatment Plant
Construction Services (Insp. & Mat. Testing)
12 Nov 2024
Page 3 of 3

Geotechnical Reports if requested and not developed/conducted by PEC.

8. Provide information related to known and/or potential hazardous subsurface conditions and/or history of site contamination.
9. Pay PEC for authorized additional work associated with services not included in this agreement or overages of the quantities outlined in this agreement.
10. **Client** accepts that material testing services provided by PEC are on an on-call, as-needed basis. Continuous materials testing is not part of this agreement.
11. **Client** acknowledges that the test results provided are relative to the date and time in which the test was conducted and to the relative location described in the report.

G. Exclusions:

1. Entrance into a permit-required or non-permit required Confined Space.
2. Any material testing services not specifically referenced in the Scope of Services listed above.
3. Any GPS data collection for GIS mapping of site civil infrastructure, not specifically referenced in the Scope of Services listed above.
4. Construction Staking (additional services that can be provided by PEC).
5. Geotechnical Subsurface Investigation (additional services that can be provided by PEC).
6. Record Drawings in any other format than Red-Line Drawings,
7. Testing for Sanitary Sewer pressure, simulated flow, pipe deflection, video recording and log, manhole vacuum testing.
8. Final size of thrust blocks
9. Storm Water Sewer video recording and log.
10. Water Quality and Pressure Testing.
11. NPDES permit or SWPPP review, including inspection, and documentation.
12. Transcribing and distribution of Pre-Construction, Progress, or Coordination Meeting Notes.
13. Permit fees.
14. Environmental assessments/clearances.
15. **Inspection of contractor activities other than a single shift between 7:00AM and 6:00PM Monday through Friday.**
16. **Work on Saturdays**, Sundays, City holidays. If the contractor is granted permission to work on these days, staff may be available for construction services (inspection and materials testing) but this work or any work beyond the single shift described above is eligible to be considered additional services reimbursed at 1.5 times the PEC Standard Rates.

NEW BUSINESS
RECOMMENDED ACTION

**A. APPROVAL OF SUPPLEMENTAL AGREEMENT FOR WATER
TREATMENT PLANT INSPECTION SERVICES - PEC:**

Should Council choose to proceed

RECOMMENDED ACTION

Council recommends motion to approve supplemental inspection agreement with PEC for Water Treatment Plant in the amount of \$744,927.71 and authorize Mayor or City Administrator to sign.

NEW BUSINESS

B. APPROVAL OF BID FOR TASER PURCHASE:

Public Safety Director Newman will present bid to purchase eighteen TASER 10s from Axon Enterprise. The department currently has funds in the budget to cover the cost of \$82,745.20.

- Staff Memo
- Axon Enterprise Inc. Quote Summary



December 3, 2024

To: Mayor Truman & Members of Council
From: Lloyd Newman, Public Safety Director
Subject: Purchase of Equipment

RECOMMENDATION

City staff is recommending the purchase of Eighteen TASER 10s and included package in an amount not to \$82,745.20 from Axon Enterprise.

BACKGROUND

Axon is the manufacturer of the TASER. The department currently carries the TASER X26P which was released in 2013. Ours were purchased seven years ago. The batteries are not rechargeable and must typically replaced once they reach a certain level. The training/duty use cartridges are not on a schedule and purchased as needed. Cartridges utilized for training purposes must be purchased annually as officers must certify yearly with the TASERs. There are items in Public Safety that come with a manufacturer suggested useful life. TASER recommends 5-years for all TASER Energy Weapons. This is due to the electronic components which can be directly and adversely affected by the use and usage environments that energy weapons are exposed to.

The TASER 10 was released last year and is their latest technology. Rather than a single cartridge contains two probes, it has ten individual probes fired separately and at a maximum range of 45 feet which is about 20 feet further than our current models. The current model also comes with a visual and audible alert in attempt to de-escalate the situation without deploying. The activation of TASER 10 will activate the body cameras of any officer near the TASER (our current models do not do that). The bundle included in this quote will provide a docking station which allows officers to recharge their batteries, obtain firmware updates and download any use information for supervisors to review. It comes with a duty cartridge replacement, and they provide all the yearly training cartridges needed. This bundle is good for five years from the purchase date. Finally, as the TASER 10 is different from prior models, they will train up to five officers to become Instructors.

The TASER Energy Weapon has been an invaluable tool in law enforcement often allowing officers to de-escalate the situation without use. In the situations where de-escalation is not possible it allows officers another option in the use of force continuum. This makes encounters safer for both officers and suspects.

FINANCIAL CONSIDERATION

As a result of being short on officers this year we currently have the money in the budget to cover the entire amount of \$82.745.20.

Lloyd Newman
Public Safety Director



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-564127-45601.938TC

Issued: 11/05/2024

Quote Expiration: 12/15/2024

Estimated Contract Start Date: 01/01/2025

Account Number: 198593

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Valley Center Police Department - KS 616 E 5th St Valley Center, KS 67147-2619 USA	Valley Center Police Department - KS 616 E 5th St Valley Center KS 67147-2619 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Travis Cole Phone: (480) 463-2200 Email: tcole@axon.com Fax: 480-463-2200	Lloyd Newman Phone: 1-316-755-7325 Email: lnewman@valleycenterks.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$82,745.20
ESTIMATED TOTAL W/ TAX	\$82,745.20

Discount Summary

Average Savings Per Year	\$5,177.28
TOTAL SAVINGS	\$25,886.40

Payment Summary

Date	Subtotal	Tax	Total
Dec 2024	\$82,745.20	\$0.00	\$82,745.20
Total	\$82,745.20	\$0.00	\$82,745.20

Quote Unbundled Price:	\$108,631.60
Quote List Price:	\$90,239.20
Quote Subtotal:	\$82,745.20

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00010	BUNDLE - TASER 10 CERTIFICATION	18	60	\$98.27	\$81.24	\$75.69	\$81,745.20	\$0.00	\$81,745.20
A la Carte Services									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,500.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
Total							\$82,745.20	\$0.00	\$82,745.20

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	18	2	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	18	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	18	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	360	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	110	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	180	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	18	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	4	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	18	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	12/01/2024
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	150	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	50	1	12/01/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	12/01/2027
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	150	1	12/01/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	50	1	12/01/2028
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	18	01/01/2025	12/31/2029
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	18	01/01/2025	12/31/2029
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	01/01/2025	12/31/2029

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	18
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	18	12/01/2025	12/31/2029
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	18	12/01/2025	12/31/2029
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	12/01/2025	12/31/2029
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	12/01/2025	12/31/2029

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	616 E 5th St	Valley Center	KS	67147-2619	USA
2	616 E 5th St	Valley Center	KS	67147-2619	USA

Payment Details

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$1,000.00	\$0.00	\$1,000.00
Year 1	C00010	BUNDLE - TASER 10 CERTIFICATION	18	\$81,745.20	\$0.00	\$81,745.20
Total				\$82,745.20	\$0.00	\$82,745.20

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/5/2024



NEW BUSINESS
RECOMMENDED ACTION

B. APPROVAL OF BID FOR TASER PURCHASE:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends Council approve bid to purchase 18 TASER 10's from Axon Enterprise, Inc. in the amount of \$82,745.20 and authorize Mayor or City Administrator to sign.

NEW BUSINESS

C. RESOLUTION 771-24: KPERS 401(a):

City Clerk/HR Director Carrithers will request approval of Resolution 771-24. This would establish a qualified defined contribution plan under Code Section 401(a) with KPERS. City contributions to City Administrator and Fire Chief would be invested on their behalf into the plan.

- Resolution 771-24

RESOLUTION 771-24**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF VALLEY CENTER, KANSAS
ESTABLISHING A QUALIFIED GOVERNMENTAL DEFINED CONTRIBUTION PLAN WITH KPERS IN
ACCORDANCE WITH CODE SECTIONS 401(a) AND 414(d)**

WHEREAS, the City of Valley Center Kansas, (hereinafter referred to as the "Participating Employer") has determined that in, the interest of attracting and retaining qualified employees, it wishes to offer a primary or a supplemental defined contribution plan in accordance with Section 401(a) of the Internal Revenue Code ("Code");

WHEREAS, the Participating Employer has also determined that it wishes to encourage employees' saving for retirement by offering its employees the State of Kansas ("State") Public Employees Deferred Compensation Plan as authorized by K.S.A. 74-49b01, et seq., of the Kansas Statutes Annotated;

WHEREAS, the State's Public Employees Deferred Compensation Plan is intended to be an eligible deferred compensation plan in accordance with Code section 457(b) (the "457 Plan");

WHEREAS, the 457 Plan is administered by Kansas Public Employees Retirement System ("KPERS") Board of Trustees;

WHEREAS, on July 1, 2016, the State authorized KPERS to establish a qualified defined contribution plan under Code section 401(a) for local governmental units of the State to make defined contributions on behalf of their employees;

WHEREAS, accordingly, KPERS has established the KPERS' Supplemental Defined Contribution Plan (the "Plan") in which the local governmental units of the State may participate;

WHEREAS, the Plan is intended to be a qualified, governmental defined contribution plan in accordance with Code sections 401(a) and 414(d);

WHEREAS, the Plan is administered by KPERS;

WHEREAS, the Plan is only available to participating employers who also are participating in the State's 457 Plan;

WHEREAS, the Participating Employer has reviewed the Plan;

WHEREAS, the Participating Employer wishes to participate in the Plan to provide certain benefits to its employees, reduce overall administrative costs of offering a retirement plan to its employees, afford attractive investment opportunities to its employees, and encourage additional retirement savings by its employees;

WHEREAS, the Participating Employer is an Employer as defined in the Plan;

and

WHEREAS, the Participating Employer has executed an Adoption Agreement for the Plan;

WHEREAS, the City of Valley Center ("Participating Employer") is authorized by law to adopt this Resolution approving the Adoption Agreement on behalf of the Participating Employer;

Therefore, the Participating Employer hereby resolves:

Section 1. The Participating Employer adopts the Plan and Trust Agreement for its Employees.

Section 2. The Participating Employer acknowledges that KPERS, including KPERS' Board of Trustees ("KPERS' Board"), are only responsible for this Plan, the 457 Plan established under K.S.A. 74-49b01, et seq. and the defined benefit retirement systems created under K.S.A. 74-4903. However, neither KPERS nor the KPERS Board shall have any responsibility for other employee benefit plans separately maintained and/or established by the Participating Employer. Further, the Participating Employer acknowledges and agrees that it assumes full responsibility for the operation and administration of its obligations under the Plan, in accordance with Section 4(c) of this Resolution, its status as a joint trustee of the Plan and the trust, including, but not limited to, as a party to the Trust Agreement with Wells Fargo Bank, National Association ("Trust Agreement") and any legal obligations thereunder. The participating employer also acknowledges and agrees that neither the State nor KPERS shall incur any liability by reason of this Resolution or the Adoption Agreement which is attached hereto and made a part of this Resolution ("Adoption Agreement");

Section 3. The Participating Employer hereby agrees to and adopts the terms of the Plan and the Adoption Agreement. The Plan and Adoption Agreement set forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Participating Employer reserves the right to amend its elections under the Adoption Agreement, so long as the amendment is not inconsistent with the Plan or applicable federal law including, but not limited to, Code section 401(a), or other applicable law and is approved by KPERS and the Plan's Administrative Service Provider.

Section 4.

- (a) The Participating Employer shall abide by the terms of the Plan and the Trust Agreement, including amendments to the Plan and the Trust Agreement, all investment, administrative, and other service agreements of the Plan and the Trust Agreement, and all applicable provisions of the Internal Revenue Code and other applicable law.
- (b) The Participating Employer accepts the administrative services to be provided by KPERS and any services provided by the Plan's Administrative Service Provider in accordance with the Trust Agreement. The Participating Employer acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Members' accounts.
- (c) The Participating Employer shall be a joint trustee with KPERS under the Trust Agreement.
- (d) The Participating Employer shall indemnify and hold harmless KPERS from and against any claims and/or damages arising from, or related to any actions taken by or information reported by the Participating Employer to either KPERS or the Administrative Services Provider, including, but not limited to, actions or information regarding the employment status and/or termination of an Employee.
- (e) The Participating Employer shall allow KPERS and/or the Administrative Services Provider reasonable access to Employees to assist with enrollment and/or retirement planning counseling.

Section 5.

- (a) The Participating Employer may terminate its participation in the Plan, if it takes the following actions:
 - (i) A resolution must be adopted terminating its participation in the Plan.
 - (ii) The resolution must specify when the participation will end.

KPERS shall determine whether the resolution complies with the Plan, and all applicable federal and state laws, shall determine an appropriate effective date, and shall provide appropriate forms to terminate ongoing participation. However, distributions under the Plan of existing accounts to Members will be made in accordance with the Plan.

- (b) The Participating Employer acknowledges that the Board may involuntarily terminate the Plan.
- (c) The Participating Employer acknowledges and agrees that it shall be responsible to fund any accrued liabilities under the Plan in the event of either: i) its voluntary termination of participation in the Plan, or ii) the involuntary termination of the Plan by KPERS.

Section 6. The Participating Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefit of Members and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Members and their Beneficiaries and for defraying reasonable expenses of the Plan. All contributions made pursuant to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights held as part of the Plan, shall be transferred pursuant to the Trust Agreement to be held, managed, invested and distributed as part of the Trust Fund in accordance with the provisions of the Plan. All contributions to the Plan must be transferred by the Participating Employer to the Trust Fund. All benefits under the Plan shall be distributed solely from the Trust Fund pursuant to the Plan.

Section 7. This Resolution and the Adoption Agreement shall be submitted to KPERS for its approval. KPERS shall determine whether the Resolution complies with the Plan, and, if it does, shall provide appropriate forms to the Participating Employer to implement participation in the Plan. KPERS may refuse to approve an Adoption Agreement by an Employer that does not have state statutory authority to participate in the Plan. The Participating Employer hereby acknowledges that it is responsible to assure that this Resolution and the Adoption Agreement are adopted and executed in accordance with the requirements of applicable law.

Adopted by the Participating Employer on _____, 2024 in accordance with applicable law.

By: _____
James E. Truman, Mayor

Attest: _____

Date: _____

NEW BUSINESS
RECOMMENDED ACTION

C. RESOLUTION 771-24: KPERS 401(a):

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends Council approve Resolution 771-24 to establish a 401(a) defined contribution plan with KPERS.

NEW BUSINESS

D. ORDINANCE 1413-24; INVESTMENT OF MONIES:

Finance Director Miller will present Ordinance 1413-24 which would repeal and replace Ordinances 342-61, 468-73 and 1091-05 as contained in Chapter 3.08 of the Valley Center Municipal Code.

- Ordinance 1413-24

ORDINANCE. NO. 1413-24**AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS, REPEALING AND
REPLACING ORDINANCES 342 (1961), 468 (1973) AND 1091 (2005) AS IT PERTAINS TO
INVESTMENT OF MONEYS CONTAINED IN CHAPTER 3.08 OF MUNICIPAL CODE.**

NOW THEREFORE, BE IT ORDAINED, by the Governing Body of Valley Center, Kansas;

Section 1. Authority to Invest

Temporary idle moneys of the city and/or funds from temporary or general obligation bonds, may, in accordance with the procedures hereafter prescribed, be invested in:

- A. In temporary notes or no-fund warrants issued by such investing governmental unit; or
- B. Or in savings deposits, demand deposits, time deposit, open accounts, certificates of deposit or time certificates of deposit with maturities of not more than two years; or
- C. Banks, savings and loan associations and savings banks, which have main or branch offices located in such investing governmental unit, for direct obligations of, or obligations that are insured as to principal and interest by, the United States government or any agency thereof; or
- D. In direct obligations of or obligations that are insured as to principal and interest by the United States or any agency thereof, not including mortgage-backed securities with maturities as the governing body shall determine, but not exceeding two years. Such investment transactions shall only be conducted with banks, savings and loan associations and savings banks; the federal reserve bank of Kansas City, Missouri; or with primary government securities dealers which report to the market report division of the federal reserve bank of New York, or any broker-dealer engaged in the business of selling government securities which is registered in compliance with the requirements of section 15 or 15C of the securities exchange act of 1934 and registered pursuant to K.S.A. [17-12a401](#), and amendments thereto; or
- E. In the municipal investment pool fund established in K.S.A. [12-1677a](#), and amendments thereto; or
- F. in multiple municipal client investment pools managed by the trust departments of banks which have main or branch offices located in the county or counties where such investing governmental unit is located or with trust companies incorporated under the laws of this state which have contracted to provide trust services under the provisions of K.S.A. [9-2107](#), and amendments thereto, with banks which have main or branch offices located in the county or counties in which such investing governmental unit is located; or
- G. Municipal bonds or other obligations issued by any municipality of the state of Kansas as defined in K.S.A. [10-1101](#), and amendments thereto, which are general obligations of the municipality issuing the same; or
- H. In the investments authorized and in accordance with the conditions prescribed in K.S.A. [12-1677b](#), and amendments thereto.

Section 2 – Procedures and Restrictions

The Finance Director shall report to the governing body the amount of moneys invested and the schedule of maturities of investments. In order to transfer or sell any securities or moneys, the Finance Director may transfer said securities or moneys to any other account after selling such securities or converting said account, and for such purpose he shall have authority to make any necessary written directions, endorsements or assignments for and on behalf of the city. Any such transfers or sales shall be reported to the governing body. The Mayor of the city, the Treasurer and the Council President may, on behalf of the city, exercise any powers given the Finance Director by this chapter in the Finance Directors place.

Section 3 – Custody and Safekeeping

Securities purchased pursuant to this chapter shall be under the care of the Finance Director and shall be held in the custody of a bank with a branch office in Sedgwick County, Kansas

Section 4 – Earnings and Records

- A. The interest or other earnings from investments in reserve accounts made pursuant to this chapter shall be used insofar as possible, to relieve the ad valorem tax levies of the city.
- B. The interest or other earnings from investments in temporary or general reserve bonds made pursuant to this chapter shall be used insofar as possible, to pay for expenses or principle buydown directly related to those individual projects in that bond.
- C. The Finance Director shall maintain a complete and detailed record at all times of all investments made pursuant to this chapter.

Section 5. Repealer. Ordinance No. 342-61, Ordinance No. 468-73 and Ordinance 1091-05 are hereby repealed.

Section 6. Publication: Effective Date: This ordinance shall be published one time in the official city newspaper and shall take effect and be in force from and after said publication.

Passed by the city council on this 17th day of December 2024 and signed by the mayor on the 17th day of December 2024.

December 3, 2024, 1st Reading
December 17, 2024, 2nd Reading

[SEAL]

James E. Truman, Mayor

ATTEST:

Kristi Carrithers, City Clerk

NEW BUSINESS
RECOMMENDED ACTION

D. ORDINANCE 1413-24; INVESTMENT OF MONIES:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends approval of Ordinance 1413-24 regarding investment of moneys for first reading.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – DECEMBER 3, 2024**
- B. DELINQUENT ACCOUNT REPORT – SEPTEMBER 2024**
- C. MOU WITH VA FOR PARKING**

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for December 3, 2024, as prepared by City Staff.

December 3, 2024, Appropriation

Total	\$ 152,301.74
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11/26/2024 2:01 PM

VENDOR SET: 02 City of Valley Center
 BANK: * ALL BANKS
 DATE RANGE: 0/00/0000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

PAGE: 1 December 3, 2024 City Council Agenda Page 40

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0329	UNRUH EXCAVATING LLC	VOIDED	V 11/22/2024			057404		97,909.40CR
C-CHECK	UNRUH EXCAVATING LLC							

* * 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	0.00		
		VOID DEBITS		
		VOID CREDITS		
		97,909.40CR	97,909.40CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 02	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT	
			1	97,909.40CR	0.00	0.00	
BANK: *		TOTALS:	1		97,909.40CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0032	AFLAC							
	I-AF 202410292444	SUPPLEMENTAL INSURANCE	R 11/15/2024	99.71		057374		
	I-AF 202411132515	SUPPLEMENTAL INSURANCE	R 11/15/2024	99.71		057374		
	I-AFC202410292444	SUPPLEMENTAL INSURANCE	R 11/15/2024	51.44		057374		
	I-AFC202411132515	SUPPLEMENTAL INSURANCE	R 11/15/2024	51.44		057374		
	I-afd202410292444	SUPPLEMENTAL INSURANCE	R 11/15/2024	55.77		057374		
	I-afd202411132515	SUPPLEMENTAL INSURANCE	R 11/15/2024	55.77		057374		
	I-AFL202410292444	SUPPLEMENTAL LIFE INSURANCE	R 11/15/2024	60.10		057374		
	I-AFL202411132515	SUPPLEMENTAL LIFE INSURANCE	R 11/15/2024	60.10		057374		
	I-AFO202410292444	SUPPLEMENTAL INSURANCE	R 11/15/2024	45.89		057374		
	I-AFO202411132515	SUPPLEMENTAL INSURANCE	R 11/15/2024	45.89		057374		625.82
0445	DELTA DENTAL OF KANSAS, INC.							
	I-DDS202410292444	DENTAL INSURANCE	R 11/15/2024	195.25		057375		
	I-DDS202411132515	DENTAL INSURANCE	R 11/15/2024	230.75		057375		
	I-DEC202410292444	DENTAL INSURANCE	R 11/15/2024	218.05		057375		
	I-DEC202411132515	DENTAL INSURANCE	R 11/15/2024	280.35		057375		
	I-DES202410292444	DENTAL INSURANCE	R 11/15/2024	316.26		057375		
	I-DES202411132515	DENTAL INSURANCE	R 11/15/2024	316.26		057375		
	I-DFM202410292444	DENTAL INSURANCE	R 11/15/2024	824.74		057375		
	I-DFM202411132515	DENTAL INSURANCE	R 11/15/2024	762.25		057375		3,143.91
0566	SURENCY LIFE AND HEALTH							
	I-VEC202410292444	VISION INSURANCE	R 11/15/2024	7.93		057376		
	I-VEC202411132515	VISION INSURANCE	R 11/15/2024	7.93		057376		
	I-VMC202410292444	VISION INSURANCE	R 11/15/2024	69.44		057376		
	I-VMC202411132515	VISION INSURANCE	R 11/15/2024	86.80		057376		
	I-VME202410292444	VISION INSURANCE	R 11/15/2024	48.30		057376		
	I-VME202411132515	VISION INSURANCE	R 11/15/2024	57.96		057376		
	I-VMF202410292444	VISION INSURANCE	R 11/15/2024	202.44		057376		
	I-VMF202411132515	VISION INSURANCE	R 11/15/2024	204.06		057376		
	I-VMS202410292444	VISION INSURANCE	R 11/15/2024	80.96		057376		
	I-VMS202411132515	VISION INSURANCE	R 11/15/2024	80.96		057376		846.78
0061	VALLEY CENTER PUBLIC LIBRARY							
	I-202411132506	VALLEY CENTER PUBLIC LIBRARY	R 11/15/2024	3,496.67		057377		3,496.67
0113	VALLEY PRINT LOGISTICS							
	I-202411122504	VALLEY PRINT LOGISTICS	R 11/15/2024	310.63		057378		310.63
0150	AT&T MOBILITY							
	I-202411122493	AT&T MOBILITY	R 11/15/2024	2,071.81		057379		2,071.81

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0153	ARK VALLEY NEWS ARK VALLEY NEWS	R	11/15/2024	173.14		057380		173.14
0183	KANSAS ONE-CALL SYSTEM, INC KANSAS ONE-CALL SYSTEM, INC	R	11/15/2024	271.20		057381		271.20
0306	SEDGWICK COUNTY SEDWICK COUNTY	R	11/15/2024	24.10		057382		24.10
0768	MABCD MABCD	R	11/15/2024	950.00		057383		950.00
0784	MERIDIAN ANALYTICAL LABS, LLC MERIDIAN ANALYTICAL LABS, LLC	R	11/15/2024	744.00		057384		744.00
0824	GALLS, LLC GALLS, LLC	R	11/15/2024	514.00		057385		514.00
0837	KANSASLAND TIRE KANSASLAND TIRE	R	11/15/2024	225.00		057386		225.00
1004	IMAGINE IT, INC. IMAGINE IT, INC.	R	11/15/2024	481.78		057387		481.78
1078	FLEXIBLE BENEFIT SERVICE CORPO FLEXIBLE BENEFIT SERVICE CORPO	R	11/15/2024	216.50		057388		216.50
1089	LOGIC INC. LOGIC INC.	R	11/15/2024	675.00		057389		675.00
1105	CK POWER CK POWER	R	11/15/2024	3,876.89		057390		3,876.89
1137	WASTE CONNECTIONS OF KANSAS, I WASTE CONNECTIONS OF KANSAS, I	R	11/15/2024	45,957.96		057391		45,957.96
1138	PRAIRIELAND PARTNERS LLC PRAIRIELAND PARTNERS LLC	R	11/15/2024	2,438.07		057392		2,438.07
1234	FLEET FUELS LLC FLEET FUELS LLC	R	11/15/2024	1,228.53		057393		1,228.53
1370	AT&T MOBILITY-CC AT&T MOBILITY-CC	R	11/15/2024	315.50		057394		315.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1392	I-202411122499	WORKSTEPS, INC. WORKSTEPS, INC.	R 11/15/2024	150.00		057395		150.00
1418	I-202411132510	GODFREY'S INDOOR SHOOTING & AR GODFREY'S INDOOR SHOOTING & AR	R 11/15/2024	1,639.70		057396		1,639.70
1424	I-202411082487	VALLEY CENTER LIONS CLUB VALLEY CENTER LIONS CLUB	R 11/15/2024	299.00		057397		299.00
0014	I-202411202530	WICHITA WINWATER WORKS CO. WICHITA WINWATER WORKS CO.	R 11/22/2024	6,029.40		057402		6,029.40
0113	I-202411202537	VALLEY PRINT LOGISTICS VALLEY PRINT LOGISTICS	R 11/22/2024	1,490.50		057403		1,490.50
0329	I-202411192519	UNRUH EXCAVATING LLC UNRUH EXCAVATING LLC	V 11/22/2024	97,909.40		057404		97,909.40
0329	M-CHECK	UNRUH EXCAVATING LLC UNRUH EXCAVATING LLC	VOIDED	V 11/22/2024		057404		97,909.40CR
0780	I-202411202529	CHENEY DOOR COMPANY CHENEY DOOR COMPANY	R 11/22/2024	588.80		057405		588.80
0784	I-202411202531	MERIDIAN ANALYTICAL LABS, LLC MERIDIAN ANALYTICAL LABS, LLC	R 11/22/2024	685.00		057406		685.00
0819	I-202411192522	PPG ARCHITECTURAL FINISHES PPG ARCHITECTURAL FINISHES	R 11/22/2024	52.00		057407		52.00
0824	I-202411202534	GALLS, LLC GALLS, LLC	R 11/22/2024	115.00		057408		115.00
1004	I-202411202533	IMAGINE IT, INC. IMAGINE IT, INC.	R 11/22/2024	10,262.76		057409		10,262.76
1162	I-202411202535	CUT RATES LAWN CARE LLC CUT RATES LAWN CARE LLC	R 11/22/2024	200.00		057410		200.00
1173	I-202411202538	SIMPLE VENTURES LLC DBA SIMPLE SIMPLE VENTURES LLC DBA SIMPLE	R 11/22/2024	5,500.00		057411		5,500.00
1236	I-202411192518	SHORT ELLIOT HENDRICKSON, INC. SHORT ELLIOT HENDRICKSON, INC.	R 11/22/2024	41,137.67		057412		41,137.67

11/26/2024 2:01 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

PAGE: 5
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1389	SITEONE LANDSCAPE SUPPLY I-202411202536	SITEONE LANDSCAPE SUPPLY	R 11/22/2024	766.18		057413		766.18
1403	PARETO HEALTH I-202411192517	PARETO HEALTH	R 11/22/2024	94.00		057414		94.00
1416	MOUNTAINLAND SUPPLY COMPANY I-202411202528	MOUNTAINLAND SUPPLY COMPANY	R 11/22/2024	342.72		057415		342.72
1417	ACCESS SYSTEMS LEASING I-202411192521	ACCESS SYSTEMS LEASING	R 11/22/2024	1,517.49		057416		1,517.49
0270	INTRUST CARD CENTER I-202411132514	INTRUST CARD CENTER	R 11/22/2024	11,768.79		057419		11,768.79

* * T O T A L S * *

REGULAR CHECKS:	NO 39	INVOICE AMOUNT 249,135.70	DISCOUNTS 0.00	CHECK AMOUNT 151,226.30
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	97,909.40CR	97,909.40CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 02 BANK: APBK TOTALS:	NO 39	INVOICE AMOUNT 151,226.30	DISCOUNTS 0.00	CHECK AMOUNT 151,226.30
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11/26/2024 2:01 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

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0001	AMANDA PARK AMANDA PARK	R	11/15/2024	77.64		057398		77.64
0148	DESIRAE WOMACK DESIRAE WOMACK	R	11/15/2024	402.24		057399		402.24
0149	WILLIAM DILLMAN WILLIAM DILLMAN	R	11/15/2024	250.00		057400		250.00
0159	KATIE CROOK KATIE CROOK	R	11/15/2024	89.00		057401		89.00
0033	NEAL OWINGS NEAL OWINGS	R	11/22/2024	27.56		057417		27.56
0143	RODNEY EGGLESTON RODNEY EGGLESTON	R	11/22/2024	229.00		057418		229.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	1,075.44	0.00	1,075.44
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: 03	BANK: APBK	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			6	1,075.44	0.00	1,075.44
BANK: APBK		TOTALS:	45	152,301.74	0.00	152,301.74
		REPORT TOTALS:	45	152,301.74	0.00	152,301.74

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 057374 THRU 057419
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 – SEPTEMBER 2024:

11/25/2024 1:43 PM ZONE: ALL

STATE: Disconnect, Final, Inactive

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

LAST BILL DATES: 9/01/2024 THRU 9/30/2024

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

ACCOUNT NO# ----- NAME ----- LAST PAY ST --CURRENT-- +1 MONTHS +2 MONTHS +3 MONTHS +4 MONTHS --BALANCE--

**** BOOK # :0001 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

02-0242-00 PIKE, COURT 7/22/2024 F 78.15 208.08 199.67 485.90

**** BOOK # :0002 TOTAL ACCOUNTS: 1 0.00 78.15 208.08 199.67 0.00 485.90

**** BOOK # :0003 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

**** BOOK # :0004 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

05-0040-07 ROGERS, ERIN 7/01/2024 F 57.79 134.79 141.61 334.19
05-0077-02 FEWIN, BRANDON 8/29/2024 F 95.02 134.79 229.81
05-0101-06 OSTROM, RACHEL 8/08/2024 F 58.08 118.83 176.91
05-0121-05 SHULTS, DANIEL 9/11/2024 F 64.89 64.89

**** BOOK # :0005 TOTAL ACCOUNTS: 4 0.00 275.78 388.41 141.61 0.00 805.80

**** BOOK # :0006 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

07-0025-14 PEREZ, KAYLYN 8/09/2024 F 82.33 133.03 124.10 339.46

**** BOOK # :0007 TOTAL ACCOUNTS: 1 0.00 82.33 133.03 124.10 0.00 339.46

**** BOOK # :0008 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

**** BOOK # :0009 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

11/25/2024 1:43 PM

ACCOUNTAGING REPORT

PAGE: 3

REPORT TOTALS

REVENUE CODE TOTALS

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
100-WATER	0.00	498.97	427.38	260.01	0.00	1186.36
200-SEWER	0.00	337.65	430.99	242.01	0.00	1010.65
300-PROT	0.00	0.78	0.74	0.46	0.00	1.98
400-RECONNECT FEE	0.00	23.25	57.02	44.73	0.00	125.00
600-STORMWATER UTILITY FEE	0.00	85.79	94.57	54.43	0.00	234.79
610-SOLID WASTE	0.00	91.02	131.41	80.96	0.00	303.39
611-WATER / MISC	0.00	3.07	8.19	7.86	0.00	19.12
850-PENALTY	0.00	28.28	62.35	52.62	0.00	143.25
TOTALS	0.00	1068.81	1212.65	743.08	0.00	3024.54
TOTAL REVENUE CODES:	3,024.54					
TOTAL ACCOUNT BALANCE:	3,024.54					
DIFFERENCE:	0.00					

ACCOUNT AGING REPORT

PAGE: 5

SELECTION CRITERIA

REPORT OPTIONS

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

BALANCE SELECTION

SELECTION: APPLY AGES TO TEST
 AGES TO TEST: RANGE: 000000.00 THRU 9999999.99
 ALL
 INCLUDE ZERO BALANCES: Include Accts w/Revenue Code balances

DATE SELECTION

CUSTOMER DATES: YES
 START DATE: 0/00/0000 THRU 99/99/999
 LAST BILL DATE: 9/01/2024 THRU 9/30/2024
 FINAL DATE: 0/00/0000 THRU 99/99/999

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 ***

CONSENT AGENDA

C. MOU WITH VA FOR PARKING:

MEMORANDUM OF UNDERSTANDING (MOU)

The Following constitutes an agreement between the Department of Veterans Affairs (VA) Regional Loan Center St. Paul, MN, and the City of Valley Center, KS Public Safety Building parking lot located at 616 E 5th St, Valley Center, KS 67147 Concerning Specially Adapted Housing (SAH) Agent parking General Services Administration (GSA) vehicle on Valley Center Public Safety Building parking lot.

Duration and Expiration

1. Additions, deletions, and changes to this Memorandum of Understanding may be made as desired or necessary. All revisions shall be in writing and approved by the signatories or their successors.
2. This Memorandum of Understanding is effective on the last date of signatures below and will terminate at such time as is agreed upon by all parties.

Details of Agreement

1. The City of Valley Center, KS agrees to allow the Wichita Kansas SAH Agent who is assigned to the geographical territory encompassing the state of Kansas to park his assigned GSA vehicle on US Postal Service property on a permanent basis. Additionally, The SAH agent's personal vehicle will be allowed to be parked Valley Center Kansas Public Safety Building parking lot during business hours and non-business hours while using GSA vehicle.

Date Signed: Nov. 20, 2024

Adaptation Officer, Mid-South

Signature: _____

Date Signed: _____

Effective Date: _____

(Date of Last Signature)

STAFF REPORTS

- A. Community Development Director Fiedler**
- B. Parks & Public Buildings Director Owings**
- C. Public Safety Director Newman**
- D. Public Works Director Eggleston**
- E. City Engineer- Scheer**
- F. City Attorney Arbuckle**
- G. Finance Director Miller**
- H. City Clerk/HR Director Carrithers**
- I. City Administrator Clark**

GOVERNING BODY REPORTS

- A. Mayor Truman**
- B. Councilmember Colbert**
- C. Councilmember Wilson**
- D. Councilmember Bass**
- E. Councilmember Anderson**
- F. Councilmember Gregory**
- G. Councilmember Kerstetter**
- H. Councilmember Evans**
- I. Councilmember Stamm**

ADJOURN