



CITY COUNCIL AGENDA

June 4, 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 SPECIAL CALLED WORK SESSION @ 6:00PM**
- 2. ROLL CALL**
- 3. INTRODUCTION OF FINANCE DIRECTOR**
- 4. BUDGET PRESENTATION WORKSHOP**
- 5. ADJOURN**

- 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**
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- 10. OLD BUSINESS p 10 - None**
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- 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 May 21, 2024, regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
May 21, 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, Ben Anderson, Gina Gregory, Dale Kerstetter, Chris Evans and Matt Stamm.

Members Absent: Clint Bass

Staff Present: Matthew Vogt, Police Captain
Neal Owings, Parks and Public Building Director
Rodney Eggleston, Public Works Director
Ryan Shrack, Community Development Director
Barry Arbuckle, City Attorney
Kristi Carrithers, City Clerk/HR Director

Press present: Ark Valley News

APPROVAL OF AGENDA

Gregory made a motion to approve the agenda as presented. Evans seconded the motion. Vote: Aye unanimous Motion carried.

ADMINISTRATION AGENDA –
MAY 7, 2024, CITY COUNCIL MINUTES-

Stamm moved to approve the minutes of the May 7, 2024, City Council meeting as presented, seconded by Kerstetter. Vote Aye: unanimous Motion Carried.

PRESENTATIONS/PROCLAMATIONS –

Markey Jonas and Kimberly Neufeld, WAMPO, presented information regarding WAMPO projects, City of Valley Center has funding suballocated for Meridian Ave and the Seneca St. multiuse path. They also asked that council members and citizens participate in a survey regarding future projects. Public meetings regarding regional transit implementation plan will be held in Goddard and BelAire.

PUBLIC FORUM –

Stephen Owens, PO Box 606, Hesston, KS introduced himself. He is currently representing the 74th District. He is running for the State Senate.

APPOINTMENTS – None

OLD BUSINESS – None

NEW BUSINESS-

A. APPROVAL OF WELL #12 REHAB:

Rodney Eggleston, Public Works Director presented quote for well #12 rehab. He explained that rehab on well #10 & #11 was completed in 2022 and 2023. Kerstetter verified that the final cost could be lower or higher depending on additional repairs or if the sonar jet treatment isn't needed.

Kerstetter moved to accept bid from Sargent Drilling for rehab of well #12 in the amount of \$16,510.00. Motion seconded by Evans. Vote Aye: unanimous. Motion carried.

B. APPROVAL TO APPOINT INTERIM COMMUNITY DEVELOPMENT DIRECTOR:

City Clerk/HR Director Carrithers requested council appoint the City Administrator granting authority of duties of the Community Development Director. Evans questioned whether a different staff member should be assigned those duties as the City Administrator already has so many duties. Shrack explained that the role of floodplain manager is vital to sign official documents and reports.

Stamm moved to appoint City Administrator as interim Community Development Director. Seconded by Kerstetter. Vote Aye: unanimous. Motion Carried.

C. EXECUTIVE SESSION: CONSULTATION PRIVILEGED IN ATTORNEY-CLIENT RELATIONSHIP:

Gregory moved, seconded by Anderson to recess into executive session for ten minutes to consult with City Attorney, K.S.A. 75-4319(b)(1). The open meeting will resume in the City Council chamber at 7:32 pm. Included in executive session in addition to City Council are City Attorney Arbuckle and Mayor. Vote Yea: Unanimous. Motion carried.

Session started at 7:22pm

Mayor Truman called meeting back to order at 7:32 pm.

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

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – MAY 21, 2024
- B. TREASURER’S REPORT – APRIL 2024
- C. CHECK RECONCILIATION – APRIL 2024
- D. REVENUE AND EXPENSE REPORT – APRIL 2024
- E. ECONOMIC DEVELOPMENT BOARD MINUTES – MAY 1, 2024
- F. LIONS PARK SPECIAL USE REQUEST – PATHWAY CHURCH -JUNE 23, 2024

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

STAFF REPORTS**COMMUNITY DEVELOPMENT DIRECTOR SHRACK**

Announced that this will be his final meeting. His last day will be May 24th. Shrack read a statement thanking the City of Valley Center, the administration, the governing body and his staff. He highlighted the accomplishments from the past 8 ½ years.

PARKS AND PUBLIC BUILDING DIRECTOR OWINGS

A survey is being prepared to gather input on site plans and playgrounds. The ribbon cutting for the new splash pad at the Lions Park pool will be Saturday, May 25th.

Work continues for Ford Street welcome sign. Depending on weather, the sign should be installed next week.

POLICE CAPTAIN VOGT

Citizens Academy will be held May 23rd at 6:30pm in City Hall.

New Officer Little graduated from Academy last Friday, He is currently completing field training.

PUBLIC WORKS DIRECTOR EGGLESTON

His public works staff have been busy cleaning up following the weekend storm. Work on Meridian continues.

CITY CLERK/HR DIRECTOR CARRITHERS

Reported that a conditional offer for the Finance Director position has been made. Tentative start date will be June 10th.

The position of Community Development Director has been opened. Have begun to receive resumes and applications.

GOVERNING BODY REPORTS-

MAYOR TRUMAN

Assisted at schools last Thursday and Friday. Each school was presented with a street sign with their winning street name.

A farewell reception for Mr. Shrack will be held, Thursday, from 4:00-6:00pm

COUNCILMEMBER COLBERT

Requested Council discussion and possible updates to Ordinances regarding golf carts and speed limits within the city limits.

Reported that WAMPO is also gathering information regarding a county transportation system that would provide rides from Valley Center. He also stated that he will be cutting back on some of his committee responsibilities. Would like to step down from WAMPO.

COUNCILMEMBERS

Thanked Ryan Shrack for all the work he has done for the City of Valley Center. He will be missed.

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

ADJOURN -

The meeting adjourned at 7:59 PM.

Kristi Carrithers, City Clerk/HR Director

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the May 21, 2024, Regular Council Meeting as presented/ amended.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

- WAMPO - TPB

OLD BUSINESS

NEW BUSINESS

**A. APPROVAL OF WATER TREATMENT PLANT DESIGN-BUILD,
AMENDMENT NO. 2 WITH BURNS & MCDONALD:**

City Administrator Clark and Representative from Burns & McDonald will present amendment No. 2 regarding the water treatment plant design. The scope of services is amended and outlined in the agreement. The adjustments will increase the total lump sum contract value by one million fifty thousand dollars (\$1,050,000) to a total value of one million four hundred nine thousand five hundred seventy-two dollars (\$1,409,572).

- Amendment No. 2 for Water Treatment Plant Design-Build



AMENDMENT TO PRELIMINARY DESIGN-BUILD AGREEMENT

AMENDMENT No. 2

Date: 05/28/2024

This AMENDMENT modifies the Agreement dated November 15, 2022, made by and between **Burns & McDonnell / CAS Constructors, Valley Center Joint Venture**, (hereinafter called DESIGN-BUILDER), and The City of Valley Center, Kansas (hereinafter called OWNER) for the following Project: Water Treatment Plant Project in the City of Valley Center, KS. For good and valuable consideration, the sufficiency of which is acknowledged, the parties agree to make the following changes to their Agreement.

1. The parties agree that the DESIGN-BUILDER's Scope of Services is amended as follows:

A. Task 3 – 60% Design

1. Design-Builder will prepare 60% design deliverables. This deliverable will advance the previously developed design documents to an approximate 60% design deliverable for the development of a Phase 2 price proposal for a 1.4 MGD Water Treatment Plant.
 - i. Project components to include:
 1. 90'x90' pre-engineered metal building to include Process Area, Break Room, Restroom, Lab, Electrical Room, and Chemical Room
 2. Greensand and nanofiltration treatment process
 3. 250,000-gallon bolted steel clearwell
 4. Backwash settling tank and pump station
 5. 12-inch raw water pipeline from Sheridan and Main Street to the WTP – approximately 3,100 linear feet
 6. Electrical and pumping improvements at Well Nos. 10, 11, and 12.
 - ii. Design Deliverables to include:
 1. Equipment specifications for major process and electrical equipment
 2. Civil site drawings including yard piping, paving, site grading
 3. Plan and profile drawings of the 12-inch raw water pipeline
 4. Building foundations and structural details for pre-engineered metal building
 5. Structural foundations for bolted steel clearwell
 6. Structural drawings for backwash settling tank
 7. Details for all manholes, valve vaults, meter vaults, chemical feed vaults
 8. Architectural drawings, plans, elevations for the pre-engineered metal building and interior rooms
 9. Process equipment layout drawings
 10. Mechanical HVAC drawings including equipment layout and duct work
 11. Mechanical plumbing drawings
 12. Electrical one-lines, network drawings, site plans, lighting plans, and small power plans.
2. Complete additional geotechnical investigation as necessary to complete foundation design of the WTP building, backwash settling tank, and clearwell.
3. Prepare an Anti-Degradation Review for submittal to KDHE for WTP waste streams and preparation of an NPDES permit for WTP wastes.

4.

B. Task 4 – Pre-Construction Services / Stipulated Price Development

1. Facilitate monthly coordination meetings with the Owner and Owner's representatives to review design options, review pricing of alternatives and collaborate regarding the formation of the project.
2. Design-Builder to solicit market feedback regarding Build American Buy American (BABA) to inform the design and procurement process.



3. Design-Builder to solicit competitive proposals for Owner's review and approval prior to incorporating into the stipulated price, for the following:
 - i. Major Subcontractors
 1. Electrical power and distribution
 2. Instrumentation and controls
 3. Mechanical systems
 4. Roofing
 5. Bolted-Steel Clearwell
 - ii. Major Process Equipment
 1. Well pump installation
 2. Greensand filters
 3. Nanofiltration equipment
 4. Pumps
 5. Chemical storage and feed equipment
4. Development of a stipulated price for the Project described to be included in the Phase 2 Design-Build Agreement upon approval of Owner.
2. The following adjustments are made to the DESIGN-BUILDER's compensation:
Increase the total lump sum contract value by one million fifty thousand dollars (\$1,050,000) to a total value of one million four hundred nine thousand five hundred seventy-two dollars (\$1,409,572).
3. The time for completion of DESIGN-BUILDER's Services is adjusted as follows:

Time for completion is extended by 275 calendar days to November 30, 2024.
4. Other changes to the Agreement, if any, are stated below:

None.
5. The terms of this AMENDMENT supersede any contrary terms of the Agreement. This AMENDMENT will be deemed a part of, and be subject to, all other terms and conditions of the Agreement. Except as modified above, the Agreement will remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT the day and year first written above.

THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION, WHICH MAY BE ENFORCED BY THE PARTIES.

OWNER: City of Valley Center

**DESIGN-BUILDER: Burns & McDonnell /
CAS Constructors, Valley Center Joint
Venture**

By: _____

By: Travis Stryker

Name: _____

Name: Travis Stryker

Title: _____

Title: Authorized Representative

NEW BUSINESS

RECOMMENDED ACTION

**A. APPROVAL OF WATER TREATMENT PLANT DESIGN-BUILD,
AMENDMENT NO. 2 WITH BURNS & MCDONALD:**

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends motion to approve Amendment No. 2 with Burns & McDonald for Water Treatment Plant Design-Build increasing contract by \$1,050,000.00 and authorize Mayor or City Administrator to sign.

NEW BUSINESS

B. APPROVAL OF RIO BELLA FINAL PLAT:

City Administrator Clark will present the Rio Bella final plat for approval.

- Staff memo
- Platting Document



Date: May 21, 2024

To: City of Valley Center Planning and Zoning Board

From: Ryan W. Shrack, *Community Development Director*

Final Plat Approval for Rio Bella Subdivision Plat (SD-2024-01)

The Douglas E. Kirkland Revocable Trust, pursuant to Section 16.04., is petitioning the City of Valley Center Planning and Zoning Board to approve a final plat for the land (outlined in red below) currently addressed as 7710 N. West St., Valley Center, KS 67147.



Applicant's Reasons for Platting:

The property owner is working with a developer to transform this existing agricultural area into a suburban-style neighborhood with new large single-family lots. The City recently annexed the subject property into the incorporated boundary of Valley Center. This change is not reflected in the map above, but annexation was approved via City Ordinance #1404-24.

Staff Comments:

The final plat has been reviewed by the City Staff Review Team, which has provided multiple comments/revisions that have been incorporated into the final plat documents, which are included as a separate attachment with this staff report. As part of the platting process, a drainage plan was required by the City and is in the final stages of approval at the publication of this staff report. The final plat meets all the requirements listed in the required contents section (16.05.01) for final plats submitted to the City of Valley Center for approval. Once the final plat is approved by the Planning and Zoning Board, it will go to City Council for final approval in early June. This property is currently zoned RR-1 (Suburban Residential District), which will not need to be changed as this zoning classification fits with the intended end use of low-density single-family housing. As currently shown, this plat will create a total of 35 new parcels, along with two designated reserve areas.

A public notice was published in *The Ark Valley News*, along with letters sent to all property owners within 200 feet of the boundary of the proposed preliminary plat for properties inside the incorporated boundary of Valley Center and 1,000 feet for property in the unincorporated area surrounding the land included in the proposed preliminary plat. As of the date of this report, there have been no inquiries regarding this application and no one has submitted any protest against this proposed final plat.

Staff Recommendation:

City staff recommends approval of this final plat application contingent on approval of the plat's drainage plan by the City Staff Review Team.

RIO BELLA ADDITION

Valley Center, Sedgwick County, Kansas

Part of the NW1/4 of Sec. 1, T26S, R1W

State of Kansas)
)SS
Sedgwick County)

We, Garver, LLC, Land Surveyors in aforesaid county and state, do hereby certify that, under the supervision of the undersigned, we have surveyed and platted "RIO BELLA ADDITION", Valley Center, Sedgwick County, Kansas, and that the accompanying plat is a true and correct exhibit of the property surveyed, described as follows:

Parcel 1:
Government Lot 4, Section 1, Township 26 South, Range 1 West of the 6th P.M.,
Sedgwick County, Kansas.

Parcel 2:
Government Lot 3 in the N1/2 of the NW1/4 of Section 1, Township 26 South, Range
1 West of the 6th P.M., Sedgwick County, Kansas.

All public easements and dedications are hereby vacated by virtue of K.S.A. 12-512b,
as amended.

Garver, LLC
Land Surveyor
William K. Clevenger, PS #1437

Know all men by these presents that we, the undersigned, have caused the land described in the surveyor's certificate to be platted into Lots, Blocks, Reserves and Streets, to be known as "RIO BELLA ADDITION", Valley Center, Sedgwick County, Kansas. The utility easements are hereby granted as indicated for the construction and maintenance of all public utilities. The drainage easements are hereby granted to the public as indicated for drainage purposes. The drainage & utility easements are hereby granted as indicated for drainage purposes and for the construction and maintenance of all public utilities. The maintenance of all drainageways and drainage facilities in backyard easements and reserves shall be the responsibility of the property owner, and shall be enforced by the City of Valley Center. Access Controls as indicated are hereby granted to the appropriate governing body. The streets are hereby dedicated to and for the use of the public. Reserve "A" is hereby reserved for a driveway, ingress & egress, utilities and residential improvements. Reserve "A" shall be owned and maintained by the owner of 7555 N Sheridan Ave, Valley Center, KS 67147. Reserve "B" is hereby reserved for entry features, signs, landscaping, lighting and utilities. Reserve "B" shall be owned and maintained by the Home Owners Association for the addition, their successors and/or assigns. Maintenance of storm water drainage and drainage structures shall be the responsibility of the Home Owners Association for the addition, their successors and/or assigns. Minimum Pad Elevations for lowest openings are shown on the accompanying table. A master drainage plan has been developed for this plat. All drainage easements, rights of way and reserves shall remain at established grades (unless modified with the approval of the City Engineer) and shall be unobstructed to allow for the conveyance of stormwater.

Dated this day of , 2024.

Douglas E. Kirkland Revocable Trust

Douglas E. Kirkland, Trustee

State of Kansas)
)SS
Sedgwick County)

The foregoing instrument acknowledged before me, this day of , 2024, by Douglas E. Kirkland, Trustee of the Douglas E. Kirkland Revocable Trust.

Notary Public
Marsha R. Bishop

My appointment expires .

This plat of "RIO BELLA ADDITION", Valley Center, Sedgwick County, Kansas, has been submitted to and approved by the Valley Center Planning and Zoning Board.

Dated this day of , 2024.

Planning Commission

Chair
Gary Janzen
Interim Secretary
Brent Clark

This plat approved and all dedications shown hereon accepted by the City Council

of the City of Valley Center, Kansas, this day of , 2024.

At the Direction of the City Council
Mayor
Jet Truman
City Clerk
Kristi Carrithers

STATE OF KANSAS)
)SS
CITY OF VALLEY CENTER)

This Plat of "RIO BELLA ADDITION", Valley Center, Sedgwick County, Kansas, is approved pursuant to the provisions of K.S.A. 12-401.

Date Signed: , 2024.

By: .
Barry Arbuckle, City Attorney

State of Kansas)
)SS
Sedgwick County)

Reviewed in accordance with K.S.A. 58-2005 on this day of , 2024.

Deputy County Surveyor
Sedgwick County Kansas
Tricia L. Robello, PS #1246

Entered on transfer record this day of , 2024.

County Clerk
Kelly B. Arnold

State of Kansas)
)SS
Sedgwick County)

This is to certify that this plat has been filed for record in the office of the Register of

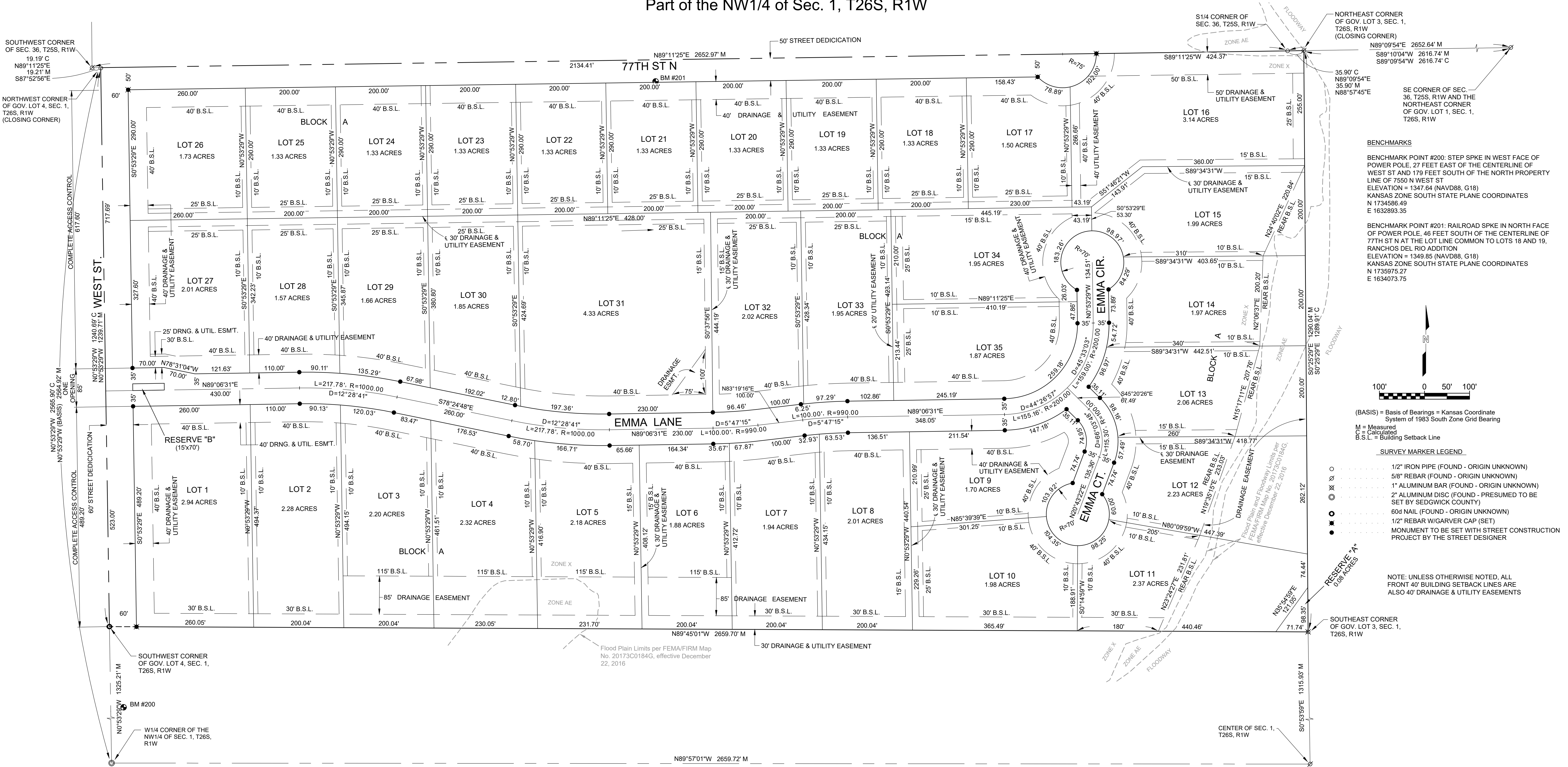
Deeds, this day of , 2024, at o'clock M, and is duly recorded.

Register of Deeds
Tonya Buckingham
Deputy
Kenly Zehring



RIO BELLA ADDITION

Valley Center, Sedgwick County, Kansas
Part of the NW1/4 of Sec. 1, T26S, R1W



NEW BUSINESS

RECOMMENDED ACTION

B. APPROVAL OF RIO BELLA FINAL PLAT:

Should Council choose to proceed

RECOMMENDED ACTION

Based on approval granted by the Planning and Zoning Board, staff recommends motion to approve the final plat for Rio Bella.

NEW BUSINESS

C. DISCUSSION OF GOLF CARTS WITHIN CITY LIMITS:

A request for review and discussion on current Ordinance regulating usage of golf carts within the Valley Center city limits was made.

➤ Ordinance 1302-17

Should Council choose to proceed

Discussion and possible recommendation to update current Ordinance.

ORDINANCE NO.1302-17

AN ORDINANCE AUTHORIZING THE OPERATION OF GOLF CARTS ON THE STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF VALLEY CENTER, KANSAS; PROVIDING FOR RELATED MATTERS, INCLUDING PENALTIES FOR VIOLATION THEREOF; AND, PROVIDING FOR THE REPEAL OF SECTION 114.4 OF THE 43rd EDITION STANDARD TRAFFIC ORDINANCE, AS ADOPTED BY ORDINANCE NO. 1298.16.

Be it ordained by the Governing Body of the City of Valley Center, Kansas:

Section 1. OPERATION OF GOLF CARTS. (a) For the purpose of driving in the most direct route to the Valley Center, Kansas, golf course only, golf carts may be operated upon the public highways, streets roads and alleys within the corporate limits of the city; provided, however, that no golf cart may be operated upon any public highway, street, road and alley with a posted speed limit in excess of 30 miles per hour. No golf cart shall be operated on any interstate highway, federal highway or state highway; provided, however, that the provisions of this subsection shall not prohibit a golf cart from crossing a federal or state highway or a street or highway with a posted speed limit greater than 30 miles per hour.

(b) No golf cart shall be operated on any public highway, street, road or alley between sunset and sunrise.

(c) Every person operating a golf cart on the public highways, streets, roads and alleys of the city shall be subject to all of the duties applicable to a driver of a vehicle imposed by law, provided, however, that when reasonably safe to do so, such golf cart's operation shall be as near to the right side of the roadway as practical, except when overtaking another vehicle or turning left.

Section 2. SAME: VALID DRIVER'S LICENSES REQUIRED: PENALTY. No person shall operate a golf cart on any public highway, street, road or alley within the corporate limits of the city unless such person has a valid driver's license. Violation of this section is punishable by a fine of not more than \$1,000 or by imprisonment for not more than six months or by both such fine and imprisonment.

Section 3. SAME: DEFINITION: A “golf cart” means a motor vehicle that has not less than three wheels in contact with the ground, an unladen weight of not more than 1,800 pounds, is designed to be operated at not more than 25 miles per hour and is designed to carry not more than four persons, including the driver.

Section 4. SAME: PENALTY. Unless specifically provided herein, a violation of this section shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of such violation, the penalty imposed shall be in accordance with the current version of, Standard Traffic Ordinance for Kansas Cities, and amendments thereto, or such other similar provision as the city may then have in effect.

Section 5. SAME: DISPLAY OF SLOW-MOVING VEHICLE EMBLEM. (a) It shall be illegal to operate a golf cart on any public highway, street, road or alley within the corporate limits of the city unless such vehicle displays a slow moving vehicle emblem on the rear of the vehicle.

(b) For the purpose of this section, a “slow-moving vehicle emblem” has the same meaning as contained in K.S.A. 8-1717, and amendments thereto.

(c) The slow-moving vehicle emblem shall be mounted and displayed in compliance with K.S.A. 8-1717, and amendments thereto.

Section 6. SAME: INSURANCE REQUIRED; PENALTY:

(a) Every owner of a golf cart shall provide liability insurance in accordance with the City’s most current version of the Standard Traffic Ordinance and amendments thereto, and the Kansas Automobile Injury Reparations Act, K.S.A. 40-3101, et seq, and amendments thereto.

(b) All provisions of the City’s current version of the Standard Traffic Ordinance and amendments thereto, including penalty provisions, shall be applicable to all owners and operators of golf carts.

Section 7. SAME: REGISTRATION AND LICENSE; FEE; APPLICATION; INSPECTION; PENALTY:

(a) Before operating any golf cart on any public highway, street, road or alley within the corporate limits of the city and each calendar year thereafter, the vehicle shall be registered with the city and a license shall be obtained and placed on the golf cart. The license fee shall be \$ 15.00 per calendar year, payable in advance to the city clerk. The full amount of the license fee shall be required regardless of the time of year that the application is made.

(b) Application for registration of a golf cart shall be made by the owner, or owner's agent, in the office of the city clerk. The application shall be made upon forms provided by the city and each application shall contain the name of the owner, the owner's residence address, or bona fide place of business, a brief description of the vehicle to be registered (including make, model and serial number, if applicable). Proof of insurance, as required in Section 6 shall be furnished at the time of application for registration.

(c) Prior to the issuance of the registration and license, each applicant for a golf cart license shall first present such vehicle for an official inspection by the city police department. If, upon inspection and completion of the registration application, such vehicle is found to be in safe mechanical condition by the department, and upon establishing proof of insurance and payment of the fees herein provided, a license shall be issued to the owner who shall attach it to the vehicle. The license shall be displayed in such a manner as to be clearly visible from the rear of the vehicle. The license number on the application will be accounted for and then filed in the police department.

(d) It is unlawful for any person to willfully or maliciously remove, destroy, mutilate or alter such licenses during the time in which the same is operative.

(e) The license issued hereunder is not transferrable. In the event of sale or other transfer of ownership of any vehicle license under the provisions of this section, the existing license and the right to use the numbered license shall expire, and the license shall be removed by the owner. It is unlawful for any person other than the person to whom the license was originally issued to have the same in his possession.

(f) In the event a license is lost or destroyed, the city clerk, upon proper showing by the licensee and the payment of a fee of \$ 3.00, shall issue a new license in accordance with the provisions of this section.

(g) It shall be unlawful for any person to:

(1) Operate, or for the owner thereof knowingly to permit the operation, upon a public street, road, highway, or alley within the corporate limits of the city any golf cart, as defined herein, which is not registered and which does not have attached thereto and displayed thereon the license assigned thereto by the city for the current registration year.

(2) Display, cause or permit to be displayed, or to have in possession any registration receipt, registration license or registration decal knowing the same to be fictitious or to have been canceled, revoked, suspended or altered. A violation of this subsection (2) shall constitute an unclassified misdemeanor punishable by a fine of not more than \$ 500.00 and forfeiture of the item. A mandatory court appearance shall be required of any person violating this subsection.

(3) Lend to or knowingly permit the use by one not entitled thereto any registration receipt, registration license plate or registration decal issued to the person so lending or permitting the use thereof.

(4) Remove, conceal, alter, mark or deface the license number plate, plates or decals, or any other mark of identification upon any work-site utility vehicle. Licenses shall be kept clean and placed as required by law so as to be plainly visible and legible.

(5) Carry or display a registered number plate or plates or registration decal upon any golf cart not lawfully issues for such vehicle.

(6) Any person convicted of a violation of any of the provisions of this section, shall for the first conviction thereof be punished by a fine of not more than \$ 500.00 or a specific amount as set by resolution of the Governing Body.

Section 8. REPEALER. Section 114.4 of the 43rd Edition Standard Traffic Ordinance, as adopted by Ordinance No. 1298-16 is hereby repealed.

Section 9. PUBLICATION; EFFECTIVE DATE: This ordinance shall be published one time in the official city newspaper, Ark Valley News, and shall take effect and be in force from and after said publication.

Passed by the city council and this 4th day of April, 2017, and signed by the mayor on the 4th day of April, 2017.

1st Reading, March 21, 2017

2nd Reading, April 4, 2017

Laurie Dove, Mayor

ATTEST:

Kristi Carrithers, City Clerk

{SEAL}

NEW BUSINESS

D. DISCUSSION OF SPEED LIMIT WITHIN VALLEY CENTER CITY LIMITS:

A request for review and discussion on current Ordinances regulating speed limits within the Valley Center city limits. Current Ordinances regarding speed limits can be found in Chapter 10 of the Municipal Code.

Should Council choose to proceed

Discussion and possible recommendation to update current Ordinances.

NEW BUSINESS

E. ORDINANCE 1406-24; FIREWORK SALE AND DISCHARGE:

City Administrator Clark will present Ordinance 1406-24 regarding changes to the current ordinance regulating the sale and discharge of fireworks. After council review and discussion, approval is needed for 1st reading with proposed changes.

- Ordinance 1406-24

ORDINANCE NO. 1406-24

AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS AMENDING CHAPTER 9.75 OF THE VALLEY CENTER, KANSAS MUNICIPAL CODE BY AMENDING SECTION B OF CHAPTER 9.75.030 THEREOF DESIGNATING THE TIMES AND DAYS FOR THE RETAIL SALE AND DISCHARGE OF FIREWORKS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF VALLEY CENTER, KANSAS;

Section 1. Section B of Chapter 9.75.030 of the Municipal Code of Valley Center, Kansas is hereby amended to read as follows:

- B.** Except as provided for in this chapter, it is unlawful for any person to possess, store, offer for sale, expose for sale, or sell at retail, or use or explode any fireworks as the same is described in this chapter. Anyone desiring to sell at retail any of those items specifically exempted from the definition of fireworks as set out in this chapter, shall comply with the requirements of the section before initiating such sales. Persons, corporations, partnerships, or others entitled and engaged in the business of the storage and sale at wholesale of fireworks shall be permitted to possess, to store, to offer the bona fide wholesale sales, to expose for bona fide wholesale sales any fireworks; provided, that the fire chief shall have power to adopt reasonable rules and regulations for the granting of permits for supervised public displays of fireworks by jurisdiction, fair associations, amusement parks, or other organizations or for the use of fireworks by artisans in pursuit of their trade. Every such use or display shall be handled by a competent operator approved by the fire chief, and shall be of such character and so located, discharged or fired, as in the opinion of the fire chief after proper investigation, so as not to be hazardous to property or endanger any person. The retail sale of fireworks, as defined in this chapter, shall only be permitted from June 27th through July 5th. The sale and discharge of such fireworks shall only be permitted on the days of June 27th through July 3rd between the hours of ten a.m. and ten p.m. and on July 4th and July 5th between the hours of ten a.m. and eleven-thirty p.m. and shall not occur on any publicly owned property or any other area accessible to the general public except as expressly permitted by the police chief through a block party permit.

Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the Governing Body, approval by the Mayor and publication of the Ordinance or a summary thereof in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Valley Center, Kansas, this 18th day of June 2024.

First Reading: June 4, 2024

Second Reading: June 18, 2024

{SEAL}

James E. Truman, Mayor

ATTEST:

Kristi Carrithers, City Clerk

NEW BUSINESS

RECOMMENDED ACTION

E. ORDINANCE 1406-24; FIREWORK SALE AND DISCHARGE:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends motion to approve Ordinance 1406-24 regarding the sale and discharging of fireworks within the city limits of Valley Center for 1st reading.

NEW BUSINESS

F. APPROVAL OF CLOSURE OF CITY OFFICES JULY 5, 2024:

City Administrator Clark will request Council approve closure of the city offices on July 5, 2024. City Hall closes at noon on Fridays, so there would be very little disruption to residents.

- Memo – City Administrator Clark



June 4th, 2024

To: Mayor Truman & Council Members
From: Brent Clark, City Administrator

Subject: Requesting to Close City Offices on Friday, July 5th, 2024

Proposal

City Offices are observing the Independence Day holiday on Thursday, July 4th, as stated in the employee handbook. With most departments working only a half day or less on Fridays, I am recommending that all City Offices remain closed on Friday, July 5th this year. All essential services, including emergency response and public safety, will continue to operate as usual.

We will ensure the public who may be affected by this closure are well informed in advance. There will be updated holiday messages and calling trees. Of course, all after hour responses will continue to operate as normal.

Recommendation

Administration recommends approving the closure of all City Offices on Friday, July 5th in continued observation of Independence Day.

Sincerely,
Brent Clark
City Administrator

NEW BUSINESS

RECOMMENDED ACTION

F. APPROVAL OF CLOSURE OF CITY OFFICES JULY 5, 2024:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends motion to close city offices July 5th in observance of July 4th holiday.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – JUNE 4, 2024**
- B. DELIQUENT ACCOUNT REPORT–MARCH 2024**

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for June 4, 2024, as prepared by City Staff.

June 4, 2024, Appropriation

Total	\$ 882,453.80
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VENDOR SET: 04 City of Valley Center

June 4, 2024 City Council Agenda Page 37

BANK: * ALL BANKS

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0231	SCOTT TRASK							
C-CHECK	SCOTT TRASK	VOIDED V	5/24/2024			056764		2,914.52CR

* * 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	2,914.52CR	2,914.52CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 04 BANK: * TOTALS:	1	2,914.52CR	0.00	0.00
BANK: * TOTALS:	1	2,914.52CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE			NO	STATUS	AMOUNT
0032	AFLAC							
I-AF 202404301646	SUPPLEMENTAL INSURANCE	R	5/17/2024	99.71		056682		
I-AF 202405141706	SUPPLEMENTAL INSURANCE	R	5/17/2024	99.71		056682		
I-AFC202404301646	SUPPLEMENTAL INSURANCE	R	5/17/2024	22.62		056682		
I-AFC202405141706	SUPPLEMENTAL INSURANCE	R	5/17/2024	22.62		056682		
I-AFD202404301646	SUPPLEMENTAL INSURANCE	R	5/17/2024	55.77		056682		
I-AFD202405141706	SUPPLEMENTAL INSURANCE	R	5/17/2024	55.77		056682		
I-AFL202404301646	SUPPLEMENTAL LIFE INSURANCE	R	5/17/2024	60.10		056682		
I-AFL202405141706	SUPPLEMENTAL LIFE INSURANCE	R	5/17/2024	60.10		056682		
I-AFO202404301646	SUPPLEMENTAL INSURANCE	R	5/17/2024	45.89		056682		
I-AFO202405141706	SUPPLEMENTAL INSURANCE	R	5/17/2024	45.89		056682		568.18
0445	DELTA DENTAL OF KANSAS, INC.							
I-DDS202404301646	DENTAL INSURANCE	R	5/17/2024	159.75		056683		
I-DDS202405141706	DENTAL INSURANCE	R	5/17/2024	159.75		056683		
I-DEC202404301646	DENTAL INSURANCE	R	5/17/2024	218.05		056683		
I-DEC202405141706	DENTAL INSURANCE	R	5/17/2024	218.05		056683		
I-DES202404301646	DENTAL INSURANCE	R	5/17/2024	316.26		056683		
I-DES202405141706	DENTAL INSURANCE	R	5/17/2024	316.26		056683		
I-DFM202404301646	DENTAL INSURANCE	R	5/17/2024	942.56		056683		
I-DFM202405141706	DENTAL INSURANCE	R	5/17/2024	880.11		056683		3,210.79
0566	SURENCY LIFE AND HEALTH							
I-VEC202404301646	VISION INSURANCE	R	5/17/2024	7.93		056684		
I-VEC202405141706	VISION INSURANCE	R	5/17/2024	7.93		056684		
I-VMC202404301646	VISION INSURANCE	R	5/17/2024	69.44		056684		
I-VMC202405141706	VISION INSURANCE	R	5/17/2024	69.44		056684		
I-VME202404301646	VISION INSURANCE	R	5/17/2024	38.64		056684		
I-VME202405141706	VISION INSURANCE	R	5/17/2024	38.64		056684		
I-VMF202404301646	VISION INSURANCE	R	5/17/2024	236.18		056684		
I-VMF202405141706	VISION INSURANCE	R	5/17/2024	164.50		056684		
I-VMS202404301646	VISION INSURANCE	R	5/17/2024	80.96		056684		
I-VMS202405141706	VISION INSURANCE	R	5/17/2024	80.96		056684		794.62
0095	JACK HENRY & ASSOCIATES, INC.							
I-202405151713	JACK HENRY & ASSOCIATES, INC.	R	5/17/2024	2,258.92		056685		2,258.92
0113	VALLEY PRINT LOGISTICS							
I-202405151720	VALLEY PRINT LOGISTICS	R	5/17/2024	311.43		056686		311.43
0147	TRAFFIC CONTROL SERVICES, INC.							
I-202405151719	TRAFFIC CONTROL SERVICES, INC.	R	5/17/2024	589.00		056687		589.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0196	P E C (PROFESSIONAL ENGINEERIN							
I-202405151716	P E C (PROFESSIONAL ENGINEERIN	R	5/17/2024	7,000.00		056688		7,000.00
0378	PEARSON CONSTRUCTION LLC							
I-202405151715	PEARSON CONSTRUCTION LLC	R	5/17/2024	204,628.00		056689		204,628.00
0623	CORE & MAIN							
I-202405161725	CORE & MAIN	R	5/17/2024	6,131.70		056690		6,131.70
0680	FLUID EQUIPMENT							
I-202405161726	FLUID EQUIPMENT	R	5/17/2024	6,360.86		056691		6,360.86
0784	MERIDIAN ANALYTICAL LABS, LLC							
I-202405151714	MERIDIAN ANALYTICAL LABS, LLC	R	5/17/2024	1,429.00		056692		1,429.00
0799	ELITE FRANCHISING INC DBA JANI							
I-202405151710	ELITE FRANCHISING INC DBA JANI	R	5/17/2024	365.00		056693		365.00
0828	FIRE PROTECTION SERVICES INC							
I-202405161724	FIRE PROTECTION SERVICES INC	R	5/17/2024	730.00		056694		730.00
0961	PINNACLE FIRE & AUTOMATION							
I-202405151717	PINNACLE FIRE & AUTOMATION	R	5/17/2024	418.00		056695		418.00
1078	FLEXIBLE BENEFIT SERVICE CORPO							
I-202405151711	FLEXIBLE BENEFIT SERVICE CORPO	R	5/17/2024	213.50		056696		213.50
1094	EMC INSURANCE COMPANIES							
I-202405161727	EMC INSURANCE COMPANIES	R	5/17/2024	500.00		056697		500.00
1137	WASTE CONNECTIONS OF KANSAS, I							
I-202405151721	WASTE CONNECTIONS OF KANSAS, I	R	5/17/2024	46,001.71		056698		46,001.71
1162	CUT RATES LAWN CARE LLC							
I-202405151709	CUT RATES LAWN CARE LLC	R	5/17/2024	960.00		056699		960.00
1360	ABCD TECH							
I-202405151707	ABCD TECH	R	5/17/2024	67.50		056700		67.50
1389	SITEONE LANDSCAPE SUPPLY							
I-202405151718	SITEONE LANDSCAPE SUPPLY	R	5/17/2024	311.63		056701		311.63
1394	IDEATEK TELECOM, LLC.							
I-202405151712	IDEATEK TELECOM, LLC.	R	5/17/2024	3,619.54		056702		3,619.54

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
1	JESSICA GREENLEE							
I-000202405081703	RESTITUTION	R	5/17/2024	100.00		056705		100.00
1	KERN, TROY MICHAEL							
I-000202405231756	KERN, TROY MICHAEL:	R	5/24/2024	200.00		056706		200.00
0005	D&D PLUMBING, INC.							
I-202405221739	D&D PLUMBING, INC.	R	5/24/2024	9,650.00		056707		9,650.00
0050	CITY OF NEWTON							
I-202405221735	CITY OF NEWTON	R	5/24/2024	200.00		056708		200.00
0113	VALLEY PRINT LOGISTICS							
I-202405211731	VALLEY PRINT LOGISTICS	R	5/24/2024	263.77		056709		263.77
0150	AT&T MOBILITY							
I-202405221734	AT&T MOBILITY	R	5/24/2024	866.04		056710		866.04
0329	UNRUH EXCAVATING LLC							
I-202405231791	UNRUH EXCAVATING LLC	R	5/24/2024	384,851.69		056711		384,851.69
0780	CHENEY DOOR COMPANY							
I-202405211732	CHENEY DOOR COMPANY	R	5/24/2024	852.00		056712		852.00
0799	ELITE FRANCHISING INC DBA JANI							
I-202405221740	ELITE FRANCHISING INC DBA JANI	R	5/24/2024	295.00		056713		295.00
0819	PPG ARCHITECTURAL FINISHES							
I-202405231760	PPG ARCHITECTURAL FINISHES	R	5/24/2024	1,556.99		056714		1,556.99
0824	GALLS, LLC							
I-202405221738	GALLS, LLC	R	5/24/2024	554.94		056715		554.94
1004	IMAGINE IT, INC.							
I-202405211733	IMAGINE IT, INC.	R	5/24/2024	9,556.16		056716		
I-202405231757	IMAGINE IT, INC.	R	5/24/2024	8,070.98		056716		17,627.14
1162	CUT RATES LAWN CARE LLC							
I-202405231759	CUT RATES LAWN CARE LLC	R	5/24/2024	1,653.02		056717		1,653.02
1171	KANSAS STATE COUNCIL OF SHRM							
I-202405221737	KANSAS STATE COUNCIL OF SHRM	R	5/24/2024	500.00		056718		500.00

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

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

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE			NO	STATUS	AMOUNT
1226	THE TAP OF KANSAS							
I-202405211730	THE TAP OF KANSAS	R	5/24/2024	56.66		056719		56.66
1400	DONE RIGHT LAWN CARE LLC.							
I-202405221736	DONE RIGHT LAWN CARE LLC.	R	5/24/2024	75.00		056720		75.00
0270	INTRUST CARD CENTER							
I-202405201728	INTRUST CARD CENTER	R	5/24/2024	16,529.77		056766		16,529.77

* * T O T A L S * *	NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	38		722,301.40	0.00	722,301.40
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: 02 BANK: APBK TOTALS:	38		722,301.40	0.00	722,301.40

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE			NO	STATUS	AMOUNT
0041	RON EKSTROM							
I-202405151723	RON EKSTROM	R	5/17/2024	88.50		056703		88.50
0128	SCOTT LEMUZ							
I-202405151722	SCOTT LEMUZ	R	5/17/2024	205.93		056704		205.93
0155	MACKENZIE BALTHAZOR							
I-202405231758	MACKENZIE BALTHAZOR	R	5/24/2024	332.00		056721		332.00

* * T O T A L S * *	NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3		626.43	0.00	626.43
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:	3		626.43	0.00	626.43

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0143	BENNY & PHYLLIS NEADERHISER							
I-202405231744	BENNY & PHYLLIS NEADERHISER	R	5/24/2024	2,538.02		056722		2,538.02
0144	MATT & CAITLIN ALLISON							
I-202405231745	MATT & CAITLIN ALLISON	R	5/24/2024	2,144.67		056723		2,144.67
0147	RAMON & JANDI CHAVEZ							
I-202405231746	RAMON & JANDI CHAVEZ	R	5/24/2024	1,210.35		056724		1,210.35
0149	LIZABETH RINEHART & ZACHARY ST							
I-202405231754	LIZABETH RINEHART & ZACHARY ST	R	5/24/2024	1,012.31		056725		1,012.31
0150	PHILIP BURNSIDE							
I-202405231755	PHILIP BURNSIDE	R	5/24/2024	2,461.01		056726		2,461.01
0163	TIM & HEIDI POLSON							
I-202405231747	TIM & HEIDI POLSON	R	5/24/2024	2,882.33		056727		2,882.33
0164	PAMELA RANKIN							
I-202405231748	PAMELA RANKIN	R	5/24/2024	1,403.35		056728		1,403.35
0166	ANDREW & JANELLE WOMAK							
I-202405231749	ANDREW & JANELLE WOMAK	R	5/24/2024	2,466.12		056729		2,466.12
0168	AMY & MATTHEW REID							
I-202405231750	AMY & MATTHEW REID	R	5/24/2024	2,321.66		056730		2,321.66
0169	JOSE A ORTIZ ROMAN							
I-202405231751	JOSE A ORTIZ ROMAN	R	5/24/2024	1,376.20		056731		1,376.20
0171	PAMELA SICHLEY							
I-202405231752	PAMELA SICHLEY	R	5/24/2024	1,472.73		056732		1,472.73
0172	STEVE KEMPKE							
I-202405231753	STEVE KEMPKE	R	5/24/2024	1,472.07		056733		1,472.07
0174	BRIAN & AMANDA MAY							
I-202405231761	BRIAN & AMANDA MAY	R	5/24/2024	1,282.25		056734		1,282.25
0175	LEE & TARA THORNBURG							
I-202405231762	LEE & TARA THORNBURG	R	5/24/2024	1,994.35		056735		1,994.35
0176	WILLIAM & FAITH DAVIS							
I-202405231763	WILLIAM & FAITH DAVIS	R	5/24/2024	1,926.18		056736		1,926.18

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0178	TOMYKO SMITH							
I-202405231764	TOMYKO SMITH	R	5/24/2024	1,531.41		056737		1,531.41
0179	TYMBER & JENNIFER LEE							
I-202405231767	TYMBER & JENNIFER LEE	R	5/24/2024	7,011.92		056738		7,011.92
0180	JEREMY & VICTORIA DAVOLT							
I-202405231768	JEREMY & VICTORIA DAVOLT	R	5/24/2024	1,291.69		056739		1,291.69
0181	LARRY & ALCIDENE WARREN							
I-202405231769	LARRY & ALCIDENE WARREN	R	5/24/2024	1,257.02		056740		1,257.02
0182	ANGELA DICKSON							
I-202405231771	ANGELA DICKSON	R	5/24/2024	1,503.00		056741		1,503.00
0188	PRESTON HICKERT							
I-202405231784	PRESTON HICKERT	R	5/24/2024	1,478.37		056742		1,478.37
0191	MICHAEL & KELLI WINT							
I-202405231765	MICHAEL & KELLI WINT	R	5/24/2024	2,542.40		056743		2,542.40
0192	MARK GALLIART							
I-202405231766	MARK GALLIART	R	5/24/2024	1,473.33		056744		1,473.33
0193	KELLY WEBSTER							
I-202405231772	KELLY WEBSTER	R	5/24/2024	1,448.10		056745		1,448.10
0194	MARTHA MAXWELL							
I-202405231773	MARTHA MAXWELL	R	5/24/2024	2,245.97		056746		2,245.97
0195	DANTE & DIANA DUBOSE							
I-202405231774	DANTE & DIANA DUBOSE	R	5/24/2024	2,424.49		056747		2,424.49
0196	BRIAN & HEIDI FLINT							
I-202405231775	BRIAN & HEIDI FLINT	R	5/24/2024	2,485.04		056748		2,485.04
0197	JOHN & RONDA WELSBY							
I-202405231781	JOHN & RONDA WELSBY	R	5/24/2024	1,610.22		056749		1,610.22
0198	PHYLLIS STEWART							
I-202405231770	PHYLLIS STEWART	R	5/24/2024	1,150.41		056750		1,150.41
0211	MONICA TYLER							
I-202405231776	MONICA TYLER	R	5/24/2024	1,360.46		056751		1,360.46

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0212	TIFFANY GRUBER & JAMES BOGART							
I-202405231777	TIFFANY GRUBER & JAMES BOGART	R	5/24/2024	1,419.09		056752		1,419.09
0213	WILLIAM & JANN NEWTON							
I-202405231778	WILLIAM & JANN NEWTON	R	5/24/2024	2,523.48		056753		2,523.48
0214	KELLEN & NICOLE EMPEY							
I-202405231779	KELLEN & NICOLE EMPEY	R	5/24/2024	1,713.00		056754		1,713.00
0215	WILLIAM & TARA NEWTON							
I-202405231780	WILLIAM & TARA NEWTON	R	5/24/2024	3,131.65		056755		3,131.65
0216	JOEL & MANDY LOPEZ							
I-202405231782	JOEL & MANDY LOPEZ	R	5/24/2024	1,434.88		056756		1,434.88
0217	TROY & ANGELA WALKER							
I-202405231785	TROY & ANGELA WALKER	R	5/24/2024	3,261.74		056757		3,261.74
0218	BUILDERS FIRST SOURCE							
I-202405221741	BUILDERS FIRST SOURCE	R	5/24/2024	72,871.39		056758		72,871.39
0226	IRON GATE PROPERTIES LLC							
I-202405231742	IRON GATE PROPERTIES LLC	R	5/24/2024	6,838.77		056759		6,838.77
0227	JEFF PRITCHARD							
I-202405231743	JEFF PRITCHARD	R	5/24/2024	1,434.61		056760		1,434.61
0228	JEWEL STORY							
I-202405231783	JEWEL STORY	R	5/24/2024	1,702.96		056761		1,702.96
0229	ZACHARY & MADISON KRIEGER							
I-202405231787	ZACHARY & MADISON KRIEGER	R	5/24/2024	1,656.29		056762		1,656.29
0230	IVAN & VIOLETTE GOMEZ							
I-202405231788	IVAN & VIOLETTE GOMEZ	R	5/24/2024	1,193.35		056763		1,193.35
0231	SCOTT TRASK							
I-202405231789	SCOTT TRASK	V	5/24/2024	2,914.52		056764		2,914.52
0231	SCOTT TRASK							
M-CHECK	SCOTT TRASK	VOIDED	V	5/24/2024		056764		2,914.52CR
0232	EARLENE MIRACLE							
I-202405231790	EARLENE MIRACLE	R	5/24/2024	1,567.33		056765		1,567.33

VENDOR SET: 04 City of Valley Center

BANK: APBK INTRUST CHECKING

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
-------------	------	--------	---------------	-------------------	----------	-------------	-----------------	-----------------

* * T O T A L S * *		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:		43		162,440.49		0.00		159,525.97
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	2,914.52CR		2,914.52CR	0.00	

TOTAL ERRORS: 0

		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 04	BANK: APBK	TOTALS:	43	159,525.97		0.00		159,525.97
BANK: APBK		TOTALS:	84	882,453.80		0.00		882,453.80
REPORT TOTALS:			84	882,453.80		0.00		882,453.80

SELECTION CRITERIA

VENDOR SET: * - All

VENDOR: ALL

BANK CODES: All

FUNDS: All

CHECK SELECTION

CHECK RANGE: 056682 THRU 056766

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 – MARCH 2024:

5/29/2024 8:31 AM
ZONE: ALL
STAT: All
START DATES: 0/00/0000 THRU 99/99/9999
LAST BILL DATES: 0/00/0000 THRU 99/99/9999
FINAL DATES: 3/01/2024 THRU 3/31/2024

A C C O U N T A G I N G R E P O R T

PAGE: 1
CONTRACTS: NO

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
02-0062-03	ROUSSEAU, ANTHONY	1/12/2024	F		104.18	178.98	146.10		429.26
*** BOOK # :0002	TOTAL ACCOUNTS:	1		0.00	104.18	178.98	146.10	0.00	429.26
*** BOOK # :0003	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
04-0069-01	SWANK, VICKY	2/07/2024	F		91.20	161.34			252.54
*** BOOK # :0004	TOTAL ACCOUNTS:	1		0.00	91.20	161.34	0.00	0.00	252.54
*** BOOK # :0006	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
07-0130-01	TROY'S TRUE VALUE INC	4/11/2024	F		87.03				87.03
*** BOOK # :0007	TOTAL ACCOUNTS:	1		87.03	0.00	0.00	0.00	0.00	87.03
*** BOOK # :0008	TOTAL ACCOUNTS:	1		343.50CR	0.00	0.00	0.00	0.00	343.50CR
09-0042-06	SCHEFFE, TREVOR	2/07/2024	F		108.63	99.55			108.63
*** BOOK # :0009	TOTAL ACCOUNTS:	2		0.00	175.78	99.55	0.00	0.00	275.33
*** BOOK # :0010	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
11-0110-03	DAY, STACEY	3/12/2024	F		46.42				46.42
*** BOOK # :0011	TOTAL ACCOUNTS:	1		0.00	46.42	0.00	0.00	0.00	46.42

5/29/2024 8:31 AM
ZONE: ALL
STAT: All
START DATES: 0/00/0000 THRU 99/99/9999
LAST BILL DATES: 0/00/0000 THRU 99/99/9999
FINAL DATES: 3/01/2024 THRU 3/31/2024

ACCOUNT AGING REPORT

PAGE: 2
CONTRACTS: NO

ACCOUNT NO#	NAME	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
12-0144-02	WINTERS, TERON	3/19/2024	F	53.01	174.31			227.32
*** BOOK # :0012	TOTAL ACCOUNTS:	1	53.01	174.31	0.00	0.00	0.00	227.32
*** BOOK # :0013	TOTAL ACCOUNTS:	0	0.00	0.00	0.00	0.00	0.00	0.00
14-0082-00	MASKRID, SHELBY	2/06/2024	F	51.63	120.48			172.11
*** BOOK # :0014	TOTAL ACCOUNTS:	1	0.00	51.63	120.48	0.00	0.00	172.11
15-0299-02	PETERSEN, YVETTE	3/14/2024	F	80.45				80.45
*** BOOK # :0015	TOTAL ACCOUNTS:	1	0.00	80.45	0.00	0.00	0.00	80.45
*** BOOK # :0017	TOTAL ACCOUNTS:	0	0.00	0.00	0.00	0.00	0.00	0.00
*** BOOK # :0018	TOTAL ACCOUNTS:	0	0.00	0.00	0.00	0.00	0.00	0.00
20-0045-01	LYNCH, KINDRA	3/05/2024	F	103.92	149.69			253.61
20-0205-90	MONARCH INVESTMENTS	9/15/2021	F	50.42				50.42
20-0218-90	MONARCH INVESTMENTS	10/17/2023	F	41.34				41.34
20-0235-90	MONARCH INVESTMENTS	9/15/2023	F	50.42				50.42
*** BOOK # :0020	TOTAL ACCOUNTS:	4	142.18	103.92	149.69	0.00	0.00	395.79
*** BOOK # :0080	TOTAL ACCOUNTS:	0	0.00	0.00	0.00	0.00	0.00	0.00
REPORT TOTALS	TOTAL ACCOUNTS:	14	61.28CR	827.89	710.04	146.10	0.00	1622.75

ZONE: ALL
 STAR: Disconnect, Final, Inactive
 START DATES: 0/00/0000 THRU 99/99/9999
 LAST BILL DATES: 3/01/2024 THRU 3/31/2024
 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--
11-0110-03	DAY, STACEY		3/12/2024	F		46.42				46.42
=====										
**** BOOK # :0011	TOTAL ACCOUNTS:		1		0.00	46.42	0.00	0.00	0.00	46.42
=====										
=====										
**** BOOK # :0012	TOTAL ACCOUNTS:		0		0.00	0.00	0.00	0.00	0.00	0.00
=====										
14-0082-00	MASKRID, SHELBY		2/06/2024	F		51.63	120.48			172.11
=====										
**** BOOK # :0014	TOTAL ACCOUNTS:		1		0.00	51.63	120.48	0.00	0.00	172.11
=====										
15-0299-02	PETERSEN, YVETTE		3/14/2024	F		80.45				80.45
=====										
**** BOOK # :0015	TOTAL ACCOUNTS:		1		0.00	80.45	0.00	0.00	0.00	80.45
=====										
=====										
**** BOOK # :0017	TOTAL ACCOUNTS:		0		0.00	0.00	0.00	0.00	0.00	0.00
=====										
=====										
**** BOOK # :0018	TOTAL ACCOUNTS:		0		0.00	0.00	0.00	0.00	0.00	0.00
=====										
20-0045-01	LYNCH, KINDRA		3/05/2024	F		103.92	149.69			253.61
=====										
**** BOOK # :0020	TOTAL ACCOUNTS:		1		0.00	103.92	149.69	0.00	0.00	253.61
=====										
80-0340-00	CLEAVER, LAURINE B		6/13/2016	F		8.00	15.59	14.17	53.72	91.48
=====										
**** BOOK # :0080	TOTAL ACCOUNTS:		1		0.00	8.00	15.59	14.17	53.72	91.48
=====										
=====										
REPORT TOTALS	TOTAL ACCOUNTS:		10		343.50CR	661.58	725.63	160.27	53.72	1257.70
=====										

===== R E P O R T T O T A L S =====

==== R E V E N U E C O D E T O T A L S ====

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
100-WATER	0.00	306.03	296.15	53.46	0.00	655.64
200-SEWER	0.00	235.67	262.68	50.35	0.00	548.70
300-PROT	0.00	0.68	0.66	0.13	0.00	1.47
400-RECONNECT FEE	0.00	6.07	10.42	8.51	0.00	25.00
600-STORMWATER UTILITY FEE	0.00	55.73	56.61	18.08	37.58	168.00
610-SOLID WASTE	0.00	36.30	62.25	12.52	0.00	111.07
611-WATER / MISC	0.00	2.87	6.69	0.00	0.00	9.56
850-PENALTY	0.00	18.23	30.17	17.22	16.14	81.76
996-Unapplied Credits	200.00CR	0.00	0.00	0.00	0.00	200.00CR
999-Refunds	143.50CR	0.00	0.00	0.00	0.00	143.50CR
TOTALS	343.50CR	661.58	725.63	160.27	53.72	1257.70

TOTAL REVENUE CODES: 1,257.70
TOTAL ACCOUNT BALANCE: 1,257.70
DIFFERENCE: 0.00

===== R E P O R T T O T A L S =====

==== B O O K C O D E T O T A L S ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
02-BOOK 02	0.00	104.18	178.98	146.10	0.00	429.26
03-BOOK 03	0.00	0.00	0.00	0.00	0.00	0.00
04-BOOK 04	0.00	91.20	161.34	0.00	0.00	252.54
05-BOOK 05	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
07-BOOK 07	0.00	0.00	0.00	0.00	0.00	0.00
08-BOOK 08	343.50CR	0.00	0.00	0.00	0.00	343.50CR
09-BOOK 09	0.00	175.78	99.55	0.00	0.00	275.33
10-BOOK 10	0.00	0.00	0.00	0.00	0.00	0.00
11-BOOK 11	0.00	46.42	0.00	0.00	0.00	46.42
12-BOOK 12	0.00	0.00	0.00	0.00	0.00	0.00
14-BOOK 14	0.00	51.63	120.48	0.00	0.00	172.11
15-BOOK 15	0.00	80.45	0.00	0.00	0.00	80.45
17-BOOK 17	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	103.92	149.69	0.00	0.00	253.61
80-STORMWATER YEARLY	0.00	8.00	15.59	14.17	53.72	91.48
TOTALS	343.50CR	661.58	725.63	160.27	53.72	1257.70

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: 3/01/2024 THRU 3/31/2024
FINAL DATE: 0/00/0000 THRU 99/99/9999

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. Parks & Public Buildings Director Owings

B. Public Safety Director Newman

C. Public Works Director Eggleston

D. City Engineer- Scheer

E. City Attorney Arbuckle

F. City Clerk/HR Director Carrithers

G. City Administrator Clark

MEMO

TO: City of Valley Center
ATTENTION: Mayor Truman and Members of Council
FROM: Gage Scheer, P.E.
REFERENCE: Project Status Update

DATE: June 04, 2024
PROJECT NO.: 35-237013-000-2502
PROJECT: Valley Center – City Engineer
COPIES TO: Brent Clark, Rodney Eggleston

Please advise immediately of any misconceptions or omissions you believe to be contained herein.

Shown below is a list of current PEC projects with status updates:

Current Projects:

1. **Meridian from 69th Street to Railroad Paving Improvements (197013-004)**
 - A. Pearson Construction selected a contractor.
 - B. Project Details:
 1. Construction to start Summer 2024.
 2. Traffic Control = Two lanes two way. Roadway closed to thru traffic during construction of Roundabout.
2. **Meridian from Main Street to 5th Street Paving Improvements (197013-006)**
 - A. Project is combined in the WAMPO TIP with the “Meridian – 69th Street to Railroad” as a single project.
 - B. Project Details:
 1. Construction Duration = Complete Fall 2024.
 2. Traffic Control = One lane one-way northbound traffic.
3. **Water Master Plan and Model (217013-016)**
 - A. Project Details:
 1. Complete.
4. **North Seneca Drainage Study and Concept (217013-009)**
 - A. Project Details:
 1. Concept Geometry approved by City Staff, design to begin late Summer 2024.

Warranty Projects

1. Water Tower Rehabilitation (187013-004) – Cunningham – September 6, 2024.
2. Ford Street Waterline Improvements (217013-003) - Wildcat Construction - November 11, 2024.
3. Ford Street Reconstruction (200557-000) – Wildcat Construction – July 11, 2025.

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