

City of

VALLEY FALLS

Incorporated May 17, 1869

♦ Attachment

City Council Agenda

The City Council meeting is open to the public and will be held at City Hall.

Meetings will be streamed via Facebook Live (https://www.facebook.com/cityofvalleyfalls) Please email questions to cityadmin@valleyfalls.org before the meeting.

February 16, 2022 6:30 PM Regular Meeting

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL - City Council and Staff
MINUTES - Regular Meeting of February 2, 2022 ◊
INVOICES - \$ 30,693.92 ◊

PUBLIC COMMENTS & GUESTS:

Public Comment Policy ◊

BUSINESS ITEMS:

- 1. Welcome Sign Community Foundation
- 2. Memorial Bench Donation Rick Johnson ◊
- 3. City Administrator Ordinance #1-305 ◊
- 4. Street Light Request \$10.45/ per light
- 5. Clear Well \$5,102.00 ◊
- 6. Employment Contracts/ Agreements
- 7. Land Bank
 - a. Ordinance #2022-02 ◊
 - b. Policy ◊
 - c. Application ◊
- 8. Planning Commission Recommendation Building Codes ◊
 - a. 2021 International Building Code
 - b. 2021 International Mechanical Code
 - c. 2021 International Residential Code
 - d. 2021 International Plumbing Code
 - e. 2020 National Electrical Code
- 9. Condemnations ◊
 - a. 207 Sycamore St
 - i. Report ◊
 - ii. Resolution #2022-02 ◊
 - b. 426 Broadway St Report
 - i. Report ◊
 - ii. Resolution #2022-03 ◊
 - c. 204 Walnut St Report
 - i. Report ◊
 - ii. Resolution #2022-04 ◊
- 10. Sewer Rates KDHE Loan
- 11. Access Road

TABLED ITEMS:

- 1. Building for Police Department
- 2. Taser's for Police Department

REPORTS:

CITY ADMINISTRATOR: Audree Aguilera ◊

PUBLIC WORKS: Bill McCoy ◊
POLICE: Brandon Bines ◊
MAYOR: Jeanette Shipley
FIRE DISTRICT: Mike Glissman

ECONOMIC DEVELOPMENT BOARD: Audree Aguilera or Chair PLANNING & ZONING COMMISSION: Audree Aguilera or Chair

CITY COUNCIL COMMENTS/ FEEDBACK/ IDEAS

ANNOUNCEMENTS/ COMMUNICATIONS:

City Offices closed on February 21st in observance of President's Day. Town Hall Meeting will be on Wednesday, April 13th at 7:00 PM.

EXECUTIVE SESSION ◊
ADJOURNMENT

CITY OF VALLEY FALLS

February 2, 2022

Zoom Open Meeting

The meeting was called to order at 6:30 pm by Mayor Jeanette Shipley. Council members present were, Jennifer Ingraham, Salih Doughramaji, Judy Rider, Mike Glissman and Gary McKnight.

Staff present: Audree Aguilera, City Administrator, Chris Weishaar, City Clerk, Brandon Bines, Chief of Police, and Leonard Buddenbohm, City Attorney.

Others present there were none.

Minutes:

The minutes from the January 19, 2022, meeting was presented. Salih moved to approve the minutes. Mike seconded the motion. Motion carried 4-0

Vouchers:

The February 2, 2022, Vouchers were presented. Mike moved to approve vouchers totaling \$22,849.55. Salih seconded the motion. Motion carried 4-0.

Public Comments & Guests: None.

BUSINESS ITEMS:

Lions Club donation for putting up the Christmas lights was discussed. They request \$500 a year or 2020 and 2021.

Salih made a motion to approve. Judy seconded the motion. Motion carried 4-0.

Water Plant Motor: In Bill's absence Audree discussed the need to replace the motor at the water plant at a cost of \$3,146.85.

Jennifer made a motion to approve the purchase. Mike seconded the motion. Carried 4-0

City Inspector Contract: Audree addressed the need to hire a City Inspector to inspect dilapidated properties. It was recommended to hire Curtis Wheeler from Atchison for the position at a rate of \$150 per property, \$120 for each addition property inspected during the same day, and \$80 to attend council meetings.

Salih made a motion to approve the contract. Mike seconded the motion. Carried 4-0

Gary joined the meeting.

City Sewer Rates: Audree addressed a letter received from Ransom Financial in regards to the need to raise the sewer rates to pay for the Sewer project. Salih questioned to figures in the

letter because Brett Wagner came before the council in September and advised of a much

Meeting Minutes

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different rate increase. The council asked Audree to look into the figures. Salih made a motion to approve Audree looking into rate increase and discrepancy. Mike seconded the motion. Carried 5-0

Street Lights: Audree questioned the council on how they generally handled adding street lights in the city based off of residents contacting the city office. Audree will get quotes on lights. Bring street light issues to council as they arise.

Staff Management/Oversight Duties: Audree requested clarification on her job duties as well as the council's roll in decision making. The topic partial stems from Jeanette asking for weekly updates from department heads and Audree's belief that they were to report their progress to her as the Administrator. The council is of the opinion that Audree should be the decision maker for the employees while keeping the mayor and council apprised of problems/changes. They advised to update her title to City Manager. A charter resolution will be drafted to make the change.

Gary made a motion to change to a City Manager. Salih seconded the motion. Carried 5-0

Access Road: USD 338 asked for road to be rocked for buses to use. The city does not own road. Talk with landowner reference the easement. Salih questioned the cost. Gary made a motion look into all options. Judy seconded the motion. Carried 5-0

Reports:

Administrator Report:

- 1) Animal Control Vehicle sold on January 25th on Purple Wave Auction. The city will receive \$2,250.
- 2) CDBG Street Project Drawdown 1 is complete. Reimbursement funds were received January 31st. The Sales Tax Reimbursement Form has been sent to Bettis for their signature. The final inspection will be completed sometime in February. After final inspection, the final Drawdown will be completed, closing out the project.
- 3) CDBG Sewer Project has officially awarded the City of Valley Falls for \$600,000. Will be attending award ceremony on February 10th.
- 4) gWorks implementation has started. The next few months will be heavily focused on moving everything over. Anticipated to be LIVE and fully operational on new system by April 1st.
- 5) Working on the Fund Balance vs Bank balances. Adjustments will be made during switch of gWorks.
- 6) Working on review and update of Job Descriptions and Personal Policies & Guidelines.
- 7) Review of the fixed assets listing for all city departments. This is an annual practice prior to renewing our insurance. The review identifies and makes sure all assets, property, and individuals covered under insurance are accurate and up-to-date. Department asset reports will be due on Feb 18th.

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- 8) Firewall at City Hall/Water Plant complete.
- 9) Final Rule for ARPA has been released.
- 10) Reached out to Giant Comm to share information on Broadband Grants. They will be presenting information to educate about the infrastructure and grant availability.
- 11) Attended Local Government Day in Topeka on January 26th.
- 12) Joined Lions Club and attended monthly meeting.
- 13) Met with KPERS about Group Life. Begin to enroll employees during open employment and add child coverage.
- 14) KRWA will be testing all our fire hydrants in the spring. This service is free.
- 15) Renewed Food License for swimming pool concession stand.

Sewer/Water/Streets/Alleys/Parks/Pool:

Water:

Got the new chlorine reader. Installing it on Tuesday, Feb 1st.

Got a Bid to replace mixer motor that is going bad

Sewers:

Working on getting bids to have trees removed and new fence put in around the lagoon ponds Streets:

The new spreader and blade for the Chevy 1 ton are working well has cut our snow removal times way down

Parks: Nothing to report

General:

Have made reservations and registered for the KRWA conference in Wichita in March I will be taking my water test at the conference

Police:

- Ofc. Davidson has completed first three weeks of training at the academy and seems to be moving along well.
- Ofc. Davidson is scheduled to graduate the academy on April 6th.
- Ofc. Rivera & Det. Johnson introduction
- Ofc. Rivera is currently in Field Training, completed his first week and is doing well.
- Ofc. Rivera is scheduled to attend police academy March 7th.
- Once Ofc. Rivera has left for the academy; I will begin backgrounds on additional applicants for additional part-time officers.
- Received donated laptop stand / console form Miami County Sheriff's
 Office. Bill will look at the equipment to see if it is functionable in our new
 vehicle. If not, we will have to either purchase one from the company or see
 if Tom Allen is able to fabricate the parts. I have yet to hear back from him
 about that as of today.
- Sold Animal Control Charger for \$2,250.00.

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 City Administrator and I have decided on vehicle decal designs which are currently in motion with the graphics company. We had to select colors for decals and will be waiting on mockup before approving.

- We will need to have the Charger door buffed out before decals can be applied due to previous damage. Needing to get estimates.
- Attended Sew Fine Quilt retreat on 01/27 and enjoyed visiting with community members and being a part of activities within the City.
- Spoke with Grade School Principal about a "Safety Awareness" Poster Contest -Winner will receive a prize donated by the Police Dept.
- Felony drug arrest made
- Narcotics Investigation ongoing

Mayor Report:

Attended meeting and met with Audree.

Recruited members to be on Planning & Zoning board. Audree will get individuals information on position.

ADJOURNMENT

Mike made a motion to ad	iourn the meeting. G	ary seconded the motion.	Motion carried 5-0.

		APPROVED:	
			JEANETTE SHIPLEY, MAYOR
ATTEST:			
	CHRISTINE WEISHAAR CITY CLERK		



City of VALLEY FALLS

Incorporated May 17, 1869

COUNCIL MEETING DATE: February 16,	2022		
INVOICES IN THE TOTAL AMOUNT OF: \$	30,693.92		
APPROVED:			
STATE OF KANSAS			
COUNTY OF JEFFERSON			
I hereby certify that the attached bills ar actually due and owing according to law		n unpaid, and that the	amount therein is
			Approved by
			City Administrator
	Subscribed and sworn to	before me this	day of February, 2022
			City Clerk

AP Enter Bills Edit Report City of Valley Falls (VFCITY)

2/14/2022 12:39:46 PM	Batch: AAABHV	Page 1

2/14/2022 12.55.4011	•		Datell. AAA	ВПУ				Page 1
Tr. # Vendor PO Number GL Date	Inv Date Paid Out Immediate GL Account	Immediate	Credit Card Vend Check # Credit Card	or Check Date CC Referen		Discount Date Payr	Bank Code ment Date	Invoice # Discount Total Invoice
1 ARAMARK / Ar 4 SERVICES 2/16/2022	neriPride Services Inc 2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	121421012521 4 \$0.00 \$184.20
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantit Serial Number paid Account				Line Extension Discount Amt Exp Date
1 Direct Expense 01-100-5320	Dec 14, 21 to Jan 25, 22	2			4,0000	\$46,050 Y	00	\$184,2000 \$0.00
3 COUNTRY / Co WATER 2/16/2022	ountry Harvest 2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	02012022 \$0.00 \$9.30
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantity Bought Cost Per Unit Serial Number Discount paid Account			Line Extension Discount Amt Exp Date	
1 Direct Expense	Water				1,0000	\$9,300 Y	00	\$9.3000 \$0.00
4 HAWKINS / Ha CHEMICALS 2/16/2022	wkins, Inc. 2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	6114154 \$0.00 \$2,681.50
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantit Serial Number paid Account	y Bought	Cost Per U Discoun		Line Extension Discount Amt Exp Date
1 Direct Expense	chemicals				1:0000	\$2,681.500 Y	00	\$2,681,5000 \$0.00
5 WESTERNHAR SUPPLIES 2/16/2022	RD / Western Hardware And 2/16/2022 N	d Auto Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	JAN2022 \$0.00 \$41.95
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantit Serial Number paid Account	y Bought	Cost Per U Discoun	-	Line Extension Discount Amt Exp Date
1 Direct Expense	Heaters				1,0000	\$31,386 Y	00	\$31.3800 \$0.00
2 Direct Expense	couplers				1.0000	\$6,78	00	\$6 7800

Tr. # Vendor PO Number GL Date	Inv Date Paid Out		Credit Card Vendor Check # Credit Card	Check Date		Discount Date Рауп	Bank Code	Invoice # e Discoun Total Invoice
03-000-5260						Y		\$0.00
3 Direct Expense	Brushes				1.0000	\$3,790 Y	0	\$3,7900 \$0,00
01-100-5260						r		\$0.00
6 PETRO / Petro				011010000	011010000	04404000		011522013122
FUEL 2/16/2022	2/16/2022 N	Υ	Not Yet Assigned N	2/16/2022	2/16/2022	2/16/2022	KSB	\$0,00 \$311,40
Line Type Inv/Alloc Desc	Desc/Inv Stock/Alloc		Quantity Bought Cost Per Unit Serial Number Discount			Line Extension		
GL Expense Account			GL Prepa	id Account				Exp Date
1 Direct Expense	Police				1.0000	\$233.400 Y	0	\$233.4000 \$0.00
01-200-5160								
2 Direct Expense	Sewer				1_0000	\$78.000 Y	00	\$78_0000 \$0_00
04-000-5260								
7 WASTE / Was 96GALCANS FEB22	te Management 2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	96 GAL FEB22 \$0.00
2/16/2022			N					\$6,699.60
Inv/Alloc Desc	Desc/Inv Stock/Alloc			rial Number	y Bought	Cost Per Unit Discount		Line Extension Discount Am
GL Expense Account			GL Prepa	id Account				Exp Date
1 Direct Expense	96 gallon cans				1.0000	\$6,699.600 Y	00	\$6,699.6000 \$0.00
08-000-5900								
8 WASTE / Was	te Management 2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	DU KSB	MPSTERS FEB22 \$0.00
2/16/2022			N					\$56.07
Line Type Inv/Alloc Desc	Desc/Inv Stock/Alloc		Se	Quantit rial Number	y Bought	Cost Per U		Line Extension Discount Am
GL Expense Account			GL Prepa	id Account				Exp Date
1 Direct Expense	Dumpsters Overpaid	January			1.0000	\$56.070 Y	00	\$56,0700 \$0.00
08-000-5900						Y		\$0.00

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Z/14/2022 12:03:4011	**		Daton. AAA	DIT				rages
Tr. # Vendor PO Number GL Date	Inv Date Paid Out Ir Immediate GL Account	nmediate	Credit Card Vend Check # Credit Card	or Check Date CC Reference	Due Date	Discount Date Payn	Bank Code nent Date	Invoice # Discount Total Invoice
9 MIDWAYAUTO PARTS 2/16/2022) / Midway Auto Supply Of Valli 2/16/2022 N	ey Falls, Inc Y	N	2/16/2022	2/16/2022	2/16/2022	KSB	JAN22INVS \$0.00 \$460.56
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantity Serial Number paid Account	Bought	Cost Per Ui Discount		Line Extension Discount Amt Exp Date
1 Direct Expense	Heet Police Veh				1.0000	\$8,220 Y	0	\$8 2200 \$0 00
01-200-5240 2 Direct Expense 01-200-5240	oil wiper blades Explorer				1.0000	\$80.950 Y	0	\$80 9500 \$0 00
3 Direct Expense	water pump Dodge 2001				1,0000	\$82,390 Y	0	\$82,3900 \$0.00
4 Direct Expense	Brakes Explorer				1,0000	\$240,730 Y	00	\$240,7300 \$51,49
5 Direct Expense	Wipers 2010 Chevy				1.0000	\$48.270 Y	00	\$48.2700 \$0.00
RECYCLEJAN22 2/16/2022	e Management 2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	0370822-2059-3 \$0.00 \$1,184.00
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantity Serial Number paid Account	Bought	Cost Per U Discoun		Line Extension Discount Amt Exp Date
1 Direct Expense	Recycle Jan 2022				1,0000	\$1,184.000 Y	00	\$1,184.0000 \$0.00
11 DAVIDSONT / BRAKESEXPLORER 2/16/2022	Trey Davidson 2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	22-0207 \$0.00 \$69.85
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantity Serial Number paid Account	Bought	Cost Per U Discoun		Line Extension Discount Am Exp Date
1 Direct Expense	Brakes Explorer				1.0000	\$69 850	00	\$69.8500

Tr. # Vendor PO Number	Inv Date Paid Out	Immediate	Credit Card Vendor	Check Date	Due Date	Discount Date B	Invoice #
GL Date	Immediate GL Account	minediate	Credit Card	CC Reference		Paymen	
01-200-5300						Y	\$0,00
12 VISA / Visa FUEL KLETC TREY 2/17/2022	2/17/2022 N	°¥	Not Yet Assigned	2/17/2022	2/17/2022	2/17/2022 K	JAN22 TREY FUEL SB \$0,0 \$352.11
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc		Se	Quantity B rial Number iid Account	Sought	Cost Per Unit Discount	Line Extensio Discount Am Exp Date
1 Direct Expense	Fuel Jan 22 KLETC		П	1	.0000	\$352 1100 Y	\$352,1100 \$0.00
13 VISA / Visa JANEXPENSE2022 2/17/2022	2/17/2022 N	Y	ACHJANEXP N	2/17/2022	2/17/2022	2/17/2022 K	JANEXPENSE (SB \$0.0 \$165.50
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantity E rial Number aid Account	Sought	Cost Per Unit Discount	Line Extensio Discount Am Exp Dat
1 Direct Expense	Water			1	-0000	\$165.5000 Y	\$165.5000 \$0.00
14 VISA / Visa JAN22ADMINEXP 2/17/2022	2/17/2022 N	Y	ACHJAN22 N	2/17/2022	2/17/2022	2/17/2022 k	JAN22ADMINAUDREI (SB \$0.0 \$1,621.50
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc			Quantity E rial Number aid Account	Sought	Cost Per Unit Discount	Line Extensio Discount An Exp Dat
1 Direct Expense	icma membership			1	.0000	\$520.0000 Y	\$520.0000 \$0.00
2 Direct Expense	supplies			1	0000	\$301.5100 Y	\$301.5100 \$0.00
3 Direct Expense	canva & Carbonite			1	,0000	\$799.9900 Y	\$799 9900 \$0.00

2/14/2022 12:39:46 PM	Л		ity of Valley Falls Batch: AAAB					Page 5
Tr. # Vendor PO Number GL Date	Inv Date Paid Out	Immediate	Credit Card Vendor Check # Credit Card	Check Date CC Reference	Due Date e #	Discount Date Payr	Bank Code nent Date	Invoice # Discoun Total Invoice
15 VISA / Visa JAN22ADMIN	2/17/2022 N	Y	ACHJAN22ADMINN	0/47/0000	0/47/0000	0/47/0000	KOD	JAN22ADMIN
2/17/2022	2/1//2022 N	T	N N	2/1//2022	2/17/2022	2/17/2022	KSB	\$0.00 \$56.14
Line Type	Desc/Inv Stock/Alloc			Quantity	Bought	Cost Per U	nit	Line Extension
Inv/Alloc Desc			Se	rial Number		Discoun		Discount Am
GL Expense Account			GL Prepa	id Account				Exp Date
1 Direct Expense	supplies				1.0000	\$56,140	00	\$56.1400
01-100-5320						Y		\$0.00
16 CORE / Core &								Q290638
2HYDRANTS 2/16/2022	2/16/2022 N	Y	Not Yet Assigned	2/16/2022	2/16/2022	2/16/2022	KSB	\$0.00
	D# 044-#		N					\$4,714.42
Line Type Inv/Alloc Desc	Desc/Inv Stock/Alloc		Se	Quantity rial Number	Bought	Cost Per U Discoun		Line Extension Discount Ami
GL Expense Account			GL Prepa	id Account				Exp Date
1 Direct Expense	2 Fire Hydrants				1.0000	\$4,714,420	00	\$4,714,4200
03-000-5330						Υ		\$0.00
	Of Kansas Municipalities							3156
MAYORCONF 2/16/2022	2/16/2022 N	Y	Not Yet Assigned N	2/16/2022	2/16/2022	2/16/2022	KSB	\$0.00 \$175.00
Line Type Inv/Alloc Desc	Desc/Inv Stock/Alloc		Se	Quantity	Bought	Cost Per U Discoun		Line Extension
GL Expense Account			GL Prepa	id Account			-	Exp Date
1 Direct Expense	Mayor Conference				1.0000	\$175.000 Y	00	\$175 0000 \$0 00
01-100-5340								7,500
18 VISA / Visa								JAN22POLICE
POLICEJAN22 2/17/2022	2/17/2022 N	Y	ACHJAN22POLICE N	2/17/2022	2/17/2022	2/17/2022	KSB	\$0.00 \$474.76
Line Type Inv/Alloc Desc	Desc/Inv Stock/Alloc		Society	Quantity	Bought	Cost Per U Discoun		Line Extension
GL Expense Account				id Account		Discoun	ı	Discount Amt Exp Date
1 Direct Expense	Supplies Admin				1.0000	\$209.960	00	\$209 9600
01-100-5320						Y		\$0.00
2 Direct Expense	Supplies				1.0000	\$65,990	00	\$65,9900

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Tr. # Vendor PO Number GL Date	Inv Date Paid Out Immediate Immediate GL Account	Credit Card Vendo Check # Credit Card	or Check Date Due Date CC Reference #	Discount Date Bank Code Payment Date	Invoice # Discount Total Invoice
01-200-5320				Υ	\$0.00
3 Direct Expense	Postage		1 0000	\$7,3800 Y	\$7,3800 \$0,00
01-200-5280					
4 Direct Expense	Car Maint		1,0000	\$105,4500 Y	\$105 4500 \$0 00
01-200-5240					
5 Direct Expense	Training		1,0000	\$50,0000 Y	\$50,0000 \$0,00
01-200-5340					
6 Direct Expense	equipments		1,0000	\$35,9800 Y	\$35,9800 \$0,00
01-200-5270					
19 WATSONRED / 3 LOTS BARNESADD 2/16/2022	/ Watson Real Estate Development Inc 2/16/2022 N Y	Not Yet Assigned	2/16/2022 2/16/2022	3LO ⁻ 2/16/2022 KSB	SBARNESADD \$0.00 \$9,843.75
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc		Quantity Bought erial Number aid Account	Cost Per Unit Discount	Line Extension Discount Amt Exp Date
1 Direct Expense	Lot 9, Sub 3		1,0000	\$3,281.2500	\$3,281.2500
01-000-5040				Υ	\$000
2 Direct Expense	lot 10, sub 3		1,0000	\$3,281.2500	\$3,281,2500
01-000-5040				Y	\$0.00
3 Direct Expense	lot 7, sub 3		1.0000	\$3,281.2500 Y	\$3,281,2500 \$0,00
01-000-5040					
20 GALLS / Galls/0 UNIFORMS	Quartermaster 2/16/2022 N Y	Not Yet Assigned	2/16/2022 2/16/2022	020266 2/16/2022 KSB	\$807 020317683 \$0.00
2/16/2022		N			\$148.30
Line Type Inv/Alloc Desc GL Expense Account	Desc/Inv Stock/Alloc		Quantity Bought erial Number aid Account	Cost Per Unit Discount	Line Extension Discount Ame Exp Date

					Page 7
Inv Date Paid Out Immediate GL Account	Immediate	Credit Card Vendor Check # Credit Card	Check Date Due Date CC Reference #	Discount Date Bank Code Payment Date	Invoice of Discour Total Invoic
				Y	\$0,00
neriPride Services Inc 2/16/2022 N	Y	Not Yet Assigned	2/16/2022 2/16/2022	2/16/2022 KSB	280000044655
Desc/Inv Stock/Alloc		Sea		Cost Per Unit Discount	\$46,05 Line Extension Discount Am Exp Date
Rugs			1.0000	\$46,0500 Y	\$46.0500 \$0.00
State University 2/16/2022 N	Y	Not Yet Assigned	2/16/2022 2/16/2022	2/16/2022 KSB	347121 \$0.00 \$135.00
Desc/Inv Stock/Alloc		Sei		Cost Per Unit Discount	Line Extension Discount Am Exp Date
22 KACM Winter Sem			1 0000	\$135.0000 Y	\$135.0000 \$0.00
worthy 2/16/2022 N	Y	Not Yet Assigned	2/16/2022 2/16/2022	PINV9: 2/16/2022 KSB	72120 971863 97 \$0.00 \$1,262 96
Desc/Inv Stock/Alloc				Cost Per Unit Discount	Line Extension Discount Am Exp Date
Water Bills			1.0000	\$677 ₋ 7200 Y	\$677 ₋ 7200 \$0.00
Delq Notice			1.0000	\$292 6200 Y	\$292-6200 \$0.00
	Inv Date Paid Out Immediate GL Account Immediate GL Account	Immediate GL Account IneriPride Services Inc 2/16/2022 N Y Desc/Inv Stock/Alloc State University 2/16/2022 N Y Desc/Inv Stock/Alloc 22 KACM Winter Sem Worthy 2/16/2022 N Y Desc/Inv Stock/Alloc	Inv Date Paid Out Immediate Credit Card Vendor Check # Credit Card Immediate GL Account Immediate GL Account Immediate Check # Credit Card Immediate GL Account Immediate Check # Credit Card Immediate GL Account Immediate Credit Card Immediate Check # Credit Card Immedia	Inv Date Paid Out Immediate Credit Card Vendor Check # Check Date Due Date Credit Card CC Reference # Paid Out CC Reference Pa	Inv Date

Tr. # Ven	tor			Credit Card Ve	ndor				Invoice #
PO Number	Inv Date	Paid Out	Immediate	Check #	Check Date	Due Date	Discount Date	Bank Code	Discount
GL Date	Immediat	e GL Account		Credit Card	CC Reference	#	Payı	nent Date	Total Invoice

Grand Totals

Total Direct Expense: \$30,693.92 **Total Non-Electronic Transactions:** \$30,693.92

> **Total Immediate Payments:** \$30,693.92

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Report Summary

2/14/2022 12:39:46 PM

Report Selection Criteria

Report Type: Detailed

End Start

Transaction Number: Start End



<u>City of</u> VALLEY FALLS

Incorporated May 17, 1869

PUBLIC COMMENT POLICY

This is a business meeting of the governing body for the City of Valley Falls. We strive to run a smooth and efficient meeting.

Public Comment is limited to 3 minutes per person. Speakers shall state their name and address. This is intended for citizens to express their views. City Council Members will not engage in dialogue with the speaker. Belligerent, rude, and offensive speakers will be stopped immediately. Citizen should reach out to City Council Members to have personal discussion of their concerns outside of City Council Meetings.

Any comment for agenda items shall be taken only during the specific agenda item. All questions posed during public forum should be answered within the specific agenda item by any City Council Member or followed up as needed by staff in a timely manner during regular business hours following the meeting.

Citizens desiring to comment on matters of a general nature, not specific to an agenda item, shall sign up in advance of the meeting & shall provide name and address, and the purpose or nature of the request. This request should be received by the City Administrator before Friday at noon preceding the meeting. No action or formal comment will be taken on such request at the council meeting. Staff will follow up in a timely manner during regular business hours following the meeting.

Friday, February 4, 2022

Mayor Shipley and Valley Falls City Council,

I thank you in advance for your consideration of the following request.

Much like the Lowry Family in a way to honor their parents, Gordon and Margaret Lowry, with a bench given to the city of Valley Falls, the siblings of Rick wish to honor their brother with a bench to be given to the city of Valley Falls as well.

At my suggestion, I thought placing the bench at the location of "Rick's tree" and plaque in the City Park would be a nice location for the bench. As I stated, this is just a suggestion and after your discussing the acceptance of this bench, there may be a better location and that would be just fine as well.

Thank you again for taking the time to consider this request. Rick's family as well as myself greatly appreciate it.

Thank you! Browie Johnson

ORDINANCE NO. 1-305

AN ORDINANCE AMENDING THE OFFICE OF CITY ADMINISTRATOR, PROVIDING SELECTION AND FIXING THE DUTIES OF THE OFFICE AND REPEALING SECTION 1-316 OF THE CITY CODE OF THE CITY OF VALLEY FALLS, KANSAS.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HARPER, KANSAS:

Section 1. That City Code of the City of Valley Falls, Kansas shall be amended as follows:

- (a) Office of City Administrator established. There is hereby created and established the office of City Administrator for the City.
- (b) *Appointment and tenure*. A qualified person shall be appointed City Administrator by the Mayor. Such appointment shall be approved by a majority of the City Council. The person so appointed shall serve at the pleasure of the Council, for an indefinite term.
- (c) *Qualifications*. The person appointed to the office of City Administrator shall be at least 25 years of age and shall be a resident within United School District 338, Kansas, unless otherwise waived, at the time of the effective date of such appointment; and shall be a graduate of an accredited university or college, majoring in public or municipal administration or shall have the equivalent qualifications and experience in financial, administration and/or public relations fields.
- (d) *Bond*. The City Administrator, before entering upon the duties of his or her office, shall file with the City a bond in the amount of \$100,000.00, such bond shall be approved by the City Council and such bond shall ensure the City for the faithful and honest performance of the duties of the City and for rendering a full and proper account to the City for funds and property which shall come into the possession or control of the City Administrator. The cost of such bond shall be paid by the City; however, should the City Administrator be covered by a blanket bond to the same extent, such individual bond shall not be required.
- (e) *Compensation*. The City Administrator shall receive such compensation as may be determined from time to time by the City Council and such compensation shall be payable bi-weekly.
- (f) *Removal of City Administrator*. The City Administrator shall serve at the pleasure of the City Council. The Mayor, with the consent of a majority of the City Council, may remove the City Administrator from office at will, and such City Administrator may also be removed by a 2/3 vote of the City Council independently of the Mayor's approval or disapproval.
- (g) Duties.
 - 1. *Administrative office:* The City Administrator shall be the Chief Administrative Assistant to the Governing Body. Except as otherwise specified by ordinance or by the law of the State of Kansas, the City Administrator shall coordinate and supervise the operation of all departments of the City.
 - 2. *Budget:* The City Administrator shall be the budget officer of the City in accordance with Kansas Statutes and shall assemble estimates of the financial needs and resources of the City for each ensuing year and shall prepare a program of activities within the financial power of the City, embodying in it a budget document with proper supporting schedules and an analysis to be proposed to the Mayor and the City Council for their final approval.
 - 3. *Financial reports:* The City Administrator shall make monthly reports to the Mayor and City Council relative to the financial condition of the City. Such reports shall show the financial conditions of the City in relation to the budget.
 - 4. *Annual report:* The City Administrator shall prepare and present to the Mayor and the City Council an annual report of the City's affairs, including in such report a summary of reports of department heads and such other reports as the Mayor and City Council may require.

- 5. Personnel system: The City Administrator shall act as the personnel officer of the City and shall recommend an appropriate position classification system and pay plan to the Mayor and City Council and administer an appropriate position classification system and pay plan, as approved by the Mayor and City Council. The City Administrator shall supervise employees in the areas of responsibility to involve such duties as instructing, assigning and reviewing work, maintaining standards, acting on employee problems, selecting new employees, appraising employee performance, recommending promotions, discipline, termination and salary increases. Maintains operational control and supervision of all appointed department managers and their departments. The City Administrator, after consultation with department heads, shall approve advancements and appropriate pay increases within the approved pay plans and position classification system. The City Administrator shall have the power to appoint and remove (in accordance with personnel system regulations approved by the City Council) all subordinate employees of the City. The City Administrator shall make recommendations to the Mayor regarding the appointment and removal of all appointive officials of the City.
- 6. *Policy formulation:* The City Administrator shall recommend to the Mayor and City Council adoption of such measures as he or she may deem necessary or expedient for the health, safety, or welfare of the City or for the improvement of administrative services for the City.
- 7. *City Council agenda:* The City Administrator shall assist the Mayor in preparing an agenda for each City Council meeting at least 48 hours before the time of the regular Council meeting.
- 8. *Boards and committees:* The City Administrator shall work with all City boards and committees to help coordinate the work of each.
- 9. *Attend Council meetings:* The City Administrator shall attend all meetings of the City Council meetings.
- 10. *Bid specifications:* The City Administrator shall supervise the preparation of all bid specifications for services and equipment, and receive sealed bids for presentation to the City Council.
- 11. *State and federal aid program:* The City Administrator shall coordinate federal and state programs which may have application to the City.
- 12. *Conference attendance:* The City Administrator shall attend state and regional conferences and programs applicable to his or her office, and the business of the City, whenever such attendance is directed and approved by the City Council and the Mayor.
- 13. *Press release:* The City Administrator, in conjunction with the Mayor, shall be responsible for keeping the public informed in the purposes and methods of City government through all available news media.
- 14. *Record keeping:* The City Administrator shall keep full and accurate records of all actions taken by him or her in the course of his or her duties, and he or she shall safely and properly keep all records and papers belonging to the City and entrusted to his or her care; except as otherwise provided by law, all such records shall be and remain the property of the City and be open to inspection by the Mayor and the City Council at all times.
- 15. *Sign contracts:* The City Administrator shall sign contracts on behalf of the City after the contract has been approved or authorized by the City Council.
- 16. *Enforce ordinances*: The City Administrator shall execute and enforce all ordinances of the City.
- 17. The City Administrator shall perform such other duties as may be described or amended in any City Administrator job description or employment contract.

(h) Powers.

1. *City property:* The City Administrator shall have responsibility for all real and personal property of the City subject to his or her authority. He or she shall have responsibility for all inventories of such property and for the upkeep of all such property. Personal property

may be sold by the City Administrator only with approval of the City Council. Real property may be sold only with the approval of the City Council by resolution or ordinance.

Section 2. That ordinance 1-316 of the City Code of the City of Valley Falls is hereby repealed.

Section 3. Effective Date: This ordinance shall be in full force and effect on and after its passage and publication in the official city newspaper.

	Jeanette Shipley, Mayor
ATTEST	
(SEAL)	
Christine Weishaar, City Clerk	

Proposal from



UTILITY SERVICE CO., INC.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069 Toll-free: 855-526-4413 | Fax: 478-987-2991

suez-na.com

Date: 02/03/2022	Submitted by: Jim Jackson		Local Phone:	785-218-9061
	SFID: 72735	CN:		SO:
Entity Proposal Submitted To:		Phone Number:		Fax Number:

Entity Proposal Submitted To:				Phone Number:	Fax Number:		
City of Valley Falls, KS				785-945-6612			
Street Address:			Description of Work to be	Performed:			
417 Broadway				Washout / Condition Assessment / Disinfection			
City:		State:	Zip Code:	Tank Name:			
Valley Falls		KS	66088	Plant Clearwell			
Accounts Payable Contact Name:	Email:			Job Site Address:			
April Herbster	vfcity	y@giantcon	nm.net	204 Sarah Street			
Job Contact (Inspection Reports):	Email:			County / Parish:	Tank Size:	Tank Style:	
Chad Jepson	vfcitywater@giantcomm.net			Jefferson	500 K	Concrete	

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

- 1. A date shall be coordinated by both parties for the Owner to provide access to the clearwell.
- 2. Owner shall isolate and fully drain clearwell.
- 3. The interior floor and lower walls of the tank will be cleaned using a pressure washer to remove all mud, silt, and foreign sediment. The tank is not to be rigged to pressure wash the upper walls, and roof unless specified by this agreement. This cleaning will not completely remove all staining or any Biofilm that may be present.
- 4. USCI will perform washout of clearwell with allowance for 3-inch of soft sediment on floor.
- 5. The tank will be inspected to assess the sanitary, safety, structural, security, and coatings conditions (if coatings are existing).
- 6. If applicable, Exterior and interior paint samples will be taken and the samples will be analyzed at a certified laboratory to determine the total lead and chromium content of the existing coatings. The laboratory test results will be included in the inspection report.
- 7. After all inspection work is completed, the tank will be disinfected in accordance with AWWA C652.
- 8. The tank will be sealed and made ready for service.
- 9. A comprehensive written report with color digital photographs will be submitted detailing the condition of the tank. A representative of Utility Service Co., Inc. will schedule a date with the Owner to present the report and findings.
- 10. This price does not include vac truck, containment, testing, or off-site disposal of sediment or debris from the tank.
- 11. The above pricing is contingent upon accessibility of the site and the ability of USCI to perform tasks required unobstructed, not excessive sludge depth, and to complete the task in **one (1) full workday**. (\$3,469.00 per day for each additional day)

An ISO 9001:2015 Quality Assured Company

Please sign and date this proposal and fax one copy to our office.

Five Thousand One Hundred Two and		00/100	Dollars	\$5,102.00				
Payment to be made as follows: Payment Due in Full Upon Completion of Work – plus all applicable taxes								
Remittance Address: Utility Service Co., Inc., P O Box 207362, Dallas, TX 75320-7362								
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra	Authorized USCI Signature	\mathcal{B}	na Wint	B				
charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	Note:	This proposal ma accepted within	y be withdrawn by us Sixty (60)	s if not days.				
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.								
Fiscal Yr Beginning Month	Signature							
Date of Acceptance	Printed Name							

AN ORDINANCE ESTABLISHING A CITY LAND BANK PURSUANT TO K.S.A. 12-5901, et seq.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF VALLEY FALLS, KANSAS:

Section 1. The City of Valley Falls, Kansas (herein after "City"), by the power vested in it by K.S.A. 12-5901, et seq., hereby establishes a city land bank. The land bank will be the centralized point of contact for individuals and developers interested in acquiring developable vacant and abandoned land within the City of Valley Falls, Kansas. The land bank will be guided in its affairs by a board of trustees.

- Section 2. The land bank board of trustees shall consist of a six (6) member board comprised of the Mayor and the City Council of the City of Valley Falls, Kansas.
- Section 3. The land bank staff shall consist of the administrative staff of the City of Valley Falls, Kansas.
- Section 4. CASH BASIS. The bank shall be subject to the provisions of the cash-basis law, K.S.A. et seq., and amendments thereto, as provided in K.S.A. 12-5903 (a).
- Section 5. BUDGET. The budget of the bank shall be prepared, adopted and published as provided by law for other political subdivisions of the state. No budget shall be adopted by the board until it has been submitted to, reviewed and approved by the Governing Body of the City of Valley Falls.

Section 6. For any property acquired by the land bank, the trustees shall: (1) manage, maintain and protect the same; (2) compile and maintain a written inventory of such property; (3) study, analyze and evaluate potential, present and future uses for such property which would provide for its effective re-utilization; (4) plan for and use the board's best efforts to consummate the sale or other disposition of such property upon such terms and conditions deemed appropriate; (5) establish and maintain records and accounts reflecting all transactions, expenditures and revenues relating to the banks activities; and (6) develop such policies and procedures as the board determines reasonable and necessary to effectuate the purposes of the land bank.

Section 7. Property available for inclusion in the land bank shall include, but not be limited to: (1) parcels of tax delinquent property foreclosed on by the county of Labette pursuant to K.S.A. 79-2401, et seq. and requested by the land bank board of trustees pursuant to its authority under K.S.A. 12-5901, et seq. (Only property that has the potential for development within a reasonable period of time and has been accepted by the land bank board of trustees will be identified for inclusion in the land bank); (2) property currently held in the name of the City of Valley Falls, Kansas; (3) parcels of property donated by other governmental entities; (4) property purchased by the land bank board of trustees to compliment properties previously identified to the land bank through other means; and (5) property offered to and accepted by the land bank.

Section 8. The land bank board of trustees may offer such incentives as it deems appropriate to encourage the development of land bank property.

Section 9(a). The land bank staff shall consult with any individuals, organizations and developers which may be affected by a land bank development project and pass on to the land bank board of trustees the recommendations and concerns of individuals, organizations and developers.

Section 9(b). Proposals will be reviewed by the land bank staff and forwarded to the land bank board of trustees along with recommendations and or concerns of affected individuals, organizations and developers.

Section 10. The governing body of the City of Valley Falls, Kansas may advance operating funds to the land bank to pay expenses of the board of trustees and the land bank.

Section 11. The land bank is required to make an annual report to the governing body of the City of Valley Falls, Kansas, on or before January 31 of each year, showing receipts and disbursements from all funds under its control.

Section 12. Any money derived from the sale of property by the land bank shall be retained by the land bank. Any funds not immediately required for the purposes of the land bank shall be invested in the manner provided by K.S.A. 12-1675, and amendments thereto.

Section 13. Members of the board of trustees shall receive no compensation, but shall be paid their actual expenses in attending meetings and carrying out their duties as members of the board of trustees.

Section 14. STATUTORY AUTHORITY. The provisions of this ordinance shall at all times be consistent with K.S.A. 12-5901 et seq and amendments thereto.

Section 15. This ordinance shall take effect and be in force from and after its publication once in the official newspaper of the City of Valley Falls, Kansas.

Passed and approved by the Governing Body of the City of Valley Falls, Kansas this 16 day of February 2022.

	Jeanette Shipley Mayor	
ATTEST:		
Christine Weishaar City Clerk		



City of

VALLEY FALLS

Incorporated May 17, 1869

Land Bank Policy

Mission Statement:

The Goal of the Valley Falls Land Bank is to return tax delinquent property to production benefiting the community. When considering proposals to the Land Bank, preference will be given to projects that support home ownership, improve neighborhoods and otherwise advance the economic and social interests of the City of Valley Falls, Kansas, and its residents.

Conditions set on Land Bank Properties:

The Governing Body of the City of Valley Falls serves in the capacity of the Land Bank Board of Trustees and makes all final decisions on Land Bank property conveyances.

The Land Bank Board of Trustees will annually, and as needed, identify development areas which are actively being developed. Any Land Bank properties in these particular geographical areas will be held for the developer(s) for that area. Any Land Bank parcels in active development areas will be marked as "not available for purchase" in the Land Bank published inventory list.

Land is conveyed with no guarantee as to quality or content, subject to covenants stated in the Land Bank Deed. Any parcel failing to meet requirements listed in the Deed may be subject to reversion to the Land Bank. Applicants will forfeit any funds spent on the property.

The Land Bank Board of Trustees may set a different minimum price on any Land Bank Property and may set a minimum price on commercial/industrial zoned properties and those containing structures.

Gift in Lieu of Judicial Foreclosure Process - the Land Bank Board of Trustees reserves the right to accept or reject gifts. Persons gifting will be responsible for title report fees.

All Land Bank fees may be waived for Community Development Corporations (CDC) or Community Housing Development Organizations (CHDO).

The Land Bank Board of Trustees reserves the right to accept or reject any or all proposals without cause. The Land Bank may aggregate and sell land for use as community parking. If an applicant wishes to purchase property for mixed uses business parking, it must state that intent on the application. Only parking that is for the benefit of community improvement will be considered by the Land Bank. Once the Land Bank parcel is conveyed for community parking, the owner will be responsible for the upkeep of the improved paved surface.

When completed proposals are accepted by the Land Bank, a review and recommendations of the proposal is completed by City staff.

Applicant's proposals are forwarded with recommendations to the Land Bank Board of Trustees. The City staff, 30 days prior to the sale of any property owned by the Land Bank, will publish in the official City newspaper a notice announcing such sale. At the time of publishing such notice, the Land Bank staff will notify adjacent property owners of the pending property available for sale.

CDC/CHDO Emergency Economic Recovery Program:

- 1. Land Bank accepts the return of properties from CDC/CHDO per their written request.
- 2. At CDC/CHDO discretion, Land Bank and CDC/CHDO execute a written contract whereby CDC/CHDO has the exclusive option to repurchase the property for expenses incurred by Land Bank.
 - a) Option is for a one year period, subject to two additional, mutually agreed, one year renewals.
 - b) Whether the Land Bank will renew the option will be considered as part of the annual review of areas of actively developed properties.
 - c) Consideration for the option is that the CDC/CHDO maintain the property, at its expense, in compliance with all codes and ordinances.
 - d) CDC/CHDO has 10 days after written notice from Land Bank to cure any code or ordinance violations. Failure to timely do so terminates the option.

- 3. CDC/CHDO may exercise the option to repurchase at any time during an option period.
- 4. All other Land Bank Policies apply to these properties.

Conditions for Applicants **Prior** to Purchase of Land Bank Property:

Applicant must not be delinquent on any licenses or taxes in Labette County. (For these purposes, participation with the City of Valley Falls or Labette County Payment Plan(s) constitutes delinquency). Applicant must not have any current code enforcement violations at properties they own or not have any outstanding violations.

Conditions for Applicants After Purchase of Land Bank Property:

All applicants' property must be properly maintained with no notices to appear in court for code violations. Applicant must not be delinquent on any licenses or taxes in Labette County.

Land Bank Procedures

- Lots will be generally sold for \$200. The Land Bank Trustees may set a different price based on condition and value of lot.
- The City staff will notify the Land Bank Trustees of lots that contain Razing assessments. Lots with razing assessments will be abated.
- A confirmation letter will be mailed to applicants within 30 days of the denial or acceptance of their application by the City of Valley Falls Land Bank Board of Trustees.
- Applicant must agree with Conditions set forth above in Land Bank Policy.
- The adjacent land owner will have priority for right of first refusal. Adjacent is defined as immediately touching the applicant's property on the right or left.
- Applicant must completely fill out the Land Bank Application. Application assistance from the City staff
 is available prior to formal submittal of the application. However, incomplete applications will not be
 accepted for consideration but will be returned to the applicant with an explanation of what needs to
 be completed for a possible future submittal.
- If multiple proposals are received for a specific property, all applicants will be asked to make a best
 and final offer on the property. No new applications will be allowed after the best and final offer letter
 is sent out. In addition to the bid price proposals will also be evaluated on their ability to finance the
 project.
- All other proposals will require review and approval of the Land Bank Board of Trustees.
- If no qualified adjacent owner shows interest in the vacant property, consideration may be given for community development efforts.

Process for Development on Land Bank Properties:

- The priority is for home ownership or economic development.
- If only one property is under consideration and is not in a targeted development area, the applicant must completely fill out the Land Bank Application. Application assistance from the City staff is available prior to formal submittal of the application. However, incomplete applications will not be accepted for consideration but will be returned to the applicant with an explanation of what needs to be completed for a possible future submittal.
- If the property under consideration is not in a targeted development area, the applicant must exhibit the financial ability of completing the project by submitting a letter of credit or a pre-approval letter from your bank.
- If the property under consideration is not in a targeted development area, the applicant must attach drawings of the proposed structure for City staff to review. At a minimum, the drawings should consist of the following: (1) The location of the building or structure; (2) The building work proposed; (3) The outside dimensions of the building by floors and dimensions of the basement (if any); (4) Building Plans for New Construction of Buildings; (5) Such other information as may be pertinent to the issuance of the application. The structure should be compatible with the existing neighborhood.
- If multiple proposals are received for a specific property, all applicants will be asked to make a best and final offer on the property. No new applications will be allowed after the best and final offer letter is sent out. In addition to the bid price, proposals will be evaluated on their ability to finance the

- project, the quality of the building, the compatibility of the building with existing neighborhoods, individual experiences with building, and if the proposal is for homeownership.
- Proposals that are accepted will need to submit all plans to the City staff prior to the building commencement. City Staff can send this information to successful applicants.
- An agreement between the successful applicant and the City of Valley Falls is suggested when lots are being used for development. In the agreement such things shall be noted and established:
 - Timeline for completion of construction or development (extension of timelines must be approved by the Land Bank Board)
 - How properties will be handled if terms of agreement are not carried out. (i.e. property reverts to city, applicant is assessed a fee for time not completed)
- Community Development Corporations/Community Housing Development Organizations applicants should begin construction and shall substantially complete the same, within 24 months after the purchase of the Land Bank property. In the event that construction is <u>not</u> completed within 24 months, the successful CDC/CHDO must notify the City Administrator in writing to request an extension.





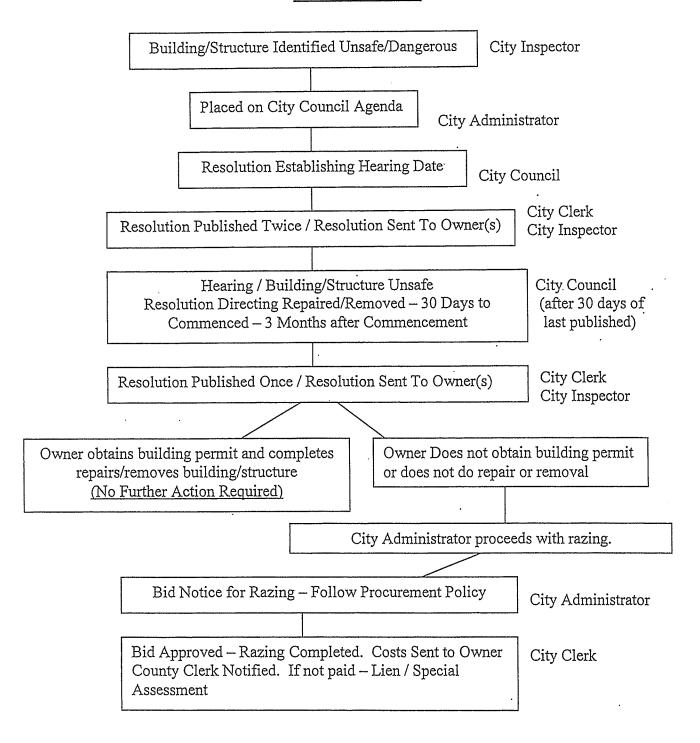
City of VALLEY FALLS

Incorporated May 17, 1869

APPLICANT INFORMATION							
APPLICANT NAME:			DATE:				
CO-APPLICANT (optional)	COMPANY	(if applicable))				
ADDRESS: STREET	'						
CITY	ST	ATE		ZIP			
PHONE: EMAIL	<u>.:</u>						
List Properties You Own In Altamont:							
LAND BANK PR	OPERTY INF	ORMATIO	N				
PROPERTY ADDRESS:	CI EKII IIII	- I	NT LAND		STRI	JCTURE	
Do you have any Code Enforcement Violations in the	he City of Altam		1	YES		NO	
Are you delinquent on any licenses, taxes, or utility				YES		NO	
PROPOSED USE OF PROPERTY- CHECK ALL THAT APPLY							
Yard Extension		on of existi					
Parking	Home Own		ng structu	10			
Garage	Rental Hom						
Home Addition	Business/ 0	Commercial	Use				
New Home Construction	Apartments	3					
Commercial Constructions	Other:						
FOR CONSTRUCTION	I/ REMODEL P	ROJECTS	ONLY:				
Does project comply with current zoning?			Y	ES		NO	
MUST INCLUDE:							1
Letter of credit or pre-approval letter from lender							
Drawing of project							
Building Permit							
NRA Application (if applicable)							
Terms of Proposal:							
As the applicant I attest that the information in this proposal is accurate. I attest that I have read the City of							
Altamont Land Bank policy and agree to the terms and conditions of it. I understand that the Land Bank and the City of Altamont reserve the rights to reject any proposal without cause.							
the City of Altamont reserve the rights to reject an	y proposai with	out cause.					
Applicant Signature:							
Land Bank Board Signature:		APPROVED	DENIED	DA	ATE:		
	l l						

CODE	CURRENT ADOPTED	RECOMMENDED TO ADOBT
International Building Code (IBC)	2004	2021
International Mechanical Code (IMC)	None Adopted	2021
International Residential Code (IRC)	None Adopted	2021
International Plumping Code (IPC)	2003	2021
National Electrical Code (NEC)	2002	2020

TIMELINE TO DEMOLISH OR REPAIR BUILDING PROCESS 6+ Months Process



Enclosure (5)



Housing Inspection (for demolition)

RE: 207 Sycamore

Bryan A & Mindi Caskey 1525 SW MacVicar Ave Topeka, KS 66004

On January 28, 2022 an exterior inspection was conducted on the house at the property known as **207 Sycamore (Valley Falls Original Town, S19, T08, R018, BLOCK 19, ACRES 0.16, N1/2 Lot 9 & S1/2 Lot 10**). Deferred maintenance of site infrastructure has facilitated moderate structural complications with the buildings. In accordance with Chapter VIII, Article 5, below is a list of items that need addressed:

- 1) Replace missing guttering/downspouts
- 2) Repair foundation on North side of house
- 3) Replace damaged siding
- 4) Prep and paint all exterior wood surfaces

5) Remove all trash, brush and demolition debris from site

The appraised value of this structure is \$21,380.00, and the cost estimate of repairs (not including finishes) for the house is \$8,022.05. (see attached)

The taxes for 2019, 2020 and 2021 are unpaid.

Water has been off since 3/2/2020.

The property is not on the National or State Register of Historic Places.

207 SYCAMORE 1

The building could add value to the neighborhood and add visual integrity to the overall look of Valley Falls. However, as it sits, the appearance of the premise is not commensurate with the character of the properties in the neighborhood and constitutes a blight to the adjoining properties, the neighborhood, and the city.

In my opinion cite the owner for exterior violations with an attempt for rehabilitation. The property is 3 years delinquent on taxes so meets the criteria for tax sale. Register the violation notice and through the Jefferson County Treasurers office request the property be put on the list for an upcoming tax sale. Home values are at an all-time high, so in the right hands this structure could be a positive piece of housing stock for the City of Valley Falls.

If the City so chooses, this building can be salvaged.

207 SYCAMORE 2

Cost Estimate

Address:	207 Sycamore	U	Init: Unit 01	
Spec #	Spec	Qty U	loM Unit Pric	e Total Price
Trade:	5 Demolition & Disposal			
711	REMOVE BEARING WALL	38.00	LF \$100.00	\$3,800.00
800	DUMPSTER20 CUBIC YARDS	1.00	EA \$450.00	\$450.00
	5	Demolition &	Disposal Subtotal:	\$4,250.00
Trade:	7 Masonry			
1110	BLOCK FOUNDATION WALL	152.00	SF \$10.50	\$1,596.00
		7	Masonry Subtotal:	\$1,596.00
Trade:	10 Carpentry			
2585	SIDINGCLAPBOARD REPLACE	152.00	SF \$6.18	\$939.36
2595	SIDINGT1-11 REPLACE	77.00	SF \$4.92	\$378.84
		10 C	Carpentry Subtotal:	\$1,318.20
Trade:	15 Roofing			
4615	FLASHING REPAIR - Awning/South side	8.00	LF \$3.45	\$27.60
4645	GUTTER/DOWNSPOUT5" SEAMLESS	135.00	LF \$6.15	\$830.25
		15	Roofing Subtotal:	\$857.85
	Address: 207 Sy	camore Unit	:: Unit 01 Total:	\$8,022.05
			Total:	\$8,022.05

Date

06/19/2015

07/02/2013

07/02/2013

Time

12:04 PM

Code

5

7

0

Amount Type

Parcel ID: 044-084-19-0-20-02-002.01-0 Quick Ref: R1451 Tax Year: 2021 Run Date: 5/18/2021 1:02:49 PM

OWNER NAME AND MAILING ADDRESS

Caskev. Brvan A & Mindi

1525 SW MacVicar AVE Topeka, KS 66604

PROPERTY SITUS ADDRESS

207 Sycamore ST Valley Falls, KS 66088

LAND BASED CLASSIFICATION SYSTEM

Single family re: Sfx: 0 Function: 1101 Activity: 1100 Household activities Ownership: 1100 Private-fee simple

Developed site - with building Site: 6000

GENERAL PROPERTY INFORMATION

Prop Class: Residential - R

Living Units: 1 Zoning:

Valley Falls - 071 Neighborhood:071

Economic Adj. Factor: Map / Routing:

Tax Unit Group: 007-007 - Valley Falls City



Image Date: 06/23/2015

PROPERTY FACTORS

Topography: Level - 1

Utilities: All Public - 1

Paved Road - 1 Access:

Fronting: Residential Street - 4 Neighborhood or Spot - 6 Location: Parking Type: On Street - 2

Parking Quantity: Minimum - 1 Parking Proximity: On Site - 3

Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE 2020 APPRAISED VALUE Cls Total Cls Land Total Land Building Building R 12,840 17.880 30,720 R 12,640 16.830 29,470 Total 12,840 17,880 30,720 Total 12,640 16,830 29,470

INSPECTION HISTORY

HRH

TLE

KLB

BUILDING PERMITS

Appraiser

Contact

Issue Date

02/06/2008

Status

С

Code

% Comp

100

Reason

relist

Sale

Sale

0 See Notes (see notes/comments fiel

TRACT DESCRIPTION

Valley Falls Original Town, S19, T08, R018, BLOCK 19, ACRES 0.16, N1/2 Lot 9 & S1/2 Lot

PARCEL COMMENTS

GenLink: 044-084-19-0-20-02-002.00-0-; Prop-NC: BP, AN, AP; Prop-Com: BP-FIRE ON BACK WALL; AN-MINOR FIRE DAMAGE PER TENANT; AP-\$29,600 1/09; Permits: SN: fire on back wall - minor fire damage per tenant

MARKET LAND INFORMATION																		
Method	Туре	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Fron	1-Regular Lot - 1		50	142	0.98								9	100.00	150.00	36.00	38.00	12.840

Total Market Land Value 12.840

JFCENTRAL Property Record Card

Parcel ID: 044-084-19-0-20-02-002.01-0 Quick Ref: R1451 Tax Year: 2021 Run Date: 5/18/2021 1:02:49 PM

Parcel ID: 044-084-19-0-20-02-002.01-0				
DWE	LLING INFORM	ATION		
Res Type:	1-Single-Family	/ Resid	ence	
Quality:	2.67-AV-			
Year Blt:	1900	Est:	Yes	
Eff Year:				
MS Style:	5-1 1/2 Story F	inished		
LBCSStruct:	1110-Detached	I SFR ι	ınit	
No. of Units:				
Total Living A	rea:			
Calculated Are	ea:		816	
Main Floor Living Area: 544				
Upper Floor L	iving Area Pct:		50	
CDU:	FR			
Phys/Func/Econ: FR- / /				

Ovr Pct Gd/Rsn: Remodel:

Percent Complete:

Assessment Class: MU Cls/Pct:

COMP SALES INFORMATION					
Arch Style:	09-Old Style				
Bsmt Type:	1-Slab - 1				
Total Rooms	: 5	Bedrooms: 2			
Family Room	ıs:				
Full Baths:	1	Half Baths:			
Garage Cap:	0				
Foundation:	Concrete -	2			

IMPROVEMENT COST SUMMARY						
Dwelling RCN:			81,273			
Percent Good:			22			
Mkt Adj:	100	Eco Adj:	100			
Building Value:			17,880			
Other Improvement RCN:			0			
Other Improvement Value:			0			
CALCULATED VALUES						
Cost Land:			12,840			
Cost Building:			17,880			

CALCULATED VALUES					
Cost Land:	12,840				
Cost Building:	17,880				
Cost Total:	30,720				
Income Value:	0				
Market Value:	32,000				
MRA Value:	33,120				
FINAL VALUES					

FINAL VALUES				
Value Method:	COST			
Land Value:	12,840			
Building Value:	17,880			
Final Value:	30,720			
Prior Value:	29,470			

8 **915**18 11 10 38

SKETCH VECTORS

A0CR13U28R5U10L18D38F; A1U46R6CR11X8

BUILDING COMMENTS

DwellCDU: changed cdu per TLE 7/2/13.CDU Rsn: MI; DwellCom: A1-10 0180sf , A2-63 0088sf; DwellComp: OBY cond = P

DWELLING COMPONENT	<u> </u>					
DWELLING COMPONENTS						
Code	Units	Pct	Quality	Year		
108-Frame, Siding, Wood		100				
208-Composition Shingle		100				
313-Wall Furnace		100				
402-Automatic Floor Cover Allowance						
601-Plumbing Fixtures	5					
602-Plumbing Rough-ins	1					
621-Slab on Grade	364					
622-Raised Subfloor	452					
901-Open Slab Porch	48		3.00	1900		
915-Enclosed Wood Deck, Solid Wall	88		1.00			



City of

VALLEY FALLS

Incorporated May 17, 1869

RESOLUTION NO. 2022-02

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF VALLEY FALL, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the enforcing officer of the City of Valley Falls, Kansas, did on February 16, 2022 file with the Governing Body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF VALLEY FALLS, KANSAS:

That a hearing will be held on the 16th day of March, 2022, before the Governing Body of the city at 6:30 o'clock. p.m., at the at 417 Broadway Street, Valley Falls, Kansas at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

207 Sycamore Street, Valley Falls, Kansas; The North half of lot 9 and the South half of lot 10 in Block 19 in the City of Valley Falls in Jefferson County, Kansas according to the recorded plat there of;

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published one each week for two consecutive weeks on the same day of the week and shall give notice of the aforesaid hearing in the manner provided by law.

	Mayor		
ATTEST:	-		
City Clerk			

Adopted this 16th day of February 2022



Housing Inspection (for demolition)

RE: 426 Broadway

Henderson White Family Trust 13013 70th St Oskaloosa, Ks 66066

On January 28, 2022 an exterior inspection was conducted of the commercial building (downtown row store) on the property known as 426 Broadway (Valley Falls Original Town, S19, T08, R018, BLOCK 23, ACRES 0.04, W26' Lot 7 & S26' W26' Lot 8). The site has several drainage pathways that have led to the settlement and deterioration of the building façade. Deferred maintenance of site infrastructure has facilitated moderate structural complications with the buildings. In accordance with Chapter VIII, Article 5, below is a list of items that need addressed:

- 1) Tear off and replace damaged areas of roof
- Replace damaged/broken/inoperable windows
- Replace damaged and/or missing fascia/guttering/downspouts
- 4) Repair or replace noncompliant handrail on West side of building on concrete porch/staircase

- 5) *Repair stone façade (shear cracks, deteriorated grout / structurally significant for safety purposes)
- 6) Remove large tree that has fallen onto West side of the building and is blocking pedestrian right-of-way
- 7) Prep and paint all exterior wood surfaces and block
- 8) Remove all trash, brush and demolition debris from site

426 BROADWAY 1

The appraised value of this structure (Jefferson County Appraisers office) is \$33,850.00, and the cost estimate of repairs (not including finishes) for the building is approximately \$3,841.20. (see attached)

The 2nd half of 2021 taxes are unpaid.

The property is not on the National or State Register of Historic Places.

The building has structural value to the neighboring building and adds visual integrity to the overall look of downtown Valley Falls. However, as it sits, the appearance of the premise is not commensurate with the character of the properties in the neighborhood and constitutes a blight to the adjoining properties, the neighborhood, and the city.

In my opinion it should be cited for exterior violations with an attempt for rehabilitation. Grout is deteriorating and there are shear cracks on front and side walls. Settling has occurred. If not repaired freeze/thaw cycles will cause further deterioration. Wood exterior is deteriorated and damaged. Areas of roof framing are deteriorated and damaged. Wood framing is rotted and deteriorated. Interior has potential mold issues due to the infiltration of water. There is also the concern that the East wall is connected to the neighboring building. The money spent for demolition would go a long way in repairing the exterior of the structure and the cost levied against the property in the form of an assessment.

If the City so chooses, this building could be salvaged.

If the City chooses to demolish, I recommend hiring a structural engineer to determine if and/or how the buildings are attached and structural integrity of the neighboring property.

426 BROADWAY 2

Cost Estimate

Address:	42	6 Broadway		Unit:	Unit 01	
Spec #	Spe		Qty	UoM	Unit Price	Total Price
Trade:	7	Masonry				
1170	BLO	CK WALL REPAIR	72.00	SF	\$14.25	\$1,026.00
			;	7 Ma	sonry Subtotal:	\$1,026.00
Trade:	10	Carpentry				
3530	GUA	RD RAILWROUGHT IRON	24.00	LF	\$36.00	\$864.00
			10	Carp	entry Subtotal:	\$864.00
Trade:	15	Roofing				
4770	GUT	TER, SOFFIT, TRIMREPLACE	12.00	LF	\$33.60	\$403.20
			1	5 Rc	ofing Subtotal:	\$403.20
Trade:	19	Paint & Wallpaper				
5785	PRE	P & PAINT EXTERIOR MASONRY	1,800.00	SF	\$0.86	\$1,548.00
			19 Paint &	Wall	paper Subtotal:	\$1,548.00
		Address:	426 Broadway Un	iit: U	nit 01 Total:	\$3,841.20
					Total:	=====================================

Date

05/14/2018

07/16/2013

07/09/2013

Time

12:03 PM

2:08 PM

2:08 PM

Code

5

5

7

Amount Type

PARCEL COMMENTS

0 Interior Remodel

Parcel ID: 044-084-19-0-20-08-006.00-0 Quick Ref: R1490 Tax Year: 2021 Run Date: 5/18/2021 12:48:08 PM

OWNER NAME AND MAILING ADDRESS

Henderson White Family Trust

13013 70th ST Oskaloosa, KS 66066

PROPERTY SITUS ADDRESS

426 Broadway ST Valley Falls, KS 66088

LAND BASED CLASSIFICATION SYSTEM

Function: 2101 Downtown row: Sfx: 1 Activity: 2110 Goods-oriented shopping Ownership: 1100 Private-fee simple

Developed site - with building Site: 6000

GENERAL PROPERTY INFORMATION

Prop Class: Commercial & Industrial - C

Living Units: Zoning:

Neighborhood:072 Valley Falls Commercial - (

Economic Adj. Factor: Map / Routing:

Tax Unit Group: 007-007 - Valley Falls City



Image Date: 06/06/2018

PROPERTY FACTORS

Topography: Above Street - 2

Utilities: All Public - 1

Paved Road - 1, Sidewalk - 6 Access:

Fronting: Secondary Street - 3 Central Business District - 1 Location: Parking Type: On Street - 2 Parking Quantity: Adequate - 2 Parking Proximity: Near - 1 Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE 2020 APPRAISED VALUE Cls Land Building Total Cls Land Building Total С 6.820 0 6,820 С 6.720 0 6.720 R 0 31,880 31,880 R 0 31,960 31,960 Total 6,820 31,880 38,700 Total 6,720 31,960 38,680

INSPECTION HISTORY

HRH

BUILDING PERMITS

tle

tle

Appraiser

Contact

Issue Date

07/03/2003

Status

С

Code

% Comp

100

Reason

relist

relist

relist

TRACT DESCRIPTION

Valley Falls Original Town, S19, T08, R018, BLOCK 23, ACRES 0.04, W26' Lot 7 & S26' W26' Lot 8.

App-Com: PUP 2019-0051 YR 19-1/15/2020; Permits: :

								N	MARKET L	AND INFORMA	TION							
Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Fron	1-Regular Lot - 1		26	76	0.70	5	40				SS		9	100.00	150.00	36.00	38.00	3,410
Fron	1-Regular Lot - 1		26	76	0.70	5	40				SS		9	100.00	150.00	36.00	38.00	3,410

Total Market Land Value 6.820

JFCENTRAL Property Record Card

Parcel ID: 044-084-19-0-20-08-006.00-0 Quick Ref: R1490 Tax Year: 2021 Run Date: 5/18/2021 12:48:08 PM

GENERAL BUILDING INFORMATION

APARTMENT DATA

2202-Downtown row store

Bldg No. & Name: **VACANT BLDG - REMODELING**

No. of Units: Unit Type:

BR Type:

MS Zip: MS Mult:

LBCS Structure Code:

Identical Units:

Units:

Baths:

IMPROVEN	IENT COST	SUMMARY		CALCULATED	VALUES	FINAL VAL	UES .
Building RCN:			129,150	Cost Land:	6,820	Value Method:	COST
Mkt Adj:	100	Eco Adj:		Cost Building:	31,880	Land Value:	6,820
Building Value:			16,790	Cost Total:	38,700	Building Value:	31,880
Other Improvement RC	N:		0	Income Value:	0	Final Value:	38,700
Other Improvement Val	ue:		0	Market Value:	0	Prior Value:	
				MRA Value:	0		

24

BUILDING COMMENTS

SKETCH VECTORS

A0CU42X24H

	COMMERCIAL BUILDING SECTIONS & BASEMENTS													
Sec	Occupancy	MSCIs Rank Yr Blt Eff	Yr Levels Stories	Area	Perim	Hgt	Phys	Func E	con OVR %	Rsn Inc Use	Net Area	Cls	RCN % Gd	Value
1	350-Restaurant	C 0.70 1900	01 / 01	1,008	132	12	2	1		037		R	129,145 13	16,790

	COMMERCIAL BUILDING SECTION COMPONENTS												
Sec	Code	Units	Pct	Size	Other	Rank	Year						
1	612-Warmed and Cooled Air		100										
1	812-Concrete Block		100										

OTHER BUILDING IMPROVEMENT COMPONENTS

JFCENTRAL Property Record Card

3

Parcel ID: 044-084-19-0-20-08-006.00-0 Quick Ref: R1490 Tax Year: 2021 Run Date: 5/18/2021 12:48:08 PM

GENERAL BUILDING INFORMATION

APARTMENT DATA

5

FINAL VALUES

LBCS Structure Code: 2202-Downtown row store

APARTMENTS Bldg No. & Name:

Units:

Identical Units:

Building RCN:

No. of Units: 1

BR Type:

Unit Type:

MS Mult: MS Zip: Baths:

IMPROVEMENT (COST SUMMARY
---------------	--------------

116,110 100 Eco Adj:

CALCULATED VALUES Cost Land: 6,820 Cost Building: 31,880

Value Method: Land Value:

COST 6,820

Building Value:

Mkt Adj:

Other Improvement RCN:

Other Improvement Value:

15,090 Cost Total: Income Value: 38,700 0

Building Value: Final Value:

Prior Value:

31,880 38,700

Market Value: 0

MRA Value: 0

24

BUILDING COMMENTS

SKETCH VECTORS

A0CU34X24H

					COI	MMERCIAL	BUILDING	SECTIO	NS & B	ASEMENTS				
Sec	Occupancy	MSCIs	Rank	Yr Blt E	Eff Yr Levels Stories	Area	Perim	Hgt	Phys	Func Econ	OVR % Rsn Inc Use Net A	ea Cls	RCN % Gd	Value
1	459-Mixed Ketail W/ Kesid. Units	С	0.50	1900	01 / 01	816	75	9	2	1	011	R	55,695 13	7,240
1	459-Mixed Ketall W/ Kesid. Linits	С	0.50	1900	02 / 02	816	96	9	2	1	011	R	60,416 13	7,850

	COMMERCIAI	L BUILDING SECTION	ON COM	PONENT	S		
Sec	Code	Units	Pct	Size	Other	Rank	Year
1	606-Space Heater		100				
1	812-Concrete Block		100				
1	8002-Porch, Open Slab	120					
1	606-Space Heater		100				
1	812-Concrete Block		100				

OTHER BUILDING IMPROVEMENT COMPONENTS



City of

VALLEY FALLS

Incorporated May 17, 1869

RESOLUTION NO. 2022-03

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF VALLEY FALL, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the enforcing officer of the City of Valley Falls, Kansas, did on February 16, 2022 file with the Governing Body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF VALLEY FALLS, KANSAS:

That a hearing will be held on the 16th day of March, 2022, before the Governing Body of the city at 6:30 o'clock. p.m., at the at 417 Broadway Street, Valley Falls, Kansas at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

426 Broadway, Valley Falls, Kansas; A tract of land described as Part of Lots Seven (7) and Eight (8), in Block Twenty-three (23), City of Valley Falls, Jefferson County, Kansas, described as follows: Beginning at the Southwest corner (SWcr) of said Lot Seven (7); thence North 76 feet, more or less, to the center of a wall; thence East 26 feet, more or less, to the center of a wall; thence South 76 feet, more or less; thence West 26 feet, more or less, to the place of beginning

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published one each week for two consecutive weeks on the same day of the week and shall give notice of the aforesaid hearing in the manner provided by law.

	Mayor	
ATTEST:		
C't C11-		
City Clerk		

Adopted this 16th day of February 2022



Housing Inspection (for demolition)

RE: 204 Walnut

Grant M. Lassiter 201 Walnut St Valley Falls, Ks 66088

On February 7, 2022 an exterior inspection was conducted on the trailer at the property known as **204 Walnut (Valley Falls Original Town, S19, T08, R018, BLOCK 17, ACRES 0.24, Lot 3 & N1/2 Lot 4**). It is recommended that the City of Valley Falls, due to severe dilapidation and defects, as defined within the City ordinance, proceed with the demolition of the structure. In accordance with Chapter VIII, Article 5, below is a list of items that need addressed:

- 1) Replace damaged/broken/inoperable windows on East side allowing water infiltration
- Replace damaged and/or missing fascia/guttering/downspouts
- 3) Replace rotted siding and framing

- 4) Gut structure interior (east wall. Approx. 16'x8' area) to expose walls and floors for damage assessment
- 5) Install front porch/stairs
- 6) Repair/replace plumbing
- 7) Prep and paint all exterior wood surfaces
- 8) Remove all trash, brush and demolition debris from site

The appraised value of this structure is \$19,940.00, and the cost estimate of repairs (not including finishes) for the house is \$6,820.20. (see attached)

The 2nd half of 2021 taxes are unpaid.

204 WALNUT 1

The property is not on the National or State Register of Historic Places.

The appearance of the premise is not commensurate with the character of the properties in the neighborhood, constitutes a blight to the adjoining properties, the neighborhood and the City. It can also be argued that manufactured homes, not set on permanent foundations and with no design criteria, degrade the integrity of the neighborhood and lower property values.

I would also recommend adopting an ordinance that possibly prohibits or at least regulates the placement of manufactured homes within residential areas not designed as mobile home parks (ideas attached).

If the City so chooses, this building can be salvaged.

204 WALNUT 2

Cost Estimate

Address:	: 204 Walnut		Unit:	Unit 01	
Spec #	Spec	Qty	UoM	Unit Price	Total Price
Trade:	5 Demolition & Disposal				
715	GUT STRUCTURE INTERIOR	128.00	SF	\$2.60	\$332.80
795	HAUL DEBRIS TO LANDFILL	1.00	LD	\$145.00	\$145.00
		5 Demolition	& Dis	sposal Subtotal:	\$477.80
Trade:	10 Carpentry				
2470	PARTITION8" WOOD BEARING	8.00	LF	\$12.75	\$102.00
2595	SIDINGT1-11 REPLACE	128.00	SF	\$6.15	\$787.20
2975	WINDOWVINYL DBL HNG SGL GLZ	3.00	EΑ	\$325.00	\$975.00
3590	STEPS/LANDINGREPL EXTERIOR	1.00	EA	\$480.00	\$480.00
		10	Carp	pentry Subtotal:	\$2,344.20
Trade:	15 Roofing				
4645	GUTTER/DOWNSPOUT5" SEAMLESS	180.00	LF	\$4.10	\$738.00
		1	15 Rc	oofing Subtotal:	\$738.00
Trade:	19 Paint & Wallpaper				
5656	PREP & PAINT EXTERIOR WOOD SIDING	1,312.00	SF	\$0.85	\$1,115.20
		19 Paint &	Wall	paper Subtotal:	\$1,115.20
Trade:	21 HVAC				
6002	HVACGENERAL REQUIREMENTS	1.00	GR	\$0.00	\$0.00
			21 i	HVAC Subtotal:	\$0.00
Trade:	22 Plumbing				
6610	WATER SUPPLYINSPECT,REPORT	1.00	AL	\$45.00	\$45.00
6705	WASTE LINESINSPECT, REPORT	1.00	AL	\$0.00	\$0.00
6763	GAS LINEPRESSURE TEST	1.00	EA	\$100.00	\$100.00
		22	Plur	nbing Subtotal:	\$145.00
Trade:	23 Electric				
7430	CERTIFY ELECTRIC DISTRIBUTION	1.00	AL	\$0.00	\$0.00
		2	23 EI	ectric Subtotal:	\$0.00

Address: 204 Walnut Unit: Unit 01

Spec # Spec Qty UoM Unit Price Total Price

Trade: 28 House Moving

**HOUSE MOVING--GEN. REQS. 1.00 EA \$2,000.00 \$2,000.00

28 House Moving Subtotal: \$2,000.00

Address: 204 Walnut Unit: Unit 01 Total: \$6,820.20

Total: \$6,820.20

Date

08/03/2015

09/10/2013

06/19/2008

Number

00001

Time

3:20 PM

10:42 AM

12:00 PM

Code

5

5

5

Amount Type

PARCEL COMMENTS

0 Mobile Home

Parcel ID: 044-084-19-0-20-04-001.01-0 Quick Ref: R1459 Tax Year: 2021 Run Date: 5/18/2021 1:03:10 PM

OWNER NAME AND MAILING ADDRESS

Lassiter, Grant M

201 Walnut ST Valley Falls, KS 66088

PROPERTY SITUS ADDRESS

204 Walnut ST Valley Falls, KS 66088

LAND BASED CLASSIFICATION SYSTEM

Function: 1160 Manufactured h Sfx: 0
Activity: 1000 Residential activities
Ownership: 1100 Private-fee simple

Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: R Residential - R

Living Units: 1 Zoning:

Neighborhood: 071 Valley Falls - 071

Economic Adi. Factor: Map / Routing: 084 /

Tax Unit Group: 007-007 - Valley Falls City



Image Date: 08/04/2015

PROPERTY FACTORS

Topography: Below Street - 3

Utilities: All Public - 1

Access: Paved Road - 1

Fronting: Residential Street - 4
Location: Neighborhood or Spot - 6
Parking Type: Off Street - 1

Parking Type: Off Street - 1
Parking Quantity: Minimum - 1
Parking Proximity: On Site - 3

Parking Covered: Parking Uncovered:

2021 APPRAISED VALUE 2020 APPRAISED VALUE Cls Total Cls Land Total Land Building Building R 13,770 19,940 33,710 R 13,570 34,250 47,820 Total 13,770 19,940 33,710 Total 13,570 34,250 47,820

INSPECTION HISTORY

HRH

KBW

BUILDING PERMITS

hrh

Appraiser

Contact

Issue Date

04/17/2006

Status

С

Code

% Comp

100

Reason

relist

relist

TRACT DESCRIPTION

Valley Falls Original Town, S19, T08, R018, BLOCK 17, ACRES 0.24, Lot 3 & N1/2 Lot 4.

GenLink: 044-084-19-0-20-04-001.00-0-; Permits: :

	MARKET LAND INFORMATION																	
Method	Туре	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Fron	1-Regular Lot - 1		75	142	0.98								9	100.00	150.00	36.00	38.00	13,770

Total Market Land Value 13,770

JFCENTRAL Property Record Card

Parcel ID: 044-084-19-0-20-04-001.01-0 Quick Ref: R1459 Tax Year: 2021 Run Date: 5/18/2021 1:03:10 PM

DWELLING INFORMATION Res Type: Quality: Year Blt: Est: Eff Year: MS Style: LBCSStruct:	COMP SALES INFORMATION Arch Style: Bsmt Type: Total Rooms: Family Rooms: Full Baths: Garage Cap:	IMPROVEMENT COST SUMMARY Dwelling RCN: 48,046 Percent Good: 35 Mkt Adj: 100 Eco Adj: 100 Building Value: 16,820	
No. of Units: Total Living Area: Calculated Area: Main Floor Living Area: Upper Floor Living Area Pct: CDU: Phys/Func/Econ:	Foundation: MANUFACTURED HOMES Res Type: Manufactured Home Style: 13-Singlewide Year: 1997 Eff Year: Quality: 2.00-FR LBCS Struct: Manufactured home	CALCULATED VALUES Cost Land: 13,770 Cost Building: 0 Cost Total: 13,770 Income Value: 0 Market Value: 0	No Sketch Available
Ovr Pct Gd/Rsn: Remodel: Percent Complete: Assessment Class: MU Cls/Pct:	Width: 16 Length: 66 CDU: AV- Class: Phys/Func/Econ: AV / / Ovr Pct Gd/Rsn: Tagalong Style: Width: Length: Post Value: Yes	MRA Value: 0 FINAL VALUES Value Method: COST Land Value: 13,770 Building Value: 19,940 Final Value: 33,710 Prior Value: 47,820	
	BUILDING COMMENTS		SKETCH VECTORS

MANUFACTURED HOUSING COMPONENTS								
Code	Units	Pct	Quality	Year				
181-Aluminum Sheet		100						
223-Metal, Corrugated or Ribbed		100						
351-Warmed & Cooled Air		100						
402-Automatic Floor Cover Allowance								
601-Plumbing Fixtures	7							
602-Plumbing Rough-ins	1							
1501-Skirting, Metal or Vinyl, Vertical	164							



City of

VALLEY FALLS

Incorporated May 17, 1869

RESOLUTION NO. 2022-04

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF VALLEY FALL, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the enforcing officer of the City of Valley Falls, Kansas, did on February 16, 2022 file with the Governing Body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF VALLEY FALLS, KANSAS:

That a hearing will be held on the 16th day of March, 2022, before the Governing Body of the city at 6:30 o'clock. p.m., at the at 417 Broadway Street, Valley Falls, Kansas at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

204 Walnut Street Valley Falls; Lot 3 and the North half of lot 4 in Block 17 in the City of Valley Falls, Jefferson County, Kansas according to the recorded plat there of;

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published one each week for two consecutive weeks on the same day of the week and shall give notice of the aforesaid hearing in the manner provided by law.

ATTEST:	Mayor
City Clerk	

Adopted this 16th day of February 2022



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City Administrator Report City Council February 16, 2022

- 1) CDBG Street Project -The final inspection will be completed March 3rd. After final inspection, the final Drawdown will be completed, closing out the project. The tax reimbursement form has been sent in to the State.
- 2) CDBG Sewer Project has officially awarded the City of Valley Falls for \$600,000. Attended award ceremony on February 10th.
- 3) gWorks implementation has started. We have begun data entry from old software to gWorks. Anticipated to be LIVE and fully operational on new system by April 1st. Fund Balance vs Bank balances adjustments will be made during switch to gWorks.
- 4) Working on review and update of Job Descriptions and Personal Policies & Guidelines.
- 5) Review of the fixed assets listing for all city departments. Department asset reports will be due on Feb 18th.
- 6) Firewall at City Hall and Water plant was set up ineffectively in past. New router ordered to set up correctly.
- 7) KRWA will be testing all our fire hydrants in the spring. This service is free.
- 8) Attended Chamber Meeting on Thursday, February 3rd.
- 9) Economic Development Board Meeting was on February 7th. Next meeting will be March 7th.
- 10) Planning Commission Board Meeting was on February 8th. Next meeting will be March 8th.
- 11) Work Session was on February 9th. Next work session will be March 9th.
- 12) Attended CDBG Award Ceremony on Thursday, February 10th.

Pending Projects

CDBG Street Project - Project Complete. Final Inspection March 3rd. Draw 2 for \$2,000 after inspection will close project. CDBG Sewer Project - Approval of \$600,000. Will attend CDBG Workshop on February 23rd.

American Rescue Plan Act - \$175,958.36 allocated. \$87,458.86 received 7/14/21. \$520.32 received 10/27/21.

Opioid Settlement - Anticipated \$5/ Capita. 25% of Settlement shared 50/50 with cities and counties. Other 75% will be used for grants. This first round of payouts on the settlement will allow partnerships with other local entities. Installation of Automatic Water Meters: 175 installed to date

Financials

Fund Balances As Of:

Fund #	Fund Name	Previous Balance	Current Balance
01	General	\$160,878.40	\$144,260.75
03	Water	\$135,783.99	\$145,525.00
04	Sewer	\$267,769.65	\$271.684.07
05	Capital Improvement	\$76,575.34	\$76,575.34
06	Street & Highway	\$25,583.23	\$25,583.23
07	Special Equipment Reserve	\$1,531.71	\$1,531.71
08	Solid Waste	\$53,636.04	\$50,322.19
09	Bond Fund	\$337,818.80	\$352,017.56



City of

VALLEY FALLS

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Public Works Report February 16, 2022

Water:

Got new chlorine reader installed and it is doing good

Got 1 new meter installed

Got the computer fixed at the water plant correcting the clocks. Our IT guy is working on writing a program so we can correct clock drift

Received 2 new fire hydrants

IT guy is also going to give us a bid on installing temperature sensors at sed pond and hurst tower

Parks:

Nothing to report

Sewers:

Got 1 bid in to do the work around the lagoon still awaiting other bids

Streets:

Snow removal has been quicker and easier with new equipment

General:

Kenneth is attempting to schedule CDL testing (testing sites are limited due to staffing issues)



VALLEY FALLS POLICE







Council Meeting 02/16/2021

- Graphics for the patrol cars have been ordered and expecting to receive next week.
- Once the charger is taken to a company to buff the door, the graphics will be applied to both vehicles.
- Valley Falls PD, Jefferson Co. Sheriff's Office & Jackson Co. Sheriff's Office participated in conducting a random K-9 search of USD 338 at the request of the school's administration with negative results.
- Attended the Valley Falls VFW pancake dinner. Spent time with veteran members
- Continuing to build relationships with the community members and organizations within Valley Falls. I have attended many school events, sporting games etc.
- Officer Rivera is doing well and adapting to training and will be leaving for the academy March 7th.
- Officer Rivera and I attended Spike Strip training, offered <u>Free</u>. Purposes of this training is to reduce injuries and the risks involved in those involved and to end chases safely.
- Bill and I looked at the laptop stand donated by the Miami County Sheriff's Office. Due to the size of our police radio, the console which houses the laptop stand does not fit.
- Spoke with Tom Allen about manufacturing a laptop stand, in which he stated that he would not be able to construct what we need, and that it would cost more than purchasing a new one.
- Jotto Laptop Mount ordered for \$305.00 with NET 30
- Completed Fixed Asset Listing for the PD
- Narcotics Investigations ongoing

EXECUTIVE SESSION MOTIONS

There is no standard format for the motion to recess into executive session which will apply to all situations. Because the statutory language requires the motion contain both the "justification" and the "subjects" to be discussed, the motion should include the statutory reason for recessing into executive session and a more specific description of the topic for discussion.

1. Statutory reason for non –elected personnel needs a more specific reason which could be Individual employee's performance

I move the city council recess into executive session to discuss an individual employee's performance pursuant to the **non-elected personnel** matter exception, K.S.A. 75-4319 (b) (1) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at ____PM.

2. Statutory reason for Attorney – Client privilege needs a more specific reason which could be discuss contract, Litigation, Claim, or other such more specific item.

I move the city council recess into executive session to discuss a claim pursuant to **Attorney – Client privilege** matter exception, K.S.A. 75-4319(b)(2) to include: the City Attorney and (people to participate besides governing body.) The open meeting will resume in the city council room at _____PM.

- 3. For employer-employee negations a more specific description could be salary. I move the city council recess into executive session to discuss salary pursuant to employer-employee negotiations matter exception, K.S.A. 75-4319(b) (3) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at _____PM.
- 4. For property acquisition matters a more specific description could be purchase cost. I move the city council recess into executive session to preliminary discuss purchase cost pursuant to property acquisition matter exception, K.S.A. 75-4319(b)(6) to include: (people to participate besides governing body.) The open meeting will resume in the city council room at _____PM.
- **K.S.A. 75-4319.** Closed or executive meetings; conditions; authorized subjects for discussion; binding action prohibited; certain documents identified in meetings not subject to disclosure. (a) Upon formal motion made, seconded and carried, all bodies and agencies subject to the open meetings act may recess, but not adjourn, open meetings for closed or executive meetings. Any motion to recess for a closed or executive meeting shall include a statement of (1) the justification for closing the meeting, (2) the subjects to be discussed during the closed or executive meeting and (3) the time and place at which the open meeting shall resume. Such motion, including the required statement, shall be recorded in the minutes of the meeting and shall be maintained as a part of the permanent records of the body or agency. Discussion during the closed or executive meeting shall be limited to those subjects stated in the motion. (b) No subjects shall be discussed at any closed or executive meeting, except the following:
- (1) Personnel matters of nonelected personnel;
- (2) consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship;
- (3) matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency;
- (4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships;
- (5) matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person;
- (6) preliminary discussions relating to the acquisition of real property;