

CITY OF VALLEY CENTER

FINAL AGENDA

AUGUST 14, 2014

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.

AUGUST 19, 2014

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION: MINISTERIAL ALLIANCE**
4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF AGENDA** p 3
6. **CLERK'S AGENDA** p 4
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 - B. Ordinance 1276-14: Revising Court Costs assessed by Valley Center Municipal Court, 2nd reading p 28
 - C. Ordinance 1277-14: Changing Zoning District Classification, 2nd Reading p 32
 - D. Ordinance 1278-14: Special Use for Library, 2nd reading p 35
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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 anytime during the regular City Council meeting, the City Council may meet in executive session for consultation concerning several matters (real estate, litigation, non-elected personnel and security).

This is an open meeting, open to the public, subject to the Kansas Open Meetings Act (KOMA). The City of Valley Center is committed to providing reasonable accommodations for persons with disabilities upon request of the individual. Individuals with disabilities requiring an accommodation to attend the meeting should contact the City Clerk in a timely manner, at cityclerk@valleycenter-ks.gov or by phone at (316)755-7310.

For additional information on any item on the agenda, please visit www.valleycenter-ks.gov or call (316) 755-7310.

APPROVAL OF AGENDA

RECOMMENDED ACTION:

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

CLERK'S AGENDA

A. MINUTES:

Attached are the Minutes from the August 5, 2014 Regular City Council Meeting as prepared by the Assistant City Clerk.

REGULAR COUNCIL MEETING
AUGUST 05, 2014
CITY HALL
121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 p.m. with the following members present: Judith Leftoff, Lou Cicirello, Terry Ishman, Laurie Dove, Marci Maschino, Lionel Jackson, Benjamin Anderson, and Al Hobson.

Members Absent: None

Staff Present: Joel Pile, City Administrator
Kristine Polian, City Clerk
Jose Santiago, Assistant City Clerk
Mark Hephner, Police Chief
Robert Tormey, Fire Captain
Brenton Holper, City Superintendent
Neal Owings, Parks and Public Buildings Superintendent
Joshua Golka (represented Mike Kelsey, City Engineer)
Barry Arbuckle, City Attorney

Press present: The Ark Valley News

APPROVAL OF THE AGENDA

Jackson requested Item C under Consent Agenda to be moved to Item D under New Business. Cicirello requested Item A under Consent Agenda to be moved to Item E under New Business. Hobson requested Item B under Consent Agenda to be moved to Item F under New Business.

Maschino moved, seconded by Jackson, to approve the Agenda as amended. Vote Yea: Unanimous. Motion carried.

CLERK'S AGENDA

A. MINUTES

- JULY 08, 2014 Joint City Council/Library Board Meeting.

Jackson moved, seconded by Anderson, to approve the Minutes of the July 08, 2014 Joint City Council/Library Board Meeting as presented. Vote Yea: Unanimous. Motion carried.

- JULY 15, 2014 Regular Council Meeting

Hobson moved, seconded by Anderson, to approve the Minutes of the July 15, 2014 Regular Council Meeting as presented. Vote Yea: Unanimous. Motion carried.

B. APPROPRIATION ORDINANCE – 08/05/2014

Cicirello moved, seconded by Jackson, to approve the August 15, 2014 Appropriation Ordinance as presented. Vote Yea: Unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS - None**PUBLIC FORUM - None****APPOINTMENTS – None****COMMITTEES, COMMISSIONS – No Questions/Comments.****OLD BUSINESS****A. PUBLIC HEARING: PROPOSED FY 2015 BUDGET****Mayor McNown opened the Public Hearing at 7:09PM.**

Kyle Lang, 714 S. Gatewood Street, disagreed with including a 1% sales tax on the ballot. He would like the sales tax to stay the same. Mr. Lang wants roads in the operating budget.

Mayor McNown closed at 7:12PM Public Hearing.**B. 2015 BUDGET DISCUSSION/APPROVAL**

- Jackson moved, seconded by Maschino, to remove the requested Police Department vehicle out of the 2015 Emergency Equipment Fund Budget. Vote Yea: Jackson. Opposed: Leftoff, Cicirello, Ishman, Dove, Maschino, Anderson, and Hobson. Motion defeated.
- Maschino moved, seconded by Hobson, to remove the full time position for the Parks Department out of the 2015 Budget. Vote Yea: Maschino and Hobson. Vote No: Leftoff, Cicirello, Ishman, Dove, Jackson, and Anderson. Motion defeated.
- Hobson moved, Jackson seconded, to postpone approving the 2015 Budget until next meeting. Vote Yea: Machino, Jackson, and Hobson. Opposed: Leftoff, Cicirello, Ishman, Dove, and Anderson. Motion defeated.
- Anderson moved, seconded by Ishman, to adopt 2015 Budget as presented. Vote Yea: Leftoff, Ishman, Dove, and Anderson. Opposed: Cicirello, Maschino, Jackson, and Hobson. Mayor McNown will not break the tie. Motion defeated.
- Cicirello moved, seconded by Jackson, to remove the Special Streets vehicle for \$25,000 and reduce transfer from General Fund to Special Streets by \$25,000.00. Vote Yea: Leftoff, Cicirello, Ishman, Maschino, Jackson, and Hobson. Vote No: Dove and Anderson. Motion carried.
- Cicirello moved, seconded Hobson, to remove \$5,500 from the Community Development Department, Computer/Equipment Fund. Cicirello and Hobson retracted the motion.
- Cicirello moved, seconded by Hobson, to go on a 10 minute recess. (Recess started at 8:17PM and ended at 8:27PM). Vote Yea: Unanimous. Motion carried.
- Hobson moved, seconded by Cicirello, to postpone to the next meeting, August 19, 2014. Vote Yea: Leftoff, Cicirello, Ishman, Maschino, Jackson, Anderson, and Hobson. Vote No: Dove. Motion carried.

NEW BUSINESS**A. ORDINANCE 1276-14: REVISING COURT COSTS ASSESSED BY VALLEY CENTER MUNICIPAL COURT, 1ST READING**

An Ordinance of The City of Valley Center, Kansas providing for revised Court Costs assessed by the Municipal Court of The City of Valley Center amending Title 2 of the Valley Center, Kansas, Municipal Code by amending Chapter 2.24 "Municipal Court."

Cicirello moved, seconded by Hobson, to adopt Ordinance 1276-14, providing for revised Court Costs assessed by the Municipal Court of The City of Valley Center amending Title 2 of the Valley Center, Kansas, Municipal Code by amending Chapter 2.24 "Municipal Court." for 1st reading. Vote Yea: Unanimous. Motion carried.

B. ORDINANCE 1277-14; CHANGING ZONING DISTRICT CLASSIFICATION, 1ST READING

An Ordinance changing the Zoning District Classification of certain property located in the City of Valley Center, Kansas, under the authority granted by the Zoning Regulation of The City.

Anderson moved, seconded by Jackson, to adopt Ordinance 1277-14, changing certain Zoning District Classifications, for 1st reading. Vote Yea: Unanimous. Motion carried.

C. ORDINANCE 1278-14; SPECIAL USE FOR LIBRARY, FOR 1ST READING

An Ordinance approving a Special Use to establish a Public Building (Library) in the C-1 Central Business District at 109 W. Main Street in the City of Valley Center, Kansas, under the authority granted by the Zoning Regulations of The City.

Anderson moved, seconded by Maschino, to adopt Ordinance 1278-14, approving a Special Use to allow a Public Library in the Central Business District, for 1st reading. Vote Yea: Unanimous. Motion carried.

D. RECOMMENDATION TO APPROVE PUBLIC WORKS EMPLOYEE EVALUATION FORMS

Jackson did not like the form and thought it may be discriminatory and may create a lack of harmony between employees. Hopper stated it will provide the perspective from various people.

Cicirello moved, seconded by Hobson, to approve the proposed employee evaluation form. Vote Yea: Cicirello, Dove, Maschino, Anderson, and Hobson. Opposed: Leftoff, Ishman, and Jackson.

E. FEDERAL-AID STATE-WIDE BRIDGE INSPECTION MASTER AGREEMENT

Cicirello moved, seconded by Jackson, to approve the Agreement and authorize Mayor to sign. Vote Yea: Unanimous. Motion carried.

NEW BUSINESS (CONTINUED)**F. VALLEY CENTER LIONS CLUB STREET CLOSURE REQUEST**

Hobson moved, seconded by Anderson, to approve Valley Center Lions Club street closure request. Vote yea: Unanimous. Motion carried.

STAFF REPORTS**CITY CLERK POLIAN**

Polian presented Governing Body with the 2013 Financial Statements and Management Letters. Polian will discuss the documents at the next meeting.

CITY SUPERINTENDENT HOPPER

Holper stated the Public Works department will be taking over permit processing versus at City Hall; and the new street sweeper will be delivered by Tuesday, August 12, 2014. Also, stated PEC would be evaluating the WWTP to identify any needed repairs.

GOVERNING BODY REPORTS**MAYOR MCNOWN**

McNown said there will be a SCAC meeting at City Hall in Valley Center on September 13, 2014.

McNown stated in regards to the 2015 Budget, the Public will not be informed of what will be cut at the next meeting since the Public Hearing was tonight; and this should have been done previously.

GOVERNING BODY REPORTS (CONTINUED)**COUNCILMEMBER CICIRELLO**

Cicirello asked if the issue about the route north of 5th street "No Parking" signs was followed up on because he still see people parking there during 7:30AM to 4:30PM hours. Police Chief Hephner stated the police department staff has followed up and had a discussion with those that were parked in the no parking zone.

Hobson moved, seconded by Maschino, to adjourn the meeting. Vote Yea: Unanimous. Motion carried.

Meeting adjourned at 9:10 PM.

Jose A. Santiago, Assistant City Clerk

CLERK'S AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the August 5, 2014 Regular City Council Meeting as presented/amended.

CLERK'S AGENDA

B. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for August 19, 2014 as prepared by City Staff.

August 19, 2014 Appropriation **\$ 292,581.17**

8/07/2014 11:05 AM

A/P HISTORY CHECK REPORT

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1	WHITE, SHAWN J	VOIDED						
	C-CHECK WHITE, SHAWN J	VOIDED V	7/31/2014			044754		147.36CR

* * 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	147.36CR	147.36CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
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1	WHITE, SHAWN J							
I-000201407305458	WHITE, SHAWN J:	V	7/31/2014			044754		147.36
1	WHITE, SHAWN J	VOIDED						
M-CHECK	WHITE, SHAWN J	VOIDED V	7/31/2014			044754		147.36CR
1	KWIK SHOP							
I-201407315459	KWIK SHOP:	R	7/31/2014			044755		
010 2000-300.106	REFUNDS	CASH REFUND	090348-0	97.36				97.36
0051	KACM- KACM TREASURER							
I-TIFFANYWALTON-HOFT	TWALTON-KACM'14CONFERENCE	R	8/01/2014			044756		
010 5110-720.233	TRAINING	TWALTON-KACM'14CONFE		50.00				
010 5110-720.233	TRAINING	09/25 BREAKFAST		22.00				
010 5110-720.233	TRAINING	09/25 LUNCH		34.00				
010 5110-720.233	TRAINING	06/26 BREAKFAST		22.00				
010 5110-720.233	TRAINING	09/25 DINNER		20.00				
010 5110-720.233	TRAINING	09/26 LUNCH		10.00				158.00
0323	CONSPEC, INC. (DBA KANSAS PAVI							
I-#35-13436-001-2502	INDUSTRIALPKPAVING/DRAINAI	R	8/01/2014			044757		
350 5422-720.232	PROFESSIONAL SERVICE	INDUSTRIALPKPAVING/D		67,765.91				67,765.91
0555	JORDAN NOONE							
I-1159	MOWED 424 ELM 7/20/14	R	8/01/2014			044758		
010 5530-720.232	PROFESSIONAL SERVICES	MOWED 424 ELM 7/20/1		60.00				60.00
0601	JOY K. WILLIAMS, ATTORNEY AT L							
I-JUL'14PUBLICDEFEND	JULY'14 PUBLIC DEFENDER	R	8/01/2014			044759		
010 5110-720.232	PROFESSIONAL SERVICE	JULY'14 PUBLIC DEFEN		1,000.00				1,000.00
0606	EDWARD E. SCOTT							
I-VCPOOLBAND7/26/14	JUL 26-MOONLIGH SWIM BAND	R	8/01/2014			044760		
020 5000-730.304	SUPPLIES	JUL 26-MOONLIGH SWIM		500.00				500.00
0162	CIVIC PLUS							
I-149627	2014 QUARTERLY FEES	R	8/01/2014			044762		
010 5100-720.252	SOFTWARE/ HARDWARE MAINTENANCE	2014 QUARTERLY FEES		102.30				
010 5110-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
010 5200-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
010 5210-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
010 5520-720.252	SOFTWARE/ HJARDWARE MAINT	2014 QUARTERLY FEES		102.27				
010 5530-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
150 5000-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
610 5000-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
612 5000-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
613 5000-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				
620 5000-720.252	SOFTWARE/ HARDWARE MAINT	2014 QUARTERLY FEES		102.27				1,125.00

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0237	MANSFIELD OIL CO OF GAINESVILL							
I-752287	UNLEADED FUEL USAGE	R	8/01/2014			044763		
010 5200-730.341	MOTOR FUEL		UNLEADED FUEL USAGE	4,491.58				
010 5210-730.341	MOTOR FUEL		UNLEADED FUEL USAGE	101.34				
010 5520-730.341	MOTOR FUEL		UNLEADED FUEL USAGE	1,230.27				
010 5530-730.341	MOTOR FUEL		UNLEADED FUEL USAGE	182.76				
150 5000-730.341	GASOLINE, OIL, DIESEL		UNLEADED FUEL USAGE	753.20				
610 5000-730.341	MOTOR FUEL		UNLEADED FUEL USAGE	1,143.37				
620 5000-730.341	MOTOR FUEL		UNLEADED FUEL USAGE	274.39				8,176.91
0077	KANSAS OFFICE OF THE TREASURER							
I-JUNE-COURTREVENU	JUNE'14 COURT REVENUE	R	8/01/2014			044764		
010 2000-300.101	L.E.T.D.V.		JUNENFORCEMENTTRNG	1,662.87				
010 2000-300.102	JUDGES TRAINING		JUN'14 EDUCATIONFUND	41.63				
010 2000-300.103	REINSTATEMENT FEES		JUN-REINSTATEMENTFEE	169.29				
010 2000-300.103	REINSTATEMENT FEES		JUN-JUDICIALSURCHARG	59.21				
I-MAY'14COURTREVENU	MAY'14 COURT REVENUE	R	8/01/2014			044764		
010 2000-300.101	L.E.T.D.V.		MAYENFORCEMENTTRNG	1,659.52				
010 2000-300.102	JUDGES TRAINING		MAY'14 EDUCATIONFUND	41.48				
010 2000-300.103	REINSTATEMENT FEES		MAY'14 REINSTATEMENT	177.00				
010 2000-300.103	REINSTATEMENT FEES		MAY JUDICIALSURCHARG	66.00				3,877.00
1	KRIEWALD, JOSEPH M							
I-000201408045461	US REFUND	R	8/08/2014			044765		
610 1000-112.300	ACCOUNTS RECEIVABLE		09-0026-00	22.61				22.61
0085	LAURIE B WILLIAMS							
I-REB201408065462	CASE # 13-12943	R	8/08/2014			044766		
610 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT		CASE # 13-12943	200.00				200.00
0210	SECURITY BENEFIT							
I-SCB201408065462	DEFERRED COMPENSATION	R	8/08/2014			044767		
010 2000-213.230	SECURITY BENEFIT RETIREMENT		DEFERRED COMPENSATIO	63.00				63.00
0313	VANTAGEPOINT TRANS AGENTS							
I-ICM201408065462	PLAN NUMBER 302196 457 D.C.	R	8/08/2014			044768		
010 2000-213.220	ICMA RETIREMENT PAYABLE		PLAN NUMBER 302196 4	15.00				15.00
0372	U S DEPT OF EDUCATION							
I-JED201408065462	ACCT # 1002461211	R	8/08/2014			044769		
010 2000-213.610	EDUCATION GARNISHMENTS		ACCT # 1002461211	175.37				175.37
0421	FAMILY SUPPORT PAYMENT CENTER							
I-JHC201408065462	CASE # 11LWAD00059	R	8/08/2014			044770		
010 2000-213.600	CHILD SUPPORT PAYABLE		CASE # 11LWAD00059	2.12				
150 2000-213.600	CHILD SPRT / GARN PAYABLE		CASE # 11LWAD00059	64.88				67.00

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0473	ADRIAN & PANKRATZ, P.A.							
I-JBN201408065462	CASE # 14-LM-286	R	8/08/2014			044771		
150 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	CASE # 14-LM-286		199.22				199.22
0071	KANSAS DIVISION OF ACCTS AND R							
I-DEC'13 FILING FEES	FILING FEE '13 FINANCIALS	R	8/08/2014			044773		
010 5100-720.228	SUBSCRIPTIONS AND DUES	FILING FEE '13 FINAN		150.00				150.00
0079	KDHE-DIV OF H & E LABORATORIES							
I-ACCOUNT X1500	APR-JUNWATER LAB ANALYSIS	R	8/08/2014			044774		
610 5000-720.231	LAB TESTING	APR-JUNBACTERIASAMPL		144.00				
610 5000-720.231	LAB TESTING	JUNESTAGE II SAMPLIN		330.00				474.00
0080	KDHE-BUREAU OF WATER							
I-PROJ # C201740-01	2007 SEWER LOAN P & I	R	8/08/2014			044775		
623 5000-780.501	PRINCIPAL	2007 SEWER PRINCIPAL		72,661.54				
623 5000-780.501	PRINCIPAL	2007 SEWER INTEREST		28,508.44				
623 5000-780.501	PRINCIPAL	2007 SEWER SRVC FEE		3,153.59				104,323.57
0091	MIES CONSTUCTION INC							
I-IND PK PAVE/DRAIN	IND PARK PAVE/RETROSYSTEM	R	8/08/2014			044776		
350 5422-720.232	PROFESSIONAL SERVICE	IND PARK PAVE/RETROS		27,564.00				27,564.00
0196	P E C (PROFESSIONAL ENGINEERIN							
I-432583	BIENNIAL BRIDGE INSPECTIO	R	8/08/2014			044777		
010 5100-720.232	PROFESSIONAL SERVICE	BIENNIAL BRIDGE INSP		5,000.00				
I-511669	JUNE 2014 RETAINER	R	8/08/2014			044777		
010 5100-720.232	PROFESSIONAL SERVICE	JUNE 2014 MEETINGS		656.82				
010 5100-720.232	PROFESSIONAL SERVICE	JUNE 2014 TRAVEL		31.36				
010 5100-720.232	PROFESSIONAL SERVICE	JUNE 2014 RETAINER		105.00				
I-511670	CITY LIBRARY INSPECTION	R	8/08/2014			044777		
010 5100-720.232	PROFESSIONAL SERVICE	LIBRARY ENGINEER		3,195.00				
010 5100-720.232	PROFESSIONAL SERVICE	LIBRARY-CONSULTANTS		639.20				
010 5100-720.232	PROFESSIONAL SERVICE	LIBRARYINSPECTTRAVEL		16.80				
I-511671	IND PARK PAVE/DRAINAGE	R	8/08/2014			044777		
350 5422-720.232	PROFESSIONAL SERVICE	IND PARK PAVE LABOR		2,054.14				
350 5422-720.232	PROFESSIONAL SERVICE	IND PARK PAVE TRAVEL		35.28				
I-511672	IND PARK PAVE/DRAINAGE	R	8/08/2014			044777		
350 5422-720.232	PROFESSIONAL SERVICE	IND PARK LABOR		16,013.10				
350 5422-720.232	PROFESSIONAL SERVICE	IND PARK TRAVEL		476.56				
350 5422-720.232	PROFESSIONAL SERVICE	IND PARK LAB SRVCS		1,170.00				
I-511673	SEWARD & SENECA WATERLINE	R	8/08/2014			044777		
350 5426-720.232	PROFESSIONAL SERVICE	69TH & SENECA LABOR		14,438.86				
350 5426-720.232	PROFESSIONAL SERVICE	SEWARD & SENECA TRAV		459.76				
I-511674	SIDEWALK GOFF, FIELDSTON&C	R	8/08/2014			044777		
350 5423-720.232	PROFESSIONAL SERVICE	GOFF - 50% COMPLETE		12,600.00				
I-511675	VC EMPORIA SIDEWALK	R	8/08/2014			044777		
350 5425-720.232	PROFESSIONAL SERV	EMPORIA SIDEWALK		12,250.00				69,141.88

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A/P HISTORY CHECK REPORT

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0538	ARLAN COMPANY, INC.							
I-6412	POOL SUPPLIES	R	8/08/2014			044778		
010 5520-730.322	POOL CHEMICALS		SUPER CLARIFIER	138.00				
010 5520-730.322	POOL CHEMICALS		SHIPPING FEE	24.04				
I-6658	POOL CHEMICALS	R	8/08/2014			044778		
010 5520-730.322	POOL CHEMICALS		COPPER ALGAECIDE	300.65				
010 5520-730.322	POOL CHEMICALS		YELLOW KLEAR 12/CS	292.00				754.69
0542	GIANT COMMUNICATIONS							
I-ACCT #0000011302	GIANT-PHONE AUG 2014	R	8/08/2014			044779		
010 5100-720.202	TELEPHONE		GIANT-PHONE AUG 2014	430.86				
010 5200-720.202	TELEPHONE		GIANT-PHONE AUG 2014	365.19				
010 5210-720.202	TELEPHONE		GIANT-PHONE AUG 2014	365.19				
150 5000-720.202	TELEPHONE		GIANT-PHONE AUG 2014	91.00				
610 5000-720.202	TELEPHONE		GIANT-PHONE AUG 2014	91.00				
613 5000-720.299	OTHER - CONTINGENCY		GIANT-PHONE AUG 2014	86.25				
620 5000-720.202	TELEPHONE		GIANT-PHONE AUG 2014	91.00				1,520.49
0009	VERIZON WIRELESS SERVICES, LLC							
I-9729092144	AUG'14 VERIZON WIRELESS	R	8/08/2014			044780		
010 5100-720.202	TELEPHONE		AUG'14 VERIZON WIREL	80.02				
010 5120-720.202	TELEPHONE		AUG'14 VERIZON WIREL	40.01				
010 5200-720.299	OTHER		AUG'14 VERIZON WIREL	440.11				560.14
0198	P S I							
I-1407049-IN	JULY 2014 NETWORK SRVCS	R	8/08/2014			044781		
010 5100-720.232	PROFESSIONAL SERVICE		JULY 2014 NETWORK SR	810.00				
010 5200-720.232	PROFESSIONAL SERVICE		JULY 2014 NETWORK SR	589.95				
010 5210-720.232	PROFESSIONAL SERVICE		JULY 2014 NETWORK SR	388.80				
150 5000-720.232	PROFESSIONAL SERVICES		JULY 2014 NETWORK SR	101.25				
610 5000-720.232	PROFESSIONAL SERVICE		JULY 2014 NETWORK SR	101.25				
620 5000-720.232	PROFESSIONAL SERVICE		JULY 2014 NETWORK SR	101.25				2,092.50
0555	JORDAN NOONE							
I-1162	MOWED 6201 N. SULLIVAN	R	8/08/2014			044782		
010 5530-720.232	PROFESSIONAL SERVICES		MOWED 6201 N. SULLIV	80.00				
I-1164	MOWED 361 N BIRCH	R	8/08/2014			044782		
010 5530-720.232	PROFESSIONAL SERVICES		MOWGRASS 361 N BIRCH	120.00				
010 5530-720.232	PROFESSIONAL SERVICES		CLEANUP/JUNKREMOVAL	410.00				
I-1165	MOWED 451 ELM	R	8/08/2014			044782		
010 5530-720.232	PROFESSIONAL SERVICES		MOWED 451 ELM	60.00				
I-1166	MOWED 753 MEADOW	R	8/08/2014			044782		
010 5530-720.232	PROFESSIONAL SERVICES		MOWED 753 MEADOW	60.00				
I-1167	MOWED 7000 N CHAPARRAL	R	8/08/2014			044782		
010 5530-720.232	PROFESSIONAL SERVICES		MOWED 7000 N CHAPARR	485.00				1,215.00

8/07/2014 11:05 AM

A/P HISTORY CHECK REPORT

PAGE: 6

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 DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0607	KACF (KS ASSOCIATION OF COMMUN							
	I-WARREN UTECHT CFM KACF CONFERENCE	R	8/08/2014			044783		
	010 5120-720.233 TRAINING	KACF CONFERENCE		50.00				50.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	27	291,496.01	0.00	291,348.65
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	147.36CR	147.36CR	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
010 2000-213.220	ICMA RETIREMENT PAYABLE	15.00
010 2000-213.230	SECURITY BENEFIT RETIREMENT	63.00
010 2000-213.600	CHILD SUPPORT PAYABLE	2.12
010 2000-213.610	EDUCATION GARNISHMENTS	175.37
010 2000-300.101	L.E.T.D.V.	3,322.39
010 2000-300.102	JUDGES TRAINING	83.11
010 2000-300.103	REINSTATEMENT FEES	471.50
010 2000-300.106	REFUNDS	97.36
010 5100-720.202	TELEPHONE	510.88
010 5100-720.228	SUBSCRIPTIONS AND DUES	150.00
010 5100-720.232	PROFESSIONAL SERVICE	10,454.18
010 5100-720.252	SOFTWARE/ HARDWARE MAINTENANCE	102.30
010 5110-720.232	PROFESSIONAL SERVICE	1,000.00
010 5110-720.233	TRAINING	158.00
010 5110-720.252	SOFTWARE/ HARDWARE MAINT	102.27
010 5120-720.202	TELEPHONE	40.01
010 5120-720.233	TRAINING	50.00
010 5200-720.202	TELEPHONE	365.19
010 5200-720.232	PROFESSIONAL SERVICE	589.95
010 5200-720.252	SOFTWARE/ HARDWARE MAINT	102.27
010 5200-720.299	OTHER	440.11
010 5200-730.341	MOTOR FUEL	4,491.58
010 5210-720.202	TELEPHONE	365.19
010 5210-720.232	PROFESSIONAL SERVICE	388.80
010 5210-720.252	SOFTWARE/ HARDWARE MAINT	102.27

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A/P HISTORY CHECK REPORT

PAGE: 7

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
010 5210-730.341	MOTOR FUEL	101.34
010 5520-720.252	SOFTWARE/ HJARDWARE MAINT	102.27
010 5520-730.322	POOL CHEMICALS	754.69
010 5520-730.341	MOTOR FUEL	1,230.27
010 5530-720.232	PROFESSIONAL SERVICES	1,275.00
010 5530-720.252	SOFTWARE/ HARDWARE MAINT	102.27
010 5530-730.341	MOTOR FUEL	182.76
	*** FUND TOTAL ***	27,391.45
020 5000-730.304	SUPPLIES	500.00
	*** FUND TOTAL ***	500.00
150 2000-213.600	CHILD SPRT / GARN PAYABLE	64.88
150 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	199.22
150 5000-720.202	TELEPHONE	91.00
150 5000-720.232	PROFESSIONAL SERVICES	101.25
150 5000-720.252	SOFTWARE/ HARDWARE MAINT	102.27
150 5000-730.341	GASOLINE, OIL, DIESEL	753.20
	*** FUND TOTAL ***	1,311.82
350 5422-720.232	PROFESSIONAL SERVICE	115,078.99
350 5423-720.232	PROFESSIONAL SERVICE	12,600.00
350 5425-720.232	PROFESSIONAL SERV	12,250.00
350 5426-720.232	PROFESSIONAL SERVICE	14,898.62
	*** FUND TOTAL ***	154,827.61
610 1000-112.300	ACCOUNTS RECEIVABLE	22.61
610 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	200.00
610 5000-720.202	TELEPHONE	91.00
610 5000-720.231	LAB TESTING	474.00
610 5000-720.232	PROFESSIONAL SERVICE	101.25
610 5000-720.252	SOFTWARE/ HARDWARE MAINT	102.27
610 5000-730.341	MOTOR FUEL	1,143.37
	*** FUND TOTAL ***	2,134.50
612 5000-720.252	SOFTWARE/ HARDWARE MAINT	102.27
	*** FUND TOTAL ***	102.27
613 5000-720.252	SOFTWARE/ HARDWARE MAINT	102.27
613 5000-720.299	OTHER - CONTINGENCY	86.25
	*** FUND TOTAL ***	188.52
620 5000-720.202	TELEPHONE	91.00
620 5000-720.232	PROFESSIONAL SERVICE	101.25
620 5000-720.252	SOFTWARE/ HARDWARE MAINT	102.27
620 5000-730.341	MOTOR FUEL	274.39
	*** FUND TOTAL ***	568.91

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A/P HISTORY CHECK REPORT

PAGE: 8

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
623 5000-780.501	PRINCIPAL	104,323.57
	*** FUND TOTAL ***	104,323.57

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 02 BANK: APBK TOTALS:	27	291,348.65	0.00	291,348.65

8/07/2014 11:05 AM A/P HISTORY CHECK REPORT PAGE: 9

VENDOR SET: 03 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0003	CATHERINE A. SEXTON							
	I-AUG'14SRCOORDINATR	AUG'14 SR CNTR COORDINATR	R 8/01/2014			044761		
	220 5000-700.101	SALARY - STAFF	AUG'14 SR CNTR COORD	1,125.00				1,125.00
0014	JOEL D PILE							
	I-JULY'14MILEAGEREIM	JULY'14 MILEAGE REIMBURSE	R 8/08/2014			044772		
	010 5100-720.214	TRAVEL	JULY'14 MILEAGE REIM	107.52				107.52

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	1,232.52	0.00	1,232.52
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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
010 5100-720.214	TRAVEL	107.52
	*** FUND TOTAL ***	107.52
220 5000-700.101	SALARY - STAFF	1,125.00
	*** FUND TOTAL ***	1,125.00

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 03 BANK: APBK TOTALS:	2	1,232.52	0.00	1,232.52
BANK: APBK TOTALS:	29	292,581.17	0.00	292,581.17
REPORT TOTALS:	30	292,433.81	0.00	292,581.17

8/07/2014 11:05 AM

A/P HISTORY CHECK REPORT

PAGE: 10

SELECTION CRITERIA

VENDOR SET: * - All

VENDOR: ALL

BANK CODES: All

FUNDS: All

CHECK SELECTION

CHECK RANGE: 044754 THRU 044783

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: YES

UNPOSTED ONLY: NO

EXCLUDE UNPOSTED: NO

MANUAL ONLY: NO

STUB COMMENTS: NO

REPORT FOOTER: NO

CHECK STATUS: NO

PRINT STATUS: * - All

CLERK'S AGENDA
RECOMMENDED ACTION

B. APPROPRIATION ORDINANCE:

RECOMMENDED ACTION:

Staff recommends motion to approve the August 19, 2014 Appropriation Ordinance as presented / amended.

CLERK'S AGENDA
RECOMMENDED ACTION

C. TREASURER'S REPORT FOR JULY 2014:

RECOMMENDED ACTION:

Staff recommends motion to receive and file the July 2014 Treasurer's Report.

8-05-2014 01:20 PM

CITY OF VALLEY CENTER

PAGE: 1

MTD TREASURERS REPORT

AS OF: JULY 31ST, 2014

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCRUAL ENDING CASH BALANCE
010-GENERAL FUND	746,389.16	125,535.73	179,996.85	691,928.04	0.00	4,070.01	695,998.05
020-SPECIAL PARKS AND REC	25,467.02	0.00	0.00	25,467.02	0.00	0.00	25,467.02
030-SPECIAL ALCOHOL AND DRUGS	27,405.00	0.00	0.00	27,405.00	0.00	0.00	27,405.00
110-EMPLOYEE BENEFITS	633,484.21	0.00	28,659.64	604,824.57	0.00	0.00	604,824.57
111-FLEXIBLE SPENDING ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125-FIRE VEHICLE REPLACEMENT	640.30	0.00	0.00	640.30	0.00	0.00	640.30
126-BUILDING EQUIP RESERVE	111,177.90	0.00	0.00	111,177.90	0.00	0.00	111,177.90
127-EQUIPMENT RESERVE	187,892.36	0.00	0.00	187,892.36	0.00	0.00	187,892.36
128-PUBLIC WORKS BUILDING	8,627.24	0.00	0.00	8,627.24	0.00	0.00	8,627.24
140-LIBRARY	16,457.98	0.00	0.00	16,457.98	0.00	0.00	16,457.98
150-SPECIAL HIGHWAY	471,970.42	69,984.84	26,574.69	515,380.57	0.00	271.69	515,652.26
160-EMERGENCY EQUIPMENT	137,541.49	0.00	0.00	137,541.49	0.00	0.00	137,541.49
210-PAYROLL CLEARING	37.62	0.00	0.00	37.62	0.00	0.00	37.62
220-ACTIVE AGING	403.18	5,000.00	1,125.00	4,278.18	0.00	0.00	4,278.18
225-PARK BEAUTIFICATION FUND	3,186.56	0.00	0.00	3,186.56	0.00	0.00	3,186.56
230-BUSINESS IMPROVEMENT DIST	1,143.50	0.00	0.00	1,143.50	0.00	0.00	1,143.50
240-D.A.R.E.	5,268.64	0.00	0.00	5,268.64	0.00	0.00	5,268.64
245-VETERANS FLAG REWARD FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
250-DRUG TAX DISTRIBUTION	5,346.73	0.00	0.00	5,346.73	0.00	0.00	5,346.73
260-LAW ENFORCE BLOCK GRANT	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00
280-ADSAP	3,159.80	0.00	0.00	3,159.80	0.00	0.00	3,159.80
340-CAPITAL IMPROVEMENT FUND	3,354.07	0.00	0.00	3,354.07	0.00	0.00	3,354.07
350-CAPITAL PROJECTS FUND	6,807,811.46	0.00	552,653.11	6,255,158.35	0.00	0.00	6,255,158.35
410-BOND & INTEREST	2,288,679.51	0.00	0.00	2,288,679.51	0.00	0.00	2,288,679.51
610-WATER OPERATING	876,752.84	134,603.34	136,491.34	874,864.84	(13,163.56)	1,840.17	889,868.57
611-METER DEPOSIT	87.60	0.00	0.00	87.60	0.00	0.00	87.60
612-STORMWATER UTILITY FUND	190,890.38	15,170.00	434.43	205,625.95	(109.39)	20.00	205,755.34
613-SOLID WASTE UTILITY	153,509.07	32,879.45	30,102.32	156,286.20	(337.27)	20.00	156,643.47
614-WATER MAINTENANCE RESERVE	7,780.37	0.00	0.00	7,780.37	0.00	0.00	7,780.37
615-WATER IMPROVEMENT FUND	146,497.48	0.00	0.00	146,497.48	0.00	0.00	146,497.48
616-WATER LOAN PRIN & INT	162,580.88	0.00	0.00	162,580.88	0.00	0.00	162,580.88
617-07 WATER LOAN P & I	43,864.54	0.00	0.00	43,864.54	0.00	0.00	43,864.54
619-WATER SURPLUS RESERVE	455,846.91	0.00	0.00	455,846.91	0.00	0.00	455,846.91
620-SEWER OPERATING	231,664.35	87,854.47	33,712.66	285,806.16	(1,277.72)	805.81	287,889.69
621-SEWER OPERATION & MAINT	14,795.22	0.00	0.00	14,795.22	0.00	0.00	14,795.22
623-07 SEWER LOAN P & I	155,087.45	0.00	0.00	155,087.45	0.00	0.00	155,087.45
625-1993 SEWER BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
626-1993 SEWER BOND P & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
627-1993 SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
628-SEWER SURPLUS RESERVE	178,051.54	0.00	0.00	178,051.54	0.00	0.00	178,051.54
629-1997 SEWER BOND P & I	1,837.50	0.00	0.00	1,837.50	0.00	0.00	1,837.50
630-1997 SW BOND DEPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
631-1997 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
633-2001 SW BOND P & I	138,753.31	0.00	0.00	138,753.31	0.00	0.00	138,753.31
634-2001 SW REV BOND DEPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
635-2001 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	14,245,943.59	471,027.83	989,750.04	13,727,221.38	(14,887.94)	7,027.68	13,749,137.00
	=====	=====	=====	=====	=====	=====	=====

*** END OF REPORT ***

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

OLD BUSINESS

A. 2015 BUDGET DISCUSSION/APPROVAL:

* The Council may consider Amendments to the 2015 Budget.

* If/after Amendments are made, the Council shall vote to adopt the 2015 Budget.

*** The Published Notice of Budget established a maximum Expenditure level for 2015 of \$8,936,970.**

This level may be lowered, but cannot be increased without republication and conducting another Public Hearing.

*** Budget Summary**

- Total Budgeted Expenditures have been reduced to \$8,911,970.
 - \$16,000 Removed from General Fund
 - (Fence at Old Public Works Shop)
 - \$17,500 Transferred from General Fund to Special
 - Parks & Receptions Fund
 - (Sidewalk at Lion's Park)
 - \$25,000 Removed from General Fund
 - (Remove vehicle purchase from Special
 - Streets & Highway Fund & Reduced General Fund
 - Transfer)
 - To achieve the same Mill Rate as 2014 (53.63), 2015 Tax Levy Fund Expenditures must be reduced by \$76,713.

OLD BUSINESS
RECOMMENDED ACTION

A. 2015 BUDGET DISCUSSION / APPROVAL:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt the 2015 Budget for the City of Valley Center, Kansas.

OLD BUSINESS**B. ORDINANCE 1276-14; REVISING COURT COSTS
ASSESSED BY VALLEY CENTER MUNICIPAL COURT,
2ND READING**

An Ordinance of The City of Valley Center, Kansas providing for revised Court Costs assessed by the Municipal Court of the City of Valley Center amending Title 2 of the Valley Center, Kansas Municipal Code by amending Chapter 2.24 "Municipal Court."

* Ordinance 1276-14

ORDINANCE NO. 1276-14**AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS PROVIDING FOR REVISED COURT COSTS ASSESSED BY THE MUNICIPAL COURT OF THE CITY OF VALLEY CENTER AMENDING TITLE 2 OF THE VALLEY CENTER, KANSAS, MUNICIPAL CODE BY AMENDING CHAPTER 2.24 "MUNICIPAL COURT"**

BE IT ORDAINED, by the Governing Body of Valley Center, Kansas:

Section 1. The Valley Center Municipal Code, Title 2, "Administration and Personnel," Chapter 2.24, "Municipal Court," Section 2.24.270, "Costs-Designated," is hereby amended to read as follows:

2.24.270 Costs-Designated

There shall be charged as costs in all cases commenced in the Municipal Court of the City of Valley Center, Kansas, upon uniform notice to appear and recognizance for appearance, of the filing of complaint and issuance of warrant or notice to appear, charging violations of the ordinances of the City of Valley Center, the sum of seventy-five dollars (\$75.00). Such court costs shall be entered on the Court docket and assessed by the Municipal Court Judge of the City in all cases after entry of a plea of guilty, a plea of nolo contendere, or upon conviction after formal trial. Said costs shall be assessed and be in addition to any fines, fees, penalties or other orders of the Valley Center Municipal Court. The Municipal Court Judge shall assess the jail costs the City incurs for each day or portion of a day the convicted person serves in jail at the rate the City is charged for the jail time by Sedgwick County. In addition thereto, the Judge of the Municipal Court shall assess all State imposed fees as required by statute.

Section 2. Severability. Those sections, paragraphs, and provisions of Chapter 2.24 of the City of Valley Center Municipal Code which are not expressly amended or repealed by this Ordinance are hereby reenacted, and it is expressly declared to be the intention of this Ordinance not to repeal or amend any portions of the City of Valley Center Municipal Code other than those expressly amended or repealed in Section 1 of this Ordinance.

If any section, subsection, sentence, clause, phrase or word of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The council hereby declares that it would have passed this ordinance and each section subsection, sentence, clause, phrase, and words thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or words have been declared invalid or unconstitutional, and if for any reason this ordinance should be declared invalid or unconstitutional, then the remaining ordinance provisions will be in full force and effect.

Section 3. Applicability and Effective Date This ordinance shall be included in the code of the City of Valley Center, Kansas and shall be in full force and effect from and after its passage and after publication according to law.

PASSED AND APPROVED by the Governing Body of the City of Valley Center, Kansas, this ____ day of _____ 2014.

First Reading	August 5, 2014
Second Reading	_____

{SEAL}

Michael McNown, Mayor

ATTEST:

Kristine A. Polian, City Clerk

OLD BUSINESS

RECOMMENDED ACTION

**B. ORDINANCE 1276-14; REVISING COURT COSTS
ASSESSED BY VALLEY CENTER MUNICIPAL COURT,
2ND READING**

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1276-14, providing for revised Court Costs assessed by the Municipal Court of The City of Valley Center amending Title 2 of the Valley Center, Kansas Municipal Code by amending Chapter 2.24 "Municipal Court," for 2nd reading.

OLD BUSINESS

C. ORDINANCE 1277-14, CHANGING ZONING DISTRICT CLASSIFICATION, 2ND READING:

An Ordinance Changing the Zoning District Classification of certain property located in the City of Valley Center, Kansas, under the authority granted by the Zoning Regulation of The City.

* Ordinance 1277-14

ORDINANCE NO. 1277-14

AN ORDINANCE CHANGING THE ZONING DISTRICT CLASSIFICATION OF CERTAIN PROPERTY LOCATED IN THE CITY OF VALLEY CENTER, KANSAS, UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY.

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

SECTION 1. Having received a recommendation from the Valley Center City Planning Commission on Case No. Z-2014-02, and proper notice having been given and hearing held as provided by law and under authority and subject to the provisions of the amended Zoning Regulations of the City as approved by Ordinance No. 1269-13, the zoning district classification of the property legally described herein is changed as follows:

Change of zoning district classification from PUD Planned Unit Development District to R-1B Single Family Residential District

Legal description: Begin 90.08' W & 555' S of the NE of the SW/4; th. W 370'; th. SW 90'; th. W 270'; th. NW 145'; th. W 386.22' to the W line of the NE/4 of the SW/4; th. S 758.93' to the SW cor. of the NE/4 of the SW/4; th. E 1195.32'; th. N 770.88' to begin, 30-25- I E AND Begin 95.09' W of the NE cor. of the SE/4 of the SW/4; th. W to a point 1833' E of the W line of the SW/4; th. S 660'; th. E to a point S of begin; th. N to point of beginning, 30-25-IE, City of Valley Center, Sedgwick County, KS.

Size and General location: 28.24 acres of land having an address of 702 N Emporia

SECTION 2. Upon the taking effect of this Ordinance, the above zoning change shall be entered and shown on the Official Zoning Map(s) as previously adopted by reference and said map(s) is hereby reincorporated as a part of the Zoning Regulations as amended.

SECTION 3. This ordinance shall take effect and be in force from and after its passage, approval and publication once in the official city newspaper.

PASSED by the Governing Body and approved by the Mayor of the City of Valley Center, Kansas, on this ____ day of _____, 2014.

First Reading: August 5th, 2014

Second Reading: _____

(SEAL)

/s/ _____
Michael D. McNown, Mayor

ATTEST:

/s/ _____
Kristine A. Polian, City Clerk

OLD BUSINESS

RECOMMENDED ACTION

C. ORDINANCE 1277-14, CHANGING ZONING DISTRICT CLASSIFICATION, 2ND READING:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1277-14, changing certain Zoning District Classifications, for 2nd reading.

OLD BUSINESS**D. ORDINANCE 1278-14; SPECIAL USE FOR LIBRARY, 2ND READING:**

An Ordinance approving a Special Use, to establish a Public Building (Library) in the C-1 Central Business District, at 109 W Main Street in the City of Valley Center, Kansas under the authority granted by the Zoning Regulation of The City.

* Ordinance 1278-14

ORDINANCE NO. 1278-14

AN ORDINANCE APPROVING A SPECIAL USE TO ESTABLISH A PUBLIC BUILDING (LIBRARY) IN THE C-1 CENTRAL BUSINESS DISTRICT AT 109 W MAIN STREET IN THE CITY OF VALLEY CENTER, KANSAS, UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY.

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

SECTION 1. Having received a recommendation from the Valley Center City Planning Commission on Case No. SU-2014-01, and proper notice having been given and hearing held as provided by law and under authority and subject to the provisions of the Zoning Regulations of the City as originally approved by Ordinance No.1269-13, a Special Use is hereby approved to establish a Public Building (Library) in the “LeVenue Building” in the C-1 Central Business District.

Legal description: Lots 11-13-15 17-19 & lots 21-23, Exc. S 50’, Third St Now Main, City of Valley Center, Sedgwick County, Kansas

General location: 109 W Main Street

Such Special Use is subject to the following condition:

1. Representatives from the Library, City Hall and School District meet annually to coordinate off-street parking space allocation based on planned activities at their respective locations.

SECTION 2. This ordinance shall take effect and be in force from and after its passage, approval and publication once in the official city newspaper.

PASSED by the Governing Body and approved by the Mayor of the City of Valley Center, Kansas, on this ____ day of _____, 2014.

First Reading: August 5, 2014

Second Reading: _____

Mike McNown, Mayor

ATTEST:

Kristine A. Polian, City Clerk

OLD BUSINESS

RECOMMENDED ACTION

D. ORDINANCE 1278-14; SPECIAL USE FOR LIBRARY, 2ND READING:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1278-14, approving a Special Use to allow a Public Library in the Central Business District, for 2nd reading.

NEW BUSINESS**A. 2013 AUDIT PRESENTATION:**

Brian Nyp from Mize Houser & Company will be presenting the 2013 Financial Statement and address any recommendations he may have regarding Internal Controls/Financial Protocols.

Management and deficiencies letters and 2013 Financial Statement were provided at the August 5, 2014, Council Meeting. Attached is Staff's response to the auditor's recommendations per the City Clerk.

The 2013 Audit is on file at City Hall.



MIZE & HOUSER
COMPANY P.A.

AUDITOR'S COMMENTS TO MANAGEMENT

Mayor and City Council
City of Valley Center, Kansas

In planning and performing our audit of the financial statements of the City of Valley Center, Kansas, as of and for the year ended December 31, 2013, we considered the City's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing an opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control.

However, during our audit, we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. This letter does not affect our report dated July 17, 2014, on the financial statements of the City of Valley Center, Kansas.

We will review the status of these comments during our next audit engagement. We have already discussed the comments and suggestions with various City personnel, and we will be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations. Our comments are summarized as follows:

1. During the surprise audit of random personnel files, it was discovered that one individual only had one form of identification on file with the I-9, where two forms are required. We recommend that the City retain personnel records according to all applicable laws and regulations.
2. We tested twenty-one credit card transactions and of those items tested, one did not have a receipt attached and four charges had sales tax paid.
3. We also noted two court cases which had the old court cost rate charged. We recommend review from independent staff when rate/fine ordinances are modified.
4. We recommend review of independent contractors to ensure they are properly classified.
5. We recommend the city council review and approve appropriation ordinances to ensure checks are not skipped from one approved appropriation ordinance to the next approved appropriation ordinance.
6. Two former employees are listed as signers on one of the bank accounts and should be removed.

This report is intended for the use of the mayor, city council and other members of management of Valley Center, Kansas and should not be used by anyone other than these specified parties.

Mize & Houser Company PA

Certified Public Accountants

Lawrence, Kansas
July 17, 2014

www.mizehouser.com ■ mhco@mizehouser.com
534 S Kansas Ave, Suite 700 ■ Topeka, KS 66603-3465 ■ 785.233.0536 p ■ 785.233.1078 f
534 S Kansas Ave, Suite 400 ■ Topeka, KS 66603-3454 ■ 785.234.5573 p ■ 785.234.1037 f
7101 College Blvd, Suite 900 ■ Overland Park, KS 66210-1984 ■ 913.451.1882 p ■ 913.451.2211 f
211 E Eighth Suite A ■ Lawrence, KS 66044-2771 ■ 785.842.8844 p ■ 785.842.9049 f



MIZE HOUSER
COMPANY P.A.

Mayor and City Council
City of Valley Center, Kansas

In planning and performing our audit of the financial statements of the City of Valley Center, Kansas, as of and for the year ended December 31, 2013, in accordance with auditing standards generally accepted in the United States of America, we considered the City's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing an opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We did not identify any deficiencies in internal control that we consider to be material weaknesses.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in the City's internal control to be significant deficiencies:

1. In the municipal court cash receipt procedures, the same person should not be receipting cash, depositing cash into the bank and recording the receipt into the accounting system. We also recommend that a reconciliation be performed between all tickets issued and the tickets receipted into the accounting system. System cash posting reports should be used to balance deposits instead of the spreadsheets currently used.
2. We recommend that the City implement a procedure that includes reconciling payable accounts on a monthly basis. This balancing should include reconciling the payable accounts to a detailed ledger of transactions that constitute the balance of the accounts. Any journal entries required to payable accounts should be reviewed and approved by an individual independent of the journal entry process. This same individual should review the reconciliations of all payable accounts for clerical accuracy, timeliness of completion and reconciling item reasonableness.

This communication is intended solely for the information and use of the Mayor, City Council and other members of management of Valley Center, Kansas and is not intended to be and should not be used by anyone other than these specified parties.

Mize Houser Company PA

Certified Public Accountants
July 17, 2014

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2013 Audit- Management and Deficiencies Letters- *Response from Staff*

The following items were listed as **recommendations in the Management Letter** by the Auditors during the 2013 Audit. Steps are actively being taken to evaluate each recommendation and take corrective action if possible/ feasible. A description of how each item is being addressed is listed below.

1. During the surprise audit of random personnel files, it was discovered that one individual only had one form of identification on file with the I-9, where two forms are required. We recommend the City retain personnel records according to all applicable laws and regulations.

It is policy to have all employees, full-time and part-time, complete the I-9 form. A complete inspection has been done for all employees, and everything appears to be in order. Moving forward, we will continue to adhere to the policy.

2. We tested twenty-one credit card transactions and of those items tested, one did not have a receipt attached and four charges had sales tax paid.

All expenses made through employee purchase cards are reviewed by both Department Heads and the Finance Department with the sole intent of mitigating risk of unauthorized use of purchase cards. This issue highlights the need for further scrutiny of all purchase cards and Staff will remain diligent in doing so.

3. We also noted two court cases which had the old court cost rate charged. We recommend review from independent staff when rate/fine ordinances are modified.

All court costs/ fines have been reviewed by two separate individuals to ensure accuracy. In addition, attention to detail has been stressed when infractions are entered into court software and all infractions are reviewed for accuracy by a second individual on a regular basis.

4. We recommend review of independent contractors to ensure they are properly classified.

Staff has reviewed the few independent contractors the City has hired and feels confident no one has been classified inaccurately.

5. We recommend the city council review and approve the appropriation ordinances to ensure checks are not skipped from one approved appropriation ordinance to the next approved appropriation ordinance.

Staff will continue to provide any documentation necessary to Council for review to feel confident in the City's transparency and diligence in maintaining strong accounting processes and controls.

6. Two former employees are listed as signers on one of the bank accounts and should be removed.

Staff found one former employee listed on a CD account with Emprise Bank. Steps have been taken and current signers are as follows: City Clerk, Assistant City Clerk, Mayor, Council President, City Treasurer, and Assistant City Treasurer.

The following items were listed as **Significant Deficiencies** by the Auditors during the 2013 Audit. Steps are actively being taken to evaluate each deficiency and take corrective action. A description of how each item is being addressed is listed below.

1. In the municipal court cash receipt procedures, the same person should not be receipting cash, depositing cash into the bank and recording the receipt into the accounting system. We also recommend that reconciliation be performed between all tickets issued and the tickets receipted into the accounting system. System cash posting reports should be used to balance deposits instead of the spreadsheets currently used.

Staff has taken great strides over the past several years, to include implementation of several procedural changes and adding another individual into the cash collection process. However, due to lack of personnel and differing physical locations between municipal court and finance department, consistency has been difficult to maintain and the City is still falling short. Further discussion should be had amongst Staff and Council to decide the best solution to this issue.

2. We recommend the City implement a procedure that includes reconciling payable accounts on a monthly basis. This balancing should include reconciling the payable accounts to a detailed ledger of transactions that constitute the balance of the accounts. Any journal entries required to payable accounts should be reviewed and approved by an individual independent of the journal entry process. This same individual should review the reconciliations of all payable accounts for clerical accuracy, timeliness of completion and reconciling item reasonableness.

Staff is currently working on a process that encompasses each recommended action by the auditors. The issue to overcome is finding an individual with both knowledge of daily routine and accounting software and has true independence from the process; Staff is confident a viable process will be found.

NEW BUSINESS
RECOMMENDED ACTION

A. 2013 AUDIT PRESENTATION:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to receive and file the 2013 Audit.

NEW BUSINESS

B. CONSIDERATION OF COURT REORGANIZATION:

* City Administrator Memo



MEMO

TO: Honorable Mayor McNown & Valley Center City Council

FROM: Joel Pile, City Administrator

DATE: August 8, 2014

RE: *Court Reorganization & Relocation*

In an effort to centralize cash collection and address a significant deficiency which has been identified in the audit for the past several years, staff is recommending the City Council consider reorganizing and relocating the court department.

The management letter contained in the audit for the year ended December 31, 2013 contains a significant deficiency and recommends those charged with governance consider various internal controls to mitigate the deficiency. The deficiency identified deals with municipal court cash receipt procedures. The auditors have recommended the same person should not be receipting cash, depositing cash into the bank and recording the receipt into the accounting system.

Currently, court operations are based at the Public Safety Building and supported by the court clerk who is supervised by the police chief. The court clerk is responsible for maintaining all functions of the municipal court including the receipt of payments, deposit of payments and entering payments into the accounting system.

In order to address the deficiency, staff recommends relocating the court clerk to City Hall and placing the position under the direct supervision of the city clerk. Also, it is recommended the City Council implement a policy whereby all municipal court payments be collected and processed at City Hall with the exception of court night (payments to be collected at the Public Safety Building).

The reorganization and relocation would allow for greater oversight in the collection of payments, deposit of payments and entering payments into the accounting system by having multiple accounting clerks involved in the process. Furthermore, the move would provide the court clerk with onsite support in operating the accounting system, a problematic issue which has existed in the present organizational structure.

The transition would remove the court clerk from the Public Safety Building leaving only one administrative position to staff the "front counter" and to handle administrative responsibilities (walk-in traffic, requests for burn permits, records requests, police officer support, etc.). To mitigate any interruption to public service, staff recommends the governing body authorize a part-time public safety clerk position to be utilized in the absence of the regular full-time public safety clerk.

The overall budget impact of the reorganization is minimal and the transition will provide only a slight disruption to public service as individuals attempting to pay court fines and fees at the Public Safety Building will be redirected to City Hall, an issue which will be minimized with time and appropriate notification.

NEW BUSINESS

RECOMMENDED ACTION

B. CONSIDERATION OF COURT REORGANIZATION:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to approve Court Reorganization as presented.

NEW BUSINESS

**C. RESOLUTION 631-14 RIGHT-OF-WAY
ACCEPTANCE- 5TH AND SENECA.**

*Resolution 631-14

* Supporting Map of Area

RESOLUTION NO. 631-14**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALLEY CENTER, KANSAS ACCEPTING DEDICATION OF RIGHT-OF-WAY AT THE NORTHEAST CORNER OF E. 5TH AND N. SENECA**

WHEREAS, the city engineer has determined a need for additional right-of-way on the northeast intersection of E. 5th and N. Seneca in the Air Park Estates Plat for future pavement expansion (turning lanes), and;

WHEREAS, Robert O. and Shirley A Davis are owners of Air Park Estates Plat, who reside at , 1800 E. 5th Street, Valley Center, Kansas, and;

WHEREAS, Robert O. and Shirley A Davis has shown dedication of a certain portion of their property to the City for right-of-way purposes, and;

WHEREAS, on July 22, 2014, the City Planning Commission reviewed the Air Park Estates Final Plat including the additional right-of-way dedication and recommends the City Council accept the dedication, and;

WHEREAS, the City Council has determined that acceptance of the right-of-way dedication serves an important public purpose;

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF VALLEY CENTER, KANSAS:

Section 1: The City Council of Valley Center, Kansas hereby accepts on behalf of the public the dedication of the additional right-of-way depicted in **Attachment A** hereto; and the Mayor is hereby authorized and directed to execute the Dedication on behalf of the City.

PASSED AND APPROVED by the Governing Body of the City of Valley Center, Kansas, this 19th day of August, 2014.

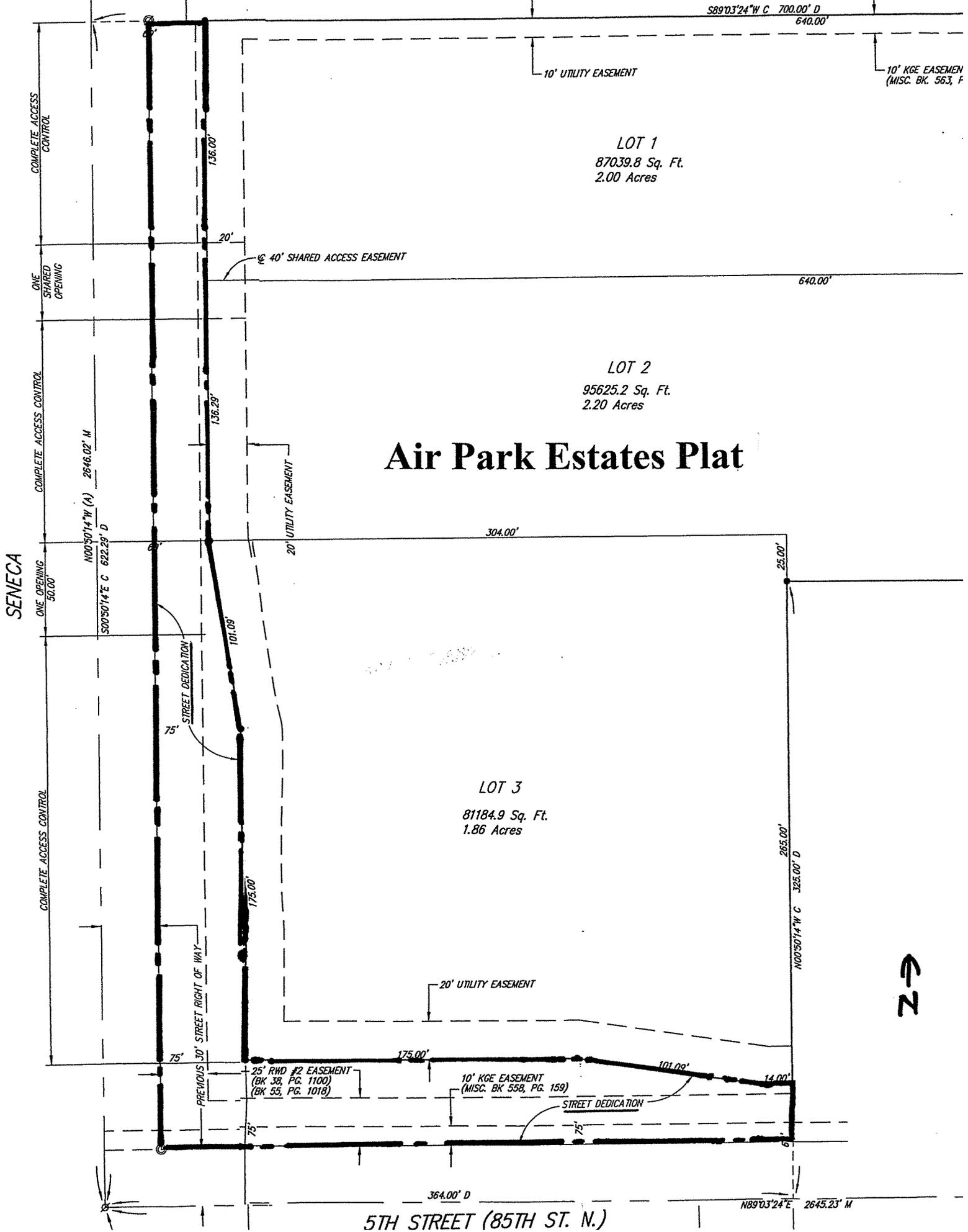
{SEAL}

Michael McNown, Mayor

ATTEST:

Kristine A. Polian, City Clerk

Attachment A



22

NEW BUSINESS

RECOMMENDED ACTION

**C. RESOLUTION 631-14 RIGHT-OF-WAY ACCEPTANCE-
5TH AND SENECA.**

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Resolution 631-14 accepting dedication of right-of-way at the northeast corner of E. 5th and Seneca.

NEW BUSINESS

D. WASTEWATER TREATMENT PLANT AERATION BASIN REPAIRS

- *Memo from City Superintendent Holper
- * Dondlinger proposal
- * Evoqua sales quote

August 12, 2014

To: Joel Pile, City Administrator

From: Brenton Holper, Public Works Director

Subject: Recommendation for Wastewater Treatment Plant Repairs – Aeration Basin

RECOMMENDATION

The Public Works Department recommends that the City Council authorizes the repairs to the Wastewater Treatment Plant Aeration Basin. The estimated total for these repairs is \$17,600.

BACKGROUND

The aeration basin is the main hub of the entire Wastewater Treatment Plant. Simply stated, this is the area where the sewage is separated from the water. This portion of the Wastewater Treatment Plant is where the majority of the sewage treatment process occurs at the plant.

Since the improvements to the Wastewater Treatment Plant nearly 10 years ago, this is the third time this problem has occurred. The first two occurrences were at the same locations (north end of the south side of the basin), with this occurrence being on the opposite side. The most recent repair made to the aeration basin was in the spring of 2011.

We expect this is due to the alignments and outside diameters of the shafts being out of their specifications (clearances and tolerances) and future repairs of this nature will be necessary. The longer we put off these repairs, the more expensive it will cost as damages would likely occur further down the line of channels in the aeration basin, resulting in a chain reaction.

If Public Works is authorized to move forward with these repairs, we expect it to take approximately two months. This is due to the parts taking 4 to 6 weeks to be delivered.

FINANCIAL CONSIDERATION

Public Works is anticipating the costs for these repairs to be approximately \$17,600. This estimate is based on estimates received from Dondlinger Construction, Evoqua, and previous expenses on similar repairs for one component (machining of existing shaft) at the Wastewater Treatment Plant. Shown on the next page is a table that identifies the estimates and provides a cumulative total.

	Justification	Estimated Cost
Dondlinger Construction	Materials (excluding couplings and bearings), labor, and equipment.	\$11,200
Evoqua	Estimate for couplings and bearings.	\$4,400
Adjustment from previous experience	Previous cost to repair the existing shaft in the tract of the aeration basin next to this location was approximately \$4,500.	\$2,000
	Total	\$17,600

It is recommended that expenses associated with the proposed repairs be paid for with Sewer Department Reserves.

ATTACHMENTS

- Dondlinger Construction Quote.
- Evoqua Sales Quote.



2656 S. Sheridan, Wichita, Kansas 67217
P.O. Box 398, Wichita, Kansas 67201-0398
Phone: 316-945-0555 Fax: 316-945-9009
www.dondlinger.biz

August 11, 2014

Steve Mertins
City of Valley Center
545 W. Clay
Valley Center, KS 67147

Re: Proposal for the Removal and Replacement of an Aerator Shaft for a Disc Aeration Bearing Replacement.

We propose to furnish all materials, labor and equipment necessary to remove and reinstall a disc aerator shaft for the replacement of bearings. This proposal includes the following:

- Removal and replacement for two (2) splash guards.
- Removal and reconnection grease tubes.
- Removal and replacement for one (1) section of the disc aerator.
- Removal of old and re-installation of new bearings (Owner Supplied).
- Removal and replacement of two (2) Wood's couplings
- Crane rental.
- Labor.

We have also included an allowance of \$2,500.00 to cover the build-up and machining of the existing shaft if we find that it is damaged after bearing removal. If the charge for machining the shaft exceeds the \$2,500.00 allowance, we will bill the City of Valley Center for the difference. If the cost for the machining is less than the \$2,500.00 allowance, the difference will be deducted from our price. This proposal does not include sales tax.

We propose to complete this project as described above for the sum of \$11,200.00.

If you have any questions about this proposal please call our office.

Sincerely
Dondlinger & Sons Construction Company, Inc.

A handwritten signature in blue ink that reads 'Mark Dohrer'.

Mark Dohrer
Utility Project Manager



Send Orders to: Evoqua Water Technologies
 Envirex Products
 Aqua-Lator Systems & Services
 2607 N. Grandview Blvd., Suite 130
 Waukesha, WI 53188

Quote Date	Revision #	Page #
8/4/2014		1
Print Date	Orig. Contract	
8/4/2014	UNK	
End-User / Installation Name		
Customer Quote #		
TIM FIKE		

Quotation #	Attention:
Q1402177	TIM FIKE
	PH: 316-755-7330
	FX:

Bill To:
75741 VALLEY CENTER, CITY OF [KS] 116 SOUTH PARK STREET VALLEY CENTER KS 67147

Ship To:
75741 VALLEY CENTER, CITY OF [KS] CITY MAINTENANCE YARD 521 WEST SECOND STREET VALLEY CENTER KS 67147

Please Direct Questions, Comments or Inquiries to:

Local Representative: HAYNES EQUIPMENT COMPANY (KS)
 Phone: 913/782-4962
 Fax: 913/782-5894
 Prices are in effect for: 30 days
 Stock item lead time contingent upon availability
 Freight Terms: FOB FACTORY / LEAST EXPENSIVE FREIGHT ALLOWED

Evoqua Account Manager: Greg Weston
 Phone: (262) 521-8218
 Fax: (262) 521-8249
 Email: gregory.weston@evoqua.com
 Payment Terms: N30
 Minimum Order Value: \$50.00

Item #	Quantity	Part #	Part Description	Unit Price	UM	Total Price	Lead Time
0001	1	303-70204-3 W2T119234	BRNG,PLLW BLK,3 4375 IN B,SPLIT,NON-EXP	1199.00	EA	1199.00	4-6 Weeks
0002	1	303-70204-4 W2T120309	BRNG,PLLW BLK,3 4375 IN B,SPLIT,EXP	1189.00	EA	1189.00	4-6 Weeks
0003	1	303-70192-95 W2T121957	CPLNG;FLEX;HS,3 4375 IN;3.4375 IN,CI	787.00	EA	787.00	4-6 Weeks
0004	1	303-70192-99 W2T122369	CPLNG;FLEX;HS,3 4375 IN;3.4375 IN,CI	1225.00	EA	1225.00	4-6 Weeks
Total Sales Price:						\$4,400.00	

Evoqua Water Technologies

Terms and Conditions

1. **Applicable Terms.** These terms, together with any quotation, purchase order or acknowledgement issued or signed by Seller (the "Seller's Documentation"), comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Customer's documents, unless separately signed by Seller. Whether the terms set forth herein are included in an offer, acceptance or acknowledgment by Seller, such offer, acceptance or acknowledgment is conditioned on Customer's assent to these terms. Seller rejects all additional or different terms in any of Customer's forms or documents. The Agreement governs the scope of work set forth in Seller's Documentation. For the purposes of this Agreement, goods shall include equipment, leased equipment and media goods (collectively, the "Goods").
2. **Payment.** Customer shall pay Seller the full fee as set forth in Seller's Documentation. Seller's price does not include, and Seller shall not be responsible for, any taxes, permits, tariffs, duties or fees (or any incremental increases to such taxes, permits, tariffs, duties or fees enacted by governmental agencies) unless specifically agreed in Seller's Documentation or otherwise by Seller in writing. If Seller is required to pay any such charges, Customer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Customer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.
3. **Scope of Services.** Seller shall provide the Goods and services specifically described in Seller's Documentation during normal business hours, unless otherwise specified in Seller's Documentation. Performance by Seller that is requested or required by the Customer outside of these hours will be charged at Seller's then current schedule of rates and will be in addition to the charges outlined in Seller's Documentation. Where the Customer requests additional Goods or services which are outside of the scope of work itemized in Seller's Documentation, Seller may provide those Goods and services at standard time and material rates and conditions then in effect.
4. **Ownership of Materials.** All devices, equipment, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller in connection with the provision of Goods and services hereunder, and all related intellectual property rights, shall remain Seller's property. Seller grants Customer a non-exclusive, non-transferable license to facilitate Customer's use thereof. Customer shall not disclose any such material to third parties without Seller's prior written consent.
5. **Changes.** Seller shall not implement any changes in the scope described in Seller's Documentation unless Customer and Seller agree in writing to the details of the change and any resulting price, schedule or other contractual modifications. This includes any changes necessitated by a change in applicable law.
6. **Warranty.** Seller warrants to Customer that the Goods shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship and services shall be performed in a good and workmanlike manner. The foregoing warranty shall not apply to any Goods that are specified or otherwise demanded by Customer and are not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Customer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Customer under warranty, tort or any other legal theory. Customer's service warranty is ninety days from the date of the service provided. If Customer is purchasing Goods from Seller then Seller's warranty period for Goods (except for media goods) is the earlier of one year from acceptance or eighteen months from delivery. In the event of a warranty claim, Seller shall, at its sole option and as Customer's sole and exclusive remedy, repeat the service at its own expense, repair or replace the affected parts or refund the price paid to Seller therefor. If Seller determines that any warranty claim is not, in fact, covered by this warranty, Customer shall pay Seller its then customary charges for any additionally required Goods or service. Seller's warranty is conditioned on Customer (a) operating and maintaining the Goods in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover (a) media goods (such as, but not limited to, granular activated carbon media) once such media goods are installed and testing proves material conformance to Seller's Documentation; (b) damage caused by chemical action or abrasive material or misuse which has damaged the equipment serviced; and (c) improper installation (unless installed by Seller). THE WARRANTIES AND REMEDIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES

THEREFOR. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.

7. Indemnity. Seller shall indemnify, defend and hold Customer harmless from any claim, cause of action or liability incurred by Customer as a result of third party claims for personal injury, death or damage to tangible property to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Customer (a) promptly, within the warranty period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.
8. Force Majeure. Under no circumstances shall either Seller or Customer have any liability for any breach (except for payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, change in law or other act of government or any other cause beyond such party's reasonable control.
9. Cancellation. Either party may terminate the scope of work specified in Seller's Documentation by providing reasonable notice sufficient to avoid costs incurred by the other party. If Customer cancels or suspends any such scope of work for any reason other than Seller's breach, Customer shall pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.
10. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE GOODS AND/OR SERVICES SHALL NOT EXCEED THE PRICE PAID TO SELLER THEREFOR. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.
11. Leased Equipment. Any leased equipment ("Leased Equipment") provided by Seller shall at all times be the property of Seller with the exception of certain miscellaneous installation materials purchased by the Customer, and no right or property interest is transferred to the Customer hereunder, except the right to use any such Leased Equipment as provided herein. Customer agrees that it shall not pledge, lend, or create a security interest in, part with possession of, or relocate the equipment. Customer shall be responsible to maintain the Leased Equipment in good and efficient working order. Upon the expiration or termination of this Agreement, Customer shall promptly make any Leased Equipment available to Seller for removal. Customer hereby agrees that it shall grant Seller access to the Leased Equipment location and shall permit Seller to take possession of and remove the Leased Equipment without resort to legal process and hereby releases Seller from any claim or right of action for trespass or damages caused by reason of such entry and removal.
12. Miscellaneous. If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Customer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Customer may not assign or permit any other transfer of the Agreement without Seller's prior written consent. The Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.

Evoqua has implemented procedures to be in accordance with the Sarbanes-Oxley Act of 2002. These procedures require a signed confirmation from the buyer of the intent to purchase.

Signature below indicates acceptance of this quotation, including the Standard Terms of Sale attached hereto. NO TERMS AND CONDITIONS OTHER THAN THOSE ATTACHED TO THE END OF THIS QUOTATION WILL APPLY UNLESS MUTUALLY AGREED TO BY EVOQUA WATER TECHNOLOGIES . EVOQUA RESERVES THE RIGHT TO REJECT ANY ADDITIONAL REQUIREMENTS OR CONDITIONS, OR TO ADJUST ITS PRICE IF NECESSARY TO ACCOMMODATE ANY REQUESTED CHANGES.

Accepted by Buyer:

Acknowledged by Seller:

Evoqua _____

(Company Name)

(Company Name)

By: _____

By: _____

Date: _____

Date: _____

PLEASE VISIT OUR WEBSITE AT www.evoqua.com FEATURING:

- Online Quotation Request
- Service Requests
- Order Status Requests
- General Information Requests

OR CALL 1-800-931-1755

***** IMPORTANT OFFER *****

We offer no-charge plant audits and provide upgrade and modernization programs that can compliment and enhance your plant efficiency. Call Gina Alberti at 262-521-8511.

NEW BUSINESS

RECOMMENDED ACTION

**D. WASTEWATER TREATMENT PLANT AERATION BASIN
REPAIRS.**

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to authorize repairs to the Wastewater Treatment Plant aeration basin and use necessary funds from the Sewer Surplus Reserve Fund.

CONSENT AGENDA

A. SPECIAL USE REQUEST- LION'S PARK

Memo from the Valley Center Sideliners requesting a special use of Lion's Park on August 23, 2014.

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

August 11, 2014

To: Neal Owings, Park & Public Buildings Superintendent
From: Brent Hightower, Organizer VC Community BBQ
Subject: Special Use Request of Lions Park, Saturday, August 23rd

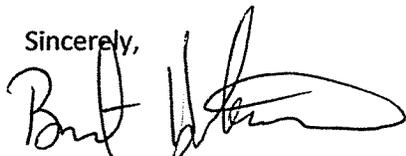
Mr. Owings,

I am writing on behalf of the Valley Center Sideliners. And, requesting use of Lions Park for Saturday, August 23, 2014, for The 2nd Annual Valley Center Community Bar-B-Que. This is an event that brings the community of Valley Center together & introduces the football teams from little league to middle school to high school to all in attendance. This year we look forward to feeding up to 700 individuals. Below, I have all the criteria that you've requested from the letter of intent worksheet that you provided.

1. Valley Center Sideliners
2. Brent Hightower, 8 Whirlwind Ct., Valley Center, Ks. 67147
3. Sponsorships include: VC Sideliners, Anne's Attic, Leeker's Family Foods & Farmer Brothers Coffee & Tea
4. Hours: Set-Up from 3pm-5pm, Event 6pm-8pm
5. Events include: BBQ Feed, Introduction of Football Teams, VC Marching Band will perform (this is still up in the air)
6. Clean-up will be provided by myself & committee. As well as, all football players. We will have our own trash bags & the use of Lifepoint Church dumpster.
7. I would ask that if the restrooms located at the VC Pool be opened for this event. And, water & electricity be available at the picnic shelter located at Lions Park.

I appreciate your efforts in making our event such a success both for the upcoming school/athletic seasons & the VC Community.

Sincerely,



Brent Hightower

garybrenthightower@gmail.com

316-992-8678

STAFF REPORTS

A. City Clerk Polian

B. Chief of Police Hephner

- * Police Department July 2014 Report
- * Municipal Court July 2014 Report
- * Customer Service Awards
- * Vehicle Efficiency Report
- * Fuel efficiency Report

C. Fire Chief Tormey

- * Fire Department July 2014 Report

D. Community Development Director Utecht

E. City Superintendent Holper

F. Parks & Public Buildings Superintendent Owings

- * Monthly Report

G. City Engineer Kelsey

H. City Attorney Arbuckle

I. City Administrator Pile

VALLEY CENTER POLICE DEPARTMENT

Officer's Report

August 7, 2014

Chief Mark V. Hephner #1

Attention: Joel Pile
 City Administrator
 Valley Center Kansas

Subject: Valley Center Police July Monthly Report

The Police Department answered 436 calls for service during June 2014. Of those calls, 65 generated police cases. Emergency Communications/Records recorded 571 records dissemination requests. Officers wrote 67 citations for a total of 87 violations. The following is a break down of the police department cases:

Calls for Service:

- Assist EMS-15
- Assist Fire-9
- Assist citizen-5
- Alarms-13
- Animal calls-11
- Burglary-13
- Business/Residence checks-26
- 911 Hangups-87
- Disturbance/DV-26
- DUI-0
- Fireworks-4
- Fraud-10
- Found/Lost Property-13
- Follow up-37
- Lost Juveniles-0
- Misc Calls-58
- Suspicious Person/Vehicle-29
- Traffic/Road-32
- Traffic Accidents--10-47-3 10-48-1
- Vandalism-6
- Welfare Check-7
- Warrant Service-5

The chief had a supervisor meeting on July 9. The chief was on vacation the week of July 14-18. The chief attended a NIBIN meeting in Wichita. The chief participated in a conference call with the DOJ regarding the SRO funded position and requirements on July 23. The chief attend the monthly Chief's Meeting on July 24, it was hosted by the Haysville PD. The chief attended one Lion's Club Meeting during the month.

During the month, Detective Sergeant Lloyd Newman II completed the monthly fuel report. He along with Sgt Vogt supervised Municipal Court sessions during the month. He attended a city safety/training meeting during the month. He completed and served an evaluation during the month.

Sgt Vogt assisted with court twice during the month. He entered the departments training hours with C-Post. He assisted with and supervised the Field Training of the new officers. He also attended a 911 meeting on the radio system in Wichita. He completed two internal investigations. He worked special traffic enforcement on Southwind.

Sgt Delgado attended the monthly supervisor meeting. He sat in on an interview during an internal investigation.

Detective Grayson interviewed numerous suspects/witnesses this month. He investigated several caseloads this past month and worked on Affidavits. He and Officer Adams presented and charged a domestic aggravated battery and criminal threat case with the Sedgwick County DA.

Training: The department had all department training on July 30. We had employees of the YWCA explain the resources available to victims of abuse. The new city prosecutor meet with the officers to discuss handling of cases, report writing and officer testimony. Detective Grayson went to a three day training in Great Bend-Child First-a forensic interviewing protocol for investigating child abuse cases.

Detective Grayson was a guest instructor at KLETC on Crime Scene Investigations.

Community Outreach Programs: Detective Grayson met with residents at New Hope and Sunflower Gardens. Several entries were made on the department Facebook page.

Miscellaneous items: The Sgt's completed an inventory and inspection on all police vehicles. We are preparing for the beginning of school, setting school zone times and making contacts with the schools.

Chief Mark Hephner
Valley Center Police Chief
August 7, 2014



CUSTOMER SERVICE AWARD

Employee/Employees' Being Recognized: Officer Matthew Trelow /Officer Michael Gordon

Reason for Recommendation: Officer Trelow and Officer Gordon checked smoke coming from the back of a residence at 565 N. Abilene. They discovered that a plastic container was on fire and that there was a danger of the surrounding area catching fire which included a house. Officer Trelow retrieved a fire extinguisher from the patrol car while Officer Gordon found a garden hose and was able to put out the fire. Their actions prevented damage to any further property.

Person Making Recommendation: Sgt. Matt Vogt

Supervisor Comments: _____

Signatures—Employee Michael C. Gordon

Supervisor [Signature]

Chief [Signature]

Copies to: Employee
Employees' File

VEHICLE EFFICIENCY REPORT

VECHICLES LISTED BY Vehicle ID

NOTE: Transactions with High or Low Odometer readings are not included in averages

Start Date: 07/01/14

End Date: 07/31/14

Page 1 of 5

Print Date: 08/05/14 Time: 12:40:36

Listing for Vehicle ID : 00000001

Vehicle ID: 00000001-

Product: 1 - Unleaded

<u>Date</u>	<u>Time</u>	<u>Site</u>	<u>User ID</u>	<u>TC</u>	<u>Hose</u>	<u>Grade</u>	<u>Odometer</u>	<u>Quantity</u>	<u>Efficiency</u>	<u>MILES</u>	<u>Messages</u>
07/07/14	3:12:30 PM	COV	000006801	00	1		21,059	15.30	18.82	288	Valid Transaction
07/15/14	3:17:40 PM	COV	000006801	00	1		21,268	11.00	19.00	209	Valid Transaction
07/18/14	3:59:03 PM	COV	000006801	00	1		21,579	13.20	23.56	311	Valid Transaction
07/25/14	8:48:44 AM	COV	000006801	00	1		21,913	15.00	22.27	334	Valid Transaction

4 Valid Transactions

Total Efficiency **20.95** for **1,142.00** Total Miles & **54.50** Total

Listing for Vehicle ID : 00000002

Vehicle ID: 00000002-

Product: 1 - Unleaded

<u>Date</u>	<u>Time</u>	<u>Site</u>	<u>User ID</u>	<u>TC</u>	<u>Hose</u>	<u>Grade</u>	<u>Odometer</u>	<u>Quantity</u>	<u>Efficiency</u>	<u>MILES</u>	<u>Messages</u>
07/02/14	2:03:05 AM	COV	000001908	00	1		6,023	12.10	3.31	40	Valid Transaction
07/03/14	3:38:45 PM	COV	000000002	00	1		6,241	12.60	17.30	218	Valid Transaction
07/05/14	8:16:15 AM	COV	000007777	00	1		6,354	8.30	13.61	113	Valid Transaction
07/08/14	7:47:21 AM	COV	000000002	00	1		6,530	16.00	11.00	176	Valid Transaction
07/09/14	1:39:17 AM	COV	000001908	00	1		6,625	9.00	10.56	95	Valid Transaction
07/13/14	3:59:18 PM	COV	000001908	00	1		6,772	14.10	10.43	147	Valid Transaction
07/14/14	10:20:31 PM	COV	000019008	00	1		6,889	10.00	11.70	117	Valid Transaction
07/25/14	2:56:30 PM	COV	000000002	00	1		7,021	14.40	9.17	132	Valid Transaction
07/29/14	9:13:12 AM	COV	000000002	00	1		7,103	9.30	8.82	82	Valid Transaction
07/30/14	3:22:04 PM	COV	000000002	00	1		7,284	12.80	14.14	181	Valid Transaction

10 Valid Transactions

Total Efficiency **10.97** for **1,301.00** Total Miles & **118.60** Total

Listing for Vehicle ID : 00000003

Vehicle ID: 00000003-

Product: 1 - Unleaded

<u>Date</u>	<u>Time</u>	<u>Site</u>	<u>User ID</u>	<u>TC</u>	<u>Hose</u>	<u>Grade</u>	<u>Odometer</u>	<u>Quantity</u>	<u>Efficiency</u>	<u>MILES</u>	<u>Messages</u>
07/08/14	10:56:09 AM	COV	000006925	05	1		2,086	11.00	0.00	0	High Odometer Read
07/14/14	12:59:12 PM	COV	000006925	05	1		2,099	12.00	1.08	13	Valid Transaction
07/28/14	1:35:05 PM	COV	000006925	05	1		2,116	6.30	2.70	17	Valid Transaction

2 Valid Transactions

Total Efficiency **1.02** for **30.00** Total Miles & **29.30** Total

VEHICLE EFFICIENCY REPORT

VECHICLES LISTED BY Vehicle ID

NOTE: Transactions with High or Low Odometer readings are not included in averages

Start Date: 07/01/14

End Date: 07/31/14

Page 2 of 5

Print Date: 08/05/14 Time: 12:40:36

Listing for Vehicle ID : 00000004

Vehicle ID: 00000004-

Product: 1 - Unleaded

<u>Date</u>	<u>Time</u>	<u>Site</u>	<u>User ID</u>	<u>TC</u>	<u>Hose</u>	<u>Grade</u>	<u>Odometer</u>	<u>Quantity</u>	<u>Efficiency</u>	<u>MILES</u>	<u>Messages</u>
07/01/14	10:26:02 PM	COV	000000005	00	1		12,595	14.40	7.64	110	Valid Transaction
07/07/14	12:16:13 AM	COV	000000005	00	1		12,665	12.80	5.47	70	Valid Transaction
07/09/14	4:46:24 AM	COV	000000005	00	1		12,818	16.10	9.50	153	Valid Transaction
07/29/14	6:29:41 AM	COV	000000005	00	1		12,910	15.00	6.13	92	Valid Transaction

4 Valid Transactions

Total Efficiency **7.29** for **425.00** Total Miles & **58.30** Total

Listing for Vehicle ID : 00000005

Vehicle ID: 00000005-

Product: 1 - Unleaded

<u>Date</u>	<u>Time</u>	<u>Site</u>	<u>User ID</u>	<u>TC</u>	<u>Hose</u>	<u>Grade</u>	<u>Odometer</u>	<u>Quantity</u>	<u>Efficiency</u>	<u>MILES</u>	<u>Messages</u>
07/02/14	12:58:11 PM	COV	000006925	05	1		2,236	0.20	0.00	0	Low Odometer Read
07/04/14	7:42:25 AM	COV	000000005	00	1		56,735	12.80	0.00	0	High Odometer Read
07/04/14	7:49:16 PM	COV	000000010	00	1		56,835	9.10	10.99	100	Valid Transaction
07/05/14	3:35:27 AM	COV	000000010	00	1		56,928	6.70	13.88	93	Valid Transaction
07/05/14	5:05:17 PM	COV	000000005	00	1		56,988	7.00	8.57	60	Valid Transaction
07/08/14	10:54:40 AM	COV	000006925	05	1		2,243	7.40	0.00	0	Low Odometer Read
07/11/14	12:07:38 PM	COV	000000005	00	1		57,084	11.00	0.00	0	High Odometer Read
07/12/14	5:20:12 PM	COV	000000005	00	1		57,184	0.10	1,000.00	100	Valid Transaction
07/12/14	5:20:52 PM	COV	000000005	00	1		57,194	11.00	0.91	10	Valid Transaction
07/14/14	7:02:13 AM	COV	000000010	00	1		57,346	11.00	13.82	152	Valid Transaction
07/14/14	12:56:35 PM	COV	000006925	05	1		2,259	0.10	0.00	0	Low Odometer Read
07/14/14	12:57:08 PM	COV	000006925	05	1		2,256	7.40	0.00	0	Low Odometer Read
07/15/14	7:42:37 AM	COV	000000100	00	1		57,480	8.20	0.00	0	High Odometer Read
07/16/14	7:40:48 AM	COV	000000010	00	1		57,572	7.30	12.60	92	Valid Transaction
07/17/14	8:16:03 AM	COV	000000010	00	1		57,627	5.80	9.48	55	Valid Transaction
07/19/14	7:37:23 PM	COV	000000026	00	1		57,677	4.10	12.20	50	Valid Transaction
07/20/14	2:22:38 AM	COV	000000010	00	1		50,109	10.00	0.00	0	Low Odometer Read
07/21/14	5:15:49 PM	COV	000009999	00	1		57,748	7.40	0.00	0	High Odometer Read
07/22/14	7:35:01 AM	COV	000000010	00	1		57,882	8.50	15.76	134	Valid Transaction
07/23/14	6:45:36 AM	COV	000000000	00	1		58,000	8.80	13.41	118	Valid Transaction
07/24/14	3:40:36 AM	COV	000000001	00	1		58,073	6.20	11.77	73	Valid Transaction
07/25/14	4:12:03 PM	COV	000000005	00	1		58,190	11.70	10.00	117	Valid Transaction
07/26/14	1:52:59 AM	COV	000000026	00	1		58,227	5.00	7.40	37	Valid Transaction
07/26/14	4:13:43 PM	COV	000000005	00	1		58,287	7.40	8.11	60	Valid Transaction
07/28/14	4:16:33 PM	COV	000000010	00	1		58,388	7.50	13.47	101	Valid Transaction
07/29/14	9:20:10 PM	COV	000000010	00	1		58,535	10.60	13.87	147	Valid Transaction
07/30/14	5:11:46 PM	COV	000000100	00	1		58,677	12.30	11.54	142	Valid Transaction
07/31/14	2:25:54 AM	COV	000000010	00	1		58,740	5.30	11.89	63	Valid Transaction

19 Valid Transactions

Total Efficiency **8.12** for **1,704.00** Total Miles & **209.90** Total

VEHICLE EFFICIENCY REPORT

VEHICLES LISTED BY Vehicle ID

NOTE: Transactions with High or Low Odometer readings are not included in averages

Start Date: 07/01/14

End Date: 07/31/14

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Print Date: 08/05/14 Time: 12:40:36

Listing for Vehicle ID : 00000008

15 Valid Transactions Total Efficiency **9.17** for **1,551.00** Total Miles & **169.10** Total

Listing for Vehicle ID : 00000009

Vehicle ID: 00000009-

Product: 1 - Unleaded

Date	Time	Site	User ID	TC	Hose	Grade	Odometer	Quantity	Efficiency	MILES	Messages
07/02/14	5:04:56 PM	COV	000009999	00	1		37,243	12.60	15.56	196	Valid Transaction
07/04/14	8:39:20 AM	COV	000007777	00	1		37,310	7.80	8.59	67	Valid Transaction
07/05/14	2:53:11 AM	COV	000000026	00	1		37,353	4.30	10.00	43	Valid Transaction
07/06/14	6:51:00 AM	COV	000007777	00	1		37,444	5.70	15.96	91	Valid Transaction
07/07/14	4:43:20 PM	COV	000009999	00	1		37,539	8.50	11.18	95	Valid Transaction
07/10/14	7:40:09 AM	COV	000007777	00	1		37,714	12.00	14.58	175	Valid Transaction
07/11/14	7:15:34 AM	COV	000007777	00	1		37,832	6.80	17.35	118	Valid Transaction
07/13/14	6:49:47 AM	COV	000007777	00	1		37,995	11.30	14.42	163	Valid Transaction
07/13/14	5:15:22 PM	COV	000000026	00	1		38,069	6.10	12.13	74	Valid Transaction
07/16/14	5:07:23 PM	COV	000000001	00	1		38,157	7.00	12.57	88	Valid Transaction
07/18/14	10:08:34 PM	COV	000007777	00	1		38,278	9.30	13.01	121	Valid Transaction
07/20/14	7:53:03 AM	COV	000000010	00	1		38,424	9.90	14.75	146	Valid Transaction
07/20/14	4:44:59 PM	COV	000000001	00	1		38,505	5.60	14.46	81	Valid Transaction
07/21/14	7:05:48 AM	COV	000007777	00	1		38,555	4.00	12.50	50	Valid Transaction
07/23/14	5:01:19 PM	COV	000000009	00	1		38,634	6.30	12.54	79	Valid Transaction
07/24/14	7:48:43 AM	COV	000007777	00	1		38,753	6.90	17.25	119	Valid Transaction
07/25/14	7:38:06 AM	COV	000007777	00	1		38,865	6.80	16.47	112	Valid Transaction
07/27/14	9:36:28 AM	COV	000007777	00	1		39,022	12.30	12.76	157	Valid Transaction

18 Valid Transactions Total Efficiency **13.79** for **1,975.00** Total Miles & **143.20** Total

Listing for Vehicle ID : 00000010

Vehicle ID: 00000010-

Product: 1 - Unleaded

Date	Time	Site	User ID	TC	Hose	Grade	Odometer	Quantity	Efficiency	MILES	Messages
07/04/14	1:55:37 AM	COV	000000010	00	1		50,647	9.60	9.38	90	Valid Transaction
07/05/14	10:14:12 PM	COV	000000010	00	1		50,747	13.10	7.63	100	Valid Transaction
07/12/14	10:42:41 PM	COV	000000010	00	1		50,858	12.50	8.88	111	Valid Transaction
07/18/14	1:15:00 AM	COV	000000010	00	1		50,999	12.50	11.28	141	Valid Transaction
07/25/14	1:40:09 AM	COV	000000010	00	1		51,241	12.70	19.06	242	Valid Transaction
07/26/14	4:10:50 PM	COV	000000001	00	1		51,290	8.20	5.98	49	Valid Transaction
07/27/14	1:41:41 AM	COV	000000001	00	1		51,395	8.80	11.93	105	Valid Transaction

7 Valid Transactions Total Efficiency **10.83** for **838.00** Total Miles & **77.40** Total

Listing for Vehicle ID : 00000011

VEHICLE EFFICIENCY REPORT

VECHICLES LISTED BY Vehicle ID

NOTE: Transactions with High or Low Odometer readings are not included in averages

Start Date: 07/01/14

End Date: 07/31/14

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Print Date: 08/05/14 Time: 12:40:36

Listing for Vehicle ID : 00000011

Vehicle ID: 00000011-

Product: 1 - Unleaded

<u>Date</u>	<u>Time</u>	<u>Site</u>	<u>User ID</u>	<u>TC</u>	<u>Hose</u>	<u>Grade</u>	<u>Odometer</u>	<u>Quantity</u>	<u>Efficiency</u>	<u>MILES</u>	<u>Messages</u>
07/03/14	5:26:32 PM	COV	000000011	00	1		92,996	10.00	12.30	123	Valid Transaction
07/15/14	6:35:12 PM	COV	000000011	00	1		93,145	9.20	16.20	149	Valid Transaction
07/20/14	9:46:52 PM	COV	000000011	00	1		93,299	10.40	14.81	154	Valid Transaction
07/28/14	11:07:18 AM	COV	000000011	00	1		93,428	10.90	11.83	129	Valid Transaction
07/31/14	5:38:24 PM	COV	000000011	00	1		93,508	8.80	9.09	80	Valid Transaction

5 Valid Transactions

Total Efficiency

12.88

for

635.00

Total Miles &

49.30

Total

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2014
Time: 12:00:00AM

To Date: 7/31/2014
Time: 11:59:59PM

Page 1 of 11

Print Date: 8/5/2014 Time: 12:37:51PM

Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Transactions for User 000000003 : Hephner, Mark

Date	Time	TC	Site	Vehicle ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/2/2014	8:07:00AM	05	COVC	00000896	73,767		1	1		13.90GL	
7/9/2014	9:04:00AM	05	COVC	00000896	73,699		1	1		11.80GL	
7/22/2014	12:35:00PM	05	COVC	00000896	74,224		1	1		14.10GL	
7/29/2014	7:03:00AM	05	COVC	00000896	744,466		1	1		13.50GL	
Summary for User : 000000003 Hephner, Mark							Total for	4	transactions		53.30

Product summary for User ID 000000003

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	4	53.30 GL

Hose summary for User ID 000000003

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	4	53.30 GL

Transactions for Vehicle 000000001 : Dodge Charger

Date	Time	TC	Site	User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/7/2014	3:12:00PM	00	COVC	000006801	21,059	2,800	1	1		15.30GL	
7/15/2014	3:17:00PM	00	COVC	000006801	21,268	2,800	1	1		11.00GL	
7/18/2014	3:59:00PM	00	COVC	000006801	21,579	2,800	1	1		13.20GL	
7/25/2014	8:48:00AM	00	COVC	000006801	21,913	2,800	1	1		15.00GL	

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2014
Time: 12:00:00AM

To Date: 7/31/2014
Time: 11:59:59PM

Page 2 of 11

Print Date: 8/5/2014 Time: 12:37:51PM

Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Summary for Vehicle : 00000001 Dodge Charger

Total for 4 transactions **54.50**

Product summary for Vehicle ID 00000001

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	4	54.50 GL

Hose summary for Vehicle ID 00000001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	4	54.50 GL

Transactions for Vehicle 00000002 : CROWN VIC

Date	Time	TC	Site	User	ID	Odometer	Next PM	Hose	CC#	Product	Unit Cost	Quantity	Total
7/2/2014	2:03:00AM	00	COVC	000001908		6,023	31,887	1		1		12.10GL	
7/3/2014	3:38:00PM	00	COVC	000000002		6,241	31,887	1		1		12.60GL	
7/5/2014	8:16:00AM	00	COVC	000007777		6,354	31,887	1		1		8.30GL	
7/8/2014	7:47:00AM	00	COVC	000000002		6,530	31,887	1		1		16.00GL	
7/9/2014	1:39:00AM	00	COVC	000001908		6,625	31,887	1		1		9.00GL	
7/13/2014	3:59:00PM	00	COVC	000001908		6,772	31,887	1		1		14.10GL	
7/14/2014	10:20:00PM	00	COVC	000019008		6,889	31,887	1		1		10.00GL	
7/25/2014	2:56:00PM	00	COVC	000000002		7,021	31,887	1		1		14.40GL	
7/29/2014	9:13:00AM	00	COVC	000000002		7,103	31,887	1		1		9.30GL	
7/30/2014	3:22:00PM	00	COVC	000000002		7,284	31,887	1		1		12.80GL	

Summary for Vehicle : 00000002 CROWN VIC

Total for 10 transactions **118.60**

Product summary for Vehicle ID 00000002

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	10	118.60 GL

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2014
Time: 12:00:00AM

To Date: 7/31/2014
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Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Hose summary for Vehicle ID 00000002

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	10	118.60 GL

Transactions for Vehicle 00000004 : Crown Vic

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/1/2014	10:26:00PM	00	COVC 000000005	12,595	33,000	1	1		14.40GL	
7/7/2014	12:16:00AM	00	COVC 000000005	12,665	33,000	1	1		12.80GL	
7/9/2014	4:46:00AM	00	COVC 000000005	12,818	33,000	1	1		16.10GL	
7/29/2014	6:29:00AM	00	COVC 000000005	12,910	33,000	1	1		15.00GL	
Summary for Vehicle : 00000004 Crown Vic						Total for	4	transactions	58.30	

Product summary for Vehicle ID 00000004

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	4	58.30 GL

Hose summary for Vehicle ID 00000004

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	4	58.30 GL

Transactions for Vehicle 00000005 : CROWN VIC

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/4/2014	7:42:00AM	00	COVC 000000005	56,735	8,950	1	1		12.80GL	
7/4/2014	7:49:00PM	00	COVC 000000010	56,835	8,950	1	1		9.10GL	
7/5/2014	3:35:00AM	00	COVC 000000010	56,928	8,950	1	1		6.70GL	
7/5/2014	5:05:00PM	00	COVC 000000005	56,988	8,950	1	1		7.00GL	
7/11/2014	12:07:00PM	00	COVC 000000005	57,084	8,950	1	1		11.00GL	
7/12/2014	5:20:00PM	00	COVC 000000005	57,184	8,950	1	1		0.10GL	

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Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Transactions for Vehicle 00000005 : CROWN VIC

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/12/2014	5:20:00PM	00	COVC 000000005	57,194	8,950	1	1		11.00GL	
7/14/2014	7:02:00AM	00	COVC 000000010	57,346	8,950	1	1		11.00GL	
7/15/2014	7:42:00AM	00	COVC 000000100	57,480	8,950	1	1		8.20GL	
7/16/2014	7:40:00AM	00	COVC 000000010	57,572	8,950	1	1		7.30GL	
7/17/2014	8:16:00AM	00	COVC 000000010	57,627	8,950	1	1		5.80GL	
7/19/2014	7:37:00PM	00	COVC 000000026	57,677	8,950	1	1		4.10GL	
7/20/2014	2:22:00AM	00	COVC 000000010	50,109	8,950	1	1		10.00GL	
7/21/2014	5:15:00PM	00	COVC 000009999	57,748	8,950	1	1		7.40GL	
7/22/2014	7:35:00AM	00	COVC 000000010	57,882	8,950	1	1		8.50GL	
7/23/2014	6:45:00AM	00	COVC 000000000	58,000	8,950	1	1		8.80GL	
7/24/2014	3:40:00AM	00	COVC 000000001	58,073	8,950	1	1		6.20GL	
7/25/2014	4:12:00PM	00	COVC 000000005	58,190	8,950	1	1		11.70GL	
7/26/2014	1:52:00AM	00	COVC 000000026	58,227	8,950	1	1		5.00GL	
7/26/2014	4:13:00PM	00	COVC 000000005	58,287	8,950	1	1		7.40GL	
7/28/2014	4:16:00PM	00	COVC 000000010	58,388	8,950	1	1		7.50GL	
7/29/2014	9:20:00PM	00	COVC 000000010	58,535	8,950	1	1		10.60GL	
7/30/2014	5:11:00PM	00	COVC 000000100	58,677	8,950	1	1		12.30GL	
7/31/2014	2:25:00AM	00	COVC 000000010	58,740	8,950	1	1		5.30GL	
Summary for Vehicle : 00000005 CROWN VIC						Total for	24	transactions	194.80	

Product summary for Vehicle ID 00000005

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	24	194.80 GL

Hose summary for Vehicle ID 00000005

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
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Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

COVC 1 1 1 24 194.80 GL

Transactions for Vehicle 00000006 : Ford Expedition

Date	Time	TC	Site	User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/11/2014	10:42:00AM	00	COVC	000000006	47,148	3,000	1	1		11.80GL	
7/18/2014	3:04:00PM	00	COVC	000000006	47,289	3,000	1	1		11.20GL	
Summary for Vehicle : 00000006 Ford Expedition							Total for	2	transactions		23.00

Product summary for Vehicle ID 00000006

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	2	23.00 GL

Hose summary for Vehicle ID 00000006

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	2	23.00 GL

Transactions for Vehicle 00000007 : Crown Vic

Date	Time	TC	Site	User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/11/2014	3:51:00PM	00	COVC	000000001	44,360	80,298	1	1		11.40GL	
7/15/2014	4:52:00PM	00	COVC	000009999	44,464	80,298	1	1		9.30GL	
7/17/2014	7:02:00AM	00	COVC	000007777	44,546	80,298	1	1		8.60GL	
7/21/2014	3:07:00PM	00	COVC	000000007	44,546	80,298	1	1		1.30GL	
7/22/2014	4:44:00PM	00	COVC	000009999	44,619	80,298	1	1		6.70GL	
7/28/2014	4:50:00PM	00	COVC	000009999	44,735	80,298	1	1		12.60GL	
7/30/2014	5:23:00PM	00	COVC	000009999	44,877	80,298	1	1		10.40GL	
Summary for Vehicle : 00000007 Crown Vic							Total for	7	transactions		60.30

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Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Product summary for Vehicle ID 00000007

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	7	60.30 GL

Hose summary for Vehicle ID 00000007

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	7	60.30 GL

Transactions for Vehicle 00000008 : Crown Vic

Date	Time	TC	Site	User	ID	Odometer	Next PM	Hose	CC#	Product	Unit Cost	Quantity	Total
7/1/2014	7:11:00PM	00	COVC	000000004		37,159	80,301	1		1		7.30GL	
7/2/2014	7:26:00PM	00	COVC	000000008		37,217	80,301	1		1		8.00GL	
7/3/2014	7:57:00PM	00	COVC	000000004		37,266	80,301	1		1		8.60GL	
7/5/2014	1:08:00AM	00	COVC	000000008		37,428	80,301	1		1		14.00GL	
7/8/2014	8:27:00PM	00	COVC	000000005		37,545	80,301	1		1		11.70GL	
7/9/2014	7:28:00PM	00	COVC	000000004		37,616	80,301	1		1		7.40GL	
7/10/2014	6:25:00PM	00	COVC	000000005		37,725	80,301	1		1		9.20GL	
7/12/2014	10:29:00PM	00	COVC	000000008		37,867	80,301	1		1		14.70GL	
7/16/2014	8:25:00PM	00	COVC	000000008		37,974	80,301	1		1		12.60GL	
7/18/2014	9:57:00PM	00	COVC	000000008		38,065	80,301	1		1		13.70GL	
7/23/2014	6:00:00PM	00	COVC	000000008		38,201	80,301	1		1		15.40GL	
7/25/2014	7:03:00PM	00	COVC	000000008		38,307	80,301	1		1		11.00GL	
7/26/2014	7:46:00PM	00	COVC	000000008		38,428	80,301	1		1		14.30GL	
7/30/2014	1:30:00AM	00	COVC	000000008		38,502	80,301	1		1		11.20GL	
7/31/2014	7:05:00PM	00	COVC	000000008		38,612	80,301	1		1		10.00GL	

Summary for Vehicle : 00000008 Crown Vic

Total for 15 transactions **169.10**

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Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Product summary for Vehicle ID 00000008

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	15	169.10 GL

Hose summary for Vehicle ID 00000008

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	15	169.10 GL

Transactions for Vehicle 00000009 : Dodge Charger

Date	Time	TC	Site	User	ID	Odometer	Next PM	Hose	CC#	Product	Unit Cost	Quantity	Total
7/2/2014	5:04:00PM	00	COVC	000009999		37,243	2,920	1		1		12.60GL	
7/4/2014	8:39:00AM	00	COVC	000007777		37,310	2,920	1		1		7.80GL	
7/5/2014	2:53:00AM	00	COVC	000000026		37,353	2,920	1		1		4.30GL	
7/6/2014	6:51:00AM	00	COVC	000007777		37,444	2,920	1		1		5.70GL	
7/7/2014	4:43:00PM	00	COVC	000009999		37,539	2,920	1		1		8.50GL	
7/10/2014	7:40:00AM	00	COVC	000007777		37,714	2,920	1		1		12.00GL	
7/11/2014	7:15:00AM	00	COVC	000007777		37,832	2,920	1		1		6.80GL	
7/13/2014	6:49:00AM	00	COVC	000007777		37,995	2,920	1		1		11.30GL	
7/13/2014	5:15:00PM	00	COVC	000000026		38,069	2,920	1		1		6.10GL	
7/16/2014	5:07:00PM	00	COVC	000000001		38,157	2,920	1		1		7.00GL	
7/18/2014	10:08:00PM	00	COVC	000007777		38,278	2,920	1		1		9.30GL	
7/20/2014	7:53:00AM	00	COVC	000000010		38,424	2,920	1		1		9.90GL	
7/20/2014	4:44:00PM	00	COVC	000000001		38,505	2,920	1		1		5.60GL	
7/21/2014	7:05:00AM	00	COVC	000007777		38,555	2,920	1		1		4.00GL	
7/23/2014	5:01:00PM	00	COVC	000000009		38,634	2,920	1		1		6.30GL	
7/24/2014	7:48:00AM	00	COVC	000007777		38,753	2,920	1		1		6.90GL	
7/25/2014	7:38:00AM	00	COVC	000007777		38,865	2,920	1		1		6.80GL	
7/27/2014	9:36:00AM	00	COVC	000007777		39,022	2,920	1		1		12.30GL	

Summary for Vehicle : 00000009 Dodge Charger

Total for 18 transactions **143.20**

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Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Product summary for Vehicle ID 00000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	18	143.20 GL

Hose summary for Vehicle ID 00000009

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	18	143.20 GL

Transactions for Vehicle 00000010 : Crown Vic

Date	Time	TC	Site	User	ID	Odometer	Next PM	Hose	CC#	Product	Unit Cost	Quantity	Total
7/4/2014	1:55:00AM	00	COVC	000000010		50,647	3,000	1		1		9.60GL	
7/5/2014	10:14:00PM	00	COVC	000000010		50,747	3,000	1		1		13.10GL	
7/12/2014	10:42:00PM	00	COVC	000000010		50,858	3,000	1		1		12.50GL	
7/18/2014	1:15:00AM	00	COVC	000000010		50,999	3,000	1		1		12.50GL	
7/25/2014	1:40:00AM	00	COVC	000000010		51,241	3,000	1		1		12.70GL	
7/26/2014	4:10:00PM	00	COVC	000000001		51,290	3,000	1		1		8.20GL	
7/27/2014	1:41:00AM	00	COVC	000000001		51,395	3,000	1		1		8.80GL	

Summary for Vehicle : 00000010 Crown Vic

Total for 7 transactions **77.40**

Product summary for Vehicle ID 00000010

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	7	77.40 GL

Hose summary for Vehicle ID 00000010

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	7	77.40 GL

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Transactions for CUSTOMER ID: 000007300 POLICE DEPARTMENT

Transactions for Vehicle 00000011 : Crown Vic

Date	Time	TC	Site	User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/3/2014	5:26:00PM	00	COVC	000000011	92,996	50,650	1	1		10.00GL	
7/15/2014	6:35:00PM	00	COVC	000000011	93,145	50,650	1	1		9.20GL	
7/20/2014	9:46:00PM	00	COVC	000000011	93,299	50,650	1	1		10.40GL	
7/28/2014	11:07:00AM	00	COVC	000000011	93,428	50,650	1	1		10.90GL	
7/31/2014	5:38:00PM	00	COVC	000000011	93,508	50,650	1	1		8.80GL	

Summary for Vehicle : 00000011 Crown Vic

Total for 5 transactions **49.30**

Product summary for Vehicle ID 00000011

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	5	49.30 GL

Hose summary for Vehicle ID 00000011

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	1	5	49.30 GL

Summary for CUSTOMER ID : 000007300

Quantity
Total for 100 transactions **1,001.80**

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Subgroup Product Summary for 000007300

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	100	1,001.80
Total for Product 1			1,001.80 GL
Product Summary for: 000007300		100	1,001.80

Subgroup Hose Summary for 000007300

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	Unleaded	100	1,001.80 GL
Total for Site COVC				100	1,001.80
Hose Summary for: 000007300				100	1,001.80

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	100	1,001.80 GL
Total Product Summary:		100	1,001.80

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Hose Summary for all Transactions

Hose Summary for Site: COVC

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
COVC	1	1	100	1,001.80 GL
Total for Site: COVC			100	1,001.80
Total Hose Summary for all sites			100	1,001.80

VALLEY CENTER FIRE DEPARTMENT**July 2014 Activity Report**

The Fire Department responded to 78 calls for service in July; these are broken down as follows.

<u>Calls For Service</u>	<u>City</u>	<u>Townships</u>
Building Fire (Automatic Aid Received SCFD #1)	1	0
Building Fire (Automatic Aid Given SCFD #1 Park City)	0	1
Grass Fire	1	1
Passenger Vehicle Fire	1	0
Cultivated Vegetation, Crop Fire, Other	0	1
Outside Equipment Fire	0	1
Motor Vehicle Accident With no Injuries	1	1
Medical Assist, Assist EMS Crew	11	0
EMS Call	4	0
Person in Distress	1	0
Combustible/Flammable Gas/ Liquid Condition Other	1	0
Smoke Detector Activation Due to Malfunction	1	0
Alarm System Due to Malfunction	1	0
Lock In	1	0
Power Line Down	1	1
Public Service	1	0
Good Intent Call	5	0
Dispatched & Cancelled En Route	1	5
Burn Permit	35	0

15 Firefighters Attended Training in Valley Center Training Consisted of a Verbal Critique of the Building Fire on July 5th and Then a Training Re-enactment of the Building Fire Scenario (June 9th 2014).

15 Firefighters Attended Training in Valley Center. We Started off with a Meet and Greet for the Muscular Dystrophy Representative and Area Guests that we Support with The Boot Drive; Training Consisted of Practicing the Modified Flat Load and Advancement of Fire Lines to the Front Door of Building Fires. (June 23rd 2014).

2 Firefighters Attended the Library End of Summer Wet Down (July 30th 2014).

For the Year of 2013 VCFD had 888 Calls for Service and for the Year of 2014 VCFD is Estimated to Run 925 Calls for Service. For the Year of 2007 VCFD had 467 Calls for Service Prior to Hiring a 2nd Full-Time Fireman for the Budgeted Year of 2008.

For the month of July 2014 VCFD had 78 Calls for Service and 21 of those Calls for Service Occurred After the Hours of 8:00 A.M. to 5:00 P.M. Monday Thru Friday or During the Weekend Hours.

The Total Number of Calls From January to July 2014 is 480 with 259 of those Calls After Hours.

CHIEF TORMEY

Department of Parks & Public Buildings

Completed Projects & Task Highlights:

June 2014

AHP – Seeded around park and pond

CEM – re-graded and seeded various areas

CEM – clean up Memorial Day flowers & plants

CEM- 1burial

CEM – spray weed in new parking area and along new access road

CEM –co-op with public works to complete new parking lot- **See Attached Photos Below**

CEM – installed parking blocks

Preventative maintenance/service mowing equipment

Splash Pad – repair vandalized activation sensor

MLP – troubleshoot dry spots near pavilion

MLP – replaced broken light covers in men's & women's restrooms

MLP – trim broken branches

Pool – replace soaker hoses

Pool – called AT & T for phone line repair

PWB – repair light switch in RR & replace 3

WWTP – replaced ballast in Lab

WWTP – service call to repair overhead door at admin bldg.

CH – replaced back door

CH – repaired lock on back door

CH – replaced ballast in back hall and in front foyer

CH – replaced light bulbs in women's RR

CH – repaired A/C in council room –bad capacitor

Conducted interviews for seasonal groundskeeper

Seniors Van – checked tire for leak

PSB – replaced toilet in records area

PSB - checked on leaking sink in men's restroom
 Followed up on Johnson grass question for citizen
 LP – removed dead tree
 LP – removed dead shrubs
 VP – treated maple trees for iron deficiency (yellow leaves)
 Parks - (park rounds) routine maintenance checks
 CH, PSB, CB – installed new soap dispensers for custodian
 LIB – installed pull handle for back door
 CH, PSB – replace back up battery in emergency light fixtures

July 2014

Replaced & updated park restroom signage @ MLP & LP
 Conducted interviews for seasonal groundskeeper
 PWB – door lock repairs
 MLP – replace disc golf baskets & tee-boxes
 AHP – installed 3 shade structures (CIP projects)
 AHP – replaced motor on submersible pump
 Assist PW with contractor for window remodel project
 Parks - (park rounds) routine maintenance checks
 MLP Pond - repaired pond liner leaks
 PSB – washed bird nest and waste off front & back windows
 Repaired concrete mixer
 VP – installed valve boxes for drip zone
 Pool - repaired pool vacuum
 Pool – repaired mechanical seal in pool pump & cured algae problem
 Repaired broken weld on bobcat trailer
 CEM – marked out for 1 headstone and 1 footstone
 S. Meridian – removed 2 dead trees
 CH – repaired and cleaned floor drain in city hall stair well
 Adjusted Irrigation programming for rainy conditions
 Check & repaired several irrigation systems

New Cemetery Parking Lot



GOVERNING BODY REPORTS

- A. Mayor McNown**
- B. Councilmember Leftoff**
- C. Councilmember Cicirello**
- D. Councilmember Ishman**
- E. Councilmember Dove**
- F. Councilmember Maschino**
- G. Councilmember Jackson**
- H. Councilmember Anderson**
- I. Councilmember Hobson**

ADJOURN