

CITY OF VALLEY CENTER

PROPOSED / FINAL AGENDA

DECEMBER 31, 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.

JANUARY 6, 2015

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. INVOCATION: MINISTERIAL ALLIANCE**
- 4. PLEDGE OF ALLEGIANCE**
- 5. APPROVAL OF AGENDA p 3**
- 6. ADMINISTRATION AGENDA p 4**
 - A. Minutes p 4
 - December 16, 2014 Regular Council Meeting p 5
 - B. Appropriation Ordinance p 10
- 7. PRESENTATIONS / PROCLAMATIONS p 20**
- 8. PUBLIC FORUM (*Citizen input and requests*) p 20**
- 9. APPOINTMENTS p 20**
- 10. COMMITTEES, COMMISSIONS p 20**
 - A. Items for Council Review p 21
- 11. OLD BUSINESS p 25**
- 12. NEW BUSINESS p 25**
 - A. Resolution 638-15; C.I.P. Project Authorization Amendment p 26
 - B. Resolution 639-15; Authorizing the Offering for Sale of General Obligation Temporary Note, 2015-1 p 30
 - C. Ordinance 1285-14; Change Zoning Classification, 1st reading p 44
- 13. CONSENT AGENDA p 47**
- 14. STAFF REPORTS p 50**
- 15. GOVERNING BODY REPORTS p 57**
- 16. ADJOURN**

All items listed on this agenda are potential action items unless otherwise noted. The agenda may be modified or changed at the meeting without prior notice.

At 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.

ADMINISTRATION AGENDA

A. MINUTES:

Attached are the Minutes from the December 16, 2014 Regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
DECEMBER 16, 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, Terry Ishman, Marci Maschino, Lionel Jackson, Benjamin Anderson, and Al Hobson.

Members Absent: Lou Cicirello and Laurie Dove

Staff Present: Joel Pile, City Administrator
Kristine Polian, Finance and Administration Director
Jose Santiago, City Clerk
Mark Hephner, Police Chief
Lonnie Tormey, Fire Chief
Brenton Holper, City Superintendent
Joshua Golka, (represented Mike Kelsey, City Engineer)
Barry Arbuckle, City Attorney

Press present: The Ark Valley News

APPROVAL OF THE AGENDA

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

CLERK'S AGENDA

A. MINUTES – DECEMBER 02, 2014 REGULAR CITY COUNCIL MEETING

Ishman moved, seconded by Hobson, to approve the Minutes of the December 02, 2014 Regular City Council Meeting Minutes as presented. Vote Yea: Unanimous. Motion carried.

B. APPROPRIATION ORDINANCE – 12/16/2014

Hobson moved, seconded by Anderson, to approve the December 16, 2014 Appropriation Ordinance as presented. Vote Yea: Unanimous. Motion carried.

C. TREASURER'S REPORT – NOVEMBER 2014

Jackson moved, seconded by Maschino, to receive and file the November 2014 Treasurer's Report. Vote Yea: Unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS - None

PUBLIC FORUM - None

APPOINTMENTS - None

COMMITTEES, COMMISSIONS – No Comments

➤ Valley Center Community Center Committee

❖ December 04, 2014 Minutes

OLD BUSINESS – None**NEW BUSINESS****A. RESOLUTION 637-14; 2015 G.A.A.P. WAIVER**

Ms. Polian stated if the Governing Body wishes to proceed, adoption of an annual resolution waiving GAAP will be required, which Staff will provide December of each year.

Maschino moved, seconded by Anderson, to adopt Resolution 637-14; finding that Financial Statements and Reports prepared in conformity with General Accepted Accounting Principles (GAAP) are not relevant to the requirements of the cash basis and budget laws of the state and are of no significant value to the Governing Body or members of the General Public of The City of Valley Center. Vote Yea: Unanimous. Motion carried.

B. HOLIDAY PAY PROPOSAL

Polian presented Council with a Memo proposing changes to the Valley Center Personnel Policy holiday pay. Polian stated effective 01/01/2015, Staff recommends all full-time employees be paid eight hours for every City observed holiday, whether the employees work or not; if an employee works a holiday, they will be paid their regular wage for those hours. Polian also stated the holiday pay will not result in overtime, as the City only pay overtime for physical hours worked over 40 worked hours.

The following Police Officers were present: Hephner, Vogt, Easley, Gordon, Crice, Grayson, and Meyer. Officer Gordon addressed the Council for their consideration about full time police staff to get paid for each holiday an additional two hours, besides the 8 holiday hours that all City employees are getting at the present time, since they work 10-hour shifts. Police full time staff asked for the change because they have to either work two extra hours or dip into their vacation time to reach a 40-hour work week.

Hephner stated the actual process is a fair one. The 10 hour shift works very well for police staff because allows overlapping representation of police staff at all times, particularly during switch of shifts; also, it reduces the overtime. Hephner would like to keep the 10 hour shift that is now in place.

Leftoff said there is 9 holidays in the year. Is it so expensive an additional 18 hours a year?

Hobson moved, seconded by Ishman, to amend the Valley Center Personnel Policy section E-3 (c) amending the holiday pay policy, providing all full-time employees with 8 hours holiday pay at regular wage in addition to regular salary for any hours physically worked on the observed City holiday. Vote Yea: Terry Ishman, Marci Maschino, Lionel Jackson, Benjamin Anderson, and Al Hobson. Vote No: Judith Leftoff. Motion carried.

NEW BUSINESS (CONTINUED)**C. VALLEY CREEK ESTATES 3RD ENGINEERING SERVICE AGREEMENT**

Anderson moved, seconded by Maschino, to approve the Engineering Service Agreement with P.E.C. for Valley Creek Estates 3rd and authorize Mayor to sign. Vote Yea: Unanimous. Motion carried.

D. CONSIDERATION OF PUBLIC WORKS AND PARKS VEHICLE REPLACEMENT PROGRAM

Hobson moved, seconded by Anderson, to authorize City Staff to implement the Vehicle and Equipment Replacement Program for the Departments of Public Works (VCPW) and Parks and Public Buildings (PK & PB). Vote Yea: Unanimous. Motion carried.

CONSENT AGENDA

- A. REVENUE AND EXPENSE SUMMARIES – NOVEMBER 2014
- B. DELINQUENT ACCOUNTS FOR COLLECTION
- C. CHECK RECONCILIATION – NOVEMBER 2014
- D. CEREAL MALT BEVERAGE LICENSES
- E. 2015 SENIOR COORDINATOR AGREEMENT

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

STAFF REPORTS**CITY SUPERINTENDENT HOLPER**

- Holper recommended that the City Council authorizes the purchase of a regular cab truck for an estimated total price of \$28,000.00 which is currently identified in the proposed FY 2014 Budget Amendment.

Anderson moved, seconded by Hobson, to authorize the purchase of a regular cab truck for an estimated total price of \$28,000.00 which is currently identified in the proposed FY 2014 Budget Amendment. Vote Yea: Unanimous. Motion carried.

- Holper informed Council and Staff about the new logo on City public work vehicles. Also, Holper said they are nearly completed with the Sewer line cleaning throughout the City.

CITY ADMINISTRATOR PILE

Pile stated the flag pole was replaced. The insurance will reimburse the full amount to the City. Pile also thanked Amanda Park, Shelley Johnson, Katie Lechner, and Kristine Polian for a good job done with the holiday party. Pile received a good feedback about the party preparation, and wished everyone a happy holiday.

GOVERNING BODY REPORTS

MAYOR MCNOWN

McNown echoed what Pile said about the good job done with the holiday party this year. McNown stated Matt from Ark Valley News brought to his attention the news that the City of Valley Center was named the third safest City in the 2012 safest Cities under 20,000 population category by Moroto.

COUNCILMEMBER LEFTOFF

Leftoff stated she enjoyed the party and announced today was the start of Hanukkah.

COUNCILMEMBER ISHMAN

Sorry he missed the party, and wished everyone a happy holiday.

COUNCILMEMBER JACKSON

Jackson wanted to confirm about the Wichita water supply is very short, and they will be looking at Derby and Valley Center to supplement it. Pile stated, last week they did approve a very large wholesale rate increase, and Pile will take that into consideration when looking at 2015 budget.

COUNCILMEMBER ANDERSON

Anderson wished everyone a Happy Holiday.

COUNCILMEMBER HOBSON

Hobson asked about a Memo Pile sent to Mayor in regards to a request from Mr. Terry Ellis to discharge firearms within the City (ability to shoot skeet / clay targets with a shotgun). Pile said the current City Code 9.01 could be amended to make an exception to the discharge of shotguns on parcels of property meeting specific minimum requirements. Pile will bring an amended City Code for Council approval to allow the discharging firearms at the residents' respective properties if the request(s) abide the rules and regulations of the amended City Code.

Hobson said he enjoyed the Christmas party and wished everybody a Merry Christmas.

Hobson moved, seconded by Anderson, to adjourn the meeting at 8:12 pm. Vote Yea: Unanimous. Motion carried.

Meeting adjourned at 8:12 PM.

Jose A. Santiago, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the December 16, 2014 Regular Council Meeting Minutes as presented / amended.

ADMINISTRATION AGENDA

B. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for January 6, 2015 as prepared by City Staff.

January 6, 2015 Appropriation

Total	\$ 126,820.19
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12/30/2014 3:35 PM

A/P HISTORY CHECK REPORT

PAGE: 1

VENDOR SET: 02 City of Valley Center

BANK: * ALL BANKS

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0275	KANSAS DEPT OF REVENUE							
	C-CHECK KANSAS DEPT OF REVENUE	VOIDED	V 12/12/2014			045137		710.52CR

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
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	VOID CREDITS	710.52CR	710.52CR	0.00

TOTAL ERRORS: 0

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BANK: * TOTALS:	1	710.52CR	0.00	0.00

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0009	VERIZON WIRELESS SERVICES, LLC							
I-9735904165	DEC'14 VERIZON WIRELESS	R	12/12/2014	560.14		045132		560.14
0077	KANSAS OFFICE OF THE TREASURER							
I-NOV'14COURTREVENU	NOV'14 COURT REVENUE	R	12/12/2014	870.78		045133		870.78
0113	VALLEY OFFSET PRINTING, INC.							
I-91088	CERTIFICATE OF COMPLETION	R	12/12/2014	106.00		045134		106.00
0179	INTERLINGUAL SERVICE							
I-11/12/14INTERPRETE	SPANISH INTERPRETER SRVC	R	12/12/2014	60.00		045135		60.00
0196	P E C (PROFESSIONAL ENGINEERIN							
I-511950	SEWERHAB PHASE 2 DESIGN	R	12/12/2014	3,125.00		045136		
I-511952	SIDEWALK/GOFF, FIELDSTONE	R	12/12/2014	10,080.00		045136		13,205.00
0275	KANSAS DEPT OF REVENUE							
I-NOV'14 WATERTAX	NOV'14 WATER SALES TAX	V	12/12/2014	710.52		045137		710.52
0275	KANSAS DEPT OF REVENUE							
M-CHECK	KANSAS DEPT OF REVENUE VOIDED	V	12/12/2014			045137		710.52CR
0306	SEDGWICK COUNTY							
I-1800039665	NOV'14 PRISONER HOUSING	R	12/12/2014	1,284.66		045138		1,284.66
0530	GALLAGHER BENEFIT SERVICES, IN							
I-61708	DEC'14 COBRA/FSA ADMINFEE	R	12/12/2014	224.50		045139		224.50
0542	GIANT COMMUNICATIONS							
I-ACT 0000011302	DEC'14 GIANT PHONE SRVC	R	12/12/2014	1,521.02		045140		1,521.02
0025	MIKE JOHNSON SALES, INC.							
I-5133	TWO SETS OF BUSINESSCARDS	R	12/12/2014	76.00		045141		76.00
0103	IPMA HR							
I-24205371	IPMA-HR RENEWAL MEMBERSHI	R	12/12/2014	149.00		045142		149.00
0136	MYRON CORP							
I-91435883	REGATTA ATLAS POCKET PAL	R	12/12/2014	549.85		045143		549.85
0143	SUPERIOR RUBBER STAMP & SEAL,							
I-44230	TIFFANY/SHELLEY STAMPS	R	12/12/2014	48.50		045144		
I-44275	JOSE SIGNATURE STAMP	R	12/12/2014	25.50		045144		74.00

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PAGE: 3

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0153	THE ARK VALLEY NEWS							
I-NOV'14	LEGAL, ADS NOV'14ORDINANCE,HEARINGS	R	12/12/2014	258.56		045145		258.56
0156	BEALL, MITCHELL AND SULLIVAN,							
I-NOV'14	PROSECUTOR NOV'14PROSECUTOR SRVCS	R	12/12/2014	750.00		045146		750.00
0183	KANSAS ONE-CALL SYSTEM, INC							
I-4110492	80 LOCATES @ \$1.20 EACH	R	12/12/2014	96.00		045147		96.00
0196	P E C (PROFESSIONAL ENGINEERIN							
I-511951	OCT'14 MONTHLY RETAINER	R	12/12/2014	573.28		045148		573.28
0220	UNDERGROUND VAULTS & STOR							
I-357080	CVC FILE STORAGE-SALTMINE	R	12/12/2014	200.00		045149		200.00
0234	KACM							
I-15-150	2015 KACM MEMBERSHIP	R	12/12/2014	70.00		045150		70.00
0328	UCI - UTILITY CONSULTANTS							
I-15034	DOT ANNUAL FEES	R	12/12/2014	860.00		045151		860.00
0622	ALYSSA COOK CATERING							
I-X-MAS	CATERING X-MAS CATERING	R	12/12/2014	497.00		045153		497.00
0014	WICHITA WINWATER WORKS CO.							
I-201489	00 PLUMBING/METER SUPPLIES	R	12/19/2014	283.57		045168		
I-201489	02 PLUMBING/METER SUPPLIES	R	12/19/2014	33.80		045168		
I-201558	00 PLUMBING/METER SUPPLIES	R	12/19/2014	416.18		045168		
I-201558	02 PLUMBING/METERSUPPLIES	R	12/19/2014	87.29		045168		820.84
0070	KANSAS DEPT OF REVENUE							
I-2015	CMB LICENSES 2015 CMB LICENSES	R	12/19/2014	100.00		045169		100.00
0088	DONDLINGER & SONS CONSTUTION							
I-214035-01	AERATION BASIN REPAIR	R	12/19/2014	11,650.00		045170		11,650.00
0133	MAYER SPECIALTY SERVICES							
I-2014527	CLEAN SEWER MAIN	R	12/19/2014	1,300.00		045171		1,300.00
0146	THE SIGN SHOP							
I-297879	SIGNAGE	R	12/19/2014	455.00		045172		455.00
0227	SEDGWICK COUNTY TREASURER							
I-AIN037360410100600	2014 PROPERTY TAXES	R	12/19/2014	5.94		045173		
I-AIN037360410100700	2014 PROPERTY TAXES	R	12/19/2014	5.94		045173		11.88

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PAGE: 4

VENDOR SET: 02 City of Valley Center

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0270	INTRUST CARD CENTER							
I-PCARD NOV'14TRANSA	PCARD NOV'14 TRANSACTIONS	R	12/19/2014	21,879.22		045174		21,879.22
0407	MEL HAMBELTON FORD							
I-'15 F150CREWCAB4X4	'15 F150 CREWCAB 4X4 XLT	R	12/19/2014	29,130.00		045175		
I-'15 F250REG CAB4X4	'15 F250 REG CAB4X4 TRUCK	R	12/19/2014	25,780.00		045175		54,910.00
0441	VALLEY CENTER HIGH SCHOOL							
I-POINSETTIASXMAS'14	POINSETTIAS XMAS 2014	R	12/19/2014	30.00		045176		30.00
0528	THE SALINA SUPPLY COMPANY							
I-S100001327.001	WATERMETER,ENCODER ERT	R	12/19/2014	4,812.00		045177		4,812.00
0587	DELL BUSINESS CREDIT AKA FINAN							
I-ORDER # 734807478	DVI-TO-VGA ADAPTER	R	12/19/2014	14.99		045178		14.99
0623	HD SUPPLY WATERWORKS, LTD.							
I-D057043	CLAMP COLLAR LEAK OD	R	12/19/2014	65.67		045179		
I-D200110	TILE,RING/LID,EPOXY,BUSHI	R	12/19/2014	1,402.60		045179		1,468.27
0061	EDNA BUSCHOW							
I-EDNA BUSCHOW LI	SG CO TAX DRAW	R	12/19/2014	6,819.50		045180		6,819.50
0085	LAURIE B WILLIAMS							
I-REB201412225653	CASE # 13-12943	R	12/26/2014	200.00		045181		200.00
0210	SECURITY BENEFIT							
I-SCB201412225653	DEFERRED COMPENSATION	R	12/26/2014	63.00		045182		63.00
0313	VANTAGEPOINT TRANS AGENTS							
I-ICM201412225653	PLAN NUMBER 302196 457 D.C.	R	12/26/2014	15.00		045183		15.00
0372	U S DEPT OF EDUCATION							
I-JED201412225653	ACCT # 1002461211	R	12/26/2014	175.37		045184		175.37
0421	FAMILY SUPPORT PAYMENT CENTER							
I-JHC201412225653	CASE # 11LWAD00059	R	12/26/2014	67.00		045185		67.00

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A/P HISTORY CHECK REPORT

PAGE: 5

VENDOR SET: 02 City of Valley Center

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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 710.52CR	710.52CR	0.00

TOTAL ERRORS: 0

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A/P HISTORY CHECK REPORT

PAGE: 6

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	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	TIFFANY L. WALTON-HOFT							
	I-NOV'14MILESREIMBUR NOV'14MILEAGEREIMBURSEMEN	R	12/12/2014	17.33		045131		17.33

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	17.33	0.00	17.33
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
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	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

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A/P HISTORY CHECK REPORT

PAGE: 7

VENDOR SET: 04 City of Valley Center

BANK: APBK INTRUST CHECKING

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	JOHNSON, JAKE R							
	I-000201412105649 BP REFUND	R	12/12/2014	25.00		045130		25.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	25.00	0.00	25.00
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EFT:	0	0.00	0.00	0.00
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	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

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REPORT TOTALS:	41	126,109.67	0.00	126,820.19

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A/P HISTORY CHECK REPORT

PAGE: 8

SELECTION CRITERIA

VENDOR SET: * - All

VENDOR: ALL

BANK CODES: All

FUNDS: All

CHECK SELECTION

CHECK RANGE: 045130 THRU 045186

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

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES

PRINT G/L: NO

UNPOSTED ONLY: NO

EXCLUDE UNPOSTED: NO

MANUAL ONLY: NO

STUB COMMENTS: NO

REPORT FOOTER: NO

CHECK STATUS: NO

PRINT STATUS: * - All

ADMINISTRATION AGENDA
RECOMMENDED ACTION

B. APPROPRIATION ORDINANCE:

RECOMMENDED ACTION:

Staff recommends motion to approve the January 6, 2015 Appropriation Ordinance as presented / amended.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

A. ITEMS FOR COUNCIL REVIEW:

- Valley Center Planning Commission
 - December 18, 2014 Minutes

VALLEY CENTER PLANNING COMMISSION MINUTES

7:00 P.M., Thursday, December 18, 2014

Valley Center City Hall at 121 S. Meridian Avenue

CALL TO ORDER: Vice-Chairperson Janzen called the meeting to order at 7:00 p.m. with the following members present: Ronald Colbert Sr., Del James, Scot Phillips, Terry Nantkes, Matt Stamm, Ben Neaderhiser, Gary Janzen and Don Bosken.

Commission members Absent: Danny Park

Staff Present: Warren Utecht and Fernetta Phillips

Those present in the audience: Shaun Isham, Brad Isham, Gregory Scott and Teresa Scott

Meeting started with the Pledge of Allegiance to the American Flag.

AGENDA: A Motion was made by Commissioner Gary Janzen and seconded by Commissioner Matt Stamm to set the agenda as presented. Motion passed unanimously.

APPROVAL OF DRAFT MINUTES:

A motion was made by Commissioner Gary Janzen, seconded by Commissioner Ben Neaderhiser to accept the October 28, 2014 draft minutes as written. Motion passed unanimously.

COMMUNICATIONS: None

PLANNING COMMISSION PUBLIC HEARING

Chairperson Park introduced Rezoning 2014-04 to consider the application of Gregory G & Teresa L Scott to amend the City of Valley Center Zoning Map for a vacant lot on the northeast corner of First Street and Birch Avenue from R-1B One-Family Residential to R-2 Two-Family Residential.

Warren went through his staff review which is as follows:

Review Criteria for a Zoning Amendment per 17.11.01.H *(criteria in italics)*

1. *What is the character of the subject property and the surrounding neighborhood in relation to existing uses and their condition?*
This vacant lot is in the oldest neighborhood in the city and has seen transition into a mix of apartments and duplexes interspersed in the predominantly single-family area. It is also on the northern edge of the downtown area and is across from the rail-road tracks, which does not make a good location for single-family development.
2. *What is the current zoning of the subject property and that of the surrounding neighborhood in relationship to the requested change?*
 - a. The current zoning is R-1B One Family Residential. The surrounding zoning and land uses are as follows:
 - North: R-1B One-Family Residential (single and duplex units)
 - South: R-1B One-Family Residential (Public Library)
 - East: R-1B One-Family Residential and R-3 (one family and four-plex)
 - West: R-1B One-Family Residential (railroad right-of-way and tracks)
3. *Do adequate sewage disposal and water supply and all other necessary public facilities including street access exist or can they be provided to serve the uses that would be permitted on the subject property?*

Yes, all utilities are available in easements and street right of way and the public street access would be from 1st Street.

4. *Would the subject property need to be platted or replatted or in lieu of dedications made for rights-of-way, easements, and access control or building setback lines?*

No, it has a legal description for part of a platted lot.

5. *Is the subject property suitable for the uses in the current zoning to which it has been restricted?*

A one-family home could be built on the property but land uses in the neighborhood and heavy railroad traffic close by would be unattractive to potential home buyers.

6. *To what extent would the removal of the restrictions, i.e., the approval of the zoning request detrimentally affect other property in the neighborhood?*

Given the surrounding land development and transition area from commercial to residential, with the library to the south and railroad tracks to the west, with apartments in the same block face, a duplex should not be detrimental to most of the surrounding land uses.

7. *Would the request be consistent with the purpose of the zoning district classification and the intent and purpose of these regulations?*

Yes. This rezoning would create a buffer from non-residential land uses to the south and would create needed rental units in the city.

8. *Is the request in conformance with the Comprehensive Plan and does it further enhance the implementation of the Plan?*

The Comprehensive Plan shows this property as low density residential but if this proposal had been made to convert this vacant lot to two-family zoning, given the surrounding land uses, the recommendation would have been to show this property as medium density residential on the Comprehensive Plan.

9. *What is the nature of the support or opposition of the request?*

- The city planning staff supports this rezoning. Notices were sent out to surrounding property owners but no one has contacted the City questioning the change.
- Other public comments in support or opposition will not be known until the public hearing.

10. *By comparison, does the relative gain to the public health, safety and general welfare outweigh the loss in value or the hardship imposed upon the applicant by not approving the request?*

Yes, *this is a good location for a duplex rental unit and will generate new tax base on this presently vacant parcel.*

Chairperson Park opened the hearing for comments from the public at 7:09 p.m.

There were no public comments.

Chairperson Park closed the public hearing at 7:10 pm.

RECOMMENDED MOTION: Based on the City Staff recommendations and discussion by the Planning Commission, Commissioner Ron Colbert made a motion to recommend approval of the rezoning petition from Gregory G & Teresa L Scott to rezone the northeast corner of First Street and Birch Avenue from R-1B One-Family Residential to R-2 Two-Family Residential Seconded by Commissioner Terry Nantkes. The vote was unanimous.

BOARD OF APPEALS PUBLIC HEARING

Chairperson Park introduced Variance V-2014-01 to consider the application of Gregory G & Teresa L Scott, pursuant to Section 17.10.08 to request a variance of 570 sq. ft. to build a duplex on a vacant lot on the northeast corner of 1st. Street and Birch Avenue.

Warren went through his staff review which is as follows:

Review Standards for a Variance per 17.10.08.D. (*standards in italics*)

- a. *That granting of the variance will not adversely affect the rights of adjacent property owners or residents.* The only way the variance would affect adjacent property owners is if the petitioner could not meet his rear or side yard setbacks. In this case, he can meet them. Rental units are common in the neighborhood.
- b. *That the variance requested arises from such condition which is unique to the property in question and which is not ordinarily found in the same zoning district, and is not created by an action or actions of the property owner or the applicant.*

The picture below shows platted lots as a dotted orange line and the green lines are the ownership lines. Given the age of the houses, these lot splits were done many years ago. The lot in this petition became a remnant of what was left over. The lot has been vacant for many years, partly due to its surrounding uses.



- c. *That strict application of the provisions of these regulations from which a variance is requested will constitute unnecessary hardship upon the property owner represented in the application.*
The owner could build a single-family home but given the condition and type of land uses, it would be difficult to sell. There is a market for reasonably priced duplex units.
- d. *That the variance desired will not adversely affect the public health, safety, morals, order, convenience, prosperity or general welfare.*
Because all setbacks will be able to be met, sufficient open space will be provided between the proposed duplex and the neighboring single family home to the north. It should not have any adverse effect on land uses across the street.
- e. *That granting the variance desired will not be opposed to the general spirit and intent of these regulations.*

The general intent of zoning is to make sure there is sufficient open space around dwellings. This variance takes into account the petitioner's plans to build a smaller type duplex which will meet all zoning setbacks.

- Chairperson opens hearing for comments from the public: TIME 7:18 p.m.

There were no public comments.

- Chairperson closes public hearing: TIME 7:19 p.m.

RECOMMENDED MOTION: Based on the City Staff recommendations, and discussion by the Zoning Board of Appeals, Ron Colbert made a motion to approve a variance of 570 sq. ft. to build a duplex on a vacant lot on the northeast corner of 1st. Street and Birch Avenue with the condition that the petitioner submit a survey of the lot boundaries and setback dimensions from lot lines to the building footprint.

Seconded by Scot Phillips. Motion passed unanimously.

NEW BUSINESS

Motion was made by Commissioner Gary Janzen and seconded by Matt Stamm to approve the Isham-Alexander LLC 12-plex apartment Site Plan, located on the west side of N. Sheridan Avenue, south of Cottonwood, subject to fire lane signs on the hammerhead turnaround being moved for greater visibility. Motion seven for and one against.

Adoption of 2015 Calendar of Meetings. Warren Utecht introduced the 2015 meeting date calendar which is prepared to inform petitioners of the deadlines for filing petitions for Planning Commission and Site Plan meetings. Motion made by Matt Stamm to approve the 2015 Calendar of Meetings. Seconded by Scot Phillips. Motion passed unanimously.

OLD OR UNFINISHED BUSINESS-NONE

COMMITTEE AND STAFF REPORTS-NONE

ITEMS BY PLANNING COMMISSIONERS:

- Del James – Nothing
- Scot Phillips - Nothing
- Danny Park – Nothing
- Terry Nantkes – Nothing
- Ben Neaderhiser – Nothing
- Gary Janzen - Nothing
- Matt Stamm - Nothing
- Ronald Colbert Sr. pointed out statistics showed Valley Center tied for third place as the safest small town in Kansas.

Motion made by Commissioner Gary Stamm and seconded by Commissioner Ron Colbert to adjourn. Motion passed unanimously.

Time of Adjournment: 7:38 p.m.

Respectfully submitted,

Warren Utecht

Warren Utecht,
Planning Commission Secretary

Minutes to be reviewed and approved by the Valley Center Planning Commission at the next meeting.

/Gary Jansen/

Gary Jansen, Vice-Chairperson

OLD BUSINESS**NONE****NEW BUSINESS****A. RESOLUTION 638-15; C.I.P. PROJECT AUTHORIZATION AMENDMENT:**

A Resolution amending Resolution 619-13, which authorized certain Public Improvements to the City of Valley Center, Kansas; and authorized the issuance of General Obligation Bonds of the City to pay such costs.

- Original Petition was approved with an estimated cost of \$486,000.
- The estimated project cost approved in Resolution 619-13 only included the \$300,000 City-At-Large portion of the project. The estimated cost should have included both the benefit district (29.12%) and City-At-Large (70.88%).
- The project is completed and actual cost is presented in Resolution 638-15
- Resolution 638-15

Gilmore & Bell, P.C.
12/30/2014

(PUBLISHED IN *THE ARK VALLEY NEWS* ON JANUARY 15, 2015)

RESOLUTION NO. 638-15

A RESOLUTION AMENDING RESOLUTION NO. 619-13 WHICH AUTHORIZED CERTAIN PUBLIC IMPROVEMENTS TO THE CITY OF VALLEY CENTER, KANSAS; AND AUTHORIZED THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY TO PAY SUCH COSTS.

WHEREAS, K.S.A. 14-570 and K.S.A. 14-571, as amended by Charter Ordinance No. 27-2009 of the City of Valley Center, Kansas (the “City”) (enacted pursuant to the provisions of Section 5(c) of Article 12 of the Constitution of the State of Kansas) and K.S.A. 12-101 *et seq.* (collectively the “Act”), provides that whenever the City Engineer has filed with the governing body of the City (the “Governing Body”) a master capital improvements plan (the “Plan”) for the physical development of the City within the boundaries of the City, including the acquisition of land necessary therefore, the acquisition of equipment, vehicles or other personal property to be used in relation thereto, and may provide for assumption and payment of benefit district indebtedness heretofore created for public improvements, and which Plan may require a number of years to execute, and such Plan is approved by the Governing Body, the City is authorized to issue its general obligation bonds in an amount sufficient to carry out such Plan and associated costs; and

WHEREAS, the governing body of the City has heretofore adopted Resolution No. 619-13 on November 5, 2013 (the “Prior Resolution”), which authorized the construction of certain capital improvements included in the Plan (collectively the “Projects”) at an estimated cost of \$2,124,300 and the issuance of general obligation bonds of the City pursuant to the Act to pay all or a portion of the costs of the Projects, associated financing costs and interest on any interim financing; and

WHEREAS, due to increased costs, the governing body of the City desires to increase the authorized amounts for the Projects as follows:

<u>Description of Project</u>	<u>Original Estimated Project Cost</u>	<u>Revised Estimated Project Cost</u>
<i>Streets</i>		
Clay Street – Street and drainage improvements from Ash to Sheridan	\$ 891,480	\$ 891,480
McLaughlin Street – Sidewalk improvements from 5th to 7th	160,400	160,400
Goff, Fieldstone and Clover Streets – Sidewalk improvements from Meridian to Meadow	315,600	315,600
Emporia Street – Sidewalk improvements from Main to 5th	230,320	230,320
<i>Public Buildings/Facilities/Equipment</i>		
Public Building Improvements – City Hall, Library, Public Safety Building, Community Building and Waste Treatment Plant	108,500	108,500
Park Improvements – Arrowhead and McLaughlin Parks	68,000	68,000
<i>Sanitary Sewer</i>		
Sewer Rehabilitation	50,000	50,000
<i>Water</i>		
69 th Street – Water line improvements from Interurban to Seneca	<u>300,000</u>	<u>421,973</u>
Total	<u>\$2,124,300</u>	<u>\$2,246,273</u>

WHEREAS, the governing body of the City hereby finds and determines it necessary to amend and supplement *Section 1* of the Prior Resolution to provide for the payment of the costs of the Projects as provided by the Act.

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

Section 1. Amendment. *Section 1* of the Prior Resolution is hereby amended to read as follows:

Section 1. Project Authorization. It is hereby authorized, ordered and directed that the Projects be completed at an estimated cost of \$2,246,273.

Section 2. Repealer; Ratification. *Section 1* of the Prior Resolution is hereby repealed and the rest and remainder thereof is hereby ratified and confirmed.

Section 3. Effective Date. This Resolution shall take effect and be in force from and after its adoption. This Resolution shall be published one time in the official City newspaper.

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ADOPTED by the Governing Body of the City of Valley Center, Kansas, on January 6, 2015.

(Seal)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on January 6, 2015, as the same appears of record in my office.

DATED: January 6, 2015.

Clerk

NEW BUSINESS

RECOMMENDED ACTION

**A. RESOLUTION 638-15; C.I.P. PROJECT AUTHORIZATION
AMENDMENT:**

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to approve Resolution 638-15; amending Resolution 619-13 which authorized certain Public Improvements to the City of Valley Center, Kansas; and authorized the issuance of General Obligation Bonds of The City to pay such costs.

NEW BUSINESS**B. RESOLUTION 639-15; AUTHORIZING THE OFFERING FOR SALE OF TEMPORARY NOTE SERIES 2015-1:**

A Resolution authorizing the Offering for Sale of General Obligation Temporary Notes, Series 2015-1 of The City of Valley Center, Kansas.

- Resolution 639-15
- Exhibit A
- Notice of Note Sale
- Official Bid Form

Gilmore & Bell, P.C.
12/18/2014

RESOLUTION NO. 639-15

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2015-1, OF THE CITY OF VALLEY CENTER, KANSAS.

WHEREAS, the City of Valley Center, Kansas (the “Issuer”), has previously authorized certain internal improvements described as follows (collectively the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Estimated Costs*</u>
Replat of Valley Creek Estates 2 nd Addition – Storm Water Sewer Improvements	596-12	12-6a01 <i>et seq.</i>	\$ 19,650
Replat of Valley Creek Estates 2 nd Addition – Sanitary Sewer Improvements	597-12	12-6a01 <i>et seq.</i>	38,234
Valley Creek Estates and Valley Creek Estates 3 rd (Phase 4) – Paving and Drainage Improvements	634-14	12-6a01 <i>et seq.</i>	377,000
Valley Creek Estates and Valley Creek Estates 3 rd (Phase 4) – Sanitary Sewer Improvements	635-14	12-6a01 <i>et seq.</i>	96,000
Valley Creek Estates and Valley Creek Estates 3 rd (Phase 4) – Water Improvements	636-14	12-6a01 <i>et seq.</i>	112,000
69 th Street – Water Line Improvements from Interurban to Seneca	619-13/ [____]-15	14-570 <i>et seq.</i> / Ch. Ord. 27-2009	<u>419,507</u>
Total:			<i>\$1,062,391</i>

* Plus associated costs of issuance and interest on interim financing

WHEREAS, the governing body of the Issuer is authorized by law to issue general obligation bonds to pay the costs of the Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and the issuance of the Issuer's general obligation bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issue; and

WHEREAS, none of such general obligation bonds or temporary notes previously authorized have been issued and the Issuer proposes to issue its temporary notes to pay the costs of the Improvements; and

WHEREAS, the Issuer hereby selects the firm of Piper Jaffray & Co., Leawood, Kansas (“Financial Advisor”), as financial advisor for one or more series of temporary notes of the Issuer in order to provide funds to temporarily finance the Improvements; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said temporary notes and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said temporary notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor, in conjunction with the Finance and Administration Director, the Clerk, and Gilmore & Bell, P.C. (“Bond Counsel”) to proceed with the preparation and distribution of a preliminary official statement and notice of note sale and to authorize the distribution thereof and all other preliminary action necessary to sell said temporary notes.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF VALLEY CENTER, KANSAS, AS FOLLOWS:

Section 1. The Issuer is hereby authorized to offer at competitive public sale the Issuer’s General Obligation Temporary Notes, Series 2015-1 (the “Notes”) as described in the Notice of Note Sale, which is hereby approved in substantially the form presented to the governing body this date. All proposals for the purchase of the Notes shall be delivered to the governing body at its meeting to be held on the sale date referenced in the Notice of Note Sale, at which meeting the governing body shall review such bids and award of the sale of the Notes or reject all proposals.

Section 2. The Mayor, Finance and Administration Director and Clerk, in conjunction with the Financial Advisor are hereby authorized to cause to be prepared a Preliminary Official Statement, and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Notes.

Section 3. The Finance and Administration Director and the Clerk, in conjunction with the Financial Advisor and Bond Counsel, are hereby authorized and directed to give notice of said note sale by distributing copies of the Notice of Note Sale and Preliminary Official Statement to prospective purchasers of the Notes. Proposals for the purchase of the Notes shall be submitted upon the terms and conditions set forth in the Notice of Note Sale, and shall be delivered to the governing body at its meeting to be held on the sale date referenced in the Notice of Note Sale, at which meeting the governing body shall review such bids and shall award the sale of the Notes or reject all proposals.

Section 4. For the purpose of enabling the purchaser of the Notes (the “Purchaser”) to comply with the requirements of Rule 15c2-12 of the Securities Exchange Commission (the “Rule”), the Mayor and Finance and Administration Director or appropriate officers of the Issuer are hereby authorized: (a) to approve the form of said Preliminary Official Statement, and to execute the “Certificate Deeming Preliminary Official Statement Final” in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to certain national repositories and the Municipal Securities Rulemaking Board, as applicable; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary; to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Notes or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, City Administrator, Finance and Administration Director, Clerk and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Notes.

Section 7. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the governing body on January 6, 2015.

(SEAL)

Mayor

ATTEST:

Clerk

Gilmore & Bell, P.C.
12/18/2014

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

January 20, 2015

To:

Re: City of Valley Center, Kansas, General Obligation Temporary Notes, Series 2015-1

The undersigned are the duly acting Mayor and Finance and Administration Director of the City of Valley Center, Kansas (the "Issuer"), and are authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the above-referenced notes (the "Notes").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Notes depending on such matters.

CITY OF VALLEY CENTER, KANSAS

By: _____
Title: Mayor

By: _____
Title: Finance and Administration Director

Gilmore & Bell, P.C.
12/18/2014

NOTICE OF NOTE SALE

\$1,135,000*

CITY OF VALLEY CENTER, KANSAS

**GENERAL OBLIGATION TEMPORARY NOTES
SERIES 2015-1**

(GENERAL OBLIGATION NOTES PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Written Facsimile and electronic (as explained below) bids for the purchase of the above-referenced notes (the “Notes”) of the City of Valley Center, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Finance and Administration Director of the Issuer, in the case of written bids, at the address hereinafter set forth, and in the case of electronic bids, via **PARITY**[®] until 11:00 A.M., Central Standard Time (the “Submittal Hour”), on

FEBRUARY 3, 2015

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Notes to the successful bidder (the “Successful Bidder”) will be acted upon by the governing body at its meeting to be held at 7:00 P.M. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Notes.

Terms of the Notes. The Notes will consist of fully registered notes in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Notes will be dated February 18, 2015 (the “Dated Date”), and will become due as follows:

Stated Maturity	Principal
<u>(December 1)</u>	<u>Amount*</u>
2017	\$1,135,000

The Notes will bear interest from the Dated Date at rates to be determined when the Notes are sold as hereinafter provided, which interest will be payable semiannually on June 1 and December 1 in each year, beginning on June 1, 2015 (the “Interest Payment Dates”).

* **Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Notes, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The principal amount of the Notes may be adjusted by the Issuer in order to properly size the Note issue based on the offering price and interest rates bid on the Notes. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Notes or principal of any maturity as described herein. If there is an increase or decrease in the final aggregate principal amount of the Notes or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 P.M., Central Standard

Time, on the Sale Date. The actual purchase price for the Notes shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Notes, as adjusted, plus accrued interest from the date of the Notes to the date of delivery.

Place of Payment. The principal of and interest on the Notes will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Note Registrar"). The principal of each Note will be payable at maturity or earlier redemption to the owners thereof whose names are on the registration books (the "Note Register") of the Note Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Note will be payable to the Registered Owner of such Note as of the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date (the "Record Date"): (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Note Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Registered Owner of \$500,000 or more in aggregate principal amount of Notes, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Note Registration. The Notes will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas. The Issuer will pay for the fees of the Note Registrar for registration and transfer of the Notes and will also pay for printing a reasonable supply of registered note blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Note Registrar, will be the responsibility of the Registered Owners.

Book-Entry-Only System. The Notes shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Notes. During the term of the Notes, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Notes to DTC or its nominee as the Registered Owner of the Notes, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Notes to its participants who shall be responsible for transmitting payments to beneficial owners of the Notes in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Notes, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Notes would adversely affect the interests of the beneficial owners of the Notes, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Notes in the form of fully registered certificates. Reference is made to the Preliminary Official Statement for further information regarding the book-entry-only system of registration of the Notes and DTC.

Redemption of Notes Prior to Maturity.

General. Whenever the Issuer is to select Notes for the purpose of redemption, it will, in the case of Notes in denominations greater than the minimum Authorized Denomination, if less than all of the Notes then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Note as though it were a separate Note in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, the Notes will be subject to redemption and payment prior to maturity on June 1, 2016, and thereafter, as a whole or in part (selection of the amount of Notes to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Notice and Effect of Call for Redemption. Unless waived by any owner of Notes to be redeemed, if the Issuer shall call any Notes for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Notes to the Note Registrar and the Successful Bidder. In addition, the Issuer shall cause the Note Registrar to give written notice of redemption to the registered owners of said Notes. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the date fixed for redemption. All notices of redemption shall state the date of redemption, the redemption price, the Notes to be redeemed, the place of surrender of Notes so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by Kansas law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Note be called for redemption and payment as aforesaid, all interest on such Note shall cease from and after the date for which such call is made, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Notes are being issued pursuant to K.S.A. 10-123, K.S.A. 12-6a01 *et seq.* and K.S.A. 14-570 *et seq.*, as amended by Charter Ordinance No. 27-2009, all as amended, and a resolution adopted by the governing body of the Issuer (the “Note Resolution”) for the purpose of paying the cost of certain public improvements (the “Improvements”). The Notes shall be general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of said Improvements or from the proceeds of general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Notes as the same become due.

Submission of Bids. Written bids must be made on forms which may be procured from the Financial Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Temporary Notes, Series 2015-1.” Written bids submitted by facsimile should not be preceded by a cover sheet and should be sent only once to **(913) 345-3393**. Confirmation of receipt of facsimile bids may be made by contacting the Financial Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Note Sale. If provisions of this Notice of Note Sale conflict with those of PARITY®, this Notice of Note Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date. The Issuer shall not be responsible for any failure, misdirection or error in the means of transmission selected by any bidder.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Proposals will be received on the Notes bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Notes; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Notes are sold, plus 6%; and (c) no supplemental interest payments will be considered. No bid shall be for less than **99.25%** of the principal amount of the Notes and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during

the term of the Notes on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Notes, it will provide the certification as to initial offering prices described under the caption "Reoffering Prices" in this Notice.

Basis of Award. The award of the Notes will be made on the basis of the lowest true interest cost ("TIC"), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Notes, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Notes on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the bidder or the Issuer. The Financial Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the governing body of the Issuer will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any disputes arising hereunder shall be governed by the laws of Kansas, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within Kansas with regard to such dispute. Any bid received after the Submittal Hour on the Sale Date will be returned to the bidder.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Notes, and will not pay the premium in connection with any policy of municipal bond insurance desired by the Successful Bidder. In the event a bidder desires to purchase and pay all costs associated with the issuance of a policy of municipal bond insurance in connection with the Notes, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form, and shall specify all terms and conditions to which the Issuer will be required to agree in connection with the issuance of such insurance policy. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest net interest cost to the Issuer.

Ratings. The Issuer has applied to Standard & Poor's Ratings Services, a division of McGraw Hill Financial Inc., for a rating on the Notes herein offered for sale. Such application and ratings are further described in the Preliminary Official Statement, hereinafter described.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Notes, but neither the failure to print such number on any Note nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Notes in accordance with the terms of this Notice. All expenses in relation to the assignment and printing of CUSIP numbers on the Notes will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for printing the Notes and will deliver the Notes properly prepared, executed and registered without cost on or about **FEBRUARY 18, 2015**, at DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Notes and the usual closing

documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Notes affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Notes shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Note of each maturity registered in the nominee name of DTC.

Reoffering Prices. To provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended (the “Code”), the Successful Bidder will be required to complete, execute and deliver to the Issuer prior to the delivery of the Notes, a written certification (the “Issue Price Certificate”) containing the following: (a) the initial offering price and interest rate for the Notes; (b) that all of the Notes were offered to the public in a bona fide public offering at the initial offering prices on the Sale Date; and (c) on the Sale Date the Successful Bidder reasonably expected that at least 10% of the Notes would be sold to the “public” at prices not higher than the initial offering prices. For purposes of the preceding sentence “public” means persons other than bond houses, brokers, or similar persons or organizations acting in the capacity of underwriters or wholesalers. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Notes for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Notes for sale the public.

Subsequent to the Submittal Hour, such initial offering prices to the public shall be provided to the Issuer or the Financial Advisor not more than 20 minutes after requested by the Issuer or the Financial Advisor.

At the request of the Issuer, the Successful Bidder will provide information explaining the factual basis for the Successful Bidder’s Issue Price Certificate. This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated January 20, 2015, “deemed final” by the Issuer except for the omission of certain information as provided in Securities and Exchange Commission Rule 15c2-12, copies of which may be obtained from the Financial Advisor. Upon the sale of the Notes, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder’s proposal, with a sufficient number of copies thereof, which may be in electronic format, in order to comply with the requirements of Rule 15c2-12(3) and (4) of the Securities and Exchange Commission and Rule G-32 of the Municipal Securities Rulemaking Board (collectively the “Rules”). Additional copies may be ordered by the Successful Bidder at its expense. The Issuer’s acceptance, including electronic acceptance through PARITY®, of the Successful Bidder’s proposal for the purchase of the Notes in accordance with this Notice of Note Sale shall constitute a contract between the Issuer and the Successful Bidder for purposes of the Rules.

Continuing Disclosure. The Securities and Exchange Commission (the “SEC”) has promulgated amendments to its Rule 15c2-12 (the “Rule”) requiring continuous secondary market disclosure for certain issues. In the Note Resolution, the Issuer has covenanted to provide annually certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Notes. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2014 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$44,930,960
Tangible Valuation of Motor Vehicles (2013).....	<u>7,715,607</u>
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$52,646,567

The total general obligation indebtedness of the Issuer as of the date of delivery of the Notes, including the Notes being sold, is \$19,615,000.

Legal Opinion. The Notes will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel, which opinion will be furnished and paid for by the Issuer, will be printed on the Notes, if the Notes are printed, and will be delivered to the Successful Bidder when the Notes are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Notes being excludable from gross income for federal income tax purposes and exempt from income taxation by the State of Kansas. Reference is made to the Preliminary Official Statement for further discussion of federal and Kansas income tax matters relating to the interest on the Notes.

Additional Information. Additional information regarding the Notes may be obtained from the undersigned or from the Financial Advisor at the addresses set forth below:

DATED: January 6, 2015.

CITY OF VALLEY CENTER, KANSAS
 By: Kristine A. Polian
 Finance and Administration Director

Issuer – Written Bid Delivery Address:

City Hall
 121 S. Meridian
 Valley Center, Kansas 67147
 Phone No.: (316) 755-7310
 Fax No.: (316) 755-7319
 Email: kpolian@valleycenterks.org

Financial Advisor – Facsimile Bid Delivery Address:

Piper Jaffray & Co.
 11635 Rosewood Street
 Leawood, Kansas 66211
 Attn: Mr. Dustin Avey
 Phone No.: (913) 345-3375
 Fax No.: (913) 345-3393
 Email: dustin.j.avey@pjc.com

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF CITY OF VALLEY CENTER, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES

TO: Kristine A. Polian, Finance and Administration Director
 City of Valley Center, Kansas

February 3, 2015

For \$1,135,000* principal amount of General Obligation Temporary Notes, Series 2015-1, of the City of Valley Center, Kansas, to be dated February 18, 2015, as described in your Notice of Note Sale dated January 6, 2015, said Notes to bear interest as follows:

<u>Maturity</u>	<u>Principal</u>	<u>Interest</u>
<u>December 1</u>	<u>Amount*</u>	<u>Rate</u>
2017	\$1,135,000	_____ %

* Subject to change; see Notice of Note Sale

the undersigned will pay the purchase price for the Notes set forth below, plus accrued interest to the date of delivery.

Principal Amount	\$1,135,000*
Less Discount (not to exceed 0.75%)	- _____
Plus Premium (if any)	_____
Total Purchase Price	\$ _____
Total interest cost to maturity at the rate(s) specified	\$ _____
Net interest cost	\$ _____
True Interest Cost	_____ %

This proposal is subject to all terms and conditions contained in said Notice of Note Sale, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in said Notice. The acceptance of this proposal by the Issuer shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____
 Telephone No. (_____) _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the City of Valley Center, Kansas, the above proposal is hereby accepted on February 3, 2015

Attest:

 Clerk

 Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Sealed bids may be filed with the Finance and Administration Director, Kristine A. Polian, City Hall, 121 S. Meridian, Valley Center, Kansas 67147, facsimile bids may be filed with Piper Jaffray & Co., Fax No. (913) 345-3393, or electronic bids may be submitted via **PARITY**[®], at or prior to 11:00 A.M., Central Standard Time, on February 3, 2015. Any bid received after such time will not be accepted or shall be returned to the bidder.

NEW BUSINESS

RECOMMENDED ACTION

**B. RESOLUTION 639-15; AUTHORIZING THE OFFERING FOR
SALE OF TEMPORARY NOTE SERIES 2015-1:**

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to approve Resolution 639-15; Authorizing the Offering for Sale of Temporary Note Series 2015-1 and Authorize the Mayor to sign executing documents.

NEW BUSINESS**C. ORDINANCE 1285-15; CHANGING THE 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 Regulations of The City.

- Ordinance 1285-15

ORDINANCE NO. 1285-15

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-2014-04, 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. 1279-14, the zoning district classification of the property legally described herein is changed as follows:

Change of zoning district classification from R-1B Single Family Residential District to R-2 Two-Family Residential District.

Legal description: W 100 Ft S 14.3 Ft Lot 26 & W 100 Ft Lot 28 Ave. C Now Birch Ave. City Of Valley Center, Sedgwick County, Kansas.

Size and General location: 6,430 sq. ft. vacant lot (other than a garage) at the northeast corner of W 1st. Street and Birch Avenue

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 _____, 2015.

First Reading: _____

Second Reading: _____

(SEAL)

/s/ _____
Michael D. McNown, Mayor

ATTEST:

/s/ _____
Kristine A. Polian, City Clerk

NEW BUSINESS

RECOMMENDED ACTION

C. ORDINANCE 1285-15; CHANGING THE ZONING DISTRICT CLASSIFICATION, 1st READING:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1285-15, 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, for 1st reading.

CONSENT AGENDA

A. 2015 WATER RATES:

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. 2015 WATER RATES:

- City Administrator Memo regarding 2015 Water Rates



MEMO

Date: December 29, 2014

To: The Honorable Mayor McNown and City Council

From: Joel Pile, City Administrator

RE: City of Wichita Water Rate Increase

On December 16, 2014, the City of Wichita City Council approved Ordinance No. 49-911 which increased water rates, including wholesale volume rates which will have a financial impact on the City of Valley Center.

2015 Wichita Rates (as approved in Ordinance No. 49-911)

Block 1: Metered Consumption through 110% of AWC	\$2.03	increased to	\$2.21	+\$0.18
Block 2: Metered Consumption between 111% and 310% AWC	\$10.53	increased to	\$11.47	+\$0.94
Block 3: Metered Consumption above 310% AWC	\$15.77	increased to	\$17.18	+\$1.41

(Rates per 1,000 gallons)

According to City Code 12.08.010, any increases from city supplier for the water commodity shall be automatically added to the city rate structure. Beginning with the billing for the reading in January 2015, rates will be increased automatically by 4% (as prescribed by City Code), and the rate increase from the City of Wichita will be applied.

2015 Valley Center Rates

Block 1: Metered Consumption through 110% of AWC	\$3.75	increased to	\$4.08	+\$0.33
Block 2: Metered Consumption between 111% and 310% AWC	\$12.06	increased to	\$13.49	+\$1.43
Block 3: Metered Consumption above 310% AWC	\$18.03	increased to	\$20.17	+\$2.14

STAFF REPORTS

A. Finance and Administration Director Polian

B. Chief of Police Hephner

- Customer Service Awards
 - Officer Allen Adams
 - Officer Matt Trelow
- Police End Of Year Report

C. Fire Chief Tormey

D. Community Development Director Utecht

- Code Enforcement November 2014 Report

E. City Superintendent Holper

F. Parks & Public Buildings Superintendent Owings

G. City Engineer Kelsey

H. City Attorney Arbuckle

I. City Administrator Pile



CUSTOMER SERVICE AWARD

Employee/Employees' Being Recognized: OFFICER ALLEN ADAMS / OFF MATT TRELLOW

Reason for Recommendation: ADAMS CAME UP WITH THE IDEA OF MAKING UP BAGS OF COOKIES TO HAND OUT TO CITIZENS ON CAR STOPS & CONTACTS ON CHRISTMAS EVE & CHRISTMAS. DRIVERS STOPPED FOR SPEEDING & OTHER VIOLATIONS WOULD BE WARNED & GIVEN A BAG OF COOKIES. ADAMS & TRELLOW BEGAN PASSING OUT THE BAGS CHRISTMAS EVE MORNING.

Person Making Recommendation: CHIEF HERPNER

Supervisor Comments: GREAT JOB ALLEN & MATT! EXCELLENT IDEA WITH GREAT INITIATIVE SHOWN.

Signatures—Employee [Signature]

Supervisor _____

Chief [Signature]

Copies to: Employee
Employees' File

Police Department 2014 Summary

STATE OF THE DEPARTMENT

Accomplishments

The Valley Center Police Department has accomplished a lot in 2014. One of our most effective changes was reclassifying one officer position to another sergeant position. Sergeant Delgado has been on board since April and has already made a significant difference with the newer patrol officers working nights.

Having this extra sergeant working nights provides leadership, quality control and better accountability. It also ultimately reduces liability for the city. Sergeant Delgado brought with him over 10 years of experience in law enforcement from the Sedgwick County Sheriff's Department.

The department now finally has a Records Management System up and working. Getting a RMS for the department has been a long time coming and is a welcome addition. We have joined in with the state on its RMS which allows for a more effective sharing of information. We are currently entering cases into the system and plan to soon use volunteers to help upload cases from the past three years.

We have transitioned to electronic submissions of cases to the KBI. This has and will continue to save us a considerable amount of money on paper and postage. Switching to electronic submission has reduced staff time with copying, cases are also forwarded for follow-up more quickly. Sergeant Newman has been instrumental in implementing both the RMS and the electronic submissions.

Valley Center was just recently named one of the 10 safest small towns in Kansas according to the MOVOTO Insider. The Valley Center Police Department officers have worked hard to make this community safe.

Community Relations

It is important the department considers issues ongoing across the nation regarding police community relations. One of the top issues raised has been the issue of police worn body cameras. Citizens want to be sure police are treating all citizens fairly. The Valley Center Police Department was one of the first departments in this area to have its patrol officers wear body cameras. The department first experimented with body worn cameras in 2010 and was able to purchase enough for patrol officers through a Byrnes grant in 2011. Virtually all citizen complaints have been successfully resolved because of the body worn cameras.

The department was able to put an SRO back in the schools (Middle & Intermediate) by applying for and receiving a COPS grant. The SRO started back in the schools in the second semester of last school year. Officer Adams has been able to establish positive relationships with students, help deal with problem students, and aggressively deal with tardy and absent students. The SRO in the schools also provides an extra level of security for students. Officer Adams has been the driving force in making this program a success. Officer Easley is to be commended for his efforts in writing the grant application.

The department now has a Facebook page. We will continue to find innovative ways to get more community members to follow us at:

https://www.facebook.com/VCPoliceandFire?hc_location=timeline.

The department has three officers that are CIT trained in dealing with persons with mental illness. CIT International is a non-profit membership organization whose primary purpose is to facilitate understanding, development and implementation of Crisis Intervention Team CIT programs throughout the United States and in other nations worldwide in order to promote and support collaborative efforts to create and sustain more effective interactions among law enforcement, mental health care providers, individuals with mental illness, their families and communities and also to reduce the stigma of mental illness. The department will move forward to get more officers CIT trained to provide better service to our community.

Detective Grayson has worked hard at identifying resources available to our citizens as different needs arise. The more resources the department has available the more effective we are. Detective Grayson has made personal contacts with persons at many of these agencies such as The Salvation Army, Women’s Crisis Center, Wichita Police Department Domestic Violence Section, Exploited and Missing Childs Unit, Union Rescue Mission, Youth Horizons, Lady Bug House (adolescent female group home),and Operation Holiday. He has served on the Anti-Bulling Taskforce for the school district. Accessing these resources and making proper referrals makes the department more effective. The department takes pride in working on the true issues, problems and root causes for a more successful long term outcome. Detective Grayson has also worked hard at establishing good relationships with the elderly by regularly visiting Sunflower Gardens and at the Community Center. He also has done the same thing at New Hope.

The department has worked on several Traffic Safety Projects with the state sponsored Special Traffic Enforcement Program (STEP) and Operation Impact where we have identified traffic issues and worked special enforcement in those areas to prevent car crashes. Also this has promoted study of traffic flow issues around the schools to help make traffic and pedestrian flow more smoothly and safer. VCPD was able to get a new Lidar (handheld radar) partially funded by participating in state wide traffic enforcement programs. Sgt Vogt has been taking the leadership in implementing these programs

Sgt. Vogt continued work with the Operation Lifesaver Rail Safety Education Program by giving programs to all age groups and participating in special enforcement projects in the Valley Center and Wichita area to promote railroad crossing safety awareness and the prevention of trespassing. Sgt. Vogt also serves as President for the Kansas Operation Lifesaver Board of Directors.

Crime Statistics

VALLEY CENTER CRIME STATISTICS

<u>Type of Crime</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Violent Crime	3	15	8	9
Murder	0	0	0	0
Rape	2	3	1	0

Individual Robbery	1	0	0	0
Business Robbery	0	0	1	1
Aggravated Assault	1	12	7	8
Burglary	20	11	40	24
Theft	162*	69	90	80
Auto Theft	7	2	8	8
Arson		0	0	0
Population	7009	7009	6896	6865

*Includes 66 victims on Jr. Cheerleading case

Number of Officers per 1,000 persons in **VC-2--2014-14** FT Officers
 Number of Officers per 1,000 persons average in Kansas-**2.69**

Vehicle Inventory

Car Number	Year/Make	Mileage	USE
1	2012 Dodge	27,100	Det.
2	2013 Dodge	12,300	Patrol
3	2008 Ford	78,000	Chief
4	2012 Dodge	16,700	patrol
5	2008 Ford	67,000	Patrol
6	2009 Ford	49,600	Det Sgt
7	2010 Ford	50,500	patrol
8	2011 Ford	44,000	Patrol Sgt
9	2012 Dodge	47,000	patrol
10	2010 Ford	57,000	patrol
11	2007 Ford	97,800	Patrol Sgt

Challenges

We continue to have overcrowding issues in the courtroom on court nights. We do not have enough room for all persons subpoenaed, the overflow of persons goes out into the hallway and at times even out to the front lobby. We do have a CIP proposal for an addition onto the Public Safety Building for a new courtroom that doubles as a FEMA safe room for citizens during weather alerts.

Valley Center crime rates have not varied much over the last several years. One of our ongoing crime problems has been vehicle burglaries. Over the last several year several groups of juveniles have been arrested for getting into unlocked vehicles and stealing unsecured items. Education efforts have been ongoing in an effort to minimize those opportunities.

Domestic violence cases are also a continuing problem in our community. The department has aggressively prosecuted DV cases, however because of the dynamics of these cases they are difficult. Detective Grayson has worked hard to educate and give moral support to victims. Detective Grayson has been working on implementing new and innovative DV protocol for the department in order to be more successful with these cases and help protect victims.

The city needs to constantly evaluate pay and benefits for officers to help slow turnover. The hiring of new officers is an expensive process. When a new officer is hired they must attend the state academy which is 14 weeks long, they then go into field training which will last from 8 to 12 weeks. The initial upfront costs include the purchase of uniforms, bullet proof vest and other miscellaneous equipment. During the hiring process we are required to have a psychological test and a physical exam, these are also expensive. Some turnover is normal, sometimes some persons are not a good fit to our organization, however this needs to be monitored. The city has taken steps over the last several years to increase starting pay for officers, which has helped.

VALLEY CENTER CODE ENFORCEMENT
November 2014 Report
Reported by Officer Cindy Plant, Code Enforcement Officer

- Impounding activity that occurred November, 2014 is as follows:

Date	Time	Type of Dog	Results
17	12:43	Female Shih-Tzu	Taken to the Valley Center Vet Clinic – 12:45. This dog was reclaimed the same day.

- Answered Fifty–two calls for service during the month of November.
- One dog was impounded at the Valley Center Vet Clinic.
- Five bite reports were addressed.
- Two cruelty cases were addressed.
- Thirteen calls were received for dogs at large.
- Three inspections were done for fowl license's.
- One inspection was done for a horse license.
- One call for a loose potbelly pig was addressed.
- Delivered 2015 dog licenses to area vet clinics.
- Four dead animals were disposed of.
- Removed an opossum from a garage.
- One report of a dangerous structure was addressed.
- Three Zoning Violations were addressed.
- Responded to a complaint of too many animals in a home. (11)
- Two minimum housing complaints were addressed.
- Four citations were issued for nonpayment of trash service.
- Twenty–seven dog license renewal letters were sent to dog owners.
- Eight letters were sent to homeowners for trash and debris in their yards.
- Two letters were sent for inoperable vehicles.
- Attended the Valley Center Animal League Board Meeting.
- Attended court once during the month.

GOVERNING BODY REPORTS

A. Mayor McNown

B. Councilmember Leftoff

C. Councilmember Cicirello

D. Councilmember Ishman

E. Councilmember Dove

F. Councilmember Maschino

G. Councilmember L. Jackson

H. Councilmember Anderson

I. Councilmember Hobson

ADJOURN