

# CITY OF VALLEY CENTER

**FINAL AGENDA**

**November 11, 2010**

*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.*

**November 16, 2010**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION: MINISTERIAL ALLIANCE**
4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF AGENDA** p 3
6. **CLERKS AGENDA** p 4
  - A. Minutes p 4
    - November 2, 2010 Council Meeting p 5
  - B. Appropriation Ordinance p 8
  - C. Treasurer's Report October 2010 p 20
7. **PRESENTATIONS / PROCLAMATIONS** p 22
8. **PUBLIC FORUM** (*Citizen input and requests*) p 22
9. **APPOINTMENTS** p 22
10. **COMMITTEES, COMMISSIONS** p 22
  - A. Minutes for Council Review p 22
    - Site Plan Review Committee p 23
    - Planning Commission / Board of Zoning Appeals Meeting p 25
11. **OLD BUSINESS** p 27
12. **NEW BUSINESS** p 27
  - A. Presentation by Valley Center Library Board Re: New Facility Campaign Update p 27
  - B. Ordinance 1217-10, Amendment to City Code Re: Water Rates p 28
  - C. Ordinance 1220-10, Ridgefield Addition Special Assessments p 32
13. **CONSENT AGENDA** p 73
  - A. Valley Center Senior Club Contract for 2011 p 74
  - B. Revenue & Expense Financial Summaries for October 2010 p 81
14. **STAFF REPORTS** p 94
15. **GOVERNING BODY REPORTS** p 100
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, not-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](mailto: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](http://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 meeting of November 2, 2010 Regular Council Meeting as prepared by the City Clerk.

### **RECOMMENDED ACTION:**

Staff recommends motion to approve the November 2, 2010 Regular Council Meeting Minutes as presented / amended

REGULAR COUNCIL MEETING  
NOVEMBER 2, 2010  
CITY HALL  
121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 p.m. with the following members present: Kate Jackson, Marci Maschino, Cheryl Nordstedt, Lou Cicirello, Harrison Gerling, and Lionel Jackson.

Members absent: Bruce Campbell and Al Hobson

Staff Present: Joel Pile, City Administrator  
Kristine Polian, City Clerk  
Robert Tormey, Fire Captain  
Mark Hephner, Police Chief  
Neal Owings, Parks Superintendent  
Eldon Miller, Community Development Officer  
Mike Kelsey, City Engineer

Press present: The Ark Valley News

**APPROVAL OF THE AGENDA**

Mayor McNown added the Veteran's Day Proclamation to the Agenda under Presentations and Proclamations, and Planning Commission appointments under Appointments.

Cicirello moved, second by Maschino, to approve the Agenda as amended. Vote yea: unanimous. Motion carried.

**CLERK'S AGENDA**

MINUTES- OCTOBER 19, 2010 REGULAR COUNCIL MEETING

Maschino moved, second by Nordstedt, to approve the Minutes from the October 19, 2010 Regular Council Meeting as presented. Vote yea: unanimous. Motion carried.

APPROPRIATION ORDINANCE- 11/02/10

L. Jackson moved, second by Cicirello, to approve Appropriation Ordinance No. 11/02/10 as presented. Vote yea: unanimous. Motion carried.

**PRESENTATIONS AND PROCLAMATIONS**

VETERAN'S DAY PROCLAMATION

Mayor McNown proclaimed November 6, 2010 as Veteran's Day in the City of Valley Center.

**PUBLIC FORUM**

**APPOINTMENTS**

Mayor McNown appointed Don Bosken to fill the in-city position on the Planning Commission from 2010-2013 and Dee Wretberg to fill the outside-city position on the Planning Commission from 2010-2013.

Cicirello moved, second by L. Jackson, to approve the Mayor's appointments. Vote yea: unanimous. Motion carried.

## **COMMITTEES AND COMMISSIONS**

### MINUTES FOR COUNCIL REVIEW

Edna Buschow Memorial Library Board Meeting Minutes, August 9, 2010  
Planning Commission/ Board of Zoning Appeals Minutes, September 28, 2010

## **OLD BUSINESS**

### ORDINANCE 1217-10, REMOVAL OF DANGEROUS OR UNSAFE STRUCTURE AT 500 N. PARK, 1<sup>ST</sup> READING

Cicirello moved, second by Gerling, to instruct Staff to continue monitoring the property at 500 N. Park and take appropriate action to secure the property; Council will revisit in 6 months. Vote yea: unanimous. Motion carried.

### ORDINANCE 1218-10. FOOD VENDING LICENSE, 2<sup>ND</sup> READING

Nordstedt moved, second by Maschino, to adopt Ordinance 1218-10, creating a Food Vending License, for 2<sup>nd</sup> Reading. Vote yea: unanimous. Motion carried.

## **NEW BUSINESS**

### ORDINANCE 1219-10, AMENDMENT TO CITY CODE

K. Jackson moved, second by Cicirello, to waive first reading on Ordinance 1219-10. Vote yea: K. Jackson, Nordstedt, Cicirello, Gerling and L. Jackson. Opposed: Maschino. Motion carried.

Cicirello moved, second by K. Jackson, to adopt Ordinance 1219-10, amending Title 6 of the Valley Center, Kansas Municipal Code by amending Chapter 6.16 "Domestic Animals", for 1<sup>st</sup> reading. Vote yea: unanimous. Motion carried.

### EXECUTIVE SESSION- ATTORNEY/ CLIENT PRIVILEGE

Cicirello moved, second by K. Jackson, to recess into Executive Session pursuant to the Attorney/ Client relationship exception in order to discuss privileged information at 7:23 for 20 minutes to include the Governing Body and Bill Tretbar. Vote yea: unanimous. Motion carried.

Councilmember Cicirello reported no official action was taken by the Governing Body while in Executive Session.

## **CONSENT AGENDA**

Maschino moved, second by Cicirello, to approve the Consent Agenda as presented. Vote yea: Maschino, Nordstedt, Cicirello, Gerling and L. Jackson. Opposed: K. Jackson. Motion carried.

**STAFF REPORTS**POLICE CHIEF HEPHNER

Stated he has been trying different shifts with his officers to see if better coverage can be maintained. Said he started with 10-hour shifts at the beginning of the year and has moved to 12-hour shifts for the remaining part of the year.

K. Jackson stressed concern about officer fatigue.

Hephner stated he was watching that closely.

Gerling asked if Hephner was running 12-hour shifts due to a shortage of manpower.

Hephner indicated he has all authorized positions filled and is just evaluating the best coverage and trying to maintain 2 officers per shift.

PARKS SUPERINTENDENT OWINGS

Stated the Public Works Storage Building project has started; the architect will be bringing the plans to the next Site Plan Review Committee meeting.

CITY ADMINISTRATOR PILE

Stated the Sedgwick County Suicide Prevention Task Force will be in town November 8<sup>th</sup> and 9<sup>th</sup> at Leeker's, Dollar General and Kwik Shop to distribute education bookmarks to citizens. Said that Valley Center has the highest suicide and attempted suicide rates in the State; the Task Force is trying to educate the public in the area about suicide prevention.

**GOVERNING BODY REPORTS**MAYOR MCNOWN

Stated he encourages everyone to attend the Veteran's Day events on November 6.

COUNCILMEMBER NORDSTEDT

Congratulated Parks Superintendent Owings for locating diseased pine trees in the City and asked if he could provide educational information to people.

Owings stated he would work on getting the information out to the residents as soon as possible.

Cicirello moved, second by Maschino, to adjourn the meeting. Vote yea: unanimous. Motion carried.

**Meeting adjourned at 7:52 p.m.**

---

**Kristine Polian, City Clerk**

**CLERK'S AGENDA****B. APPROPRIATION ORDINANCE:**

Below is the proposed Appropriation Ordinance for November 16, 2010 as prepared by City Staff.

November 16, 2010 Appropriation

Expenses	<u>\$ 462,190.27</u>
----------	----------------------

Total	<b>\$ 462,190.27</b>
-------	----------------------

**RECOMMENDED ACTION:**

Staff recommends motion to approve the November 16, 2010 Appropriation Ordinance as presented / amended.

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
8TH KANSAS VOLUNTEER INFANTRY	CIVIL WAR ENCAMPMENT	GENERAL FUND	ADMINISTRATION	250.00_
			TOTAL:	250.00
A T & T	10/25-11/24/2010 PH & DAT	GENERAL FUND	POLICE	74.65
	10/25-11/24/2010 PH & DAT	GENERAL FUND	EMERGENCY COMMUNICATIO	149.30
	10/25-11/24/2010 PH & DAT	GENERAL FUND	EMERGENCY COMMUNICATIO	74.65
	10/25-11/24/2010 PH & DAT	WATER OPERATING	NON-DEPARTMENTAL	320.40
	10/25-11/24/2010 PH & DAT	WATER OPERATING	NON-DEPARTMENTAL	299.66_
			TOTAL:	918.66
A T & T KANSAS	OCT 9-NOV 8 PH/DATA SVCS	GENERAL FUND	ADMINISTRATION	277.04
	OCT 9-NOV 8 PH/DATA SVCS	GENERAL FUND	LEGAL & MUNICIPAL COUR	35.00
	OCT 9-NOV 8 PH/DATA SVCS	GENERAL FUND	POLICE	213.43
	OCT 9-NOV 8 PH/DATA SVCS	GENERAL FUND	FIRE	33.22
	OCT 9-NOV 8 PH/DATA SVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	179.51
	OCT 9-NOV 8 PH/DATA SVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	52.14
	316 E CLAY-INTERNET	GENERAL FUND	PARKS AND PUBLIC GROUN	65.00
	OCT 9-NOV 8 PH/DATA SVCS	WATER OPERATING	NON-DEPARTMENTAL	133.87
	OCT 9-NOV 8 PH/DATA SVCS	WATER OPERATING	NON-DEPARTMENTAL	39.99
	OCT 9-NOV 8 PH/DATA SVCS	WATER OPERATING	NON-DEPARTMENTAL	34.94
	OCT 9-NOV 8 PH/DATA SVCS	SEWER OPERATING	NON-DEPARTMENTAL	184.50_
			TOTAL:	1,248.64
ADMIN PRO	MO FSA/DEBIT CARD FEES	GENERAL FUND	ADMINISTRATION	136.50_
			TOTAL:	136.50
AFLAC	PW002502 ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	35.36
	PV184033 ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	43.30
	P6996294 ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	32.20
	FU215449 ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	24.10
	PV184034 STD	GENERAL FUND	NON-DEPARTMENTAL	39.40
	FU342670 STD	GENERAL FUND	NON-DEPARTMENTAL	37.96
	FU215450 CANCER	GENERAL FUND	NON-DEPARTMENTAL	32.11
	PJ720568 ACCIDENT	SPECIAL HIGHWAY	NON-DEPARTMENTAL	24.10
	PJ720569 CANCER	SPECIAL HIGHWAY	NON-DEPARTMENTAL	22.70
	P6996300 ACCIDENT	WATER OPERATING	NON-DEPARTMENTAL	26.20_
			TOTAL:	317.43
ALL AMERICAN ADMINISTRATORS	NOV 2010 CANCER PREM	GENERAL FUND	NON-DEPARTMENTAL	27.94
	NOV 2010 CANCER PREM	GENERAL FUND	NON-DEPARTMENTAL	27.94
	NOV 2010 ACCID PREM	GENERAL FUND	NON-DEPARTMENTAL	12.70
	NOV 2010 ACCID PREM	GENERAL FUND	NON-DEPARTMENTAL	12.70_
			TOTAL:	81.28
AMANDA PARK	9 & 10/2010 MILEAGE REIMB	GENERAL FUND	ADMINISTRATION	32.33_
			TOTAL:	32.33
ANDALE FARMERS CO-OP	9/2-10/7/10 UNLEADED FUEL	GENERAL FUND	POLICE	2,323.61
	9/2-10/7/10 UNLEADED FUEL	GENERAL FUND	FIRE	87.60
	9/2-10/7/10 UNLEADED FUEL	GENERAL FUND	PARKS AND PUBLIC GROUN	645.57
	9/2-10/7/10 UNLEADED FUEL	GENERAL FUND	ENVIRONMENTAL SERVICES	101.47
	9/2-10/7/10 UNLEADED FUEL	EQUIPMENT RESERVE	NON-DEPARTMENTAL	1,361.71
	9/2-10/7/10 UNLEADED FUEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	361.84
	9/2-10/7/10 UNLEADED FUEL	SEWER OPERATING	NON-DEPARTMENTAL	989.89_
			TOTAL:	5,871.69

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ANNA SMITH	HISTORICAL PERFORMER	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00
APAC, INC. - SHEARS	2ND PAYMENT-2010 ST PRGM	SPECIAL HIGHWAY	SPECIAL HIGHWAY	69,789.00_
			TOTAL:	69,789.00
ARK VALLEY NEWS	ORD# 1209-10 9/9	GENERAL FUND	ADMINISTRATION	47.36
	ORD# 1211-10 9/23	GENERAL FUND	ADMINISTRATION	60.48
	ORD# 1212-10 9/23	GENERAL FUND	ADMINISTRATION	59.68
	ORD# 1213-10 9/23	GENERAL FUND	ADMINISTRATION	59.84
	ORD# 1214-10 9/23	GENERAL FUND	ADMINISTRATION	77.76
	ORD# 1215-10 9/23	GENERAL FUND	ADMINISTRATION	86.40
	FORD BRIDGE CLSD	GENERAL FUND	ADMINISTRATION	43.50
	BZA-CU-2010-004 9/2	GENERAL FUND	COMMUNITY DEVELOPMENT	33.92
	BZA-CU-2010-003 9/2	GENERAL FUND	COMMUNITY DEVELOPMENT	32.64
	BZA-CU-2010-005 9/2	GENERAL FUND	COMMUNITY DEVELOPMENT	30.72
	ZONING HRG-9/28/10	GENERAL FUND	COMMUNITY DEVELOPMENT	51.20
	PUB NOT-SWINSON 9/9	GENERAL FUND	ENVIRONMENTAL SERVICES	25.60_
			TOTAL:	609.10
BOB KELLET INSURANCE AGENCY INC	RENEW BOND#BDX070384	GENERAL FUND	ADMINISTRATION	50.00_
			TOTAL:	50.00
CHARLES LILES	BAGPIPER-SVCS FOR 11/6	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00
CITY OF FORT SCOTT	LKM CONF LODGING-J JACKSO	GENERAL FUND	ADMINISTRATION	146.06_
			TOTAL:	146.06
CITY OF WICHITA	8/20-10/16/2010 ICT WATER	WATER OPERATING	NON-DEPARTMENTAL	37,852.45
	9/2010 BIOSOLIDS HAULING	SEWER OPERATING	NON-DEPARTMENTAL	2,940.00_
			TOTAL:	40,792.45
CIVIC PLUS	EMAIL & SPAM	GENERAL FUND	ADMINISTRATION	110.72
	EMAIL & SPAM	GENERAL FUND	LEGAL & MUNICIPAL COUR	13.02
	EMAIL & SPAM	GENERAL FUND	COMMUNITY DEVELOPMENT	6.51
	EMAIL & SPAM	GENERAL FUND	POLICE	130.23
	EMAIL & SPAM	GENERAL FUND	FIRE	156.27
	EMAIL & SPAM	GENERAL FUND	EMERGENCY COMMUNICATIO	52.10
	EMAIL & SPAM	GENERAL FUND	PARKS AND PUBLIC GROUN	26.05
	EMAIL & SPAM	GENERAL FUND	ENVIRONMENTAL SERVICES	6.51
	EMAIL & SPAM	SPECIAL HIGHWAY	SPECIAL HIGHWAY	13.02
	EMAIL & SPAM	WATER OPERATING	NON-DEPARTMENTAL	32.55
	EMAIL & SPAM	STORMWATER UTILITY	INVALID DEPARTMENT	6.51
	EMAIL & SPAM	SEWER OPERATING	NON-DEPARTMENTAL	6.51_
			TOTAL:	560.00
CODEPRO ELECTRICAL CONTRACTORS	CANX PERMIT ELEVC-2010-33	GENERAL FUND	COMMUNITY DEVELOPMENT	39.25_
			TOTAL:	39.25
COX COMMUNICATIONS	11/1-30/2010 INTERNET	GENERAL FUND	ADMINISTRATION	111.37
	11/1-30/2010 CABLE	GENERAL FUND	ADMINISTRATION	34.81
	11/1-30/2010 INTERNET	GENERAL FUND	LEGAL & MUNICIPAL COUR	15.80
	11/1-30/2010 INTERNET	GENERAL FUND	COMMUNITY DEVELOPMENT	18.58
	11/1-30/2010 INTERNET	GENERAL FUND	POLICE	15.80
	11/1-30/2010 INTERNET	GENERAL FUND	FIRE	15.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11/1-30/2010 INTERNET	GENERAL FUND	EMERGENCY COMMUNICATIO	15.80
	10/21-11/20 INTERNET	GENERAL FUND	PARKS AND PUBLIC GROUN	19.99
	11/1-30/2010 INTERNET	GENERAL FUND	ENVIRONMENTAL SERVICES	15.80
	10/21-11/20 INTERNET	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.99
	10/21-11/20 INTERNET	WATER OPERATING	NON-DEPARTMENTAL	19.99
	10/21-11/20 INTERNET	SEWER OPERATING	NON-DEPARTMENTAL	19.98_
			TOTAL:	323.71
DEREK LOWREY	VETERANS DAY VIDEO	GENERAL FUND	ADMINISTRATION	331.00_
			TOTAL:	331.00
DONDLINGER & SONS CONSTRUCTION CO INC	APP#3 - 6TH & MERID LIFTS	CAPITAL PROJECTS F	LIFT STATION-6th & Mer	54,125.00_
			TOTAL:	54,125.00
DOTTIE CONBOY	21 WHITE DOVE RELEASE	GENERAL FUND	ADMINISTRATION	350.00_
			TOTAL:	350.00
ELDON MILLER	SEPT 2010-MILEAGE REIMBUR	GENERAL FUND	COMMUNITY DEVELOPMENT	125.50_
			TOTAL:	125.50
ELSIE CRICKARD	HONORARIUM-PASTOR SVC	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00
EMC INSURANCE COMPANY	HIT AT&T LINE-WATER DEPT	WATER OPERATING	NON-DEPARTMENTAL	500.00_
			TOTAL:	500.00
ENVIRONMENTAL CONSULTING SVCS	BIOLOGICAL NUTRIENT REM	SEWER OPERATING	NON-DEPARTMENTAL	129.00_
			TOTAL:	129.00
FOSTER & ASSOCIATES,	PLANNING SVCS 7/1-10/31	GENERAL FUND	COMMUNITY DEVELOPMENT	870.30_
			TOTAL:	870.30
HARDMAN BENEFIT PLANS INC	11/2010 WELLNESSWORKS	GENERAL FUND	ADMINISTRATION	240.12_
			TOTAL:	240.12
HEINZ CONSTRUCTION	LIONS PARK PLYGRND SRFC	CAPITAL PROJECTS F	LIONS PARK PLAY EQUIPM	7,200.00_
			TOTAL:	7,200.00
INTRUST CARD CENTER	OCT PCARD CHARGES	GENERAL FUND	NON-DEPARTMENTAL	2,125.41
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	296.30
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	296.30
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	146.06
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	710.00
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	85.00
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	190.00
	OVERAGES 8/20-9/19	GENERAL FUND	ADMINISTRATION	108.78
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	44.36
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	8.51
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	197.50
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	30.65
	OCT PCARD CHARGES	GENERAL FUND	ADMINISTRATION	9.75
	REFRESHMENTS	GENERAL FUND	ADMINISTRATION	37.00
	OCT PCARD CHARGES	GENERAL FUND	LEGAL & MUNICIPAL COUR	61.95
	OCT PCARD CHARGES	GENERAL FUND	LEGAL & MUNICIPAL COUR	27.59
	OCT PCARD CHARGES	GENERAL FUND	COMMUNITY DEVELOPMENT	18.85
	OCT PCARD CHARGES	GENERAL FUND	POLICE	3.83

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	OCT PCARD CHARGES	GENERAL FUND	POLICE	5.46
	OCT PCARD CHARGES	GENERAL FUND	POLICE	7.05
	OCT PCARD CHARGES	GENERAL FUND	POLICE	2.54
	OCT PCARD CHARGES	GENERAL FUND	POLICE	265.53
	OCT PCARD CHARGES	GENERAL FUND	POLICE	175.00
	OCT PCARD CHARGES	GENERAL FUND	POLICE	69.99
	OCT PCARD CHARGES	GENERAL FUND	POLICE	177.83
	OCT PCARD CHARGES	GENERAL FUND	POLICE	452.87
	OCT PCARD CHARGES	GENERAL FUND	POLICE	27.59
	OCT PCARD CHARGES	GENERAL FUND	POLICE	79.98
	OCT PCARD CHARGES	GENERAL FUND	POLICE	225.76
	OCT PCARD CHARGES	GENERAL FUND	POLICE	92.25
	OCT PCARD CHARGES	GENERAL FUND	POLICE	124.98
	OCT PCARD CHARGES	GENERAL FUND	POLICE	22.95
	OCT PCARD CHARGES	GENERAL FUND	POLICE	174.96
	OCT PCARD CHARGES	GENERAL FUND	POLICE	85.95
	OCT PCARD CHARGES	GENERAL FUND	POLICE	91.20
	UNIFORM SUPPLIES	GENERAL FUND	POLICE	170.85
	OCT PCARD CHARGES	GENERAL FUND	POLICE	164.45
	OCT PCARD CHARGES	GENERAL FUND	POLICE	95.00
	OCT PCARD CHARGES	GENERAL FUND	POLICE	152.97
	OCT PCARD CHARGES	GENERAL FUND	FIRE	56.77
	OCT PCARD CHARGES	GENERAL FUND	FIRE	7.39
	OCT PCARD CHARGES	GENERAL FUND	FIRE	38.12
	OCT PCARD CHARGES	GENERAL FUND	FIRE	27.59
	OCT PCARD CHARGES	GENERAL FUND	FIRE	324.00
	OCT PCARD CHARGES	GENERAL FUND	FIRE	352.75
	OCT PCARD CHARGES	GENERAL FUND	FIRE	144.00
	OCT PCARD CHARGES	GENERAL FUND	FIRE	70.88
	OCT PCARD CHARGES	GENERAL FUND	FIRE	10.49
	OCT PCARD CHARGES	GENERAL FUND	FIRE	35.93
	OCT PCARD CHARGES	GENERAL FUND	FIRE	27.16
	OCT PCARD CHARGES	GENERAL FUND	FIRE	82.50
	OCT PCARD CHARGES	GENERAL FUND	FIRE	83.51
	OCT PCARD CHARGES	GENERAL FUND	EMERGENCY COMMUNICATIO	27.59
	OCT PCARD CHARGES	GENERAL FUND	EMERGENCY COMMUNICATIO	132.42
	OCT PCARD CHARGES	GENERAL FUND	EMERGENCY COMMUNICATIO	152.32
	OCT PCARD CHARGES	GENERAL FUND	EMERGENCY COMMUNICATIO	12.99
	OCT PCARD CHARGES	GENERAL FUND	EMERGENCY COMMUNICATIO	119.99
	OCT PCARD CHARGES	GENERAL FUND	EMERGENCY COMMUNICATIO	139.99
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	57.68
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	1,225.00
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	708.50
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	12.58
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	611.01
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	9.99
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	4.47
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	23.28
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	18.65
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	5.18
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	7.29
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	2.38
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	17.96
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	63.40
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	39.75
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	62.67

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	38.50
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	6.38
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	1.94
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	44.01
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	8.39
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	868.66
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	120.25
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	2,800.00
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	1,375.59
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	3,076.00
	OCT PCARD CHARGES	GENERAL FUND	PARKS AND PUBLIC GROUN	39.99
	OCT PCARD CHARGES	GENERAL FUND	ENVIRONMENTAL SERVICES	373.26
	OCT PCARD CHARGES	GENERAL FUND	ENVIRONMENTAL SERVICES	232.00
	OCT PCARD CHARGES	GENERAL FUND	ENVIRONMENTAL SERVICES	63.45
	OCT PCARD CHARGES	GENERAL FUND	ENVIRONMENTAL SERVICES	27.59
	OCT PCARD CHARGES	GENERAL FUND	ENVIRONMENTAL SERVICES	91.13
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	456.00
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	13.33
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	175.57
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	88.89
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	620.62
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2,282.53
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	119.23
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	216.50
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	5.70
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	334.29
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	5.79
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	79.00
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	10.69
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	18.95
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.35
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	18.34
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	17.41
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	25.00
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	37.15
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	7.83
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	123.75
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	18.72
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	29.20
	OCT PCARD CHARGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	28.60
	3 48X20' CULVERT	CAPITAL PROJECTS F	PUBLIC WKS STORAGE BLD	2,634.00
	20X48" CULVERT PIPE	CAPITAL PROJECTS F	PUBLIC WKS STORAGE BLD	4,782.86
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	4.90
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	5.70
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	27.29
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	77.48
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	27.84
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	563.59
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	12.80
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	26.83
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	30.24
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	27.71
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	253.02
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	18.60
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	22.84
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	64.36

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	56.30
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	43.65
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	17.47
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	27.01
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	150.00
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	289.65
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	161.80
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	29.75
	5' STEEL POST	WATER OPERATING	NON-DEPARTMENTAL	77.80
	OCT PCARD CHARGES	WATER OPERATING	NON-DEPARTMENTAL	84.28
	FUEL-REIMBURSE CITY	WATER OPERATING	NON-DEPARTMENTAL	15.00
	OCT PCARD CHARGES	STORMWATER UTILITY	INVALID DEPARTMENT	855.78
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	473.60
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	24.17
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	255.80
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	26.77
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	17.96
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	182.40
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	314.11
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	191.40
	OCT PCARD CHARGES	SEWER OPERATING	NON-DEPARTMENTAL	376.47_
			TOTAL:	37,949.99
JACKIE BROWN	9/2010 - 18.8 MILES	GENERAL FUND	ADMINISTRATION	9.40
	10/2010 - 19.0 MILES	GENERAL FUND	ADMINISTRATION	9.50_
			TOTAL:	18.90
JOEL D PILE	TURNPIKE TOLL(S)	GENERAL FUND	ADMINISTRATION	6.25
	AIRPORT SHUTTLE	GENERAL FUND	ADMINISTRATION	25.00
	AIRPORT SHUTTLE	GENERAL FUND	ADMINISTRATION	25.00
	MILEAGE REIMBURSE	GENERAL FUND	ADMINISTRATION	322.00
	10/9: BRK-LUN-DIN	GENERAL FUND	ADMINISTRATION	40.00
	10/10: BRK	GENERAL FUND	ADMINISTRATION	10.00
	10/11: BRK	GENERAL FUND	ADMINISTRATION	10.00
	10/12: BRK-LUN	GENERAL FUND	ADMINISTRATION	20.00_
			TOTAL:	458.25
JOHN DEERE CREDIT	PRINCIPLE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	24,390.70
	INTEREST	SPECIAL HIGHWAY	SPECIAL HIGHWAY	364.12_
			TOTAL:	24,754.82
KANSAS ANIMAL CONTROL ASSN	ANNUAL TRNG-REG 3-DAY	GENERAL FUND	ENVIRONMENTAL SERVICES	90.00_
			TOTAL:	90.00
KANSAS GAS SERVICE	8/31-9/30/10 CITY GAS SVC	GENERAL FUND	ADMINISTRATION	176.65
	8/31-9/30/10 CITY GAS SVC	GENERAL FUND	POLICE	11.46
	8/31-9/30/10 CITY GAS SVC	GENERAL FUND	FIRE	11.46
	8/31-9/30/10 CITY GAS SVC	GENERAL FUND	EMERGENCY COMMUNICATIO	5.73
	8/31-9/30/10 CITY GAS SVC	WATER OPERATING	NON-DEPARTMENTAL	29.47
	8/31-9/30/10 CITY GAS SVC	SEWER OPERATING	NON-DEPARTMENTAL	364.59_
			TOTAL:	599.36
KANSAS OFFICE OF THE SECRETARY	RENEW BOND W/STATE	GENERAL FUND	ADMINISTRATION	25.00_
			TOTAL:	25.00
KANSAS ONE-CALL SYSTEM INC	65 LOCATES @ \$.30 IN OCT	WATER OPERATING	NON-DEPARTMENTAL	19.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	19.50
KDHE - DIV OF H & E LABORATORIES	JUL-SEP/2010 ANALYT SVCS	WATER OPERATING	NON-DEPARTMENTAL	333.00_
			TOTAL:	333.00
KDHE - TECHNICAL SVCS SECTION	RENEWAL CLS #3	WATER OPERATING	NON-DEPARTMENTAL	20.00_
			TOTAL:	20.00
KHP PARTNERS PROGRAM	TACTICAL VESTS - PD	GENERAL FUND	POLICE	1,036.00
	TACTICAL VESTS - PD	EQUIPMENT RESERVE	NON-DEPARTMENTAL	1,036.00_
			TOTAL:	2,072.00
LIFEPOINT CHURCH	FACILITY USE-VETERANS CEL	GENERAL FUND	ADMINISTRATION	500.00_
			TOTAL:	500.00
LIONEL JACKSON	LKM CONF MILEAGE REIMBUR	GENERAL FUND	ADMINISTRATION	188.93_
			TOTAL:	188.93
LKM - LEAGUE OF KANSAS MUNICIPALITIES	NEIGHBORHOOD BLDG	GENERAL FUND	COMMUNITY DEVELOPMENT	75.00
	MLA-KOMA/KORA x 2	GENERAL FUND	COMMUNITY DEVELOPMENT	200.00_
			TOTAL:	275.00
MANSFIELD OIL CO	8/20-9/3/10 DIESEL PURCH	GENERAL FUND	FIRE	125.75
	8/20-9/3/10 DIESEL PURCH	GENERAL FUND	PARKS AND PUBLIC GROUN	145.94
	8/20-9/3/10 DIESEL PURCH	EQUIPMENT RESERVE	NON-DEPARTMENTAL	4,452.58
	8/20-9/3/10 DIESEL PURCH	SPECIAL HIGHWAY	SPECIAL HIGHWAY	106.65_
			TOTAL:	4,830.92
MARY ASPENSON	SRVCS FOR VET PRGM 11/6	GENERAL FUND	ADMINISTRATION	25.00_
			TOTAL:	25.00
MUNICIPAL CODE CORPORATION	MUNI CODE ON-LINE-FEE	GENERAL FUND	ADMINISTRATION	400.00_
			TOTAL:	400.00
NEW HORIZON HOLINESS CHURCH	CANX RESERVA 12/18/10	GENERAL FUND	PARKS AND PUBLIC GROUN	20.00_
			TOTAL:	20.00
P E C	9/2010 RETAINER FEE	GENERAL FUND	ADMINISTRATION	754.47
	SVCS THRU 9/19/09	CAPITAL PROJECTS F	PR LAKES PAVE/DRAINAGE	28,500.00
	SVCS THRU 9/19/09	CAPITAL PROJECTS F	PR LAKES PH 3 - STMWTR	35,500.00
	6TH & MERID LIFTSTA	CAPITAL PROJECTS F	LIFT STATION-6th & Mer	13,745.91
	MERID SWS EXT 5TH-6T	CAPITAL PROJECTS F	STORMWATER SWR; 5>6TH	4,265.20
	DESIGN ENGR 3-TIME	CAPITAL PROJECTS F	Indrust'l Pk Sewer Ext	78.69_
			TOTAL:	82,844.27
P K H L S ARCHITECTURE	P WKS STORAGE BLDG	CAPITAL PROJECTS F	PUBLIC WKS STORAGE BLD	907.50_
			TOTAL:	907.50
P S I	EMAIL-SOFTWARE ISSUE	GENERAL FUND	ADMINISTRATION	32.50
	OUTLOOK ISSUES x 2	GENERAL FUND	ADMINISTRATION	151.67
	LAPTOP ISSUES-BSOD	GENERAL FUND	LEGAL & MUNICIPAL COUR	65.00
	SLOW/FREEZING STA	GENERAL FUND	LEGAL & MUNICIPAL COUR	75.83
	CONN NEW PRINTER	GENERAL FUND	LEGAL & MUNICIPAL COUR	162.50
	LOGIN ISSUE-DOMAIN	WATER OPERATING	NON-DEPARTMENTAL	32.50
	MALWARE ISSUES	WATER OPERATING	NON-DEPARTMENTAL	130.00_
			TOTAL:	650.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PITNEY BOWES INC	QTRLY METER FEE-CH	GENERAL FUND	ADMINISTRATION	94.80
	QTRLY METER FEE-CH	GENERAL FUND	COMMUNITY DEVELOPMENT	94.80
	QTRLY METER FEE-CH	GENERAL FUND	ENVIRONMENTAL SERVICES	47.40_
	TOTAL:			237.00
PREFERRED PLUS OF KANSAS	11/2010 DENTAL INS PREM	GENERAL FUND	NON-DEPARTMENTAL	2,117.43
	11/2010 HEALTH INS PREM	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	33,579.58
	11/2010 DENTAL INS PREM	SPECIAL HIGHWAY	NON-DEPARTMENTAL	156.18
	11/2010 HEALTH INS PREM	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2,886.16
	11/2010 DENTAL INS PREM	WATER OPERATING	NON-DEPARTMENTAL	232.57
	11/2010 HEALTH INS PREM	WATER OPERATING	NON-DEPARTMENTAL	3,263.17
	11/2010 DENTAL INS PREM	SEWER OPERATING	NON-DEPARTMENTAL	172.30
	11/2010 HEALTH INS PREM	SEWER OPERATING	NON-DEPARTMENTAL	3,572.83_
TOTAL:			45,980.22	
RANDY EDENS	AMBROSE BIERCE PERFORM	GENERAL FUND	ADMINISTRATION	100.00_
	TOTAL:			100.00
SEDGWICK COUNTY	10/1-31/10 JAIL HOUSING	GENERAL FUND	LEGAL & MUNICIPAL COUR	284.24_
	TOTAL:			284.24
SKEETER INK	VOCALIST-VETERANS PRGM	GENERAL FUND	ADMINISTRATION	100.00_
	TOTAL:			100.00
SOUTH CENTRAL KANSAS COURT SVCS	10/13/2010 PSI/DUI	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00_
	TOTAL:			150.00
SOUTH CENTRAL SEALING LLC	SLURRY SEAL-N SIDE CITY	SPECIAL HIGHWAY	SPECIAL HIGHWAY	23,595.66
	CRACK SEAL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	7,436.80
	MIDD SCHL SVC RD	CAPITAL PROJECTS F	LIFT STATION-6th & Mer	540.00_
	TOTAL:			31,572.46
TEEVIE WALKER	IIMC CMC/MMC ACADEMY	GENERAL FUND	ADMINISTRATION	57.30_
	TOTAL:			57.30
TERNES LAW FIRM, CHARTERED	10/28 CASE# 090547	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	10/26 CASE# 086479	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	11/2 CASE# 090252	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00_
	TOTAL:			450.00
TIM HENSON	MOWING-CHAPARRAL & 69TH	GENERAL FUND	ENVIRONMENTAL SERVICES	385.00_
	TOTAL:			385.00
TOT TURF - DEPT# 1525	TOTTURF-LIONS PARK	CAPITAL PROJECTS F	LIONS PARK PLAY EQUIPM	27,523.00_
	TOTAL:			27,523.00
TYLER TECHNOLOGIES INC - INCODE DIVISI	1INSW-M INSITE FEE	GENERAL FUND	ADMINISTRATION	25.00
	1INSW-M INSITE FEE	GENERAL FUND	LEGAL & MUNICIPAL COUR	25.00
	COURT BILL-ONLINE	GENERAL FUND	LEGAL & MUNICIPAL COUR	75.00
	UTILITY BILL-ONLINE	WATER OPERATING	NON-DEPARTMENTAL	26.67
	UTILITY BILL-ONLINE	STORMWATER UTILITY	INVALID DEPARTMENT	26.66
	UTILITY BILL-ONLINE	SEWER OPERATING	NON-DEPARTMENTAL	26.67_
	TOTAL:			205.00
UTILITIES PLUS INC	FINAL-MERIDIAN STRMWTR	CAPITAL PROJECTS F	STORMWATER SWR; 5>6TH	5,055.50_
	TOTAL:			5,055.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VALLEY CENTER POSTMASTER	WA/SWR/STRMWTR	WATER OPERATING	NON-DEPARTMENTAL	1,000.00
	WA/SWR BULK POSTAGE	STORMWATER UTILITY	INVALID DEPARTMENT	1,000.00
	WA/SWR BULK POSTAGE	SEWER OPERATING	NON-DEPARTMENTAL	1,000.00_
	TOTAL:			3,000.00
VALLEY OFFSET PRINTING	VETERAN 2010 PRGM FLYERS	GENERAL FUND	ADMINISTRATION	117.00
	VETERAN 2010 PRGM PO	GENERAL FUND	ADMINISTRATION	83.00_
	TOTAL:			200.00
VERIZON WIRELESS	9/23-10/22/10 BRDBND SVCS	GENERAL FUND	ADMINISTRATION	130.12
	9/23-10/22/10 BRDBND SVCS	GENERAL FUND	COMMUNITY DEVELOPMENT	65.06_
	TOTAL:			195.18
WASTE MANAGEMENT OF WICHI	121 S MERIDIAN	GENERAL FUND	ADMINISTRATION	101.96
	616 E FIFTH-MUNICIPA	GENERAL FUND	LEGAL & MUNICIPAL COUR	16.55
	616 E FIFTH-POLICE	GENERAL FUND	POLICE	16.55
	616 E FIFTH-FIRE	GENERAL FUND	FIRE	16.55
	616 E FIFTH-EMER COM	GENERAL FUND	EMERGENCY COMMUNICATIO	16.55
	255 E ALLEN-LIONS PK	GENERAL FUND	PARKS AND PUBLIC GROUN	134.21
	316 E CLAY-COMM BLDG	GENERAL FUND	PARKS AND PUBLIC GROUN	93.87
	716 MC LAUGHLIN	GENERAL FUND	PARKS AND PUBLIC GROUN	134.21
	616 E FIFTH-ENVIRONM	GENERAL FUND	ENVIRONMENTAL SERVICES	16.55
	545 W CLAY	SPECIAL HIGHWAY	SPECIAL HIGHWAY	47.16
	545 W CLAY	WATER OPERATING	NON-DEPARTMENTAL	47.16
	510 S SHER/545 W CLA	SEWER OPERATING	NON-DEPARTMENTAL	192.50_
	TOTAL:			833.82
WATERWISE ENTERPRISES LLC	UCDBINJ INJECTION CHK VAL	GENERAL FUND	PARKS AND PUBLIC GROUN	33.10_
	TOTAL:			33.10
WESTAR ENERGY	VALL CEN ST LIGHTS	GENERAL FUND	ADMINISTRATION	3,237.69
	1100 W 61ST ST N	WATER OPERATING	NON-DEPARTMENTAL	21.30_
	TOTAL:			3,258.99
WICHITA SWEET ADELINE CHORUS	SWEET ADELINE CHORUS	GENERAL FUND	ADMINISTRATION	250.00_
	TOTAL:			250.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
	010 GENERAL FUND			43,054.52
	110 EMPLOYEE BENEFITS			33,579.58
	127 EQUIPMENT RESERVE			6,850.29
	150 SPECIAL HIGHWAY			133,966.52
	350 CAPITAL PROJECTS FUND			184,857.66
	610 WATER OPERATING			46,531.30
	612 STORMWATER UTILITY FUND			1,888.95
	620 SEWER OPERATING			11,461.45
-----				
	GRAND TOTAL:			462,190.27
-----				

TOTAL PAGES: 10

SELECTION CRITERIA

-----

SELECTION OPTIONS

VENDOR SET: 01-CITY OF VALLEY CENTER  
 VENDOR: All  
 CLASSIFICATION: All  
 BANK CODE: All  
 ITEM DATE: 0/00/0000 THRU 99/99/9999  
 ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00  
 GL POST DATE: 10/23/2010 THRU 11/08/2010  
 CHECK DATE: 0/00/0000 THRU 99/99/9999

-----

PAYROLL SELECTION

PAYROLL EXPENSES: NO  
 CHECK DATE: 0/00/0000 THRU 99/99/9999

-----

PRINT OPTIONS

PRINT DATE: None  
 SEQUENCE: By Vendor Name  
 DESCRIPTION: Distribution  
 GL ACCTS: NO  
 REPORT TITLE: COUNCIL REPORT 11-16-10 MTG PKT  
 SIGNATURE LINES: 0

-----

PACKET OPTIONS

INCLUDE REFUNDS: YES  
 INCLUDE OPEN ITEM:NO

-----

## **CLERK'S AGENDA**

### **C. TREASURER'S REPORT, OCTOBER 2010:**

#### **RECOMMENDED ACTION:**

Staff recommends motion to receive and file the October 2010 Treasurer's Report.

11-02-2010 02:55 PM

CITY OF VALLEY CENTER  
PERIOD CASH FLOW REPORT  
AS OF: OCTOBER 31ST, 2010

PAGE: 1

FUND	BEGINNING CASH BALANCE	RECEIVABLES & NET ASSETS	PERIOD REVENUES	PAYABLES & NET LIABILITIES	PERIOD EXPENDITURES	ENDING CASH BALANCE	Y-T-D ENCUMBRANCE	UNENCUMBERED CASH BALANCE
GENERAL FUND	550,745.60	0.00	103,385.70 (	889.54)	144,405.44	510,615.40	5,809.79	504,805.61
SPECIAL PARKS AND REC	5,143.28	0.00	0.00	0.00	0.00	5,143.28	0.00	5,143.28
SPECIAL ALCOHOL AND DRUG	5,143.25	0.00	0.00	0.00	0.00	5,143.25	0.00	5,143.25
EMPLOYEE BENEFITS	61,067.46	0.00	7,427.70	0.00	48,589.72	19,905.44	0.00	19,905.44
FLEXIBLE SPENDING ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIRE VEHICLE REPLACEMENT	640.30	0.00	0.00	0.00	0.00	640.30	0.00	640.30
BUILDING EQUIP RESERVE	111,177.90	0.00	0.00	0.00	0.00	111,177.90	0.00	111,177.90
EQUIPMENT RESERVE	235,422.49	0.00	6,256.73	0.00	2,397.71	239,281.51	0.00	239,281.51
PUBLIC WORKS BUILDING	8,627.24	0.00	0.00	0.00	0.00	8,627.24	0.00	8,627.24
LIBRARY	31,848.36	0.00	3,039.43	0.00	0.00	34,887.79	0.00	34,887.79
SPECIAL HIGHWAY	399,462.45	0.00	84,141.27 (	180.48)	136,215.10	347,569.10	0.00	347,569.10
EMERG EQUIPMENT RESERVE	115,898.28	0.00	675.84	0.00	0.00	116,574.12	0.00	116,574.12
PAYROLL CLEARING FUND	37.62	0.00	0.00	0.00	0.00	37.62	0.00	37.62
ACTIVE AGING GRANT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
PARK BEAUTIFICATION	2,454.66	0.00	0.00	0.00	0.00	2,454.66	0.00	2,454.66
BUSINESS IMPROVEMENT DIST	1,143.50	0.00	0.00	0.00	0.00	1,143.50	0.00	1,143.50
D.A.R.E.	2,184.92	0.00	216.64	0.00	0.00	2,401.56	0.00	2,401.56
VETERANS FLAG REWARD FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRUG TAX DIST	4,987.03	0.00	0.00	0.00	0.00	4,987.03	0.00	4,987.03
LAW ENFORCEMENT BLOCK GR	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
ADSAP	1,999.08	0.00	0.00	0.00	0.00	1,999.08	0.00	1,999.08
CAPITAL IMPROVEMENT FUND	3,363.91	0.00	0.00	0.00	0.00	3,363.91	0.00	3,363.91
PROJECTS FUND	869,561.05	0.00	23,337.00	0.00	69,281.86	823,616.19	0.00	823,616.19
G O BOND & INTEREST	1,249,960.34	0.00	8,488.22	0.00	0.00	1,258,448.56	0.00	1,258,448.56
WATER OPERATING	425,535.78	902.32	102,404.88 (	704.58)	63,878.83	465,668.73	1,437.20	464,231.53
METER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STORMWATER	50,486.18	10.00	2,959.00	0.00	862.14	52,593.04	0.00	52,593.04
WATER MAINTENANCE RESERVE	7,780.37	0.00	0.00	0.00	0.00	7,780.37	0.00	7,780.37
WATER IMPROVEMENT FUND	146,497.48	0.00	0.00	0.00	0.00	146,497.48	0.00	146,497.48
WATER LOAN P & I 2000	41.07	0.00	0.00	0.00	0.00	41.07	0.00	41.07
WATER LOAN P & I 2007	2.15	0.00	0.00	0.00	0.00	2.15	0.00	2.15
WATER SURPLUS RESERVE	555,266.68	0.00	0.00	0.00	0.00	555,266.68	0.00	555,266.68
SEWER OPERATING	354,623.57 (	875.61)	73,375.10 (	598.64)	25,366.62	402,355.08	1,716.04	400,639.04
SEWER OPERATION & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07 SEWER LOAN P & I	4.52	0.00	0.00	0.00	0.00	4.52	0.00	4.52
1993 SEWER BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993 SEWER BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER BOND RESERVE	303,603.22	0.00	0.00	0.00	0.00	303,603.22	0.00	303,603.22
1997 SEWER BOND P & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997 SW BOND DEPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001 SW BOND P & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001 SW REV BOND DEPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	5,512,209.74	36.71	415,707.51 (	2,373.24)	490,997.42	5,439,329.78	8,963.03	5,430,366.75
	=====	=====	=====	=====	=====	=====	=====	=====

\*\*\* END OF REPORT \*\*\*

## **PRESENTATIONS / PROCLAMATIONS**

### **PUBLIC FORUM**

### **APPOINTMENTS**

### **COMMITTEES, COMMISSIONS**

#### **A. MINUTES FOR COUNCIL REVIEW:**

- Site Plan Review Committee, October 12, 2010  
Special Meeting
- Planning Commission / Board of Zoning Appeals,  
October 26, 2010 Meeting

**SITE PLAN REVIEW COMMITTEE  
7:00 P.M.  
OCTOBER 12, 2010  
SPECIAL MEETING  
121 S. MERIDIAN**

Chairman Sharp called the meeting to order at 6:00 p.m., with the following members present: Mark Baker and Adam Dunn.

Members Absent: John Dailey and Jim Detwiler.

Staff Present: Eldon G. Miller, AICP, CFM, Zoning Administrator

Press present:

**APPROVAL OF THE AGENDA**

Chairman Sharp moved, second by Dunn to approve the agenda as presented. Vote Yea: Unanimous.

**MINUTES OF SEPTEMBER 13, 2010 REGULAR MEETING**

Chairman Sharp moved, second by Dunn to approve the minutes as presented. Vote Yea: Unanimous.

Committee Member Dailey arrived at 6:05 p.m.

**UNFINISHED BUSINESS**

**HISTORIC PRESERVATION**

Chairman Sharp moved, second by Dunn to continue until the November meeting. Vote Yea: Unanimous.

**REVIEW OF SITE PLAN REVIEW CRITERIA**

The committee reviewed the proposed changes to the criteria. On page 14 Under "H" put minimum and maximum in clearance table and add the words new plantings to the label. Page 26: Trash change accepted to acceptable. Committee Member Dailey move, second by Sharp to recommend to the Planning Commission to approve with these changes. Vote Yea: Unanimous.

**ITEMS BY SITE PLAN REVIEW COMMITTEE**

Committee Member Dunn stated that the residences to the north of the new ball field has a concern with the drainage pipe and rip rap in the ditch when the plan did not show that. Also they had a question on the lighting.

Committee Member Dailey stated that downtown a business had put flyers on the round trash cans. Also does the City Hall trash dumpster need to be enclosed?

The meeting was adjourned at 7:28 p.m.

Respectfully submitted,

---

Eldon G. Miller, AICP, CFM, Secretary

Approved by the Site Plan Review Committee on November 8, 2010.

---

Gene Sharp, Chairman

**VALLEY CENTER PLANNING COMMISSION/BOARD OF ZONING APPEALS  
7:00 P.M.  
OCTOBER 26, 2010  
121 S. MERIDIAN**

Chairman Gary Janzen called the meeting to order at 7:00 p.m. with the following members present: Bart Balthazar, John Dailey, Steve Jackson, Danny Park, Ricky Shellenbarger and Kathryn Schroeder.

Members Absent: Jaque Davis and Bryon Mackey

Staff Present: Eldon G. Miller, AICP, CFM, Secretary

Press:

**APPROVAL OF THE AGENDA**

Chairman Janzen stated that he would like to move Item 10A up in front of Item 9A. Commissioner Park move, seconded by Janzen to approve the agenda as amended. Vote Yea: Unanimous.

**MINUTES OF SEPTEMBER 26, 2010**

Chairman Janzen stated that the condition for BZA-CU-2010-003 for inside storage means no work on vehicles inside. Commission Dailey stated that on page 45 he asked about the rest rooms becoming storage. Commissioner Dailey move, seconded by Park to approve the minutes as amended. Vote Yea: Unanimous.

**COMMUNICATIONS**

**ITEMS BY ZONING ADMINISTRATOR**

Novembers and Decembers Planning Commission meetings will be on the 2<sup>nd</sup> Tuesday of the month because of the Holidays.

**SUBDIVISION COMMITTEE REPORT**

None

**SITE PLAN REVIEW COMMITTEE REPORT**

Received and filed the unapproved minutes.

**PUBLIC COMMENT**

None

**PUBLIC HEARING**

None

**REVIEW OF THE COMPREHENSIVE DEVELOPMENT PLAN**

Eldon G. Miller, AICP, CFM, Zoning Administrator went over the present Comprehensive Development Plan, Neighborhood Plans and changes to the Zoning Regulations that were recommended by the Neighborhood Plans.

### **ROLES OF PLANNING COMMISSION AND ZONING ADMINISTRATOR**

Eldon G. Miller, AICP, CFM, Zoning Administrator presented a PowerPoint presentation on the roles of the Planning Commission and Zoning Administrator.

Planning Commission called for a 5 minute break at 8:55 p.m.  
Planning Commission was called back to order at 9:00 p.m.

### **SITE PLAN REVIEW CRITERIA**

Eldon G. Miller, AICP, CFM, Zoning Administrator presented the proposed changes to the criteria. Chairman Janzen move, seconded by Balthazar to approve the criteria. Vote: Yea: Janzen, Balthazar, Dailey, Park, Shellenbarger and Schroeder. Nay: Jackson.

### **UPDATE 4-112 F-P FLOOD PLAIN DISTRICT**

Eldon G. Miller, AICP, CFM, Zoning Administrator presented the proposed changes to the Floodplain Regulations. Eldon G. Miller, AICP, CFM, Zoning Administrator stated that the regulations will be brought back to the Planning Commission on November 9<sup>th</sup> to set a public hearing for December 14<sup>th</sup>.

### **ITEMS BY PLANNING COMMISSIONERS**

Chairman Janzen thanked Commissioner Balthazar and Mackey for their service on the Planning Commission.

Commissioner Balthazar thank the commission and enjoyed his time on the Planning Commission.

Commissioner Schroeder stated that the 4-plex at Ash and 1<sup>st</sup> looks nice.

The meeting was adjourned at 9:31 p.m.

Respectfully submitted,

\_\_\_\_\_  
Eldon G. Miller, AICP, CFM, Secretary

Approved by the Valley Center Planning Commission on November 9, 2010.

\_\_\_\_\_  
Gary Janzen, Chairman

**OLD BUSINESS**

**NONE**

**NEW BUSINESS**

**A. PRESENTATION by VALLEY CENTER LIBRARY BOARD  
REGARDING NEW FACILITY CAMPAIGN UPDATE:**

**NEW BUSINESS****B. ORDINANCE 1217-10, AMENDMENT TO CITY CODE RE:  
WATER RATES:**

An Ordinance of the Valley Center City Council amending Title 12 of the Valley Center, Kansas Municipal Code by amending Chapter 12.08 "Water Rates"

- Ordinance 1217-10
- Financing Plan, Valley Center Water

Should Council choose to proceed,

**RECOMMENDED ACTION:**

Staff recommends motion to adopt Ordinance 1217-10, amending Title 12 of the Valley Center, Kansas Municipal City Code by amending Chapter 12.08 "Water Rates", for 1<sup>st</sup> Reading.

**ORDINANCE NO. 1217-10**

**AN ORDINANCE OF THE VALLEY CENTER CITY COUNCIL AMENDING TITLE 12 OF THE VALLEY CENTER, KANSAS, MUNICIPAL CODE BY AMENDING CHAPTER 12.08 “WATER RATES”**

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

**Section 1.** The Valley Center Municipal Code, Title 12, “Public Improvements,” Chapter 12.08, “Water Rates,” Section 12.08.010, “Schedule of rates,” Subsection A and Subsection B, is hereby amended to read as follows:

**12.08.010 Schedule of rates.**

Beginning with the billing for the reading in January 2011, every person, firm and organization whose premises are connected or may hereafter be connected to the city water system, shall pay to the city the following sums for the purchase and use of such water:

**A. Monthly Service Demand Charge Table:**

Meter Size	Within City Limits	Outside City Limits
5/8” to 3/4”	\$20.92	\$30.83
1”	\$34.48	\$50.99
1.5”	\$68.95	\$101.92
2”	\$110.75	\$163.69
3”	\$482.70	\$713.35
4”	\$1,372.53	\$2,068.69

**B.**

1. Metered consumption through one hundred ten (110) percent of average winter consumption: three dollars and two cents (\$3.02) per thousand (1,000) gallons. Any future increase from city supplier for the water commodity shall be automatically added to the price stated herein.
2. Metered consumption from one hundred eleven (111) percent through three hundred ten (310) percent of average winter consumption: nine dollars and twelve cents (\$9.12) per thousand (1,000) gallons. Any future increase from city supplier for the water commodity shall be automatically added to the price stated herein.
3. Metered consumption above three hundred eleven (311) percent of average winter consumption: thirteen and sixty-two cents (\$13.62) per thousand (1,000) gallons. Any future increase from city supplier for the water commodity shall be automatically added to the price stated herein.

**C. Annual increase.** The rates identified in subsections A and B of this section shall increase annually by four (4) percent each year beginning with the billing for the reading in January 2012 and in addition to any other increase made under other sections of this code.

**Section 2. Severability.** Those sections, paragraphs, and provisions of Chapter 12.08 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 apply to all customers requesting a new service connection, regardless of their location, of the city’s treatment works.

All portions of former ordinances in conflict herewith are hereby repealed or superseded.

This ordinance 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 \_\_\_\_\_ 2010.**

First Reading \_\_\_\_\_

Second Reading \_\_\_\_\_

{SEAL}

\_\_\_\_\_  
Michael McNown, Mayor

ATTEST:

\_\_\_\_\_  
Kristine A. Polian, City Clerk

**Financing Plan**  
**Valley Center**  
**Financing Plan**  
**Water**

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
<b>Revenue under Existing Rates</b>										
Base Charge	\$ 447,111	\$ 451,501	\$ 455,935	\$ 460,413	\$ 464,936	\$ 469,505	\$ 474,119	\$ 478,779	\$ 483,486	\$ 488,240
Volume Charge	\$ 385,437	\$ 389,292	\$ 393,185	\$ 397,116	\$ 401,088	\$ 405,098	\$ 409,149	\$ 413,241	\$ 417,373	\$ 421,547
<b>Additional Revenue</b>										
	\$ 54,116	\$ 278,512	\$ 326,486	\$ 377,210	\$ 430,825	\$ 487,481	\$ 547,334	\$ 610,548	\$ 677,297	\$ 747,760
	\$ 73,496	\$ 74,231	\$ 74,973	\$ 75,723	\$ 76,480	\$ 77,245	\$ 78,017	\$ 78,797	\$ 79,585	\$ 80,381
<b>Wichita/Raw Water</b>										
Total Revenue from Rates	\$ 960,159	\$ 1,193,535	\$ 1,250,579	\$ 1,310,462	\$ 1,373,329	\$ 1,439,329	\$ 1,508,619	\$ 1,581,365	\$ 1,657,741	\$ 1,737,928
Equity Fee	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000
Miscellaneous Revenues	\$ 44,415	\$ 44,569	\$ 44,569	\$ 44,569	\$ 44,569	\$ 44,569	\$ 44,569	\$ 44,569	\$ 44,569	\$ 44,569
Interest Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Revenues</b>	\$ 1,021,574	\$ 1,255,105	\$ 1,312,148	\$ 1,372,031	\$ 1,434,898	\$ 1,500,898	\$ 1,570,188	\$ 1,642,934	\$ 1,719,310	\$ 1,799,497
<b>Operating and Maintenance Expense</b>										
Net Revenues Available	\$ 855,260	\$ 892,286	\$ 932,481	\$ 976,143	\$ 1,023,599	\$ 1,075,208	\$ 1,131,363	\$ 1,192,498	\$ 1,259,087	\$ 1,331,651
Existing Debt Service	\$ 166,314	\$ 362,818	\$ 379,666	\$ 395,888	\$ 411,299	\$ 425,690	\$ 438,825	\$ 450,437	\$ 460,223	\$ 467,847
Proposed Debt Service	\$ 275,090	\$ 265,700	\$ 266,334	\$ 266,994	\$ 267,680	\$ 268,393	\$ 269,136	\$ 269,908	\$ 270,711	\$ 271,546
Debt Service Coverage	\$ -	\$ -	\$ -	\$ 24,086	\$ 43,354	\$ 43,354	\$ 43,354	\$ 43,354	\$ 43,354	\$ 43,354
<b>Revenue Financed Capital</b>	\$ 84,135	\$ 59,000	\$ 65,770	\$ 66,593	\$ 64,471	\$ 136,405	\$ 68,397	\$ 70,449	\$ 72,563	\$ 204,739
<b>Net Surplus / (Deficit)</b>	\$ (192,911)	\$ 38,118	\$ 47,562	\$ 38,216	\$ 35,795	\$ (22,462)	\$ 57,939	\$ 66,726	\$ 73,595	\$ (51,793)
Beginning of Year Fund Balance	\$ 346,100	\$ 153,189	\$ 191,307	\$ 238,870	\$ 277,086	\$ 312,881	\$ 290,419	\$ 348,357	\$ 415,083	\$ 488,678
End of Year Fund Balance	\$ 153,189	\$ 191,307	\$ 238,870	\$ 277,086	\$ 312,881	\$ 290,419	\$ 348,357	\$ 415,083	\$ 488,678	\$ 436,885
Minimum Fund Balance (90 days O&M and debt service)	\$ 278,717	\$ 285,531	\$ 295,598	\$ 312,466	\$ 329,088	\$ 341,989	\$ 356,018	\$ 371,283	\$ 387,900	\$ 405,999

Fiscal Year	Base % Increase	Volume % Increase	Months
2010	6.50%	6.50%	12
2011	25.00%	25.00%	12
2012	4.00%	4.00%	12
2013	4.00%	4.00%	12
2014	4.00%	4.00%	12
2015	4.00%	4.00%	12
2016	4.00%	4.00%	12
2017	4.00%	4.00%	12
2018	4.00%	4.00%	12
2019	4.00%	4.00%	12

## **NEW BUSINESS**

### **C. ORDINANCE 1220-10, RIDGEFIELD ADDITION SPECIAL ASSESSMENTS:**

An Ordinance levying Special Assessments on certain property to pay the costs of Internal Improvements in the City of Valley Center, Kansas, as heretofore authorized by Resolutions Nos: 535-2008, 534-2008, 537-2008 and 236-2008, as amended by 544-2008 of the City; providing for the collection of such Special Assessments and providing for the Redemption of Certain outstanding Temporary Notes of the City.

- Statement of Final Costs
- Assessment Roll Certification
- Waiver of Assessment Proceedings
- Ordinance 1220-10
- Notice of Call for Partial Redemption
- Material Event Notice

Should Council choose to proceed,

### **RECOMMENDED ACTION:**

**Staff recommends motion to waive first reading of Ordinance 1220-10.**

**AND**

**Staff recommends motion to:**

- **Approve Statement of Final Costs, Assessment Roll Certification and Waivers of Assessment Proceedings;**
- **File each of said documents of record in the office of the City Clerk;**
- **Adopt Ordinance 1220-10, levying Special Assessments of certain property to pay the cost of Internal Improvements in the City of Valley Center, Kansas.**

**EXHIBIT A**  
**CITY OF VALLEY CENTER, KANSAS**  
**STATEMENT OF FINAL COSTS**

<i>Res. #</i>	<i>Project</i>	<i>Construction, Engineering</i>	<i>Admin Fees</i>	<i>Temp Note Interest to Target Date</i>	<i>Temp Note Cost of Issuance</i>	<i>Legal Costs</i>	<i>Total Project Costs</i>	<i>City at Large</i>	<i>Benefit District</i>	<i>Assessment Per Lot (115 Lots)</i>	<i>Equity to Balance at \$22,700</i>	<i>Neighborhood P</i>
<b>TEMPORARY NOTE 2008-1</b>												
<b>Ridgefield Addition PUD</b>												
535-08	Water Line	\$322,225.00	\$16,111.25	\$24,675.15	\$4,408.87	\$251.22	\$367,671.49	37,870.16	\$329,801.32	\$2,867.84	\$98.32	
534-08	Sanitary Sewer	471,425.00	23,571.25	36,100.50	\$6,450.31	\$367.54	\$537,914.60	40,666.34	497,248.25	\$4,323.90	\$148.23	
537-08	Street	1,439,950.00	71,997.50	110,267.62	\$19,702.23	\$1,122.63	\$1,643,039.98	145,409.04	1,497,630.94	\$13,022.88	\$446.45	
536-08/												
544-08	Storm Water Drainage	331,706.00	16,585.30	25,401.18	\$4,538.59	\$258.61	\$378,489.68	0.00	378,489.68	\$3,291.21	\$112.83	
	<b>Total</b>	<b>\$2,565,306.00</b>	<b>\$128,265.30</b>	<b>\$196,444.44</b>	<b>\$35,100.00</b>	<b>\$2,000.00</b>	<b>\$2,927,115.74</b>	<b>\$223,945.54</b>	<b>\$2,703,170.20</b>	<b>\$23,505.83</b>	<b>\$805.83</b>	
					\$35,100.00	\$ 2,000.00						
							Total for \$22,700		2,610,500.00			
							Equity total		92,670.20			
							Equity per Lot		805.83			

***EXHIBIT B***

**ASSESSMENT ROLL CERTIFICATION**

The undersigned having been designated by the City of Valley Center, Kansas (the "City"), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefor in connection with certain internal improvements heretofore authorized by the City Council, hereby reports that each and all of said respective assessments have been determined to be as shown on the Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated November 16, 2010.

**CITY OF VALLEY CENTER, KANSAS**

By \_\_\_\_\_  
Kristine A. Polian, City Clerk

**SCHEDULE I****RIDGEFIELD ADDITION PLANNED UNIT DEVELOPMENT PLAN**

Property Owner	Property Assessed <sup>1</sup>	AMOUNT ASSESSED				Total
		Res No. 535-2008 (Water Line) <sup>2</sup>	Res No. 534-2008 (Sanitary Sewer) <sup>2</sup>	Res No. 537-2008 (Street) <sup>2</sup>	Res No. 536-2008/544-2009 (Storm Water Drainage) <sup>2</sup>	
	<b>Block A:</b>					
Mennonite Housing Rehab Services Inc.	Lot 1	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 2	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 3	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 4	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 5	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Kendra D. Kinkaid	Lot 6	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 7	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Steven C. and Lora C. Leatherman	Lot 8	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 9	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Jason and Charlene Waller	Lot 10	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 11	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 12	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 15	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 16	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lisa R. Gibson	Lot 17	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Sunset S. Raper and Tyler Brim	Lot 18	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Jennifer R. Moore	Lot 19	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 20	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Nicholas W. Royal	Lot 21	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
William VanDerBom	Lot 22	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Nicholas R. Bartel	Lot 23	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83

Mennonite Housing Rehab Services Inc.	Lot 24	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 25	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 26	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 27	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 28	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 29	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 30	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 31	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 32	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 33	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 34	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 35	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 36	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 37	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 38	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 39	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mackenzie D. Miller, Sr.	Lot 40	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Heather Scobee	Lot 41	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Wesley D. Buie	Lot 42	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 43	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 44	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 45	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 46	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 47	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 48	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 49	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 50	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 51	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 52	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 53	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 54	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 55	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 56	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 57	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc.	Lot 58	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83



Mennonite Housing Rehab Services Inc	Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 15	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 16	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 17	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 18	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 19	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 20	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 21	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 22	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 23	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 24	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 25	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 26	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 27	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 28	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 29	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Stacy Repp	Lot 30	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 31	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 32	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 33	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 34	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 35	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Mennonite Housing Rehab Services Inc	Lot 36	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
					TOTAL	\$2,703,170.45

<sup>1</sup> All lots in Ridgfield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas.

<sup>2</sup> Total amount assessed calculated to the date of January 1, 2011. Total amount assessed will increase at the rate of 4% per annum from and after January 1, 2011, on the outstanding balance until paid.

**CERTIFICATE**

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on November 16, 2010; that the record of the final vote on its passage is found on page \_\_\_\_ of journal \_\_\_\_; and that it was published in *The Ark Valley News* on November 25, 2010.

DATED: November 25, 2010.

---

City Clerk

**EXHIBIT A**

**RIDGEFIELD ADDITION PLANNED UNIT DEVELOPMENT PLAN**

Property Assessed <sup>1</sup>	AMOUNT ASSESSED				
	Res No. 535-2008 (Water Line) <sup>2</sup>	Res No. 534-2008 (Sanitary Sewer) <sup>2</sup>	Res No. 537-2008 (Street) <sup>2</sup>	Res No. 536-2008/ 544-2009 (Storm Water Drainage) <sup>2</sup>	Total
<b>Block A:</b>					
Lot 1	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 2	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 3	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 4	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 5	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 6	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 7	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 8	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 9	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 10	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 11	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 12	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 15	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 16	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 17	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 18	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 19	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 20	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 21	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 22	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 23	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 24	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 25	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 26	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 27	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 28	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 29	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 30	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 31	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 32	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 33	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 34	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 35	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 36	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 37	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 38	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83

Lot 39	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 40	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 41	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 42	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 43	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 44	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 45	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 46	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 47	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 48	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 49	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 50	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 51	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 52	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 53	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 54	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 55	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 56	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 57	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 58	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 59	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 60	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 61	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 62	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 63	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 64	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 65	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
<b>Block B:</b>					
Lot 1	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 2	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 3	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 4	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 5	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 6	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 7	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 8	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 9	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 10	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 11	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 12	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
<b>Block C:</b>					
Lot 1	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 2	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 3	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 4	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 5	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 6	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83

Lot 7	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 8	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 9	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 10	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 11	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 12	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 15	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 16	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 17	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 18	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 19	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 20	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 21	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 22	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 23	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 24	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 25	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 26	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 27	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 28	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 29	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 30	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 31	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 32	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 33	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 34	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 35	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 36	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
				TOTAL	\$2,703,170.45

<sup>1</sup> All lots in Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas.

<sup>2</sup> Total amount assessed calculated to the date of January 1, 2011. Total amount assessed will increase at the rate of 4% per annum from and after January 1, 2011, on the outstanding balance until paid.

***EXHIBIT C-1*****WAIVER OF ASSESSMENT PROCEEDINGS  
(Individual Lot Owners – Payment in Full)**

TO THE CITY COUNCIL OF THE CITY OF VALLEY CENTER, KANSAS:

The undersigned (collectively the “Owner”) hereby state that the Owner is the record titled owner of the real estate situated in the City of Valley Center, Sedgwick County, Kansas (the “City”) described on the signature page attached hereto (the “Property”), which is liable for special assessment for the costs of constructing the following described improvements (collectively, the “Improvements”):

**Project No. 1 - Ridgefield Addition Planned Unit Development Plan - Water Line Improvements****Resolution No. 535-2008**

Construct twelve inch (12”) and eight inch (8”) water main extension to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 2 - Ridgefield Addition Planned Unit Development Plan - Sanitary Sewer Improvements****Resolution No. 534-2008**

Construct twelve inch (12”) and eight inch (8”) sanitary sewer improvements to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 3 - Ridgefield Addition Planned Unit Development Plan - Street Improvements****Resolution No. 537-2008**

That there be constructed 41' back to back residential standard pavement on Redbud Ave., from the south line of the plat, north to the east line of Kessler Ave.; That there be constructed 31' back to back residential standard pavement on Redbud Ct. (Lots 1 through 7, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 8 through 19, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 35 through 46, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 47 through 54, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 55 through 65, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; and on Wakefield Ave. from the east line of Redbud Ave., east north and west back to the east line of Redbud Ave.; and Sidewalk to be constructed along one side of Redbud Ave. and Wakefield Ave. Drainage shall be included as necessary; and

**Project No. 4 - Ridgefield Addition Planned Unit Development Plan – Storm Water Drain Improvements**

**Resolution No. 536-2008, as amended by Resolution No. 544-2008**

Construct storm water drainage improvements, as approved by the City Engineer, to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards.

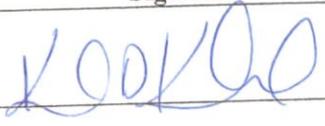
The Owner hereby further states that the Owner has received a copy of the Statement of Final Costs relating to the Improvements, which have been prepared by or on behalf of the City, and which reflects the aggregate special assessment against the Property for all the Improvements is in the amount of **\$23,505.83** (the “Special Assessment”). The Owner further states that the Owner has been notified by the City that the total amount of the Special Assessment has been paid in full by or on behalf of the Owner.

After being advised of the Owner's right to a public hearing and other matters related to the Improvements, the Owner hereby agrees to the following:

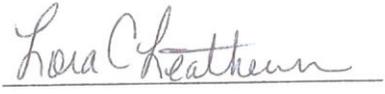
1. Waiver of formal notice of and the holding of a public hearing by the City Council for the purpose of considering special assessments against the Property;
2. Consent that the City Council may proceed to pass an assessment ordinance relating to the Improvements that will include the Special Assessment, but that the Special Assessment may *not* be spread on the tax rolls due to prepayment; and
3. Waiver of the thirty (30) day period after publication of the assessment ordinance of the City to contest the levy of the Special Assessment.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

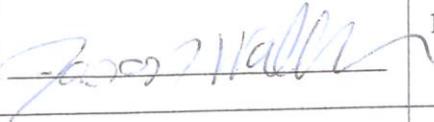
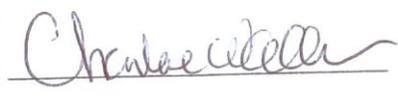
Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -23,505.83  
 Balance of Special Assessment: \$-0-

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 6, Block A	Kendra D. Kinkaid		11/10/2010
			11/__/2010

**Special Assessment Amount:** \$23,505.83  
**Prepayment Amount:** -23,505.83  
**Balance of Special Assessment:** \$-0-

<b>Property</b> (Ridgefield Addition Planned Unit Development Plan)	<b>Owner(s) of Record</b>	<b>Signature</b>	<b>Date</b>
Lot 8, Block A	Steven C. Leatherman		11/10/2010
	Lora C. Leatherman		11/10/2010

Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -23,505.83  
 Balance of Special Assessment: \$-0-

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 10, Block A	Jason Waller		11/10/2010
	Charlene Waller		11/10/2010

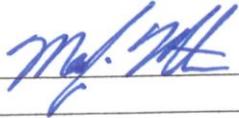
Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -23,505.83  
 Balance of Special Assessment: \$-0-

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 18, Block A	Sunset S. Raper	<u>Sunset S. Raper</u>	11/ <u>10</u> /2010
	Tyler Brim	<u>Tyler Brim</u>	11/ <u>10</u> /2010

**Special Assessment Amount:** \$23,505.83  
**Prepayment Amount:** -23,505.83  
**Balance of Special Assessment:** \$-0-

<b>Property</b> (Ridgefield Addition Planned Unit Development Plan)	<b>Owner(s) of Record</b>	<b>Signature</b>	<b>Date</b>
Lot 22, Block A	William VanDerBom		11/ <u>10</u> /2010
		<hr/>	11/___/2010

Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -23,505.83  
 Balance of Special Assessment: \$-0-

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 40, Block A	Mackenzie D. Miller, Sr.		11/10/2010
		<hr/>	11/__/2010

**EXHIBIT C-2****WAIVER OF ASSESSMENT PROCEEDINGS  
(Individual Lot Owners – Partial Payment)**

TO THE CITY COUNCIL OF THE CITY OF VALLEY CENTER, KANSAS:

The undersigned (collectively the “Owner”) hereby state that the Owner is the record titled owner of the real estate situated in the City of Valley Center, Sedgwick County, Kansas (the “City”) described on the signature page attached hereto (the “Property”), which is liable for special assessment for the costs of constructing the following described improvements (collectively, the “Improvements”):

**Project No. 1 - Ridgefield Addition Planned Unit Development Plan - Water Line Improvements****Resolution No. 535-2008**

Construct twelve inch (12”) and eight inch (8”) water main extension to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 2 - Ridgefield Addition Planned Unit Development Plan - Sanitary Sewer Improvements****Resolution No. 534-2008**

Construct twelve inch (12”) and eight inch (8”) sanitary sewer improvements to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 3 - Ridgefield Addition Planned Unit Development Plan - Street Improvements****Resolution No. 537-2008**

That there be constructed 41' back to back residential standard pavement on Redbud Ave., from the south line of the plat, north to the east line of Kessler Ave.; That there be constructed 31' back to back residential standard pavement on Redbud Ct. (Lots 1 through 7, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 8 through 19, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 35 through 46, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 47 through 54, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 55 through 65, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; and on Wakefield Ave. from the east line of Redbud Ave., east north and west back to the east line of Redbud Ave.; and Sidewalk to be constructed along one side of Redbud Ave. and Wakefield Ave. Drainage shall be included as necessary; and

**Project No. 4 - Ridgefield Addition Planned Unit Development Plan – Storm Water Drain Improvements**

**Resolution No. 536-2008, as amended by Resolution No. 544-2008**

Construct storm water drainage improvements, as approved by the City Engineer, to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards.

The Owner hereby further states that the Owner has received a copy of the Statement of Final Costs relating to the Improvements, which have been prepared by or on behalf of the City, and which reflects the aggregate special assessment against the Property for all the Improvements is in the amount of **\$23,505.83** (the “Special Assessment”). The Owner further states that the Owner has been notified by the City that a portion of the amount of the Special Assessment has been paid by or on behalf of the Owner, leaving a balance of the Special Assessment to be paid in the amount set forth on the signature page attached hereto.

After being advised of the Owner's right to a public hearing and other matters related to the Improvements, the Owner hereby agrees to the following:

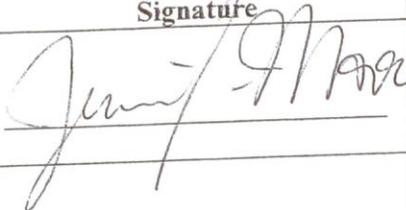
1. Waiver of formal notice of and the holding of a public hearing by the City Council for the purpose of considering special assessments against the Property;
2. Consent that the City Council may proceed to pass an assessment ordinance relating to the Improvements that will include the Special Assessment, but that the amount of the Special Assessment that was prepaid may *not* be spread on the tax rolls due to prepayment;
3. Waiver of the thirty (30) day period after publication of the assessment ordinance of the City to contest the levy of the Special Assessment; and
4. Consent to the fixing by the City Council of June 1, 2012 as the date by which the balance of the Special Assessment may be prepaid in whole or part, without penalty.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

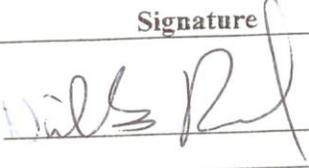
Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -18,520.00  
 Balance of Special Assessment: \$4,985.83

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 17, Block A	Lisa R. Gibson	 _____	11/10/2010
		_____	11/__/2010

Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -20,000.00  
 Balance of Special Assessment: \$3,505.83

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 19, Block A	Jennifer R. Moore		11/10/2010
		<hr/>	11/__/2010

Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -14,620.00  
 Balance of Special Assessment: \$8,885.83

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 21, Block A	Nicholas W. Royal		11/10/2010
			11/___/2010

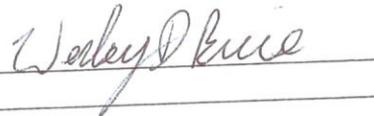
Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -12,000.00  
 Balance of Special Assessment: \$11,505.83

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 23, Block A	Nicholas R. Bartel		11/10/2010
			11/___/2010

**Special Assessment Amount: \$23,505.83**  
 Prepayment Amount: -11,675.00  
 Balance of Special Assessment: \$11,830.83

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 41, Block A	Heather Scobee		11/10/2010
		_____	11/___/2010

Special Assessment Amount: \$23,505.83  
 Prepayment Amount: -12,725.00  
 Balance of Special Assessment: \$10,780.83

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 42, Block A	Wesley D. Buie		11/10/2010
		<hr/>	11/__/2010

**Special Assessment Amount: \$23,505.83**  
 Prepayment Amount: -17,125.00  
 Balance of Special Assessment: \$6,380.83

Property (Ridgefield Addition Planned Unit Development Plan)	Owner(s) of Record	Signature	Date
Lot 30, Block C	Stacy Repp		11/ <u>10</u> /2010
		<hr/>	11/___/2010

**EXHIBIT C-3****WAIVER OF ASSESSMENT PROCEEDINGS  
(Developer Lots)**

TO THE CITY COUNCIL OF THE CITY OF VALLEY CENTER, KANSAS:

Mennonite Housing, Inc. (the "Owner"), hereby state that the Owner is the record titled owner of the real estate situated in the City of Valley Center, Sedgwick County, Kansas (the "City") hereinafter described on the signature page attached hereto (the "Property"), which is liable for special assessment for the costs of constructing the following described improvements (collectively, the "Improvements"):

**Project No. 1 - Ridgefield Addition Planned Unit Development Plan - Water Line Improvements****Resolution No. 535-2008**

Construct twelve inch (12") and eight inch (8") water main extension to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 2 - Ridgefield Addition Planned Unit Development Plan - Sanitary Sewer Improvements****Resolution No. 534-2008**

Construct twelve inch (12") and eight inch (8") sanitary sewer improvements to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 3 - Ridgefield Addition Planned Unit Development Plan - Street Improvements****Resolution No. 537-2008**

That there be constructed 41' back to back residential standard pavement on Redbud Ave., from the south line of the plat, north to the east line of Kessler Ave.; That there be constructed 31' back to back residential standard pavement on Redbud Ct. (Lots 1 through 7, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 8 through 19, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 35 through 46, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 47 through 54, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 55 through 65, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; and on Wakefield Ave. from the east line of Redbud Ave., east north and west back to the east line of Redbud Ave.; and Sidewalk to be constructed along one side of Redbud Ave. and Wakefield Ave. Drainage shall be included as necessary; and

**Project No. 4 - Ridgefield Addition Planned Unit Development Plan – Storm Water Drain Improvements**

**Resolution No. 536-2008, as amended by Resolution No. 544-2008**

Construct storm water drainage improvements, as approved by the City Engineer, to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards.

The Owner hereby further states that the Owner has received a copy of the Statement of Final Costs relating to the Improvements, which have been prepared by or on behalf of the City, which reflects the aggregate special assessment against the Property for all the Improvements is currently in the amount of \$2,397,594.66 (the “Special Assessment”), consisting of **\$23,505.83** for each lot comprising the Property (the “Per Lot Special Assessment”). The Owner acknowledges that each of the foregoing amounts will increase for the costs of interest accruing on interim financing at the rate of **\$60.29** per month for each Per Lot Special Assessment from and after January 1, 2011.

After being advised of the Owner's right to a public hearing and other matters related to the Improvements, the Owner hereby agrees to the following:

1. Waiver of formal notice of and the holding of a public hearing by the City Council for the purpose of considering special assessments against the Property;
2. Consent that the City Council may proceed to pass an assessment ordinance relating to the Improvements that will include the Special Assessment, but that the amount of any Per Lot Special Assessment that is prepaid may *not* be spread on the tax rolls due to prepayment;
3. Waiver of the thirty (30) day period after publication of the assessment ordinance of the City to contest the levy of the Special Assessment; and
4. Consent to the fixing by the City Council of June 1, 2012 as the date by which the balance of the Special Assessment may be prepaid in whole or part, without penalty.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

<b>Property</b> (Ridgefield Addition Planned Unit Development Plan)	<b>Owner of Record</b>	<b>Signature</b>	<b>Date</b>
Lots 1 - 5, 7, 9, 11 - 16, 20, 24 - 39, 43 - 65 Block A Lots 1 - 14, Block B Lots 1 - 29, 31 - 36, Block C	Mennonite Housing Rehabilitation Services, Inc.	By:  Andrew L. Bias, President	11/10/2010

Gilmore & Bell, P.C.  
11/09/2010

**ORDINANCE NO. 1220-10**

**AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF VALLEY CENTER, KANSAS, AS HERETOFORE AUTHORIZED BY RESOLUTION NOS. 535-2008, 534-2008, 537-2008 AND 536-2008, AS AMENDED BY 544-2008 OF THE CITY; PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS; AND PROVIDING FOR THE REDEMPTION OF CERTAIN OUTSTANDING TEMPORARY NOTES OF THE CITY.**

**WHEREAS**, the governing body of the City of Valley Center, Kansas (the “City”) has heretofore authorized certain internal improvements described in *Section 1* hereof (collectively the “Improvements”) to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the “Act”); and

**WHEREAS**, the governing body of the City has heretofore received waivers (the “Waivers”) of public hearing, the consent to levy special assessments and waiver of the right to protest the levy of special assessments, signed by the owners of 100% of the property liable for assessment for the cost of the Improvements; and

**WHEREAS**, the governing body of the City desires to levy assessments on the property benefited by the construction of the Improvements; and

**WHEREAS**, the City has heretofore issued the following described temporary notes (the “Notes”) pursuant to the City’s Resolution No. 546-2008 (the “Note Resolution”) to temporarily finance a portion of the costs of the Improvements:

<i>Series</i>	<i>Dated Date</i>	<i>Maturity Date</i>	<i>Original Amount</i>	<i>Outstanding Amount</i>
2008-1	August 21, 2008	August 1, 2012	\$2,080,000	\$2,080,000

**WHEREAS**, the City desires to provide for the retirement, in whole or in part, of the Notes from time to time, as funds are available.

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

**Section 1. Levy of Assessments.** For the purpose of paying the costs of the following described Improvements:

**Project No. 1 - Ridgefield Addition Planned Unit Development Plan - Water Line Improvements**

**Resolution No. 535-2008**

Construct twelve inch (12”) and eight inch (8”) water main extension to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 2 - Ridgefield Addition Planned Unit Development Plan - Sanitary Sewer Improvements**

**Resolution No. 534-2008**

Construct twelve inch (12") and eight inch (8") sanitary sewer improvements to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

**Project No. 3 - Ridgefield Addition Planned Unit Development Plan - Street Improvements**

**Resolution No. 537-2008**

That there be constructed 41' back to back residential standard pavement on Redbud Ave., from the south line of the plat, north to the east line of Kessler Ave.; That there be constructed 31' back to back residential standard pavement on Redbud Ct. (Lots 1 through 7, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 8 through 19, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 35 through 46, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 47 through 54, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; on Redbud Ct. (Lots 55 through 65, inclusive, Block A), from the east line of Redbud Ave., east to and including the cul-de-sac; and on Wakefield Ave. from the east line of Redbud Ave., east north and west back to the east line of Redbud Ave.; and Sidewalk to be constructed along one side of Redbud Ave. and Wakefield Ave. Drainage shall be included as necessary; and

**Project No. 4 - Ridgefield Addition Planned Unit Development Plan – Storm Water Drain Improvements**

**Resolution No. 536-2008, as amended by Resolution No. 544-2008**

Construct storm water drainage improvements, as approved by the City Engineer, to serve Lots 1 through 65, Block A; Lots 1 through 14, Block B; and Lots 1 through 36, Block C, Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas, in accordance with City of Valley Center standards;

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property as described on *Exhibit A* attached hereto.

**Section 2. Payment of Assessments.** The amounts so levied and assessed in *Section 1* of this Ordinance shall be due and payable from and after the date of publication of this Ordinance. Unless such assessments are paid in whole or in part by June 1, 2012, bonds will be issued therefor, and the amount of such assessment to that date will be collected in installments with interest.

**Section 3. Certification.** The special assessments shall be certified by the City Clerk to the County Clerk subsequent to June 1, 2012, in the same manner and at the same time as other taxes are certified and will be collected in [15] annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between June 1, 2012 and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the

Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

**Section 4. Redemption of Notes.** (a) The governing body of the City hereby authorizes the redemption of a portion of the Notes in the principal amount of \$[245,000] on January 1, 2011, in accordance with the provisions of the Note Resolution.

(b) The governing body of the City hereby further authorizes the redemption of the balance of the Notes, in whole or in part, prior to their stated maturity, in accordance with the provisions of the Note Resolution from additional special assessment prepayment received prior to June 1, 2012.

(c) The Mayor, City Manager, Clerk, and the other officers and representatives of the City, the City's financial advisor and Gilmore & Bell, P.C., bond counsel, are hereby authorized and directed to make provision for payment and/or redemption of the Notes, in whole or in part.

**Section 5. Effective Date.** This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**PASSED** by the governing body of the City on November 16, 2010, and signed and **APPROVED** by the Mayor.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**CERTIFICATE**

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on November 16, 2010; that the record of the final vote on its passage is found on page \_\_\_\_ of journal \_\_\_\_; and that it was published in *The Ark Valley News* on November 25, 2010.

DATED: November 25, 2010.

---

City Clerk

**CERTIFICATE OF CITY CLERK**

STATE OF KANSAS            )  
   ) ss:  
 COUNTY OF SEDGWICK     )

The undersigned, City Clerk of the City of Valley Center, Kansas (the "City"), does hereby certify that amounts specially assessed for the costs of certain internal improvements heretofore authorized by the City Council of the City, were paid in cash as set forth below:

PROPERTY ASSESSED*	AMOUNT ASSESSED				Amount Paid
	Res No. 535-2008	Res No. 534-2008	Res No. 537-2008	Res No. 536-2008/544-2009	
<b>Block A:</b>					
Lot 1	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 2	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 3	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 4	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 5	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 6	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 7	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 8	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 9	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 10	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 11	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 12	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 15	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 16	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 17	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$18,520.00
Lot 18	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 19	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$20,000.00
Lot 20	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 21	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$14,620.00
Lot 22	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 23	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$12,000.00
Lot 24	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 25	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 26	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 27	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 28	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 29	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 30	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 31	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 32	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 33	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	

Lot 34	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 35	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 36	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 37	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 38	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 39	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 40	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$23,505.83
Lot 41	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$11,675.00
Lot 42	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$12,725.00
Lot 43	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 44	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 45	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 46	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 47	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 48	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 49	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 50	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 51	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 52	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 53	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 54	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 55	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 56	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 57	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 58	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 59	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 60	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 61	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 62	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 63	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 64	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 65	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
<b>Block B:</b>					
Lot 1	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 2	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 3	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 4	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 5	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 6	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 7	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 8	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 9	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 10	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 11	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 12	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	

<b>Block C:</b>					
Lot 1	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 2	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 3	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 4	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 5	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 6	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 7	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 8	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 9	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 10	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 11	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 12	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 13	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 14	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 15	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 16	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 17	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 18	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 19	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 20	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 21	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 22	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 23	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 24	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 25	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 26	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 27	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 28	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 29	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 30	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	\$17,125.00
Lot 31	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 32	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 33	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 34	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 35	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
Lot 36	\$2,867.84	\$4,323.90	\$13,022.88	\$3,291.21	
				<b>TOTAL</b>	\$247,699.98

\*All lots in Ridgefield Addition Planned Unit Development Plan, an addition to the City of Valley Center, Sedgwick County, Kansas

WITNESS my hand on 11/8, 2010.

*Justene A. Peterson*  
City Clerk



**NOTICE OF PARTIAL CALL FOR REDEMPTION  
TO THE OWNERS OF  
THE CITY OF VALLEY CENTER, KANSAS  
GENERAL OBLIGATION TEMPORARY NOTES  
SERIES 2008-1, DATED AUGUST 21, 2008  
(THE "NOTES")**

Notice is hereby given that pursuant to the provisions of Resolution No. 546-2008 (the "Resolution") of the City of Valley Center, Kansas (the "Issuer"), that \$[245,000] principal amount of the above mentioned Notes which are scheduled to mature on August 1, 2012, and bearing interest at the rate of 4.00% per annum, have been called for redemption and payment on January 1, 2011 (the "Redemption Date"), at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent").

On such Redemption Date there shall become due and payable, upon the presentation and surrender of each such Note, the redemption price thereof equal to 100% of the principal amount of each Note together with interest accrued to the Redemption Date. Interest shall cease to accrue on the Notes so called for redemption from and after the Redemption Date, provided such funds for redemption are on deposit with the Paying Agent.

**CITY OF VALLEY CENTER, KANSAS**

BY: \_\_\_\_\_  
Clerk

\*\*\*\*\*

This Notice of Partial Call for Redemption shall be mailed to the Treasurer of the State of Kansas, Topeka, Kansas, the Owners of the Notes and the original purchaser of the Notes, not less than 30 days prior to the Redemption Date. Notice shall also be given to certain Repositories in order to comply with the provisions of Rule 15c2-12 of the Securities and Exchange Commission. Notice may also be given in accordance with guidelines set forth in Securities and Exchange Commission Release No. 34-23856, but such notice is not required by law.

**EVENT NOTICE PURSUANT TO SEC RULE 15C2-12(B)(5)(C)**

TO: The Municipal Securities Rulemaking Board via the Electronic Municipal Market Access system for municipal securities disclosures ([www.emma.msrb.org](http://www.emma.msrb.org))

**Issuer/Obligated Person:** The City of Valley Center, Kansas (the “Obligated Person”)

**Issue(s) to which this Report Relates:** General Obligation Temporary Notes, Series 2008-1, dated August 21, 2008

**CUSIP Numbers for Issue to which this Report relates:** 919443 NQ 0

**Event Reported:** Partial redemption of above-referenced Notes on January 1, 2011; see attached *Exhibit A*.

**The information contained in this Notice has been submitted by the Obligated Person pursuant to contractual undertakings the Obligated Person made in accordance with SEC Rule 15c2-12. Nothing contained in the undertaking or this Notice is, or should be construed as, a representation by the Obligated Person that the information included in this Notice constitutes all of the information that may be material to a decision to invest in, hold or dispose of any of the securities listed above, or any other securities of the Obligated Person.**

**For additional information, contact:**

City of Valley Center, Kansas  
121 S. Meridian  
Valley Center, Kansas 67147  
Attention: Clerk  
Phone No. (316) 755-7310; Fax No. (316) 755-7319

Date Submitted: \_\_\_\_\_, 2010.

**CITY OF VALLEY CENTER, KANSAS**

By: \_\_\_\_\_  
City Clerk

Enclosure  
cc: Piper Jaffray & Co., Leawood, Kansas

## **CONSENT AGENDA**

### **A. VALLEY CENTER SENIOR CLUB CONTRACT for 2011 WITH SEDGWICK COUNTY**

### **B. REVENUE and EXPENSE FINANCIAL SUMMARIES for OCTOBER 2010**

### **RECOMMENDED ACTION:**

Staff recommends motion to approve the Consent Agenda as presented.

## **CONSENT AGENDA**

### **A. VALLEY CENTER SENIOR CLUB CONTRACT for 2011 WITH SEDGWICK COUNTY:**

The Sedgwick County Advisory Council on Aging recommended approval of the 2011 Aging Mill Levy funds at \$5,000.

## SEDGWICK COUNTY DEPARTMENT ON AGING



Annette Graham, *Director*

2622 W. Central Ave, Suite 500  
Phone: (316) 660-7298

Wichita, Kansas 67203-4974  
★ FAX: (316) 660-1936

TO: City of Valley Center  
FROM: Stacy Nilles, Program Manager  
DATE: October 27, 2010  
SUBJ: Valley Center Senior Club Contract for 2011

---

The Sedgwick County Advisory Council on Aging recommended approval of the 2011 Aging Mill Levy funds at their October 13, 2010 meeting. Your 2011 funding was approved at \$5,000.

Enclosed is the 2011 contract for you to review and sign. I would like the contracts returned to me by Friday, November 19. Please call if you have any questions or concerns. I can be reached at 660-5230.

SEDGWICK COUNTY DEPARTMENT ON AGING  
 NOTIFICATION OF MILL LEVY AWARD - SENIOR CLUB

Obligation Herein Awarded \$5,000

Approved Project Period:  
 From: 1/1/11 To 12/31/11

GRANT OR ACTION

- X New or Continuation
- Revision of Earlier
- Supplement of Earlier

Fiscal Year(s) from which funds are awarded  
 2011

City of Valley Center  
 116 S. Park  
 Valley Center, KS 67147

Valley Center Senior Center  
 PO Box 188  
 Valley Center, KS 67147

1. Estimated Total Cost	5,000
2. Less Estimated Project Income ( Non-Match)	0
10. Other Local Match	0
11. Mill Levy Share	5,000
<b>APPROVED COST</b>	<b>5,000</b>
1. Personnel	5,000
2. Office Supplies	
3. Telephone	
4. Utilities	
5. Building Maintenance	
6. Insurance	
7. Mileage	
8. other	
9. Total Cost	5,000
<b>MILL LEVY SHARE</b>	<b>5,000</b>

**SENIOR CLUB  
NOTIFICATION OF MILL LEVY AWARD**

CONDITIONS:           The conditions checked below apply to this grant.

1. The Club may request the total grant amount at once by submitting an invoice. A financial report will be required for the end of the year by January 10, 2012, which explains in detail how the Mill Levy funds were expended.
2. The Senior Club should expend the funds as outlined in the approved cost section of the Notification of Mill Levy Award.
3. The Program Official will require a criminal background checks prior to all personnel or agents providing service or administering funds under this agreement (contact Sedgwick County Department on Aging for background check resources).
4. The Senior Club Director or representative is **required** to submit participant data reports, demographic reports, and activity information by the 10<sup>th</sup> of the month semi-annually (July and January). The Center Director/Representative are encouraged to submit monthly calendars outlining forthcoming activities.
5. Grantee Official agrees to provide a smoke free building where activities and socialization can take place.
6. Each Senior Club will be required to meet the standards indicated on Appendix A by providing assistance in fulfilling the social, recreational, physical, and emotional needs of eligible participants (Sedgwick County residents 55 years and older) through the development, planning, and coordination of activities.
7. Each Senior Club will be required to provide Information and Assistance to eligible participants regarding services and if unable to do so, will refer them to the Sedgwick County Information and Assistance line (660-5120). The Director or representative of the Club is encouraged to attend the Information and Assistance monthly meetings and **required** to attend the four Senior Summit meetings unless excused. These meetings will focus on program review, sharing working models, and strategically planning a common vision for Sedgwick County's Senior Center network.
- 8. See Attached Appendix A**

---

Chairman, Karl Peterjohn, 3<sup>rd</sup> District Date

---

Name and Title of Authorized Grantee Official Signature Date

---

Kelly B. Arnold, County Clerk

---

Bill Raymond, Assistant County Counselor

## Appendix A

A Senior Club is a community focal point where eligible participants come together for services and activities, which enhance the dignity, support the independence, and encourage the involvement of eligible participants in and with the community. As part of a comprehensive community strategy to meet the needs of eligible participants, Senior Club programs take place within and emanate from a facility.

### A. GOALS

- 1) Each Senior Club will be required to provide assistance in fulfilling the social, educational, recreational, physical and emotional needs of eligible participants through the development, planning, and coordination of activities.
- 2) Each Senior Club will be required to provide information and assistance to eligible participants regarding services including, but not limited to:
  - a) Adult Day Care
  - b) Case Management
  - c) Chore/Minor Home Repair
  - d) Commodities
  - e) Employment
  - f) Forms Assistance - Entitlement/Social Security
  - g) Housing Assistance/Referrals/Matches
  - h) In-Home Services - Respite/Homemaker/Personal Care including:
    1. Program literature
    2. Resources from the Center Director
  - i) Legal Assistance
  - j) Nutrition - Congregate/Homebound
  - k) Shopping and Errand Assistance
  - l) Support Groups
  - m) Translation/Interpretation
  - n) Transportation
  - o) Wellness Screenings
- 3) Each Senior Club will be required to provide coordinated comprehensive and appealing programs in the area of social participation and education as outlined in the *Baseline, Special Events/Projects* and *Education* sections.
- 4) Each Senior Club shall work to mobilize interest, skills and abilities of Club participants in order for them to assist other elders within the community.

- 5) Each Senior Club shall serve as a catalyst in bringing Club participants together with services that will meet their various needs.

B. OBJECTIVES.

Each Senior Club is a meeting and gathering point designed to give eligible participants a place for fellowship, a place to experience a sense of belonging, and a place to obtain information to enrich their lives. Eligible participants should be given the opportunity to plan, or assist in the planning, of Club activities. They should also be encouraged by the Club to become involved in community activities.

Each Senior Club will be encouraged to provide the following:

- 1) *BASELINE ACTIVITIES*, which shall be selected from a list, which is standard for all Centers. Baseline activities are Club activities that occur on a regular basis (daily, weekly, monthly, and/or quarterly). Baseline activities are to be provided specified through a description with projected outcomes (i.e. average number of participants). A Senior Club will be required to provide a minimum of three (3) Baseline activities from the following:
  - a) Crafts
  - b) Exercise
  - c) Games
  - d) Potluck/Meals (not including GNNP meals)
  - e) Social/Support Groups
- 2) *SPECIAL EVENTS/PROJECTS* are activities, which require the planning, and/or coordination of the Club director/board. These activities are to be specified through a description with projected outcomes. A Senior Club will be required to provide a minimum of four (4) Special Events/Projects from the following:
  - a) Community Charities
  - b) Fundraising
  - c) Intergenerational Programs
  - d) Dinner Events with Programs
  - e) Musical Events
- 3) *EDUCATIONAL* activities are those, which require the planning and/or coordination of the Club director/board. These activities are to be specified through a description with projected outcomes. A Senior Club will be required to provide a minimum of eight (8) Educational activities from the following:
  - a) Community Education
  - b) Education Services

- c) Health Presentations/Workshops
  - d) Advocacy Opportunities
  - e) Retirement Planning
  - f) Volunteer Services and Opportunities
  - g) Educational Tours and Cultural Enrichment
- 4) A Senior Club should work to recruit volunteers to expand the services and activities with an emphasis on additional Club "Goals and Objectives" which expand Club programs and roles in the community.
  - 5) A Senior Club should expend the funds as outlined in the budget to accomplish the goals of the program.

**NOTE:** ANY ACTIVITY THAT IS INTRODUCED AS A NEW ACTIVITY WILL BE COUNTED AS A NEW ACTIVITY. WHEN THAT ACTIVITY BECOMES A REGULAR ACTIVITY, IT THEN WILL BECOME A PART OF THE BASELINE CATEGORY.

SEDGWICK COUNTY DEPARTMENT ON AGING WILL OFFER TECHNICAL ASSISTANCE TO SENIOR CENTERS UPON REQUEST IN AN EFFORT TO MAXIMIZE EACH CENTER'S POTENTIAL FOR IMPLEMENTING SUCCESSFUL NEW PROGRAMS.

Senior Club Goals, Objectives, and Outcomes

- A. Goals:
  - 1. The Senior Club will offer health and wellness, social, and educational activities to stimulate older adults, promote independence and encourage community connectedness. The Senior Center will be a community focal point for older adults to access information and services.
- B. Objectives:
  - 1. Program at least three (3) baseline activities, four (4) special events/projects, and eight (8) educational opportunities in FY 2010.
- C. Outcomes:
  - 1. Seventy (70%) of the Senior Club participants surveyed will indicate that the baseline, educational and special events provided at the Senior Club increased or changed their knowledge, skills or behavior.

## **CONSENT AGENDA**

### **A. REVENUE and EXPENSE FINANCIAL SUMMARIES for OCTOBER 2010:**

- *GENERAL FUND*
- *EMPLOYEE BENEFITS FUND*
- *LIBRARY*
- *SPECIAL HIGHWAY*
- *EMERGENCY EQUIPMENT RESERVE*
- *BOND AND INTEREST*
- *WATER OPERATING*
- *STORMWATER OPERATING*
- *SEWER OPERATING*

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

010-GENERAL FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	1,006,510.00	15,901.57	0.00	967,810.57	0.00	38,699.43	96.16
INTERGOVERNMENTAL	470,527.00	38,239.10	0.00	377,595.23	0.00	92,931.77	80.25
LICENSES & PERMITS	512,760.00	37,214.35	0.00	431,754.57	0.00	81,005.43	84.20
CHARGES FOR SERVICES	6,900.00	575.00	0.00	9,474.00	0.00	2,574.00	137.30
FINES & FORFEITURES	65,000.00	9,457.36	0.00	58,521.21	0.00	6,478.79	90.03
USE OF MONEY & PROPERTY	26,200.00	295.00	0.00	4,659.97	0.00	21,540.03	17.79
OTHER REVENUES	60,000.00	1,428.82	0.00	37,378.93	0.00	22,621.07	62.30
MISCELLANEOUS	101,000.00	274.50	0.00	5,364.77	0.00	95,635.23	5.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>2,248,897.00</b>	<b>103,385.70</b>	<b>0.00</b>	<b>1,892,559.25</b>	<b>0.00</b>	<b>356,337.75</b>	<b>84.15</b>
<u>EXPENDITURE SUMMARY</u>							
<u>ADMINISTRATION</u>							
PERSONNEL SERV. & BENEF.	216,400.00	18,197.63	0.00	190,857.05	0.00	25,542.95	88.20
CONTRACTUAL SERVICES	112,400.00	9,037.55	0.00	121,828.27	6.00	9,434.27	108.39
COMMODITIES	10,500.00	274.90	0.00	7,291.78	0.00	3,208.22	69.45
CAPITAL OUTLAY	18,000.00	0.00	0.00	1,576.21	0.00	16,423.79	8.76
OTHER COSTS/MISC.	46,000.00	39.48	0.00	7,815.81	0.00	38,184.19	16.99
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>403,300.00</b>	<b>27,549.56</b>	<b>0.00</b>	<b>329,369.12</b>	<b>6.00</b>	<b>73,924.88</b>	<b>81.67</b>
<u>LEGAL &amp; MUNICIPAL COURT</u>							
PERSONNEL SERV. & BENEF.	89,325.00	4,791.25	0.00	49,385.13	0.00	39,939.87	55.29
CONTRACTUAL SERVICES	10,270.00	570.03	0.00	13,737.26	5.43	3,472.69	133.81
COMMODITIES	850.00	0.00	0.00	412.24	0.00	437.76	48.50
CAPITAL OUTLAY	0.00	0.00	0.00	169.00	0.00	169.00	0.00
OTHER COSTS/MISC.	20,000.00	0.00	0.00	14,590.29	0.00	5,409.71	72.95
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL LEGAL &amp; MUNICIPAL COURT</b>	<b>120,445.00</b>	<b>5,361.28</b>	<b>0.00</b>	<b>78,293.92</b>	<b>5.43</b>	<b>42,145.65</b>	<b>65.01</b>
<u>COMMUNITY DEVELOPMENT</u>							
PERSONNEL SERV. & BENEF.	51,625.00	3,552.50	0.00	33,072.87	0.00	18,552.13	64.06
CONTRACTUAL SERVICES	32,000.00	2,296.03	0.00	18,105.31	0.00	13,894.69	56.58
COMMODITIES	500.00	0.00	0.00	614.06	0.00	114.06	122.81
CAPITAL OUTLAY	3,000.00	0.00	0.00	1,633.47	0.00	1,366.53	54.45
OTHER COSTS/MISC.	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>97,125.00</b>	<b>5,848.53</b>	<b>0.00</b>	<b>53,425.71</b>	<b>0.00</b>	<b>43,699.29</b>	<b>55.01</b>

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 2

010-GENERAL FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>POLICE</u>							
PERSONNEL SERV. & BENEF.	523,350.00	45,401.20	0.00	408,216.98	0.00	115,133.02	78.00
CONTRACTUAL SERVICES	66,050.00	4,249.51	0.00	45,461.18	38.15	20,550.67	68.89
COMMODITIES	31,000.00	2,583.06	0.00	22,040.25	0.00	8,959.75	71.10
CAPITAL OUTLAY	48,700.00	152.97	0.00	44,862.58	0.00	3,837.42	92.12
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL POLICE	669,100.00	52,386.74	0.00	520,580.99	38.15	148,480.86	77.81
<u>FIRE</u>							
PERSONNEL SERV. & BENEF.	111,413.00	8,617.41	0.00	78,806.81	0.00	32,606.19	70.73
CONTRACTUAL SERVICES	43,360.00	1,272.14	0.00	31,507.81	0.00	11,852.19	72.67
COMMODITIES	7,400.00	312.97	0.00	4,132.02	0.00	3,267.98	55.84
CAPITAL OUTLAY	17,500.00	145.59	0.00	3,740.08	0.00	13,759.92	21.37
OTHER COSTS/MISC.	3,000.00	83.51	0.00	2,730.56	0.00	269.44	91.02
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE	182,673.00	10,431.62	0.00	120,917.28	0.00	61,755.72	66.19
<u>EMERGENCY COMMUNICATIONS</u>							
PERSONNEL SERV. & BENEF.	144,363.00	10,980.35	0.00	114,275.26	0.00	30,087.74	79.16
CONTRACTUAL SERVICES	20,030.00	720.29	0.00	15,897.15	5.42	4,127.43	79.39
COMMODITIES	680.00	297.73	0.00	950.19	0.00	270.19	139.73
CAPITAL OUTLAY	4,500.00	259.98	0.00	3,081.37	0.00	1,418.63	68.47
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EMERGENCY COMMUNICATIONS	169,573.00	12,258.35	0.00	134,203.97	5.42	35,363.61	79.15
<u>STREET</u>							
PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>COMMUNITY BUILDING</u>							
PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00	65.00	0.00	65.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COMMUNITY BUILDING	0.00	0.00	0.00	65.00	0.00	65.00	0.00



11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 4

010-GENERAL FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>PUBLIC WKS STORAGE BLDG</u>							
PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUBLIC WKS STORAGE BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<hr/>							
TOTAL EXPENDITURES	2,098,466.00	144,405.44	0.00	1,600,391.31	5,809.79	492,264.90	76.54
** REVENUE OVER(UNDER) EXPENDITURES **	150,431.00 (	41,019.74)	0.00	292,167.94 (	5,809.79)(	135,927.15	190.36
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
<hr/>							
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	150,431.00 (	41,019.74)	0.00	292,167.94 (	5,809.79)(	135,927.15	190.36

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

110-EMPLOYEE BENEFITS  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	560,625.00	7,324.15	0.00	542,619.29	0.00	18,005.71	96.79
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	15,000.00	0.00	0.00	19,157.72	0.00 (	4,157.72	127.72
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	103.55	0.00	403.55	0.00 (	403.55	0.00
<b>TOTAL REVENUES</b>	<b>575,625.00</b>	<b>7,427.70</b>	<b>0.00</b>	<b>562,180.56</b>	<b>0.00</b>	<b>13,444.44</b>	<b>97.66</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	570,600.00	48,589.72	0.00	543,560.90	0.00	27,039.10	95.26
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	30,000.00	0.00	0.00	7,662.33	0.00	22,337.67	25.54
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>600,600.00</b>	<b>48,589.72</b>	<b>0.00</b>	<b>551,223.23</b>	<b>0.00</b>	<b>49,376.77</b>	<b>91.78</b>
<u>ADMINISTRATION</u>							
PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>600,600.00</b>	<b>48,589.72</b>	<b>0.00</b>	<b>551,223.23</b>	<b>0.00</b>	<b>49,376.77</b>	<b>91.78</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>24,975.00)(</b>	<b>41,162.02)</b>	<b>0.00</b>	<b>10,957.33</b>	<b>0.00 (</b>	<b>35,932.33</b>	<b>43.87-</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES) (</b>	<b>24,975.00)(</b>	<b>41,162.02)</b>	<b>0.00</b>	<b>10,957.33</b>	<b>0.00 (</b>	<b>35,932.33</b>	<b>43.87-</b>

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

140-LIBRARY  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	217,850.00	3,039.43	0.00	211,326.08	0.00	6,523.92	97.01
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>217,850.00</b>	<b>3,039.43</b>	<b>0.00</b>	<b>211,326.08</b>	<b>0.00</b>	<b>6,523.92</b>	<b>97.01</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
OTHER COSTS/MISC.	243,750.00	0.00	0.00	192,895.77	0.00	50,854.23	79.14
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>243,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,895.77</b>	<b>0.00</b>	<b>50,854.23</b>	<b>79.14</b>
<u>ADMINISTRATION</u>							
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>243,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,895.77</b>	<b>0.00</b>	<b>50,854.23</b>	<b>79.14</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>25,900.00)</b>	<b>3,039.43</b>	<b>0.00</b>	<b>18,430.31</b>	<b>0.00</b>	<b>( 44,330.31</b>	<b>71.16-</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES) (</b>	<b>25,900.00)</b>	<b>3,039.43</b>	<b>0.00</b>	<b>18,430.31</b>	<b>0.00</b>	<b>( 44,330.31</b>	<b>71.16-</b>

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

150-SPECIAL HIGHWAY  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL	742,920.00	84,026.37	0.00	615,923.27	0.00	126,996.73	82.91
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	0.00	114.90	0.00	887.54	0.00 (	887.54	0.00
MISCELLANEOUS	0.00	0.00	0.00	276.24	0.00 (	276.24	0.00
<b>TOTAL REVENUES</b>	<b>742,920.00</b>	<b>84,141.27</b>	<b>0.00</b>	<b>617,087.05</b>	<b>0.00</b>	<b>125,832.95</b>	<b>83.06</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	215,200.00	15,375.42	0.00	174,213.47	0.00	40,986.53	80.95
CONTRACTUAL SERVICES	47,100.00	4,534.33	0.00	33,525.14	0.00	13,574.86	71.18
COMMODITIES	75,800.00	1,135.91	0.00	46,992.44	0.00	28,807.56	62.00
CAPITAL OUTLAY	328,500.00	115,169.44	0.00	231,632.65	0.00	96,867.35	70.51
OTHER COSTS/MISC.	66,000.00	0.00	0.00	613.82	0.00	65,386.18	0.93
DEBT SERVICE	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>742,600.00</b>	<b>136,215.10</b>	<b>0.00</b>	<b>486,977.52</b>	<b>0.00</b>	<b>255,622.48</b>	<b>65.58</b>
<b>TOTAL EXPENDITURES</b>	<b>742,600.00</b>	<b>136,215.10</b>	<b>0.00</b>	<b>486,977.52</b>	<b>0.00</b>	<b>255,622.48</b>	<b>65.58</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES **</b>	<b>320.00 (</b>	<b>52,073.83)</b>	<b>0.00</b>	<b>130,109.53</b>	<b>0.00 (</b>	<b>129,789.53</b>	<b>659.23</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>320.00 (</b>	<b>52,073.83)</b>	<b>0.00</b>	<b>130,109.53</b>	<b>0.00 (</b>	<b>129,789.53</b>	<b>659.23</b>

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

160-EMERGENCY EQUIPMENT  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	47,610.00	675.84	0.00	46,953.76	0.00	656.24	98.62
OTHER REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>47,610.00</b>	<b>675.84</b>	<b>0.00</b>	<b>46,953.76</b>	<b>0.00</b>	<b>656.24</b>	<b>98.62</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
CAPITAL OUTLAY	47,556.00	0.00	0.00	0.00	0.00	47,556.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>47,556.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,556.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>47,556.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,556.00</b>	<b>0.00</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES **</b>	<b>54.00</b>	<b>675.84</b>	<b>0.00</b>	<b>46,953.76</b>	<b>0.00 (</b>	<b>46,899.766,</b>	<b>951.41</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>54.00</b>	<b>675.84</b>	<b>0.00</b>	<b>46,953.76</b>	<b>0.00 (</b>	<b>46,899.766,</b>	<b>951.41</b>

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

410-BOND & INTEREST  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	546,600.00	8,488.22	0.00	504,892.84	0.00	41,707.16	92.37
USE OF MONEY & PROPERTY	2,500.00	0.00	0.00	546.70	0.00	1,953.30	21.87
OTHER REVENUES	866,200.00	0.00	0.00	819,706.88	0.00	46,493.12	94.63
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC TRANSFERS	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
MISC TRANSFERS	186,400.00	0.00	0.00	0.00	0.00	186,400.00	0.00
<b>TOTAL REVENUES</b>	<b>1,631,700.00</b>	<b>8,488.22</b>	<b>0.00</b>	<b>1,325,146.42</b>	<b>0.00</b>	<b>306,553.58</b>	<b>81.21</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
CONTRACTUAL SERVICES	5,000.00	0.00	0.00	171.00	0.00	4,829.00	3.42
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	14,501.00	0.00	0.00	0.00	0.00	14,501.00	0.00
OTHER COSTS/MISC.	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00
DEBT SERVICE	1,640,536.00	0.00	0.00	239,113.76	0.00	1,401,422.24	14.58
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>1,800,037.00</b>	<b>0.00</b>	<b>0.00</b>	<b>239,284.76</b>	<b>0.00</b>	<b>1,560,752.24</b>	<b>13.29</b>
<u>ADMINISTRATION</u>							
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>1,800,037.00</b>	<b>0.00</b>	<b>0.00</b>	<b>239,284.76</b>	<b>0.00</b>	<b>1,560,752.24</b>	<b>13.29</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>168,337.00)</b>	<b>8,488.22</b>	<b>0.00</b>	<b>1,085,861.66</b>	<b>0.00</b>	<b>( 1,254,198.66</b>	<b>645.05-</b>
OTHER FINANCING SOURCES	186,400.00	0.00	0.00	0.00	0.00	186,400.00	0.00
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>NET OTHER SOURCES/(USES)</b>	<b>186,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186,400.00</b>	<b>0.00</b>
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>18,063.00</b>	<b>8,488.22</b>	<b>0.00</b>	<b>1,085,861.66</b>	<b>0.00</b>	<b>( 1,067,798.666,011.52</b>	

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

610-WATER OPERATING  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHARGES FOR SERVICES	1,023,100.00	102,404.88	0.00	899,721.45	0.00	123,378.55	87.94
USE OF MONEY & PROPERTY	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
OTHER REVENUES	0.00	0.00	0.00	290.00	0.00	290.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	4,110.94	0.00	4,110.94	0.00
<b>TOTAL REVENUES</b>	<b>1,026,100.00</b>	<b>102,404.88</b>	<b>0.00</b>	<b>904,122.39</b>	<b>0.00</b>	<b>121,977.61</b>	<b>88.11</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	291,500.00	21,828.74	0.00	247,278.95	0.00	44,221.05	84.83
CONTRACTUAL SERVICES	495,010.00	41,235.96	0.00	372,607.96	1,437.20	120,964.84	75.56
COMMODITIES	41,500.00	1,017.07	0.00	24,257.85	0.00	17,242.15	58.45
CAPITAL OUTLAY	59,000.00	0.00	0.00	24,846.78	0.00	34,153.22	42.11
OTHER COSTS/MISC.	299,230.00	0.00	0.00	274,245.93	0.00	24,984.07	91.65
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>1,186,240.00</b>	<b>64,081.77</b>	<b>0.00</b>	<b>943,237.47</b>	<b>1,437.20</b>	<b>241,565.33</b>	<b>79.64</b>
<u>ADMINISTRATION</u>							
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>1,186,240.00</b>	<b>64,081.77</b>	<b>0.00</b>	<b>943,237.47</b>	<b>1,437.20</b>	<b>241,565.33</b>	<b>79.64</b>
** REVENUE OVER(UNDER) EXPENDITURES *(	160,140.00)	38,323.11	0.00	( 39,115.08)	( 1,437.20)	( 119,587.72	25.32
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>( 160,140.00)</b>	<b>38,323.11</b>	<b>0.00</b>	<b>( 39,115.08)</b>	<b>( 1,437.20)</b>	<b>( 119,587.72</b>	<b>25.32</b>

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

612-STORMWATER UTILITY FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	69,000.00	2,959.00	0.00	36,783.20	0.00	32,216.80	53.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>69,000.00</b>	<b>2,959.00</b>	<b>0.00</b>	<b>36,783.20</b>	<b>0.00</b>	<b>32,216.80</b>	<b>53.31</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	40,930.00	0.00	0.00	0.00	0.00	40,930.00	0.00
CONTRACTUAL SERVICES	0.00	6.36	0.00	2,814.63	0.00	2,814.63	0.00
COMMODITIES	0.00	855.78	0.00	855.78	0.00	855.78	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>68,930.00</b>	<b>862.14</b>	<b>0.00</b>	<b>3,670.41</b>	<b>0.00</b>	<b>65,259.59</b>	<b>5.32</b>
<b>TOTAL EXPENDITURES</b>	<b>68,930.00</b>	<b>862.14</b>	<b>0.00</b>	<b>3,670.41</b>	<b>0.00</b>	<b>65,259.59</b>	<b>5.32</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES **</b>	<b>70.00</b>	<b>2,096.86</b>	<b>0.00</b>	<b>33,112.79</b>	<b>0.00</b>	<b>33,042.797</b>	<b>303.99</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>70.00</b>	<b>2,096.86</b>	<b>0.00</b>	<b>33,112.79</b>	<b>0.00</b>	<b>33,042.797</b>	<b>303.99</b>

11-02-2010 03:21 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2010

PAGE: 1

620-SEWER OPERATING  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHARGES FOR SERVICES	730,000.00	73,275.10	0.00	665,575.01	0.00	64,424.99	91.17
USE OF MONEY & PROPERTY	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
OTHER REVENUES	3,500.00	100.00	0.00	2,950.00	0.00	550.00	84.29
MISCELLANEOUS	0.00	0.00	0.00	1,737.99	0.00	1,737.99	0.00
<b>TOTAL REVENUES</b>	<b>736,000.00</b>	<b>73,375.10</b>	<b>0.00</b>	<b>670,263.00</b>	<b>0.00</b>	<b>65,737.00</b>	<b>91.07</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	231,638.00	13,076.48	0.00	139,631.13	0.00	92,006.87	60.28
CONTRACTUAL SERVICES	300,190.00	10,235.87	0.00	171,234.94	1,716.04	127,239.02	57.61
COMMODITIES	28,200.00	1,677.80	0.00	10,042.90	0.00	18,157.10	35.61
CAPITAL OUTLAY	19,000.00	376.47	0.00	3,524.55	0.00	15,475.45	18.55
OTHER COSTS/MISC.	466,790.00	0.00	0.00	227,282.43	0.00	239,507.57	48.69
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>1,045,818.00</b>	<b>25,366.62</b>	<b>0.00</b>	<b>551,715.95</b>	<b>1,716.04</b>	<b>492,386.01</b>	<b>52.92</b>
<u>ADMINISTRATION</u>							
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>1,045,818.00</b>	<b>25,366.62</b>	<b>0.00</b>	<b>551,715.95</b>	<b>1,716.04</b>	<b>492,386.01</b>	<b>52.92</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>309,818.00)</b>	<b>48,008.48</b>	<b>0.00</b>	<b>118,547.05 (</b>	<b>1,716.04)(</b>	<b>426,649.01</b>	<b>37.71-</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/</b>							
<b>(UNDER) EXPENDITURES &amp; OTHER (USES) (</b>	<b>309,818.00)</b>	<b>48,008.48</b>	<b>0.00</b>	<b>118,547.05 (</b>	<b>1,716.04)(</b>	<b>426,649.01</b>	<b>37.71-</b>

## **STAFF REPORTS**

### **A. City Clerk Polian**

### **B. Chief of Police Hephner**

- Police Department October 2010 Report
- Municipal Court October 2010 Report

### **C. Fire Chief Tormey**

- Fire Department October 2010 Report

### **D. Community Development Officer Miller**

### **E. City Superintendent Dunn**

- Public Works October 2010 Report

### **F. Environmental Services Officer Plant**

### **G. Parks & Public Buildings Superintendent Owings**

### **H. City Engineer Kelsey**

### **I. City Attorney Arbuckle**

### **J. City Administrator Pile**

Officer's Report

November 5, 2010

Chief Mark V. Hephner #1

Attention: Joel Pile  
 City Administrator  
 Valley Center Kansas

Subject: Valley Center Police October Monthly Report

The Police Department answered 353 calls for service during October 2010. Of those calls, 81 generated police cases. Emergency Communications/Records recorded 82 Fire Department calls for service, 52 records dissemination requests, 1144 telephone calls and 224 citizen contacts. The following is a break down of the police department cases:

**Calls for Service:** Two 911 hang up; twelve alarm calls; ten animal calls; sixteen assist citizen/motorist calls; fifteen assist EMS calls; ten assist fire; thirty-nine assist other agency calls; one auto theft case; two battery cases; five burglary reports; two burglary to auto cases; sixteen criminal damage to property cases; six check business/residence calls; fourteen check the welfare calls; two check debris in road; sixteen disorderly conduct/disturbance calls; twelve driving/parking complaints; three DUI arrests; three DV arrest cases; five found property cases; one funeral escort; eight harassment/phone call complaints; one ID theft case; three injury accident; three loud noise/music complaints; seventeen misc reports; three protection from abuse orders served; five railroad crossing complaints; one rape report; three recovered stolen vehicle reports; two runaway reports; eight non-injury accident reports; three parking complaints; one rape report; three runaway reports; twenty suspicious activity/persons/vehicle calls; sixteen theft reports; five threats calls; seven traffic hazard calls; two trespassing complaints; one underage drinking case; two violation of PFA calls; two warrant arrests and one worthless check case. Officers wrote sixty-four citations with one hundred-ten violations during the month.

During the month of October, Sedgwick County Emergency 911 Dispatch covered for the City of Valley Center 96 hours.

The chief attended the monthly area police chief's meeting in Park City on October 21. The chief had a meeting at the high school with admin regarding an intruder drill. The chief attended the International Association of Chief's of Police Conference in Orlando October 24-27.

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 investigated several auto theft cases. He went with Officer Jackson to present a case to the adult District Attorney's Office. He attended the KIA meeting in Rose Hill.

Sgt Vogt participated in the Veterans Day planning meetings. He worked on the new Radio Programming issues with the county. He worked on a felony DUI case. He also

assisted on both court nights. He supervised a death investigation. He worked on a traffic complaint in Prairie Lakes through the month.

Detective Grayson interviewed twelve persons during the month. He has written or worked on three affidavits and four witness sheets. He presented eight cases to DA's Office. He was called out on two death investigations. He participated in the City Wellness Committee by attending a meeting. The following is a list of adults charged:

Andrew Pierson 18 with burglary and felony theft.  
Six juveniles were charged for burglary and theft.

Officer Jackson is on a temporary rotation in the detective section. He worked an in-custody residence burglary case-Lacey Gilbert was charged with burglary, felony theft, obstruct-resist arrest and misdemeanor possession of drug paraphernalia. He got a juvenile charged with 3 counts of battery, another juvenile with battery. He got three juveniles charged with theft and another juvenile charged with battery.

**Training:** Dispatcher Larry Tormey attended 8 hours of training at KLETC on Public Service In Law Enforcement. The department participated in an Intruder Drill at the high school. This drill involved five officers, dispatcher as well as the school administration staff. The drill went very well. The chief attended numerous training sessions at the IACP Conference. All officers participated and qualified in the fall qualifications with their handguns.

**Community Outreach Programs:** Sgt Vogt and Officer Clifton attended the Law Expo at the 4H building on October 9. Chief Hephner, Sgt Vogt and Officer Gordon attended a neighborhood meeting on October 12. Officer Clifton has taken on a community project in the 700 block of N. Abilene. Clifton has been checking on an elderly female that recently lost her husband. Concerns regarding mental health were brought up by neighbors. Detective Grayson had lunch at the elementary schools five time during the month. Sgt Vogt and Officer Jackson attended a neighborhood association meeting for the Prairie Lakes Addition on October 25.

**Response Times Average:**

Priority calls-4 minutes

Non-priority calls (Report calls)-8 minutes

**Miscellaneous items:** The department is currently trying 12 hour shifts for the patrol officers. Earlier in the year we tried 10 hour shifts. The goal is to provide the best coverage possible with a minimum of overtime usage.

Chief Mark Hephner  
Valley Center Police Chief  
October 5, 2010

1/05/10 2:40 PM VALLEY CENTER MUNICIPAL COURT

FDKSRPT Page: 25

Court Dates: 10/13/2010 06:00 PM thru 10/13/2010 07:30 PM

Judge.....: GREG KEITH  
 Prosecutor: BARRY ARBUCKLE  
 Statuses: Include All Cases

Court Clerk: BRENDA HIPPS  
 Bailiff.....:

103 TOTAL CASES

2 CASES WITH NO STATUS CHG.  
 16 EXTENSION OF TIME TO PAY  
 7 DISMISSED WITHOUT PREJUDICE  
 1 NOTICE OF SUSPENSION SENT TO NEW DATE  
 9 DISMISSED/PRESENTED INSURANCE  
 7 CONTINUED TO NEW DATE  
 10 CONTINUED  
 1 DIVERSION TO NEW DATE  
 1 DIVERSION  
 6 DISMISSED WITHOUT COST  
 9 PAYMENT PLAN  
 19 FINALIZED - FOUND GUILTY  
 6 LATE NOTICE  
 1 INITIAL APPEARANCE TO NEW DATE  
 6 DISMISSED HAD DL  
 2 TRIAL TO NEW DATE

11/05/10 2:41 PM VALLEY CENTER MUNICIPAL COURT

FDKSRPT Page: 26

Court Dates: 10/27/2010 06:00 PM thru 10/27/2010 07:30 PM

Judge.....: GREG KEITH

Court Clerk: BRENDA HIPPS

108 TOTAL CASES

16 CASES WITH NO STATUS CHG.  
 1 EXTENSION OF TIME TO PAY TO NEW DATE  
 18 EXTENSION OF TIME TO PAY  
 4 CONTINUED TO NEW DATE  
 7 CONTINUED  
 4 PAYMENT PLAN  
 1 DISMISSED/COMPLAINT WITHDRAWN  
 6 TRIAL TO NEW DATE  
 6 TRIAL  
 2 WARRANT ISSUED  
 19 FINALIZED - FOUND GUILTY  
 2 DISMISSED WITHOUT PREJUDICE  
 8 LATE NOTICE  
 3 TRANSFER TO FELONY COURT  
 7 DISMISSED/PRESENTED INSURANCE  
 3 INITIAL APPEARANCE TO NEW DATE  
 1 DISMISSED HAD DL

**October 2010 Activity Report**

The Fire Department responded to 82 calls for service in October; these are broken down as follows.

<b><u>Calls For Service</u></b>	<b><u>City</u></b>	<b><u>Townships</u></b>
Grass Fire	0	1
Brush Fire	0	1
Brush Fire Mutual Aid with SCFD #1	0	1
Passenger Vehicle Fire	0	1
Heat From Short Circuit (wiring) Defective/Worn	1	0
Arcing, Short in Electrical Equipment	1	0
Electrical Wiring, Equipment Problem, Other	1	0
Authorized Controlled Burn	1	5
Unauthorized Burn	1	0
Motor Vehicle/Pedestrian Accident	1	0
Motor Vehicle Accident With no Injuries	2	0
Medical Assist, Assist EMS Crew	10	0
EMS Call	6	0
Lock In	1	0
System Alarm Malfunction, Other	1	0
Fire Prevention Activity	2	0
Good Intent Call, Other	3	1
Dispatched & Cancelled En Route	7	2
Burn Permit	32	0

A Total of 6 Firefighters Attended Fire Prevention Day at West Elementary School and Educated 438 Children (October 4<sup>th</sup> 2010).

A Total of 5 Firefighters Attended Fire Prevention Day at Abilene Elementary and Educated 355 Children (October 7<sup>th</sup> 2010).

A Total of 14 Firefighters Participated in Fire Prevention Open House 63 Children and 42 Adults Attended (October 4<sup>th</sup> to October 7<sup>th</sup> 2010)

13 Firefighters Attended Training in Valley Center Training Consisted of Air Pack Consumption Drill (October 11<sup>th</sup> 2010).

19 Firefighters Attended Training in Valley Center Training Consisted of Air Pack Consumption Drill (October 25<sup>th</sup> 2010).

**CHIEF TORMEY**

**PUBLIC WORKS DEPARTMENT**  
**October 2010**

**Administration**

Sewer Inspections: 1

Ford Bridge construction started. We have had complaints about the signage (detour and closings). We have worked with PEC inspector and KDOT about the signage issues.

Storm water Program: Animal waste handouts and educational brochure were developed and given out at Fall Festival and by City Hall with Dog Tags.

**The Wastewater Treatment & Collections Department**

Wichita hauled sludge: 21 loads

Decanted both holding tanks and transferred between tanks.

Ran Control Tests and drew samples for required testing for State.

Mixer #2 had repairs.

Electrician worked on problem with grinder and fixed some lights on buildings and pole.

Cleaned upper end of screening unit and power washed front end of screening unit channel.

Power washed U.V. channels and checked and replaced bad bulbs.

Lift Stations:

Ford Station had emergency generator repairs.

Daily rounds and maintenance was done.

**The Street Department**

2010 Street Program continued. Slurry seal completed. Crack seal started and 90% completed.

Debris pickup

Signs replaced. Several signs (object markers, curve, and street name) were missing or knocked down.

Mowing, trimming and spraying.

Flags flown at half staff in honor of fallen Firefighters, SGT Justin and Specialist Moffit.

Fall Banners were taken down and replaced with United States Flags for Veterans Day.

Repaired pot holes

Grading: 15.1 miles and 22.5 man-hours

Sweeping: 58 cubic yards of debris. Fall Festival sweeping was 86 cubic feet (getting ready, parade and cleanup)

**The Water Department**

Read water meters

Replaced 25 meters: automated reading, dead meters or warranty.

Installed 3 meters for new water service

Overflowed water tower to help chlorine residuals

7 (each month) Routine bacteria samples collected and sent to State.

Daily rounds: Booster Station, Wells, Wichita Meter Pits, Water Tower

Kansas One Call: 65 (27 man-hours) locates were completed for water, sewer and storm water.

Completed 97 City Hall generated service-orders.

Disconnected 30 water services then restored service when paid. Follow-up checks are done the next day.

Meter boxes and lid replacements were done at several locations.

## **GOVERNING BODY REPORTS**

- A. Mayor McNown**
- B. Councilmember K. Jackson**
- C. Councilmember Maschino**
- D. Councilmember Nordstedt**
- E. Councilmember Campbell**
- F. Councilmember Cicirello**
- G. Councilmember Gerling**
- H. Councilmember Hobson**
- I. Councilmember L. Jackson**

**ADJOURN**