

CITY OF VALLEY CENTER

FINAL AGENDA

April 14, 2011

*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.*

April 19, 2011

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
 - April 5, 2011 Council Meeting (to be provided separately)
 - B. Appropriation Ordinance p 5
 - C. Treasurer's Report March 2011 p 20
 - D. Presentation of Municipal Clerk Certification p 22
7. PRESENTATIONS / PROCLAMATIONS p 23
 - A. 2011 Arbor Day Proclamation p 24
8. PUBLIC FORUM (*Citizen input and requests* p 23)
9. APPOINTMENTS p 23
10. COMMITTEES, COMMISSIONS p 23
11. OLD BUSINESS p 25
12. ADJOURN p 25
13. SWEARING IN OF NEW COUNCIL p 26
14. CALL TO ORDER p 26
15. NEW BUSINESS p 27
 - A. Election of New Council President p 27
 - B. Ordinance 1227-11; Court Cost Increase, 1st Reading p 28
 - C. Bids 2010: FEMA Grant Thermal Image Camera p 32
15. CONSENT AGENDA p 34
 - A. Revenue and Expense Financial Summaries for March 2011 p 35
 - B. Wastewater Solids Handling Contract with City of Wichita p 48
16. STAFF REPORTS p 55
17. GOVERNING BODY REPORTS p 60
18. ADJOURN p 60

RECEPTION WILL FOLLOW FOR OUT GOING / INCOMING COUNCILMEMBERS

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 or by phone at (316)755-7310.

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

APPROVAL OF AGENDA

RECOMMENDED ACTION:

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

CLERK'S AGENDA

A. MINUTES:

Attached are the Minutes from the meeting of April 5, 2011 Regular Council Meeting as prepared by the City Clerk.

MINUTES WILL BE PROVIDED SEPARATELY

RECOMMENDED ACTION:

Staff recommends motion to approve the April 5, 2011 Regular Council Meeting Minutes as presented / amended

CLERK'S AGENDA

B. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for April 19, 2011 as prepared by City Staff.

April 19, 2011 Appropriation

• Packet #1	\$ 246,159.68
• Packet #2	\$ 00.00
• Packet #3	<u>\$ 00.00</u>
 Total	 \$ 246,159.68

RECOMMENDED ACTION:

Staff recommends motion to approve the April 19, 2011 Appropriation Ordinance as presented / amended.

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A T & T KANSAS	3/9-4/8/11 PH & DATA SVCS	GENERAL FUND	ADMINISTRATION	304.70
	3/9-4/8/11 PH & DATA SVCS	GENERAL FUND	LEGAL & MUNICIPAL COUR	33.58
	3/9-4/8/11 PH & DATA SVCS	GENERAL FUND	POLICE	208.21
	3/9-4/8/11 PH & DATA SVCS	GENERAL FUND	FIRE	33.87
	3/9-4/8/11 PH & DATA SVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	188.13
	3/9-4/8/11 INTERNET	GENERAL FUND	PARKS AND PUBLIC GROUN	67.09
	3/9-4/8/11 PH & DATA SVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	52.17
	3/9-4/8/11 PH-VALL CRK ST	WATER OPERATING	NON-DEPARTMENTAL	36.10
	3/9-4/8/11 PH DES SU	WATER OPERATING	NON-DEPARTMENTAL	41.30
	3/9-4/8/11 PH & DATA SVCS	WATER OPERATING	NON-DEPARTMENTAL	134.11
	3/9-4/8/11 PH & DATA SVCS	SEWER OPERATING	NON-DEPARTMENTAL	183.78
		TOTAL:		1,283.04
	ADMIN PRO	3/2011 FSA/DB CARD ADMIN	GENERAL FUND	ADMINISTRATION	182.00
			TOTAL:	182.00
B & B KLASSEN ENTERPRISES	CENTRAL ROAD GRAVEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	270.18
			TOTAL:	270.18
BEALL & MITCHELL LLC	CASE NO. 096924	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	CASE NO. 096899	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	CASE NO. 100719C	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	CASE NO. 11081	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	CASE NO. 11081 (B)	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	TOTAL:		750.00	
BOB KELLETT INSURANCE AGENT	ADDITION OF FORD F250	SPECIAL HIGHWAY	SPECIAL HIGHWAY	46.00
			TOTAL:	46.00
CENTRAL CONSTRUCTION	POOL - MAINTENANCE & REPA	GENERAL FUND	PARKS AND PUBLIC GROUN	740.00
			TOTAL:	740.00
CITY ATTORNEYS ASSN OF KS	CAAK MEMBER-ARBUCKLE	GENERAL FUND	LEGAL & MUNICIPAL COUR	55.00
			TOTAL:	55.00
CITY OF WICHITA	2/9-3/7/2011 ICT WA PURCH	WATER OPERATING	NON-DEPARTMENTAL	16,183.70
	2/2011 BIOSOLIDS HAULING	SEWER OPERATING	NON-DEPARTMENTAL	4,200.00
	1/2011 BIOSOLIDS HAULING	SEWER OPERATING	NON-DEPARTMENTAL	2,940.00
			TOTAL:	23,323.70
CIVIC PLUS	2/2011 SPAM FILTERING FEE	GENERAL FUND	ADMINISTRATION	27.04
	2/2011 SPAM FILTERING FEE	GENERAL FUND	LEGAL & MUNICIPAL COUR	2.08
	2/2011 SPAM FILTERING FEE	GENERAL FUND	COMMUNITY DEVELOPMENT	3.12
	2/2011 SPAM FILTERING FEE	GENERAL FUND	POLICE	22.88
	2/2011 SPAM FILTERING FEE	GENERAL FUND	FIRE	26.00
	2/2011 SPAM FILTERING FEE	GENERAL FUND	EMERGENCY COMMUNICATIO	9.36
	2/2011 SPAM FILTERING FEE	GENERAL FUND	PARKS AND PUBLIC GROUN	4.16
	2/2011 SPAM FILTERING FEE	GENERAL FUND	ENVIRONMENTAL SERVICES	1.04
	2/2011 SPAM FILTERING FEE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1.04
	2/2011 SPAM FILTERING FEE	WATER OPERATING	NON-DEPARTMENTAL	5.20
	2/2011 SPAM FILTERING FEE	STORMWATER UTILITY	INVALID DEPARTMENT	2.08
		TOTAL:		104.00
COX COMMUNICATIONS	3/21-4/20/11 BUS INTERNET	GENERAL FUND	PARKS AND PUBLIC GROUN	19.99
	3/21-4/20/11 BUS INTERNET	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.98
	3/21-4/20/11 BUS INTERNET	WATER OPERATING	NON-DEPARTMENTAL	20.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/21-4/20/11 BUS INTERNET	SEWER OPERATING	NON-DEPARTMENTAL	19.98
			TOTAL:	79.95
CRAIN CHEMICAL	(2) OIL BASE FLR SWP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	134.17
			TOTAL:	134.17
CTA	PH CALL-OUT: CITY HALL	GENERAL FUND	ADMINISTRATION	70.00
			TOTAL:	70.00
DR CRUM AND TODD PA	2/2011 RESTITUTION	GENERAL FUND	NON-DEPARTMENTAL	20.00
	ADDISON 1/2011	GENERAL FUND	NON-DEPARTMENTAL	10.00
			TOTAL:	30.00
EDNA BUSCHOW	3/2011 SEDG CO DISTRIBU	LIBRARY	NON-DEPARTMENTAL	10,535.10
			TOTAL:	10,535.10
HARDMAN BENEFIT PLANS INC	4/2011 WELLNESSWORKS	GENERAL FUND	ADMINISTRATION	240.12
			TOTAL:	240.12
ING LIFE INSURANCE & ANNUITY	VFG496-0159	GENERAL FUND	NON-DEPARTMENTAL	50.00
	VFG496-7047	GENERAL FUND	NON-DEPARTMENTAL	15.00
	VFG496-9889	GENERAL FUND	NON-DEPARTMENTAL	350.00
	VFG496-1325	GENERAL FUND	NON-DEPARTMENTAL	12.00
	VFG496-2230	GENERAL FUND	NON-DEPARTMENTAL	50.00
	VFG496-9681	GENERAL FUND	NON-DEPARTMENTAL	100.00
	VFG496-5676	GENERAL FUND	NON-DEPARTMENTAL	25.00
	VFG496-1112	GENERAL FUND	NON-DEPARTMENTAL	20.00
	VFG496-0159	GENERAL FUND	NON-DEPARTMENTAL	50.00
	VFG496-7047	GENERAL FUND	NON-DEPARTMENTAL	15.00
	VFG496-9889	GENERAL FUND	NON-DEPARTMENTAL	350.00
	VFG496-1325	GENERAL FUND	NON-DEPARTMENTAL	12.00
	VFG496-2230	GENERAL FUND	NON-DEPARTMENTAL	50.00
	VFG496-9681	GENERAL FUND	NON-DEPARTMENTAL	100.00
	VFG496-5676	GENERAL FUND	NON-DEPARTMENTAL	25.00
	VFG496-1112	GENERAL FUND	NON-DEPARTMENTAL	20.00
	VFG496-8830	SPECIAL HIGHWAY	NON-DEPARTMENTAL	15.00
	VFG496-8830	SPECIAL HIGHWAY	NON-DEPARTMENTAL	15.00
	VFG496-2852	WATER OPERATING	NON-DEPARTMENTAL	12.50
	VFG496-0649	WATER OPERATING	NON-DEPARTMENTAL	200.00
	VFG496-2852	WATER OPERATING	NON-DEPARTMENTAL	12.50
	VFG496-0649	WATER OPERATING	NON-DEPARTMENTAL	200.00
			TOTAL:	1,699.00
INTRUST BANK NA	EMP DEDUCT-FED W/H	GENERAL FUND	NON-DEPARTMENTAL	4,261.17
	EMP DEDUCT-FICA/MED	GENERAL FUND	NON-DEPARTMENTAL	2,513.19
	EMP FED TAX W/H	GENERAL FUND	NON-DEPARTMENTAL	4,590.53
	EMP FICA & MEDICARE	GENERAL FUND	NON-DEPARTMENTAL	2,654.22
	EMP FED TAX W/H	GENERAL FUND	NON-DEPARTMENTAL	163.79
	EMP FICA & MEDIC-GEN	GENERAL FUND	NON-DEPARTMENTAL	200.79
	4-8-11 BW FED TAX W/H	GENERAL FUND	NON-DEPARTMENTAL	4,363.40
	EMP FICA & MEDIC-GEN	GENERAL FUND	NON-DEPARTMENTAL	2,565.78
	FSA 6910 MG	GENERAL FUND	NON-DEPARTMENTAL	811.24
	FSA 6910 MG	GENERAL FUND	NON-DEPARTMENTAL	40.59
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	20.21
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 2997 LC	GENERAL FUND	NON-DEPARTMENTAL	19.14

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	6.00
	FSA 1608 LN	GENERAL FUND	NON-DEPARTMENTAL	29.87
	FSA 1111 JS	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	11.38
	FSA 6910 MG	GENERAL FUND	NON-DEPARTMENTAL	40.00
	FSA 3726 CP	GENERAL FUND	NON-DEPARTMENTAL	24.30
	FSA 1112 TW	GENERAL FUND	NON-DEPARTMENTAL	55.00
	FSA 2997 LC	GENERAL FUND	NON-DEPARTMENTAL	28.00
	FSA 6910 MG	GENERAL FUND	NON-DEPARTMENTAL	11.42
	FSA 6484 RT	GENERAL FUND	NON-DEPARTMENTAL	11.00
	FSA 1112 TW	GENERAL FUND	NON-DEPARTMENTAL	9.00
	FSA 4172 NO	GENERAL FUND	NON-DEPARTMENTAL	276.00
	FSA 2997 LC	GENERAL FUND	NON-DEPARTMENTAL	15.00
	FSA 6910 MG	GENERAL FUND	NON-DEPARTMENTAL	301.70
	FSA 5160 JG	GENERAL FUND	NON-DEPARTMENTAL	0.80
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	17.37
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 6560 LT	GENERAL FUND	NON-DEPARTMENTAL	113.29
	FSA 0159 JC	GENERAL FUND	NON-DEPARTMENTAL	40.00
	FSA 0159 JC	GENERAL FUND	NON-DEPARTMENTAL	9.27
	FSA 9889 MH	GENERAL FUND	NON-DEPARTMENTAL	3.00
	FSA 9681 JP	GENERAL FUND	NON-DEPARTMENTAL	96.93
	FSA 9681 JP 2010	GENERAL FUND	NON-DEPARTMENTAL	183.07
	FSA 2997 LC	GENERAL FUND	NON-DEPARTMENTAL	4.00
	FSA 8176 JG	GENERAL FUND	NON-DEPARTMENTAL	2.43
	FSA 4172 NO	GENERAL FUND	NON-DEPARTMENTAL	33.97
	FSA 5676 KP	GENERAL FUND	NON-DEPARTMENTAL	90.80
	FSA 1608 LN	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 1608 LN	GENERAL FUND	NON-DEPARTMENTAL	331.58
	FSA 1608 LN	GENERAL FUND	NON-DEPARTMENTAL	25.27
	FSA 1608 LN	GENERAL FUND	NON-DEPARTMENTAL	248.59
	FSA 6484 RT	GENERAL FUND	NON-DEPARTMENTAL	251.50
	FSA 2997 LC	GENERAL FUND	NON-DEPARTMENTAL	4.00
	FSA 9681 JP	GENERAL FUND	NON-DEPARTMENTAL	107.00
	FSA 6560 LT	GENERAL FUND	NON-DEPARTMENTAL	3.00
	FSA 0159 JC	GENERAL FUND	NON-DEPARTMENTAL	7.00
	FSA 0025 JL	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 0025 JL	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 0025 JL	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 7292 AP	GENERAL FUND	NON-DEPARTMENTAL	30.00
	FSA 5676 KP	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 2997 LC	GENERAL FUND	NON-DEPARTMENTAL	19.00
	FSA 0649 RD	GENERAL FUND	NON-DEPARTMENTAL	41.42
	FSA 6910 MG	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 1608 LN	GENERAL FUND	NON-DEPARTMENTAL	76.61
	EMPR BENEFITS-MEDI	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	644.99
	EMPR BENEFITS-FICA	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	2,757.80
	EMPR BENEFITS-MEDI	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	681.17
	EMPR BENEFITS-FICA	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	2,912.58
	EMPR BENEFITS-MEDI	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	51.57
	EMPR BENEFITS-FICA	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	220.27
	EMPR MEDICARE-GEN	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	658.46
	EMPR FICA - GENERAL	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	2,815.57
	EMP DEDUCT-FED W/H	SPECIAL HIGHWAY	NON-DEPARTMENTAL	455.05
	EMP DEDUCT-FICA/MED	SPECIAL HIGHWAY	NON-DEPARTMENTAL	273.92

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	EMP FED TAX W/H	SPECIAL HIGHWAY	NON-DEPARTMENTAL	459.27
	EMP FICA & MEDICARE	SPECIAL HIGHWAY	NON-DEPARTMENTAL	274.13
	4-8-11 BW FED TAX W/H	SPECIAL HIGHWAY	NON-DEPARTMENTAL	450.86
	EMP FICA & MEDIC-STS	SPECIAL HIGHWAY	NON-DEPARTMENTAL	271.08
	FSA 2410 DR	SPECIAL HIGHWAY	NON-DEPARTMENTAL	63.86
	FSA 2410 DR	SPECIAL HIGHWAY	NON-DEPARTMENTAL	20.00
	FSA 2410 DR	SPECIAL HIGHWAY	NON-DEPARTMENTAL	15.00
	FSA 8166 JM	SPECIAL HIGHWAY	NON-DEPARTMENTAL	32.29
	EMPR BENEFITS-MEDI	SPECIAL HIGHWAY	SPECIAL HIGHWAY	70.29
	EMPR BENEFITS-FICA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	300.58
	EMPR BENEFITS-MEDI	SPECIAL HIGHWAY	SPECIAL HIGHWAY	70.35
	EMPR BENEFITS-FICA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	300.81
	EMPR MEDICARE-STS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	69.57
	EMPR FICA-SP STS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	297.48
	EMP DEDUCT-FED W/H	WATER OPERATING	NON-DEPARTMENTAL	839.00
	EMP DEDUCT-FICA/MED	WATER OPERATING	NON-DEPARTMENTAL	529.30
	EMP FED TAX W/H	WATER OPERATING	NON-DEPARTMENTAL	740.09
	EMP FICA & MEDICARE	WATER OPERATING	NON-DEPARTMENTAL	506.01
	4-8-11 BW FED TAX W/H	WATER OPERATING	NON-DEPARTMENTAL	790.04
	EMP FICA & MEDIC-WTR	WATER OPERATING	NON-DEPARTMENTAL	519.07
	FSA 0583 RJ	WATER OPERATING	NON-DEPARTMENTAL	40.00
	FSA 0583	WATER OPERATING	NON-DEPARTMENTAL	14.00
	EMPR BENEFITS-MEDI	WATER OPERATING	NON-DEPARTMENTAL	135.83
	EMPR BENEFITS-FICA	WATER OPERATING	NON-DEPARTMENTAL	580.83
	EMPR BENEFITS-MEDI	WATER OPERATING	NON-DEPARTMENTAL	129.86
	EMPR BENEFITS-FICA	WATER OPERATING	NON-DEPARTMENTAL	555.26
	EMPR MEDICARE-WTR	WATER OPERATING	NON-DEPARTMENTAL	133.20
	EMPR FICA-WATER	WATER OPERATING	NON-DEPARTMENTAL	569.63
	EMP DEDUCT-FED W/H	SEWER OPERATING	NON-DEPARTMENTAL	290.21
	EMP DEDUCT-FICA/MED	SEWER OPERATING	NON-DEPARTMENTAL	184.23
	EMP FED TAX W/H	SEWER OPERATING	NON-DEPARTMENTAL	281.02
	EMP FICA & MEDICARE	SEWER OPERATING	NON-DEPARTMENTAL	180.63
	4-8-11 BW FED TAX W/H	SEWER OPERATING	NON-DEPARTMENTAL	242.49
	EMP FICA & MEDIC-SWR	SEWER OPERATING	NON-DEPARTMENTAL	165.51
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	164.62
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	24.75
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	18.00
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	37.50
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	730.20
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	40.00
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	3.00
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	181.85
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	163.50
	FSA 7291 TF	SEWER OPERATING	NON-DEPARTMENTAL	151.77
	FSA 06449 RD	SEWER OPERATING	NON-DEPARTMENTAL	40.00
	FSA 9286 RD	SEWER OPERATING	NON-DEPARTMENTAL	16.84
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	4.67
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	6.00
	FSA 9295 RE	SEWER OPERATING	NON-DEPARTMENTAL	20.00
	FSA 0649 RD	SEWER OPERATING	NON-DEPARTMENTAL	7.50
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	36.54
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	149.13
	FSA 9281 TF	SEWER OPERATING	NON-DEPARTMENTAL	3.00
	FSA 9309 RE	SEWER OPERATING	NON-DEPARTMENTAL	20.00
	FSA 9281 TF	SEWER OPERATING	NON-DEPARTMENTAL	3.00
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	3.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	FSA 7291 TF	SEWER OPERATING	NON-DEPARTMENTAL	4.00
	FSA 7291 TF	SEWER OPERATING	NON-DEPARTMENTAL	244.00
	FSA 7291 TF	SEWER OPERATING	NON-DEPARTMENTAL	8.51
	FSA 7291 TF	SEWER OPERATING	NON-DEPARTMENTAL	65.00
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	44.20
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	21.00
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	96.52
	FSA 9472 RE	SEWER OPERATING	NON-DEPARTMENTAL	4.00
	EMPR BENEFITS-MEDI	SEWER OPERATING	NON-DEPARTMENTAL	47.28
	EMPR BENEFITS-FICA	SEWER OPERATING	NON-DEPARTMENTAL	202.16
	EMPR BENEFITS-MEDI	SEWER OPERATING	NON-DEPARTMENTAL	46.36
	EMPR BENEFITS-FICA	SEWER OPERATING	NON-DEPARTMENTAL	198.20
	EMPR MEDICARE-SWR	SEWER OPERATING	NON-DEPARTMENTAL	42.48
	EMPR FICA-SEWER	SEWER OPERATING	NON-DEPARTMENTAL	181.62
			TOTAL:	49,585.98
INTRUST CARD CENTER CITY OF VALLEY CEN	1/2011 BLDG PERMITS	GENERAL FUND	NON-DEPARTMENTAL	256.00
	ICMA MEMBER RENEW	GENERAL FUND	ADMINISTRATION	708.00
	MMC APP - 2/23	GENERAL FUND	ADMINISTRATION	50.00
	CURR ADD INFO-TAXES	GENERAL FUND	ADMINISTRATION	19.95
	1/2011 OVERAGES	GENERAL FUND	ADMINISTRATION	114.98
	TYPEWRITER REPAIR	GENERAL FUND	ADMINISTRATION	78.00
	CITY HALL CABLE CHRG	GENERAL FUND	ADMINISTRATION	34.81
	LUNCH-SNOWED IN	GENERAL FUND	ADMINISTRATION	24.00
	BUS LUNCH MTG	GENERAL FUND	ADMINISTRATION	26.04
	ADMIN-OFFICE SUPP(S)	GENERAL FUND	ADMINISTRATION	49.90
	RUBBERBANDS	GENERAL FUND	ADMINISTRATION	7.82
	CARTRIDGES; BATT(S)	GENERAL FUND	ADMINISTRATION	53.98
	69 ACRES-FERT CHRG	GENERAL FUND	ADMINISTRATION	33.31
	WELLNESS LUNCH	GENERAL FUND	ADMINISTRATION	20.93
	WELLNESS INCENTIVES	GENERAL FUND	ADMINISTRATION	50.00
	WELLNESS INCENTIVES	GENERAL FUND	ADMINISTRATION	50.00
	WELLNESS INCENTIVES	GENERAL FUND	ADMINISTRATION	90.00
	POSTAGE FOR COURT	GENERAL FUND	LEGAL & MUNICIPAL COUR	4.34
	1/2011 OVERAGES	GENERAL FUND	LEGAL & MUNICIPAL COUR	9.03
	FILE BOXES & BINDERS	GENERAL FUND	LEGAL & MUNICIPAL COUR	98.40
	1/2011 OVERAGES	GENERAL FUND	COMMUNITY DEVELOPMENT	114.98
	CARTRIDES FOR CD	GENERAL FUND	COMMUNITY DEVELOPMENT	29.98
	POSTAGE FOR PD	GENERAL FUND	POLICE	6.57
	POSTAGE FOR PD	GENERAL FUND	POLICE	2.27
	POSTAGE FOR PD	GENERAL FUND	POLICE	5.66
	POSTAGE - PD	GENERAL FUND	POLICE	4.37
	LODGING-TRNG WK	GENERAL FUND	POLICE	254.88
	1/2011 OVERAGES	GENERAL FUND	POLICE	9.03
	DECAL RMVG TOOL	GENERAL FUND	POLICE	30.65
	REPLACE RADIO KNOB	GENERAL FUND	POLICE	3.39
	UNIFORM SHRT-VOGT	GENERAL FUND	POLICE	39.99
	UNIFORM EMBROIDERY	GENERAL FUND	POLICE	70.00
	UNIFORM EMBROIDERY	GENERAL FUND	POLICE	20.00
	UNIFORM EMBROIDERY	GENERAL FUND	POLICE	10.00
	PD - 2 PKS OF CDS	GENERAL FUND	POLICE	17.58
	8 GS USB - PD	GENERAL FUND	POLICE	19.88
	TRNG AMMUNITION	GENERAL FUND	POLICE	18.68
	16" REFLECTIVE #S	GENERAL FUND	POLICE	150.00
	TAGS-VEH #S 7;8;2;10	GENERAL FUND	POLICE	24.00
	BATTERIES FOR PD	GENERAL FUND	POLICE	233.92

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	REPLACE-LTS: VEH #2	GENERAL FUND	POLICE	19.99
	FUEL-PD VEH TO TRNG	GENERAL FUND	POLICE	26.38
	(3) REAR SIGHTS	GENERAL FUND	POLICE	173.51
	SLINGS/MOUNTS x 2	GENERAL FUND	POLICE	88.96
	SCBA HYDRO TEST	GENERAL FUND	FIRE	1,026.00
	TRNG-ERG & NIOSH BK	GENERAL FUND	FIRE	173.20
	1/2011 OVERAGES	GENERAL FUND	FIRE	9.03
	FILTER FUEL CAP	GENERAL FUND	FIRE	21.65
	MISC FIRE SUPPLIES	GENERAL FUND	FIRE	192.85
	BULBS; FILTERS; WIRE	GENERAL FUND	FIRE	45.37
	BATT 9V, AA, AAA	GENERAL FUND	FIRE	29.74
	LT TUBES; TIRE SLNT	GENERAL FUND	FIRE	23.44
	BULL BRD LETT-FIRE	GENERAL FUND	FIRE	18.95
	CHR CASTERS-FIRE	GENERAL FUND	FIRE	40.00
	CLASS 'A' FOAM	GENERAL FUND	FIRE	625.00
	POSTAGE FOR EMER C	GENERAL FUND	EMERGENCY COMMUNICATIO	0.88
	1/2011 OVERAGES	GENERAL FUND	EMERGENCY COMMUNICATIO	9.03
	UNIFORM PANTS-TEDE	GENERAL FUND	EMERGENCY COMMUNICATIO	119.97
	UNIFORM PANTS-TEDE	GENERAL FUND	EMERGENCY COMMUNICATIO	64.35
	WHT 8.5" x 11" PAPER	GENERAL FUND	EMERGENCY COMMUNICATIO	146.74
	BIC WITE-OUT	GENERAL FUND	EMERGENCY COMMUNICATIO	16.69
	BULLETIN BOARD	GENERAL FUND	EMERGENCY COMMUNICATIO	50.94
	KRPA-AFO CLASS x 2	GENERAL FUND	PARKS AND PUBLIC GROUN	510.00
	UNIFORM CLNG-PARKS	GENERAL FUND	PARKS AND PUBLIC GROUN	91.03
	LT BULBS; CAULKING	GENERAL FUND	PARKS AND PUBLIC GROUN	43.93
	OIL PLUG	GENERAL FUND	PARKS AND PUBLIC GROUN	6.14
	FLAPPER; CARTRIDGES	GENERAL FUND	PARKS AND PUBLIC GROUN	18.36
	LIGHT BULBS	GENERAL FUND	PARKS AND PUBLIC GROUN	188.28
	LIQUID NAILS	GENERAL FUND	PARKS AND PUBLIC GROUN	5.98
	XMISSION & DIFF FLUI	GENERAL FUND	PARKS AND PUBLIC GROUN	20.61
	FILTERS; PARTS; SOLV	GENERAL FUND	PARKS AND PUBLIC GROUN	98.31
	MOWER BLADES	GENERAL FUND	PARKS AND PUBLIC GROUN	159.39
	TARP	GENERAL FUND	PARKS AND PUBLIC GROUN	4.99
	PIPE PLUG	GENERAL FUND	PARKS AND PUBLIC GROUN	15.96
	PRO LOCK POLY CHAIN	GENERAL FUND	PARKS AND PUBLIC GROUN	38.50
	LIGHT BULBS	GENERAL FUND	PARKS AND PUBLIC GROUN	83.12
	SOFT-SIDE BRFCASE	GENERAL FUND	PARKS AND PUBLIC GROUN	57.93
	BROCHURE HOLDERS	GENERAL FUND	PARKS AND PUBLIC GROUN	215.83
	FLR MATS - CITY HALL	GENERAL FUND	PARKS AND PUBLIC GROUN	289.69
	ADD'L FLR MATS-BLDGS	GENERAL FUND	PARKS AND PUBLIC GROUN	382.88
	CHAIRS - COMM BLDG	GENERAL FUND	PARKS AND PUBLIC GROUN	1,155.39
	RECYCLE CONTAINERS	GENERAL FUND	PARKS AND PUBLIC GROUN	728.13
	PARK TRASH CANS/LDS	GENERAL FUND	PARKS AND PUBLIC GROUN	1,129.89
	1/2011 OVERAGES	GENERAL FUND	ENVIRONMENTAL SERVICES	9.03
	REPLACE COMP EQUIP	EQUIPMENT RESERVE	NON-DEPARTMENTAL	183.91
	REPLACE COMPUTER	EQUIPMENT RESERVE	NON-DEPARTMENTAL	1,680.02
	SVC CALL-CORR SCHL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	220.00
	RPR TRAFF SIGNALS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	867.00
	VEH #29 MAINT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	20.69
	DEXCOOL ANTIFREEZE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	49.44
	VEH #35-WX STRIPPING	SPECIAL HIGHWAY	SPECIAL HIGHWAY	38.64
	VEH #37 BRK FLUID	SPECIAL HIGHWAY	SPECIAL HIGHWAY	9.89
	VEH #28 TOW TO SHP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	40.00
	VEH #37 BRAKE FLUID	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.00
	VEH #37 SLV CYLINDER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	8.75
	SVC FOR VEH #50	SPECIAL HIGHWAY	SPECIAL HIGHWAY	349.47

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BATT(S) VEH #6	SPECIAL HIGHWAY	SPECIAL HIGHWAY	132.60
	VEH #28 & #36 MAINT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	27.22
	REPLACE PLOW SHOES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	433.96
	UNIFORM CLNG-STFS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	108.16
	SCH ZN LTS-CLK CNTL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	314.00
	RESTOCK SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	247.93
	BOLTS & SCREWS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	10.20
	DE-ICER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.70
	1/8 WELDING RODS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.99
	WELDING SLEEVES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	12.96
	CITY SIGN PURCH	SPECIAL HIGHWAY	SPECIAL HIGHWAY	50.00
	CASTERS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.36
	BOOT SCRUBBER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	9.99
	50LB BAG-OIL DRY	SPECIAL HIGHWAY	SPECIAL HIGHWAY	24.67
	BOLTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	4.48
	ADD'L BOLTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	4.46
	SPKR JKS-WLKS #2 & 9	SPECIAL HIGHWAY	SPECIAL HIGHWAY	122.60
	3 A BATTERIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	17.97
	EQUIP AIR FILTERS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	36.23
	WALKIE PARTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	44.93
	(2)-PLOW BLADES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	532.30
	VEH #36 - FUEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	96.70
	VEH #36 DIESEL FUEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	124.54
	DUMP TRK - FUEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	125.00
	VEH #41 TIRE RPR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	119.60
	VEH #28 TIRE RPR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.60
	VEH #50 TIRE RPR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	77.40
	TAGS - NEW PD VEH(S)	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	51.00
	EQUIP BRKTS-NEW VEH	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	126.15
	POSTAGE-KS SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	5.20
	POSTAGE-KS SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	5.20
	12/19-1/18 DUTY CELL	WATER OPERATING	NON-DEPARTMENTAL	30.51
	TRNG-J BARTLETT	WATER OPERATING	NON-DEPARTMENTAL	99.00
	VEH #21 RPLC CLUTCH	WATER OPERATING	NON-DEPARTMENTAL	74.78
	ELEC COIL VALVES x 2	WATER OPERATING	NON-DEPARTMENTAL	1,201.84
	SUPP(S)-CLNG WELLS	WATER OPERATING	NON-DEPARTMENTAL	12.07
	UNIFORM CLNG-WTR	WATER OPERATING	NON-DEPARTMENTAL	108.16
	UTILITY ENVELOPES	WATER OPERATING	NON-DEPARTMENTAL	434.85
	VALVE LID EXTENSION	WATER OPERATING	NON-DEPARTMENTAL	8.80
	MISC METER SUPP(S)	WATER OPERATING	NON-DEPARTMENTAL	641.70
	REPLENISH 1ST AID KT	WATER OPERATING	NON-DEPARTMENTAL	50.16
	BATTERIES	WATER OPERATING	NON-DEPARTMENTAL	3.79
	10 - MTR LIDS-RESTK	WATER OPERATING	NON-DEPARTMENTAL	200.00
	1/2 PINT JARS-WA SMP	WATER OPERATING	NON-DEPARTMENTAL	7.49
	WORK TENT	WATER OPERATING	NON-DEPARTMENTAL	294.10
	KEYS; KEY CAPS	WATER OPERATING	NON-DEPARTMENTAL	18.00
	SOLDER KIT-TOWER	WATER OPERATING	NON-DEPARTMENTAL	10.99
	MISC SUPP(S) - P WKS	WATER OPERATING	NON-DEPARTMENTAL	43.97
	(2) 1/3 OZ PAINT PEN	WATER OPERATING	NON-DEPARTMENTAL	7.98
	SAMPLE BOTTLES	STORMWATER UTILITY	INVALID DEPARTMENT	7.90
	UTILITY ENVELOPES	STORMWATER UTILITY	INVALID DEPARTMENT	434.85
	UTILITY ENVELOPES	SOLID WASTE UTILIT	INVALID DEPARTMENT	434.85
	1/2011 LAB ANALYSIS	SEWER OPERATING	NON-DEPARTMENTAL	473.60
	1/2011 COPIER MAINT	SEWER OPERATING	NON-DEPARTMENTAL	69.72
	VEH #26 MAINT	SEWER OPERATING	NON-DEPARTMENTAL	51.45
	VEH #26-REPLACE PRS	SEWER OPERATING	NON-DEPARTMENTAL	91.26

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	INSTALL-SENSAPHONE	SEWER OPERATING	NON-DEPARTMENTAL	1,127.49
	ADD EMER BY-PASS	SEWER OPERATING	NON-DEPARTMENTAL	444.49
	BRK CLNR - COLBY LS	SEWER OPERATING	NON-DEPARTMENTAL	4.79
	(8)-250V FUSES-LIFTS	SEWER OPERATING	NON-DEPARTMENTAL	58.08
	24GA HAND STRAPS	SEWER OPERATING	NON-DEPARTMENTAL	3.19
	UNIFORM CLNG-SWR	SEWER OPERATING	NON-DEPARTMENTAL	108.16
	UTILITY ENVELOPES	SEWER OPERATING	NON-DEPARTMENTAL	434.85
	BATT; COFF; SUG; SOA	SEWER OPERATING	NON-DEPARTMENTAL	173.20
	CHK VALVE & TEST CK	SEWER OPERATING	NON-DEPARTMENTAL	64.15
	DISTILLED WA; BLEACH	SEWER OPERATING	NON-DEPARTMENTAL	11.88
			TOTAL:	24,682.37
JEFFERY A BLACK	SVC-PULL HARD DRIVE	GENERAL FUND	POLICE	45.00
	SVC ASST SET-UP NEW PC	GENERAL FUND	EMERGENCY COMMUNICATIO	90.00
			TOTAL:	135.00
KACM	2011 ANNUAL DUES	GENERAL FUND	ADMINISTRATION	70.00
			TOTAL:	70.00
KANSAS DEPT OF REVENUE	3-11-11 BW KS KW-5 TAX WH	GENERAL FUND	NON-DEPARTMENTAL	1,810.22
	3/2011 MO KS KW-5 TAX WH	GENERAL FUND	NON-DEPARTMENTAL	45.55
	4-8-11 BW KS KW-5 W/H TAX	GENERAL FUND	NON-DEPARTMENTAL	1,841.39
	3-11-11 BW KS KW-5 TAX WH	SPECIAL HIGHWAY	NON-DEPARTMENTAL	175.87
	4-8-11 BW KS KW-5 W/H TAX	SPECIAL HIGHWAY	NON-DEPARTMENTAL	172.73
	3-11-11 BW KS KW-5 TAX WH	WATER OPERATING	NON-DEPARTMENTAL	443.43
	4-8-11 BW KS KW-5 W/H TAX	WATER OPERATING	NON-DEPARTMENTAL	436.52
	3-11-11 BW KS KW-5 TAX WH	SEWER OPERATING	NON-DEPARTMENTAL	116.07
	4-8-11 BW KS KW-5 W/H TAX	SEWER OPERATING	NON-DEPARTMENTAL	96.17
			TOTAL:	5,137.95
KANSAS GAS SERVICE	2/4-3/4/2011 CITY GAS SVC	GENERAL FUND	ADMINISTRATION	547.68
	2/4-3/4/2011 CITY GAS SVC	GENERAL FUND	POLICE	169.34
	2/4-3/4/2011 CITY GAS SVC	GENERAL FUND	FIRE	84.67
	2/4-3/4/2011 CITY GAS SVC	GENERAL FUND	EMERGENCY COMMUNICATIO	169.34
	2/4-3/4/2011 CITY GAS SVC	WATER OPERATING	NON-DEPARTMENTAL	627.79
	2/4-3/4/2011 CITY GAS SVC	SEWER OPERATING	NON-DEPARTMENTAL	2,216.62
			TOTAL:	3,815.44
KANSAS MUNICIPAL JUDGES	2011 RENEWAL	GENERAL FUND	LEGAL & MUNICIPAL COUR	25.00
			TOTAL:	25.00
KANSAS OFFICE OF THE TREASURER	L/E TRACEN FUND	GENERAL FUND	NON-DEPARTMENTAL	633.02
	JUDICIAL BRANCH	GENERAL FUND	NON-DEPARTMENTAL	15.98
	L/E TRACEN FUND	GENERAL FUND	NON-DEPARTMENTAL	832.49
	JUDICIAL BRANCH	GENERAL FUND	NON-DEPARTMENTAL	21.01
			TOTAL:	1,502.50
KANSAS ONE-CALL SYSTEM IN	2/2011 35 LOCATES @ \$0.30	WATER OPERATING	NON-DEPARTMENTAL	10.50
			TOTAL:	10.50
KANSAS PAYMENT CENTER	98D002573	GENERAL FUND	NON-DEPARTMENTAL	110.31
	09DM009607	GENERAL FUND	NON-DEPARTMENTAL	144.97
	06DM000961	GENERAL FUND	NON-DEPARTMENTAL	150.00
	06DM000734	GENERAL FUND	NON-DEPARTMENTAL	224.00
	07DM000222	GENERAL FUND	NON-DEPARTMENTAL	221.54
	98D002573	GENERAL FUND	NON-DEPARTMENTAL	110.31

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	09DM009607	GENERAL FUND	NON-DEPARTMENTAL	144.97
	06DM000961	GENERAL FUND	NON-DEPARTMENTAL	150.00
	06DM000734	GENERAL FUND	NON-DEPARTMENTAL	224.00
	07DM000222	GENERAL FUND	NON-DEPARTMENTAL	221.54
	98D0025733	GENERAL FUND	NON-DEPARTMENTAL	110.31
	09DM009607	GENERAL FUND	NON-DEPARTMENTAL	144.97
	06DM000961	GENERAL FUND	NON-DEPARTMENTAL	150.00
	06DM000734	GENERAL FUND	NON-DEPARTMENTAL	224.00
	07DM000222	GENERAL FUND	NON-DEPARTMENTAL	221.54
	05DM06422	WATER OPERATING	NON-DEPARTMENTAL	204.50
	06DM006517	WATER OPERATING	NON-DEPARTMENTAL	374.39
	05DM06422	WATER OPERATING	NON-DEPARTMENTAL	204.50
	06DM006517	WATER OPERATING	NON-DEPARTMENTAL	374.39
	05DM06422	WATER OPERATING	NON-DEPARTMENTAL	204.50
	06DM006517	WATER OPERATING	NON-DEPARTMENTAL	374.39
			TOTAL:	4,289.13
KDHE	WWTP CLS #3 CERT RENEW	SEWER OPERATING	NON-DEPARTMENTAL	20.00
			TOTAL:	20.00
KPERS	EMP DEDUCT-TIER 1	GENERAL FUND	NON-DEPARTMENTAL	1,760.63
	EMP DEDUCT-TIER 2	GENERAL FUND	NON-DEPARTMENTAL	192.10
	EMP DEDUCT-TIER 1	GENERAL FUND	NON-DEPARTMENTAL	1,760.64
	EMP DEDUCT-TIER 2	GENERAL FUND	NON-DEPARTMENTAL	210.65
	EMP DEDUCT-TIER I	GENERAL FUND	NON-DEPARTMENTAL	1,940.62
	EMP DEDUCT-TIER II	GENERAL FUND	NON-DEPARTMENTAL	201.80
	EMPR BENEFITS-TIER 1	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	3,195.10
	EMPR BENEFITS-TIER 2	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	247.82
	EMPR DEDUCT-TIER I	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	3,240.92
	EMPR DEDUCT-TIER 2	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	271.75
	EMPR DEDUCT-TIER I	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	2,825.35
	EMPR DEDUCT-TIER II	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	226.70
	EMP DEDUCT-TIER 1	SPECIAL HIGHWAY	NON-DEPARTMENTAL	135.66
	EMP DEDUCT-TIER 2	SPECIAL HIGHWAY	NON-DEPARTMENTAL	115.04
	EMP DEDUCT-TIER 1	SPECIAL HIGHWAY	NON-DEPARTMENTAL	131.14
	EMP DEDUCT-TIER 2	SPECIAL HIGHWAY	NON-DEPARTMENTAL	105.31
	EMP DEDUCT-TIER I	SPECIAL HIGHWAY	NON-DEPARTMENTAL	132.80
	EMP DEDUCT-TIER II	SPECIAL HIGHWAY	NON-DEPARTMENTAL	118.65
	EMPR BENEFITS-TIER 1	SPECIAL HIGHWAY	SPECIAL HIGHWAY	240.93
	EMPR BENEFITS-TIER 2	SPECIAL HIGHWAY	SPECIAL HIGHWAY	148.40
	EMPR DEDUCT-TIER I	SPECIAL HIGHWAY	SPECIAL HIGHWAY	253.75
	EMPR DEDUCT-TIER 2	SPECIAL HIGHWAY	SPECIAL HIGHWAY	135.85
	EMPR DEDUCT-TIER I	SPECIAL HIGHWAY	SPECIAL HIGHWAY	202.36
	EMPR DEDUCT-TIER II	SPECIAL HIGHWAY	SPECIAL HIGHWAY	133.28
	EMP DEDUCT-TIER 1	WATER OPERATING	NON-DEPARTMENTAL	251.79
	EMP DEDUCT-TIER 2	WATER OPERATING	NON-DEPARTMENTAL	179.66
	EMP DEDUCT-TIER 1	WATER OPERATING	NON-DEPARTMENTAL	223.71
	EMP DEDUCT-TIER 2	WATER OPERATING	NON-DEPARTMENTAL	185.83
	EMP DEDUCT-TIER I	WATER OPERATING	NON-DEPARTMENTAL	238.19
	EMP DEDUCT-TIER II	WATER OPERATING	NON-DEPARTMENTAL	193.17
	EMPR BENEFITS-TIER 1	WATER OPERATING	NON-DEPARTMENTAL	472.30
	EMPR BENEFITS-TIER 2	WATER OPERATING	NON-DEPARTMENTAL	231.76
	EMPR DEDUCT-TIER I	WATER OPERATING	NON-DEPARTMENTAL	432.87
	EMPR DEDUCT-TIER 2	WATER OPERATING	NON-DEPARTMENTAL	239.72
	EMPR DEDUCT-TIER I	WATER OPERATING	NON-DEPARTMENTAL	389.38
	EMPR DEDUCT-TIER II	WATER OPERATING	NON-DEPARTMENTAL	216.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	EMP DEDUCT-TIER 1	SEWER OPERATING	NON-DEPARTMENTAL	140.05
	EMP DEDUCT-TIER 1	SEWER OPERATING	NON-DEPARTMENTAL	137.50
	EMP DEDUCT-TIER I	SEWER OPERATING	NON-DEPARTMENTAL	126.80
	EMPR BENEFITS-TIER 1	SEWER OPERATING	NON-DEPARTMENTAL	271.00
	EMPR DEDUCT-TIER I	SEWER OPERATING	NON-DEPARTMENTAL	266.06
	EMPR DEDUCT-TIER I	SEWER OPERATING	NON-DEPARTMENTAL	213.66
			TOTAL:	22,337.69
LAURIE B WILLIAMS	0914039	GENERAL FUND	NON-DEPARTMENTAL	55.00
	0914039	GENERAL FUND	NON-DEPARTMENTAL	55.00
	081223113	SPECIAL HIGHWAY	NON-DEPARTMENTAL	100.00
	081001813	WATER OPERATING	NON-DEPARTMENTAL	84.00
	081223113	WATER OPERATING	NON-DEPARTMENTAL	100.00
	081002813	WATER OPERATING	NON-DEPARTMENTAL	84.00
			TOTAL:	478.00
LOREN H HOUK	CASE# 090117	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
			TOTAL:	150.00
LOYAL AMERICAN LIFE INSURANCE CO	LY0053572L-CANCER	GENERAL FUND	NON-DEPARTMENTAL	27.94
	L60053573L-CANCER	GENERAL FUND	NON-DEPARTMENTAL	27.94
	LY0053573L-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	12.70
	LY0054783L-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	12.70
			TOTAL:	81.28
MAYER SPECIALTY SERVICES	LIFTSTA CLEANINGS - x 4	SEWER OPERATING	NON-DEPARTMENTAL	1,550.00
	EMER SANITARY SWR CLNG	SEWER OPERATING	NON-DEPARTMENTAL	300.00
			TOTAL:	1,850.00
P E C	2/2011 MO RETAINER	GENERAL FUND	ADMINISTRATION	370.93
			TOTAL:	370.93
P S I	IT SERVICES - ADMIN	GENERAL FUND	ADMINISTRATION	130.00
	IT SERVICES - ADMIN	GENERAL FUND	ADMINISTRATION	130.00
	IT SERVICES - LEGAL	GENERAL FUND	LEGAL & MUNICIPAL COUR	32.50
	IT SERVICES - LEGAL	GENERAL FUND	LEGAL & MUNICIPAL COUR	32.50
	IT SERVICES - CD	GENERAL FUND	COMMUNITY DEVELOPMENT	520.00
	IT SERVICES - FIRE	GENERAL FUND	FIRE	422.50
	IT SERVICES - FIRE	GENERAL FUND	FIRE	455.00
	IT SERVICES - WATER	WATER OPERATING	NON-DEPARTMENTAL	16.25
	IT SERVICES - WATER	WATER OPERATING	NON-DEPARTMENTAL	16.25
	IT SERVICES - WATER	WATER OPERATING	NON-DEPARTMENTAL	16.25
	IT SERVICES - WATER	WATER OPERATING	NON-DEPARTMENTAL	32.50
	IT SERVICES - WATER	WATER OPERATING	NON-DEPARTMENTAL	32.50
	IT SERVICES - WATER	WATER OPERATING	NON-DEPARTMENTAL	32.50
	IT SERVICES - SEWER	SEWER OPERATING	NON-DEPARTMENTAL	16.25
	IT SERVICES - SEWER	SEWER OPERATING	NON-DEPARTMENTAL	16.25
	IT SERVICES - SEWER	SEWER OPERATING	NON-DEPARTMENTAL	16.25
	IT SERVICES - SEWER	SEWER OPERATING	NON-DEPARTMENTAL	32.50
	IT SERVICES - SEWER	SEWER OPERATING	NON-DEPARTMENTAL	32.50
			TOTAL:	1,950.00
PETTY CASH	SHIPPING-RADAR (WARR	GENERAL FUND	POLICE	1.00
	POSTAGE-KEY TO #9	GENERAL FUND	POLICE	2.92
	PD VEH #4-WASH 1/5	GENERAL FUND	POLICE	3.00
	PD VEH #2-WASH 2/2	GENERAL FUND	POLICE	3.00
	PD VEH #2-WASH 1/28	GENERAL FUND	POLICE	6.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PD VEH #4-WASH 1/25	GENERAL FUND	POLICE	5.00
	PD VEH #S 7&8-WASH	GENERAL FUND	POLICE	7.00
	PD VEH #8-WASH 2/14	GENERAL FUND	POLICE	5.00
	PD VEH #10-WASH 2/14	GENERAL FUND	POLICE	3.00
	PD VEH #2-WASH 2/10	GENERAL FUND	POLICE	4.00
	DONUTS-KIA MTG 1/6	GENERAL FUND	POLICE	27.33
	CODE TRUCK-WASH 1/3	GENERAL FUND	ENVIRONMENTAL SERVICES	10.00
			TOTAL:	77.25
PETTY CASH - CITY HALL	CTY COMMISSION MTG	GENERAL FUND	ADMINISTRATION	5.00
	OJ FOR SCAC MTG-CVC	GENERAL FUND	ADMINISTRATION	4.65
	VETERANS DAY SUPP(S)	GENERAL FUND	COMMUNITY DEVELOPMENT	21.66
	PLASTIC SILVERWARE	GENERAL FUND	COMMUNITY DEVELOPMENT	2.15
	UTILITY LATE NOTICES	WATER OPERATING	NON-DEPARTMENTAL	5.46
	UTILITY LATE NOTICES	SEWER OPERATING	NON-DEPARTMENTAL	5.46
			TOTAL:	44.38
PITNEY BOWES	POSTAGE-CITY HALL MTR	GENERAL FUND	ADMINISTRATION	332.04
	POSTAGE-CITY HALL MTR	GENERAL FUND	COMMUNITY DEVELOPMENT	37.38
	POSTAGE-CITY HALL MTR	GENERAL FUND	FIRE	0.27
	POSTAGE-CITY HALL MTR	GENERAL FUND	ENVIRONMENTAL SERVICES	162.18
	POSTAGE-CITY HALL MTR	WATER OPERATING	NON-DEPARTMENTAL	2.13
			TOTAL:	534.00
PREFERRED PLUS OF KANSAS	4/2011 GENERAL	GENERAL FUND	NON-DEPARTMENTAL	2,209.20
	4/2011 GENERAL	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	29,709.11
	4/2011 SPECIAL HIGHW	SPECIAL HIGHWAY	NON-DEPARTMENTAL	163.08
	4/2011 SPECIAL HIGHW	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2,551.98
	4/2011 WATER	WATER OPERATING	NON-DEPARTMENTAL	243.30
	4/2011 WATER	WATER OPERATING	NON-DEPARTMENTAL	2,885.28
	4/2011 SEWER	SEWER OPERATING	NON-DEPARTMENTAL	181.32
	4/2011 SEWER	SEWER OPERATING	NON-DEPARTMENTAL	3,158.97
			TOTAL:	41,102.24
PROFESSIONAL WINDOW CLEANING	CLN WINDOWS-CITY HL	GENERAL FUND	PARKS AND PUBLIC GROUN	48.00
	CLN WINDOW-PSB	GENERAL FUND	PARKS AND PUBLIC GROUN	126.00
	CLN WINDOW-P WKS	GENERAL FUND	PARKS AND PUBLIC GROUN	32.00
			TOTAL:	206.00
SECURITY BENEFIT	613042-0114	GENERAL FUND	NON-DEPARTMENTAL	25.00
	613042-0047	GENERAL FUND	NON-DEPARTMENTAL	25.00
	613042-5556	GENERAL FUND	NON-DEPARTMENTAL	25.00
	613042-6484	GENERAL FUND	NON-DEPARTMENTAL	25.00
			TOTAL:	100.00
SEDGWICK COUNTY	2/2011 JAIL HOUSING	GENERAL FUND	LEGAL & MUNICIPAL COUR	261.25
			TOTAL:	261.25
TYLER TECHNOLOGIES INC	2/2011 MAINT FEE-UTL	GENERAL FUND	ADMINISTRATION	25.00
	4/1/11-3/31/12 MGMT	GENERAL FUND	ADMINISTRATION	1,085.70
	MO WEB SITE SPRT	GENERAL FUND	ADMINISTRATION	25.00
	COURT ON-LINE COMP	GENERAL FUND	LEGAL & MUNICIPAL COUR	75.00
	2/2011 MAINT FEE	GENERAL FUND	LEGAL & MUNICIPAL COUR	25.00
	COURT MO ONLINE COMP	GENERAL FUND	LEGAL & MUNICIPAL COUR	75.00
	COURT MO MAINT	GENERAL FUND	LEGAL & MUNICIPAL COUR	25.00
	UTILITY ON-LINE COMP	WATER OPERATING	NON-DEPARTMENTAL	20.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/1/11-3/31/12 ITRON	WATER OPERATING	NON-DEPARTMENTAL	578.55
	UTILITY BILLG COMP	WATER OPERATING	NON-DEPARTMENTAL	20.00
	UTILITY ON-LINE COMP	STORMWATER UTILITY	INVALID DEPARTMENT	20.00
	UTILITY BILLG COMP	STORMWATER UTILITY	INVALID DEPARTMENT	20.00
	UTILITY ON-LINE COMP	SOLID WASTE UTILIT	INVALID DEPARTMENT	20.00
	UTILITY BILLG COMP	SOLID WASTE UTILIT	INVALID DEPARTMENT	20.00
	UTILITY ON-LINE COMP	SEWER OPERATING	NON-DEPARTMENTAL	20.00
	UTILITY BILLG COMP	SEWER OPERATING	NON-DEPARTMENTAL	20.00
			TOTAL:	2,074.25
US DEPT OF THE TREASURY	LVG-13648-5160	GENERAL FUND	NON-DEPARTMENTAL	21.73
	LVS-19349-8830	SPECIAL HIGHWAY	NON-DEPARTMENTAL	102.55
			TOTAL:	124.28
VALLEY CENTER HIGH SCHOOL	VCBS AFTER-PROM	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00
VANTAGEPOINT TRANS AGENTS	394921-5676	GENERAL FUND	NON-DEPARTMENTAL	50.00
	394921-1923	GENERAL FUND	NON-DEPARTMENTAL	25.00
			TOTAL:	75.00
WASTE MANAGEMENT OF WICHITA	3/2011 CITY TRASH SVC	SOLID WASTE UTILIT	INVALID DEPARTMENT	28,571.90
			TOTAL:	28,571.90
WESTAR ENERGY	2/3-3/4/2011 CITY ELEC SV	GENERAL FUND	ADMINISTRATION	1,026.66
	2/3-3/4/2011 CITY ELEC SV	GENERAL FUND	ADMINISTRATION	5,946.96
	2/3-3/4/2011 CITY ELEC SV	GENERAL FUND	ADMINISTRATION	39.53
	2/3-3/4/2011 CITY ELEC SV	GENERAL FUND	POLICE	371.83
	2/3-3/4/2011 CITY ELEC SV	GENERAL FUND	FIRE	175.28
	2/3-3/4/2011 CITY ELEC SV	GENERAL FUND	EMERGENCY COMMUNICATIO	350.56
	2/3-3/4/2011 CITY ELEC SV	GENERAL FUND	PARKS AND PUBLIC GROUN	530.95
	2/3-3/4/2011 CITY ELEC SV	SPECIAL HIGHWAY	SPECIAL HIGHWAY	348.86
	2/3-3/4/2011 CITY ELEC SV	WATER OPERATING	NON-DEPARTMENTAL	2,701.96
	2/3-3/4/2011 CITY ELEC SV	SEWER OPERATING	NON-DEPARTMENTAL	5,362.51
			TOTAL:	16,855.10

VENDOR NAME

DESCRIPTION

FUND

DEPARTMENT

AMOUNT_

```

===== FUND TOTALS =====
010 GENERAL FUND 71,146.05
110 EMPLOYEE BENEFITS 50,459.16
127 EQUIPMENT RESERVE 1,863.93
140 LIBRARY 10,535.10
150 SPECIAL HIGHWAY 13,761.58
160 EMERGENCY EQUIPMENT 177.15
610 WATER OPERATING 39,534.83
612 STORMWATER UTILITY FUND 484.83
613 SOLID WASTE UTILITY 29,046.75
620 SEWER OPERATING 29,150.30
-----
GRAND TOTAL: 246,159.68
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TOTAL PAGES: 13

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 02-CVC - VENDOR ACCOUNTS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/10/2011 THRU 4/13/2011
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
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 MTG PKT 4-19-11
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CLERK'S AGENDA

C. TREASURER'S REPORT, MARCH 2011:

RECOMMENDED ACTION:

Staff recommends motion to receive and file the March 2011 Treasurer's Report.

4-13-2011 01:34 PM

CITY OF VALLEY CENTER
 PERIOD CASH FLOW REPORT
 AS OF: MARCH 31ST, 2011

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	628,427.71	0.00	153,024.23	2,425.55	144,415.52	634,610.87	8,401.71	626,209.16
SPECIAL PARKS AND REC	6,474.67	0.00	2,981.38	0.00	0.00	9,456.05	0.00	9,456.05
SPECIAL ALCOHOL AND DRUG	6,474.64	0.00	2,981.37	0.00	0.00	9,456.01	0.00	9,456.01
EMPLOYEE BENEFITS	244,765.78	0.00	31,952.55	0.00	81,512.20	195,206.13	0.00	195,206.13
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	233,607.56	0.00	0.00	0.00	1,863.93	231,743.63	0.00	231,743.63
PUBLIC WORKS BUILDING	8,627.24	0.00	0.00	0.00	0.00	8,627.24	0.00	8,627.24
LIBRARY	116,984.72	0.00	10,535.10	0.00	111,062.34	16,457.48	0.00	16,457.48
SPECIAL HIGHWAY	383,779.78	0.00	58,697.14	62.91	42,230.42	400,183.59	19.98	400,163.61
EMERG EQUIPMENT RESERVE	93,745.32	0.00	2,340.04	0.00	177.15	95,908.21	0.00	95,908.21
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	2,916.38	0.00	0.00	0.00	0.00	2,916.38	0.00	2,916.38
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.	2,735.78	0.00	22.86	0.00	0.00	2,758.64	0.00	2,758.64
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	2,149.08	0.00	0.00	0.00	0.00	2,149.08	0.00	2,149.08
CAPITAL IMPROVEMENT FUND	3,352.79	0.00	0.00	0.00	0.00	3,352.79	0.00	3,352.79
PROJECTS FUND	798,056.84	0.00	0.00	0.00	4,179.00	793,877.84	0.00	793,877.84
G O BOND & INTEREST	757,293.53	0.00	108,714.92	0.00	0.00	866,008.45	0.00	866,008.45
WATER OPERATING	398,430.05	17,737.50	88,701.21	(1,928.46)	78,178.90	428,618.32	20.00	428,598.32
METER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STORMWATER	32,029.21	351.00	2,964.00	0.00	494.13	34,850.08	0.00	34,850.08
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	26,965.92	0.00	0.00	0.00	0.00	26,965.92	0.00	26,965.92
WATER LOAN P & I 2007	670.05	0.00	0.00	0.00	0.00	670.05	0.00	670.05
WATER SURPLUS RESERVE	535,516.24	0.00	0.00	0.00	0.00	535,516.24	0.00	535,516.24
SEWER OPERATING	100,408.70	(9,749.89)	82,581.21	1,627.84	30,853.54	140,758.64	1,519.98	139,238.66
SEWER OPERATION & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07 SEWER LOAN P & I	155,984.15	0.00	0.00	0.00	109,943.87	46,040.28	0.00	46,040.28
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	240,890.22	0.00	0.00	0.00	0.00	240,890.22	0.00	240,890.22
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	138,753.31	0.00	0.00	0.00	0.00	138,753.31	0.00	138,753.31
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	5,198,803.87	8,338.61	545,496.01	2,187.84	604,911.00	5,145,539.65	9,961.67	5,135,577.98
	=====	=====	=====	=====	=====	=====	=====	=====

*** END OF REPORT ***

CLERK'S AGENDA

D. PRESENTATION of MUNICIPAL CLERK CERTIFICATION:

Teevie L. Walker – Assistant City Clerk

PRESENTATIONS / PROCLAMATIONS

A. 2011 ARBOR DAY PROCLAMATION:

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

City of Valley Center, KS
ARBOR DAY PROCLAMATION
2011

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas and beautify our community.

NOW THEREFORE, I, Michael D. McNown, Mayor of Valley Center, Kansas, do hereby proclaim

April 29, 2011 as ARBOR DAY in the City of Valley Center,

And I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees and promote the well being of this and future generations.

Dated this 19th day of April, 2011

Michael D. McNown, Mayor

OLD BUSINESS

A. NONE:

ADJOURN

SWEARING IN OF NEW COUNCILMEMBERS

The newly Elected Officials will be sworn in by the City Clerk and will take Office.

Ward I	Judith Leftoff
Ward II	Dan Smith

CALL TO ORDER

NEW BUSINESS

A. ELECTION OF COUNCIL PRESIDENT

Council will need to elect a Council President.

NEW BUSINESS

B. ORDINANCE 1227-11, COURT COST INCREASE; 1ST

READING:

- City Administrator Memo
- Ordinance 1227-11

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1227-11, revising the Court cost assessed by the Municipal Court for the City of Valley Center amending Title 2 of the Valley Center, Kansas Municipal Code by amending Chapter 2.24 "Municipal Court:", for 1st Reading.



MEMO

April 13, 2011

TO: Honorable Mayor McNown & Valley Center City Council
FROM: Joel Pile, City Administrator
RE: *Ord. 1227-11 – Court Costs*

Attached for consideration by the City Council is Ordinance No. 1227-11. The ordinance provides for an increase in the fees assessed for court costs by the Valley Center Municipal Court. The proposed ordinance will increase court costs to \$75.00 and would become effective May 5, 2011. (The current City courts costs are \$61.00). The proposed rate will place Valley Center near a median level of the below communities surveyed. Court costs vary among those surveyed, often depending on the charge. The average rate charged of the municipalities surveyed was \$71.18. Valley Center uses fines and court costs to provide for the operation costs of our municipal court. Of the \$75.00, \$20.50 are costs imposed by the State of Kansas and go directly to the state, the City would retain \$54.50.

City	Court Costs
Andover	\$45.50
Bel Aire	\$80.00
Buhler	\$66.00
Derby	\$66.00
Goddard	\$110.50
Haysville	\$81.00
Hutchinson	\$76.00
Kechi	\$80.00
Kingman	\$60.00
Moundridge	\$50.50
Mulvane	\$56.00
Park City	\$70.50
Valley Center	\$61.00
Winfield	\$93.50

ORDINANCE NO. 1227-11

AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS PROVIDING FOR REVISED COURT COSTS ASSESSED BY THE MUNICIPAL COURT OF THE CITY OF VALLEY CENTER AMENDING TITLE 2 OF THE VALLEY CENTER, KANSAS, MUNICIPAL CODE BY AMENDING CHAPTER 2.24 “MUNICIPAL COURT”

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

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

2.24.270 Costs-Designated

There shall be charged as costs in all cases commenced in the Municipal Court of the City of Valley Center, Kansas, upon uniform notice to appear and recognizance for appearance, of the filing of complaint and issuance of warrant or notice to appear, charging violations of the ordinances of the City of Valley Center, the sum of seventy-five dollars (\$75.00). Such court costs shall be entered on the Court docket and assessed by the Municipal Judge of the City in all cases after entry of a plea of guilty, a plea of nolo contendere, or upon conviction after formal trial. Said costs shall be assessed and be in addition to any fines, penalties or other orders of the Valley Center Municipal Court.

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

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

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

PASSED AND APPROVED by the Governing Body of the City of Valley Center, Kansas, this ____ day of _____ 2011.

First Reading: _____
Second Reading: _____

{SEAL}

Michael McNown, Mayor

ATTEST:

Kristine A. Polian, City Clerk

NEW BUSINESS

C. BIDS 2010: FEMA GRANT THERMAL IMAGE CAMERA:

- Fire Chief Lonnie Tormey Memo

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to accept the bid from Firefighting Solutions to purchase a Thermal Imaging Camera for \$9,355.00.

City of Valley Center Fire Department



Chief Lonnie Tormey

616 E. 5th Street –Valley Center, KS 67147-2619 – Office (316) 755-7303 Fax (316) 755-7339

April 19, 2012

Attention: Mayor and City Council

On January 18, 2011 the Mayor and City Council were notified that the Valley Center Fire Department has received a grant from the 2010 Assistance to Firefighters Grant (AFG) program in the amount of \$12,500.00. As a reminder the grant will be used towards purchasing a Thermal Imaging Camera (TIC). The Valley Center Fire Department has put together a committee in charge of selecting the best (TIC) to fit the needs of our department.

The committee that is in charge of reviewing the (TIC) has selected the ISG Elite XR through Max Fire Firefighting Solutions out of Colorado for the amount of \$9,355.00.

The Federal share is 95% or \$11,875.00 and our cost is 5% or \$625.00 and the remaining amount will be spent on the Rescue Intervention Team (RIT) bag.

The other two (TIC) under review were Drager model 3200 through Jerry Ingram/Fire Rescue out of Ottawa Ks, for the amount of \$7,900 and Bullard model T4MAX through Weis Fire & Safety Equipment Co., Inc. out of Salina Ks, for the amount of \$10,940.00.

Fire Chief

CONSENT AGENDA

A. REVENUE and EXPENSE FINANCIAL SUMMARIES **for MARCH 2011**

B. WASTEWATER SOLIDS HANDLING CONTRACT with CITY **of WICHITA:**

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. REVENUE and EXPENSE FINANCIAL SUMMARIES for MARCH 2011:

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

4-06-2011 12:12 PM

CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2011

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	927,350.00	46,484.25	0.00	454,305.34	0.00	473,044.66	48.99
INTERGOVERNMENTAL	470,500.00	37,439.08	0.00	121,762.79	0.00	348,737.21	25.88
LICENSES & PERMITS	476,750.00	37,412.50	0.00	128,088.50	0.00	348,661.50	26.87
CHARGES FOR SERVICES	6,900.00	495.00	0.00	2,965.00	0.00	3,935.00	42.97
FINES & FORFEITURES	65,000.00	7,876.09	0.00	22,196.17	0.00	42,803.83	34.15
USE OF MONEY & PROPERTY	21,200.00	570.00	0.00	1,730.00	0.00	19,470.00	8.16
OTHER REVENUES	60,000.00	15,722.33	0.00	16,144.42	0.00	43,855.58	26.91
MISCELLANEOUS	142,000.00	7,024.98	0.00	7,561.98	0.00	134,438.02	5.33
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	2,169,700.00	153,024.23	0.00	754,754.20	0.00	1,414,945.80	34.79
<u>EXPENDITURE SUMMARY</u>							
<u>ADMINISTRATION</u>							
PERSONNEL SERV. & BENEF.	228,000.00	18,922.29	0.00	56,453.04	0.00	171,546.96	24.76
CONTRACTUAL SERVICES	148,095.00	13,246.56	0.00	25,712.17	376.93	122,005.90	17.62
COMMODITIES	9,000.00	111.70	0.00	1,566.71	0.00	7,433.29	17.41
CAPITAL OUTLAY	17,000.00	3,179.00	0.00	3,301.14	0.00	13,698.86	19.42
OTHER COSTS/MISC.	106,000.00	1,053.73	0.00	5,080.52	0.00	100,919.48	4.79
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 ADMINISTRATION	508,095.00	36,513.28	0.00	92,113.58	376.93	415,604.49	18.20
<u>LEGAL & MUNICIPAL COURT</u>							
PERSONNEL SERV. & BENEF.	89,325.00	4,816.85	0.00	14,437.75	0.00	74,887.25	16.16
CONTRACTUAL SERVICES	16,270.00	1,518.69	0.00	2,572.19	60.43	13,637.38	16.18
COMMODITIES	850.00	136.57	0.00	252.37	0.00	597.63	29.69
CAPITAL OUTLAY	300.00	0.00	0.00	0.00	0.00	300.00	0.00
OTHER COSTS/MISC.	25,000.00	0.00	0.00	1,042.91	0.00	23,957.09	4.17
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 LEGAL & MUNICIPAL COURT	131,745.00	6,472.11	0.00	18,305.22	60.43	113,379.35	13.94
<u>COMMUNITY DEVELOPMENT</u>							
PERSONNEL SERV. & BENEF.	54,075.00	1,679.03	0.00	15,089.04	0.00	38,985.96	27.90
CONTRACTUAL SERVICES	29,800.00	708.01	0.00	9,721.02	0.00	20,078.98	32.62
COMMODITIES	500.00	29.98	0.00	29.98	0.00	470.02	6.00
CAPITAL OUTLAY	3,000.00	0.00	0.00	11,302.50	0.00	8,302.50	376.75
OTHER COSTS/MISC.	15,000.00	1,603.15	0.00	1,603.15	0.00	13,396.85	10.69
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
TOTAL COMMUNITY DEVELOPMENT	102,375.00	4,020.17	0.00	37,745.69	0.00	64,629.31	36.87

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2011

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
<hr/>							
<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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL PUBLIC WKS STORAGE BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<hr/>							
TOTAL EXPENDITURES	2,266,985.00	144,415.52	0.00	449,163.59	8,401.71	1,809,419.70	20.18
** REVENUE OVER(UNDER) EXPENDITURES *(	97,285.00)	8,608.71	0.00	305,590.61 (	8,401.71)(	394,473.90	305.48-
OTHER FINANCING (USES)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
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) (97,285.00)	8,608.71	0.00	305,590.61 (8,401.71)(394,473.90	305.48-

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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	639,120.00	29,459.07	0.00	315,608.98	0.00	323,511.02	49.38
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	15,000.00	2,493.48	0.00	9,619.36	0.00	5,380.64	64.13
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
TOTAL REVENUES	654,120.00	31,952.55	0.00	325,228.34	0.00	328,891.66	49.72
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	608,825.00	81,512.20	0.00	170,035.41	0.00	438,789.59	27.93
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	0.00	0.00	30,000.00	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
TOTAL NON-DEPARTMENTAL	638,825.00	81,512.20	0.00	170,035.41	0.00	468,789.59	26.62
<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
TOTAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	638,825.00	81,512.20	0.00	170,035.41	0.00	468,789.59	26.62
** REVENUE OVER(UNDER) EXPENDITURES **	15,295.00 (	49,559.65)	0.00	155,192.93	0.00 (	139,897.931,014.66	
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
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	15,295.00 (49,559.65)	0.00	155,192.93	0.00 (139,897.931,014.66	

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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	226,900.00	10,535.10	0.00	111,062.34	0.00	115,837.66	48.95
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	226,900.00	10,535.10	0.00	111,062.34	0.00	115,837.66	48.95
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
OTHER COSTS/MISC.	225,000.00	111,062.34	0.00	111,062.34	0.00	113,937.66	49.36
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 NON-DEPARTMENTAL	225,000.00	111,062.34	0.00	111,062.34	0.00	113,937.66	49.36
<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
TOTAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	225,000.00	111,062.34	0.00	111,062.34	0.00	113,937.66	49.36
** REVENUE OVER(UNDER) EXPENDITURES **	1,900.00	(100,527.24)	0.00	0.00	0.00	1,900.00	0.00
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
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	1,900.00	(100,527.24)	0.00	0.00	0.00	1,900.00	0.00

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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	718,950.00	58,697.14	0.00	188,564.49	0.00	530,385.51	26.23
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	60,500.00	0.00	0.00	0.00	0.00	60,500.00	0.00
TOTAL REVENUES	779,450.00	58,697.14	0.00	188,564.49	0.00	590,885.51	24.19
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	222,500.00	14,081.40	0.00	50,059.09	0.00	172,440.91	22.50
CONTRACTUAL SERVICES	47,100.00	2,851.36	0.00	4,198.81	19.98	42,881.21	8.96
COMMODITIES	75,300.00	5,270.66	0.00	10,643.06	0.00	64,656.94	14.13
CAPITAL OUTLAY	398,500.00	15,000.00	0.00	15,000.00	0.00	383,500.00	3.76
OTHER COSTS/MISC.	71,000.00	5,027.00	0.00	5,027.00	0.00	65,973.00	7.08
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
TOTAL NON-DEPARTMENTAL	824,400.00	42,230.42	0.00	84,927.96	19.98	739,452.06	10.30
TOTAL EXPENDITURES	824,400.00	42,230.42	0.00	84,927.96	19.98	739,452.06	10.30
** REVENUE OVER(UNDER) EXPENDITURES *(	44,950.00)	16,466.72	0.00	103,636.53 (	19.98) (	148,566.55	230.52-
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
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES) (44,950.00)	16,466.72	0.00	103,636.53 (19.98) (148,566.55	230.52-

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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	49,910.00	2,340.04	0.00	24,672.39	0.00	25,237.61	49.43
OTHER REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	49,910.00	2,340.04	0.00	24,672.39	0.00	25,237.61	49.43
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
CAPITAL OUTLAY	54,000.00	177.15	0.00	46,687.53	0.00	7,312.47	86.46
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 NON-DEPARTMENTAL	54,000.00	177.15	0.00	46,687.53	0.00	7,312.47	86.46
TOTAL EXPENDITURES	54,000.00	177.15	0.00	46,687.53	0.00	7,312.47	86.46
** REVENUE OVER(UNDER) EXPENDITURES *(	4,090.00)	2,162.89	0.00	(22,015.14)	0.00	17,925.14	538.27
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
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES) (4,090.00)	2,162.89	0.00	(22,015.14)	0.00	17,925.14	538.27

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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	729,961.00	27,646.07	0.00	294,339.48	0.00	435,621.52	40.32
USE OF MONEY & PROPERTY	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
OTHER REVENUES	793,000.00	81,068.85	0.00	424,920.53	0.00	368,079.47	53.58
MISCELLANEOUS	98,000.00	0.00	0.00	0.00	0.00	98,000.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	7,196.93	0.00	7,196.93	0.00
MISC TRANSFERS	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
MISC TRANSFERS	180,500.00	0.00	0.00	0.00	0.00	180,500.00	0.00
TOTAL REVENUES	1,833,961.00	108,714.92	0.00	726,456.94	0.00	1,107,504.06	39.61
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
CONTRACTUAL SERVICES	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00
OTHER COSTS/MISC.	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
DEBT SERVICE	1,641,700.00	0.00	0.00	0.00	0.00	1,641,700.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL NON-DEPARTMENTAL	1,871,700.00	0.00	0.00	0.00	0.00	1,871,700.00	0.00
<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
TOTAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1,871,700.00	0.00	0.00	0.00	0.00	1,871,700.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES *(	37,739.00)	108,714.92	0.00	726,456.94	0.00	(764,195.94)	924.95-
OTHER FINANCING SOURCES	180,500.00	0.00	0.00	0.00	0.00	180,500.00	0.00
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	180,500.00	0.00	0.00	0.00	0.00	180,500.00	0.00
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	142,761.00	108,714.92	0.00	726,456.94	0.00	(583,695.94)	508.86

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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	1,121,100.00	88,707.09	0.00	296,135.02	0.00	824,964.98	26.41
USE OF MONEY & PROPERTY	500.00	0.00	0.00	0.00	0.00	500.00	0.00
OTHER REVENUES	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 REVENUES	1,121,600.00	88,707.09	0.00	296,135.02	0.00	825,464.98	26.40
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	295,300.00	22,277.76	0.00	76,174.53	0.00	219,125.47	25.80
CONTRACTUAL SERVICES	540,100.00	55,193.14	0.00	64,364.16	20.00	475,715.84	11.92
COMMODITIES	41,500.00	1,286.98	0.00	2,212.50	0.00	39,287.50	5.33
CAPITAL OUTLAY	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00
OTHER COSTS/MISC.	296,970.00	0.00	0.00	0.00	0.00	296,970.00	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 NON-DEPARTMENTAL	1,222,870.00	78,757.88	0.00	142,751.19	20.00	1,080,098.81	11.68
<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
TOTAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1,222,870.00	78,757.88	0.00	142,751.19	20.00	1,080,098.81	11.68
** REVENUE OVER(UNDER) EXPENDITURES *(	101,270.00)	9,949.21	0.00	153,383.83 (	20.00) (	254,633.83	151.44-
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

REVENUE & OTHER SOURCES OVER/
 (UNDER) EXPENDITURES & OTHER (USES) (101,270.00) 9,949.21 0.00 153,383.83 (20.00) (254,633.83 151.44-

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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	62,000.00	2,964.00	0.00	8,696.80	0.00	53,303.20	14.03
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	62,000.00	2,964.00	0.00	8,696.80	0.00	53,303.20	14.03
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	35,000.00	59.28	0.00	4,363.43	0.00	30,636.57	12.47
COMMODITIES	0.00	0.00	0.00	54.35	0.00	54.35	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	22,500.00	434.85	0.00	434.85	0.00	22,065.15	1.93
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 NON-DEPARTMENTAL	57,500.00	494.13	0.00	4,852.63	0.00	52,647.37	8.44
TOTAL EXPENDITURES	57,500.00	494.13	0.00	4,852.63	0.00	52,647.37	8.44
** REVENUE OVER(UNDER) EXPENDITURES **	4,500.00	2,469.87	0.00	3,844.17	0.00	655.83	85.43
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
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	4,500.00	2,469.87	0.00	3,844.17	0.00	655.83	85.43

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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	1,011,800.00	82,581.21	0.00	223,180.42	0.00	788,619.58	22.06
USE OF MONEY & PROPERTY	200.00	0.00	0.00	0.00	0.00	200.00	0.00
OTHER REVENUES	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	1,015,500.00	82,581.21	0.00	223,180.42	0.00	792,319.58	21.98
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	234,600.00	13,538.87	0.00	42,579.89	0.00	192,020.11	18.15
CONTRACTUAL SERVICES	299,400.00	17,065.44	0.00	33,606.60	1,519.98	264,273.42	11.73
COMMODITIES	26,200.00	249.23	0.00	333.46	0.00	25,866.54	1.27
CAPITAL OUTLAY	19,000.00	0.00	0.00	0.00	0.00	19,000.00	0.00
OTHER COSTS/MISC.	449,500.00	0.00	0.00	0.00	0.00	449,500.00	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 NON-DEPARTMENTAL	1,028,700.00	30,853.54	0.00	76,519.95	1,519.98	950,660.07	7.59
<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
TOTAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1,028,700.00	30,853.54	0.00	76,519.95	1,519.98	950,660.07	7.59
** REVENUE OVER(UNDER) EXPENDITURES *(	13,200.00)	51,727.67	0.00	146,660.47	(1,519.98)	(158,340.49)	1,099.55-
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

REVENUE & OTHER SOURCES OVER/
 (UNDER) EXPENDITURES & OTHER (USES) (13,200.00) 51,727.67 0.00 146,660.47 (1,519.98) (158,340.49) 1,099.55-

CONSENT AGENDA

B. WASTEWATER SOLIDS HANDLING CONTRACT with CITY of WICHITA:



CITY OF
WICHITA

Department of Finance

March 24, 2011
BP130016

City of Valley Center
P. O. Box 188
Valley Center, KS. 67147

Ladies &/or Gentlemen:

Enclosed are two (2) copies of an agreement between the City of Wichita and the City of Valley Center for **Wastewater Solids Handling** [Commodity Code Number 96239].

If this agreement is satisfactory to you, **please obtain the required signatures and return both copies**. When the execution of the contract is complete, we will return a copy to you. If there are any questions, please call this office.

Sincerely,

Melinda A. Walker
Purchasing Manager

MAW:AK:sr
Enclosures (2)

Purchasing Office

City Hall • 12th Floor • 455 North Main • Wichita, Kansas 67202-1679

T 316.268.4636 **F** 316.268.4656

www.wichita.gov

**SOLIDS HANDLING AGREEMENT BETWEEN
CITY OF WICHITA AND CONTRACTOR
BP130016**

This agreement is made and entered into this 1st day of May, 2011 between The City of Valley Center, Kansas ("City") and The City of Wichita, Kansas, ("Contractor").

This document serves as an agreement for the removal, transportation, treatment and disposal of municipal wastewater solids generated at the Valley Center Wastewater Treatment Facility. The Contractor will provide the solids handling services, according to the specifications listed below for a period of one (1) year, with the option to renew the said contract for an additional one (1) or two (2) successive one-year periods by mutual consent of both parties.

The agreement between the Contractor and the City will allow for the handling of up to 60,000 gallons of solids per week provided that the Contractor is contacted a minimum of 24 hours in advance of the hauling event. All responsibility for the said solids, after removal from the Valley Center Wastewater Facility, will be the sole obligation of the Contractor and the City assumes no responsibility for same, except as provided for in this agreement and as provided by law.

The City shall provide the Contractor access to the liquid sludge holding tank on occasions agreed upon by both parties. The Contractor will pump the solids out of the holding tank into the transport vehicle under the supervision of the Plant Operator. The Contractor will provide the Plant Operator with a ticket indicating the date and number of gallons being loaded out for each day. The Plant Operator must sign the ticket, verifying the information. The City will be provided a copy of the ticket for their records.

The City shall continue to sample in accordance with their permit requirements and provide the Contractor the latest analytical information on the solids produced at the Valley Center Wastewater Treatment Facility as evidence that the solids meet the Heavy Metals Ceiling Concentration as defined by the EPA's 40 CFR Part 503 Regulation and any other applicable standards. City will indemnify and hold Contractor harmless from any fines, penalties, expenses, judgments or other costs related to delivering to Contractor any solids, which fail to comply with said standards. The Contractor adheres to all Federal, State and local open records policies and at any time may be required to provide information to parties outside of this contract.

The Contractor agrees to load, transport and process the said solids for a total of **\$0.035** per gallon.

The Contractor will be limited on ability to provide this service only if road and weather conditions prevent safe transport between the two facilities.

The Contractor will perform its duties and responsibilities in a timely and workmanlike manner and will use its employees, equipment and facilities to carry out the intent of this agreement. Contractor will comply with all laws, regulations of any Federal, State or local jurisdictions relating to its duties under this agreement.

ATTEST:

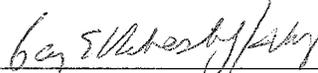
THE CITY OF VALLEY CENTER

Janis Edwards
Deputy City Clerk

Michael D. McNown, Mayor

APPROVED AS TO FORM:

ATTEST:



Gary E. Rebenstorf
Director of Law

City Clerk

CITY OF WICHITA, KANSAS

Robert Layton, City Manager

Exhibit A

**REVISED NON-DISCRIMINATION AND
EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION
PROGRAM
REQUIREMENTS STATEMENT FOR CONTRACTS OR AGREEMENTS**

During the term of this contract, the contractor or subcontractor, vendor or supplier of the City, by whatever term identified herein, shall comply with the following Non-Discrimination--Equal Employment Opportunity/Affirmative Action Program Requirements:

- A. During the performance of this contract, the contractor, subcontractor, vendor or supplier of the City, or any of its agencies, shall comply with all the provisions of the Civil Rights Act of 1964, as amended: The Equal Employment Opportunity Act of 1972; Presidential Executive Orders 11246, 11375, 11131; Part 60 of Title 41 of the Code of Federal Regulations; the Age Discrimination in Employment Act of 1967; the Americans with Disabilities Act of 1990 and laws, regulations or amendments as may be promulgated thereunder.
- B. Requirements of the State of Kansas:
1. The contractor shall observe the provisions of the Kansas Act against Discrimination (Kansas Statutes Annotated 44-1001, et seq.) and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, and age except where age is a bona fide occupational qualification, national origin or ancestry;
 2. In all solicitations or advertisements for employees, the contractor shall include the phrase, "Equal Opportunity Employer", or a similar phrase to be approved by the "Kansas Human Rights Commission";
 3. If the contractor fails to comply with the manner in which the contractor reports to the "Kansas Human Rights Commission" in accordance with the provisions of K.S.A. 1976 Supp. 44-1031, as amended, the contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended in whole or in part by the contracting agency;
 4. If the contractor is found guilty of a violation of the Kansas Act against Discrimination under a decision or order of the "Kansas Human Rights Commission" which has become final, the contractor shall be deemed to have breached the present contract, and it may be canceled, terminated or

- suspended in whole or in part by the contracting agency;
- 5. The contractor shall include the provisions of Paragraphs 1 through 4 inclusive, of this Subsection B, in every subcontract or purchase so that such provisions will be binding upon such subcontractor or vendor.

C. Requirements of the City of Wichita, Kansas, relating to Non-Discrimination -- Equal Employment Opportunity/Affirmative Action Program Requirements:

- 1. The vendor, supplier, contractor or subcontractor shall practice Non-Discrimination -- Equal Employment Opportunity in all employment relations, including but not limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The vendor, supplier, contractor or subcontractor shall submit an Equal Employment Opportunity or Affirmative Action Program, when required, to the Department of Finance of the City of Wichita, Kansas, in accordance with the guidelines established for review and evaluation;
- 2. The vendor, supplier, contractor or subcontractor will, in all solicitations or advertisements for employees placed by or on behalf of the vendor, supplier, contractor or subcontractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, "disability, and age except where age is a bona fide occupational qualification", national origin or ancestry. In all solicitations or advertisements for employees the vendor, supplier, contractor or subcontractor shall include the phrase, "Equal Opportunity Employer", or a similar phrase;
- 3. The vendor, supplier, contractor or subcontractor will furnish all information and reports required by the Department of Finance of said City for the purpose of investigation to ascertain compliance with Non-Discrimination -- Equal Employment Opportunity Requirements. If the vendor, supplier, contractor, or subcontractor fails to comply with the manner in which he/she or it reports to the City in accordance with the provisions hereof, the vendor, supplier, contractor or subcontractor shall be deemed to have breached the present contract, purchase order or agreement and it may be canceled, terminated or suspended in whole or in part by the City or its agency; and further Civil Rights complaints, or investigations may be referred to the State;
- 4. The vendor, supplier, contractor or subcontractor shall include the provisions of Subsections 1 through 3 inclusive, of this present section in every subcontract, subpurchase order or subagreement so that such provisions will be binding upon each subcontractor, subvendor or subsupplier.

5. If the contractor fails to comply with the manner in which the contractor reports to the Department of Finance as stated above, the contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended in whole or in part by the contracting agency;

D. Exempted from these requirements are:

1. Those contractors, subcontractors, vendors or suppliers who have less than four (4) employees, whose contracts, purchase orders or agreements cumulatively total less than five thousand dollars (\$5,000) during the fiscal year of said City are exempt from any further Equal Employment Opportunity or Affirmative Action Program submittal.
2. Those vendors, suppliers, contractors or subcontractors who have already complied with the provisions set forth in this section by reason of holding a contract with the Federal government or contract involving Federal funds; provided that such contractor, subcontractor, vendor or supplier provides written notification of a compliance review and determination of an acceptable compliance posture within a preceding forty-five (45) day period from the Federal agency involved.

STAFF REPORTS

A. City Clerk Polian

B. Chief of Police Hephner

- Police Department March 2011 report
- Municipal Court March 2011 report

C. Fire Chief Tormey

- Fire Department March 2011 report

D. Interim Community Development Officer Millspaugh

E. City Superintendent Dunn

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 April 11, 2011 Chief Mark V. Hephner #1

Attention: Joel Pile
 City Administrator
 Valley Center Kansas

Subject: Valley Center Police March Monthly Report

The Police Department answered 241 calls for service during March 2011. Of those calls, 51 generated police cases. Emergency Communications/Records recorded 69 Fire Department calls for service, 32 records dissemination requests, 1421 telephone calls and 174 citizen contacts. The following is a break down of the police department cases:

Calls for Service: Nine alarm calls; three animal calls; one assault case; fourteen assist citizen/motorist calls; fifteen assist EMS calls; ten assist fire; thirty-two assist other agency calls; five burglary cases; seven criminal damage to property cases; eleven check business/residence calls; twelve check the welfare calls; four child in need of care cases; three criminal trespassing cases; eight disorderly conduct/disturbance calls; fourteen driving/parking complaints; one DUI arrest; one DV battery cases; five found property cases; two fraud report; one funeral escort; four harassment/phone call complaints; one injury accident; one lost juvenile call; one loud music complaint case; five misc reports; one missing juvenile report; one noise complaint; two non injury accidents; one runaway report; six subpoenas served; one sick & cared for call; one stalking report; thirteen suspicious activity/persons/vehicle calls; three traffic hazard calls; one traffic pursuit; two trespassing calls; three vehicle burglary reports; one violation of PFA report; and one worthless check report. Officers wrote seventy-six citations with ninety-eight violations during the month.

During the month of March, Sedgwick County Emergency 911 Dispatch covered for the City of Valley Center 40 hours.

The chief attended the monthly Chief's Meeting on March 10, in Bentley. The chief attended an Employee Benefits Meeting on March 15. The chief attended both council meetings during March. The chief met with the state inspectors on March 29 to verify purchases from previous grants.

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 presented two cases to the city attorney.

Sgt Vogt worked on several DUI cases preparing for charging. He installed stop-sticks in four vehicles.

Detective Grayson interviewed two suspects during the month. He followed up with several DV victims preparing for upcoming court dates. He worked with Harvey County, Newton PD, Derby PD, Ark City PD, Sedgwick County SO and WPD with collection of

information and helping them close their cases. He and Sgt Newman continued the investigation on storage shed burglaries. They spent numerous hours in Wichita doing surveillance and tracking suspects and developing information on a large criminal enterprise out of Wichita. During this process they located and recovered a stolen vehicle for WPD. Detective Grayson interviewed a suspect on a forgery out of VC, this person is also a suspect in over fifty similar cases in Wichita.

Training: The Valley Center Police Department hosted a domestic violence/protection from stalking training on March 8. It was organized by Detective Grayson. Officers from across the state attended. Officer Schrag successfully completed a Firearms Instructor Class and attended the Storm Spotter training held in VC. All officers reviewed a DVD on the dangers of steroid use.

Community Outreach Programs: Detective Grayson worked with an Eagle Scout at the station regarding community service. Sgt Vogt did two Operation Lifesaver presentations at Beech Elementary on April 9. Officer Adams had weekly meetings with the cadets. Cadets are now riding with officers on patrol.

Response Times Average:

Priority calls-6 minutes

Non-priority calls (Report calls)-8 minutes

Miscellaneous items: The chief, Sgt Newman and Detective Grayson met with Wichita PD detectives and supervisors regarding and crime ring out of Wichita that were involved in some burglaries, check frauds and auto thefts in Valley Center.

Chief Mark Hephner
Valley Center Police Chief
April 11, 2011

**MUNICIPAL COURT DOCKET
MARCH 2011 REPORT**

MARCH 9, 2011

75 TOTAL CASES
49 TOTAL PERSONS

4 CASES WITH NO STATUS CHG.
6 CONTINUED TO NEW DATE
10 CONTINUED
14 FINALIZED - FOUND GUILTY
1 DISMISSED HAD DL
3 SENTENCING TO NEW DATE
1 EXTENSION OF TIME TO PAY TO NEW DATE
8 EXTENSION OF TIME TO PAY
3 INITIAL APPEARANCE TO NEW DATE
6 TRANSFERS TO FELONY COURT
7 TRIAL TO NEW DATE
3 DISMISSED/PRESENTED INSURANCE
2 DISMISSED WITHOUT PREJUDICE
1 AMENDED CHARGE
2 LATE NOTICE
2 NOTICE OF SUSPENSION SENT
2 PAYMENT PLAN

MARCH 23, 2011

76 TOTAL CASES
54 TOTAL PERSONS

14 CASES WITH NO STATUS CHG.
1 EXTENSION OF TIME TO PAY TO NEW DATE
5 EXTENSION OF TIME TO PAY
4 DISMISSED/PRESENTED INSURANCE
12 CONTINUED TO NEW DATE
6 CONTINUED
2 WARRANTS ISSUED
15 FINALIZED - FOUND GUILTY
4 INITIAL APPEARANCE TO NEW DATE
4 DISMISSED WITHOUT PREJUDICE
6 LATE NOTICE
1 NOTICE OF SUSPENSION SENT
2 TRIAL

March 2011 Activity Report

The Fire Department responded to 70 calls for service in March; these are broken down as follows.

<u>Calls For Service</u>	<u>City</u>	<u>Townships</u>
Building Fire (Mutual Aid SCFD #1 Park City)	0	1
Grass Fire	1	3
Brush or Brush and Grass Mixture Fire	0	5
Outside Trash Receptacle Fire	1	0
Outside Rubbish, Trash, or Waste Fire	0	1
Unauthorized Burning	1	0
Smoke Scare	1	0
Medical Assist, Assist EMS Crew	8	0
EMS Call	4	0
Gas Leak (Natural Gas or LPG)	3	0
Good Intent Call	2	1
Dispatched & Cancelled En Route (Mutual Aid SCFD #1 Park City)	0	1
Dispatched & Cancelled En Route	3	3
Burn Permit	31	0

12 Firefighters Attended Training in Valley Center Training
 Consisted of Severe Weather Training (March 3rd 2011).

13 Firefighters Attended Training in Valley Center
 Training Consisted of Firefighters Running a Simulated Car Fire
 Drill; Rookie and Probationary Firefighters Were Instructed on
 Pump Operations and Tactics (March 14th 2011).

19 Firefighters Attended Training in Valley Center
 Training Consisted of Farm Lane Hose Evolution for Operations
 on a Building Fire in a Rural Setting and Pumping the Apparatus.
 (March 28th 2011).

CHIEF TORMEY

GOVERNING BODY REPORTS

A. Mayor McNown

B. Councilmember K. Jackson

C. Councilmember Leftoff

D. Councilmember Maschino

E. Councilmember Cicirello

F. Councilmember Gerling

G. Councilmember Hobson

H. Councilmember L. Jackson

I. Councilmember Smith

ADJOURN