

CITY OF VALLEY CENTER

FINAL AGENDA

June 12, 2012

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.

June 19, 2012

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION: MINISTERIAL ALLIANCE**
4. **PLEDGE OF ALLEGIANCE**
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 - B. Ordinance 1244-12: Amending City Code Chapter 2.24 "Municipal Court", 1st reading p 47
 - C. Review & Acceptance of Sanitary Sewer and Stormwater Sewer Bids for Replat of Valley Creek Estates 2nd Addition p 51

12. NEW BUSINESS CONTINUED

- D. Consideration of Outdoor Warning Device memorandum of Understanding with Sedgwick p 54

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- A. Revenue / Expense Summaries – May 2012. p 59
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14. STAFF REPORTS p 83**15. GOVERNING BODY REPORTS p 86****16. ADJOURN**

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

At anytime during the regular City Council meeting, the City Council may meet in executive session for consultation concerning several matters (real estate, litigation, non-elected personnel and security).

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

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

APPROVAL OF AGENDA

RECOMMENDED ACTION:

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

CLERK'S AGENDA

A. MINUTES:

Attached are the Minutes from the following meetings as prepared by the Assistant City Clerk.

- June 5, 2012 Public Hearing
- June 5, 2012 Regular Council Meeting
- June 12, 2012, 2013 Budget Workshop Meeting

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the June 5, 2012 Public Hearing, June 5, 2012 Regular Council Meeting and June 12, 2012, 2013 Budget Workshop Minutes as presented / amended

PUBLIC MEETING COUNCIL MEETING
JUNE 05, 2012; 6:30 PM
CITY HALL
121 S. MERIDIAN

Mayor McNown called the meeting to order at 6:30 p.m. with the following members present: Harrison Gerling, Lou Cicirello, Dan Smith, Marci Maschino, Lionel Jackson, Kate Jackson, and Al Hobson.

Member Absent: Judith Leftoff

Staff Present: Joel Pile, City Administrator
Jose Santiago, Assistant City Clerk
Richard Dunn, City Superintendent
Ben Mabry, PEC
Josh Golka, PEC

Press Present: The Ark Valley News

The City would like to receive public comment regarding the North Meridian Capital Improvement Street Project, specifically the proposed parking restrictions from 5th Street to 7th Street.

Steve Sheahan resident at 644 North Meridian Avenue stated there is an alley behind that property. Steve's property has a double wide parking and he is curious if they could re-do double wide parking to these houses there. Also, could there be parking allowed at night hours?

The Council agreed to let stand a plan that prohibits curbside parking on Meridian between 5th and 6th streets and limit parking on Meridian between 6th and 7th streets. Council agreed with engineer's plan (PEC). The plan would allow space for a left-turn lane into the south entrance of the intermediate school near 6th Street. This plan will prohibit parking on Meridian between 6th and 7th from 7:30 a.m. to 4:30 p.m. (during school hours).

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

Meeting adjourned at 6:53 p.m.

Jose A. Santiago, Assistant City Clerk

REGULAR COUNCIL MEETING
 JUNE 05, 2012
 CITY HALL
 121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 p.m. with the following members present: Judith Leftoff, Lou Cicirello, Dan Smith, Harrison Gerling, Marci Maschino, Lionel Jackson, Kate Jackson, and Al Hobson.

Member Absent:

Staff Present: Joel Pile, City Administrator
 Jose Santiago, Assistant City Clerk
 Matthew Vogt, Sergeant of Patrol
 Richard Dunn, City Superintendent
 Neal Owings, Parks and Public Buildings Superintendent
 Lonnie Tormey, Fire Chief
 Warren Utecht, Community Development Director

Press Present: The Ark Valley News

APPROVAL OF THE AGENDA

Agenda amended as follows: add under **CLERK'S AGENDA p. 5** item (A) Library Board Appointments. (B) Veterans Day Observance Committee Appointments. Add under **NEW BUSINESS**

Maschino moved, second by L. Jackson, to approve the agenda as amended. Vote yea: unanimous. Motion carried.

CLERK'S AGENDA

A) LIBRARY BOARD APPOINTMENTS

- Matt Cox (four-year term)
 500 West Goff
 755-3903
amcoxzoo@cox.net
- Ashley Royal (four-year term)
 824 W Quail
 303-2356
Aroyal83@hotmail.com
- Chad Dove (filling an unexpired term until 2014)
 2000 Winds on Creek Cut
 755-9394
Chaddove@rocketmail.com

Cicirello moved, second by L. Jackson, to approve updated list of Library Board Appointments. Vote yea: unanimous. Motion carried.

VETERANS DAY OBSERVANCE COMMITTEE APPOINTMENTS

- Phillip Tennissen
PTennissen@valleycenterks.org
- Danny Park
(Planning Commission)
- Dave Spears
dave.spears@usd262.net
- Kenny White
Kenny White01@yahoo.com
- Pam Porter
DAR
Frustrated000@yahoo.com

Cicirello moved, second by Leftoff, to approve updated list of Veterans Day Observance Committee Appointments. Vote yea: unanimous. Motion carried.

B) MINUTES – MAY 15, 2012 REGULAR COUNCIL MEETING

L. Jackson moved, second by K. Jackson, to approve the Minutes from the May 15, 2012 Regular Council Meeting as presented. Vote yea: unanimous. Motion carried.

C) APPROPRIATION ORDINANCE – JUNE 05, 2012

Maschino moved, second by Cicirello, to approve Appropriation Ordinance No. 06/05/2012 as presented. Vote yea: unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS

A) DONATION TO VALLEY CENTER

- Newton Medical Center would like to donate an Automated External Defibrillator (AED) to the City of Valley Center. AED was donated as a way to honor Drs. Russell Horn and Stevie Winblad who practice at the Medical Plaza of Valley Center.

PUBLIC FORUM

Marshella Peterson introduced herself as Chamber of Commerce Director. Marshella gave thanks to the supporters for the Spring Fling 2012. The Chamber of Commerce could not have done it without them!

APPOINTMENTS

COMMITTEES, COMMISSIONSITEMS FOR COUNCIL REVIEW

- Economic Development Task Force, May 18, 2012 Minutes
- Planning Commission Minutes, May 22, 2012

OLD BUSINESS**NEW BUSINESS**

A. ORDINANCE 1243-12: ESTABLISHING THE MAXIMUM SPEED LIMIT ON CERTAIN PORTIONS OF SENECA STREET WITHIN THE CITY OF VALLEY CENTER

Cicirello moved, second by Smith, to adopt Ordinance 1243-12, establishing the maximum speed limit on certain portions of Seneca Street within the City of Valley Center for first reading. Vote yea: Cicirello, Smith, Gerling, Maschino, L. Jackson, K. Jackson, and Hobson. Opposed: Leftoff. Motion carried.

B. PRESENTATION BY ECONOMIC DEVELOPMENT TASK FORCE: SURVEY RESULTS AND INCENTIVES

Leftoff moved, second by Smith, to receive and file the Survey Results as provided by the Valley Center Economic Development Task Force. Vote Yea: unanimous. Motion carried. And, Council would like to see more detail about Developer incentives before presenting a motion to approve / deny / modify the Developer incentives as recommended by the Valley Center Economic Development Task Force.

C. REQUEST FROM VALLEY CENTER RECREATION COMMISSION RE: "MOONLIGHT SWIM EVENTS"

Cicirello moved, second by L. Jackson, to grant request by the Valley Center Recreation Commission to extend Lion's Park / Municipal Pool hours to Midnight on June 29 and July 27, 2012 for purposes of a Moonlight Swim event. Vote Yea: unanimous. Motion carried.

D. RESOLUTION 599-12: DESIGNATION OF PUBLIC HEARING DATE FOR DANGEROUS STRUCTURE

K. Jackson moved, second by Maschino, to receive and file the report from the Enforcing Office. Vote Yea: unanimous. Motion carried. And, K. Jackson moved, and second by Gerling, to adopt Resolution 599-12, establishing a Public Hearing date, place, and time concerning the dangerous structure at 7000 North Chaparral Street as July 17, 2012 at City Hall at 7:00 p.m. Vote Yea: unanimous. Motion carried.

E. RESOLUTION 600-12: SUPPORTING THE DEVELOPMENT AND IMPLEMENTATION OF AN INTERLOCAL AGREEMENT REGARDING PROPOSED RECREATION COMPLEX

Maschino moved, second by Cicirello, to adopt Resolution 600-12 supporting the development and implementation of an Interlocal Agreement regarding the proposed Recreation Complex. Vote yea: Maschino, Cicirello, Smith, and L. Jackson. Opposed: Leftoff, Gerling, Hobson, and K. Jackson. Mayor McNown voted in favor to break the tie to adopt Resolution 600-12 supporting the development and implementation of an Interlocal Agreement regarding the proposed Recreation Complex.

F. REQUEST FOR WAIVER OF CITY SIGN ORDINANCE – GET FIT, BEE FIT

Cicirello moved, second by Maschino, to approve request waiver of City Sign Ordinance as requested for a seasonal 2012 Farmer's Market. Vote Yea: unanimous. Motion carried.

G. CONTINUE DISCUSSION ON NORTH MERIDIAN - MOTION TO KEEP TURN LINE OR NO TURN LINE IF NO MOTION.

Council decided no motion (no turn line), to proceed as agreed upon.

CONSENT AGENDA

A. ESTABLISH 2013 BUDGET WORKSHOP: JUNE 12, 2012, CITY HALL, 6:00 P.M.

B. VACATION BIBLE SCHOOL – LION'S PARK USE REQUEST

Maschino moved, second by Cicirello, to approve the Consent Agenda as presented.

STAFF REPORTS

ASSISTANT CITY CLERK SANTIAGO – Kristine Polian, City Clerk, gave birth this morning at 8:49 to her first son. Pile stated her son's name is Brandon Joseph, weights 7 Lbs. and 11 ounces, and Mom and son were doing well.

SERGEANT OF PATROL – NO REPORT

FIRE CHIEF TORMEY – NO REPORT

COMMUNITY DEVELOPMENT DIRECTOR UTECHT – NO REPORT

CITY SUPERINTENDENT DUNN – NO REPORT

PARK & PUBLIC BUILDINGS SUPERINTENDENT OWINGS – NO REPORT

CITY ENGINEER KELSEY – ABSENT

CITY ATTORNEY ARBUCKLE – ABSENT

CITY ADMINISTRATOR PILE – Tuesday, June 12, 2012 at 6:00 p.m. quick Budget Wage Analysis at City Hall.

GOVERNING BODY REPORTS

MAYOR MCNOWN – McNow stated that the Governing Body is here to discuss The City's business and that personal feelings should be kept separated.

COUNCILMEMBER LEFTOFF – NO REPORT

COUNCILMEMBER CICIRELLO – Cicirello apologized for unprofessional behavior. Cicirello stated he will not be here next week. Cicirello questioned about budget meeting before it gets published. Pile answered that there is a meeting to seriously get a draft of the budget on July 17, 2012. After this draft is finalized on July 17, 2012 then the Budget will be published 10 days prior to the Public Hearing.

COUNCILMEMBER SMITH – Smith appreciated the job done by the Economic Development Task Force.

COUNCILMEMBER GERLING – NO REPORT
COUNCILMEMBER MASCHINO – NO REPORT

COUNCILMEMBER L. JACKSON – NO REPORT
COUNCILMEMBER K. JACKSON – NO REPORT

COUNCILMEMBER HOBSON – Hobson questioned about Community's petition of 1% sales tax, if it could be forever? Mayor McNown answered that the community has a choice if they want the 1% sales tax for ever.

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

Meeting adjourned at 8:30 p.m.

Jose A. Santiago, Assistant City Clerk

SPECIAL BUDGET 2013 WORKSHOP MEETING
JUNE 12, 2012; 6:00 PM
CITY HALL
121 S. MERIDIAN

Mayor McNown called the meeting to order at 6:00 p.m. with the following members present: Judith Leftoff, Dan Smith, Harrison Gerling, Marci Maschino, Lionel Jackson, Kate Jackson, and Al Hobson.

Member Absent: Lou Cicirello

Staff Present: Joel Pile, City Administrator
Jose Santiago, Assistant City Clerk
Richard Dunn, City Superintendent
Robert Tormey, Fire Captain
Warren Utecht, Community Development Director

Press Present: The Ark Valley News

The City discussed 2013 Budget priorities. Pile was seeking direction from governing body to achieve Budget priorities.

After discussions, the following are the councilmembers suggestions: Maschino – Ditches cleanup to help drainage, Lionel Jackson – take care of streets, Leftoff – employees deserve full payment on insurance, Al Hobson – take attention to Public Survey, Harrison Gerling – against taxes, but will go with drainage, Dan Smith – Drainage potential to move forward, Kate Jackson – best for The City, and Mayor McNown – streets and drainage are not going away. Drainage is what people want and street improvement decreases its maintenance.

The following are the priorities in order they were ranked: 1) Drainage – 19 points, 2) Street Improvement – 16 points, 3) Staff Compensation – 7 points, and 4) Economic Development – 6 points. Each member of the governing body was provided with three votes represented as follow: A red vote constitutes 3 points (greatest weight), blue vote constitutes 2 points (medium weight), and yellow vote constitutes 1 point (lowest weight).

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

Meeting adjourned at 7:45 p.m.

Jose A. Santiago, Assistant City Clerk

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

Below is the proposed Appropriation Ordinance for June 19, 2012 as prepared by City Staff.

June 19, 2012 Appropriation

Packet #1, March Intrust Card Statement	\$ 29,559.61
Packet # 2	\$ 269,656.51
Packet # 3	\$ 1,701.46
Packet # 4	<u>\$ 245.50</u>
Total	\$ 301,163.08

RECOMMENDED ACTION:

Staff recommends motion to approve the June 19, 2012 Appropriation Ordinance as presented / amended.

06-13-2012 10:21 AM

COUNCIL PKT # 1, March Intrust Card Statement

PAGE: 1

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
INTRUST CARD CENTER	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	11.50
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	23.97
	2-10 THRU 3-9-2012	GENERAL FUND	ADMINISTRATION	48.07
	TONERS	GENERAL FUND	ADMINISTRATION	471.00
	TONERS KYOCERA	GENERAL FUND	ADMINISTRATION	50.00
	BILLING ENVELOPES	GENERAL FUND	ADMINISTRATION	17.99
	BILLING ENVELOPES	GENERAL FUND	ADMINISTRATION	134.40
	CEMETERY PAPER	GENERAL FUND	ADMINISTRATION	11.78
	CEMETERY PAPER	GENERAL FUND	ADMINISTRATION	11.78
	KP MEMBERSHIP RENEWAL	GENERAL FUND	ADMINISTRATION	35.00
	KP MEMBERSHIP RENEWAL	GENERAL FUND	ADMINISTRATION	170.00
	IPMA HR RENEWAL	GENERAL FUND	ADMINISTRATION	149.00
	SUGGESTION BOXES	GENERAL FUND	ADMINISTRATION	172.70
	POSTAGE PD & COURT	GENERAL FUND	LEGAL & MUNICIPAL COUR	9.50
	POSTAGE PD & COURT	GENERAL FUND	LEGAL & MUNICIPAL COUR	6.10
	2-10 THRU 3-9-2012	GENERAL FUND	LEGAL & MUNICIPAL COUR	9.20
	MISC OFFICE SUPPLIES	GENERAL FUND	COMMUNITY DEVELOPMENT	82.73
	CITY SURVEY PAPER	GENERAL FUND	COMMUNITY DEVELOPMENT	74.64
	STAMP & ENVELOPES	GENERAL FUND	COMMUNITY DEVELOPMENT	230.00
	INK CARTRIDGES	GENERAL FUND	COMMUNITY DEVELOPMENT	84.95
	SEDCO PERMITS	GENERAL FUND	COMMUNITY DEVELOPMENT	1,238.10
	OIL CHANGE	GENERAL FUND	COMMUNITY DEVELOPMENT	30.00
	SHIPPING HANDLING	GENERAL FUND	COMMUNITY DEVELOPMENT	3.00
	2-10 THRU 3-9-2012	GENERAL FUND	COMMUNITY DEVELOPMENT	48.06
	TONERS KYOCERA	GENERAL FUND	COMMUNITY DEVELOPMENT	50.00
	VC CHARITY PRIZE DONATION	GENERAL FUND	COMMUNITY DEVELOPMENT	37.43
	NEWMAN & ADAMS TRAIN	GENERAL FUND	POLICE	240.00
	NEWMAN & VOGT TRAIN	GENERAL FUND	POLICE	210.00
	#2 TIRE REPAIR	GENERAL FUND	POLICE	16.00
	#4 CAR REPAIRS	GENERAL FUND	POLICE	349.98
	PBT MOUTH PIECES	GENERAL FUND	POLICE	134.00
	#7 LOF & FUEL FILTER	GENERAL FUND	POLICE	77.34
	#7 FLAT TIRE	GENERAL FUND	POLICE	16.00
	TRAINING	GENERAL FUND	POLICE	45.00
	HOTEL FOR TRAINING	GENERAL FUND	POLICE	108.10
	UNIFORM ALTERATIONS	GENERAL FUND	POLICE	17.17
	TURNPIKE TOLL	GENERAL FUND	POLICE	3.00
	TURNPIKE TOLL	GENERAL FUND	POLICE	3.00
	#9 FUEL	GENERAL FUND	POLICE	43.00
	LIGHTED TRAFFIC CONES	GENERAL FUND	POLICE	1,078.00
	#4, 9 & 10 REPAIRS	GENERAL FUND	POLICE	973.03
	BELT & KEEPERS	GENERAL FUND	POLICE	50.41
	2-10 THRU 3-9-2012	GENERAL FUND	POLICE	9.19
	STIFFNECK EXTRICATION	GENERAL FUND	FIRE	95.47
	2 RING CUTTER & BLADE	GENERAL FUND	FIRE	57.79
	OIL FILTER & FUEL	GENERAL FUND	FIRE	98.45
	E-41 PRIMER MOTOR	GENERAL FUND	FIRE	460.00
	IFAC MEMBERSHIP	GENERAL FUND	FIRE	254.00
	E-41 HYDRAULIC LIFT	GENERAL FUND	FIRE	278.27
	E-41FREON FOR A/C	GENERAL FUND	FIRE	193.62
	T-41 HEADLAMPS	GENERAL FUND	FIRE	30.04
	ITX OXYGEN SENSOR	GENERAL FUND	FIRE	200.45
	WATER GATORADE ZIPLOC	GENERAL FUND	FIRE	74.46
	FLASHLIGHT PARTS	GENERAL FUND	FIRE	28.17
	2-10 THRU 3-9-2012	GENERAL FUND	FIRE	9.19
	LT MEMBERSHIP RENEWAL	GENERAL FUND	FIRE	35.00

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COUNCIL PKT # 1, March Intrust Card Statement

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BATTERY REPLACEMENT	GENERAL FUND	EMERGENCY COMMUNICATIO	57.90
	OFFICE SUPPLIES	GENERAL FUND	EMERGENCY COMMUNICATIO	53.15
	OFFICE SUPPLIES	GENERAL FUND	EMERGENCY COMMUNICATIO	106.57
	2-10 THRU 3-9-2012	GENERAL FUND	EMERGENCY COMMUNICATIO	9.19
	FEB UNIFORMS	GENERAL FUND	PARKS AND PUBLIC GROUN	107.17
	AEROSOL SPRAY & DISP	GENERAL FUND	PARKS AND PUBLIC GROUN	168.65
	NO MEMBERSHIP RENEWAL	GENERAL FUND	PARKS AND PUBLIC GROUN	35.00
	CH LIGHT BULBS	GENERAL FUND	PARKS AND PUBLIC GROUN	219.44
	CUSTODIAL SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	1,447.44
	HEX SOCKET TAMPER RE	GENERAL FUND	PARKS AND PUBLIC GROUN	26.24
	CH LIGHT BULB SOCKET	GENERAL FUND	PARKS AND PUBLIC GROUN	4.79
	CH LIGHT BULB SOCKET	GENERAL FUND	PARKS AND PUBLIC GROUN	58.42
	CH MISC SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	36.57
	GARDEN MAINT & TRIMM	GENERAL FUND	PARKS AND PUBLIC GROUN	1,215.00
	FIRE INSPECTION SPRINKLER	GENERAL FUND	PARKS AND PUBLIC GROUN	440.00
	GLOVES & SEALANT	GENERAL FUND	PARKS AND PUBLIC GROUN	28.22
	GUN RANGE LUMBER	GENERAL FUND	PARKS AND PUBLIC GROUN	9.29
	GAZEBO LUMBER TRIM	GENERAL FUND	PARKS AND PUBLIC GROUN	115.12
	BATTERIES	GENERAL FUND	PARKS AND PUBLIC GROUN	7.99
	PULL ROPE FOR PUMP	GENERAL FUND	PARKS AND PUBLIC GROUN	4.35
	LIGHT BULB	GENERAL FUND	PARKS AND PUBLIC GROUN	3.19
	GUN RANGE LUMBER	GENERAL FUND	PARKS AND PUBLIC GROUN	34.05
	CB GARBAGE DISPOSAL	GENERAL FUND	PARKS AND PUBLIC GROUN	132.99
	CLR RUST CLEANER	GENERAL FUND	PARKS AND PUBLIC GROUN	6.79
	IRRIGATION FITTING	GENERAL FUND	PARKS AND PUBLIC GROUN	2.98
	IRRIGATION FITTING	GENERAL FUND	PARKS AND PUBLIC GROUN	2.98
	GRASS SEED	GENERAL FUND	PARKS AND PUBLIC GROUN	260.00
	PAINT & PAINT SUPPL	GENERAL FUND	PARKS AND PUBLIC GROUN	39.35
	GAZEBO SPINDLES	GENERAL FUND	PARKS AND PUBLIC GROUN	211.90
	CAULKING SEALANT	GENERAL FUND	PARKS AND PUBLIC GROUN	7.39
	TRACTOR DOOR LATCH	GENERAL FUND	PARKS AND PUBLIC GROUN	79.32
	GUN RANGE STRUCTURAL	GENERAL FUND	PARKS AND PUBLIC GROUN	303.42
	TRIM	GENERAL FUND	PARKS AND PUBLIC GROUN	29.88
	3" SUCTION HOSE	GENERAL FUND	PARKS AND PUBLIC GROUN	158.46
	WICHITA ANIMAL SHEL	GENERAL FUND	ENVIRONMENTAL SERVICES	120.00
	DOG LICENSE FORMS	GENERAL FUND	ENVIRONMENTAL SERVICES	147.75
	BOARDING	GENERAL FUND	ENVIRONMENTAL SERVICES	31.00
	2-10 THRU 3-9-2012	GENERAL FUND	ENVIRONMENTAL SERVICES	48.06
	TONERS KYOCERA	GENERAL FUND	ENVIRONMENTAL SERVICES	50.00
	BACK UP DRIVES	EQUIPMENT RESERVE	NON-DEPARTMENTAL	1,826.82
	OIL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,177.92
	SPOT LIGHT FLOATING	SPECIAL HIGHWAY	SPECIAL HIGHWAY	115.24
	5 HYDRANT WRENCHES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	148.52
	13.06 TONS ROAD GRAVEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	54.81
	15 AMP SWITCH	SPECIAL HIGHWAY	SPECIAL HIGHWAY	6.79
	LIQUID NAILS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2.69
	12OZ GRAY PRIMER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.96
	2 PAILS FOR SHOP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	7.98
	25 GALLONS DIESEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	100.00
	#28 EGR PRESSURE SEN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	65.25
	#34 THERMOSTAT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	12.10
	#28 EGR VALVE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	53.77
	ELECTRIC TAPE SHOP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	12.47
	27.10 TONS ROAD GRAVEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	114.24
	14.70 TONS TOP SOIL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	183.76
	10 FT 5/16 CHAIN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	40.98

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COUNCIL PKT # 1, March Intrust Card Statement

PAGE: 3

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	#21 2 TIRES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	325.36
	2 SETS WIPER BLADES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	25.56
	ELECTRICAL SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	52.37
	2 AIR HOSE TRACTOR B	SPECIAL HIGHWAY	SPECIAL HIGHWAY	156.83
	ELECTRICAL SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	64.15
	1 BUCKET HY GARD OIL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	78.04
	5 CHAINS SAFETY FORK	SPECIAL HIGHWAY	SPECIAL HIGHWAY	9.07
	FINISH SANDER 4 EMER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	66.75
	ELECTRICAL SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	29.17
	PAINT & SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	62.94
	4 KITCHEN SCRUB SPONGES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	9.16
	FEB UNIFORMS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	151.04
	COFFEE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	53.94
	MISC OFFICE SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	176.19
	1 GALL BLACK & WHITE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	57.78
	#35 SIDEBOARDS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	25.50
	#51 GAS CAP CASE SKI	SPECIAL HIGHWAY	SPECIAL HIGHWAY	23.65
	SULLIVAN CULVERT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	449.10
	WEED KILLER ROUND UP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	129.98
	AMERICAN FLAG POLE VET	SPECIAL HIGHWAY	SPECIAL HIGHWAY	138.00
	SPEED LIMIT SIGN BA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	479.60
	#41 TIRE REPAIR GRAD	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,454.75
	#23 ALLEN WRENCHES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.99
	WIRE BRUSH 4" HAND	SPECIAL HIGHWAY	SPECIAL HIGHWAY	12.99
	#28 BEACON LIGHTS &	SPECIAL HIGHWAY	SPECIAL HIGHWAY	140.00
	1 BOX WELDING RODS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	12.99
	1 YEAR LEASE CYLINDE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	67.00
	4 LB ENGINEER HAMMER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	16.99
	FLAT TIRE REPAIR GRAD	SPECIAL HIGHWAY	SPECIAL HIGHWAY	130.25
	#39 AIR FILTERS MOWE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	58.18
	4 CHAINS & CLIPS FOR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	13.12
	DYE FOR SPRAY TANK	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.99
	BOLTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	16.95
	BOLTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1.57
	BUCKET LOADER PARTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2,149.09
	YIELD SIGNS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	20.00
	CLEANING SUPPLIES BR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	17.75
	TRAFFIC COUNTER SOSFT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	495.00
	TAGS NEW CARS	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	57.00
	CARS 1 & 9 FUSE BLC	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	19.38
	1 & 9 HARDWARE	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	5.96
	1 & 9 WIRING	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	82.46
	1 & 9 HARDWARE	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	0.80
	1 & 9 WIRING	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	34.98
	1 & 9 FUSE BLOCKS	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	41.96
	1 & 9 WIRING	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	15.87
	1 & 9 FUSES	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	2.62
	1 & 9 LICENSE PLATE	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	7.00
	15 HAWK LAPEL PARTS	CAPITAL PROJECTS F	MOTOROLA RADIOS	1,425.00
	COMBO WRENCH SET	WATER OPERATING	NON-DEPARTMENTAL	32.18
	FIRST AID SUPPLIES	WATER OPERATING	NON-DEPARTMENTAL	33.43
	MISC PARTS MAINT	WATER OPERATING	NON-DEPARTMENTAL	365.70
	SAFETY FENCE TAPE MEA	WATER OPERATING	NON-DEPARTMENTAL	126.96
	2 15" WRENCHES	WATER OPERATING	NON-DEPARTMENTAL	32.17
	# 20 BRAKES REPAIRED	WATER OPERATING	NON-DEPARTMENTAL	60.00
	MARCH POSTAGE STATE	WATER OPERATING	NON-DEPARTMENTAL	5.20

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COUNCIL PKT # 1, March Intrust Card Statement

PAGE: 4

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	OFFICE SUPPLIES	WATER OPERATING	NON-DEPARTMENTAL	234.39
	250 HIGH USAGE DOOR HANGER	WATER OPERATING	NON-DEPARTMENTAL	232.00
	FEB UNIFORMS	WATER OPERATING	NON-DEPARTMENTAL	151.04
	MARCH POSTAGE STATE	WATER OPERATING	NON-DEPARTMENTAL	5.20
	MARCH POSTAGE STATE	WATER OPERATING	NON-DEPARTMENTAL	5.20
	PAINT SPRAYER	WATER OPERATING	NON-DEPARTMENTAL	32.99
	RD MEMBERSHIP RENEWAL	WATER OPERATING	NON-DEPARTMENTAL	35.00
	WARNING SIGNS	SEWER OPERATING	NON-DEPARTMENTAL	60.00
	RATCHET SCREWDRIVER	SEWER OPERATING	NON-DEPARTMENTAL	34.78
	3/8" BATTERY DRILL 1	SEWER OPERATING	NON-DEPARTMENTAL	109.98
	1 24 HR DIGITAL TIMER	SEWER OPERATING	NON-DEPARTMENTAL	212.62
	WEED CONTROL	SEWER OPERATING	NON-DEPARTMENTAL	19.37
	AIR GAUGES PLUGS & C	SEWER OPERATING	NON-DEPARTMENTAL	17.60
	6" WHEEL TO REPLACE	SEWER OPERATING	NON-DEPARTMENTAL	6.99
	SOCKET	SEWER OPERATING	NON-DEPARTMENTAL	7.49
	GATORADE	SEWER OPERATING	NON-DEPARTMENTAL	28.97
	3" BALL VALVE SOUTH	SEWER OPERATING	NON-DEPARTMENTAL	188.09
	BASIN WRENCH FAUCET	SEWER OPERATING	NON-DEPARTMENTAL	19.55
	DUTY PHONE	SEWER OPERATING	NON-DEPARTMENTAL	91.79
	MAINTENANCE AGREEMENT	SEWER OPERATING	NON-DEPARTMENTAL	64.02
	FEB UNIFORMS	SEWER OPERATING	NON-DEPARTMENTAL	151.04
	FIRST AID SUPPLIES	SEWER OPERATING	NON-DEPARTMENTAL	91.12
	SIGNS KEEP OUT NO TR	SEWER OPERATING	NON-DEPARTMENTAL	4.58
	RJ MEMBERSHIP RENEWAL	SEWER OPERATING	NON-DEPARTMENTAL	35.00
			TOTAL:	29,556.61

===== FUND TOTALS =====

010	GENERAL FUND	14,219.04
127	EQUIPMENT RESERVE	1,826.82
150	SPECIAL HIGHWAY	9,323.27
160	EMERGENCY EQUIPMENT	268.03
350	CAPITAL PROJECTS FUND	1,425.00
610	WATER OPERATING	1,351.46
620	SEWER OPERATING	1,142.99

	GRAND TOTAL:	29,556.61

TOTAL PAGES: 4

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COUNCIL PKT # 1, March Intrust Card Statement

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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 02-CVC - VENDOR ACCOUNTS
VENDOR: Include: 02-0270
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/08/2012 THRU 4/21/2012
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 PKT # 1, March Intrust Card Statement
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

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COUNCIL PKT # 2, JUNE 19, 2012

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A T & T KANSAS	5/09 THRU 6/08/2012 SRVCS	GENERAL FUND	ADMINISTRATION	287.41
	5/09 THRU 6/08/2012 SRVCS	GENERAL FUND	LEGAL & MUNICIPAL COUR	34.99
	5/09 THRU 6/08/2012 SRVCS	GENERAL FUND	POLICE	218.36
	5/09 THRU 6/08/2012 SRVCS	GENERAL FUND	FIRE	36.25
	5/09 THRU 6/08/2012 SRVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	195.16
	5/09 THRU 6/08/2012 SRVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	54.35
	5/09 THRU 6/08/2012 SRVCS	WATER OPERATING	NON-DEPARTMENTAL	137.60
	DES SUBSTATION	SEWER OPERATING	NON-DEPARTMENTAL	43.24
	VALLEY CREEK PUMP STATION	SEWER OPERATING	NON-DEPARTMENTAL	42.24
	5/09 THRU 6/08/2012 SRVCS	SEWER OPERATING	NON-DEPARTMENTAL	<u>194.09</u>
	TOTAL:			1,243.69
ACCENT PAINTING & DECORAT	POOL PAINTING	GENERAL FUND	PARKS AND PUBLIC GROUN	<u>6,173.00</u>
			TOTAL:	6,173.00
ADMIN PRO	2011 MISSING PAYMENT	GENERAL FUND	ADMINISTRATION	<u>182.00</u>
			TOTAL:	182.00
ALEXANDER JAMES PIERPOINT	5TH ST BRIDGE PROJECT	CAPITAL PROJECTS F	5th ST BRIDGE REPLACEM	<u>1,000.00</u>
			TOTAL:	1,000.00
AT&T	MAY 25 THRU JUNE 24,2012	GENERAL FUND	POLICE	74.25
	MAY 25 THRU JUNE 24,2012	GENERAL FUND	EMERGENCY COMMUNICATIO	148.50
	MAY 25 THRU JUNE 24,2012	GENERAL FUND	EMERGENCY COMMUNICATIO	74.25
	MAY 25 THRU JUNE 24,2012	WATER OPERATING	NON-DEPARTMENTAL	318.85
	MAY 25 THRU JUNE 24,2012	WATER OPERATING	NON-DEPARTMENTAL	<u>298.22</u>
		TOTAL:		914.07
BEALL, MITCHELL AND SULLIVAN, LLC	CASE 12vc86	GENERAL FUND	LEGAL & MUNICIPAL COUR	<u>150.00</u>
			TOTAL:	150.00
BOB KELLET INSURANCE AGENT	JOSE SANTIAGO NOTARY	GENERAL FUND	ADMINISTRATION	<u>50.00</u>
			TOTAL:	50.00
BOYD'S WELDING	SWIMMING POOL REPAIR	GENERAL FUND	PARKS AND PUBLIC GROUN	<u>50.00</u>
			TOTAL:	50.00
CITY ATTORNEYS ASSN OF KS	CAAK SPRING MEETING	GENERAL FUND	LEGAL & MUNICIPAL COUR	<u>50.00</u>
			TOTAL:	50.00
CITY OF WICHITA	4-17 THRU 5-15-2012	WATER OPERATING	NON-DEPARTMENTAL	<u>24,279.76</u>
			TOTAL:	24,279.76
CRAIN CHEMICAL	5 GALLON ZIPPY WASH	SPECIAL HIGHWAY	SPECIAL HIGHWAY	<u>130.41</u>
			TOTAL:	130.41
EDNA BUSCHOW	INTRA TAX DISTRIBUTION	LIBRARY	NON-DEPARTMENTAL	<u>84,699.44</u>
			TOTAL:	84,699.44
FAMILY SUPPORT PAYMENT CENTER	CASE # 11LWAD00059	SPECIAL HIGHWAY	NON-DEPARTMENTAL	<u>67.00</u>
			TOTAL:	67.00
H & H ADMINISTRATORS	JUNE 2012 WELLNESS	GENERAL FUND	ADMINISTRATION	235.98
	FLEXIBLE SPENDING	GENERAL FUND	ADMINISTRATION	148.50
	COBRA	GENERAL FUND	ADMINISTRATION	<u>38.00</u>
			TOTAL:	422.48

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COUNCIL PKT # 2, JUNE 19, 2012

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HCSB	6/2012 LEASE PYMT #17	GENERAL FUND	COMMUNITY DEVELOPMENT	789.67
			TOTAL:	789.67
ING LIFE INSURANCE & ANNUITY	457 DEFERRED COMP	GENERAL FUND	NON-DEPARTMENTAL	887.00
	457 DEFERRED COMP	WATER OPERATING	NON-DEPARTMENTAL	212.50
			TOTAL:	1,099.50
INTRUST BANK NA	FEDL WITHHOLDING TAX	GENERAL FUND	NON-DEPARTMENTAL	84.07
	FEDL WITHHOLDING TAX	GENERAL FUND	NON-DEPARTMENTAL	5,014.18
	FICA TAX	GENERAL FUND	NON-DEPARTMENTAL	85.71
	FICA TAX	GENERAL FUND	NON-DEPARTMENTAL	2,059.62
	FICA TAX	GENERAL FUND	NON-DEPARTMENTAL	9.45
	MEDICARE	GENERAL FUND	NON-DEPARTMENTAL	29.63
	MEDICARE	GENERAL FUND	NON-DEPARTMENTAL	711.06
	MEDICARE	GENERAL FUND	NON-DEPARTMENTAL	3.25
	FICA TAX	GENERAL FUND	ADMINISTRATION	32.55
	FICA TAX	GENERAL FUND	ADMINISTRATION	625.53
	FICA TAX	GENERAL FUND	ADMINISTRATION	13.95
	MEDICARE	GENERAL FUND	ADMINISTRATION	7.65
	MEDICARE	GENERAL FUND	ADMINISTRATION	146.30
	MEDICARE	GENERAL FUND	ADMINISTRATION	3.25
	FICA TAX	GENERAL FUND	LEGAL & MUNICIPAL COUR	93.97
	FICA TAX	GENERAL FUND	LEGAL & MUNICIPAL COUR	95.46
	MEDICARE	GENERAL FUND	LEGAL & MUNICIPAL COUR	21.98
	MEDICARE	GENERAL FUND	LEGAL & MUNICIPAL COUR	22.33
	FICA TAX	GENERAL FUND	COMMUNITY DEVELOPMENT	187.34
	MEDICARE	GENERAL FUND	COMMUNITY DEVELOPMENT	43.81
	FICA TAX	GENERAL FUND	POLICE	1,072.90
	MEDICARE	GENERAL FUND	POLICE	250.92
	FICA TAX	GENERAL FUND	FIRE	209.91
	MEDICARE	GENERAL FUND	FIRE	49.09
	FICA TAX	GENERAL FUND	EMERGENCY COMMUNICATIO	312.44
	MEDICARE	GENERAL FUND	EMERGENCY COMMUNICATIO	73.06
	FICA TAX	GENERAL FUND	PARKS AND PUBLIC GROUN	447.12
	MEDICARE	GENERAL FUND	PARKS AND PUBLIC GROUN	104.57
	FICA TAX	GENERAL FUND	ENVIRONMENTAL SERVICES	89.72
	MEDICARE	GENERAL FUND	ENVIRONMENTAL SERVICES	20.98
	FEDL WITHHOLDING TAX	SPECIAL HIGHWAY	NON-DEPARTMENTAL	349.94
	FICA TAX	SPECIAL HIGHWAY	NON-DEPARTMENTAL	176.96
	MEDICARE	SPECIAL HIGHWAY	NON-DEPARTMENTAL	61.09
	FICA TAX	SPECIAL HIGHWAY	SPECIAL HIGHWAY	261.23
	MEDICARE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	61.09
	FEDL WITHHOLDING TAX	WATER OPERATING	NON-DEPARTMENTAL	888.23
	FICA TAX	WATER OPERATING	NON-DEPARTMENTAL	385.81
	MEDICARE	WATER OPERATING	NON-DEPARTMENTAL	133.19
	FICA TAX	WATER OPERATING	NON-DEPARTMENTAL	569.52
	MEDICARE	WATER OPERATING	NON-DEPARTMENTAL	133.19
FEDL WITHHOLDING TAX	SEWER OPERATING	NON-DEPARTMENTAL	269.97	
FICA TAX	SEWER OPERATING	NON-DEPARTMENTAL	124.23	
MEDICARE	SEWER OPERATING	NON-DEPARTMENTAL	42.88	
FICA TAX	SEWER OPERATING	NON-DEPARTMENTAL	183.38	
MEDICARE	SEWER OPERATING	NON-DEPARTMENTAL	42.88	
			TOTAL:	15,605.39
INTRUST CARD CENTER	ERROR CREDIT IN JUNE	GENERAL FUND	ADMINISTRATION	256.59
	UTILITY BILLS	GENERAL FUND	ADMINISTRATION	428.62

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PRINTING OVERAGES	GENERAL FUND	ADMINISTRATION	47.21
	TONER	GENERAL FUND	ADMINISTRATION	450.00
	TONER	GENERAL FUND	ADMINISTRATION	450.00
	ENVELOPES	GENERAL FUND	ADMINISTRATION	97.87
	SCAT MEETING	GENERAL FUND	ADMINISTRATION	7.78
	SCAT MEETING	GENERAL FUND	ADMINISTRATION	71.87
	SCAT MEETING	GENERAL FUND	ADMINISTRATION	7.50
	LUNCH AUSTIN PETERS	GENERAL FUND	ADMINISTRATION	14.61
	MISC OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	5.59
	COPY PAPER	GENERAL FUND	ADMINISTRATION	197.50
	SOFTWARE	GENERAL FUND	ADMINISTRATION	29.00
	BADGE SUPPLIES	GENERAL FUND	ADMINISTRATION	261.70
	COPY PAPER	GENERAL FUND	ADMINISTRATION	197.50
	PRINTING OVERAGES	GENERAL FUND	LEGAL & MUNICIPAL COUR	12.63
	SEDGWICK COUNTY CODE	GENERAL FUND	COMMUNITY DEVELOPMENT	1,443.13
	PRINTING OVERAGES	GENERAL FUND	COMMUNITY DEVELOPMENT	47.21
	AUTO MAINTENCE	GENERAL FUND	COMMUNITY DEVELOPMENT	243.23
	COPY HOLDER STAMP DA	GENERAL FUND	COMMUNITY DEVELOPMENT	48.76
	SIGNATURE STAMP WU	GENERAL FUND	COMMUNITY DEVELOPMENT	20.99
	MISC OFFICE SUPPLIES	GENERAL FUND	COMMUNITY DEVELOPMENT	30.76
	LAMINATING SHEETS	GENERAL FUND	COMMUNITY DEVELOPMENT	19.99
	LAZER INK CARTRIDGE	GENERAL FUND	COMMUNITY DEVELOPMENT	432.96
	PLODDER PAPER	GENERAL FUND	COMMUNITY DEVELOPMENT	45.98
	POSTAGE	GENERAL FUND	POLICE	12.54
	POSTAGE	GENERAL FUND	POLICE	6.50
	HOTEL KIRK LONGHOFFE	GENERAL FUND	POLICE	238.47
	FTO CLASS	GENERAL FUND	POLICE	140.00
	VOGHT TRAINING	GENERAL FUND	POLICE	210.00
	PRINTING OVERAGES	GENERAL FUND	POLICE	12.64
	#6 CHARGE GUARD	GENERAL FUND	POLICE	74.30
	RADIO REPAIRS	GENERAL FUND	POLICE	128.25
	MISC OFFICE SUPPLIES	GENERAL FUND	POLICE	141.43
	MDT RADIO PLUG	GENERAL FUND	POLICE	37.76
	CUTTER BUG SPRAY	GENERAL FUND	POLICE	5.37
	FUEL FROM TRAINING	GENERAL FUND	POLICE	20.00
	FUEL	GENERAL FUND	POLICE	10.00
	UPS SHIPPING	GENERAL FUND	FIRE	10.15
	PRINTING OVERAGES	GENERAL FUND	FIRE	12.64
	SQ-41 FOAM SENSOR BL	GENERAL FUND	FIRE	641.42
	TUBES OF SILICONE	GENERAL FUND	FIRE	51.08
	PRIMER MOTOR OIL	GENERAL FUND	FIRE	260.00
	SMALL ENGINE PARTS	GENERAL FUND	FIRE	48.60
	MISC SMALL PIPE ELBO	GENERAL FUND	FIRE	30.55
	ELECTRICAL CONNECTOR	GENERAL FUND	FIRE	23.84
	SHELF BRACKETS & COM	GENERAL FUND	FIRE	45.81
	LIGHT BULBS	GENERAL FUND	FIRE	17.25
	USB PRINTER INK CART	GENERAL FUND	FIRE	89.21
	WATER & GATORADE	GENERAL FUND	FIRE	28.97
	GATORADE, WATER, BAB	GENERAL FUND	FIRE	22.33
	VHF PAGER REPAIR	GENERAL FUND	FIRE	294.90
	MARINER MESH BAGS	GENERAL FUND	FIRE	92.20
	PRINTING OVERAGES	GENERAL FUND	EMERGENCY COMMUNICATIO	12.63
	TONER CAD PRINTER	GENERAL FUND	EMERGENCY COMMUNICATIO	136.98
	COMMUNITY BLDG CARPE	GENERAL FUND	PARKS AND PUBLIC GROUN	321.96
	PSB CARPET CLEANING	GENERAL FUND	PARKS AND PUBLIC GROUN	397.60
	TRIMMER REPAIR	GENERAL FUND	PARKS AND PUBLIC GROUN	127.98

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	LAWN FERTILIZER WEED	GENERAL FUND	PARKS AND PUBLIC GROUN	6,206.25
	HVAC REPAIR PSB BASE	GENERAL FUND	PARKS AND PUBLIC GROUN	83.15
	MARCH UNIFORM CLEAN	GENERAL FUND	PARKS AND PUBLIC GROUN	145.98
	CH COUNCIL MAILBOX	GENERAL FUND	PARKS AND PUBLIC GROUN	61.36
	THREAD LOCK	GENERAL FUND	PARKS AND PUBLIC GROUN	7.99
	MISC HARDWARE	GENERAL FUND	PARKS AND PUBLIC GROUN	1.45
	GAZEBO SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	22.52
	GAZEBO SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	20.99
	GAZEBO SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	22.52-
	LP RR REPAIR PLUMBIN	GENERAL FUND	PARKS AND PUBLIC GROUN	11.25
	POOL PLUMBING SUPPLI	GENERAL FUND	PARKS AND PUBLIC GROUN	2.99
	POOL PLUMBING SUPPLI	GENERAL FUND	PARKS AND PUBLIC GROUN	6.58
	POOL PLUMBING SUPPLI	GENERAL FUND	PARKS AND PUBLIC GROUN	4.99
	MLP TRASH CAN LINER	GENERAL FUND	PARKS AND PUBLIC GROUN	41.97
	TRACTOR WASHER BLADE	GENERAL FUND	PARKS AND PUBLIC GROUN	35.58
	POOL HARDWARE	GENERAL FUND	PARKS AND PUBLIC GROUN	1.60
	GUN RANGE MISC HARDW	GENERAL FUND	PARKS AND PUBLIC GROUN	38.03
	MLP IRRIGATION	GENERAL FUND	PARKS AND PUBLIC GROUN	7.58
	GAZEBO PAINT SUPPLIE	GENERAL FUND	PARKS AND PUBLIC GROUN	16.72
	GAZEBO PAINT	GENERAL FUND	PARKS AND PUBLIC GROUN	23.99
	GAZEBO PAINT	GENERAL FUND	PARKS AND PUBLIC GROUN	23.99
	PSB LIGHT BULBS	GENERAL FUND	PARKS AND PUBLIC GROUN	122.13
	PSB LIGHT BULBS	GENERAL FUND	PARKS AND PUBLIC GROUN	83.25
	POOL PLUMBING	GENERAL FUND	PARKS AND PUBLIC GROUN	1.79
	POOL HARDWARE	GENERAL FUND	PARKS AND PUBLIC GROUN	5.00
	PSB PHOTO EYE	GENERAL FUND	PARKS AND PUBLIC GROUN	11.99
	POOL PLUMBING SUPPLI	GENERAL FUND	PARKS AND PUBLIC GROUN	7.79
	POOL PLUMBING SUPPLI	GENERAL FUND	PARKS AND PUBLIC GROUN	8.56
	MLP REPLACE BROKEN P	GENERAL FUND	PARKS AND PUBLIC GROUN	202.12
	REPLACEMENT STICKER	GENERAL FUND	PARKS AND PUBLIC GROUN	15.00
	SUMP PUMP RETURN	GENERAL FUND	PARKS AND PUBLIC GROUN	125.99-
	OVERCHARGE	GENERAL FUND	PARKS AND PUBLIC GROUN	8.44-
	POOL CHEMICALS	GENERAL FUND	PARKS AND PUBLIC GROUN	1,909.55
	POOL PAINT	GENERAL FUND	PARKS AND PUBLIC GROUN	2,864.40
	PSB DRYER	GENERAL FUND	PARKS AND PUBLIC GROUN	800.00
	TREE SEEDING SCHOOL	GENERAL FUND	PARKS AND PUBLIC GROUN	205.95
	TREE SPRAYING APPS	GENERAL FUND	PARKS AND PUBLIC GROUN	710.00
	WICHITA ANIMAL SHEL	GENERAL FUND	ENVIRONMENTAL SERVICES	60.00
	VC VET BOARDING	GENERAL FUND	ENVIRONMENTAL SERVICES	16.00
	VC VET BOARDING	GENERAL FUND	ENVIRONMENTAL SERVICES	96.00
	APRIL 2012 STATEMENTS	GENERAL FUND	ENVIRONMENTAL SERVICES	47.20
	CAR CAGE #9	EQUIPMENT RESERVE	NON-DEPARTMENTAL	463.31
	CLASSIFIED ADD DERBY	SPECIAL HIGHWAY	SPECIAL HIGHWAY	94.80
	OXYGEN SENSOR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	141.43
	#26 WEATHER STRIPPIN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	43.32
	DIP STICK #60 ASPHAL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	20.85
	SEAL KIT HYDRAULIC M	SPECIAL HIGHWAY	SPECIAL HIGHWAY	175.04
	2 BATTERIES FOR CAT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	245.18
	11FT OF HYDRO HOSE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	64.53
	REPLACEMENT TRANS FI	SPECIAL HIGHWAY	SPECIAL HIGHWAY	156.18
	#54 12V BATTERY CRAC	SPECIAL HIGHWAY	SPECIAL HIGHWAY	34.99
	LABOR LOADER REPAIR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	616.30
	NAILS, CEDAR WOOD SA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	53.55
	MARCH UNIFORM CLEAN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	237.31
	ROADSIDE DESIGN 4TH	SPECIAL HIGHWAY	SPECIAL HIGHWAY	216.00
	NULTS, BOLTS & WASHE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	22.79

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COUNCIL PKT # 2, JUNE 19, 2012

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BAR & CHAIN SAW OIL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.00
	6 CLEARANCE LIGHT LE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	17.94
	DECK SCREW FOR SPRA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.49
	ELECTRIC FENCE MATER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	28.05
	WASP & HORNET SPRAY	SPECIAL HIGHWAY	SPECIAL HIGHWAY	105.04
	1 GAL WATER SEAL ROL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	24.78
	2 1/2 GALLON ROUND U	SPECIAL HIGHWAY	SPECIAL HIGHWAY	86.98
	MATERIAL RAMSEY DITC	SPECIAL HIGHWAY	SPECIAL HIGHWAY	57.16
	CHAIN SAW 25" BAR MA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	462.71
	2.5 GLA 2 4-D WEED K	SPECIAL HIGHWAY	SPECIAL HIGHWAY	49.99
	CARRYING CASE CHAIN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	49.99
	BRAKE REPAIR SNOW PL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	945.96
	2 HR BUCKET TRUCK RE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	170.00
	VETERANS PARK FLAG P	SPECIAL HIGHWAY	SPECIAL HIGHWAY	6.58
	#6 TIRE REPAIR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	139.71
	#36 FUEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	129.01
	89 TONS POLY COLD PA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	75.44
	1.25 TONS POLY COLD	SPECIAL HIGHWAY	SPECIAL HIGHWAY	105.96
	2.25 TONS POLY COLD	SPECIAL HIGHWAY	SPECIAL HIGHWAY	189.03
	COUNCIL MAILBOXES	EMERGENCY EQUIPMEN	INVALID DEPARTMENT	593.40
	2 APRIL BACTERIA STA	WATER OPERATING	NON-DEPARTMENTAL	5.20
	2 APRIL BACTERIA STA	WATER OPERATING	NON-DEPARTMENTAL	5.20
	SAFETY VIDEO POSTAGE	WATER OPERATING	NON-DEPARTMENTAL	3.14
	APRIL STATE WATER SA	WATER OPERATING	NON-DEPARTMENTAL	5.20
	INSTALL NEW PHONE	WATER OPERATING	NON-DEPARTMENTAL	70.00
	1000 GALLON TANK CHE	WATER OPERATING	NON-DEPARTMENTAL	1,009.00
	MARCH UNIFORM CLEAN	WATER OPERATING	NON-DEPARTMENTAL	237.31
	PVC STEEL TOE BOOTS	WATER OPERATING	NON-DEPARTMENTAL	16.99
	REFUND 2 PIANO HINGE	WATER OPERATING	NON-DEPARTMENTAL	193.12-
	1 PIANO HINGE BINDER	WATER OPERATING	NON-DEPARTMENTAL	34.75
	VALVE WRENCHES	WATER OPERATING	NON-DEPARTMENTAL	335.50
	EMERGENCY RESPONSE S	WATER OPERATING	NON-DEPARTMENTAL	460.74
	THREAD CAPS WATER DI	WATER OPERATING	NON-DEPARTMENTAL	3.72
	CHARGER BASE WALKIES	WATER OPERATING	NON-DEPARTMENTAL	49.00
	SUCTION HOSE & STRAI	WATER OPERATING	NON-DEPARTMENTAL	232.30
	WATER & SEWER FLAGS	WATER OPERATING	NON-DEPARTMENTAL	159.75
	LOCK EASE	WATER OPERATING	NON-DEPARTMENTAL	4.09
	GREASE DETECTOR	WATER OPERATING	NON-DEPARTMENTAL	200.00
	REFRIG/FREEZER THERM	WATER OPERATING	NON-DEPARTMENTAL	3.99
	BLEACH/DISTILTED WAT	WATER OPERATING	NON-DEPARTMENTAL	8.12
	EROSION CONTROL FORD	STORMWATER UTILITY	INVALID DEPARTMENT	952.75
	DUTY & BACK UP PHONE	SEWER OPERATING	NON-DEPARTMENTAL	91.77
	MARCH 2012 STATE LAB	SEWER OPERATING	NON-DEPARTMENTAL	473.60
	2/14 THRU 3/14/2012	SEWER OPERATING	NON-DEPARTMENTAL	89.72
	TROUBLESHOOTING & RE	SEWER OPERATING	NON-DEPARTMENTAL	220.00
	RENTAL CONCRETE EQUI	SEWER OPERATING	NON-DEPARTMENTAL	131.10
	40' TRANSDUCER WWTP	SEWER OPERATING	NON-DEPARTMENTAL	550.56
	TIRE REPAIR DERBY MO	SEWER OPERATING	NON-DEPARTMENTAL	14.80
	1 POLY MALE COUPLING	SEWER OPERATING	NON-DEPARTMENTAL	7.28
	NUTS & BOLTS LIFT ST	SEWER OPERATING	NON-DEPARTMENTAL	3.96
	KILL A BUG & 7 CONCE	SEWER OPERATING	NON-DEPARTMENTAL	27.87
	MARCH UNIFORM CLEAN	SEWER OPERATING	NON-DEPARTMENTAL	237.31
	2 CELL PHONE CASES	SEWER OPERATING	NON-DEPARTMENTAL	25.96
	2 PAINT ROLLERS	SEWER OPERATING	NON-DEPARTMENTAL	14.97
	TAPE & 2 GATE HOOKS	SEWER OPERATING	NON-DEPARTMENTAL	7.17
	PISTOL DRUM AUGER	SEWER OPERATING	NON-DEPARTMENTAL	19.99

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COUNCIL PKT # 2, JUNE 19, 2012

PAGE: 6

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4 2 X 5 X 8 BOARDS D	SEWER OPERATING	NON-DEPARTMENTAL	15.16
	3 LOADS OF SAND SEWE	SEWER OPERATING	NON-DEPARTMENTAL	68.83
	WATER & SEWER FLAGS	SEWER OPERATING	NON-DEPARTMENTAL	500.00
	SAND SEWER PLANT	SEWER OPERATING	NON-DEPARTMENTAL	91.96
	BACTERIA ENZYMES GRE	SEWER OPERATING	NON-DEPARTMENTAL	925.74
	BACTERIA ENZYMES GRE	SEWER OPERATING	NON-DEPARTMENTAL	925.44
	MANHOLE ADJUSTING RI	SEWER OPERATING	NON-DEPARTMENTAL	<u>404.91</u>
			TOTAL:	36,652.61
JACK HENRY & ASSOCIATES	AUDIO TEL REMIT PLUS ANNU	GENERAL FUND	ADMINISTRATION	<u>1,750.00</u>
			TOTAL:	1,750.00
KACM- KACM TREASURER	KACM MEMBERSHIP DUES	GENERAL FUND	LEGAL & MUNICIPAL COUR	<u>50.00</u>
			TOTAL:	50.00
KANSAS DEPT OF REVENUE	STATE WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	35.55
	STATE WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	2,074.54
	STATE WITHHOLDING	SPECIAL HIGHWAY	NON-DEPARTMENTAL	137.54
	STATE WITHHOLDING	WATER OPERATING	NON-DEPARTMENTAL	446.91
	STATE WITHHOLDING	SEWER OPERATING	NON-DEPARTMENTAL	<u>102.37</u>
			TOTAL:	2,796.91
KANSAS OFFICE OF THE SECR	SANTIAGO NOTARY	GENERAL FUND	ADMINISTRATION	<u>25.00</u>
			TOTAL:	25.00
KANSAS ONE-CALL SYSTEM IN	MAY 2012 LOCATES	SEWER OPERATING	NON-DEPARTMENTAL	<u>67.20</u>
			TOTAL:	67.20
KANSAS PAYMENT CENTER	CASE # SG 06DM000961	GENERAL FUND	NON-DEPARTMENTAL	150.00
	CASE # SG98D*002573	GENERAL FUND	NON-DEPARTMENTAL	110.31
	CASE # SG 06DM00734	GENERAL FUND	NON-DEPARTMENTAL	224.00
	CASE # SG 07DM00222	GENERAL FUND	NON-DEPARTMENTAL	247.00
	CASE # SG 07DM00222 ADDL C	GENERAL FUND	NON-DEPARTMENTAL	68.00
	CASE # SG 05DM06422	WATER OPERATING	NON-DEPARTMENTAL	<u>204.50</u>
			TOTAL:	1,003.81
KPERS	KPERS LIFE	GENERAL FUND	NON-DEPARTMENTAL	53.10
	KPERS TIER 2	GENERAL FUND	NON-DEPARTMENTAL	646.82
	KPERS TIER 1	GENERAL FUND	NON-DEPARTMENTAL	1,454.68
	KPERS TIER 2	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	1,072.90
	KPERS TIER 1	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	3,597.02
	KPERS LIFE	SPECIAL HIGHWAY	NON-DEPARTMENTAL	12.85
	KPERS TIER 2	SPECIAL HIGHWAY	NON-DEPARTMENTAL	52.84
	KPERS TIER 1	SPECIAL HIGHWAY	NON-DEPARTMENTAL	124.16
	KPERS LIFE	WATER OPERATING	NON-DEPARTMENTAL	5.70
	KPERS TIER 2	WATER OPERATING	NON-DEPARTMENTAL	120.77
	KPERS TIER 1	WATER OPERATING	NON-DEPARTMENTAL	294.54
	KPERS TIER 2	SEWER OPERATING	NON-DEPARTMENTAL	56.63
	KPERS TIER 1	SEWER OPERATING	NON-DEPARTMENTAL	<u>86.86</u>
			TOTAL:	7,578.87
LAURIE B WILLIAMS	CASE # 09-14039	GENERAL FUND	NON-DEPARTMENTAL	55.00
	CASE # 11-13654	GENERAL FUND	NON-DEPARTMENTAL	172.00
	CASE # 08-10028-13	WATER OPERATING	NON-DEPARTMENTAL	<u>84.00</u>
			TOTAL:	311.00

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COUNCIL PKT # 2, JUNE 19, 2012

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MEDICAL PLAZA OF VALLEY CENTER	EXAMINATION HUNTER	GENERAL FUND	POLICE	442.00
			TOTAL:	442.00
MIZE HOUSER & COMPANY	2012 AUDIT PAYMENT	GENERAL FUND	ADMINISTRATION	346.16
	2012 AUDIT PAYMENT	GENERAL FUND	LEGAL & MUNICIPAL COUR	346.16
	2012 AUDIT PAYMENT	GENERAL FUND	COMMUNITY DEVELOPMENT	346.16
	2012 AUDIT PAYMENT	GENERAL FUND	POLICE	346.16
	2012 AUDIT PAYMENT	GENERAL FUND	FIRE	346.16
	2012 AUDIT PAYMENT	GENERAL FUND	EMERGENCY COMMUNICATIO	346.15
	2012 AUDIT PAYMENT	GENERAL FUND	PARKS AND PUBLIC GROUN	346.15
	2012 AUDIT PAYMENT	GENERAL FUND	ENVIRONMENTAL SERVICES	346.15
	2012 AUDIT PAYMENT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	346.15
	2012 AUDIT PAYMENT	WATER OPERATING	NON-DEPARTMENTAL	346.15
	2012 AUDIT PAYMENT	STORMWATER UTILITY	INVALID DEPARTMENT	346.15
	2012 AUDIT PAYMENT	SOLID WASTE UTILIT	INVALID DEPARTMENT	346.15
	2012 AUDIT PAYMENT	SEWER OPERATING	NON-DEPARTMENTAL	346.15
			TOTAL:	4,500.00
MONTGOMERY COUNTY SHERIFF	HOSTAGE CRISIS TRAINING	GENERAL FUND	POLICE	60.00
			TOTAL:	60.00
P E C	APRIL RETAINER	GENERAL FUND	ADMINISTRATION	105.00
	VC STAFF MEETINGS	GENERAL FUND	ADMINISTRATION	369.23
	MERIDIAN CONCEPT	CAPITAL PROJECTS F	MERIDIAN AVE PAVING	169.82
	MERIDIAN/MAIN TO 5TH	CAPITAL PROJECTS F	MERIDIAN AVE PAVING	4,500.00
			TOTAL:	5,144.05
P S I	2.25 HOURS	GENERAL FUND	ADMINISTRATION	292.50
	.50 HOURS	GENERAL FUND	LEGAL & MUNICIPAL COUR	65.00
	5.25 HOURS	GENERAL FUND	POLICE	682.50
	1 HOUR	GENERAL FUND	FIRE	130.00
	1.5 HOURS	WATER OPERATING	NON-DEPARTMENTAL	195.00
			TOTAL:	1,365.00
PREFERRED HEALTH SYSTEMS	JUNE 2012 INSURANCE PREM	GENERAL FUND	NON-DEPARTMENTAL	28,349.15
	JUNE 2012 INSURANCE PREM	GENERAL FUND	NON-DEPARTMENTAL	2,573.48
	JUNE 2012 INSURANCE PREM	SPECIAL HIGHWAY	NON-DEPARTMENTAL	2,981.97
	JUNE 2012 INSURANCE PREM	WATER OPERATING	NON-DEPARTMENTAL	4,268.71
	JUNE 2012 INSURANCE PREM	SEWER OPERATING	NON-DEPARTMENTAL	1,695.23
			TOTAL:	39,868.54
RESTORATION & WATERPROOFI	POOL REPAIRS	GENERAL FUND	PARKS AND PUBLIC GROUN	2,100.00
			TOTAL:	2,100.00
SECURITY BENEFIT	DEFERRED COMPENSATION	GENERAL FUND	NON-DEPARTMENTAL	50.00
			TOTAL:	50.00
SUPERIOR RUBBER STAMP	2 NOTARY STAMPS	GENERAL FUND	ADMINISTRATION	48.00
			TOTAL:	48.00
TIM HENSON	2110 W 69TH ST MOWING	GENERAL FUND	ENVIRONMENTAL SERVICES	100.00
			TOTAL:	100.00
TYLER TECHNOLOGIES INC	MAY 2012 MONTHLY FEES	GENERAL FUND	ADMINISTRATION	25.00
	MAY 2012 MONTHLY FEES	GENERAL FUND	LEGAL & MUNICIPAL COUR	75.00
	MAY 2012 MONTHLY FEES	GENERAL FUND	LEGAL & MUNICIPAL COUR	25.00

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COUNCIL PKT # 2, JUNE 19, 2012

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	MAY 2012 MONTHLY FEES	WATER OPERATING	NON-DEPARTMENTAL	20.00
	MAY 2012 MONTHLY FEES	STORMWATER UTILITY	INVALID DEPARTMENT	20.00
	MAY 2012 MONTHLY FEES	SOLID WASTE UTILIT	INVALID DEPARTMENT	20.00
	MAY 2012 MONTHLY FEES	SEWER OPERATING	NON-DEPARTMENTAL	<u>20.00</u>
			TOTAL:	205.00
U S DEPT OF EDUCATION	CASE #- S447705160	GENERAL FUND	NON-DEPARTMENTAL	<u>175.37</u>
			TOTAL:	175.37
UCI - UTILITY CONSULTANTS	PRE EMPLOYMENT TEST	WATER OPERATING	NON-DEPARTMENTAL	<u>60.00</u>
			TOTAL:	60.00
VALLEY CENTER POSTMASTER	ANNUAL P.O. BOX RENTAL	GENERAL FUND	ADMINISTRATION	<u>110.00</u>
			TOTAL:	110.00
VALLEY OFFSET PRINTING	BUSINESS CARDS SANTIAGO	GENERAL FUND	ADMINISTRATION	<u>86.00</u>
			TOTAL:	86.00
VANTAGEPOINT TRANS AGENTS	RETIREMENT	GENERAL FUND	NON-DEPARTMENTAL	<u>90.00</u>
			TOTAL:	90.00
VERIZON WIRELESS	APRIL 23-MAY 22, 2012	GENERAL FUND	ADMINISTRATION	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	ADMINISTRATION	40.03
	APRIL 23-MAY 22, 2012	GENERAL FUND	COMMUNITY DEVELOPMENT	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	40.01
	APRIL 23-MAY 22, 2012	GENERAL FUND	POLICE	<u>40.01</u>
			TOTAL:	560.16
WASTE MANAGEMENT OF WICHITA	MAY 2012	SOLID WASTE UTILIT	INVALID DEPARTMENT	<u>27,423.18</u>
			TOTAL:	27,423.18
WICHITA EAGLE	COM BLDG SUBSCRIPTION	GENERAL FUND	PARKS AND PUBLIC GROUN	<u>127.40</u>
			TOTAL:	127.40

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COUNCIL PKT # 2, JUNE 19, 2012

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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===== FUND TOTALS =====

010	GENERAL FUND	90,672.59		
110	EMPLOYEE BENEFITS	4,669.92		
127	EQUIPMENT RESERVE	463.31		
140	LIBRARY	84,699.44		
150	SPECIAL HIGHWAY	9,560.32		
160	EMERGENCY EQUIPMENT	593.40		
350	CAPITAL PROJECTS FUND	5,669.82		
610	WATER OPERATING	36,054.03		
612	STORMWATER UTILITY FUND	1,318.90		
613	SOLID WASTE UTILITY	27,789.33		
620	SEWER OPERATING	8,165.45		

 GRAND TOTAL: 269,656.51

TOTAL PAGES: 9

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COUNCIL PKT # 2, JUNE 19, 2012

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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 02-CVC - VENDOR ACCOUNTS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 5/20/2012 THRU 6/09/2012
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 PKT # 2, JUNE 19, 2012
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

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COUNCIL PKT # 3, JUNE 19, 2012

PAGE: 1

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CATHY SEXTON	6/2012 SR COORDINATOR CON	ACTIVE AGING	NON-DEPARTMENTAL	<u>1,125.00</u>
			TOTAL:	1,125.00
DEBY TAYLOR	MILEAGE REIMBURSEMENT	GENERAL FUND	COMMUNITY DEVELOPMENT	<u>71.04</u>
			TOTAL:	71.04
HOLLY A COE	MAY MILEAGE	GENERAL FUND	ADMINISTRATION	<u>15.82</u>
			TOTAL:	15.82
JAMES D GRAYSON	TUITION REIMBURSEMENT	GENERAL FUND	ADMINISTRATION	<u>489.60</u>
			TOTAL:	489.60

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===== FUND TOTALS =====
010 GENERAL FUND                576.46
220 ACTIVE AGING                1,125.00
-----
GRAND TOTAL:                    1,701.46
-----
    
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TOTAL PAGES: 1

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COUNCIL PKT # 3, JUNE 19, 2012

PAGE: 2

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 03-CVC - EMPLOYEE A/P ACCOUN
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 5/20/2012 THRU 6/09/2012
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 PKT # 3, JUNE 19, 2012
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

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COUNCIL PKT # 4, JUNE 19, 2012

PAGE: 1

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALLIED ROOFING INC	REIMBURSEMENT	GENERAL FUND	COMMUNITY DEVELOPMENT	<u>108.50</u>
			TOTAL:	108.50
HEARTLAND ROOF & GUTTER	REIMBURSEMENT	GENERAL FUND	COMMUNITY DEVELOPMENT	<u>137.00</u>
			TOTAL:	137.00

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===== FUND TOTALS =====
010 GENERAL FUND                245.50
-----
GRAND TOTAL:                    245.50
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TOTAL PAGES: 1

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COUNCIL PKT # 4, JUNE 19, 2012

PAGE: 2

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 04-CVC - REIMBURSEMENTS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 5/20/2012 THRU 6/09/2012
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 PKT # 4, JUNE 19, 2012
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CLERK'S AGENDA

C. TREASURER'S REPORT for MAY 2012:

RECOMMENDED ACTION:

Staff recommends motion to receive and file the May 2012 Treasurer's Report.

6-12-2012 03:14 PM

CITY OF VALLEY CENTER
MONTHLY TREASURERS REPORT
AS OF: MAY 31ST, 2012

PAGE: 1

FUND	BEGINNING CASH BALANCE	MONTH TO DATE REVENUES	MONTH TO DATE EXPENDITURES	PENDING PAYABLES	ENDING CASH BALANCE
010-GENERAL FUND	494,529.60	87,622.64	241,132.17	27,607.75	368,627.82
020-SPECIAL PARKS AND REC	15,526.48	0.00	0.00	0.00	15,526.48
030-SPECIAL ALCOHOL AND DRUGS	15,526.44	0.00	0.00	0.00	15,526.44
110-EMPLOYEE BENEFITS	227,573.80	0.00	9,881.98	0.00	217,691.82
111-FLEXIBLE SPENDING ACCT	0.00	0.00	0.00	0.00	0.00
125-FIRE VEHICLE REPLACEMENT	640.30	0.00	0.00	0.00	640.30
126-BUILDING EQUIP RESERVE	111,177.90	0.00	0.00	0.00	111,177.90
127-EQUIPMENT RESERVE	229,417.24	0.00	463.31	0.00	228,953.93
128-PUBLIC WORKS BUILDING	8,627.24	0.00	0.00	0.00	8,627.24
140-LIBRARY	22,735.35	0.00	0.00	0.00	22,735.35
150-SPECIAL HIGHWAY	522,970.26	42,731.99	27,375.57	1,899.39	540,226.07
160-EMERGENCY EQUIPMENT	85,460.12	0.00	2,428.40	0.00	83,031.72
210-PAYROLL CLEARING	37.62	0.00	0.00	0.00	37.62
220-ACTIVE AGING	414.68	0.00	1,125.00	0.00	(710.32)
225-PARK BEAUTIFICATION FUND	3,152.23	0.00	0.00	0.00	3,152.23
230-BUSINESS IMPROVEMENT DIST	1,143.50	0.00	0.00	0.00	1,143.50
240-D.A.R.E.	3,567.21	142.86	0.00	0.00	3,710.07
245-VETERANS FLAG REWARD FUND	0.00	0.00	0.00	0.00	0.00
250-DRUG TAX DISTRIBUTION	5,346.73	0.00	0.00	0.00	5,346.73
260-LAW ENFORCE BLOCK GRANT	2,500.00	0.00	0.00	0.00	2,500.00
280-ADSAP	2,559.80	0.00	0.00	0.00	2,559.80
340-CAPITAL IMPROVEMENT FUND	(1,443.10)	0.00	0.00	0.00	(1,443.10)
350-CAPITAL PROJECTS FUND	332,353.94	0.00	63,366.66	0.00	268,987.28
410-BOND & INTEREST	961,607.93	0.00	0.00	0.00	961,607.93
610-WATER OPERATING	392,287.98	102,626.60	65,819.10	9,682.02	438,777.50
611-METER DEPOSIT	0.00	0.00	0.00	0.00	0.00
612-STORMWATER UTILITY FUND	37,714.29	2,976.00	1,780.44	0.00	38,909.85
613-SOLID WASTE UTILITY	55,727.81	31,242.06	28,052.95	0.00	58,916.92
614-WATER MAINTENANCE RESERVE	7,780.37	0.00	0.00	0.00	7,780.37
615-WATER IMPROVEMENT FUND	146,497.48	0.00	0.00	0.00	146,497.48
616-WATER LOAN PRIN & INT	162,580.88	0.00	0.00	0.00	162,580.88
617-07 WATER LOAN P & I	43,864.54	0.00	0.00	0.00	43,864.54
619-WATER SURPLUS RESERVE	529,154.66	0.00	0.00	0.00	529,154.66
620-SEWER OPERATING	141,893.10	82,472.35	26,786.34	6,063.75	203,642.86
621-SEWER OPERATION & MAINT	14,795.22	0.00	0.00	0.00	14,795.22
623-07 SEWER LOAN P & I	38,131.70	0.00	0.00	0.00	38,131.70
625-1993 SEWER BOND RESERVE	0.00	0.00	0.00	0.00	0.00
626-1993 SEWER BOND P & I	0.00	0.00	0.00	0.00	0.00
627-1993 SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00
628-SEWER SURPLUS RESERVE	197,993.77	0.00	0.00	0.00	197,993.77
629-1997 SEWER BOND P & I	(232,913.75)	0.00	0.00	0.00	(232,913.75)
630-1997 SW BOND DEPR	0.00	0.00	0.00	0.00	0.00
631-1997 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00
633-2001 SW BOND P & I	(764,292.94)	0.00	0.00	0.00	(764,292.94)
634-2001 SW REV BOND DEPR	0.00	0.00	0.00	0.00	0.00

6-12-2012 03:14 PM

CITY OF VALLEY CENTER
 MONTHLY TREASURERS REPORT
 AS OF: MAY 31ST, 2012

PAGE: 2

FUND	BEGINNING CASH BALANCE	MONTH TO DATE REVENUES	MONTH TO DATE EXPENDITURES	PENDING PAYABLES	ENDING CASH BALANCE
635-2001 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00
BALANCES	3,816,640.38	349,814.50	468,211.92	45,252.91	3,743,495.87
	=====	=====	=====	=====	=====

*** END OF REPORT ***

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

A. ITEMS FOR COUNCIL REVIEW:

- Planning Commission May 22, 2012 Meeting
- Edna Buschow Memorial Library April 9, 2012 Board Meeting
- Edna Buschow Memorial Library April 9, 2012 Budget Meeting
- Edna Buschow Memorial Library Financial Summary

VALLEY CENTER PLANNING COMMISSION DRAFT MINUTES

7:00 P.M., Tuesday, May 22, 2012
Valley Center City Hall at 121 S. Meridian Avenue
Jaquie Davis, Chairperson Presiding

Chairperson Davis called the meeting to order at 7:00 p.m. with the following members present: Jaquie Davis, John Dailey, Don Bosken, Dee Wretberg, Kathryn Schroeder, Danny Park, Ricky Shellenbarger, and Steve Jackson. Absent: Gary Janzen.

Staff Present: Warren Utecht and Deby Taylor, Community Development Department.

Also present local developer: Brad Isham.

SET/AMEND AGENDA:

Warren Utecht, made a request to add to the agenda procedure for Lots Splits. Motion was made by John Dailey, seconded by Danny Park, and motion passed.

MINUTES OF APRIL 22, 2012 MEETING:

The minutes of the April 22, 2012 meeting were reviewed by members of the Planning Commission. Kathryn Schroeder made a motion and seconded by Danny Park to approve the minutes as written. Motion passed.

COMMUNICATIONS:

- A. Warren reported on the Sedgwick County NABC Meeting which he and John Dailey attended. The main topic of discussion was whether the "area of city influence" should be reduced. Valley Center, along with all other cities in the metro-area, opposed the proposition, making convincing arguments to leave it the way it is.
- B. The Community Development Director submitted an addition to Subdivision Regulations/Chapter 16.09 "Procedure for approval of lot splits". Warren explained that the present lot split procedure required to split twin-plex homes to facilitate condominium ownership should be exempt from the lot split procedure. Warren requested that the following be added...

16.09.02 An exception to the Lot Split procedure is if a subdivision zoned as R-2 Two-Family Residential or R-3 Multi-Family Residential has lots that are specifically platted for twinplex or triplex housing units, and will be resurveyed after foundation walls are poured to facilitate each unit on a separate legally described parcel within a platted lot. City Administration will be responsible to review such lot splits to assure zoning setback regulation compliance.

John Dailey made the motion to accept the addition to the Subdivision Regulations and Ricky Schellenbarger seconded. Motion passed unanimously.

PUBLIC COMMENT: None

CONSENT AGENDA: No Issues

UNFINISHED BUSINESS: None

NEW BUSINESS

- A. Lot Split of Lot 2, Block 1, Valley Creek Estates 2nd Addition
After considering the recommendation of the Community Development Director and discussion during the Planning Commission meeting, Steve Jackson moved to approve a lot split of Lot 2 Block 1, Valley Creek Estates 2nd Addition, and that all specials be split evenly, seconded by Danny Park. Motion carried.
- B. Lot Split of Lot 5, Block 2, Valley Creek Estates 2nd Addition
After considering the recommendation of the Community Development Director and discussion during the Planning Commission meeting, Danny Park moved to approve a lot split of Lot 5 Block 2, Valley Creek Estates 2nd Addition, and that all specials be split evenly. Motion was seconded by Ricky Shellenbarger and motion was approved by all.
- C. It was brought up that according to Planning Commission bylaw duties (section 6, item 7) the Planning Commission is "to submit to the Governing Body on or before the first Monday in June of each year a proposed budget for the ensuing year to carry out the Commission's planning program." The Community Development Director commented that he did not have any requests for funds at this time. After discussion Jaque Davis made a motion to request a base amount of \$2,000.00 to cover any possible contingency that may come up over the year. Kathryn Schroeder seconded the motion and it passed unanimously.

ITEMS BY PLANNING COMMISSIONERS

Jaque Davis – none

John Dailey – none

Ricky Shellenbarger – Recommended update of minutes and agendas on the city website.

Dee Wretberg - none

Gary Jansen none

Kathryn Schroeder - none

Steve Jackson - none

ADJOURNMENT

A motion was made by Danny and seconded by Jaque to adjourn the meeting. Motion passed

Time of Adjournment 7:38 p.m.

Respectfully submitted,



Warren Utecht,
Planning Commission Secretary

Approved by the Valley Center Planning Commission on June 26, 2012.

Jaque Davis, Chairperson

WU/dt

Edna Buschow Memorial Library
Board Meeting Minutes
April 9, 2012

Meeting was called to order by Amy Stamm, President. Present were Amy Stamm, Howard Botts, Marsha Huebert, Mary Aspenson, Jenna Sauber, Spencer Percival, Janice Sharp, Terry Foster. Guests were Dan Smith, Rick Sample, and Diane Madison.

Agenda: Marsha made the motion to approve the agenda, Spencer seconded. Vote was unanimous

Rick Sample had requested to address the Board. Rick had 2 issues he wanted to discuss regarding the layoff of his wife Vickie from the library staff.

- 1) He asked why Vickie had been laid off due to budget reductions but the staff had not been aware of budget issues.
- 2) He felt that the term "un-re-hirable" was a breach of contract and he presented a letter from Vickie to give her husband permission to address the board on her behalf and to have Diane Madison in attendance as a witness.

Rick requested that next time we get a request from a potential employer calling in regards to a referral that we respond "it is our policy as a library to not rehire someone who has been laid off". He requested we state that she was not laid off for cause. He also asked that a letter or phone call be made to Vickie letting her know that these changes were being made and that she was indeed laid off for budget purposes and nothing else.

The board agreed that we could change policy to reflect that our policy is to not rehire anyone who has been laid off.

Howard made the motion to approve the minutes from the March 12, 2012 meeting. Jenna seconded. Vote was unanimous

Howard made the motion to approve the financial report. Spencer seconded. Vote was unanimous.

Library Directors Report – Janice stated that 1 computer has died and that a technical grant is available from the system to pay for ½ the cost for a new computer. This is about a \$415 savings to the library. Mary made the motion to purchase a new computer using the available grant money. Spencer seconded. Vote was unanimous.

Janice showed us the new financial summary sheet she will be including with meeting minutes for the City council after each monthly meeting.

Mary made a motion to get a new drum for the copier at a cost of \$400. Spencer seconded. Vote was unanimous. (The copier is not working correctly and per the maintenance man the drum needs to be replaced).

The auditors will be at City Hall on April 23, 2012. Janice will take the records to City Hall for their review.

Janice has contracted with the Kansas Cosmosphere to hold a program on Monday, July 23 as a part of the summer reading program. The program will begin at 7 PM with educators from the Cosmosphere presenting information about rockets – followed by a presentation about astronomy, then concluding with a trash can launch. In conjunction with that day being National Hot Dog Day, the Friends will sponsor a hot dog roast (costs to attend are still being finalized). At dusk, telescopes will be set up for people attending to view the stars and constellations. Cosmosphere staff will point out the locations of

the constellations and any planets that are visible. Janice will check to see if we can use McLaughlin Park for the event.

Janice presented preliminary information about e books and how to get a program started. The System has a kit of e reader technology that we can borrow to get acquainted with the technology.

There has been no response from State Farm as to the progress of the grant awarded to the High School early in the school year in conjunction with the Library.

Monday, April 21, Janice would like to close the Library for staff continuing education training to take place at the System offices in South Hutchinson. The Board agreed to close the library for the day.

There is a time capsule in the file cabinet for the class of 2012 from the class of 1988. Janice is talking to some of the teachers from 1988 to see how to proceed with opening the capsule.

Janice attended a meeting with account administrators of the Levand Trust at the Westlink Branch of the Wichita Public Library. They are working on the preparation of checks for libraries in the Trust. An individual from Exploration Place spoke about an opportunity for kids to receive \$10 off toward the entry of a Star Wars exhibit during August by presenting their certificates verifying completion of the summer reading program. Exploration Place will honor the \$10 discount for four (4) children with a paying adult.

The semi - annual meeting for the South Central Library System is April 23, 2012 at the Spiritual Life Center. Janice and Terry will attend. The program after the meeting will be about censorship.

The book sale will begin on Thursday, April 12, and will be set up at the Library. The Library will be closed on Wednesday to set up for the sale.

Managers Report: Terry communicated that the Library is having restroom issues. D & D Plumbing came to clean the sewer line and found plastic bags and paper towels in the line. The men's restroom is now locked and patrons must have a key from the front desk to use it.

There has been an increase in DVD, Audio, Internet and ILL usage for March. The Easter Egg hunt had a lower attendance then expected. Movie time after school is going well. May do a summer movie time if interest remains strong. There have been 2200 books checked out this year.

Old Business: The grant writer application deadline has been extended to April 27th. The Budget will be gone over April 20, 2012 by Janice and Amy.

Adjournment: Marsha made the motion to adjourn, Mary seconded. Vote was unanimous.

Edna Buschow Memorial Library

Minutes of the April 9, 2012 Budget Meeting

Meeting was called to order by Amy Stamm, President. Present were Amy Stamm, Howard Botts, Marsha Huebert, Jenna Sauber, Mary Aspenson, Spencer Percival, Janice Sharp and Terry Foster. Guest was Dan Smith.

Marsha asked the staff to list a priority of budget items in anticipation of possible budget cuts.

Howard requested Janice speak to Joel at City Hall to see if he could give us an indication of what the income might be from the city this year.

Meeting adjourned at 6:59pm.

Valley Center Public Library
Financial Summary
June 30, 2012

	Year to Date Actual -- 2012	Year to Date Budget -- 2012
Revenues		
City of Valley Center	\$ 194,847.90	\$ 175,000.00
State Aid	\$ 2,905.00	\$ 3,500.00
SCKLS Grant	\$ 5,220.00	\$ 8,500.00
Summer Reading Grant	\$ 4,927.37	\$ 4,500.00
Other income	\$ 2,554.14	\$ 4,100.04
 Total Revenues	 \$ 210,454.41	 \$ 195,600.04
 Gross Income	 \$ 210,454.41	 \$ 195,600.04
 Expenses		
Wages, P/R Taxes & Benefits	\$ 69,175.26	\$ 76,806.96
Collection Development Materials	\$ 21,672.91	\$ 17,850.00
Utilities	\$ 1,936.00	\$ 2,899.98
Janitorial, Repairs & Maintenance	\$ 4,422.13	\$ 3,600.00
Programs - all ages	\$ 4,530.51	\$ 2,099.96
Capital Improvements		\$ 17,725.00
Other expenses	\$ 10,060.45	\$ 11,577.94
 Total Expenses	 \$ 111,797.26	 \$ 132,559.84
 Net Income (Loss)	 \$ 98,657.15	 \$ 63,040.20

OLD BUSINESS**A. ORDINANCE 1243-12: ESTABLISHING THE MAXIMUM SPEED LIMIT ON CERTAIN PORTIONS OF SENECA STREET WITHIN THE CITY OF VALLEY CENTER, 2ND READING.**

- Ordinance 1243-12

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1243-12, establishing the maximum speed limit on certain portions of Seneca Street within the City of Valley Center for 2nd reading.

ORDINANCE NO. 1243-12

**AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS,
ESTABLISHING THE MAXIMUM SPEED LIMIT ON PORTIONS OF
SENECA STREET WHICH IS LOCATED IN VALLEY CENTER,
KANSAS TO A MAXIMUM SPEED LIMIT OF FORTY-FIVE (45) MILES
PER HOUR.**

WHEREAS, the City of Valley Center regulates speed limits within the City of Valley Center, pursuant to K.S.A. 8-1560; and

WHEREAS, the Valley Center Police Chief and City Engineer have recommended, in the interest of public safety and general welfare, to establish the speed limit on portions of Seneca Street, from north of 61st Street to south of Seward Street and north of 5th Street to south of 93rd Street, to a maximum speed limit of forty-five (45) miles per hour.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of Valley Center, Kansas as follows:

Section 1.

Pursuant to K.S.A. 8-1560, the City Council finds in the interest of public safety and general welfare, to establish the speed limit on portions of Seneca Street, from north of 61st Street to south of Seward Street and north of 5th Street to south of 93rd Street, to a maximum speed limit of forty-five (45) miles per hour.

City officials and employees including the City Engineer and the Department of Public Works are hereby authorized and directed to take such actions as are necessary to effectuate this ordinance including but not limited to the installation and erection of signs within Seneca Street as described above which alert the public as to the speed limit.

Section 2.

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.

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 June 2012.

First Reading June 5, 2012

Second Reading

{SEAL}

Michael McNown, Mayor

ATTEST:

Jose Santiago, Assistant City Clerk

NEW BUSINESS**A. UPDATE AND POSSIBLE ACTION REGARDING FLOOD INSURANCE RATE MAP (FIRM) PROJECT WITHIN SEDGWICK COUNTY:**

- Presentation from Joe File (AMEC), Tom Morey (State NFIP Coordinator) and Erika Stanley (State Mapping Specialist).
- Review of draft letter for Mayor to sign.

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to authorize Mayor to sign letter to FEMA Region VII Mitigation Division Director recommending the current Flood Insurance Rate Map update continue using the existing modeling approach for levees.



June 20, 2012

Bob Bissell
 FEMA Region VII Mitigation Division Director
 9221 Ward Parkway, Suite 300
 Kansas City, Missouri 64114-3372

RE: Flood Risk Study Project – Sedgwick County, Kansas

Dear Mr. Bissell:

I am writing you on behalf of the City of Valley Center which is currently under-going a Flood Insurance Rate Map (FIRM) update. Our City recently received notice that the ongoing flood hazard analysis within Sedgwick County would be placed on hold.

It was explained to us that Administrator Fugate, in a March 10, 2011 response to congressional inquiry, committed to assess the levee analysis approaches currently used to model the flood hazard risks in the areas affected by non-accredited levees on Flood Insurance Rate Maps (FIRMs). It was explained that FEMA would temporarily halt the issuance of Letters of Final Determination (LFDs) for communities impacted by levees or levee systems which employed the current modeling approach. Although our community is within a study area that is affected by the current modeling approach, we have reviewed the analysis and resultant mapping prepared for our community and would like to request the FEMA Region continue the preparation and processing of the FIRM panels for our community.

Our City would like to continue progressing towards the effective issuance of the FIRMs for the City of Valley Center areas, based on the preliminary maps currently being developed by the Kansas Department of Agriculture using the existing modeling approach for levees.

Thank you for reviewing our inquiry. If you have additional questions concerning our request, please feel free to contact me at 316-650-2541 or via email at mayor@valleycenterks.org

Sincerely

Michael McNown
 Mayor, City of Valley Center
 Sedgwick County, Kansas

City of Valley Center

E-mail: cityhall@valleycenterks.gov

121 S. Meridian, P.O. Box 188

Phone: (316) 755-731

Website: www.valleycenterks.gov

Valley Center, Kansas, 67147-0188

Fax: (316) 755-7319

NEW BUSINESS

B. ORDINANCE 1244-12: AMENDING CITY CODE CHAPTER 2.24 “MUNICIPAL COURT”, 1ST READING:

- Ordinance 1244-12
- City Administrator Memo

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1244-12, amending City Code Chapter 2.24, “Municipal Court” for 1st reading.

ORDINANCE NO. 1244-12**AN ORDINANCE OF THE VALLEY CENTER CITY COUNCIL
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 2.24.150, “Sessions-When-Where,” and Section 2.24.160, “Judge’s Salary,” and Section 2.24.170, “Judge Pro Tem’s Compensation”, and Section 2.24.210, “Panel of Attorneys for Indigent Defendants,” and Section 2.24.250, “Compensation of Appointed Counsel,” are hereby amended to read as follows:

2.24.150 Sessions-When-Where

The municipal court of Valley Center, Kansas, shall hold its sessions on the second and fourth Wednesday evenings of each month, unless otherwise specified, at six o’clock p.m. in the Public Safety Building at 616 E. Fifth Street, in the city.

2.24.160 Judge’s Salary

The judge of the municipal court shall be compensated by an annual salary of not less than three thousand dollars (\$3,000) nor more than twenty thousand dollars (\$20,000), as shall be periodically reviewed and approved by the governing body. Such salary shall be paid in installments in a like manner as other employees of the city are compensated.

2.24.170 Judge Pro Tem’s Compensation

If a municipal judge pro tem serves in that capacity, he/she shall be compensated by payment of one hundred fifty dollars (\$150.00) per session of court conducted.

2.24.210 Panel of Attorneys for Indigent Defendants or Designated Public Defender

The municipal judge is authorized to select and designate a panel of attorneys or select a designated public defender who will provide legal counsel to those indigent defendants appearing before the municipal court of Valley Center, who are entitled legal counsel, at the city’s expense pursuant to the applicable legal standards and requirements.

2.24.250 Compensation of Appointed Counsel

The city shall compensate appointed counsel for representing indigent defendants the sum of one hundred fifty dollars (\$150.00) for each such appointment. In the

instance the municipal judge selects a designated public defender, he/she shall be compensated one hundred fifty dollars (\$150.00) per session of court attended in addition to the per case compensation stated above.

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 no 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. 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 _____ 2012.

First Reading _____

Second Reading _____

{SEAL}

Michael McNown, Mayor

ATTEST:

Kristine A. Polian, City Clerk



MEMO

June 14, 2012

TO: Honorable Mayor McNown & Valley Center City Council

FROM: Joel Pile, City Administrator

RE: *Code Amendments to Chapter 2.24 "Municipal Court"*

The intent of *Ordinance No. 1244-12* is to "clean-up" & update certain sections of the current Municipal Code with regard to the administration of court.

Section 2.24.150- updates the dates/time and location of court sessions.

Section 2.24.160- updates the compensation rate for the judge. Currently, the judge is paid \$755 per month. Judge Greg Keith has requested this rate be reviewed. Upon review, this rate was found to be low in comparison to surrounding communities.

CITY	MONTHLY RATE
<i>Valley Center</i>	<i>\$755</i>
Bel Aire	\$900
Maize	\$900
Hesston	\$650
Goddard	\$1,080
Park City	\$2,200

Section 2.24.170- updates the judge pro tem's compensation from \$10 per session to \$150 per session.

Section 2.24.210- allows the judge to select a designated public defender to represent indigent defendants. A designated public defender would be present at all sessions of court, if a defendant needed representation, the public defender would immediately be available to provide the representation, thus increasing the efficiency of the court.

Section 2.24.250- updates compensation for appointed counsel and establishes compensation for designated public defender.

NEW BUSINESS**C. REVIEW & ACCEPTANCE OF SANITARY SEWER AND
STORMWATER SEWER BIDS FOR REPLAT OF VALLEY CREEK
ESTATES 2ND ADDITION:**

- Bid Tabulation Sheet

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to accept the Sanitary Sewer and Stormwater Bids for Replat of Valley Creek Estates 2nd Addition and award the contract to Mies Construction for a contract amount of \$ 35,643.00.

Professional Engineering Consultants, P.A. 303 S. Topeka Wichita, Kansas 67202 Phone (316) 262-2691				OWNER: CITY OF VALLEY CENTER PROJECT: SANITARY SEWER AND STORM WATER SEWER IMPROVEMENTS TO SERVE REPLAT OF VALLEY CREEK ESTATES 2ND ADDITION PEC PROJECT NO.: 35-12229-000,001-2502 Bid Date/Time: 10:00 AM JUNE 13, 2008				BID TABULATION							
ENGINEER'S ESTIMATE															
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		Mies Construction		W.B. Carter Construction		Dondlinger & Sons Construction		Utilities Plus			
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST		
SANITARY SEWER IMPROVEMENTS															
1.	8" Sanitary Sewer Pipe	236	LF	\$22.00	\$5,192.00	\$ 18.00	\$4,248.00	\$ 26.00	\$6,136.00	25.00	\$5,900.00	42.00	\$9,912.00		
2.	Sewer Service Connection	7	EA	\$650.00	\$4,550.00	\$ 400.00	\$2,800.00	\$ 490.00	\$3,430.00	850.00	\$5,950.00	825.00	\$5,775.00		
3.	4' Dia. Manhole (Type A)	2	EA	\$2,800.00	\$5,600.00	\$ 2,550.00	\$5,100.00	\$ 2,400.00	\$4,800.00	3,000.00	\$6,000.00	2,700.00	\$5,400.00		
4.	Sewer Service Abandonment	2	EA	\$1,000.00	\$2,000.00	\$ 250.00	\$500.00	\$ 300.00	\$600.00	250.00	\$500.00	375.00	\$750.00		
5.	Erosion Control	1	LS	\$1,500.00	\$1,500.00	\$ 250.00	\$250.00	\$ 100.00	\$100.00	750.00	\$750.00	175.00	\$175.00		
6.	Site Clearing and Restoration	1	LS	\$3,000.00	\$3,000.00	\$ 100.00	\$100.00	\$ 4,000.00	\$4,000.00	500.00	\$500.00	1,200.00	\$1,200.00		
SUBTOTAL, SANITARY SEWER					\$21,842.00		\$12,998.00		\$19,066.00		\$19,600.00		\$23,212.00		
STORM WATER SEWER IMPROVEMENTS															
1.	18" RCP	211	LF	\$35.00	\$7,385.00	\$ 46.00	\$9,706.00	\$ 26.00	\$5,486.00	48.00	\$10,128.00	41.00	\$8,651.00		
2.	24" RCP	30	LF	\$50.00	\$1,500.00	\$ 56.00	\$1,680.00	\$ 31.00	\$930.00	50.00	\$1,500.00	69.00	\$2,070.00		
3.	Curb Inlet Connection	1	EA	\$500.00	\$500.00	\$ 750.00	\$750.00	\$ 100.00	\$100.00	1,250.00	\$1,250.00	1,950.00	\$1,950.00		
4.	Double Drop Inlet (L=4'-0", W=2'-0")	3	EA	\$4,000.00	\$12,000.00	\$ 3,250.00	\$9,750.00	\$ 2,400.00	\$7,200.00	3,500.00	\$10,500.00	3,800.00	\$11,400.00		
5.	Easement Grading	1	LS	\$5,000.00	\$5,000.00	\$ 400.00	\$400.00	\$ 10,000.00	\$10,000.00	5,000.00	\$5,000.00	1,800.00	\$1,800.00		
6.	Erosion Control	1	LS	\$2,500.00	\$2,500.00	\$ 250.00	\$250.00	\$ 100.00	\$100.00	1,800.00	\$1,800.00	195.00	\$195.00		
7.	Site Clearing and Restoration	1	LS	\$5,000.00	\$5,000.00	\$ 100.00	\$100.00	\$ 3,118.00	\$3,118.00	500.00	\$500.00	1,975.00	\$1,975.00		
SUBTOTAL, STORM WATER SEWER					\$33,885.00		\$22,636.00		\$26,934.00		\$30,678.00		\$28,041.00		
TOTAL					\$55,727.00		\$35,634.00		\$46,000.00		\$50,278.00		\$51,253.00		
BID BOND						YES		YES		YES		YES			

Professional Engineering Consultants, P.A. 303 S. Topeka Wichita, Kansas 67202 Phone (316) 262-2691		OWNER: CITY OF VALLEY CENTER PROJECT: SANITARY SEWER AND STORM WATER SEWER IMPROVEMENTS TO SERVE REPLAT OF VALLEY CREEK ESTATES 2ND ADDITION PEC PROJECT NO.: 35-12229-000,001-2502 Bid Date/Time: 10:00 AM JUNE 13, 2008				BID TABULATION							
ENGINEER'S ESTIMATE													
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		Duling Construction		Alan's Excavating		UNIT PRICE	COST	UNIT PRICE	COST
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST				
SANITARY SEWER IMPROVEMENTS													
1.	8" Sanitary Sewer Pipe	236	LF	\$22.00	\$5,192.00	\$ 60.00	\$14,160.00	\$ 49.00	\$11,564.00				
2.	Sewer Service Connection	7	EA	\$650.00	\$4,550.00	\$ 875.00	\$6,125.00	\$ 1,111.00	\$7,777.00				
3.	4' Dia. Manhole (Type A)	2	EA	\$2,800.00	\$5,600.00	\$ 3,600.00	\$7,200.00	\$ 2,355.00	\$4,710.00				
4.	Sewer Service Abandonment	2	EA	\$1,000.00	\$2,000.00	\$ 850.00	\$1,700.00	\$ 775.00	\$1,550.00				
5.	Erosion Control	1	LS	\$1,500.00	\$1,500.00	\$ 800.00	\$800.00	\$ 500.00	\$500.00				
6.	Site Clearing and Restoration	1	LS	\$3,000.00	\$3,000.00	\$ 2,100.00	\$2,100.00	\$ 4,075.00	\$4,075.00				
SUBTOTAL, SANITARY SEWER					\$21,842.00		\$32,085.00		\$30,176.00				
STORM WATER SEWER IMPROVEMENTS													
1.	18" RCP	211	LF	\$35.00	\$7,385.00	\$ 55.00	\$11,605.00	\$ 68.00	\$14,348.00				
2.	24" RCP	30	LF	\$50.00	\$1,500.00	\$ 80.00	\$2,400.00	\$ 92.00	\$2,760.00				
3.	Curb Inlet Connection	1	EA	\$500.00	\$500.00	\$ 1,000.00	\$1,000.00	\$ 1,950.00	\$1,950.00				
4.	Double Drop Inlet (L=4'-0", W=2'-0")	3	EA	\$4,000.00	\$12,000.00	\$ 3,300.00	\$9,900.00	\$ 3,550.00	\$10,650.00				
5.	Easement Grading	1	LS	\$5,000.00	\$5,000.00	\$ 6,000.00	\$6,000.00	\$ 3,500.00	\$3,500.00				
6.	Erosion Control	1	LS	\$2,500.00	\$2,500.00	\$ 750.00	\$750.00	\$ 1,625.00	\$1,625.00				
7.	Site Clearing and Restoration	1	LS	\$5,000.00	\$5,000.00	\$ 750.00	\$750.00	\$ 1,875.00	\$1,875.00				
SUBTOTAL, STORM WATER SEWER					\$33,885.00		\$32,405.00		\$36,708.00				
TOTAL					\$55,727.00		\$64,490.00		\$66,884.00				
BID BOND						YES		YES					

NEW BUSINESS

D. CONSIDERATION OF OUTDOOR WARNING DEVICE MEMORANDUM OF UNDERSTANDING WITH SEDGWICK COUNTY:

- Agreement for Outdoor Warning Device System

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to approve Memorandum of Understanding with Sedgwick County for Outdoor Warning Device System and authorize Mayor to sign.

AGREEMENT FOR OWNERSHIP, MAINTENANCE, OPERATION AND INSTALLATION
OF EQUIPMENT COMPRISING OUTDOOR WARNING DEVICE SYSTEM

by and between:

THE CITY OF VALLEY CENTER, KANSAS,
And
SEDGWICK COUNTY, KANSAS

This Agreement is between Sedgwick County, Kansas hereinafter referred to as “the County” and the City of Valley Center, Kansas hereinafter referred to as “the City.” The purpose of this Agreement is to outline the terms and agreements relating to the ownership, maintenance, operation, installation and other information related to the Outdoor Warning Device system located within the boundaries of Sedgwick County.

WHEREAS, the County has elected to update its Outdoor Warning Device system to operate using digital technology with the capability of each individual unit to report back to a central location on its condition and ability to operate; and

WHEREAS, this action was approved by the Sedgwick County Board of County Commissioners, and a Request for Proposal was initiated; and

WHEREAS, the vendor awarded the contract, ATI Systems of Boston, Massachusetts, has or will install and update all outdoor warning devices located in Sedgwick County; and

WHEREAS, it is the intent of the County to own, operate, install, and maintain a county-wide outdoor warning system capable of providing geographically targeted warning using information supplied by the National Weather Service warning polygons so that areas in direct threat of peril or damage from the storm can be alerted and warned.

NOW, THEREFORE, the parties hereto agree as follows:

1. **Ownership of Outdoor Warning Devices.** All outdoor warning devices (commonly called sirens) owned by the City shall be transferred to and become the property of the County; provided that all such warning devices and their anchoring device(s) and/or pole mounts and poles shall be in good working order and must be sound before ownership will be accepted by the County.
2. **Upgrading of Outdoor Warning Device System.** The County shall forthwith upgrade receiver/controller packages installed on all outdoor warning devices conveyed to it by the City pursuant to this Agreement.
3. **Installation of Additional Outdoor Warning Devices.** Installation of outdoor warning devices shall in the future be the responsibility of and under the control and supervision of the County. When and as approved by the Board of County Commissioners, additional devices shall be installed as areas within Sedgwick County continue to grow and develop. Factors to be considered in locating future outdoor warning devices shall include but not be limited to:
 - a. Proximity to (in accordance with manufacturer’s specifications) any park, golf course, downtown or outdoor large public gathering area or shopping malls.

- b. Proximity to (in accordance with manufacturer's specifications) large industrial complexes where many employees work or have the potential to be outside.
- c. Proximity to (in accordance with manufacturer's specifications) residential areas consisting of 400 or more homes.
- d. Areas where sufficient electrical power is available to operate the outdoor warning device.
- e. Accessibility for service and maintenance by authorized contractors.
- f. Regular review of growth and development patterns in Sedgwick County to ascertain the need for expansion of the outdoor warning device system.

Notwithstanding the foregoing, the final decision as to installation of an outdoor warning device in a particular location shall rest with the County; provided, that the City may, at its own expense, purchase, install, and maintain additional Outdoor Warning Devices equipped with appropriate receivers to operate on the Sedgwick County Outdoor Warning System. All such Outdoor Warning Devices shall be compatible with the existing Sedgwick County Outdoor Warning System at the time of installation. The County retains the right to accept ownership and responsibility for operation and maintenance of such Outdoor Warning Devices on a case-by-case basis.

4. Maintenance of Outdoor Warning Device System. The City shall, prior to conveyance of its Outdoor Warning Devices to the County, determine whether such devices are in need of maintenance and shall report its findings to the County. The County shall assume financial responsibility for repair and maintenance of such Outdoor Warning Devices to the extent not covered by a manufacturer's warranty. Within the limits of its resources, as determined by the City, the City shall continue to make periodic inspections of the Outdoor Warning Devices located within its boundaries and to report the results of such inspections to the County.

5. Electrical Power for Outdoor Warning Devices. During the first year after execution of this Agreement, the City will pay 100% of the cost of electrical utilities for operation of Outdoor Warning Devices within its boundaries. For the second year of operation after adoption of this Agreement, the County will pay 100% of the cost of electrical utilities to such Outdoor Warning Devices and the City Partners shall reimburse the County for 50% of such cost. In the third and subsequent years of operation under this Agreement, Sedgwick County shall pay 100% of the cost of such electric service. The City shall pay 100% of the cost of electric service to operate any auxiliary control sites installed and maintained by the City.

6. Operation of Outdoor Warning Device System.
- a. The County shall have primary responsibility for activation of the Outdoor Warning System; provided that the City may, at its own expense, install an auxiliary control/activation unit. In addition, the City may operate a single Outdoor Warning Device or a small group of such devices located within the City or its immediate environs for purposes of notifying local emergency agencies such as a volunteer fire department of the need to mobilize to provide emergency services.
 - b. In operating the Outdoor Warning System, the County shall follow the following recommendations contained within the Federal Emergency Management Agency (FEMA) National Warning System Operations Manual 1550.2 (March 30, 2001):
 - "e. Emergency Preparedness Warning Signals. FEMA established the signals for outdoor warning devices that alert the public and indicate the immediate action people should take in an emergency. FEMA recognizes that there has been a reduction in the number of active siren systems throughout the warning community. However, for those communities that still operate sirens as well as other systems, the following apply to warn the public to take immediate action.

(1) Attention or Alert Warning Signal. A 3 to 5 minute *steady* signal from sirens, horns, or other devices. Local government official may authorize use of this signal to alert the public of peacetime emergencies. Besides any other meaning or requirement for action as determined by local government officials, the Attention or Alert signal will indicate to all persons in the United States, "Turn on your radio or television and listed for essential emergency information."

(2) Attack Warning Signal. A 3 to 5 minute *wavering* tone on sirens or a series of short blasts on horns or other devices. The Attack Warning signal means detection of an actual attack or accidental missile launch. Take protective action immediately. The Attack Warning will be repeated as often as deemed necessary by local government authorities to obtain the required response by the population, including taking protective action related to the arrival of fallout. *This signal will have no other meaning and will be used for no other purpose.*

2-3. Local Warning System Tests. Local warning systems should be tested on a periodic basis to include the fan-out warning and the alerting of key officials and agencies. It is especially important that local warning devices be tested to ensure they are operating properly and to help the public recognize different warning signals. FEMA recommends regularly scheduled tests with local political subdivisions accompanied by advance publicity to inform the public of the tests. (Pages 2-4 and 2-5)."

7. Insurance. The County shall assume responsibility to provide such insurance as it deems appropriate for Outdoor Warning Devices conveyed by the City pursuant to this Agreement.

8. Assignment of Rights and Delegation of Duties. Neither party hereto shall assign rights or delegate duties arising hereunder without the express written consent of the other.

9. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed on the date first above written.

CITY OF VALLEY CENTER:

SEDGWICK COUNTY BOARD
OF COUNTY COMMISSIONERS:

Michael McNow, Mayor

TIM R. NORTON, Chairman

ATTEST:

ATTEST:

Kristine Polian, City Clerk

Kelly B. Arnold, County Clerk

APPROVED AS TO FORM:

{SEAL}

Jennifer Magaña
Deputy County Counselor

CONSENT AGENDA

A. REVENUE / EXPENSE FINANCIAL STATEMENTS for MAY 2012

B. BAD DEBT / DELINQUENT ACCOUNTS REPORT for MAY 2012:

C. PARK USE REQUEST FROM FAITH CHURCH

D. PARK USE REQUEST FROM VALLEY CENTER LIBRARY

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA**A. REVENUE and EXPENSE FINANCIAL SUMMARIES for MAY 2012:**

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

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
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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	841,580.00	0.00	0.00	425,980.67	0.00	415,599.33	50.62
INTERGOVERNMENTAL	464,000.00	42,731.99	0.00	205,141.82	0.00	258,858.18	44.21
LICENSES & PERMITS	495,900.00	40,208.39	0.00	205,828.11	0.00	290,071.89	41.51
CHARGES FOR SERVICES	7,100.00	250.00	0.00	2,230.00	0.00	4,870.00	31.41
FINES & FORFEITURES	65,000.00	3,772.94	0.00	23,361.52	0.00	41,638.48	35.94
USE OF MONEY & PROPERTY	11,200.00	315.00	0.00	2,335.01	0.00	8,864.99	20.85
OTHER REVENUES	100,000.00	108.32	0.00	15,816.92	0.00	84,183.08	15.82
MISCELLANEOUS	145,000.00	236.00	0.00	1,327.50	0.00	143,672.50	0.92
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	2,129,780.00	87,622.64	0.00	882,021.55	0.00	1,247,758.45	41.41
<u>EXPENDITURE SUMMARY</u>							
<u>ADMINISTRATION</u>							
PERSONNEL SERV. & BENEF.	233,000.00	34,472.86	0.00	117,156.82	0.00	115,843.18	50.28
CONTRACTUAL SERVICES	138,700.00	12,162.99	0.00	47,194.60	2,416.73	89,088.67	35.77
COMMODITIES	10,000.00	739.29	0.00	3,194.64	0.00	6,805.36	31.95
CAPITAL OUTLAY	12,500.00	0.00	0.00	704.40	0.00	11,795.60	5.64
OTHER COSTS/MISC.	135,000.00	2,428.98	0.00	2,547.66	0.00	132,452.34	1.89
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	529,200.00	49,804.12	0.00	170,798.12	2,416.73	355,985.15	32.73
<u>LEGAL & MUNICIPAL COURT</u>							
PERSONNEL SERV. & BENEF.	95,500.00	8,075.19	0.00	30,005.70	0.00	65,494.30	31.42
CONTRACTUAL SERVICES	26,400.00	1,702.82	0.00	5,005.16	55.43	21,339.41	19.17
COMMODITIES	850.00	19.99	0.00	246.95	0.00	603.05	29.05
CAPITAL OUTLAY	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
OTHER COSTS/MISC.	25,000.00	165.11	0.00	2,382.63	0.00	22,617.37	9.53
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	148,750.00	9,963.11	0.00	37,640.44	55.43	111,054.13	25.34
<u>COMMUNITY DEVELOPMENT</u>							
PERSONNEL SERV. & BENEF.	81,500.00	9,542.85	0.00	33,997.83	0.00	47,502.17	41.72
CONTRACTUAL SERVICES	11,500.00	2,928.03	0.00	14,750.94	129.95	(3,380.89)	129.40
COMMODITIES	1,200.00	599.44	0.00	2,282.43	0.00	(1,082.43)	190.20
CAPITAL OUTLAY	6,200.00	0.00	0.00	1,258.09	0.00	4,941.91	20.29
OTHER COSTS/MISC.	10,000.00	789.67	0.00	6,823.21	789.67	2,387.12	76.13
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	110,400.00	13,859.99	0.00	59,112.50	919.62	50,367.88	54.38

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
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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	2,297,500.00	241,132.17	0.00	839,377.47	10,691.43	1,447,431.10	37.00
<hr/>							
** REVENUE OVER (UNDER) EXPENDITURES *	(167,720.00)	(153,509.53)	0.00	42,644.08	(10,691.43)	(199,672.65)	19.05-
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)	(167,720.00)	(153,509.53)	0.00	42,644.08	(10,691.43)	(199,672.65)	19.05-

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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	629,830.00	0.00	0.00	318,167.20	0.00	311,662.80	50.52
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	157.82	0.00	14,842.18	1.05
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	644,830.00	0.00	0.00	318,325.02	0.00	326,504.98	49.37
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	637,000.00	9,881.98	0.00	204,723.73	0.00	432,276.27	32.14
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.	20,000.00	0.00	0.00	0.00	0.00	20,000.00	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	657,000.00	9,881.98	0.00	204,723.73	0.00	452,276.27	31.16
<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	657,000.00	9,881.98	0.00	204,723.73	0.00	452,276.27	31.16
** REVENUE OVER (UNDER) EXPENDITURES *(12,170.00)	(9,881.98)	0.00	113,601.29	0.00	(125,771.29)	933.45-
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)	(12,170.00)	(9,881.98)	0.00	113,601.29	0.00	(125,771.29)	933.45-

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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	229,840.00	0.00	0.00	116,426.33	0.00	113,413.67	50.66
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	229,840.00	0.00	0.00	116,426.33	0.00	113,413.67	50.66
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
OTHER COSTS/MISC.	229,300.00	0.00	0.00	110,148.46	0.00	119,151.54	48.04
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	229,300.00	0.00	0.00	110,148.46	0.00	119,151.54	48.04
<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	229,300.00	0.00	0.00	110,148.46	0.00	119,151.54	48.04
** REVENUE OVER (UNDER) EXPENDITURES **	540.00	0.00	0.00	6,277.87	0.00	(5,737.87)	1,162.57
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)	540.00	0.00	0.00	6,277.87	0.00	(5,737.87)	1,162.57

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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	713,860.00	42,731.99	0.00	311,458.22	0.00	402,401.78	43.63
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	110.00	0.00	(110.00)	0.00
MISCELLANEOUS	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00
TOTAL REVENUES	814,860.00	42,731.99	0.00	311,568.22	0.00	503,291.78	38.24
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	221,500.00	17,554.09	0.00	82,179.12	0.00	139,320.88	37.10
CONTRACTUAL SERVICES	45,600.00	3,287.63	0.00	13,696.02	2,468.78	29,435.20	35.45
COMMODITIES	79,800.00	6,533.85	0.00	24,534.52	4,705.40	50,560.08	36.64
CAPITAL OUTLAY	443,500.00	0.00	0.00	22,176.09	2,149.09	419,174.82	5.48
OTHER COSTS/MISC.	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00
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	826,400.00	27,375.57	0.00	142,585.75	9,323.27	674,490.98	18.38
TOTAL EXPENDITURES	826,400.00	27,375.57	0.00	142,585.75	9,323.27	674,490.98	18.38
** REVENUE OVER (UNDER) EXPENDITURES *(11,540.00)	15,356.42	0.00	168,982.47	(9,323.27)	(171,199.20)	1,383.53-
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) (11,540.00)	15,356.42	0.00	168,982.47	(9,323.27)	(171,199.20)	1,383.53-

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CITY OF VALLEY CENTER
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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	49,580.00	0.00	0.00	25,104.63	0.00	24,475.37	50.63
OTHER REVENUES	0.00	0.00	0.00	1,000.00	0.00	(1,000.00)	0.00
<hr/>							
TOTAL REVENUES	49,580.00	0.00	0.00	26,104.63	0.00	23,475.37	52.65
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
CAPITAL OUTLAY	72,000.00	2,428.40	0.00	54,817.84	268.03	16,914.13	76.51
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	72,000.00	2,428.40	0.00	54,817.84	268.03	16,914.13	76.51
<hr/>							
TOTAL EXPENDITURES	72,000.00	2,428.40	0.00	54,817.84	268.03	16,914.13	76.51
** REVENUE OVER (UNDER) EXPENDITURES *	(22,420.00)	(2,428.40)	0.00	(28,713.21)	(268.03)	6,561.24	129.27
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
<hr/>							
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	(22,420.00)	(2,428.40)	0.00	(28,713.21)	(268.03)	6,561.24	129.27

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MAY 31ST, 2012

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	839,390.00	0.00	0.00	437,335.69	0.00	402,054.31	52.10
USE OF MONEY & PROPERTY	2,500.00	0.00	0.00	135.18	0.00	2,364.82	5.41
OTHER REVENUES	796,000.00	0.00	0.00	446,390.64	0.00	349,609.36	56.08
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	180,500.00	0.00	0.00	0.00	0.00	180,500.00	0.00
TOTAL REVENUES	1,848,390.00	0.00	0.00	883,861.51	0.00	964,528.49	47.82
<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	111,300.00	0.00	0.00	0.00	0.00	111,300.00	0.00
OTHER COSTS/MISC.	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00
DEBT SERVICE	1,655,300.00	0.00	0.00	0.00	0.00	1,655,300.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL NON-DEPARTMENTAL	1,831,600.00	0.00	0.00	0.00	0.00	1,831,600.00	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	1,831,600.00	0.00	0.00	0.00	0.00	1,831,600.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	16,790.00	0.00	0.00	883,861.51	0.00	(867,071.51)	5,264.21
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	180,500.00	0.00
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	197,290.00	0.00	0.00	883,861.51	0.00	(686,571.51)	448.00

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
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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	1,100,000.00	102,626.60	0.00	515,401.12	0.00	584,598.88	46.85
USE OF MONEY & PROPERTY	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
OTHER REVENUES	0.00	0.00	0.00	28,067.03	0.00	(28,067.03)	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	1,101,000.00	102,626.60	0.00	543,468.15	0.00	557,531.85	49.36
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	298,700.00	30,219.18	0.00	133,344.47	0.00	165,355.53	44.64
CONTRACTUAL SERVICES	564,500.00	30,643.92	0.00	129,579.04	24,773.40	410,147.56	27.34
COMMODITIES	39,000.00	5,099.86	0.00	11,189.39	857.82	26,952.79	30.89
CAPITAL OUTLAY	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00
OTHER COSTS/MISC.	294,230.00	0.00	0.00	0.00	0.00	294,230.00	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	1,245,430.00	65,962.96	0.00	274,112.90	25,631.22	945,685.88	24.07
<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	1,245,430.00	65,962.96	0.00	274,112.90	25,631.22	945,685.88	24.07
** REVENUE OVER (UNDER) EXPENDITURES *	(144,430.00)	36,663.64	0.00	269,355.25	(25,631.22)	(388,154.03)	168.75-
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)	(144,430.00)	36,663.64	0.00	269,355.25	(25,631.22)	(388,154.03)	168.75-

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
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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	56,000.00	2,976.00	0.00	12,436.80	0.00	43,563.20	22.21
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	56,000.00	2,976.00	0.00	12,436.80	0.00	43,563.20	22.21
<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	25,000.00	827.69	0.00	2,711.29	0.00	22,288.71	10.85
COMMODITIES	0.00	952.75	0.00	965.41	0.00	(965.41)	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	22,500.00	0.00	0.00	0.00	0.00	22,500.00	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	47,500.00	1,780.44	0.00	3,676.70	0.00	43,823.30	7.74
TOTAL EXPENDITURES	47,500.00	1,780.44	0.00	3,676.70	0.00	43,823.30	7.74
** REVENUE OVER(UNDER) EXPENDITURES **	8,500.00	1,195.56	0.00	8,760.10	0.00	(260.10)	103.06
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)	8,500.00	1,195.56	0.00	8,760.10	0.00	(260.10)	103.06

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
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613-SOLID WASTE UTILITY
 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>							
CHARGES FOR SERVICES	337,000.00	31,194.06	0.00	154,865.62	0.00	182,134.38	45.95
OTHER REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	48.00	0.00	188.45	0.00	(188.45)	0.00
TOTAL REVENUES	337,000.00	31,242.06	0.00	155,054.07	0.00	181,945.93	46.01
<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	290,900.00	28,052.95	0.00	138,582.58	0.00	152,317.42	47.64
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	9,000.00	0.00	0.00	0.00	0.00	9,000.00	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 NON-DEPARTMENTAL	299,900.00	28,052.95	0.00	138,582.58	0.00	161,317.42	46.21
TOTAL EXPENDITURES	299,900.00	28,052.95	0.00	138,582.58	0.00	161,317.42	46.21
** REVENUE OVER(UNDER) EXPENDITURES **	37,100.00	3,189.11	0.00	16,471.49	0.00	20,628.51	44.40
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)	37,100.00	3,189.11	0.00	16,471.49	0.00	20,628.51	44.40

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CITY OF VALLEY CENTER
 REVENUE & EXPENSE REPORT (UNAUDITED)
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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	1,008,000.00	82,372.35	0.00	405,595.16	0.00	602,404.84	40.24
USE OF MONEY & PROPERTY	200.00	0.00	0.00	0.00	0.00	200.00	0.00
OTHER REVENUES	3,500.00	100.00	0.00	7,507.35	0.00	(4,007.35)	214.50
MISCELLANEOUS	0.00	0.00	0.00	114,250.00	0.00	(114,250.00)	0.00
TOTAL REVENUES	1,011,700.00	82,472.35	0.00	527,352.51	0.00	484,347.49	52.13
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	239,800.00	9,993.44	0.00	62,857.19	0.00	176,942.81	26.21
CONTRACTUAL SERVICES	304,100.00	13,474.69	0.00	58,269.11	2,135.85	243,695.04	19.86
COMMODITIES	27,200.00	3,318.21	0.00	7,417.54	507.14	19,275.32	29.13
CAPITAL OUTLAY	19,000.00	0.00	0.00	3,566.24	0.00	15,433.76	18.77
OTHER COSTS/MISC.	449,500.00	0.00	0.00	114,250.00	0.00	335,250.00	25.42
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	1,039,600.00	26,786.34	0.00	246,360.08	2,642.99	790,596.93	23.95
<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	1,039,600.00	26,786.34	0.00	246,360.08	2,642.99	790,596.93	23.95
** REVENUE OVER (UNDER) EXPENDITURES *	(27,900.00)	55,686.01	0.00	280,992.43	(2,642.99)	(306,249.44)	997.67-
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)	(27,900.00)	55,686.01	0.00	280,992.43	(2,642.99)	(306,249.44)	997.67-

CONSENT AGENDA

B. BAD DEBT / DELINQUENT ACCOUNTS REPORT:

- MAY 2012 REPORT

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A C C O U N T A G I N G R E P O R T

PAGE: 1

ZONE: ALL

CONTRACTS: NO

STAT: All

START DATES: 0/00/0000 THRU 99/99/9999

LAST BILL DATES: 0/00/0000 THRU 99/99/9999

FINAL DATES: 5/01/2012 THRU 6/30/2012

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-0002-06	HAYES, SAMANTHA	5/08/2012	D	90.28	102.68				192.96
01-0064-02	ASHLEY, PHILIP	5/17/2012	F	61.55	6.23				67.78
01-0107-98	NIEDENS, JEFF	5/07/2012	F	12.15CR					12.15CR

=====
 **** BOOK # :0001 TOTAL ACCOUNTS: 3 139.68 108.91 0.00 0.00 0.00 248.59
 =====

=====
 **** BOOK # :0002 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00
 =====

=====
 03-0012-07 PROVO, BROOKS 2/29/2012 F 69.52 96.84 67.60 233.96
 =====

=====
 **** BOOK # :0003 TOTAL ACCOUNTS: 1 69.52 96.84 67.60 0.00 0.00 233.96
 =====

=====
 04-0105-98 ASH 1 PROPERTY GROUP LLC 4/02/2012 F 17.41 24.90 37.75 80.06
 =====

=====
 **** BOOK # :0004 TOTAL ACCOUNTS: 1 17.41 24.90 37.75 0.00 0.00 80.06
 =====

=====
 **** BOOK # :0005 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00
 =====

=====
 06-0045-09 SARVER, ALICIA 5/08/2012 F 55.17 65.40 120.57
 06-0081-02 YOCHUM, KIM 5/14/2012 D 107.47 107.47
 =====

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 **** BOOK # :0006 TOTAL ACCOUNTS: 2 162.64 65.40 0.00 0.00 0.00 228.04
 =====

=====
 07-0054-01 WOLFF, AMBER 5/07/2012 D 115.28 106.16 221.44
 07-0254-90 BLUBAUGH, JEFF 5/10/2012 F 70.24 70.24
 07-0287-01 CHANCE, WILLIAM 5/14/2012 F 101.09 101.09
 =====

=====
 **** BOOK # :0007 TOTAL ACCOUNTS: 3 286.61 106.16 0.00 0.00 0.00 392.77
 =====

=====
 08-0032-90 NEWTON, STACY 5/11/2012 F 27.11 27.11
 =====

=====
 **** BOOK # :0008 TOTAL ACCOUNTS: 1 27.11 0.00 0.00 0.00 0.00 27.11
 =====

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A C C O U N T A G I N G R E P O R T

PAGE: 2

ZONE: ALL

CONTRACTS: NO

STAT: All

START DATES: 0/00/0000 THRU 99/99/9999

LAST BILL DATES: 0/00/0000 THRU 99/99/9999

FINAL DATES: 5/01/2012 THRU 6/30/2012

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
10-0009-08	MORISSETT, TIFFANY	4/16/2012	D	69.91	80.38				150.29
=====									
**** BOOK # :0010	TOTAL ACCOUNTS:	1		69.91	80.38	0.00	0.00	0.00	150.29
=====									
11-0039-01	WOOD, BEVERLY	5/29/2012	F	64.21					64.21
=====									
**** BOOK # :0011	TOTAL ACCOUNTS:	1		64.21	0.00	0.00	0.00	0.00	64.21
=====									
12-0104-03	BOOMERSHINE, STEFANY	5/07/2012	D	90.95	103.42				194.37
=====									
**** BOOK # :0012	TOTAL ACCOUNTS:	1		90.95	103.42	0.00	0.00	0.00	194.37
=====									
13-0090-01	BAILEY, TREVOR	5/21/2012	D	64.73					64.73
=====									
**** BOOK # :0013	TOTAL ACCOUNTS:	1		64.73	0.00	0.00	0.00	0.00	64.73
=====									
**** BOOK # :0017	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
=====									
18-0057-01	TOMLIN, DONNA M	5/08/2012	D	75.59					75.59
18-0060-00	McCOMAS, RON	5/16/2012	F	91.92					91.92
18-0244-00	BETSWORTH, JEANNIE	5/21/2012	D	108.14					108.14
=====									
**** BOOK # :0018	TOTAL ACCOUNTS:	3		275.65	0.00	0.00	0.00	0.00	275.65
=====									
80-0062-00	LOPEZ, SERGIO	5/02/2012	F	13.42					13.42
80-0129-00	GLENN, JOHN & MARY	3/29/2011	F			2.52		80.95	83.47
=====									
**** BOOK # :0080	TOTAL ACCOUNTS:	2		13.42	0.00	2.52	0.00	80.95	96.89
=====									
REPORT TOTALS	TOTAL ACCOUNTS:	20		1281.84	586.01	107.87	0.00	80.95	2056.67
=====									

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A C C O U N T A G I N G R E P O R T

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===== R E P O R T T O T A L S =====

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
100-WATER	541.07	206.13	54.74	0.00	0.00	801.94
200-SEWER	598.68	220.89	23.06	0.00	0.00	842.63
300-PROT	1.37	0.58	0.02	0.00	0.00	1.97
400-RECONNECT FEE	18.09	16.00	10.54	0.00	24.24	68.87
600-STORMWATER UTILITY FEE	14.00	1.00	0.40	0.00	12.80	28.20
610-SOLID WASTE	120.78	82.13	11.67	0.00	37.68	252.26
850-PENALTY	0.00	59.28	7.44	0.00	6.23	72.95
999-Refunds	12.15CR	0.00	0.00	0.00	0.00	12.15CR
TOTALS	1281.84	586.01	107.87	0.00	80.95	2056.67

TOTAL REVENUE CODES: 2,056.67
 TOTAL ACCOUNT BALANCE 2,056.67
 DIFFERENCE: 0.00

ERRORS: 000

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A C C O U N T A G I N G R E P O R T

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SELECTION CRITERIA

 REPORT OPTIONS

ZONE: * - All
 ACCOUNT STATUS: ALL
 CUSTOMER CLASS: ALL
 COMMENT CODES: All

 BALANCE SELECTION

SELECTION: ALL
 RANGE: 9999999.99CR THRU 9999999.99
 AGES TO TEST: ALL
 INCLUDE ZERO BALANCES: Do Not Include

 DATE SELECTION

CUSTOMER DATES: YES
 START DATE: 0/00/0000 THRU 99/99/9999
 LAST BILL DATE: 0/00/0000 THRU 99/99/9999
 FINAL DATE: 5/01/2012 THRU 6/30/2012

 TRANSACTION DETAIL

PRINT TRANSACTION DETAIL: NO
 OLDEST TRANSACTION DATE: 99/99/9999

 PRINT OPTION

TOTALS ONLY: NO
 CONTRACTS: NO
 PRINT SEQUENCE: ACCOUNT NUMBER
 COMMENT CODES: None
 *** END OF REPORT ***

CONSENT AGENDA

C. PARK USE REQUEST FROM FAITH CHURCH:

- Request letter from Faith Church Pastor Danny

May 29, 2012

Faith Church respectfully requests the use of Lion's Park for two upcoming events:

6:00PM June 27, 2012- Event in the Park for Jr. Tribes and Sr. Tribes
(need use of electricity to set-up 3 inflatable's)

5:00PM September 15, 2012- Movie in Park, would request electricity
to setup movie event.

In His Grace,

Pastor Danny

CONSENT AGENDA

D. PARK USE REQUEST FROM VALLEY CENTER LIBRARY:

- Valley Center Public Library request



Mayor Mike McNown
 Members of the City Council
 121 So. Meridian
 Valley Center, KS. 67147

Dear Mayor and Council:

The Valley Center Public Library and the Friends of the Library are requesting the use of McLaughlin Park on Monday, July 23. The Library has contracted with the Kansas Cosmosphere and Space Center for an evening presentation on Monday, July 23, beginning at 7 PM. They will begin with a rocketry presentation followed by an astronomy presentation at 7:45 PM. Beginning at dusk, the educator will set up telescopes and facilitate star observing. A trash can launch will take place prior to setting up telescopes.

We are requesting the use of McLaughlin Park to begin set up at 6 PM to set up for an educational evening for families as part of our overall Summer Reading Program theme -- **Night**. Monday, July 23, is National Hot Dog Day and the Friends of the Library will sponsor a hot dog meal (hot dog on a bun, bag of chips, drink and a cookie) with a suggested donation of \$5 using the shelter facility for anyone interested in attending. We anticipate use of the park from 6 to 11 PM. We understand we are to pick up all trash at the completion of the event. We will have staff and volunteers assisting that have food-handler permits. We will notify the Police Department at the completion of the event so they can lock the restrooms.

In discussing the event with Neal Ownings, Supt. of Parks, he advised that I would need to provide the following information:

- **A copy of the park area we anticipate using for the evening activities
- **An area blocked off as a fall-out area for the trash can launch based on the requirement set by the educator from the Cosmosphere. The information from the Cosmosphere is attached as well.
- **Secured insurance coverage for the event; I have contacted two insurance companies for bids

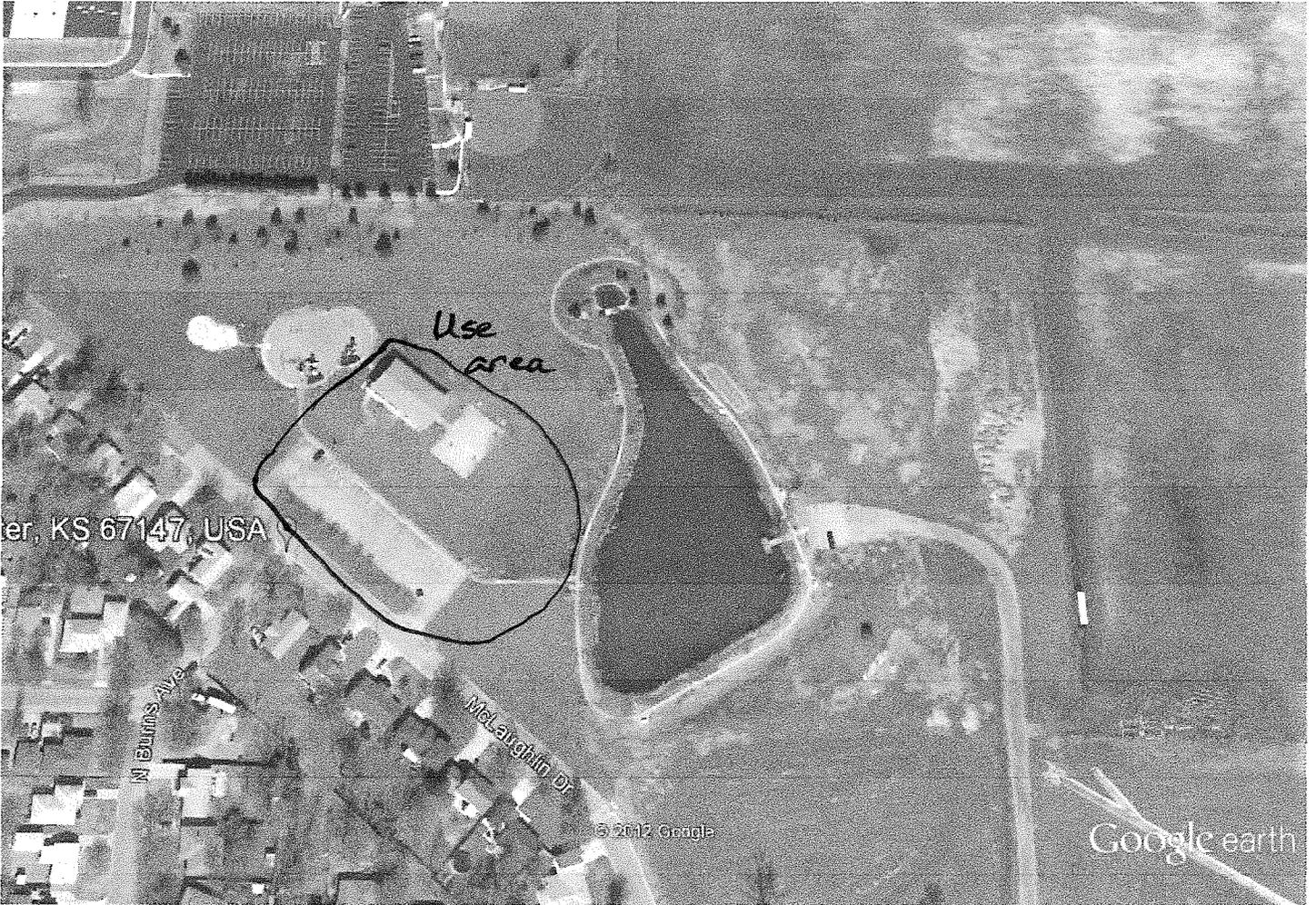
As director of the library, I will be at the event the entire evening and will ensure that all requirements are met. Other library staff and several board members will be in attendance as well.

We appreciate the consideration for use of McLaughlin Park. We hope you'll attend along with your families.

Sincerely,

VALLEY CENTER PUBLIC LIBRARY


 Janice Sharp
 Director



Google earth



STAFF REPORTS

A. City Clerk Polian

B. Chief of Police Hephner

C. Fire Chief Tormey

- Fire Department May 2012 Activity Report

D. Community Development Director Utecht

- Code Enforcement May 2012 Report

E. City Superintendent Dunn

F. Parks & Public Buildings Superintendent Owings

G. City Engineer Kelsey

H. City Attorney Arbuckle

I. City Administrator Pile

May 2012 Activity Report

The Fire Department responded to 97 calls for service in May; these are broken down as follows.

<u>Calls For Service</u>	<u>City</u>	<u>Townships</u>
Passenger Vehicle Fire	1	0
Special Outside Fire	1	0
Authorized Controlled Burn	0	1
Unauthorized Burning	0	1
Motor Vehicle Accident With Injuries	0	1
Medical Assist, Assist EMS Crew	14	0
EMS Call	4	0
Power Line Down	2	0
Arcing, Shorted Electrical Equipment	2	0
Gas Leak (Natural Gas or LPG)	7	0
Alarm System Sounded Due to Malfunction	1	0
System Malfunction, Other	0	1
Dispatched and Cancelled En Route Automatic Aid Given	0	1
Dispatched and Cancelled En Route	4	6
Burn Permit	50	0

12 Firefighters Attended Training in Valley Center Training Consisted of Incident Command Training with Multiple Units Responding (May 7th 2012).

2 Firefighters Attended Health Fair Day at the Middle School (May 11th 2012).

2 Firefighters Attended the Middle School Graduation Ceremony and Sprayed Water (May 11th 2012).

6 Firefighters Attended and Hosted the Sedgwick County Chiefs Meeting Held at VCFD (May 12th 2012).

4 Firefighters Attended Latchkey at Wheatland Elementary School and Sprayed 24 Kids with Water (May 17th 2012).

4 Firefighters Conducted Fire Extinguisher Training at Retro Systems for 23 Staff Members (May 21st).

12 Firefighters Attended Training in Valley Center Training Consisted of Fire Extinguisher Training and Tender Shuttles (May 21st 2012).

CHIEF TORMEY

Code Enforcement May 2012

- I answered one hundred and nine calls for service during the month of May.
- Ten complaints were filed for dogs running loose.
- Five dogs were impounded.
- May 16, 2012 I impounded a female Beagle at 3:50 P.M.; it was taken to the Valley Center Vet Clinic at 3:55 P.M. The owner reclaimed her dog the following day.
- May 17, 2012 I impounded a neutered male Beagle at 9:55 A.M.; it was taken to the Valley Center Vet Clinic at 10:19 A. M. The owner reclaimed the dog the same day.
- May 23, 2012 I impounded a sick neutered male black cat at 3:18 P.M.; it was taken to the Ark Valley Animal Hospital at 3:28 P.M. The owner reclaimed their cat May 25, 2012.
- May 24, 2012 I impounded a female black Lab at 12:28 P.M.; it was taken to the Valley Center Vet Clinic at 12:38 P.M. The owner reclaimed this dog the same day.
- May 29, 2012 I impounded a male SharPei mix at 11:20 A. M.; it was taken to the Valley Center Vet Clinic at 11:30 A. M. This dog was not claimed by an owner and was transferred to the Kansas Humane Society.
- Four dog barking complaints were reported and addressed.
- One bite report was filed and addressed.
- One cruelty report was reported and addressed.
- Seven dead animals were disposed of.
- Two traps were set for wild life.
- Sixty two dog license renewal letters were sent to dog owners.
- Two letters were sent to property owners for inoperable vehicles.
- Forty four letters were sent for tall grass.
- Four citations were issued for failure to provide for solid waste collection.
- One sewer complaint was addressed.
- Four misc. complaints were addressed.
- Twenty three letters were sent to homeowners for trash and debris in their yards.
- One letter was sent for a swimming pool without a fence.
- One sewer complaint was completed; sewer lines were replaced.
- I attended the Valley Center Animal League board meeting and dog wash event held on Saturday, May 26, 2012

Officer Cindy Plant

GOVERNING BODY REPORTS

A. Mayor McNown

B. Councilmember Leftoff

C. Councilmember Cicirello

D. Councilmember Smith

E. Councilmember Gerling

F. Councilmember Maschino

G. Councilmember L. Jackson

H. Councilmember K. Jackson

I. Councilmember Hobson

ADJOURN