

AGENDA
CITY OF VALLEY CENTER
7:00 pm
February 20, 2007
City Hall - 121 S. Meridian

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. INVOCATION — Ministerial Alliance: Carol Moore-Ramey**
- 4. PLEDGE OF ALLEGIANCE**
- 5. APPROVAL OF AGENDA p2**
- 6. CLERK’S AGENDA**
 - A. Minutes of the February 6th Meeting p2
 - B. Appropriation Ordinance p2
 - C. Bids – Prairie Lakes Phase 2 Street & Incidental Drainage p3
 - D. Request to Dispose of Surplus/Unservicable Property p5
- 7. PUBLIC FORUM (Citizen input and requests)**
- 8. COMMITTEES AND COMMISSIONS—REPORTS**
 - A. Swim Pool Committee p7
- 9. OLD BUSINESS**
 - A. Proposed Annexation Phase VII p8
- 10. NEW BUSINESS p16**
- 11. STAFF REPORTS p16**
- 12. GOVERNING BODY REPORTS p20**
- 13. ADJOURN**

Reminder of Meeting at Public Safety Building March 6, 2007

Approval of Agenda

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

Clerk's Agenda

A. Minutes of the February 6th Meeting:

Attached are the minutes from the meeting of February 6, 2007 meeting.

City Staff suggests motion to approve the February 6, 2007 Council Meeting Minutes as presented.

B. Appropriation Ordinance:

Attached is the proposed appropriation ordinance for February 20, 2007 as prepared by City Staff.

City Staff suggests motion to approve the appropriation ordinance as presented.

C. Bids – Prairie Lakes Phase 2 Street & Incidental Drainage:

From Resolution 516 adopted November 16, 2006, the City received bids on the Street & Incidental Drainage Improvements for Prairie Lakes Phase 2.

The City received a total of four qualified bids all within a 5.4% spread high to low.

Engineer's estimate was \$455,000,000.

The low bidder is Cornejo & Sons Construction at \$369,709.57.

Full bid tabulations and engineer's estimates are shown below.

Engineer has reviewed all bids and recommends acceptance of the low bid.

City Staff recommends motion to accept the bid from Cornejo & Sons for Street and Incidental Drainage Improvements in the amount of \$369,709.57 and direct the Mayor and Staff to do all things necessary to complete the project.

D. Request to Dispose of Surplus/Unserviceable Property:

Staff has identified several items deemed surplus or unserviceable.

Request is made to dispose of all property identified in the attached under the guidelines of Chapter 2.40 of the Code of the City of Valley Center. Where the City is the rightful owner, waiver of reclamation is included.

City Staff requests motion to dispose the surplus and unserviceable property identified.

Disposable Equipment 1-2007

VH #	Equipment	Year	Model	Other
57	Western Roller			engine 3.5 x 4 Wisconsin 1 cylinder
43	Case Backhoe - front loader (Old Sewer)	1979	580c	3,795 hours 4 speed sync. Transmission
27	Ford 1/2 Ton Pickup	1977	F150	25,620 miles 460 gas auto transmission 2 fuel tanks 1 is 30g cell
34	Chevy	1987	S-10	milage ?
23	GMC, 1 Ton, W/Utility Bed	1978	Siera 35	02336 Milage 350 gas Auto Tansmision
	Mobile Street Sweeper	1980		12,226 milage 2 - 6 cyl gas engines auto transmission 2 speed differ full gauges
	Chevy Flat Bed w/winch	1963		28,709 or 128,709 miles 6 cyl gas GW 24,000 4 speed transmission 2 speed dif PTO operating winch
32	Ford Dump Truck 48 gww	1983	F700	140,420 or 40,420 miles Dual Tandam V8 Cat diesel engine 5 speed transmission 2 speed fdif
	Hydraulic Sand Spreader		EM 210	Swenson Spreader 2 paddles
	Gas Engine		EY27W	HP? Wisconsin/Robins
	Stripping Machine			Gas powered B&S engine
	Traffic Control Box			
	Snow Plow			10 Foot Meyer Snow Plow Med #M10 with hookup 3pt
	Propane Fired Crack Sealer			
	Wooden Storage Bins (trash?)			

Compaq 1200 Presario Laptop
HP Deskjet Printer 722c
CTX Computer Monitor
[2] Motorola Maxair Mobile Radios
Electric Smoke Ejector
Survair Backpack Water Vac.
Plectron Paging Unit
[2] Plectron Monitor Radios
[2] Security Camera's & Monitor
Bogen Audio System w/Speakers
[13] Used Fire Helmets
Mini Light Bar & Red Lens Covers
Misc. Siren & Speakers
[3] Broken Office Chairs
Misc. Wooden Shovels
Slide Projector & Screen
Bell & Howell Reel to Reel Projector
Complete FF-1 Class on Slides
Dayton 2000 Watt 5HP Generator
[1] Motorola HT 440 Walkies
Bauer FS-7 Compressor 7.5 CFM
Bauer BF 150 Air Fill Station
1973 Ford C-900 FMC Fire Truck

Fire Dept

**POLICE DEPARTMENT
ITEMS FOR AUCTION
JANUARY 2007**

1. ZEBCO 33 ROD AND REAL
2. SHAKESPEAR FIREBIRD ROD AND REAL
3. WHEEL CHAIR
4. 2 PLASTIC WHEEL COVERS
5. CONSTRUCTION ZONE CONE
6. TWO COOLERS
7. DESKJET PRINTER
8. THREE PLASTIC GAS CONTAINERS
9. GRASS CATCHER FOR PUSH MOWER
10. U-HAUL DOLLY (UNCLAIMED FOR TWO YEARS)
11. TWENTY-TWO BICYCLES LISTED ON PAGE 2

Cliff Campbell
1/27/07

Valley Center Police Department
Bicycle Inventory

<u>SIZE</u>	<u>BRAND</u>	<u>MODEL</u>	<u>COLOR</u>	<u>SERIAL #</u>	<u>DATE</u>	<u>LOCATION</u>
24"	Magna	Glacierpoint	Pink	03TD3203480	9/29/2006	127 S Colby
24"	Magna	Roadmaster Sport	Purp/Silv	K2DN006008	12/6/2006	2000 E Ford
20"	Mongoose	Project X	Purple	M000764060	5/31/2006	400 Elm
24"	Unknown	Unknown--Boy	Silver	None	9/18/2005	200 E Main
28"	Schwinn	World Tourist	Burgandy	G11866532793	9/17/2005	Unkn.- ICT No. 107970
24"	Motiv	Cross Creek	Black	D70800875	Unknown	Unkn.--No Prop Receipt
24"	Rallye	Unknown--Boy	White	B0117604	8/7/2005	Unknown--Helmet
20"	Next	Unknown--Boy	Red/Silv	34322250	Unknown	Unknown
24"	Giant	Iguana	Black	GV051697	Unknown	Unkn.--No Prop Receipt
UNK	Quest	Unknown--Girl	Pink	LBH1202G	6/11/2005	400 Elm
24"	Free Spirit	Cliff Hanger	Black	None	7/18/2005	Unknown
20"	Kawasaki	Z-1	Silv/Teal	K97L022048	5/8/2004	528 W 5th
20"	Magna	Maui Miss	Ylw/Purp	99TD622604	3/30/2005	Meridian and Son Ct
20"	Magna	8596-05	Silv/Blk	37449315	12/13/2004	Unknown
16"	Mongoose	Unknown--Boy	Silv/Blk	01D18P0223	6/17/2005	400 N Park
20"	Murray	Street Rage	Black	None	6/17/2005	400 N Park
20"	Unknown	Unknown--Boy	Blk/Gm	Spray Painted	5/14/2004	700 N Meadow
24"	Huffy	Blades	Green	6805	9/28/2004	Unknown
26"	Roadmaster	Silverado Pass	Blue	RMC24388081	8/1/2005	501 Valley Park Drive
26"	Roadmaster	USA Mt. Climber	Blu/Purp	RM61297240	12/4/2004	801 S Meridian
20"	Mongoose	K.O.	Silver	Serial No. Filed Off	4/5/2006	210 N Birch
20"	Next	Clutch	Red	44633858	10/3/2005	Unknown

Chapter 2.40

DISPOSAL OF PROPERTY

Sections:

- 2.40.010 Applicability of chapter.
 - 2.40.020 Custody - Reclamation by owner within thirty days.
 - 2.40.030 Notice of intent to sell - Requirements as to sale.
 - 2.40.040 Failure of owner to claim before sale - Sale to highest bidder.
 - 2.40.050 Costs to be paid by owner if property claimed after publication.
 - 2.40.060 Disposition of proceeds of sale.
- 2.40.010 Applicability of chapter. This chapter relates to and embraces all lost, stolen, strayed, abandoned, unclaimed or confiscated property which of itself is not contraband or the possession of which is not unlawful, which is now or which may hereafter come into the possession of the authorized officers of the city; except that dogs and cats are not intended to be covered by this chapter. (Amended during codification in accordance with K.S.A. 12-3015; Ord. 363 § 1, 1964.)
- 2.40.020 Custody - Reclamation by owner within thirty days. All personal property of the character described in Section 2.40.010 shall be delivered to the custody of the Valley Center police department, who shall retain the possession of such property for a period of thirty days, except as elsewhere herein provided, unless the owner or person entitled to the possession of such property shall sooner claim such property and establish his ownership and right to possession thereof. (Ord. 363 § 2, 1964.)
- 2.40.030 Notice of intent to sell - Requirements as to sale. If the owner or person entitled to the possession of property as described in this chapter, fails to claim such property within thirty days, then at such time or at any time thereafter, the police department may cause a notice to be published in the official city paper, setting forth a detailed description of such property and stating that unless the same be claimed within ten days, such property will be sold at public auction to the highest bidder therefore for cash, and stating the time and place of such sale; provided that, if such property is livestock, the value of which is less than the cost of keeping the same for the periods described in this section such property shall be advertised immediately and sold after three days' notice given as herein provided. (Ord. 363 § 3, 1964.)
- 2.40.040 Failure of owner to claim before sale - Sale to highest bidder. If the owner or person entitled to the possession of property advertised under Section 2.40.030 fails to claim the same at any time before the date of such sale, then it shall be sold to the highest bidder therefore for cash, and the purchaser thereof shall take a good and perfect title thereto. (Ord. 363 § 4, 1964.)
- 2.40.050 Costs to be paid by owner if property claimed after publication. If the owner or person entitled to the possession of property contemplated by this chapter claims the same after the publication of the same as provided in Section 2.40.030, he shall pay the actual cost of publication, together with the actual cost of keeping such property during its custody. (Ord. 363 § 5, 1964.)
- 2.40.060 Disposition of proceeds of sale. Any funds received from the same of any property as provided in this chapter, less the cost of publication and keeping the same for sale and the costs of such sale, shall be deposited with the city treasurer and shall be kept in a separate fund for a period of six months, during which time the former owner of the property may claim the fund received from the sale of such property, less the deductions provided in this chapter. If such fund is not claimed within the period of six months, such sum may be devoted to such purposes as the governing body may direct. (Ord. 363 § 6, 1964.)

PUBLIC FORUM

Committees and Commissions – REPORTS

A. Swimming Pool Committee Report

Old Business

A. Proposed Annexation Phase VII:

From the meeting of February 6th:

Attached is proposed resolution of intent to annex twenty-five (25) tracts of land abutting the City as Phase VII of the Annexation Plan.

Adoption of the proposed resolution places a public hearing on the annexation on the May 1st City Council Agenda.

Also included is a map of the tracts proposed and a property owners' list.

Should you wish to proceed:

City Staff suggests motion to adopt Resolution 518-07 establishing a public hearing date for the annexation of certain properties into the City of Valley Center.

RESOLUTION NO. 518

A RESOLUTION OF THE CITY OF VALLEY CENTER, KANSAS DECLARING AN INTEREST IN, AND ESTABLISHING A PUBLIC HEARING DATE FOR CONSIDERING THE ANNEXATION OF CERTAIN LANDS TO THE CITY OF VALLEY CENTER, KANSAS.

WHEREAS, the governing body of the City of Valley Center, Kansas is interested in the unilateral annexation of certain eligible properties to the City of Valley Center, Kansas pursuant to K.S.A. 12-519 et seq.; and

WHEREAS, a Report Setting Forth Plans For Extension of Services to the area proposed to be annexed has been prepared as required by K.S.A. 12-520b.

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

SECTION 1. The City of Valley Center, Kansas is considering annexing eligible properties in Sedgwick County, Kansas described as follows:

Tract 1:

Meadowlake Acres Addition (Lots 1, 2, 3, 4, 5, 6, 7 & 8)

Tract 2: GT-00131-0004 3.27 acres

Beginning 629.22 feet North of the Southwest Corner of the Southwest Quarter of Section 20, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas; thence North 300 feet; thence East 500 feet; thence South 300 feet; thence West 500 feet to beginning.

Tract 3: GT-00200-0012 3.75 acres

The North 600 feet and East 374.75 feet of the Northeast Quarter of Section 30, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas; except that part taken for roads on the north and east.

Tract 4: GT-00200-0009 4.72 acres

Beginning 600 feet South of the Northeast Corner of the Northeast Quarter of Section 30, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 327.5 feet; thence West 665.72 feet; thence North 327.5 feet; thence East 665.72 feet to beginning except for the East 30 feet for road.

Tract 5: GT-00200-0013 7.03 acres

Beginning 927.5 feet South of the Northeast Corner of the Northeast Quarter of Section 30, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas; thence West 665.72 feet; thence North 327.5 feet; thence West 803.28 feet; thence South 175 feet; thence East 69 feet; thence South 192.5 feet; thence East 1400 feet; thence North 40 feet to beginning except East 30 feet for road.

Tract 6: GT-00200-0010 6.72 acres

Beginning 967.5 feet South of the Northeast Corner of the Northeast Quarter of Section 30, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 40 feet; thence West 660.80 feet; thence South 330 feet; thence

West 739.20 feet; thence North 370 feet; thence East 1400 feet to beginning except the East 50.05 feet for road.

Tract 7: GT-00200-0005 4.62 acres

Beginning 1007.5 feet South of the Northeast Corner of the Northeast Quarter of Section 30, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas; thence West 660.8 feet; thence South 330 feet; thence East 660.8 feet; thence North 330 feet to beginning except the East 50 feet for road.

Tract 8: GT-00200-0011 4.59 acres

Beginning 1337.5 feet South of the Northeast Corner of the Northeast Quarter of Section 30, Township 25 South, Range 1 East of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 292 feet; thence West 746.7 feet; thence North 292 feet; thence East 746.7 feet to beginning except for the East 50.05 feet for road.

Tract 9:

Eighty-Nine Addition (Lots 1 & 2)

Tract 10: VC-00189-0006 4.07 acres

Beginning 800 feet South of the Northeast Corner of the West Half of Southwest Quarter of Section 25, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 254.57 feet; thence West 720 feet; thence North 254.57 feet; thence East to beginning except for the east 30 feet for road.

Tract 11: VC-00250-0005 5.02 acres

Beginning 330.34 feet South of the Northeast Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 330.40 feet; thence West 660.48 feet; thence North 330.40 feet; thence East 660.58 feet to beginning.

Tract 12: VC-00250 5.01 acres

Beginning 330.34 feet South of the Northwest Corner of the Northeast Quarter of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence East 660.59 feet; thence South 330.4 feet; thence West 660.48 feet; thence North 330.45 feet to beginning.

Tract 13: VC-00250-0030 5.03 acres

Beginning 1321.38 feet East and 330.34 feet South of the Northwest Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 330.4 feet; thence West 660.48 feet; thence North 330.4 feet; thence East 660.59 feet to beginning.

Tract 14: VC-00250-0029 5.02 acres

Beginning 1321.38 feet East and 660.74 feet South of the Northwest Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 330.45 feet; thence West 660.38 feet; thence North 330.45 feet; thence East 660.48 feet to beginning.

Tract 15: VC-00250-0027 5 acres

Beginning 1321.38 feet East and 991.19 feet South of the Northwest Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 331.10 feet; thence West 660.27 feet; thence North 331.50 feet; thence East 660.38 feet to beginning.

Tract 16: VC-00250-0028 5.02 acres
Beginning 1321.38 feet East and 1322.29 feet South of the Northwest Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 330.57 feet; thence West 660.17 feet; thence North 330.67 feet; thence East 660.27 feet to beginning.

Tract #17: VC-00250-0026 5.01 acres
Commencing 992.31 feet North of the Southwest Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence East 660.17 feet to point of beginning; thence East 660.17 feet; thence South 330.57 feet; thence West 660.06 feet; thence North 330.67 feet to beginning.

Tract #18: VC-00250-0016 5.02 acres
Beginning 661.54 feet North and 660.06 feet East of the Southwest Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence East 660.06 feet; thence South 330.57 feet; thence West 659.96 feet; thence North 330.67 feet to beginning.

Tract #19: VC-00250-0007 4.29 acres
Beginning 330.77 feet North and 659.96 feet East of the Southwest Corner of the Southwest Quarter of Section 35, Township 25 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence East 659.96 feet; thence South 330.57 feet; thence West 659.85 feet; thence North 330.67 feet to beginning except South 50 feet for road.

Tract #20: PK-00011-0003 5.24 acres
Beginning 1149.18 feet East of the Northwest Corner of the Northwest Quarter of Section 2, Township 26 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 628.565 feet; thence East 375.72 feet; thence North 629.365 feet to North line; thence West 375.72 feet to beginning.

Tract #21: PK-00011-0004 2.48 acres
Beginning 1524.9 feet East of the Northwest Corner of the Northwest Quarter of Section 2, Township 26 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 629.365 feet; thence East 375.24 feet; thence North 630.165 feet; thence West to beginning except the South Half thereof and except North 50 feet for road.

Tract #22: PK-00011-0005 2.82 acres
South Half of Tract beginning 1524.9 feet East of the Northwest Corner of the Northwest Quarter of Section 2, Township 26 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 629.365 feet; thence East 375.24 feet; thence North 630.165 feet; thence West to beginning.

Tract #23: PK-00011-0009 3.02 acres
Beginning 1524.9 feet East and 629.365 feet South of the Northwest Corner of the Northwest Quarter of Section 2, Township 26 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 347.365 feet; thence East 238.24 feet; thence Northeasterly 144.21 feet; thence North 303.16 feet; thence West 375 feet to beginning.

Tract #24: PK-00011-009A 2.55 acres
Beginning 1524.9 feet East and 976.73 feet South of the Northwest Corner of the Northwest Quarter of Section 2, Township 26 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; thence South 282 feet; thence East 375.24 feet; thence North 327 feet; thence Southwesterly 144.21 feet; thence West 238.24 feet to beginning.

Tract #25: PK-00066-0001 18.05 acres
That part of the West Half of the Northeast Quarter of Section 12, Township 26 South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas; laying East of the Center Line of the Little Arkansas River together with the North 30 feet of the Southeast Quarter of the Northeast Quarter and the South 40 feet of the Northeast Quarter of the Northeast Quarter except road on East.

SECTION 2. A report setting forth plans for extending major municipal services to the proposed annexation area is on file in the Office of the City Clerk, Valley Center City Hall, 121 S. Meridian, Valley Center, Kansas and is available for inspection from 8:00 a.m. to 5:00 p.m. Monday through Friday, except holidays.

SECTION 3. A sketch of the lots, tracts and lands proposed to be annexed is marked as Sketch No. 1, attached hereto, and incorporated herein by this reference.

NOTICE OF PUBLIC HEARING

SECTION 4. Notice is hereby given that a public hearing will be held by the Governing Body of the City of Valley Center, Kansas on May 1, 2007 at 7:00 p.m. at Valley Center City Hall, 121 S. Meridian, Valley Center, Kansas, during which the proposal for annexation, including the plan for extension of municipal services, will be presented and comments from all interested persons shall be heard.

SECTION 5. Within ten (10) days of the adoption, the City Clerk of the City of Valley Center, Kansas shall by certified mail serve a copy of this Resolution and sketch of the area proposed to be annexed on all owners of land within the area proposed to be annexed and other interested parties prescribed in K.S.A. 12-519 et seq.

SECTION 6. This Resolution and sketch of the area proposed to be annexed shall be published once in the official city newspaper not less than one week nor more than two weeks preceding said public hearing.

ADOPTED AND APPROVED by the Governing Body of the City of Valley Center, Kansas this 20th day of February, 2007.

Michael D. McNown, Mayor

ATTEST: _____
Kristine A. Polian, City Clerk

Ownership list for Phase VII Annexation

- | | |
|--|--|
| Tract #1: Randall K & Ninta J. Wilikinson
9750 n. Seneca
Valley Center, KS 67147-8608 | Tract #6: Glen S. & Shelby A. Timmons ETAL
9239 N. Seneca
Valley Center, KS 67147-8600 |
| Tract #1: Michael Aron & Lisa Marie Dunn
2115 Fairchild
Wichita, KS 67219-1568 | Tract #7: Stephen L. & Teresa G. Sheahan
9211 N. Seneca
Valley Center, KS 67147-8600 |
| Tract #1: Danny E & Rejane S. Van Der Bom
1020 Meadowlake Cir
Valley Center, KS 67147-8413 | Tract #8: Buddy L. & Rockelle E. Dooley
9131 N. Seneca
Valley Center, KS 67147-8605 |
| Tract #1: Melvin E. & Sonya Lasseter, JR
1010 Meadowlake Cir
Valley Center, KS 67147-8413 | Tract #9: Craig A. & Teresa M. Dingman
8935 N. Kessler
Valley Center, KS 67147-9500 |
| Tract #1: Daniel E.I. & Barbara J. Van Der Bom
565 N. Abilene
Valley Center, KS 67147-2322 | Tract #9: Shelley R. & Joel D. Glenn
8901 N. Kessler
Valley Center, KS 67147-0214 |
| Tract #1: Larry D & Tina A. Hoetmer
1001 Meadowlake Cir
Valley Center, KS 67147-8413 | Tract #10: Tucker L. & Carissa L. Underhill
8835 N. Kessler
Valley Center, KS 67147-9503 |
| Tract #1: Alan L & Debbie D. Hulbert
1009 Meadowlake Cir
Valley Center, KS 67147-8413 | Tract #11: Chet & Cheri Thorne
5011W. 81 st St N
Valley Center, KS 67147-8893 |
| Tract #1: Ronald G & Joyce J. Nix
1039 Meadow Lake Cir
Valley Center, KS 67147 -8413 | Tract #12: Duane D. & Melissa K. Snyder
3401 Fountain Bleau
Frisco, TX 75034-1102 |
| Tract #2: Mason E. & Guyna L. Russell
9500 N. Seneca
Valley Center, KS 67147- 8476 | Tract #13: Cesar & Monica Morales
#35 4960 S. Seneca
Wichita, KS 67217-5152 |
| Tract #3: Evelyn R. Dalrymple
9353 N. Seneca
Valley Center, KS 67147-8645 | Tract #14: Joel D. & Sally R. Loflin
5325 W 81 st St N
Valley Center, KS 67147-8187 |
| Tract #4: Mitchel C & Allison M. Brown
9251 N. Seneca
Valley Center, KS 67147- 8600 | Tract #15: Gary A. & Jennifer L. Lee
5335 W 81 st St N
Valley Center, KS 67147-8187 |
| Tract #5: Glen S. & Shelby A. Timmons ETAL
9239 N. Seneca
Valley Center, KS 67147-8600 | Tract #16: Ford Carr
5332 W 77 th St N
Valley Center, KS 67147-8180 |

Tract #17: Stacy R & Kami S. Terwilliger
5324 W 77th St N
Valley Center, KS 67147-8180

Tract #18: Peter Kristian & Teresa L.
Sondergard
5314 W 77th St N
Valley Center, KS 67147-8180

Tract #19: James & Teresa Kraus
5300 W 77th St N
Valley Center, KS 67147-8180

Tract #20: Daniel Houston ETUX
5219 W 77th St N
Valley Center, KS 67147-9002

Tract #21: Courtney Foster
5025 W 77th St N
Valley Center, KS 67147-9005

Tract #22: Courtney Foster
5025 W 77th St N
Valley Center, KS 67147-9005

Tract #23: Gary W. & Connie L. Lee
5025 W 77th St N
Valley Center, KS 67147-9005

Tract #24: Marlin & Nona Rae Schrag TRUST
5013 W 77th St N
Valley Center, KS 67147-9005

Tract #25: Jann G & William P. Newton
6767 N. Meridian Ave
Wichita, KS 67204

New Business

Staff Reports

City Clerk

Police Chief

Valley Center Police Monthly Report

The Police Department answered 213 calls for service during January 2007. Of those calls, 53 generated police cases. The following is a break down of the cases:

- Seven non injuries accidents with two of those being hit & run and one injury accident; Nine assaults cases with six cases including battery; Two auto thefts cases; three criminal damage to property cases; one burglary, one criminal threat, one criminal trespass; one domestic violent; one drug violation; one possession of marijuana; two trespass; one threat; four threats; four thefts; two forgery; one identity theft; one minor consuming; one obstruct legal process; five outside assist; one phone harassment; one runaway; one sick and cared for; one traffic arrest.
- During the month, Detective Sergeant Lloyd Newman worked up a domestic violence misdemeanor warrant and one felony warrant on a drug case.
- Training - List out training in regards to the Kansas Pipeline Safety class held at the 4-H building in Wichita involving three members of Valley Center Department and five officers K-9 awareness training at Park City, City Hall. Only one Valley Center Officer needs 31.5 hours of training by the end of June 30th, 2007 in order to keep up their certification with the State of Kansas (should not be a concern). The rest of the personnel have over forty hours of training for this year. Everyone is a winner when your officers receive good professional training.
- According to DARE Officer Adams, no special classes took place with the school system during the month of January, 2007. One large function at the High School was the January Jam, January 18th, 19th and 20th which required four officers during the three-day event with no major incidents occurring. During the month of February, Officer Adams plans to have a safety classes at the Middle School.
- Miscellaneous items: Each department within the police department has been asked to clean their assigned areas which will result in improved safety for the building, increase space and better operations. The positive side of the cleanup is people in general feel better about their work environment. A list was filled out by Detective Sergeant Newman in regards to items for sale which was given to I.D. Creech, Valley Center City Administrator. Patrol Sergeant Matt Vogt gathered information in regards to needed streetlights in neighborhood growth areas which will be an ongoing project.

/s/ Chief Walt Kuykendall

Fire Chief

January 2007 Fire Dept. Activity Report.

The Fire dept. responded to 21 calls for service, these are broken down as follows:

- Injury Accidents=2
- Check Smoke detector =1
- Check Natural Gas odor=2
- Check Carbon Monoxide Detector=2
- Natural Gas Leak=1
- House=1
- Controlled Burn=1
- Injury accident with someone Pinned inside-1
- Assist Police=1
- Burn Permits issued=9

Training Meeting: January 29th 19 Members Attended

/s/ Chief Lonnie Tormey

Parks & Public Properties

Community Development

- PENDING CITY COUNCIL – FEBRUARY 2007
 - Phase VII annexation resolution for adoption on February 16, 2007. If adopted public hearing will be held on May 1, 2007.
- PLANNING COMMISSION/BOARD OF ZONING APPEALS ACTIONS– JANUARY 23, 2007
 - BZA-V-2006-004: Request for a variance of 3-foot setback from the required 6-foot side yard setback limitation for the purpose of rebuilding a detached garage on property zoned as the “R-2” Single-Family Residential District. Applicant: Tim Breitigan. Board of Zoning Appeals approved the variance.
 - Reviewed Future Land Use Map for Comprehensive Development Plan.
- PENDING PLANNING COMMISSION – FEBRUARY 27, 2007
 - Board of Zoning Appeals training session.
- OTHER ACTIVITIES
 - Attended Rail Road (RR) Task Force meeting on January 3rd. Discussion of survey and proposed solutions were held. At the next meeting, KDoT; BNSF and FRA quiet zone representative.
 - Attended Wichita Area Metropolitan Planning Organization (WAMPO) Technical Advisory Committee (TAC) meeting on January 8th. The TAC discussed capping funding of projects, whether the projects should be allowed to have funding increased to keep an 80/20 split and the new Transportation Improvement Program (TIP) which is now a 4-year program. Decision will be made at the January 29th meeting.
 - Attended the Floodplain Open House sponsored by Sedgwick County on January 10th. Visited with approximately 20 citizens of the Valley Center area about the new Floodplain Insurance Rate Maps (F.I.R.M.).
 - Attended the Sedgwick County Address Committee quarterly meeting on January 11th. Discussed addressing in Sedgwick County. The Post Office

was not represented so was unable to discuss Seward (69th) and area to the south city limits with them. Still trying to get in touch with their representative.

- Attended the WAMPO Railroad Crossing Plan on January 17th. Discussed project selection criteria and the open house on February 22nd. The Open House will be from 4-7 p.m. at the Wichita Water Works building at Pawnee and Broadway.
- Attended the Kansas Long Range Transportation Plan meeting in Manhattan on January 18th. There was discussion on the impact of the present long-range transportation plan and how to fund both the Federal and State transportation plans. Discussion was held on all types of transportation and for all areas of the State.
- Attended WAMPO TAC meeting on January 29th. TAC decided to cap all projects at 80/20 split; no increase in funds; ranking of projects; if a project is unable to be funded in its year it will be first in line for funding the next year; include an out year (5th year) with the TIP; no addition list of projects; however KDoT will work with the Cities on projects to be included in the program if an approved project is unable to be done or moved up. Proposed discussions on having elected officials serve as the WAMPO Policy Board is happening between WAMPO and City of Wichita and Sedgwick County. The board would then be composed on the elected officials of Wichita and Sedgwick County. Unknown if elected officials from other cities within WAMPO will be part of the board or not. This change can only happen if governing bodies representing 75% of the population of the WAMPO area approve. City of Wichita is unable to make this change by itself since only 70% of the population lives in Wichita.
- Attended RR Task Force meeting on January 31, 2007. KDoT; BNSF; City Engineer; FRA Quiet Zone representative and City of Sedgwick attended. Discussed quiet zones and the impact. In March will have a meeting and site visits with KDoT; BNSF; FRA; Sedgwick County Public Works; City Engineer and myself of all the crossings in the Valley Center area. This meeting will be to discuss what improvements need to be made to the crossings to qualify for a quiet zone in Valley Center area.

• BUILDING PERMIT ACTIVITY – JANUARY 2007

- Permit for new residences were issued with a total value of \$298,000
- Permit for re-roof were issued with a value of \$3,160.
- Permit for commercial addition was issued.
- Permit for a new church was issued.
- Permit for siding was issued with a value of \$5,500.
- Remodel permit for a residence was issued with a value of 1,500.
- Plumbing permit was issued.
- Sewer permit were issued.
- Water meter permit were issued.

New Residential Construction

Month	2007	2006	2005
January	1	3	1
February		2	3
March		0	5
April		5	1
May		5	9
June		6	1
July		2	2

August		16	11
September		9	4
October		2	2
November		7	0
December		<u>2</u>	<u>3</u>
Total		59	42

City Superintendent

JANUARY 2007 REPORT

- Administration
 - Sewer Inspection: 1
 - Approach Inspections: 5
 - Final Inspection: 2
 - Safety Meeting: Lock Out & Tag Out
 - 2006 Sludge Report submitted to the State
 - 2006 Annual NPDES Report submitted to KDHE
- The Wastewater Treatment Department
 - Wichita Hauled 8 loads of sludge
 - Ran Control Tests, drew samples for accurate testing.
 - Decanted both holding tanks and transferred sludge between tanks
 - Inventory
- The Street Department
 - SNOW & ICE: Crews plowed snow and spread salt/sand. Over 150 man-hours, over 150 equipment hours and over 20 tons of salt/sand were used.
 - Commodities picked up.
 - Flags flown at half-staff from December 21, 2006 through January 25, 2007 in honor of President Gerald Ford.
- The Water & Collections Department & Pool
 - Main Street water line and valve replacement project completed with the exception of patching the asphalt and concrete. We worked with the contractors, located valves, opened and shut valves off as needed, updated valve records and maps.
 - Meter Reading: Estimated due to snow covering meters.
 - 2 Water Main leaks fixed
 - 4 Meters set
 - Did routine bacteria samples and daily rounds.
 - 3 Locates done for other utility companies
 - Well #7 performance tests.

/s/ Richard Dunn, Superintendent

City Engineer

City Attorney

City Administrator

- Request to begin touring City Facilities in preparation of the 2008 Budget.

GOVERNING BODY REPORTS

MAYOR McNOWN

COUNCILMEMBER BLACK

COUNCILMEMBER NORDSTEDT

COUNCILMEMBER ROBERTS

COUNCILMEMBER BLUMANHOURST

COUNCILMEMBER HOUSTON

COUNCILMEMBER YARNELL

REGULAR COUNCIL MEETING
FEBRUARY 6, 2007
CITY HALL
121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 pm with the following members present: Virginia Black, Cheryl Nordstedt, Bess Roberts, Michael Houston and Richard Yarnell.

Members absent: Dale Blumanhourst

Staff present: I.D. Creech- City Administrator
Kristine Polian, City Clerk
Richard Dunn, City Superintendent
Robert Tormey, Fire Captain
Barry Arbuckle, City Attorney
Eldon Miller, Community Development Officer
Neal Owings, Parks Superintendent
Walter Kuykendall, Police Chief Interim

Press present: The Ark Valley News

APPROVAL OF AGENDA

Houston moved, second by Roberts, to approve the agenda as presented. Vote yea: unanimous. Motion carried.

CLERKS AGENDA

JANUARY 16, 2007 MINUTES

Nordstedt moved, second by Yarnell, to approve the January 16, 2007 Minutes as presented. Vote yea: unanimous. Motion carried.

APPROPRIATION ORDINANCE 2/06/07

Yarnell moved, second by Houston, to approve Appropriation Ordinance No. 02/06/07. Vote yea: unanimous. Motion carried.

BIDS: PRAIRIE LAKES PHASE 2 WATER AND SANITARY SEWER IMPROVEMENTS

Houston moved, second by Yarnell, to approve the Bids for Prairie Lakes Water and Sanitary Sewer Improvements. Vote yea: unanimous. Motion carried.

COMMITTEES AND COMMISSIONS

Councilmember Black stated that the Campus Taskforce would be meeting again February 15, and there would also be an information presentation at the Chat and Chili on February 8. Said the Taskforce would be looking for input from the citizens.

NEW BUSINESS

PROPOSED ANNEXATION PHASE VII

Yarnell moved, second by Nordstedt, to table the issue until next meeting. Vote yea: unanimous. Motion carried.

EASTSIDE RESIDENTIAL WATER LINE REPLACEMENT- KDHE REVOLVING LOAN

Roberts moved, second by Black, to direct the Mayor and Staff to prepare all matters necessary to make application to the Kansas Department of Health and Environment Revolving Loan Fund got \$360,180 in additional funds. Vote yea: unanimous. Motion carried.

STAFF REPORTS

COMMUNITY DEVELOPMENT OFFICER MILLER

Stated that WAMPO would be holding a meeting regarding the railroad issue on February 22 from 4-7 at the Wichita Waterworks, and there would be a local Railroad Taskforce meeting on February 13th at 7:00 pm.

CITY ENGINEER

Said that there would be a bid letting on February 14 for Prairie Lakes 2nd Addition.

CITY ADMINISTRATOR CREECH

Stated that the Kansas Legislature was looking at demand transfers again. Reminded Council that demand transfers were taken away a few years ago from the State and had a huge impact on municipalities' budgets because of it.

GOVERNING BODY REPORTS

MAYOR MCNOWN

Said that Valley Center would be hosting this month's SCAC (Sedgwick County Association of Cities) meeting on February 10 at 8:30 am at City Hall. Called a special meeting for February 13th to discuss the Police Chief. Said he received a phone call from a citizen telling him that Bess Roberts, after the large snowstorm we received, was outside shoveling an elderly woman's driveway since she could not. Said that it was definitely noteworthy.

COUNCILMEMBER ROBERTS

Stated that she would like to pass on the congrats she received to the Public Works Department for the snow removal during the recent snowstorm.

EXECUTIVE SESSION

Yarnell moved, second by Houston, to move into Executive Session at 7:25 for 45 minutes to discuss non-elected personnel. Vote yea: unanimous. Motion carried.

At 8:10, Yarnell stated that no action was taken during the Executive Session.

Yarnell moved, second by Roberts, to go into Executive Session for an additional 20 minutes at 8:10 to discuss non-elected personnel. Vote yea: unanimous. Motion carried.

At 8:30, Yarnell stated that no action was taken during the Executive Session.

Meeting adjourned until 7:00 February 13, 2007 at City Hall at 8:31 p.m.

Kristine A. Polian, City Clerk

ADJOURNED COUNCIL MEETING
FEBRUARY 6, 2007
CITY HALL
121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 pm with the following members present: Virginia Black, Cheryl Nordstedt, Bess Roberts, Dale Blumanhourst, Michael Houston and Richard Yarnell.

Staff present: I.D. Creech- City Administrator

Yarnell moved, second by Nordstedt, to go into Executive Session for a two (2) hours thirty (30) minutes at 7:01 to discuss non-elected personnel. Vote yea: unanimous. Motion carried.

At 9:31, Yarnell stated that no action was taken during the Executive Session.

Yarnell moved, second by Houston, to go into Executive Session for an additional thirty (30) minutes at 9:31 to discuss non-elected personnel. Vote yea: unanimous. Motion carried.

At 10:31, Yarnell stated that no action was taken during the Executive Session.

Meeting adjourned.

I.D. Creech, II, City Administrator

DCR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	AFLAC							
	I-200702143384	JAN '07 AFLAC PAYABLES	H	1/31/2007		168.20CR	036568	168.20
3	KS EMPLOYMENT SECURITY							
	I-200702143385	UNEMPLOYMENT TAXES	H	1/31/2007		318.54CR	036569	318.54
3	KRISTINE POLIAN							
	I-200702143386	REIMBURSED EXPENSES	H	1/31/2007		116.01CR	036570	116.01
3	CINGULAR WIRELESS							
	I-200702143387	CELL BILL Dec 06 - Jan 07	H	2/05/2007		233.28CR	036572	233.28
	KRISTINE POLIAN							
	I-200702143389	REIMBURSED EXPENSES	H	2/09/2007		446.54CR	036574	446.54
	KANSAS DEPT OF REVENUE							
	I-200702143388	Malt Bev. Stamp Repor-'06	H	2/12/2007		25.00CR	036587	25.00
	INTRUST BANK N.A.							
	I-200702143399	FIRE TRUCK PAYMENT	R	2/16/2007		22,062.89CR	036600	22,062.89
	KANSASLAND TIRE							
	I-057330; 057342	TIRES	R	2/16/2007		678.92CR	036601	678.92
	DELTA ELECTRIC SUPPLY INC							
	I-845093	CIRCUT BRAKER-DOG POUND	R	2/16/2007		30.74CR	036602	30.74
	B & B KLASSEN ENTERPRISES INC							
	I-70100011	ROAD GRAVEL & FUEL CHG	R	2/16/2007		213.68CR	036603	213.68
	AUTOMOTIVE SUPPLY INC							
	I-553739	BATTERY - CD TRUCK	R	2/16/2007		67.65CR	036604	67.65
	JOHNSON AUTOMOTIVE							
	I-200702143400	VEHICLE MAINTENANCE	R	2/16/2007		846.22CR	036605	
	I-21327,338,394,465	VEHICLE MAINTENANCE	R	2/16/2007		159.79CR	036605	
	I-467;599;492;492...	VEHICLE MAINTENANCE	R	2/16/2007		215.69CR	036605	1,221.70
	VALLEY CLEANING COMPANY							
	I-200702143391	JAN '07 CLEANING SERVICE	R	2/16/2007		168.00CR	036606	168.00
	SEDGWICK CO CODE ENFORCE							
	I-200702143392	ANIMAL PICK-UP JAN '07	R	2/16/2007		29.00CR	036607	29.00

DCR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	KONICA MINOLTA BUSINESS SOLUTIONS (KMBS)							
	I-739410 & 739274	COPIER MAINTENANCE	R	2/16/2007		65.03CR	036608	65.03
	BOB KELLET INSURANCE							
	I-1151	INS PREM KIOTI TRACTOR	R	2/16/2007		53.00CR	036609	53.00
	COFFEE TIME INC							
	I-337250	COFFIE PACKS	R	2/16/2007		29.90CR	036610	29.90
	J & J DRAINAGE PRODUCTS							
	I-51209	SUPPLIES & PARTS	R	2/16/2007		1,342.90CR	036611	1,342.90
	MIDWEST TRUCK EQUIPMENT							
	I-5356	VEHICLE MAINTENANCE	R	2/16/2007		249.90CR	036612	249.90
	MID-STATES ORGANIZED							
	I-200702143397	P D CHIEF MEMBERSHIP	R	2/16/2007		100.00CR	036613	100.00
	OFFICE OF THE ATTY GEN							
	I-200702143390	Review GO Bond 2006-2	R	2/16/2007		270.00CR	036614	270.00
	CTA							
	I-206013	ON-SITE TECH	R	2/16/2007		288.75CR	036615	288.75
	KANSAS BLUE PRINT CO INC							
	I-289269	CRAT N CHILI	R	2/16/2007		27.20CR	036616	27.20
	NEAL OWINGS							
	I-200702143395	REIMBURSE EXPENSES	R	2/16/2007		160.17CR	036617	160.17
	INFORMATION NETWORK OF KS							
	I-200702143394	SUBSCRIPTION RENEWAL	R	2/16/2007		60.00CR	036618	60.00
	FARMERS ALLIANCE							
	I-200702143393	TREASURER'S BOND	R	2/16/2007		100.00CR	036619	100.00
	VC FIREFIGHTERS RELIEF							
	I-200702143398	15% INS PREM FOR FD	R	2/16/2007		292.50CR	036620	292.50
	R.E.C. ENTERPRISES							
	I-1423	REPAIR RECORDER IN EC	R	2/16/2007		2,200.00CR	036621	2,200.00

NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
DOCUFORCE I-22712	TOSHIBA MAINT & OVERAGE	R	2/16/2007		216.45CR	036622	216.45
ECONO SIGNS LLC I-885766	SIGN SUPPLIES & PARTS	R	2/16/2007		722.30CR	036623	722.30
PTS I-5805	LYONS PARK PHONE BILL	R	2/16/2007		53.00CR	036624	53.00
EXECUTRAIN OF WICHITA I-1081-14113	EXCEL TRAINING	R	2/16/2007		225.00CR	036625	225.00
ARROW WRECKER SERVICE, INC I-117551	TOW TRUCK	R	2/16/2007		122.37CR	036626	122.37
MICHAEL L McCARTNEY I-200702143396	REPAIR BED PANAL	R	2/16/2007		313.32CR	036627	313.32
WIECHMAN BUSH TIRE I-177206	MOUNT & BAL 4 TIRES	R	2/16/2007		507.50CR	036628	507.50
MUNICIPAL PIPE SERVICES INC I-0000800-IN	VALVE SLEEVES & INSTAL	R	2/16/2007		23,900.00CR	036629	23,900.00
THE PIN CENTER I-107058	LAPEL PINS	R	2/16/2007		662.00CR	036630	662.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	31	0.00	56,433.87	56,433.87
HANDWRITTEN CHECKS:	6	0.00	1,307.57	1,307.57
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	37	0.00	57,741.44	57,741.44

OR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NC#	CHECK AMOUNT
	ASHTON CORPORATE AUDIO & VIDEO							
I-4083		AUDIO & VIDEO	H	1/03/2007		12,628.00CR	036457	12,628.00
	INTRUST CARD CENTER							
I-200702143372		INTRUST CARD	H	1/05/2007		2,436.13CR	036464	2,436.13
	OFFICE OF STATE TREASURER							
I-200702143379		GO BOND 2006-2	H	1/05/2007		2,343.75CR	036468	2,343.75
	COPY EXPRESS							
I-38354 438569		GO BOND 2006-2	H	1/09/2007		142.07CR	036474	142.07
	WILDCAT CONSTRUCTION CO INC							
I-200702143378		MAIN ST & INTERURBAN	H	1/12/2007		185,305.05CR	036518	185,305.05
	JOHN DEERE LANDSCAPES							
I-11156621		RAKE	H	1/12/2007		44.00CR	036521	44.00
	SAM'S CLUB							
I-200702143374		SAMS CLUB	H	1/16/2007		281.84CR	036534	281.84
	INTRUST CARD CENTER							
I-200702143373		INTRUST CARD	H	2/02/2007		879.62CR	036571	879.62
	OFFICE DEPOT CARD PLAN							
I-200702143375		OFFICE DEPOT	H	11/06/2006		180.97CR	036191	180.97
	SECRETARY OF STATE							
I-200702143382		Register GO BOND 2006-2	H	11/07/2006		119.00CR	036196	119.00
	ROD'S DITCHING							
I-200702143376		VM 4-4; SW & WA LINE	H	11/14/2006		4,919.91CR	036215	4,919.91
	BNSF RAILWAY COMPANY							
I-200702143383		SE DIAGONAL	H	11/17/2006		1,864.00CR	036261	1,864.00
	INTRUST CARD CENTER							
I-200702143371		11/06 INTRUST CARD CHGS	H	11/27/2006		1,620.02CR	036273	1,620.02
	BARRY L. ARBUCKLE							
I-200702143380		Attny Fee 2006-2 Bond	H	12/19/2006		10,300.00CR	036417	10,300.00

CR SET: 01

: APBK INTRUST CHECKING

OR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	GILMORE & BELL							
	I-200702143377	GO BOND 2006-2	H	12/26/2006		12,560.00CR	036420	12,560.00
	SISYPHUS STONE WORKS							
	I-200702143381	CITY HALL SIGN	H	12/29/2006		1,430.00CR	036450	1,430.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	16	0.00	237,054.36	237,054.36
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	16	0.00	237,054.36	237,054.36

ERRORS: 0

PACKET: 00701 2-20-07

VENDOR SET: 01

BANK : APBK INTRUST CHECKING

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0005	KANSAS DEPT OF REVENUE I-200702123364	Malt BeverageStamp Report	H	2/09/2007		100.00CR	036573	100.00
0008	DELTA DENTAL PLAN OF KS I-200702123365	FEB '07 DENTAL PREMIUM	R	2/12/2007		1,562.35CR	036575	1,562.35
0152	COX COMMUNICATIONS I-200702123366	JAN '07 INTERNET SERVICE	R	2/12/2007		240.46CR	036576	240.46
0160	OFFICE DEPOT CARD PLAN C-200606132746 I-200608222964 I-200609073022 I-200702123370	OFFICE DEPOT CARD PLAN OFFICE DEPOT CARD PLAN OFFICE DEPOT CARD PLAN OFFICE DEPOT	R R R R	2/12/2007 2/12/2007 2/12/2007 2/12/2007		955.67 400.26CR 400.26CR 1,967.99CR	036577 036577 036577 036577	1,812.84
0166	SHELLEY ELECTRIC I-54107	WELL # 8 REHAB	R	2/12/2007		594.00CR	036578	594.00
0186	A T & T I-200702123367	PHONE BILL	R	2/12/2007		1,082.36CR	036579	1,082.36
01	A T & T I-200702123368	LIFT STATION PHONE BILL	R	2/12/2007		75.91CR	036580	75.91
0237	LEAGUE OF KS MUNICIPALITY I-06-3386	Classified - PD Chief	R	2/12/2007		110.00CR	036581	110.00
0357	MIDWEST SINGLE SOURCE INC I-318935-0	GO BOND 2006-2	R	2/12/2007		270.00CR	036582	270.00
0507	WICHITA TRACTOR COMPANY I-WE15778	KIOTI TRACTOR W/ CAB	R	2/12/2007		36,900.00CR	036583	36,900.00
0818	KWIK SHOP I-200702123369	FUEL	R	2/12/2007		177.47CR	036584	177.47
0921	PIPER JAFFRAY & CO I-200702123363	FINAN'L ADVISE 2006-2 GO	R	2/12/2007		6,500.00CR	036585	6,500.00
0930	NATIONAL PEN COMPANY I-103954668	THANK YOU MUGS	R	2/12/2007		1,368.79CR	036586	1,368.79

PACKET: 00701 2-20-07

VENDOR SET: 01

BANK : APBK INTRUST CHECKING

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	12	0.00	50,694.18	50,694.18
HANDWRITTEN CHECKS:	1	0.00	100.00	100.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	13	0.00	50,794.18	50,794.18

TOTAL ERRORS: 0