

AGENDA
CITY OF VALLEY CENTER
7:00 pm
February 19, 2008
City Hall - 121 S. Meridian

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. INVOCATION — Tim Park**
- 4. PLEDGE OF ALLEGIANCE**
- 5. APPROVAL OF AGENDA p2**
- 6. CLERK'S AGENDA**
 - A. Minutes of the Meeting p2
 - B. Appropriation Ordinance p2
- 7. PUBLIC FORUM (Citizen input and requests)**
- 8. COMMITTEES AND COMMISSIONS—REPORTS**
- 9. OLD BUSINESS**
- 10. NEW BUSINESS p16**
 - A. Proposed Contract – Fire Service
 - B. Proposed Contract – Fire Service
 - C. Proposed Contract – Fire Service
 - D. Proposed Contract – Sludge Hauling
 - E. Proposed Contract – Baseline Elevation Contours
 - F. Proposed Contract – Heating/ Air Conditioning Services Public Buildings
 - G. Pool Upgrade Matters
 - H. Disposal of Property
- 11. STAFF REPORTS p16**
- 12. GOVERNING BODY REPORTS p20**
- 13. ADJOURN**

Approval of Agenda

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

Clerk's Agenda

A. Minutes of the Meeting:

Attached are the minutes from the meeting of February 5th, 2008 meeting.

City Staff suggests motion to approve the Council Meeting Minutes as presented.

REGULAR COUNCIL MEETING
FEBRUARY 5, 2008
CITY HALL
121 S. MERDIAN

Mayor McNown called the meeting to order at 7:00 p.m. with the following members present: Virginia Black, Jo Ann Gerling, Kate Jackson, Marci Maschino, Lionel Jackson, and Jack Townsley.

Members absent: Cheryl Nordstedt, Lou Cicirello

Staff Present: ID Creech, City Administrator
Kristine Polian, City Clerk
Steve Mertins, Assistant City Superintendent
Lonnie Tormey, Fire Chief
Mark Hephner, Police Chief
Eldon Miller, Community Development Officer
Neal Owings, Parks Superintendent
Mike Kelsey, City Engineer

Press present: The Ark Valley News

APPROVAL OF THE AGENDA

Mayor McNown added an Executive Session for an Attorney-Client discussion with the City Attorney under Staff Reports.

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

CLERK'S AGENDA

MINUTES- JANUARY 15, 2008

L. Jackson moved, second by Black, to approve the minutes of January 15, 2008 as presented. Vote yea: unanimous. Motion carried.

APPROPRIATION ORDINANCE- 02/05/08

Black moved, second by Townsley, to approve Appropriation Ordinance No. 02/05/08 as presented. Vote yea: unanimous. Motion carried.

TREASURER'S REPORT

L. Jackson moved, second by Gerling, to approve the Treasurer's Report. Vote yea: unanimous. Motion carried.

PUBLIC FORUM

Barry Harrold, 4020 Palos Verdes in Valley Center, stated that on January 31st, VC Public Works came out and graded his road with 4 inches of snow on the ground, putting sand in his yard, in addition to setting back his land by widening the road (pictures provided). Said that in the 9 years he has lived at his property, he has never had problems with the road when the Township maintained the road. Wants to know what it would take to have the township take over the maintenance of the road again.

Mayor McNown stated that it needed to be discussed with the City Superintendent, who is not present at the meeting.

NEW BUSINESS

PROPOSED SEWER CLEANING CONTRACT

Maschino moved, second by Black, to approve the contract from Mayer Specialty for sewer line cleaning in 2008 and authorize the Mayor and Staff into all agreements necessary. Vote yea: unanimous. Motion carried.

POOL FEES

Steve Geddes presented statistics of the current activity for the Valley Center Swimming Pool, and asked the Council to consider an increase of pool fees to help sustain the proposed increase in wages paid to the lifeguards. Said the overall increase from the wages will run approximately \$3200-\$3900.

Maschino moved, second by Black, to adopt the recommendations made by the Recreation Commission for the operation of the City pool for 2008. Vote yea: unanimous.

STAFF REPORTS

EXECUTIVE SESSION

Black moved, second by Gerling, to go into Executive Session for 10 minutes to have an attorney/client discussion with City Attorney Arbuckle. Vote yea: unanimous. Motion carried.

Black stated after the Executive Session that there was a discussion that took place that was attorney/client privileged and that no action was taken.

WEST VALLEY INCORPORATION PETITION

L. Jackson moved, second by Maschino, to direct Mayor and/or Staff to testify to the County Commission that the City of Valley Center opposes the West Valley Incorporation based on lack of statutory requirements being met. Vote yea: Black, Maschino, L. Jackson and Townsley. Opposed: Gerling and K. Jackson. Motion carried.

SPRING CLEAN-UP

L. Jackson moved, second by Townsley, to eliminate the 2008 Spring Clean-up due to logistical problems caused by the Wastewater Treatment Plant construction. Vote yea: Black, Gerling, K. Jackson, L. Jackson and Townsley. Opposed: Maschino. Motion carried.

SWIMMING POOL

City Administrator Creech asked the Governing Body for direction regarding the purchase of products for the pool upgrade. Said he needed to know if the Council's intent was to have products that would last for 5 years, 10 years, etc., as Staff will purchase items with adequate warranties.

Council consensus is to spend the amount of money that would purchase products that would have a 5-year lifetime.

FUTURE DEBT SERVICE

Creech presented current debt capacity and where it would be in the future. Said that debt capacity would be greater in the future, possibly allowing for proposed capital projects to be completed at that time.

Council consensus is to research and discuss at a later time, given there are 2 Council members absent from the meeting.

TRAIN COMMITTEE REPORT

Community Development Officer Miller stated that there was a report provided last Council meeting, and that he was preparing a report to give to the Committee.

YEAR-END PLANNING COMMISSION REPORT

Miller presented the Year-end Planning Commission report, stating that though, in general, permits were down from last year, valuation was up.

POLICE CHIEF HEPHNER

Stated he hired 2 new police officers that were attending KLETC currently, and would be finished with training in May.

FIRE CHIEF TORMEY

Stated that he hired a full-time firefighter that would start after all background and physical information was back and approved.

PARKS SUPERINTENDENT OWINGS

Stated that he was waiting on survey to be completed for Arrowhead Park, but that due to weather there is a waiting list.

GOVERNING BODY REPORTS

MAYOR MCNOWN

Thanked Council and Staff for the plant he and his family received.

COUNCILMEMBER BLACK

Thanked the Chamber for the Chat and Chili the night before. Said not many attended but that it was very informative.

COUNCILMEMBER L. JACKSON

Thanked Council and Staff for the plant that was sent to his wife and that she is doing well.

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

Meeting adjourned at 8:07 p.m.

Kristine Polian, City Clerk

B. Appropriation Ordinance:

Attached is the proposed appropriation ordinance for December 31, 2007 and February 19, 2008 as prepared by City Staff.

2007 Expenses

Packet #1 140.00

TOTAL 140.00

2008 Expenses

Packet #1 97,140.55

Packet #2 85,812.93

TOTAL 182,953.48

GRAND TOTAL: \$ 183,093.48

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

VENDOR SET:

(RECONSTRUCTED)

BANK: APBK INTRUST CHECKING

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
0999 KDHE							
I-077821 140	'07-'08 LICENSE RENEWAL '07-'08	R	1/30/2008		140.00	CR 038368	140.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	140.00	140.00
HANDWRITTEN 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
REGISTER TOTALS:	1	0.00	140.00	140.00

TOTAL ERRORS: 0

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
220	1/2008	140.00CR
<hr/>		
ALL		140.00CR

VENDOR SET:

(RECONSTRUCTED)

BANK: APBK INTRUST CHECKING

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
0084	KDHE-BUREAU OF WATER						
	I-077822 9714055		FEB 2008	LOAN PAYMENT	R	1/30/2008	97,140.55CR 038369 97,140.55

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	97,140.55	97,140.55
HANDWRITTEN 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
REGISTER TOTALS:	1	0.00	97,140.55	97,140.55

TOTAL ERRORS: 0

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
616	1/2008	97,140.55CR
<hr/>		
ALL		97,140.55CR

PACKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

REQ.#: 07-7828 VENDOR: 01-0149 CIERO COMMUNICATIONS FIRE PAGER REPAIR 07-7828

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/05/2008 RELEASE FLAG:
DEPT: 010-210 ORDERED BY: KRISTINE POLIAN EST DEL: 2/05/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: FIRE PAGER REPAIR FOR SERIAL#MD5XTW228S
JOB TICKET# 207144 \$50.00
JOB TICKET# 207143 \$105.00
CHANVE FREQUENCY FROM P.D. TO F.D. CHANNEL

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Includes rows for professional services and a total ordered amount of 155.00.

P.O. SUBTOTALS BY G/L ACCOUNT table with columns: G/L ACCOUNT, ACCOUNT, NAME, LINES, AMOUNT. Shows a total of 2 lines for 155.00.

REQ.#: 07-7829 VENDOR: 01-0145 CITY OF WICHITA WICHITA WATER BILL 07-7829

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/06/2008 RELEASE FLAG:
DEPT: 610-5000 ORDERED BY: EST DEL: 2/06/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: WATER USAGE FROM, 12-20-2007 TO 01-26-2007

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Includes a row for water purchases and a total ordered amount of 18,503.58.

REQ.#: 07-7830 VENDOR: 01-1008 LINDA SETSER-MAUS HOME SHOW CANDY GIVE AWAY 07-7830

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/06/2008 RELEASE FLAG:
DEPT: 010-100 ORDERED BY: EST DEL: 2/06/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: REIMBURSE FOR HOME SHOW BOOTH CANDY 1/31/2008
THRU 2/3/2008

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Includes rows for supplies and parts and a total ordered amount of 27.00.

PACKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

EQ.#: 07-7830 VENDOR: 01-1008

LINDA SETSER-MAUS

** (CONTINUED) **

07-7830

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
				TOTAL ORDERED		27.00

L.O. SUBTOTALS BY G/L ACCOUNT		ACCOUNT	NAME	LINES	AMOUNT
		010 5100-730.304	SUPPLIES AND PARTS	2	27.00
		** TOTALS **		2	27.00

EQ.#: 07-7831 VENDOR: 01-0333 FARMERS ALLIANCE TREASURER'S BOND 07-7831

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/06/2008 RELEASE FLAG: .
 DEPT: 010-100 ORDERED BY: EST DEL: 2/06/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

L.O. DESCRIPTION: YEARLY BONDING COSTS FOR CITY TREASURER
 BOND NUMBER 074671, ACCOUNT# 0134883,KS,BD

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
1	010 5100-720.232	PROFESSIONAL SERVICE	TREASURER'S BOND			100.00
				TOTAL ORDERED		100.00

EQ.#: 08-7835 VENDOR: 01-0455 ASSESSMENT STRATEGIES.LLC J CLIFTON & C JONES-PD 08-7835

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: 010-200 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

L.O. DESCRIPTION: PD

INTERNAL NOTE: PSYCHOLOGICAL ASSESSMENTS FOR NEW POLICE OFFICERS
 JESSE CLIFTON AND CURTIS JONES

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
1	010 5200-720.232	PROFESSIONAL SERVICE	J CLIFTON ASSESSMENT-PD			150.00
2	010 5200-720.232	PROFESSIONAL SERVICE	C JONES ASSESMENT-PD			150.00
				TOTAL ORDERED		300.00

L.O. SUBTOTALS BY G/L ACCOUNT		ACCOUNT	NAME	LINES	AMOUNT
		010 5200-720.232	PROFESSIONAL SERVICE	2	300.00
		** TOTALS **		2	300.00

PACKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

REQ #: 08-7836 VENDOR: 01-0060 A T & T JAN 25, 2008-MONTHLY SVC 08-7836

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: PD
EC
WA

INTERNAL NOTE: JAN 25, 2008 MONTHLY SERVICE

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Includes rows for SPECIAL PHONE LINES and TELEPHONE services.

Table with columns: P.O. SUBTOTALS BY G/L ACCOUNT, ACCOUNT, NAME, LINES, AMOUNT. Includes a row for ** TOTALS **.

REQ #: 08-7837 VENDOR: 01-0008 DELTA DENTAL PLAN OF KS FEB 2008-MONTHLY PREMIUM 08-7837

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: ADMIN
WA
SWR
SP STS

INTERNAL NOTE: FEB 2008 MONTHLY DENTAL PREMIUM

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Includes rows for DELTA DENTAL PAYABLE services.

CKST NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

Q.#: 08-7838 VENDOR: 01-0003 VANTAGEPOINT TRANS AGENTS 2-1-8 PAYROLL DEDUCT 08-7838

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

O. DESCRIPTION: ICMA

INTERNAL NOTE: CREECH; R.DUNN; M.FRY; M.HEPHNER; E.MILLER;
 K.POLIAN; S.RICHEY

				===== ORDERED =====			
ITEM	G/L	ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010	5100-700.103	CONTRACT ICMA	2-1-8 PAYROLL DED-CREECH			110.50
2	010	2000-213.220	ICMA RETIREMENT PAYABLE	2-1-8 PAYROLL DED-MULTIPL			310.00
3	150	2000-213.220	ICMA RETIREMENT PAYABLE	2-1-8 PAYROLL DED-RICHEY			25.00
4	620	2000-213.220	ICMA RETIREMENT PAYABLE	2-1-8 PAYROLL DED-MULTIPL			105.00
TOTAL ORDERED							550.50

Q.#: 08-7839 VENDOR: 01-0006 INTRUST BANK N.A. 2-1-8 PAY FED TAX W/H 08-7839

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

O. DESCRIPTION: GEN

SP STS
 AREA
 WA
 SWR

INTERNAL NOTE: 2-1-2008 FEDERAL TAX W/H

				===== ORDERED =====			
ITEM	G/L	ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010	2000-213.110	FEDERAL INCOME TAX PAYABLE	2-1-8 PAY-FED W/H TAXES			4,152.02
2	150	2000-213.110	FEDERAL INCOME TAX PAYABLE	2-1-8 PAY FED TAX W/H			465.29
3	610	2000-213.110	FEDERAL INCOME TAX PAYABLE	2-1-8 PAY FED TAX W/H			436.51
4	620	2000-213.110	FEDERAL INCOME TAX PAYABLE	2-1-8 PAY FED TAX W/H			352.70
5	010	2000-213.120	SOCIAL SECURITY PAYABLE	2-1-8 PAY FED TAX W/H			3,249.84
6	150	2000-213.120	SOCIAL SECURITY PAYABLE	2-1-8 PAY FED TAX W/H			324.27
7	220	2000-213.120	SOCIAL SECURITY PAYABLE	2-1-8 PAY FED TAX W/H			22.73
8	610	2000-213.120	SOCIAL SECURITY PAYABLE	2-1-8 PAY FED TAX W/H			418.19
9	620	2000-213.120	SOCIAL SECURITY PAYABLE	2-1-8 PAY FED TAX W/H			360.07
10	110	5000-700.150	MEDICARE	2-1-8 PAY FED TAX W/H			829.32
11	110	5000-700.151	SOCIAL SECURITY	2-1-8 PAY FED TAX W/H			3,545.82
TOTAL ORDERED							14,156.76

REQ.#: 08-7840 VENDOR: 01-1280 INTRUST CARD CENTER FEB 2008-PUB BLDGS 08-7840
 STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: 010-540 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: P BLDGS

INTERNAL NOTE: FEB 2008: C.SEXTON

			===== ORDERED =====			
ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010 5540-730.304	SUPLY & PTS	FEB 2008-CLEANING SUPP			520.32
TOTAL ORDERED						520.32

REQ.#: 08-7841 VENDOR: 01-1281 INTRUST CARD CENTER FEB 2008-COMM BLDG 08-7841
 STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: 010-100 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: COMM BLDG

INTERNAL NOTE: FEB 2008: E.LEATHERMAN

			===== ORDERED =====			
ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010 5500-730.304	SUPPLIES AND PARTS	FEB 2008-SENIORS; JAN BIR			59.75
TOTAL ORDERED						59.75

REQ.#: 08-7842 VENDOR: 01-1260 INTRUST CARD CENTER FEB 2008-ADMIN 08-7842
 STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: ADMIN

INTERNAL NOTE: FEB 2008: T.WALKER, J.BROWN, K.POLIAN

			===== ORDERED =====			
ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010 5100-730.301	OFFICE SUPPLIES	FEB 2008-OFFICE SUPP			236.29
2	010 5100-730.301	OFFICE SUPPLIES	FEB 2008-OFFICE SUPP			202.39
3	010 5100-730.304	SUPPLIES AND PARTS	FEB 2008-STOR & TAX SUPP			110.43
4	010 5100-730.304	SUPPLIES AND PARTS	FEB 2008-STOR & TAX SUPP			731.86
5	010 5100-720.232	PROFESSIONAL SERVICE	FEB 2008-FLWRS: DEATH			28.50
6	010 5100-720.232	PROFESSIONAL SERVICE	FEB 2008-FLWRS: SURGERY			42.00
7	010 5100-720.232	PROFESSIONAL SERVICE	FEB 2008-FLWRS: DEATH			42.00

BOOKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

Q.#: 08-7842 VENDOR: 01-1260

INTRUST CARD CENTER

** (CONTINUED) **

08-7842

				ORDERED		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
8	010 5100-720.232	PROFESSIONAL SERVICE	FEB 2008-FLWRS: DEATH			37.00
9	010 5100-730.304	SUPPLIES AND PARTS	FEB 2008-FLWRS: SURGERY			37.00
10	010 5100-730.304	SUPPLIES AND PARTS	FEB 2008-NAME PLATE			15.10
11	010 5100-720.247	PRINTING	FEB 2008-PRINTING			269.00
12	010 5100-730.301	OFFICE SUPPLIES	FEB 2008-PLANNER REFILLS			4.20
13	010 5100-720.214	TRAVEL	FEB 2008-LUNCH W/TREASUR			28.00
14	010 5100-720.214	TRAVEL	FEB 2008-EDUCA FORUM			315.00
15	010 5100-720.214	TRAVEL	FEB 2008-TRAVEL SVCS			26.50
16	010 5200-740.422	COMPUTER EQUIP/ SOFTWARE	FEB 2008-PD CHIEF LAPTOP			1,871.75
17	010 5200-740.422	COMPUTER EQUIP/ SOFTWARE	FEB 2008-(3) PD COMPUTERS			3,239.25
18	610 5000-740.420	OFFICE EQUIPMENT	FEB 2008-(2) P WRKS COMP			2,159.50
19	610 5000-740.420	OFFICE EQUIPMENT	FEB 2008-DUNN COMPUTER			1,900.95
20	010 5520-730.301	OFFICE SUPPLIES	FEB 2008-OFFICE SUPPLIES			339.95
				TOTAL ORDERED		11,636.67

LINE	SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
		010 5100-720.214	TRAVEL	3	369.50
		010 5100-720.232	PROFESSIONAL SERVICE	4	149.50
		010 5100-720.247	PRINTING	1	269.00
		010 5100-730.301	OFFICE SUPPLIES	3	442.88
		010 5100-730.304	SUPPLIES AND PARTS	4	894.39
		010 5200-740.422	COMPUTER EQUIP/ SOFTWARE	2	5,111.00
		010 5520-730.301	OFFICE SUPPLIES	1	339.95
		610 5000-740.420	OFFICE EQUIPMENT	2	4,060.45
	** TOTALS **			20	11,636.67

Q.#: 08-7843 VENDOR: 01-1239 INTRUST CARD CENTER FEB 2008-POLICE 08-7843

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

DESCRIPTION: PD

INTERNAL NOTE: FEB 2008: M.HEPNER

				ORDERED		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010 5200-720.232	PROFESSIONAL SERVICE	FEB 2008-FILM DEVELOPMNT			32.22
2	010 5200-720.251	VEHICLE MAINTENANCE	FEB 2008-TIRE REPAIR; SVC			116.05
3	010 5200-720.282	UNIFORM CLOTHING	FEB 2008-(4) BADGES			351.00
4	010 5200-730.301	OFFICE SUPPLIES	FEB 2008-MAT & PLANNER			31.98
5	010 5200-720.247	PRINTING	FEB 2008-PD PRINTS/COPIES			25.51
6	010 5230-720.247	PRINTING	FEB 2008-EC: PRINTS/COPIE			8.00
7	010 5110-720.247	PRINTING	FEB 2008-LEGAL: PRINTS/CO			18.00
8	010 5200-720.251	VEHICLE MAINTENANCE	FEB 2008-SVC ON #10			39.75
9	010 5200-720.228	SUBSCRIPTIONS AND DUES	FEB 2008-MEMBERSHIP DUES			100.00
10	010 5200-740.421	EQUIPMENT	FEB 2008-(8) BLU LED LTS			77.69
11	010 5200-740.421	EQUIPMENT	FEB 2008-(2) DOUBLE KEYS			5.08

PACKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

REQ.#: 08-7843 VENDOR: 01-1239

INTRUST CARD CENTER

** (CONTINUED) **

08-7843

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
12	010 5200-740.421	EQUIPMENT	FEB 2008-(1) MAG POUCH			22.00
13	010 5100-720.232	PROFESSIONAL SERVICE	FEB 2008: FLOWERS-SURGERY			31.24
14	010 5200-730.303	RANGE	FEB 2008-GUN AMMO/KIT			63.59
15	010 5200-720.282	UNIFORM CLOTHING	FEB 2008-EQUIPMENT			495.25
16	010 5200-720.282	UNIFORM CLOTHING	FEB 2008-EQUIPMENT			131.62
TOTAL ORDERED						1,548.98

P.O. SUBTOTALS BY G/L ACCOUNT

ACCOUNT	NAME	LINES	AMOUNT
010 5100-720.232	PROFESSIONAL SERVICE	1	31.24
010 5110-720.247	PRINTING	1	18.00
010 5200-720.228	SUBSCRIPTIONS AND DUES	1	100.00
010 5200-720.232	PROFESSIONAL SERVICE	1	32.22
010 5200-720.247	PRINTING	1	25.51
010 5200-720.251	VEHICLE MAINTENANCE	2	155.80
010 5200-720.282	UNIFORM CLOTHING	3	977.87
010 5200-730.301	OFFICE SUPPLIES	1	31.98
010 5200-730.303	RANGE	1	63.59
010 5200-740.421	EQUIPMENT	3	104.77
010 5230-720.247	PRINTING	1	8.00
** TOTALS **		16	1,548.98

REQ.#: 08-7844 VENDOR: 01-1238 INTRUST CARD CENTER FEB 2008-CODE ENFORCE 08-7844

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:

DEPT: 010-120 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N

SHIP-TO: 001 CITY OF VALLEY CENTER

ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: CD-CODE ENFORCEMENT

INTERNAL NOTE: FEB 2008: C.PLANT

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
1	010 5120-720.228	SUBSCRIPTIONS AND DUES	FEB 2008-MEMBERSHIP DUES			15.00
2	010 5120-720.232	PROFESSIONAL SERVICE	FEB 2008-ANIMAL PICK UP			29.00
3	010 5120-730.301	OFFICE SUPPLIES	FEB 2008-OFFICE SUPP			64.61
4	010 5120-730.302	DOG POUND	FEB 2008-DOG FOOD; BUCKET			31.34
TOTAL ORDERED						139.95

REQ.#: 08-7845 VENDOR: 01-1266 INTRUST CARD CENTER FEB 2008-LEGAL/COURT 08-7845
 STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: 010-110 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: LEGAL

INTERNAL NOTE: FEB 2008: B.HIPPS

				ORDERED		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010 5110-730.301	OFFICE SUPPLIES	FEB 2008-OFFICE SUPPLIES			200.13
2	010 5110-720.201	POSTAGE	FEB 2008-POSTAGE			5.26
3	010 5110-720.201	POSTAGE	FEB 2008-POSTAGE			3.30
4	010 5110-720.232	PROFESSIONAL SERVICE	FEB 2008-CLN JUDGE'S ROBE			10.50
				TOTAL ORDERED		219.19

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	010 5110-720.201	POSTAGE	2	8.56
	010 5110-720.232	PROFESSIONAL SERVICE	1	10.50
	010 5110-730.301	OFFICE SUPPLIES	1	200.13
	** TOTALS **		4	219.19

REQ.#: 08-7846 VENDOR: 01-1240 INTRUST CARD CENTER FEB 2008-FIRE 08-7846
 STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
 DEPT: 010-210 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: FIRE

INTERNAL NOTE: FEB 2008: LONNIE TORMEY

				ORDERED		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010 5210-720.253	MAINTENANCEAND REPAIR	FEB 2008-BATT(S); WIPERS			275.27
2	010 5210-720.253	MAINTENANCEAND REPAIR	FEB 2008-FUSES & HOLDER			9.21
3	010 5210-720.214	TRAVEL	FEB 2008-TRNG: BKFST			15.76
4	010 5210-720.214	TRAVEL	FEB 2008-TRNG: LUNCH			14.73
5	010 5210-730.304	SUPPLIES AND PARTS	FEB 2008-BULBS; BATTERIES			31.51
6	010 5210-720.232	PROFESSIONAL SERVICE	FEB 2008-FIRE SOFTWARE			625.00
7	010 5210-740.424	FIRE FIGHTING EQUIP	FEB 2008-(2) AIR CYLINDER			400.00
8	010 5210-720.201	POSTAGE	FEB 2008-UPS SHIPPING			89.98
				TOTAL ORDERED		1,461.46

PACKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	010 5210-720.201	POSTAGE	1	89.98
	010 5210-720.214	TRAVEL	2	30.49
	010 5210-720.232	PROFESSIONAL SERVICE	1	625.00
	010 5210-720.253	MAINTENANCEAND REPAIR	2	284.48
	010 5210-730.304	SUPPLIES AND PARTS	1	31.51
	010 5210-740.424	FIRE FIGHTING EQUIP	1	400.00
** TOTALS **			8	1,461.46

REQ.#: 08-7847 VENDOR: 01-1267 INTRUST CARD CENTER FEB 2008-EMER COMMS 08-7847

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:

DEPT: 010-230 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N

SHIP-TO: 001 CITY OF VALLEY CENTER

ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: EC

INTERNAL NOTE: FEB 2008: P.TEDESCO

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	010 5230-730.301	OFFICE SUPPLIES	FEB 2008-OFFICE SUPP			249.07
2	010 5230-730.301	OFFICE SUPPLIES	FEB 2008-OFFICE SUPP			149.88
TOTAL ORDERED						398.95

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	010 5230-730.301	OFFICE SUPPLIES	2	398.95
** TOTALS **			2	398.95

REQ.#: 08-7848 VENDOR: 01-0084 KDHE-BUREAU OF WATER KPWSLF PROJ NO 2406 08-7848

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:

DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N

SHIP-TO: 001 CITY OF VALLEY CENTER

ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: CAP PROJ

INTERNAL NOTE: INTEREST & SERVICE FEE: PROJ NO. 2406

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	UNITS	PRICE	AMOUNT
1	616 5000-780.502	INTEREST	KPWSLF PROJ NO 2406			11,961.42
2	616 5000-720.232	PROFESSIONAL SERVICE	KPWSLF PROJ NO 2406			1,280.28
TOTAL ORDERED						13,241.70

CKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

Q.#: 08-7849 VENDOR: 01-0695 KANSAS MUNICIPAL JUDGES ASSN ANNUAL CONF-JUDGE KEITH 08-7849

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
DEPT: 010-110 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

O. DESCRIPTION: LEGAL

INTERNAL NOTE: JUDGES ANNUAL CONFERENCE-APR 28-29, 2008

Table with columns: EM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Row 1: 010 5110-720.233 TRAINING ANNUAL CONF-JUDGE KEITH 25.00. Total Ordered: 25.00

Q.#: 08-7850 VENDOR: 01-0322 KANSAS MUNICIPAL UTILITIES 2008 MEMBERSHIP DUES 08-7850

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

O. DESCRIPTION: WA

SWR

INTERNAL NOTE: 2008 NON-ELECTRIC MEMBERSHIP DUES

Table with columns: EM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Row 1: 610 5000-720.228 SUBSCRIPTION AND DUES 2008 MEMBERSHIP DUES 287.00. Row 2: 620 5000-720.228 SUBSCRIPTIONS AND DUES 2008 MEMBERSHIP DUES 287.00. Total Ordered: 574.00

Q.#: 08-7851 VENDOR: 01-0010 KPERS 2-1-8 PAYROLL DEDUCTION 08-7851

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:
DEPT: MULTIPLE ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

O. DESCRIPTION: ADMIN

SP STS

WA

SWR

INTERNAL NOTE: 2-1-2008 PAYMENT

Table with columns: EM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Row 1: 010 2000-213.210 K.P.E.R.S PAYABLE 2-1-8 PAYROLL DEDUCTION 1,673.40. Row 2: 150 2000-213.210 K.P.E.R.S. PAYABLE 2-1-8 PAYROLL DEDUCTION 179.15

PACKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

REQ.#: 08-7851 VENDOR: 01-0010

KPERS

** (CONTINUED) **

08-7851

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
3	610 2000-213.210	K.P.E.R.S PAYABLE	2-1-8 PAYROLL DEDUCTION			263.90
4	620 2000-213.210	K.P.E.R.S PAYABLE	2-1-8 PAYROLL DEDUCTION			368.12
5	110 5000-700.152	KPERS	2-1-8 PAYROLL DEDUCTION			2,795.46
TOTAL ORDERED						5,280.03

REQ.#: 08-7852 VENDOR: 01-0068 RURAL WATER DISTRICT #2 JAN 2008-RWD FEES 08-7852

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:

DEPT: 610 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N

SHIP-TO: 001 CITY OF VALLEY CENTER

ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: WA

INTERNAL NOTE: RWD FEES--JAN 2008: BLDVC2008-002; 003; 008

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
1	610 2000-215.100	DUE TO OTHER GOV	JAN 2008 BLDVC2008-002			150.00
2	610 2000-215.100	DUE TO OTHER GOV	JAN 2008 BLDVC2008-003			150.00
3	610 2000-215.100	DUE TO OTHER GOV	JAN 2008 BLDVC2008-008			150.00
TOTAL ORDERED						450.00

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	610 2000-215.100	DUE TO OTHER GOV	3	450.00
** TOTALS **			3	450.00

REQ.#: 08-7853 VENDOR: 01-1251 UTILITY CONTRACTORS FEB 2008 BLDG PERMITS 08-7853

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/11/2008 RELEASE FLAG:

DEPT: 620 ORDERED BY: EST DEL: 2/11/2008 RECEIVE FLAG: N

SHIP-TO: 001 CITY OF VALLEY CENTER

ATTN: ACCOUNTS PAYABLE

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
1	620 5000-770.704	CONTINGENCY/ MISC TRANSFER	FEB 2008 BLDG PERMITS			5,439.50
TOTAL ORDERED						5,439.50

BUCKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

REQ.#: 08-7854 VENDOR: 01-0152 COX COMMUNICATIONS FEB 2008-MONTHLY SVCS 08-7854

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/12/2008 RELEASE FLAG:
DEPT: MULTIPLE ORDERED BY: EST DEL: 2/12/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

DESCRIPTION: LEGAL
EC
PD
FIRE
CD

INTERNAL NOTE: FEB 2008-MONTHLY INTERNET SVCS

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Includes a 'TOTAL ORDERED' row at the bottom right.

Table with columns: G/L ACCOUNT, ACCOUNT, NAME, LINES, AMOUNT. Shows subtotals for various account numbers.

REQ.#: 08-7855 VENDOR: 01-0094 WASTE MANAGEMENT OF WICHI FEB 2008-MONTHLY SVCS 08-7855

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/12/2008 RELEASE FLAG:
DEPT: MULTIPLE ORDERED BY: EST DEL: 2/12/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

DESCRIPTION: SP STS PD
WA FIRE
SWR EC
ADMIN LEGAL
COMM BLDG

INTERNAL NOTE: FEB 2008-MONTHLY REFUGE DISPOSAL SERVICES

Table with columns: ITEM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Shows a single line item for 'PROFESSIONAL SERVICE'.

PACKET NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

REQ.#: 08-7855 VENDOR: 01-0094

WASTE MANAGEMENT OF WICHI

** (CONTINUED) **

08-7855

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
2	010 5200-720.232	PROFESSIONAL SERVICE	FEB 2008: MONTHLY-PD			15.99
3	010 5210-720.232	PROFESSIONAL SERVICE	FEB 2008: MONTHLY-FIRE			15.99
4	010 5110-720.232	PROFESSIONAL SERVICE	FEB 2008: MONTHLY-LEGAL			15.99
5	010 5230-720.232	PROFESSIONAL SERVICE	FEB 2008: MONTHLY-EC			15.99
6	610 5000-720.232	PROFESSIONAL SERVICE	FEB 2008: MONTHLY-WA			37.29
7	150 5000-720.232	PROFESSIONAL SERVICES	FEB 2008: MONTHLY-SP STS			37.29
8	010 5100-720.232	PROFESSIONAL SERVICE	FEB 2008: MONTHLY-ADMIN			53.28
9	010 5500-720.232	PROFESSIONAL SERVICE	FEB 2008: MONTHLY-C BLDG			70.61
TOTAL ORDERED						368.60

REQ.#: 08-7856 VENDOR: 01-0063 ELDON MILLER JAN 2008: TVL EXPENSES 08-7856

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/12/2008 RELEASE FLAG:
 DEPT: 010-120 ORDERED BY: EST DEL: 2/12/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: CD

INTERNAL NOTE: E.MILLER-JAN 2008 TRAVEL EXPENSES

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
1	010 5120-720.214	TRAVEL	JAN 2008: TRAVEL EXPENSES			110.64
TOTAL ORDERED						110.64

REQ.#: 08-7857 VENDOR: 01-0062 WESTAR ENERGY JAN 2008-MONTHLY SVC 08-7857

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/12/2008 RELEASE FLAG:
 DEPT: MULTIPLE ORDERED BY: EST DEL: 2/12/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: WA

PARKS
ADMIN

INTERNAL NOTE: JAN 2008-MONTHLY SVCS: STREET LIGHTS, 316 S ABILENE, 1100 W 61ST STREET N

ITEM	G/L ACCOUNT	NAME	DESCRIPTION	ORDERED		
				UNITS	PRICE	AMOUNT
1	610 5000-720.291	UTILITY EXPENSE	JAN 2008-1100 W 61ST ST N			15.60
2	010 5520-720.291	UTILITY EXPENSE	JAN 2008-316 S ABILENE			33.79
3	010 5100-720.292	STREET/TRAFFIC LIGHTS	JAN 2008-STREET LIGHTS			2,198.55
TOTAL ORDERED						2,247.94

PKT NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

Q.#: 08-7858 VENDOR: 01-0013 HUGO WALL SCHOOL-URBAN STUDIES & PUBTRAINING-CREECH 08-7858

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/12/2008 RELEASE FLAG:
DEPT: 010-100 ORDERED BY: EST DEL: 2/12/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

O. DESCRIPTION: ADMIN

INTERNAL NOTE: TRAINING: GOVERNMENT TO GOVERNANCE, WSU-CREECH

Table with columns: EM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Row 1: 010 5100-720.233 TRAINING GOVT TO GOVERNANCE 75.00. Total Ordered: 75.00

Q.#: 08-7859 VENDOR: 01-0309 PETTY CASH MISC PURCHASES-PD 08-7859

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/12/2008 RELEASE FLAG:
DEPT: MULTIPLE ORDERED BY: EST DEL: 2/12/2008 RECEIVE FLAG: N
SHIP-TO: 001 CITY OF VALLEY CENTER
ATTN: ACCOUNTS PAYABLE

O. DESCRIPTION: PD

INTERNAL NOTE: VEHICLE MAINTENANCE; BIRTHDAY CARD; POSTAGE

Table with columns: EM, G/L ACCOUNT, NAME, DESCRIPTION, UNITS, PRICE, AMOUNT. Rows 1-7: Office supplies, vehicle maintenance, postage. Total Ordered: 20.69

Table with columns: G/L ACCOUNT, ACCOUNT, NAME, LINES, AMOUNT. Summary rows for POSTAGE, VEHICLE MAINTENANCE, OFFICE SUPPLIES, and ** TOTALS **

REQ.#: 08-7860 VENDOR: 01-0549 KANSAS GAS SERVICE JAN 2008-MONTHLY SVCS 08-7860

STATUS: NEW APPROVED BY: KRISTINE POLIAN ISSUED: 2/12/2008 RELEASE FLAG:
 DEPT: MULTIPLE ORDERED BY: EST DEL: 2/12/2008 RECEIVE FLAG: N
 SHIP-TO: 001 CITY OF VALLEY CENTER
 ATTN: ACCOUNTS PAYABLE

P.O. DESCRIPTION: ADMIN
 PD
 EC
 FIRE
 WA
 SWR

INTERNAL NOTE: JAN 2008 MONTHLY SERVICES

ITEM	G/L	ACCOUNT	NAME	DESCRIPTION	ORDERED		
					UNITS	PRICE	AMOUNT
1	010	5100-720.291	UTILITY EXPENSE	JAN 2008-ADMIN			1,326.10
2	010	5200-720.291	UTILITY EXPENSE	JAN 2008-PD			331.18
3	010	5230-720.291	UTILITY EXPENSE	JAN 2008-EMER COMMS			331.18
4	010	5210-720.291	UTILITY EXPENSE	JAN 2008-FIRE			165.59
5	610	5000-720.291	UTILITY EXPENSE	JAN 2008-WATER			889.88
6	620	5000-720.291	UTILITY EXPENSE	JAN 2008-SEWER			1,581.62
					TOTAL ORDERED		4,625.55

PKT NO: 01135-2-19-8 MTG PKT #2 2008 EXPENSE

O. TOTALS BY MONTH	FUND	MONTH	ITEMS	AMOUNT
	010	2/2008	99	29,202.01
	110	2/2008	3	7,170.60
	150	2/2008	6	1,183.13
	220	2/2008	1	22.73
	610	2/2008	16	26,174.93
	616	2/2008	2	13,241.70
	620	2/2008	9	8,817.83
	** TOTALS **		136	85,812.93

O. TOTALS BY DEPARTMENT	DEPARTMENT	PO'S	AMOUNT
	010-100	4	261.75
	010-110	2	244.19
	010-120	2	250.59
	010-200	1	300.00
	010-210	2	1,616.46
	010-230	1	398.95
	010-540	1	520.32
	610	1	450.00
	610-5000	1	18,503.58
	620	1	5,439.50
	MULTIPLE	14	57,827.59
	** TOTALS **	30	85,812.93

O. TOTALS BY STATUS		PO'S	AMOUNT
	NEW	30	85,812.93
	OUTSTANDING	0	0.00
	** TOTALS **	30	85,812.93

TOTAL SUSPENDED PO'S		PO'S	AMOUNT
	SUSPENDED	0	0.00

PUBLIC FORUM

Committees and Commissions – REPORTS

Old Business

New Business

A. Proposed Contract – Fire Service: Grant Township

Below is proposed contract to provide fire response service to Grant Township.

The proposed contract is for payment of \$1,000 to the City of Valley Center.

The proposed contract is a continuation of fire response service provided by Valley Center to Grant Township.

A list of responses within the contract service area for 2007 is included.

City Staff suggests motion to authorize and direct the Mayor to enter into agreement with Grant Township to provide fire response service.

Valley Center Fire Dept

Incident List by Alarm Date/Time

Alarm Date Between {01/01/2007} And {12/31/2007}

and District = "D-30"

Valley Center Township

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
07-0000015-000	01/19/2007	21:13:00	N Meridian & W 109th	631 Authorized controlled burnin
07-0000016-000	01/21/2007	13:58:00	W 125 th & N West St	322 Motor vehicle accident with
07-0000033-000	02/15/2007	15:25:00	W 77 N & W 103 N	631 Authorized controlled burnin
07-0000049-000	02/23/2007	12:26:00	W 85th N & N 103rd W	621 Wrong location
07-0000057-000	03/01/2007	15:49:00	W 93rd N & N Interurban	143 Grass fire
07-0000074-000	03/15/2007	09:15:00	10300 N 109th West	631 Authorized controlled burnin
07-0000092-000	03/22/2007	14:10:00	W 109th N & N Meridian	142 Brush or brush-and-grass mix
07-0000103-000	03/30/2007	14:52:00	W 93 N & N Meridian	542 Animal rescue
07-0000109-000	04/03/2007	15:48:00	1311 W 69 N	9001 Burn Permit
07-0000150-000	05/03/2007	14:26:00	10020 W 93rd N	322 Motor vehicle accident with
07-0000153-000	05/04/2007	15:30:00	2030 W 69 N	9001 Burn Permit
07-0000225-000	07/03/2007	15:28:00	2030 W 69 N	9001 Burn Permit
07-0000228-000	07/03/2007	22:11:00	10100 N 71st W	324 Motor Vehicle Accident with
07-0000235-000	07/10/2007	22:48:00	N Hoover & W 93rd. N	551 Assist police or other gover
07-0000241-000	07/14/2007	16:16:00	N Maize RD & W 85 N	611 Dispatched & cancelled en ro
07-0000256-000	07/29/2007	10:43:00	W 85th N & N Ridge Road	611 Dispatched & cancelled en ro
07-0000289-000	08/24/2007	16:33:00	8000 N Ridge Road	322 Motor vehicle accident with
07-0000291-000	08/25/2007	22:30:00	8924 W 82nd N	631 Authorized controlled burnin
07-0000296-000	08/28/2007	22:45:00	8930 N Janis ST	631 Authorized controlled burnin
07-0000305-000	09/02/2007	13:42:00	W 85 N & N Ridge RD	131 Passenger vehicle fire
07-0000311-000	09/07/2007	01:57:00	W 93 rd. & N Interurban	611 Dispatched & cancelled en ro
07-0000315-000	09/07/2007	17:00:00	2030 W 69 N	9001 Burn Permit
07-0000332-000	09/20/2007	14:26:00	W 125 N & N Broadway ST	611 Dispatched & cancelled en ro
07-0000430-000	11/14/2007	08:42:00	W 85th N & N Ridge road	611 Dispatched & cancelled en ro
07-0000433-000	11/15/2007	14:58:00	9131 W 93rd N.	111 Building fire
07-0000438-000	11/22/2007	13:31:00	10240 W 93rd N.	611 Dispatched & cancelled en ro
07-0000443-000	11/28/2007	01:00:00	N Ridge Road & W 85th N.	611 Dispatched & cancelled en ro
07-0000454-000	12/08/2007	06:45:00	11130 N Meridian ST	322 Motor vehicle accident with

Total Incident Count 28

Valley Center Fire Dept

Incident List by Alarm Date/Time

**Alarm Date Between {01/01/2007} And {12/31/2007}
and District = "D-31 "**

Grant Township

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
07-0000027-000	02/07/2007	19:58:00	12500 N I-135 HWY	611 Dispatched & cancelled en ro
07-0000039-000	02/20/2007	17:22:00	10558 N Broadway ST	131 Passenger vehicle fire
07-0000053-001	02/25/2007	14:24:00	2100 W 109 N	171 Cultivated grain or crop fir
07-0000059-000	03/02/2007	07:26:00	E Glocker & N Hydraulic	611 Dispatched & cancelled en ro
07-0000066-000	03/07/2007	13:21:00	N Woodlawn & E 101 N	143 Grass fire
07-0000067-000	03/08/2007	14:41:00	825 E 117th N	143 Grass fire
07-0000088-000	03/19/2007	09:39:00	12500 N I-135 HWY	622 No Incident found on arrival
07-0000118-000	04/14/2007	17:57:00	E 85 N & N Hillside	611 Dispatched & cancelled en ro
07-0000125-000	04/19/2007	20:47:00	N Seneca & W 93rd N	323 Motor vehicle/pedestrian acc
07-0000132-000	04/23/2007	10:28:00	E 85th N & N Hillside	140 Natural vegetation fire, Oth
07-0000184-000	05/28/2007	19:07:00	E 117th & N Hillside	138 Off-road vehicle or heavy eq
07-0000218-000	06/27/2007	10:29:00	N Hydraulic & E 109th	600 Good intent call, Other
07-0000257-000	07/29/2007	13:54:00	104 W 109th N	611 Dispatched & cancelled en ro
07-0000295-000	08/28/2007	16:29:00	W 101st N & N Meridian	160 Special outside fire, Other
07-0000346-000	09/25/2007	14:25:00	1030 W Meadow Lark CIR	9001 Burn Permit
07-0000350-000	09/27/2007	15:51:00	W 109 N & N Meridian	632 Prescribed fire
07-0000384-000	10/12/2007	17:10:00	8820 N East Valley RD	9001 Burn Permit
07-0000401-000	10/22/2007	09:37:00	E 125 N & N Broadway ST	322 Motor vehicle accident with
07-0000429-000	11/14/2007	01:55:00	12300 N I-135 HWY	322 Motor vehicle accident with
07-0000440-000	11/22/2007	11:19:00	3200 E 101st N.	611 Dispatched & cancelled en ro
07-0000442-000	11/27/2007	19:50:00	N Oliver & E 117th N.	611 Dispatched & cancelled en ro
07-0000446-000	11/30/2007	08:02:00	E 93rd N. & N Woodlawn	140 Natural vegetation fire, Oth
07-0000447-000	12/01/2007	14:30:00	10700 N I-135 HWY	412 Gas leak (natural gas or LPG
07-0000448-000	12/03/2007	17:34:00	E 77th N. & N Oliver	322 Motor vehicle accident with
07-0000455-000	12/08/2007	11:37:00	N Meridian & W 125 N	322 Motor vehicle accident with
07-0000468-000	12/29/2007	01:29:00	5600 E 93rd N.	531 Smoke or odor removal

Total Incident Count 26

Valley Center Fire Dept

Incident List by Alarm Date/Time

Alarm Date Between {01/01/2007} And {12/31/2007}
and District = "D-32 "

PARK Township

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
07-0000014-000	01/18/2007	19:13:00	5717 N West St.	111 Building fire
07-0000048-000	02/22/2007	18:10:00	W 69 N & N Hoover	324 Motor Vehicle Accident with
07-0000061-000	03/03/2007	10:58:00	N West ST & W 69 N	611 Dispatched & cancelled en ro
07-0000207-000	06/21/2007	07:00:00	1602 W 61 N	9001 Burn Permit
07-0000285-000	08/23/2007	05:45:00	W 69th N & N Hoover	611 Dispatched & cancelled en ro
07-0000308-000	09/03/2007	19:08:00	5505 N Gow	151 Outside rubbish, trash or wa
07-0000320-000	09/11/2007	22:54:00	1500 E 77th N.	611 Dispatched & cancelled en ro
07-0000327-000	09/13/2007	08:00:00	1602 W 61 N	9001 Burn Permit
07-0000405-000	10/26/2007	07:00:00	1602 W 61 N	9001 Burn Permit
07-0000435-000	11/20/2007	15:52:00	W 69th N & N Hoover	143 Grass fire
07-0000439-000	11/22/2007	14:20:00	5915 W Solar Valley Cir.	143 Grass fire

Total Incident Count 11

B. Proposed Contract – Fire Service: Valley Center Township

Below is proposed contract to provide fire response service to Valley Center Township.

The proposed contract is for payment of \$1,000 to the City of Valley Center.

The proposed contract is a continuation of fire response service provided by Valley Center to Valley Center Township.

A list of responses within the contract service area for 2007 is included.

City Staff suggests motion to authorize and direct the Mayor to enter into agreement with Valley Center Township to provide fire response service.

C. Proposed Contract – Fire Service: Park Township

Below is proposed contract to provide fire response service to Park Township.

The proposed contract is for payment of \$1,000 to the City of Valley Center.

The proposed contract is a continuation of fire response service provided by Valley Center to Park Township.

A list of responses within the contract service area for 2007 is included.

City Staff suggests motion to authorize and direct the Mayor to enter into agreement with Park Township to provide fire response service.

D. Proposed Contract – Sludge Hauling

Attached is proposed contract for the City of Wichita for sludge hauling and disposal from the Valley Center Wastewater Treatment Plant.

The contract is a continuation of existing agreement between Valley Center and the City of Wichita.

The price quoted in the contract is \$0.035 per gallon of sludge hauled.

Current price is \$0.025 per gallon of sludge hauled.

City Superintendent has reviewed the contract and recommends approval.

City Staff suggests motion to authorize and direct the Mayor to enter into agreement with the City of Wichita for Sludge Hauling and Disposal Service for 2008.

Wastewater sludge (also called "bio-solids") contains the concentrated solids removed from wastewater. In a biological wastewater treatment plant, sludge is withdrawn from the final clarifiers, where solids are separated from the water. The majority of the solids are beneficial bacteria used in the biological treatment of the wastewater. There are also inorganic components, such as trace metals and nutrients, and other organics including nutrients and some disease-causing microorganisms.

Normally, wastewater sludge is further treated in a process called sludge digestion into inert chemical components for final disposal.

E. Proposed Contract – Baseline Elevation Contours

The City of Valley Center, in conjunction with Sedgwick County and the cities of Wichita, Maize and Park City .

The City of Wichita and Sedgwick County and the City of Valley Center signed a FEMA Provisional Accredited Levee (PAL) Agreement last year as the owner and operator of the Wichita Valley Center Flood Control Project. The agreement requires the City of Wichita to provide certification that the approximately 100 miles of levee surrounding the City meets FEMA levee standards. The City of Valley Center also has to certify the levee that is within the City's corporate boundary.

The certification process will require extensive topographic surveys to study the levee and its internal drainage systems. (see attached agreement)

FEMA and State representatives met with the City, County and other community officials last month to discuss their desire to issue new flood maps for Sedgwick County. FEMA is currently at the scoping stage, identifying our community needs to develop more accurate flood insurance rate maps. This project will provide FEMA the necessary data to better map our next generation of flood maps. It will also provide our levee consultant the elevation data necessary to complete their drainage analysis, help community officials solve drainage problems, and aid engineers when planning new developments.

The proposed contract for baseline elevation contours has been developed by the City of Wichita and Sedgwick County. The City of Valley Center would be able to join the contract for the same scope of services plus additional information desired by City Staff for a fee of \$5,912.54.

The Sedgwick County Board of County Commissioners approved the contract on January 30, 2008.

The Governing Body of the City of Wichita approved the contract on February 5, 2008.

City Staff suggests motion to authorize and direct the Mayor to enter into agreement with Merrick & Company for baseline elevation contours for an amount not to exceed \$6,000.

F. Proposed Contract – Heating/ Air Conditioning Services Public Buildings

Attached is proposed contract to continue services for heating and air conditioning maintenance at all public buildings.

Total costs for normal service is \$3,810 for all buildings.

City Staff suggests motion to authorize and direct Mayor to enter into agreement for heating/ air conditioning services for the City of Valley Center public buildings.

G. Pool Upgrade Matters

Staff has reviewed the several options available for pool upgrade and make the following recommendations:

Deck, bathhouse, concessions: epoxy treatments	11,291
Pool: epoxy treatment	40,000
Gutter repair	10,000
climbing wall	14,000
basketball goals (2)	500
slide	67,000
splash park	<u>100,000</u>
	\$ 242,791

Remainder for incidentals or painting outside of buildings, safety information, shade material, etc.

The pool last had a full application of epoxy coating in the mid 1990s. For the most part, that coating was very serviceable for more than seven (7) years – with parts of the application still performing well.

By providing an epoxy application for overall repair, funds for upgrades and additions are available. The type of additions will dictate the change in the pool function and appearance.

Other contractual offers are included from RenoSys and Natara for pvc pool liners.

Based on the history the City has with epoxy, the recommendation is to sandblast the pool and apply another epoxy application rather than installation of the liners identified.

Relative costs, warranties and life expectancies are the same with the understanding that we were looking at a five (5) year fix.

H. Disposal of 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.

Staff Reports

City Clerk

Police Chief

Fire Chief

Parks & Public Properties

Community Development

City Superintendent

City Engineer

City Attorney

City Administrator

GOVERNING BODY REPORTS

MAYOR McNOWN

COUNCILMEMBER BLACK

COUNCILMEMBER GERLING

COUNCILMEMBER K JACKSON

COUNCILMEMBER MASCHINO

COUNCILMEMBER NORDSTEDT

COUNCILMEMBER CICIRELLO

COUNCILMEMBER J JACKSON

COUNCILMEMBER TOWNSLEY