CALL TO ORDER

ROLL CALL

INVOCATION: Father Zimmerman, St. Cornelius Episcopal Church

PLEDGE OF ALLEGIANCE

PUBLIC HEARING: Edward Byrne Justice Assistance Grant Program. Dodge City Police Department

PETITIONS & PROCLAMATIONS

Child Abuse Prevention Month

National Library Week

National Volunteer Week

The Week of the Young Child

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

City Character Trail for the Month of April: VIRTUE

Dodge City Public Library, Cathy Reeves

CONSENT CALENDAR

1. Approval of City Commission Meeting minutes, March 16, 2009

2. Approval of Joint City/County Commission minutes, March 26, 2009

3. Approval of Joint City/County Commission minutes, April 2, 2009

4. Appropriation Ordinance No. 7, April 6, 2009
5. Cereal Malt Beverages:
   a. Presto Convenience Stores, 800 Wyatt Earp, Dodge City
   b. Kwik Shop, 1811 Central, Dodge City
   c. Kwik Shop, 1500 W. Wyatt Earp Blvd., Dodge City

**ORDINANCES & RESOLUTIONS**

Resolution 2009-04: A Resolution Establishing Fees and Rates for the Water Utility Services for the City of Dodge City.

Resolution 2009-05: A Resolution Establishing Fees and Rates for the Sanitary Sewer Service for the City of Dodge City.

Resolution 2009-06: A Resolution Establishing Fees and Rates for Solid Waste Collection Service in the City of Dodge City.

Resolution 2009-07: A Resolution Establishing Fees and Rates for Storm Water Utility Service for the City of Dodge City.

Resolution 2009-08: A Resolution Amending and Supplementing Resolution No. 2009-03 of the City of Dodge City, Kansas, Which Authorized the Offering for Sale of Sales Tax Revenue Bonds, Series 2009 OT the City.

**UNFINISHED BUSINESS**

**NEW BUSINESS**

Approval of Application for COPS Hiring Recovery Program Grant. Presented by John Ball, Chief of Police.

Approval of Detective Vehicle Lease. Presented by Mike Klein, Superintendent of Public Works.

Approval of Bids for 2009 Computer Purchases. Presented by Nannette Pogue, City Clerk.

**OTHER BUSINESS**

**ADJOURNMENT**
March 25, 2009

To: Ken Strobel
    Cherise Tieben

From: John K. Ball

RE: Edward Byrne Justice Assistance Grant Program

The 2009 American Recovery and Reinvestment Act has provided funds to the U. S. Department of Justice, Office of Justice Programs to once again fund the Edward Byrne Justice Assistance Grant Program. Under this grant program the Dodge City Police Department has been allocated $101,520. This grant does not require a local match. The grant provides funds for use in a number of stated areas, including the application we will be submitting. It is our plan to use these funds to enhance our multi-jurisdictional approach attacking the gang problem in Dodge City.

The Police Department has been working in conjunction with state and municipal probation and parole officers, Juvenile services, Ford County Sheriff Department, Kansas Bureau of Investigation, Kansas Bureau of Alcohol Beverage Control, U.S. Department of Alcohol, Tobacco, and Firearms, and local and federal prosecutors in a multi-jurisdictional gang task force. We are working closely with the local school system as they deal with gang violence and gang recruiting in the schools. We are also working with CREW attacking the ongoing problem of gang graffiti. To support all of these efforts the Police Department has dedicated four officers as a street crime unit dealing primarily with gangs in our community. What the Police Department is proposing to use the $101,520 allocated in the grant for is to provide funding and equipment support. The following is how we plan to allocate the funds.
A. Graffiti eradication:
   1. Trailer and equipment to aid CREW personnel in covering graffiti promptly.
      a. Enclosed trailer $5,000  
      b. Cold water wet sand blaster pressure washer $8,000  
      c. According to Corey Keller CREW already has the paint sprayer needed to complete the equipment for the trailer set up.  
   2. Digital Vandalism Deterrent System (2 pole cameras) $11,990  

B. Tip 411 – Tip 411 is a web based tool that enables the public to text an anonymous message. The web interface enables a real time two way “chat” with those providing an anonymous tip. The solution also provides the ability to receive and respond to anonymous web tips. This system will be targeted to the younger demographic in our school system and community to provide immediate information to the PD through Crimestoppers. Cost for four years - $6,000.

C. Two in car digital video systems. The PD is in need of two more in car digital video systems to place in vehicles dedicated to the street crime unit. Cost – $10,300

D. X-26 Taser – The Ford County Sheriff Department has been certified as “disparate” for the purposes of this grant. A disparate allocation occurs when a city or municipality is scheduled to receive one and on-half times more that a county with concurrent jurisdiction, while that county bears more than 50 percent of the costs associated with prosecution or incarceration of the municipality’s part 1 violent crime. As such a MOU is required for the administration and spending of the grant funds. The Ford County Sheriff has requested that 20 X-26 Tasers be included in this grant for his department. The PD is adding 4 X-26 Tasers to be added to outfit the 4 officers being requested in the COPS grant. - $19,558

D. Overtime and other costs for the multi-jurisdictional gang force – $40,672

This Byrne grant covers a period of four years and will be administered by Lt. Mellecker. Attached you will find information on the grant and the purchases listed. If you have need of further information, please let me know.

John K. Ball
Chief of Police
FOR IMMEDIATE RELEASE
Friday, March 6, 2009
WWW.USDOJ.GOV

Attorney General Holder Announces Recovery Act Allocations for Byrne Justice Assistance Grant Program

WASHINGTON – U.S. Attorney General Eric Holder joined President Obama in Columbus, Ohio today at the Columbus Police Graduation Exercises to announce $2 billion in Recovery Act 2009 funding allocations for state and local law enforcement and criminal justice assistance available through the Edward Byrne Justice Assistance Grant (JAG) Program. In January, 25 Columbus police recruits learned that they would be let go rather than sworn-in; but because of Recovery Act JAG funds these police officers will keep their jobs protecting their community.

"This funding is key to helping our states and local governments fight crime and keep our streets safe," said Attorney General Holder. "The Department of Justice is moving ahead of schedule to allocate these resources so we can retain police officers, enhance law enforcement capabilities, and ensure that we have the tools and equipment necessary to build safer communities."

JAG Program funds can be used for a variety of efforts such as hiring law enforcement officers; supporting drug and gang task forces; funding crime prevention and domestic violence programs; and supporting courts, corrections, treatment, and justice information sharing initiatives. The breakdown of JAG allocations for states, territories, and units of local government can be viewed here: http://www.ojp.usdoj.gov/BJA/recoveryJAG/recoveryallocations.html.

The procedure for allocating JAG grants is based on a formula of population and violent crime statistics, in combination with a minimum allocation to ensure that each state and territory receives an appropriate share of funding. Sixty percent of the allocation is awarded directly to a state and 40 percent is set aside for units of local government. Funding will be used by states and more than 5,000 local communities to enhance their ability to protect communities and combat crime.

The Recovery Act includes more than $4 billion overall to assist state, local and tribal law enforcement and for other criminal justice activities that help to prevent crime and improve the criminal justice system in the United States while supporting the creation of jobs and much needed resources for states and local communities.

www.recovery.gov

Learn more about JAG funding

###

09-197

The U.S. Department of Justice, Office of Justice Programs' (OJP) Bureau of Justice Assistance (BJA) is pleased to announce that it is seeking applications for funding under the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

On February 17, 2009, President Obama signed into law the landmark American Recovery and Reinvestment Act of 2009 (the "Recovery Act"). As one of its many elements, the Recovery Act provides the U.S. Department of Justice (DOJ) with funding for grants to assist state, local, and tribal law enforcement (including support for hiring), to combat violence against women, to fight internet crimes against children, to improve the functioning of the criminal justice system, to assist victims of crime, and to support youth mentoring. DOJ is committed to working with our national, state, local and tribal partners to ensure this funding invests in the American workforce.

Specifically, under this solicitation, BJA will be making awards to assist local and tribal efforts to prevent or reduce crime and violence.

Recovery Act:
Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Solicitation

Eligibility
Applicants are limited to units of local government listed in the Recovery Act JAG allocation list for JAG funds.  
(See “Eligibility,” page 2)

Deadline
Registration with OJP’s Grants Management System is required prior to application submission.  
Applicants must obtain a DUNS number from Dun and Bradstreet prior to application submission. Applicants, including those applying through GMS, must register with the Central Contractor Registration (CCR) database.  
(See “Deadline: Registration,” page 1)

All applications are due by 8:00 p.m. Eastern Time. on May 18, 2009.  
(See “Deadline: Applications,” page 2)
Recovery Act: Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Solicitation
CDFA #16.804

Overview of the Edward Byrne Memorial Justice Assistance Grant Program

This grant program is authorized by the American Recovery and Reinvestment Act of 2009 (Public Law 111-5) (the "Recovery Act") and by 42 U.S.C. 3751(a).

The stated purposes of the Recovery Act are: to preserve and create jobs and promote economic recovery; to assist those most impacted by the recession; to provide investments needed to increase economic efficiency by spurring technological advances in science and health; to invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits; and to stabilize State and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive State and local tax increases.

The Recovery Act places great emphasis on accountability and transparency in the use of taxpayer dollars. Among other things, it creates a new Recovery Accountability and Transparency Board and a new website – Recovery.gov – to provide information to the public, including access to detailed information on grants and contracts made with Recovery Act funds.

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multijurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

Deadline: Registration

Registering with OJP's Grants Management System (GMS)
Applications must be submitted through OJP's online Grants Management System (GMS). To access the system, go to https://grants.ojp.usdoj.gov. Applicants should begin the process immediately to meet the GMS registration deadline, especially if this is the first time they have used the system. Each application requires a separate GMS registration. The registration process for organizations includes: (1) Obtaining a Data Universal Numbering System (DUNS) number; (2) Registering your organization with the Central Contractor Registration (CCR) database; and (3) Registering with GMS prior to applying.

The deadline to register is 8:00 p.m. Eastern Time on May 18, 2009.

A DUNS number is required. All applicants under this solicitation must include a DUNS (Data Universal Numbering System) number in their application. Applications without a DUNS number are incomplete.

A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving Federal funds. The identifier is used for
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FLASHCAM-880K

**FLASHCAM-880K WITH WIRELESS DOWNLOAD**

**FLASHCAM-880K benefits:**

- System is solar-powered, portable, and easy to install
- Wireless download of pictures onto a laptop computer
- Operating range-up to 100 feet
- Sensing device-pyroelectric motion detector
- Camera-12 mega pixel Digital Camera resolution
- Camera Memory-2.0 Gigabyte Secure Digital Memory Card
- Photographs per event-user selectable 1, 2, 3, or 4
- Customize the 14-second voice message to suit your needs
- Operates in total darkness
- Optical Zoom-four selectable discrete ranges
- Field-of-view-82 feet at a distance of 100 feet
- System operates automatically 24/7
- Monitor system status with Keyfob remote controller
- Ruggedized construction makes the system resistant to vandalism

Each system includes:
1. Wall mounting bracket hardware
1. Quick Move Adapter

http://www.qstartech.com/products/view/1
1 - 2.0 Gigabyte Secure Digital Memory Card
1 - Battery Charger
1 - IR KeyFob controller
1 - Digital Memory Card Reader (1 per order)

Customer Hardware requirement Vista:
A laptop computer with either 802.11b wireless capability and Microsoft Windows 2000/XP or Vista operating systems
tip411 is a web based tool that enables the public to text an anonymous message that can be responded to by authorized personnel in your agency. Our easy to use Web interface enables a real time two way “chat” with those providing an anonymous text message tip.

The tip411 solution also provides the ability to receive and respond to anonymous Web tips.

Text and Web tips are accessible via a web based dashboard that is accessed from any internet browser with a secure username and password. Authorized personnel can review, respond to and manage all inbound messages from one interface.

"Young people today are incredibly wired, and administrators have the technology at their fingertips — once they put it in place," said Amanda Lenhart, a researcher for the Pew Internet and American Life Project, a Washington-based nonprofit organization.

"What better way is there to get in contact with people who always carry technology, or are within shouting distance of it?" Lenhart said.

Benefits

- A new channel of safety communications that leverages widely available, cost effective, and easy to use technology.
- Increase your connection to a younger demographic.
- It’s 100% anonymous.
- Messages can be responded to in real time creating an instant two way live “chat”.
- A decrease in drug and violent crime related incidents has been reported.
- No technical knowledge or management is required to use the system.
Example

This example shows a view of the text message sent from a phone and the dashboard console that allows two way communications to take place.

*Individual texts an anonymous message to tip411 (847411)*

Web based dashboard where your authorized personnel log in to review and respond to messages
• Access to Exclusive National Network Short Code (tip411)
• Exclusive Vanity Keyword selection – 5 or more digit keyword included/Subject to availability
  o Your agency would introduce your ability to receive anonymous text messages from the public by publishing a statement like “text 612PPD to tip411 plus your message if you have information on a crime - its 100% anonymous”.
  o Explanation of Keyword: The keyword associates a tip to your agency and makes the number memorable for those in your local community. Many agencies choose to publish their area code and agency initials as their keyword. 612PPD being an example of a vanity keyword selected by Pleasantville Police Department. Pleasantville’s area code is 612 – thus the keyword 612PPD).
• Keyword(s) comprised of less than 5 digits can be purchased for an additional cost (subject to availability)
• Multiple keywords can be selected, additional costs apply.
• Tip411 online portal to download templates for cards, flyers, bumper stickers, etc.
  CitizenObserver provides access to the portal and templates at no cost but does not cover any printing or shipping costs for marketing materials.
• Requires no support, no additional software/hardware purchases, and no management on the part of your organization.

Contact Info:
Dan Zell
CitizenObserver/tip411 National Program Manager
325 Cedar St.
St. Paul, MN 55101
1-888-952-2200
dzell@citizenobserver.com
Child Abuse Prevention Month 2009 Proclamation

Whereas, National Child Abuse Prevention Month will be recognized throughout the United States during April, 2009;

Whereas, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community;

Whereas, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope;

Whereas, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community;

Whereas, child abuse and neglect can be reduced by making sure each family has the support they need to raise their children in a healthy environment;

Whereas, child abuse and neglect not only directly harm children, but also increase the likelihood of criminal behavior, substance abuse, health problems such as heart disease and obesity, and risky behavior such as smoking;

Whereas, all citizens should become involved in supporting families in raising their children in a safe, nurturing environment;

Whereas, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community;

Whereas, together we can strengthen families and prevent child abuse right from the start;

Now, Therefore, I, E. Kent Smoll do hereby proclaim April as Child Abuse Prevention Month in Dodge City and call upon all citizens, community agencies, religious organizations, medical facilities, and businesses to increase their participation in our efforts to prevent child abuse, thereby strengthening the communities in which we live.

E. Kent Smoll, Mayor
WHEREAS, our nation’s school, academic, public and special libraries make a difference in the lives of millions of Americans, today, more than ever; and

WHEREAS, librarians are trained professionals, helping people of all ages and backgrounds find and interpret the information they need to live, learn and work in a challenging economy; and

WHEREAS, libraries are part of the American Dream – places for opportunity, education, self-help and lifelong learning; and

WHEREAS, library use is up nationwide among all types of library users, continuing a decade-long trend; and

WHEREAS, libraries play a vital role in supporting the quality of life in their communities; and

WHEREAS, libraries can help you discover a world of knowledge, both in person and online, as well as personal service and assistance in finding what you need, when you need it; and

WHEREAS, libraries are a key player in the national discourse on intellectual freedom, equity of access, and narrowing the “digital divide;” and

WHEREAS, libraries, librarians, library workers and supporters across America are celebrating National Library Week with The Campaign for America’s Libraries.

NOW, THEREFORE, be it resolved that I, E. Kent Smoll, Mayor of the City of Dodge City proclaim National Library Week, April 12-18, 2009. I encourage all residents to visit the library this week to take advantage of the wonderful library resources available and thank their librarians and library workers for making information accessible to all who walk through the library’s doors. Worlds connect @ your library.

E. Kent Smoll, Mayor
PROCLAMATION

WHEREAS, the entire community can effect positive change with any volunteer action no matter how big or small; and

WHEREAS, volunteers can connect with local community service opportunities through hundreds of community service organizations like RSVP; and

WHEREAS, millions of volunteers working in their communities utilize their time and talent daily to make a real difference in the lives of children, adults and the elderly; and

WHEREAS, during this week, all over the nation, service projects will be performed and volunteers recognized for their commitment to service; and

WHEREAS, the giving of oneself in service to another empowers the giver and the recipient; and

WHEREAS, experience teaches us that government by itself cannot solve all of our nation’s social problems; and

WHEREAS, our country’s volunteer force of over 60 million people is a great treasure; and

WHEREAS, volunteers are vital to our future as a caring and productive nation;

NOW, THEREFORE, as Mayor, I do hereby proclaim

April 19th-25th as NATIONAL VOLUNTEER WEEK

In Dodge City, Kansas, and urge my fellow citizens to volunteer and “be the hands that serve and the hearts that care” in their communities. By volunteering and recognizing those who serve, we can replace disconnection with understanding and compassion.

Signed this 6th day of April, 2009.

E. Kent Smoll, Mayor

ATTEST:

Nannette Pogge, City Clerk
PROCLAMATION

WHEREAS, the Bright Beginnings Early Childhood Center and the Southwestern Kansas Interagency Council on Children, in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child, April 19, 2009 through April 25, 2009; and

WHEREAS, these organizations are working to improve early learning opportunities, which are crucial to the growth and development of young children, and to the building better futures for everyone in Dodge City and Southwestern Kansas; and

WHEREAS, all young children and their families across the country and in Dodge City and Southwestern Kansas deserve access to high quality early education and care; and

WHEREAS, in recognizing and supporting the people, programs and policies that are committed to high quality early childhood education as a right of choice for kids;

I, Kent Smoll, Mayor of the City of Dodge City, Kansas, do hereby proclaim April 19, 2009 through April 25, 2009 as The Week of the Young Child in Dodge City, Kansas, and encourage all citizens to work to make a good investment in early childhood in Dodge City and Southwestern Kansas.

E. Kent Smoll, Mayor

ATTEST:

NANNETTE POGUE, CITY CLERK
Governor’s Commission on Autism

Dear Kansas Friends,

Here are the facts about Autism in Kansas:

In 1987 approximately 15 in every 10,000 children were diagnosed with autism.

In 1987 Kansas Legislators passed House Concurrent Resolution 5017 that implemented an Autism Task Force. The Governor’s Commission on Autism was established to be responsible to monitor to future needs of autism.

In 1998 resources from the CDC indicated that from 1987 through 1998 the incidence of autism increased 633%, and determined that 1 in every 500 children were diagnosed with autism.

In 2007 Kansas Legislators passed SB138 that passed the Autism Waiver and formed a Kansas Autism Task Force.

In 2007 the CDC reported 1 in every 150 children were diagnosed with autism, the ratio of boys to girls was 4:1.

In 2009 the number of children diagnosed with autism continues to increase, some estimate the numbers to have increased to 1 in every 100 children diagnosed with autism.

More children will be diagnosed with autism than cancer, diabetes and AIDS combined.

In 2009, Autism is the only disability specifically addressed in the President’s Agenda.

History starts now.

April is Autism Awareness month. Join us in sharing the facts about Autism with fellow Kansans.
VIRTUE vs VICE

Key Concepts

1) **Do the Right Thing:** Virtue is the inward motivation to do the right thing—even when popular opinion encourages you to do something else.

2) **Set the Example:** Hold yourself to the standards of honesty, loyalty, dependability, and diligence you expect of others.

3) **Be Consistent:** Athletes build muscle by exercising regularly. You build character in little, everyday choices.

4) **Choose Associations Wisely:** Develop relationships, join organizations, and read books that challenge you to make wise decisions.

5) **Urge Others to Do Right:** As you encounter challenges and practice good character, you develop the wisdom and credibility to help others.

The moral excellence evident in my life as I consistently do what is right.
CITY COMMISSION MINUTES
City Hall Chambers
Monday, March 16, 2009
7:00 p.m.
MEETING #4753

CALL TO ORDER

ROLL CALL: Mayor Kent Smoll, Commissioners Rick Sowers, Monte Broeckelman, and Brian Weber. Absent: Commissioner Jim Sherer.

INVOCATION: Reverend Ryan Ausmus, Ford County Church

PLEDGE OF ALLEGIANCE

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

CONSENT CALENDAR

1. Approval of Joint City/County Commission minutes, March 4, 2009
2. Approval of City Commission Work Session minutes, March 4, 2009
3. Approval of City Commission Meeting minutes, March 4, 2009
4. Appropriation Ordinance No. 6, March 16, 2009
5. Cereal Malt Beverages:
   a. El Korita Restaurant, 2001 W. Wyatt Earp Blvd
   b. Donny G’s, 1202 S. Second Ave
6. City/County Joint Mortgage Agreement with Swift Investments, LLC

The Consent Calendar was approved on a motion by Commissioner Weber, seconded by Commissioner Sowers. Motion carried on a vote of 4-0.

NEW BUSINESS

Dennis Veatch, Director of Development Services presented the Klassen Subdivision Addition First Replat. The Replat was approved on a motion by Commissioner Sowers, seconded by Commissioner Weber. Motion carried on a vote of 4-0.

OTHER BUSINESS
Ken Strobel, City Manager
Moving towards a development agreement with Casino
Received rating for the Sales Tax Revenue Bond issue from Standard & Poor - A+
Global representatives will be in town later this week
14th Street Reconstruction begins later this week
West Wyatt Earp construction has begun
The steel being erected at the casino site
Joint City/County meeting will be held on March 26th
On April 2nd, a meeting will be held with the County to discuss architectural design of
Events Center

Commission Sowers
Attended a work force development meeting

**ADJOURNMENT:** Commissioner Sowers moved to adjourn, seconded by Commissioner Weber. Motion carried 4-0.
JOINT CITY/COUNTY COMMISSION AGENDA
Ford County Government Center
100 Gunsmoke, Rose Room
Thursday, March 26, 2009
5:30 p.m.
MEETING #4754

CALL TO ORDER


County Roll Call: Commissioner Kim Goodnight, John Swayze, and Terry Williams.

NEW BUSINESS

1. Presentation and Acceptance of Master Tourism Plan. Commissioner Sherer moved to accept the plan, seconded by Commissioner Weber. Vote passed 4-0.
   Ford County Vote: Commissioner Goodnight moved to accept the Master Tourism plan, seconded by Commissioner Swayze. Unanimous vote, 3-0.

2. Discussion and Action on CFAB Recommendations.
   a. The Commissioners discussed establishing an amount of Organizational Funding for 2009 at 9% of 2008 actual Sales Tax equaling to $448,597.51. Commissioner Weber moved to approve depositing $448,597.51 in the Organizational Funding Account, seconded by Commissioner Sherer. Motion carried on a vote of 3-1, Commissioner Broeckelman voting no.
   Ford County Vote: Commissioner Williams moved to approve, seconded by Commissioner Goodnight. Unanimous vote, 3-0.

   b. The Commissions discussed the requested allocations for the 2009 Organizational Funding. Commissioner Sherer moved to approve the amounts listed below to the following organizations, seconded by Commissioner Weber. Motion carried on a vote of 3-1, Commissioner Broeckelman voting no.

   1. Depot Theater: 150,000.00
   2. Dodge City Area Arts Council: 10,000.00
   3. Dodge City Roundup: 30,000.00
   4. Dodge City Trail of Fame: 20,400.00
   5. Ford County Historical Society: 3,000.00
   6. Windthorst: 22,000.00
   7. Boot Hill Museum: 33,000.00

   Ford County Vote: Commissioner Goodnight moved to approve, seconded by Commissioner Williams. Unanimous vote, 3-0.
c. The Commissions discussed the World of Outlaws Contract for the 2009 Racing Season. Commissioner Sherer moved to approve $100,000.00 to subsidize the World of Outlaws Contract and an additional $20,000.00 as promotional fee, for a total of $120,000.00, seconded by Commissioner Broeckelman. Motion carried on a vote of 4-0.
Ford County Vote: Commissioner Goodnight moved to approve, seconded by Commissioner Swayze. Unanimous vote, 3-0.

3. The Commissions discussed of visiting a Global Facility. More information will be obtained and given to the Commissioners so they can visit a facility.

**ADJOURNMENT**: Commissioner Sherer moved to adjourn the meeting, seconded by Commissioner Weber. Motion carried, 4-0.
JOINT CITY/COUNTY COMMISSION MINUTES
Ford County Government Center, Rose Room
Thursday, April 2, 2009
5:30 p.m.
MEETING #4755

CALL TO ORDER

ROLL CALL: Mayor Kent Smoll, Commissioners Rick Sowers, Jim Sherer, Monte
Broeckelman and Brian Weber

NEW BUSINESS

1. Charlie Sirokman with International Coliseum Company presented the conceptual plan
   for the Special Events Center along with Don Dethlets, Sink Combs Dethlefs and
   Lindsey Peckinpaugh, Sink Combs Dethlefs. The conceptual plan was approved on a
   motion by Commissioner Weber, seconded by Commissioner Sowers. Unanimous vote,
   5-0.

2. The construction plan and schedule for Special Events Center was approved on a motion
   by Commissioner Sherer, seconded by Commissioner Weber. Unanimous vote, 5-0.

ADJOURNMENT: Commissioner Sherer moved to adjourn the meeting, seconded by
Commissioner Broeckelman. The motion carried, 5-0.
APPLICATION FOR LICENSE TO SELL RETAIL CEREAL MALT BEVERAGES

Dodge City, Ford COUNTY, KANSAS March 17, 2009

TO THE GOVERNING BODY OF THE CITY OF Dodge City, KANSAS
or
THE BOARD OF COUNTY COMMISSIONERS OF Ford COUNTY, KANSAS

On behalf of the Presto Convenience Stores, LLC

corporation whose principal place of business is Andover, Kansas

and under authority of the resolution of the Board of Directors of said
corporation, I hereby apply for a license to sell retail cereal malt beverages in conformity with the laws of the State of
Kansas and the rules and regulations prescribed and hereafter to be prescribed by you relating to the sale or distribution
def pins on behalf of said corporation: for the purpose of securing such license, I make the following
statement under oath:

1. The proposed licensee is Presto #5D corporation with principal place of business
at Andover, Kansas. The resident agent is Doug Ward
with offices at Andover, Kansas
Said corporation was incorporated on May 19, 2009 in the state of Kansas
If incorporated in Kansas, a copy of the Articles of Incorporation is on file with the Secretary of State.
Yes ( ) No ( ).

2. The following is the full and complete list of officers, directors and stockholders owning in the aggregate more than
25 percent of corporate stock, together with their positions and addresses, ages and dates of birth.

Jenny Presto - President 14008 Reeder, Overland Park, KS 66223
Age: 51 DOB 1/1/1957 Garden City, Kansas Birth: 1957
Doug Ward - Vice President 1408 Belle Terr, Wichita, KS 67230
Age: 47 DOB 7/13/1965 Aberdeen, South Dakota 1965

3. The premises for which the license is desired are located at 800 Wyatt Earp

(a) The legal description of the premises is

(b) The street number is BOD

(c) The building is described as Block

(d) The corporate business under the license will be conducted in the name of the corporation or in the following name:
Presto #5D

4. The name(s) and address(es) of the owner or owners of the premises upon which the place of business is located is/are
Presto Convenience Stores, LLC Andover, KS
I, Nancy Frost, Supervisor
(Name and position with corporation)
on behalf of the above-named applicant, hereby agree to comply with all laws of the State of Kansas, and all rules and regulations prescribed, and hereafter to be prescribed by you, relating to the sale and distribution of cereal malt beverages, and do hereby agree to purchase all cereal malt beverages from a wholesaler, licensed and bonded under the laws of the State of Kansas, do hereby further consent to the immediate revocation of the cereal malt beverage license issued pursuant to this application by the proper officials for the violation of any such laws, rules or regulations.

(Corporate Seal)

Presid Convenience Stores, LLC
(Corporation)

By B. C. - operations Mgr.
(Signature and position of individual making application on behalf of corporation)

Attest:
(Secretary of Corporation)

STATE OF KANSAS, COUNTY OF Ford, ss.

I, , V.P., of the
(Presid convenience stores, LLC)
(Name of corporation)
do
(Signature and official position)

solemnly swear that I have read the contents of this application, and that all information and answers herein contained are complete and true. So help me God.

V.P.
(Signature and official position)

SUBSCRIBED AND SWORN TO before me this 17th day of March, 2009

JEAN BURNS
NOTARY PUBLIC
STATE OF KANSAS
My Appt Exp. 03/11/12

(Official of official administering oath)

My commission expires on the 3rd day of March, 2012

APPLICATION APPROVED this day of __________________________.

By __________________________
(Official position)

of __________________________, Kansas
(City or county)

NOTE: A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE APPLICATION FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL BUREAU, KANSAS DEPARTMENT OF REVENUE.

(Criminal Application Form)
APPLICATION FOR LICENSE TO RETAIL CEREAL MALT BEVERAGES

Hutchinson, Reno COUNTY, KANSAS, March 26, 2009

TO THE GOVERNING BODY OF THE CITY OF Dodge City, KANSAS,

OR

THE BOARD OF COUNTY COMMISSIONERS OF Ford COUNTY, KANSAS.

GENTLEMEN - On behalf of the Kwik Shop, Inc.

734 E. 4th, Hutchinson, KS 67501

114 Carefree Lane, Dodge City, KS 67801

1 The proposed licensee is Jeff Parker, President

with offices at 515 S. Kansas, Topeka, KS

Said corporation was incorporated on 4/1/50

A copy of the Articles of Incorporation are presently on file with the Register of Deeds of this County.

Yes ( ), No ( X ).

2 The following are the full and complete list of officers, directors, stockholders owning in the aggregate more than 25 percent of corporate stock, and managers of said corporation together with their position and address, age, date of birth, place of birth, method of acquiring United States citizenship - if acquired by naturalization, date and place of naturalization, and the length of residence in the State of Kansas.

3 The premises for which the license is desired is located at 1811 Central

Dodge City, KS 67801

(a) The legal description of the premises is SEE ATTACHED

(b) The street number is 1811 Central

(c) The building is described as Steel and Masonry

(d) The corporate business under the license will be conducted in the name of the corporation or in the following name: Kwik Shop, Inc. #762

4 The name and address of the owner or owners of the premises upon which the place of business is located is Testimonial Trust to Melba Swaim

114 Carefree Lane, Dodge City, KS 67801

5 I hereby certify with regard to each of the persons named in number 2 above the following statements are true:

(a) None of them has within the last two years from this date been convicted of

(1) A felony
(2) A crime involving moral turpitude
(3) Drunkenness
(4) Driving a motor vehicle while under the influence of intoxicating liquor
(5) Violation of any state or federal intoxicating liquor law

If any of the above have been convicted of any of the above specified offenses, the details are set out hereinafter.

(b) No manager, officer or director or any stockholder owning in the aggregate more than 25% of the stock of the corporation has been an officer, manager or director, or a stockholder owning in the aggregate more than 25% of the stock of a corporation which:

(A) has had a retailer's license revoked under K.S.A. 41-208 and amendments thereto; or
(B) has been convicted of a violation of The Drinking Establishment Act or the Cereal Malt Beverage Laws of the State.

6 The place of business will be conducted by the following manager or agent:

Name: Lori Metzger
Address: 1811 Central
Residence: 101 1/2 Ash
Length of residence within the city or county in which the application is being made 8 months
Method of obtaining U.S. citizenship together with date of naturalization if such is the method of obtaining same: SEE ATTACHED

Date and place of birth 2/7/64 - Sterling, KS

7 This application is for a license to retail cereal malt beverages for consumption on the premises. ( X ). For a license to retail cereal malt beverages in original and unopened containers and not for consumption on the premises. ( ).

A license fee of $ is enclosed herewith.
APPLICATION FOR LICENSE TO RETAIL CEREAL MALT BEVERAGES

Hutchinson, Reno COUNTY, KANSAS, Mar 31, 2009

TO THE GOVERNING BODY OF THE CITY OF Dodge City, KANSAS,
OR
THE BOARD OF COUNTY COMMISSIONERS OF Ford COUNTY, KANSAS.

GENTLEMEN - On behalf of the Kwik Shop, Inc.
corporation whose principal place of business is 734 E. 4th, Hutchinson, KS 67501

and under authority of the resolution of the Board of Directors

of said corporation, I hereby apply for a license to retail cereal malt beverages in conformity with the laws of the State of Kansas and the rules and regulations prescribed and hereafter to be prescribed by you relating to the sale or distribution of cereal malt beverages on behalf of said corporation; for the purpose of securing such license, I make the following statements under oath:

1 The proposed licensee is Jeff Parker, President

corporation with principal place of business at 734 E. 4th, Hutchinson, KS

The resident agent is CT Corp.

with offices at 515 S. Kansas, Topeka, KS

Said corporation was incorporated on 4/1/60

A copy of the Articles of Incorporation are presently on file with the Register of Deeds of this County.

Yes ( ), No (X).

2 The following are the full and complete list of officers, directors, stockholders owning in the aggregate more than 25 percent of corporate stock, and managers of said corporation together with their position and address, age, date of birth, place of birth, method of acquiring United States citizenship - if acquired by naturalization, date and place of naturalization, and the length of residence in the State of Kansas.

SEE ATTACHED

3 The premises for which the license is desired are located at 1500 W. Wyatt Earp Blvd.

Dodge City, KS 67801

(a) The legal description of the premises is

SEE ATTACHED

(b) The street number is 1500 W. Wyatt Earp Blvd.

(c) The building is described as

Steel and Masonry

(d) The corporate business under the license will be conducted in the name of the corporation or in the following name:

Kwik Shop, Inc. W 703

A license fee of $5 is enclosed herewith.
Memorandum

To: City Commission
   Ken Strobel, City Manager
   Cherise Tieben, Ass't City Manager
From: Barb Slagle, Office Manager
Date: March 31, 2008
Subject: Rate Increase for Utility Services
Consumer Price Index Increase for Utility Services

In March of 1992 the City Commission adopted Ordinance No. 2997 that sets forth an annual review of utility rates. Rates for utility service are set by the City Commission through adoption of the appropriate ordinance. City Code requires the commission to review rates annually to ensure adequate income is received to cover operational maintenance, capital and debt requirements. At a minimum, the rates for each utility shall be adjusted by the amount of increase in the Consumer Price Index, (CPI), for the Midwestern part of the U.S. The CPI is tabulated by the Bureau of Labor Statistics in Kansas City, KS. Information received from the Bureau in October, 2008, indicates that the Dodge City area had an annual increase of 3.3% in 2008. From this figure, the City of Dodge City will base their increase for water, wastewater and solid waste services for 2009.

The City sewer average will also be reset in March, 2009, and effective the first billing in April, 2009. The City average for sewer is figured off the December, January, and February water consumption for each customer. The new City Average will be utilized by our customers that do not have an average consumption to base their sewer rates on. Following is a chart of the average sewer rate for residential and commercial for the past 3 years:

<table>
<thead>
<tr>
<th>Year</th>
<th>Average Gallons</th>
<th>Average Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2007 Residential</td>
<td>6393</td>
<td>$15.97</td>
</tr>
<tr>
<td>Commercial</td>
<td>25,708</td>
<td>$48.80</td>
</tr>
<tr>
<td>2008 Residential</td>
<td>6,250</td>
<td>$17.17</td>
</tr>
<tr>
<td>Commercial</td>
<td>25,058</td>
<td>$51.89</td>
</tr>
<tr>
<td>2009 Residential</td>
<td>5,936</td>
<td>$16.85</td>
</tr>
<tr>
<td>Commercial</td>
<td>25,353</td>
<td>$54.13</td>
</tr>
</tbody>
</table>
The new rates will be effective the first billing in April of 2009. The following will be the adjusted rates:

<table>
<thead>
<tr>
<th>Resolution No.</th>
<th>2008 Rates</th>
<th>2009 Adjusted Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water 2009-04</td>
<td>1.87/thousand gal. + $7.09 administration fee</td>
<td>1.93/thousand gal. + $7.32 administration fee</td>
</tr>
<tr>
<td>Wastewater 2009-05</td>
<td>1.86/thousand gal. + $5.28 administration fee</td>
<td>1.92/thousand gal. + $5.45 administration fee</td>
</tr>
<tr>
<td>Refuse 2009-06</td>
<td>14.83 single family + $1.15 for recycling - Total 15.98 Grass karts - $2.38 per kart</td>
<td>15.32 single family + $1.19 for recycling - Total 16.51 Grass karts - $2.44 per kart</td>
</tr>
<tr>
<td>Storm Drainage 2009-07</td>
<td>14.83 multi family for 1st dwelling 10.00 for add’l units + 1.15 for recycling</td>
<td>15.32 multi family for 1st dwelling 10.33 for add’l units + 1.19 for recycling</td>
</tr>
<tr>
<td></td>
<td>1.05 per drainage unit</td>
<td>$1.08 per drainage unit</td>
</tr>
</tbody>
</table>

The following is a break down by year on the Consumer Price Index increases:

<table>
<thead>
<tr>
<th></th>
<th>2001</th>
<th>2002</th>
<th>2003</th>
<th>2004</th>
<th>2005</th>
<th>2006</th>
<th>2007</th>
<th>2008</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.4%</td>
<td></td>
<td></td>
<td></td>
<td>2.7%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.4%</td>
</tr>
<tr>
<td>1.9%</td>
<td></td>
<td></td>
<td></td>
<td>2.4%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.5%</td>
</tr>
<tr>
<td>2.4%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.5%</td>
</tr>
</tbody>
</table>

Comparison of 2008/2009 water, wastewater and refuse rates:

<table>
<thead>
<tr>
<th>Gallons</th>
<th>*2008 Rate</th>
<th>*2009 Rate</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>5,000</td>
<td>47.16</td>
<td>48.69</td>
<td>1.53</td>
</tr>
<tr>
<td>10,000</td>
<td>65.97</td>
<td>68.10</td>
<td>2.13</td>
</tr>
<tr>
<td>25,000</td>
<td>122.40</td>
<td>126.33</td>
<td>3.93</td>
</tr>
<tr>
<td>40,000</td>
<td>178.83</td>
<td>184.56</td>
<td>5.73</td>
</tr>
<tr>
<td>70,000</td>
<td>291.69</td>
<td>301.02</td>
<td>9.33</td>
</tr>
</tbody>
</table>

*Includes Water Protection Fee

Attached please find:

Resolution No. 2009-04 which sets the new water rates as outlined above.

Resolution No. 2009-05 which set the new sewer rates as outlined above. This resolution also adds a section for an industrial customer, Dodge City Cheese, which the City Commission approved in December of 2008. Resolution No. 2009-05 consolidates the previous sewer rate
resolution and the Resolution 2008-23 which outlines the industrial charges for Dodge City Cheese.

Resolution No. 2009-06 which sets the new solid waste rates as outlined above. This resolution also adds a new class of customer for the special fees which is a commercial rate. Attached to the memo is a memo from Corey Keller, Sanitation Foreman, which outlines the need for this additional commercial charge.

Resolution No. 2009-07 which sets the new drainage fees as outlined above.

If you have any questions or need additional information, please contact my office.

cc:    Mike Klein    Venancia Goodman    Roy Ochs
       Corey Keller    Kay Fowler    Jennifer Gutierres
       Barb Slagle    Rita Stein    Joe Finley
       Ryan Reid    Connie Marquez
Memorandum

To: Nannette Pose, Finance Director
CC: Mike Klein, Superintendent of Public Works
From: Corey Keller, Sanitation Foreman
Date: April 2, 2009
Re: Special Solid Waste fees rate change

We have started to see problems with landlords, contractors and other business owners abusing our special solid waste pickup fees. I have found that it is cheaper for the landlords, contractors and business owners to have the city haul the large accumulations of debris from their property than it is for them. There have been numerous times when we have been asked to clean properties for business owners, contractors and landlords. Usually these pickups are unsorted and take more time to clean up than the normal residential pickup. In these occasions, I recommend adding a commercial rate to the special pick up fees.

All residential special fees will remain the same. The commercial rate will be defined as:

- Large accumulations of brush, loose or bagged household trash, and other bulky large accumulations: $40.00 per load plus $25.00 per hour plus landfill fees.

- Special Cleanup Fee: $100 per hour equipment fee plus $25 per hour staff fee plus landfill charges and any other costs associated to the cleanup.

The commercial rate will apply to landlords, contractors, or any other type of business that would require us to pick up large accumulations of trash. The special cleanup fee will apply to court ordered clean ups and any other project that allows us to use more equipment and take more time than normal.
RESOLUTION NO. 2009-04
A RESOLUTION ESTABLISHING FEES AND RATES FOR WATER UTILITY SERVICE FOR THE CITY OF DODGE CITY

WHEREAS, for the peace, health, safety, and welfare of the citizens of Dodge City, it is deemed necessary for the City to provide water utility service to its citizens; and

WHEREAS, it is necessary for each and every resident using the water utility of Dodge City to pay a fair and equitable share of the cost of operation for said utility; and

WHEREAS, Chapter 15, Article I, Section 123 requires the rates for water usage by all residents of the City to be set annually by Commission Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Dodge City, Kansas, that the following shall be the fee schedule for Water Utility Service in Dodge City.

Section 1: REPEAL: Resolution 2007-27; adopted on the 17th day of December, 2007, is hereby repealed.

Section 2: REPEAL: Resolution 2006-14, adopted on the 20th day of November, 2006, shall be repealed.

Section 3: RATES ESTABLISHED:

A. Fees for residents within the corporate limits of the City of Dodge City:

<table>
<thead>
<tr>
<th>Item</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Service Connection Fee</td>
<td>$25.00</td>
</tr>
<tr>
<td>New service connection fee</td>
<td>$50.00</td>
</tr>
<tr>
<td>after normal business hours,</td>
<td></td>
</tr>
<tr>
<td>Saturdays, Sundays and Holidays</td>
<td></td>
</tr>
<tr>
<td>Monthly Administration Fee</td>
<td>$ 7.32</td>
</tr>
<tr>
<td>Cost per thousand Gallons water</td>
<td>$ 1.93</td>
</tr>
<tr>
<td>Kansas Water Protection fee</td>
<td></td>
</tr>
<tr>
<td>per thousand gallons water</td>
<td>$ 0.032</td>
</tr>
<tr>
<td>Commercial Tax</td>
<td>7.95%</td>
</tr>
</tbody>
</table>

B. Fees for the residents within the service area of the City of Wright shall be the same as those listed above, plus any additional fees that were established when the City of Wright was originally provided with water service through the City of Dodge City's Water Utility.
C. Fees will be one and one half times outside the corporate limits of Dodge City or the area serviced by the Wright Improvement District.

**Section 4:** LATE FEE: All bills for utility services furnished by the City are payable as specified under Chapter 15, Article I, Section 124. Failure to pay the total utility bill on the required date will result in a charge equal to 10% of the bill.

**Section 5:** DELINQUENCY FEE: a delinquency fee of $35.00 will be charged to the past due account if not paid by the reminder due date

**Section 6:** RESTORATION OF SERVICE AFTER DISCONTINUANCE: Should the utility services be discontinued for being delinquent as outlined in Chapter 15, Article 1, Section 127, service shall be restored upon the payment of all rates, charges, penalties, and delinquency fees due. An additional charge for restoring service on Saturdays, Sundays and holidays is $15.00.

**Section 7.** New utility service applications will be required to provide a current signed and dated lease agreement prior to utility service being granted. The lease agreement will have the current leasee’s name that is applying for utility service plus the landlord’s name, address and phone number. The lease agreement shall be signed by both parties with current dates. Copies of the lease agreement will be required. If the applicant is delinquent for prior utility services, all delinquent accounts shall be paid and current before utility services is granted.

**Section 8.** EFFECTIVE DATE: The rates specified hereinabove shall be come effective during the month of April, 2009 as appropriate and upon its adoption by the City Commission and publication in the official City newspaper.

PASSED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS this the 6th day of April, 2009.

________________________________________
E. KENT SMOLL, MAYOR

ATTEST:

NANNETTE POGUE, CITY CLERK
RESOLUTION NO. 2009-05
A RESOLUTION ESTABLISHING FEES AND RATES FOR SANITARY SEWER SERVICE FOR THE CITY OF DODGE CITY.

WHEREAS, for the peace, health, safety, and welfare of the citizens of Dodge City, it is deemed necessary for the City to provide wastewater collection and treatment service to its citizens; and

WHEREAS, such wastewater collection and treatment services includes residential, commercial, and industrial users; and

WHEREAS, Federal Regulations require that all users pay a fair and equitable share of the collection of wastewater and for the costs of treatment plant construction, operation and maintenance, and replacement costs.,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Dodge City, Kansas, that the following shall be the fee schedule for Sewer Service in Dodge City.

Section 1: REPEAL: Resolution 2007-28; adopted on the 17th day of December, 2007, is hereby repealed.

Section 2: SEWER USE FEES:

Sewer use fees to pay for the cost of collection and treatment of wastewater, for operation and maintenance of the wastewater collection and treatment system and for the cost of replacement of components of the system shall be established, as set forth herein below:

2.1 Residential Customers

| Monthly Service charge | $5.45 |
| Monthly volume charge per 1,000 gallons | $1.92 |

2.2 Mobile Home Parks served by master meter(s)

| Monthly service charge | $5.45 |

Master meter monthly accumulative reading, Q, multiplied by $1.92 per 1,000 gallons

\[ \text{Total Bill} = T = 5.45 + A \]
2.3 Commercial Customers with wastewater having strengths not exceeding 300 mg/l of five day biological oxygen demand (BOD) or 700 mg/l of total dissolved solids (TDS) per day:

- Monthly service charge: $5.45
- Monthly volume charge per 1,000 gallons: $1.92

2.4 Industrial Customers and Commercial Customers exceeding the BOD and TDS limits set forth in 2.3 hereinabove but not using the City sewer system:

- Monthly service charge: $5.45
- Monthly volume charge per 1,000 gallons: $1.92
- Monthly 5 day BOD charge per lb.: $0.1032
- Monthly TDS charge, per lb.: $0.0634

2.5 Industrial Customers and commercial customers exceeding the BOD and TDS limits set forth in 2.3 hereinabove and who use the City sewer system shall pay both a monthly service charge, and a monthly volume and strength charge as specified:

- Monthly service charge: $5.45
- Monthly volume charge: $1.92
- Monthly 5 day BOD charge per lb.: $0.1032
- Monthly TDS charge, per lb.: $0.0634

The calculation of the strength charges for BOD and TDS shall be made as follows:

\[
SBOD = V_s \times 8.34 \times CBOD \times BOD
\]

\[
STDS = V_s \times 8.34 \times CTDS \times TDS
\]

\[
ST = SBOD + STDS
\]

Where:
- \(SBOD\) shall be the strength charge attributable to 5 day biochemical demand
- \(STDS\) shall be the strength charge attributable to the Total Dissolved Solids
- \(V_s\) shall be the wastewater volume in million gallons
- \(8.34\) shall be the weight of water, pounds per gallon
CBOD shall be the unit charge for 5 day Biochemical Oxygen Demand in dollars per pound
CTDS shall be the unit charge for Total Dissolved Solids in dollars per pound
BOD shall mean five day BOD in mg/l
TDS shall mean Total Dissolved Solids in mg/l

2.6 Dodge City Cheese, which is an industrial customer, has negotiated the following rate to discharge a high volume of wastewater that may exceed the limits allowed for industrial customers. The rate structure is based on a daily discharge of 450,000 gallons of wastewater.

| Volume charge if flow <15 million gallons | $1,935 per million gallons |
| Volume charge if flow >15 million gallons | $3,870 per million gallons > 15 MGAL |
| BOD >50,666 lbs per month | $0.04 per pound above parameter |
| TSS >39,407 lbs per month | $0.04 per pound above parameter |
| TDS >78,813 lbs per month | $0.04 per pound above parameter |
| O&G >112,590 lbs per month | $0.04 per pound above parameter |
| Sodium >22,518 lbs per month | $0.04 per pound above parameter |
| Chlorides >22,518 lbs per month | $0.04 per pound above parameter |

3.0 OTHER TYPES OF CONTRIBUTORS

Any person desiring to use the wastewater treatment system by transporting liquid matter to said system by a means other than through the sewer system may do so if the quantity, quality, type, and character of the liquid waste to be deposited in the system is of a type permitted under the laws of the City, and consists solely of organic or biodegradable waste from septic tanks and cesspools.

Such fees shall be based on two factors, a flat fee designed to pay for testing and the cost of administration and billing and a volume charge.

To simplify the administration and accounting for the material dumped, the volume charge will be based on the total volume of the tank used, rather than a measurement of the actual volume of material in the tank. The OMI staff has the right to measure any tank to determine the volume if there is any question about the reported volume.

The septage disposal fee shall be as follows:

| Flat fee for administration and testing | $33.25 |
| Volume charge | $0.1425 per gallon |

4.0 EXTRA MONITORING FOR HIGH STRENGTH WASTES

When regulations require monitoring of wastewater from any user, whether for extra strength or for high discharges, that user shall pay a monitoring charge consisting of all costs for personnel,
materials and equipment necessary to collect and analyze samples of the wastewater and shall also pay an additional administrative charge of 10% of the cost of collection and analysis.

5.0 PERMIT APPLICATION FEES

All applicants required to obtain a Wastewater Contribution Permit shall pay permit fee, at the time their application is filed with the City, of $100.00 to cover the costs of checking and processing said Application. No application shall be accepted by the City unless the fee is paid at the time of filing.

6.0 EFFECTIVE DATE: The rates specified hereinabove shall be come effective during the month of April, 2009 as appropriate and upon its adoption by the City Commission and publication in the official City newspaper.

PASSED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS this the 6th day of April, 2009.

______________________________
E. KENT SMOLL, MAYOR

ATTEST:

______________________________
NANNETTE POGUE, CITY CLERK
RESOLUTION NO. 2009-06

A RESOLUTION ESTABLISHING FEES AND RATES FOR SOLID WASTE COLLECTION SERVICE IN THE CITY OF DODGE CITY

WHEREAS, for the peace, health, safety, and welfare of the citizens of Dodge City, it is deemed necessary for the City to provide Solid Waste Collection service to its citizens; and

WHEREAS, such Solid Waste Collection services includes both scheduled and non-scheduled garbage, refuse and trash pickup and disposal, and;

WHEREAS, because of current Ford County Landfill regulations, yard waste must be separated from municipal solid waste, now requiring the City to make separate collections, and;

WHEREAS, it is necessary for each and every citizen of the City of Dodge City to pay a fair and equitable share of the cost of this Solid Waste Collection Service.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Dodge City, Kansas:

Section 1: REPEAL: Resolution 2007-29; adopted on the 17th day of December, 2007, is hereby repealed.

Section 2: SERVICE TO DWELLINGS:

2.1 Dwellings shall include all single family residences, duplexes, or two family dwellings. Fees for dwellings shall be $15.32 per month per dwelling plus an additional fee of $1.19 per month per dwelling for recycling and the handling of disposal of household hazardous wastes.

2.2 Multiple family dwellings shall be all residential buildings, except hotels or motels, having three (3) or more separate living units. Fees for multiple family dwellings shall be $15.32 for the first dwelling unit and $10.33 for each additional dwelling unit plus an additional fee per month per unit of $1.19 for recycling and the handling of disposal of household hazardous wastes.

2.3 Special fees. In addition to the base rates provided herein above, special fees shall be charged in those cases where the Sanitation Department personnel shall be required to collect such items as refrigerators, stoves, furniture, etc., and large accumulations of trash or metal. In addition, trash placed by either the poly-kart or dumpster will also be subject to an additional charge.

2.4 Commercial rate. The commercial rate will apply to landlords, contractors, or any other type of business that would require pick up of large accumulations of trash.
Resolution 2009-06; page 2

Special fees for some items are as follows:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>FEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Refrigerators</td>
<td>$5.00 plus any fee for disposal of compressor or refrigerant</td>
</tr>
<tr>
<td>Freezers</td>
<td>$5.00 plus any fee for disposal of compressor or refrigerant</td>
</tr>
<tr>
<td>Air Conditioners</td>
<td>$5.00 plus any fee for disposal of compressor or refrigerant</td>
</tr>
<tr>
<td>Stoves, dishwashers or other white goods</td>
<td>$5.00 per item</td>
</tr>
<tr>
<td>Metal goods</td>
<td>$5.00 per item</td>
</tr>
<tr>
<td>Furniture, Mattresses, Carpet, or other large household items</td>
<td>$5.00 per item</td>
</tr>
<tr>
<td>Bagged or loose trash not in poly-kart or dumpster</td>
<td>$1.00 per 40 lb. Bag</td>
</tr>
</tbody>
</table>

Should there be more than three (3) items placed at curb for special pickup, these items will be considered as a bulky accumulation and subject to that charge.

<table>
<thead>
<tr>
<th>Item</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trees and other large brush accumulations and other bulky large accumulations</td>
<td>Minimum of $25.00 per load plus $12.50 per hour plus landfill charges</td>
</tr>
<tr>
<td>Alley Cleanup</td>
<td>Minimum of $25.00 per load plus $12.50 per hour plus landfill charges</td>
</tr>
<tr>
<td>Late Pickup</td>
<td>A $2.00 charge for pickup of items and karts not placed at the curb by 7:00 a.m. on the scheduled day for pickup</td>
</tr>
</tbody>
</table>

Commercial Rates as follows:

<table>
<thead>
<tr>
<th>Item</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Large accumulations of brush, loose or bagged household trash, and other bulky large accumulations</td>
<td>$40.00 per load plus $25.00 per hour plus landfill fees</td>
</tr>
<tr>
<td>Special Cleanup Fee</td>
<td>$100 per hour equipment fee plus $25 per hour staff fee plus landfill charges and any other costs associated to the cleanup</td>
</tr>
</tbody>
</table>

Section 3. SERVICE TO HOME OCCUPATIONS

Home occupations and similar activities, but not including child care facilities shall pay a $15.32 per month fee for the residence and shall also pay an additional $15.32 per month fee for service to the home occupation. Such home occupations shall also pay an additional $1.19 each for the residence and for the home occupation for recycling and the handling and disposal of household hazardous wastes.

Section 4. SPECIAL CONDITIONS

Any special conditions not included in the above rate schedule shall be determined by the Superintendent of Public Works, subject to the approval of the Governing Body.
Resolution 2009-06; page 3

Section 5. YARD WASTE

As the Ford County Landfill requires that all yard wastes be separated from solid waste and that all yard wastes cannot be bagged, the City of Dodge City requires all residents desiring to have their yard waste disposed of by the City shall rent a container, provided by the City, for a cost of $2.36 per month. Residents may dispose of yard waste by bagging the waste. Bags may not weigh more than 40 lbs. when full. Crews will pick up the bags for $1.00 per bag.

Section 6. EFFECTIVE DATE: The rates specified hereinabove shall be come effective during the month of April, 2009 as appropriate and upon its adoption by the City Commission and publication in the official City newspaper.

PASSED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS this the 6th day of April, 2009.

________________________
E. KENT SMOLL, MAYOR

ATTEST:

________________________
NANNETTE POGUE, CITY CLERK
RESOLUTION NO. 2009-07

A RESOLUTION ESTABLISHING FEES AND RATES FOR STORM WATER UTILITY SERVICE FOR THE CITY OF DODGE CITY

WHEREAS, for the peace, health, safety, and welfare of the citizens of Dodge City, it is deemed necessary for the City to provide Storm Water Utility Service to its citizens; and

WHEREAS, it is necessary for each and every resident of the City of Dodge City to pay a fair and equitable share of the cost of operation for said utility; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Dodge City, Kansas, that the following shall be the fee schedule for Storm Water Utility Service in Dodge City.

Section 1: REPEAL: Resolution 2006-06; adopted on the 20th day of March, 2006, is hereby repealed.

Section 2: RATES ESTABLISHED:

All properties are assessed $1.08 per Drainage Unit per month. A Drainage Unit has been established by Charter Ordinance No. 33.

Section 3. EFFECTIVE DATE: The rates specified hereinabove shall be come effective during the month of April, 2009 as appropriate and upon its adoption by the City Commission and publication in the official City newspaper.

PASSED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS this the 6th day of April, 2009.

E. KENT SMOLL, MAYOR

ATTEST:

NANNETTE POGUE, CITY CLERK
April 3, 2009

MEMO

TO: Ken Strobel, City Manager
    Cherise Tieben, Assistant City Manager

FROM: Nannette Pogue, Finance Director/City Clerk

SUBJECT: Resolution No. 2009-08

The City has approved legislation to allow us to issue $40,000,000 of new bonds to finance the construction of the Special Events Center and allow us to refund approximately $3,600,000 of Series A Bonds if it is feasible to do so. In the weeks since that authorization, we have been rated by Standard and Poors and have been able to secure insurance for the bonds which would give us a AAA rating. The financial advisors have analyzed the information and have concluded that it is financially feasible to obtain insurance in order to have the AAA rating. It is also feasible to refund the Series A bonds if we wish to.

I will be presenting 3 scenarios to the Commissions so that they can decide how they wish to proceed. The three would be:

1. Defease (pay off) the Series A bonds with available cash and issue $40,000,000 of new bonds with a 25 year amortization.

2. Refund the Series A bonds and issue new bonds with a total par amount of bonds of $43,420,000 with a 25 year amortization.

3. Refund the Series A bonds and issue new bonds with a total par amount of bonds of $43,420,000 with a 30 year amortization.

If we decide to pay off the Series A bonds, there will need to be a resolution passed to complete this action. Resolution No 2009-08 is on the agenda Monday for the Commission’s approval. If the Series A bonds are not paid off, but instead refunded, the resolution would not need to be approved.

The City Commission will be contacted about a time on Monday when they can review the information for the bonds.

If you have any questions or wish additional information, please let me know.
EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
CITY OF DODGE CITY, KANSAS
HELD ON APRIL 6, 2009

The governing body met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * *

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 2009-03 OF THE CITY OF DODGE CITY, KANSAS, WHICH AUTHORIZED THE OFFERING FOR SALE OF SALES TAX REVENUE BONDS, SERIES 2009 OF THE CITY.

Thereupon, Commissioner ________________ moved that said Resolution be adopted. The motion was seconded by Commissioner ________________. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Aye:

Nay:

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. 2009-__ and was signed by the Mayor and attested by the Clerk.

* * * * * * * * * * *

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

* * * * * * * * * * *

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Dodge City, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

______________________________
Clerk
RESOLUTION NO. 2009-08

RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 2009-03 OF THE CITY OF DODGE CITY, KANSAS, WHICH AUTHORIZED THE OFFERING FOR SALE OF SALES TAX REVENUE BONDS, SERIES 2009 OF THE CITY.

WHEREAS, the governing body of the City of Dodge City, Kansas (the “City”) has heretofore adopted Resolution No. 2009-03 (the “Original Resolution”) which authorized, subject to certain conditions, the offering for sale of the City’s Sales Tax Revenue Bonds, Series 2009 (the “Series 2009 Bonds”); and

WHEREAS, capitalized terms not otherwise defined herein shall have the meaning ascribed thereto in the Original Resolution; and

WHEREAS, the Original Resolution approved the utilization of the proceeds of the Series 2009 Bonds, to finance a portion of the Projects, and to refund the City’s currently outstanding Series 1998A Bonds, which were issued to finance a portion of said Projects; and

WHEREAS, the Series 1998A Bonds and the Series 2009 Bonds will be paid from the proceeds received by the City from the Sales Tax; and

WHEREAS, due to current market conditions, the governing body of the City desires, in lieu of refunding the Series 1998A Bonds, to provide for redemption and payment of the Series 1998A Bonds from available funds derived from the Sales Tax.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS, AS FOLLOWS:

Section 1. Section 1 of the Original Resolution is amended to read as follows:

The Purchaser is hereby authorized to proceed with the offering for sale of the Series 2009 Bonds in accordance with the presentation made by the Purchaser this date. The offering for sale of the Series 2009 Bonds shall be accomplished in consultation with the Director of Finance/Clerk, Gilmore & Bell, P.C. (“Bond Counsel”) and the Purchaser. The confirmation of the sale of the Series 2009 Bonds shall be subject to the execution of a bond purchase agreement between the Purchaser and the City and the passage of an ordinance and adoption of a resolution by the governing body of the City authorizing the issuance of the Series 2009 Bonds and the execution of various documents necessary to deliver the Series 2009 Bonds. The Mayor is hereby authorized to execute a bond purchase agreement (the “Bond Purchase Agreement”) in a form approved by Bond Counsel and the City Attorney, provided that the sale of the Series 2009 Bonds is subject to the following parameters: (a) principal amount not to exceed $40,300,000 to finance the costs of the Projects; and (b) a true interest cost (“TIC”) of not to exceed 6.00%.

Section 2. The Preliminary Official Statement, dated April 6, 2009, is hereby approved in substantially the form presented to the governing body this date, with such changes or additions as the
Mayor and Director of Finance/Clerk shall deem necessary and appropriate. The Mayor and Director of Finance/Clerk are hereby authorized to approve the form of said Preliminary Official Statement, and to execute the "Certificate Deeming Preliminary Official Statement Final", in substantially the form attached hereto as Exhibit A, as approval of the Preliminary Official Statement, such officials' signatures thereon being conclusive evidence of such official's and the City's approval thereof.

Section 3. The Mayor, Director of Finance/Clerk and the other officers and representatives of the City, the Purchaser and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Series 2009 Bonds and to provide for the redemption and payment of all outstanding Series 1998A Bonds from available funds derived from the Sales Tax, including provision for notice of redemption for the Series 1998A Bonds.

Section 4. The rest and remainder of the Original Resolution not amended herein is ratified and confirmed.

Section 5. This Resolution shall be in full force and effect from and after its adoption.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]
ADOPTED by the governing body on April 6, 2009.

(Seal)

ATTEST:

______________________________
Mayor

______________________________
Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the foregoing resolution of the City adopted by the governing body on April 6, 2009, as the same appears of record in my office.

DATED: April 6, 2009.

______________________________
Clerk

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]
EXHIBIT A

CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL

April 6, 2009

To: Stifel, Nicolaus & Company, Inc.
Wichita, Kansas

Re: City of Dodge City, Kansas, Sales Tax Revenue Bonds, Series 2009

Ladies and Gentlemen:

The undersigneds are the duly acting Mayor and Director of Finance/Clerk of the City of Dodge City, Kansas (the “City”), and are authorized to deliver this Certificate to the addressee (the “Purchaser”) on behalf of the City. The City has heretofore caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”), relating to the above-referenced bonds (the “Bonds”).

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the City hereby deems the information regarding the City contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings and other terms of the Series 2009 Bonds depending on such matters.

Very truly yours,

CITY OF DODGE CITY, KANSAS

By: __________________________
Title: Mayor

By: __________________________
Title: Director of Finance/Clerk

JLN600188.013\SUPPLEMENTAL SALE RES (04-03-09)
March 25, 2009

To: Ken Strobel
    Cherise Tieben

From: John K. Ball

RE: COPS Hiring Recovery Program

The COPS office will be receiving funds from the 2009 American Recovery and Reinvestment Act providing grant funding for law enforcement agencies to create and preserve jobs. This competitive grant provides 100 percent funding for entry level salaries and benefits for thirty six months for newly hired, full time sworn officer positions. There is no requirement of a local match for the funding. At the conclusion of the funding, grantees must retain all sworn officer positions awarded under the grant. What the Police Department is proposing is to fund four new patrol positions, adding one officer to each of the four patrol shifts.

According to the Department of Justice the national average of officers per thousand population is 2.5. Considering 30,000 as a realistic reflection of our current population the average for Dodge City is 1.7. With increasing industry, retail business, and casino coming to Dodge City it is a certainty that this growth will impact our calls for services and crime rate. The future holds many exciting possibilities for our community. Included in that future, though, is the certainty of crime. How we respond to crime as a community will impact the success of our future. This program will allow us to add four patrol officers to our allotted staff of fifty without creating an immediate burden to the budget. The newly created officer positions would allow the Police Department to adjust the current three beat system to a four beat system accommodating the casino and events center initiated growth on the west side of town. At this time we project submitting the grant for $740,516 to cover the salary and benefits of four officers during the three year period of the grant. The cost to the city will be in outfitting the officers ($3,552 per officer for a total of $14,208) and overtime.
Again, the primary commitment for the city is the requirement that we must plan to retain the four sworn positions for a minimum of 12 months at the conclusion of 36 months of the federal funding for each position. This grant process is now open and must be submitted by April 14. With your approval we will be submitting the grant request at that time. Lt. Rankin will be the administrator for this grant during its three year duration. Attached you will find information concerning the COPS grant. If you have any further questions please let me know.

John K. Ball
Chief of Police
John Ball

From: Cops_Info [Cops_Info@usdoj.gov]
Sent: Tuesday, February 17, 2009 4:27 PM
To: John Ball
Subject: COPS Hiring Recovery Program (CHRP)

United States Department of Justice
Office of Community Oriented Policing Services (COPS)

Office of the Director
1100 Vermont Avenue, N.W.
Washington, DC 20530

February 17, 2009

Dear Colleague,

The Office of Community Oriented Policing Services (COPS Office) is pleased to announce the availability of funding under the COPS Hiring Recovery Program (CHRP). The COPS Office will receive the funds from the American Recovery and Reinvestment Act of 2009 to address the personnel needs of state, local, and tribal law enforcement. Application materials are scheduled to be available before the end of March.

CHRP is a competitive grant program that provides funding directly to law enforcement agencies having primary law enforcement authority to create and preserve jobs and to increase their community policing capacity and crime-prevention efforts. Up to $1 billion in grant funding will be available for the hiring and rehiring of additional career law enforcement officers. There is no local match requirement for CHRP, but grant funding will be based on current entry-level salary and benefits packages and therefore any additional costs for higher salaries or benefits for particular individuals hired will be the responsibility of the grantee agency.

CHRP grants will provide 100 percent funding for approved entry-level salaries and benefits for 3 years (36 months) for newly-hired, full-time sworn officer positions (including filling existing unfunded vacancies) or for rehired officers who have been laid off, or are scheduled to be laid off on a future date, as a result of local budget cuts. In addition, there is no cap on the number of positions an agency may request, but awards will be limited to available funding. Please be mindful of the initial 3-year grant period and your agency’s ability to fill the officer positions awarded, while following your agency’s established hiring policies and procedures.

At the conclusion of federal funding, grantees must retain all sworn officer positions awarded under the CHRP grant. The retained CHRP-funded position(s) should be added to the grantee’s law enforcement budget with state and/or local funds, over and above the number of locally-funded positions that would have existed in the absence of the grant.

Applications for CHRP grants will be accepted only online through the COPS Office web site: www.cops.usdoj.gov. The online application materials are scheduled to be available before the end of March, but in the interim, the COPS Office wants to ensure that your agency has sufficient time to complete the following required steps before the solicitation opens:

3/9/2009
• Visit the “Account Access” portion of the COPS web site at www.cops.usdoj.gov to determine if your agency currently has an active online account and/or how to create one.
• Once logged into “Account Access,” your agency will able to add additional user accounts and also update your agency contact and address information.
• Take this time to ensure that your agency’s Law Enforcement and Government Executive information is current, and also make sure that contact information is current for individuals submitting the CHRP grant application.
• If you do not remember your password or user name and need assistance with creating an account and/or system access, call 1.800.421.6770 between 9:00 a.m. and 5:00 p.m. Eastern Time, or e-mail egov.issues@usdoj.gov.
• A Data Universal Numbering System (DUNS) number is required to submit applications for COPS funding. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. Visit www.dnb.com/us to obtain or verify your number.
• Additionally, all applicants are required to maintain current registrations in the Central Contractor Registration (CCR) database. The CCR database is the repository for standard information about federal financial assistance applicants, recipients, and sub-recipients. For more information about how to register with the CCR, visit www.ccr.gov. Please note that applicants must update or renew their CCR at least once per year to maintain an active status.

The COPS Office looks forward to working with the law enforcement agencies that apply under this program and will provide technical assistance to applicants during the solicitation process, as requested. For more information, call the COPS Office Response Center at 1.800.421.6770.

Sincerely,

[Signature]

Timothy J. Quinn
Acting Director

3/9/2009
COPS Hiring Recovery Program (CHRP)

The Office of Community Oriented Policing Services (COPS Office) is pleased to announce the availability of funding under the COPS Hiring Recovery Program (CHRP). The COPS Office will receive the funds from the American Recovery and Reinvestment Act of 2009 to address the personnel needs of state, local, and tribal law enforcement. Application materials are scheduled to be available before the end of March.

Quick Overview

- CHRP is a competitive grant program that provides funding directly to law enforcement agencies having primary law enforcement authority to create and preserve jobs and to increase their community policing capacity and crime-prevention efforts.

- Up to $1 billion in grant funding will be available for the hiring and rehiring of additional career law enforcement officers.

- There is no local match requirement for CHRP, but grant funding will be based on current entry-level salary and benefits packages and therefore any additional costs for higher salaries or benefits for particular individuals hired will be the responsibility of the grantee agency.

- CHRP grants will provide 100 percent funding for approved entry-level salaries and benefits for 3 years (36 months) for newly-hired, full-time sworn officer positions (including filling existing unfunded vacancies) or for rehired officers who have been laid off, or are scheduled to be laid off on a future date, as a result of local budget cuts.

*In addition, there is no cap on the number of positions an agency may request, but awards will be limited to available funding. Please be mindful of the initial 3-year grant period and your agency’s ability to fill the officer positions awarded, while following your agency’s established hiring policies and procedures.

- At the conclusion of federal funding, grantees must retain all sworn officer positions awarded under the CHRP grant. The retained CHRP-funded position(s) should be added to the grantees law enforcement budget with state and/or local funds, over and above the number of locally-funded positions that would have existed in the absence of the grant.

The COPS Hiring Recovery Program funding is in addition to $2.76 billion in preventing and controlling crime and $225 million to combat violence against women. For more information on CHRP and additional Department of Justice grant program opportunities, including the Byrne JAG Program, click below:

- CHRP Letter from the Acting COPS Director
- Office of Justice Programs
- Office on Violence Against Women

To determine if your agency will be eligible to apply for CHRP funding, please click here

http://www.cops.usdoj.gov/print.asp?Item=2108

3/9/2009
To learn about the Department of Justice's implementation of the Recovery Act, visit www.usdoj.gov/recovery
Memorandum

To: City Commission
   Ken Strobel, City Manager
   Cherise Tieben, Assistant City Manager

From: Mike Klein, Supt of Public Works

Date: Wednesday, April 1, 2009

Subject: Detective Vehicle Lease Proposal
          2009 Budget Fund and Amount:
          MERF $ 40,000

The Dodge City Detective Bureau has utilized a vehicle lease program for the past five years for undercover operations for narcotics and gang enforcement. The purpose of the lease agreement would allow the rotation of two late model vehicles every six months. The lease of the vehicles is an effort to minimize the recognition of undercover units by the local criminal element. The City is responsible for the maintenance, repairs, insurance and tags of the vehicles. Either party can terminate the lease agreement with a 90 day written notice. This program has been very successful in the past for the enforcement of drugs and gangs. The current lease with Magouirks Chevrolet has expired.

Staff solicited local car dealers for proposals for a new vehicle lease program; only one proposal was received on December 30, 2008. The proposal from G&G Supercenter was for a four year term with restricted mileage of 4,000 miles within the six month rotation period. The Detective Bureau has determined that the 4,000 mile limit would restrict their undercover operations.

Staff developed new specification with a limit of 6,000 to 8,000 in the six month period that the Detective Bureau can work within these limits. During the second round of bidding no bids were received for the vehicle lease program.

Staff has visited with numerous car dealers and has received one proposal from Rostetter Auto Ranch for a four year vehicle lease program with 6,000 to 8,000 miles during the six month rotation timeframe for a total amount of $ 39,000.

It is staff's recommendation to accept the proposal from Rostetter Auto Ranch for a four year lease agreement for a total amount of $ 39,000.

If you have any questions, or need additional information please contact my office.
Memorandum

To: Ken Strobel, City Manager  
    Cherie Tidken, Assistant City Manager

From: Nannette Pogue

Date: 4/1/2009

Re: Approval of Bids for 2009 Computer Purchases

During the budget process, each Department along with Ryan Reid, the IS Administrator, identifies personal computers, printers or servers that need replaced along with any new computers that are needed for the department's operation. The specifications are then written to align with these needs. The advertisement to bid these computers was sent to the local paper and to interested parties. Bids were received on March 24, 2009.

Attached to this memo are the bid tabulation and a list of those who will receive computers in 2009. The bid included 16 HP Compaq pcs, 3 Samsung leds, and 1 Toshiba laptop. The bid tabulation was compiled and reviewed by Ryan Reid. His recommendation is attached.

The recommendation is to purchase the computers from Southern Computer Warehouse in the amount of $10,546.46. If you have any questions or wish additional information, please let me know.
MEMO

To: Nannette Pogue

CC: 

From: Ryan T. Reid

Date: 3/25/2009

Re: Computers, etc for 2009

Nannette:

I distributed specs to various vendors outlining our personal computer needs for this year.

The two of us opened and reviewed the bids on Tuesday, March 24th at 2:00. After comparing them and double-checking their accuracy, I recommend we purchase the items on the computer bid from Southern Computer Warehouse (SCW). They are the second lowest bidder at $10,546.46. We have ordered from SCW many times in the past and I have been pleased with their service and quality.

The lowest bidder in this case is En Pointe ($10,364.68). The HP Compaq computers from En Pointe do not meet specs, however (the optical drives are not read/writeable). Additionally, the hardware from En Pointe is noticeably less powerful (slower processor and half the hard drive capacity).

Attached is the spreadsheet that breaks down each vendor’s prices as well as where the proposed equipment will go.

Please contact me if you have any questions or concerns.

RTR
<table>
<thead>
<tr>
<th></th>
<th><strong>En Pointe</strong></th>
<th></th>
<th><strong>Insight</strong></th>
<th></th>
<th><strong>SCW</strong></th>
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<td>16 HP Compaq pcs</td>
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<td></td>
<td>n/a</td>
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<td>3 Samsung lcds</td>
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<td>1 Toshiba laptop</td>
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<td>$ 1,419.99</td>
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<td>$ 1,325.73</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$ 10,364.68</strong></td>
<td><strong>pcs did not meet specs</strong></td>
<td><strong>$ 2,094.96</strong></td>
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<td><strong>$ 10,546.46</strong></td>
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<tr>
<th></th>
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<td>16 HP Compaq pcs</td>
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<td><strong>Total</strong></td>
<td><strong>$ 11,106.56</strong></td>
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<td><strong>$ 11,339.55</strong></td>
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lowest bid meeting specs
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