

# CITY OF VALLEY CENTER

## FINAL AGENDA

March 11, 2010

*THE CITY COUNCIL SHALL HOLD ITS REGULAR MEETINGS IN THE COUNCIL CHAMBER IN THE CITY HALL, LOCATED AT 121 S. MERIDIAN, BEGINNING AT 7:00 P.M.*

## March 16, 2010

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION: JEFF ISAACS**
4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF AGENDA** p 3
6. **CLERKS AGENDA** p 4
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7. **PRESENTATIONS / PROCLAMATIONS** p 19
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10. **OLD BUSINESS** p 24
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    - Memo p 35
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12. **CONSENT AGENDA** p 44
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13. **STAFF REPORTS** p 58
14. **GOVERNING BODY REPORTS** p 72
15. **ADJOURN**

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

*At anytime during the regular City Council meeting, the City Council may meet in executive session for consultation concerning several matters (real estate, litigation, not-elected personnel and security).*

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

*For Additional information on any item on the agenda, please visit [www.valleycenter-ks.org](http://www.valleycenter-ks.org) or call (316) 755-7310.*

## **APPROVAL OF AGENDA**

### **RECOMMENDED ACTION:**

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

## **CLERK'S AGENDA**

### **A. MINUTES:**

Attached are the minutes from the meeting of March 2, 2010 Regular Council Meetings as prepared by the City Clerk.

### **RECOMMENDED ACTION:**

Staff recommends motion to approve the March 2, 2010 Regular Council Meeting Minutes as presented / amended

REGULAR COUNCIL MEETING  
MARCH 2, 2010  
CITY HALL  
121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 p.m. with the following members present: Kate Jackson, Marci Maschino, Cheryl Nordstedt, Lou Cicirello and Harrison Gerling.

Members absent: Bruce Campbell, Al Hobson and Lionel Jackson.

Staff Present: Joel Pile, City Administrator  
Kristine Polian, City Clerk  
Richard Dunn, City Superintendent  
Lonnie Tormey, Fire Chief  
Mark Hephner, Police Chief  
Neal Owings, Parks Superintendent  
Eldon Miller, Community Development Officer  
Mike Kelsey, City Engineer  
Barry Arbuckle, City Attorney

Press present: The Ark Valley News

### **APPROVAL OF THE AGENDA**

Mayor McNown added 3 items to the Agenda under New Business: Bids for Valley Creek Estates 2<sup>nd</sup> Addition Paving and Water; 20-year special assessment authorization for Valley Creek Estates 2<sup>nd</sup> Addition; and the Kansas Department of Transportation Form 1302 approval for a project consideration.

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

### **CLERK'S AGENDA**

#### MINUTES - FEBRUARY 2 AND 16, 2010

Nordstedt moved, second by Cicirello, to approve the Minutes from the February 2 and February 16 Regular Council Meetings. Vote yea: unanimous. Motion carried.

#### APPROPRIATION ORDINANCE- 03/02/10

Cicirello moved, second by Maschino, to approve Appropriation Ordinance No. 03/02/10 as presented. Vote yea: unanimous. Motion carried.

### **PUBLIC FORUM**

### **COMMITTEES AND COMMISSIONS**

#### LIBRARY BOARD MINUTES, JANUARY 2010

For Council Review

PARK AND TREE BOARD MINUTES, FEBRUARY 2010

For Council Review

SUBDIVISION COMMITTEE MINUTES, JANUARY 2010

For Council Review

PLANNING COMMISSION MINUTES, JANUARY 2010

For Council Review

**OLD BUSINESS**CITY SPONSORED SPRING CLEAN-UP

Cicirello moved, second by Maschino, to approve Superintendent Dunn's request to schedule the Spring Clean-up and set a date of May 1, 2010 as proposed. Vote yea: unanimous. Motion carried.

**NEW BUSINESS**REVIEW OF 2009 TAX ABATEMENT ISSUED BY THE CITY OF VALLEY CENTER

Nordstedt moved, second by Cicirello, to continue current tax exemption agreements and receive and file annual reports. Vote yea: K. Jackson, Maschino, Nordstedt and Cicirello. Opposed: Gerling. Motion carried.

CONSIDERATION OF LKM 100<sup>TH</sup> ANNIVERSARY SPONSORSHIP REQUEST

Councilmember Nordstedt stated she did not think sponsoring a League celebration would be fiscally responsible for the City at this time.

No Motion made

ORDINANCE 1195-10: FIELDSTONE SPEED LIMIT

Item tabled for next meeting

VALLEY CREEK ESTATES 2<sup>ND</sup> ADDITION- BIDS FOR WATERLINE AND PAVING PROJECT

Cicirello moved, second by Maschino, to accept the bids from Cornejo and Sons, Inc. to complete the waterline and paving projects for Valley Creek Estates 2<sup>nd</sup> Addition for an amount not to exceed \$208,881. Vote yea: unanimous. Motion carried.

CONSIDERATION OF REQUEST FOR 20-YEAR SPECIAL ASSESSMENTS FOR VALLEY CREEK ESTATES 2<sup>ND</sup> ADDITION

Maschino moved, second by K. Jackson, to authorize 20-year special assessments for Valley Creek Estates 2<sup>nd</sup> Addition. Vote yea: unanimous. Motion carried.

CONSIDERATION OF STREET CONSTRUCTION PROJECT (KDOT FORM 1302)

Nordstedt moved, second by Maschino, to authorize the project as specified in KDOT Form 1302. Vote yea: unanimous. Motion carried.

**CONSENT AGENDA**

K. Jackson asked that the Rice-Foster Agreement be removed from the Consent Agenda for discussion purposes.

Cicirello moved, second by Maschino, to approve the Consent Agenda as amended. Vote yea: unanimous. Motion carried.

RICE-FOSTER AGREEMENT

K. Jackson expressed concerns that the timing of adding 2 new neighborhood plans may not be good. Also expressed concern that this was not sent to bid.

Nordstedt stated that all contracts with the City should be evaluated.

No motion to move forward with Agreement.

**STAFF REPORTS**CITY ENGINEER KELSEY

Stated Mies Construction is getting ready to start the sanitary sewer line project, which will service the high school.

**GOVERNING BODY REPORTS**COUNCILMEMBER GERLING

Said he is concerned with the amount of advertising papers he is seeing around the City. Thinks they are possibly clogging the gutters and thinks they are litter. Asked if anything could be done about them, since these papers are unsolicited.

Pile stated Staff would look into it.

Maschino moved, second by Cicirello, to adjourn the meeting.

**Meeting adjourned at 7:42 p.m.**

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**Kristine Polian, City Clerk**

## **CLERK'S AGENDA**

### **B. APPROPRIATION ORDINANCE:**

Below is the proposed Appropriation Ordinance for March 16, 2010  
as prepared by City Staff.

#### March 16, 2010 Appropriation

Expenses	<u>\$ 226,484.61</u>
Total	<b>\$ 226,484.61</b>

### RECOMMENDED ACTION:

Staff recommends motion to approve the March 16, 2010  
Appropriation Ordinance as presented / amended.

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A T & T	DATA & PHONE	GENERAL FUND	POLICE	73.78
	DATA & PHONE	GENERAL FUND	EMERGENCY COMMUNICATIO	147.56
	FEB 25 2010 PHONE SVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	73.78
	DATA & PHONE	WATER OPERATING	NON-DEPARTMENTAL	313.71
	DATA & PHONE	WATER OPERATING	NON-DEPARTMENTAL	296.16_
	TOTAL:			904.99
A T & T KANSAS	FEB 9 2010 CITY PHON	GENERAL FUND	ADMINISTRATION	301.18
	FEB 9 2010 720 9	GENERAL FUND	LEGAL & MUNICIPAL COUR	29.96
	FEB 9 2010 CITY PHON	GENERAL FUND	POLICE	91.11
	FEB 9 2010 CITY PHON	GENERAL FUND	FIRE	58.05
	FEB 9 2010 720 9	GENERAL FUND	EMERGENCY COMMUNICATIO	179.47
	FEB 9 2010 720 9	GENERAL FUND	PARKS AND PUBLIC GROUN	84.62
	FEB 9 2010 720 9	WATER OPERATING	NON-DEPARTMENTAL	146.05
	FEB 9 2010 040 9	WATER OPERATING	NON-DEPARTMENTAL	34.51
	FEB 9 2010 922 7	WATER OPERATING	NON-DEPARTMENTAL	39.56
	FEB 9 2010 720 9	SEWER OPERATING	NON-DEPARTMENTAL	201.76_
	TOTAL:			1,166.27
AFLAC	MAR 2010 ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	43.30
	MAR 2010 ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	32.20
	MAR 2010 SHRT TERM	GENERAL FUND	NON-DEPARTMENTAL	39.40
	MAR 2010 SHRT TERM	GENERAL FUND	NON-DEPARTMENTAL	37.96
	MAR 2010 ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	24.10
	MAR 2010 CANCER	GENERAL FUND	NON-DEPARTMENTAL	32.11
	MAR 2010 ACCIDENT	SPECIAL HIGHWAY	NON-DEPARTMENTAL	24.10
	MAR 2010 CANCER	SPECIAL HIGHWAY	NON-DEPARTMENTAL	22.70
	MAR 2010 ACCIDENT	WATER OPERATING	NON-DEPARTMENTAL	26.20_
		TOTAL:		
ALL AMERICAN ADMINISTRATORS	MO CANCER PREM	GENERAL FUND	NON-DEPARTMENTAL	27.94
	MO CANCER PREM	GENERAL FUND	NON-DEPARTMENTAL	27.94
	MO ACCIDENTAL PREM	GENERAL FUND	NON-DEPARTMENTAL	12.70
	MO ACCIDENTAL PREM	GENERAL FUND	NON-DEPARTMENTAL	12.70_
	TOTAL:			81.28
AMANDA PARK	JAN/FEB 2010 MILEAGE	GENERAL FUND	ADMINISTRATION	8.66_
			TOTAL:	8.66
B & B KLASSEN ENTERPRISES INC	GRAVEL & TOP SOIL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	537.97
	ROAD GRAVEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	136.54_
			TOTAL:	674.51
BOB KELLET INSURANCE AGENCY INC	EMT'S INCREASED BY 3	GENERAL FUND	FIRE	21.00
	NOTARY BOND RENEWAL	GENERAL FUND	EMERGENCY COMMUNICATIO	50.00_
			TOTAL:	71.00
CITY OF NEWTON		SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,000.00_
			TOTAL:	1,000.00
CITY OF WICHITA	JAN 2010 BIOSOLIDS H	SEWER OPERATING	NON-DEPARTMENTAL	4,410.00_
			TOTAL:	4,410.00
CIVIC PLUS	JAN 2010 SPAM FILTERING	GENERAL FUND	ADMINISTRATION	18.35
	FEB 2010 SPAM FILTERING	GENERAL FUND	ADMINISTRATION	18.35
	MAR 2010 EMAIL HOSTING	GENERAL FUND	ADMINISTRATION	89.83

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	JAN 2010 SPAM FILTERING	GENERAL FUND	LEGAL & MUNICIPAL COUR	2.16
	FEB 2010 SPAM FILTERING	GENERAL FUND	LEGAL & MUNICIPAL COUR	2.16
	MAR 2010 EMAIL HOSTING	GENERAL FUND	LEGAL & MUNICIPAL COUR	10.57
	JAN 2010 SPAM FILTERING	GENERAL FUND	COMMUNITY DEVELOPMENT	1.08
	FEB 2010 SPAM FILTERING	GENERAL FUND	COMMUNITY DEVELOPMENT	1.08
	MAR 2010 EMAIL HOSTING	GENERAL FUND	COMMUNITY DEVELOPMENT	5.28
	JAN 2010 SPAM FILTERING	GENERAL FUND	POLICE	21.59
	FEB 2010 SPAM FILTERING	GENERAL FUND	POLICE	21.59
	MAR 2010 EMAIL HOSTING	GENERAL FUND	POLICE	105.68
	JAN 2010 SPAM FILTERING	GENERAL FUND	FIRE	28.06
	FEB 2010 SPAM FILTERING	GENERAL FUND	FIRE	28.06
	MAR 2010 EMAIL HOSTING	GENERAL FUND	FIRE	137.40
	JAN 2010 SPAM FILTERING	GENERAL FUND	EMERGENCY COMMUNICATIO	8.64
	FEB 2010 SPAM FILTERING	GENERAL FUND	EMERGENCY COMMUNICATIO	8.64
	MAR 2010 EMAIL HOSTING	GENERAL FUND	EMERGENCY COMMUNICATIO	42.27
	JAN 2010 SPAM FILTERING	GENERAL FUND	PARKS AND PUBLIC GROUN	4.32
	FEB 2010 SPAM FILTERING	GENERAL FUND	PARKS AND PUBLIC GROUN	4.32
	MAR 2010 EMAIL HOSTING	GENERAL FUND	PARKS AND PUBLIC GROUN	21.14
	JAN 2010 SPAM FILTERING	GENERAL FUND	ENVIRONMENTAL SERVICES	1.08
	FEB 2010 SPAM FILTERING	GENERAL FUND	ENVIRONMENTAL SERVICES	1.08
	MAR 2010 EMAIL HOSTING	GENERAL FUND	ENVIRONMENTAL SERVICES	5.28
	JAN 2010 SPAM FILTERING	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2.16
	FEB 2010 SPAM FILTERING	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2.16
	MAR 2010 EMAIL HOSTING	SPECIAL HIGHWAY	SPECIAL HIGHWAY	10.57
	JAN 2010 SPAM FILTERING	WATER OPERATING	NON-DEPARTMENTAL	5.40
	FEB 2010 SPAM FILTERING	WATER OPERATING	NON-DEPARTMENTAL	5.40
	MAR 2010 EMAIL HOSTING	WATER OPERATING	NON-DEPARTMENTAL	26.42
	JAN 2010 SPAM FILTERING	STORMWATER UTILITY	INVALID DEPARTMENT	1.08
	FEB 2010 SPAM FILTERING	STORMWATER UTILITY	INVALID DEPARTMENT	1.08
	MAR 2010 EMAIL HOSTING	STORMWATER UTILITY	INVALID DEPARTMENT	5.28
	JAN 2010 SPAM FILTERING	SEWER OPERATING	NON-DEPARTMENTAL	1.08
	FEB 2010 SPAM FILTERING	SEWER OPERATING	NON-DEPARTMENTAL	1.08
	MAR 2010 EMAIL HOSTING	SEWER OPERATING	NON-DEPARTMENTAL	5.28
			TOTAL:	655.00
COX COMMUNICATIONS	BUS INTERNET; IP ADD	GENERAL FUND	ADMINISTRATION	115.65
	CABLE FEES - 903601	GENERAL FUND	ADMINISTRATION	34.81
	BUS INTERNET-946001	GENERAL FUND	LEGAL & MUNICIPAL COUR	15.80
	BUS INTERNET; IP ADD	GENERAL FUND	COMMUNITY DEVELOPMENT	19.30
	BUS INTERNET-946001	GENERAL FUND	POLICE	15.80
	BUS INTERNET-946001	GENERAL FUND	FIRE	15.80
	BUS INTERNET-946001	GENERAL FUND	EMERGENCY COMMUNICATIO	15.80
	BUS INTERNET; IP ADD	GENERAL FUND	PARKS AND PUBLIC GROUN	19.99
	BUS INTERNET-946001	GENERAL FUND	ENVIRONMENTAL SERVICES	15.80
	BUS INTERNET; IP ADD	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.99
	BUS INTERNET; IP ADD	WATER OPERATING	NON-DEPARTMENTAL	20.00
	BUS INTERNET; IP ADD	SEWER OPERATING	NON-DEPARTMENTAL	19.99
			TOTAL:	328.73
CRAIN CHEMICAL	VARIOUS STREET SUPP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	361.67
			TOTAL:	361.67
ED ROEHR SAFETY PRODUCTS	LIGHT BARS - PD VEHI	GENERAL FUND	POLICE	3,768.50
			TOTAL:	3,768.50
EDNA BUSCHOW	1ST PAYMENT 2010	LIBRARY	NON-DEPARTMENTAL	104,569.54

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	104,569.54
GOVERNMENT FINANCE OFFICERS ASSOC	KRISTINE A POLIAN	GENERAL FUND	ADMINISTRATION	170.00
			TOTAL:	170.00
HOMELAND ROOFING & CONSTRUCTION LLC	REPAIR - CITY HALL R	GENERAL FUND	PARKS AND PUBLIC GROUN	1,163.44
			TOTAL:	1,163.44
INTRUST BANK N.A.	FSA 4975 TW	GENERAL FUND	NON-DEPARTMENTAL	20.00
	FSA 9277 MG	GENERAL FUND	NON-DEPARTMENTAL	7.69
	FSA 4968 JL	GENERAL FUND	NON-DEPARTMENTAL	40.00
	FSA 9304 MH	GENERAL FUND	NON-DEPARTMENTAL	11.00
	FSA 4975 TW	GENERAL FUND	NON-DEPARTMENTAL	684.00
	FSA 9310 NO	GENERAL FUND	NON-DEPARTMENTAL	37.26
	FSA 9282 NO	GENERAL FUND	NON-DEPARTMENTAL	15.01
	FSA 9288 LC	GENERAL FUND	NON-DEPARTMENTAL	15.00
	FSA 9277 MG	GENERAL FUND	NON-DEPARTMENTAL	17.62
	FSA 4971 LT	GENERAL FUND	NON-DEPARTMENTAL	24.00
	FSA 9292 AL	WATER OPERATING	NON-DEPARTMENTAL	117.32
	FSA 9292 AL	WATER OPERATING	NON-DEPARTMENTAL	27.71
	FSA 9309 RE	SEWER OPERATING	NON-DEPARTMENTAL	21.57
			TOTAL:	1,038.18
INTRUST CARD CENTER	ICT BUSINESS JOURNAL	GENERAL FUND	ADMINISTRATION	91.95
	MONTHLY CONTRACT	GENERAL FUND	ADMINISTRATION	195.93
	MCAFEE SUBSCRIPTION	GENERAL FUND	ADMINISTRATION	85.03
	3-RING JAN-DEC TABS	GENERAL FUND	ADMINISTRATION	38.16
	W-2 & 1099-MISC FORM	GENERAL FUND	ADMINISTRATION	94.42
	W-2 ENVELOPES/FORMS	GENERAL FUND	ADMINISTRATION	24.37
	LABEL TAPE-RESTOCK	GENERAL FUND	ADMINISTRATION	222.53
	(20) 3-RING BINDERS	GENERAL FUND	ADMINISTRATION	384.67
	LODGING CREDIT - SALES TAX	GENERAL FUND	ADMINISTRATION	5.72
	SUBPEONA PH REC	GENERAL FUND	LEGAL & MUNICIPAL COUR	15.00
	CREDIT FOR TV WALL MOUNT	GENERAL FUND	LEGAL & MUNICIPAL COUR	85.00
	ALL CHRGS	GENERAL FUND	COMMUNITY DEVELOPMENT	781.16
	OACP MEMBER DUES	GENERAL FUND	POLICE	120.00
	MOCIC MEMBER DUES	GENERAL FUND	POLICE	150.00
	CRISIS INTERVENTION	GENERAL FUND	POLICE	30.00
	PD VEHICLE REPAIRS	GENERAL FUND	POLICE	294.89
	HEET & SHARPIE	GENERAL FUND	POLICE	9.45
	PAD & COMBO LOCKS	GENERAL FUND	POLICE	192.18
	511 TACITICAL PANTS	GENERAL FUND	POLICE	36.00
	511 TACTICAL PANTS	GENERAL FUND	POLICE	43.99
	GRAY 511 TACTICAL PT	GENERAL FUND	POLICE	36.00
	GRAY 511 TACTICAL PT	GENERAL FUND	POLICE	105.33
	RADIO EARPIECE	GENERAL FUND	POLICE	108.29
	EVIDENCE COLL & STOR	GENERAL FUND	POLICE	209.95
	LAPTOP BATTERIES	GENERAL FUND	POLICE	383.97
	NEW VEHICLE WIRING	GENERAL FUND	POLICE	70.00
	ADD'L VEHICLE WIRING	GENERAL FUND	POLICE	24.00
	INSPECT TRNG BOOK	GENERAL FUND	FIRE	79.95
	TRNG - B WHELCHER	GENERAL FUND	FIRE	299.00
	TRNG - C TORMEY	GENERAL FUND	FIRE	299.00
	MISC PARTS - FIRE DP	GENERAL FUND	FIRE	321.33
	FIRE EXTING REFILL	GENERAL FUND	FIRE	44.75
	BLK COATS; UNIFORMS	GENERAL FUND	FIRE	694.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	WATER; GATORADE	GENERAL FUND	FIRE	63.42
	MISC SUPPLIES	GENERAL FUND	FIRE	13.45
	BATT BACK-UP; INK CA	GENERAL FUND	FIRE	107.31
	PAGER BATTERIES	GENERAL FUND	FIRE	28.96
	MEDICAL SUPPLIES	GENERAL FUND	FIRE	524.54
	MEDICAL SUPPLIES	GENERAL FUND	FIRE	730.24
	ROTATE TIRES - #67	GENERAL FUND	PARKS AND PUBLIC GROUN	15.00
	REPAIR - VEH #69	GENERAL FUND	PARKS AND PUBLIC GROUN	899.07
	DOOR PINS-'99 CHEVY	GENERAL FUND	PARKS AND PUBLIC GROUN	100.00
	OFFICE SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	124.11
	DOOR SIGNS	GENERAL FUND	PARKS AND PUBLIC GROUN	15.33
	MISC HAND TOOLS	GENERAL FUND	PARKS AND PUBLIC GROUN	77.93
	LIGHT BULB - VEH #69	GENERAL FUND	PARKS AND PUBLIC GROUN	3.59
	NUTS/BOLTS CB PROJ	GENERAL FUND	PARKS AND PUBLIC GROUN	5.76
	5 - LED FLASHLIGHTS	GENERAL FUND	PARKS AND PUBLIC GROUN	9.95
	SOCKET ORGANIZERS	GENERAL FUND	PARKS AND PUBLIC GROUN	36.38
	METAL SAW HORSES	GENERAL FUND	PARKS AND PUBLIC GROUN	25.90
	WHEEL JACK	GENERAL FUND	PARKS AND PUBLIC GROUN	39.99
	PHONE LINE SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	27.97
	NUTS & BOLTS	GENERAL FUND	PARKS AND PUBLIC GROUN	3.16
	NUTS; BOLTS; THR LK	GENERAL FUND	PARKS AND PUBLIC GROUN	13.71
	LUNCH SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	346.06
	ADD'L LUNCH SUPP	GENERAL FUND	PARKS AND PUBLIC GROUN	72.96
	VACUUM-P WKS	GENERAL FUND	PARKS AND PUBLIC GROUN	419.99
	CLNG SUPP-CITY HALL	GENERAL FUND	PARKS AND PUBLIC GROUN	479.28
	BATHROOM FRESHENER	GENERAL FUND	PARKS AND PUBLIC GROUN	119.98
	INSTALL-RCVRS/XMITR	GENERAL FUND	PARKS AND PUBLIC GROUN	596.00
	PET MEDICAL TREAT	GENERAL FUND	ENVIRONMENTAL SERVICES	50.50
	STROBE LIGHT; TUBES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	144.85
	VEH #28-SPRK PLUGS..	SPECIAL HIGHWAY	SPECIAL HIGHWAY	45.91
	FLUSH TEE - VEH #28	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2.97
	WIPER BLADES-#28	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.98
	SPKR JACKS-RADIOS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	220.50
	RETAINER KITS-RADIOS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	32.25
	OIL & FUEL FILTER...	SPECIAL HIGHWAY	SPECIAL HIGHWAY	54.66
	FILTERS; ATF DEXTRON	SPECIAL HIGHWAY	SPECIAL HIGHWAY	175.23
	FILTER ELEMENT-#46	SPECIAL HIGHWAY	SPECIAL HIGHWAY	216.00
	REPLACE TIRES-#46	SPECIAL HIGHWAY	SPECIAL HIGHWAY	37.00
	MISC PARTS - SHOP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	104.16
	CONNECTORS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	3.39
	HOSE BARB; WASHERS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	3.39
	SHOP SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	40.78
	SLEDGE HAMMER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	24.99
	NUTS; BOLTS-LOADER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15.00
	DRILL BITS; PAINT-SH	SPECIAL HIGHWAY	SPECIAL HIGHWAY	30.26
	LETTERS; NUMBERING	SPECIAL HIGHWAY	SPECIAL HIGHWAY	732.06
	REPLACE GRINDER...	SPECIAL HIGHWAY	SPECIAL HIGHWAY	69.98
	50LB OIL DRY	SPECIAL HIGHWAY	SPECIAL HIGHWAY	34.57
	COUPLINGS-ICE MKR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	6.77
	SADDLE VALVE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	5.99
	ICE PAN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	6.39
	SHOP TOWELS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	21.56
	SVC CALL; REPAIR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	155.95
	27.789 GAL FUEL-#36	SPECIAL HIGHWAY	SPECIAL HIGHWAY	75.00
	55 GAL DRUM; OIL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	595.71
	BROOMS - SWEEPER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	675.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PALLET-PATCH W #2	SPECIAL HIGHWAY	SPECIAL HIGHWAY	557.20
	POSTAGE-SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	4.90
	POSTAGE-SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	5.00
	POSTAGE - SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	4.90
	POSTAGE-SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	5.00
	REPAIRS - VEH #21	WATER OPERATING	NON-DEPARTMENTAL	1,339.45
	REPLACED LEAKING HOS	WATER OPERATING	NON-DEPARTMENTAL	64.03
	ROUGH PAD-PAINTING	WATER OPERATING	NON-DEPARTMENTAL	5.19
	PAINT; WX STRIPPING	WATER OPERATING	NON-DEPARTMENTAL	33.78
	SAFETY HASP-61ST & S	WATER OPERATING	NON-DEPARTMENTAL	6.79
	2009 MONTHLY PLANNER	WATER OPERATING	NON-DEPARTMENTAL	21.04
	26 MISC TOOLS - SHOP	WATER OPERATING	NON-DEPARTMENTAL	217.74
	BARB-ICE MKR	WATER OPERATING	NON-DEPARTMENTAL	4.79
	ICE SCOOP	WATER OPERATING	NON-DEPARTMENTAL	7.78
	BULBS; SCRAPER-#8	WATER OPERATING	NON-DEPARTMENTAL	7.58
	CLAMPS	WATER OPERATING	NON-DEPARTMENTAL	11.10
	FLASHLIGHT	WATER OPERATING	NON-DEPARTMENTAL	10.83
	CYLINDER OF CALIBRA	WATER OPERATING	NON-DEPARTMENTAL	279.58
	3K BLU/GRN FLAGS	WATER OPERATING	NON-DEPARTMENTAL	1,500.00
	GFCI CORD-EMER TRLR	WATER OPERATING	NON-DEPARTMENTAL	46.05
	BOOSTER CABLES	WATER OPERATING	NON-DEPARTMENTAL	32.99
	CTS COUPLING;GSKT	WATER OPERATING	NON-DEPARTMENTAL	168.30
	COUPLING; HOSESHKS	WATER OPERATING	NON-DEPARTMENTAL	81.12
	VARIOUS SUPPLIES	WATER OPERATING	NON-DEPARTMENTAL	285.93
	24 SETS GLOVES	WATER OPERATING	NON-DEPARTMENTAL	119.80
	POLYREX GREASE; MOBI	SEWER OPERATING	NON-DEPARTMENTAL	257.57
	REPLACE SAWHRS...	SEWER OPERATING	NON-DEPARTMENTAL	55.55
	25 BAGS ICE-SCRN UNI	SEWER OPERATING	NON-DEPARTMENTAL	33.75
	TOOLS-UV REPAIRS...	SEWER OPERATING	NON-DEPARTMENTAL	56.53
	GREASE GUN; COUPLE	SEWER OPERATING	NON-DEPARTMENTAL	47.26
	SOLDERING IRON; CONN	SEWER OPERATING	NON-DEPARTMENTAL	68.34
	NITRITE GLOVES-SWR	SEWER OPERATING	NON-DEPARTMENTAL	225.54
	RECEPTACLE ASSEMB	SEWER OPERATING	NON-DEPARTMENTAL	399.36
			TOTAL:	19,856.19
JACKIE BROWN	FEB 2010 MILEAGE REI	GENERAL FUND	ADMINISTRATION	9.55
	FEB 2010 MILEAGE REI	GENERAL FUND	ADMINISTRATION	12.70
			TOTAL:	22.25
JOEL D PILE	JAN 2010 MILEAGE REI	GENERAL FUND	ADMINISTRATION	121.50
			TOTAL:	121.50
KACM	KACM FULL MEMBERSHIP	GENERAL FUND	ADMINISTRATION	70.00
			TOTAL:	70.00
KANSAS GAS SERVICE	1/5-2/3/10 GAS SVC	GENERAL FUND	ADMINISTRATION	557.07
	1/5-2/3/10 GAS SVC	GENERAL FUND	POLICE	342.96
	1/5-2/3/10 GAS SVC	GENERAL FUND	FIRE	171.48
	1/5-2/3/10 GAS SVC	GENERAL FUND	EMERGENCY COMMUNICATIO	342.96
	1/5-2/3/10 GAS SVC	WATER OPERATING	NON-DEPARTMENTAL	904.69
	1/5-2/3/10 GAS SVC	SEWER OPERATING	NON-DEPARTMENTAL	3,224.81
			TOTAL:	5,543.97
KANSAS OFFICE OF THE SECRETARY	NOTARY RENEWAL	GENERAL FUND	EMERGENCY COMMUNICATIO	25.00
			TOTAL:	25.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KANSAS RURAL WATER ASSN	KRWA ANNUAL DUES	GENERAL FUND	ADMINISTRATION	20.00
	KRWA ANNUAL DUES	WATER OPERATING	NON-DEPARTMENTAL	700.00
			TOTAL:	720.00
LESO	EVIDENCE LOCKERS	GENERAL FUND	POLICE	97.50
			TOTAL:	97.50
MAYER SPECIALTY SERVICES LLC	EMERGENCY SVCS	SEWER OPERATING	NON-DEPARTMENTAL	380.00
			TOTAL:	380.00
P E C	ENGR SVCS THRU 1/23/	GENERAL FUND	ADMINISTRATION	2,000.00
	JAN 2010 RETAINER FE	GENERAL FUND	ADMINISTRATION	594.87
			TOTAL:	2,594.87
PREFERRED PLUS OF KANSAS	MAR 2010 MEDICAL PRE	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	30,759.95
	MAR 2010 DENTAL PREM	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	1,964.11
	MAR 2010 MEDICAL PRE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2,708.75
	MAR 2010 DENTAL PREM	SPECIAL HIGHWAY	SPECIAL HIGHWAY	155.02
	MAR 2010 MEDICAL PRE	WATER OPERATING	NON-DEPARTMENTAL	2,285.79
	MAR 2010 DENTAL PREM	WATER OPERATING	NON-DEPARTMENTAL	138.03
	MAR 2010 MEDICAL PRE	SEWER OPERATING	NON-DEPARTMENTAL	3,572.83
	MAR 2010 DENTAL PREM	SEWER OPERATING	NON-DEPARTMENTAL	224.18
		TOTAL:	41,808.66	
RICHARD L DICKSON	CASE NO. 090503	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
			TOTAL:	150.00
SEDGWICK COUNTY	JAN 2010 SEDG CO COM	GENERAL FUND	ADMINISTRATION	8.56
	JAN 2010 SEDG CO COM	GENERAL FUND	LEGAL & MUNICIPAL COUR	5.44
	JAIL HOUSING - JAN 2	GENERAL FUND	LEGAL & MUNICIPAL COUR	1,360.59
	JAN 2010 SEDG CO COM	GENERAL FUND	COMMUNITY DEVELOPMENT	3.00
	JAN 2010 SEDG CO COM	GENERAL FUND	POLICE	38.12
	JAN 2010 SEDG CO COM	GENERAL FUND	EMERGENCY COMMUNICATIO	5.44
			TOTAL:	1,421.15
SOUTHERN KS PEACE OFFICERS ASSOC	ANNUAL TRAINING - MA	GENERAL FUND	POLICE	48.00
			TOTAL:	48.00
TEEVIE WALKER	2009 OVERAGE-REIMBURSE	GENERAL FUND	NON-DEPARTMENTAL	154.26
	CR TO CITY - TLW REIMB KPE	GENERAL FUND	NON-DEPARTMENTAL	18.21
			TOTAL:	136.05
THE SIGN SHOP	'FLAMMABLE' SIGN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	25.00
			TOTAL:	25.00
VALLEY CENTER RECREATION COMMISSION	REIMBURSEMENT-2009	GENERAL FUND	PARKS AND PUBLIC GROUN	16,406.54
			TOTAL:	16,406.54
VERIZON WIRELESS	1/23-2/22/10 BROADBA	GENERAL FUND	ADMINISTRATION	65.06
	1/23-2/22/10 BROADBA	GENERAL FUND	ADMINISTRATION	65.27
	1/23-2/22/10 BROADBA	GENERAL FUND	COMMUNITY DEVELOPMENT	65.06
			TOTAL:	195.39
VERLIN A. INGRAM	CASE #090727C	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	CASE #090685C	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	CASE #090670C	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	450.00
WASTE MANAGEMENT OF WICHI	MAR '10 CITY TRASH S	GENERAL FUND	ADMINISTRATION	72.56
	MAR '10 CITY TRASH S	GENERAL FUND	LEGAL & MUNICIPAL COUR	15.99
	MAR '10 CITY TRASH S	GENERAL FUND	POLICE	15.99
	MAR '10 CITY TRASH S	GENERAL FUND	FIRE	15.99
	MAR '10 CITY TRASH S	GENERAL FUND	EMERGENCY COMMUNICATIO	15.99
	MAR '10 CITY TRASH S	GENERAL FUND	PARKS AND PUBLIC GROUN	90.68
	MAR '10 CITY TRASH S	GENERAL FUND	ENVIRONMENTAL SERVICES	15.99
	MAR '10 CITY TRASH S	SPECIAL HIGHWAY	SPECIAL HIGHWAY	45.56
	MAR '10 CITY TRASH S	WATER OPERATING	NON-DEPARTMENTAL	45.56
	MAR '10 CITY TRASH S	SEWER OPERATING	NON-DEPARTMENTAL	185.97
			TOTAL:	520.28
WESTAR ENERGY	1/6-2/3/10 ELECSVC	GENERAL FUND	ADMINISTRATION	1,156.12
	1/6-2/3/10 ELECSVC	GENERAL FUND	ADMINISTRATION	3,191.04
	1/6-2/3/10 ELECSVC	GENERAL FUND	ADMINISTRATION	39.46
	1/6-2/3/10 ELECSVC	GENERAL FUND	POLICE	377.40
	1/6-2/3/10 ELECSVC	GENERAL FUND	FIRE	180.30
	1/6-2/3/10 ELECSVC	GENERAL FUND	EMERGENCY COMMUNICATIO	360.60
	1/6-2/3/10 ELECSVC	GENERAL FUND	PARKS AND PUBLIC GROUN	568.67
	1/6-2/3/10 ELECSVC	SPECIAL HIGHWAY	SPECIAL HIGHWAY	108.07
	1/6-2/3/10 ELECSVC	WATER OPERATING	NON-DEPARTMENTAL	3,234.01
	1/6-2/3/10 ELECSVC	SEWER OPERATING	NON-DEPARTMENTAL	6,022.75
			TOTAL:	15,238.42

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

010	GENERAL FUND	47,874.42
110	EMPLOYEE BENEFITS	32,724.06
140	LIBRARY	104,569.54
150	SPECIAL HIGHWAY	9,263.76
610	WATER OPERATING	12,630.19
612	STORMWATER UTILITY FUND	7.44
620	SEWER OPERATING	19,415.20

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 GRAND TOTAL: 226,484.61  
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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF VALLEY CENTER  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00  
GL POST DATE: 2/19/2010 THRU 3/09/2010  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PAYROLL SELECTION

PAYROLL EXPENSES: NO  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Vendor Name  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL REPORT 3-16-10 MTG PKT  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
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## **CLERK'S AGENDA**

### **C. TREASURER'S REPORT, FEBRUARY 2010:**

#### **RECOMMENDED ACTION:**

Staff recommends motion to receive and file the February 2010 Treasurer's Report.

CITY OF VALLEY CENTER  
 PERIOD CASH FLOW REPORT  
 AS OF: FEBRUARY 28TH, 2010

FUND	BEGINNING CASH BALANCE	RECEIVABLES & NET ASSETS	PERIOD REVENUES	PAYABLES & NET LIABILITIES	PERIOD EXPENDITURES	ENDING CASH BALANCE	Y-T-D ENCUMBRANCE	UNENCUMBERED CASH BALANCE
GENERAL FUND	690,149.94	0.00	105,858.52 (	13,400.02)	122,352.63	687,055.85	5,659.79	681,396.06
EMPLOYEE BENEFITS	205,337.22	0.00	5,492.76	0.00	48,139.57	162,690.41	0.00	162,690.41
FLEXIBLE SPENDING ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIRE VEHICLE REPLACEMENT	640.30	0.00	0.00	0.00	0.00	640.30	0.00	640.30
BUILDING EQUIP RESERVE	111,177.90	0.00	0.00	0.00	0.00	111,177.90	0.00	111,177.90
EQUIPMENT RESERVE	253,493.63	0.00	570.68	0.00	0.00	254,064.31	0.00	254,064.31
PUBLIC WORKS BUILDING	8,627.24	0.00	0.00	0.00	0.00	8,627.24	0.00	8,627.24
LIBRARY	121,027.02	0.00	0.00	0.00	0.00	121,027.02	0.00	121,027.02
SPECIAL HIGHWAY	277,712.54	0.00	41,726.26 (	1,187.85)	20,940.96	299,685.69	0.00	299,685.69
EMERG EQUIPMENT RESERVE	92,849.70	0.00	0.00	0.00	0.00	92,849.70	0.00	92,849.70
PAYROLL CLEARING FUND	37.62	0.00	0.00	0.00	0.00	37.62	0.00	37.62
ACTIVE AGING GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK BEAUTIFICATION	2,085.30	0.00	0.00	0.00	0.00	2,085.30	0.00	2,085.30
BUSINESS IMPROVEMENT DIST	1,143.50	0.00	0.00	0.00	0.00	1,143.50	0.00	1,143.50
D.A.R.E.	1,351.15	0.00	128.57	0.00	0.00	1,479.72	0.00	1,479.72
VETERANS FLAG REWARD FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRUG TAX DIST	4,923.53	0.00	0.00	0.00	0.00	4,923.53	0.00	4,923.53
LAW ENFORCEMENT BLOCK GR	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
ADSAP	2,224.36	0.00	18.58	0.00	0.00	2,242.94	0.00	2,242.94
CAPITAL IMPROVEMENT FUND	3,343.92	0.00	0.00	0.00	0.00	3,343.92	0.00	3,343.92
PROJECTS FUND	1,291,694.82	0.00	0.00	0.00	0.00	1,291,694.82	0.00	1,291,694.82
G O BOND & INTEREST	840,328.59	0.00	0.00	0.00	0.00	840,328.59	0.00	840,328.59
WATER OPERATING	205,090.70	5,082.81	95,597.26 (	1,498.25)	49,800.93	257,468.09	0.00	257,468.09
METER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WATER MAINTENANCE RESERVE	7,780.37	0.00	0.00	0.00	0.00	7,780.37	0.00	7,780.37
WATER IMPROVEMENT FUND	146,497.48	0.00	0.00	0.00	0.00	146,497.48	0.00	146,497.48
WATER LOAN P & I 2000	97,181.62	0.00	0.00	0.00	0.00	97,181.62	0.00	97,181.62
WATER LOAN P & I 2007	39,969.32	0.00	0.00	0.00	0.00	39,969.32	0.00	39,969.32
WATER SURPLUS RESERVE	560,532.70	0.00	0.00	0.00	4,473.71	556,058.99	0.00	556,058.99
SEWER OPERATING	342,099.64 (	1,051.70)	60,047.93 (	603.30)	24,603.77	377,095.40	1,500.00	375,595.40
SEWER OPERATION & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993 SEWER BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993 SEWER BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER BOND RESERVE	322,995.92	0.00	0.00	0.00	4,473.71	318,522.21	0.00	318,522.21
1997 SEWER BOND P & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997 SW BOND DEPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001 SW BOND P & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001 SW REV BOND DEPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001 SW BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>	<b>5,632,796.03</b>	<b>4,031.11</b>	<b>309,440.56 (</b>	<b>16,689.42)</b>	<b>274,785.28</b>	<b>5,688,171.84</b>	<b>7,159.79</b>	<b>5,681,012.05</b>
	=====	=====	=====	=====	=====	=====	=====	=====

\*\*\* END OF REPORT \*\*\*

## **PRESENTATIONS / PROCLAMATIONS**

### **PUBLIC FORUM**

## **COMMITTEES, COMMISSIONS and APPOINTMENTS**

### **For Council Review**

- A. Senior Club Activity Report
  
- B. Solid Waste Management Strategy Committee Minutes
  - February 16, 2010 Meeting
  
- C. Site Plan Review Committee
  - February 8, 2010

## Valley Center Senior Club Activity Report

The Senior Club meets Monday thru Friday (10:00am – 2pm)

- Monday: Coffee/Doughnuts & ½ hour of exercise
- Tuesday: Breakfast 10:00am (\$2) & cards/socialization
- Wednesday: Coffee, games & socialization
- Thursday\*: Coffee, cards & socialization – Lunch noon (\$4)
- Friday: Coffee, socializing, exercise & games

\*The third Thursday of the month is Birthday celebration

\*The fourth Thursday – Educational Seminar/Speaker

(March Speaker: Mark Houser from EPIC Group-Topic: VA Benefits for veterans and families)

Forming Wii Bowling League

Planning for Senior Garden at Community Building

Spring Cook-Out w/ horseshoes

Planning Spring Kansas Road Trip

Working on Quarterly Newsletter

Planning April Income Tax Assistance Class & Computer Classes

27 March Participants To-Date



## Solid Waste Management Strategy Committee Meeting Minutes From the Meeting held on: 6:00 PM February 16, 2010

Committee Chairman J. Jackson called the meeting to order at 6:03 p.m. with the following members present: Roger Stewart, Sue Ann Wildt, Mike Lechner and Trisha Schmidt. City staff present: Joel Pile, City Administrator.

Each member was asked to review a 'Committee Contact List' and provide name, address, phone number and email address.

The committee then discussed their mission and agreed to adopt the following:

*The mission of the Solid Waste Management Strategy Committee shall be to advise the City Council on all aspects of municipal solid waste affecting the City of Valley Center. The Committee shall also investigate methods of recycling, waste stream reduction and household waste collection. The Committee shall strive to take an integrated approach to addressing waste management issues through educational opportunities while balancing the concerns of all the stakeholders.*

The Committee agreed to establish a work schedule which would yield a final report to the City Council in May of 2010. Target date is May 18, 2010.

The Committee requested staff provide copy of current code which requires each property in the city limits to contract for trash service.

The Committee had a discussion about franchising trash and reviewed a white paper prepared on the topic. Consensus was reached to send a short survey to randomly selected residents of Valley Center to gain information about solid waste collection in the City.

The next meeting date was established for March 9, 2010 at 6:00 p.m. at City Hall.

Meeting adjourned at 6:57 p.m.

**SITE PLAN REVIEW COMMITTEE  
7:00 P.M.  
February 8, 2010  
121 S. MERIDIAN**

Chairman Sharp called the meeting to order at 7:00p.m., with the following members present: Vice-Chairman Delaney, Jim Detwiler, John Dailey and Adam Dunn.

Members Absent:

Staff Present: Eldon G. Miller, AICP, CFM, Zoning Administrator  
David Foster, Planning Consultant

Press present:

**APPROVAL OF THE AGENDA**

Vice-Chairman Delaney moved, second by Dunn to approve the agenda as presented. Vote Yea: Unanimous.

**MINUTES OF January 11, 2010**

Chairman Sharp moved, second by Delaney to approve as presented. Vote Yea: Unanimous.

**COMMUNICATIONS**

Eldon G. Miller, AICP, CFM discussed that C. Bickley Foster, AICP has been selected as a Fellow of AICP, the neighborhood plans for 2010 and the sidewalk plan.

**SITE PLANS**

**S/P-2010-001**

Chairman Sharp stated that landscape should be along the east side. Committee Member Dunn asked if the drainage was a concrete flume through the sidewalk. Yes. Committee Member Dunn asked if there was a fence along the north. Ben Wilson stated yes to the tree line then landscape. Ben Wilson stated that on lighting he talked with a electrical engineer who stated that there is no lighting standard for residential lights. Committee Member Dunn asked if there was going to be a sign. Ben Wilson stated that there will be no sign. Committee Member Detwiler asked if they were going to take the Siberian elm down. Ben Wilson stated that they will check the tree in the spring. Committee Member Detwiler asked if the shrubs will be medium type. Ben Wilson stated that it would be a medium evergreen and do you have any suggestions. Committee Member Detwiler stated Manhattan. Chairman Sharp asked if anyone from the audience wanted to speak. No one did.

Vice-Chairman Delaney moved, second by Dailey to approve with the condition that the signature block be added, drainage with concrete flume and landscape plan be submitted. Vote Yea: Unanimous.

**S/P-2010-002**

Eldon G. Miller, AICP, CFM, presented the staff report. Vice-Chairman Delaney moved, second by Dailey to approve with the conditions that the plat be approved, lighting plan, sign plan and vision triangle and drainage plan be submitted. Vote Yea: Unanimous.

**UNFINISHED BUSINESS**

**DOWNTOWN DESIGN STANDARDS**

David Foster presented the draft design standards and layout to the committee.

The meeting was adjourned at 9:43 p.m.

Respectfully submitted,

\_\_\_\_\_  
Eldon G. Miller, AICP, CFM, Secretary

Approved by the Site Plan Review Committee on March 9, 2010.

\_\_\_\_\_  
Gene Sharp, Chairman

**OLD BUSINESS**

**A. ORDINANCE 1195-10; FIELDSTONE SPEED LIMIT:**

TABLED FROM MARCH 2, 2010 MEETING

An Ordinance reducing the maximum speed limit on Fieldstone Street to twenty (20) miles per hour.

Should Council choose to proceed,

**RECOMMENDED ACTION:**

Staff recommends motion to adopt Ordinance 1195-10, reducing the speed limit on Fieldstone Street to twenty (20) miles per hour, and waive first reading.

**ORDINANCE NO. 1195-10****AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS,  
REDUCING THE MAXIMUM SPEED LIMIT ON FIELDSTONE STREET  
WHICH IS LOCATED IN VALLEY CENTER, KANSAS TO A  
MAXIMUM SPEED LIMIT OF TWENTY (20) MILES PER HOUR.**

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

**WHEREAS**, the Valley Center City Council has recommended, in the interest of public safety and general welfare, to reduce the speed limit on Fieldstone Street, from Goff Street to Meadow Street, to a maximum speed limit of twenty (20) miles per hour.

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

**Section 1.**

Pursuant to K.S.A. 8-1560, the City Council finds the current maximum speed limit of thirty (30) miles per hour applicable to Fieldstone Street, from Goff Street to Meadow Street, is a greater limit than is reasonable under the existing conditions on the above described street, and therefore the maximum speed limit should be reduced to twenty (20) miles per hour on the street as described above.

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

**Section 2.**

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

**Section 3.**

This ordinance shall be in full force and effect from and after its passage and after publication according to law.

**PASSED AND APPROVED by the Governing Body of the City of Valley Center,  
Kansas, this \_\_\_\_ day of \_\_\_\_ 2010.**

First Reading            Waived

Second Reading

{SEAL}

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Michael McNown, Mayor

ATTEST:

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Kristine A. Polian, City Clerk

## **OLD BUSINESS**

### **B. FIREWORKS; ORDINANCE 1196-10, 1<sup>st</sup> READING:**

#### INFORMATION

- *Per Council's request requiring a vendor handout, a document was created regarding the purchase and use of fireworks within the city limits and presented to Council on June 2, 2009...*
- *The enforcement issues of anything 'required' needed to be discussed at length before anything could be implemented and time restraints did not allow for that to happen at that time...*
- *Ordinance 942-00 (April 4, 2000) amended City Code Chapter 9.75: Section B & C. Section B established dates & times fireworks may be sold & discharged. The dates & times are as follows:*

*"The retail sale of fireworks shall only be permitted from June 30<sup>th</sup> through July 4<sup>th</sup>, unless July 4<sup>th</sup> falls on a Sunday, in which case sales shall be allowed through July 5<sup>th</sup>. The use & discharge of such fireworks shall only be permitted on the days of June 30<sup>th</sup> through July 3<sup>rd</sup> between the hours of ten (10:00) A.M. and ten (10:00) P.M.... In the event July 4<sup>th</sup> falls on a Sunday, then fireworks may also be used and discharged on July 5<sup>th</sup> during the same hours as July 4<sup>th</sup>."*

Should Council choose to proceed,

### **RECOMMENDED ACTION:**

Staff recommends motion to approve Ordinance 1196-10 amending Chapter 9.75 of the Valley Center, Kansas Municipal Code by amending Section C of Chapter 9.75.030 of the Valley Center, Kansas Municipal Code establishing procedure and setting the fee charged for the issuance of a permit for 1<sup>st</sup> reading.

**ORDINANCE NO. 1196-10****AN ORDINANCE OF THE VALLEY CENTER CITY COUNCIL AMENDING CHAPTER 9.75 OF THE VALLEY CENTER, KANSAS, MUNICIPAL CODE BY AMENDING SECTION C OF CHAPTER 9.75.030 ESTABLISHING PROCEDURE AND SETTING THE FEE CHARGED FOR THE ISSUANCE OF A PERMIT.**

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

**Section 1.** Section C of Chapter 9.75.030 of the Municipal Code of Valley Center, Kansas is hereby amended to read as follows:

- C. Application for a fireworks display permit shall be made to the Valley Center Fire Department by the responsible party for the display at least ten (10) days prior to the event. Applicants must submit evidence they are licensed in the State of Kansas to handle and discharge fireworks of the type proposed in display and written permission from the local landowner of the property from where the fireworks will be detonated. After the approval of the application by the Fire Chief or his designee, proper investigation, and payment of a permit fee, such privilege shall be granted. The sale, possession, use and distribution of such fireworks for such public display shall be lawful for that purpose only. No public display permit granted under this chapter shall be transferable.

The Chief of the Valley Center Fire Department, or his designee, shall determine what, if any, fire department resources will be required to stand by during the event based on the size of the display, the current weather conditions, and other safety factors. The Fire Chief or his designee shall make the final decision as to the safety of the scene and weather conditions, and will either grant or deny permission for the display to proceed after evaluating the current conditions at the proposed time for the event.

The Valley Center Fire Department shall collect a reasonable permit fee that is sufficient to offset the cost of administration and inspection of the site. The applicant shall also be responsible for reimbursing the City of Valley Center for the required fire apparatus and manpower coverage to assure safety during the display as specified above and deemed appropriate by the Valley Center Fire Chief, or his designee. The fireworks display permit amount and the rates for apparatus and manpower shall be published in the current City of Valley Center Schedule of License, Permit, and Application Fees.

Application for permits to sell at retail those items permitted for retail sale under this chapter shall be made to the City Clerk in writing at least thirty (30) days in advance of the date sales are to commence in the event such retail sales outlet is a temporary sales operation. After the approval of the application by the City Clerk and Fire Chief or his designee, proper investigation, and payment of a permit fee,

such permit shall be granted. A permit for retail sales of fireworks shall specify all of the following:

1. The name and address of the permit holder.
2. The date on and after which fireworks may be purchased.
3. The dates and location of permitted use.
4. Other special conditions prescribed by ordinance.
5. Signature of Valley Center Fire Chief or his designee, certifying the site has passed an initial inspection.

Applicants receiving a permit for retail sales of fireworks will also be issued a 'City Sign' noting the days and times discharge of fireworks is allowed and the legality associated with the sale, transportation and use of fireworks in Valley Center. The sign must be prominently posted at the permitted location and continuously displayed during all hours of operation.

No person shall be issued or reissued a permit in the City of Valley Center until the appropriate fee has been paid to the City Clerk. No person shall be issued or reissued a permit who has failed to properly and fully complete and submit to the City Clerk the application form as developed and provided by the City of Valley Center. Permits are nonassignable. No person shall be issued or reissued a permit in the City of Valley Center if the applicant:

1. Fails to create or maintain adequate safety protections during the requested or permitted use when established by the City of Valley Center as a condition of the permit. Specific site requirements include, but are not limited to:
  - a. If housed in a tent must be housed in a tent of material with a flame retardancy certificate attached thereto, and available for inspection.
  - b. Any power extension cords extended to site must be protected to avoid damage or abuse by public or automobiles.
  - c. Site must have an appropriate A-B-C type fire extinguisher.
  - d. Any additional state, county and local ordinances/codes/laws to which said operation is subject.
2. Fails to install or maintain adequate fire safety equipment during the requested or permitted use when established by the Fire Chief or designee as a permit condition.
3. Fails to prevent open fires intentionally ignited at the permitted use location.
4. Fails to continuously display 'City Sign'.
5. Fails to provide or maintain adequate physical structures, equipment, and operational control as determined by Fire Chief or designee to prevent trespassing and littering and to prevent private nuisances on private and public land adjacent to the requested or permitted use location.
6. Fails to provide for or to keep the requested or permitted use location free of trash, papers, or other debris during and after the requested or permitted use.

- 7. Fails to allow physical access to the requested or permitted use location by the Fire Chief or designee for inspection purposes upon four (4) hours notice to the applicant or permittee.
- 8. Has had two or more violations of this Ordinance.

The fee charged for the issuance of a retail sales fireworks permit and the cost for 'City Sign' shall be published in the current City of Valley Center Schedule of License, Permit, and Application Fees.

**Section 13. Severability.** If any section, subsection, sentence, clause, phrase or word of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The council hereby declares that it would have passed this ordinance and each section subsection, sentence, clause, phrase, and words thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or words have been declared invalid or unconstitutional, and if for any reason this ordinance should be declared invalid or unconstitutional, then the remaining ordinance provisions will be in full force and effect.

**Section 14. Applicability and Effective Date** This ordinance shall apply to the entirety of Valley Center, Kansas.

All portions of former ordinances in conflict herewith are hereby repealed or superseded.

This ordinance shall be in full force and effect from and after its passage and after publication according to law.

**PASSED AND APPROVED by the Governing Body of the City of Valley Center, Kansas, this \_\_\_\_ day of \_\_\_\_\_ 2010.**

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

{SEAL}

\_\_\_\_\_  
Michael McNown, Mayor

ATTEST:

\_\_\_\_\_  
Kristine A. Polian, City Clerk

**NEW BUSINESS**

**A. ORDINANCE 1197-10, MINIMUM HOUSING CODE,**  
**1<sup>st</sup> READING:**

An Ordinance amending the Code of the City of Valley Center,  
Kansas section 14.12.150 Housing Appeals Board.

Should Council choose to proceed,

**RECOMMENDED ACTION:**

Staff recommends motion to amend City Code Chapter 14.12.150  
Housing Appeals board to be the Board of Zoning Appeals.

**DATE:** March 5, 2010  
**TO:** Honorable Mayor McNown and City Council  
**FROM:** Eldon G. Miller, AICP, CFM, Community Development Officer  
**RE:** Minimum Housing Board

---

**Proposed Agenda Date:** March 16, 2010

**Background:**

- The City has adopted a Minimum Housing Code
- City needs to appoint a Hearing Board for appeals.

**Financial Considerations:**

- None. Appellant will be charged a fee for appealing to the Minimum Housing Board

**Legal Considerations:**

- To enforce the Minimum Housing Code a Board must be appointed for hearings.

**Policy Considerations:**

- The City through its police powers has the right to enforce the Minimum Housing Code.

**Recommendation:**

Amend City Code Chapter 14.12.150 Housing Appeals board to be the Board of Zoning Appeals.

ORDINANCE NO. 1197-10

AN ORDINANCE AMENDING THE CODE OF THE CITY OF VALLEY CENTER, KANSAS SECTION 14.12.150 HOUSING APPEALS BOARD

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF VALLEY CENTER, KANSAS;

SECTION 1. That Section 14.12.150 of the Code of the City of Valley Center, Kansas is hereby amended to read as follows:

14.12.150. Housing Appeals Board.

A. General. In order to hear and decide appeals or orders, decisions, or determinations made by the building official relative to the application and interpretations of this code, there shall be and is created a housing appeals board. The housing appeals board shall be the Board of Zoning Appeals.

SECTION 2. All ordinances in conflict are hereby repealed.

This Ordinance shall take effect and be in force from and after its publication one time in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF VALLEY CENTER, KANSAS, THIS \_\_\_\_ DAY OF \_\_\_\_ 2010.

First Reading:  
Second Reading:

\_\_\_\_\_  
MICHAEL D. MCNOWN, MAYOR

ATTEST:

\_\_\_\_\_  
KRISTINE A. POLIAN, CITY CLERK

## **NEW BUSINESS**

### **B. ORDINANCE 1198-10, HAMPLE ZONE CHANGE:**

An Ordinance changing the zoning district classification of certain lands adding an overlay zone known as the Hampel 2<sup>nd</sup> Addition General Planned Unit Development District and establishing the Preliminary Hampel 2<sup>nd</sup> Addition General Planned Unit Development Plan, located in the City of Valley Center, Kansas, under the authority granted by the zoning regulations of the City as originally approved by Ordinance 1151-07.

Should Council choose to proceed,

### **RECOMMENDED ACTION:**

Staff recommends motion to approve Ordinance 1198-10 approving the Planned Unit Development and waive first reading.

**DATE:** March 5, 2010

**TO:** Honorable Mayor McNown  
City Council

**FROM:** Eldon G. Miller, AICP, CFM, Community Development Officer

**RE:** Case Z-2010-001 Planned Unit Development Request

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**Proposed Agenda Date:** March 16, 2010

**Background:**

- The applicant wants to develop bulk storage tanks petroleum products on the property. The property has been vacant for years.
- The Planning Commission conducted the required Public Hearing on February 23, 2010, and notices thereof were published in the City newspaper and sent to nearby property owners.
- The Planning Commission recommended approval of this amendment by a 8-0 vote.

**Financial Considerations:**

- Approval of the proposed amendment will not result in additional city expenditures.
- Approval of the proposed amendment increases the property taxes received by the city.

**Legal Considerations:**

- The applicant will have to submit a Site Plan for review and approval by the Site Plan Review Committee before they receive a zoning permit for the project.
- City Council will need to follow the following steps for the case:
  - Call Agenda Item
  - Ask if any council member intends to disqualify themselves from discussing and voting on this case.
  - Ask City Clerk if she received any protest petitions.
  - Summary of Hearing:
    - Included in the packet is the unapproved minutes of the January 26, 2010 Planning Commission meeting pertaining to the public hearing.
    - Ask the public present for the case if they felt that they had a fair and impartial hearing.
  - Ask for Zoning Administrator's report.

- Ask if applicant has any new information to present.
- Ask if the public has any new information to present.

**Policy Considerations:**

- The proposed rezoning is consistent with the City's Comprehensive Plan.
- No protest petition was filed within the prescribed 14-day protest period.

**Recommendation:**

1. Approve an ordinance approving the Planned Unit Development based on the findings of fact made by the Planning Commission, subjected to The I-2 Heavy Industrial District is modified to include bulk storage for retail or wholesale distribution and not used as an accessory part of a normal manufacturing process of such items as anhydrous ammonia, petroleum products and other products which may be considered as highly explosive, combustible or of a volatile nature as a permitted use, Submit a revised Preliminary PUD Plan with approved revisions to the Zoning Administrator for approval and Site Plan for be submitted and approved by the Site Plan Review Committee and waive 1<sup>st</sup> reading.

**VALLEY CENTER PLANNING COMMISSION/BOARD OF ZONING APPEALS  
7:00 P.M.  
FEBRUARY 23, 2009  
121 S. MERIDIAN**

Chairman Gary Janzen called the meeting to order at 7:00 p.m. with the following members present: Bart Balthazar, John Dailey, Steve Jackson, Bryon Mackey, Danny Park, Kathryn Schroeder and Ricky Shellenbarger.

Members Absent: Jaque Davis

Staff Present: Eldon G. Miller, AICP, CFM, Secretary

Press:

**APPROVAL OF THE AGENDA**

Commissioner Balthazar moved, seconded by Jackson to approve the agenda as presented. Vote Yea: Unanimous.

**MINUTES OF JANUARY 26, 2010**

Commissioner Schroeder moved, seconded by Park to approve the minutes as presented. Vote Yea: Unanimous

**COMMUNICATIONS**

**ITEMS BY ZONING ADMINISTRATOR**

Talked about the training session on May 8, 2010 hosted by Kansas Association of County Planning and Zoning Offices.

**SUBDIVISION COMMITTEE REPORT**

Commissioner Balthazar moved, second by Mackey to accept and file the minutes. Vote Yea: Unanimous

**SITE PLAN REVIEW COMMITTEE REPORT**

Commissioner Park moved, second by Jackson to accept and file the minutes. Vote Yea: Unanimous

**CONSENT AGENDA**

Commissioner Dailey moved, second by Shellenbarger to approve the consent agenda. Vote Yea: Unanimous

Commissioner Mackey asked for a 5 minute break.

Chairman Janzen called the meeting back to order at 8:03 p.m.

**PUBLIC HEARING****ZONING CHANGE****Case No. Z-2010-001****Owner: Brian L. & Elizabeth A. Kupfersmith****Agent: Benchmark Land Survey****CALL TO ORDER:**

At 8:03 p.m., Chairman Janzen called Agenda item #7C which is a public hearing on Case No. Z-2010-001. This is a request to establish the Hampel Addition General Planned Unit Development District.

**DISQUALIFICATION DECLARED AND QUORUM DETERMINED:**

There were no disqualifications.

**NOTIFICATION:**

According to the Secretary, a notice for this hearing was published in the Ark Valley News on January 28, 2010, and notices were mailed to the applicant and 11 real property owners of record in the area of notification on January 28, 2010. Unless there is evidence to the contrary from anyone present, I'll declare that proper notification has been given in order for the Planning Commission to hear the case.

**EX PARTE COMMUNICATIONS:**

None

**ZONING ADMINISTRATOR'S REPORT:**

Zoning Administrator, Eldon G. Miller, AICP, CFM, provided a brief factual background report on the case.

**APPLICANT'S REQUEST:**

Chad Abbott, Benchmark Land Survey, stated that they agree with the staff comments and are making changes. They have a 20' Egress and Ingres agreement. They have also gave a utility easement on the south side of the plan. Commissioner Dailey asked that they look at the entrance. Chad Abbott stated that they would look at it and asked if he meant wider. Commissioner Dailey stated yes. Commissioner Shellenbarger asked about the size of the tanks. Bob Hampel stated 2 – 1 million gallon tanks. Size 73'X32'. Commissioner Dailey asked if it would be trucked in. Bob Hampel stated yes. Commissioner Dailey asked if the gravel roadway would be reconstructed. Bob Hampel stated yes.

**PUBLIC COMMENTS:**

None.

**WRITTEN COMMUNICATIONS:**

None.

**APPLICANT'S RESPONSE TO PUBLIC COMMENT:**

None.

**CLOSE THE HEARING:**

Hearing no further public comments, I, Chairman Janzen, hereby close the public hearing at 8:329p.m. There will be no further public comments unless the Planning Commission wishes to ask questions to clarify information.

**PLANNING COMMISSION DELIBERATIONS:**

The Planning Commission will now deliberate the request. There are 27 findings which the Commission must consider in order to make findings and a recommendation. They are found beginning on page 2 in the Preliminary PUD Plan Report. Each finding will be considered and our collective opinion will be summarized based on the evidence presented.

**B1. Standards and Criteria**

- B1a(1).Effect on surrounding property and the Comprehensive Plan?  
The PUD will not hinder the development of surrounding property.
- B1a(2).Accessible from public roads?  
Yes it has access to public roads.
- B1a(3).Undue burden on public services or facilities?  
No. A water line will be extended along the south property line.
- B1a(4).Single or joint land ownership?  
Single.
- B1a(5).Any inconsistent proposed covenants?  
N/A
- B1a(6).Divisible geographic sections with designated phases?  
N/A
- B1a(7).Are there any modifications of the business or industrial district provisions?  
N/A
- B1a(8).Compatibility of the proposal with the surrounding land uses and landscape requirement?  
Will have to submit a site plan before a zoning permit is issued.
- B1a(9).Screening and buffer distance?  
Per site plan.
- B1a(10).Off-street parking for shopping center?  
N/A.
- B1a(11).Modifications of any specifications in City Subdivision Regulations?  
N/A.
- B1a(12).Modifications of any provisions in the Zoning Regulations or other regulations?

**B2. Standards for Residential PUDs and General PUDs with Residential Buildings**

- B2a. Proposed increase in residential density?  
N/A.

B2b. Amount, location, ownership and maintenance of common open space?  
 N/A

B2c. Assurance to protect common open space?  
 N/A

B2d. Percent of ground area to be occupied by buildings and structures?  
 N/A.

B2e. Certain nonresidential uses intended for residents of the PUD plan?  
 N/A.

B2f. Nonresidential uses of a business character intended for residents of the PUD plan?  
 N/A.

C. Preliminary PUD Plan Contents

C1. Overall site plan showing proposed arrangement of zoning lots, uses, structures and infrastructure?  
 Yes.

C2. Applicable preliminary plat information from City Subdivision Regulations?  
 Yes.

C3. Statement of density, floor area and percent of development?  
 Yes.

C4. Preliminary sketches and/or description of screening and landscaping?  
 No.

C5. If applicable, schedule of residential units related to density and common open space?  
 N/A

C6. Evidence of sufficient control of tract to effectuate plan?  
 Yes.

C7. Is a traffic survey needed?  
 No.

C8. Findings of objectives that the PUD plan is in conformity to the Comprehensive Plan?  
 Yes.

C9. In a general PUD plan, statement of principal types of business and/or industrial uses?  
 Yes.

C10. Provisions for the maintenance of common open space and recreational areas?  
 N/A.

C11. Copies of restrictive covenants recorded with PUD plan?  
 None.

Having considered the evidence at the hearing and the findings to evaluate the application, I Bart Balthazar move that we recommend to the Governing Body that Case No. Z- 2010-001 be approved to create the Preliminary Hampel Addition\_Planned Unit Development Plan based on the findings of the Planning Commission as recorded in the Preliminary Planned Unit Development Report subject

to the conditions listed therein and, thereby, establish the Hampel Addition General Planned Unit Development District)

**CONDITIONS:**

1. Submit a revised Preliminary PUD Plan with approved revisions to the Zoning Administrator.
2. Site Plan: A site plan must be submitted to the Site Plan Review Committee for approval prior to the issuing of a zoning permit.

Second by: Mackey. Vote Yea: Unanimous

The meeting was adjourned at 8:47 p.m.

Respectfully submitted,

\_\_\_\_\_  
Eldon G. Miller, AICP, CFM, Secretary

Approved by the Valley Center Planning Commission on March 23 2010.

\_\_\_\_\_  
Gary Janzen, Chairman

## ORDINANCE NO. 1198-10

AN ORDINANCE CHANGING THE ZONING DISTRICT CLASSIFICATION OF CERTAIN LANDS ADDING AN OVERLAY ZONE KNOWN AS THE HAMPEL 2<sup>ND</sup> ADDITION GENERAL PLANNED UNIT DEVELOPMENT DISTRICT AND ESTABLISHING THE PRELIMINARY HAMPEL 2<sup>ND</sup> ADDITION GENERAL PLANNED UNIT DEVELOPMENT PLAN, LOCATED IN THE CITY OF VALLEY CENTER, KANSAS, UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY AS ORIGINALLY APPROVED BY ORDINANCE 1151-07.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF VALLEY CENTER, KANSAS:

SECTION 1. Having received the report and recommendation from the Valley Center City Planning Commission on Case No. Z-2010-001, and proper notice having been given and hearing held on February 23, 2010 as prescribed by law and under authority and subject to the provisions of the Zoning Regulations of the City of Valley Center as originally approved by Ordinance No.1151-07, the zoning district classifications of the land legally described as follows are hereby changed from the C-2 General Commercial District to the I-2 Heavy Industrial District noted as follows with an overlay zone known as the Hampel 2<sup>nd</sup> Addition General Planned Unit Development District and to establishment of the Preliminary Hampel 2<sup>nd</sup> Addition General Planned Unit Development Plan:

**Legal Description:** East 751.46 feet of Lot 1 Block A Water-Rite 2<sup>nd</sup> Addition

**General Location:** Behind 1150 S. Meridian

The Hampel 2<sup>nd</sup> Addition General Planned Unit Development District hereby created is subject to all the provisions for the approval of the Preliminary Hampel 2<sup>nd</sup> Addition General Planned Unit Development Plan which is on file with the Zoning Administrator and the permitted modifications from the I-2 Heavy Industrial District and other requirements are as follows:

1. Storage tanks for petroleum products meeting applicable state and federal standards are allowed as a permitted use.
2. Submit a revised Preliminary PUD Plan with the approved list of revisions to the Zoning Administrator for approval prior to submitting an application for a zoning permit.
3. Site Plan: A site plan must be submitted to the Site Plan Review Committee for approval prior to the issuing of a zoning permit.

SECTION 2. Upon the taking effect of this Ordinance, the above zoning change shall be entered and shown on the Official Zoning Map(s) as previously adopted by reference and said map(s) is hereby reincorporated as a part of the Zoning Regulations as amended and the applicant within 15 days of publication of this Ordinance shall file a statement with the County Register of Deeds with all the information required by Section 4-113E2.

SECTION 3. This ordinance shall take effect and be in force from and after its passage, approval and publication once in the official city newspaper.

PASSED by the Governing Body and approved by the Mayor of the City of Valley Center, Kansas, on this \_\_\_\_ day of \_\_\_\_ 2010.

First Reading: Waived  
Second Reading:

\_\_\_\_\_  
MICHAEL D. MCNOWN, Mayor

ATTEST:

\_\_\_\_\_  
KRISTINE A. POLIAN, City Clerk

## **CONSENT AGENDA**

### **A. REVENUE & EXPENSE FINANCIAL SUMMARY for FEBRUARY 2010**

#### **RECOMMENDED ACTION:**

Staff recommends motion to approve the Consent Agenda as presented.

## **CONSENT AGENDA**

### **A. REVENUE and EXPENSE FINANCIAL SUMMARY for FEBRUARY 2010:**

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

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CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2010

PAGE: 1

010-GENERAL FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	1,006,510.00	0.00	0.00	467,659.27	0.00	538,850.73	46.46
INTERGOVERNMENTAL	470,527.00	41,665.27	0.00	78,393.97	0.00	392,133.03	16.66
LICENSES & PERMITS	512,760.00	53,136.80	0.00	75,630.54	0.00	437,129.46	14.75
CHARGES FOR SERVICES	6,900.00	1,145.00	0.00	6,415.00	0.00	485.00	92.97
FINES & FORFEITURES	65,000.00	7,564.85	0.00	12,784.86	0.00	52,215.14	19.67
USE OF MONEY & PROPERTY	26,200.00	515.00	0.00	1,300.00	0.00	24,900.00	4.96
OTHER REVENUES	60,000.00	1,827.80	0.00	27,883.45	0.00	32,116.55	46.47
MISCELLANEOUS	101,000.00	3.80	0.00	3.80	0.00	100,996.20	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>2,248,897.00</b>	<b>105,858.52</b>	<b>0.00</b>	<b>670,070.89</b>	<b>0.00</b>	<b>1,578,826.11</b>	<b>29.80</b>
<u>EXPENDITURE SUMMARY</u>							
<u>ADMINISTRATION</u>							
PERSONNEL SERV. & BENEF.	216,400.00	18,222.77	0.00	36,405.18	0.00	179,994.82	16.82
CONTRACTUAL SERVICES	112,400.00	6,999.62	0.00	10,899.46	6.00	101,494.54	9.70
COMMODITIES	10,500.00	764.15	0.00	764.15	0.00	9,735.85	7.28
CAPITAL OUTLAY	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00
OTHER COSTS/MISC.	46,000.00	139.46	0.00	429.46	0.00	45,570.54	0.93
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>403,300.00</b>	<b>26,126.00</b>	<b>0.00</b>	<b>48,498.25</b>	<b>6.00</b>	<b>354,795.75</b>	<b>12.03</b>
<u>LEGAL &amp; MUNICIPAL COURT</u>							
PERSONNEL SERV. & BENEF.	89,325.00	4,791.25	0.00	9,795.13	0.00	79,529.87	10.97
CONTRACTUAL SERVICES	10,270.00	2,064.73	0.00	2,098.00	5.43	8,166.57	20.48
COMMODITIES	850.00	0.00	0.00	0.00	0.00	850.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL LEGAL &amp; MUNICIPAL COURT</b>	<b>120,445.00</b>	<b>6,855.98</b>	<b>0.00</b>	<b>11,893.13</b>	<b>5.43</b>	<b>108,546.44</b>	<b>9.88</b>
<u>COMMUNITY DEVELOPMENT</u>							
PERSONNEL SERV. & BENEF.	51,625.00	6,181.30	0.00	12,411.89	0.00	39,213.11	24.04
CONTRACTUAL SERVICES	32,000.00	2,242.56	0.00	2,331.48	0.00	29,668.52	7.29
COMMODITIES	500.00	0.00	0.00	0.00	0.00	500.00	0.00
CAPITAL OUTLAY	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
OTHER COSTS/MISC.	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>97,125.00</b>	<b>8,423.86</b>	<b>0.00</b>	<b>14,743.37</b>	<b>0.00</b>	<b>82,381.63</b>	<b>15.18</b>

3-02-2010 04:31 PM

CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2010

PAGE: 2

010-GENERAL FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>POLICE</u>							
PERSONNEL SERV. & BENEF.	523,350.00	37,518.34	0.00	74,532.30	0.00	448,817.70	14.24
CONTRACTUAL SERVICES	66,050.00	2,162.72	0.00	2,613.10	38.15	63,398.75	4.01
COMMODITIES	31,000.00	1,852.12	0.00	1,865.41	0.00	29,134.59	6.02
CAPITAL OUTLAY	48,700.00	796.21	0.00	796.21	0.00	47,903.79	1.63
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL POLICE	669,100.00	42,329.39	0.00	79,807.02	38.15	589,254.83	11.93
<u>FIRE</u>							
PERSONNEL SERV. & BENEF.	111,413.00	6,820.81	0.00	14,494.11	0.00	96,918.89	13.01
CONTRACTUAL SERVICES	43,360.00	2,277.04	0.00	3,603.46	0.00	39,756.54	8.31
COMMODITIES	7,400.00	275.49	0.00	294.71	0.00	7,105.29	3.98
CAPITAL OUTLAY	17,500.00	1,283.74	0.00	1,283.74	0.00	16,216.26	7.34
OTHER COSTS/MISC.	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE	182,673.00	10,657.08	0.00	19,676.02	0.00	162,996.98	10.77
<u>EMERGENCY COMMUNICATIONS</u>							
PERSONNEL SERV. & BENEF.	144,363.00	10,929.45	0.00	19,553.20	0.00	124,809.80	13.54
CONTRACTUAL SERVICES	20,030.00	1,032.90	0.00	1,078.38	5.42	18,946.20	5.41
COMMODITIES	680.00	0.00	0.00	0.00	0.00	680.00	0.00
CAPITAL OUTLAY	4,500.00	0.00	0.00	0.00	0.00	4,500.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EMERGENCY COMMUNICATIONS	169,573.00	11,962.35	0.00	20,631.58	5.42	148,936.00	12.17
<u>STREET</u>							
PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>COMMUNITY BUILDING</u>							
PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	1,399.75	0.00	1,470.19	0.00 (	1,470.19	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COMMUNITY BUILDING	0.00	1,399.75	0.00	1,470.19	0.00 (	1,470.19	0.00



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010-GENERAL FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
TOTAL EXPENDITURES	2,098,466.00	122,352.63	0.00	221,254.71	5,659.79	1,871,551.50	10.81
** REVENUE OVER(UNDER) EXPENDITURES **	150,431.00 (	16,494.11)	0.00	448,816.18 (	5,659.79)(	292,725.39	294.59
OTHER FINANCING (USES)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)	150,431.00 (	16,494.11)	0.00	448,816.18 (	5,659.79)(	292,725.39	294.59

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CITY OF VALLEY CENTER  
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110-EMPLOYEE BENEFITS  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	560,625.00	0.00	0.00	270,927.39	0.00	289,697.61	48.33
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	15,000.00	5,492.76	0.00	5,492.76	0.00	9,507.24	36.62
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>575,625.00</b>	<b>5,492.76</b>	<b>0.00</b>	<b>276,420.15</b>	<b>0.00</b>	<b>299,204.85</b>	<b>48.02</b>

EXPENDITURE SUMMARY

NON-DEPARTMENTAL

PERSONNEL SERV. & BENEF.	570,600.00	48,139.57	0.00	122,961.69	0.00	447,638.31	21.55
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>600,600.00</b>	<b>48,139.57</b>	<b>0.00</b>	<b>122,961.69</b>	<b>0.00</b>	<b>477,638.31</b>	<b>20.47</b>

ADMINISTRATION

PERSONNEL SERV. & BENEF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>						

<b>TOTAL EXPENDITURES</b>	<b>600,600.00</b>	<b>48,139.57</b>	<b>0.00</b>	<b>122,961.69</b>	<b>0.00</b>	<b>477,638.31</b>	<b>20.47</b>
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** REVENUE OVER(UNDER) EXPENDITURES *(	24,975.00)	( 42,646.81)	0.00	153,458.46	0.00	( 178,433.46	614.45-
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00

REVENUE & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES) (	24,975.00)	( 42,646.81)	0.00	153,458.46	0.00	( 178,433.46	614.45-
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140-LIBRARY  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	217,850.00	0.00	0.00	104,569.54	0.00	113,280.46	48.00
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>217,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104,569.54</b>	<b>0.00</b>	<b>113,280.46</b>	<b>48.00</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
OTHER COSTS/MISC.	243,750.00	0.00	0.00	0.00	0.00	243,750.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>243,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>243,750.00</b>	<b>0.00</b>
<u>ADMINISTRATION</u>							
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>243,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>243,750.00</b>	<b>0.00</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>25,900.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>104,569.54</b>	<b>0.00</b>	<b>( 130,469.54</b>	<b>403.74-</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES) (</b>	<b>25,900.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>104,569.54</b>	<b>0.00</b>	<b>( 130,469.54</b>	<b>403.74-</b>

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CITY OF VALLEY CENTER  
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150-SPECIAL HIGHWAY  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL	742,920.00	41,665.26	0.00	123,154.54	0.00	619,765.46	16.58
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	0.00	61.00	0.00	61.00	0.00	61.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>742,920.00</b>	<b>41,726.26</b>	<b>0.00</b>	<b>123,215.54</b>	<b>0.00</b>	<b>619,704.46</b>	<b>16.59</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	215,200.00	15,502.16	0.00	41,569.27	0.00	173,630.73	19.32
CONTRACTUAL SERVICES	47,100.00	1,140.66	0.00	1,173.81	0.00	45,926.19	2.49
COMMODITIES	75,800.00	4,298.14	0.00	4,298.14	0.00	71,501.86	5.67
CAPITAL OUTLAY	328,500.00	0.00	0.00	0.00	0.00	328,500.00	0.00
OTHER COSTS/MISC.	66,000.00	0.00	0.00	0.00	0.00	66,000.00	0.00
DEBT SERVICE	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>742,600.00</b>	<b>20,940.96</b>	<b>0.00</b>	<b>47,041.22</b>	<b>0.00</b>	<b>695,558.78</b>	<b>6.33</b>
<b>TOTAL EXPENDITURES</b>	<b>742,600.00</b>	<b>20,940.96</b>	<b>0.00</b>	<b>47,041.22</b>	<b>0.00</b>	<b>695,558.78</b>	<b>6.33</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES **</b>	<b>320.00</b>	<b>20,785.30</b>	<b>0.00</b>	<b>76,174.32</b>	<b>0.00</b>	<b>75,854.323,804.48</b>	
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>320.00</b>	<b>20,785.30</b>	<b>0.00</b>	<b>76,174.32</b>	<b>0.00</b>	<b>75,854.323,804.48</b>	

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160-EMERGENCY EQUIPMENT  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	47,610.00	0.00	0.00	23,229.34	0.00	24,380.66	48.79
OTHER REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>47,610.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,229.34</b>	<b>0.00</b>	<b>24,380.66</b>	<b>48.79</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
CAPITAL OUTLAY	47,556.00	0.00	0.00	0.00	0.00	47,556.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>47,556.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,556.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>47,556.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,556.00</b>	<b>0.00</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES **</b>	<b>54.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,229.34</b>	<b>0.00</b>	<b>23,175.343</b>	<b>017.30</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>54.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,229.34</b>	<b>0.00</b>	<b>23,175.343</b>	<b>017.30</b>

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410-BOND & INTEREST  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	546,600.00	0.00	0.00	257,517.69	0.00	289,082.31	47.11
USE OF MONEY & PROPERTY	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
OTHER REVENUES	866,200.00	0.00	0.00	410,563.23	0.00	455,636.77	47.40
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC TRANSFERS	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
MISC TRANSFERS	186,400.00	0.00	0.00	0.00	0.00	186,400.00	0.00
<b>TOTAL REVENUES</b>	<b>1,631,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>668,080.92</b>	<b>0.00</b>	<b>963,619.08</b>	<b>40.94</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
CONTRACTUAL SERVICES	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	14,501.00	0.00	0.00	0.00	0.00	14,501.00	0.00
OTHER COSTS/MISC.	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00
DEBT SERVICE	1,640,536.00	0.00	0.00	0.00	0.00	1,640,536.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>1,800,037.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,800,037.00</b>	<b>0.00</b>
<u>ADMINISTRATION</u>							
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>1,800,037.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,800,037.00</b>	<b>0.00</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>168,337.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>668,080.92</b>	<b>0.00</b>	<b>( 836,417.92</b>	<b>396.87-</b>
OTHER FINANCING SOURCES	186,400.00	0.00	0.00	0.00	0.00	186,400.00	0.00
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>NET OTHER SOURCES/(USES)</b>	<b>186,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186,400.00</b>	<b>0.00</b>
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>18,063.00</b>	<b>0.00</b>	<b>0.00</b>	<b>668,080.92</b>	<b>0.00</b>	<b>( 650,017.923,698.62</b>	

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610-WATER OPERATING  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHARGES FOR SERVICES	1,023,100.00	95,597.26	0.00	95,140.33	0.00	927,959.67	9.30
USE OF MONEY & PROPERTY	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
OTHER REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>1,026,100.00</b>	<b>95,597.26</b>	<b>0.00</b>	<b>95,140.33</b>	<b>0.00</b>	<b>930,959.67</b>	<b>9.27</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	291,500.00	23,617.52	0.00	52,540.10	0.00	238,959.90	18.02
CONTRACTUAL SERVICES	495,010.00	24,739.11	0.00	25,433.83	0.00	469,576.17	5.14
COMMODITIES	41,500.00	3,148.12	0.00	3,268.32	0.00	38,231.68	7.88
CAPITAL OUTLAY	59,000.00	0.00	0.00	0.00	0.00	59,000.00	0.00
OTHER COSTS/MISC.	299,230.00	0.00	0.00	274,230.00	0.00	25,000.00	91.65
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>1,186,240.00</b>	<b>51,504.75</b>	<b>0.00</b>	<b>355,472.25</b>	<b>0.00</b>	<b>830,767.75</b>	<b>29.97</b>
<u>ADMINISTRATION</u>							
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>1,186,240.00</b>	<b>51,504.75</b>	<b>0.00</b>	<b>355,472.25</b>	<b>0.00</b>	<b>830,767.75</b>	<b>29.97</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>160,140.00)</b>	<b>44,092.51</b>	<b>0.00</b>	<b>( 260,331.92)</b>	<b>0.00</b>	<b>100,191.92</b>	<b>162.57</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00

REVENUE & OTHER SOURCES OVER/  
 (UNDER) EXPENDITURES & OTHER (USES) ( 160,140.00) 44,092.51 0.00 ( 260,331.92) 0.00 100,191.92 162.57

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CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2010

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612-STORMWATER UTILITY FUND  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER REVENUES	69,000.00	2,815.00	0.00	13,571.00	0.00	55,429.00	19.67
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>69,000.00</b>	<b>2,815.00</b>	<b>0.00</b>	<b>13,571.00</b>	<b>0.00</b>	<b>55,429.00</b>	<b>19.67</b>
<u>EXPENDITURE SUMMARY</u>							
<u>NON-DEPARTMENTAL</u>							
PERSONNEL SERV. & BENEF.	40,930.00	0.00	0.00	0.00	0.00	40,930.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>68,930.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,930.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>68,930.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,930.00</b>	<b>0.00</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES **</b>	<b>70.00</b>	<b>2,815.00</b>	<b>0.00</b>	<b>13,571.00</b>	<b>0.00</b>	<b>( 13,501.009,387.14</b>	
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00
<b>REVENUE &amp; OTHER SOURCES OVER/ (UNDER) EXPENDITURES &amp; OTHER (USES)</b>	<b>70.00</b>	<b>2,815.00</b>	<b>0.00</b>	<b>13,571.00</b>	<b>0.00</b>	<b>( 13,501.009,387.14</b>	

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CITY OF VALLEY CENTER  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
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620-SEWER OPERATING  
 FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHARGES FOR SERVICES	730,000.00	59,847.93	0.00	118,528.93	0.00	611,471.07	16.24
USE OF MONEY & PROPERTY	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
OTHER REVENUES	3,500.00	200.00	0.00	200.00	0.00	3,300.00	5.71
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>736,000.00</b>	<b>60,047.93</b>	<b>0.00</b>	<b>118,728.93</b>	<b>0.00</b>	<b>617,271.07</b>	<b>16.13</b>

EXPENDITURE SUMMARY

NON-DEPARTMENTAL

PERSONNEL SERV. & BENEF.	231,638.00	13,142.92	0.00	27,467.36	0.00	204,170.64	11.86
CONTRACTUAL SERVICES	300,190.00	9,994.32	0.00	10,158.12	1,500.00	288,531.88	3.88
COMMODITIES	28,200.00	1,067.17	0.00	1,067.17	0.00	27,132.83	3.78
CAPITAL OUTLAY	19,000.00	399.36	0.00	399.36	0.00	18,600.64	2.10
OTHER COSTS/MISC.	466,790.00	0.00	0.00	0.00	0.00	466,790.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-DEPARTMENTAL</b>	<b>1,045,818.00</b>	<b>24,603.77</b>	<b>0.00</b>	<b>39,092.01</b>	<b>1,500.00</b>	<b>1,005,225.99</b>	<b>3.88</b>

ADMINISTRATION

CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER COSTS/MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ADMINISTRATION</b>	<b>0.00</b>						

<b>TOTAL EXPENDITURES</b>	<b>1,045,818.00</b>	<b>24,603.77</b>	<b>0.00</b>	<b>39,092.01</b>	<b>1,500.00</b>	<b>1,005,225.99</b>	<b>3.88</b>
<b>** REVENUE OVER(UNDER) EXPENDITURES *(</b>	<b>309,818.00)</b>	<b>35,444.16</b>	<b>0.00</b>	<b>79,636.92</b>	<b>( 1,500.00)</b>	<b>( 387,954.92</b>	<b>25.22-</b>
OTHER FINANCING (USES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OTHER SOURCES/(USES)	0.00		0.00	0.00	0.00	0.00	0.00

REVENUE & OTHER SOURCES OVER/  
 (UNDER) EXPENDITURES & OTHER (USES) ( 309,818.00) 35,444.16 0.00 79,636.92 ( 1,500.00)( 387,954.92 25.22-

## **STAFF REPORTS**

### **A. City Clerk Polian**

### **B. Chief of Police Hephner**

- Police Department February 2010 Report
- Municipal Court February 2010 Report

### **C. Fire Chief Tormey**

- February 2010 Activity Report

### **D. Community Development Officer Miller**

### **E. City Superintendent Dunn**

- Public Works 2009 Year End Report

### **F. Environmental Services Officer Plant**

- Code Enforcement February 2010 Report

### **G. Parks & Public Buildings Superintendent Owings**

- January 2010 – March 2010 Report
- Community Building Patio Project

### **H. City Engineer Kelsey**

### **I. City Attorney Arbuckle**

### **J. City Administrator Pile**

- Memo regarding Unsolicited Papers



**SRO Activities**-363 student contacts, 25 parent contacts, 0 tobacco arrests, 1 school functions, 3 problem solving contacts, 89 school staff contacts, 4 police cases-1 phone harassment, 1 vandalism report, 1 battery case and one sexual battery case. Presented a Substance Abuse Powerpoint class to the freshman physical ed class.

**Training:** Sgt Vogt and Sgt Newman attended training on February 11 called Positive Performance Program, a supervisory training. Sgt Newman had a one hour on-line training for IACP-Net on February 22.

**Community Outreach Programs Presented:** Detective Grayson met with the library staff, as well as the Sunflower Garden staff during the month. Detective Grayson had lunch with students at the Middle School on February 18 and with Abilene students on February 26. Sgt Vogt trained the Valley Center Explorers on February 18. Topics covered was classifications of laws.

**Response Times Average:**

Priority calls-3 minutes

Non-priority calls (Report calls)-11 minutes

**Miscellaneous items:** Interviews for the open dispatch position have been completed and the background investigations have begun on the top three candidates.

Chief Mark Hephner  
Valley Center Police Chief  
March 10, 2010

**MUNICIPAL COURT FEBRUARY 2010 REPORT**

2-10-2010

82 TOTAL CASES  
  
12 CASES WITH NO STATUS CHG.  
20 CONTINUED TO NEW DATE  
5 CONTINUED  
1 LATE NOTICE  
12 FINALIZED - FOUND GUILTY  
7 DISMISSED WITHOUT PREJUDICE  
3 DISMISSED/PRESENTED INSURANCE  
1 PAYMENT PLAN TO NEW DATE  
3 PAYMENT PLAN  
2 WARRANT ISSUED  
3 EXTENSION OF TIME TO PAY  
6 INITIAL APPEARANCE TO NEW DATE  
2 SENTENCING  
4 TRIAL TO NEW DATE  
1 TRIAL

2-24-2010

83 TOTAL CASES  
  
17 CASES WITH NO STATUS CHG.  
17 CONTINUED TO NEW DATE  
14 CONTINUED  
5 PAYMENT PLAN  
6 DISMISSED WITHOUT PREJUDICE  
1 REVIEW HEARING  
6 EXTENSION OF TIME TO PAY  
4 INITIAL APPEARANCE TO NEW DATE  
1 JAIL TRANSPORT TO NEW DATE  
1 JAIL TRANSPORT  
6 SENTENCING TO NEW DATE  
1 SENTENCING  
2 FINALIZED - FOUND GUILTY

**February 2010 Activity Report**

The Fire Department responded to 32 calls for service in February; these are broken down as follows.

<b><u>Calls For Service</u></b>	<b><u>City</u></b>	<b><u>Townships</u></b>
Building Fire	0	1
Cooking Fire, Confined to Container	1	0
Trash Fire	1	0
Motor Vehicle Accident With Injuries	1	0
Medical Assist, Assist EMS Crew	6	0
EMS Call	5	0
Gas Leak (Natural Gas or LPG)	1	0
Central Station, Malicious Fire Alarm	1	0
CO Alarm Malfunction	1	0
Good Intent Call, Other	0	2
False Alarm	2	0
Dispatched & Cancelled En Route	3	0
Burn Permit	7	0

15 Firefighters Attended Training in Valley Center  
 Training Consisted of BLS/CPR Renewal-Certification and  
 Training on Positive Pressure Fire Attack (February 9<sup>th</sup> 2010).

1 Firefighter Completed a 32 Hour Course on EMSS Medical  
 Training Officer (February 8<sup>th</sup> thru February 11<sup>th</sup> 2010).

Chief Tormey Attended the Sedgwick County Fire Chiefs  
 Association Meeting at Mulvane Fire Department (February  
 13<sup>th</sup> 2010).

2 Firefighters Completed an Ice Rescue Tech Course at  
 Hutchinson Community College (February 20<sup>th</sup> 2010).

18 Firefighters Attended Training in Valley Center  
 Training Consisted of CPR/BLS Renewal Certification,  
 Firefighter Relief Association Meeting, and a Retirement Party  
 for Lt. David Moore After 22 Years of Honorable Service  
 (February 22<sup>nd</sup> 2010).

Firefighter Jon B. Robinson Resigned After 11 Years of  
 Honorable Service (February 22<sup>nd</sup> 2010).

5 Firefighters Met From the Handbook Committee for  
 Revision of the Fire Department S.O.G. Handbook (February  
 27<sup>th</sup> 2010).

**CHIEF TORMEY**

## 2009-YEAR END REPORT PUBLIC WORKS DEPARTMENT

### Administration

- \* The monthly Crew Safety Meetings were held and included the 8 mandatory subjects.
- \* 19 Approach Inspections
- \* 8 Final Grade and 6 BMP Inspections
- \* State Reports sent:
  - NPDES: State Report
  - Annual Sludge Regulation test
  - Underground Storage Tank Inventory Report – for our annual permit requirements.
  - Consumer Quality Water Reports for 2008 to State and consumers.
  - Water Usage report
  - Wastewater monitoring report sent monthly.
- \* Emergency Generator maintenance performed.
- \* Maps were updated
- \* New employees completed the NIMS testing required by FEMA Emergency Management Agency.
- \* 2009 Street Program report attached
- \* 1,006 Public Works generated work-orders.
- \* 482 Locates: We joined One Call July 1.  
30 locate requests before joining One Call - 450 locate requests after. Average time spent per call 45 min.
- \* Ridgefield Addition

### Wastewater Department

- \* Treated 151,697,000 gallons.
- \* Sludge: hauled 251 loads/1,506,000 gallons by Wichita
- \* Monthly State Monitoring Report: 4 new nutrient required tests were added to the regular lab tests that were done monthly the results were in the acceptable range.
- \* Mayer Specialty Services cleaned scum lines and sludge pit at plant.
- \* Phase 2 remodel was completed.

### Collection System

- \* 26 sewer permits were inspected.
- \* Mayer Specialty Services cleaned 45,101 feet and televised 6,513 feet of sewer line.  
The lift stations were cleaned a total of 14 times.
- \* Total gallons pumped through lift stations 77,710,740

### Water Department

- \* Total gallons sold to Wichita: 179,779,000
- \* Total gallons purchased from Wichita: 199,635,000
- \* 2,002 water customers were served as of 12-31-2009. (538 total radio read)
- \* Water Bacteria Required Samples were submitted to the State, (7 per month)
- \* Lead & Copper Water samples were taken – results were good. (every 3 years)
- \* Meters installed: 26 new installations and 188 replacements. All meters installed were radio read equipped.
- \* Water line to the new high school at Meridian and 93<sup>rd</sup> completed

### Pool

- \* Cleaned and painted as needed prior to opening.
- \* Installed new piping in chlorine pump room.
- \* Trained and worked with pool manager and guards on daily maintenance
- \* Monitored and treated the chemicals daily.
- \* Did routine maintenance on equipment.
- \* Drained and winterized pool at end of season.

**Storm Water**

- \* NPDES: Implemented data entry in the Access software: sweeping, backflow, grease control, training, community education programs, spills, de-icing, 26 outfalls inspected and maintained, 186 inlets inspected and maintained, lab testing as required for water quality from 5 sampling test points, BMP inspections and compliance on construction and projects.

**Street Department**

- \* Worked on drainage in several areas.
- \* Concrete in place on Ramsey ditch.
- \* Replaced assorted street signs.
- \* Repaired dog kennels as required.
- \* Picked up Commodities
- \* Helped with Fall Festival.
- \* Christmas Decorations
- \* Put up flags for 9 Holidays and as directed by Governor and Mayor.
- \* Grading Report: over 182 miles of sand roads were graded.
- \* Sweeping Report: over 1,075 miles swept during 2009.
- Debris removed from sweeping Sept. – Dec. 2009: 497 cubic feet.

**2009 STREET PROJECTS TOTAL**

<b>ASPHALT COSTS</b>			Tons	COST / ton	<b>Total cost</b>
Patching material and labor			\$932.59	\$86.00	<b>\$80,716</b>
<b>CRACK SEALING</b>			lbs	COST	<b>Total cost</b>
Material			12,195	0.53	\$6,463
Labor			8,446	1.12	\$9,460
					<b>\$15,923</b>
<b>SLURRY SEALING</b>	WIDTH	LENGTH	SQ/YD	COST / YD	<b>TOTAL</b>
Ash 5th to main	51	2,545	14,419	1.63	\$23,503
Park 5th to main	36	2,550	10,198	1.63	\$16,623
	0	5,094	24,617		<b>\$40,126</b>
<b>Double Chip Seal</b>	Length	Width	Total sq/yds	Cost	<b>Total cost</b>
Sullivan	1,260	26	3,640	4.82	\$17,545
Steele	900	24	2,400	4.82	\$11,568
Hawthorne east	344	24	917	4.82	\$4,422
Hawthorne north	788	24	2,100	4.82	\$10,123
			9,058		<b>\$43,660</b>
<b>Concrete Repairs</b>					<b>\$31,132</b>
<b>Pavement Markings</b>					<b>\$8,604</b>
<b>2" Mill and Overlay</b>	WIDTH	LENGTH	YDS		<b>TOTAL</b>
Meeds drive	26	1,600	4,648	11.39	\$52,941
Elm	26	450	1,248	11.39	\$14,215
Ash south	52	478	2,756	11.39	\$31,389
Allen West	28	288	901	11.39	\$10,257
Patch soft-spots			100		\$7,237
			9,586	0.00	<b>\$116,038.03</b>

**2009 Street Program Total**

**\$336,197**

*Code Enforcement February 2010  
Officer Cindy Plant*

- *I responded to forty calls for service for the month of February.*
- *Eight complaints were filed for dogs running loose.*
- *One stray dog was impounded at the Wag'en Tail Ranch*
- *One owner reclaimed his dog.*
- *I disposed of seven dead animals.*
- *Eight cruelty complaints were filed and addressed.*
- *One sick animal call was received.*
- *Three horses were at large.*
- *Miscellaneous complaints were received and addressed.*
- *I spoke with several dog owners regarding their dogs running loose.*
- *Sixty seven one dog licenses renewal letters were sent to dog owners.*
- *Ten letters were sent to homeowners for trash and debris in their yards.*
- *One summons was issued for trash and debris in a yard.*
- *Three letters were sent for twenty nine inoperable vehicles.*
- *I attended a meeting with the Valley Center Animal League.*



**To:** Mayor and City Council  
Mr. Pile, City Administrator

**From:** Neal Owings, Park Superintendent

**Subject:** Staff Report: January 1, 2010 – March 10, 2010

- Patio addition at the Community Building is Complete. Cost is estimated at \$8,500. (photos attached)
- Park Department has been cooperating with a volunteer student group from the USD 262 Learning Center to employ and teach park and landscape maintenance. We plan to continue cooperative efforts through the end of the school year.
- Cemetery lot availability- There is a need to consider a project in the short-term to expand the road at the cemetery to provide additional lot access due to lack of lot availability. Over the last 6 months, staff at City Hall has noticed an increased number of families wanting to purchase large groups of lots, usually in groups of 6, 8, 10 or more and simply put do not have the availability based on the current blocks of lots that are accessible. Staff has already started considering cost options and plans are to bring the council a report and recommendation for consideration sometime mid-summer.
- Applied for Waste Tire Grant to help off-set costs of 'poured-in-place' rubber safety surfacing project at Lions Park Playground as listed in 2010 CIP. Grant is 50/50 –to present a more favorable appearance the city applied for 60/40.



## Community Building Patio Project



**Installing Picnic Tables**



**Landscaping**



**Completed Views**



## MEMO

TO: Honorable Mayor McNown & Valley Center City Council

FROM: Joel Pile, City Administrator

DATE: March 11, 2010

RE: *Opt-Out Information for Unsolicited Papers (Wichita Eagle)*

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We continue to investigate the issue of the unsolicited newspapers discussed at the March 2<sup>nd</sup> Council Meeting. Contact was made with a representative of the Wichita Eagle and it was discovered individuals may opt out of receiving the circular ads (see information below).

At the heart of the issue is a free speech debate. While the papers are mostly ads, they find a loop-hole by inserting a small amount of news which gives them a degree of protection. There have been several court cases nationally which cities have fined the companies behind the paper distribution for littering and the companies sued the city for restricting their right to free speech. Some cities have won their cases and some have lost.

A few cities have adopted legislation which requires any entity distributing unsolicited handbills, fliers, or newspapers to register with the city and individuals who wish to receive the information must sign-up. When the entity registers with the city they receive the list and may only deliver their information to those individuals who have signed up to receive it. This may be one option to consider, however the argument of restricting free speech may still be relevant. We will continue to research the issue and keep you advised.

(EMAIL RECEIVED 3/10/10 FROM SHERRY CHISENHALL, EDITOR WICHITA EAGLE)

*Dear Mr. Pile,*

*Thank you for your inquiry regarding opt-out information for the Eagle Express package. We move quickly to remove any customers who request that delivery be stopped, and we're happy for you to provide information for Valley Center residents to do so. They can call 1-800-200-8906 or email [circserv@wichitaeagle.com](mailto:circserv@wichitaeagle.com) to be removed from our distribution. Please don't hesitate to contact me if you have additional questions.*

*Best regards,*

*Sherry*

## **GOVERNING BODY REPORTS**

**A. Mayor McNown**

**B. Councilmember K. Jackson**

**C. Councilmember Maschino**

**D. Councilmember Nordstedt**

**E. Councilmember Campbell**

**F. Councilmember Cicirello**

**G. Councilmember Gerling**

**H. Councilmember Hobson**

**I. Councilmember L. Jackson**

**ADJOURN**