

CITY OF VALLEY CENTER

FINAL AGENDA

December 30, 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.*

January 4, 2011

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. INVOCATION: MINISTERIAL ALLIANCE**
- 4. PLEDGE OF ALLEGIANCE**
- 5. APPROVAL OF AGENDA p 3**
- 6. CLERKS AGENDA p 4**
 - A. Minutes p 4
 - December 21, 2010 Council Meeting p 5
 - B. Appropriation Ordinance p 9
- 7. PRESENTATIONS / PROCLAMATIONS p 18**
- 8. PUBLIC FORUM (*Citizen input and requests*) p 18**
- 9. APPOINTMENTS p 18**
- 10. COMMITTEES, COMMISSIONS p 18**
 - A. Minutes for Council Review p 18
 - Library Meeting p 19
- 11. OLD BUSINESS p 20**
 - A. Zoning Regulation Amendment, Ordinance 1223-10, 2nd Reading p 21
- 12. NEW BUSINESS p 23**
- 13. CONSENT AGENDA p 23**
 - A. Approval of KDOT 1302 Project Update Forms p 24
- 14. STAFF REPORTS p 33**
- 15. GOVERNING BODY REPORTS p 34**
- 16. ADJOURN**

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

At anytime during the regular City Council meeting, the City Council may meet in executive session for consultation concerning several matters (real estate, litigation, 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.gov or by phone at (316)755-7310.

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

APPROVAL OF AGENDA

RECOMMENDED ACTION:

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

CLERK'S AGENDA

A. MINUTES:

Attached are the Minutes from the meeting of December 21, 2010 Regular Council Meeting as prepared by the City Clerk.

RECOMMENDED ACTION:

Staff recommends motion to approve the December 21, 2010 Regular Council Meeting Minutes as presented / amended

REGULAR COUNCIL MEETING
DECEMBER 21, 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, Harrison Gerling, Al Hobson and Lionel Jackson.

Members absent: Bruce Campbell

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
Barry Arbuckle, City Attorney

Press present: The Ark Valley News

APPROVAL OF THE AGENDA

Mayor McNown added an Executive Session and changed Ordinance 1221-10 to Resolution 578-10 under New Business.

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

CLERK'S AGENDA

MINUTES- DECEMBER 7, 2010 REGULAR COUNCIL MEETING

Under the Water Rate increase agenda item, the motion had to be added.

Cicirello moved, second by L. Jackson, to approve the Minutes from the December 7, 2010 Regular Council Meeting as amended. Vote yea: unanimous. Motion carried.

APPROPRIATION ORDINANCE- 12/21/10

Hobson moved, second by Cicirello, to approve Appropriation Ordinance No. 12/21/10 as presented. Vote yea: unanimous. Motion carried.

TREASURER'S REPORT, NOVEMBER 2010

Maschino moved, second by Hobson, to receive and file the November 2010 Treasurer's Report. Vote yea: unanimous. Motion carried.

PRESENTATIONS AND PROCLAMATIONS

WELLNESS COMMITTEE

City Clerk Polian, on behalf of the City and Governing Body, presented Certificates of Appreciation to the Wellness Committee for their work on creating policy and education materials for employees participating in the Wellness Program. Certificates were presented to: Jason Bartlett, Ron Ekstrom, Jay Grayson, Amanda Park, Hershel Smith, Phyllis Tedesco and Phil Tennissen.

THE EMERGENCY FOOD ASSISTANCE PROGRAM

City Clerk Polian, on behalf of the City and Governing Body, presented Certificates of Appreciation to the Valley Center volunteers of The Emergency Food Assistance Program for their work in distributing commodities to families in need. Certificates were presented to: Billie Strunk, Ruth Kalp, Johnnie Morrill, Jan Nantkes, Kean Bogle, Korin Bogle, Jessi Bailey, Bess Roberts, Deloris Quenzer and Leeker's Family Foods.

COMMITTEES AND COMMISSIONS

MINUTES FOR COUNCIL REVIEW

Subdivision Committee, September 20, 2010
Planning Commission / Board of Zoning Appeals, November 9, 2010
Site Plan Review Committee, November 8, 2010

OLD BUSINESS

CONSENT ANNEXATION ORDINANCE 1222-10, 2ND READING

Maschino moved, second by Cicirello, to adopt Ordinance 1222-10, annexing certain property into the City of Valley Center, for 2nd reading, Vote yea: unanimous. Motion carried.

NEW BUSINESS

ZONING REGULATION AMENDMENT, 1ST READING

Cicirello moved, second by Maschino, to adopt Ordinance 1223-10, approving and incorporating by reference certain Zoning Regulations governing the use of land and the location of buildings within the City of Valley Center, for 1st Reading. Vote yea: K. Jackson, Maschino, Nordstedt, Cicirello, Gerling and L. Jackson. Abstained: Hobson. Motion carried.

FLOODPLAIN COMMUNITY RATING SYSTEM

Nordstedt moved, second by L. Jackson, to approve Floodplain Community Rating System Application and authorize Mayor to sign and appoint Community Development Officer as the Community Rating System Coordinator. Vote yea: unanimous. Motion carried.

Maschino moved, second by Cicirello, to adopt the Floodplain procedures and policies. Vote yea: unanimous. Motion carried.

EXECUTIVE SESSION

Cicirello moved, second by Nordstedt, to move into Executive Session with City Administrator Pile for 15 minutes to discuss non-elected personnel at 7:39. Vote yea: Unanimous. Motion carried.

Cicirello stated that no action was taken by the Council while in Executive Session.

CONSENT AGENDA

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

STAFF REPORTS

POLICE CHIEF HEPHNER

Stated that with the Explorer Program this year nearly \$500 was raised that will go towards groceries for the holidays for an adopted family. Said the money was raised with help from the Lion's Club.

CITY ADMINISTRATOR PILE

Said the Solid Waste contract would begin at the beginning of the year; Waste Management is currently working on cart delivery.

Councilmember Gerling asked what will happen to a customer if they are unable to get their cart back to their home immediately, given the ordinance states the cart is to be out of the street immediately upon waste pick-up.

Pile stated Staff would work with customers on this issue, but the intent behind that portion of the ordinance is to keep dumpsters out of the right-of-way.

GOVERNING BODY REPORTS

COUNCILMEMBER K. JACKSON

Wished everyone Happy Holidays.

COUNCILMEMBER NORDSTEDT

Said she read the letter the City received from Sedgwick County Commissioners regarding the jail fees, and she is happy to see that the City was rewarded for being compliant to the new policy.

COUNCILMEMBER CICIRELLO

Said he would like to see employees have an opportunity to express ways they think the City can save money. Said he would be happy to oversee the program.

Mayor McNown agreed that would be a good idea but would prefer the City Administrator oversee the program.

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

Meeting adjourned at 8:05 p.m.

Kristine Polian, City Clerk

CLERK'S AGENDA

B. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for January 4, 2011 as prepared by City Staff.

January 4, 2011 Appropriation

Expenses	<u>\$ 141,720.84</u>
Total	\$ 141,720.84

RECOMMENDED ACTION:

Staff recommends motion to approve the January 4, 2011 Appropriation Ordinance as presented / amended.

January 4, 2011 City Council Meeting

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
A T & T KANSAS	12/9/10-1/1/11 PHONE SVCS	GENERAL FUND	ADMINISTRATION	264.15	
	12/9/10-1/1/11 PHONE SVCS	GENERAL FUND	LEGAL & MUNICIPAL COUR	34.57	
	12/9/10-1/1/11 PHONE SVCS	GENERAL FUND	POLICE	207.84	
	12/9/10-1/1/11 PHONE SVCS	GENERAL FUND	FIRE	34.97	
	12/9/10-1/1/11 PHONE SVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	182.11	
	12/9/10-1/1/11 PHONE SVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	52.14	
	INTERNET SVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	65.00	
	12/9/10-1/1/11 PHONE SVCS	WATER OPERATING	NON-DEPARTMENTAL	133.23	
	12/9/10-1/1/11 PHONE SVCS	WATER OPERATING	NON-DEPARTMENTAL	34.96	
	12/9/10-1/1/11 PHONE SVCS	WATER OPERATING	NON-DEPARTMENTAL	40.01	
	12/9/10-1/1/11 PHONE SVCS	SEWER OPERATING	NON-DEPARTMENTAL	185.87	
				TOTAL:	1,234.85
	AFLAC	PV184033-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	43.30
		P6996294-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	32.20
		PJ720568-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	24.10
PU215449-ACCIDENT		GENERAL FUND	NON-DEPARTMENTAL	24.10	
PV184034-STD		GENERAL FUND	NON-DEPARTMENTAL	39.40	
PU342670-STD		GENERAL FUND	NON-DEPARTMENTAL	37.96	
PJ720569-CANCER		GENERAL FUND	NON-DEPARTMENTAL	22.70	
PU215450-CANCER		GENERAL FUND	NON-DEPARTMENTAL	32.11	
P6996300-ACCIDENT		WATER OPERATING	NON-DEPARTMENTAL	26.20	
PW002502-ACCIDENT		WATER OPERATING	NON-DEPARTMENTAL	35.36	
			TOTAL:	317.43	
AMANDA PARK	10 & 11/2010 MILEAGE	GENERAL FUND	ADMINISTRATION	30.62	
	XMAS PURCH-CITY	GENERAL FUND	ADMINISTRATION	20.28	
			TOTAL:	50.90	
BOYD'S WELDING	REPAIR STEEL STEPS-PW	GENERAL FUND	PARKS AND PUBLIC GROUN	100.00	
			TOTAL:	100.00	
CITY OF WICHITA	11/2010 BIOSOLIDS HAULG	SEWER OPERATING	NON-DEPARTMENTAL	4,200.00	
			TOTAL:	4,200.00	
COX COMMUNICATIONS	12/21-1/20 545 W CLAY	GENERAL FUND	PARKS AND PUBLIC GROUN	19.98	
	12/21-1/20 545 W CLAY	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.98	
	12/21-1/20 545 W CLAY	WATER OPERATING	NON-DEPARTMENTAL	20.00	
	12/21-1/20 545 W CLAY	SEWER OPERATING	NON-DEPARTMENTAL	19.99	
			TOTAL:	79.95	
CRAIN CHEMICAL	RUBBERIZED COATING	SEWER OPERATING	NON-DEPARTMENTAL	127.67	
			TOTAL:	127.67	
DECKER ELECTRIC	REPAIR H20 TWR LIGHTS	GENERAL FUND	PARKS AND PUBLIC GROUN	2,513.42	
			TOTAL:	2,513.42	
EDNA BUSCHOW	12/2010 INTRA-DEPT TAX DI	LIBRARY	NON-DEPARTMENTAL	24,502.54	
			TOTAL:	24,502.54	
FLUID EQUIPMENT COMPANY	BRUSH KIT W/CLIPS; SCREWS	SEWER OPERATING	NON-DEPARTMENTAL	1,872.00	
			TOTAL:	1,872.00	
FOSTER & ASSOCIATES,	PLNG SVCS 11/1-12/17/10	GENERAL FUND	COMMUNITY DEVELOPMENT	166.43	
			TOTAL:	166.43	

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VENDOR NAME	DESCRIPTION	FUND		DEPARTMENT	AMOUNT_		
HEINZ CONSTRUCTION	REPLACE APPROACH 18'x14'	WATER	OPERATING	NON-DEPARTMENTAL	1,260.00_		
				TOTAL:	1,260.00		
INTERLINGUAL SERVICES	INTERPRETING SVCS 11/10	GENERAL	FUND	LEGAL & MUNICIPAL COUR	60.00_		
				TOTAL:	60.00		
INTRUST BANK N.A.	EMP DEDUCT-GENERAL	GENERAL	FUND	NON-DEPARTMENTAL	3,847.48		
	EMP FICA & MEDICARE	GENERAL	FUND	NON-DEPARTMENTAL	3,464.94		
	EMP DEDUCT-GENERAL	GENERAL	FUND	NON-DEPARTMENTAL	82.13		
	EMP FICA & MEDICARE	GENERAL	FUND	NON-DEPARTMENTAL	269.36		
	EMP DEDUCT-SP STS	SPECIAL	HIGHWAY	NON-DEPARTMENTAL	383.25		
	EMP FICA & MEDICARE	SPECIAL	HIGHWAY	NON-DEPARTMENTAL	394.94		
	EMPR BENEFITS-MEDIC	SPECIAL	HIGHWAY	SPECIAL HIGHWAY	74.86		
	EMPR BENEFITS-FICA	SPECIAL	HIGHWAY	SPECIAL HIGHWAY	320.08		
	EMP DEDUCT-WATER	WATER	OPERATING	NON-DEPARTMENTAL	748.95		
	EMP FICA & MEDICARE	WATER	OPERATING	NON-DEPARTMENTAL	699.48		
	EMPR BENEFITS-MEDIC	WATER	OPERATING	NON-DEPARTMENTAL	132.59		
	EMPR BENEFITS-FICA	WATER	OPERATING	NON-DEPARTMENTAL	566.89		
	EMPR BENEFITS-MEDIC	STORMWATER	UTILITY	INVALID DEPARTMENT	656.75		
	EMPR BENEFITS-FICA	STORMWATER	UTILITY	INVALID DEPARTMENT	2,808.19		
	EMPR BENEFITS-MEDIC	STORMWATER	UTILITY	INVALID DEPARTMENT	51.09		
	EMPR BENEFITS-FICA	STORMWATER	UTILITY	INVALID DEPARTMENT	218.27		
	EMP DEDUCT-SEWER	SEWER	OPERATING	NON-DEPARTMENTAL	262.62		
	EMP FICA & MEDICARE	SEWER	OPERATING	NON-DEPARTMENTAL	257.34		
	EMPR BENEFITS-MEDIC	SEWER	OPERATING	NON-DEPARTMENTAL	48.78		
	EMPR BENEFITS-FICA	SEWER	OPERATING	NON-DEPARTMENTAL	208.56_		
				TOTAL:	15,496.55		
INTRUST CARD CENTER	10/2010 BLDG PERMITS	GENERAL	FUND	NON-DEPARTMENTAL	1,197.96		
	2011 GARN REF-RENEW	GENERAL	FUND	ADMINISTRATION	325.00		
	IPMA-HR RENEWAL	GENERAL	FUND	ADMINISTRATION	145.00		
	10/20-11/10 OVERAGES	GENERAL	FUND	ADMINISTRATION	212.39		
	LUNCH MTG-D BAXA	GENERAL	FUND	ADMINISTRATION	19.00		
	T-SHIRTS: WLNS COMM	GENERAL	FUND	ADMINISTRATION	120.00		
	OKI PRINTER TONERS	GENERAL	FUND	ADMINISTRATION	1,099.43		
	2011 CITY CMB LICENS	GENERAL	FUND	ADMINISTRATION	23.90		
	(50) REAMS OF PAPER	GENERAL	FUND	ADMINISTRATION	197.50		
	(2750) TIMECARDS	GENERAL	FUND	ADMINISTRATION	157.45		
	2011 PLNG CALENDAR	GENERAL	FUND	ADMINISTRATION	39.44		
	MISC OFFICE SUPPLIES	GENERAL	FUND	ADMINISTRATION	302.91		
	PRINTING OVERAGES	GENERAL	FUND	LEGAL & MUNICIPAL COUR	27.51		
	LABEL MACH, FLDRS	GENERAL	FUND	LEGAL & MUNICIPAL COUR	86.07		
	BOXES & PLANNER	GENERAL	FUND	LEGAL & MUNICIPAL COUR	34.18		
	LABELS	GENERAL	FUND	LEGAL & MUNICIPAL COUR	8.41		
	NAME TAGS-PLNG COMM	GENERAL	FUND	COMMUNITY DEVELOPMENT	27.20		
	VETS PRGM-BAKED GDS	GENERAL	FUND	COMMUNITY DEVELOPMENT	79.84		
	VETS PRGM 11/6-FOOD	GENERAL	FUND	COMMUNITY DEVELOPMENT	114.65		
	VETS PRGM 11/6-FOOD	GENERAL	FUND	COMMUNITY DEVELOPMENT	111.96		
	VETS PRGM 11/6-FLORA	GENERAL	FUND	COMMUNITY DEVELOPMENT	102.57		
	VETS PRGM 11/6-FOOD	GENERAL	FUND	COMMUNITY DEVELOPMENT	26.91		
	VETS PRGM 11/6-FOOD	GENERAL	FUND	COMMUNITY DEVELOPMENT	8.00		
	POSTAGE-POLICE DEPT	GENERAL	FUND	POLICE	8.00		
	POSTAGE-XMAS CARDS	GENERAL	FUND	POLICE	51.43		
	POSTAGE-TOPEKA	GENERAL	FUND	POLICE	2.95		
	FO TRNG-A ADAMS	GENERAL	FUND	POLICE	140.00		
	LEADERSHIP TRNG-AA	GENERAL	FUND	POLICE	125.00		

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT		
	LEADERSHIP TRNG-JG	GENERAL FUND	POLICE	125.00		
	KU CONTINUED ED	GENERAL FUND	POLICE	303.33		
	PRINTING OVERAGES	GENERAL FUND	POLICE	27.51		
	BUSINESS CARDS-AA	GENERAL FUND	POLICE	217.00		
	HOLIDAY CARDS	GENERAL FUND	POLICE	113.95		
	BOOK-"...ART OF PERS	GENERAL FUND	POLICE	15.09		
	UNIFORM SHIRTS	GENERAL FUND	POLICE	70.00		
	2 DUTY BELTS-LN & JG	GENERAL FUND	POLICE	117.12		
	BLK UNIFORM T-SHIRT	GENERAL FUND	POLICE	9.99		
	DUTY BELT	GENERAL FUND	POLICE	22.95		
	LEGAL FOLDERS	GENERAL FUND	POLICE	30.67		
	WEAPON MAINT TOOLS	GENERAL FUND	POLICE	17.90		
	WELDING WIRE-RACKS	GENERAL FUND	POLICE	18.73		
	RADIO MICROPHONE	GENERAL FUND	POLICE	97.00		
	PATROL CAR KEY	GENERAL FUND	POLICE	2.79		
	CR APPLIED FM 10-1337 STMN	GENERAL FUND	POLICE	56.03-		
	SUBSCRIPTION	GENERAL FUND	FIRE	29.95		
	SUBSCRIPTION	GENERAL FUND	FIRE	29.00		
	PRINTING OVERAGES	GENERAL FUND	FIRE	27.51		
	MISC FILTERS, OIL, E	GENERAL FUND	FIRE	322.13		
	FIRE TRUCK BATTERY	GENERAL FUND	FIRE	82.31		
	H2O & GATORADE	GENERAL FUND	FIRE	40.24		
	PORTABLE RADIO PRS	GENERAL FUND	FIRE	57.93		
	PORTABLE RADIO RPR	GENERAL FUND	FIRE	131.55		
	SIREN REPAIR	GENERAL FUND	FIRE	174.00		
	TRNG-SMK CANISTER	GENERAL FUND	FIRE	130.29		
	CR APPLIED FM 10-1337 STMN	GENERAL FUND	FIRE	21.32-		
	POSTAGE-DISPATCH	GENERAL FUND	EMERGENCY COMMUNICATIO	11.12		
	PRINTING OVERAGES	GENERAL FUND	EMERGENCY COMMUNICATIO	27.51		
	BINDERS; LABELS; TIS	GENERAL FUND	EMERGENCY COMMUNICATIO	100.06		
	ANNUAL SVC FEE	GENERAL FUND	PARKS AND PUBLIC GROUN	420.00		
	REPLACE TIRE TUBE	GENERAL FUND	PARKS AND PUBLIC GROUN	24.58		
	LATE FALL FERT APP	GENERAL FUND	PARKS AND PUBLIC GROUN	1,271.50		
	SERVICE/REPAIR MLP	GENERAL FUND	PARKS AND PUBLIC GROUN	333.00		
	QTRLY SVC-REPAIRS	GENERAL FUND	PARKS AND PUBLIC GROUN	949.42		
	WEED CONTROL; LATE	GENERAL FUND	PARKS AND PUBLIC GROUN	1,517.00		
	PSB CARPET CLNG	GENERAL FUND	PARKS AND PUBLIC GROUN	145.00		
	CITY HALL CARPET CLN	GENERAL FUND	PARKS AND PUBLIC GROUN	789.00		
	P WKS CARPET CLNG	GENERAL FUND	PARKS AND PUBLIC GROUN	195.00		
	COMM BLDG CARPET CLN	GENERAL FUND	PARKS AND PUBLIC GROUN	299.00		
	PWB-O/H DR REPAIR	GENERAL FUND	PARKS AND PUBLIC GROUN	421.12		
	UNIFORM CLNG-NOV	GENERAL FUND	PARKS AND PUBLIC GROUN	99.84		
	SCREWDRIVE; BATT(S)	GENERAL FUND	PARKS AND PUBLIC GROUN	28.94		
	GALVANIZED COMPOUND	GENERAL FUND	PARKS AND PUBLIC GROUN	147.58		
	CITY HALL KEYS-DUPE	GENERAL FUND	PARKS AND PUBLIC GROUN	7.16		
	PLUMBING SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	37.79		
	UTILITY KNIFE; IRRIG	GENERAL FUND	PARKS AND PUBLIC GROUN	4.78		
	IRRIGATION SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	3.49		
	IRRIGATION SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	1.29		
	IRRIGATION SUPP; PIP	GENERAL FUND	PARKS AND PUBLIC GROUN	12.28		
	ELEC SUPPS; NUT & BO	GENERAL FUND	PARKS AND PUBLIC GROUN	17.72		
	IRRIGATION SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUN	10.97		
	FUEL STABILIZER	GENERAL FUND	PARKS AND PUBLIC GROUN	17.79		
	GLOVES	GENERAL FUND	PARKS AND PUBLIC GROUN	13.55		
	GLOVES	GENERAL FUND	PARKS AND PUBLIC GROUN	8.39		
	DOOR SWEEP	GENERAL FUND	PARKS AND PUBLIC GROUN	7.39		

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	STUMP KILLER	GENERAL FUND	PARKS AND PUBLIC GROUND	13.00
	STEEL TREAD PLATE	GENERAL FUND	PARKS AND PUBLIC GROUND	327.49
	MULCH; BATTERIES	GENERAL FUND	PARKS AND PUBLIC GROUND	19.55
	ELEC SUPPS; QUK CRET	GENERAL FUND	PARKS AND PUBLIC GROUND	4.88
	RECIP SAW BLADES	GENERAL FUND	PARKS AND PUBLIC GROUND	4.29
	IRRIGATION SUPPLIES	GENERAL FUND	PARKS AND PUBLIC GROUND	12.66
	NUTS; BOLTS; FLSHLT	GENERAL FUND	PARKS AND PUBLIC GROUND	15.92
	SIGNS-PW FENCE	GENERAL FUND	PARKS AND PUBLIC GROUND	645.20
	3-TON HVAC UNIT-PSB	GENERAL FUND	PARKS AND PUBLIC GROUND	6,646.18
	COMM BLDG TABLES	GENERAL FUND	PARKS AND PUBLIC GROUND	599.95
	PEAR TREE	GENERAL FUND	PARKS AND PUBLIC GROUND	182.50
	AUTUMN BLAZE MAPLE	GENERAL FUND	PARKS AND PUBLIC GROUND	216.40
	STUMP GRINDING	GENERAL FUND	PARKS AND PUBLIC GROUND	750.00
	CR APPLIED FM 10-1337 STMN	GENERAL FUND	PARKS AND PUBLIC GROUND	93.59-
	ICT ANIMAL SHELTER	GENERAL FUND	ENVIRONMENTAL SERVICES	120.00
	ICT ANIMAL SHELTER	GENERAL FUND	ENVIRONMENTAL SERVICES	450.00
	PRINTING OVERAGES	GENERAL FUND	ENVIRONMENTAL SERVICES	27.51
	UNIFORM REPAIR	GENERAL FUND	ENVIRONMENTAL SERVICES	12.00
	PRINTER CARTRIDGES	GENERAL FUND	ENVIRONMENTAL SERVICES	48.97
	MEMBERSHIP RENEW	SPECIAL HIGHWAY	SPECIAL HIGHWAY	70.00
	SVC CALL-TRAFFIC LTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	224.00
	BUCKET TRUCK SVCS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	85.00
	2 QT BRAKE FLUID	SPECIAL HIGHWAY	SPECIAL HIGHWAY	13.98
	6 GAL ANTI-FREEZE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	83.94
	2 GENERATORS-RPRS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	369.10
	SNOW PLOW LIGHT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	157.73
	CD GRADER PART MAN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	160.89
	#44 TRACTOR REPAIR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	130.41
	4 SPINNER VANES #58	SPECIAL HIGHWAY	SPECIAL HIGHWAY	40.08
	NUTS & BOLTS-#58	SPECIAL HIGHWAY	SPECIAL HIGHWAY	8.40
	UNIFORM CLNG-NOV	SPECIAL HIGHWAY	SPECIAL HIGHWAY	163.95
	WINTER COAT-REPLACE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	56.86
	NUTS & 2 LBS WASHERS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	38.14
	UNIV JOINTS & SOCKET	SPECIAL HIGHWAY	SPECIAL HIGHWAY	29.36
	HAY BALE-SHOP DITCH	SPECIAL HIGHWAY	SPECIAL HIGHWAY	72.50
	EY GLASS RPR KIT; 3	SPECIAL HIGHWAY	SPECIAL HIGHWAY	11.76
	NUTS-BOLTS-WASHERS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	12.04
	NUTS & BOLTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	32.50
	PAINT-PRIMER-NUTS-BO	SPECIAL HIGHWAY	SPECIAL HIGHWAY	21.42
	25-2x2x12 & 25 2.2.2	SPECIAL HIGHWAY	SPECIAL HIGHWAY	22.00
	SIGN-PW FRNT DOOR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	25.00
	TRAFFIC SIGNS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,393.28
	DRYWALL SCREWS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	4.49
	3/8" ROPE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	14.79
	CELL PHONE CASE & RA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	11.37
	DRILL MULTIMETER	SPECIAL HIGHWAY	SPECIAL HIGHWAY	24.99
	3 - PAIR GLOVES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	25.17
	2 - WASHER FLUIDS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	11.98
	BREAKROOM SUPPLIES	SPECIAL HIGHWAY	SPECIAL HIGHWAY	18.28
	COFFEE-P WKS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	41.94
	7 REPLACEMENT FLAGS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	223.37
	900 C-9 LAMPS: XMAS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	559.92
	FIX A FLAT- VEH #50	SPECIAL HIGHWAY	SPECIAL HIGHWAY	66.56
	ROAD MATERIAL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	266.57
	CRACK SEAL LABOR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,479.50
	CR APPLIED FM 10-1337 STMN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	11.40-

January 4, 2011 City Council Meeting

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	POSTAGE-KS SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	5.70
	POSTAGE-KS SAMPLES	WATER OPERATING	NON-DEPARTMENTAL	4.90
	POSTAGE-UTILITY BILL	WATER OPERATING	NON-DEPARTMENTAL	43.67
	AIR FILTER	WATER OPERATING	NON-DEPARTMENTAL	16.14
	SHIFT TUBE-VEH #21	WATER OPERATING	NON-DEPARTMENTAL	39.65
	REPAIRS-VEH #20	WATER OPERATING	NON-DEPARTMENTAL	59.69
	REPAIRS TO VEH #27	WATER OPERATING	NON-DEPARTMENTAL	471.52
	3 - 60LBS QUICKCRETE	WATER OPERATING	NON-DEPARTMENTAL	23.94
	2-15' 5x8 HOSE-WELLS	WATER OPERATING	NON-DEPARTMENTAL	13.58
	BATT(S); CUPS; TISSU	WATER OPERATING	NON-DEPARTMENTAL	146.46
	UNIFORM CLNG-NOV	WATER OPERATING	NON-DEPARTMENTAL	163.95
	701 N MERIDIAN-LIFT	WATER OPERATING	NON-DEPARTMENTAL	33.17
	MISC OFFICE SUPPLIES	WATER OPERATING	NON-DEPARTMENTAL	246.12
	KLEENEX, FILES, TAGS	WATER OPERATING	NON-DEPARTMENTAL	242.93
	BINDERS; TABS; PROTE	WATER OPERATING	NON-DEPARTMENTAL	306.97
	5 - PADLOCKS; 3 - PI	WATER OPERATING	NON-DEPARTMENTAL	88.32
	LASTEK - WELL #8	WATER OPERATING	NON-DEPARTMENTAL	25.00
	KEY & 22 PC KEY SET	WATER OPERATING	NON-DEPARTMENTAL	21.78
	1 10 x 20 DROP CLOTH	WATER OPERATING	NON-DEPARTMENTAL	4.79
	2-HOG PUMPS TO PUMP	WATER OPERATING	NON-DEPARTMENTAL	155.38
	GASKET	WATER OPERATING	NON-DEPARTMENTAL	17.40
	BEARING GREASE	WATER OPERATING	NON-DEPARTMENTAL	3.49
	KEY RING CLIP	WATER OPERATING	NON-DEPARTMENTAL	4.39
	1/2" DRIVE BREAKER	WATER OPERATING	NON-DEPARTMENTAL	25.79
	BULK WATER INSTRUC	WATER OPERATING	NON-DEPARTMENTAL	20.00
	PAINT-MRKG LOCATES	WATER OPERATING	NON-DEPARTMENTAL	86.40
	10 1" ELSTER METERS	WATER OPERATING	NON-DEPARTMENTAL	1,700.00
	CR APPLIED FM 10-1337	STMN WATER OPERATING	NON-DEPARTMENTAL	6.00-
	POSTAGE-UTILITY BILL	STORMWATER UTILITY	INVALID DEPARTMENT	43.67
	POSTAGE-UTILITY BILL	SEWER OPERATING	NON-DEPARTMENTAL	43.67
	10/2010 LAB TESTING	SEWER OPERATING	NON-DEPARTMENTAL	473.60
	11/2010 LAB TESTING	SEWER OPERATING	NON-DEPARTMENTAL	473.60
	10/2010 OVERAGES	SEWER OPERATING	NON-DEPARTMENTAL	81.00
	DEWATER SYS-DOWN	SEWER OPERATING	NON-DEPARTMENTAL	291.26
	MOISTURE SENSOR	SEWER OPERATING	NON-DEPARTMENTAL	324.58
	6 15A 600V FUSES	SEWER OPERATING	NON-DEPARTMENTAL	130.68
	6 FUSES	SEWER OPERATING	NON-DEPARTMENTAL	130.68
	1 4" x 3" REDUCER BU	SEWER OPERATING	NON-DEPARTMENTAL	19.25
	ROPE & TAPE MEASURE	SEWER OPERATING	NON-DEPARTMENTAL	14.24
	UNIFORM CLNG-NOV	SEWER OPERATING	NON-DEPARTMENTAL	163.95
	2 STORAGE BINS	SEWER OPERATING	NON-DEPARTMENTAL	14.78
	SPRAY NOZZLES	SEWER OPERATING	NON-DEPARTMENTAL	24.99
	3 PKG BATTERIES	SEWER OPERATING	NON-DEPARTMENTAL	14.97
	6" OFFSET BB WHEEL	SEWER OPERATING	NON-DEPARTMENTAL	5.79
	2 PKS 9V BATTERIES	SEWER OPERATING	NON-DEPARTMENTAL	13.58
	TORCH KIT	SEWER OPERATING	NON-DEPARTMENTAL	29.99
	30 BAGS OF ICE-CLN S	SEWER OPERATING	NON-DEPARTMENTAL	40.50
			TOTAL:	36,116.21
JOEL D PILE	MILEAGE REIMBURSEMENT	GENERAL FUND	ADMINISTRATION	273.50
			TOTAL:	273.50
JOLEEN ZIUNUSKA	REIMBURSE PARTIAL \$	GENERAL FUND	PARKS AND PUBLIC GROUN	30.00
			TOTAL:	30.00
KANSAS DEPT OF REVENUE	12-30-10 KS KW-5 TAX W/H	GENERAL FUND	NON-DEPARTMENTAL	2,877.94

January 4, 2011 City Council Meeting						Page 15
VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT		
	12/2010 MO KW-5 TAX W/H	GENERAL FUND	NON-DEPARTMENTAL	45.55		
	2011 CMB LICENSES	GENERAL FUND	ADMINISTRATION	100.00		
	12-30-10 KS KW-5 TAX W/H	SPECIAL HIGHWAY	NON-DEPARTMENTAL	355.02		
	12-30-10 KS KW-5 TAX W/H	WATER OPERATING	NON-DEPARTMENTAL	865.04		
	11/2010 ST-36 RETAIL TAXE	WATER OPERATING	NON-DEPARTMENTAL	549.80		
	12-30-10 KS KW-5 TAX W/H	SEWER OPERATING	NON-DEPARTMENTAL	245.87		
			TOTAL:	5,039.22		
KANSAS GAS SERVICE	10/29-12/02/10 GAS SVCS	GENERAL FUND	ADMINISTRATION	289.56		
	10/29-12/02/10 GAS SVCS	GENERAL FUND	POLICE	80.10		
	10/29-12/02/10 GAS SVCS	GENERAL FUND	FIRE	40.05		
	10/29-12/02/10 GAS SVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	80.10		
	10/29-12/02/10 GAS SVCS	WATER OPERATING	NON-DEPARTMENTAL	202.69		
	10/29-12/02/10 GAS SVCS	SEWER OPERATING	NON-DEPARTMENTAL	1,392.05		
			TOTAL:	2,084.55		
KANSAS PAYMENT CENTER	12-30-10 BW CS DISBURSE	GENERAL FUND	NON-DEPARTMENTAL	221.54		
			TOTAL:	221.54		
KPERS	EMP DEDUCT-GENERA	GENERAL FUND	NON-DEPARTMENTAL	1,828.21		
	EMP DEDUCT-SP STS	SPECIAL HIGHWAY	NON-DEPARTMENTAL	247.73		
	EMPR BENEFITS-STTS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	370.77		
	EMP DEDUCT-WATER	WATER OPERATING	NON-DEPARTMENTAL	407.29		
	EMPR BENEFITS-WTR	WATER OPERATING	NON-DEPARTMENTAL	622.70		
	EMPR BENEFITS-GEN	STORMWATER UTILITY	INVALID DEPARTMENT	3,162.19		
	EMP DEDUCT-SEWER	SEWER OPERATING	NON-DEPARTMENTAL	139.37		
	EMPR BENEFITS-SWR	SEWER OPERATING	NON-DEPARTMENTAL	248.77		
			TOTAL:	7,027.03		
PAINÉ LAW FIRM, LCC	ATTY SVCS-CASE 96722	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00		
	ATTY SVCS-CASE 100283C	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00		
			TOTAL:	300.00		
TRAFFIC CONTROL SERVICES	THERMOPLASTIC PAVEMENT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	7,745.00		
			TOTAL:	7,745.00		
U S DEPT OF THE TREASURY	13648-5160	GENERAL FUND	NON-DEPARTMENTAL	202.45		
	19340-3803	GENERAL FUND	NON-DEPARTMENTAL	87.71		
	19349-8830	SPECIAL HIGHWAY	NON-DEPARTMENTAL	276.61		
			TOTAL:	566.77		
VERLIN A. INGRAM	ATTY SVCS-CASE 100481C	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00		
			TOTAL:	150.00		
WATER PRODUCTS INC	150 6W ERT METERS	WATER SURPLUS RESE	NON-DEPARTMENTAL	18,570.00		
			TOTAL:	18,570.00		
WESTAR ENERGY	10/29-12/02/10 ELEC SVCS	GENERAL FUND	ADMINISTRATION	1,069.94		
	10/29-12/02/10 ELEC SVCS	GENERAL FUND	ADMINISTRATION	39.74		
	10/29-12/02/10 ELEC SVCS	GENERAL FUND	POLICE	417.95		
	10/29-12/02/10 ELEC SVCS	GENERAL FUND	FIRE	200.58		
	10/29-12/02/10 ELEC SVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	401.15		
	10/29-12/02/10 ELEC SVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	584.89		
	10/29-12/02/10 ELEC SVCS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	294.21		
	10/29-12/02/10 ELEC SVCS	WATER OPERATING	NON-DEPARTMENTAL	2,615.40		
	701 N MERIDIAN-ELEC SVCS	WATER OPERATING	NON-DEPARTMENTAL	85.96		

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	10/29-12/02/10 ELEC SVCS	SEWER OPERATING	NON-DEPARTMENTAL	5,600.46
			TOTAL:	11,310.28
WESTERN IMAGING INC	TONERS & IMAGE DRUMS	GENERAL FUND	ADMINISTRATION	562.50
	FUSER UNIT-OKI ES 3641	GENERAL FUND	ADMINISTRATION	101.25
	CREDIT FOR OKI TONERS	GENERAL FUND	ADMINISTRATION	580.00-
	TONERS & IMAGE DRUMS	GENERAL FUND	COMMUNITY DEVELOPMENT	187.50
	FUSER UNIT-OKI ES 3641	GENERAL FUND	COMMUNITY DEVELOPMENT	33.75
			TOTAL:	305.00

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

010	GENERAL FUND	45,153.68
140	LIBRARY	24,502.54
150	SPECIAL HIGHWAY	16,442.32
610	WATER OPERATING	13,011.68
612	STORMWATER UTILITY FUND	6,940.16
619	WATER SURPLUS RESERVE	18,570.00
620	SEWER OPERATING	17,100.46

 GRAND TOTAL: 141,720.84

SELECTION CRITERIA

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: 12/16/2010 THRU 12/28/2010
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Vendor Name
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 01-04-11 MTG PKT
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

A. MINUTES FOR COUNCIL REVIEW:

- Edna Buschow Memorial Library, November 8, 2010 Meeting

MINUTES
BOARD MEETING
EDNA BUSCHOW MEMORIAL LIBRARY
November 8, 2010

The meeting was called to order by Jerry Davidson. Those in attendance were Howard Botts, Mary Aspenson, Jerry Davidson, Jean Balthazor, Jeff Pritchard and Janice Sharp. Julia Francisco also attended.

Howard made a motion to approve the agenda; Jeff seconded. Motion carried; vote was unanimous.

Howard made a motion to approve the October minutes; Jean seconded. Motion carried; vote was unanimous.

Howard made a motion to approve the financial report and pay bills; Jeff seconded. Motion carried; vote was unanimous.

In the Librarian's report, Janice reported that we are holding weekly staff meetings as directed. She explained that Vickie has been moved into the Children's room to concentrate on downloading of materials for the collection. The materials then are moved out to Alice who does the book jackets or taping of each book in addition to dating and property stamping. Kathy splits her time shelving and handling the circulation desk. Erin organizes the activities for the teen programming and assists with interlibrary loan as her time permits in the 3 days of work each week. Janice handles interlibrary loan in addition to her regular duties and assists with the circulation desk. Janice also shared that she had received notification several days ago that the account for WorkForce had been approved. In further discussion, Jerry again suggested that Amy should work with members of the Friends to help with weeding the collection. More Friends members are needed before that project can be undertaken.

Julia reported that she had received information from Cox Business regarding setting up service at her office. It was suggested that she check with the chiropractor in the building to see if they have wireless and would allow us to utilize service through their account, paying them each month. She discussed areas of responsibility in her work agreement and covered her work in each area. She presented a listing of suggestions for the Friends and requested additional input from the Board. One suggestion was to give a membership for a donation given. She is working a newsletter to be sent prior to the holidays. Several individuals are submitting articles.

In preparing for Mary's presentation to the City Council on Tuesday, November 16, we will provide her with biographical information of Hans Fischer and explain how and why Hans was brought into the plan – verifying what was needed in a new library based on our current collection, the financial progress to date, copies of a 2-dimensional layout for the new facility and detailing the new cost estimate for the project. Another suggestion would be to emphasize that we will consider naming rights for large donations. Howard and Jeff also discussed having elevated shots of the future building site. Janice will send email reminders to the Board prior to the City Council meeting.

Janice requested authorization for holiday closings. It was determined that the Library would be closed on Dec. 24, 25, 27, 30, 31 and Jan. 2.

Jeff made a motion to adjourn the meeting; Jean seconded. Motion carried; vote was unanimous.

OLD BUSINESS

A. ZONING REGULATION AMENDMENT, ORDINANCE 1223-10, 2nd Reading:

- Ordinance 1223-10, Zoning Ordinance

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Ordinance 1223-10, approving and incorporating by reference certain Zoning Regulations governing the use of land and the location of buildings within the City of Valley Center, for 2nd Reading.

ORDINANCE NO. 1223-10

AN ORDINANCE ENACTED, APPROVING AND INCORPORATING BY REFERENCE CERTAIN ZONING REGULATIONS GOVERNING THE USE OF LAND AND THE LOCATION OF BUILDINGS WITHIN THE CITY OF VALLEY CENTER, KANSAS, AS PREPARED AND PUBLISHED AS A MODEL CODE IN BOOK FORM BY THE VALLEY CENTER CITY PLANNING COMMISSION PURSUANT TO K.S.A. 12-741, ET. SEQ., AS AMENDED, 12-736, 12-3009 TO 12-3012 INCLUSIVE, 12-3301 AND 12-3302; AND ESTABLISHING ZONING DISTRICT BOUNDARIES AND THE CLASSIFICATIONS OF SUCH DISTRICTS; ADOPTING BY REFERENCE AN OFFICIAL MAP(S) OF ZONING DISTRICTS; DEFINING CERTAIN TERMS USED IN SAID REGULATIONS; REGULATING THE MAXIMUM DIMENSIONS OF BUILDINGS AND OTHER STRUCTURES THROUGH BULK REGULATIONS AND LOT AREAS; REGULATING THE LOCATION AND SIZE OF SIGNS; PROVIDING FOR AND REGULATING VEHICULAR PARKING SPACE; REESTABLISHING THE BOARD OF ZONING APPEALS AND PRESCRIBING ITS DUTIES; PROVIDING FOR THE APPOINTMENT OF A ZONING ADMINISTRATOR AND PRESCRIBING HIS OR HER DUTIES; PROVIDING FOR FEES TO BE CHARGED FOR AMENDMENTS, APPEALS AND PERMITS; ESTABLISHING A MEANS FOR AMENDING SAID REGULATIONS, MAP(S) AND ORDINANCE; PROVIDING FOR PENALTIES FOR VIOLATION OF ITS PROVISIONS AND A MEANS OF ENFORCEMENT; AND REPEALING ALL OTHER ORDINANCES IN CONFLICT HEREWITH.

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

Section 1. **Adoption:** Zoning regulations are hereby approved and adopted by the Governing Body of the City of Valley Center, Kansas, as prepared and published as a model code in book form by the Valley Center City Planning Commission with the technical assistance of Foster & Associates, Planning Consultants of Wichita, Kansas, and the City Zoning Administrator under the date of December 14, 2010 and entitled " Zoning Regulations of the City of Valley Center, Kansas " and the same are hereby incorporated by reference as fully as if set out herein.

Section 2. **Official Map(s):** There are further herein incorporated by reference and adopted an Official Zoning Map(s) including the current Flood Insurance Rate Map(s) (F.I.R.M.) delineating the boundaries of zoning districts and the classifications of such districts, which maps shall be marked "Official copy of zoning district map(s) incorporated into zoning regulations by adoption of Ordinance No. 1223-10 by the Governing Body of the City of Valley Center on the 21st day of December, 2010" and filed with the Zoning Administrator to be open for inspection and available to the public at all reasonable business hours.

Section 3. **Public Hearing:** The advertised public hearing required by Kansas law was duly held on December 14, 2010 by the Valley Center City Planning Commission, and a discussion of said Zoning Regulations and map(s) was had at the hearing; and the Zoning Regulations and map(s) in model code form herein adopted are a true and correct copy of those regulations as adopted by the Planning Commission.

Section 4. **Jurisdiction:** From the effective date of this Ordinance, the Zoning Regulations and Official Zoning Map(s) herein incorporated by reference shall govern all use of the land and location of buildings and other structures placed within the City of Valley Center, Kansas.

Section 5. **Official Copies:** Not less than three copies of the Zoning Regulations in book form marked "Official Copy as incorporated by Ordinance No. 1223-10" and to which there shall be a published copy of this Ordinance attached, shall be filed with the City Clerk to be open for inspection and available to the public at all reasonable business hours.

Section 6. **Invalidity of a Part:** Any provisions of this Ordinance which shall be declared by a competent court to be unconstitutional or invalid shall not affect the validity and authority of any other sections of said Ordinance.

Section 7. **Repeal:** Ordinance No. 1208-10 is hereby repealed and any other ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 8. **Effective Date:** This Ordinance shall take effect from and after its passage, approval and publication once in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Valley Center, Kansas, this ___ day of _____ 2011.

First Reading: December 21, 2010
Second Reading:

(SEAL)

/s/ _____
Michael D. McNown, Mayor

ATTEST:

/s/ _____
Kristine A. Polian, City Clerk

APPROVED AS TO FORM ONLY:

/s/ _____
Barry Arbuckle, City Attorney

NEW BUSINESS

NONE:

CONSENT AGENDA

A. APPROVEAL of KDOT 1302 PROJECT UPDATE FORMS

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. APPROVAL of KDOT 1302 PROJECT UPDATE FORMS:

KANSAS DEPARTMENT OF TRANSPORTATION

BUREAU OF LOCAL PROJECTS

REQUEST FOR CONSTRUCTION PROJECT

Submit One (1) Copy, With Map

City Valley Center

WHEREAS: The Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, has been designated as agent for _____ County under an agreement dated _____, or,

WHEREAS: The Secretary's agency for the City of Valley Center will be designated under an agreement to be executed, and,

WHEREAS: the Federal-Aid Highway Act of 1956, as amended, and subsequent acts and amendments, provided Federal-Aid funds to assist the counties, cities and other political sub-divisions in improving their roads and streets, and,

WHEREAS: The above-noted county/city desires to improve a certain portion of their road or street system as is more fully described hereinafter, now, therefore,

BE IT RESOLVED: That the Secretary is hereby requested to program, for construction, that portion of road / street which is functionally classified as a Arterial on Route Number _____ located:

Total Project Length 0.05 (Km) 0.03 (Mi) Est. Let Date _____

ESTIMATED costs of such improvements are as follows:

Grading / Culverts / Storm Sewer	\$ _____
Surfacing (Type) _____	\$ _____
Bridges (Number) _____	\$ 1,800,000
Seeding	\$ _____
Other _____	\$ _____
ESTIMATED Total for Project	\$ 1,800,000

Surveys and plans will be prepared by: Professional Engineering Consultants, P.A.

BE IT FURTHER RESOLVED: That sufficient funds of Valley Center City are now, or will be available and are hereby pledged to the Secretary in the amount and at the time required for the supplementing of federal funds available for the completion of this project. Prior to Federal Authorization, any project expenditures made by the County/City are ineligible for federal funding and remain the responsibility of the County/City. Upon cancellation of the project by the County/City, the County/City shall reimburse the Secretary within thirty (30) days after receipt of statement of cost incurred by the Secretary prior to cancellation.

Day _____ Month _____ Year _____, at _____, Kansas.

Recommended for Approval:

APPROPRIATE LOCAL OFFICIAL(S)

County/City Engineer or Administrator

Chairperson/Mayor

ATTEST:

Member

County/City Clerk

Member

REQUEST FOR CONSTRUCTION PROJECT

RR within 1/2 mile Yes RR Owner BNSF City _____

Area Served: General Farming ___ Livestock ___ Oil/Gas ___ Industrial ___ Suburban ___ Urban ___
 Others: _____

Utilities to be adjusted: _____

Environmental Concerns: Parks No Wetlands No Other No

Traffic Data: Present AADT 587 Year _____ Estimated Future AADT 5,211 Year 2035

Existing Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Condition	Surface Thickness					
(M)		(M)							
(Ft)		(Ft)							
Proposed Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Surfacing By:	Surface Thickness or Rate/Km or /Mi					
(M)		(M)							
(Ft)		(Ft)							
Existing Bridges:					Safe Load	Suff. Rating	Rating Year	Posted	
NBIP Structure Number	Structure Type	Over-all Length		Clear Roadway					
000870819106020 +	Steel Beam	150.00		30.00		77.4	2010	Yes	
		(M)	(Ft)	(M) (Ft)					
		(M)	(Ft)	(M) (Ft)					
Proposed New Bridges:									
Structure Type		Over-all Length		Clear Roadway					
Reinforced Concrete Haunched Slab w/1-6' sidewalk +		150.00		52.00					
		(M)	(Ft)	(M)	(Ft)				
		(M)	(Ft)	(M)	(Ft)				
Railroad Crossings:			No. of Tracks	Main Tracks	Other Tracks	Avg. Trains Daily	Min. Vis. @ 300'	Present Protection	Proposed Protection
Company Name			2	2	2	200002	30000'	None	

Comments: _____

REQUEST FOR CONSTRUCTION PROJECT

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP) to collect and record total costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that include any non-participating, pre-construction local agency costs for preliminary engineering (plan design), rights of way and utility adjustments.

Please show below your estimate of the cost of any of the following non-participating work phases for this proposed project.

Preliminary Engineering (PE)

Please estimate the payments you will make to your consultant. If your agency will perform its own PE, include your estimated direct costs plus overhead.

Rights of Way (R/W)

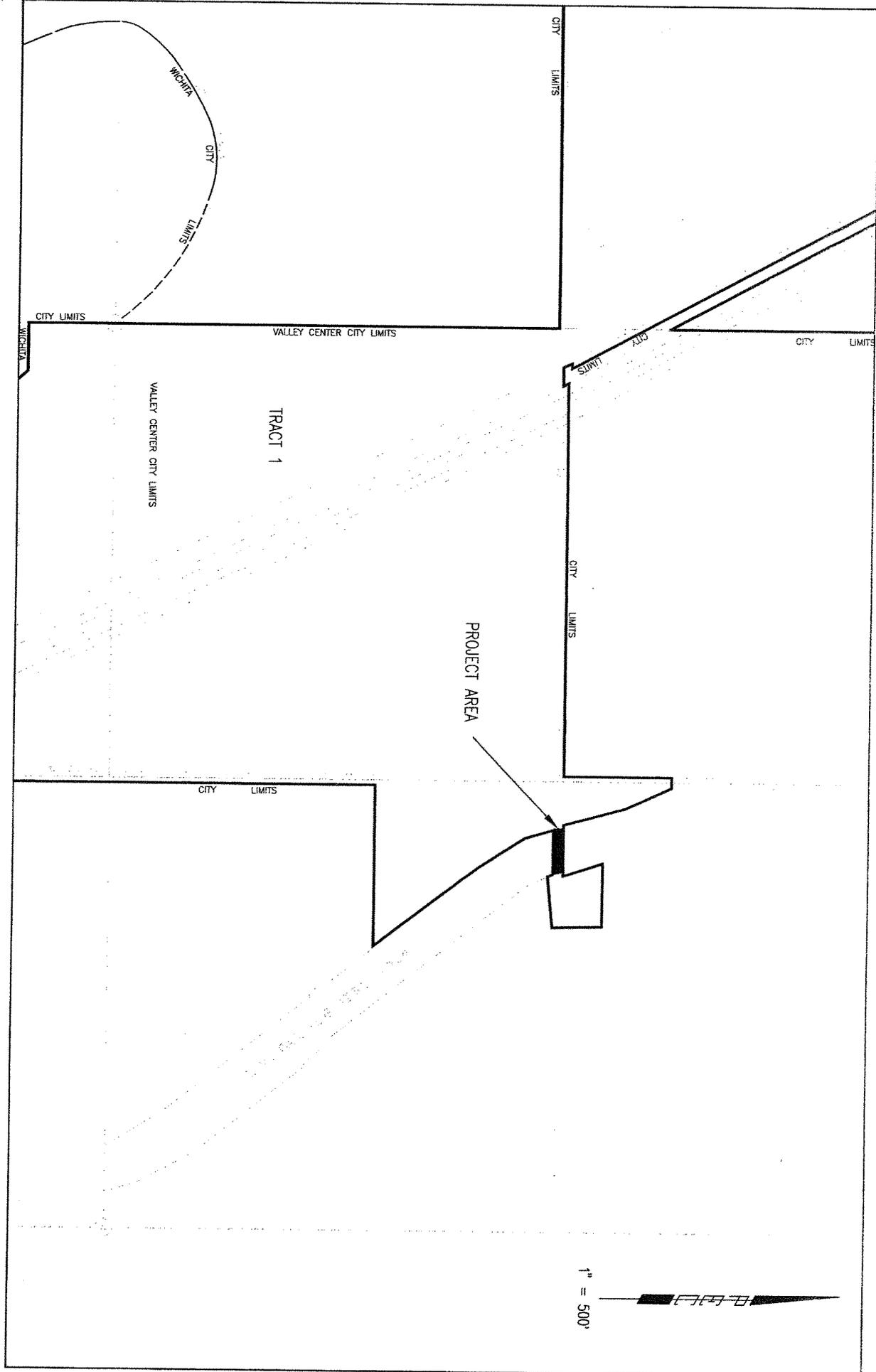
Please estimate the payments you will make to landowners.

Utility Adjustments (UTIL)

Please estimate the total of any payments you will make to utility companies for adjustments to utilities located on private easements.

ESTIMATED non-construction costs are as follows:

Preliminary Engineering	_____	\$	_____ 112,000
Rights of Way	_____	\$	_____ 20,000
Utility Adjustments	_____	\$	_____ 30,000
Other	_____	\$	_____
ESTIMATED Total for Project		\$	_____ <u>162,000</u>



KANSAS DEPARTMENT OF TRANSPORTATION

BUREAU OF LOCAL PROJECTS

REQUEST FOR CONSTRUCTION PROJECT

Submit One (1) Copy, With Map

City Valley Center

WHEREAS: The Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, has been designated as agent for _____ County under an agreement dated _____, or,

WHEREAS: The Secretary's agency for the City of Valley Center will be designated under an agreement to be executed, and,

WHEREAS: the Federal-Aid Highway Act of 1956, as amended, and subsequent acts and amendments, provided Federal-Aid funds to assist the counties, cities and other political sub-divisions in improving their roads and streets, and,

WHEREAS: The above-noted county/city desires to improve a certain portion of their road or street system as is more fully described hereinafter, now, therefore,

BE IT RESOLVED: That the Secretary is hereby requested to program, for construction, that portion of road / street which is functionally classified as a Arterial on Route Number _____ located:

Total Project Length 0.06 (Km) 0.04 (Mi) Est. Let Date _____

ESTIMATED costs of such improvements are as follows:

Table with 2 columns: Description and Amount. Rows include Grading / Culverts / Storm Sewer, Surfacing (Type), Bridges (Number) 850,000, Seeding, Other, and ESTIMATED Total for Project 850,000.

Surveys and plans will be prepared by: Professional Engineering Consultants, P.A.

BE IT FURTHER RESOLVED: That sufficient funds of Valley Center City are now, or will be available and are hereby pledged to the Secretary in the amount and at the time required for the supplementing of federal funds available for the completion of this project.

Day _____ Month _____ Year _____, at _____, Kansas.

Recommended for Approval: APPROPRIATE LOCAL OFFICIAL(S)

County/City Engineer or Administrator

Chairperson/Mayor

Member

ATTEST:

County/City Clerk

Member

REQUEST FOR CONSTRUCTION PROJECT

RR within 1/2 mile No RR Owner _____ City _____

Area Served: General Farming Livestock Oil/Gas Industrial Suburban Urban
 Others: _____

Utilities to be adjusted: _____

Environmental Concerns: Parks No Wetlands No Other No

Traffic Data: Present AADT 3,958 Year _____ Estimated Future AADT 8,864 Year 2035

Existing Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Condition	Surface Thickness					
(M)		(M)							
(Ft)		(Ft)							
Proposed Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Surfacing By:	Surface Thickness or Rate/Km or /Mi					
(M)		(M)							
(Ft)		(Ft)							
Existing Bridges:					Safe Load	Suff. Rating	Rating Year	Posted	
NBIP Structure Number	Structure Type	Over-all Length		Clear Roadway					
528550870000002	Reinforced Concrete T Beam	110.00		30.00		49.4	2010	Yes	
		(M)	(Ft)	(M) (Ft)					
		(M)	(Ft)	(M) (Ft)					
Proposed New Bridges:					Safe Load	Suff. Rating	Rating Year	Posted	
Structure Type		Over-all Length		Clear Roadway					
Reinforced Concrete Haunched Slab with 2-6' sidewalks		112.00		52.00					
		(M)	(Ft)	(M) (Ft)					
		(M)	(Ft)	(M) (Ft)					
Railroad Crossings:			No. of Tracks	Main Tracks	Other Tracks	Avg. Trains Daily	Min. Vis. @ 300'	Present Protection	Proposed Protection
Company Name									

Comments: _____

REQUEST FOR CONSTRUCTION PROJECT

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP) to collect and record total costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that include any non-participating, pre-construction local agency costs for preliminary engineering (plan design), rights of way and utility adjustments.

Please show below your estimate of the cost of any of the following non-participating work phases for this proposed project.

Preliminary Engineering (PE)

Please estimate the payments you will make to your consultant. If your agency will perform its own PE, include your estimated direct costs plus overhead.

Rights of Way (R/W)

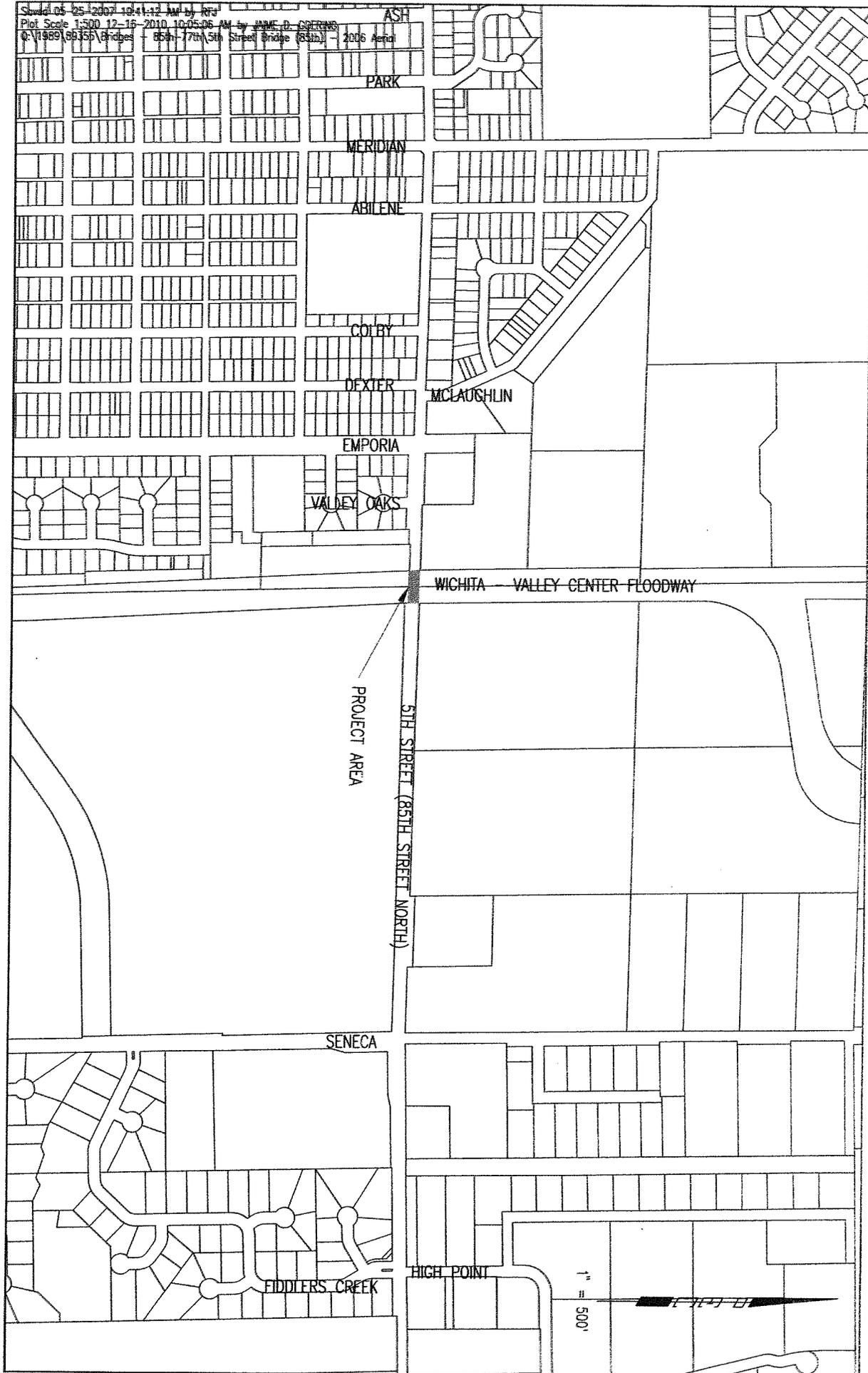
Please estimate the payments you will make to landowners.

Utility Adjustments (UTIL)

Please estimate the total of any payments you will make to utility companies for adjustments to utilities located on private easements.

ESTIMATED non-construction costs are as follows:

Preliminary Engineering _____	\$	_____ 100,000
Rights of Way _____	\$	_____ 20,000
Utility Adjustments _____	\$	_____ 25,000
Other _____	\$	_____
ESTIMATED Total for Project	\$	_____ <u>145,000</u>



STAFF REPORTS

A. City Clerk Polian

B. Chief of Police Hephner

C. Fire Chief Tormey

D. Community Development Officer Miller

E. City Superintendent Dunn

F. Environmental Services Officer Plant

G. Parks & Public Buildings Superintendent Owings

H. City Engineer Kelsey

I. City Attorney Arbuckle

J. City Administrator Pile

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