

# CITY OF VALLEY CENTER

## FINAL AGENDA

February 10, 2011

*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.*

## February 15, 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
    - February 8, 2011 Special Meeting p 5
  - B. Appropriation Ordinance p 9
  - C. Treasurer's Report January 2011 *Moved to March 1, 2011 Meeting*
  - D. Treasurer's Report December 2010 *Moved to March 1, 2011 Meeting*
7. PRESENTATIONS / PROCLAMATIONS p 19
8. PUBLIC FORUM (*Citizen input and requests*) p 19
9. COMMITTEES, COMMISSIONS p 19
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  - A. Appointments to Economic Development Board p
11. OLD BUSINESS p 20
12. NEW BUSINESS p 20
13. CONSENT AGENDA p 20
  - A. Revenue and Expense Report, January 2011 *Moved to March 1, 2011 Meeting*
14. STAFF REPORTS p 21
15. GOVERNING BODY REPORTS p 24
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](mailto: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](http://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 City Council February 8, 2011 Special Meeting as prepared by the City Clerk.

### **RECOMMENDED ACTION:**

Staff recommends motion to approve the minutes from the February 8, 2011 City Council Special Meeting as presented / amended

SPECIAL COUNCIL MEETING  
 FEBRUARY 8  
 CITY HALL  
 121 S. MERIDIAN  
 (Original February 1 meeting cancelled due to weather)

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

Members absent: None

Staff Present: Joel Pile, City Administrator  
 Kristine Polian, City Clerk  
 Richard Dunn, City Superintendent  
 Robert Tormey, Fire Captain  
 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**

City Administrator Pile asked that the Sanitary Sewer Cleaning item under the Consent Agenda be moved and put under item 'B' under New Business.

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

### **CLERK'S AGENDA**

#### MINUTES- JANUARY 18, 2011 REGULAR COUNCIL MEETING

Nordstedt moved, second by Maschino to approve the Minutes from the January 18, 2011 Regular Council Meeting as presented. Vote yea: unanimous. Motion carried.

#### APPROPRIATION ORDINANCE- 02/01/2011

L. Jackson moved, second by Cicirello, to approve Appropriation Ordinance No. 02/01/2011 as presented. Vote yea: unanimous. Motion carried.

### **COMMITTEES AND COMMISSIONS**

#### MINUTES FOR COUNCIL REVIEW

#### **Site Plan Review Committee, December 13, 2010**

**Planning Commission, December 14, 2010**  
**Planning Commission, January 15, 2011**

## **PUBLIC FORUM**

Curtis Zerr, President and CEO of Z Insurance Company provided information to the Council regarding the services he offers for insurance. Asked Council to consider partnering with him for the City's insurance needs, given the ownership change Kellet Insurance has seen.

## **OLD BUSINESS**

### ORDINANCE 1224-11: CREATING AN ECONOMIC DEVELOPMENT BOARD, 2<sup>ND</sup> READING

Cicirello moved, second by Hobson, to adopt Ordinance 1224-11, creating an Economic Development Board, for 2<sup>nd</sup> Reading. Vote yea: unanimous. Motion carried.

Pile said he planned to present recommendations for appointments to the Board at the next Council meeting.

## **NEW BUSINESS**

### CONSIDERATION OF AGREEMENT WITH DR. MURRAY DEAN FOR ANIMAL SHELTER SERVICE

City Administrator Pile stated the contract up for discussion is one the Council requested. Said the contract is written with the same language that the contracts with Wag' en Tail Ranch and the City of Wichita are written, excluding the fee schedule.

Councilmember Hobson said he had been contacted by several residents regarding the contract and wanted to know what the fee was for Dr. Dean in comparison with the other shelters. Said this would add another shelter the City contracts with, and wondered if this would add confusion to the process of citizens picking up their animals.

Pile indicated he believed the fees for Wag' en Tail Ranch to be \$15/day; Wichita is a one-time \$40 fee, regardless of time spent, and that includes euthanizing the animals; Dr. Dean is asking for \$17/day. Pile also said this would make a third shelter for the City to house stray animals; he did not think this would add additional confusion given the process the City uses to pick up the animals.

Hobson wanted to get answers on the timing of Dr. Dean's interest in becoming a shelter given his previous desire to not partner with the City.

Pile indicated that was a question Dr. Dean would have to answer.

Councilmember Maschino asked how it would be decided which shelter an animal would be taken to.

Pile stated he would like a recommendation from the Council on how to handle that. Said the current process is if the local shelter is available, the animal is taken there. If that shelter is unavailable, or the animal is a problem, the animal is taken to the Wichita shelter.

Councilmember K. Jackson asked if the City handles any animals outside the city limits or just within the city limits.

Pile said animals just within the city limits are handled by City Staff.

Kristy Bruns, 4117 Rio Grande and a member of the Animal League, wanted to remind the Council that Wag' En Tail Ranch is a great facility where excellent care is given to the animals brought from the City; she hopes that relationship is not jeopardized.

Dr. Julie Evans, 729 McLaughlin, asked the Council to consider amending some of the items in the contract if they plan to move forward. Said she hopes the Council will decide to keep the fees the same for Dr. Dean as they are for Wag' en Tail Ranch and that the \$2.00 dog tag handling fee be removed from Dr. Dean's contract, since no other facility received the fee. She also asked that the contract spell out more specifically requirements from the State in regards to sheltering animals.

Pile stated that in the areas of the contract where State Statute is involved, the contract indicated State Statute must be followed.

Debbie Parks, 8005 N. Hoover Road, asked what size the runs were at Dr. Dean's facility.

Dr. Dean replied they were approximately 4 feet x7 feet.

Tessa Blackwell, previous 4- year employee of Dr. Dean, wanted to tell the Council that in the time she worked for Dr. Dean he took excellent care of all animals that were seen at his clinic.

Marvin Richards, owner of Richards Cold Storage, said he thinks the City should only contract with Wag' en Tail Ranch since Dr. Dean wanted nothing to do with sheltering the animals when the City requested it a year ago.

Councilmember Nordstedt stated she did not think this decision had any bearing on whether or not one business is better than another to contract with the City for sheltering services. This is a decision based on convenience for the residents, and adding another local facility to house stray animals in beneficial to the residents.

Councilmember Cicirello stated he would not be voting in favor of contracting with Dr. Dean because he had an opportunity to do so a year ago and refused. Said it would now appear he is only interested in providing the service because he feels threatened by another business coming into town.

Nordstedt moved, second by K. Jackson, to approve the agreement with Dr. Dean of Valley Center Veterinary Clinic to provide animal sheltering services and authorize Mayor to sign. Vote yea: K. Jackson, Nordstedt, Campbell and Gerling. Opposed: Maschino, Cicirello, Hobson and L. Jackson. Mayor McNown voted yea to break the tie. Motion carried.

Upon voting in favor of the motion, Mayor McNown stated he felt the Governing Body should support all local businesses, given they are paying their share of taxes to support the City.

#### ANNUAL SANITARY SEWER CLEANING/ INSPECTION (Pulled from Consent)

Maschino moved, second by K. Jackson, to approve the Sanitary Sewer cleaning and inspection agreement as presented. Vote yea: unanimous. Motion carried.

#### **CONSENT AGENDA**

Cicirello moved, second by Maschino, to approve the Consent Agenda as amended. Vote yea: unanimous. Motion carried. (amendment listed under Approval of Agenda)

**STAFF REPORTS**CITY CLERK POLIAN

Told the Council ACH bank drafts for customers' water bills are now available.

Maschino asked what the fee for the service is.

Polian stated there was a one-time set-up fee of \$250 and the City would pay a nominal flat monthly fee for the service that was under \$50.

CITY ADMINISTRATOR PILE

Said Staff recently sent out a community newsletter to all citizens using the machine purchased to accommodate the new utility bills. Said the machine will allow more newsletters to be sent, along with allowing the Chamber and U.S.D. 262 to send out information as well. Also wanted to remind Council of the process in which snow is plowed- the main roads are given priority first then other smaller roads are maintained as time allows.

Maschino asked City Superintendent Dunn how many plows the City owned.

Dunn indicated the City has 1 large plow, 1 smaller plow and the road grader. He said all of his employees have their CDL licenses; however, there is not enough manpower to run 24-hour shifts.

**GOVERNING BODY REPORTS**COUNCILMEMBER CICIRELLO

Asked Dunn how the City's salt and sand inventory was, given the recent storms.

Dunn stated he recently ordered more and the City's inventory was good.

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

**Meeting adjourned at 7:39 p.m.**

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**Kristine Polian, City Clerk**

**CLERK'S AGENDA****B. APPROPRIATION ORDINANCE:**

Below is the proposed Appropriation Ordinance for February 15, 2011 as prepared by City Staff.

February 15, 2011 Appropriation

• Vendor Payments	\$ 97,224.38
• Employee Payments	\$ 4,954.36
• Citizen Reimbursements	<u>\$ 0.00</u>
 Total	 <b>\$ 102,178.74</b>

**RECOMMENDED ACTION:**

Staff recommends motion to approve the February 15, 2011 Appropriation Ordinance as presented / amended.

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
A T & T KANSAS	1/9-2/8/11 PH & DATA SVCS	GENERAL FUND	ADMINISTRATION	261.65	
	1/9-2/8/11 PH & DATA SVCS	GENERAL FUND	LEGAL & MUNICIPAL COUR	33.25	
	1/9-2/8/11 PH & DATA SVCS	GENERAL FUND	POLICE	211.15	
	1/9-2/8/11 PH & DATA SVCS	GENERAL FUND	FIRE	33.41	
	1/9-2/8/11 PH & DATA SVCS	GENERAL FUND	EMERGENCY COMMUNICATIO	178.81	
	1/9-2/8/11 PH & DATA SVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	65.00	
	1/9-2/8/11 PH & DATA SVCS	GENERAL FUND	PARKS AND PUBLIC GROUN	52.20	
	1/9-2/8/11 PH & DATA SVCS	WATER OPERATING	NON-DEPARTMENTAL	40.19	
	1/9-2/8/11 PH & DATA SVCS	WATER OPERATING	NON-DEPARTMENTAL	35.14	
	1/9-2/8/11 PH & DATA SVCS	WATER OPERATING	NON-DEPARTMENTAL	134.95	
	1/9-2/8/11 PH & DATA SVCS	SEWER OPERATING	NON-DEPARTMENTAL	184.76_	
				TOTAL:	1,230.51
	ACS FIREHOUSE SOLUTIONS	RENEW BUNDLED SYS	GENERAL FUND	FIRE	625.00_
			TOTAL:	625.00	
AFLAC	PW002502-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	35.36	
	PV184033-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	43.30	
	P6996294-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	32.20	
	PU215449-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	24.10	
	PV184034-DISABILITY	GENERAL FUND	NON-DEPARTMENTAL	39.40	
	PU342670-DISABILITY	GENERAL FUND	NON-DEPARTMENTAL	37.96	
	PU215450-CANCER	GENERAL FUND	NON-DEPARTMENTAL	32.11	
	PJ720568-ACCIDENT	SPECIAL HIGHWAY	NON-DEPARTMENTAL	24.10	
	PJ720569-CANCER	SPECIAL HIGHWAY	NON-DEPARTMENTAL	22.70	
	P6996300-ACCIDENT	WATER OPERATING	NON-DEPARTMENTAL	26.20_	
			TOTAL:	317.43	
ALL AMERICAN ADMINISTRATORS	LY00535729-CANCER	GENERAL FUND	NON-DEPARTMENTAL	27.94	
	LY0053573L-CANCER	GENERAL FUND	NON-DEPARTMENTAL	27.94	
	LY0054799L-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	12.70	
	LY0054783L-ACCIDENT	GENERAL FUND	NON-DEPARTMENTAL	12.70_	
			TOTAL:	81.28	
AT&T	077 1817 436	GENERAL FUND	POLICE	74.65	
	072 0987 961	GENERAL FUND	EMERGENCY COMMUNICATIO	149.30	
	077 0184 314	WATER OPERATING	NON-DEPARTMENTAL	320.40	
	077 1821 247	WATER OPERATING	NON-DEPARTMENTAL	299.66_	
			TOTAL:	844.01	
B & B KLASSEN ENTERPRISES	CENTRAL ROAD GRAVEL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,068.43_	
			TOTAL:	1,068.43	
BEALL & MITCHELL LLC	CASE# 090258	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00_	
			TOTAL:	150.00	
BOB KELLET INSURANCE AGENT	REF INV# 487767 1/18/11 CR	GENERAL FUND	PARKS AND PUBLIC GROUN	18.00-	
			TOTAL:	18.00-	
BUSINESS PROTECTION EQUIPMENT	2/12/11-2/12/12 MAINT AGR	GENERAL FUND	ADMINISTRATION	1,115.00_	
			TOTAL:	1,115.00	
CITY OF WICHITA	6 MO STMWTR FEE	STORMWATER UTILITY	INVALID DEPARTMENT	21.60_	
			TOTAL:	21.60	
CIVIC PLUS	2/2011 MO EMAIL HOSTG	GENERAL FUND	ADMINISTRATION	120.90	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/2011 MO EMAIL HOSTG	GENERAL FUND	LEGAL & MUNICIPAL COUR	9.30
	2/2011 MO EMAIL HOSTG	GENERAL FUND	COMMUNITY DEVELOPMENT	13.95
	2/2011 MO EMAIL HOSTG	GENERAL FUND	POLICE	102.30
	2/2011 MO EMAIL HOSTG	GENERAL FUND	FIRE	116.25
	2/2011 MO EMAIL HOSTG	GENERAL FUND	EMERGENCY COMMUNICATIO	41.85
	2/2011 MO EMAIL HOSTG	GENERAL FUND	PARKS AND PUBLIC GROUN	18.60
	2/2011 MO EMAIL HOSTG	GENERAL FUND	ENVIRONMENTAL SERVICES	4.65
	2/2011 MO EMAIL HOSTG	SPECIAL HIGHWAY	SPECIAL HIGHWAY	4.65
	2/2011 MO EMAIL HOSTG	WATER OPERATING	NON-DEPARTMENTAL	23.25
	2/2011 MO EMAIL HOSTG	STORMWATER UTILITY	INVALID DEPARTMENT	9.30_
			TOTAL:	465.00
COX COMMUNICATIONS	1/21-2/20/11 INTERNET SVC	GENERAL FUND	PARKS AND PUBLIC GROUN	19.99
	1/21-2/20/11 INTERNET SVC	SPECIAL HIGHWAY	SPECIAL HIGHWAY	19.98
	1/21-2/20/11 INTERNET SVC	WATER OPERATING	NON-DEPARTMENTAL	20.00
	1/21-2/20/11 INTERNET SVC	SEWER OPERATING	NON-DEPARTMENTAL	19.98_
			TOTAL:	79.95
HARDMAN BENEFIT PLANS INC	2/2011 WELLNESSWORKS	GENERAL FUND	ADMINISTRATION	240.12_
			TOTAL:	240.12
ING LIFE INSURANCE & ANNUITY	VFG496-0159	GENERAL FUND	NON-DEPARTMENTAL	50.00
	VFG496-7047	GENERAL FUND	NON-DEPARTMENTAL	15.00
	VFG496-9889	GENERAL FUND	NON-DEPARTMENTAL	350.00
	VFG496-1325	GENERAL FUND	NON-DEPARTMENTAL	12.00
	VFG496-2230	GENERAL FUND	NON-DEPARTMENTAL	50.00
	VFG496-9681	GENERAL FUND	NON-DEPARTMENTAL	100.00
	VFG496-5676	GENERAL FUND	NON-DEPARTMENTAL	25.00
	VFG496-1112	GENERAL FUND	NON-DEPARTMENTAL	20.00
	VFG496-8830	SPECIAL HIGHWAY	NON-DEPARTMENTAL	15.00
	VFG496-2852	WATER OPERATING	NON-DEPARTMENTAL	12.50
	VFG496-0649	WATER OPERATING	NON-DEPARTMENTAL	200.00_
			TOTAL:	849.50
INTRUST BANK NA	EMP FED TAX W/H	GENERAL FUND	NON-DEPARTMENTAL	6,073.56
	EMP FICA & MEDICARE	GENERAL FUND	NON-DEPARTMENTAL	3,100.36
	EMP FICA & MEDICARE	GENERAL FUND	NON-DEPARTMENTAL	364.60
	EMPR MEDICARE	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	795.66
	EMPR FICA - GENERAL	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	3,402.13
	EMPR BENEFITS-MEDI	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	69.22
	LATE SUBMISSION-MEDI	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	47.64
	EMPR BENEFITS-FICA	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	295.38
	LATE SUBMISSION-FICA	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	47.65
	EMP FED TAX W/H	SPECIAL HIGHWAY	NON-DEPARTMENTAL	548.61
	EMP FICA & MEDICARE	SPECIAL HIGHWAY	NON-DEPARTMENTAL	310.88
	EMP FICA & MEDICARE	SPECIAL HIGHWAY	NON-DEPARTMENTAL	37.27
	EMPR MEDICARE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	79.79
	EMPR FICA - SP STS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	341.13
	EMPR BENEFITS-MEDI	SPECIAL HIGHWAY	SPECIAL HIGHWAY	7.07
	EMPR BENEFITS-FICA	SPECIAL HIGHWAY	SPECIAL HIGHWAY	30.20
	EMP FED TAX W/H	WATER OPERATING	NON-DEPARTMENTAL	809.12
	EMP FICA & MEDICARE	WATER OPERATING	NON-DEPARTMENTAL	534.19
	EMP FICA & MEDICARE	WATER OPERATING	NON-DEPARTMENTAL	57.98
	EMPR MEDICARE	WATER OPERATING	NON-DEPARTMENTAL	137.09
	EMPR FICA - WATER	WATER OPERATING	NON-DEPARTMENTAL	586.17
	EMPR BENEFITS-MEDI	WATER OPERATING	NON-DEPARTMENTAL	11.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	EMPR BENEFITS-FICA	WATER OPERATING	NON-DEPARTMENTAL	46.98
	EMP FED TAX W/H	SEWER OPERATING	NON-DEPARTMENTAL	397.36
	EMP FICA & MEDICARE	SEWER OPERATING	NON-DEPARTMENTAL	226.28
	EMP FICA & MEDICARE	SEWER OPERATING	NON-DEPARTMENTAL	16.56
	EMPR MEDICARE	SEWER OPERATING	NON-DEPARTMENTAL	58.07
	EMPR FICA - SEWER	SEWER OPERATING	NON-DEPARTMENTAL	248.30
	EMPR BENEFITS-MEDI	SEWER OPERATING	NON-DEPARTMENTAL	3.14
	EMPR BENEFITS-FICA	SEWER OPERATING	NON-DEPARTMENTAL	13.42_
			TOTAL:	18,696.81
KANSAS DEPT OF LABOR	2010 4QTR UNEMP WAGE TX	GENERAL FUND	NON-DEPARTMENTAL	504.40_
			TOTAL:	504.40
KANSAS DEPT OF REVENUE	1-28-11 BW KS KW-5 TAX WH	GENERAL FUND	NON-DEPARTMENTAL	2,340.65
	1/2011 MO KS KW-5 ST W/H	GENERAL FUND	NON-DEPARTMENTAL	45.55
	1-28-11 BW KS KW-5 TAX WH	SPECIAL HIGHWAY	NON-DEPARTMENTAL	216.75
	1-28-11 BW KS KW-5 TAX WH	WATER OPERATING	NON-DEPARTMENTAL	449.48
	1-28-11 BW KS KW-5 TAX WH	SEWER OPERATING	NON-DEPARTMENTAL	162.59_
			TOTAL:	3,215.02
KANSAS GANG INVESTIGATORS ASSN	2/1-4/11 CONFERENCE	GENERAL FUND	POLICE	150.00_
			TOTAL:	150.00
KANSAS GOVT FINANCE OFFICE	2011 ANNUAL DUES	GENERAL FUND	ADMINISTRATION	50.00_
			TOTAL:	50.00
KANSAS MAYOR ASSN	2011 ANNUAL DUES	GENERAL FUND	ADMINISTRATION	50.00_
			TOTAL:	50.00
KANSAS PAYMENT CENTER	0260075-98D002573	GENERAL FUND	NON-DEPARTMENTAL	110.31
	0260075-09DM009607	GENERAL FUND	NON-DEPARTMENTAL	144.97
	0260075-06DM000961	GENERAL FUND	NON-DEPARTMENTAL	150.00
	0260075-06DM000734	GENERAL FUND	NON-DEPARTMENTAL	224.00
	0260075-07DM000222	GENERAL FUND	NON-DEPARTMENTAL	221.54
	0260075-05DM06422	WATER OPERATING	NON-DEPARTMENTAL	204.50
	0260075-06DM006517	WATER OPERATING	NON-DEPARTMENTAL	374.39_
			TOTAL:	1,429.71
KDHE	CLS 1 CERT# 12490	SEWER OPERATING	NON-DEPARTMENTAL	20.00_
			TOTAL:	20.00
KPERS	EMP DEDUCT-GEN	GENERAL FUND	NON-DEPARTMENTAL	2,380.30
	EMPR BENEFITS-GEN	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	4,317.31
	EMP DEDUCT-SP STS	SPECIAL HIGHWAY	NON-DEPARTMENTAL	269.86
	EMPR BENEFITS-SP STS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	439.81
	EMP DEDUCT-WATER	WATER OPERATING	NON-DEPARTMENTAL	437.58
	EMPR BENEFITS-WA	WATER OPERATING	NON-DEPARTMENTAL	710.82
	EMP DEDUCT-SEWER	SEWER OPERATING	NON-DEPARTMENTAL	169.81
	EMPR BENEFITS-SWR	SEWER OPERATING	NON-DEPARTMENTAL	328.60_
			TOTAL:	9,054.09
LAURIE B WILLIAMS	0914039	GENERAL FUND	NON-DEPARTMENTAL	55.00
	081223113	WATER OPERATING	NON-DEPARTMENTAL	100.00
	081002813	WATER OPERATING	NON-DEPARTMENTAL	84.00_
			TOTAL:	239.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PARTNERSHIPS IN EDUCATION	ICT EAGLE NEWS IN EDUCA	GENERAL FUND	ADMINISTRATION	250.00_
			TOTAL:	250.00
PREFERRED PLUS OF KANSAS	DELTA DENTAL	GENERAL FUND	NON-DEPARTMENTAL	2,388.94
	2/2011 HEALTH PREMIUMS	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	31,573.28
	DELTA DENTAL	SPECIAL HIGHWAY	NON-DEPARTMENTAL	163.08
	2/2011 HEALTH PREMIUMS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	2,551.98
	DELTA DENTAL	WATER OPERATING	NON-DEPARTMENTAL	243.30
	2/2011 HEALTH PREMIUMS	WATER OPERATING	NON-DEPARTMENTAL	2,885.28
	DELTA DENTAL	SEWER OPERATING	NON-DEPARTMENTAL	181.32
	2/2011 HEALTH PREMIUMS	SEWER OPERATING	NON-DEPARTMENTAL	3,158.97_
			TOTAL:	43,146.15
R.E.A.P.	2011 ANNUAL DUES	GENERAL FUND	ADMINISTRATION	2,929.00_
			TOTAL:	2,929.00
SEDGWICK COUNTY	SECURID - M VOGT	GENERAL FUND	POLICE	55.00_
			TOTAL:	55.00
TERNES LAW FIRM, CHARTERE	CASE# 090252	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00
	CASE# 096816	GENERAL FUND	LEGAL & MUNICIPAL COUR	150.00_
			TOTAL:	300.00
TYLER TECHNOLOGIES INC	JANUARY MAINT FEE	GENERAL FUND	ADMINISTRATION	25.00
	COURT ONLINE COMPONE	GENERAL FUND	LEGAL & MUNICIPAL COUR	75.00
	JANUARY MAINT FEE	GENERAL FUND	LEGAL & MUNICIPAL COUR	25.00
	MILESTONE SCHED #1	GENERAL FUND	COMMUNITY DEVELOPMENT	3,162.50
	UTILITY ONLINE COMPO	WATER OPERATING	NON-DEPARTMENTAL	26.67
	UTILITY ONLINE COMPO	STORMWATER UTILITY	INVALID DEPARTMENT	26.66
	UTILITY ONLINE COMPO	SEWER OPERATING	NON-DEPARTMENTAL	26.67_
			TOTAL:	3,367.50
US DEPT OF THE TREASURY	19340-12811	GENERAL FUND	NON-DEPARTMENTAL	173.46
	19349-12811	SPECIAL HIGHWAY	NON-DEPARTMENTAL	309.41_
			TOTAL:	482.87
VALLEY CENTER POSTMASTER	1ST QTR POSTAGE-WA	WATER OPERATING	NON-DEPARTMENTAL	1,500.00
	1ST QTR POSTAGE-STMW	STORMWATER UTILITY	INVALID DEPARTMENT	1,500.00
	1ST QTR POSTAGE-TRAS	SOLID WASTE UTILIT	INVALID DEPARTMENT	1,500.00
	1ST QTR POSTAGE-SWR	SEWER OPERATING	NON-DEPARTMENTAL	1,500.00_
			TOTAL:	6,000.00
VANTAGEPOINT TRANS AGENTS	370390-6560	GENERAL FUND	NON-DEPARTMENTAL	10.00
	370390-5676	GENERAL FUND	NON-DEPARTMENTAL	50.00
	370390-1923	GENERAL FUND	NON-DEPARTMENTAL	25.00_
			TOTAL:	85.00
WICHITA EAGLE	WICHITA EAGLE RENEW-CH	GENERAL FUND	ADMINISTRATION	130.00_
			TOTAL:	130.00



SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 02-CVC - VENDOR ACCOUNTS  
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: 1/25/2011 THRU 2/15/2011  
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 MTG 02-15-11 VENDORS  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
-----

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMANDA PARK	1/2011 MILEAGE REIMBURS	GENERAL FUND	ADMINISTRATION	26.07_
			TOTAL:	26.07
CATHY SEXTON	SR COOR CONTRACT-JAN	GENERAL FUND	PARKS AND PUBLIC GROUN	1,125.00
	2/2011 SR COOR CONTRACT	GENERAL FUND	PARKS AND PUBLIC GROUN	1,125.00_
			TOTAL:	2,250.00
ELDON MILLER	1/2011 MILEAGE REIMBURSE	GENERAL FUND	COMMUNITY DEVELOPMENT	143.82
	FEB HEALTH PREMIUM	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	1,137.95
	MAR HEALTH PREMIUM	EMPLOYEE BENEFITS	NON-DEPARTMENTAL	1,137.95_
			TOTAL:	2,419.72
JACKIE BROWN	1/2011 MILEAGE REIMBURS	GENERAL FUND	ADMINISTRATION	8.73_
			TOTAL:	8.73
JASON EASLEY	1/31-2/4/11 TRNG PER DIEM	GENERAL FUND	POLICE	150.00_
			TOTAL:	150.00
KRISTINE POLIAN	MILES - 184 @ \$.51	GENERAL FUND	ADMINISTRATION	93.84
	TURNPIKE CHARGES	GENERAL FUND	ADMINISTRATION	6.00_
			TOTAL:	99.84

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

010	GENERAL FUND	2,678.46
110	EMPLOYEE BENEFITS	2,275.90
-----		
	GRAND TOTAL:	4,954.36
-----		

SELECTION CRITERIA

-----  
SELECTION OPTIONS

VENDOR SET: 03-CVC - EMPLOYEE A/P ACCOUN  
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: 1/25/2011 THRU 2/15/2011  
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 MTG 02-15-11 EMPLOYEES  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
-----

## **CLERK'S AGENDA**

### **C. TREASURER'S REPORT, JANUARY 2011:**

Item moved to March 1, 2011 meeting

### **D. TREASURER'S REPORT, DECEMBER 2010:**

Item moved to March 1, 2011 meeting

## **PRESENTATIONS / PROCLAMATIONS**

### **PUBLIC FORUM**

### **COMMITTEES, COMMISSIONS**

### **APPOINTMENTS**

#### **Appointment to the Economic Development Board:**

There will be six (6) Appointments to the Economic Development Board.

- Three 2 year term Appointees
- Three 1 year term Appointees

**OLD BUSINESS**

**A. NONE**

**NEW BUSINESS**

**A. NONE**

**CONSENT AGENDA**

**A. REVENUE and EXPENSE FINANCIAL SUMMARIES**

**for JANUARY 2011:**

[Item moved to March 1, 2011 meeting](#)

## **STAFF REPORTS**

**A. City Clerk Polian**

**B. Chief of Police Hephner**

**C. Fire Chief Tormey**

- Fire Department January 2011 Activity Report

**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**

- Residential Structural Inspection: 7055 N Clarence, Valley Center, KS

**January 2011 Activity Report**

The Fire Department responded to 49 calls for service in January; these are broken down as follows.

<b><u>Calls For Service</u></b>	<b><u>City</u></b>	<b><u>Townships</u></b>
Cooking Fire, Contained to Container	1	0
Grass Fire	0	2
Outside Rubbish, Trash, or Waste Fire	1	0
Outside Rubbish Fire, Other	1	0
Motor Vehicle Accident With Injuries	1	2
Motor Vehicle Accident With no Injuries	1	0
Medical Assist, Assist EMS Crew	7	0
EMS Call	6	0
Carbon Monoxide Incident	1	0
Arcing, Shorted Electrical Equipment	2	0
Gas Leak (Natural Gas or LPG)	2	1
Water Leak or Steam Leak	1	0
Public Service Assistance, Other	1	0
Dispatched & Cancelled En Route	2	4
Burn Permit	13	0

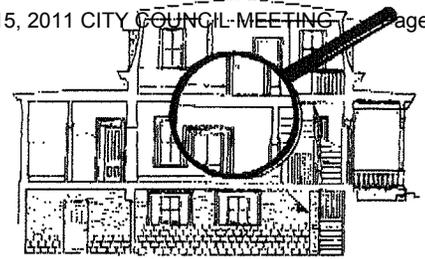
14 Firefighters Attended Training in Valley Center  
 Training Consisted of a Lecture Over Surface Ice Rescue  
 Operations  
 (January 20<sup>th</sup> 2011).

14 Firefighters Attended Training in Valley Center at  
 McLaughlin Park Training Consisted of Hands on Surface Ice  
 Rescue Operations; Mutual Aid Training was Conducted With  
 the Rescue Team From Sedgwick County Fire District #1  
 Station 37 (January 29<sup>rd</sup> 2011).

14 Firefighters Attended Training in Valley Center  
 Training Consisted of SCBA Mask Fit Test and Familiarization  
 with Apparatus and Equipment in Compartments (January 31<sup>st</sup>  
 2011).

**CHIEF TORMEY**

RECEIVED  
2-03-11



2/1/2011

Mr. Jason Winter  
7055 N. Clarence  
Valley Center, KS 67205

Re: Structural evaluation of fence foundation and fence construction at  
7055 N. Clarence, Valley Center, KS.  
RSI JOB No.10008

## Residential Structural Inspection

1976 S. Longford Ct.

Wichita, KS 67207

(316) 686-8876

Dear Mr. Winter,

I have inspected the completed fence of bags of concrete located at 7055 N. Clarence, Valley Center, Ks. The fence has been completed in accordance with the previously provided engineering drawing. The bags of cement have had rebar driven through the newly placed bags as directed in the drawing.

The completed fence meets the criteria set forth in the drawing. The bags of cement cure from moisture from the surroundings. It may take a while for the cement to gain sufficient moisture to cure and become concrete. No other work is required at this time to complete the structure. The fence will withstand all current IRC code required vertical and lateral loads.

This report in no way addresses quality of construction or aesthetical value of fence.

If you have any questions, feel free to call.

Very Truly Yours,  
Residential Structural Inspection

  
Gene R. Schuette P.E.

## **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**