

CITY OF VALLEY CENTER

FINAL AGENDA

NOVEMBER 1, 2012

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.

November 6, 2012

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION: MINISTERIAL ALLIANCE**
4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF AGENDA** p 3
6. **CLERK'S AGENDA** p 4
 - A. Minutes p 4
 - October 16, 2012 Regular Council Meeting p 5
 - B. Appropriation Ordinance p 9
7. **PRESENTATIONS / PROCLAMATIONS** p 29
 - A. Citizen Service Award Presentation p 30
 - B. Service Award Presentations p 31
8. **PUBLIC FORUM** (*Citizen input and requests*) p 31
9. **APPOINTMENTS** p 31
10. **COMMITTEES, COMMISSIONS** p 31
 - A. Items for Council review p 31
 - Edna Buschow Memorial Library Minutes p 32
 - Edna Buschow Memorial Library Financial Statement p 34
 - Planning Commission Minutes p 35
 - Pedestrian & Bicycle Facilities Master Plan Steering Committee Minutes p 40
11. **OLD BUSINESS** p 42
12. **NEW BUSINESS** p 42
 - A. Ordinance 1249-12; Adopting Amended Zoning Regulations p 43
 - B. Resolution 606-12; Adopting the Regular Meeting Schedule and City Observed Holidays for the Calendar Year 2013 p 45
13. **CONSENT AGENDA** p 48
14. **STAFF REPORTS** p 48
15. **GOVERNING BODY REPORTS** p 52
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, non-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 October 16, 2012 Regular City Council Meeting as prepared by the Assistant City Clerk.

RECOMMENDED ACTION:

Staff recommends motion to approve the Minutes of the October 16, 2012 Regular Council Meeting Minutes as presented / amended.

REGULAR COUNCIL MEETING
OCTOBER 16, 2012
CITY HALL
121 S. MERIDIAN

Mayor McNown called the meeting to order at 7:00 p.m. with the following members present: Judith Leftoff, Lou Cicirello, Terry Ishman, Harrison Gerling, Marci Maschino, Lionel Jackson, Kate Jackson, and Al Hobson.

Members Absent: None

Staff Present: Joel Pile, City Administrator
Kristine Polian, City Clerk
Jose Santiago, Assistant City Clerk
Mark Hephner, Chief of Police
Robert Tormey, Fire Captain
Warren Utecht, Community Development Director
Richard Dunn, City Superintendent
Neal Owings, Parks and Public Buildings Superintendent
Mike Kelsey, City Engineer
Barry Arbuckle, City Attorney

Press present: The Ark Valley News

Mayor McNown led the pledge of allegiance

APPROVAL OF THE AGENDA

L. Jackson moved, second by Maschino, to approve the Agenda as presented. Vote yea: Unanimous. Motion carried.

CLERK'S AGENDA

A. MINUTES – OCTOBER 2, 2012 REGULAR CITY COUNCIL MEETING

Minutes amended as follows: Change from **STAFF REPORTS, CITY ENGINEER KELSEY, p. 7** Kelsey announced the Ford Street Bridge could start as early as October 22nd or as late as December 3rd; Meridian Water Line Replacement project is done next week. And, replace with Kelsey announced the Fifth Street Bridge could start as early as October 22nd or as late as December 3rd; Meridian Water Line Replacement project is done next week.

Hobson moved, second by L. Jackson, to approve the Minutes from the October 2, 2012 as amended. Vote yea: Unanimous. Motion carried.

B. APPROPRIATION ORDINANCE - 10/16/2012

Cicirello moved, second by Ishman, to approve the October 16, 2012 Appropriation Ordinance as presented. Vote yea: unanimous. Motion carried.

C. TREASURER'S REPORT for SEPTEMBER 2012:

Maschino moved, second by Cicirello, to receive and file the September 2012 Treasurer's Report. Vote yea: unanimous. Motion carried.

PRESENTATIONS / PROCLAMATIONS - None

PUBLIC FORUM - None

APPOINTMENTS - None**COMMITTEES AND COMMISSIONS****A. ITEMS FOR COUNCIL REVIEW**

- Planning Commission, September 25, 2012 Minutes
- Economic Development Task Force, October 4, 2012 Minutes

L. Jackson moved, second by K. Jackson, to receive and file the Planning Commission, September 25, 2012 Minutes and the Economic Development Task Force, October 04, 2012 Minutes. Vote yea: Unanimous. Motion carried.

OLD BUSINESS**A. ORDINANCE 1248-12; 2nd READING**

An Ordinance approving the form and authorizing the execution of the Inter-local Cooperation Agreement among the City, USD 262, and the Valley Center Recreation Commission, which was originally contemplated and supported by the City's Resolution # 600-12.

- Ordinance 1248-12
- Inter-local Agreement – REVISED

Maschino moved, second by Cicirello, to adopt Ordinance 1248-12, approving the form and authorizing the execution of the Inter-local Cooperation Agreement among the City, USD 262, and the Valley Center Recreation Commission for 2nd reading. Vote Yea: Cicirello, Ishman, Maschino, and L. Jackson. Opposed: Leftoff, Gerling, K. Jackson, and Hobson. Mayor McNown broke the tie in favor of the motion. Motion carried.

NEW BUSINESS**A. CONSIDERATION OF CONTRACT AWARD AND COMMITMENT OF CITY FUNDS RE: 5TH STREET BRIDGE**

- Bid Tabulation
- KDOT resolution and Cover Letter

Cicirello moved, second by Ishman, to accept the 5th Street Bridge bids and to award contract to King Construction Company, Inc. and Subsidiaries for the contract amount of \$829,189.34 as recommended by the Secretary of Transportation of the State of Kansas. Vote yea: unanimous. Motion carried.

B. CONSIDERATION OF AGREEMENT FOR ENGINEERING SERVICES RE: PAVING AND STORMWATER DRAIN IMPROVEMENTS ALONG MERIDIAN AND FORD

- P.E.C. Agreement

L. Jackson questioned about any issues to consider. City Engineer Mike Kelsey stated the biggest issue would be getting a permit to construct pond.

Gerling asked if there were any studies done; development of properties. Kelsey stated Ford will look similar to 5th Street.

Maschino questioned about contractors' bids. Kelsey stated no bids until permits are obtained because there are things to take in consideration like 3,500 labor hours and utilities locations.

Hobson stated he felt it best to act now and attack problems later as they come.

NEW BUSINESS (CONTINUED)

City Engineer Mike Kelsey stated the planning for paving and storm water drainage improvements around Ford and Meridian could take several months. The project would create an underground drainage system along Meridian between Fifth and Ford that funnels water to a detention pond on the south side of Ford, where the City purchased 69 acres.

Cicirello moved, second by Maschino, to approve the P.E.C. Agreement for Engineering Services for Paving and Storm Water Drain Improvements along Meridian and Ford, and authorize necessary signatures. Vote yea: unanimous. Motion carried.

C. CONSIDERATION OF REPLACING THE EXISTING CITY SLOGAN

The Economic Development Task Force initiated a City Slogan naming contest and is recommending a change to "**Valley of Vision, Center of Progress.**"

- Resolution 605-12, endorsing the replacement of the existing City slogan.

Hobson moved, second by L. Jackson, to adopt Resolution 605-12, endorsing the replacement of the City slogan. Vote yea: unanimous. Motion carried.

CONSENT AGENDA

- A. REVENUE and EXPENSE FINANCIAL SUMMARIES for SEPTEMBER 2012
- B. BAD DEBT/DELINQUENT ACCOUNTS SEPTEMBER 2012 REPORT
- C. CHECK RECONCILIATION REPORT SEPTEMBER 2012

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

STAFF REPORTSCHIEF OF POLICE HEPHNER

Hephner stated the Police Department used an estimated 100 hours (55 overtime hours) during the Fall Festival.

COMMUNITY DEVELOPMENT DIRECTOR UTECHT

Utecht brought to the attention of the Council a demolition permit that was issued to remove a deteriorated and unused warehouse owned by the COOP on leased railroad property, located on First Street across from the Library. The permit will also include an unused and deteriorating City building once used as a pump station which fronts N. Birch Avenue, just north of First Street. Utecht added further that the railroad owns excess property on first and second streets, and that he would be looking at how that land could possibly be used in the future. Leftoff asked how much the land would be worth. Utecht stated that the railroad company would sell any excess land at "fair market value".

GOVERNING BODY REPORTSMAYOR MCNOWN

McNown recommended a waiver of City Code 7.16.013 regarding smoking on City property, for purposes of allowing a designated smoking area by the Community Building while the Vietnam Memorial is in town.

Cicirello moved, second by Leftoff, to waive City Code Number 7.16.013 from October 18th through October 22nd, 2012 in Lions Park to allow for a designated smoking area during the Moving Wall event. Vote yea: unanimous. Motion carried.

McNown stated the Moving Wall event starts at 5:00 PM on October 18, 2012 and will end at 2 PM on October 22, 2012; dedication program will be on Saturday, August 20th at 11:00 AM. Council is invited to attend if they so desire.

CONCILMEMBER GERLING

Gerling expressed concerns about the previous insert in the water bill done by the Recreation Commission and that it did not state all the facts. Pile stated the informative information was recommended by the Recreation Commission regarding topics to which people would be voting. Pile explained the School, Library, and Recreation Commission are in reservation basis to reserve a month and put information pertaining to their programs and events happening with their organizations. Gerling inquired about an additional insert going out providing additional information to citizens. Pile stated Council could approve any insert.

Leftoff moved, second by Gerling, to add insert to water bill that states the following: 1) who will be taxed; 2) how much the tax increase will be; and 3) what will be taxed. Gerling retracted his second to the motion. Motion died due to lack of second.

Discussion before retraction:

- Cicirello stated he would not vote on anything going out to the citizens without seeing it first.
- Maschino stated she felt the Recreation Commission insert stated enough facts about the sales tax issue.

COUNCILMEMBER L. JACKSON

L. Jackson stated Maschino and Mayor McNown have spent a lot of hours on the Moving Wall; will like to see Councilmembers there at the dedication program on Saturday, August 20th at 11:00 AM.

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

Meeting adjourned at 7:38 PM

Jose A. Santiago, Assistant City Clerk

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

Below is the proposed Appropriation Ordinance for November 6, 2012 as prepared by City Staff.

November 6, 2012 Appropriation

Total **\$ 909,057.40**

RECOMMENDED ACTION:

Staff recommends motion to approve the November 6, 2012 Appropriation Ordinance as presented / amended.

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 1

VENDOR SET: 02 City of Valley Center

BANK: * ALL BANKS

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0460	AVERY AUTOMOTIVE REPAIR & TOWI							
C-CHECK	AVERY AUTOMOTIVE REPAIR	VOIDED	V 10/19/2012			043157		149.65CR
0494	WATCH GUARD							
C-CHECK	WATCH GUARD	VOIDED	V 10/19/2012			043158		9,540.00CR
C-CHECK	VOID CHECK		V 10/19/2012			043167		
C-CHECK	VOID CHECK		V 10/19/2012			043168		
C-CHECK	VOID CHECK		V 10/19/2012			043169		
0447	VIETNAM COMBAT VETERANS LTD							
C-CHECK	VIETNAM COMBAT VETERANS	VOIDED	V 10/19/2012			043174		2,500.00CR
C-CHECK	VOID CHECK		V 10/26/2012			043186		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	7 VOID DEBITS	0.00		
	VOID CREDITS	12,189.65CR	0.00	12,189.65CR

TOTAL ERRORS: 0

VENDOR SET: 02 BANK: *	TOTALS:	7	0.00	0.00	0.00
BANK: *	TOTALS:	7	0.00	0.00	0.00

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 2

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0009	VERIZON WIRELESS							
I-2804999503	08/23-09/22, 2012	R	10/12/2012			043136		
010 5100-720.202	TELEPHONE		08/23-09/22, 2012	80.02				
010 5120-720.202	TELEPHONE		08/23-09/22, 2012	40.01				
010 5200-720.299	OTHER		08/23-09/22, 2012	440.11				560.14
0022	BREATHING AIR SERVICES							
I-1033	BREATHING AIR COMPRESSOR	R	10/12/2012			043137		
010 5210-720.232	PROFESSIONAL SERVICE		OIL CHANGE	175.00				
010 5210-720.232	PROFESSIONAL SERVICE		PURIFICATION CARTRID	85.00				
010 5210-720.232	PROFESSIONAL SERVICE		AIR QUALITY TESTING	195.00				
010 5210-720.232	PROFESSIONAL SERVICE		TRIP CHARGE	40.00				495.00
0141	SOUTH CENTRAL SEALING LLC							
I-5118	CRACK SEAL BY POUND	R	10/12/2012			043138		
150 5000-740.412	SYSTEM IMPROVEMENT		CRACK SEAL BY POUND	4,406.80				4,406.80
0259	CRAIN CHEMICAL							
I-M720559	10 GAL ZIPPY WASH	R	10/12/2012			043139		
150 5000-730.304	SUPPLIES AND PARTS		10 GAL ZIPPY WASH	311.50				311.50
0505	BEST SUPPLY CO, INC.							
I-207755	STD GALV NIPPLE	R	10/12/2012			043140		
010 5210-730.304	SUPPLIES AND PARTS		STD GALV NIPPLE	30.52				30.52
0006	AT&T							
I-12-3732 \$914.23	SEPT 25 - OCT 24, 2012	R	10/19/2012			043141		
010 5200-720.203	SPECIAL PHONE LINES		SEPT 25 - OCT 24, 20	74.29				
010 5230-720.202	TELEPHONE		SEPT 25 - OCT 24, 20	148.58				
010 5230-720.202	TELEPHONE		SEPT 25 - OCT 24, 20	74.29				
610 5000-720.202	TELEPHONE		SEPT 25 - OCT 24, 20	318.85				
610 5000-720.202	TELEPHONE		SEPT 25 - OCT 24, 20	298.22				914.23
0025	MIKE JOHNSON SALES							
I-1957	NAMEPLATE-COLBERT&NANTKES	R	10/19/2012			043142		
010 5120-730.301	OFFICE SUPPLIES		NAMEPLATE-COLBERT&NA	20.00				20.00
0110	LKM - LEAGUE OF KANSAS MUNICIP							
I-12-2632	2012 SERVICE AWARD	R	10/19/2012			043143		
010 5100-720.299	OTHER		2012 SERVICE AWARD	892.79				892.79
0153	ARK VALLEY NEWS							
I-06-1124	LEGA & ZONING PUBLIC NOTI	R	10/19/2012			043144		
010 5120-720.232	PROFESSIONAL SERVICE		ORDINANCE 1246-12	60.16				
010 5120-720.232	PROFESSIONAL SERVICE		HEARING 123 N CEDAR	34.56				
010 5120-720.232	PROFESSIONAL SERVICE		ZONE REGULATION-PUBL	21.12				115.84

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 3

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0156	BEALL, MITCHELL AND SULLIVAN,							
I-12-3742 \$300.00	COURT APPOINTED WORK	R	10/19/2012			043145		
010 5110-720.232	PROFESSIONAL SERVICE		COURT APPOINTED WORK	300.00				300.00
0183	KANSAS ONE-CALL SYSTEM IN							
I-2090477	113 LOCATES	R	10/19/2012			043146		
620 5000-720.232	PROFESSIONAL SERVICE		113 LOCATES	118.65				118.65
0196	P E C							
I-000431423	RETAINER JULY-STAFF MEETI	R	10/19/2012			043147		
010 5100-720.232	PROFESSIONAL SERVICE		RETAINER JULY	105.00				
010 5100-720.232	PROFESSIONAL SERVICE		STAFF MEETING	184.61				
I-00431422	LIONS GAZEBO STUDY	R	10/19/2012			043147		
010 5520-720.232	PROFESSIONAL SERVICE		LIONS GAZEBO STUDY	936.70				
I-00431562	REPLAT VC 2ND SWS	R	10/19/2012			043147		
350 5409-720.232	Replat VC 2nd STM WAT - Prof SPROFESSIONAL SRVCS			1,753.46				
350 5409-720.232	Replat VC 2nd STM WAT - Prof STRAVEL			18.70				
I-00431563	REPLAT VC 2ND SS CA & INS	R	10/19/2012			043147		
350 5410-720.232	Replat VC 2nd SEWER - PRO SERVPROFESSIONAL SRVCS			5,836.13				
350 5410-720.232	Replat VC 2nd SEWER - PRO SERVTRAVEL			131.40				
350 5410-720.232	Replat VC 2nd SEWER - PRO SERVADJ TO CONTRACT MAX			5,671.45CR				
I-00431576	RETAINER AUG-CONSULTATION	R	10/19/2012			043147		
010 5100-720.232	PROFESSIONAL SERVICE		STAFF MEETINGS	369.23				
010 5100-720.232	PROFESSIONAL SERVICE		STAFF EVALUATIONS	123.08				
010 5100-720.232	PROFESSIONAL SERVICE		MONTHLY RETAINER AUG	105.00				
350 5383-720.232	2009-1 G.O.BOND COI Prof Serv FORD ST DRAIN/PAVING			184.61				
350 5408-720.232	2012-3 G.O. BOND - PRO SERV VC RIDGEFIELD ADD BE			133.22				
I-INV 00431421	N MERIDIAN PAVING	R	10/19/2012			043147		
350 5411-720.232	PROFESSIONAL SERVICE		N MERIDIAN PAVING	99.93				4,309.62
0198	P S I							
I-1209037-IN	MONTHLY SUPPORT SRVCS	R	10/19/2012			043148		
010 5100-720.232	PROFESSIONAL SERVICE		NETWORK SUPPORT	32.50				
010 5200-720.232	PROFESSIONAL SERVICE		NETWORK SUPPORT	130.00				
150 5000-720.232	PROFESSIONAL SERVICES		NETWORK SUPPORT	65.00				227.50
0209	SCOTT HENSON							
I-12-3750 \$40.00	MOWING SERVICES	R	10/19/2012			043149		
010 5530-720.232	PROFESSIONAL SERVICES		MOWING SERVICES	40.00				40.00
0229	SEDGWICK CO. HEALTH DEPT - BIL							
I-15440	HEP A & B SHOT 1 OF 3	R	10/19/2012			043150		
620 5000-720.232	PROFESSIONAL SERVICE		HEP A & B SHOT 1 OF	212.61				212.61

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 4

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0237	MANSFIELD OIL CO							
I-318572	UNLEADED FUEL 7/24-9/18/12	R	10/19/2012			043151		
010 5200-730.341	MOTOR FUEL	UNLEADED FUEL	7/24-9/	5,283.19				
010 5210-730.341	MOTOR FUEL	UNLEADED FUEL	7/24-9/	89.06				
010 5520-730.341	MOTOR FUEL	UNLEADED FUEL	7/24-9/	1,275.35				
010 5530-730.341	MOTOR FUEL	UNLEADED FUEL	7/24-9/	508.22				
150 5000-730.341	GASOLINE, OIL, DIESEL	UNLEADED FUEL	7/24-9/	1,842.18				
610 5000-730.341	MOTOR FUEL	UNLEADED FUEL	7/24-9/	1,688.22				10,686.22
0258	CORNEJO & SONS							
I-12-3740	\$67856.65 MERIDIAN AVE PAVING IMPRO	R	10/19/2012			043152		
350 5411-720.232	PROFESSIONAL SERVICE	MERIDIAN AVE PAVING		67,856.65				67,856.65
0270	INTRUST CARD CENTER							
I-12-3734	\$43375.50 INTRUST P-CARD SEPT 2012	R	10/19/2012			043153		
010 5100-720.201	POSTAGE	FEDEX PRINTERSHPPING		16.38				
010 5100-720.214	TRAVEL	SHERATON - LODGE		196.71				
010 5100-720.247	PRINTING	# 9 ENVELOPES PRINTE		877.60				
010 5100-720.247	PRINTING	(50) COPY PAPER		197.50				
010 5100-720.247	PRINTING	WESTRN IMAGE CONTRAC		58.60				
010 5100-720.247	PRINTING	# 10 ENVELOPES		869.50				
010 5100-730.301	OFFICE SUPPLIES	AAA BATTERIES		9.99				
010 5100-730.301	OFFICE SUPPLIES	MICRO-RECORDER		35.99				
010 5100-730.301	OFFICE SUPPLIES	INK,WALL CALENDAR, E		74.94				
010 5100-730.301	OFFICE SUPPLIES	MISC OFFICE SUPPLIES		15.77				
010 5100-730.301	OFFICE SUPPLIES	BLACK INK DRUM		43.95				
010 5100-730.301	OFFICE SUPPLIES	MISC OFFICE SUPPLIES		14.78				
010 5100-740.420	OFFICE EQUIPMENT	DESK CHAIR		179.99				
010 5110-720.201	POSTAGE	USPS POSTAGE		10.15				
010 5110-720.201	POSTAGE	USPS POSTAGE		7.85				
010 5110-720.201	POSTAGE	USPS POSTAGE		3.65				
010 5110-720.247	PRINTING	WESTRN IMAG CONTRACT		3.47				
010 5110-720.270	JUDGE TRAINING FUND	LEPD TRAINING/CRICE		40.00				
010 5110-720.271	LAW ENFORCEMENT TRAINING FUND	PATROL RIFLE CLASS		75.00				
010 5110-720.271	LAW ENFORCEMENT TRAINING FUND	KACM CONF-LODGE		137.66				
010 5110-720.271	LAW ENFORCEMENT TRAINING FUND	KACP CONF - LODGE		272.43				
010 5120-720.214	TRAVEL	GREAT WOLF LODGE		323.40				
010 5120-720.232	PROFESSIONAL SERVICE	COUNTY INSPECTIONS		1,269.66				
010 5120-720.247	PRINTING	(500) RULERSFESTIVAL		178.41				
010 5120-720.247	PRINTING	WESTRN IMAG CONTRACT		58.60				
010 5120-720.251	VEHICLE MAINTENANCE	4TIRES,SERPRTINEBEL		610.84				
010 5120-730.301	OFFICE SUPPLIES	MICRO-RECORDER		35.99				
010 5120-730.301	OFFICE SUPPLIES	40PK AA BATTERIES		8.99				
010 5120-730.301	OFFICE SUPPLIES	BLACK INK DRUM		43.94				
010 5120-730.341	MOTOR FUEL	CITY CAR FUEL		35.89				
010 5120-730.341	MOTOR FUEL	CITY CAR FUEL		34.77				
010 5200-720.232	PROFESSIONAL SERVICE	DIESEL PUMP REPAIRED		135.20				
010 5200-720.247	PRINTING	WESTRN IMAG CONTRACT		26.05				

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 5

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0270	INTRUST CARD CENTER	CONT						
I-12-3734	\$43375.50 INTRUST P-CARD SEPT 2012	R	10/19/2012			043153		
010	5200-720.251 VEHICLE MAINTENANCE		REPAIR CAR 2	662.91				
010	5200-720.251 VEHICLE MAINTENANCE		VEHICLE SRVC/CAR# 8	276.55				
010	5200-720.251 VEHICLE MAINTENANCE		CAR 4 TOWED FROM WIC	70.00				
010	5200-720.254 EQUIP MAINTENANCE AND REPAIR		VOLUME KNOBFOR RADIO	11.90				
010	5200-720.254 EQUIP MAINTENANCE AND REPAIR		LEPD TRAINING/SCRIBN	40.00				
010	5200-720.254 EQUIP MAINTENANCE AND REPAIR		CAMERA-SRVC REPAIR	189.00				
010	5200-720.254 EQUIP MAINTENANCE AND REPAIR		SECURENET-SRVC CALL	75.00				
010	5200-720.282 UNIFORM CLOTHING		LOGO - QUICK STITCH	16.00				
010	5200-720.282 UNIFORM CLOTHING		ALTERATIONS-UNIFORM	143.00				
010	5200-720.282 UNIFORM CLOTHING		UNIFORMS	43.75				
010	5200-720.282 UNIFORM CLOTHING		UNIFORMS	77.77				
010	5200-720.282 UNIFORM CLOTHING		UNIFORMS	91.88				
010	5200-720.282 UNIFORM CLOTHING		UNIFORMS	38.57				
010	5200-720.282 UNIFORM CLOTHING		UNIFORMS	117.60				
010	5200-730.301 OFFICE SUPPLIES		HAND SANITIZER	9.94				
010	5200-730.301 OFFICE SUPPLIES		BLANK CD'S/DVD'S	75.32				
010	5200-730.301 OFFICE SUPPLIES		FOLDER,TRAY,SHARPIE,	64.95				
010	5200-730.303 RANGE		GUN AMMO	598.00				
010	5200-730.303 RANGE		DuelingTree FORrange	484.97				
010	5210-720.232 PROFESSIONAL SERVICE		DIESEL PUMP REPAIRED	135.20				
010	5210-720.247 PRINTING		WESTRN IMAG CONTRACT	3.47				
010	5210-720.257 BUILDING MAINTENANCE		NUTS & BOLTS	17.33				
010	5210-720.257 BUILDING MAINTENANCE		ANGLE IRON	39.47				
010	5210-720.257 BUILDING MAINTENANCE		PARTS SQ-41	68.88				
010	5210-720.282 UNIFORM CLOTHING		TORMY,SLAC,TENN,HUMM	703.35				
010	5210-730.304 SUPPLIES AND PARTS		FLASHLIGHT BULBS	11.40				
010	5210-730.304 SUPPLIES AND PARTS		DEWALT BATTERIES	99.00				
010	5210-730.304 SUPPLIES AND PARTS		MISC SUPPLIES	56.46				
010	5210-730.304 SUPPLIES AND PARTS		GATORADE AND WATER	61.93				
010	5210-730.304 SUPPLIES AND PARTS		10 PLY TWINE X 2	5.98				
010	5230-720.247 PRINTING		WESTRN IMAG CONTRACT	1.74				
010	5520-720.232 PROFESSIONAL SERVICE		COPIER SRVC AGREEMEN	92.40				
010	5520-720.242 EQUIPMENT LEASE		ELECTRICAL PARTS	25.30				
010	5520-720.242 EQUIPMENT LEASE		ROTO-TILLER RENTAL	26.80				
010	5520-720.242 EQUIPMENT LEASE		ROTO-TILLER RENTAL	68.60				
010	5520-720.251 VEHICLE MAINTENANCE		ELECTRICAL PARTS	3.77				
010	5520-720.251 VEHICLE MAINTENANCE		TIRE REPAIR,&NEWTIRE	20.00				
010	5520-720.251 VEHICLE MAINTENANCE		TIRES TRUCKS 68 & 69	708.10				
010	5520-720.251 VEHICLE MAINTENANCE		TIRES - GREEN TRAILLE	549.42				
010	5520-720.251 VEHICLE MAINTENANCE		REPAIR,MOUNT TIRES	29.00				
010	5520-720.253 MAINTENANCEAND REPAIR		AERATION WEED SPRAYI	3,538.09				
010	5520-720.253 MAINTENANCEAND REPAIR		SHRUB MAINT,MULCHING	2,936.25				
010	5520-720.253 MAINTENANCEAND REPAIR		IRRIGATION REPAIR RA	790.19				
010	5520-720.254 EQUIPMENT MAINT/ REPAIR		REPAIR TO HVAC SYSTE	152.82				
010	5520-720.254 EQUIPMENT MAINT/ REPAIR		TROUBLESHOOT IRRIGAT	205.00				
010	5520-720.254 EQUIPMENT MAINT/ REPAIR		TESTED PSB CAMERAS	75.00				

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 6

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0270	INTRUST CARD CENTER	CONT						
I-12-3734	\$43375.50 INTRUST P-CARD SEPT 2012	R	10/19/2012			043153		
010	5520-720.282 UNIFORM CLOTHING		JULYUNIFORM CLEANING	117.19				
010	5520-720.282 UNIFORM CLOTHING		AUG UNIFORM CLEANING	143.12				
010	5520-730.304 SUPPLIES AND PARTS		PVC CAPS/IRRIGATION	2.98				
010	5520-730.304 SUPPLIES AND PARTS		FPT BALL VALVE/IRRIG	10.99				
010	5520-730.304 SUPPLIES AND PARTS		WIRE NUTS	5.58				
010	5520-730.304 SUPPLIES AND PARTS		PVC CEMENT	4.99				
010	5520-730.304 SUPPLIES AND PARTS		IRRIGATION PARTS	10.26				
010	5520-730.304 SUPPLIES AND PARTS		BLEACH&DRILL ACCESOR	25.04				
010	5520-730.304 SUPPLIES AND PARTS		BASKETBALL NET	3.99				
010	5520-730.304 SUPPLIES AND PARTS		NYLON CORD	3.99				
010	5520-730.304 SUPPLIES AND PARTS		CEM - SAND	28.67				
010	5520-730.304 SUPPLIES AND PARTS		GREASGUN&TRAILERTIRE	152.95				
010	5520-730.304 SUPPLIES AND PARTS		GRIP LOCK PLIERS	49.90				
010	5520-730.304 SUPPLIES AND PARTS		CHAIN LINK	2.79				
010	5520-730.304 SUPPLIES AND PARTS		MOWER TIRES	107.62				
010	5520-730.304 SUPPLIES AND PARTS		SMALL HUSTLER TIRES	466.83				
010	5520-730.304 SUPPLIES AND PARTS		TRASH CANS	96.95				
010	5520-730.304 SUPPLIES AND PARTS		REPAIRED 2 TRIMMERS	109.48				
010	5520-730.304 SUPPLIES AND PARTS		TRUCK ALIGNMENT# 68	62.50				
010	5520-730.304 SUPPLIES AND PARTS		ELECTSUPPLYFORLIGHTS	36.97				
010	5520-730.304 SUPPLIES AND PARTS		IRRIGATION/GRASS SUP	1,517.93				
010	5520-730.304 SUPPLIES AND PARTS		SEED,MATTING,STAPLES	691.18				
010	5520-730.304 SUPPLIES AND PARTS		IRRIGATION SUPPLIES	72.56				
010	5520-730.304 SUPPLIES AND PARTS		EROSIONMATTING/STAPL	156.88				
010	5520-730.304 SUPPLIES AND PARTS		POOL-HRDWR FOR FILTE	247.33				
010	5520-740.407 BUILDING MAINTENANCE		REPLACE CURB&GUTTER	1,435.86				
010	5520-770.720 TREE BOARD		SEED,FERTILIZER,WEED	463.00				
010	5530-720.214 TRAVEL		TURNPIKE-KACA TRAINI	4.00				
010	5530-720.214 TRAVEL		THE Q HOTEL - LODGE	286.50				
010	5530-720.233 TRAINING		KACA TRAINING	240.00				
010	5530-720.247 PRINTING		WESTRN IMAG CONTRACT	58.60				
010	5530-720.251 VEHICLE MAINTENANCE		STEERING WHEEL COVER	6.96				
010	5530-720.295 SHELTER SERVICES		VC SHELTER SRVCS	64.00				
010	5530-720.295 SHELTER SERVICES		VC SHELTER SRVCS	112.00				
010	5530-720.295 SHELTER SERVICES		WICHITA JULY SHELTER	95.00				
010	5530-720.295 SHELTER SERVICES		WICHITA AUG SHELTER	275.00				
010	5530-720.295 SHELTER SERVICES		VC SHELTER SERVICES	96.00				
010	5530-730.301 OFFICE SUPPLIES		BLACK INK DRUM	43.94				
150	5000-720.232 PROFESSIONAL SERVICES		SCHOOLSIGNLNSWITCH	195.00				
150	5000-720.251 VEHICLE MAINTENANCE		WIPER BLADES	15.28				
150	5000-720.251 VEHICLE MAINTENANCE		H20 SENSOR-TRUCK 28	107.50				
150	5000-720.254 EQUIPMENT MAINTENANCE		TIRE/INSTALL -BKHOLE	310.39				
150	5000-720.254 EQUIPMENT MAINTENANCE		PIPE & NIPPLE SWEEPR	15.68				
150	5000-720.254 EQUIPMENT MAINTENANCE		COUPLING/BELL REDUCE	26.12				
150	5000-720.254 EQUIPMENT MAINTENANCE		BLADES-TERRAIN MOWER	22.66				
150	5000-720.254 EQUIPMENT MAINTENANCE		BLADES-TERRAIN MOWER	61.08				

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 7

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0270	INTRUST CARD CENTER	CONT						
I-12-3734	\$43375.50 INTRUST P-CARD SEPT 2012	R	10/19/2012			043153		
150	5000-720.254 EQUIPMENT MAINTENANCE		TIREREPAIR TRAILR T6	187.61				
150	5000-720.282 UNIFORM CLOTHING		JULYUNIFORM CLEANING	150.12				
150	5000-720.282 UNIFORM CLOTHING		AUG UNIFORM CLEANING	181.08				
150	5000-720.282 UNIFORM CLOTHING		(12) SAFETY VESTS	172.32				
150	5000-730.301 OFFICE SUPPLIES		9 VOLT BATTERY TAXED	16.08				
150	5000-730.301 OFFICE SUPPLIES		9 VOLT BATTERY TAXED	16.08CR				
150	5000-730.301 OFFICE SUPPLIES		9 VOLT BATTERY NOTAX	14.99				
150	5000-730.304 SUPPLIES AND PARTS		STAPLES - FEST SIGNS	47.07				
150	5000-730.304 SUPPLIES AND PARTS		MALATHION-SPRAYSPIDR	21.23				
150	5000-730.304 SUPPLIES AND PARTS		TOOLBAGFORVOLTTESTER	7.99				
150	5000-730.304 SUPPLIES AND PARTS		RECIPRO BLADES	9.67				
150	5000-730.304 SUPPLIES AND PARTS		REFILL FIRST AID CAB	53.77				
150	5000-730.324 SPECIAL PROJECTS		5X8 US FLAGS	511.68				
150	5000-730.324 SPECIAL PROJECTS		CLAMPS-FESTIVAL SIGN	18.95				
150	5000-730.324 SPECIAL PROJECTS		CLAMPS/ ESTIVALSIGNS	4.76				
150	5000-730.324 SPECIAL PROJECTS		QUICKCRETE -WAY SIGN	223.44				
150	5000-730.347 TIRES		TIRE REPAIRED	16.52				
150	5000-730.351 ASPHALT		PATHOLE PATCH	537.00				
150	5000-730.351 ASPHALT		COLD PATCH	120.18				
150	5000-730.351 ASPHALT		COLD PATCH	73.82				
150	5000-730.351 ASPHALT		HOT MIX PATCH	61.16				
150	5000-740.412 SYSTEM IMPROVEMENT		AB-3 BASEROCK	1,638.33				
150	5000-740.421 EQUIPMENT		USED RHINO DITCHMOWR	2,800.00				
350	5406-720.232 MOTOROLA RADIO Prof Services		LAPEL MICROPHONES	359.80				
610	5000-720.201 POSTAGE		MAIL BACTERIA SAMPLE	5.20				
610	5000-720.201 POSTAGE		MAIL BACTERIA SAMPLE	5.20				
610	5000-720.201 POSTAGE		MAIL BACTERIA SAMPLE	5.20				
610	5000-720.202 TELEPHONE		BACK UP CELL PHONE	182.62				
610	5000-720.231 LAB TESTING		AUG LAB TESTING	473.60				
610	5000-720.232 PROFESSIONAL SERVICE		COPIER SRVC AGREEMEN	105.29				
610	5000-720.233 TRAINING		HILL KRWA TRAINING	180.00				
610	5000-720.251 VEHICLE MAINTENANCE		STARTER	84.99				
610	5000-720.255 WELL MAINTENANCE		WELL#8 DOORLOCKLABOR	1,846.63				
610	5000-720.282 UNIFORM CLOTHING		JULYUNIFORM CLEANING	150.12				
610	5000-720.282 UNIFORM CLOTHING		AUG UNIFORM CLEANING	181.08				
610	5000-730.301 OFFICE SUPPLIES		SALES TAX REFUND	9.24CR				
610	5000-730.301 OFFICE SUPPLIES		OFFICE SUPPLIES	135.82				
610	5000-730.301 OFFICE SUPPLIES		OFFICE SUPPLIES	67.25				
610	5000-730.304 SUPPLIES AND PARTS		MASONARYBIT- TAXED	3.64				
610	5000-730.304 SUPPLIES AND PARTS		MASONARYBIT - TAXED	3.64CR				
610	5000-730.304 SUPPLIES AND PARTS		MASONARY BIT - NOTAX	3.39				
610	5000-730.304 SUPPLIES AND PARTS		BLACK SPRAY PAINT	7.98				
610	5000-730.304 SUPPLIES AND PARTS		BKFLOW REBUILT KIT	304.00				
610	5000-730.348 REPAIR PARTS		METER WASHERS	60.00				
610	5000-730.348 REPAIR PARTS		(3) REPAIR CLAMPS	496.25				
610	5000-730.348 REPAIR PARTS		REPAIR CLAMPS	75.50				

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 8

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0270	INTRUST CARD CENTER CONT							
I-12-3734	\$43375.50 INTRUST P-CARD SEPT 2012	R	10/19/2012			043153		
610	5000-730.348 REPAIR PARTS		INSERTSRVC CONNECTIO	37.50				
620	5000-720.232 PROFESSIONAL SERVICE		EMERGENCY GENERATOR	1,534.19				
620	5000-720.233 TRAINING		WILLIAMS SATC TRAINI	58.00				
620	5000-720.251 VEHICLE MAINTENANCE		AIRFILTER-CHARGE TAX	18.50				
620	5000-720.251 VEHICLE MAINTENANCE		AIRFILTER-CHARGE TAX	18.50CR				
620	5000-720.251 VEHICLE MAINTENANCE		AIR FILTER	17.24				
620	5000-720.251 VEHICLE MAINTENANCE		RADITOR FLUSH KIT-26	16.99				
620	5000-720.256 LIFT STATION REPAIRS		FLOAT SWITCH TESTING	185.00				
620	5000-720.256 LIFT STATION REPAIRS		TIE DOWN STRAPS	24.67				
620	5000-720.256 LIFT STATION REPAIRS		50FT FLOAT SWITCHES	267.59				
620	5000-720.257 BUILDING MAINTENANCE		SOCKET,SCREWS,CLAMPS	20.37				
620	5000-720.257 BUILDING MAINTENANCE		BOLD, DRILL BITS	12.28				
620	5000-720.257 BUILDING MAINTENANCE		CARRIAGE BOLTS	1.41				
620	5000-720.282 UNIFORM CLOTHING		JULYUNIFORM CLEANING	150.12				
620	5000-720.282 UNIFORM CLOTHING		AUG UNIFORM CLEANING	181.08				
620	5000-730.301 OFFICE SUPPLIES		LABELS, SHARPIES	57.95				
620	5000-730.301 OFFICE SUPPLIES		PENS, DIVIDERS	49.32				
620	5000-730.304 SUPPLIES AND PARTS		FREIGHT/CONTROLBOARD	73.63				
620	5000-730.319 LAB SUPPLIES		DISTILLED WATER	6.32				
620	5000-730.319 LAB SUPPLIES		SLUDGE NABBER/SAMPLE	80.52				
628	4000-437.100 REIMBURSED EXPENSE		AIR HANDLING UNIT	1,550.00				43,375.50
0285	KDHE							
I-M-LA16-0002	WASTEWATER PERMIT 2012	R	10/19/2012			043154		
620	5000-720.228 SUBSCRIPTIONS AND DUES		WASTEWATER PERMIT 20	185.00				185.00
0306	SEDGWICK COUNTY							
I-1800035161	SEPT 2012 PRISONER HOUSIN	R	10/19/2012			043155		
010	5110-770.705 JAIL HOUSING FEES		SEPT 2012 PRISONER H	798.38				798.38
0315	WASTE MANAGEMENT OF WICHITA							
I-5675290-2738-3	SEPTEMBER 2012	R	10/19/2012			043156		
613	5000-720.232 PROFESSIONAL SERVICES		SEPTEMBER 2012	27,431.18				27,431.18
0460	AVERY AUTOMOTIVE REPAIR & TOWI							
I-74055	JACK EMKES-DAMAGED CAR	V	10/19/2012			043157		149.65
0460	AVERY AUTOMOTIVE REPAIR & TOWI							
M-CHECK	AVERY AUTOMOTIVE REPAIR VOIDED	V	10/19/2012			043157		149.65CR
0494	WATCH GUARD							
I-STDINV0018557	PATROL CAR CAMERA	V	10/19/2012			043158		9,540.00

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 9

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0494	WATCH GUARD							
M-CHECK	WATCH GUARD	VOIDED V	10/19/2012			043158		9,540.00CR
0507	AMERICAN COUNCIL ON CRIMINAL J							
I-INV12-3739	\$495.00 ACCJ TRAINING	R	10/19/2012			043159		
010 5110-720.270	JUDGE TRAINING FUND	ACCJ TRAINING		495.00				495.00
0508	KDOT-CHIEF OF FISCAL SERVICES							
I-12-3751	\$287000.00 CITY SHARE - 5TH ST BRIDG	R	10/19/2012			043160		
350 5393-720.232	PROF SERV- 2012 5th ST BRIDG	CITY SHARE - 5TH ST		287,000.00				287,000.00
0085	LAURIE B WILLIAMS							
I-BJE201210174967	CASE # 09-14039	R	10/19/2012			043161		
010 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	CASE # 09-14039		55.00				
I-BSM201210174967	CASE # 08-10028-13	R	10/19/2012			043161		
610 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	CASE # 08-10028-13		84.00				
I-GJB201210174967	CASE # 11-13654	R	10/19/2012			043161		
010 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	CASE # 11-13654		172.00				311.00
0210	SECURITY BENEFIT							
I-SCB201210174967	DEFERRED COMPENSATION	R	10/19/2012			043162		
010 2000-213.230	SECURITY BENEFIT RETIREMENT	DEFERRED COMPENSATIO		50.00				50.00
0313	VANTAGEPOINT TRANS AGENTS							
I-ICM201210174967	RETIREMENT	R	10/19/2012			043163		
010 2000-213.220	ICMA RETIREMENT PAYABLE	RETIREMENT		90.00				90.00
0372	U S DEPT OF EDUCATION							
I-JED201210174967	CASE #- S447705160	R	10/19/2012			043164		
010 2000-213.610	EDUCATION GARNISHMENTS	CASE #- S447705160		175.37				175.37
0421	FAMILY SUPPORT PAYMENT CENTER							
I-JHC201210174967	CASE # 11LWAD00059	R	10/19/2012			043165		
150 2000-213.600	CHILD SPRT / GARN PAYABLE	CASE # 11LWAD00059		67.00				67.00
0491	SHEA, CARVER, BLANTON & GREHM							
I-TTS201210174967	CASE # 2012 LM 0030	R	10/19/2012			043166		
010 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	CASE # 2012 LM 0030		214.63				214.63
0156	BEALL, MITCHELL AND SULLIVAN,							
I-Case # 090706	COURT APPOINTED WORK	R	10/19/2012			043172		
010 5110-720.232	PROFESSIONAL SERVICE	COURT APPOINTED WORK		150.00				150.00

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 10

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0359	CENTRAL CONSTRUCTION							
I-12-3752	\$90.00 DIRT TO VC CEMETARY	R	10/19/2012			043173		
010 5520-720.253	MAINTENANCEAND REPAIR	DIRT TO VC CEMETARY		90.00				90.00
0447	VIETNAM COMBAT VETERANS LTD							
I-12-3753	VET MOVE WALL 2ND HALFDUE	V	10/19/2012			043174		2,500.00
0447	VIETNAM COMBAT VETERANS LTD							
M-CHECK	VIETNAM COMBAT VETERANS VOIDED	V	10/19/2012			043174		2,500.00CR
0447	VIETNAM COMBAT VETERANS LTD							
I-12-3753	VET MOVE WALL 2ND HALFDUE	R	10/19/2012			043176		
010 5120-770.701	ECONOMIC DEVELOPMENT	VET MOVE WALL 2ND HA		2,500.00				2,500.00
0032	AFLAC							
I-AF 201210034964	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.350	AFLAC ACCIDENT PAYABLE	SUPPLEMENTAL INSURAN		49.21				
150 2000-213.350	AFLAC ACCIDENT PAYABLE	SUPPLEMENTAL INSURAN		12.05				
610 2000-213.350	AFLAC ACCIDENT PAYABLE	SUPPLEMENTAL INSURAN		6.45				
I-AF 201210174967	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.350	AFLAC ACCIDENT PAYABLE	SUPPLEMENTAL INSURAN		49.21				
150 2000-213.350	AFLAC ACCIDENT PAYABLE	SUPPLEMENTAL INSURAN		12.05				
610 2000-213.350	AFLAC ACCIDENT PAYABLE	SUPPLEMENTAL INSURAN		6.45				
I-AFC201210034964	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.352	AFLAC CANCER PAYABLE	SUPPLEMENTAL INSURAN		26.85				
150 2000-213.352	AFLAC CANCER PAYABLE	SUPPLEMENTAL INSURAN		11.35				
I-AFC201210174967	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.352	AFLAC CANCER PAYABLE	SUPPLEMENTAL INSURAN		26.85				
150 2000-213.352	AFLAC CANCER PAYABLE	SUPPLEMENTAL INSURAN		11.35				
I-AFD201210034964	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.351	AFLAC DISABILITY PAYABLE	SUPPLEMENTAL INSURAN		57.78				
610 2000-213.351	AFLAC DISABILITY PAYABLE	SUPPLEMENTAL INSURAN		40.04				
I-AFD201210174967	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.351	AFLAC DISABILITY PAYABLE	SUPPLEMENTAL INSURAN		57.78				
610 2000-213.351	AFLAC DISABILITY PAYABLE	SUPPLEMENTAL INSURAN		40.04				
I-AFO201210034964	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.353	AFLAC SPECIFIC HEALTH INCIDENTS	SUPPLEMENTAL INSURAN		9.23				
I-AFO201210174967	SUPPLEMENTAL INSURANCE	R	10/26/2012			043177		
010 2000-213.353	AFLAC SPECIFIC HEALTH INCIDENTS	SUPPLEMENTAL INSURAN		9.23				425.92
0034	PREFERRED HEALTH SYSTEMS							
I-1213088-00116	NOVEMBER 2012	R	10/26/2012			043178		
010 2000-213.311	EMPLOYEE INSURANCE REIMBURSE	NOVEMBER 2012		2,981.97				
110 5000-700.163	HOSPITALIZATION INSURANCE	NOVEMBER 2012		29,227.40				
150 5000-700.163	HOSPITAL INSURANCE	NOVEMBER 2012		4,615.93				
610 5000-700.163	HEALTH INSURANCE	NOVEMBER 2012		4,268.71				
620 5000-700.163	HOSPITALIZATION INSURANCE	NOVEMBER 2012		2,103.72				43,197.73

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 11

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0059	CITY OF WICHITA							
I-AR132011	DECEMBER 2011 BIOSOLIDS	R	10/26/2012			043179		
620 5000-720.295	SLUDGE HAULING	DECEMBER 2011 BIOSOL		5,040.00				5,040.00
0069	KANSAS DEPT REVENUE							
I-12-3757 \$2657.96	3RD QUARTER 2012 FEES	R	10/26/2012			043180		
610 2000-212.300	WATER PROTECTION FEE PAYABLE	WATER PROTECTION FEE		1,371.85				
610 5000-720.710	SALES TAX	CLEAN DRINKING WATER		1,286.11				2,657.96
0098	VALLEY CENTER POSTMASTER							
I-PERMIT # 144	MAIL PRESORT PERMIT RENEW	R	10/26/2012			043181		
010 5100-720.201	POSTAGE	MAIL PRESORT PERMIT		190.00				190.00
0141	SOUTH CENTRAL SEALING LLC							
I-5150	SLURRY SEAL\PORTLANDCEMEN	R	10/26/2012			043182		
150 5000-740.412	SYSTEM IMPROVEMENT	SLURRY SEAL		141,426.76				
150 5000-740.412	SYSTEM IMPROVEMENT	PORTLAND CEMENT PURC		170.00CR				141,256.76
0190	MIZE HOUSER & COMPANY							
I-35889-00037741	CONSULTING & AUDIT	R	10/26/2012			043183		
010 5100-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.53				
010 5110-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.53				
010 5120-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.54				
010 5200-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.54				
010 5210-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.54				
010 5230-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.54				
010 5520-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.54				
010 5530-720.232	PROFESSIONAL SERVICES	CONSULTING & AUDIT		266.54				
150 5000-720.232	PROFESSIONAL SERVICES	CONSULTING & AUDIT		266.54				
610 5000-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.54				
612 5000-720.232	PROFESSIONAL SERVICES	CONSULTING & AUDIT		266.54				
613 5000-720.232	PROFESSIONAL SERVICES	CONSULTING & AUDIT		266.54				
620 5000-720.232	PROFESSIONAL SERVICE	CONSULTING & AUDIT		266.54				3,465.00
0204	PITNEY BOWES							
I-2012281	POSTAGE REFILLE	R	10/26/2012			043184		
010 5100-720.201	POSTAGE	POSTAGE REFILLE		168.62				
010 5120-720.201	POSTAGE	POSTAGE REFILLE		97.05				
010 5530-720.201	POSTAGE	POSTAGE REFILLE		334.33				600.00
0237	MANSFIELD OIL CO							
I-318572-	UNLEAD FUEL TAX AND FEES	R	10/26/2012			043185		
010 5200-730.341	MOTOR FUEL	UNLEAD FUEL TAX AND		397.32				
010 5210-730.341	MOTOR FUEL	UNLEAD FUEL TAX AND		6.70				
010 5520-730.341	MOTOR FUEL	UNLEAD FUEL TAX AND		95.91				
010 5530-730.341	MOTOR FUEL	UNLEAD FUEL TAX AND		38.22				
150 5000-730.341	GASOLINE, OIL, DIESEL	UNLEAD FUEL TAX AND		138.54				
610 5000-730.341	MOTOR FUEL	UNLEAD FUEL TAX AND		126.96				803.65

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 12

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0254	CITY OF WICHITA							
I-273174- 162006	09/06 THRU 10/08/12 SRVCS	R	10/26/2012			043187		
610 5000-720.274	WATER PURCHASES	09/06 THRU 10/08/12		48,560.25				48,560.25
0299	PITNEY BOWES INC							
I-3961042-OT12	JULY 30TH TO OCT 30, 2012	R	10/26/2012			043188		
010 5100-720.201	POSTAGE	JULY 30TH TO OCT 30,		49.86				
010 5120-720.201	POSTAGE	JULY 30TH TO OCT 30,		23.37				
010 5210-720.201	POSTAGE	JULY 30TH TO OCT 30,		0.57				
010 5530-720.201	POSTAGE	JULY 30TH TO OCT 30,		118.36				
610 5000-720.201	POSTAGE	JULY 30TH TO OCT 30,		3.58				195.74
0351	WICHITA STATE UNIVERSITY							
I-12CCIA-112/1	MASTER MUNICIPAL CLERK AC	R	10/26/2012			043189		
010 5100-720.233	TRAINING	MASTER MUNICIPAL CLE		280.00				
010 5100-720.233	TRAINING	BUSINESS LUNCHEON		18.00				298.00
0354	LOYAL AMERICAN LIFE INSURANCE							
I-ACC201210034964	LOYAL AMERICAN ACCIDENT	R	10/26/2012			043190		
010 2000-213.331	LOYAL AMER INSUR CO-ACCIDENT	LOYAL AMERICAN ACCID		6.35				
I-ACC201210174967	LOYAL AMERICAN ACCIDENT	R	10/26/2012			043190		
010 2000-213.331	LOYAL AMER INSUR CO-ACCIDENT	LOYAL AMERICAN ACCID		6.35				
I-CNC201210034964	LOYAL AMERICAN CANCER	R	10/26/2012			043190		
010 2000-213.330	LOYAL AMER INSUR CO-CANCER	LOYAL AMERICAN CANCE		13.97				
I-CNC201210174967	LOYAL AMERICAN CANCER	R	10/26/2012			043190		
010 2000-213.330	LOYAL AMER INSUR CO-CANCER	LOYAL AMERICAN CANCE		13.97				40.64
0445	DELTA DENTAL OF KANSAS							
I-DD 201210034964	DENTAL INSURANCE	R	10/26/2012			043191		
010 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		1,000.59				
150 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		98.76				
610 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		146.12				
620 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		75.94				
I-DD 201210174967	DENTAL INSURANCE	R	10/26/2012			043191		
010 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		972.70				
150 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		136.90				
610 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		146.12				
620 2000-213.310	DELTA DENTAL PAYABLE	DENTAL INSURANCE		75.94				
I-OCT 2012 DELTA ADJ	DELTA DENTAL OF KANSAS	R	10/26/2012			043191		
010 2000-213.310	DELTA DENTAL PAYABLE	OCT 2012 DELTA ADJUS		179.47				
010 2000-213.311	EMPLOYEE INSURANCE REIMBURSE	OCT 2012 DELTA ADJUS		217.99				
150 2000-213.310	DELTA DENTAL PAYABLE	OCT 2012 DELTA ADJUS		38.16CR				
610 2000-213.310	DELTA DENTAL PAYABLE	OCT 2012 DELTA ADJUS		0.03CR				
620 2000-213.310	DELTA DENTAL PAYABLE	OCT 2012 DELTA ADJUS		0.03CR				3,012.31

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 13

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0494	WATCH GUARD							
I-STDINV0018557- 127 5000-740.421	PATROL CAR CAMERA EQUIPMENT	R	10/26/2012	9,470.00		043192		9,470.00
0509	NOWAK CONSTRUCTION CO., INC.							
I-12-3756 \$194398.97 350 5418-720.232	MERIDIAN WATERLINE PROF SERVICE - MERIDIAN WATER	R	10/26/2012	194,398.97		043193		194,398.97
0510	D & H CONSTRUCTION							
I-748 619 5000-750.999	TEAR DOWN OLD PUMP HOUSE CONTINGENCY/ MISC TRANSFERS	R	10/26/2012	600.00		043194		600.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	49	0.00	0.00	908,644.06
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	3 VOID DEBITS	0.00		
	VOID CREDITS	12,189.65CR	0.00	

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
010 2000-213.220	ICMA RETIREMENT PAYABLE	90.00
010 2000-213.230	SECURITY BENEFIT RETIREMENT	50.00
010 2000-213.310	DELTA DENTAL PAYABLE	2,152.76
010 2000-213.311	EMPLOYEE INSURANCE REIMBURSE	3,199.96
010 2000-213.330	LOYAL AMER INSUR CO-CANCER	27.94
010 2000-213.331	LOYAL AMER INSUR CO-ACCIDENT	12.70
010 2000-213.350	AFLAC ACCIDENT PAYABLE	98.42
010 2000-213.351	AFLAC DISABILITY PAYABLE	115.56
010 2000-213.352	AFLAC CANCER PAYABLE	53.70
010 2000-213.353	AFLAC SPECIFIC HEALTH INCIDENT	18.46
010 2000-213.610	EDUCATION GARNISHMENTS	175.37
010 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	441.63
010 5100-720.201	POSTAGE	424.86
010 5100-720.202	TELEPHONE	80.02
010 5100-720.214	TRAVEL	196.71
010 5100-720.232	PROFESSIONAL SERVICE	1,185.95
010 5100-720.233	TRAINING	298.00

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 14

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
010 5100-720.247	PRINTING	2,003.20
010 5100-720.299	OTHER	892.79
010 5100-730.301	OFFICE SUPPLIES	195.42
010 5100-740.420	OFFICE EQUIPMENT	179.99
010 5110-720.201	POSTAGE	21.65
010 5110-720.232	PROFESSIONAL SERVICE	716.53
010 5110-720.247	PRINTING	3.47
010 5110-720.270	JUDGE TRAINING FUND	535.00
010 5110-720.271	LAW ENFORCEMENT TRAINING FUND	485.09
010 5110-770.705	JAIL HOUSING FEES	798.38
010 5120-720.201	POSTAGE	120.42
010 5120-720.202	TELEPHONE	40.01
010 5120-720.214	TRAVEL	323.40
010 5120-720.232	PROFESSIONAL SERVICE	1,652.04
010 5120-720.247	PRINTING	237.01
010 5120-720.251	VEHICLE MAINTENANCE	610.84
010 5120-730.301	OFFICE SUPPLIES	108.92
010 5120-730.341	MOTOR FUEL	70.66
010 5120-770.701	ECONOMIC DEVELOPMENT	2,500.00
010 5200-720.203	SPECIAL PHONE LINES	74.29
010 5200-720.232	PROFESSIONAL SERVICE	531.74
010 5200-720.247	PRINTING	26.05
010 5200-720.251	VEHICLE MAINTENANCE	1,009.46
010 5200-720.254	EQUIP MAINTENANCE AND REPAIR	315.90
010 5200-720.282	UNIFORM CLOTHING	528.57
010 5200-720.299	OTHER	440.11
010 5200-730.301	OFFICE SUPPLIES	150.21
010 5200-730.303	RANGE	1,082.97
010 5200-730.341	MOTOR FUEL	5,680.51
010 5210-720.201	POSTAGE	0.57
010 5210-720.232	PROFESSIONAL SERVICE	896.74
010 5210-720.247	PRINTING	3.47
010 5210-720.257	BUILDING MAINTENANCE	125.68
010 5210-720.282	UNIFORM CLOTHING	703.35
010 5210-730.304	SUPPLIES AND PARTS	265.29
010 5210-730.341	MOTOR FUEL	95.76
010 5230-720.202	TELEPHONE	222.87
010 5230-720.232	PROFESSIONAL SERVICE	266.54
010 5230-720.247	PRINTING	1.74
010 5520-720.232	PROFESSIONAL SERVICE	1,295.64
010 5520-720.242	EQUIPMENT LEASE	120.70
010 5520-720.251	VEHICLE MAINTENANCE	1,310.29
010 5520-720.253	MAINTENANCEAND REPAIR	7,354.53
010 5520-720.254	EQUIPMENT MAINT/ REPAIR	432.82
010 5520-720.282	UNIFORM CLOTHING	260.31
010 5520-730.304	SUPPLIES AND PARTS	3,868.36

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 15

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT

010 5520-730.341	MOTOR FUEL	1,371.26
010 5520-740.407	BUILDING MAINTENANCE	1,435.86
010 5520-770.720	TREE BOARD	463.00
010 5530-720.201	POSTAGE	452.69
010 5530-720.214	TRAVEL	290.50
010 5530-720.232	PROFESSIONAL SERVICES	306.54
010 5530-720.233	TRAINING	240.00
010 5530-720.247	PRINTING	58.60
010 5530-720.251	VEHICLE MAINTENANCE	6.96
010 5530-720.295	SHELTER SERVICES	642.00
010 5530-730.301	OFFICE SUPPLIES	43.94
010 5530-730.341	MOTOR FUEL	546.44
	*** FUND TOTAL ***	53,039.12
110 5000-700.163	HOSPITALIZATION INSURANCE	29,227.40
	*** FUND TOTAL ***	29,227.40
127 5000-740.421	EQUIPMENT	9,470.00
	*** FUND TOTAL ***	9,470.00
150 2000-213.310	DELTA DENTAL PAYABLE	197.50
150 2000-213.350	AFLAC ACCIDENT PAYABLE	24.10
150 2000-213.352	AFLAC CANCER PAYABLE	22.70
150 2000-213.600	CHILD SPRT / GARN PAYABLE	67.00
150 5000-700.163	HOSPITAL INSURANCE	4,615.93
150 5000-720.232	PROFESSIONAL SERVICES	526.54
150 5000-720.251	VEHICLE MAINTENANCE	122.78
150 5000-720.254	EQUIPMENT MAINTENANCE	623.54
150 5000-720.282	UNIFORM CLOTHING	503.52
150 5000-730.301	OFFICE SUPPLIES	14.99
150 5000-730.304	SUPPLIES AND PARTS	451.23
150 5000-730.324	SPECIAL PROJECTS	758.83
150 5000-730.341	GASOLINE, OIL, DIESEL	1,980.72
150 5000-730.347	TIRES	16.52
150 5000-730.351	ASPHALT	792.16
150 5000-740.412	SYSTEM IMPROVEMENT	147,301.89
150 5000-740.421	EQUIPMENT	2,800.00
	*** FUND TOTAL ***	160,819.95
350 5383-720.232	2009-1 G.O.BOND COI Prof Serv	184.61
350 5393-720.232	PROF SERV- 2012 5th ST BRIDGE	287,000.00
350 5406-720.232	MOTOROLA RADIO Prof Services	359.80
350 5408-720.232	2012-3 G.O. BOND - PRO SERV	133.22
350 5409-720.232	Replat VC 2nd STM WAT - Prof S	1,772.16
350 5410-720.232	Replat VC 2nd SEWER - PRO SERV	296.08
350 5411-720.232	PROFESSIONAL SERVICE	67,956.58

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 16

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
350 5418-720.232	PROF SERVICE - MERIDIAN WATER	194,398.97
	*** FUND TOTAL ***	552,101.42
610 2000-212.300	WATER PROTECTION FEE PAYABLE	1,371.85
610 2000-213.310	DELTA DENTAL PAYABLE	292.21
610 2000-213.350	AFLAC ACCIDENT PAYABLE	12.90
610 2000-213.351	AFLAC DISABILITY PAYABLE	80.08
610 2000-213.630	VOLUNTARY DEDUCT/GARNISHMENT	84.00
610 5000-700.163	HEALTH INSURANCE	4,268.71
610 5000-720.201	POSTAGE	19.18
610 5000-720.202	TELEPHONE	799.69
610 5000-720.231	LAB TESTING	473.60
610 5000-720.232	PROFESSIONAL SERVICE	371.83
610 5000-720.233	TRAINING	180.00
610 5000-720.251	VEHICLE MAINTENANCE	84.99
610 5000-720.255	WELL MAINTENANCE	1,846.63
610 5000-720.274	WATER PURCHASES	48,560.25
610 5000-720.282	UNIFORM CLOTHING	331.20
610 5000-720.710	SALES TAX	1,286.11
610 5000-730.301	OFFICE SUPPLIES	193.83
610 5000-730.304	SUPPLIES AND PARTS	315.37
610 5000-730.341	MOTOR FUEL	1,815.18
610 5000-730.348	REPAIR PARTS	669.25
	*** FUND TOTAL ***	63,056.86
612 5000-720.232	PROFESIONAL SERVICES	266.54
	*** FUND TOTAL ***	266.54
613 5000-720.232	PROFESSIONAL SERVICES	27,697.72
	*** FUND TOTAL ***	27,697.72
619 5000-750.999	CONTINGENCY/ MISC TRANSFERS	600.00
	*** FUND TOTAL ***	600.00
620 2000-213.310	DELTA DENTAL PAYABLE	151.85
620 5000-700.163	HOSPITALIZATION INSURANCE	2,103.72
620 5000-720.228	SUBSCRIPTIONS AND DUES	185.00
620 5000-720.232	PROFESSIONAL SERVICE	2,131.99
620 5000-720.233	TRAINING	58.00
620 5000-720.251	VEHICLE MAINTENANCE	34.23
620 5000-720.256	LIFT STATION REPAIRS	477.26
620 5000-720.257	BUILDING MAINTENANCE	34.06
620 5000-720.282	UNIFORM CLOTHING	331.20
620 5000-720.295	SLUDGE HAULING	5,040.00
620 5000-730.301	OFFICE SUPPLIES	107.27
620 5000-730.304	SUPPLIES AND PARTS	73.63

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 17

VENDOR SET: 02 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
620 5000-730.319	LAB SUPPLIES	86.84
	*** FUND TOTAL ***	10,815.05
628 4000-437.100	REIMBURSED EXPENSE	1,550.00
	*** FUND TOTAL ***	1,550.00

VENDOR SET: 02 BANK: APBK TOTALS: 52 933,023.38CR 0.00 908,644.06

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 18

VENDOR SET: 03 City of Valley Center

BANK: APBK INTRUST CHECKING

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0002	BRENDA HIPPS							
I-12-3735	\$83.24 KACM CONFERENCE	R	10/19/2012			043170		
010 5200-720.214	TRAVEL	KACM CONFERENCE		83.24				83.24
0014	JOEL D PILE							
I-12-3747	\$106.56 SEPT 2012 MILEAGE REIMBUR	R	10/19/2012			043171		
010 5100-720.214	TRAVEL	SEPT 2012 MILEAGE		106.56				106.56
0017	KRISTINE POLIAN							
I-12-3754	KSGFOA - MILEAGE	R	10/19/2012			043175		
010 5100-720.214	TRAVEL	KSGFOA - MILEAGE		212.04				
010 5100-720.214	TRAVEL	KSGFOA - TURNPIKE		11.50				223.54

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3	0.00	0.00	413.34
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
010 5100-720.214	TRAVEL	330.10
010 5200-720.214	TRAVEL	83.24
	*** FUND TOTAL ***	413.34

VENDOR SET: 03	BANK: APBK	TOTALS:	3	413.34CR	0.00	413.34
BANK: APBK	TOTALS:	55	933,436.72CR	0.00	909,057.40	
REPORT TOTALS:		62	933,436.72CR	0.00	909,057.40	

10/30/2012 3:07 PM

A/P HISTORY CHECK REPORT

PAGE: 19

SELECTION CRITERIA

VENDOR SET: * - All
 VENDOR: ALL
 BANK CODES: All
 FUNDS: All

CHECK SELECTION

CHECK RANGE: 043136 THRU 043194
 DATE RANGE: 0/00/0000 THRU 99/99/9999
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
 INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
 PRINT G/L: YES
 UNPOSTED ONLY: NO
 EXCLUDE UNPOSTED: NO
 MANUAL ONLY: NO
 STUB COMMENTS: NO
 REPORT FOOTER: NO
 CHECK STATUS: NO
 PRINT STATUS: * - All

PRESENTATIONS / PROCLAMATIONS

A. CITIZEN SERVICE AWARD:

CITIZEN SERVICE AWARD PRESENTATION

From Valley Center Police Department

to

Steve Raines

recognizing his bravery and willingness to assist
Law Enforcement in the apprehension of a robbery suspect on
October 18, 2012.



CUSTOMER SERVICE AWARD

Citizen Being Recognized: Steve Raines (Employee of Valley Offset Printing)

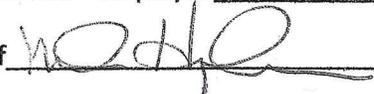
Reason for Recommendation: On October 18, 2012 the Valley Center Police Department along with several other agencies, responded to a bank robbery that occurred at Intrust Bank in the City of Valley Center. It was reported the suspects were armed and fled the scene prior to Law Enforcement's arrival. During the response, a Valley Center Officer located the suspect vehicle and attempted to stop it. A short traffic pursuit ensued before the vehicle came to a "slow roll" in the 200 BLK of S. Sheridan. All three suspects fled the vehicle, on foot. The driver fled east towards Valley Offset Printing and the other two fled west towards the residential area. The Officer gave foot pursuit of the driver as the suspect vehicle rolled to a stop just south of Valley Offset Printing. During the foot pursuit the suspect double backed on the officer and attempted to get back in the vehicle and flee the scene. At that time Steve Raines was in his company van and was able to park the van directly behind the suspect vehicle, preventing it from fleeing the scene. The suspect fled again on foot but was taken into custody by Law Enforcement a short time later. Steve's bravery and willingness to assist in the apprehension of the suspect displays great credit on himself, his family, his employer, all Law Enforcement agencies, and the citizens of the City of Valley Center.

Person Making Recommendation: Officer II Greg Jackson, Valley Center Police Department

Supervisor Comments: *Thank you for your help in preventing this suspect from fleeing in his vehicle again. A desperate felon fleeing in a car is a huge danger to many people.*

Signatures—Employee _____

Supervisor 

Chief 

Copies to: Employee Employees' File

PRESENTATIONS / PROCLAMATIONS

B. SERVICE AWARD PRESENTATIONS:

The following employees will be recognized for their dedication to
The City of Valley Center.

Lonnie Tormey	Fire Chief	35 Years
Ronald Ekstrom	Chief Water Operator	10 Years
Cindy Plant	Compliance Officer	15 Years
Timmy Fike	Chief Wastewater Operator	10 Years
Arnold Nicholas	PT Emergency Communications	10 Years
David Adams	Patrol Officer II	10 Years

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

A. ITEMS FOR COUNCIL REVIEW:

- Edna Buschow Memorial Library September 10, 2012 Minutes
- Edna Buschow Memorial Library Financial Statement, September 2012.
- Planning Commission, October 23, 2012 Minutes
- Pedestrian & Bicycle Facilities Master Plan Steering Committee, October 25, 2012 Minutes

VALLEY CENTER PUBLIC LIBRARY
BOARD MEETING MINUTES
Sept. 10, 2012

The meeting was called to order by Marsha Huebert, Treasurer. Those in attendance were: Chad Dove, Spencer Percival, Marsha Huebert, Ashley Royal, Amy Stamm (arrived late), Terry Foster and Janice Sharp.

Ashley made a motion to approve the agenda; Spencer seconded. Motion carried; vote was unanimous.

There was no one from the public to speak at the Public Forum.

Spencer made a motion to approve the minutes from the August 13 meeting; Chad seconded. Motion carried; vote was unanimous.

Chad made a motion to approve the financial statement and pay bills; Ashley seconded. Motion carried; vote was unanimous. It was suggested that we check with Halstead Bank to see if we could get a higher rate of interest on the Friends account if we had separate accounts for checking (maintaining a small balance) and investment. Janice will check.

In the Librarian's report, Janice sent an email to Cintas regarding the cost of a "shred" day. Susan Schroeder, Cintas sales rep, came to explain their program. The shred day would be for a three-hour minimum at \$175 per hour. Individuals can bring their paperwork to be shredded and watch as it goes through the process. In addition, Cintas has containers that can be located on site which can be emptied monthly at a cost of \$35 per month. It was decided to have a "shred" day – well promoted in the community – then continue with a container to be emptied monthly. The first available day is Saturday, November 3, scheduled from 10 AM to 1 PM.

The gas is still off after the repairs by Kansas Gas Service at the end of July. Janice will clear the storage closet in the women's restroom then call to have the service restored.

Janice has purchased several shelves then had Gene cut the shelves to add to the unit holding audio books. We have added three shelves to make more room to shift audio and DVD materials.

Carson McKeen brought a picture of his late wife, Debbie to be displayed in the Library. He had designated the memorial to the Library and will provide an outside planter later – either at this present location or a new facility.

Janice shared that she will have surgery on Monday, October 29, and could be out for up to six weeks.

In the Office Manager's report, Terry shared that most of our statistics have declined with the conclusion of the summer reading program. The area of increased circulation is in audio books. Internet usage and issuance of library cards has remained consistent.

Our supply of magnets featuring Pages is getting low. The Board determined that we should wait several months before reordering. Magnets are given to new patrons and included in the Welcome Bags provided to new residents of Valley Center.

The Library is promoting Banned Books Week, September 30 – October 6, by encouraging patrons to read a book from the "banned" list. Patrons receive a Banned Books lanyard when they check out a book then enter their names in a drawing when the book is checked in. A drawing will be held on October 26.

In our last staff meeting, we discussed having a “Fine Free Day” each month. The day will be unannounced in advance – notice given on the door at entry and on Facebook. Fines will be waived on current returns only – not on previous fines.

The staff has discussed having t-shirts for sale featuring Pages on the front to be used for fundraising. This item will be determined by the Friends at their meeting.

In Old Business, Janice reported that we have received information from the technology staff at the System stating that the scanner and external hard drive have been received and tested for operation. Sharon will come set up the equipment and train staff on the scanning procedures. Eventually we will be able to scan all patron registration forms into a secure electronic file then shred the originals to make room on shelves.

Janice shared that she had contacted Shelley Electric regarding the acceptance of their bid for electrical work. She will try to schedule the work on Nov. 26, 27 & 28 during the period we will have shortened hours due to the completion of the automation upgrade.

Amy is preparing the work schedule for Fall Festival. We will be at the Lions Club Car Show in the Leeker’s parking lot on Friday evening, Sept. 21, from 4 to 8:30 PM serving Frito chili pie meals and drinks. Help will be needed at the Disc Golf Tournament in McLaughlin Park from Noon to 5 PM, on Saturday, Sept. 22. Help will also be needed at the Sunday activities from 2 – 8:30 PM, where we’ll be selling hot dog meals.

Marsha made a motion to go into executive session for 45 minutes at 7:33 PM to discuss personnel issues; Spencer seconded. Motion carried; vote was unanimous. No action was taken after exiting the executive session.

Marsha made a motion to adjourn the meeting; Spencer seconded. Motion carried; vote was unanimous.

Valley Center Public Library
 Financial Summary
 October 8, 2012

	Year to Date	
	Actual -- 2012	Budget -- 2012
Revenues		
City of Valley Center	\$ 194,847.90	\$ 229,840.00
State Aid	\$ 2,905.00	\$ 3,500.00
SCKLS Grant	\$ 5,220.00	\$ 12,500.00
Summer Reading Grant	\$ 4,927.37	\$ 4,500.00
Other income	\$ 4,964.45	\$ 10,000.00
Total Revenues	\$ 212,864.72	\$ 260,340.00
Gross Income	\$ 212,864.72	\$ 260,340.00
Expenses		
Wages, P/R Taxes & Benefits	112,875.11	\$ 155,000.00
Collection Development Materials	\$ 33,463.40	\$ 35,700.00
Utilities	\$ 3,527.39	\$ 5,800.00
Janitorial, Repairs & Maintenance	\$ 6,582.93	\$ 7,200.00
Programs - all ages	\$ 5,755.71	\$ 5,850.00
Capital Improvements		\$ 26,034.00
Other expenses	\$ 23,407.25	\$ 24,756.00
Total Expenses	\$ 185,611.79	\$ 260,340.00
Net Income (Loss)	\$ (27,252.93)	\$ 260,340.00

**VALLEY CENTER
PLANNING COMMISSION/BOARD OF APPEALS
MINUTES**

7:00 P.M., Tuesday, October 23, 2012
Valley Center City Hall at 121 S. Meridian Avenue

CALL TO ORDER:

Vice-Chairperson Park called the meeting to order at 7:00 p.m. with the following members present: Don Bosken, Gary Janzen, Danny Park, Ronald Colbert Sr., Terry Nantkes, and Steve Jackson. Absent: Ricky Shellenbarger & Dee Wretberg. One chair unassigned.

Staff Present: Warren Utecht and Deby Taylor, Community Development Department.

NEW BUSINESS

- A. A motion was made by Commissioner Janzen and seconded by Commissioner Bosken to nominate Danny Park for Planning Commission Chairperson. Motion passed unanimously.
- B. A motion was made by Commissioner Park and seconded by Commissioner Bosken to nominate Gary Janzen for Planning Commission Vice-Chairperson. Motion passed unanimously.
- C. A motion was made by Commissioner Park and seconded by Commissioner Bosken to nominate Community Development Director, Warren Utecht as Planning Commission Recording Secretary. Motion passed unanimously.
- D. A motion was made by Commissioner Janzen and seconded by Commissioner Jackson to nominate Don Bosken as the Planning Commission representative on the Site Plan Committee. Motion passed unanimously.
- E. A motion was made by Commissioner Park and seconded by Commissioner Janzen to nominate Ronald Colbert Sr. as representative on the Sidewalk Master Plan Steering Committee representative. Motion passed unanimously.
- F. A motion was made by Commissioner Colbert and seconded by Commissioner Jackson to adopt the Planning Commission/Board of Appeals and Site Plan Committee 2013 meeting Calendar. Motion passed unanimously.

AGENDA: A Motion was made by Commissioner Janzen and seconded by Commissioner Colbert to set the amended agenda. Motion passed unanimously.

APPROVAL OF SEPTEMBER 25, 2012 DRAFT MINUTES: Commissioner Jackson noted that on page 2, paragraph 5, sentence 1, the word "alternate motion" should be "substitute motion". A motion was made by Commissioner Colbert, seconded by Commissioner Jackson, to accept the amended September 25, 2012 minutes. Motion passed unanimously.

PUBLIC COMMENT: At 7:06 p.m. Chairman Park opened the meeting for items not listed on the agenda. There were no comments. Public comment time was closed.

CITY PLANNING COMMISSION PUBLIC HEARING ON AMENDMENT TO THE TEMPORARY USES PERMIT SECTION OF THE ZONING REGULATIONS: Chairman Park introduced Agenda Item #7, which is a public hearing on the Zoning Amendments to the City's Zoning Regulations. He welcomed everyone interested in this hearing and laid out a few ground rules.

- **NOTIFICATION:** Chairman Park announced that according to the Recording Secretary, a notice to this hearing was published in the Ark Newspaper on September 27, 2012. The record shows that at least 20 days elapsed between the publication and mailing dates and the hearing date. There was no evidence to the contrary from anyone present, thus proper notification has been given.
- **EX PARTE COMMUNICATIONS:** Chairman Park asked the Commission if any had received any ex parte verbal or written communication from a third party prior to this hearing, which they would like to share with all the members. No one responded.
- **ZONING ADMINISTRATOR'S REPORT:** Chairman Park call on the Zoning Administrator, Warren Utecht, to provide comments regarding the zoning amendment regarding temporary uses. He explained that the Valley Center Chamber requested the changes on 17.06.02 Temporary Uses Permitted, saying that for the first time in 2012, several exhibitors decided to avoid the booth fees charged by the Chamber of Commerce during Fall Festival, and located elsewhere. Mr. Utecht explained the need for clarification to close loopholes to avoid future issues by revising the zoning regulations as follows:
 - Other than ~~the traditional "Fall Festival" events sanctioned and permitted through the Valley Center Chamber of Commerce which have been approved by the City Council,~~ and honor to Veterans Activities, temporary permits for carnivals, circuses, musical concerts, non-profit fund raisers, craft booths, or food vendors involved in a festival, or similar outdoor events and haunted houses at Halloween, must be approved by the City Council. ~~with possible conditions by the Zoning Administrator. If the temporary use event is use city own facilities (i.e. City Parks or public right-of-way), then it must~~ Temporary use applicants must submit an application and pay a fee of \$275. The Planning Commission shall review the application and forward a recommendation to the City Council for final consideration. ~~approved by the Governing Body.~~ Such uses need not comply with the bulk or lot size requirements; provided that structures or equipment which might block the view of operators of motor vehicles on the public streets shall meet the requirements of the vision triangle. (See Section 17.02.09 for definition of VISION TRIANGLE.)
- **PUBLIC HEARING:** Chairman Park opened the public hearing at 7:07 p.m. There were no initial comments. Public hearing was closed at 7:15 p.m. Commissioner Janzen clarified that the public hearing was open for zoning comments. Commissioner Jackson commented that this included discussion on the RV issue. It was decided that after this clarification, the public hearing should be re-opened. Public hearing was re-opened at 7:17 p.m. Mr. Utecht reviewed the past three month's discussion concerning the RV regulations. The commissioners requested that Mr. Utecht revise the language for Recreational Vehicles. He explained the two options...

The first option would be to go back to the previous version of the regulations that allowed recreational vehicles in the front yard year-round, provided they are not any closer than 5 feet from the right-of-way line. The revisions made to the previous language shown below are for purposes of clarity:

 5. ~~Storage of~~ Recreational vehicles may be stored on the driveway or on a graveled or paved surface parallel and immediately adjacent to the driveway or on the side or rear yard of a residential lot, but not on any part of the lawn area within the front yard setback of a residential lot by the occupant who is the vehicle owner, provided that:
 - a. they shall not be utilized for living purposes, except for the convenience of temporary lodging not more than seven days at any one time and not exceeding 7 days in a calendar year, ~~and when, provided they are not stored in a front yard, and,~~
 - b. they are not located closer than five feet from the front lot line, which is also the right-of-way line.

The second option is a compromise solution which may address many concerns expressed by recreational vehicle owners. The proposed language that follows would also alleviate the concerns of those property owners who signed a petition asking for more regulation for the purpose of protecting "public health, safety and welfare":

5. Recreational vehicles can be parked on a residential lot, provided:

- A. A recreational vehicle can be parked temporarily in the front yard up to 48 hours before and after use, otherwise no portion of a recreational vehicle can be parked in the front yard setback (see definition of "Yard, Front" in 17.02.09 and setback dimensions in subject property's zoning classification).
- B. The exception to section 17.06.01.B.5 is if it can be shown by the property owner that it is dimensionally impossible or physically inaccessible to park a recreational vehicle in the side or rear yard on the residential lot where the owner of the recreational vehicle resides. The Community Development Director will review individual exception petitions and may grant a nonconforming certificate applicable to the existing owner or renter of the property. Appeal of the Community Development Director's decision can be made to the Board of Appeals according to 17.10 of these regulations.
- C. Recreational vehicles, either owned by the property owner or by someone else visiting the property owner, shall not be utilized for living purposes, except for temporary lodging of not more than 7 days at one time, and not more than 14 days in a calendar year.
- D. The temporary or permanent recreational vehicle storage area must be on concrete, asphalt, gravel or other hard surfaced material approved by the City of Valley Center.

Chairperson Park asked if there were members of the public who had anything new to share about the recreational vehicles. 7:22 – 7:23 p.m. Jim Patterson, 315 E. Fourth Street, commented that he didn't feel it was a safety issue and requested that we go back to the pre-2011 regulation. There were no other comments. The open meeting was closed at 7:23 p.m.

- **DELIBERATION:** There were no further comments from the Commissioners.

Commissioner Jackson made a motion to accept the zoning changes with the first option to go back to the pre-2011 regulation on the RV amendment. There was no second to his motion. Motion failed. Commissioner Nantkes made a motion and Commissioner Colbert seconded to accept the zoning changes with the second option being the compromise RV amendment. 5 – Commissioners; Colbert, Janzen, Park, Bosken and Nantkes voted to accept the motion. 1 – Commissioner; Jackson voted against.

Commissioner Jackson asked for clarification on voting requirements to pass the zoning regulations. Mr. Utecht read from the Planning Commission bylaws concerning passage of a zoning amendment, which states there must be a simple majority of the 9 members to pass the amendment. With 5 members voting for the motion, it passed.

CASE NUMBER: VAC-2012-1

CITY PLANNING COMMISSION PUBLIC HEARING ON ALLEY VACATION: Chairman Park introduced Agenda Item #8, which is a public hearing for the vacation of a public right-of-way, more specifically a 20 foot wide alley. He welcomed everyone interested in this hearing and laid out a few ground rules.

- **NOTIFICATION:** Chairman Park announced that according to the Recording Secretary, a notice to this hearing was published in the Ark Newspaper on September 20, 2012, and notices were mailed to 13 property owners of record in the 200 foot notification area dated September 20, 2012. The record shows that at least 20 days elapsed between the publication and mailing dates and the hearing date. There was no evidence to the contrary from anyone present, thus proper notification has been given.

- **EX PARTE COMMUNICATIONS:** Chairman Park asked the Commission if any of them have received any ex parte verbal or written communication from a third party prior to this hearing which they would like to share with all the members. No one responded.
- **ZONING ADMINISTRATOR'S REPORT:** Chairman Park called on the Zoning Administrator, Warren Utecht, to provide comments regarding the Vacation request for the alley directly south of 123 N. Cedar Avenue. Mr. Utecht explained the request petitioned by Jeff Niedens who wants to construct a duplex on an adjacent parcel and needs the unused alley to make a buildable lot.
- **PUBLIC HEARING:** Chairman Park opened the public hearing at 7:35 p.m.
7:35 – 7:36 p.m. Jeff Niedens, 521 W. 81st North. (applicant) Mr. Niedens introduced himself and asked if there were any questions from the Commissioners. No questions were asked.
7:36 – 7:38 p.m. Linda Rumble and Gregg Geiger, 500 W. Main. They had questions concerning the property changes. They asked that the alley vacation be tabled at this time in order for them to have more discussion with the applicant. They asked if Mr. Utecht would be willing to join the discussion. Mr. Utecht agreed to meet with them. The commission asked Mr. Niedens if this would be acceptable. He stated that he wanted to do it right the first time and consented to the request.
7:39 p.m. the Public Hearing was closed.

Chairman Park made a motion and Commissioner Bosken seconded, to table the decision on the vacation request to the November 27, 2012 Commission meeting. Motion passed unanimously.

CASE NO. Z-2012-3

CITY PLANNING COMMISSION PUBLIC HEARING ON REZONING 123 N. CEDAR DRIVE FROM C-2 GENERAL COMMERCIAL TO R-2 TWO-FAMILY RESIDENTIAL: Chairman Park introduced Agenda Item #9, a public hearing on Case No. Z-2012-3 which is for a re-zoning amendment requesting a change from the present C-2 General Commercial District to R-2 Two-Family Residential District. Chairman Park asked the Commission if any of them intend to disqualify themselves from participating in this case because they or a relative own property in the area of notification or have a conflict of interest. No disqualifications were noted and a quorum of 6 were present for this hearing. The Chairman welcomed everyone interested in this hearing and laid out a few ground rules.

- **NOTIFICATION:** Chairman Park announced that according to the Recording Secretary, a notice to this hearing was published in the Ark Newspaper on September 20, 2012, and notices were mailed to 13 property owners of record in the 200 foot notification area dated September 20, 2012. The record shows that at least 20 days elapsed between the publication and mailing dates and the hearing date. There was no evidence to the contrary from anyone present, thus proper notification has been given.
- **EX PARTE COMMUNICATIONS:** Chairman Park asked the Commission if any of them have received any ex parte verbal or written communication from a third party prior to this hearing which they would like to share with all the members. No one responded.
- **ZONING ADMINISTRATOR'S REPORT:** Chairman Park called on the Zoning Administrator, Warren Utecht, to provide comments regarding the re-zoning. He gave the property background and went through 17 criteria and gave explanations for each one.
- **PUBLIC HEARING:** Chairman Park opened the public hearing at 7:42 p.m.
7:52 – 7:53 p.m. Jeff Niedens, 521 W. 81st North. (applicant) Mr. Niedens described his intentions to upgrade to the property. He assured the Commission that there would be adequate parking and thanked the commissioners.

7:54 – 7:56 p.m. Linda Rumble and Gregg Geiger, 500 W. Main. Property owner, Ms. Rumble was concerned as to what effect a duplex may have on her 95 year-old home she considered a possible Historical Landmark. Commissioner Janzen stated that re-zoning from C-2 to R-2 would be a safer option for their property as with C-2 zoning they could be subject to numerous worse case scenarios.

7:56 p.m. The Public Hearing was closed.

After discussion it was decided that Agenda #9 should be decided at the same time as Agenda #8. Chairman Jackson made a motion and Commissioner Bosken seconded, to table the decision on the zoning request to the November 27, 2012 Commission meeting. Motion passed unanimously.

THERE WERE NO COMMUNICATIONS.

ITEMS BY PLANNING COMMISSIONERS:

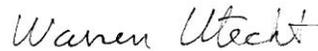
- Danny Park – Welcomed the new commissioners and thanked them for volunteering.
- Don Bosken – Shared that the commission is not against RVs and assured the public that Mr. Utecht and the commission will work with the public on this matter.
- Ronald Colbert Sr. – This is a learning experience for him.
- Gary Janzen - none
- Terry Nantkes - none
- Steve Jackson – Welcomed the new commissioners.

ADJOURNMENT:

Motion made by Commissioner Janzen and seconded made by Commissioner Jackson to adjourn. Motion passed unanimously

Time of Adjournment 8:01 p.m.

Respectfully submitted,



Warren Utecht,
Planning Commission Secretary

Minutes approved by the Valley Center Planning Commission on November 27, 2012.

Danny Park, Chairman

WU/dt

City of Valley Center
Pedestrian and Bicycle Facilities Master Plan
Steering Committee Meeting Minutes
October 25, 2012
7:00 A.M.

1. Introductions

- Mike Kelsey: PEC
- Mitch Coffman: PEC
- Bill Christian: WAMPO
- Rick White: School District
- Terry Ishman: Council Member
- Warren Utecht (Coordinator): Community Development
- Shelly Kirkpatrick: Resident-at-Large
- Ronald Colbert Sr.: Planning Commission
- Mary Moon: Parks & Recreation
- Ben Mabry: PEC
- Scott Dunakey: PEC
- Neil Owing: Parks and Public Buildings

2. Purpose of Today's Meeting

- Mr. Dunakey provided an overview of the purpose of the meeting. He advised the following:
 - Get everyone on the same page as to the purpose of the plan
 - Get input from steering committee members
 - Provide an overview of the project, schedule, and role of steering committee
 - Review data collected and ordinances reviewed to date
 - Identify potential funding options for improvements and maintenance

3. Overview of Project

- Mr. Dunakey and Mr. Kelsey provided an overview of the plan, the planning process, the schedule, and the role of the steering committee. They advised the following:
 - Role of steering committee is to provide input into the process and spread the news about the plan and planning process
 - The purpose of the plan is to identify current facilities, general characteristics of facilities, maintenance needs, potential future facilities, funding strategies/options, phasing and prioritization, and provide a toolbox of strategies to help with implementation
 - The plan will identify potential funding options and will be able to be used to leverage a variety of funding sources (e.g. capital improvement program, safe routes to school, transportation enhancement/alternatives)
 - The process will include an assessment of current facilities, locations that produce and attract bicycle and pedestrian trips, new future locations for facilities, and suggestions on ordinance/regulation changes
 - Valley Center's ordinances were generally discussed, with a full review of ordinances and regulations to be completed in the future
 - The scope of services call for a 90 day process to develop plan
 - There will be future discussions to determine when and where public open houses will occur

- There will likely be two open houses; one to help determine future routes and one prior to plan adoption

4. **Data Review**

- Mr. Coffman provided an overview of a map handed out that showed:
 - existing and planned facilities based on previously collected data
 - Locations/land uses that likely produce and attract bike/pedestrian trips
- The steering committee was asked to provide input on the map. The following were desired to be added/modified:
 - Focus on area between 97th N on north, Fiddlers Creek on east, 69th N on south, and West Street on west (other areas shown are rural in nature)
 - Valley Center Clinic
 - Retirement center near Emporia and 3rd
 - Flood areas
 - Churches
 - Grocery stores
 - Future library in Lions Park
 - Include a planned/future bike/pedestrian facility at the feeder street that runs off of Meridian-Goff Street down to Meadow Rd.
- The committee briefly discussed how to address ADA compliance
- The facilities will be observed to identify actual use characteristics

5. **Phased Approach for Implementation**

- Covered under 3: Overview of Project in the discussion on funding
- Focus on developing options for Valley Center to phase the implementation of improvements as well as maintenance

6. **Next Steps**

- Full review of ordinances and regulations
- Update of map and identify routes where facilities would be needed
- The next meeting is tentatively scheduled for November 29th at 7a.m.
- The final meeting will be schedule at a later date

Minutes compiled by PEC Staff member, Mitch Coffman.

OLD BUSINESS**NONE:****NEW BUSINESS****A. ORDINANCE 1249-12; ADOPTING THE AMENDED ZONING REGULATIONS:**

- Ordinance 1249-12

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to waive 2nd reading;

And, if approved,

Staff recommends motion to adopt Ordinance 1249-12, amending the zoning regulations governing the use of land and the location of buildings within the City of Valley Center, Kansas..

ORDINANCE NO. 1249-12

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 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; 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; PROVIDING FOR THE APPOINTMENT OF A ZONING ADMINISTRATOR AND PRESCRIBING HIS OR HER DUTIES; PROVIDING FOR FEES TO BE CHARGED FOR AMENDMENTS, SITE PLANS, SPECIAL USES, CONDITIONAL USES, 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 and the City Zoning Administrator under the date of October 23, 2012 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) 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. 1249-12 by the Governing Body of the City of Valley Center on the 6th day of November, 2012 and filed with the Zoning Administrator to be open for inspection and available to the public at all reasonable business hours.

Section 2. **Public Hearing:** The advertised public hearings required by Kansas law was duly held on August 28, 2012, September 25, 2012, and October 23, 2012 by the Valley Center City Planning Commission, and a discussion of said Zoning Regulations occurred 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 3. **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 4. **Official Copies:** Not less than one copy of the Zoning Regulations in book form marked "Official Copy as incorporated by Ordinance No. 1249-12" 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 5. **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 6. **Repeal:** Ordinance No. 1234-11 is hereby repealed and any other ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 7. **Effective Date:** This Ordinance shall take effect from and after its passage, approval and publication once in the official city newspaper.

PASSED BY THE CITY COUNCIL this ___ day of _____, 2012.

APPROVED BY THE MAYOR this ___ day of _____, 2012.

First Reading: _____

Second Reading: _____

(SEAL)

/s/ _____
Michael D. McNown, Mayor

ATTEST:

/s/ _____
Kristine A. Polian, City Clerk

NEW BUSINESS**B. RESOLUTION 606-12; ADOPTING THE REGULAR MEETING SCHEDULE and CITY OBSERVED HOLIDAYS FOR THE CALENDAR YEAR 2013:**

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends motion to adopt Resolution 606-12, adopting the regular meeting schedule and City observed holidays for the calendar year 2013.

RESOLUTION NO. 606-12**NOTICE OF ANNUAL MEETING SCHEDULE AND OFFICIAL CITY OBSERVED HOLIDAYS CITY OF VALLEY CENTER, KANSAS CALENDAR YEAR 2013**

WHEREAS, the City Council of the City of Valley Center, Kansas, hereby gives notice to the public of the regular meeting schedule and city observed holidays for the calendar year 2013;

NOW, THEREFORE BE IT RESOLVED, all meetings will be held at the Valley Center City Hall, in the Council Chambers, 121 S. Meridian, and commence at 7:00 p.m., unless otherwise posted. If any meeting is canceled or rescheduled by the City Council, public notice will be given of such new meeting date. Meetings at times other than as specified shall be held by the City Council as circumstances require. The dates for holding meetings and city observed holidays shall be as follows:

2013 Regular City Council Meeting Dates	
January 2, 2013 (Wednesday)	July 2, 2013
January 15, 2013	July 16, 2013
February 5, 2013	August 6, 2013
February 19, 2013	August 20, 2013
March 5, 2013	September 3, 2013
March 19, 2013	September 17, 2013
April 2, 2013	October 1, 2013
April 16, 2013	October 15, 2013
May 7, 2013	November 5, 2013
May 21, 2013	November 19, 2013
June 4, 2013	December 3, 2013
June 18, 2013	December 17, 2013

2013 City Observed Holiday Schedule
January 1, 2013 – New Years Day
February 18, 2013 – President’s Day
May 27, 2013 – Memorial Day
July 4, 2013 – Independence Day
September 2, 2013 – Labor Day
October 14, 2013 – Columbus Day
November 28, 2013 & November 29, 2013 - Thanksgiving
December 25, 2013 – Christmas Day

All meetings of the City Council are open to the public, subject to the Kansas Open Meetings Act (KOMA). At anytime during the regular City Council Meeting, the City Council may meet in executive session for consultation concerning several matters (real estate, litigation, non-elected personnel and security). A written agenda of each open meeting will be available at the

Valley Center City Hall, 121 S. Meridian, in Valley Center, Kansas no later than 4:30 p.m. on the regular business day preceding such meeting.

EFFECTIVE DATE. This resolution shall become effective immediately upon passage.

PASSED AND ADOPTED by the City Council of Valley Center, Kansas, this 6th day of November, 2012.

Michael McNown, Mayor

{SEAL}

ATTEST:

Kristine Polian, City Clerk

CONSENT AGENDA**NONE****STAFF REPORTS****A. City Clerk Polian****B. Chief of Police Hephner**

- Police Department September 2012 Report
- Municipal Court September 2012 Report

C. Fire Chief Tormey**D. Community Development Director Utecht****E. City Superintendent Dunn****F. Parks & Public Buildings Superintendent Owings****G. City Engineer Kelsey****H. City Attorney Arbuckle****I. City Administrator Pile**

Officer's Report

October 11, 2012

Chief Mark V. Hephner #1

Attention: Joel Pile
City Administrator
Valley Center Kansas

Subject: Valley Center Police September Monthly Report

The Police Department answered 540 calls for service during September 2012. Of those calls, 110 generated police cases. Emergency Communications/Records recorded 76 Fire Department calls for service, 76 records dissemination requests and 1544 telephone calls. The following is a break down of the police department cases:

Calls for Service: Ten abandoned vehicles calls for police; ten alarm calls; five animal calls; seven assist a citizen calls; eighteen assist fire department calls; three assist other LEO agency; twenty-two assist EMS calls; eight alarm calls; one auto theft report; three burglary reports; three 911 hang-up calls; one check business calls; one club check; seven check park calls; four check residence calls; three check runaway calls; one check shots fired call; fourteen check the welfare calls; fifteen deliver message calls; twenty-four disturbance/DV calls; two DUI cases; one fireworks complaint; one found juvenile report; six found property cases; two fraud cases; four injury accident reports; six larceny cases; two lost juvenile calls; three lost property cases; one check a man down call; seventy-one misc/calls reports; seven non-injury accidents; one parking violation; one party call; four runaway reports; nine subject stops; forty-three suspicious character/activities reports; twelve traffic related calls; sixteen criminal damage reports; one vicious dog complaint; six three warrants served; one weapons call. Officers wrote forty-eight citations for fifty-eight violations during the month.

The chief attended the monthly Chief's Meeting on September 13. He attended one Lion's Club meeting during the month. He attended the ribbon cutting at Tucker's Barbq on September 12. The chief attended the KACP Conference Sept 16-19. He worked at Fall Festival Sept 21-23.

During the month, Detective Sergeant Lloyd Newman II completed the monthly fuel report. He along with Sgt Vogt supervised Municipal Court sessions during the month. He worked a power shift on the 30th. He initiated one "Customer Service Award" for an officer. He assisted officers working the school zones in the morning hours. He conducted one internal investigation. He completed vehicle inventory during the month.

Sgt Vogt hosted an Operation Impact Meeting in Valley Center on September 5th. He assisted with court twice during the month. He worked on two felony DUI cases preparing to get them charged.

Detective Grayson helped with the school zones this month and wrote ten speeding citations. He continues to work on getting charges on several past cases.

Training: The department had the monthly safety meeting on September 19th with a refresher on how to deploy stop sticks in a safe manner. The chief received 16 hours of training at the KACP conference during the month.

Community Outreach Programs: The cadets had their monthly meeting with Officer Easley and Officer Cole. Detective Grayson visited businesses on Main Street this month. The Chief, Sgt'' Newman and Vogt, Detective Grayson and Officer Longhofer assisted Abilene Elementary on an Intruder Drill.

The cadets also assisted with Fall Festival security.

Sgt Vogt assisted with the Operation Lifesaver booth at the Kansas State Fair. Sgt Vogt presented an Operation Lifesaver program to West Elementary students on the 24th.

Response Times Average:

Priority calls-3 minutes

Non-priority calls (Report calls)-6 minutes

Miscellaneous items: The police department has been preparing for the Moving Wall to arrive. All officers are scheduled for extra hours during the Moving Wall visit to Valley Center. The expected influx of persons coming into town will create several challenges not the least of which is traffic and parking problems.

Fall Festival was a success with very few issues. We did have the report of theft of a large amount of money from the Chamber during the Festival. A juvenile was arrested and the money was recovered. The police department had 99 man hours policing the Fall Festival, 55.5 hours were overtime hours.

Chief Mark Hephner
Valley Center Police Chief
October 11, 2012

10/02/12 12:11 PM
14

VALLEY CENTER MUNICIPAL COURT

FDKSRPT Page:

Court Dates: 9/12/2012 06:00 PM thru 9/12/2012 07:30 PM
Judge.....: GREG KEITH Court Clerk: BRENDA HIPPS
Prosecutor: BARRY ARBUCKLE Bailiff.....:

Statuses: Include All Cases

Citation No. Docket No. Defendant

- 65 TOTAL CASES
- 45 TOTAL PERSONS

- 6 CASES WITH NO STATUS CHG.
- 10 CONTINUED TO NEW DATE
- 9 CONTINUED
- 7 TRIAL
- 3 EXTENSION OF TIME TO PAY
- 1 WARRANT ISSUED
- 2 DISMISSED WITHOUT PREJUDICE
- 1 PAYMENT PLAN
- 2 REVIEW HEARING
- 1 NOTICE OF SUSPENSION SENT TO NEW DATE
- 3 DISMISSED HAD DL
- 9 FINALIZED - FOUND GUILTY
- 4 LATE NOTICE
- 3 DISMISSED/PRESENTED INSURANCE
- 1 TRANSFER TO FELONY COURT
- 3 INITIAL APPEARANCE TO NEW DATE

9-26-2012

- 56 TOTAL CASES
- 37 TOTAL PERSONS

- 10 CASES WITH NO STATUS CHG.
- 6 DISMISSED WITHOUT PREJUDICE
- 1 TRIAL TO NEW DATE
- 6 TRIAL
- 8 CONTINUED TO NEW DATE
- 6 CONTINUED
- 2 PAYMENT PLAN
- 3 EXTENSION OF TIME TO PAY
- 4 REVIEW HEARING
- 3 FINALIZED - FOUND GUILTY
- 1 DISMISSED HAD DL
- 1 LATE NOTICE TO NEW DATE
- 4 INITIAL APPEARANCE TO NEW DATE
- 1 DISMISSED/PRESENTED INSURANCE

GOVERNING BODY REPORTS

- A. Mayor McNown**
- B. Councilmember Leftoff**
- C. Councilmember Cicirello**
- D. Councilmember Isham**
- E. Councilmember Gerling**
- F. Councilmember Maschino**
- G. Councilmember L. Jackson**
- H. Councilmember K. Jackson**
- I. Councilmember Hobson**

ADJOURN