



CITY COUNCIL AGENDA

June 6, 2023

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.

1. **CALL TO ORDER @ 6:00PM**
2. **ROLL CALL**
3. **BUDGET PRESENTATION WORKSHOP**
4. **ADJOURN**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION: MINISTERIAL ALLIANCE**
4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF AGENDA p 4**
6. **ADMINISTRATION AGENDA p 5**
 - A. City Council Meeting Minutes – May 16, 2023
7. **PRESENTATIONS / PROCLAMATIONS p 10**
8. **PUBLIC FORUM (Citizen input and requests) p 10**
9. **APPOINTMENTS p 10 None**
10. **COMMITTEES, COMMISSIONS p 10 None**
11. **OLD BUSINESS p 10 None**
12. **NEW BUSINESS p 11**
 - A. Ordinance 1389-23; IdeaTek Franchise agreement p 11
 - B. Request to forgo the bidding process and approve purchase of water service equipment for Meridian Street Project p 37
 - C. Executive Session: Discussion of non-elected personnel p 41
13. **CONSENT AGENDA p 42**
 - A. Appropriation Ordinance - June 6, 2023 p 43
 - B. Planning and Zoning Board Minutes – May 23, 2023 p 56
 - C. Delinquent Account Report – March 2023 p 59
14. **STAFF REPORTS p 65**

15. GOVERNING BODY REPORTS p 67

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 any time 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 cyclerk@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.

CALL TO ORDER

ROLL CALL

INVOCATION – MINISTERIAL ALLIANCE

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

RECOMMENDED ACTION:

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

ADMINISTRATION AGENDA

A. MINUTES:

Attached are the Minutes from the May 16, 2023, regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
May 16, 2023
CITY HALL
121 S. MERIDIAN

Mayor Cicirello called the regular council meeting to order at 7:00 p.m. with the following members present: Matt Stamm, Gina Gregory, Dale Kerstetter, Robert Wilson, and Ronald Colbert.

Members Absent: Chris Evans, Clint Bass, Ben Anderson

Staff Present: Ryan Shrack, Community Development Director
Barry Arbuckle, City Attorney
Gage Scheer, City Engineer
Neal Owings, Parks and Public Building Director
Rodney Eggleston, Public Works Director
Lloyd Newman, Public Safety Director
Barry Smith, Assistant City Administrator
Brent Clark, City Administrator
Kristi Carrithers, City Clerk

Press present: The Ark Valley News

APPROVAL OF AGENDA

Gregory moved to approve the agenda as presented, seconded by Colbert. Vote yea: unanimous. Motion carried.

ADMINISTRATION AGENDA –

MAY 2, 2023, REGULAR CITY COUNCIL MINUTES-

Wilson moved to approve the minutes of the May 2, 2023, regular City Council meeting as presented, seconded by Kerstetter. Vote yea: Gregory, Kerstetter, Wilson and Colbert. Abstain: Stamm. Motion carried.

PRESENTATIONS/PROCLAMATIONS –

NATIONAL PUBLIC WORKS WEEK PROCLAMATION

Mayor Cicirello read a National Public Works Weeks proclamation for May 21-27, 2023

PUBLIC FORUM – None

APPOINTMENTS – None

OLD BUSINESS – None

NEW BUSINESS-

A. 2022 FINANCIAL AUDIT

Sean Gordon with Gordon CPA presented the findings from the 2022 Financial audit. He stated that the city received the highest rating. He explained that pages 1-3 are the independent audit report. Page 4 is a finance summary, with pages 5-11 having notes on city finances. Details and breakout of funds can be found on pages 12-40. Gordon stated that they have no recommendation for the governing body. Mayor Cicirello expressed his appreciation to Asst City Administrator Smith and his staff for their excellent work.

Gregory moved to accept and file the audit report of the 2022 finances, seconded by Wilson. Vote yea: unanimous. Motion carried.

B. POOL USE AGREEMENT WITH VCSC AND VCRC

Blake Peniston presented a pool agreement with the Valley Center Swim Club, Swim Club and the City of Valley Center. He explained that it is very similar to previous years, although the rates did increase slightly. A comparison with other communities was completed and the rate is based on hourly usage rate.

Stamm moved to approve the agreement for pool use between The City of Valley Center, Valley Center Recreation Commission and the Valley Center Swim Club and authorize Mayor. Motion seconded by Colbert. Vote Yea: unanimous. Motion carried.

C. APPROVAL OF SUPPLEMENTAL AGREEMENT WITH PEC FOR FORD STREET WATERLINE PROJECT

PEC Engineer Scheer presented for approval a supplemental agreement in the amount of \$7,302.54 for additional inspection on the Ford Street Waterline project due to the Contractor exceeding contract time. Kerstetter moved to supplemental agreement with PEC in the amount of \$7,302.54 for additional inspection on the Ford Street Waterline project due to the Contractor exceeding contract time. Motion seconded by Gregory. Vote Yea: Unanimous. Motion carried.

D. APPROVAL OF FINAL PAY APP FOR ARBOR VALLEY

PEC Engineer Scheer requested approval of final pay app for the Arbor Valley subdivision in the amount of \$45,966.64. The total amount is \$60,966.64, but City will withhold \$15,000.00 for liquidated damages. Councilmember Stamm asked if the fire hydrants in the subdivision will be raised higher. Staff stated that they have been raised. Kerstetter inquired who is tracking the expenditures and the liquidated damages. Both PEC and city staff track this information.

Wilson moved to approve the final pay app for Arbor Valley Phase 1 in the amount of \$45,966.64. Motion seconded by Colbert. Vote Yea: unanimous. Motion carried.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – MAY 16, 2023
- B. CHECK RECONCILIATION – APRIL 2023
- C. TREASURER’S REPORT – APRIL 2023
- D. REVENUE AND EXPENSE SUMMARY – APRIL 2023
- E. ALCOHOL WAIVER – BRIAN UNRUH
- F. ECONOMIC DEVELOPMENT BOARD MINUTES – MAY 3, 2023
- G. REQUEST TO DISPOSE OF CITY EQUIPMENT

Wilson moved, seconded by Gregory to approve the Consent Agenda as presented. Vote Yea: Unanimous. Motion carried.

STAFF REPORTS

COMMUNITY DEVELOPMENT DIRECTOR SHRACK

Shrack reported the Farmer’s Market will be held this Thursday from 4-8pm with the downtown building lights turning on at 7:30pm Any updates regarding weather issues for the Farmers Market will be posted on social media platforms.

PARKS AND PUBLIC BUILDING DIRECTOR OWINGS

Reported on progress at Lions Park. The repair of the slide is delayed due to missing parts. Owings also reported that Matthew Nordick resigned effective May 15th. Owings acknowledged his 10 years of service to the City and all the behind-the-scenes work he did. Owings stated that the pickleball courts have been stripped and nets will be installed soon. Finishing touches will be done at the pool in anticipation of the Memorial Day opening. McGown/Gordon will be hosting a ribbon cutting at the pool on May 27th at

11:45am with hamburger and hot dogs provided. The splash pad will also be opening on Memorial Day weekend.

PUBLIC SAFETY DIRECTOR NEWMAN

Announced that the new Police truck is out front and features the new graphic and can be inspected after the meeting.

Introduced new patrol officer Mackenzie Balthazor.

PUBLIC WORKS DIRECTOR EGGLESTON

Reported that he has been meeting with property owners along Meridian to obtain easements. Councilmember Wilson inquired about needed road repairs on Meadow. Staff will look into making repairs. Kerstetter asked how to respond to citizen concerns regarding the removal of trees along Meridian. Eggleston stated that new trees will be planted, but they won't necessarily be the same number of trees or the same type of tree.

ASST CITY ADMINISTRATOR SMITH

Stated that he has met with all department heads regarding the 2024 budget. June 6, 2023, Council meeting will begin at 6:00pm for budget presentations.

CITY ADMINISTRATOR CLARK

Reminded everyone that Monday, May 22nd will be the Red Cross Blood Drive challenge between the City of Valley Center and Park City. Urged everyone to sign up as the "losing" city will have to provide a meal for the "winning" city and a pickleball and cornhole contest will be held between the Mayors and City Administrators.

Thanked Asst. City Administrator Smith and City staff for their hard work in preparation of the financial audit.

GOVERNING BODY REPORTS-None

Colbert moved to adjourn, second by Wilson. Vote Yea: Unanimous.

ADJOURN -

Meeting adjourned at 7:39 PM.

Kristi Carrithers, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the May 16, 2023, Regular Council Meeting as presented/ amended.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

COMMITTEES, COMMISSIONS

OLD BUSINESS-NONE

NEW BUSINESS**A. ORDINANCE 1389-23; FRANCHISE AGREEMENT WITH IDEATEK TELCOM, LLC:**

City Administrator Clark will present Ordinance 1389-23, granting a contract franchise agreement to Ideatek Telcom LLC to construct, operate and maintain a telecommunications system in the City of Valley Center, KS. Ideatek representatives will be in attendance to present information and answer questions. Staff will request a waiver of the 1st reading of Ordinance and give final approval.

- Ordinance 1389-23
- IdeaTek presentation

ORDINANCE NO. 1389-23**AN ORDINANCE GRANTING TO IDEATEK TELCOM. LLC, LLC, A CONTRACT FRANCHISE TO CONSTRUCT, OPERATE AND MAINTAIN A TELECOMMUNICATIONS SYSTEM IN THE CITY OF VALLEY CENTER, KANSAS.**

This Contract Franchise ("Franchise or Agreement") is entered into as of _____, 2023 ("Effective Date") by and between the City of Valley Center, Kansas, a municipal corporation (the "City"), and IdeaTek Telcom LLC ("IdeaTek").

RECITALS

A. IdeaTek owns, maintains, operates and/or controls telecommunications and Internet Facilities serving IdeaTek's customers. Such Facilities are in public rights-of-way (hereinafter "ROW"), among other locations, in the State of Kansas.

B. IdeaTek seeks to enter the City of Valley Center's Right of Way, and other real property of the City, to install, maintain and operate fiber network Facilities (the "Network"), so that IdeaTek and/or its underlying customers (the "Customers") may provide data, telecommunications, broadband Internet, and related services to the residents and visitors of the City (the "Services").

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

SECTION 1. DEFINITIONS.

For the purposes of this Ordinance the following words and phrases shall have the meaning given herein. When not inconsistent within the context, words used in the present tense include the future tense and words in the single number include the plural number.

a. "Contract Franchise" - means this Ordinance granting the right, privilege and franchise to IdeaTek to provide services within the City.

b. "Distributed antenna systems" ("DAS Facility") – mean certain components of the Network consisting of distributed antenna systems which may be located on existing or new streetlights, stand-alone poles, third party utility poles, and other structures located on or within the ROW as permitted under this Contract Franchise ordinance, and which will be connected to IdeaTek's Facilities.

c. "Facilities" means any portion of a system located in, along, over, upon, under, or through the right-of-way and may include, without limitation, antenna nodes, poles, streetlight poles, equipment cabinets, underground and above ground fiber optic cable, fiber handholes and enclosures, fiber repeaters and related equipment, DAS Facility, and will include other equipment

as technology evolves, in a configuration and at locations to be filed and identified through the City permit process

d. "Laws" or "Law" as used in this Agreement means any and all statutes, constitutions, ordinances, resolutions, regulations, judicial decisions, rules, permits, approvals or other applicable requirements of the City or other governmental entity or agency having joint or several jurisdiction over the Parties' activities under this Agreement or having jurisdiction that is applicable to any aspect of this Agreement that are in force on the Effective Date and as they may be enacted, issued or amended during the term of this Agreement.

e. "IdeaTek" - means IdeaTek Telcom, LLC, a competitive telecommunications local exchange service provider providing local exchange, Internet services, and other telecommunications services within the City. References to IdeaTek shall also include as appropriate any and all successors and assigns.

f. "Gross receipts" - shall be defined as set forth in K.S.A. 12-2001(c)(6). Uncollectible and late charges, taxes, surcharges, and other pass-through charges shall not be included within gross receipts.

g. "Right-of-way" or "ROW" means the surface and space on, above and below every municipal street, alley, road, highway, lane or City right-of-way dedicated or commonly used now or hereafter for utility purposes, including but not limited to overhead lighting facilities, and including utility easements wherein the City now or hereafter acquires the right and authority to locate or permit the location of utilities consistent with communications facilities. This term shall not include any county, state, or federal right-of-way or any property owned or controlled by any person or agency other than the City, except as provided by applicable laws or pursuant to an agreement between the City and any such person or agency. Right-of-way shall not include property owned or held by City and not typically considered right-of-way such as City parks and City buildings.

SECTION 2. GRANT OF CONTRACT FRANCHISE.

a. There is hereby granted to IdeaTek this nonexclusive Contract Franchise to construct, maintain, extend and operate its Facilities along, across, upon or under any Public Right-of-way for the purpose of supplying services to customers within the corporate boundaries of the City, for the term of this Contract Franchise, subject to the terms and conditions of this Contract Franchise.

b. The grant of this Contract Franchise by the City shall not convey title, equitable or legal, in the public right-of-way, and shall give only the right to occupy the public right-of-way, for the purposes and for the period stated in this Contract Franchise.

c. This authority to occupy the public right-of-way shall be granted in a competitively neutral and nondiscriminatory basis and not in conflict with state or federal law.

SECTION 3. USE OF PUBLIC RIGHT-OF-WAY.

a. Pursuant to K.S.A. 17-1902, and amendments thereto, and subject to the provisions of this Contract Franchise, IdeaTek shall have the right to construct, maintain and operate its Facilities along, across, upon and under the public right-of-way. Such Facilities shall be so constructed and maintained as not to obstruct or hinder the usual travel or public safety on such public ways or obstruct the legal use by other utilities.

b. IdeaTek shall participate in the Kansas One Call utility location program.

c. IdeaTek may attach its Facilities to an existing City-owned utility pole pursuant to the current National Electric Safety Code.

d. It is understood that IdeaTek may build new Facilities in the City which would comply with all applicable Laws. If the City has no formal third-party utility installation policy or permit process, IdeaTek will not be obligated to make application for new facility installations unless and until such time a formal process is implemented by the City in a reasonable and non-discriminatory form and enforced among all third-party utility installations.

e. If the City has a utility installation process or permit policy applicable to the installation of the IdeaTek's Facilities, the City will approve or deny any application by the IdeaTek no later than 14-days from submission of a complete application. Failure of the City to deny with reasonable specificity IdeaTek's application within 14-days will be considered approval of the application by the City.

f. IdeaTek will always attempt to provide reasonable notice to the City for any new installation and give the City reasonable time to provide input on the placement/location of new Facilities.

g. No notice is necessary to the City for Facility maintenance unless such maintenance will require street closure, and in such event, IdeaTek will use reasonable efforts to coordinate such closure with the City.

h. Zoning regulations shall not apply to installations within the Public ROW.

i. IdeaTek shall be responsible for any damage, ordinary wear and tear excepted, to street pavement, existing facilities and utilities, curbs, gutters, sidewalks, landscaping, and all other public or private facilities, to the extent caused by IdeaTek's construction, installation, maintenance, access, use, repair, replacement, relocation, or removal of the Network in the City's ROW. IdeaTek shall promptly repair such damage and return the City's ROW and any affected adjacent property to a safe and satisfactory condition to the City in accordance with the City's applicable street restoration standards or to the property owner if not the City. IdeaTek's obligations under this section 3.h shall survive for one (1) year past the completion of such reparation and restoration work and return of the affected part of the City's ROW by IdeaTek to the City.

SECTION 4. COMPENSATION TO THE CITY.

a. A one-time permit and license fee of \$1,000.00 for each DAS Facility installed within the Public Right of Way of the City shall be paid by IdeaTek.

b. Franchise compensation shall be paid on a quarterly basis paid not later than forty-five (45) days after the end of the remittal period equal to five percent (5%) of Gross Receipts.

SECTION 5. RECORD REVIEW.

The City shall have the right to examine, upon sixty (60) days' prior written notice to IdeaTek, no more than once per calendar year and at City's own cost and expense, those records necessary to verify the correctness of the compensation paid pursuant to this Contract Franchise ordinance.

SECTION 6. RESOLD SERVICES.

IdeaTek shall collect and remit compensation as described in Section 4 on those access lines that have been resold to another telecommunications local exchange service provider.

SECTION 7. INDEMNITY AND HOLD HARMLESS.

a. It shall be the responsibility of IdeaTek to take adequate measures to protect and defend its facilities in the public right-of-way from harm or damage. If IdeaTek fails to accurately or timely locate facilities when requested, in accordance with the Kansas Underground Utility Damage Prevention Act, K.S.A. 66-1801 et seq., it has no claim for costs or damages against the City and its authorized contractors unless such parties are responsible for the harm or damage caused by their gross negligence. The City and its authorized contractors shall be responsible to take reasonable precautionary measures including calling for utility locations and observing marker posts when working near IdeaTek's facilities.

b. IdeaTek shall indemnify and hold the City and its officers and employees harmless against any and all claims, lawsuits, judgments, costs, liens, losses, expenses, fees (including reasonable attorney fees and costs of defense), proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including personal or bodily injury (including death), property damage or other harm for which recovery of damages is sought, to the extent that it is found by a court of competent jurisdiction to be caused by the negligence of IdeaTek, any agent, officer, director, representative, employee, affiliate or subcontractor of IdeaTek, or its respective officers, agents, employees, directors or representatives, while installing, repairing or maintaining Facilities in the Public right-of-way.

c. IdeaTek or City shall promptly advise the other in writing of any known claim or demand against IdeaTek or the City related to or arising out of IdeaTek's activities in the Public right-of-way.

d. IDEATEK WILL NOT BE LIABLE FOR ANY INCIDENTAL, SPECIAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING LOST PROFITS, LOST REVENUES, AND

LOSS OF BUSINESS OPPORTUNITY, WHETHER OR NOT THE OTHER PARTY WAS AWARE OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF THESE DAMAGES.

SECTION 8. INSURANCE REQUIREMENT.

a. During the term of this Contract Franchise, IdeaTek shall obtain and maintain insurance coverage at its sole expense, with financially reputable insurers that are licensed to do business in the State of Kansas. Should IdeaTek elect to use the services of an affiliated captive insurance company for this purpose, that company shall possess a certificate of authority from the Kansas Insurance Commissioner. IdeaTek shall provide not less than the following insurance:

(1) Workers' compensation as provided for pursuant to the laws of the state of Kansas with an employers' liability limit equal to the amount required by law.

(2) Commercial general liability, including coverage for contractual liability and products completed operations liability on an occurrence basis and not a claims made basis, with an aggregate limit of not less than Two Million Dollars (\$2,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage liability. The City shall be included as an additional insured with respect to liability arising from IdeaTek's operations under this Contract Franchise.

SECTION 9. REVOCATION AND TERMINATION.

In case of failure on the part of IdeaTek to comply with any of the material provisions of this Contract Franchise, or if IdeaTek should do or cause to be done any act or thing prohibited by or in violation of the terms of this Contract Franchise, the City shall abide by the requirements of K.S.A. 12-2001 which requires reasonable notice and an opportunity for a public hearing before the City governing body before a Contract Franchise ordinance may be revoked.

SECTION 10. RESERVATION OF RIGHTS.

a. In granting its consent hereunder, IdeaTek does not in any manner waive its regulatory or other rights and powers under and by virtue of the laws of the State of Kansas as the same may be amended, or under the Constitution of the State of Kansas, nor any of its rights and powers under or by virtue of present or future ordinances of the City.

b. In entering into this Contract Franchise, neither the City's nor IdeaTek's present or future legal rights, positions, claims, assertions or arguments before any administrative agency or court of law are in any way prejudiced or waived. By entering into the Contract Franchise, neither the City nor IdeaTek waive any rights, but instead expressly reserve any and all rights, remedies, and arguments the City or IdeaTek may have at law or equity, without limitation, to argue, assert, and/or take any position as to the legality or appropriateness of any present or future laws, non-franchise ordinances and/or rulings.

SECTION 11. FAILURE TO ENFORCE.

The failure of either the City or the IdeaTek to insist in any one or more instances upon the strict performance of any one or more of the terms or provisions of this Contract Franchise shall not be construed as a waiver or relinquishment for the future of any such term or provision, and the same shall continue in full force and effect. No waiver or relinquishment shall be deemed to have been made by the City or the IdeaTek unless said waiver or relinquishment is in writing and signed by both the City and the IdeaTek.

SECTION 12. TERM AND TERMINATION DATE.

a. This Contract Franchise shall be effective for a term of ten (10) years from the effective date of this Contract Franchise ordinance. Thereafter, this Contract Franchise will renew for additional one (1) year terms, unless either party notifies the other party of its intent to terminate or renegotiate the Contract Franchise at least ninety (90) days before the termination of the then current term. The additional term shall be deemed a continuation of this Contract Franchise and not as a new franchise or amendment.

b. Upon written request of either the City or IdeaTek, this Contract Franchise shall be renegotiated at any time in accordance with the requirements of state law upon any of the following events: changes in federal, state, or local laws, regulations, or orders that materially affect any rights or obligations of either the City or IdeaTek, including but not limited to the scope of the Contract Franchise granted to IdeaTek or the compensation to be received by the City hereunder.

c. If any clause, sentence, section, or provision of K.S.A. 12-2001, and amendments thereto, shall be held to be invalid by a court or administrative agency of competent jurisdiction, provided such order is not stayed, either the City or IdeaTek may elect to terminate the entire Contract Franchise. In the event of such invalidity, if IdeaTek is required by law to enter into a Contract Franchise with the City, the parties agree to act in good faith in promptly negotiating a new Contract Franchise.

d. Amendments under this section, if any, shall be made by Contract Franchise ordinance as prescribed by statute. This Contract Franchise shall remain in effect according to its terms, pending completion of any review or renegotiation provided by this section.

e. In the event the parties are actively negotiating in good faith a new Contract Franchise ordinance or an amendment to this Contract Franchise upon the termination date of this Contract Franchise, the parties by written mutual agreement may extend the termination date of this Contract Franchise to allow for further negotiations. Such extension period shall be deemed a continuation of this Contract Franchise and not as a new Contract Franchise ordinance or amendment.

SECTION 13. POINT OF CONTACT AND NOTICES.

IdeaTek shall at all times maintain with the City a local point of contact who shall be available at all times to act on behalf of IdeaTek in the event of an emergency.

All other notices between the parties shall be in writing and shall be made by personal delivery or by depositing such notice in the U.S. Mail, Certified Mail, return receipt requested. Any notice served by U.S. Mail or Certified Mail, return receipt requested, shall be deemed delivered five (5) calendar days after the date of such deposit in the U.S. Mail unless otherwise provided. "Business day" for purposes of this section shall mean Monday through Friday, City and/or IdeaTek observed holidays excepted.

The City: City of Valley Center Attn. City Administrator PO Box 188 Valley Center, KS 67147	IdeaTek: IdeaTek Telcom Attn: Contract Notifications PO Box 407 Buhler, KS 67522 Daniel@ideatek.com
--	---

or to replacement addresses that may be later designated in writing.

SECTION 14. CONFIDENTIALITY.

Information provided to the City under K.S.A. 12-2001 shall be governed by confidentiality procedures in compliance with K.S.A. 45-215 et seq and amendments thereto. IdeaTek agrees to indemnify and hold the City harmless from any and all penalties or costs, including attorney's fees, arising from the actions of IdeaTek, or of the City at the written request of IdeaTek, in seeking to safeguard the confidentiality of information provided by IdeaTek to the City under this Contract Franchise.

SECTION 15. COMPETITIVE NEUTRALITY.

The City agrees that under K.S.A. 12-2001 and K.S.A 17-1902, and other state and federal laws, this Contract Franchise ordinance must be competitively neutral and may not be unreasonable or discriminatory to any telecommunications provider operating in the City.

SECTION 16. MOST-FAVORED MUNICIPALITY.

Most-Favored Municipality. Should IdeaTek after the Parties' execution and delivery of this Agreement enter into a franchise agreement with another municipality of the same size or smaller than the City in this State, which agreement contains financial benefits for such municipality which, taken as a whole and balanced with the other terms of such agreement, are in the City's opinion substantially superior to those in this Franchise Agreement, the City shall have the right to require that IdeaTek modify this Franchise Agreement to incorporate the same or substantially similar superior benefits.

SECTION 17. MOST FAVORED PROVIDER.

All of the benefits and terms granted by the City herein are at least as favorable as the benefits and terms granted by the City to any future franchisee of the public ROW engaged in the same or similar business described in this Franchise Agreement. Should the City enter into any subsequent agreement of any kind no matter what nomenclature is attached thereto with any other franchisee during the term of this Franchise Agreement, which Agreement provides for

benefits or terms more favorable than those contained in this Franchise Agreement, then this Franchise Agreement shall be deemed to be modified effective as of the date of such more favorable agreement to provide IdeaTek with those more favorable benefits and terms. The City shall notify IdeaTek promptly of the existence of such more favorable benefits and terms and IdeaTek shall have the right to receive the more favorable benefits and terms immediately. If requested in writing by IdeaTek, the City shall amend this Franchise Agreement to contain the more favorable terms and conditions.

SECTION 18. SEVERABILITY.

If any clause, sentence, or section of this Contract Franchise, or any portion thereof, shall be held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder, as a whole or any part thereof, other than the part declared invalid; provided, however, the City or IdeaTek may elect to declare the entire Contract Franchise invalidated if the portion declared invalid is, in the judgment of the City or IdeaTek, an essential part of the Contract Franchise.

SECTION 19. FORCE MAJEURE.

Each and every provision hereof shall be reasonably subject to acts of God, fires, strikes, riots, floods, war and other disasters beyond IdeaTek's or the City's control.

SECTION 20. SUMMARY PUBLICATION.

Pursuant to K.S.A. 12-2007(b), summary of the ordinance shall be published one time in the following format:

Ordinance No. 1389-23 Summary

On June 6, 2023, the City of Valley Center, passed Ordinance No. 1389-23. The ordinance grants a franchise to IDEATEK TELCOM, LLC to construct, operate and maintain a telecommunications system in the City of Valley Center, Kansas. A complete copy of the ordinance is available at www.Valleycenterks.org or in the office of the city clerk located at 121 S. Meridian Ave., Valley Center, Kansas, free of charge. This summary is certified by the city attorney.

SECTION 21. GENERAL PROVISIONS.

- a. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, legal representatives, successors, assigns and transferees.
- b. This Agreement constitutes the entire agreement between the parties relating to the subject matter hereof.
- c. This Agreement shall be interpreted and enforced according to, and the parties' rights and obligations governed by, the domestic law of the State of Kansas or applicable federal law, without regard to laws regarding choice of applicable law. Any proceeding or action to enforce this Agreement, or otherwise directly related to this Agreement shall occur in

the federal court with jurisdiction over Reno County or the state courts located in Sedgwick County, Kansas.

- d. All of the terms and conditions in this Agreement related to payment, removal due to termination or abandonment, indemnification, limits of City's liability, attorneys' fees and waiver shall survive termination of this Agreement.
- e. In the interpretation and application of its rights under this Franchise Agreement, the City will act in a reasonable, non-discriminatory, and competitively neutral manner in compliance with all applicable federal, state, and local laws and regulations.
- f. This Franchise Agreement ordinance is made under and in conformation with and is subject to the laws of the State of Kansas.

PASSED BY THE GOVERNING BODY, this 6th day of June, 2023 for the City of Valley Center, Kansas.

Lou Cicirello, Mayor

ATTEST:

Kristi Carrithers, City Clerk

APPROVED AS TO FORM:

Barry Arbuckle, City Attorney

IdeaTek Telcom, LLC

By: _____
Daniel P. Friesen, CIO



INTERNET FREEDOM For Valley Center

June 2023



• 1999

IdeaTek founded by Daniel Friesen and four high school friends



• 2007

First fiber-optic build, Buhler, Kansas



• 2011-14

First build to Verizon tower, followed by 2,000 miles of fiber to 100 mobile towers and 100 small cells
Jerrod Reimer joins team

• 2015

Sale of IdeaTek Systems; exit fiber to tower business
Renewed commitment to fiber to the home and business

20+ YEARS OF PROVIDING INTERNET FREEDOM FROM OUR HEADQUARTERS IN BUHLER, KANSAS

• 2018

IdeaTek awarded \$6M from the FCC to deploy fiber to Harvey, Reno & Sedgwick counties

• 2020

Awarded \$13.7M in CARES funding to provide fiber and wireless to central and southwest Kansas.

• 2023

Awarded \$7.9M in KS Capital Project Funds to build 400 miles of fiber to agriculture areas between Liberal and Scott City.
Providing service to nearly 90 Kansas communities and growing



OUR ADVANTAGE: 140 FREEDOM FIGHTERS

With a mission to serve the
underserved



WHY FIBER?

Fiber is the future-proof solution

FIBER IS A BLUEPRINT FOR GROWTH

High-speed internet can be a game-changer for rural Kansas communities like Valley Center. Fiber networks are the answer to longevity and reliability.

Stimulates & Attracts New Businesses/Jobs

Attracts + Retains Residents

Creates competition

Advances Education

Scalable for future advancements



WHY FIBER

Long-term solution

Although fiber has high upfront costs, it provides a long-term solution instead of continued subsidies for yesterday's substandard technology, which can require costly upkeep and maintenance.



**Consistently
reliable speeds**



**Not impacted by
interferences:
weather, other
frequencies**



**Most secure
option available**



**Fastest speeds –
Residential: 2.5
Gig
Business: 10 Gig**



**Best return on
investment**

VALLEY CENTER

IdeaTek Fiber is the Right Choice
for Your Community

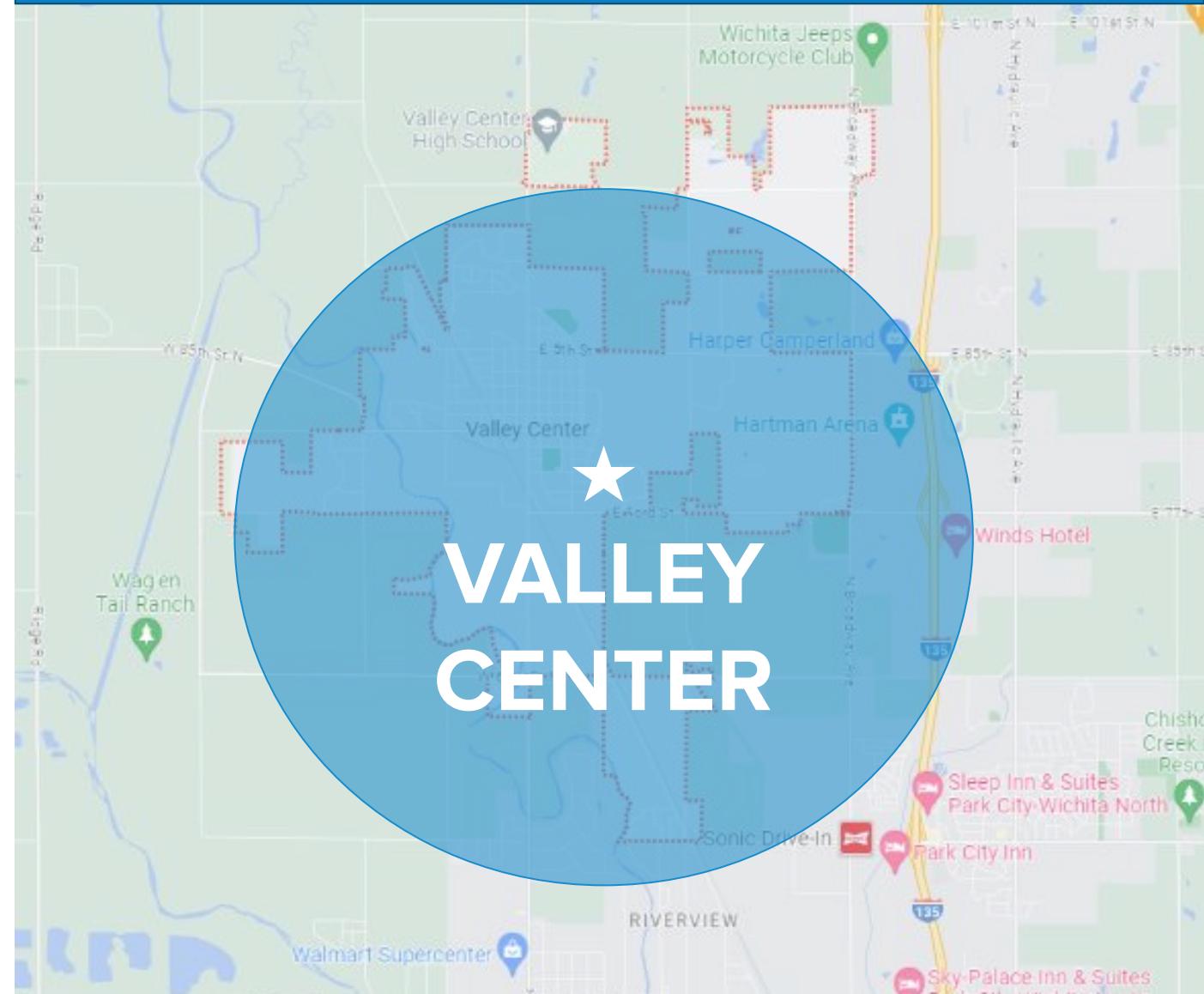


INTERNET FREEDOM™ IN 2023

INTERNET FOR ALL IN VALLEY CENTER

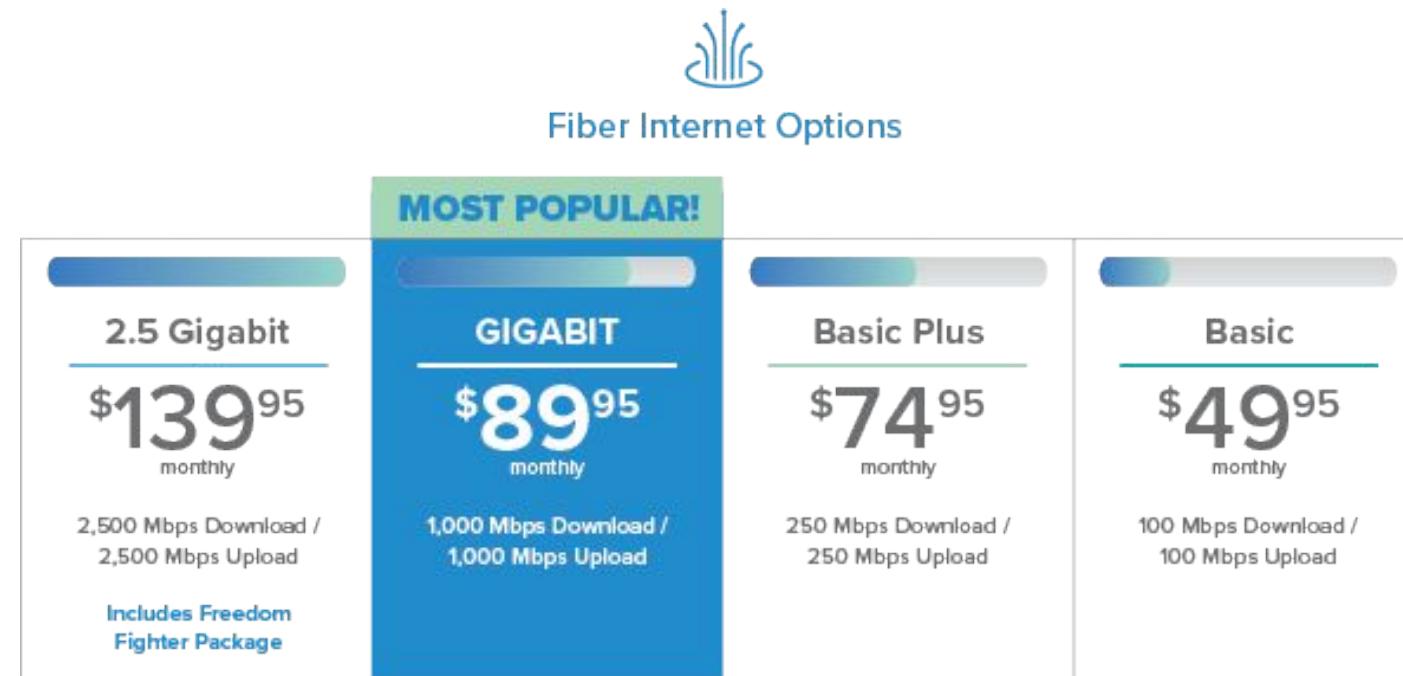
Our goal: Build fiber to every Kansas residence that currently lacks a fiber connection. We would love Valley Center to be part of our plan, too.

Why IdeaTek: By saying yes to an IdeaTek fiber build, Valley Center won't be left behind.



AFFORDABLE SERVICE FOR VALLEY CENTER RESIDENTS

With our fiber internet, we can provide symmetrical upload and download speeds. That means unlimited data. No throttling during peak times of day. IdeaTek fiber internet gives residents the opportunity to work, school, access healthcare, visit with friends and family and more.



THE RIGHT PARTNER:

IdeaTek has the expertise removing barriers
and providing internet to Kansas communities



OUR GOAL IS TO MAKE A DIFFERENCE.

- **We stand out.** We believe in our mission to make Kansas a better place to live, work, educate and raise a family.
- **Proven:** When others won't step up to the plate, we raise our hand. Our goal is to find the answers and conquer the unimaginable.

Example – CARES. \$13.7M award was the largest of Kansas' broadband grants.

In fall 2020, we built **358** route miles, a total of **25,085** fiber miles in just **THREE MONTHS.**



GIVING BACK **COMMUNITY INVESTMENT**

HOW WE SUPPORT OUR COMMUNITIES

It's not enough to provide the fastest internet in the world. We're committed to supporting the communities in which we're privileged to do business.

- **Free Public Wi-Fi.** We've created public wi-fi access points in many communities. Examples: Lindsborg downtown Wi-Fi; Halstead park wi-fi.
- **Donations/Sponsorships.** We donate to events and organizations - from rodeos and festivals to community foundations and youth programs.
- **Free Internet.** In 2022, we partnered with the White House to offer FREE internet for low-income residents, including those with children who qualify for free and reduced lunches.



WHY IDEATEK IS THE RIGHT PARTNER

No one else has the focus, capability and expertise when it comes to bringing Internet Freedom to Kansas communities.

PROVEN PARTNER FOR CITY, STATE & FEDERAL AGENCIES

- \$7.9M CPF grant (2023) – Building 400 miles of fiber in SW Kansas
- \$13.7M CARES grant (2020) – Deployed fiber from Meade to Chase Co. Completed half of all work in KS & 45% of fiber projects
- KDOT/Circle Schools Project (2021). Public/private partnership with state, school district and IdeaTek
- Seward Co. BAG grantee (2022)
- South Hutch & Halstead fiber partnerships (2022)
- CAFII fiber deployment (2018)

ABILITY TO GET IT DONE

- Accomplished CARES project in tight, three-month timeframe.
- CAFII fiber deployment ahead of schedule
- Having experts on staff helps in our ability to get projects done quickly and efficiently.

TRUSTED FIBER PARTNER

- Built over 4,500 miles of fiber
- Partnered with more than 90 Kansas communities
- Flexibility - We can help determine the best option to deploy connectivity for your needs.
- Local - Our customer service team is based in Buhler
- Kansas owned and operated

OUR ASK: BE OUR PARTNER

Fiber can position Valley Center for tomorrow's jobs and economic growth today.

- Not a luxury: Access to the digital world is no longer “nice to have” but a “must have.” Broadband as an essential utility like roads and electricity.
- Future-proof infrastructure: Fiber helps keep communities vital for generations to come.
- Fiber speeds = improved economic performance: With greater accessibility and faster speeds, the sky's the limit. Households can connect all of their devices without worry. Entrepreneurs have the infrastructure they need to innovate. City governments have additional capacity to address needs and issues.
- Increase access to community resources, including health care and education.

This is just the start of
WHAT IDEATEK CAN DO FOR VALLEY CENTER

THANK
YOU



ideatek

111 OLD MILL ST
BUHLER, KS 67552
ideatek.com

NEW BUSINESS

RECOMMENDED ACTION

**A. ORDINANCE 1389-23; FRANCHISE AGREEMENT WITH IDEATEK
TELCOM, LLC:**

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends motion to waive 1st reading of Ordinance 1389-23 and give final approval of Ordinance 1389-23 granting a contract franchise agreement to Ideatek Telcom LLC to construct, operate and maintain a telecommunications system.

NEW BUSINESS**B. REQUEST TO FORGO THE BIDDING PROCESS AND APPROVE PURCHASE OF WATER SERVICE EQUIPMENT FOR MERIDIAN STREET PROJECT:**

Public Works Direct Eggleston will request to forgo the bidding process and approve purchase of water service equipment for the Meridian Street Project. The project includes a new water main installed on the east side of the street and replacing over 40 services.

- Staff Memo
- Service Material quote from Winwater Company



June 6, 2023

To: Mayor Cicirello & Members of Council

From: Rodney Eggleston – Public Works Director

Subject: Water service parts purchase in conjunction with the N Meridian Waterline Project

BACKGROUND

While designing the upcoming N. Meridian Road replacement project, it was made clear that there is a water main running under the road for a large portion of this section of the project. The city will be installing a new water main along the east side of the street in the ROW. In doing so, will need to replace over 40 services that connect to this main. City standards call for AY McDonald meter setters. Wichita Winwater carries these setters, Core & Main and Municipal do not. This would cause increased lead times which could delay the original KDOT portion of the project. With up to and possibly exceeding 24 week lead times and delays being experienced ordering parts, City staff felt it necessary to forgo the bidding process described in our purchasing policy to avoid a potential delay with the larger Road/Drainage project.

PROPOSAL

City staff is requesting to forgo the bidding process for the purchase of parts for 50 water services from Wichita Winwater Company in preparation for the upcoming waterline portion of the N. Meridian project.

FINANCIAL CONSIDERATION

This purchase will be made with water funds from the water reserve line.

SUMMARY

Staff is recommending the approval of the purchase of parts for 50 water services from Wichita Winwater Company in the amount of \$41,924.50 and authorize the mayor to sign.

Sincerely,
Rodney Eggleston
Public Works Director



3612 S WEST STREET
WICHITA, KS 67217

PHONE (316) 522-8900
FAX (316) 522-1472

Quoted To Customer

CITY OF VALLEY CENTER
PO BOX 188
VALLEY CENTER, KS 67147-0188

Phone (316) 755-7310
Fax (316) 755-7324

Job Name

Service Materials 5/22/2023

Quote No.	Date	Page
0013769	5/30/23	1
Expiration Date	6/21/23	
Revised Date	5/30/23	
Bid Due Date	5/22/23	

Quoted By

Jeremy Bradley
Jcbradley@winwaterworks.com
(316) 522-8900

Customer	Payment Terms		Quoted To	Salesperson	FOB
000358	NET 30		Jeremy Bradley	TIMOTHY KENNEDY	S
Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	50	SMITH BLAIR 317 DBL STRAP SDL. 317-00143209-000	134.6800	EA	6734.00
2.0	50	4701-22 1 AWWAXCOMP CORP STOP 1" CC X 1" CTS PK 74701-22 1"	80.8200	EA	4041.00
3.0	50	760-415WX2244X15 1"CTS X 1"CTS 15" TALL W/ 15" LEG 5	388.3000	EA	19415.00
4.0	50	21X30 PVC METER PIT	126.8900	EA	6344.50
5.0	50	W2355 21" RING ONLY	78.0000	EA	3900.00
6.0	50	W2355 SIGMA SOLID LID ONLY FITS SIGMA RING	29.8000	EA	1490.00

The Buyer must compare products and quantities listed with the requirement since no warranty is given that the quote and the specification agree. All sales are subject to Seller's standard terms and conditions of sale found at www.winsupply.com/tcsale and incorporated by reference. Quotes are valid for three(3) days unless noted otherwise and are subject to credit approval.

** all pricing subject to change depending on material availability and/or escalation of pricing from manufacturing

Tax Area Id	Net Sales	41,924.50
171730830	Freight	.00
	Tax	.00
	Quotation Total	41,924.50

NEW BUSINESS
RECOMMENDED ACTION

**B. REQUEST TO FORGO THE BIDDING PROCESS AND APPROVE
PURCHASE OF WATER SERVICE EQUIPMENT FOR MERIDIAN
STREET PROJECT:**

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends motion to forgo the bidding process and approve the purchase of 50 water service parts for the Meridian Street project from Winwater Company in the amount of \$41,924.50.

NEW BUSINESS

C. EXECUTIVE SESSION: DISCUSSION ON NON-ELECTED PERSONNEL:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends motion for Council to recess into executive session to discuss an individual employee's performance pursuant to the nonelected personnel matter exception, K.S.A. 75-4319(b)(1). The open meeting will resume in the City Council Chamber in _____ minutes.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – JUNE 6, 2023**
- B. PLANNING AND ZONING BOARD MINUTES – MAY 23, 2023**
- C. DELINQUENT ACCOUNT REPORT – MARCH 2023**

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for June 6, 2023, as prepared by City Staff.

June 6, 2023, Appropriation

Total	\$ 1,676,172.54
--------------	------------------------

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	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0035	BARRY ARBUCKLE							
	I-202305080184	BARRY ARBUCKLE	R	5/12/2023	800.00	055212		800.00
0042	LARRY LINN							
	I-202305080180	LARRY LINN	R	5/12/2023	1,700.00	055213		1,700.00
0150	AT&T MOBILITY							
	I-202305090200	AT&T MOBILITY	R	5/12/2023	783.56	055214		783.56
0156	BEALL & MITCHELL, LLC							
	I-202305080182	BEALL & MITCHELL, LLC	R	5/12/2023	1,850.00	055215		1,850.00
0220	UNDERGROUND VAULTS & STORAGE							
	I-202305080191	UNDERGROUND VAULTS & STORAGE	R	5/12/2023	6.20	055216		6.20
0280	KANSAS JUDICIAL COUNCIL							
	I-202305080192	KANSAS JUDICIAL COUNCIL	R	5/12/2023	45.00	055217		45.00
0306	SEDWICK COUNTY							
	I-202305080188	SEDWICK COUNTY	R	5/12/2023	1,449.55	055218		1,449.55
0457	CHRISTOPHER MICHAEL LEE DAVIS,							
	I-202305080181	CHRISTOPHER MICHAEL LEE DAVIS,	R	5/12/2023	125.00	055219		125.00
0527	B & B ELECTRIC MOTOR CO.							
	I-202305090203	B & B ELECTRIC MOTOR CO.	R	5/12/2023	2,893.00	055220		2,893.00
0601	JOY K. WILLIAMS, ATTORNEY AT L							
	I-202305080183	JOY K. WILLIAMS, ATTORNEY AT L	R	5/12/2023	1,350.00	055221		1,350.00
0656	DRAGONFLY LAWN & TREE CARE LLC							
	I-202305080189	DRAGONFLY LAWN & TREE CARE LLC	R	5/12/2023	1,940.00	055222		1,940.00
0799	ELITE FRANCHISING INC DBA JANI							
	I-202305080185	ELITE FRANCHISING INC DBA JANI	R	5/12/2023	1,370.44	055223		1,370.44
0824	GALLS, LLC							
	I-202305090201	GALLS, LLC	R	5/12/2023	242.82	055224		242.82
0884	SHIRE GRAPHICS							
	I-202305090198	SHIRE GRAPHICS	R	5/12/2023	835.83	055225		835.83
1078	FLEXIBLE BENEFIT SERVICE CORPO							
	I-202305080193	FLEXIBLE BENEFIT SERVICE CORPO	R	5/12/2023	246.00	055226		246.00

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	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
1137	WASTE CONNECTIONS OF KANSAS, I							
	I-202305090199	WASTE CONNECTIONS OF KANSAS, I	R	5/12/2023	44,970.19	055227		44,970.19
1149	MUNICIPAL SUPPLY INC. OF WICHI							
	I-202305090197	MUNICIPAL SUPPLY INC. OF WICHI	R	5/12/2023	142.75	055228		142.75
1244	APEX EXCAVATING, LLC							
	I-202305090202	APEX EXCAVATING, LLC	R	5/12/2023	184,773.51	055229		184,773.51
1301	5GK LLC							
	I-202305080194	5GK LLC	R	5/12/2023	1,876.65	055230		1,876.65
1303	INNOVATIVE ELECTRIC LLC							
	I-202305080190	INNOVATIVE ELECTRIC LLC	R	5/12/2023	3,200.00	055231		3,200.00
1304	WILLIAM ARICK							
	I-202305080195	WILLIAM ARICK	R	5/12/2023	244.47	055232		244.47
1305	ARTHUR STEVENS							
	I-202305090196	ARTHUR STEVENS	R	5/12/2023	353.25	055233		353.25
0032	AFLAC							
	I-AF 202305020164	SUPPLEMENTAL INSURANCE	R	5/19/2023	52.52	055234		
	I-AF 202305160216	SUPPLEMENTAL INSURANCE	R	5/19/2023	52.52	055234		
	I-AFC202305020164	SUPPLEMENTAL INSURANCE	R	5/19/2023	51.89	055234		
	I-AFC202305160216	SUPPLEMENTAL INSURANCE	R	5/19/2023	51.89	055234		
	I-AFD202305020164	SUPPLEMENTAL INSURANCE	R	5/19/2023	55.77	055234		
	I-AFD202305160216	SUPPLEMENTAL INSURANCE	R	5/19/2023	55.77	055234		
	I-AFL202305020164	SUPPLEMENTAL LIFE INSURANCE	R	5/19/2023	60.10	055234		
	I-AFL202305160216	SUPPLEMENTAL LIFE INSURANCE	R	5/19/2023	60.10	055234		
	I-AFO202305020164	SUPPLEMENTAL INSURANCE	R	5/19/2023	29.12	055234		
	I-AFO202305160216	SUPPLEMENTAL INSURANCE	R	5/19/2023	29.13	055234		498.81
0445	DELTA DENTAL OF KANSAS, INC.							
	I-DDS202305020164	DENTAL INSURANCE	R	5/19/2023	224.77	055235		
	I-DDS202305160216	DENTAL INSURANCE	R	5/19/2023	224.77	055235		
	I-DEC202305020164	DENTAL INSURANCE	R	5/19/2023	303.75	055235		
	I-DEC202305160216	DENTAL INSURANCE	R	5/19/2023	303.75	055235		
	I-DES202305020164	DENTAL INSURANCE	R	5/19/2023	239.61	055235		
	I-DES202305160216	DENTAL INSURANCE	R	5/19/2023	239.61	055235		
	I-DFM202305020164	DENTAL INSURANCE	R	5/19/2023	860.70	055235		
	I-DFM202305160216	DENTAL INSURANCE	R	5/19/2023	758.27	055235		3,155.23

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	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0566	SURENCY LIFE AND HEALTH							
I-VEC202305020164	VISION INSURANCE	R	5/19/2023	7.93		055236		
I-VEC202305160216	VISION INSURANCE	R	5/19/2023	7.93		055236		
I-VFM202305020164	VISION INSURANCE	R	5/19/2023	15.41		055236		
I-VFM202305160216	VISION INSURANCE	R	5/19/2023	15.41		055236		
I-VMC202305020164	VISION INSURANCE	R	5/19/2023	86.80		055236		
I-VMC202305160216	VISION INSURANCE	R	5/19/2023	86.80		055236		
I-VME202305020164	VISION INSURANCE	R	5/19/2023	53.13		055236		
I-VME202305160216	VISION INSURANCE	R	5/19/2023	53.13		055236		
I-VMF202305020164	VISION INSURANCE	R	5/19/2023	168.70		055236		
I-VMF202305160216	VISION INSURANCE	R	5/19/2023	125.04		055236		
I-VMS202305020164	VISION INSURANCE	R	5/19/2023	50.60		055236		
I-VMS202305160216	VISION INSURANCE	R	5/19/2023	50.60		055236		721.48
0055	SOUTHERN KS-NORTHERN OKLAHOMA							
I-202305170222	SOUTHERN KS-NORTHERN OKLAHOMA	R	5/19/2023	75.00		055237		75.00
0059	CITY OF WICHITA							
I-202305160206	CITY OF WICHITA	R	5/19/2023	7,056.00		055238		7,056.00
0077	KANSAS OFFICE OF THE TREASURER							
I-202305160211	KANSAS OFFICE OF THE TREASURER	R	5/19/2023	3,060.51		055239		3,060.51
0090	MCCULLOUGH EXCAVATION INC							
I-202305170218	MCCULLOUGH EXCAVATION INC	R	5/19/2023	8,217.50		055240		8,217.50
0204	PITNEY BOWES							
I-202305180243	PITNEY BOWES	R	5/19/2023	604.50		055241		604.50
0261	CTA (COMMUNICATIONS TECHNOLOGY							
I-202305160204	CTA (COMMUNICATIONS TECHNOLOGY	R	5/19/2023	45.00		055242		45.00
0509	NOWAK CONSTRUCTION CO., INC.							
I-202305170224	NOWAK CONSTRUCTION CO., INC.	R	5/19/2023	45,966.64		055243		45,966.64
0527	B & B ELECTRIC MOTOR CO.							
I-202305160214	B & B ELECTRIC MOTOR CO.	R	5/19/2023	477.00		055244		477.00
0796	BARDAVON HEALTH INNOVATIONS							
I-202305170221	BARDAVON HEALTH INNOVATIONS	R	5/19/2023	110.00		055245		110.00
0824	GALLS, LLC							
I-202305180244	GALLS, LLC	R	5/19/2023	870.52		055246		870.52

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	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0828	FIRE PROTECTION SERVICES INC							
I-202305160208	FIRE PROTECTION SERVICES INC	R	5/19/2023	250.00		055247		250.00
0944	CONKLIN CARS NEWTON FORD LINCO							
I-202305170223	CONKLIN CARS NEWTON FORD LINCO	R	5/19/2023	287.49		055248		287.49
0988	FELD FIRE							
I-202305160210	FELD FIRE	R	5/19/2023	344.50		055249		344.50
1004	IMAGINE IT, INC.							
I-202305160205	IMAGINE IT, INC.	R	5/19/2023	7,679.96		055250		7,679.96
1075	RED EQUIPMENT LLC.							
I-202305160213	RED EQUIPMENT LLC.	R	5/19/2023	957.70		055251		957.70
1087	THE INSURANCE GUYS							
I-202305160209	THE INSURANCE GUYS	R	5/19/2023	212.50		055252		212.50
1150	AMERICAN PUBLIC WORKS ASSOCIAT							
I-202305160207	AMERICAN PUBLIC WORKS ASSOCIAT	R	5/19/2023	229.00		055253		229.00
1162	CUT RATES LAWN CARE LLC							
I-202305170220	CUT RATES LAWN CARE LLC	R	5/19/2023	8,302.71		055254		8,302.71
1236	SHORT ELLIOT HENDRICKSON, INC.							
I-202305160212	SHORT ELLIOT HENDRICKSON, INC.	R	5/19/2023	109,304.74		055255		109,304.74
1270	SCHAEFER JOHNSON COX FREY ARCH							
I-202305170219	SCHAEFER JOHNSON COX FREY ARCH	R	5/19/2023	583,007.15		055256		583,007.15
1276	TROJAN TECHNOLOGIES							
I-202305160215	TROJAN TECHNOLOGIES	R	5/19/2023	1,853.00		055257		1,853.00
1306	BRYCE CARTLAND							
I-202305160217	BRYCE CARTLAND	R	5/19/2023	87.50		055258		87.50
1307	HAROLD L BOHLMANN							
I-202305170225	HAROLD L BOHLMANN	R	5/19/2023	197.50		055259		197.50
1308	DENNIS A DAHNA							
I-202305170226	DENNIS A DAHNA	R	5/19/2023	231.88		055260		231.88
1309	FOREST & JAN BROWN							
I-202305170227	FOREST & JAN BROWN	R	5/19/2023	285.00		055261		285.00

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	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
1310	KAY A KOEHLER							
	I-202305170228	KAY A KOEHLER	R	5/19/2023	93.75	055262		93.75
1311	VICKI J ROMIG							
	I-202305170229	VICKI J ROMIG	R	5/19/2023	235.63	055263		235.63
1312	NORA & SPENSER CALLISON							
	I-202305170230	NORA & SPENSER CALLISON	R	5/19/2023	275.00	055264		275.00
1313	ELIZABETH BLUE							
	I-202305170231	ELIZABETH BLUE	R	5/19/2023	225.00	055265		225.00
1314	DALTON HAIGHT							
	I-202305170232	DALTON HAIGHT	R	5/19/2023	130.50	055266		130.50
1315	KIM ANG NOV							
	I-202305170233	KIM ANG NOV	R	5/19/2023	255.26	055267		255.26
1316	CHRISTOPHER F SCARTH							
	I-202305170234	CHRISTOPHER F SCARTH	R	5/19/2023	196.88	055268		196.88
1317	ROGER MALCOM							
	I-202305170235	ROGER MALCOM	R	5/19/2023	249.04	055269		249.04
1318	LISA UNCAPHER							
	I-202305170236	LISA UNCAPPER	R	5/19/2023	137.50	055270		137.50
1319	BRYAN UNDERHILL							
	I-202305170237	BRYAN UNDERHILL	R	5/19/2023	203.50	055271		203.50
1320	DENNIS LOHMAN							
	I-202305180238	DENNIS LOHMAN	R	5/19/2023	238.00	055272		238.00
1321	MICHELE GREENE							
	I-202305180240	MICHELE GREENE	R	5/19/2023	248.75	055273		248.75
1322	MICHELLE JEFFRIES							
	I-202305180241	MICHELLE JEFFRIES	R	5/19/2023	268.88	055274		268.88
1323	JACK R & MARY A GEORGE							
	I-202305180242	JACK R & MARY A GEORGE	R	5/19/2023	212.50	055275		212.50
0270	INTRUST CARD CENTER							
	I-202305220250	INTRUST CARD CENTER	R	5/26/2023	12,028.52	055276		12,028.52

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	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0095	JACK HENRY & ASSOCIATES, INC.							
I-202305230260	JACK HENRY & ASSOCIATES, INC.	R	5/26/2023	2,161.64		055277		2,161.64
0113	VALLEY PRINT LOGISTICS							
I-202305230256	VALLEY PRINT LOGISTICS	R	5/26/2023	259.01		055278		259.01
0125	EMERGENCY FIRE EQUIPMENT							
I-202305250323	EMERGENCY FIRE EQUIPMENT	R	5/26/2023	915.70		055279		915.70
0147	TRAFFIC CONTROL SERVICES, INC.							
I-202305230264	TRAFFIC CONTROL SERVICES, INC.	R	5/26/2023	15,715.63		055280		15,715.63
0254	CITY OF WICHITA							
I-202305250326	CITY OF WICHITA	R	5/26/2023	65,220.72		055281		65,220.72
0427	CINTAS CORPORATION NO 2							
I-202305250329	CINTAS CORPORATION NO 2	R	5/26/2023	68.88		055282		68.88
0437	USA BLUEBOOK							
I-202305220252	USA BLUEBOOK	R	5/26/2023	2,274.50		055283		2,274.50
0680	FLUID EQUIPMENT							
I-202305250322	FLUID EQUIPMENT	R	5/26/2023	3,111.30		055284		3,111.30
0756	OFFICE OF ACCOUNTS							
I-202305240320	OFFICE OF ACCOUNTS	R	5/26/2023	175.00		055285		175.00
0784	MERIDIAN ANALYTICAL LABS, LLC							
I-202305220253	MERIDIAN ANALYTICAL LABS, LLC	R	5/26/2023	297.50		055286		297.50
0824	GALLS, LLC							
I-202305250327	GALLS, LLC	R	5/26/2023	671.28		055287		671.28
0988	FELD FIRE							
I-202305250324	FELD FIRE	R	5/26/2023	318.75		055288		318.75
1004	IMAGINE IT, INC.							
I-202305230303	IMAGINE IT, INC.	R	5/26/2023	935.00		055289		935.00
1065	AQUAFIX							
I-202305230257	AQUAFIX	R	5/26/2023	838.15		055290		838.15
1073	GORDON CPA LLC							
I-202305230263	GORDON CPA LLC	R	5/26/2023	6,935.00		055291		6,935.00

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	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
1226	THE TAP OF KANSAS							
I-202305230261	THE TAP OF KANSAS	R	5/26/2023	246.48		055292		246.48
1236	SHORT ELLIOT HENDRICKSON, INC.							
I-202305230300	SHORT ELLIOT HENDRICKSON, INC.	R	5/26/2023	31,144.90		055293		31,144.90
1286	MCCOWNGORDON CONSTRUCTION, LLC							
I-202305230258	MCCOWNGORDON CONSTRUCTION, LLC	R	5/26/2023	367,867.05		055294		367,867.05
1324	BRENT REDDEN							
I-202305220251	BRENT REDDEN	R	5/26/2023	260.03		055295		260.03
1325	BARCODES LLC							
I-202305220254	BARCODES LLC	R	5/26/2023	5,996.84		055296		5,996.84
1326	MARY SCHWANKE							
I-202305230259	MARY SCHWANKE	R	5/26/2023	145.39		055297		145.39
1327	NOEL LAWN CARE, LLC							
I-202305230262	NOEL LAWN CARE, LLC	R	5/26/2023	200.00		055298		200.00
1328	SHAD A EICKBUSH							
I-202305230299	SHAD A EICKBUSH	R	5/26/2023	613.41		055299		613.41
1329	KEVIN SHAW							
I-202305230301	KEVIN SHAW	R	5/26/2023	287.50		055300		287.50
1330	ERIK D RIFFEL							
I-202305230302	ERIK D RIFFEL	R	5/26/2023	187.50		055301		187.50
1332	RESCUE SPECIALISTS LLC							
I-202305250325	RESCUE SPECIALISTS LLC	R	5/26/2023	575.00		055302		575.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	91	1,557,707.91	0.00	1,557,707.91
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	0.00	0.00	0.00
	VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 02 BANK: APBK TOTALS:	91	1,557,707.91	0.00	1,557,707.91

VENDOR SET: 04 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0127	BRANDON & HEATHER CULP							
I-202305230270	BRANDON & HEATHER CULP	R	5/26/2023	1,619.13		055303		1,619.13
0128	PETER & HEATHER BASTIAN							
I-202305230273	PETER & HEATHER BASTIAN	R	5/26/2023	2,406.70		055304		2,406.70
0129	AARON & BRITTANY MCCARY							
I-202305230272	AARON & BRITTANY MCCARY	R	5/26/2023	1,590.28		055305		1,590.28
0130	THOMAS & MARY STEINKIRCHNER							
I-202305230274	THOMAS & MARY STEINKIRCHNER	R	5/26/2023	2,741.65		055306		2,741.65
0131	PAUL & MORGAN WIEBE							
I-202305230277	PAUL & MORGAN WIEBE	R	5/26/2023	2,707.64		055307		2,707.64
0143	BENNY & PHYLLIS NEADERHISER							
I-202305230275	BENNY & PHYLLIS NEADERHISER	R	5/26/2023	2,538.52		055308		2,538.52
0144	MATT & CAITLIN ALLISON							
I-202305230276	MATT & CAITLIN ALLISON	R	5/26/2023	2,145.14		055309		2,145.14
0147	RAMON & JANDI CHAVEZ							
I-202305230278	RAMON & JANDI CHAVEZ	R	5/26/2023	1,210.62		055310		1,210.62
0149	LIZABETH RINEHART & ZACHARY ST							
I-202305230288	LIZABETH RINEHART & ZACHARY ST	R	5/26/2023	1,012.53		055311		1,012.53
0150	PHILIP BURNSIDE							
I-202305230289	PHILIP BURNSIDE	R	5/26/2023	2,461.55		055312		2,461.55
0163	TIM & HEIDI POLSON							
I-202305230279	TIM & HEIDI POLSON	R	5/26/2023	2,883.01		055313		2,883.01
0164	PAMELA RANKIN							
I-202305230280	PAMELA RANKIN	R	5/26/2023	1,262.95		055314		1,262.95
0166	ANDREW & JANELLE WOMAK							
I-202305230281	ANDREW & JANELLE WOMAK	R	5/26/2023	2,265.99		055315		2,265.99
0167	HAYDEN & CHEYENNE ANTES							
I-202305230282	HAYDEN & CHEYENNE ANTES	R	5/26/2023	1,156.36		055316		1,156.36
0168	AMY & MATTHEW REID							
I-202305230283	AMY & MATTHEW REID	R	5/26/2023	2,322.16		055317		2,322.16

VENDOR SET: 04 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0169	JOSE A ORTIZ ROMAN							
I-202305230284	JOSE A ORTIZ ROMAN	R	5/26/2023	1,249.73		055318		1,249.73
0170	DAVID CRUZ & MEGAN MELLARD							
I-202305230285	DAVID CRUZ & MEGAN MELLARD	R	5/26/2023	1,130.47		055319		1,130.47
0171	PAMELA SICHLEY							
I-202305230286	PAMELA SICHLEY	R	5/26/2023	1,322.91		055320		1,322.91
0172	STEVE KEMPKE							
I-202305230287	STEVE KEMPKE	R	5/26/2023	1,294.49		055321		1,294.49
0174	BRIAN & AMANDA MAY							
I-202305230290	BRIAN & AMANDA MAY	R	5/26/2023	1,156.36		055322		1,156.36
0175	LEE & TARA THORNBURG							
I-202305230291	LEE & TARA THORNBURG	R	5/26/2023	1,813.70		055323		1,813.70
0176	WILLIAM & FAITH DAVIS							
I-202305230292	WILLIAM & FAITH DAVIS	R	5/26/2023	1,638.93		055324		1,638.93
0177	JAMES JANSON							
I-202305230293	JAMES JANSON	R	5/26/2023	1,279.35		055325		1,279.35
0178	TOMYKO SMITH							
I-202305230294	TOMYKO SMITH	R	5/26/2023	1,303.38		055326		1,303.38
0179	TYMBER & JENNIFER LEE							
I-202305230297	TYMBER & JENNIFER LEE	R	5/26/2023	7,013.45		055327		7,013.45
0180	JEREMY & VICTORIA DAVOLT							
I-202305230298	JEREMY & VICTORIA DAVOLT	R	5/26/2023	1,173.37		055328		1,173.37
0181	LARRY & ALCIDENE WARREN							
I-202305230304	LARRY & ALCIDENE WARREN	R	5/26/2023	1,257.30		055329		1,257.30
0182	ANGELA DICKSON							
I-202305230306	ANGELA DICKSON	R	5/26/2023	1,234.59		055330		1,234.59
0188	PRESTON HICKERT							
I-202305230319	PRESTON HICKERT	R	5/26/2023	1,282.53		055331		1,282.53
0191	MICHAEL & KELLI WINT							
I-202305230295	MICHAEL & KELLI WINT	R	5/26/2023	2,275.48		055332		2,275.48

VENDOR SET: 04 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0192	MARK GALLIART							
I-202305230296	MARK GALLIART	R	5/26/2023	1,336.79		055333		1,336.79
0193	KELLY WEBSTER							
I-202305230307	KELLY WEBSTER	R	5/26/2023	1,284.12		055334		1,284.12
0194	MARTHA MAXWELL							
I-202305230308	MARTHA MAXWELL	R	5/26/2023	2,025.61		055335		2,025.61
0195	DANTE & DIANA DUBOSE							
I-202305230309	DANTE & DIANA DUBOSE	R	5/26/2023	2,425.02		055336		2,425.02
0196	BRIAN & HEIDI FLINT							
I-202305230310	BRIAN & HEIDI FLINT	R	5/26/2023	2,485.58		055337		2,485.58
0197	JOHN & RONDA WELSBY							
I-202305230317	JOHN & RONDA WELSBY	R	5/26/2023	1,445.29		055338		1,445.29
0198	PHYLLIS STEWART							
I-202305230305	PHYLLIS STEWART	R	5/26/2023	1,150.66		055339		1,150.66
0211	MONICA TYLER							
I-202305230311	MONICA TYLER	R	5/26/2023	1,360.76		055340		1,360.76
0212	TIFFANY GRUBER & JAMES BOGART							
I-202305230312	TIFFANY GRUBER & JAMES BOGART	R	5/26/2023	1,419.40		055341		1,419.40
0213	WILLIAM & JANN NEWTON							
I-202305230313	WILLIAM & JANN NEWTON	R	5/26/2023	2,524.03		055342		2,524.03
0214	KELLEN & NICOLE EMPEY							
I-202305230314	KELLEN & NICOLE EMPEY	R	5/26/2023	1,416.27		055343		1,416.27
0215	WILLIAM & TARA NEWTON							
I-202305230315	WILLIAM & TARA NEWTON	R	5/26/2023	3,132.33		055344		3,132.33
0216	JOEL & MANDY LOPEZ							
I-202305230318	JOEL & MANDY LOPEZ	R	5/26/2023	690.47		055345		690.47
0217	TROY & ANGELA WALKER							
I-202305250331	TROY & ANGELA WALKER	R	5/26/2023	950.38		055346		950.38
0218	BUILDERS FIRST SOURCE							
I-202305250330	BUILDERS FIRST SOURCE	R	5/26/2023	38,067.65		055347		38,067.65

VENDOR SET: 04 City of Valley Center
 BANK: APBK INTRUST CHECKING
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
-------------	------	--------	------------	----------------	----------------	----------	--------------	--------------

* * * T O T A L S * *

REGULAR CHECKS:	45		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
HAND CHECKS:	0		118,464.63	0.00	118,464.63
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 04 BANK: APBK TOTALS:	45	118,464.63	0.00	118,464.63
BANK: APBK TOTALS:	136	1,676,172.54	0.00	1,676,172.54
REPORT TOTALS:	136	1,676,172.54	0.00	1,676,172.54

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 055212 THRU 055347
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: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

CONSENT AGENDA

B. PLANNING AND ZONING BOARD MINUTES – MAY 23, 2023:

BOARD OF ZONING APPEALS MEETING MINUTES
CITY OF VALLEY CENTER, KANSAS

Tuesday, May 23, 2023, 7:00 P.M.

CALL TO ORDER: Vice Chairperson Spranger called the meeting to order at 7:01 P.M. with the following members present: Rick Shellenbarger, Scot Phillips, Steve Conway, and Dalton Wilson.

Members Absent: Gary Janzen and Brian Shelton

City Staff Present: Brent Clark, Ryan Shrack, and Brittney Ortega

Audience: Ron Colbert and Joan Urcavich

AGENDA: A motion was made by Vice Chairperson Spranger and seconded by Board Member Shellenbarger to set the agenda. Motion passed unanimously.

APPROVAL OF DRAFT MINUTES: Vice Chairperson Spranger made a motion to approve the March 28, 2023, meeting minutes. The motion was seconded by Board Member Conway. Motion passed unanimously.

COMMUNICATIONS:

R. Shrack introduced and welcomed the newest member of the board, Dalton Wilson.

Officer Elections:

Vice Chairperson Spranger nominated Gary Janzen to continue as Chairperson and the nomination was seconded by Board Member Shellenbarger. Vote was unanimous.

Board Member Shellenbarger nominated Paul Spranger to continue as Vice Chairperson and the nomination was seconded by Board Member Wilson. Vote was unanimous.

Vice Chairperson Spranger made a motion for Mr. Shrack to continue as the Secretary and the nomination was seconded by Board Member Shellenbarger. Vote was unanimous.

PUBLIC HEARINGS BEFORE THE BOARD OF ZONING APPEALS:

1. Review of V-2023-01, application of Joan Urcavich, pursuant to City Code 17.10.08., who is petitioning for a building size variance of 240 square feet on a proposed accessory garage building to be constructed at 1402 W. 63rd St., Valley Center, KS 67147.

Vice Chairperson Spranger opened the hearing for comments from the public: 7:08 PM

R. Shrack gave a summary of his staff report. Per the zoning code, for lots that are larger than 20,000 square feet, but less than 1 acre the maximum square footage for an accessory building is 960 square feet. Mrs. Urcavich is requesting to build an accessory building that will be 1,200 square feet. Public notices were published in the newspaper and mailed to the surrounding property owners. There have been no responses. The applicant has submitted a letter explaining

what the accessory building will be used for. Once this variance is approved the contractor can pull a building permit and construction can begin.

Vice Chairperson Spranger closed the hearing for comments from the public: 7:10 PM

Based on the City Staff recommendations, public comments, and discussion by the Board of Zoning Appeals, Vice Chairperson Spranger made a motion to approve V-2023-01. Motion was seconded by Board Member Shellenbarger. The vote was unanimous.

OLD OR UNFINISHED BUSINESS: None

NEW BUSINESS: None

STAFF REPORTS: R. Shrack reminded the board that the next meeting will be held on June 27, 2023, at 7:00 PM. He also reported that sometime this summer the board will be reviewing the site plan for the new aquatic and recreation center. Discussion was had regarding training for the board.

ITEMS BY PLANNING AND ZONING BOARD MEMBERS:

Gary Janzen-absent

Paul Spranger-none

Brian Shelton- absent

Rick Shellenbarger- Inquired about the flags on Meridian. R. Shrack gave details and dates for the upcoming project and what it includes.

Scot Phillips-none

Steve Conway-none

Dalton Wilson - none

ADJOURNMENT OF THE BOARD OF ZONING APPEALS MEETING: At 7:29 P.M., a motion was made by Vice Chairperson Spranger to adjourn and seconded by Board Member Conway. Vote was unanimous and the meeting was adjourned.

Respectfully submitted,

/s/ Ryan Shrack, Secretary

Gary Janzen, Chairperson

CONSENT AGENDA

C. DELINQUENT ACCOUNT REPORT – MARCH 2023:

6/01/2023 8:13 AM

A C C O U N T A C T I N G B E B O R

PAGE: 1
CONTINUED: NO
June 6, 2023 City Council Agenda Page 60

ZONE: ALL
STAT: Disconnect, Final, Inactive
START DATES: 0/00/0000 THRU 99/99/9999
LAST BILL DATES: 3/01/2023 THRU 3/31/2023
FINAL DATES: 3/01/2023 THRU 3/31/2023

6/01/2023 8:12 AM

A C C O U N T A G I N G R E P O R T

PAGE: 2
June 6, 2023 City Council Agenda Page 61

ZONE: ALL

STAT: Disconnect, Final, Inactive

START DATES: 0/00/0000 THRU 99/99/9999

LAST BILL DATES: 3/01/2023 THRU 3/31/2023

FINAL DATES: 3/01/2023 THRU 3/31/2023

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
-------------	------	----------	----	-------------	-----------	-----------	-----------	-----------	-------------

**** BOOK # :0018	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
-------------------	-----------------	---	--	------	------	------	------	------	------

**** BOOK # :0020	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
-------------------	-----------------	---	--	------	------	------	------	------	------

80-0160-02	TOUPIN, KIMBERLY	3/27/2023	F	29.60CR					29.60CR
------------	------------------	-----------	---	---------	--	--	--	--	---------

**** BOOK # :0080	TOTAL ACCOUNTS:	1		29.60CR	0.00	0.00	0.00	0.00	29.60CR
-------------------	-----------------	---	--	---------	------	------	------	------	---------

REPORT TOTALS	TOTAL ACCOUNTS:	5		29.60CR	0.00	252.50	510.61	2134.68	2868.19
-------------------	-----------------	---	--	---------	------	--------	--------	---------	---------

===== R E P O R T T O T A L S =====

==== R E V E N U E C O D E T O T A L S ====

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
100-WATER	0.00	0.01CR	78.42	161.01	677.20	916.62
200-SEWER	0.00	0.00	85.11	136.72	568.42	790.25
300-PROT	0.00	0.00	0.08	0.19	1.09	1.36
400-RECONNECT FEE	0.00	0.01	17.74	47.14	135.11	200.00
600-STORMWATER UTILITY FEE	0.00	0.01CR	17.57	25.33	85.11	128.00
610-SOLID WASTE	0.00	0.01	19.89	52.44	204.94	277.28
611-WATER / MISC	0.00	0.01	0.06	0.16	0.77	1.00
850-PENALTY	0.00	0.01CR	33.63	87.62	462.04	583.28
999-Refunds	29.60CR	0.00	0.00	0.00	0.00	29.60CR
TOTALS	29.60CR	0.00	252.50	510.61	2134.68	2868.19

TOTAL REVENUE CODES: 2,868.19

TOTAL ACCOUNT BALANCE: 2,868.19

DIFFERENCE: 0.00

===== R E P O R T T O T A L S =====

==== B O O K C O D E T O T A L S ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	0.00	0.00	0.00	0.00	0.00	0.00
03-BOOK 03	0.00	0.00	57.68	149.42	982.54	1189.64
04-BOOK 04	0.00	0.00	0.00	0.00	0.00	0.00
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	0.00	0.00	145.08	226.53	1060.29	1431.90
08-BOOK 08	0.00	0.00	0.00	0.00	0.00	0.00
10-BOOK 10	0.00	0.00	0.00	0.00	0.00	0.00
14-BOOK 14	0.00	0.00	49.74	134.66	91.85	276.25
17-BOOK 17	0.00	0.00	0.00	0.00	0.00	0.00
18-BOOK 18	0.00	0.00	0.00	0.00	0.00	0.00
20-BOOK 20	0.00	0.00	0.00	0.00	0.00	0.00
80-STORMWATER YEARLY	29.60CR	0.00	0.00	0.00	0.00	29.60CR
TOTALS	29.60CR	0.00	252.50	510.61	2134.68	2868.19

ERRORS: 000

SELECTION CRITERIA

REPORT OPTIONS

ZONE: * - All
ACCOUNT STATUS: DISCONNECT, FINAL, INACTIVE
CUSTOMER CLASS: ALL
COMMENT CODES: All

BALANCE SELECTION

SELECTION: ALL
RANGE: 9999999.99CR THRU 9999999.99
AGES TO TEST: ALL
INCLUDE ZERO BALANCES: Include Accts w/Revenue Code balances

DATE SELECTION

CUSTOMER DATES: YES
START DATE: 0/00/0000 THRU 99/99/9999
LAST BILL DATE: 3/01/2023 THRU 3/31/2023
FINAL DATE: 3/01/2023 THRU 3/31/2023

TRANSACTION DETAIL

PRINT TRANSACTION DETAIL: NO
OLDEST TRANSACTION DATE: 99/99/9999

PRINT OPTION

TOTALS ONLY: NO
CONTRACTS: NO
PRINT SEQUENCE: ACCOUNT NUMBER
COMMENT CODES: None
*** END OF REPORT ***

STAFF REPORTS

- A. Community Development Director Shrack**
- B. Parks & Public Buildings Director Owings**
- C. Public Safety Director Newman**
- D. Public Works Director Eggleston**
- E. City Engineer Scheer**
- F. City Attorney Arbuckle**
- G. Asst. City Administrator of Finance Smith**
- H. City Administrator Clark**

MEMO



TO: City of Valley Center

DATE: May 30, 2023

ATTENTION: Mayor Cicirello and Members of Council

PROJECT NO.: 35-237013-000-2502

FROM: Gage Scheer, P.E.

PROJECT: Valley Center – City Engineer

REFERENCE: Project Status Update

COPIES TO: Brent Clark, Rodney Eggleston, Barry Smith

Please advise immediately of any misconceptions or omissions you believe to be contained herein.

Shown below is a list of current PEC projects with status updates:

Current Projects:

1. **Ford (77th) Street from Bridge to Broadway with Seneca Realignment (200557-000)**
 - A. Project Details:
 1. Concrete option selected (Wildcat Construction).
 2. Construction started September 12, 2022.
 3. Completion Summer 2023.
 4. Traffic Control = Full closure, local access only.
2. **Meridian from 69th Street to Railroad Paving Improvements (197013-004)**
 - A. Final Check Plans submitted.
 - B. Project Details:
 1. Bid Date = Fall 2023 (Currently tied with North Meridian).
 2. Estimated Construction Duration = 450 Calendar Days (Currently tied with North Meridian).
 3. City Council has selected to remove and replace pavement as is instead of widening for future quiet zone needs. PEC is coordinating with BNSF.
 4. Traffic Control = Two lane two way. Roadway closed to thru traffic during construction of Roundabout.
3. **Meridian from Main Street to 5th Street Paving Improvements (197013-006)**
 - A. Project is currently combined in the WAMPO TIP with the "Meridian – 69th Street to Railroad" as a single project.
 - B. Final Plan Submittal to KDOT – June 5th
 - C. Project Details:
 1. Bid Date and Construction Duration = See South Meridian.
 2. Traffic Control = One lane one-way northbound traffic.
4. **Water Master Plan and Model**
 - A. Project Details:
 1. Discussed Population/Water Usage Projections Memo with City and Burns and McDonnell on 5/12. Continue developing Water Model. PEC will schedule site visit with Public Works.

Warranty Projects

1. Water Tower Rehabilitation (187013-004) – Cunningham – September 6, 2024.
2. Ford Street Waterline Improvements (217013-003) - Wildcat Construction - November 11, 2024.

GOVERNING BODY REPORTS

- A. Mayor Cicirello**
- B. Councilmember Stamm**
- C. Councilmember Evans**
- D. Councilmember Bass**
- E. Councilmember Anderson**
- F. Councilmember Gregory**
- G. Councilmember Kerstetter**
- H. Councilmember Wilson**
- I. Councilmember Colbert**

ADJOURN