



## **CITY COUNCIL AGENDA**

**October 3, 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**
- 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](#) – September 19, 2023
- 7. PRESENTATIONS / PROCLAMATIONS p 11**
- 8. PUBLIC FORUM (Citizen input and requests) p 11**
- 9. APPOINTMENTS p 11**
- 10. OLD BUSINESS p 12**
  - A. [Ordinance 1396-23; Island Annexation](#) p 12
  - B. [Ordinance 1397-23; Island Annexation](#) p 14
- 11. NEW BUSINESS p 18**
  - A. [Executive Session: Preliminary discussion concerning the acquisition of Real Property](#) p 18
  - B. [Call for Special Meeting](#) p 19
- 12. CONSENT AGENDA p 21**
  - A. [Appropriation Ordinance – October 3, 2023](#) p 22
- 13. STAFF REPORTS p 31**
- 14. GOVERNING BODY REPORTS p 32**
- 15. ADJOURN**

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

*At 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 [cityclerk@valleycenterks.org](mailto:cityclerk@valleycenterks.org) or by phone at (316)755-7310.*

*For additional information on any item on the agenda, please visit [www.valleycenterks.org](http://www.valleycenterks.org) 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 September 19, 2023, regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING  
September 19, 2023  
CITY HALL  
121 S. MERIDIAN

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

Members Absent: Chris Evans

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

Press present: Ark Valley News

**APPROVAL OF AGENDA**

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

**ADMINISTRATION AGENDA –**

**SEPTEMBER 5, 2023, CITY COUNCIL MINUTES-**

Gregory moved to approve the minutes of the September 5, 2023, City Council meeting as presented, seconded by Kerstetter. Vote yea: Unanimous Motion Carried.

**PRESENTATIONS/PROCLAMATIONS –**

Ryan Baty, Sedgwick County Commissioner, addressed Council. He presented information regarding the Sedgwick County Budget. He explained that with 46 departments the process begins in February. Employee compensation was a priority in this budget, especially public safety employees. Colbert inquired whether a Citizens Advisory Board was being formed. Baty stated that a board has been formed and has met once. In response to Bass, Baty stated that the 2023 budget was \$520,000,000 with the 2024 budget being \$546,200,000.

James Krstolich, Ideatek, reported that they have begun connecting services in Valley Center. Mayor Cicirello stated that he has been very impressed with the whole process, from the contractors to the installers. Mr. Kystrolich said that Ideatek wants to keep the personal “local” touch for customers.

**PUBLIC FORUM –**

Robert Reed, USD 262 Asst Superintendent announced that the district is seeking public input regarding the recent defeat of the Bond election. They hope to find out why the bond failed and what the citizens want for the schools. He stressed that the district would continue to find solutions to accommodate the students.

**APPOINTMENTS – None**

## **OLD BUSINESS –**

### **A. ORDINANCE 1395-23; RE-ZONE 116 S ASH AVE**

Comm. Dev. Director Shrack presented for final approval Ordinance No. 1395-23. This Ordinance would rezone the property from C-2 to R-1B.

Stamm moved to approve Ordinance 1395-23; to re-zone property at 116 S. Ash from C-2 to R-1B for 2nd reading, seconded by Bass. Vote Yea: unanimous. Motion carried.

### **B. ADOPTION OF 2024 BUDGET**

Assistant City Administrator Smith requested approval of the 2024 budget. He presented two options for Council consideration. Option A was the budget presented at the September 5, 2023, meeting. Option B lowered the mill from 54.856 to 54.226. The equivalent amount of .630 mills is \$44,050 and would need to be cut from the general fund. He explained that funding cuts would eliminate streetlights, flock camera and some professional services. Kerstetter stated that he appreciates the work Mr. Smith has done regarding the budget. Anderson, Stamm and Gregory all spoke in favor of option A, stating trust in the staff to submit a fiscally responsible budget. Cuts proposed in option B are directly tied to public safety and are necessary for citizens. Mayor Cicirello explained that his analysis of the RNR and the effect between large cities and small municipalities needs to be addressed. He also stated that just like the county, budget processes begin up to 14 months in advance with no definite tax values. Cicirello and Mr. Smith urged citizens to engage in the budget process early.

Colbert moved to adopt the City of Valley Center 2024 budget, partially funded by a property tax levy of \$3,834,623 which is approximately equivalent to 5.4856 mills, subject to review and technical adjustments. Motion seconded by Wilson. Vote yea: Unanimous Motion Carried.

## **NEW BUSINESS-**

### **A. EXECUTIVE SESSION; DISCUSSION ON NON-ELECTED PERSONNEL**

Anderson moved 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). This will include the Mayor and Council. The open meeting will resume in the City Council Chamber in ten minutes, seconded by Bass. Vote Yea: unanimous. Motion carried.

Executive Session began at 7:43pm

Executive Session ended at 7:53pm

Anderson stated that no official action was taken.

City Attorney Arbuckle stated that the motion made by Councilmember Colbert regarding the 2024 budget was made with an incorrect mil amount. He recommended a motion be made to withdraw previous approval of budget and a new motion be made.

Colbert moved to withdrawal budget motion, seconded by Wilson. Vote yea: Unanimous. Motion carried.

Wilson moved to adopt the City of Valley Center 2024 budget, partially funded by a property tax levy of \$3,834,623 which is approximately equivalent to 54.856 mills, subject to review and technical adjustments. Motion seconded by Stamm. Vote yea: Unanimous Motion Carried.

### **B. RESPONSE FOR POLITICAL SIGN QUESTIONS**

Community Development Director Shrack presented information regarding questions asked about political signs. Shrack explained the designated right of way and placement and removal of all signs. Cicirello stated that the city took the questions and complaint very seriously. Tami Miller 650 Scott St. stated that the person who saw a sign pulled tried to find the city employee. Kerstetter stated he would like a "formal" policy regarding political signs on city property. Wilson urged any citizens that have a concern to come to City Hall. No action needed.

### **C. ORDINANCE 1396-23; ISLAND ANNEXATION**

City Administrator Clark presented Ordinance 1396-23 for 1st reading. A request to annex approximately 146.39 acres north of corner of Ridge and 77th was received from the property owners. The City of Valley Center received approval from Sedgwick County to proceed with island annexation at the September 6, 2023, meeting. Community Development Director Shrack explained that it is currently zoned RR1, (rural residential) and will come into Valley Center the same pending annexation approval.

Deana Bushell, 8032 N. 63<sup>rd</sup> St. W spoke in opposition of the annexation. She feels that this annexation fails to meet the City's Comprehensive plan and the estimates cost of possible utility extension is cost prohibitive.

Kerstetter asked whether the land can continue to be used as farmland following annexation. Clark responded that the Strategic Plan does include an area of influence extending west to Ridge, south to 53<sup>rd</sup> and north to 109<sup>th</sup>. Future expansion of city limits could include any of that area. Installation of utilities to that area would be considered at the request of the property owner. Clark also explained that future developments are considered with the planning of the water treatment plant.

Wilson moved to approve for 1st reading, Ordinance 1396-23, island annexing approximately 146.39 acres at the northeast corner of Ridge and 77th St. Seconded by Gregory. Vote Yea: unanimous. Motion carried.

#### D. ORDINANCE 1397-23: ISLAND ANNEXATION

City Administrator Clark presented Ordinance 1397-23 for 1st reading. This request would annex two tracts of land, approximately 160 acres southeast of corner of Ridge and 85<sup>th</sup>.

Wilson moved to approve for 1<sup>st</sup> reading, Ordinance 1397-23, island annexing approximately 160 acres at the southeast corner of Ridge and 85<sup>th</sup> St. Seconded by Kerstetter. Vote Yea: unanimous. Motion carried.

#### E. RATIFY SHERIDAN LIFT STATION PUMP PURCHASE

Public Works Director Eggleston requested ratification of the purchase of a Flygt 3102 pump for the Sheridan Lift Station. His staff compared the cost to repair vs purchase of new pump and determined that a new pump was the better option, especially with repair lead times. Kerstetter verified that this purchase will be made from the sewer, enterprise fund.

Anderson moved to ratify the purchase of a Flygt 3102 pump for the Sheridan lift station in the amount of \$14,827.00. Motion seconded by Stamm. Kerstetter inquired how many more pumps are of this age. Anderson asked if the city could make the creation of an inventory of pumps and ages a priority. Vote Yea: unanimous. Motion carried.

#### F. APPROVAL OF A SUPPLEMENTAL AGREEMENT WITH KDOT; MERIDIAN AVE.

City Administrator Clark presented Supplemental Agreement #1 with KDOT for Council approval. He does anticipate another supplemental agreement will be needed as there was a discrepancy in the wording on this agreement. This is a KDOT project in partnership with Sedgwick County. Bidding for the project should go out within the next couple of weeks with construction starting January 2024.

Kerstetter moved to motion to approve Supplemental agreement between City of Valley Center and KDOT and authorize Mayor or City Administrator to sign. Motion seconded by Anderson. Vote Yea: unanimous. Motion carried.

### **CONSENT AGENDA**

A. APPROPRIATION ORDINANCE – SEPTEMBER 19, 2023

B. CHECK RECONCILIATION – AUGUST 2023

C. TREASURER'S REPORT – AUGUST 2023

D. REVENUE AND EXPENSE REPORT – AUGUST 2023

E. ECONOMIC DEVELOPMENT BOARD MINUTES – SEPTEMBER 6, 2023

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

### **STAFF REPORTS**



#### COMMUNITY DEVELOPMENT DIRECTOR SHRACK

Announced that FEMA has given preliminary approval for Class C community for Valley Center. This CRS approval allows any homeowner with flood insurance to receive a 15% discount for the next 5 years. Urges everyone to check with their insurance agent regarding the discount.

#### PARKS AND PUBLIC BUILDINGS DIRECTOR OWINGS

Recognized one-year anniversaries of Cody Buchanan and Paul Weber. Owings also talked about the training and certification that his staff have been working toward. William Dillman has begun working with his department as Parks and Public Buildings Supervisor. Owings will be working with members of Riverlawn Church on service projects.

#### PUBLIC SAFETY DIRECTOR NEWMAN

Reported that unfortunately the new fire truck will not be delivered by Fall Fest but hopes to have it by Fire Safety Week in October.

#### ASST CITY ADMINISTRATOR SMITH

Smith wanted to remind Council and residents of the importance of outside Federal or WAMPO funding for projects. He stated that the Ford St project was 5.7 million and the amount financed by the city was only 2.1 million. The estimate for Meridian is 12.3 million and he anticipates financing of 2.2 million. Due to foresight beginning in 2020 and cash payments these projects can be accomplished within two CIP cycles instead of 9 cycles. Grants and planning are how the city keeps the mil level steady.

#### CITY ADMINISTRATOR CLARK

Thanked Smith and all staff for their work on the budget. Reminded everyone of Fall Fest beginning this weekend. Clark also took a moment to recognize Parks and Public Buildings Director Owings. He has been with the City of Valley Center for 25 years. He began as a grounds keeper.

#### **GOVERNING BODY REPORTS-**

##### COUNCILMEMBER WILSON

Appreciates the cameras installed at the aquatic center so that citizens can watch progress. He also commended Mr. Smith for making the budget process easier to understand.

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

#### **ADJOURN -**

**The meeting adjourned at 8:54 PM.**

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**Kristi Carrithers, City Clerk**

**ADMINISTRATION AGENDA**  
**RECOMMENDED ACTION**

**A. MINUTES:**

**RECOMMENDED ACTION:**

**Staff recommends motion to approve the minutes of the September 19, 2023, Regular Council Meeting as presented/ amended.**

## **PRESENTATIONS / PROCLAMATIONS**

## **PUBLIC FORUM**

## **APPOINTMENTS**

## **OLD BUSINESS**

### **A. ORDINANCE 1396-23; ISLAND ANNEXATION:**

City Administrator Clark will present for 2<sup>nd</sup> reading Ordinance 1396-23. This will annex approximately 146.39 acres north of corner of Ridge and 77<sup>th</sup>.

- Ordinance 1396-23

## **ORDINANCE NO. 1396-23**

AN ORDINANCE OF THE CITY OF VALLEY CENTER KANSAS ANNEXING, PURSUANT TO THE AUTHORITY OF K.S.A. 12-520c, CERTAIN LANDS INTO THE CITY OF VALLEY CENTER KANSAS THAT LIE WITHIN SEDGWICK COUNTY KANSAS, BUT NOT PRESENTLY ADJOIN VALLEY CENTER KANSAS, BUT MAY BE ANNEXED INTO THE CITY OF VALLEY CENTER KANSAS PER THE REQUIREMENTS SET FORTH IN K.S.A. 12-520c.

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

SECTION 1. Under K.S.A. 12-520c, a city may, under certain circumstances, annex land to the city that does not presently adjoin the boundaries of the annexing city, and the owner of the below described one tract of land in Sedgwick County Kansas, in August 2023, petitioned the governing body of the city of Valley Center Kansas for annexation into the city of Valley Center Kansas, and the Sedgwick County Kansas Board of County Commissioners, on September 6, 2023, held a hearing on Valley Center's resolution requesting the County Commission's authority for annexation of the tract, and the County Commission granted Valley Center Kansas permission for such an annexation following a brief hearing on that date for that one tract located in Sedgwick County Kansas in Section 34, Township 25, Range 1 West of the 6<sup>th</sup> principal meridian and further described as:

the southwest quarter except the west 800 feet of the south 445 feet.

Pursuant to the above facts, the above described tract of land is hereby annexed into the City of Valley Center Kansas.

SECTION 2: This ordinance shall take effect on its publication date in the official city newspaper .

PASSED AND APPROVED by the governing body of the City of Valley Center, Kansas, on the 3rd day of October, 2023.

1<sup>st</sup> reading – September 19, 2023  
2<sup>nd</sup> reading – October 3, 2023

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MAYOR

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CITY CLERK

**OLD BUSINESS**  
**RECOMMENDED ACTION**

**A. ORDINANCE 1396-23; ISLAND ANNEXATION:**

**Should Council choose to proceed,**

**RECOMMENDED ACTION:**

**Staff recommends motion to approve for 2<sup>nd</sup>. reading, Ordinance 1396-23, island annexing approximately 146.39 acres at the northeast corner of Ridge and 77<sup>th</sup> St.**

## **OLD BUSINESS**

### **B. ORDINANCE 1397-23; ISLAND ANNEXATION:**

City Administrator Clark will present Ordinance 1397-23 for 2<sup>nd</sup>. reading. This Ordinance will annex two tracts of land, approximately 160 acres southeast of corner of Ridge and 85<sup>th</sup>.

- Ordinance 1397-23

## **ORDINANCE NO. 1397-23**

AN ORDINANCE OF THE CITY OF VALLEY CENTER KANSAS ANNEXING, PURSUANT TO THE AUTHORITY OF K.S.A. 12-520c, CERTAIN LANDS INTO THE CITY OF VALLEY CENTER KANSAS THAT LIE WITHIN SEDGWICK COUNTY KANSAS, BUT NOT PRESENTLY ADJOIN VALLEY CENTER KANSAS, BUT MAY BE ANNEXED INTO THE CITY OF VALLEY CENTER KANSAS PER THE REQUIREMENTS SET FORTH IN K.S.A. 12-520c.

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

SECTION 1. Under K.S.A. 12-520c, a city may, under certain circumstances, annex land to the city that does not presently adjoin the boundaries of the annexing city, and the owner of the below described two tracts of land in Sedgwick County Kansas, in August 2023, petitioned the governing body of the City of Valley Center Kansas for annexation into the city of Valley Center Kansas, and the Sedgwick County Kansas Board of County Commissioners, on September 6, 2023, held a hearing on Valley Center's resolution requesting the County Commission's authority for such requested annexation of the two tracts, and the County Commission granted Valley Center Kansas permission for such an annexation following a brief hearing on that date for those two tracts located in Sedgwick County Kansas in Section 34, Township 25, Range 1 West of the 6<sup>th</sup> principal meridian and further described as:

TRACT 1: the east one half of the northwest quarter, except road right of way.

TRACT 2: the west half of the northwest quarter, except road right of way, and

Pursuant to the above facts, the above described two tracts of land are hereby annexed into the City of Valley Center Kansas.

SECTION 2. This ordinance shall take effect on its publication in the official city newspaper.

PASSED AND APPROVED by the governing body of the City of Valley Center, Kansas, on the 3<sup>rd</sup> day of October, 2023.

1<sup>st</sup> reading – September 19, 2023  
2<sup>nd</sup> reading – October 3, 2023

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MAYOR

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CITY CLERK



**OLD BUSINESS**  
**RECOMMENDED ACTION**

**B. ORDINANCE 1397-23; ISLAND ANNEXATION:**

**Should Council choose to proceed,**

**RECOMMENDED ACTION:**

**Staff recommends motion to approve for 2<sup>ND</sup>. reading, Ordinance 1397-23, island annexing approximately 160 acres at the southeast corner of Ridge and 85<sup>th</sup> St.**

**NEW BUSINESS**

**A. EXECUTIVE SESSION: PRELIMINARY DISCUSSION OF  
ACQUISITION OF REAL PROPERTY:**

Should Council choose to proceed

**RECOMMENDED ACTION**

**Staff recommends motion for Council to recess into executive session for the preliminary discussion of the acquisition of real property. The open meeting will resume in the City Council Chamber in \_\_\_\_\_minutes**

## **NEW BUSINESS**

### **B. CALL FOR SPECIAL MEETING:**

Council members request Mayor call a Special Meeting of the Governing Body, October 12, 2023 at 7:00 p.m., City Hall, 121 S. Meridian, Valley Center, Kansas, for the purpose of a public hearing regarding a proposed loan in an amount not to exceed \$19 million to be taken by the City from the Kansas Public Water Supply Loan Fund administered by the Kansas Department of Health and Environment pursuant to K.S.A. 65-163c et seq.

- Call for Special Meeting Notice

**No Action required at this time**

SPECIAL COUNCIL MEETING  
CITY OF VALLEY CENTER  
October 12, 2023  
City Hall- 121 S. Meridian  
7:00 P.M.

TO: Louis Cicirello

We the undersigned Council Members of the City of Valley Center, Kansas, do hereby respectfully request you to call a Special Meeting of the Governing Body, October 12, 2023 at 7:00 p.m., City Hall, 121 S. Meridian, Valley Center, Kansas, for the purpose of a public hearing regarding a proposed loan in an amount not to exceed \$19 million to be taken by the City from the Kansas Public Water Supply Loan Fund administered by the Kansas Department of Health and Environment pursuant to K.S.A. 65-163c et seq.

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## **CONSENT AGENDA**

### **A. APPROPRIATION ORDINANCE – OCTOBER 3, 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 October 3, 2023, as prepared by City Staff.

### **October 3, 2023, Appropriation**

<b>Total</b>	<b>\$ 1,057,309.62</b>
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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	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	9/15/2023			055768		
C-CHECK	VOID CHECK	V	9/15/2023			055769		
C-CHECK	VOID CHECK	V	9/15/2023			055770		
C-CHECK	VOID CHECK	V	9/15/2023			055771		
C-CHECK	VOID CHECK	V	9/15/2023			055772		
C-CHECK	VOID CHECK	V	9/15/2023			055773		
C-CHECK	VOID CHECK	V	9/15/2023			055774		
C-CHECK	VOID CHECK	V	9/15/2023			055775		
C-CHECK	VOID CHECK	V	9/15/2023			055776		
C-CHECK	VOID CHECK	V	9/15/2023			055777		
C-CHECK	VOID CHECK	V	9/15/2023			055778		
C-CHECK	VOID CHECK	V	9/15/2023			055779		
C-CHECK	VOID CHECK	V	9/15/2023			055780		
C-CHECK	VOID CHECK	V	9/15/2023			055781		
C-CHECK	VOID CHECK	V	9/15/2023			055782		
C-CHECK	VOID CHECK	V	9/15/2023			055783		
C-CHECK	VOID CHECK	V	9/15/2023			055784		
C-CHECK	VOID CHECK	V	9/15/2023			055785		
C-CHECK	VOID CHECK	V	9/15/2023			055786		
C-CHECK	VOID CHECK	V	9/15/2023			055787		
1	COOK, DYLAN SCOTT	VOIDED						
C-CHECK	COOK, DYLAN SCOTT	VOIDED	V	9/22/2023		055809		700.00CR

* * 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:	21 VOID DEBITS	0.00		
	VOID CREDITS	700.00CR	700.00CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 02 BANK: * TOTALS:	21	700.00CR	0.00	0.00
BANK: * TOTALS:	21	700.00CR	0.00	0.00

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 DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0113	VALLEY PRINT LOGISTICS							
I-202309120779	VALLEY PRINT LOGISTICS	R	9/15/2023	506.14		055788		506.14
0129	JCI INDUSTRIES INC							
I-202309130796	JCI INDUSTRIES INC	R	9/15/2023	13,285.00		055789		13,285.00
0133	MAYER SPECIALTY SERVICES							
I-202309120789	MAYER SPECIALTY SERVICES	R	9/15/2023	50,400.00		055790		50,400.00
0142	SOUTH WEST BUTLER QUARRY, LLC.							
I-202309120792	SOUTH WEST BUTLER QUARRY, LLC.	R	9/15/2023	989.86		055791		989.86
0150	AT&T MOBILITY							
I-202309120787	AT&T MOBILITY	R	9/15/2023	783.56		055792		783.56
0226	RURAL WATER DISTRICT #2							
I-202309120793	RURAL WATER DISTRICT #2	R	9/15/2023	118.78		055793		118.78
0768	MABCD							
I-202309120791	MABCD	R	9/15/2023	2,514.00		055794		2,514.00
0807	GADES SALES CO, INC.							
I-202309120782	GADES SALES CO, INC.	R	9/15/2023	1,006.00		055795		1,006.00
0824	GALLS, LLC							
I-202309120780	GALLS, LLC	R	9/15/2023	1,974.62		055796		1,974.62
0825	UNITED INDUSTRIES INCORPORATED							
I-202309120786	UNITED INDUSTRIES INCORPORATED	R	9/15/2023	355.38		055797		355.38
1004	IMAGINE IT, INC.							
I-202309120777	IMAGINE IT, INC.	R	9/15/2023	255.00		055798		255.00
1078	FLEXIBLE BENEFIT SERVICE CORPO							
I-202309120784	FLEXIBLE BENEFIT SERVICE CORPO	R	9/15/2023	228.75		055799		228.75
1137	WASTE CONNECTIONS OF KANSAS, I							
I-202309130794	WASTE CONNECTIONS OF KANSAS, I	R	9/15/2023	45,022.02		055800		45,022.02
1140	PEARSON MATERIALS, LLC							
I-202309130797	PEARSON MATERIALS, LLC	R	9/15/2023	2,636.81		055801		2,636.81
1199	NATIONWIDE							
I-202309120788	NATIONWIDE	R	9/15/2023	65.00		055802		65.00



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 DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1236		SHORT ELLIOT HENDRICKSON, INC.							
	I-202309120778	SHORT ELLIOT HENDRICKSON, INC.	R	9/15/2023	7,799.65		055803		7,799.65
1248		KU EDWARDS CAMPUS							
	I-202309120783	KU EDWARDS CAMPUS	R	9/15/2023	175.00		055804		175.00
1297		BURNS & MCDONNELL/CAS CONSTRUC							
	I-202309120785	BURNS & MCDONNELL/CAS CONSTRUC	R	9/15/2023	40,000.00		055805		40,000.00
1364		WICHITA METRO CRIME COMMISSION							
	I-202309120781	WICHITA METRO CRIME COMMISSION	R	9/15/2023	300.00		055806		300.00
1		COOK, DYLAN SCOTT							
	I-000202309150799	RESTITUTION	V	9/22/2023	700.00		055809		700.00
1		COOK, DYLAN SCOTT	VOIDED						
	M-CHECK	COOK, DYLAN SCOTT	VOIDED	V	9/22/2023		055809		700.00CR
0032		AFLAC							
	I-AF 202309060775	SUPPLEMENTAL INSURANCE	R	9/22/2023	52.53		055810		
	I-AF 202309190813	SUPPLEMENTAL INSURANCE	R	9/22/2023	52.52		055810		
	I-AFC202309060775	SUPPLEMENTAL INSURANCE	R	9/22/2023	51.89		055810		
	I-AFC202309190813	SUPPLEMENTAL INSURANCE	R	9/22/2023	51.89		055810		
	I-AFD202309060775	SUPPLEMENTAL INSURANCE	R	9/22/2023	55.77		055810		
	I-AFD202309190813	SUPPLEMENTAL INSURANCE	R	9/22/2023	55.77		055810		
	I-AFL202309060775	SUPPLEMENTAL LIFE INSURANCE	R	9/22/2023	60.10		055810		
	I-AFL202309190813	SUPPLEMENTAL LIFE INSURANCE	R	9/22/2023	60.10		055810		
	I-AFO202309060775	SUPPLEMENTAL INSURANCE	R	9/22/2023	29.12		055810		
	I-AFO202309190813	SUPPLEMENTAL INSURANCE	R	9/22/2023	29.12		055810		498.81
0445		DELTA DENTAL OF KANSAS, INC.							
	I-DDS202309060775	DENTAL INSURANCE	R	9/22/2023	172.90		055811		
	I-DDS202309190813	DENTAL INSURANCE	R	9/22/2023	172.90		055811		
	I-DEC202309060775	DENTAL INSURANCE	R	9/22/2023	303.75		055811		
	I-DEC202309190813	DENTAL INSURANCE	R	9/22/2023	303.75		055811		
	I-DES202309060775	DENTAL INSURANCE	R	9/22/2023	239.61		055811		
	I-DES202309190813	DENTAL INSURANCE	R	9/22/2023	239.61		055811		
	I-DFM202309060775	DENTAL INSURANCE	R	9/22/2023	860.70		055811		
	I-DFM202309190813	DENTAL INSURANCE	R	9/22/2023	745.61		055811		3,038.83
0566		SURENCY LIFE AND HEALTH							
	I-VEC202309060775	VISION INSURANCE	R	9/22/2023	7.93		055812		
	I-VEC202309190813	VISION INSURANCE	R	9/22/2023	7.93		055812		
	I-VFM202309060775	VISION INSURANCE	R	9/22/2023	15.41		055812		
	I-VFM202309190813	VISION INSURANCE	R	9/22/2023	15.41		055812		
	I-VMC202309060775	VISION INSURANCE	R	9/22/2023	86.80		055812		
	I-VMC202309190813	VISION INSURANCE	R	9/22/2023	86.80		055812		
	I-VME202309060775	VISION INSURANCE	R	9/22/2023	38.64		055812		

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	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-VME202309190813	VISION INSURANCE	R	9/22/2023	38.64		055812		
I-VMF202309060775	VISION INSURANCE	R	9/22/2023	185.57		055812		
I-VMF202309190813	VISION INSURANCE	R	9/22/2023	185.57		055812		
I-VMS202309060775	VISION INSURANCE	R	9/22/2023	50.60		055812		
I-VMS202309190813	VISION INSURANCE	R	9/22/2023	70.78		055812		790.08
0270	INTRUST CARD CENTER							
I-202309180812	INTRUST CARD CENTER	R	9/22/2023	14,836.64		055813		14,836.64
0059	CITY OF WICHITA							
I-202309200826	CITY OF WICHITA	R	9/22/2023	4,312.00		055814		4,312.00
0061	VALLEY CENTER PUBLIC LIBRARY							
I-202309210835	VALLEY CENTER PUBLIC LIBRARY	R	9/22/2023	21,825.53		055815		21,825.53
0076	KANSAS SECRETARY OF STATE							
I-202309180810	KANSAS SECRETARY OF STATE	R	9/22/2023	25.00		055816		25.00
0077	KANSAS OFFICE OF THE TREASURER							
I-202309200817	KANSAS OFFICE OF THE TREASURER	R	9/22/2023	630.00		055817		630.00
0091	MIES CONSTRUCTION INC							
I-202309210834	MIES CONSTRUCTION INC	R	9/22/2023	637,876.32		055818		637,876.32
0113	VALLEY PRINT LOGISTICS							
I-202309200825	VALLEY PRINT LOGISTICS	R	9/22/2023	298.81		055819		298.81
0127	HAMPEL OIL DISTRIBUTIONS, INC.							
I-202309200821	HAMPEL OIL DISTRIBUTIONS, INC.	R	9/22/2023	843.00		055820		843.00
0156	BEALL & MITCHELL, LLC							
I-202309180809	BEALL & MITCHELL, LLC	R	9/22/2023	1,372.50		055821		1,372.50
0164	CUSIP GLOBAL SERVICE							
I-202309200818	CUSIP GLOBAL SERVICE	R	9/22/2023	205.00		055822		205.00
0196	P E C (PROFESSIONAL ENGINEERIN							
I-202309200814	P E C (PROFESSIONAL ENGINEERIN	R	9/22/2023	38,296.65		055823		38,296.65
0214	STANDARD & POOR'S FINANCIAL							
I-202309200816	STANDARD & POOR'S FINANCIAL	R	9/22/2023	15,750.00		055824		15,750.00
0498	BRYAN'S HEATING & AIR CONDITIO							
I-202309210831	BRYAN'S HEATING & AIR CONDITIO	R	9/22/2023	65.70		055825		65.70

VENDOR SET: 02 City of Valley Center

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0577	PIPER SANDLER							
I-202309200815	PIPER SANDLER	R	9/22/2023	115,000.00		055826		115,000.00
0578	PHILIP L. WEISER, J.D.							
I-202309180806	PHILIP L. WEISER, J.D.	R	9/22/2023	300.00		055827		300.00
0713	WICHITA KENWORTH							
I-202309200822	WICHITA KENWORTH	R	9/22/2023	506.17		055828		506.17
0734	INSTALL CONNECTION							
I-202309200820	INSTALL CONNECTION	R	9/22/2023	480.00		055829		480.00
0778	SHELLEY ELECTRIC							
I-202309180807	SHELLEY ELECTRIC	R	9/22/2023	791.57		055830		791.57
0784	MERIDIAN ANALYTICAL LABS, LLC							
I-202309200827	MERIDIAN ANALYTICAL LABS, LLC	R	9/22/2023	225.00		055831		225.00
0817	H.M.S. LLC							
I-202309200823	H.M.S. LLC	R	9/22/2023	111.98		055832		111.98
0824	GALLS, LLC							
I-202309200828	GALLS, LLC	R	9/22/2023	261.78		055833		261.78
0825	UNITED INDUSTRIES INCORPORATED							
I-202309210832	UNITED INDUSTRIES INCORPORATED	R	9/22/2023	1,695.79		055834		1,695.79
1004	IMAGINE IT, INC.							
I-202309180808	IMAGINE IT, INC.	R	9/22/2023	6,694.24		055835		6,694.24
1105	CK POWER							
I-202309180805	CK POWER	R	9/22/2023	4,697.00		055836		4,697.00
1199	NATIONWIDE							
I-202309180811	NATIONWIDE	R	9/22/2023	65.00		055837		65.00
1236	SHORT ELLIOT HENDRICKSON, INC.							
I-202309210833	SHORT ELLIOT HENDRICKSON, INC.	R	9/22/2023	14,689.06		055838		14,689.06
1242	MUNIHUB							
I-202309200819	MUNIHUB	R	9/22/2023	1,000.00		055839		1,000.00
1298	AUTOMATION DESIGNS LLC							
I-202309200824	AUTOMATION DESIGNS LLC	R	9/22/2023	1,084.00		055840		1,084.00

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 DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *	NO			INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:	50			1,057,382.03		0.00		1,056,682.03
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	700.00CR		700.00CR		0.00		

TOTAL ERRORS: 0

	NO			INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 02 BANK: APBK TOTALS:	50			1,056,682.03		0.00		1,056,682.03

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	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0012	JASON EASLEY							
I-202309140798	JASON EASLEY	R	9/15/2023	332.00		055807		332.00
0079	RYAN SHRACK							
I-202309120790	RYAN SHRACK	R	9/15/2023	210.48		055808		210.48
0001	AMANDA PARK							
I-202309200829	AMANDA PARK	R	9/22/2023	64.11		055841		64.11
0142	CODY BUCHANAN							
I-202309200830	CODY BUCHANAN	R	9/22/2023	21.00		055842		21.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	627.59	0.00	627.59
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	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 03 BANK: APBK TOTALS:	4	627.59	0.00	627.59
BANK: APBK TOTALS:	54	1,057,309.62	0.00	1,057,309.62
REPORT TOTALS:	54	1,057,309.62	0.00	1,057,309.62

## SELECTION CRITERIA

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

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## CHECK SELECTION

CHECK RANGE: 055768 THRU 055842  
DATE RANGE: 0/00/0000 THRU 99/99/9999  
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
INCLUDE ALL VOIDS: YES

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## 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

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## **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**

## **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**