



CITY COUNCIL AGENDA

September 16, 2025

***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 2, 2025
- 7. PRESENTATIONS / PROCLAMATIONS p 12**
- 8. PUBLIC FORUM (*Citizen input and requests*) p 12**
- 9. APPOINTMENTS p 12**
- 10. OLD BUSINESS p 13**
 - A. Ordinance 1433-25; Re-zoning property 525 S. Abilene Ave. p 13
 - B. Ordinance 1434-25; Special Use Permit 201 S. Cedar Ave. p 16
 - C. Ordinance 1431-25: Vacate Portion of A St. (now Park Street) p 20
- 11. NEW BUSINESS p 23**
 - A. Resolution 797-25; Authorizing the offering for sale of the Bonds. p 23
 - B. Prairie Lakes Phase V Bid Award p 29
 - C. Agreement with Sedgwick County for Seneca Inspections p 36
 - D. 2nd Street R.O.W. Clean-Up p 41
 - E. Executive Session: Discussion of Non-Elected Personnel p 46
- 12. CONSENT AGENDA p 47**
 - A. Appropriation Ordinance – September 16, 2025 p 48
 - B. Delinquent Account Report – p 55
- 13. STAFF REPORTS p 61**
- 14. GOVERNING BODY REPORTS p 63**
- 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 cyclerk@valleycenterks.gov or by phone at (316)755-7310.

For additional information on any item on the agenda, please visit www.valleycenterks.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 September 2, 2025, regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
September 2, 2025
CITY HALL
121 S. MERIDIAN

Mayor Truman called the regular council meeting to order at 7:00 p.m. with the following members present: Ronald Colbert, Robert Wilson, Amy Reid, Ben Anderson, Gina Gregory, Chris Evans and Matt Stamm.

Members Absent: Dale Kerstetter

Staff Present: Rodney Eggleston, Public Works Director
Lloyd Newman, Public Safety Director
Kyle Fiedler, Community Development Director
Clint Miller, Finance Director
Kristi Carrithers, City Clerk/HR Director
Brent Clark, City Administrator

Press present: The Ark Valley News

APPROVAL OF AGENDA

Mayor Truman requested the agenda be amended to add Letter of Intent with Elevate Senior Living to New Business. Gregory moved to approve the agenda as amended, seconded by Evans. Vote yea: unanimous. Motion carried.

ADMINISTRATION AGENDA –

Evans moved to approve the minutes of August 19, 2025, regular City Council meeting as presented, seconded by Colbert. Vote yea: unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS – None

PUBLIC FORUM – None

APPOINTMENTS – None

OLD BUSINESS – None

NEW BUSINESS-

A. LETTER OF INTENT: ELEVATE SENIOR LIVING

City Administrator Clark announced that Elevate Senior Living and the City of Valley Center would like to enter into a letter of intent regarding a proposal to develop a senior living community in the Harvest Place Development. He introduced Bruce Hentges, Founder/Partner of Elevate Senior Living, to present information regarding the senior community. Hentges explained the concept of having independent living apartments, assisted living spaces and memory care units. They also encourage local buy-in and participation from the community. Council had many questions. The center would have local management and create 40-50 positions. The multi-level facility would have an 18–21-month construction timeline. Concerns regarding parking, traffic and accessibility to Rec Center were raised. Anderson stated he has worked closely with seniors during the lunches at the community center and is excited about senior opportunities and residents not having to leave Valley Center. Mayor Truman stated he wants to be active in the process. Mr. Hentges invited Council members to contact him with other questions.

Anderson moved to enter into a letter of intent with Elevate Senior Living and authorize Mayor or City Administrator to sign. Motion seconded by Cobert. Vote yea: unanimous. Motion Carried.

B. CHAMBER REQUEST FOR 2025 FALL GARAGE SALE SIGN WAIVER

Allison Clubb, Chamber Director, requested a waiver to place signs in the right-of-way during the 2025 Fall City-Wide Garage Sales. Dates for the event are Thursday, October 2nd through Saturday, October 4th. All signs will be removed by noon on Sunday, October 5th.

Wilson moved to waive the placement in public right-of-way sign regulation for the 2025 Fall City-Wide Garage Sales from October 2nd through October 5th. Colbert seconded the motion. Vote aye: Unanimous. Motion carried.

C. ORDINANCE 1433-25; RE-ZONE 525 S. ABILENE AVE

Community Development Director Fiedler presented Ordinance 1433-25 to re-zone a vacant lot located at 525 S. Abilene Ave. from C-2 to R-1B. The planning and zoning commission recommended approval of this zoning change at their meeting on August 26, 2025, after receiving the staff recommendation for approval and hearing public comment. Fiedler reported that during the hearing no objections were made.

Wilson moved to approve for 1st reading, Ordinance 1433-25 to rezone a vacant lot located at 525 S. Abilene from C-2 to R-1B. Evans seconded the motion. Vote aye: unanimous. Motion carried.

D. ORDINANCE 1434-25; SPECIAL USE PERMIT 201 S CEDAR AVE

Community Development Director Fiedler presented a Special Use Permit for 201 S. Cedar Ave. The planning and zoning commission recommended approval of this Special Use Permit at their meeting on August 26, 2025, after receiving the staff recommendation for approval and hearing public comment. Public opposition concerns regarding dust and threat of fire danger were raised. Fiedler explained that their recommendation also included the approval being contingent upon the facility coming into compliance with building, fire and zoning regulations/codes with the following conditions: the facility remains in compliance with building, fire and zoning regulations/codes. To ensure compliance, the Valley Center Fire Department will perform quarterly safety/compliance inspections, the City's Zoning Administrator should also be notified of all ownership changes of the building and Dependable Pallets.

Mayor Truman questioned how the dust, fire, ash and soot could end up in the railroad right of way that isn't being taken care of now. Councilmember Reid voiced her concerns regarding the lack of owners follow through with timelines and if the KDHE has been contacted.

Owner Howard Hancock, 155 Circle Drive reported that he would welcome KDHE to inspect the facility. He also has a contract for a fire suppression system. Terry Sowers, Dependable Pallet Inc. reported that all mulch piles will be removed by Monday.

Gregory moved to approve for 1st reading Ordinance 1434-25 to issue a Special Use Permit for a Pallet Recycling Facility at 201 S Cedar contingent upon the facility coming into compliance with building, fire and zoning regulations/codes with the following conditions: the facility remains in compliance with building, fire and zoning regulations/codes. To ensure compliance, the Valley Center Fire Department will perform quarterly safety/compliance inspections, the City's Zoning Administrator should also be notified of all ownership changes of the building and Dependable Pallets. Evans seconded the motion. Vote aye: Colbert, Wilson, Anderson, Gregory, Evans and Stamm. Opposed: Reid. Motion carried.

E. APPROVAL OF PUMP PURCHASE FOR THE ABILENE LIFT STATION

Public Works Director Eggleston and Jake Vasa, SEH, presented quotes for the purchase of the Ibarra Duplex Above Ground Pump Station and installation. Vasa reported that minor changes to the quote from Ray Lindsey Company brought the amount to \$126,825.00. The city will then contract the installation of said pump station and wet well with Hickman Environmental Services LLC for \$45,840.43 pending KDHE approval of lift station design plans.

Council discussed the location of the lift station; how large it will be and easements.

Wilson moved to approve purchase of Ibarra Duplex Above Ground Pump Station from Ray Lindsey Company in the amount of \$126,825.00. Reid seconded the motion. Vote aye: unanimous. Motion carried. Wilson moved to approve contract for the installation of said pump station and wet well with Hickman Environmental Services LLC for \$45,840.43 pending KDHE approval of lift station design plans. Seconded by Anderson. Vote aye: unanimous. Motion carried.

F. TRAILS END PHASE I BID AWARD

Jake Vasa, SEH presented bid tab for Phase I of Trails End. He reported that four bids were received. Bids were slightly higher than the engineers' estimate, but it is recommended to award the bid to Andale Construction in the amount of \$1,847,829.00.

Anderson moved to accept and award the bid submitted by Andale Construction for the Trails End Phase I Improvements project in the amount of \$1,849,829.00 and authorize Mayor or City Administrator to sign. Stamm seconded the motion. Vote aye: unanimous. Motion carried.

G. PROFESSIONAL SERVICES AGREEMENT WITH SEH FOR TRAILS END PHASE I

Jake Vasa, SEH, presented Professional Services Agreement for the Trails End Phase I project. Agreement is for Construction Administration, On Site Resident Project Representative and Material testing. Total cost of agreement will be \$148,900.00.

Stamm moved to approve Professional Services Agreement with SEH for Trails End Phase I in an amount of \$148,900.00 and authorize Mayor or City Administrator to sign. Motion seconded by Evans. Vote aye: unanimous. Motion carried.

H. PUBLIC HEARING REGARDING THE 2026 VALLEY CENTER PROPOSED PROPERTY TAX LEVY IN EXCESS OF THE REVENUE NEUTRAL RATE AND ADOPTION OF RESOLUTION 796-25

Finance Director Miller presented information regarding the Revenue Neutral Rate and stated that this information is the same as previously shared with Council. A 1.2 mil decrease is included with the proposed mil levy rate.

Mayor Truman opened the public hearing at 8:33pm.

Glen Hawkins, 1004 Westwind Dr. questioned why the City has the highest mil rate among surrounding cities. Discussion was held regarding comparing taxes to other cities as some cities collect taxes on different services. Valley Center has the 2nd. lowest General Fund tax rate and we are right in the middle overall. Anderson reminded everyone that some cities have fire protection or library. He feels everything should be comparing apples to apples. Joshua Molello, 114 N. Miles Ave. questioned a posting from Facebook showing we were the highest. Administrator Clark stated that postings outside of the official City of Valley Center are not monitored and might not be accurate postings.

Mayor Truman closed the public hearing at 8:42pm

Gregory moved to approve Resolution 796-25 to levy a property tax rate exceeding the Revenue Neutral Rate. Anderson seconded the motion. City Clerk called a roll call vote. Voting aye for the motion were Colbert, Wilson, Reid, Anderson, Gregory, Evans and Stamm. Motion carried.

I. PUBLIC HEARING REGARDING THE 2026 VALLEY CENTER BUDGET AND ADOPTION OF THE 2026 BUDGET

Finance Director Miller reported that the Notice of 2026 Budget Hearing was published in the August 14, 2025, edition of the Ark Valley News and to the City of Valley Center website on August 8, 2025. He recapped the budget stating again that no changes have been made since his last presentation. Total budget amount is \$4,708,938.00, equivalent to 53.656 mils.

Mayor Truman opened the public hearing regarding the 2026 Valley Center Budget at 8:47pm.

City Clerk stated that Council will just move to adopt the 2026 budget, no resolution needed. Administrator Clark stated that the motion is included in the public hearing.

Wilson moved to adopt the 2026 Budget as presented, seconded by Anderson. Vote Yea: Unanimous. Motion carried.

Mayor Truman closed public hearing regarding the 2026 Valley Center Budget at 8:49pm.

J. APPROVAL TO EXPAND ACH PAYMENTS

Finance Director Miller requested approval to expand the acceptance of ACH payments from customers and vendors. The City would not charge for this service at this time. He explained that we currently only accept ACH payments for utility payments but would expand to all other payments.

Stamm moved to approve expanding the receipt of ACH payments to all departments of the City. Motion seconded by Evans. Gregory stated thanks for not charging fees for this service. Vote Yea: Unanimous Motion carried.

K. APPROVAL TO EXPAND AND INCREASE CREDIT CARD FEES

Finance Director Miller requested approval to expand and increase credit card fees. This increase is in line with other fees charged by nearby cities. Miller reported that last year the City paid \$50,300 in credit card fees and recouped only \$30,544 in fees. He requested approval to increase the processing fee to 3% of the charge for all utility, court, permit or license payments. Anderson stated that he felt that it was fair that people that use the service of charging to a credit card should be the ones that pay for it.

Evans moved to approve expanding and increasing the credit card rates from 1.75% to 3.0% for all credit card charges. Motion seconded by Reid. Vote aye: unanimous. Motion carried.

L. APPROVAL FOR CASELLE SOFTWARE SYSTEM

Finance Director Miller reported to Council that he has been searching for a new Enterprise Resource Planning Software System. Our current Tyler Technologies-Incode 9 will be phased out in the near future. He began the search with 17 companies and requests authorization to negotiate a contract with Caselle. Based on demos and talking with them, they will be able to meet or exceed our needs.

Wilson moved to authorize City Staff to pursue agreement with Caselle for an Enterprise Resource Planning (ERP) for software system. Motion seconded by Colbert. Vote aye: unanimous. Motion carried.

M. APPROVAL OF PURCHASE OF VACUUM/JETTER TRUCK

Public Works Director Eggleston will request approval to purchase a 900 ECO 12 Yard Combination Sewer Cleaner from Armor Equipment. Eggleston reminded Council the purchase was included in the 2026 budget. This equipment can be used for more than sewer line cleaning throughout the city. Purchase price is \$605,440.20.

Evans moved to authorize purchase of Vacuum/Jetter Truck in the amount of \$605,440.20 authorizing Mayor or City Administrator to sign. Seconded by Gregory. Vote aye: unanimous. Motion carried.

N. PLAT AGREEMENT WITH PEC

City Administrator Clark will present agreement for Valley Center Industrial Park Plat. The agreement shall consist of the Preliminary Plat, Final Plat, Plat Drainage Plan and the legal description for vacated right-of-way. This area is north of Clay between Ash and Cedar. A portion of the cost of the agreement will be shared by Hornet Cutting System in exchange for deeding over a triangle of the land next to them. The development will be for light industrial use. Gregory asked whether the mulch/tree dump area for citizens will still be located there. Agreement Fee will be \$47,500.00.

Wilson moved to approve agreement with PEC for Valley Center Industrial Park Plat in the amount of \$47,500.00 and authorize Mayor or City Administrator to sign. Seconded by Gregory. Vote aye: unanimous. Motion carried.

O. APPROVAL OF FIRE AGREEMENT WITH SEDGWICK COUNTY

Public Safety Director Newman presented an agreement for Fire Code Inspection and Plan Review by Sedgwick County Fire District #1. He explained that Sedgwick County has been providing Building Plan

Reviews for commercial buildings with alarms and sprinkler systems for years. This agreement outlines the plan review and inspection services. Newman stated that the State Fire Marshall is usually responsible for these services, but that Sedgwick County has been granted the authority to perform these services. Cost is passed on to the owner/builder.

Stamm moved to approve fire agreement with Sedgwick County and authorize Mayor, City Clerk and City Attorney to sign. Motion seconded by Evans. Vote aye: unanimous. Motion carried.

P. ORDINANCE 1431-25; VACATE PORTION OF A ST. (NOW PARK STREET)

City Administrator Clark presented for 1st reading Ordinance 1431-25. This Ordinance authorizes the city to vacate a portion of Ave A, which is now Park Street.

Anderson moved to approve for 1st reading Ordinance 1431-25 vacating a portion of Park Street. Motion seconded by Colbert. Vote aye: unanimous. Motion carried.

Q. ORDINANCE 1432-25; ANNEX PERMANENT ROW ALONG FORD/SENECA ST.

City Administrator Clark presented Ordinance 1432-25 to annex 2 tracts of land adjoining current city boundary lines. These 2 tracts are located along Ford Street and a small triangle of land just north of Ford Street along Seneca. As both of these tracts were part of the Ford/Seneca realignment, Clark requested waiver of 1st reading.

Reid moved to waive 1st reading and approve Ordinance 1432-25 to annex permanent ROW along Ford and Seneca Street. Gregory seconded the motion. Vote aye: unanimous. Motion carried.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – SEPTEMBER 2, 2025
- B. PLANNING AND ZONING BOARD MINUTES – AUGUST 26, 2025

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

STAFF REPORTS

COMMUNITY DEVELOPMENT DIRECTOR FIEDLER

Reminded everyone about the Main Street Farmer's Market this Thursday. This will be the last Farmer's Market on the season. Reported that Sabrina Young has been hired for the Community Development Assistant Position. Her first day was today. The temporary website for the City of Valley Center has been launched.

CITY CLERK/HR DIRECTOR CARRITHERS

Interviews for the Utility Billing Clerk position have begun and hopefully we can report on that position at the next meeting. Interviews for the open water operator have been scheduled.

GOVERNING BODY REPORTS –

COUNCILMEMBER GREGORY

She reported that September 13th will be the next SCAC meeting in Bentley.

Stamm moved to adjourn, second by Evans. Vote Yea: Unanimous.

ADJOURN -

The meeting adjourned at 9:26 PM.

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of the September 2, 2025, Regular Council Meeting as presented/ amended.

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

OLD BUSINESS

A. ORDINANCE 1433-25; REZONING PROPERTY AT 525 S. ABILENE:

Community Development Director Fiedler will present Ordinance 1433-25 for second reading. This re-zone is for a vacant lot located at 525 S. Abilene Ave. from C-2 to R-1B.

- Ordinance 1433-25

ORDINANCE NO. 1433-25

**AN ORDINANCE CHANGING THE ZONING DISTRICT
CLASSIFICATION OF CERTAIN PROPERTY LOCATED IN THE CITY
OF VALLEY CENTER, KANSAS, UNDER THE AUTHORITY GRANTED
BY THE ZONING REGULATIONS OF THE CITY.**

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

SECTION 1. Having received a recommendation from the Valley Center City Planning and Zoning Board on Case No. RZ-2025-06, and proper notice having been given and hearing held as provided by law and under authority and subject to the provisions of the amended Zoning Regulations of the City as approved by Ordinance No. 1279-14, the zoning district classification of the property legally described herein is changed as follows:

Change of zoning district classification from C-2 (General Business District) to R-1B (Single-Family District).

Legal Description: BEG ELY NE COR LOT 1 TH SELY 50.22 FT SWLY 120.19 FT SWLY 32.28 FT NWLY 125.69 FT E 169.97 FT TO POB EXC TH PT TAKEN FOR ROW (DOC 2025-032189) BLOCK 1 VALLEY PARK 6TH "B" ADD

Legal Address: 525 S. Abilene Ave., Valley Center, KS 67147

SECTION 2. Upon the taking effect of this Ordinance, the above zoning change shall be entered and shown on the Official Zoning Map(s) as previously adopted by reference and said map(s) is hereby reincorporated as a part of the Zoning Regulations as amended.

SECTION 3. This ordinance shall take effect and be in force from and after its passage, approval, and publication once in the official city newspaper.

PASSED by the Governing Body and signed by the Mayor of the City of Valley Center, Kansas, on this 16th day of September, 2025.

First Reading: September 2, 2025
Second Reading: September 16, 2025

(SEAL)

/s/ _____
Jet Truman, Mayor

ATTEST:

/s/ _____
Kristi Carrithers, City Clerk

OLD BUSINESS
RECOMMENDED ACTION

A. ORDINANCE 1433-25; REZONING PROPERTY AT 525 S. ABILENE:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommend motion to approve for 2nd reading, Ordinance 1433-25 to rezone a vacant lot located at 525 S. Abilene from C-2 to R-1B.

OLD BUSINESS**B. ORDINANCE 1434-25; SPECIAL USE PERMIT 201 S CEDAR AVE.:**

Community Development Director Fiedler will present Ordinance 1434-25 for 2nd reading. This Special Use Permit for is for 201 S. Cedar Ave. The planning and zoning commission recommended approval of this Special Use Permit at their meeting on August 26, 2025. Their recommendation also includes the approval being contingent upon the facility coming into compliance with building, fire and zoning regulations/codes with the following conditions: the facility remains in compliance with building, fire and zoning regulations/codes. To ensure compliance, the Valley Center Fire Department will perform quarterly safety/compliance inspections, the City's Zoning Administrator should also be notified of all ownership changes of the building and Dependable Pallets.

- Ordinance 1434-25
- Email regarding Dependable Pallet rough timeline

ORDINANCE NO. 1434-25

**AN ORDINANCE APPROVING A SPECIAL USE TO ESTABLISH A PALLET
RECYCLING OPERATION ON PROPERTY LOCATED IN THE CITY OF
VALLEY CENTER, KANSAS, UNDER THE AUTHORITY GRANTED BY THE
ZONING REGULATIONS OF THE CITY.**

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

SECTION 1. Having received a recommendation from the Valley Center City Planning and Zoning Board on Case No. SU-2025-01, and proper notice having been given and hearing held as provided by law and under authority and subject to the provisions of the amended Zoning Regulations of the City as approved by Ordinance No. 1279-14, a special use is hereby approved to establish a pallet recycling operation on the property legally described herein as follows:

Legal Description: BEG S LI SL&SF RR 689.87 FT SE OF WLI SE1/4 SE 550.26 FT SW 410 FT NW 550.26 FT NE 410 FT TO BEG. SEC 36-25-1W

Legal Address: 201 S. Cedar Ave., Valley Center, KS 67147

SECTION 2. This ordinance shall take effect and be in force from and after its passage, approval, and publication once in the official city newspaper.

PASSED by the Governing Body and signed by the Mayor of the City of Valley Center, Kansas, on this 16th day of September, 2025.

First Reading:	September 2, 2025
Second Reading:	September 16, 2025

(SEAL)

/s/ _____
Jet Truman, Mayor

ATTEST:

/s/ _____
Kristi Carrithers, City Clerk

Good morning Kyle,

Regarding the Dependable Pallets rough timeline

Fire Protection Services will be sending their finished drawings next week to Valley Center.

I am putting together a code site plan and code floor plan sheet and expect it to be completed the week of September 22nd-26th (I will be out of town most of next week).

The following week, I will submit the code plans, FPS drawings, electrical and any mechanical drawings I receive to MABCD for review. (Sept. 29-Oct.3rd)

As you know, the review process can take up to 2 weeks to obtain a response from MABCD, and one week following for any corrections/revisions they request. If there are any discrepancies that will stretch that timeline, I will inform you of those discrepancies and respond accordingly and update the timeline if that happens to be the case.

Please let me know if you have any questions or concerns and i'll be glad to assist in this matter.

Thank you.

--

Richard Warren
(316)651-6807

OLD BUSINESS

RECOMMENDED ACTION

B. ORDINANCE 1434-25; SPECIAL USE PERMIT 201 S CEDAR AVE:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommend motion to approve for 2nd reading Ordinance 1434-25 to issue a Special Use Permit for a Pallet Recycling Facility at 201 S Cedar contingent upon the facility coming into compliance with building, fire and zoning regulations/codes with the following conditions: the facility remains in compliance with building, fire and zoning regulations/codes. To ensure compliance, the Valley Center Fire Department will perform quarterly safety/ compliance inspections, the City's Zoning Administrator should also be notified of all ownership changes of the building and Dependable Pallets.

OLD BUSINESS

C. ORDINANCE 1431-25; VACATE PORTION OF A ST. (NOW PARK STREET):

City Administrator Clark will present Ordinance 1431-25 for 2nd reading. This Ordinance authorizes the city to vacate a portion of Ave A, which is now Park Street.

- Ordinance 1431-25

ORDINANCE NO. 1431-25

AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS, PURSUANT TO THE AUTHORITY OF K.S.A. 14-423, VACATING FOR THE CONSIDERATION OF EXPEDIENCY, A PORTION OF AVENUE "A", NOW "PARK" STREET IN WESTFALLS SUBDIVISION IN THE ORIGINAL TOWN SITE OF VALLEY CENTER, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Valley Center, Kansas:

SECTION ONE: Pursuant to the authority of K.S.A. 14-423 the City of Valley Center, Kansas, when it deems "necessary or expedient," may vacate a public street, subject to an interested party's protest of, and public hearing on such vacation.

SECTION TWO: Pursuant to K.S.A. 14-423 the Governing Body of the City of Valley Center, Kansas, hereby determines that, the fact that a portion of the below described portion of Avenue A, now Park Street, is being used as a public street solely to provide access to the property located to the west of that portion of the below described "Avenue A", now Park Street, it is therefore deemed expedient to vacate that portion of the street "Avenue A, now Park Street" described in Exhibit A and attached hereto.

SECTION THREE: Pursuant to K.S.A. 14-423, as the above- described vacated street described in Exhibit A was previously taken from Westfalls Subdivision a part of Reserve B in the original town site of Valley Center, Kansas, the same shall be revert to the current owner of title of Reserve B, Westfalls Subdivision in the original town site of Valley Center, Kansas.

SECTION FOUR: This ordinance shall become effective 30 days after its publication, subject to a written protest by interested persons before the expiration of same 30 days following the ordinance's publication.

Passed and approved by the Governing Body of the City of Valley Center, Kansas, on the 16th day of September, 2025.

First Reading September 2, 2025
Second Reading September 16, 2025

Seal

Attest:

Kristi Carrithers, City Clerk

James E. Truman, Mayor

OLD BUSINESS

RECOMMENDED ACTION

C. ORDINANCE 1431-25; VACATE PORTION OF A ST. (NOW PARK STREET):

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommends approval of Ordinance 1431-25, vacating a portion of Park Street for 2nd reading.

NEW BUSINESS

A. RESOLUTION 797-25; AUTHORIZING THE OFFERING FOR SALE OF BONDS:

Resolution 797-25 will be presented. This Resolution authorizes the offering for sale of General Obligation Bonds, Series 2025-1, and Taxable General Obligation Bonds, Series 2026-2. Projects included in bonds: Sunflower Valley-Phase I, Prairie Lakes-Phase 3 and Phase 4, CIP Meridian Projects, Pool/Rec Center and TIF District.

- Resolution 797-25

Gilmore & Bell, P.C.
09/02/2025

RESOLUTION NO. 797-25

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2025-1, AND TAXABLE GENERAL OBLIGATION BONDS, SERIES 2025-2, OF THE CITY OF VALLEY CENTER, KANSAS.

WHEREAS, the City of Valley Center, Kansas (the “Issuer”), has previously authorized certain improvements described as follows (collectively the “2025-1 Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
Sunflower Valley Addition – Drainage Improvements Phase 1	725-22/ 788-25	12-6a01 <i>et seq.</i>	\$859,327.64
Sunflower Valley Addition – Sanitary Sewer Improvements Phase 1	726-22/736-23/ 791-25	12-6a01 <i>et seq.</i>	884,008.26
Sunflower Valley Addition – Paving Improvements Phase 1	727-22/ 789-25	12-6a01 <i>et seq.</i>	2,023,768.04
Sunflower Valley Addition – Water Improvements Phase 1	728-22/ 790-25	12-6a01 <i>et seq.</i>	727,896.06
Prairie Lakes Addition – Drainage Improvements Phase 3	731-23	12-6a01 <i>et seq.</i>	242,816.09
Prairie Lakes Addition – Sanitary Sewer Improvements Phase 3	732-23	12-6a01 <i>et seq.</i>	165,114.94
Prairie Lakes Addition – Paving Improvements Phase 3	733-23	12-6a01 <i>et seq.</i>	291,379.31
Prairie Lakes Addition – Water Improvements Phase 3	734-23	12-6a01 <i>et seq.</i>	145,689.66
Prairie Lakes Addition – Paving Improvements- Phase 4	744-23	12-6a01 <i>et seq.</i>	607,297.30
Prairie Lakes Addition – Sanitary Sewer Improvements-Phase 4	745-23	12-6a01 <i>et seq.</i>	477,162.16
Prairie Lakes Addition – Water Improvements- Phase 4	746-23	12-6a01 <i>et seq.</i>	216,891.89
Prairie Lakes Addition – Drainage Improvements-Phase 4	747-23	12-6a01 <i>et seq.</i>	303,648.65
CIP Projects – The Meridians (Meridian from Main to 5th and Railroad track to 69 th) and Ford – Broadway to Floodway	713-22	14-570 <i>et seq.</i> / Charter No. 27-2009	3,430,000.00
CIP Projects – Pool/Rec Center	713-22	14-570 <i>et seq.</i> / Charter No. 27-2009	<u>17,030,000.00</u>
<i>Total:</i>			<u>\$27,405,000.00</u>

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such 2025-1 Improvements; and

WHEREAS, the Issuer has previously authorized certain improvements described as follows (the “2025-2 Improvements,” and collectively with the 2025-1 Improvements, the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
CIP Projects – TIF District (includes Seneca – Ford to 5th)	713-22	14-570 <i>et seq.</i> / Charter No. 27-2009	\$935,000

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such 2025-2 Improvements; and

WHEREAS, in order to permanently finance the costs of the Improvements, the Issuer shall retire the following temporary notes which were issued to temporarily finance a portion of the costs of the Improvements (collectively the “Refunded Notes”):

<u>Series</u>	<u>Dated Date</u>	<u>Maturity Date</u>	<u>Outstanding Amount</u>	<u>Redemption Amount</u>	<u>Redemption Date</u>	<u>Retired By</u>
2022-2	06/23/2022	12/01/2025	\$ 855,000	\$ 855,000	12/01/2025	2025-2 Bonds
2023-1	09/20/2023	12/01/2025	26,370,000	26,370,000	12/01/2025	2025-1 Bonds
2024-1	10/10/2024	12/01/2027	14,305,000	1,550,000	12/01/2025	2025-1 Bonds

WHEREAS, the Issuer proposes to issue its general obligation bonds to pay the costs of the Improvements and to retire the Refunded Notes; and

WHEREAS, the City Council of the Issuer (the “Governing Body”) has selected the firm of Piper Sandler & Co., Leawood, Kansas (the “Municipal Advisor”), as municipal advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the Improvements and to retire the Refunded Notes; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Finance Director, to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALLEY CENTER, KANSAS, AS FOLLOWS:

Section 1. There is hereby authorized to be offered for sale the Issuer’s General Obligation Bonds, Series 2025-1 (the “Series 2025-1 Bonds”) and the Taxable General Obligation Bonds, Series 2025-2 (the “Series 2025-2 Bonds,” and collectively with the Series 2025-1 Bonds, the “Bonds”) described in the respective Notices of Bond Sale, which are hereby approved in substantially the form presented to the Governing Body this date (collectively the “Notices of Sale”). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notices of Sale, at which meeting the Governing Body shall review such bids and award the sale of each series of the Bonds or reject all proposals.

Section 2. The Mayor and Finance Director, in conjunction with the Municipal Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the “Preliminary Official Statement”), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Clerk, in conjunction with the Municipal Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sales by publishing the required summaries or notices in a newspaper of general circulation in Sedgwick County, Kansas, and the ***Kansas Register*** and by distributing copies of the Notices of Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of each series of the Bonds shall be submitted upon the terms and conditions set forth in the Notices of Sale, and awarded or rejected in the manner set forth in the Notices of Sale.

Section 4. For the purpose of enabling each purchaser of the Bonds (collectively the “Purchaser”) to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”), the Mayor and Finance Director are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the “Certificate Deeming Preliminary Official Statement Final” in substantially the form attached hereto as ***Exhibit A*** as approval of the Preliminary Official Statement, such official’s signature thereon being conclusive evidence of such official’s and the Issuer’s approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk, Finance Director, and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; and (b) make provision for payment and/or redemption of the Refunded Notes from proceeds of the Bonds and other available funds, if necessary.

The transactions described in this Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the City Council on September 16, 2025.

(SEAL)

Mayor

ATTEST:

Clerk

NEW BUSINESS
RECOMMENDED ACTION

A. RESOLUTION 797-25; AUTHORIZING THE OFFERING FOR SALE OF BONDS:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommends motion to adopt Resolution 797-25, authorizing the offering for sale of General Obligation Bonds, series 2025-1 and Taxable General Obligation Bonds, series 2025-2 of the City of Valley Center.

NEW BUSINESS

B. AWARD PRAIRIE LAKES PHASE V BID TO PEARSON CONSTRUCTION:

Samantha Ghareeb, SEH, will present bids received for Prairie Lakes-Phase V. Three bids were received with the lowest qualified bid from Person Construction in the amount of \$589,503.03.

- Award Letter
- Bid Tab



Building a Better World
for All of Us®

September 11, 2025

RE: Prairie Lakes Phase V Improvements
Valley Center, Kansas

Brent Clark
City Administrator
121 S. Meridian Ave.
Valley Center, KS 67147

Mr. Clark:

Please find attached bid tabulation for the Prairie Lakes Phase V Improvements project, which was bid Friday August 29th, 2025. After our review of the bidding documents submitted from three (3) qualified contractors, we see no irregularities in the bids that inhibit the award of the lowest bidder.

It is our recommendation to award the bid to Pearson Construction based on their bid as the lowest for the base bid, as well as their Completion Date is submitted as the soonest. Their subcontractor list has also been reviewed and all subcontractors are acceptable in our opinion.

Please let me know if you have any further questions or clarifications required.

Best,

SHORT ELLIOTT HENDRICKSON INC.

Jake Vasa, PE
Project Manager
(Lic. NE, KS, IA, MO)

x:\ae\al\artbu\172223\1-genl\14-corr\2024.03.14 | city of valley center.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 15750 Dodge Rd Suite 304 Omaha, NE 68118
SEH is 100% employee-owned | sehinc.com | 402.513.8200 | 888.908.8166 fax



TABULATION OF BIDS

PROJECT NO.: ARTBU 172223
NAME: PRAIRIE LAKES V IMPROVEMENTS
OWNER: CITY OF VALLEY CENTER, KS
BID DATE: 8/29/2025

ITEM	QUANTITY	UNIT	DESCRIPTION	PEARSON CONSTRUCTION LLC		APAC		ANDALE CONSTRUCTION		ENGINEER'S ESTIMATE	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
GROUP A: DRAINAGE											
1	1.00	LUMP SUM	MOBILIZATION	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00
2	1.00	LUMP SUM	CONSTRUCTION STAKING	\$1,835.00	\$1,835.00	\$5,300.00	\$5,300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
3	600.00	CUBIC YDS	COMPACTED FILL (ESTABLISHED QUANTITY)	\$2.00	\$1,200.00	\$10.00	\$6,000.00	\$17.95	\$10,770.00	\$15.00	\$9,000.00
4	600.00	CUBIC YDS	UNCLASSIFIED EXCAVATION (ESTABLISHED QUANTITY)	\$9.00	\$5,400.00	\$20.00	\$12,000.00	\$18.95	\$11,370.00	\$16.00	\$9,600.00
5	1.00	LUMP SUM	EROSION CONTROL	\$1,870.00	\$1,870.00	\$1,870.00	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00	\$5,000.00
6	2.50	AC	TEMPORARY SEEDING	\$1,760.00	\$4,400.00	\$1,760.00	\$4,400.00	\$2,500.00	\$6,250.00	\$3,000.00	\$7,500.00
7	160.00	LIN FT	CONSTRUCT SWALE	\$5.00	\$800.00	\$10.00	\$1,600.00	\$12.50	\$2,000.00	\$10.00	\$1,600.00
8	35.00	LIN FT	STORM PIPE, 15" RCP	\$95.00	\$3,325.00	\$80.00	\$2,800.00	\$113.00	\$3,955.00	\$80.00	\$2,800.00
9	152.00	LIN FT	STORM PIPE, 18" RCP	\$100.00	\$15,200.00	\$80.00	\$12,160.00	\$120.00	\$18,240.00	\$95.00	\$14,440.00
10	1.00	EACH	STORM PIPE END SECTION, 18"	\$3,765.00	\$3,765.00	\$980.00	\$980.00	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00
11	2.00	EACH	CURB INLET, TYPE 1 L=5', W=3'	\$7,500.00	\$15,000.00	\$5,235.00	\$10,470.00	\$9,000.00	\$18,000.00	\$5,500.00	\$11,000.00
12	30.00	SQ YD	RIP RAP	\$70.00	\$2,100.00	\$100.00	\$3,000.00	\$85.00	\$2,550.00	\$175.00	\$5,250.00
13	1.00	EACH	CONCRETE WASHOUT	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00	\$2,800.00	\$2,800.00	\$1,500.00	\$1,500.00
TOTAL GROUP A BASE BID				\$69,095.00		\$72,580.00		\$90,935.00		\$87,690.00	



TABULATION OF BIDS

PROJECT NO.: ARTBU 172223
 NAME: PRAIRIE LAKES V IMPROVEMENTS
 OWNER: CITY OF VALLEY CENTER, KS
 BID DATE: 8/29/2025

ITEM	QUANTITY	UNIT	DESCRIPTION	PEARSON CONSTRUCTION LLC		APAC		ANDALE CONSTRUCTION		ENGINEER'S ESTIMATE	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
GROUP B: SANITARY SEWER											
1	1.00	LUMP SUM	MOBILIZATION	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
2	1.00	LUMP SUM	CONSTRUCTION STAKING	\$1,300.00	\$1,300.00	\$415.00	\$415.00	\$2,700.00	\$2,700.00	\$1,000.00	\$1,000.00
3	1,550.00	LIN FT	CCTV EXISTING SANITARY MAIN	\$2.00	\$3,100.00	\$3.50	\$5,425.00	\$2.35	\$3,642.50	\$2.00	\$3,100.00
4	294.00	LIN FT	SANITARY SEWER PIPE, 4" PVC SDR 35	\$36.00	\$10,584.00	\$50.00	\$14,700.00	\$42.85	\$12,597.90	\$60.00	\$17,640.00
5	21.00	EACH	INSTALL 8"X4" WYE	\$1,800.00	\$37,800.00	\$605.00	\$12,705.00	\$2,142.75	\$44,997.75	\$550.00	\$11,550.00
6	21.00	EACH	SEWER SERVICE CONNECTION TYPE 1	\$1,800.00	\$37,800.00	\$525.00	\$11,025.00	\$2,142.75	\$44,997.75	\$750.00	\$15,750.00
TOTAL GROUP B BASE BID				\$91,584.00		\$54,270.00		\$111,935.90		\$59,040.00	
GROUP C: WATER MAIN											
1	1.00	LUMP SUM	MOBILIZATION	\$2,000.00	\$2,000.00	\$1,520.00	\$1,520.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
2	1.00	LUMP SUM	CONSTRUCTION STAKING	\$415.00	\$415.00	\$1,835.00	\$1,835.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
3	2.00	EACH	CONNECT TO EXISTING WATER MAIN & SALVAGE EX HYDRANT	\$2,400.00	\$4,800.00	\$1,605.00	\$3,210.00	\$2,856.95	\$5,713.90	\$2,000.00	\$4,000.00
4	47.00	LIN FT	WATER MAIN PIPE, 6" PVC	\$50.00	\$2,350.00	\$60.00	\$2,820.00	\$59.55	\$2,798.85	\$65.00	\$3,055.00
5	1,562.00	LIN FT	WATER MAIN PIPE 8" PVC DR 18	\$57.00	\$89,034.00	\$65.00	\$101,530.00	\$67.85	\$105,981.70	\$70.00	\$109,340.00
6	3.00	EACH	GATE VALVE & BOX, 8"	\$3,100.00	\$9,300.00	\$2,695.00	\$8,085.00	\$3,690.25	\$11,070.75	\$2,500.00	\$7,500.00
7	1.00	EACH	WATER MAIN REDUCER, 8"X6"	\$806.00	\$806.00	\$825.00	\$825.00	\$959.45	\$959.45	\$850.00	\$850.00
8	1.00	EACH	8" X 8" TEE	\$1,100.00	\$1,100.00	\$1,120.00	\$1,120.00	\$1,309.45	\$1,309.45	\$1,000.00	\$1,000.00
9	5.00	EACH	11.25 DEGREE BEND	\$800.00	\$4,000.00	\$865.00	\$4,325.00	\$952.35	\$4,761.75	\$600.00	\$3,000.00
10	6.00	EACH	22.5 DEGREE BEND	\$900.00	\$5,400.00	\$885.00	\$5,310.00	\$1,071.35	\$6,428.10	\$600.00	\$3,600.00
11	4.00	EACH	45 DEGREE BEND	\$1,000.00	\$4,000.00	\$890.00	\$3,560.00	\$1,190.40	\$4,761.60	\$600.00	\$2,400.00
12	5.00	EACH	FIRE HYDRANT ASSEMBLY	\$7,000.00	\$35,000.00	\$8,575.00	\$42,875.00	\$8,332.80	\$41,664.00	\$7,000.00	\$35,000.00
TOTAL GROUP C BASE BID				\$158,205.00		\$177,015.00		\$190,449.55		\$181,245.00	



TABULATION OF BIDS

PROJECT NO.: ARTBU 172223
 NAME: PRAIRIE LAKES V IMPROVEMENTS
 OWNER: CITY OF VALLEY CENTER, KS
 BID DATE: 8/29/2025

ITEM	QUANTITY	UNIT	DESCRIPTION	PEARSON CONSTRUCTION LLC		APAC		ANDALE CONSTRUCTION		ENGINEER'S ESTIMATE	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
GROUP D (BASE): PAVING											
1	1.00	LUMP SUM	MOBILIZATION	\$30,000.00	\$30,000.00	\$60,000.00	\$60,000.00	N/A	\$0.00	\$60,000.00	\$60,000.00
2	1.00	LUMP SUM	CONSTRUCTION STAKING	\$5,300.00	\$5,300.00	\$1,300.00	\$1,300.00	N/A	\$0.00	\$2,500.00	\$2,500.00
3	1.00	LUMP SUM	TRAFFIC CONTROL	\$1,800.00	\$1,800.00	\$2,700.00	\$2,700.00	N/A	\$0.00	\$1,500.00	\$1,500.00
4	1.00	LUMP SUM	SIGNAGE	\$300.00	\$300.00	\$300.00	\$300.00	N/A	\$0.00	\$900.00	\$900.00
5	1.00	LUMP SUM	PAVEMENT MARKINGS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	N/A	\$0.00	\$2,500.00	\$2,500.00
6	7,827.00	SQ FT	5" CONCRETE SIDEWALK	\$4.00	\$31,308.00	\$4.00	\$31,308.00	N/A	\$0.00	\$6.00	\$46,962.00
7	3.00	EACH	WHEELCHAIR RAMP 5' WIDE	\$1,200.00	\$3,600.00	\$925.00	\$2,775.00	N/A	\$0.00	\$1,100.00	\$3,300.00
8	5,569.00	SQ YD	REINFORCED CRUSHED CONCRETE BASE	\$9.00	\$50,121.00	\$12.50	\$69,612.50	N/A	\$0.00	\$16.00	\$89,104.00
9	2,871.00	LIN FT	CONCRETE COMBINED CURB & GUTTER	\$12.00	\$34,452.00	\$13.00	\$37,323.00	N/A	\$0.00	\$20.00	\$57,420.00
10	2,871.00	LIN FT	BMP, BACK OF CURB PROTECTION	\$0.93	\$2,670.03	\$0.93	\$2,670.03	N/A	\$0.00	\$2.00	\$5,742.00
11	122.00	SQ YD	REINFORCED CONCRETE PAVEMENT, 7" (VALLEY GUTTER)	\$74.00	\$9,028.00	\$75.00	\$9,150.00	N/A	\$0.00	\$80.00	\$9,760.00
12	4,330.00	SQ YD	AC PAVEMENT, 5" (3" BIT BASE)	\$23.00	\$99,590.00	\$23.00	\$99,590.00	N/A	\$0.00	\$32.00	\$138,560.00
13	1.00	EACH	CONCRETE FLUME	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	N/A	\$0.00	\$1,000.00	\$1,000.00
14	1.00	EACH	BUILD CURB OPENING	\$450.00	\$450.00	\$650.00	\$650.00	N/A	\$0.00	\$650.00	\$650.00
TOTAL GROUP D BASE BID				\$270,619.03		\$320,378.53		\$0.00		\$419,898.00	
TOTAL GROUP A, B, C, & D BASE BID				\$589,503.03		\$624,243.53		\$393,320.45		\$747,873.00	
GROUP D (ALTERNATE): PAVING											
1	1.00	LUMP SUM	MOBILIZATION	\$85,000.00	\$85,000.00	\$60,000.00	\$60,000.00	\$18,000.00	\$18,000.00	\$60,000.00	\$60,000.00
2	1.00	LUMP SUM	CONSTRUCTION STAKING	\$5,300.00	\$5,300.00	\$1,300.00	\$1,300.00	\$7,700.00	\$7,700.00	\$2,500.00	\$2,500.00
3	1.00	LUMP SUM	TRAFFIC CONTROL	\$1,800.00	\$1,800.00	\$2,700.00	\$2,700.00	\$1,450.00	\$1,450.00	\$1,500.00	\$1,500.00
4	1.00	LUMP SUM	SIGNAGE	\$300.00	\$300.00	\$300.00	\$300.00	\$4,400.00	\$4,400.00	\$900.00	\$900.00
5	1.00	LUMP SUM	PAVEMENT MARKINGS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,800.00	\$3,800.00	\$2,500.00	\$2,500.00
6	7,827.00	SQ FT	5" CONCRETE SIDEWALK	\$4.00	\$31,308.00	\$4.00	\$31,308.00	\$6.85	\$53,614.95	\$6.00	\$46,962.00
7	3.00	EACH	WHEELCHAIR RAMP 5' WIDE	\$1,200.00	\$3,600.00	\$925.00	\$2,775.00	\$1,175.00	\$3,525.00	\$1,200.00	\$3,600.00

TABULATION OF BIDS

PROJECT NO.: ARTBU 172223
 NAME: PRAIRIE LAKES V IMPROVEMENTS
 OWNER: CITY OF VALLEY CENTER, KS
 BID DATE: 8/29/2025

ITEM	QUANTITY	UNIT	DESCRIPTION	PEARSON CONSTRUCTION LLC		APAC		ANDALE CONSTRUCTION		ENGINEER'S ESTIMATE	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
8	5,569.00	SQ YD	REINFORCED CRUSHED CONCRETE BASE	\$9.00	\$50,121.00	\$12.50	\$69,612.50	\$11.85	\$65,992.65	\$16.00	\$89,104.00
9	2,871.00	LIN FT	CONCRETE COMBINED CURB & GUTTER	\$12.00	\$34,452.00	\$13.00	\$37,323.00	\$19.25	\$55,266.75	\$20.00	\$57,420.00
10	2,871.00	LIN FT	BMP, BACK OF CURB PROTECTION	\$0.93	\$2,670.03	\$0.93	\$2,670.03	\$1.10	\$3,158.10	\$2.00	\$5,742.00
11	122.00	SQ YD	REINFORCED CONCRETE PAVEMENT, 7" (VALLEY GUTTER)	\$74.00	\$9,028.00	\$75.00	\$9,150.00	\$85.40	\$10,418.80	\$80.00	\$9,760.00
12	4,330.00	SQ YD	6" CONCRETE PAVEMENT	\$59.00	\$255,470.00	\$58.00	\$251,140.00	\$49.25	\$213,252.50	\$50.00	\$216,500.00
13	1.00	EACH	CONCRETE FLUME	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$645.00	\$645.00	\$1,000.00	\$1,000.00
14	1.00	EACH	BUILD CURB OPENING	\$450.00	\$450.00	\$650.00	\$650.00	\$455.80	\$455.80	\$650.00	\$650.00
TOTAL GROUP D ALT BID				\$481,499.03		\$471,928.53		\$441,679.55		\$498,138.00	
TOTAL GROUP A, B, C, & D ALT BID				\$800,383.03		\$775,793.53		\$835,000.00		\$826,113.00	

NEW BUSINESS
RECOMMENDED ACTION

B. AWARD PRAIRIE LAKES PHASE V BID TO PEARSON CONSTRUCTION:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommend acceptance and award of the bid submitted by Pearson Construction for the Prairie Lakes Phase V Improvements project in the amount of \$589,503.03 and authorize Mayor or City Administrator to sign.

NEW BUSINESS

**C. AGREEMENT WITH SEDGWICK COUNTY FOR SENECA
STREET CONSTRUCTION ENGINEERING SERVICES:**

City Administrator Clark will present for Council approval an Intergovernmental agreement with Sedgwick County. The County will perform construction engineering services for the Seneca Street project.

- Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2025 ("Effective Date"), by and between the Board of County Commissioners of Sedgwick County, Kansas ("County") and the City of Valley Center, Kansas ("City").

WHEREAS, County and the City are authorized to enter into an agreement pursuant to K.S.A. 12-2908, as amended.

WHEREAS, City has obtained funding from the Kansas Department of Transportation ("KDOT") to pave Seneca Street between 77th Street North and 85th Street North. City has also obtained funding from the Wichita Area Metropolitan Planning Organization ("WAMPO") for a shared use path project. Collectively, these projects include a roundabout, bridge, and a shared use path that parallels the proposed road. The project plans call for stormwater improvements and curb and gutter along the mainline of Seneca.

WHEREAS, City estimates the total construction cost of both projects to be \$5,398,501.90 with portions of the project (approximately 850 linear feet of Seneca Street) located in unincorporated Sedgwick County. State funding is anticipated to be \$1,000,000; WAMPO funding for the pathway is capped at \$417,310. The local construction costs are estimated to be \$3,981,191.90 for both projects. The cost to construct the road in unincorporated Sedgwick County is estimated to be \$522,082.00.

WHEREAS, City and County have entered into an agreement with KDOT entitled Agreement 13-25, Project No 87 N-0815-01 ("KDOT Agreement").

WHEREAS, City desires that County perform construction engineering services during the construction of the said improvements.

NOW THEREFORE, for and in consideration of the parties' mutual promises and covenants, it is agreed as follows:

1. The purpose of this Agreement is to set forth the terms and conditions under which County will provide in-kind contributions of construction engineering services to City within the corporate limits of City and unincorporated Sedgwick County for road, bridge, storm sewers, and pathway items only. Construction engineering of sanitary sewers, electrical utilities, water distribution systems, etc. shall be the responsibility of City.
2. The Parties agree the fair market value of construction engineering services County will provide under this Agreement are valued at \$523,292.20. County shall provide the necessary construction engineering services to City and said services shall not exceed the value of \$523,292.20. The parties acknowledge that no monetary compensation shall be exchanged for the contributions provided herein. Construction engineering services by County for Project No. 87 N-0815-01 shall be in compliance with Section IV.15 of the KDOT Agreement.

3. City shall pay for the actual costs of design, construction, right-of-way- acquisition, and utilities relocation.
4. City shall assume all maintenance of Seneca Street between 77th Street North and 85th Street North. Maintenance by the City shall be comprehensive, including but not limited to, crack sealing, pavement overlays, pavement marking, storm sewer cleaning and maintenance, street sweeping, mowing, signage, sidewalk repair/replacement, and snow removal.
5. City shall annex the road Right of Way of Seneca Street between 77th Street North and 85th Street North as soon as legally possible.
6. City or its contractors shall provide for geotechnical reports and testing as required for all work.
7. To the extent permitted by law, City does hereby release, discharge, indemnify and hold harmless the County, its agents, servants and employees from any and all liability and damages of whatsoever nature and arising from whatsoever cause, relating to or arising from errors and omissions resulting from the design of the project or from errors and omissions resulting from construction means and methods used in the construction of the project. This release and indemnity shall survive termination of this Agreement.

[balance of page intentionally left blank, signature page follows]

8. This Agreement commences on the Effective Date and remains in effect until final acceptance of the improvements and completion of all tasks described in Section 2 and Section 5 hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BOARD OF COUNTY COMMISSIONERS
OF SEDGWICK COUNTY, KANSAS

Ryan Baty, Chairman
Commissioner, Fourth District

ATTEST:

Kelly B. Arnold
County Clerk

APPROVED AS TO FORM:

Samantha Seang
Assistant County Counselor

THE CITY OF VALLEY CENTER

Jet Truman
Mayor

ATTEST:

Kristi Carrithers
City Clerk

NEW BUSINESS
RECOMMENDED ACTION

**C. AGREEMENT WITH SEDGWICK COUNTY FOR SENECA
STREET CONSTRUCTION ENGINEERING SERVICES:**

Should Council choose to proceed,

RECOMMENDED ACTION:

City staff recommend motion to approve Intergovernmental Agreement for Seneca Street construction engineering services and authorize Mayor to sign.

NEW BUSINESS

D. 2nd STREET R.O.W. CLEAN-UP:

Public Works Director Eggleston will present for approval quote from Woodchuck Firewood & Landscaping to clear right-of-way areas along West 2nd Street. Three bids were received with the lowest qualified bid from Woodchuck in the amount of \$12,200.00.

- Staff Memo
- Bid Tab
- Quote from Woodchuck Firewood and Landscaping



September 16, 2025

To: Mayor Truman & Members of Council
From: Rodney Eggleston – Public Works Director
Subject: 2nd Street ROW Clearing

BACKGROUND

Along W. 2nd Street just west of the city maintenance facility, there are right-of-way areas behind several properties that have belonged to the city for decades. These areas were part of the old water well field. These areas have become overgrown with weeds and vegetation and have become a nuisance to the adjacent properties.

PROPOSAL

Staff are recommending contracting the clearing of these areas to Woodchuck Firewood & Landscaping for the amount of \$12,200.

SUMMARY

Staff are recommending contracting the clearing of these areas to Woodchuck Firewood & Landscaping for \$12,200 and authorizing the Mayor or City Administrator to sign.

Sincerely,

Rodney Eggleston
Public Works Director

City of Valley Center 2025 - 2nd Street ROW Cleanup

Estimate

400 W Industrial St
 Valley Center, KS 67147-4968
 USA
 +13166402168
 andy@woodchuckfirewood.com



ADDRESS
Rodney City of vc
Rodney City of vc

SHIP TO
Rodney City of vc
Rodney City of vc

ESTIMATE #	DATE	EXPIRATION DATE
6370	08/07/2025	09/05/2025

DATE	PRODUCTS	QTY	RATE	AMOUNT
	Services	1	3,200.00	3,200.00
	Labor	1	6,000.00	6,000.00
	disposal	1	3,000.00	3,000.00

Labor includes takeing down fence near city shop. Entering to do our work and put back up when finished. After Job is complete we will reset any post we pull and tie fence back to all posts.

SUBTOTAL 12,200.00
 TAX 0.00
 TOTAL **\$12,200.00**

Quote does not include stump grinding

Labor is for removal of all debris on the ground.

Disposal is calculated to properly dispose of all trash ethically.

Accepted By

Accepted Date

NEW BUSINESS
RECOMMENDED ACTION

D. 2nd STREET R.O.W. CLEAN-UP:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommend contracting the clearing of these areas to Woodchuck Firewood & Landscaping for \$12,200.00 and authorize Mayor or City Administrator to sign.

NEW BUSINESS

E. EXECUTIVE SESSION: DISCUSSION OF 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). Included in the executive session are the City Council, Mayor, City Attorney and City Administrator.

The open meeting will resume in the City Council Chamber in _____ minutes.

CONSENT AGENDA

- A. APPROPRIATION ORDINANCE – SEPTEMBER 16, 2025**
- B. DELINQUENT ACCOUNT REPORT–JUNE 2025**

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for September 16, 2025, as prepared by City Staff.

September 16, 2025, Appropriation

Total \$ 789,881.25

VENDOR SET: 02 City of Valley Center
 BANK: APBK PEOPLES CHECKING
 DATE RANGE: 7/01/2025 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
1	KENNEDY, ERIN							
	I-000202508223755	US REFUND	R	8/29/2025	1,233.00	063595		1,233.00
1	BROWN, DENISE							
	I-000202508223756	US REFUND	R	8/29/2025	944.65	063596		944.65
0014	WICHITA WINWATER WORKS CO.							
	I-202508263765	WICHITA WINWATER WORKS CO.	R	8/29/2025	4,045.14	063597		4,045.14
0059	CITY OF WICHITA							
	I-202508273774	CITY OF WICHITA	R	8/29/2025	3,940.00	063598		3,940.00
0113	VALLEY PRINT LOGISTICS							
	I-202508273783	VALLEY PRINT LOGISTICS	R	8/29/2025	1,610.28	063599		1,610.28
0150	AT&T MOBILITY							
	I-202508263759	AT&T MOBILITY	R	8/29/2025	267.64	063600		267.64
0196	P E C (PROFESSIONAL ENGINEERIN							
	I-202508273786	P E C (PROFESSIONAL ENGINEERIN	R	8/29/2025	60,935.78	063601		60,935.78
0254	CITY OF WICHITA							
	I-202508273780	CITY OF WICHITA	R	8/29/2025	120,316.42	063602		120,316.42
0311	VALLEY CENTER HIGH SCHOOL							
	I-202508273782	VALLEY CENTER HIGH SCHOOL	R	8/29/2025	150.00	063603		150.00
0378	PEARSON CONSTRUCTION LLC							
	I-202508273778	PEARSON CONSTRUCTION LLC	R	8/29/2025	168,975.44	063604		168,975.44
0587	DELL FINANCIAL SERVICES, LLC							
	I-202508273777	DELL FINANCIAL SERVICES, LLC	R	8/29/2025	18.70	063605		18.70
0780	CHENEY DOOR COMPANY							
	I-202508263760	CHENEY DOOR COMPANY	R	8/29/2025	2,971.75	063606		2,971.75
0824	GALLS, LLC							
	I-202508273776	GALLS, LLC	R	8/29/2025	554.99	063607		554.99
0837	KANSASLAND TIRE							
	I-202508263764	KANSASLAND TIRE	R	8/29/2025	48.00	063608		48.00
0988	FELD FIRE							
	I-202508263763	FELD FIRE	R	8/29/2025	1,127.50	063609		1,127.50

VENDOR SET: 02 City of Valley Center
 BANK: APBK PEOPLES CHECKING
 DATE RANGE: 7/01/2025 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
1105	CK POWER							
	I-202508273779	CK POWER	R	8/29/2025	1,219.49	063610		1,219.49
1153	KAESER COMPRESSORS, INC.							
	I-202508263761	KAESER COMPRESSORS, INC.	R	8/29/2025	1,877.40	063611		1,877.40
1162	CUT RATES LAWN CARE LLC							
	I-202508263758	CUT RATES LAWN CARE LLC	R	8/29/2025	10,320.00	063612		10,320.00
1240	UTILITY MAINTENANCE CONTRACTOR							
	I-202508273775	UTILITY MAINTENANCE CONTRACTOR	R	8/29/2025	2,655.00	063613		2,655.00
1374	BERAN CONCRETE INC							
	I-202508263762	BERAN CONCRETE INC	R	8/29/2025	2,270.00	063614		2,270.00
1400	DONE RIGHT LAWN CARE LLC.							
	I-202508263766	DONE RIGHT LAWN CARE LLC.	R	8/29/2025	250.00	063615		250.00
1403	PARETO HEALTH							
	I-202508273785	PARETO HEALTH	R	8/29/2025	94.00	063616		94.00
1407	RED CARPET TROPHY							
	I-202508273781	RED CARPET TROPHY	R	8/29/2025	40.00	063617		40.00
1417	ACCESS SYSTEMS LEASING							
	I-202508273784	ACCESS SYSTEMS LEASING	R	8/29/2025	791.39	063618		791.39
0014	WICHITA WINWATER WORKS CO.							
	I-202509023793	WICHITA WINWATER WORKS CO.	R	9/05/2025	456.00	063619		456.00
0035	BARRY ARBUCKLE							
	I-202509033813	BARRY ARBUCKLE	R	9/05/2025	800.00	063620		800.00
0042	LARRY LINN							
	I-202509033809	LARRY LINN	R	9/05/2025	1,700.00	063621		1,700.00
0077	KANSAS OFFICE OF THE TREASURER							
	I-202509033815	KANSAS OFFICE OF THE TREASURER	R	9/05/2025	1,435.93	063622		1,435.93
0080	KDHE-BUREAU OF WATER							
	I-202509023795	KDHE-BUREAU OF WATER	R	9/05/2025	104,323.57	063623		104,323.57
0091	MIES CONSTRUCTION INC							
	I-202509023800	MIES CONSTRUCTION INC	R	9/05/2025	264,850.45	063624		264,850.45

VENDOR SET: 02 City of Valley Center
 BANK: APBK PEOPLES CHECKING
 DATE RANGE: 7/01/2025 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	DATE	CHECK INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
						NO	STATUS	AMOUNT
0110	LKM - LEAGUE OF KANSAS MUNICIP							
	I-202509033806	LKM - LEAGUE OF KANSAS MUNICIP	R	9/05/2025	145.00	063625		145.00
0156	BEALL & MITCHELL, LLC							
	I-202509033811	BEALL & MITCHELL, LLC	R	9/05/2025	1,850.00	063626		1,850.00
0183	KANSAS ONE-CALL SYSTEM, INC							
	I-202509023804	KANSAS ONE-CALL SYSTEM, INC	R	9/05/2025	212.80	063627		212.80
0226	RURAL WATER DISTRICT #2							
	I-202509023792	RURAL WATER DISTRICT #2	R	9/05/2025	17.54	063628		17.54
0457	CHRISTOPHER MICHAEL LEE DAVIS,							
	I-202509033810	CHRISTOPHER MICHAEL LEE DAVIS,	R	9/05/2025	125.00	063629		125.00
0572	ECONO SIGNS LLC							
	I-202509023797	ECONO SIGNS LLC	R	9/05/2025	387.96	063630		387.96
0601	JOY K. WILLIAMS, ATTORNEY AT L							
	I-202509033812	JOY K. WILLIAMS, ATTORNEY AT L	R	9/05/2025	1,350.00	063631		1,350.00
0623	CORE & MAIN							
	I-202509023802	CORE & MAIN	R	9/05/2025	4,703.20	063632		4,703.20
0910	EMPAC, INC							
	I-202509023799	EMPAC, INC	R	9/05/2025	450.00	063633		450.00
0988	FELD FIRE							
	I-202509033805	FELD FIRE	R	9/05/2025	900.00	063634		900.00
1004	IMAGINE IT, INC.							
	I-202509023803	IMAGINE IT, INC.	R	9/05/2025	6,966.65	063635		6,966.65
1082	T-MOBILE							
	I-202509023794	T-MOBILE	R	9/05/2025	115.00	063636		115.00
1118	PYE BARKER FIRE & SAFETY LLC							
	I-202509023798	PYE BARKER FIRE & SAFETY LLC	R	9/05/2025	481.50	063637		481.50
1162	CUT RATES LAWN CARE LLC							
	I-202509033807	CUT RATES LAWN CARE LLC	R	9/05/2025	2,960.00	063638		2,960.00
1391	ARC PHYSICAL THERAPY PLUS LP							
	I-202509033814	ARC PHYSICAL THERAPY PLUS LP	R	9/05/2025	35.00	063639		35.00

VENDOR SET: 02 City of Valley Center
 BANK: APBK PEOPLES CHECKING
 DATE RANGE: 7/01/2025 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
1407	RED CARPET TROPHY							
	I-202509023796	R	9/05/2025	2,020.30		063640		2,020.30
1416	MOUNTAINLAND SUPPLY COMPANY							
	I-202509023801	R	9/05/2025	53.78		063641		53.78
1474	JAN-PRO REGIONAL FRANCHISE							
	I-202509033808	R	9/05/2025	5,135.00		063642		5,135.00
1	RANKIN, REBECCA ANNE							
	I-000202509033816	R	9/05/2025	1,500.00		063644		1,500.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	49	789,631.25	0.00	789,631.25
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:	49	789,631.25	0.00	789,631.25

VENDOR SET: 03 City of Valley Center
 BANK: APBK PEOPLES CHECKING
 DATE RANGE: 7/01/2025 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0165	BRANDON MOXLEY							
I-202509023791	BRANDON MOXLEY	R	9/05/2025	250.00		063643		250.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	250.00	0.00	250.00
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:	0	0.00	0.00	0.00
	VOID DEBITS			
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 03	BANK: APBK	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	250.00	0.00	250.00
BANK: APBK	TOTALS:		50	789,881.25	0.00	789,881.25
REPORT TOTALS:			50	789,881.25	0.00	789,881.25

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 063595 THRU 063644
DATE RANGE: 7/01/2025 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. DELINQUENT ACCOUNT REPORT – JUNE 2025:

9/04/2025 10:59 AM

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

PAGE:

1

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ZONE: ALL

STAT: All

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

LAST BILL DATES: 0/00/0000 THRU 99/99/9999

FINAL DATES: 6/01/2025 THRU 6/30/2025

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-0004-01	PRESLER, JOAN	8/18/2025	F		0.90				0.90
=====									
**** BOOK # :0001	TOTAL ACCOUNTS:	1		0.00	0.90	0.00	0.00	0.00	0.90
=====									
02-0061-02	SMITH, WILLIAM	6/10/2025	F		38.02				38.02
=====									
**** BOOK # :0002	TOTAL ACCOUNTS:	1		0.00	0.00	38.02	0.00	0.00	38.02
=====									
03-0058-06	IVY, CHARLES	4/04/2025	F		129.36	189.94	155.27	474.57	
=====									
**** BOOK # :0003	TOTAL ACCOUNTS:	1		0.00	0.00	129.36	189.94	155.27	474.57
=====									
04-0010-05	WHATLEY, MIKAL	5/15/2025	F		34.62	74.15	181.62	141.71	432.10
=====									
**** BOOK # :0004	TOTAL ACCOUNTS:	1		0.00	34.62	74.15	181.62	141.71	432.10
=====									
05-0096-09	WHITE, BROOKE	4/03/2025	F		64.65	131.09	77.05	272.79	
=====									
**** BOOK # :0005	TOTAL ACCOUNTS:	1		0.00	0.00	64.65	131.09	77.05	272.79
=====									
**** BOOK # :0006	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
=====									
07-0282-10	CONBOY, BRICE	5/28/2025	F		67.04	98.09		165.13	
=====									
**** BOOK # :0007	TOTAL ACCOUNTS:	1		0.00	0.00	67.04	98.09	0.00	165.13
=====									
**** BOOK # :0008	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
=====									
**** BOOK # :0009	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
=====									

9/04/2025 10:59 AM

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

PAGE: 2

September 16, 2025 City Council Agenda Page 57

ZONE: ALL

STAT: All

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

LAST BILL DATES: 0/00/0000 THRU 99/99/9999

FINAL DATES: 6/01/2025 THRU 6/30/2025

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
10-0012-06	MAY, STACEY	3/24/2025	F		68.04	136.95	284.89	489.88	

**** BOOK # :0010	TOTAL ACCOUNTS:	1	0.00	0.00	68.04	136.95	284.89	489.88
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**** BOOK # :0012	TOTAL ACCOUNTS:	0	0.00	0.00	0.00	0.00	0.00	0.00
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13-0057-05	KIRBY, REBBECCA	4/22/2025	F		80.27	156.55	207.92	444.74
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**** BOOK # :0013	TOTAL ACCOUNTS:	1	0.00	0.00	80.27	156.55	207.92	444.74
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15-0204-05	VASQUEZ, IRIS	6/04/2025	F		108.76			108.76
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**** BOOK # :0015	TOTAL ACCOUNTS:	1	0.00	0.00	108.76	0.00	0.00	108.76
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**** BOOK # :0018	TOTAL ACCOUNTS:	0	0.00	0.00	0.00	0.00	0.00	0.00
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20-0087-90	MONARCH INVESTMENTS	9/15/2021	F		19.74			19.74
20-0219-90	MONARCH INVESTMENTS	8/15/2023	F		44.97	65.69		110.66

**** BOOK # :0020	TOTAL ACCOUNTS:	2	0.00	44.97	85.43	0.00	0.00	130.40
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REPORT TOTALS	TOTAL ACCOUNTS:	11	0.00	80.49	715.72	894.24	866.84	2557.29
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===== 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	16.16	270.07	253.70	231.29	771.22
200-SEWER	0.00	36.12	262.80	377.52	366.38	1042.82
300-PROT	0.00	0.01CR	0.53	0.41	0.40	1.33
400-RECONNECT FEE	0.00	2.00	14.57	27.51	30.92	75.00
600-STORMWATER UTILITY FEE	0.00	8.42	64.86	57.76	52.33	183.37
610-SOLID WASTE	0.00	12.23	62.66	97.61	92.38	264.88
611-WATER / MISC	0.00	1.92	7.57	16.82	16.81	43.12
850-PENALTY	0.00	3.65	32.66	62.91	76.33	175.55
TOTALS	0.00	80.49	715.72	894.24	866.84	2557.29

TOTAL REVENUE CODES: 2,557.29
 TOTAL ACCOUNT BALANCE: 2,557.29
 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	0.90	0.00	0.00	0.00	0.90
02-BOOK 02	0.00	0.00	38.02	0.00	0.00	38.02
03-BOOK 03	0.00	0.00	129.36	189.94	155.27	474.57
04-BOOK 04	0.00	34.62	74.15	181.62	141.71	432.10
05-BOOK 05	0.00	0.00	64.65	131.09	77.05	272.79
06-BOOK 06	0.00	0.00	0.00	0.00	0.00	0.00
07-BOOK 07	0.00	0.00	67.04	98.09	0.00	165.13
08-BOOK 08	0.00	0.00	0.00	0.00	0.00	0.00
09-BOOK 09	0.00	0.00	0.00	0.00	0.00	0.00
10-BOOK 10	0.00	0.00	68.04	136.95	284.89	489.88
12-BOOK 12	0.00	0.00	0.00	0.00	0.00	0.00
13-BOOK 13	0.00	0.00	80.27	156.55	207.92	444.74
15-BOOK 15	0.00	0.00	108.76	0.00	0.00	108.76
18-BOOK 18	0.00	0.00	0.00	0.00	0.00	0.00
20-BOOK 20	0.00	44.97	85.43	0.00	0.00	130.40
TOTALS	0.00	80.49	715.72	894.24	866.84	2557.29

ERRORS: 000

SELECTION CRITERIA

REPORT OPTIONS

ZONE: * - All
ACCOUNT STATUS: ALL
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: 0/00/0000 THRU 99/99/9999
FINAL DATE: 6/01/2025 THRU 6/30/2025

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 Fiedler**
- 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. Finance Director Miller**
- H. City Clerk/HR Director Carrithers**
- I. City Administrator Clark**

Valley Center Public Library 2025 Statistics																
Check out Summary		2,024	2,024	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2,025 Totals
Adult	Totals	Mo.Ave.	Mo.Ave.	348	113	133	209	161	186	169	209	0	0	0	0	1,528
Non-fiction	2,396	200	1,215	1736	860	829	1255	902	1678	1258	1218	0	0	0	0	9,736
Fiction	14,582	1,215														16,112
Juvenile																2,693
Non-fiction	4,359	363	318	288	274	283	417	450	421	242	0	0	0	0	0	15,28
Fiction	22,198	1,850	1,680	1,436	1,813	1,825	2,126	2,765	2,594	1,873	0	0	0	0	0	16,112
Periodicals																196
Audio materials	428	36	3	11	20	15	47	20	63	17	0	0	0	0	0	644
DVD's/Videos	1,035	86	65	72	68	72	84	67	139	77	0	0	0	0	0	961
Other Items	1,531	128	107	107	138	110	96	115	180	108	0	0	0	0	0	125
Sunflower eBooks chkd out	87	7	16	14	27	13	14	15	8	18	0	0	0	0	0	10,347
Blackstone eaudios chkd out	13,203	1,100	1,321	1,097	1,282	1,278	1,351	1,346	1,266	1,406	0	0	0	0	0	326
Totals																42,668
Number of programs																232
Tot. Program attendance																8,090
Internet Computer Use																538
Wireless Internet Use																954
Children's Computer Use																1,342
ILL Materials Loaned																464
ILL Materials Borrowed																369
New Library Patrons																458
Materials Added	666	56	69	46	34	34	62	87	56	70	0	0	0	0	0	1,845
Magazines Added	2,084	174	92	167	151	353	514	159	205	204	0	0	0	0	0	174
eBooks/eAudios added	370	31	7	22	21	28	40	24	26	6	0	0	0	0	0	9
14	1	1	1	1	1	1	1	1	2	1	0	0	0	0	0	
Withdrawn - Items																1,484
Withdrawn - Magazines																254
Tests Proctored																3
Svcs:Notary/ig/Witness etc.																26
Patron Savings (our materials only)		\$693,173	\$57,764	\$55,418	\$43,982	\$47,160	\$58,874	\$56,771	\$71,771	\$73,453	\$58,500	\$0	\$0	\$0	\$0	\$465,929
Library Users	34,699	2,892	1,860	1,675	2,699	3,623	2,596	3,396	4,073	2,534	0	0	0	0	0	22,456
Website Visits	14,029	1,169	1,126	880	776	717	1,132	1,034	984	986	0	0	0	0	0	7,635
Digital VC Visits	1,590	133	494	90	118	240	141	70	202	171	0	0	0	0	0	1,526
Total Visits	50,318	4,193	3,480	2,645	3,593	4,580	3,869	4,500	5,259	3,691	0	0	0	0	0	31,617

* program attendance not final - waiting on Library Crawl info from Wellington PL
 Snow days: (Jan 4 and 9 closed early), Jan 6, 7, 10, 20, 21 and Feb 12, & 18, 19, 20 closed
 closed early due to flooding 6/3

GOVERNING BODY REPORTS

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

ADJOURN