CITY COUNCIL AGENDA

September 1, 2026

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 – Presented by Troop #40024**
5. **APPROVAL OF AGENDA - p 4**
6. **ADMINISTRATION AGENDA - p 5**
   - A. August 13, 2026 Special Council Meeting Minutes - p 5
   - B. August 18, 2026 City Council Meeting Minutes - p 8
7. **PRESENTATIONS / PROCLAMATIONS - p 14**
8. **PUBLIC FORUM** (*Citizen input and requests)* - **p 14**
9. **APPOINTMENTS - p 14**
10. **OLD BUSINESS - p 15**
    - A. Ordinance #1450-26 to establish an Economic Development Fund – p 15
11. **NEW BUSINESS - p 19**
    - A. Fence in the right-of-way located at 524 S Dexter – p 19
    - B. Main Street Request additional use of lot at 225 W Main for Farmers Market & Placement of Signs in the Right-of-Way - p 26
    - C. RFP for Water Treatment Plant chemicals - p 29
    - D. Water Treatment Plant Change Order #6 for the Raw Water Line price increase in the amount of $322,344.00 - p 39
12. **CONSENT AGENDA - p 62**
    - A. Appropriation Ordinance – August 21, 2026 - p 63
    - B. Valley Center Library 2nd Quarter Financials - p 70
13. **STAFF REPORTS - p 74**
14. **GOVERNING BODY REPORTS - p 75**
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 ***apark@valleycenterk.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

Agenda –cover page

APPROVAL OF AGENDA

RECOMMENDED ACTION:

Staff recommends motion to approve the agenda as presented.

Agenda –cover page

ADMINISTRATION AGENDA

A. MINUTES:

Attached are the Minutes from August 13, 2026, Special City Council Meeting as prepared by the City Clerk.

SPECIAL COUNCIL MEETING
August 13, 2026
City Hall
121 S Meridian

Mayor Truman called the special council meeting to order at 7:00 p.m. with the following members present: Ben Anderson, Ron Colbert, Chris Evans, Eric Scriven, Gina Gregory, Amy Reid, Jeanne Daniels and Matt Stamm.

Members Absent:

Staff Present: Lloyd Newman, Public Safety Director
Amanda Park, City Clerk/HR Director
Cyndra Kastens, City Administrator

Media Present: Wichita Eagle & KAKE

NEW BUSINESS-

A. VALLEY CENTER FIRE SERVICES DISCUSSION

The City of Valley Center presented fire services options to the community. The following member of the public provided public comment: Lou Cicirello addressed the council.

ADJOURN -

Anderson made motion to adjourn. Seconded by Gregory, Vote: Yea: unanimous. Motion carried.

The meeting adjourned at 9:19 PM.

Amanda Park, City Clerk

ADMINISTRATION AGENDA

RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of August 13, 2026, Special Council Meeting as presented.

Agenda –cover page

ADMINISTRATION AGENDA

B. MINUTES:

Attached are the Minutes from August 18, 2026, Regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
August 18, 2026
CITY HALL
121 S. MERIDIAN

Mayor Truman called the Regular Council meeting to order at 7:00 p.m. with the following members present: Mayor Truman, Amy Reid, Gina Gregory, Jeanne Daniels, Matt Stamm, Chris Evans, Ben Anderson, Ron Colbert & Eric Scriven.

Members Absent: None

Staff Present: Lloyd Newman, Public Safety Director
Kyle Fiedler, Community Development Director
Clint Miller, Finance Director
Amanda Park, City Clerk/HR Director
Cyndra Kastens, City Administrator

Press present: Ark Valley News, Wichita Eagle & KSN

APPROVAL OF AGENDA -
Stamm moved to approve the agenda, seconded by Evans. Vote yea; unanimous. Motion carried.

ADMINISTRATION AGENDA –
Evans moved to approve the minutes of July 29, 2026, Special City Council meeting as presented, seconded by Daniels. Vote yea; unanimous. Motion carried.

Anderson moved to approve the minutes of August 4, 2026, Regular City Council meeting as presented, seconded by Reid. Vote yea; unanimous. Motion carried.

Stamm moved to approve the minutes of August 5, 2026, Special City Council meeting as presented, seconded by Evans. Vote yea; unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS –
Valley Center Chamber Director Allison Clubb and President Erika Birk announced Eric Scriven as the 2026 Citizen of the Year and Lou Cicirello as the 2026 Grand Marshal.

PUBLIC FORUM –
Jerry Hawkins addressed the Council regarding his support for e-bike's.

APPOINTMENTS –

Reid moved to approve Councilmember Gina Gregory as the voting delegate for the 2026 League of Kansas Municipalities annual conference and Mayor Jet Truman as the alternate. Motion seconded by Stamm. Vote yea; unanimous. Motion Carried.

OLD BUSINESS-

A. VALLEY CENTER FIRE SERVICES DISCUSSION:

Administrator Kastens and Public Safety Director Newman recapped information on fire services. Assistant Fire Chief Tormey spoke regarding the safety of the firefighters and the history of the Valley Center Fire Department.

Daniels made a motion to decline consolidation into Valley Center Fire Department into Sedgwick County District 1, and direct staff to work and develop to present a proposal at a future Council meeting for a fire department assessment study, to evaluate the future of the department's staffing, scheduling and building needs and the feasibility of a public safety sales tax for consideration at a future date and to continue the 10.56 mills in the budget to levy the firefighter operations, allowing time to come up with a more affordable option for taxpayers. Bypassing the sales tax in November possible vote in March so we can have more clarity. Motion seconded by Gregory. Vote: yea Daniels; Motion failed.

Anderson made a motion to retain and bolster and start proceedings to add a 1cent sales tax questions for the November election to be used for public safety. Motion seconded by Evans. Vote: yea Colbert, Scriven, Anderson, Gregory, Daniels & Evans; Opposed: Stamm & Reid; Motion carried.

Anderson made a motion to approve Resolution #812-26 call for public vote on a 1 cent sales tax. Motion seconded by Evans. Vote: yea Colbert, Scriven, Anderson, Gregory, Daniels & Evans; Opposed: Stamm & Reid; Motion carried.

Mayor Truman made a motion to recess for 5 minutes at 9:16 pm. Regular Council meeting started at 9:21 pm.

NEW BUSINESS-

A. ORDINANCE #1450-26 TO ESTABLISH AN ECONOMIC DEVELOPMENT FUND:

Community Development Director Fiedler presented Ordinance# 1450-26 to establish an economic development fund.

Anderson made motion to approve Ordinance #1450-26 to establish an Economic Development Fund. Motion seconded by Daniels. Vote: yea; unanimous. Motion carried

B. DISCUSSION OF ZONING REGULATIONS**:**

Community Development Director Fiedler received direction from the council regarding duplex standards & Data Centers. Community Development Fiedler will take these suggestions back to Planning & Zoning.

C. PURCHASE 2 OVERHEAD DOORS FOR THE PUBLIC SAFETY BUILDING IN THE AMOUNT OF $12,443.64:

City Administrator Kastens presented the purchase of 2 overhead doors from Cheney Door Company not to exceed $12,443.64.

Evans made motion to approve Staff recommend approval of the purchase of 2 overhead doors from Cheney Door Company in the amount of $12,443.64 and approve the mayor to sign. Motion seconded by Daniels. Vote: yea; unanimous. Motion carried

D. SEDGWICK COUNTY FIRE MUTAL AID AGREEMENT:

The Sedgwick County Mutal Aid Agreement was not received in time for the council meeting.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE – AUGUST 7, 2026

B. SPECIAL USE PERMIT FOR LIONS PARK

C. ALCOHOL WAIVER REQUEST

D. MAY 2026 DELINQUENT ACCOUNT REPORT

E. JUNE 2026 DELINQUENT ACCOUNT REPORT

Evans made motion to approve the Consent Agenda as presented. Motion seconded by Daniels. Vote: Yea: Unanimous. Motion carried.

STAFF REPORTS-

PUBLIC SAFETY DIRECTOR NEWMAN
Director Newman stated that the City of Valley Center was awarded the annual KMIT Gold award.

FINANCE DIRECTOR MILLER
Finance Director is requesting we have a special meeting on August 26, 2026, at 5:15pm for the 2027 Comprehensive Budget Presentation.

CITY ADMINISTRATOR KASTENS

GOVERNING BODY REPORTS –

MAYOR TRUMAN
Farmers market this Thursday.

COUCILMEMBER SCRIVEN
Thank you to whoever nominated me for the Citizen of the Year.

COUCILMEMBER REID
Thank you to Chief Newman, Clint, Amanda & Cyndra for all the work you did.

COUNCILMEMBER ANDERSON
Thank you to staff and congratulations Eric.

COUNCILMEMBER DAINELS
Thank you to the staff. I would like Chief Newman to look in the school roundabout challenges.

COUCILMEMBER EVANS
Congratulations Eric. Thank you to staff for everything.

COUNCILMEMBER STAMM
Councilmember Stamm made a motion to adjourn. Motion seconded by Evans. Vote: Yea: Unanimous. Motion carried.

ADJOURN -

The meeting adjourned at 9:49 PM.

Amanda Park, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

B. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of August 18, 2026, Regular Council Meeting as presented.

Agenda –cover page

PRESENTATIONS / PROCLAMATIONS

PUBLIC FORUM

APPOINTMENTS

Agenda –cover page

OLD BUSINESS

A. ORDINANCE 1450-26 ESTABLISHING AN ECONOMIC DEVELOPMENT FUND:

Community Development Director Fiedler will present the ordinance which establishes an economic development fund as discussed during the budgeting process.

- **Ordinance # 1450-26**

ORDINANCE NO. 1450-26

AN ORDINANCE OF THE CITY OF VALLEY CENTER, KANSAS CREATING A SPECIAL FUND WITHIN THE TREASURY OF THE CITY AS AN ECONOMIC DEVELOPMENT FUND FOR ECONOMIC DEVELOPMENT PURPOSES AND PROVIDING FOR ECONOMIC DEVELOPMENT INCENTIVES.

WHEREAS, the Governing Body of the City of Valley Center, Kansas (the "City"), has determined that it would be in the public interest to create within the treasury of the City a special fund, in which money can be budgeted and appropriated from year to year for economic development purposes and providing for economic development incentives; and,

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

SECTION 1.
a) There is hereby created within the treasury of the City a special fund, to be called the "Economic Development Fund," into which shall be deposited moneys intended to be used for economic development purposes and providing for economic development incentives from

i) gifts, grants or bequests from private individuals, corporations or foundations,
ii) appropriations so designated by governing body and
iii) investment earnings thereon.

Moneys deposited in such fund shall be used exclusively for such purposes, as appropriated in the discretion of the governing body, and, as to private funds contributed to such fund, consistent with the intent of any donor, or any restrictions, placed on gifts, grants or bequests from any donor. Earnings from the fund may be used for any such purpose as to be determined by the governing body.
b) The governing body may provide for the budgeted transfer of money from other city funds lawfully available for improvement purposes to the economic development fund, including money in the general fund.
c) Any general property tax specifically levied for the use of the economic development fund shall be authorized by ordinance adopted under the provisions of section 5 of article 12 of the state constitution.
d) In making the budget of the City, the amounts credited to, and the amount on hand in the economic development fund and the amount expended therefrom shall be shown thereon for the information of the taxpayers of the City.
e) Economic development purposed shall include removal of dangerous structures, the development of homes and or infrastructure on vacant lots or lots needing improvement, incentives for the purpose of existing housing improvements, and other such economic development purposes as determined by the governing body.
f) If the governing body determines that money which has been transferred to the economic development fund or any part thereof is not needed for the purposes for which so transferred, the governing body, by adoption of a resolution, may transfer the amount not needed to the general or other fund from which it was derived and the transferred funds and expenditure thereof shall be subject to the budget requirement provisions of K.S.A. 79-2925 through 79-2937.

SECTION 2. The City Treasurer is hereby instructed to invest all funds deposited in such special fund in investments authorized by law, and to add the investment earnings to such fund pending expenditure.

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

PASSED by the Governing Body and signed by the Mayor of the City of Valley Center, Kansas, on this 1st day of September, 2026.

First Reading: August 18, 2026
Second Reading: September 1, 2026

(SEAL) /s/ ___________________________
Jet Truman, Mayor

ATTEST:

/s/ ____________________________________
Amanda Park, City Clerk

OLD BUSINESS

RECOMMENDED ACTION

A. ORDINANCE 1450-26 ESTABLISHING AND ECONOMIC DEVELOPMENT FUND:

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommend approval of Ordinance #1450-26 for 2nd reading and approve the mayor to sign.

NEW BUSINESS

A. FENCE IN THE RIGHT-OF-WAY LOCATED AT 524 S DEXTER:

Community Development Director Fiedler will present a fence replacement in the right of way at 524 S Dexter.

- **City Council Memo**
- **524 S Dexter Ariel View**

DISCOVER Valley Center

September 1st, 2026
To: Mayor Truman & Council Members
From: Kyle Fiedler, Community Development Director

Subject: Fence in Right-of-Way

BACKGROUND

Community Development staff received a permit application to replace a fence at 524 S. Dexter Ave. The application was received on July 12th. Staff performed a pre-inspection that day and left the permit for Community Development Director Fiedler to review upon his return from vacation, as there were questions about the site plan. July 20th, Director Fiedler noticed that the fence was proposed to be wider than the property, the property is 90' wide and 150' deep, the fence in the permit was proposed 95' wide.

Director Fiedler called the contractor shortly after 8 am on the 20th to let them know of the discrepancy, then went to City Hall to look for a previous permit file. Director Fiedler determined that the existing fence was permitted in 2012 under the previous owner, but the permit did not have a site plan attached, to determine what staff reviewed/ approved 14 years ago. Director Fiedler then drove to the residence, where he met with the contractor and homeowners around 9 am.

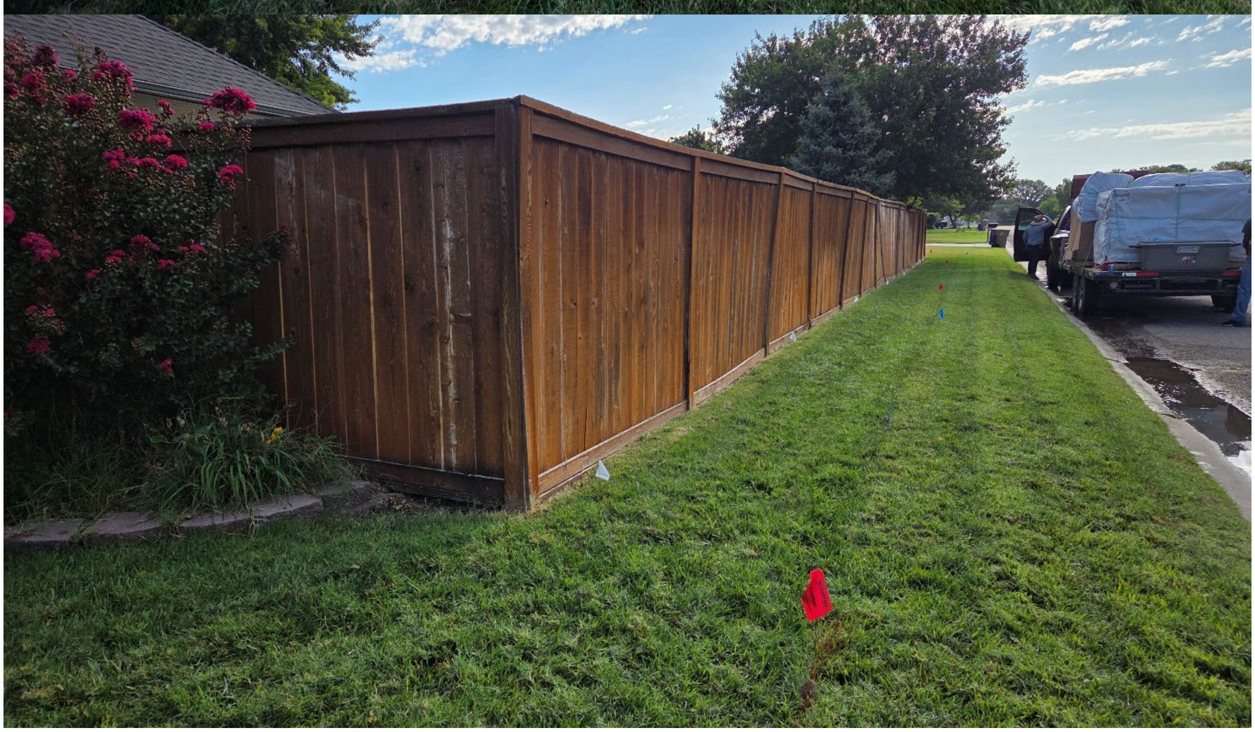
Director Fiedler explained the situation to the owners, they showed him where their sprinklers are on both sides of the existing fence, where trees are planted inside the fence as well as a play structure and turf area for grandkids. Pictures of the fence and yard are included at the end of this report. Director Fiedler let them know that this really isn't a candidate for a variance, because it is in the right-of-way, but that he also doesn't have the authority to approve of replacing the fence in the right-of-way.

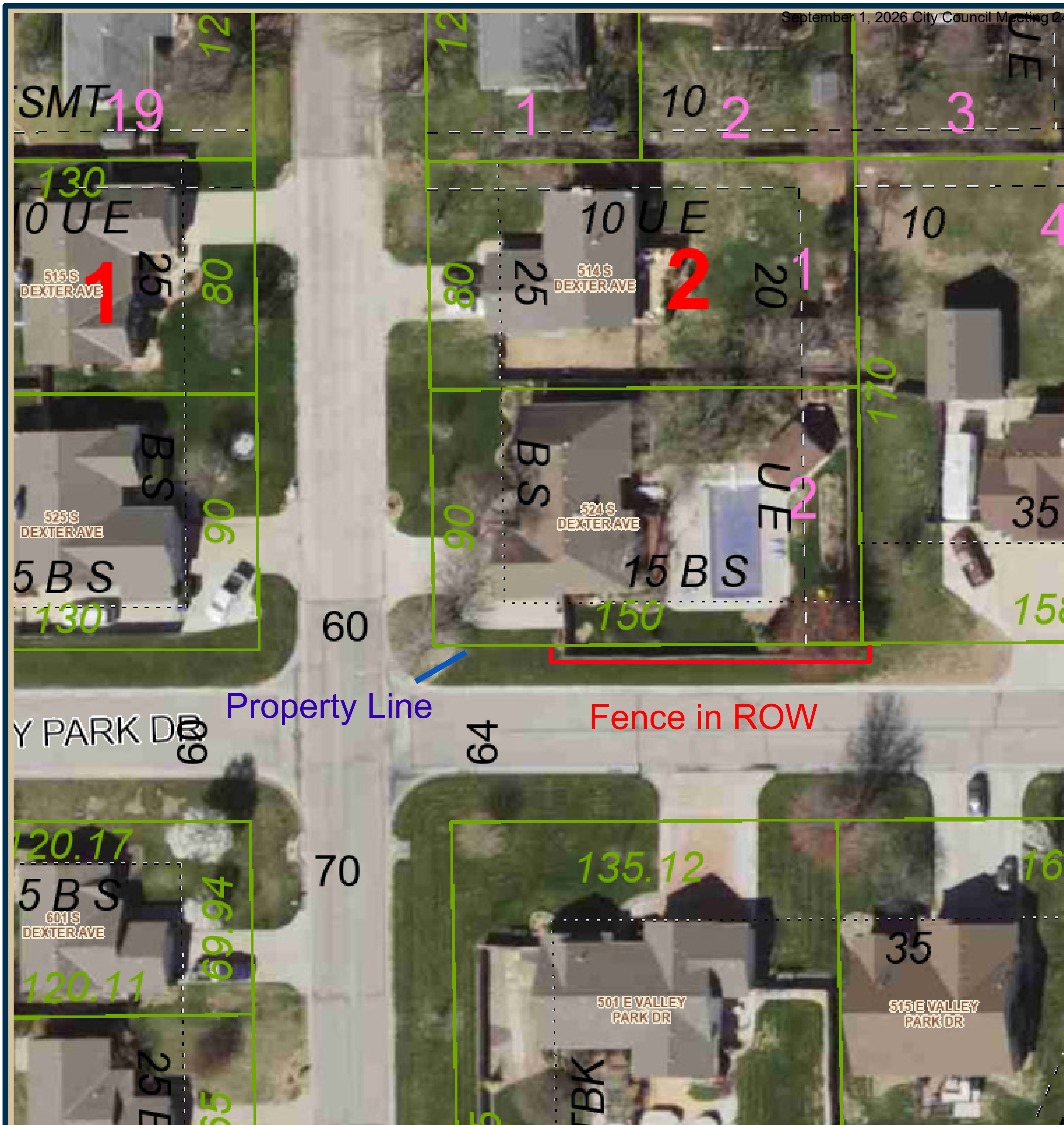
City Zoning Regulations 17.03.30.C. state the following: 4. A fence shall not obstruct any public or private walkway or be within the public right-of-way (back from paved street). 7. If a nonconforming fence is completely removed, the property owner must comply with current fence regulations.

RECOMMENDATION

Staff do not have authority to permit a fence in the right-of-way. Staff need direction from Council as to how they would like us to proceed as the fence in the right-of-way can cause issues with utility locations, and repairs. Based on locate flags in the right-of-way there are water, electricity and communication lines in the area.

Sincerely, Kyle Fiedler, Community Development Director





Geographic Information Services

Sedgwick County... working for you

Date: 8/27/2026

It is understood that the Sedgwick County GIS, Division of Information and Operations, has no indication or reason to believe that there are inaccuracies in information incorporated in the base map.

The GIS personnel make no warranty or representation, either expressed or implied, with respect to the information or the data displayed.

524 S Dexter Ave

Sedgwick County, Kansas

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NEW BUSINESS

RECOMMENDED ACTION

A. FENCE IN THE RIGHT-OF-WAY LOCATED AT 524 S DEXTER:

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Should Council choose to proceed

RECOMMENDED ACTION

Staff need direction from Council on how to proceed with this fence replacement.

Agenda –cover page

NEW BUSINESS

B. MAIN STREET REQUEST ADDITIONAL USE OF LOT AT 225 W MAIN FOR FARMERS MARKET & PLACEMENT OF SIGNS IN THE RIGHT-OF-WAY:

Main Street Director Fiedler will present this request to extend the use of the lot for Farmer's Market into October.

- **Main Street Letter**

To: Mayor Truman and City Council Members

From: Kyle Fiedler, Director of Main Street Valley Center

Re: Use of the city-owned lot at 225 W. Main Street for Farmer's Market and Placement of Signs in the Right-of-Way.

Main Street Valley Center is requesting to extend the use of the lot for the Farmer's Market. The original request was for use through September 17. We are now requesting to use the lot Thursdays in October from the 1st to the 22nd. Main Street Valley Center will provide event insurance for Farmer's Market.

We also request the city council waive the city's regulations for signs in rights-of-way. We plan to place signs each week around the city to alert the community to the Farmers Market.

Thank you

Kyle Fiedler and Main Street Valley Center Board of Directors

NEW BUSINESS
RECOMMENDED ACTION

B. MAIN STREET REQUEST ADDITIONAL USE OF LOT AT 225 W MAIN FOR FARMERS MARKET & PLACEMENT OF SIGNS IN THE RIGHT-OF-WAY:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommend approval of the use of the city-owned lot at 225 W. Main Street for Farmer's Market and Placement of Signs in the Right-of-Way.

NEW BUSINESS

C. RFP FOR WATER TREATMENT PLANT CHEMICALS:

Public Works Director Eggleston will present request RFP for water treatment chemicals.

- **RFP**

REQUEST FOR PROPOSALS (RFP)
Water Treatment Plant
Chemical Supplies
Proposal Deadline:
September 10, 2026 at 12 PM

Overview

The City of Valley Center, KS (City) is seeking proposals for chemical supplier services from qualified firms (Consultant) interested in assessing and providing chemicals used for the treatment of water at the City of Valley Center Water Treatment Plant (Project). All services provided by the Consultant shall be performed by individuals who meet the qualifications, education, and certification/licensing requirements for the position. The successful Consultant shall also have the resources to provide cost effective chemicals for the treatment of water to the City. Qualified firms that submit a proposal will be evaluated in accordance with the requirements defined within this RFP. Upon successful negotiations with the City, the selected firm will provide chemicals used for the treatment of water at the WTP (Project) as described in the scope of this RFP.

No Contractor who is the recipient of Valley Center funds, or who proposes to perform any work or furnish any goods under this agreement shall discriminate against any worker, employee, applicant, or any member of the public because of race, color, sex, gender, sexual orientation, religion, age, marital status, national origin, veteran status, physical or mental disability or perceived disability, or other criteria protected by law.

Discriminatory practices based on the foregoing are declared to be contrary to the public policy of the City. The City of Valley Center complies with all Equal Employment Opportunity requirements.

Scope of Services

The Scope of Services for the Water Treatment Plant Chemical Usage Project is attached as Exhibit A.

Term

The term of the agreement shall be determined upon need of services and consistent with the City's policies. The initial period of the contract is for one (1) year, with two (2) one year extensions if approved by City Council, subject to agreement terms and the Valley Center Municipal Code.

Proposal Requirements

The proposal shall clearly address all the information requested herein. To achieve a uniform review process and obtain the maximum degree of comparability, it is required that proposals be organized and contain all information as specified below.

A. Cover Letter: Maximum of two (2) pages serving as an Executive Summary which shall include an understanding of the scope of services. The RFP shall be transmitted with a cover letter that must be signed by an official authorized to bind the consultant contractually. That letter accompanying the RFP shall also provide the name, title, address, and telephone number of individual(s) with the authority to negotiate and contractually bind the consultant. The cover letter constitutes certification by the consultant, under penalty of perjury, that the consultant complies with nondiscrimination requirements of the State and Federal Government. An unsigned proposal or one signed by an individual unauthorized to bind the consultant may be rejected.

B. Introduction/Information: Introduction of the service proposal, including a statement of understanding for the types of services contemplated. Provide a discussion on how the objectives of the scope of services will be accomplished. Provide the name of the firm submitting the proposal, its mailing address, telephone number, and the name of the individual(s) to contact if further information is required. Any participating firms and proposed sub-consultants shall be identified and included in the proposal (all sub-consultants must be approved by City prior to signing the agreement with City).

C. Firm's Approach: The firm's approach to delivering the scope of services. Provide a description of the firm's approach to communicating effectively with the City to facilitate successful delivery of assigned tasks.

D. Firm Profile: Provide a description of the firm, including number of professional personnel, years in business, office location(s), organizational structure (e.g., corporation, partnership, sole practitioner, etc.), areas of expertise, etc. and specifically identify whether the firm employs its own delivery drivers and if it owns the trucks/trailers for deliveries related to this RFP or if the firm contracts out to a delivery service and/or leasing company.

E. Key Personnel: Provide a summary description of the key personnel, their roles and responsibilities, and their relevant experience. The proposal must name a project manager.

F. Scope of Services: Provide a description of the tasks, sub-tasks, and deliverables that will be provided. Include a timeline to complete the tasks for the project.

G. Cost: Consultant shall provide a comprehensive cost proposal inclusive of all fees in addition to chemical prices including, but not limited to, vehicle fuel surcharges, etc. All chemical cost proposals shall be in price per gallon of product.

H. Additional Information: Any other information which should be considered, such as any special services or customer service philosophy which define your firm's practice.

Questions from contractors shall be accepted by the Public Works Director – Rodney Eggleston via email or phone. Emails shall be submitted to reggleston@valleycenterks.gov by phone 316-755-7320.

A copy of the proposal and fee proposal must be submitted no later than September 10, 2026 at 12:00 pm and delivered to: City of Valley Center, City Hall, 121 S. Meridian P.O. Box 188; Valley Center, KS 67147, attention Amanda Parks clearly marked "RFP – Water Treatment Plant Chemical Supplies". The City reserves the right to reject all proposals. Proposals received after this deadline may be refused and deemed ineligible for consideration at the City's sole discretion.

No postmarked proposals will be accepted. Once submitted, proposals, including the composition of the consulting staff, cannot be altered without prior written consent of the City.

Amendments to Request for Proposals

The City reserves the right to amend the RFP by addendum prior to the final proposal submittal date.

Non-Commitment to City

The City reserves the right to reject any and all proposals and to waive informalities and minor irregularities in any proposal reviewed. The City may reject any proposal that does not conform to the instructions provided in this RFP. Additionally, the City reserves the right to negotiate all final terms and conditions of any proposal received before entering into final contract.

Conflict of Interest

The Consultant shall disclose any personal or professional financial, business, or other relationships with the City that may have an impact on the outcome of this contract or any resulting project. The consultant shall also list current clients who may have a financial interest in the outcome of this contract.

Minimum Insurance and Bonding Requirements for Contract Awards

Contract awards shall be made only to contractors that possess the ability to perform successfully under the terms and conditions of a proposed procurement. Contracts awarded shall include the following guarantees, except when an exemption is provided:

All construction contractors and subcontractors are to carry Workman's Compensation Insurance for all employees who work on the premises, as well as:

a. Manufacturers and Contractor's Public Liability Insurance as appropriate for the project (Minimum requirement - $1,000,000)
b. Property Damage Insurance to protect them from claims for property damage. (Minimum requirement - $1,000,000)
b. Any and all additional insurance required by the laws of the State of Kansas.

If any subcontracting is let, prime contractors will be required to ensure the subcontractors comply with the provisions of this plan and with all applicable required federal and state regulations. All subcontractors must be licensed through the City and provide evidence of insurance if applicable.

Any insurance requirements for state and/or federal funds are also incorporated into this document by reference and will be adhered to on such projects.

All proof of insurance and bond documents shall be provided to the City Clerk prior to the Contractor beginning work on any City project.

Selection of Contractor

The Contractor selected will be required to submit a Certificate of Insurance naming the City of Valley Center, KS as an additional insured, which will be reviewed by the City Administrator's Office.

Examination of Work to be Performed.

The contractor is required to thoroughly examine the request for proposal requirements and the work contemplated, and it will be assumed that the contractor has investigated and is satisfied as to the requirements. It is mutually agreed that submission of a request for proposal shall be considered prima facie evidence that the contractor has made such an examination.

Before submitting the request for proposal, the contractor shall examine the scope of work and the exact nature and extent of the work considering any special or unusual features peculiar to this project. By submitting a proposal, the contractor, if selected for award, shall be deemed to have accepted the terms of this RFP.

Section 2

GENERAL INFORMATION

This RFP contains instructions governing the content of the proposals and the format in which they are to be submitted. It does not attempt to define all the contract needs nor detail them. Rather, it is flexible and allows for the credentials of the contractor to be demonstrated in the areas of expertise necessary to the contract. There are mandatory requirements to be met, but should the contractor foresee the need for qualification of the effort or additional requirements, concise and relevant discussion is encouraged.

SCHEDULING OF WORK- BEGINNING OF CONTRACT TERM

At least five (5) business days prior to the commencement of the contract, the Contract Manager or his appointee will confer with the Contractor and review the total specification requirements and scheduling proposed by the Contractor.

CONTRACTOR'S EMPLOYEES

A. Personnel employed by the Contractor shall be capable employees qualified in this type of work. A fully qualified workforce shall be maintained throughout the period of this contract.
B. The Contractor shall always employ the quantity and quality of supervision necessary for both effective and efficient operations.
D. Contractor shall be liable for any damages caused directly or indirectly by its employees.

PAYMENT TO CONTRACTOR

A. The Contractor shall send an invoice or pay application to the Contract Manager and Accounts Payable staff for the services provided during the project. The invoice shall show location, service type, product and quantities used and service date, unit price, extended price and totals for each application.

B. Invoices will be submitted to City Hall Accounts Payable, Amanda Park apark@valleycenterks.gov and Contract Manager, Rodney Eggleston reggleston@valleycenterks.gov or may be mailed to:121 S. Meridian, PO Box 188, Valley Center, KS 67147, Attn: Accounts Payable.

C. The Contract Manager or his designee shall review the invoice and any necessary reductions which must be made in accordance with the conditions of the Contract. Should the Contractor's invoice not include all necessary reductions, the invoice shall be reduced by the amount of the non-included reductions and processed for payment. The Contractor shall be notified of the reductions made and supplied with copies of documentation supporting those reductions.

CHANGES TO THE SCOPE OF WORK AND TERMINATION OF CONTRACT

A. The Contract Manager at any time may have to change the scope of the contract by written contract modification. On the designated effective date, the Contractor shall make the required changes in his/her operation.

B. Upon receiving notice of the change, the Contractor's invoice or pay application shall be adjusted if necessary to reflect the value of the change under this contract.

C. The City may cancel the contract at any time for any reason upon giving 30 day written notice to the Contractor.

D. The City shall have the right to cancel this Agreement immediately without prior notice for any breach of any provision of the contract if not cured within 7 days from written notice from the City.

CONTACT INFORMATION

Contract Manager
Rodney Eggleston
Public Works Director
Office: 316-755-7320
P.O. Box 188; 121 S. Meridian, Valley Center, CO 67147
Email: reggleston@valleycenterks.org

Schedule

The following is a projected and tentative schedule of events:

Date	Event
September 1	RFP approval to issue
September 2	RFP issued
September 10, 12 PM	Proposals due
September 15, 7 PM	Proposals presented to council

Exhibits

A. Scope of Services
B. Estimated 30-day Chemical Usage

END OF REQUEST FOR PROPOSAL

EXHIBITS TO FOLLOW

EXHIBIT A
Scope of Services

The City wishes to set up delivery of chemicals used in the treatment of water with delivery to be on a 30-day delivery schedule. Estimated 30-day chemical usage is shown in Exhibit B.
The City of Valley Center Water Treatment Plant is located at:

540 W. Industrial Street
Valley Center, KS 67147

The following scope of services provides general description and performance requirements. It is expected that the proposal developed by each of the responding firms will provide significant additional details for implementing the project.

Project Management/Implementation Plan:

- Successful respondent shall plan to attend at least two (2) meetings w/ City Staff to:
  a. Kick-off project,
  b. Track progress,
  c. Ensure collaboration, and
  d. Review draft/ final submittals.
- Consultant shall develop a tentative schedule that includes proposed delivery schedule(s) for the project. Delivery times must be Monday – Thursday between the hours of 7:30 am to 3:30 pm.
- Successful respondents shall offload wet chemicals with all proper PPE, spill containment, etc. and provide hose connections/adapters as needed.
- All deliveries should include weight tickets, Certificate of Analysis (COA), and Safety Data Sheets (SDS).

Recommend Upgrades, Improvements and Alternatives:

- Consultant shall recommend chemical alternatives if the requested/required chemicals is not available at delivery time. As part of the recommendations, the Consultant shall analyze the following:

Deliverables:

- Consultant shall provide comprehensive cost proposals inclusive of all fees in addition to chemical prices including, but not limited to, vehicle fuel surcharges, etc.
- All chemical cost proposals shall be in price per gallon of product.

EXHIBIT B
Estimated 30-Day Chemical Usages
Based on Engineer Estimates
After Successful Start-Up

Chemical	Concentration	Tank/Tote	Storage	Capacity (GAL)	Dose	Units	30 Day Usage (EST)
Sodium Hypochlorite	12.50%			2500		GAL	900
Sodium Bisulfate	38%	Drum	2	55		GAL	32
Sodium Hydroxide (Caustic)	25%	Tote	2	300		GAL	400
Corrosion Inhibitor/Polyphosphate Product		Drum	2	55		GAL	32
Liquid Ammonium Sulfate	38%	Tote	2	300		GAL	156
Antiscalant (for membranes)		Drum	2	55		GAL	32

NEW BUSINESS
RECOMMENDED ACTION

C. RFP FOR WATER TREATMENT PLANT CHEMICALS:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommend approval Request for Proposals for the Water Treatment Plant.

NEW BUSINESS

D. WATER TREATMENT PLANT CHANGE ORDER # 6 FOR THE RAW WATER LINE PRICE INCREASE IN THE AMOUNT OF $322,344.00:

Design-Build Change Order Form

For Use with DBIA Document No. 525, *Standard Form of Agreement Between Owner and Design-Builder – Lump Sum* (2010 Edition) or DBIA Document No. 530, *Standard Form of Agreement Between Owner and Design-Builder – Cost Plus Fee with an Option for A Guaranteed Maximum Price* (2010 Edition)

Change Order Number: Six (6)	Change Order Effective Date: (date when executed by both parties)
Project: Water Supply and Treatment Project Valley Center, Kansas	Design-Builder's Project No: 24163 Date of Agreement: November 19, 2024
Owner: City of Valley Center, Kansas	Design-Builder: Burns & McDonnell / CAS Constructors, Valley Center Joint Venture

Scope of the Change: Approved cost proposal CP-11 & 12. The costs associated with this proposal arebeing funded from Owner Allowance that is already included in this contract.

Original Contract Price: $ 19,734,790.00

Net Change by Previous Change Order No(s): 1 to: 5 $ 0

This Change Order Increase/Decrease (attach breakdown): $ 0

New Contract Price: **$ 19,734,790.00**

Original Contract Substantial Completion Date: February 11, 2027

Adjustments by Change Order No(s) 1 to: 5 0 (calendar days)

This Change Order Contract Time Increase/Decrease: 0 (calendar days)

Revised Substantial Completion Date: **February 11, 2027**

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2010 Edition).

OWNER:		**DESIGN-BUILDER:**	
By:		By:	Travis Stryker
Printed Name:		Printed Name:	Travis Stryker
Title:		Title:	Authorized Representative
Date:		Date:	8/3/26

BMcD / CAS Constructors JV
3500 SW Fairlawn Rd. Ste 200
Topeka, KS 66614

DATE : 6/25/2026

PROJECT : Valley Center Water Treatment Plant, Valley Center, KS
REFERENCE : CP-11
Additional Server

TIME EXTENSION REQUESTED 0 CALENDAR DAYS

WORK SCOPE

DESCRIPTION	QTY	UNIT	SUB-CONTRACTOR	UNIT MAT/EQUIP RATE	UNIT LABOR RATE	TOTAL MAT/EQUIP	TOTAL LABOR
Raw Water Line HDPE price increase	1	LS	$42,588.00			$0.00	$0.00
to be covered by Market Volatility Allowance							
WORK SCOPE SUBTOTALS			**$42,588.00**			**$0.00**	**$0.00**

FIELD OVERHEAD **(Field OH covered by current contract General Conditions for this change)**

DESCRIPTION	QTY	UNIT		UNIT MATERIAL RATE	UNIT LABOR RATE	TOTAL MATERIAL	TOTAL LABOR
SUPERINTENDENT	0	MH			$65.00		$0.00
ASST. SUPERINTENDENT	0	MH			$62.50		$0.00
FIELD OFFICE CLERK	0	MH			$30.00		$0.00
PROJECT MANAGER	0	MH			$75.00		$0.00
FIELD ENGINEER	0	MH			$45.00		$0.00
PROJECT ADMINISTRATOR		MH			$32.00		
*JOBSITE TRAILER 2% BARE LABOR	N/A	N/A				N/A	
*JOBSITE PHONE 2% BARE LABOR	N/A	N/A				N/A	
*JOBSITE ELECTRIC 2% OF BARE LABOR	N/A	N/A				N/A	
*JOBSITE WATER 1.5% OF BARE LABOR	N/A	N/A				N/A	
*SMALL TOOLS 10% BARE LABOR	N/A	N/A				N/A	
*GENERAL CLEANING 1% BARE LABOR	N/A	N/A				N/A	
*TEMPORARY TOILETS 1% BARE LABOR	N/A	N/A				N/A	
*SAFETY EQUIPMENT 4 % OF BARE LABOR	N/A	N/A				N/A	
*PICKUP TRUCKS 5% BARE LABOR	N/A	N/A				N/A	
FIELD OVERHEAD SUBTOTALS						**$0.00**	**$0.00**

ADJUSTMENTS

DESCRIPTION	RATE	UNIT	TOTALS
LABOR BURDEN-APPLIED TO BARE LABOR	0.0	%	$0.00
TOTAL LABOR (INCL APPLICABLE BURDEN)	-	-	$0.00
TOTAL MATERIAL	-	-	$0.00
TOTAL SUBCONTRACTS	-	-	$42,588.00
TAX ON MATERIAL	0	%	$0.00
SUBCONTRACTOR BONDS	0.0	%	$0.00
SUBTOTALS			
GENERAL CONTRACTOR WORK	-	-	$0.00
SUBCONTRACTORS WORK	-	-	$42,588.00
SUBTOTAL			**$42,588.00**
JV INSURANCE (GL /PL /UL /BR) (1.27%)	0	%	$0.00
OVERHEAD ON TOTAL	0	%	$0.00
FEE ON JV SELF PERFORM	0.00	%	$0.00
FEE ON SUBCONTRACTORS WORK	0.00	%	$0.00
SUBTOTAL			**$42,588.00**
JV BOND ($12.50/$1,000)	$ -	/1000	$0.00
TOTAL THIS CHANGE			**$42,588.00**
OFFER			**$42,580.00**

Douglas Parry

From:	jeff murphy <jeff@nowakconstruction.com>
Sent:	Friday, June 19, 2026 12:00 PM
To:	Douglas Parry
Cc:	Reid Harmon; Josh Anderson
Subject:	RE: [External Sender] Valley Center WTP - HDPE Price Increase
Attachments:	Xerox Scan_06192026112720.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Doug,
Here are the quotes that Winwater sent me from their supplier for old & new prices of the 14" HDPE pipe. I know it is not the same pipe manufacturer as what we are actually installing but let me know if this will work for documentation. We changed over to WL Plastics trying to find the best price after the price increase. Winwater also sent the following language within the email.

"When I spoke to them about reasons why the pipe was so much more, they stated multiple different reasons. The per pound increase was for just the resin not for a finished pipe, the price of other additives necessary to extrude the pipe increased, and increased trucking rate were contributors. However, the main reasoning I was given was the issues of pipe manufacturers having to buy above market price in order to keep their supply up as American chemical companies were shipping resin overseas due to recent disruptions in global shipping routes."

Thank You,
Jeff L. Murphy
Project Manager/Wizard

Nowak Construction Co., Inc.
200 S. Goddard Rd.
Goddard, KS 67052
Office: (316) 794-8898
Cell: (316) 299-8934
nowakconstruction.com

From: Douglas Parry <douglas.parry@casconstructors.com>
Sent: Monday, June 15, 2026 7:46 AM
To: jeff murphy <jeff@nowakconstruction.com>
Cc: Reid Harmon <reid.harmon@casconstructors.com>; Josh Anderson <josh.anderson@alberici.com>
Subject: RE: [External Sender] Valley Center WTP - HDPE Price Increase

Jeff,

The letters of price increase that I have cover a cost increase of $7.89 / LF of 14" pipe. The price increase had an effective date of April 1, 2026. The difference between the quotes is $13.65. Do you have additional price increase announcements for the difference?

Thanks,

DOUGLAS PARRY
Project Manager | CAS Constructors
p +1 785.270.1111 **c** +1 785.250.9739

From: jeff murphy <jeff@nowakconstruction.com>
Sent: Thursday, June 11, 2026 12:32 PM
To: Douglas Parry <douglas.parry@casconstructors.com>
Cc: Reid Harmon <reid.harmon@casconstructors.com>; Josh Anderson <josh.anderson@alberici.com>
Subject: RE: [External Sender] Valley Center WTP - HDPE Price Increase

See attached and let me know if you need anything additional.

Thank You,
Jeff L. Murphy
Project Manager/Wizard

Nowak Construction Co., Inc.
200 S. Goddard Rd.
Goddard, KS 67052
Office: (316) 794-8898
Cell: (316) 299-8934
nowakconstruction.com

From: Douglas Parry <douglas.parry@casconstructors.com>
Sent: Thursday, June 11, 2026 12:27 PM
To: jeff murphy <jeff@nowakconstruction.com>
Cc: Reid Harmon <reid.harmon@casconstructors.com>; Josh Anderson <josh.anderson@alberici.com>
Subject: Re: [External Sender] Valley Center WTP - HDPE Price Increase

Old vs new from supplier should work for now.

DOUGLAS PARRY

Project Manager | CAS Constructors
p +1 785.270.1111 c +1 785.250.9739

From: jeff murphy <jeff@nowakconstruction.com>
Sent: Thursday, June 11, 2026 12:05:40 PM
To: Douglas Parry <douglas.parry@casconstructors.com>
Cc: Reid Harmon <reid.harmon@casconstructors.com>; Josh Anderson <josh.anderson@alberici.com>
Subject: RE: Valley Center WTP - HDPE Price Increase

What would you be looking for (old quote & new quote)? The original price for the 14" HDPE was $25.15/LF and went up to $38.80, but I assume you will need more backup than my word.

Thank You,
Jeff L. Murphy
Project Manager/Wizard

Nowak Construction Co., Inc.
200 S. Goddard Rd.
Goddard, KS 67052
Office: (316) 794-8898
Cell: (316) 299-8934
nowakconstruction.com

From: Douglas Parry <douglas.parry@casconstructors.com>
Sent: Thursday, June 11, 2026 11:39 AM
To: jeff murphy <jeff@nowakconstruction.com>
Cc: Reid Harmon <reid.harmon@casconstructors.com>; Josh Anderson <josh.anderson@alberici.com>; Douglas Parry <douglas.parry@casconstructors.com>
Subject: [External Sender] Valley Center WTP - HDPE Price Increase

Jeff,

As soon as you have the price difference on the HDPE material, could you send that to me?

Thanks,

DOUGLAS PARRY
Project Manager | CAS Constructors
douglas.parry@casconstructors.com

WICHITA Winwater COMPANY

3612 S WEST STREET
WICHITA, KS 67217

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

Job Name
Valley Center WTP Raw Water Line

Quote No.	Date	Page
0015073	5/01/26	1
Expiration Date		1/09/26
Revised Date		5/01/26
Bid Due Date		12/10/25

Quoted To Customer
BIDDING CONTRACTORS 3612 S WEST ST WICHITA, KS 67217-3802 Phone (316) 522-8900 Fax (316) 522-1472

Quoted By
Dane Fugleberg dafugleberg@winwaterworks.com (316) 522-8900

Customer	Payment Terms	Quoted To	Salesperson	FOB
001327	1% 10TH PRX NET 25TH	Dane Fugleberg	DANE FUGLEBERG	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
		*******************************			
		ALL MATERIAL QUOTED BELOW			
		MEETS DOMESTIC REQUIREMENTS			
		*******************************			
		--- 14" HDPE PIPE ---			
7.0	3120	14" SDR11 DIPS HDPE PIPE 40FT JOINTS	38.800000	FT	121056.00
		SUBTOTAL			**121056.00**
		--- 12" DI PIPE ---			
11.0	72	12" CL350 DIP SJ	59.330000	FT	4271.76
12.0	1	12 MJ L/SLV C153 TC DOM	965.250000	EA	965.25
13.0	2	1112 12 DI MEGALUG SLDE12 - SIGMA 12" DI ONE-LOK	120.000000	EA	240.00
14.0	2	MGP12-45 12 MJ GSKT/T-BOLT PK	42.000000	EA	84.00
15.0	88	27" POLYWRAP FOR 12 DIP 8 ML BLK 27X22	1.020000	FT	89.76
		SUBTOTAL			**5650.77**
		**** STA 1+20.00 ****			
19.0	1	12 DI MJ TEE	658.240000	EA	658.24
20.0	3	12 MJ RS VALVE OL	3143.640000	EA	9430.92
21.0	3	562-S SCREW TYPE VALVE BOX 27"-37" SIGMA VB262 16T & 24B	133.860000	EA	401.58
22.0	1	14X12 DI PE X PE REDUCER	169.990000	EA	169.99
23.0	18	14" CL350 DIP SJ	76.980000	EA	1385.64
24.0	1	14 DI MJ 90	473.960000	EA	473.96
25.0	1	14" SDR11 DIPS HDPE MJ ADAPTER W/ SS STIFFENER	405.560000	EA	405.56
26.0	1	14X1' MJ ANCHOR COUPLING	1625.000000	EA	1625.00

WICHITA Winwater™ COMPANY

3612 S WEST STREET
WICHITA, KS 67217

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

Job Name
Valley Center WTP Raw Water Line

Quote No.	Date	Page
0015073	12/11/25	1
Expiration Date		1/09/26
Revised Date		12/11/25
Bid Due Date		12/10/25

Quoted To Customer

BIDDING CONTRACTORS
3612 S WEST ST
WICHITA, KS 67217-3802

Phone (316) 522-8900
Fax (316) 522-1472

Quoted By

Dane Fugleberg
dafugleberg@winwaterworks.com
(316) 522-8900

Customer	Payment Terms	Quoted To	Salesperson	FOB
001327	1% 10TH PRX NET 25TH	Dane Fugleberg	TIMOTHY KENNEDY	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
		******************************			
		ALL MATERIAL QUOTED BELOW			
		MEETS DOMESTIC REQUIREMENTS			
		******************************			
		--- 14" HDPE PIPE ---			
7.0	3120	14" SDR11 DIPS HDPE PIPE 40FT JOINTS	25.150000	FT	78468.00
9.0	1	14"X6" SDR11 DIPS HDPE TEE	645.840000	EA	645.84
10.0	10	14" SDR11 DIPS HDPE 45° ELL	347.780000	EA	3477.80
11.0	2	14" SDR11 DIPS HDPE MJ ADAPTER W/ SS STIFFENER	405.560000	EA	811.12
12.0	2	14" MJ ACCESSORY KIT FOR MJ ADAPTER	204.730000	EA	409.46
		SUBTOTAL			**83812.22**
		--- 6" HDPE ---			
16.0	80	6" SDR11 DIPS HDPE PIPE 40FT JOINTS	7.230000	EA	578.40
17.0	1	6" SDR11 DIPS HDPE 90° ELL	48.390000	EA	48.39
18.0	1	6" SDR11 DIPS HDPE 45° ELL	45.000000	EA	45.00
		SUBTOTAL			**671.79**
		--- 14" DI PIPE ---			
22.0	18	14" CL350 DIP SJ	76.980000	EA	1385.64
23.0	1	14 MJXMJ TEE C153 CL-TC DOM	1600.000000	EA	1600.00
24.0	3	14X12 MJXMJ RED C153 CL-TC DOM	600.000000	EA	1800.00
24.1	1	14 MJ 90 C153 CL-TC DOM	1095.000000	EA	1095.00
25.0	2	12" SDR11 DIPS HDPE MJ ADAPTER W/ SS STIFFENER	375.000000	EA	750.00
26.0	2	12" MJ ACCESSORY KIT	175.000000	EA	350.00

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April 9, 2026

RE: April 2026 Polyethylene Price Increase Announcement - Revised

Dear Valued Customer:

Chevron Phillips Chemical ("Chevron Phillips") is revising the previously announced $0.20 per pound price increase for all polyethylene products effective April 1, 2026, to a $0.30 per pound price increase effective date of April 1, 2026

Please contact your Chevron Phillips Marlex® polyethylene sales representative with any questions you may have regarding polyethylene pricing and current industry conditions. Thank you for your business and allowing us to continue supplying your polyethylene needs.

Sincerely,

Annamarie Schuering
US/Canada Sales Manager
Polyethylene

Jerry J Smith
International & Distribution Sales Manager
Polyethylene

Seek Together

Dow Packaging & Specialty Plastics
Price Update

Price Modification for April 2026

March 24, 2026

Dear Valued Customer,

The Dow Chemical Company and Dow Chemical Canada ULC ("Dow") will modify the previously announced US$0.15/lb price increase to US$0.30/lb for all HDPE/LLDPE/LDPE resins sold in the United States and Canada, respectively, effective April 1st, 2026, or as otherwise allowed by contract.

Your local Dow representative will contact you to answer any questions you may have regarding these price movements.

We appreciate your continued business.

Sincerely,

Izabel Assis

Izabel Assis
North America Commercial Vice President
Packaging and Specialty Plastics
The Dow Chemical Company

Equistar Chemicals, LP
2800 Post Oak Blvd. Suite 5100
Houston, TX 77056
LYB.com

March 24, 2026

RE: Polyethylene (PE) Price Increase March, April, and May 2026

Dear Valued Customer,

Equistar Chemicals, LP **will implement the previously announced price increase of $0.10/lb.** for all grades of polyethylene sold in North America, **effective March 1, 2026**.

Equistar Chemicals, LP **will revise the announced price increase of $0.15/lb. to $0.20/lb.** for all grades of polyethylene sold in North America, **effective April 1, 2026**.

Equistar Chemicals, LP **will revise the announced price increase of $0.10/lb. to $0.20/lb.** for all grades of polyethylene sold in North America, **effective May 1, 2026**.

Equistar's goal continues to be production of polyethylene in sufficient quantities to fulfill current orders. Fulfillment of future orders (including those submitted prior to the increase date) are subject to Equistar's acceptance of each order and our ability to supply product.

We appreciate your business and the confidence you have placed in us as a supplier of your polyethylene needs. Your Account Manager can answer any questions you may have regarding these price amendments.

Sincerely,

Brian Griffin

Brian K. Griffin
Vice President, Polymer Sales and Distribution, Americas
Equistar Chemicals, LP

Cc: Equistar Sales

INEOS
Olefins & Polymers
USA

INEOS USA LLC
d/b/a INEOS Olefins & Polymers USA
2600 South Shore Boulevard
Suite 500
League City, Texas 77573
www.ineos-op.com

March 30, 2026

RE: Notification of Revised HDPE Price Increase

Dear Valued Customer,

Effective April 1, 2026, INEOS Olefins & Polymers USA ("INEOS") is revising the previously announced $0.15-per-pound price increase on all high-density polyethylene (HDPE) resins. The revised increase is now $0.25 per pound effective April 1, 2026. The previously announced increase of $0.10 per pound for March 1, 2026, remains in effect.

Your INEOS Account Manager will be in contact with you to discuss any questions you may have about this increase. Thank you for choosing INEOS as your HDPE supplier and for giving us the opportunity to serve your needs.

Sincerely,

VALID SIGNATURE
FOR PRICE INCREASE

JON W. RADABAUGH
Vice President, Commercial
jon.radabaugh@ineos.com

BMcD / CAS Constructors JV
3500 SW Fairlawn Rd. Ste 200
Topeka, KS 66614

DATE : 6/26/2026

PROJECT : Valley Center Water Treatment Plant, Valley Center, KS
REFERENCE : CP-12
Well Improvements

TIME EXTENSION REQUESTED 0 CALENDAR DAYS

WORK SCOPE

DESCRIPTION	QTY	UNIT	SUB-CONTRACTOR	UNIT MAT/EQUIP RATE	UNIT LABOR RATE	TOTAL MAT/EQUIP	TOTAL LABOR
Well Improvements	1	LS				$0.00	$0.00
Replace piping/supports in Well House 10, 11 & 12			$56,268.00				
New instrumentation			$82,698.00				
Electrical upgrades and connections			$73,610.00				
Installation of radio antennas and tower			$63,130.00				
Exploratory excavation			$4,050.00				
Costs to be covered by Well Improvements Allowance							
Items included in original estimate and not included in this request: Painting & HVAC							
WORK SCOPE SUBTOTALS			**$279,756.00**			**$0.00**	**$0.00**

FIELD OVERHEAD **(Field OH covered by current contract General Conditions for this change)**

DESCRIPTION	QTY	UNIT		UNIT MATERIAL RATE	UNIT LABOR RATE	TOTAL MATERIAL	TOTAL LABOR
SUPERINTENDENT	0	MH			$65.00		$0.00
ASST. SUPERINTENDENT	0	MH			$62.50		$0.00
FIELD OFFICE CLERK	0	MH			$30.00		$0.00
PROJECT MANAGER	0	MH			$75.00		$0.00
FIELD ENGINEER	0	MH			$45.00		$0.00
PROJECT ADMINISTRATOR		MH			$32.00		
*JOBSITE TRAILER 2% BARE LABOR	N/A	N/A				N/A	
*JOBSITE PHONE 2% BARE LABOR	N/A	N/A				N/A	
*JOBSITE ELECTRIC 2% OF BARE LABOR	N/A	N/A				N/A	
*JOBSITE WATER 1.5% OF BARE LABOR	N/A	N/A				N/A	
*SMALL TOOLS 10% BARE LABOR	N/A	N/A				N/A	
*GENERAL CLEANING 1% BARE LABOR	N/A	N/A				N/A	
*TEMPORARY TOILETS 1% BARE LABOR	N/A	N/A				N/A	
*SAFETY EQUIPMENT 4 % OF BARE LABOR	N/A	N/A				N/A	
*PICKUP TRUCKS 5% BARE LABOR	N/A	N/A				N/A	
FIELD OVERHEAD SUBTOTALS						**$0.00**	**$0.00**

ADJUSTMENTS

DESCRIPTION	RATE	UNIT	TOTALS
LABOR BURDEN-APPLIED TO BARE LABOR	0.0	%	$0.00
TOTAL LABOR (INCL APPLICABLE BURDEN)	-	-	$0.00
TOTAL MATERIAL	-	-	$0.00
TOTAL SUBCONTRACTS	-	-	$279,756.00
TAX ON MATERIAL	0	%	$0.00
SUBCONTRACTOR BONDS	0.0	%	$0.00
SUBTOTALS			
GENERAL CONTRACTOR WORK	-	-	$0.00
SUBCONTRACTORS WORK	-	-	$279,756.00
SUBTOTAL			**$279,756.00**
JV INSURANCE (GL /PL /UL /BR) (1.27%)	0	%	$0.00
OVERHEAD ON TOTAL	0	%	$0.00
FEE ON JV SELF PERFORM	0.00	%	$0.00
FEE ON SUBCONTRACTORS WORK	0.00	%	$0.00
SUBTOTAL			**$279,756.00**
JV BOND ($12.50/$1,000)	$ -	/1000	$0.00
TOTAL THIS CHANGE			**$279,756.00**
OFFER			**$279,750.00**

Valley Center Well Improvements

6/26/2026 LABOR COST ESTIMATE

Qty	Descrption	Total
	WELL 10	
1	6" x 1' 9 9/16 FL X FL 2) 1" female weldolet 4" and 10.5 of face of flange @ 12 oclock	$242.62
	1/2 female weldolet 6" from flange @ 9 oclock	
1	6" x 2' 7 5/8" FL x FL	$303.27
1	6" x 2' 2 7/8 FL X FL 2) 1" female weldolet 6" and 13" off face of flange	$242.62
2	6" x 1 1/2" filler flange	$60.65
1	6" flanged 90	$182.97
1	4" flanged 90	$121.31
9	6" flanged bolt packs	
3	4" flanged bolt packs	
13	6" flanged gaskets	
3	4" flanged gaskets	
1	6" dismantling joint	$190.05
	WELL 11	
1	6" x 4' 5 1/4" FL X FL 2) 1" female weldolet 6" and 18" from flange	$545.89
1	6" x 1' 11" FL x FL	$242.62
1	6" x 4' 2 3/4" FL X FL 1/2 female weldolet 6" from flange @ 9 oclock	$569.09
	2) 1" female weldolet 4" and 24" from flange @ 12 oclock	
1	6" x 10 1/2" FL X FL	$121.31
1	6" flanged 90	$182.97
1	8" FCA	$404.36
1	6" dismantling joint	$291.14
11	6" flanged bolt pack W/gaskets	
1	8" flanged bolt pack W/gasket	
	WELL 12	
1	6" x 2' 3 3/8" FL X FL	$242.62
1	6" x 1' FL X FL 1" female weldolet center of pipe	$121.31
1	6" x 3' 6" FL X FL 2) 1" female weldolet 6" and 21" from flange	$424.58
1	6" x 3' 2 5/8" FL X FL 1/2" female weldolet 12" from flange	$363.92
1	4" x 11" FL X FL	$70.76
1	6" flanged 90	$182.97
1	8" FCA	$404.36
11	6" flanged bolt packs W/ gaskets	
1	8" flanged bolt pack W/gasket	
1	12" flanged bolt pack W/gasket	
6	4" flanged bolt packs W/gaskets	
1	6" dismantling joint	$190.05
		$5,701.43
Original Est.		
	Well11	-$227.46
	Well12	-$227.46
		-$454.92
		$5,246.51

Remit To: KANSAS CITY Winwater COMPANY

KANSAS CITY WINWATER CO.
3939 A NE 33RD TERRACE
KANSAS CITY, MO 64117

Page	Date Printed	Invoice No.
1	5/14/26	361078 01

To Reorder Contact Us At
Phone No. : (816)459-8600
Fax No .. : (816) 459-8622 **DB# 10**

Sold To:

CAS CONSTRUCTORS LLC
3500 SW FAIRLAWN RD
TOPEKA, KS 66614-3979

Ship To:

CAS CONSTRUCTORS LLC
540 W. INDUSTRIAL ST
REID 785-633-3872
VALLEY CENTER, KS 67147

Customer Number	Customer Purchase Order	Job Name
00269-001918	24163.050.400000M	VALLEY CENTER

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
REID	040-CHRISTOPHER ANTOS	Stock	OUR TRUCK	5/14/26

WE WOULD LIKE TO THANK OUR CUSTOMERS FOR EACH AND EVERY ORDER

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	4" S8904 HDG CL125/150FLG DOMESTIC	0	B	121.9600		.00	.00	N
3	EA	6" S8906 HDG CL125/150FLG DOMESTIC	0	B	121.9600		.00	.00	N
1	EA	8" S8908 HDG CL125/150FLG DOMESTIC	0	B	121.9600		.00	.00	N
3	EA	4" S9204 HDP SADDLE SUPPORT F/4" DI PIPE DOMESTIC	0	B	151.8300		.00	.00	N
8	EA	6" S9206 HDG SADDLE SUPPORT F/6" DI PIPE DOMESTIC	0	B	151.8300		.00	.00	N
3	EA	8" S9208 HDG SADDLE SUPPORT F/8" DI PIPE DOMESTIC	0	B	152.0000		.00	.00	N
1	EA	12" S9212 SADDLE SUPPORT HDG F/12" DI PIPE DOMESTIC	0	B	166.4700		.00	.00	N
1	EA	4" C9204 FULL CIRCLE CLAMP HDG F/4" DI PIPE DOMESTIC	0	B	210.3800		.00	.00	N
1	EA	4" C9204 FULL CIRCLE CLAMP HDG F/4" IPS PIPE DOMESTIC	0	B	216.1300		.00	.00	N
3	EA	6" C9206 FULL CIRCLE CLAMP HDG F/6" DI PIPE DOMESTIC	0	B	214.0400		.00	.00	N
1	EA	12" C92 FULL CIRCLE CLAMP HDG F/12" DI PIPE DOMESTIC	0	B	237.2000		.00	.00	N
1	EA	6"X1'9-9/16" DI PIPE FLGXFLG W/1" FEM WELOLET 4"&10.5" F/FF	1		2,606.1000		.00	2,606.10	N
1	EA	6"X2'7-5/8" DI PIPE FLG X FLG DOMESTIC	1		859.7600		.00	859.76	N
1	EA	6"X2'2-7/8" DI FLG X FLG 1" FEM WELDOLET 6"&13" OFF FF	1		2,647.5700		.00	2,647.57	N
2	EA	6"X1-1/2" FILLER FLANGE	2		440.3300		.00	880.66	N
1	EA	6"X1'11" DI PIPE FLG X FLG DOMESTIC	1		776.8300		.00	776.83	N
1	EA	6"X10-1/2" DI PIPE FLG X FLG DOMESTIC	1		691.4700		.00	691.47	N
1	EA	6"X2'3-3/8" DI PIPE FLG X FLG	1		818.3000		.00	818.30	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

Tax Area ID:		Net Sales	-------.--
-- ---------		Freight	-------.--
State Tax %	--.---	State Tax	-------.--
Local Tax %	--.---	Local Tax	-------.--
		Invoice Amount	**-------.--**

CONTINUED ON NEXT PAGE..........

KANSAS CITY Winwater COMPANY

Remit To: KANSAS CITY Winwater COMPANY

KANSAS CITY WINWATER CO.
3939 A NE 33RD TERRACE
KANSAS CITY, MO 64117

Page	Date Printed	Invoice No.
2	5/14/26	361078 01

To Reorder Contact Us At
Phone No. : (816)459-8600
Fax No .. : (816) 459-8622 **DB# 10**

Sold To:

CAS CONSTRUCTORS LLC
3500 SW FAIRLAWN RD
TOPEKA, KS 66614-3979

Ship To:

CAS CONSTRUCTORS LLC
540 W. INDUSTRIAL ST
REID 785-633-3872
VALLEY CENTER, KS 67147

Customer Number	Customer Purchase Order	Job Name
00269-001918	24163.050.400000M	VALLEY CENTER

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
REID	040-CHRISTOPHER ANTOS	Stock	OUR TRUCK	5/14/26

WE WOULD LIKE TO THANK OUR CUSTOMERS FOR EACH AND EVERY ORDER

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
		DOMESTIC							
1	EA	4"X11" DI PIPE FLG X FLG	1		576.8300		.00	576.83	N
		DOMESTIC							
1	EA	6"X4'2-3/4" DI PIPE FLGXFLG	1		1,898.7900		.00	1,898.79	N
		1/2" FEM WELDOLET 6" F/FLG							
1	EA	6"X4'5-1/4" FLGXFLG DI PIPE	1		2,813.4200		.00	2,813.42	N
		W/2EA 1" FEM WELDOLET 6"&18" F							
1	EA	6"X1' DIP PIPE FLG X FLG	1		1,606.1000		.00	1,606.10	N
		W/1" FEM WELDOLET CENTERED							
1	EA	6"X3'6" DIP FLGXFLG W/2EA	1		2,731.7100		.00	2,731.71	N
		1" FEM WELDOLET 6"&21" F/FLG							
1	EA	6"X3'2-5/8" FLGXFLG DIP	1		1,817.0800		.00	1,817.08	N
		W/ 1/2" FEM WELDOLET 12"F/FLG							
3	EA	6 DI FLANGED 90 USA	3		394.0000		.00	1,182.00	N
1	EA	4 DI FLANGED 90 USA	1		284.0000		.00	284.00	N
3	EA	6" 975 FLG DISMANTLING JOINT	0	B	951.2200		.00	.00	N
		BABA COMPLAINT 97506000600003B							
1	EA	12" BOLT AND GSKT SET W/304SS	1		411.0000		.00	411.00	N
		125/150# 1/8" FF RR GSKT USA							
2	EA	8" BNG SET 304SS 1/8 FFRR USA	2		147.8200		.00	295.64	N
31	EA	6" BNG SET 304SS 1/8 FFRR	31		138.9400		.00	4,307.14	N
9	EA	4" BNG SET 304SS 1/8 FFRR USA	9		93.0000		.00	837.00	N
4	EA	6 150# 1/8 F/F R/R GASKET USA	4		18.3200		.00	73.28	N
2	EA	8" 911 REST FLG CPLG ADPT	0	B	1,570.4900		.00	.00	N
		BAB COMPLIANT X911							

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 6/13/26

Tax Area ID: KS - 171730830			
		Net Sales	28,114.68
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	**28,114.68**

KANSAS CITY Winwater COMPANY

Remit To: KANSAS CITY Winwater COMPANY

KANSAS CITY WINWATER CO.
3939 A NE 33RD TERRACE
KANSAS CITY, MO 64117

Page	Date Printed	Invoice No.
1	5/28/26	361078 02

To Reorder Contact Us At
Phone No. : (816)459-8600
Fax No .. : (816) 459-8622 **DB# 20**

Sold To:

CAS CONSTRUCTORS LLC
3500 SW FAIRLAWN RD
TOPEKA, KS 66614-3979

Ship To:

CAS CONSTRUCTORS LLC
540 W. INDUSTRIAL ST
REID 785-633-3872
VALLEY CENTER, KS 67147

Customer Number	Customer Purchase Order	Job Name
00269-001918	24163.050.400000M	VALLEY CENTER

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
REID	040-CHRISTOPHER ANTOS	Stock	OUR TRUCK	5/28/26

WE WOULD LIKE TO THANK OUR CUSTOMERS FOR EACH AND EVERY ORDER

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	4" S8904 HDG CL125/150FLG DOMESTIC	1		121.9600		.00	121.96	N
3	EA	6" S8906 HDG CL125/150FLG DOMESTIC	3		121.9600		.00	365.88	N
1	EA	8" S8908 HDG CL125/150FLG DOMESTIC	1		121.9600		.00	121.96	N
3	EA	4" S9204 HDP SADDLE SUPPORT F/4" DI PIPE DOMESTIC	3		151.8300		.00	455.49	N
8	EA	6" S9206 HDG SADDLE SUPPORT F/6" DI PIPE DOMESTIC	8		151.8300		.00	1,214.64	N
3	EA	8" S9208 HDG SADDLE SUPPORT F/8" DI PIPE DOMESTIC	3		152.0000		.00	456.00	N
1	EA	12" S9212 SADDLE SUPPORT HDG F/12" DI PIPE DOMESTIC	1		166.4700		.00	166.47	N
1	EA	4" C9204 FULL CIRCLE CLAMP HDG F/4" DI PIPE DOMESTIC	1		210.3800		.00	210.38	N
1	EA	4" C9204 FULL CIRCLE CLAMP HDG F/4" IPS PIPE DOMESTIC	1		216.1300		.00	216.13	N
3	EA	6" C9206 FULL CIRCLE CLAMP HDG F/6" DI PIPE DOMESTIC	3		214.0400		.00	642.12	N
1	EA	12" C92 FULL CIRCLE CLAMP HDG F/12" DI PIPE DOMESTIC	1		237.2000		.00	237.20	N
3	EA	6" 975 FLG DISMANTLING JOINT BABA COMPLAINT 97506000600003B	3		951.2200		.00	2,853.66	N
2	EA	8" 911 REST FLG CPLG ADPT BAB COMPLIANT X911	2		1,570.4900		.00	3,140.98	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 6/27/26

Tax Area ID: KS - 171730830			
		Net Sales	10,202.87
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	**10,202.87**

KANSAS CITY Winwater COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (816) 459-8600.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

<u>Excerpt from Durkin quote dated 9-26-24</u>

Wells 10,11 &12 PLC Control Panels

• NEMA 12 Enclosure 48” x 36 x 12”

• 4RF Aprisa Unlicensed Radio

• Schneider SCADA PAK 474i

• 24VDC Power Supply

• 24 VDC UPS

• Analog Surge Suppression (for IO leaving the building)

• Discrete Surge Suppression (for IO leaving the building)

• Antenna Surge Suppression

• Terminal Blocks / Circuit Breakers / Fuse Blocks / Fuses

• Fabrication

• UL508 Certified

Water Tower Radio Equipment and Installation

• NEMA 4X Enclosure

• 4RF Aprisa Unlicensed Radio

• Fiberglass Colinear Omni Antenna

• Mounting Hardware

• 7/8” Foam Heliax Cable

• 24VDC Power Supply

• 24 VDC UPS

• Antenna Surge Suppression

• Terminal Blocks / Circuit Breakers / Fuse Blocks / Fuses

• Fabrication UL508

• Installation and testing

Wells 10, 11, &12 Radio Equipment and Installation

- Aprisa 4RF Unlicensed Radio (installed in PLC Control Panel)
- 12 dBi 7 Element Yagi Antenna
- Mounting Hardware
- ½” Foam Heliax Cable
- Antenna Surge Suppression
- Installation and testing

Wells (Control Panels & Instruments)	$82,698.71
Radio Telemetry (Site Survey / Hardware / Turn-Key Installation)	$63,131.36

Excerpts from Decker Electric quote dated October 1, 2024

Wells

· WH #10

o Demo of existing equipment as shown on demo plan

o Installation of conduit and cable

o Installation of DEI provided VFD for well pump

o Installation of conduit and cable to HVAC

o Installation of instrumentation as shown on drawings

· WH #11

o Demo of existing equipment as shown on demo plan

o Installation of DEI provided W11-PP 208y/120-VAC 225A Panel

o Installation of conduit and cable to DEI provided VFD (approx. 85’)

o Installation of conduit and cable to heaters and 40A panel

o Installation of instrumentation conduit to well location

o Installation of instrumentation as shown on drawings

· WH #12

o Demo of existing equipment as shown on demo plan

o Installation of DEI provided VFD, including conduit and cable

o Distance to well approx. 285’

o Installation of instrumentation as shown on drawings

Well #10 $15,865

Well #11 $28,740

Well #12 $29,005

Utility Maintenance Contractors, LLC

PO Box 4780
Wichita KS 67204

Invoice

Date	Invoice #
12/17/2025	5666

Bill To
CAS Constructors Attn: Doug Parry 3500 SW Fairlawn Rd, Suite 200 Topeka KS 66614

P.O. No.	Job #	Terms	Due Date
See Below	42511	Net 30	1/16/2026

Quantity	Description	Rate	Amount
	PO #: 24163-050-330528 M		
12	Hydrovac Services - Valley Center Water Treatment Plant	325.00	3,900.00
	Total		$3,900.00

Phone #	Fax #	Web Site
316-945-8833	316-942-9731	www.umcllc.com

NOT A SUB

PAYMENT APPLICATION

Application Number: 1

For Period Ending: 12/15/2025

To: CAS Constructors LLC
3500 SW Fairlawn Rd
Topeka KS 66614

From: Cillessen & Sons, Inc.
2300 E Tigua
PO Box 9
Kechi KS 67067

Project: CAS Constructors-2 Signs

Project Number: DR25_784

Owner Project Number: Valley Center WTP

24163 050.400000 M

Contract Summary	
Original Contract Amount:	150.00
Changes Amount:	0.00
Total Contract Amount:	150.00
Completed To Date:	150.00
Retainage To Date:	0.00
Completed Less Retainage:	150.00
Less Previous Application:	0.00
Current Payment Due:	150.00
Current Payment Due Plus Tax:	150.00
Balance To Finish:	0.00

Contractor's Certification

I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending date. I further certify that this work is in accordance with contract documents.

Megan Mapel
Signature

12/15/2025
Date

NEW BUSINESS
RECOMMENDED ACTION

D. WATER TREATMENT PLANT CHANGE ORDER # 6 FOR THE RAW WATER LINE PRICE INCREASE IN THE AMOUNT OF $322,344.00:

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommend approval Water Treatment Plant Change Order# 6 in the amount of $322,344.00 and approve the mayor to sign

Agenda –cover page

CONSENT AGENDA

A. APPROPRIATION ORDINANCE – AUGUST 21, 2026
B. VALLEY CENTER LIBRARY 2ND QUARTER FINANCIALS

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

Agenda –cover page

CONSENT AGENDA

A. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for August 21, 2026, as prepared by City Staff.

August 21, 2026, Appropriation

Peoples Bank	**$**	**287,125.14**

Agenda –cover page

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1517	AUXIANT P3							
I-202608125395	AUXIANT P3	D	8/12/2026	4,936.09		002582	O	4,936.09
0274	KANSAS DEPT OF REVENUE							
I-T2 202608185404	STATE WITHHOLDING	D	8/21/2026	5,596.18		002584	O	5,596.18
0282	KANSAS PAYMENT CENTER							
I-CS2202608185404	CASE # SG20DM02501	D	8/21/2026	683.50		002585	O	
I-CS5202608185404	CASE # 16DM00329	D	8/21/2026	271.00		002585	O	954.50
0287	KPERS							
I-KPC202608185404	KPERS 3	D	8/21/2026	8,014.55		002586	O	
I-KPF202608185404	KP & F	D	8/21/2026	16,650.11		002586	O	
I-KPN202608185404	KPERS TIER 2	D	8/21/2026	1,162.37		002586	O	
I-KPR202608185404	KPERS TIER 1	D	8/21/2026	2,324.20		002586	O	28,151.23
0644	EMPOWER FINANCIAL							
I-GWF202608185404	KPERS TANDEM 457 DEF COMP	D	8/21/2026	2,209.32		002587	O	
I-GWR202608185404	KPERS 457 ROTH DEF COMP	D	8/21/2026	1,270.50		002587	O	3,479.82
0683	IRS- DEPARTMENT OF THE TREASUR							
I-T1 202608185404	FEDL WITHHOLDING TAX	D	8/21/2026	9,125.25		002588	O	
I-T3 202608185404	FICA TAX	D	8/21/2026	14,940.38		002588	O	
I-T4 202608185404	MEDICARE	D	8/21/2026	3,494.06		002588	O	27,559.69
0776	MID AMERICAN CREDIT UNION							
I-HSA202608185404	HSA CONTRIBUTION	D	8/21/2026	1,465.67		002589	O	1,465.67
1517	AUXIANT P3							
I-202608255418	AUXIANT P3	D	8/19/2026	11,020.58		002592	O	11,020.58
1264	ALLIED BENEFIT-ATF2							
C-202608265419	ALLIED BENEFIT-ATF2	D	8/12/2026	806.02CR		002593	O	
C-202608265420	ALLIED BENEFIT-ATF2	D	8/12/2026	319.00CR		002593	O	
I-202608265421	ALLIED BENEFIT-ATF2	D	8/12/2026	563.49		002593	O	
I-202608265422	ALLIED BENEFIT-ATF2	D	8/12/2026	661.00		002593	O	99.47
1513	FARHA ROOFING LLC							
I-202608135403	FARHA ROOFING LLC	R	8/13/2026	12,000.00		064783	O	12,000.00
1360	ABCD TECH							
I-202608125384	ABCD TECH	R	8/13/2026	45.00		064917	O	45.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1391	ARC PHYSICAL THERAPY PLUS LP							
I-202608115367	ARC PHYSICAL THERAPY PLUS LP	R	8/13/2026	35.00		064918	O	35.00
0153	ARK VALLEY NEWS							
I-202608125391	ARK VALLEY NEWS	R	8/13/2026	339.20		064919	O	339.20
0150	AT&T MOBILITY							
I-202608125382	AT&T MOBILITY	R	8/13/2026	918.28		064920	O	918.28
0944	CONKLIN CARS NEWTON FORD LINCO							
I-202608135400	CONKLIN CARS NEWTON FORD LINCO	R	8/13/2026	33,729.53		064921	O	33,729.53
1480	COOPER LAW OFFICES LLC							
I-202608135397	COOPER LAW OFFICES LLC	R	8/13/2026	1,350.00		064922	O	1,350.00
0623	CORE & MAIN							
I-202608125389	CORE & MAIN	R	8/13/2026	42.03		064923	O	42.03
0261	CTA (COMMUNICATIONS TECHNOLOGY							
I-202608135402	CTA (COMMUNICATIONS TECHNOLOGY	R	8/13/2026	10,375.00		064924	O	10,375.00
1162	CUT RATES LAWN CARE LLC							
I-202608125393	CUT RATES LAWN CARE LLC	R	8/13/2026	9,425.00		064925	O	9,425.00
1223	EVERGY							
I-202608125386	EVERGY	R	8/13/2026	27,009.18		064926	O	27,009.18
1513	FARHA ROOFING LLC							
I-202608115370	FARHA ROOFING LLC	R	8/13/2026	3,245.18		064927	O	3,245.18
0988	FELD FIRE							
I-202608125383	FELD FIRE	R	8/13/2026	1,150.00		064928	O	1,150.00
0807	GADES SALES CO, INC.							
I-202608125388	GADES SALES CO, INC.	R	8/13/2026	192.00		064929	O	192.00
1073	GORDON CPA LLC							
I-202608135398	GORDON CPA LLC	R	8/13/2026	8,180.00		064930	O	8,180.00
0817	H.M.S. LLC							
I-202608115374	H.M.S. LLC	R	8/13/2026	39.99		064931	O	39.99
1474	JAN-PRO REGIONAL FRANCHISE							
I-202608115377	JAN-PRO REGIONAL FRANCHISE	R	8/13/2026	5,135.00		064932	O	5,135.00

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0770		KANSAS CHILDFIRST							
	I-202608125381	KANSAS CHILDFIRST	R	8/13/2026	500.00		064933	O	500.00
0183		KANSAS ONE-CALL SYSTEM, INC							
	I-202608115371	KANSAS ONE-CALL SYSTEM, INC	R	8/13/2026	371.07		064934	O	371.07
1110		KANSAS PAVING							
	I-202608115368	KANSAS PAVING	R	8/13/2026	306.68		064935	O	306.68
0837		KANSASLAND TIRE							
	I-202608115366	KANSASLAND TIRE	R	8/13/2026	912.96		064936	O	912.96
1376		LAMPTON WELDING SUPPLY CO., IN							
	I-202608115372	LAMPTON WELDING SUPPLY CO., IN	R	8/13/2026	30.50		064937	O	30.50
0967		MCCLEAND SOUND, INC							
	I-202608125387	MCCLEAND SOUND, INC	R	8/13/2026	308.00		064938	O	308.00
0025		MIKE JOHNSON SALES, INC.							
	I-202608115373	MIKE JOHNSON SALES, INC.	R	8/13/2026	49.91		064939	O	49.91
0535		NORTHRIDGE SAND, L.L.C.							
	I-202608125390	NORTHRIDGE SAND, L.L.C.	R	8/13/2026	476.19		064940	O	476.19
0196		P E C (PROFESSIONAL ENGINEERIN							
	I-202608115369	P E C (PROFESSIONAL ENGINEERIN	R	8/13/2026	600.00		064941	O	600.00
0578		PHILIP L. WEISER, J.D.							
	I-202608125380	PHILIP L. WEISER, J.D.	R	8/13/2026	300.00		064942	O	300.00
1407		RED CARPET TROPHY							
	I-202608115376	RED CARPET TROPHY	R	8/13/2026	7.25		064943	O	7.25
0306		SEDGWICK COUNTY							
	I-202608115375	SEDGWICK COUNTY	R	8/13/2026	163.77		064944	O	163.77
1236		SHORT ELLIOT HENDRICKSON, INC.							
	I-202608135401	SHORT ELLIOT HENDRICKSON, INC.	R	8/13/2026	86,314.22		064945	O	86,314.22
0311		VALLEY CENTER HIGH SCHOOL							
	I-202608125392	VALLEY CENTER HIGH SCHOOL	R	8/13/2026	200.00		064946	O	200.00

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

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	31			203,750.94	0.00	203,750.94
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	9			83,263.23	0.00	83,263.23
EFT:	0			0.00	0.00	0.00
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 02 BANK: APBK TOTALS:	40	287,014.17	0.00	287,014.17

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0107	KATHERINE LECHNER							
I-202608115379	KATHERINE LECHNER	R	8/14/2026	110.97		064782	O	110.97

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1			110.97	0.00	110.97
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	0			0.00	0.00	0.00
EFT:	0			0.00	0.00	0.00
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 03 BANK: APBK TOTALS:	1	110.97	0.00	110.97
BANK: APBK TOTALS:	41	287,125.14	0.00	287,125.14
REPORT TOTALS:	41	287,125.14	0.00	287,125.14

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 8/08/2026 THRU 8/21/2026
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: YES
PRINT STATUS: Outstanding

CONSENT AGENDA

B. VALLEY CENTER LIBRARY 2ND QUARTER FINANCIALS:

Agenda –cover page

Valley Center Public Library
Balance Sheet
June 30, 2026

ASSETS		
Current Assets		
Petty Cash Account	$ 100.00	
Halstead Regular Acct. 111	18,954.66	
Halstead Savings / Draw 777	190,259.05	
Halstead Capital Imp 400	206,625.40	
Halstead Bank / Print	1,020.72	
Total Current Assets		416,959.83
Property and Equipment		
Office Equipment	19,527.34	
Library Furnishings	15,933.30	
Total Property and Equipment		35,460.64
Other Assets		
Total Other Assets		0.00
Total Assets		$ 452,420.47
LIABILITIES AND CAPITAL		
Current Liabilities		
FICA Payable/Federal W/H	$ 1,215.52	
State W/H Payable	930.07	
State Unemployment	(61.34)	
Total Current Liabilities		2,084.25
Long-Term Liabilities		
Total Long-Term Liabilities		0.00
Total Liabilities		2,084.25
Capital		
Retained Earnings	172,171.94	
Retained Earnings - YTD	217,854.49	
Net Income	60,309.79	
Total Capital		450,336.22
Total Liabilities & Capital		$ 452,420.47

Valley Center Public Library
Income Statement
Compared with Budget
For the Six Months Ending June 30, 2026

	Current Month	Current Month Budget	Year to Date	Year to Date Budget	Year to Date Variance
Revenues					
City of Valley Center	$ 0.00	(12,000.00)	$ 226,394.01	$ 357,622.00	(131,227.99)
State Aid	0.00	0.00	2,529.68	2,500.00	29.68
SCKLS Grant	0.00	0.00	500.00	12,000.00	(11,500.00)
Fines	74.20	(50.80)	528.60	750.00	(221.40)
Copier Fees	156.90	48.57	901.50	649.98	251.52
Book Sale Income	0.00	0.00	0.00	0.00	0.00
Other Grants	0.00	0.00	0.00	250.00	(250.00)
Interest Income	1,400.63	150.63	7,787.36	7,500.00	287.36
Memorial Funds	0.00	0.00	0.00	0.00	0.00
Donations	0.00	0.00	375.00	0.00	375.00
Miscellaneous Income	20.29	(8.88)	188.49	175.02	13.47
Summer Reading Grants	0.00	0.00	8,400.00	8,500.00	(100.00)
Central KS Community Foundatio	0.00	0.00	0.00	0.00	0.00
Do Not Use	0.00	0.00	0.00	0.00	0.00
Total Revenues	1,652.02	(11,860.48)	247,604.64	389,947.00	(142,342.36)
Cost of Sales					
Do Not Use	0.00	0.00	0.00	0.00	0.00
Total Cost of Sales	0.00	0.00	0.00	0.00	0.00
Gross Profit	1,652.02	(11,860.48)	247,604.64	389,947.00	(142,342.36)
Expenses					
Wages	18,064.08	(2,769.25)	114,033.33	124,999.98	(10,966.65)
Payroll Taxes	1,381.89	(368.11)	5,677.01	10,500.00	(4,822.99)
Employee Benefits	0.00	0.00	0.00	0.00	0.00
Mileage	16.68	(29.15)	169.71	274.98	(105.27)
Books	1,284.20	(1,215.80)	12,960.32	15,000.00	(2,039.68)
Non-Print Materials	609.09	(474.24)	1,598.49	6,499.98	(4,901.49)
Movie Licensing	0.00	0.00	0.00	0.00	0.00
Periodicals	506.96	298.63	666.16	1,249.98	(583.82)
E-Books	0.00	0.00	1,550.00	1,550.00	0.00
Digital Magazines	0.00	0.00	0.00	0.00	0.00
Memory Kits	0.00	0.00	0.00	0.00	0.00
Electricity & Gas	1,851.85	476.85	7,305.30	8,250.00	(944.70)
Telephone	0.00	0.00	0.00	0.00	0.00
Internet Service	367.89	147.06	1,286.39	1,324.98	(38.59)
Trash	0.00	0.00	0.00	0.00	0.00
Repairs & Maintenance	1,837.45	1,587.45	5,536.64	1,500.00	4,036.64
Storage Rental	57.50	0.00	345.00	345.00	0.00
Janitorial Service	2,806.68	1,396.68	9,823.38	8,460.00	1,363.38
Accounting	0.00	(38.75)	517.24	232.50	284.74

Valley Center Public Library
Income Statement
Compared with Budget
For the Six Months Ending June 30, 2026

	Current Month	Current Month Budget	Year to Date	Year to Date Budget	Year to Date Variance
Web page	0.00	0.00	0.00	0.00	0.00
Covid Expenses	0.00	0.00	0.00	0.00	0.00
Office Supplies	356.07	126.90	2,208.66	1,375.02	833.64
Office Equipment	0.00	(166.67)	0.00	1,000.02	(1,000.02)
Book Supplies	0.00	(250.00)	1,505.40	1,500.00	5.40
Display Materials	0.00	0.00	0.00	0.00	0.00
Courier Service	0.00	0.00	4,900.00	4,900.00	0.00
Computer Software	0.00	0.00	1,565.01	0.00	1,565.01
Computer Maintenance	160.00	160.00	720.00	0.00	720.00
Seed Garden	0.00	0.00	0.00	0.00	0.00
Butterfly Garden	0.00	0.00	0.00	0.00	0.00
Postage	149.69	114.27	282.36	212.52	69.84
Insurance	0.00	(4,950.00)	395.00	5,800.00	(5,405.00)
Seminars	0.00	0.00	0.00	0.00	0.00
Dues	0.00	0.00	0.00	125.00	(125.00)
Advertising	35.00	(131.67)	829.99	1,000.02	(170.03)
Bank Charges	0.00	0.00	18.00	0.00	18.00
Returned Checks	0.00	0.00	0.00	0.00	0.00
Interest Paid	0.00	0.00	0.00	0.00	0.00
Grant In Kind	0.00	0.00	0.00	0.00	0.00
TALK - Ks. Humanities	0.00	0.00	0.00	250.00	(250.00)
Summer Reading Programs	264.37	(1,735.63)	8,439.75	7,000.00	1,439.75
Teen Programs Supplies	0.00	(400.00)	0.00	400.00	(400.00)
Misc. Child. Program Supplies	(9.99)	(176.66)	2,524.24	1,000.02	1,524.22
Adult Program Expenses	0.00	0.00	1,525.21	2,300.00	(774.79)
Supplies for grants received	0.00	0.00	32.97	250.00	(217.03)
Newsletter - Bookworm	0.00	0.00	0.00	0.00	0.00
Resiliency Kits	0.00	0.00	0.00	0.00	0.00
Services for the Community	10.50	(9.50)	460.98	500.00	(39.02)
Miscellaneous	(12.11)	(178.78)	418.31	1,000.02	(581.71)
Equipment - Technology U.	0.00	0.00	0.00	0.00	0.00
Travel Expenses - Cont. Ed.	0.00	0.00	0.00	0.00	0.00
Continuing Education	0.00	0.00	0.00	500.00	(500.00)
Improvements	0.00	0.00	0.00	3,000.00	(3,000.00)
Capital Improvements	0.00	(2,238.50)	0.00	13,431.00	(13,431.00)
Total Expenses	29,737.80	(10,824.87)	187,294.85	225,731.02	(38,436.17)
Net Income	($ 28,085.78)	(1,035.61)	$ 60,309.79	$ 164,215.98	(103,906.19)

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. Public Librarian Sharp
H. Finance Director Miller
I. City Clerk/HR Director Park
J. City Administrator Kastens

GOVERNING BODY REPORTS

A. Mayor Truman

B. Councilmember Colbert

C. Councilmember Scriven

D. Councilmember Reid

E. Councilmember Anderson

F. Councilmember Gregory

G. Councilmember Daniels

H. Councilmember Evans

I. Councilmember Stamm

ADJOURN

Agenda –cover page