



CITY COUNCIL AGENDA

August 18, 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**
- 5. APPROVAL OF AGENDA - p 4**
- 6. ADMINISTRATION AGENDA - p 5**
 - A. July 29, 2026 Special Council Meeting Minutes - p 6
 - B. August 4, 2026 City Council Meeting Minutes - p 8
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 - B. 2026 Fall Festival Grand Marshall – p 17
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- 9. APPOINTMENTS - p 17**
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 - C. Purchase 2 overhead doors for the Public Safety Building in the amount of \$12,443.64 –p 26
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E. June 2026 Delinquent Account Report – p 60

13. STAFF REPORTS - p 66

14. GOVERNING BODY REPORTS - p 67

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

APPROVAL OF AGENDA

RECOMMENDED ACTION:

Staff recommends motion to approve the agenda as presented.

ADMINISTRATION AGENDA

A. MINUTES:

Attached are the Minutes from July 29, 2026, Special City Council Meeting as prepared by the City Clerk.

SPECIAL COUNCIL MEETING

June 23, 2026

LeVenue

109 W Main

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: Ark Valley News & KWCH

NEW BUSINESS-

A. VALLEY CENTER FIRE SERVICES DISCUSSION

The City of Valley Center presented fire services options to the community. Sedgwick County and Sedgwick County Fire District #1 Representatives attended to answer questions. The following members of the public provided public comment: Jim Holt, Lou Cicirello, Kris Coffman Pat Petrakis, Kelly Parks Jon Freund & Allison Clubb addressed the council.

ADJOURN -

Stamm made motion to adjourn. Seconded by Evans, Vote: Yea: unanimous. Motion carried.

The meeting adjourned at 9:31 PM.

Amanda Park, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

A. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of July 29, 2026, Special Council Meeting as presented.

ADMINISTRATION AGENDA

B. MINUTES:

Attached are the Minutes from August 4, 2026, Regular City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
August 4, 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
 Rodney Eggleston, Public Works Director
 Neal Owings, Parks and Public Buildings Director
 Clint Miller, Finance Director
 Amanda Park, City Clerk/HR Director
 Cyndra Kastens, City Administrator

Press present: Ark Valley News

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 21, 2026, Regular City Council meeting as presented, seconded by Daniels. Vote yea; unanimous. Motion carried.

PRESENTATIONS/PROCLAMATIONS – None

PUBLIC FORUM –None

APPOINTMENTS – None

OLD BUSINESS-

A. VALLEY CENTER FIRE SERVICES DISCUSSION:

Administrator Kastens and Public Safety Director Newman recapped information on fire services. After a great discussion, Anderson made a motion to retain our fire department and prepare to bolster. Motion seconded by Evans. Vote: yea Anderson, Colbert & Evans; opposition Scriven, Reid, Gregory, Daniels & Stamm. Motion failed. Administrator Kastens clarified next steps and received direction to return with additional information at the next meeting for further discussion.

NEW BUSINESS-

A. REQUEST FOR FALL FESTIVAL STREET CLOSURES BEGINNING SEPTEMBER 24 THROUGH SEPTEMBER 27, 2026, AND ROW SIGNAGE APPROVAL:

Valley Center Chamber of Commerce Executive Director Allison Clubb presented a request for Fall Festival Street closures beginning September 24 through September 27, 2026, and ROW signage approval.

Reid made motion to approve the request for Fall Festival Street closures beginning September 24 through September 27, 2026 and signage in the ROW. Motion seconded by Anderson. Vote: yea; unanimous. Motion carried

B. ARBOR VALLEY PHASE #2 CHANGE ORDER #3 IN THE AMOUNT OF \$3,800.00:

Public Works Director Eggleston presented Arbor Valley Phase #2 Change Order #3 in the amount of \$3,800.00 for Remobilization & Staking for Change Order #2.

Colbert made motion to approve Arbor Valley Phase #2 Change Order #3 in the amount of \$3,800.00 and authorize Mayor to sign. Motion seconded by Anderson. Vote: yea; unanimous. Motion carried

C. ARBOR VALLEY PHASE #2 CHANGE ORDER #4 TO EXTEND SUBSTANTIAL COMPLETION AND FINAL COMPLETION DATES:

Public Works Director Eggleston presented Arbor Valley Phase #2 Change Order #4 to extend substantial completion to October 2, 2026 & final completion date to October 30, 2026.

Anderson made motion to approve Arbor Valley Phase #2 Change Order # 4 to extend substantial completion and final completion dates and authorize Mayor to sign. Motion seconded by Evans. Vote: yea; unanimous. Motion carried

D. ACCEPTANCE OF PUBLIC DEDICATIONS FROM DILL HILL SOUTH FINAL PLAT:

Community Development Director Fiedler presented dedications for acceptance as part of the Final Plat for Dill Hill South. This subdivision is located at 2216 East Ford St., just south of the Dill Hill Addition commonly known as Ceterra.

Evans made motion to approve the acceptance of the public dedication from Dill Hill South Final Plat. Motion seconded by Gregory. Vote: yea; unanimous. Motion carried.

Director Fiedler also noted the need for motion to wave public sewer as part of the plat approval.

Evans made motion to wave public sewer to Dill Hill South Final Plat. Motion seconded by Gregory. Vote: yea; unanimous. Motion carried.

E. ACCEPTANCE OF PUBLIC DEDICATIONS FROM AMBER RIDGE VALLEY CENTER FINAL PLAT:

Community Development Director Fiedler presented public dedications for acceptance as part of the Final Plat for Amber Ridge Valley Center. This subdivision is located on East 5th St., just east of the floodway. It is currently part of the Trails End subdivision.

Reid made motion to approve the acceptance of the public dedication from Amber Ridge Valley Center Final Plat. Motion seconded by Gregory. Vote: yea; unanimous. Motion carried.

**F. WORK CHANGE DIRECTIVE TO THE 2026 ROADWAY UPGRADE
SERVICES NOT TO EXCEED \$20,000.00:**

Public Works Director Eggleston presented the work change directive to the 2026 roadway upgrade up to \$20,000.00.

Anderson made motion to approve the work change directive to the 2026 Roadway Upgrade Services not to exceed \$20,000.00 and authorize mayor to sign. Motion seconded by Evans. Vote: yea; unanimous. Motion carried.

G. VALLEY PARK SCHOOL ZONE ORDINANCE #1449-26:

Public Safety Director Newman presented Ordinance #1449-26 to amend the original ordinance and include the addition of the new elementary school.

Evans made motion to wave first reading of ordinance #1449-26 and approve the Mayor to sign. Motion seconded by Daniels. Vote: yea; unanimous. Motion carried.

**H. VALLEY CENTER FIRE TOWNSHIP CONTRACTS FOR
DISCUSSION:**

Public Safety Director Newman discussed the existing Valley Center Fire Township Contracts to seek council direction as to whether to continue or terminate the contracts. After discussion, Anderson made motion to send 90-day termination letters. Motion seconded by Colbert. Vote: yea; unanimous. Motion carried.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE – JULY 24, 2026

B. JULY 28, 2026 PLANNING AND ZONING MINUTES

C. APRIL 2026 BAD DEBT REPORT

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

STAFF REPORTS-

PARKS AND PUBLIC BUILDINGS DIRECTOR OWINGS

We have been working with companies to address the issues with splash pad at Lions Park. The outdoor pool is closed for the season, and staff has started the winterization process.

PUBLIC WORKS DIRECTOR EGGLESTON

Director Eggleston gave an update on the Raw Water Line, ValePointe, Arbor Valley, Amber Ridge & Trails End school streetlights.

FINANCE DIRECTOR MILLER

We need to have a special meeting for the transfer of investments funds to Legacy Bank. Evans made a motion for a special meeting on August 5, 2026, at 9:30am. Motion seconded by Daniels. Vote: Yea; Unanimous. Motion carried.

VALLEY CENTER LIBRARIAN SHARP

The summer reading has ended, and we had an additional 35 or 36 logs turned in this year.

CITY ADMINISTRATOR KASTENS

Kastens thanked the council for their questions and continued efforts to seek a responsible decision on fire services.

GOVERNING BODY REPORTS –

MAYOR TRUMAN

Ribbon Cutting at the high school at 9:00 am and 10:00 am at the new school. Farmers market this Thursday.

COUCILMEMBER SCRIVEN

Open house at the learning center will allow us to keep students here.

COUCILMEMBER REID

Want to thank Parks & Recreation for allowing us to have our annual fundraiser for pooch plunge at the pool.

COUCILMEMBER ANDERSON

Thank you to our staff for cleaning all that dog hair.

COUCILMEMBER EVANS

Thank you for all the emails and phone calls letting us know what you want.

COUNCILMEMBER STAMM

Thank you, Councilmember Scriven, for letting us use his building for the Town Hall Meeting.

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

ADJOURN -

The meeting adjourned at 9:36 PM.

Amanda Park, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

B. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of August 4, 2026, Regular Council Meeting as presented.

ADMINISTRATION AGENDA

C. MINUTES:

Attached are the Minutes from August 5, 2026, Special City Council Meeting as prepared by the City Clerk.

REGULAR COUNCIL MEETING
August 5, 2026
CITY HALL
121 S. MERIDIAN

Mayor Truman called the regular council meeting to order at 9:30 a.m. with the following members present: Chris Evans, Ben Anderson, Eric Scriven, Gina Gregory entered at 9:31 a.m., Jeanne Daniels and Matt Stamm.

Members Absent: Ron Colbert & Amy Reid

Staff Present: Clint Miller, Finance Director
Amanda Park, City Clerk/HR Director
Cyndra Kastens, City Administrator

NEW BUSINESS –

A. Amend Authorized signers for Intrafi Account at Legacy Bank:

Finance Director presented documents from Legacy Bank. Evans made motion to remove Brent Clark from the Legacy Bank account and Authorize Mayor Jet Truman, Councilmember Ben Anderson, Finance Director Clint Miller and City Administrator Cyndra Kastens as Authorized signers. Motion seconded by Daniels. Vote: yea; unanimous. Motion carried.

Anderson moved to adjourn, second by Gregory. Vote Yea: Unanimous. Motion Carried.

ADJOURN -

The meeting adjourned at 9:36 AM.

Amanda Park, City Clerk

ADMINISTRATION AGENDA
RECOMMENDED ACTION

C. MINUTES:

RECOMMENDED ACTION:

Staff recommends motion to approve the minutes of August 5, 2026, Special Council Meeting as presented.

PRESENTATIONS / PROCLAMATIONS

Valley Center Chamber Director Clubb will be here to present the 2026 Fall Festival Citizen of the Year and the 2026 Fall Festival Grand Marshall.

PUBLIC FORUM

APPOINTMENTS

**A. APPOINTMENT OF A LEAGUE OF KANSAS MUNICIPALITIES
VOTING DELEGATE.**

Motion to approve _____ as the Voting Delegate for the 2026 League of Kansas Municipalities annual conference.

OLD BUSINESS

A. VALLEY CENTER FIRE SERVICES DISCUSSION:

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF VALLEY CENTER, KANSAS
HELD ON AUGUST 18, 2026**

The governing body met in regular session at 7:00 p.m. The Mayor presided and the following members of the governing body were present:

Mayor Truman, Council members: Colbert, Scriven, Ried, Anderson, Gregory, Daniels, Evans & Stamm

Absent:

The following members of the governing body were absent: None

* * * * *

(Other Proceedings)

There was presented a Resolution entitled:

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY OF VALLEY CENTER, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF IMPOSING A ONE PERCENT (1%) CITYWIDE RETAILERS' SALES TAX; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.

Councilmember _____ moved that the Resolution be adopted. The motion was seconded by Councilmember _____. The Resolution was duly read and considered, and the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye:

Nay:

The Mayor declared the Resolution duly adopted and the Resolution was then numbered Resolution No. 812-26, was signed by the Mayor and attested by the City Clerk. The City Clerk was further directed to forward the Resolution and related documents to the Election Commissioner of Sedgwick County, Kansas, and to take all further action necessary to proceed with calling the special question election in the manner prescribed by law.

* * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Valley Center, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

City Clerk

RESOLUTION NO. 812-26

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY OF VALLEY CENTER, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF IMPOSING A ONE PERCENT (1%) CITYWIDE RETAILERS' SALES TAX; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.

WHEREAS, K.S.A. 12-187 *et seq.*, as amended (the “Act”), authorizes the governing body (the “Governing Body”) of the City of Valley Center, Kansas (the “City”) to submit to the electors of the City the question of imposing Citywide retailers' sales taxes, which may be in an amount not to exceed two-percent (2%) for general purposes or in an additional amount not to exceed one percent (1%) for special purposes, provided sales taxes for special purposes shall expire not later than ten (10) years from the initial date of collection thereof; and

WHEREAS, the electors of the City previously approved propositions to authorize the levy of Citywide retailers' sales tax in the amount of one percent (1%) for general purposes for an aquatic facility and recreation complex in the City which terminates April 1, 2036; and

WHEREAS, the Governing Body hereby deems it advisable to provide an additional and permanent source of revenue to enhance public safety services, including fire and police operations, equipment, and maintenance within the City; and

WHEREAS, the Governing Body hereby further deems it advisable to provide for an additional source of revenue to finance such public improvements by the imposition of a Citywide retailers' sales tax; provided the electors of the City authorize such sales tax at an election held in the City for such purpose; and

WHEREAS, the Governing Body deems it advisable to provide for the calling of a special question election in the City for the purpose of submitting to the qualified electors of the City the question of imposing a one percent (1%) Citywide retailers' sales tax (the “Sales Tax”); and

WHEREAS, in order to authorize such Sales Tax, it is deemed advisable to call a special question election in the City on November 3, 2026; and

WHEREAS, if approved, the Sales Tax will constitute a sales tax imposed for general purposes, as said term is described in K.S.A. 12-189, as amended.

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

SECTION 1. Public Purpose; Implementation of Sales Tax. It is hereby deemed necessary and advisable and in the best interests of the citizens of the City to authorize and impose the Sales Tax, the revenue from which will be used to enhance public safety services, including fire and police operations, equipment, and maintenance within the City and all improvements related thereto (“Public Safety Purposes”), including payment of debt service on financings issued for Public Safety Purposes. Collection of the Sales Tax, if approved by the electors of the City, shall commence on April 1, 2027, or as soon thereafter as

permitted by law, and shall continue in effect until it is repealed by the Governing Body. All proceeds of the Sales Tax shall be applied for the purposes set forth in this **Section 1**; provided, however, in the event that other City funds are required to be utilized for such purposes, such City funds may be reimbursed from the proceeds of the Sales Tax.

SECTION 2. Special Question Election. It is hereby authorized, ordered and directed that a special question election shall be and is hereby called to be held in the City on November 3, 2026, at which time there shall be submitted to the qualified electors of the City the following proposition:

Shall the following be adopted?

Shall the City of Valley Center, Kansas, be authorized to impose a one percent (1%) Citywide retailers' sales tax, the revenue from which will be used to **enhance** public safety services, including fire and police operations, equipment, and maintenance within the City and all improvements related thereto ("Public Safety Purposes"), including payment of debt service on financings issued for Public Safety Purposes, with the collection of such sales tax to commence on April 1, 2027, or as soon thereafter as permitted by law, and continuing in effect until it is repealed by the Governing Body; all pursuant to the provisions of K.S.A. 12-187 *et seq.*, as amended?

SECTION 3. Special Question Election Procedures. The vote at said special question election shall be by ballot, and the proposition stated above shall be printed on the ballots, together with voting instructions as provided by law. The City Clerk shall transmit a copy of this Resolution to the Election Commissioner of Sedgwick County, Kansas to give notice of the election as provided by law by publishing a Notice of Special Question Election in substantially the form attached hereto as **Exhibit A**, once each week for two (2) consecutive weeks in a newspaper of general circulation in the City, with the first publication to be not less than twenty-one (21) days prior to the date of the election, and the last publication being not more than ninety (90) days prior to the date of the election.

SECTION 4. Effective Date. This Resolution shall be effective from and after its adoption.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the Governing Body of the City of Valley Center, Kansas, on August 18, 2026.

(Seal)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City of Valley Center, Kansas, adopted by the Governing Body thereof on August 18, 2026, as the same appears of record in my office.

DATED: August 18, 2026.

City Clerk

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK]

NEW BUSINESS

**A. ORDINANCE 1450-26 ESTABLISHING AND 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

NEW BUSINESS

RECOMMENDED ACTION

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

Should Council choose to proceed

RECOMMENDED ACTION

Staff recommend approval of the 1st reading.

NEW BUSINESS

B. DISCUSSION OF ZONING REGULATIONS:

Community Development Director Fiedler will lead discussion on zoning regulations. Planning and Zoning Board requested staff bring this discussion to Council prior to Planning and Zoning review of possible changes to our zoning regulations.

- **City Council Memo**



August 18th, 2026

To: Mayor Truman & Council Members

From: Kyle Fiedler, Community Development Director

Subject: Zoning Regulations

BACKGROUND

Several cities in the area have been considering or have adopted updated regulations regarding duplex buildings as this is a growing topic, staff have engaged Planning & Zoning on this topic, which brings it to Council.

In addition to duplex standards, staff also engaged Planning & Zoning on the topic of Data Centers, as many communities are facing decisions on them. Staff are wanting to be proactive and update our regulations in the desired manner of the Planning & Zoning Board and Council, so that we have regulations in place, should we ever be approached on the topic.

NEXT STEPS

Planning and Zoning Board members requested staff to seek out the Council's opinion on code changes regarding duplex regulations before they have further discussion on the topic. Among some of the items that other communities have looked at include allowing duplex housing in specific single-family/zero-lot-line districts alongside traditional R-2 two-family zones. In other cities regulations, new duplexes must follow strict architectural variety mandates, limit continuous blocks of duplexes, feature street-facing pedestrian entries, allocate at least 10% front-façade window coverage, and restrict garage doors to 50% or less of the front ground-level façade. Other items can be discussed, this is just a general list of the primary restrictions that have been considered or approved in nearby communities.

Regarding Data Centers, the City of Valley Center does not currently automatically allow for a data center to be built but also does not exclude them from a use in our zoning. The City could specifically add Data Centers to our code as a "not permitted" use, or there are many ways to provide allowances for data centers under special or conditional use provisions, which could limit the size of the facility, location within a zoning district, further regulate the decibel level being produced, require specific setbacks and screening, etc. Due to the demand for data centers around the Country, it is important to have regulations in place so we are prepared if the City were ever to be approached on the topic.

Planning and Zoning requested the Council provide feedback on regulation changes of this nature before they continue their discussion and hold public hearings on any changes.

Sincerely, Kyle Fiedler, Community Development Director

NEW BUSINESS

RECOMMENDED ACTION

B. DISCUSSION OF ZONING REGULATIONS:

.

Should Council choose to proceed

RECOMMENDED ACTION

Staff will take comments from Council to the Planning and Zoning Board.

NEW BUSINESS

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

City Administrator Kastens will present the purchase of 2 overhead doors for the public safety building in the amount of \$12,443.64 from Cheney Door Company.

- **City Council Memo**
- **Quotes**



MEMORANDUM

To: Mayor Jet Truman and City Council

From: Neal Owings, Director of Parks & Public Buildings

Date: August 18th, 2026

Subject: Purchase Request – Overhead Doors at Public Safety Building

Mayor Truman and Members of the City Council,

BACKGROUND

There are 10 overhead doors at the Public Safety Building that serve our fire department vehicles and one EMS vehicle. The overhead doors are 35 years old and original to the building. When a fire call comes out, these door must be able to function without issue in order for these groups to respond expediently. While they have been well maintained and are functional, all the doors continue to have increasingly more issues related to structural issues (doors and tracks) and are generally at the end of their useful life.

Earlier this year during budget presentations, staff requested replacement of two overhead doors at the Public Safety Building be included in the 2027 budget. However, staff feels that it is necessary to replace the two worst doors sooner rather than later in efforts to avoid a major failure.

Based on high usage and increased calls for service repairs, staff is requesting replacement of doors #7 and #8, including tracks.

Proposals include two commercially constructed Raynor overhead doors to match existing doors which have an R-16 energy efficient insulation value and a 25-gauge metal exterior panel and 26-gauge interior metal panel that withstand wind stress. Each door will be installed with new tracks and 25,000 cycle rated commercial springs.

Door openers will not be included in this request as they have all been replaced within the last 6-8 years.

FINANCIAL CONSIDERATION

- Purchasing Policy – Purchases above \$10,000 or more will be awarded by the

Governing Body.

- To adhere to the competitive process, city staff solicited proposals from the two listed Raynor Door vendors in the local area.
- Funds for this project will come from the Building Equipment Reserve Fund

RECOMMENDATION

Staff recommends that City Council approve the bid from Cheney Door Company in the amount of **\$12,444.64** to replace overhead doors #7 and #8 at the Public Safety Building and authorize staff to sign the proposal and execute the agreement.

Attachments

-
- Proposal: Overhead Door – DH Pace Company
 - Proposal: Cheney Door Company
 - Raynor Door Warranties

Respectfully submitted,

Neal Owings
Director of Parks & Public Buildings



Overhead Door Company of Wichita™
A DHPACE Company

General Office and Showroom
3506 West Harry
Wichita, KS 67213
316-944-3667
OverheadDoorsWichita.com

CONTRACT PROPOSAL

BUYER (and billing address if different from site):	PROJECT (site address):
Customer: City of Valley Center	Name:
Address 1: 616 E 5 th St.	Address 1:
Address 2:	Address 2:
City: Valley Center State: KS Zip: 67147	City: State: Zip:

Addendums Acknowledged:	Drawings Dated:	Specifications Dated:	Proposal #:
Submitted By: Scott Toedtmann	Commercial Sales	316-761-0244	scott.toedtmann@DHPace.com
Submitted To: Neal Owings	Proposal Date: 8/4/2026		

Furnish and Install:

- (2) **Raynor TM175 14'2"x14'2"**: 25-Gauge Exterior/26-Gauge Interior; Polyurethane Insulation R-16.4 Value, White, Low Headroom, 4 Windows 24"x8" 1/8" Clear Tempered Insulated (Re-Use Existing Trolley Operators)

**includes 25K upcycle rated springs*

TOTAL: \$23,469.00

CLARIFICATIONS & EXCLUSIONS:

- Customer to provide electrical power to operator location. DHP to make final connection to power supply and provide low voltage control wiring.
- Work to be completed during standard working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday.
- DHP will shut down opening completely during installation.
- If during installation, hidden or flawed structures are encountered, additional charges may apply.
- We have been placed on notice from our supplier partners that the recently announced international trade tariffs may be implemented suddenly and result in material surcharges for all new orders placed in addition to the quoted prices. This proposal is based on current pricing from Seller's suppliers and includes all price increases and surcharges levied by those suppliers and known by Seller as of the date of this proposal. This proposal is valid for acceptance for 30 days. The Seller reserves the right to require an approved change order before the order can be released into production to compensate for any supplier price increases or surcharges announced after the date of this Proposal and prior to the release of materials for fabrication. Seller will provide written documentation of the Supplier increase notice upon request.
- Manufacturer's standard warranty applies. Warranties beyond manufacturer's standard are specifically excluded.**

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

TYPE OR PRINT NAME OF BUYER	ACCEPTANCE DATE	REFERENCE #
This is my authorization to proceed with the above stated work at the base price of Enter Text .		
SIGNATURE of: ☐ Owner ☐ Partner ☐ Officer (indicate which)	TITLE	

Terms. The products ("Products") described in this contract and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein.

Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products.

If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law.

If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorneys' fees incurred by Seller whether or not a lawsuit for collection is instituted, and all other costs of collection and litigation.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance regardless of cause.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller.

If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product.

Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller.

If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore.

Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work.

No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation.

In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller.

Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller's vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Warranties. Seller warrants the Product sold to be free from defects in material and workmanship under normal and intended use and service. This warranty extends only to the Buyer and expires one year after the date of delivery or installation of the Product by Seller.

Parts and labor for service work are warranted for the following periods: All replacement parts 90 days; labor-service 30 days. Seller's sole obligation is limited to repairing or replacing any parts which shall be determined by Seller to be defective and is conditioned upon Buyer giving notice of any such defect to Seller within the warranty period. If Seller concludes that repair or replacement is necessary, Seller will commence work within a reasonable time after the decision to repair or replace is made.

This warranty does not apply to any Product which has been altered or repaired by any person not authorized by the Seller or which has been subjected to misuse, neglect or accident.

Seller assumes no liability for incidental or consequential damages. Warranties implied by law are limited to duration to one year period described above.

Wood Products will be guaranteed only if properly protected within 10 days of delivery or installation by Seller with a prime and finish coat of manufacturer's recommended paint.

No warranty will be honored unless the Proposal Price has been paid in full, including any applicable service charges.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.

Quote



136 S LULU
WICHITA, KS 67211
316-262-2098

Order Number: 0532889

Customer Number: 01-CITYOFV

Sold To:
CITY OF VALLEY CENTER **MP2025**
121 S MERIDIAN
P O BOX 188
Valley Center, KS 67147
(316) 755-7330

Ship To:
POLICE & FIRE DEPT
616 E 5TH
Valley Center, KS 67147

Confirm To:
NEAL OWINGS 706-0209

Email:
parks@valleycenterks.gov

Customer P.O.	Sales Rep	Ship Via	Terms	Order Date	Page
	0733	EST/SERV	NET 30 DAYS	7/29/2026	1

Order	Description	Unit Price	Amount
	** INSTALL TWO NEW RAYNOR TM175 THERMASEAL WHITE STEEL-BACK INSULATED DOORS, 14'2" X 14'. FIRE DEPT. BAYS #7 AND #8 **		
2.00	/NS - RAYNOR TM175, 14'2" X 14' WHITE INSULATED THERMASEAL COMPLETE DOOR PACKAGE WITH FOUR WINDOWS IN SECTION 3. 15" RADIUS, 16.4 R-VALUE, PRE-STRESSED CONCRETE TO MOUNT	5,966.82	11,933.64
2.00	/NS - REMOVE / HAUL EXISTING 14' X 14' DOOR / HARDWARE- *INCLUDED*		0.00
2.00	/NS - ADJUSTABLE OPERATOR REINFORCEMENT BRACKET- 24"		0.00
2.00	Add: 25K upcycle rated springs	\$255.00	\$510.00

Prices are subject to change. 50% down payment required before ordering. Restocking fees can apply to order cancellations up to 50%. We reserve the right to re-evaluate this proposal at any time. It is distinctly understood that all jambs and framing (wood or steel) required to receive door hardware or electric operators and wiring for electric operators are to be furnished and installed by others, unless otherwise mentioned in above. Jambs must extend above door opening sufficient height to receive tracking. No claim for delays resulting from strikes, fires, accidents or causes beyond our reasonable control will be allowed. Non-payment will result in lien being filed against property. **ADDITIONAL \$50.00 FEE FOR WORK SCHEDULED, BUT WORK SPACE NOT PREPARED FOR INSTALL.**

Approved by: _____ **Date:** _____
To accept the terms and conditions, please sign and date above.

Creator: DAVIDB

Tax Jurisdiction SEDG C

\$12,443.64

Net Order: 11,933.64
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 11,933.64

\$12,443.64



ThermaSeal® and TH160

Commercial Garage Door Limited Warranty

Door Sections:

Raynor® warrants the door sections against defects in material and workmanship, and deterioration due to rust-through for ten (10) years from date of delivery to the original purchaser. Raynor also warrants the door sections against delamination of the polyurethane foam insulation from the steel skins for ten (10) years from date of delivery to the original purchaser. Window components are warranted against defects in material and workmanship for one (1) year from date of delivery to the original purchaser.

Hardware:

Raynor® warrants all hardware against defects in material and workmanship for one (1) year from date of delivery to the original purchaser.

Springs:

Raynor® warrants springs against defects in material and workmanship for one (1) year from date of delivery. The limited warranty for special high-cycle springs is prorated by percentage of cycle use, and must be determined by the use of a non-resettable cycle counter.

ColorWave™ Paint System:

Raynor provides a five-year warranty for the ColorWave Paint System (exterior only) against chipping, cracking, and peeling (loss of adhesion) from the date of delivery to the original purchaser. This warranty covers defects in materials and workmanship under normal use and proper maintenance. Please note that fading, as well as chipping, cracking, or peeling caused by dents or scratches, are not included in this coverage. Additionally, for doors made with polyurethane insulation, a solar reflective paint formulation is required to maintain the warranty. Ordering a color that does not meet this requirement will void the warranty for the ColorWave Paint System. Field applied paint is not covered by this warranty. This warranty applies only to the original purchaser and may be subject to inspection before approval of any claim.

Warranty Limitations and Exclusions:

See page 19



Springs:

Raynor® warrants springs against defects in material and workmanship for one (1) year from date of delivery. The limited warranty for special high-cycle springs is prorated by percentage of cycle use, and must be determined by the use of a non-resettable cycle counter.

Single Family Residential

Door Sections	Overlay Material	Overlay Delamination	Stain Finish	Windows	Hardware	Springs
10 Years	10 Years	5 Years	5 Years	10 Years	1 Years	1 Years

Exclusions to Coverage

- This warranty shall not extend to damages or defects caused by any of the following:
- Paint or Stain Not Applied per Manufacturer
- Failure to Follow All Installation Instructions
- Faulty or Defective Installation(s)
- Fire Radiation (UV or Other)
- Foreign Substances
- Accident or Casualty
- Harmful Fumes
- Vandalism
- Act(s) of God
- Fire, Hail, Flood
- Physical Damage
- Normal Wear and Tear
- Chemical Action
- Abrasive Materials
- Areas Subject to Fallout or Exposure to Corrosive Chemicals
- Areas Subject To Exposure of Fumes, Ash, Cement Dust, Animal Waste, or Foreign Substances
- Areas Subject to Water Runoff from Lead, Copper, or Galvanic Metal Flashing
- Operation Beyond Rated Capacity
- Improper Use or Abuse
- Improper Installation or Handling
- Exposure to Coastal Weather Conditions
- Alteration, Modification or Use of Non-OEM/ Raynor-Approved Parts or Products
- Other Finished Parts Not Part of a Door Section (such as climate seal)
- Normal Fading or Discoloration from Usage, Age or UV Exposure
- Thermal bow as described in DASMA Technical Data Sheet 185 www.dasma.com

If you make any repair or alteration without first providing notice to and receiving authorization from us, or use any parts, accessories, or attachments other than authorized by Raynor for use in its products, you will be solely responsible for any such repairs or parts and you may void this warranty. Routine maintenance and related items, as well as minor adjustments or damage caused by your installer either during delivery or installation, are excluded from this warranty. For purposes of this warranty, minor scratches will not be considered a defect.



Warranty Limitations and Exclusions

Under the terms of this limited warranty, for any door components that are found to be defective upon inspection by authorized Raynor personnel, Raynor will, at its option, repair or replace the defective door components. Labor charges for the installation or repairs shall be the responsibility of the consumer and must be performed by an qualified installer. **This warranty applies only to door systems that are professionally installed by an authorized Raynor Dealer**

This limited warranty extends only to the original purchaser, provided the door is installed in the original purchaser's place of business. This limited warranty is not transferable.

This limited warranty does not apply to black, charcoal, slate, and iron ore steel colors used on Raynor EnergyCore series, ThermaSeal Series, Commercial Country Manor and Commercial Aspen series doors when installed in areas experiencing extreme heat for prolonged periods of time. The result of these environmental conditions can elicit a failure of the polyurethane core of the door. The warranty also excludes doors which have been field painted where the paint does not include a solar reflective additive.

This limited warranty does not apply to any damage or deterioration to the door caused by abuse, negligence, missing components, accidents, use of pressure washers, dents or scratches. It also does not apply to damage or deterioration caused by saltwater coastal areas, hazardous or corrosive chemicals and fumes including, but not limited to, alkaline, acids, muriatic acids, road salt or salt environments, harsh cleaning agents, and fertilizers. Shavings from trolley rails not properly removed and cleaned from the exterior door surface causing rust are not covered by this warranty. Failure to provide proper maintenance voids this limited warranty. Field applied paint failure is not covered by this limited warranty. Refer to the Care and Maintenance Instructions and Painting Instructions.

This limited warranty does not apply to damage caused by fire, an act of God, accident, vandalism or graffiti. Damage or deterioration caused by saltwater coastal areas (within two miles), hazardous or corrosive chemicals and fumes including, but not limited to, alkaline, acids, muriatic acids, road salt or salt environments, harsh cleaning agents, and fertilizers is not covered by this limited warranty.

This limited warranty does not apply to building damage caused by moisture infiltration through or around the door. A garage door system is water resistant, but not waterproof. When a garage door system is properly assembled, installed, and maintained the risk of significant water infiltration is low.

Raynor shall not be liable for any consequential or incidental damages.

ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY EXPRESSLY EXCLUDED.

Some states do not allow the exclusion or limitation of consequential or incidental damages, so the above limitation or exclusion may not apply to you.

Claims for defects in material and workmanship covered by this warranty shall be made in writing with proof of purchase and photographs of the product in question to the dealer from whom the product was purchased or call Raynor at 1-800-4-RAYNOR within the warranty period. Raynor may choose to have the product returned for inspection.

This limited warranty gives you specific legal rights. You may also have other rights, which vary from state to state.

NEW BUSINESS
RECOMMENDED ACTION

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

Should Council choose to proceed,

RECOMMENDED ACTION:

Staff recommend approval of the purchase of 2 overhead doors from Cheney Door Company in the amount of \$12,443.46 and approve the mayor to sign.

NEW BUSINESS

D. SEDGWICK COUNTY FIRE MUTAL AID AGREEMENT:

We are still working through both legal teams for a final draft to present. The draft will be emailed once we have it and presented at Council.

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**

RECOMMENDED ACTION:

Staff recommends motion to approve the Consent Agenda as presented.

CONSENT AGENDA

A. APPROPRIATION ORDINANCE:

Below is the proposed Appropriation Ordinance for August 7, 2026, as prepared by City Staff.

August 7, 2026, Appropriation

Peoples Bank	\$	2,473,708.84
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1454	PEOPLES BANK & TRUST COMPANY							
I-202607275290	PEOPLES BANK & TRUST COMPANY	D	7/31/2026	13,582.57		002558	O	13,582.57
1517	AUXIANT P3							
I-202607295325	AUXIANT P3	D	7/29/2026	10,226.53		002559	O	10,226.53
1078	FLEXIBLE BENEFIT SERVICE CORPO							
I-202608035332	FLEXIBLE BENEFIT SERVICE CORPO	D	7/31/2026	4,733.24		002560	O	4,733.24
1517	AUXIANT P3							
I-202608035333	AUXIANT P3	D	8/01/2026	32,912.79		002561	O	32,912.79
0274	KANSAS DEPT OF REVENUE							
I-T2 202608045342	STATE WITHHOLDING	D	8/07/2026	5,467.84		002562	O	5,467.84
0282	KANSAS PAYMENT CENTER							
I-CS2202608045342	CASE # SG20DM02501	D	8/07/2026	683.50		002563	O	
I-CS5202608045342	CASE # 16DM00329	D	8/07/2026	271.00		002563	O	954.50
0287	KPERS							
I-KLS202608045342	KPERS OPTIONAL LIFE SPOUSE	D	8/07/2026	82.58		002564	O	
I-KPC202608045342	KPERS 3	D	8/07/2026	8,039.20		002564	O	
I-KPF202608045342	KP & F	D	8/07/2026	16,620.63		002564	O	
I-KPL202608045342	KPERS OPTIONAL GROUP LIFE INS	D	8/07/2026	458.37		002564	O	
I-KPN202608045342	KPERS TIER 2	D	8/07/2026	1,151.40		002564	O	
I-KPR202608045342	KPERS TIER 1	D	8/07/2026	2,056.68		002564	O	28,408.86
0644	EMPOWER FINANCIAL							
I-GWF202608045342	KPERS TANDEM 457 DEF COMP	D	8/07/2026	2,209.32		002565	O	
I-GWR202608045342	KPERS 457 ROTH DEF COMP	D	8/07/2026	1,270.50		002565	O	3,479.82
0683	IRS- DEPARTMENT OF THE TREASUR							
I-T1 202608045342	FEDL WITHHOLDING TAX	D	8/07/2026	8,663.16		002566	O	
I-T3 202608045342	FICA TAX	D	8/07/2026	14,064.28		002566	O	
I-T4 202608045342	MEDICARE	D	8/07/2026	3,289.28		002566	O	26,016.72
0776	MID AMERICAN CREDIT UNION							
I-HSA202608045342	HSA CONTRIBUTION	D	8/07/2026	1,465.67		002567	O	1,465.67
0069	KANSAS DEPT REVENUE							
I-202608105359	KANSAS DEPT REVENUE	D	7/31/2026	2,128.52		002570	O	2,128.52
0242	KANSAS GAS SERVICE							
I-202608105360	KANSAS GAS SERVICE	D	7/31/2026	890.71		002571	O	890.71

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0243	I-202608105361	EVERGY KANSAS CENTRAL, INC. EVERGY KANSAS CENTRAL, INC.	D 7/31/2026	26,279.18		002572	O	26,279.18
0254	I-202608115363	CITY OF WICHITA CITY OF WICHITA	D 7/31/2026	201,216.02		002573	O	201,216.02
0275	I-202608105355	KANSAS DEPT OF REVENUE KANSAS DEPT OF REVENUE	D 7/31/2026	3,662.67		002574	O	3,662.67
0299	I-202608105358	PITNEY BOWES GLOBAL FINANCIAL PITNEY BOWES GLOBAL FINANCIAL	D 7/31/2026	174.00		002575	O	174.00
1004	I-202608115365	IMAGINE IT, INC. IMAGINE IT, INC.	D 7/31/2026	22,440.73		002576	O	22,440.73
1056	I-202608105357	WEX BANK WEX BANK	D 7/31/2026	10,533.67		002577	O	10,533.67
1137	I-202608105356	WASTE CONNECTIONS OF KANSAS, I WASTE CONNECTIONS OF KANSAS, I	D 7/31/2026	48,380.56		002578	O	48,380.56
1156	I-202608105362	ENTERPRISE FLEET MANAGEMENT ENTERPRISE FLEET MANAGEMENT	D 7/31/2026	9,999.03		002579	O	9,999.03
1394	I-202608115364	IDEATEK TELECOM, LLC. IDEATEK TELECOM, LLC.	D 7/31/2026	1,783.48		002580	O	1,783.48
1439	I-202608105354	IMA IMA	D 7/31/2026	3,563.51		002581	O	3,563.51
1517	I-202608125396	AUXIANT P3 AUXIANT P3	D 8/05/2026	30,984.33		002583	O	30,984.33
1	I-000202607085218	BARNHART, CHISTOPHER WAYNE BARNHART, CHISTOPHER WAYNE:	R 7/31/2026	130.80		064625	O	130.80
1	I-000202607095227	TRETO, IVAN TRETO, IVAN:	R 7/31/2026	200.00		064626	O	200.00
1	I-000202607095228	HARRIS, BRADLY WAYNE HARRIS, BRADLY WAYNE:	R 7/31/2026	629.09		064627	O	629.09
1	I-000202607215281	MACKIE, AMY RESTITUTION	R 7/31/2026	500.00		064628	O	500.00

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	DISCOUNT	CHECK	CHECK	CHECK
			DATE	AMOUNT		NO	STATUS	AMOUNT
0032	AFLAC							
	I-AF 202607075215		SUPPLEMENTAL INSURANCE	R 7/31/2026	85.27	064629	O	
	I-AF 202607215282		SUPPLEMENTAL INSURANCE	R 7/31/2026	85.27	064629	O	
	I-AFC202607075215		SUPPLEMENTAL INSURANCE	R 7/31/2026	81.83	064629	O	
	I-AFC202607215282		SUPPLEMENTAL INSURANCE	R 7/31/2026	84.75	064629	O	
	I-AFD202607075215		SUPPLEMENTAL INSURANCE	R 7/31/2026	71.50	064629	O	
	I-AFD202607215282		SUPPLEMENTAL INSURANCE	R 7/31/2026	71.50	064629	O	
	I-AFL202607075215		SUPPLEMENTAL LIFE INSURANCE	R 7/31/2026	18.92	064629	O	
	I-AFL202607215282		SUPPLEMENTAL LIFE INSURANCE	R 7/31/2026	18.92	064629	O	
	I-AFO202607075215		SUPPLEMENTAL INSURANCE	R 7/31/2026	63.35	064629	O	
	I-AFO202607215282		SUPPLEMENTAL INSURANCE	R 7/31/2026	63.37	064629	O	644.68
0445	DELTA DENTAL OF KANSAS, INC.							
	I-DDS202607075215		DENTAL INSURANCE	R 7/31/2026	205.81	064630	O	
	I-DDS202607215282		DENTAL INSURANCE	R 7/31/2026	280.65	064630	O	
	I-DEC202607075215		DENTAL INSURANCE	R 7/31/2026	401.83	064630	O	
	I-DEC202607215282		DENTAL INSURANCE	R 7/31/2026	365.30	064630	O	
	I-DES202607075215		DENTAL INSURANCE	R 7/31/2026	74.08	064630	O	
	I-DES202607215282		DENTAL INSURANCE	R 7/31/2026	74.08	064630	O	
	I-DFM202607075215		DENTAL INSURANCE	R 7/31/2026	683.43	064630	O	
	I-DFM202607215282		DENTAL INSURANCE	R 7/31/2026	832.13	064630	O	2,917.31
0566	SURENCY LIFE AND HEALTH							
	I-VEC202607075215		VISION INSURANCE	R 7/31/2026	7.93	064631	O	
	I-VEC202607215282		VISION INSURANCE	R 7/31/2026	7.93	064631	O	
	I-VMC202607075215		VISION INSURANCE	R 7/31/2026	69.18	064631	O	
	I-VMC202607215282		VISION INSURANCE	R 7/31/2026	69.44	064631	O	
	I-VME202607075215		VISION INSURANCE	R 7/31/2026	53.13	064631	O	
	I-VME202607215282		VISION INSURANCE	R 7/31/2026	53.13	064631	O	
	I-VMF202607075215		VISION INSURANCE	R 7/31/2026	185.57	064631	O	
	I-VMF202607215282		VISION INSURANCE	R 7/31/2026	185.57	064631	O	
	I-VMS202607075215		VISION INSURANCE	R 7/31/2026	30.36	064631	O	
	I-VMS202607215282		VISION INSURANCE	R 7/31/2026	30.36	064631	O	692.60
1	BIRKES, LAURA							
	I-000202605214993		US REFUND	R 7/31/2026	50.00	064632	O	50.00
1	SMITH, SIERRA							
	I-000202607285293		US REFUND	R 7/31/2026	425.76	064633	O	425.76
0035	BARRY ARBUCKLE							
	I-202608035340		BARRY ARBUCKLE	R 8/07/2026	800.00	064773	O	800.00

VENDOR I.D.		NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0156	I-202608035338	BEALL & MITCHELL, LLC BEALL & MITCHELL, LLC	R	8/07/2026	2,035.00		064774	O	2,035.00
0457	I-202608035337	CHRISTOPHER MICHAEL LEE DAVIS, CHRISTOPHER MICHAEL LEE DAVIS,	R	8/07/2026	250.00		064775	O	250.00
1394	I-202608065351	IDEATEK TELECOM, LLC. IDEATEK TELECOM, LLC.	R	8/07/2026	1,783.49		064776	O	1,783.49
0601	I-202608035339	JOY K. WILLIAMS, ATTORNEY AT L JOY K. WILLIAMS, ATTORNEY AT L	R	8/07/2026	1,485.00		064777	O	1,485.00
0077	I-202608035335	KANSAS OFFICE OF THE TREASURER KANSAS OFFICE OF THE TREASURER	R	8/07/2026	1,533.32		064778	O	1,533.32
0042	I-202608035336	LARRY LINN LARRY LINN	R	8/07/2026	1,870.00		064779	O	1,870.00
0226	I-202608065349	RURAL WATER DISTRICT #2 RURAL WATER DISTRICT #2	R	8/07/2026	1,100.34		064780	O	1,100.34
0061	I-202608035334	VALLEY CENTER PUBLIC LIBRARY VALLEY CENTER PUBLIC LIBRARY	R	8/07/2026	143,698.69		064781	O	143,698.69
1417	I-202607295301	ACCESS SYSTEMS LEASING ACCESS SYSTEMS LEASING	R	7/31/2026	839.60		064858	O	839.60
1005	I-202607295312	ADT US HOLDINGS, INC ADT US HOLDINGS, INC	R	7/31/2026	59.00		064859	O	59.00
0150	I-202607295300	AT&T MOBILITY AT&T MOBILITY	R	7/31/2026	269.14		064860	O	269.14
1370	I-202607295299	AT&T MOBILITY-CC AT&T MOBILITY-CC	R	7/31/2026	414.50		064861	O	414.50
1297	I-202607295317	BURNS & MCDONNELL/CAS CONSTRUC BURNS & MCDONNELL/CAS CONSTRUC	R	7/31/2026	1,332,935.26		064862	O	1,332,935.26
1518	I-202607295305	CAS CONSTRUCTORS, LLC CAS CONSTRUCTORS, LLC	R	7/31/2026	44,435.00		064863	O	44,435.00
0780	I-202607305327	CHENEY DOOR COMPANY CHENEY DOOR COMPANY	R	7/31/2026	1,213.35		064864	O	1,213.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0059	I-202607295307	CITY OF WICHITA CITY OF WICHITA	R 7/31/2026	6,272.00		064865	O	6,272.00
1071	I-202607305329	CONRAD FIRE EQUIPMENT CONRAD FIRE EQUIPMENT	R 7/31/2026	1,664.55		064866	O	1,664.55
0623	I-202607295322	CORE & MAIN CORE & MAIN	R 7/31/2026	1,142.40		064867	O	1,142.40
1162	I-202607305331	CUT RATES LAWN CARE LLC CUT RATES LAWN CARE LLC	R 7/31/2026	7,425.00		064868	O	7,425.00
0321	I-202607295313	DECKER ELECTRIC DECKER ELECTRIC	R 7/31/2026	200.00		064869	O	200.00
0656	I-202607295315	DRAGONFLY LAWN & TREE CARE LLC DRAGONFLY LAWN & TREE CARE LLC	R 7/31/2026	2,995.75		064870	O	2,995.75
0942	I-202607295310	GLOBAL TECHNOLOGY SYSTEMS, INC GLOBAL TECHNOLOGY SYSTEMS, INC	R 7/31/2026	477.76		064871	O	477.76
0817	I-202607305330	H.M.S. LLC H.M.S. LLC	R 7/31/2026	479.94		064872	O	479.94
1539	I-202607295318	HAUL & ORDER JUNK REMOVAL SERV HAUL & ORDER JUNK REMOVAL SERV	R 7/31/2026	100.00		064873	O	100.00
1185	I-202607295304	HUTCHINSON SALT COMPANY, INC HUTCHINSON SALT COMPANY, INC	R 7/31/2026	2,471.52		064874	O	2,471.52
0179	I-202607295303	INTERLINGUAL INTERPRETING SERV INTERLINGUAL INTERPRETING SERV	R 7/31/2026	123.35		064875	O	123.35
1110	I-202607295316	KANSAS PAVING KANSAS PAVING	R 7/31/2026	2,732.92		064876	O	2,732.92
1543	I-202607295311	LEWIS STREET GLASS COMPANY LEWIS STREET GLASS COMPANY	R 7/31/2026	9,550.00		064877	O	9,550.00
0091	I-202607295309	MIES CONSTRUCTION INC MIES CONSTRUCTION INC	R 7/31/2026	309,939.59		064878	O	309,939.59
0509	I-202607295314	NOWAK CONSTRUCTION CO., INC. NOWAK CONSTRUCTION CO., INC.	R 7/31/2026	12,445.00		064880	O	12,445.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0196	P E C (PROFESSIONAL ENGINEERIN							
I-202607305328	P E C (PROFESSIONAL ENGINEERIN	R	7/31/2026	76,871.50		064881	O	76,871.50
0746	RAY LINDSEY							
I-202607295324	RAY LINDSEY	R	7/31/2026	2,500.00		064882	O	2,500.00
1082	T-MOBILE							
I-202607295323	T-MOBILE	R	7/31/2026	97.50		064883	O	97.50
0110	LKM - LEAGUE OF KANSAS MUNICIP							
I-202607295298	THE LEAGUE OF KANSAS MUNICIPAL	R	7/31/2026	1,000.00		064884	O	1,000.00
1240	UTILITY MAINTENANCE CONTRACTOR							
I-202607295308	UTILITY MAINTENANCE CONTRACTOR	R	7/31/2026	1,245.00		064885	O	1,245.00
0113	VALLEY PRINT LOGISTICS							
I-202607295306	VALLEY PRINT LOGISTICS	R	7/31/2026	3,778.18		064886	O	3,778.18
* * T O T A L S * *		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:		46		1,984,423.89		0.00		1,984,423.89
HAND CHECKS:		0		0.00		0.00		0.00
DRAFTS:		23		489,284.95		0.00		489,284.95
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:	69	2,473,708.84		0.00		2,473,708.84
BANK: APBK	TOTALS:	69		2,473,708.84		0.00		2,473,708.84
REPORT TOTALS:		69		2,473,708.84		0.00		2,473,708.84

SELECTION CRITERIA

August 18, 2026 City Council Meeting 45

VENDOR SET: 02-CVC - VENDOR ACCOUNTS
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 7/25/2026 THRU 8/07/2026
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. SPECIAL USE PERMIT FOR LIONS PARK:



Special Use Request of City Parks

Special Use of City Parks is granted by the City of Valley Center Governing Body. The following is required for community celebrations, carnivals, music festivals, political rallies, fundraisers, or similar public events.

The following information is required for the review/approval process:

Certificate of liability insurance must be included with the Special Use Request. It must add/name the City of Valley Center as third party insured in the minimum amount of \$1,000,000.

All information must be returned to the Parks & Public Buildings Department no less than 3 weeks in advance of the requested event date. Once received, staff will review and add the special use request to the next City Council meeting agenda for approval.

City Park Regulations are posted at each park (and provided with packet information). Please ensure that regulations are enforced with all parties involved with the planning and setup of the event.

Special Use Request Information:

1. List the purpose of your event and all planned activities. (Site use and set up must be approved and coordinated by the Department of Parks & Public Buildings). Attach separate sheets as needed.

Kids Fest. We'll have a few inflatables, invite the police and fire departments, face painting, we'll have a booth from the library and will be giving out free popcorn, snow cones, and cotton candy. If something changes from our map as we continue to plan it out I'll be in communication with the park department.

2. Include a map or description of the park area requested and include a list of park facilities you will use.

Use area will be the area west of the Library, from parking lot sidewalk north to the playground, including the picnic shelter area See map for details.

3. Event Date(S) 09/26/2026

4. Event set up time: 12:00pm Event start time: 2:00pm to 4:00pm
Event clean up time: 4:00pm to 5:00pm *Note: Park hours are 6am to 11pm.*

5. Sponsoring organization(s) for the event. *Life Point Church*

6. Contact Information:

Primary: Name: *Nathaniel Thurman*

Address: *225 E. Clay*

Cell Ph #: *316-871-4910*

Email: *nathanielsthurman@gmail.com*

Secondary Name: *N/A*

Address:

Cell Ph:

Email:

7. Description of clean-up procedure:

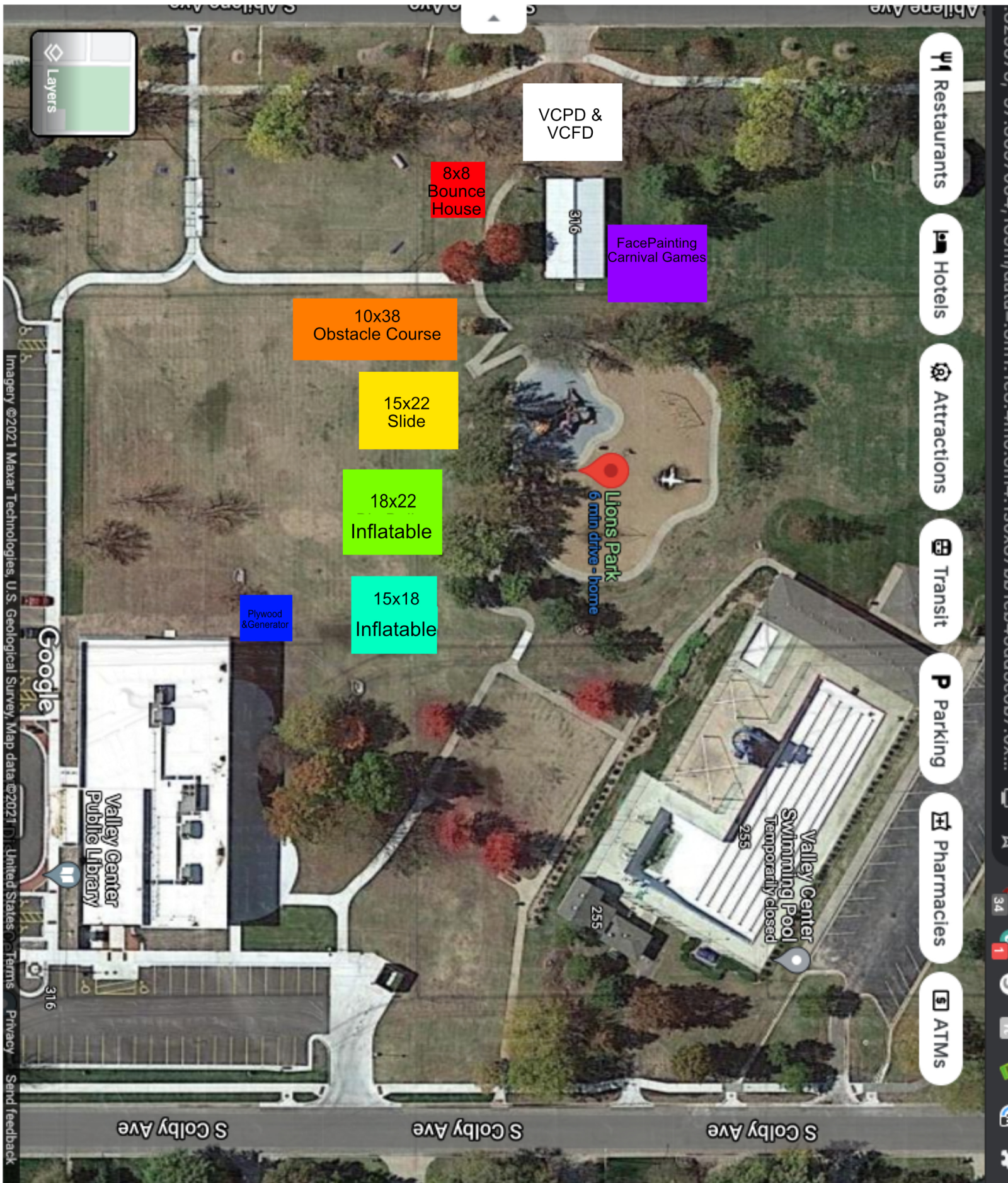
We'll remove everything we bring and clean up the trash in the premises and put it in the provided bins.

8. I have received a copy of and acknowledge all Park Regulations.

☒ agree! (please check box)

This request is not a reservation to hold or occupy any park structure or facility other than what is identified and approved by the governing body for the special use request.

9. For questions, please email parks@valleycenterks.gov or call Parks & Public Buildings Department at 316-755-7320 x205.



CONSENT AGENDA

C. ALCOHOL WAIVER REQUEST:



Request for Special Permit for the Consumption of Alcohol on City Owned Property

NAME: <u>Christi Leewright</u>		
ADDRESS: <u>2418 W. Bro Vista Wichita, KS 67204</u>		
CITY: <u>316-214-1879</u>	STATE: _____	ZIP: _____
PHONE NUMBER: <u>Weddy reception</u>		NAME OF ORGANIZATION (IF APPLICABLE): _____
TYPE OF FUNCTION: <u>11-28-26 8am 11pm</u>		
DATE OF FUNCTION: _____	TIME: _____	TO: _____

1. There is a \$25.00 non-refundable application fee.
2. An additional \$150.00 damage/cleaning deposit is required. The applicant is responsible for damage to facilities of grounds by any person in attendance.
3. The applicant is responsible to assure that no one under the age of 21 will be served or consume alcohol.
4. The consumption of alcohol will be limited to the areas reserved and adjoining patio. Alcohol is not to be consumed in the park grounds.
5. The applicant assumes responsibility for any person whose conduct is objectionable, disorderly, or disruptive, and shall further be financially responsible of any loss, damage, or injury to person or property during the function. The City of Valley Center reserves the right to remove any persons for any reason.
6. The use of alcoholic beverages on city owned property shall be in conformance with Kansas State laws and the Code of the City of Valley Center.
7. Applicants granted a permit will be required to provide the City with a certificate of liability insurance in the amount of \$1,000,000.00 with the City of Valley Center additionally insured.

I understand and assume all responsibility and liability and agree to all rules and regulations provided by the City of Valley Center for the rental of said facility.

SIGNATURE: _____

DATE: 8/3/26

Attach a copy of the facility reservation form and the signed Policy Use Agreement.



Community Building Rental Request - Approved

From City of Valley Center <BSmith@valleycenterks.gov>

Date Thu 7/23/2026 12:55 PM

To Kristi Carrithers <KCarrithers@valleycenterks.gov>; Scharlene Porchia-Washington <SPorchiaWashington@valleycenterks.gov>; Linlee Prater <lprater@valleycenterks.gov>; VC Court Clerk <courtclerk@valleycenterks.gov>; Alicia Lambert <alambert@valleycenterks.gov>; Amanda Park <APark@valleycenterks.gov>

The rental request for:

Christi

Leewright

11/28/2026 - 08:00 AM to 11:00 PM Cottonwood/Sunflower Combo 2418 W Rio Vista

has been approved. Please call 3162141879 or email c_leewright@hotmail.com to complete the payment process, discuss next steps, discuss deposit details, rental rules and regulations, and expectations regarding cleanliness and room setup upon completion of event.

501c3: No

Special alcohol permit requested? Yes

Tour Requested?

Yes

Thank you!

All day res.
800.00

calling back to
make payment

Need insurance by Nov. 3rd.
is looking for insurance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/31/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Foresite Sports LLC DBA: Eventsured 3553 West Chester Pike #418 Newtown Square, PA 19073		CONTACT NAME: Eventsured Customer Service PHONE (A/C, No, Ext): 888-882-5902 E-MAIL ADDRESS: info@eventsured.com FAX (A/C, No):	
INSURED Christi Leewright 2418 W Rio Vista Wichita, KS 67204		INSURER(S) AFFORDING COVERAGE INSURER A : Houston Casualty Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
		NAIC # 42374	

COVERAGES

CERTIFICATE NUMBER: TM550305

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			H25SE00172/TM550305	11/28/2026 12:01AM	11/29/2026 2:01AM	EACH OCCURRENCE	\$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person)	\$ 1,000
	☒ Host Liquor Liability	Y					PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$ 1,000,000
							DEDUCTIBLE	\$ 0
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	☐ SCHEDULED AUTOS							\$
	☐ NON-OWNED AUTOS							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	☐ OCCUR							\$
	☐ CLAIMS-MADE							\$
	DED							\$
	RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Wedding (Ceremony and/or Reception) to be held on 11/28/2026 - 11/28/2026 with 100 attendees at Valley Center Community Building 314 E Clay Valley Center, KS 67147. Additional Insureds include: Valley Center Community Building 314 E Clay Valley Center, KS 67147; .

CERTIFICATE HOLDER

CANCELLATION

Valley Center Community Building 314 E Clay Valley Center KS, 67147	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CONSENT AGENDA

D. MAY 2026 DELINQUENT ACCOUNT REPORT:

8/04/2026 3:10 PM

ACCOUNT AGING REPORT

PAGE:

1 August 18, 2026 City Council Meeting 55

ZONE: ALL

CONTRACTS:

NO

STAT: Disconnect, Final, Inactive

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

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

FINAL DATES: 2/01/2026 THRU 2/28/2026

ACCOUNT NO#	NAME	LAST PAY	ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
**** BOOK # :0001	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
**** BOOK # :0003	TOTAL ACCOUNTS:	0		0.00	0.00	0.00	0.00	0.00	0.00
05-0042-03	J.BLARE INC	3/16/2026	I						0.00
**** BOOK # :0005	TOTAL ACCOUNTS:	1		0.00	0.00	0.00	0.00	0.00	0.00
06-0201-98	MARQUEZ, JOSE A	3/10/2026	F					8.00	8.00
06-0314-00	RABENSEIFNER, JADEN	1/26/2026	F					296.21	296.21
06-0379-00	BYNUM, PAYTON	9/15/2025	F					652.90	652.90
06-0384-00	JOHNSON, DEANNA	1/20/2026	F					338.57	338.57
**** BOOK # :0006	TOTAL ACCOUNTS:	4		0.00	0.00	0.00	0.00	1295.68	1295.68
07-0254-08	BEDFORD, LISA	12/31/2025	F					568.71	568.71
**** BOOK # :0007	TOTAL ACCOUNTS:	1		0.00	0.00	0.00	0.00	568.71	568.71
08-0048-98	MJC INVESTMENTS	2/05/2026	F					114.79	114.79
**** BOOK # :0008	TOTAL ACCOUNTS:	1		0.00	0.00	0.00	0.00	114.79	114.79
09-0042-07	MCGOWAN, ANGELA	3/23/2026	F					85.96	85.96
**** BOOK # :0009	TOTAL ACCOUNTS:	1		0.00	0.00	0.00	0.00	85.96	85.96
10-0006-10	KISTLER, JORDAN	10/11/2025	F					947.84	947.84
**** BOOK # :0010	TOTAL ACCOUNTS:	1		0.00	0.00	0.00	0.00	947.84	947.84

8/04/2026 3:10 PM

ACCOUNT AGING REPORT

PAGE:

2 August 18, 2026 City Council Meeting 56

ZONE: ALL

CONTRACTS:

NO

STAT: Disconnect, Final, Inactive

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

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

FINAL DATES: 2/01/2026 THRU 2/28/2026

ACCOUNT NO#	NAME	LAST PAY ST	---CURRENT---	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
11-0006-03	MONTALVAN, OXLEE	2/14/2026 F					193.95	193.95
11-0099-16	BLACKBURN, JESSICA	11/13/2025 F					827.63	827.63

**** BOOK # :0011	TOTAL ACCOUNTS:	2	0.00	0.00	0.00	0.00	1021.58	1021.58
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12-0050-00	NITCHER, JEFFREY	3/02/2026 F					337.55	337.55
12-0069-03	FRANCO-PEVE, DOLORES	2/03/2026 F					279.13	279.13

**** BOOK # :0012	TOTAL ACCOUNTS:	2	0.00	0.00	0.00	0.00	616.68	616.68
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**** BOOK # :0017	TOTAL ACCOUNTS:	0	0.00	0.00	0.00	0.00	0.00	0.00
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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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20-0066-91	MONARCH INVESTMENTS	3/12/2026 F					7.99	7.99
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**** BOOK # :0020	TOTAL ACCOUNTS:	1	0.00	0.00	0.00	0.00	7.99	7.99
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REPORT TOTALS	TOTAL ACCOUNTS:	14	0.00	0.00	0.00	0.00	4659.23	4659.23
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===== REPORT TOTALS =====

===== REVENUE CODE TOTALS =====

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
100-WATER	0.00	0.00	0.00	0.00	1626.70	1626.70
200-SEWER	26.61CR	78.01CR	0.00	0.00	1345.06	1240.44
300-PROT	0.00	0.00	0.00	0.00	2.44	2.44
400-RECONNECT FEE	0.00	0.00	0.00	0.00	588.31	588.31
600-STORMWATER UTILITY FEE	8.00	16.00	0.00	0.00	208.00	232.00
610-SOLID WASTE	18.61	37.22	0.00	0.00	409.16	464.99
611-WATER / MISC	0.00	0.00	0.00	0.00	21.00	21.00
850-PENALTY	0.00	24.79	0.00	0.00	458.56	483.35
TOTALS	0.00	0.00	0.00	0.00	4659.23	4659.23

TOTAL REVENUE CODES:	4,659.23
TOTAL ACCOUNT BALANCE:	4,659.23
DIFFERENCE:	0.00

===== REPORT TOTALS =====

==== BOOK CODE TOTALS ====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	0.00	0.00	0.00	0.00	0.00	0.00
03-BOOK 03	0.00	0.00	0.00	0.00	0.00	0.00
05-BOOK 05	0.00	0.00	0.00	0.00	0.00	0.00
06-BOOK 06	0.00	0.00	0.00	0.00	1295.68	1295.68
07-BOOK 07	0.00	0.00	0.00	0.00	568.71	568.71
08-BOOK 08	0.00	0.00	0.00	0.00	114.79	114.79
09-BOOK 09	0.00	0.00	0.00	0.00	85.96	85.96
10-BOOK 10	0.00	0.00	0.00	0.00	947.84	947.84
11-BOOK 11	0.00	0.00	0.00	0.00	1021.58	1021.58
12-BOOK 12	0.00	0.00	0.00	0.00	616.68	616.68
17-BOOK 17	0.00	0.00	0.00	0.00	0.00	0.00
18-BOOK 18	0.00	0.00	0.00	0.00	0.00	0.00
20-BOOK 20	0.00	0.00	0.00	0.00	7.99	7.99
TOTALS	0.00	0.00	0.00	0.00	4659.23	4659.23

ERRORS: 000

SELECTION CRITERIA

REPORT OPTIONS

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

BALANCE SELECTION

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

DATE SELECTION

CUSTOMER DATES: YES
START DATE: 0/00/0000 THRU 99/99/9999
LAST BILL DATE: 0/00/0000 THRU 99/99/9999
FINAL DATE: 2/01/2026 THRU 2/28/2026

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 ***

CONSENT AGENDA

E. JUNE 2026 DELINQUENT ACCOUNT REPORT:

ACCOUNT NO#	NAME	LAST PAY ST	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-0030-04	CHAVEZ, YESSICA	1/29/2026 F			55.40	140.86	196.26	

***** BOOK # :0001 TOTAL ACCOUNTS: 1 0.00 0.00 0.00 55.40 140.86 196.26

***** BOOK # :0002 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

***** BOOK # :0003 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

***** BOOK # :0004 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

06-0233-00	ALVAREZ, MARIA	2/02/2026 F	22.77CR			22.77CR	
06-0282-00	PANTOJA, DANIEL	2/09/2026 F			309.88	309.88	
06-0336-00	SMITH, SHELLY	1/29/2026 F		8.00	450.53	458.53	

***** BOOK # :0006 TOTAL ACCOUNTS: 3 22.77CR 0.00 0.00 8.00 760.41 745.64

07-0254-09	J.BLARE INC.	3/16/2026 F			124.68	124.68	
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***** BOOK # :0007 TOTAL ACCOUNTS: 1 0.00 0.00 0.00 0.00 124.68 124.68

08-0046-03	STOCKLIN, CRISTIE	2/13/2026 F			263.88	263.88	
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***** BOOK # :0008 TOTAL ACCOUNTS: 1 0.00 0.00 0.00 0.00 263.88 263.88

09-0062-01	REINARZ, SUSAN	3/03/2026 F			81.42	81.42	
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***** BOOK # :0009 TOTAL ACCOUNTS: 1 0.00 0.00 0.00 0.00 81.42 81.42

10-0045-00	MOORE, JAMES L	11/04/2025 F			630.67	630.67	
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ACCOUNT NO# ----- NAME ----- LAST PAY ST --CURRENT-- +1 MONTHS +2 MONTHS +3 MONTHS +4 MONTHS --BALANCE--

***** BOOK # :0010 TOTAL ACCOUNTS: 1 0.00 0.00 0.00 0.00 630.67 630.67

11-0082-01 JOHN, JASON S. 3/24/2026 F 56.50 56.50

***** BOOK # :0011 TOTAL ACCOUNTS: 1 0.00 0.00 0.00 0.00 56.50 56.50

***** BOOK # :0013 TOTAL ACCOUNTS: 0 0.00 0.00 0.00 0.00 0.00 0.00

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

20-0091-04 NOVACEK, JULIA 3/02/2026 F 64.49 268.23 332.72
20-0208-07 LLERAS, DAVID 12/11/2025 F 53.19 614.82 668.01
20-0214-90 MONARCH INVESTMENTS 3/24/2026 F 61.10CR 61.10CR
20-0221-08 GRUBE, CHELSEA 1/02/2026 F 306.92 306.92

***** BOOK # :0020 TOTAL ACCOUNTS: 4 61.10CR 0.00 0.00 117.68 1189.97 1246.55

80-0215-01 EVANS, BILL 12/10/2025 F 85.87 85.87
80-0261-00 TAYLOR, DAVID B 12/02/2025 F 26.61 26.61

***** BOOK # :0080 TOTAL ACCOUNTS: 2 0.00 0.00 0.00 26.61 85.87 112.48

***REPORT TOTALS** TOTAL ACCOUNTS: 15 83.87CR 0.00 0.00 207.69 3334.26 3458.08

===== REPORT TOTALS =====

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==== REVENUE CODE TOTALS=====

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
100-WATER	0.00	0.00	0.00	46.26	1150.95	1197.21
200-SEWER	0.00	0.00	0.00	102.36	1312.54	1414.90
300-PROT	0.00	0.00	0.00	0.10	2.39	2.49
400-RECONNECT FEE	0.00	0.00	0.00	0.44	49.56	50.00
600-STORMWATER UTILITY FEE	0.00	0.00	0.00	29.61	242.39	272.00
610-SOLID WASTE	0.00	0.00	0.00	23.01	342.35	365.36
850-PENALTY	0.00	0.00	0.00	5.91	234.08	239.99
999-Refunds	83.87CR	0.00	0.00	0.00	0.00	83.87CR
TOTALS	83.87CR	0.00	0.00	207.69	3334.26	3458.08

TOTAL REVENUE CODES: 3,458.08

TOTAL ACCOUNT BALANCE: 3,458.08

DIFFERENCE: 0.00

===== REPORT TOTALS =====

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==== BOOK CODE TOTALS =====

BOOK:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
01-BOOK 01	0.00	0.00	0.00	55.40	140.86	196.26
02-BOOK 02	0.00	0.00	0.00	0.00	0.00	0.00
03-BOOK 03	0.00	0.00	0.00	0.00	0.00	0.00
04-BOOK 04	0.00	0.00	0.00	0.00	0.00	0.00
06-BOOK 06	22.77CR	0.00	0.00	8.00	760.41	745.64
07-BOOK 07	0.00	0.00	0.00	0.00	124.68	124.68
08-BOOK 08	0.00	0.00	0.00	0.00	263.88	263.88
09-BOOK 09	0.00	0.00	0.00	0.00	81.42	81.42
10-BOOK 10	0.00	0.00	0.00	0.00	630.67	630.67
11-BOOK 11	0.00	0.00	0.00	0.00	56.50	56.50
13-BOOK 13	0.00	0.00	0.00	0.00	0.00	0.00
18-BOOK 18	0.00	0.00	0.00	0.00	0.00	0.00
20-BOOK 20	61.10CR	0.00	0.00	117.68	1189.97	1246.55
80-STORMWATER YEARLY	0.00	0.00	0.00	26.61	85.87	112.48
TOTALS	83.87CR	0.00	0.00	207.69	3334.26	3458.08

ERRORS: 000

SELECTION CRITERIA

August 18, 2026 City Council Meeting 65

REPORT OPTIONS

ZONE: * - All

ACCOUNT STATUS: DISCONNECT, FINAL, INACTIVE

CUSTOMER CLASS: ALL

COMMENT CODES: All

BALANCE SELECTION

SELECTION: ALL

RANGE: 9999999.99CR THRU 9999999.99

AGES TO TEST: ALL

INCLUDE ZERO BALANCES: Include Accts w/Revenue Code balances

DATE SELECTION

CUSTOMER DATES: YES

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

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

FINAL DATE: 3/01/2026 THRU 3/31/2026

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. 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