AGENDA

GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, June 1, 2020
7:00 p.m.

**If you wish to provide written public comment regarding any items below by email, please provide them by noon on June 1, 2020 to cityclerk@gardnerkansas.gov. The meeting will be open to the public **

*Watch this meeting live on the City's YouTube channel at https://www.youtube.com/user/CityofGardnerKS *

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRESENTATIONS

PUBLIC HEARING

1. Hold a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

PUBLIC COMMENTS

Members of the public are welcome to use this time to make comments about City matters or items on the agenda that are not part of a public hearing

CONSENT AGENDA

1. Standing approval of the minutes as written for the regular meeting on May 18, 2020.
2. Standing approval of City expenditures prepared May 15, 2020 in the amount of $1,968,312.17; and May 22, 2020 in the amount of $426,750.63.
3 Consider authorizing the purchase of two (2) trucks from Landmark Dodge

PLANNING AND ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

NEW BUSINESS

1. Consider a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

COUNCIL UPDATES – Oral presentation unless otherwise noted

EXECUTIVE SESSION

1. Consider entering into executive session to discuss matters of attorney-client privilege

ADJOURNMENT

In compliance with the Americans with Disabilities Act, the City of Gardner will provide reasonable accommodations for all public meetings. Persons requiring accommodations in attending any of our public meetings should contact the City Clerk's Office at 913-856-0945 a minimum of 48 hours prior to the meeting.

COUNCIL ACTION FORM — PUBLIC HEARING ITEM NO. 1

MEETING DATE: JUNE 1, 2020
STAFF CONTACT: SHARON ROSE, CITY CLERK

Agenda Item: Hold a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

Strategic Priority: Quality of Life

Department: Administration

Background/Description of Item:

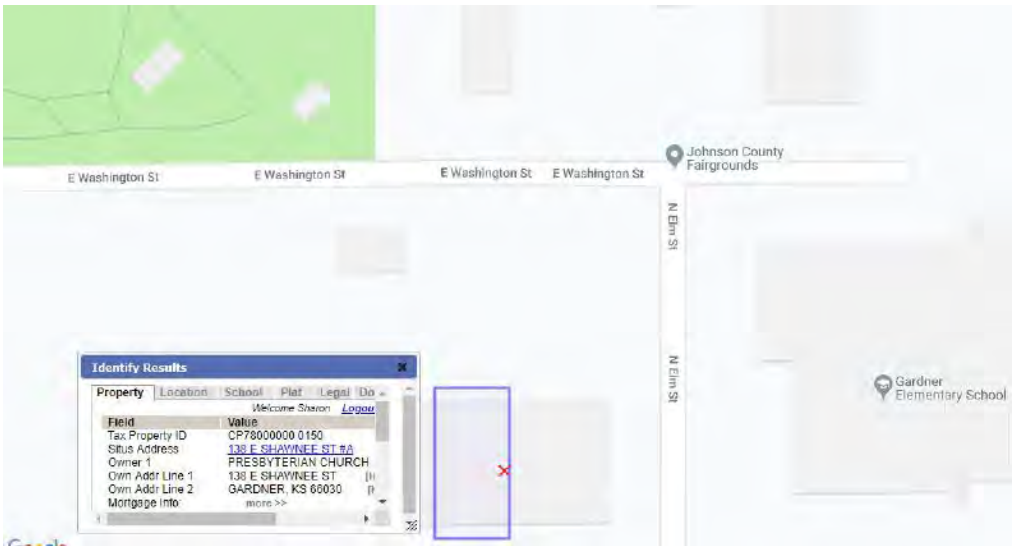
The Gardner Farmers Market is requesting an area to sell domestic table wine during their events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.

The location is to be on Washington Street, just east of Center Street and west of Elm Street (see attached map). Wine will be sold in sealed bottles, and will not be consumed on the premises.

As the location of the proposed beer garden is within 200 feet of a school, church or library (Gardner Elementary School and the First Presbyterian Church of Gardner), the Gardner Farmers Market must petition and be granted a Waiver of the Distance Limitation by the City Council, per Gardner Municipal Code 5.20.020. A public hearing is required before the Council can approve a Waiver of the Distance Limitation.

The waiver will be for Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020 only with the following restriction:

- The location as shown on the map as provided.


E Washington St
E Washington St
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E Washington St
Johnson County Fairgrounds
N Elm St
N Elm St
Gardner Elementary School
Identify Results
Property
Location
School
Plat
Legal
Welcome Sharon
Logou
Field
Value
Tax Property ID
CP78000000 0150
Situs Address
138 E SHAWNEE ST #A
Owner 1
PRESBYTERIAN CHURCH
Own Addr Line 1
138 E SHAWNEE ST
Own Addr Line 2
GARDNER, KS 66030
Mortgage Info
more >>

Gardner Grange Hall
Johnson County Fairgrounds
E Washington St
N Elm St
First Presbyterian Church
Google

RECORD OF PROCEEDINGS
OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS
Page No. 2020 – 88
May 18, 2020

The City Council of the City of Gardner, Kansas met in regular session on May 18, 2020, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with the Mayor Steve Shute presiding. Present were Councilmembers Todd Winters, Rich Melton, Mark Baldwin, Randy Gregorcyk and Tory Roberts. City staff present were City Administrator James Pruetting; Business & Economic Development Director Larry Powell; Police Chief James Belcher; Utilities Director Gonzalo Garcia; Public Works Director Michael Kramer; Finance Director Matthew Wolff; Parks and Recreation Director Jason Bruce; City Attorney Ryan Denk; and City Clerk Sharon Rose. Others present included those listed on the attached sign-in sheet and others who did not sign in.

CALL TO ORDER

There being a quorum of Councilmembers present, the meeting was called to order by Mayor Shute at 7:01 p.m.

PLEDGE OF ALLEGIANCE

Mayor Shute led those present in the Pledge of Allegiance.

PRESENTATIONS

1. Proclaim May 17-23, 2020 as "Public Works Week" in the City of Gardner

Mayor Shute read into record a proclamation recognizing May 17-23, 2020 as "Public Works Week" in the City of Gardner, Kansas.

2. 2021-2022 Budget Presentation

Finance Director Matthew Wolff stated that it is an important part of the budgeting process to review the financial health of the city. The general fund is expected to have a projected $1.2 million dollar revenue shortfall from the impact of COVID-19. General fund revenue sources impacted include city sales tax, Gardner's portion of the county sales tax, Parks and Recreation programming revenues, Municipal Court fines and fees. Sales tax data is not available until June. Staff worked with neighboring jurisdictions to estimate the impact on revenues, and took a conservative approach to the budget.

The city wants to maintain a target General Fund balance of 25%. Finance staff strive to avoid an increase in the mill levy while preparing for a 2020 revenue shortfall of $1.2 million. 2021 revenues are projected to be similar to 2019 actual revenues, less than originally forecast. Other issues and challenges include a fleet of aging vehicles and equipment, community growth and staffing needs, increased operational costs associated with the new Justice Center, and special assessments moved from Bond and Interest Fund. To address the 2020 revenue shortfall, staff cut $1.4 million from the General Fund Budget. This was accomplished by eliminating 4 police vehicle replacements for 2020, closing the Gardner Aquatic Center for 2020, a partial hiring freeze, and other departmental cuts. Mayor Shute asked if staff plans to use open positions in other departments and repurpose them. Director Wolff stated that the city does not have many vacant positions currently, but the partial hiring freeze means they will intentionally delay filling some positions. Councilmember Gregorcyk asked for clarification that they say 'eliminate', but they mean not backfill them. Director Wolff confirmed. To address the budget issues and challenges for 2021 and 2022, staff reduced police vehicle replacements from 5 to 4 for the next two years. 25 fleet vehicles qualify for replacement in 2020 in the General Fund; only the 8 police vehicles for the two years are included in the budget. There were 15.5 new positions requested, and none of them are recommended for approval. There are no merit increases budgeted in 2021; there is a 3% merit pool in 2022. They moved 0.536 mills from Bond and Interest Fund to General Fund to offset Special Assessments. They continued budget cuts to departmental budgets in 2021 and 2022 to offset unavoidable increases in operational costs. In summary, staff was able to keep the mill levy flat. The 2020 revenue shortfall of $1.2 million was offset by budget cuts of $1.4 million. It is a conservative budgeting approach, but they can make adjustments when new data becomes available. The silver lining is that development projects are moving as scheduled. They realized they were facing financial difficulty and wanted to get ahead of that. That's why they asked departments for a round of budget cuts.

Councilmember Baldwin liked the proactive approach with directors and City Administrator. They solved the problem and it was done conservatively. Councilmember Roberts agreed. They had to do something drastic, but this is a

good plan. Councilmember Winters asked what is consensus or thought on retail sales. As businesses open, there will still be a lag. Director Wolff noted that no jurisdiction has anything to go on. Fast food restaurants seem to be doing well. Transient gest tax revenues will lag.

Mayor Shute said this is a conservative estimate. They are not looking at any uptick in retail sales in new development. Director Wolff said that is correct, they do not typically budget for retail sales from new development as a conservative approach to budgeting. Mayor Shute said those developments that will allow an increase will stay on track. Infrastructure pieces are all meant to bring that retail online as soon as possible.

Councilmember Melton asked if the July 4th event is canceled? Director Bruce said staff has not made a final determination. They are working with their outside groups, talent, vendors. Director Wolff said they were working on an assumption, but no decision has been made yet.

Councilmember Gregorcyk appreciated the proactive approach. Regarding fleet, is that just police cars or fleet in general? Director Wolff said it is both. Over the last few years, there have been requests filled for police and utility. However, they haven't addressed Public Works or Parks, and they will have to be addressed at some point. Gregorcyk asked Chief Belcher if he is set with fleet. Belcher has a fleet of 20, and they were lucky to get vehicles when others weren't getting them. He understand these are difficult times, and staff will work around. Director Bruce said for the upcoming summer season, Parks is set. Director Kramer said there are always vehicle needs in Public Works. There are trucks and equipment that don't rate well on VERP, and some more than 10 years old. They will do what is needed to get by within the budget, and look for ways to get vehicles replaced in the future. The dump truck last year was a big hit to the VERP and the budget. Staff will work on maintaining vehicles, and look for opportunities to replace as they can. Gregorcyk noted the best part of this plan was not raising taxes. They are not penalizing the community. They will live within the budget and make do with what they have.

Councilmember Melton asked Chief Belcher where his fleet is on VERP scores. Chief Belcher said of the 20, 13 are in yellow or red. In 2021, this will go to 14. Melton said they will need put those back on priority when they have the budget. Councilmember Winters asked if there is a lease program for police cars. Councilmember Melton said no. City Administrator Pruetting said it was a payment program and not a traditional lease. Belcher said they put 40-50,000 miles on them in year 1, and that's with fleet rotation. Director Wolff said after the first 3 years they are replaced; the old vehicles move to other staff vehicles. Wolff said they might look at leasing for other departments. Melton said police fleet was finally caught up and in a good position, and wants to make sure they don't fall back to where they were with years of neglect. Councilmember Gregorcyk asked of the 13, how many are currently red? Belcher said three of those red are assigned to patrol. A new police vehicle costs an average of $40-45,000. Four of them cost $190,000 last year. Pruetting said there was a delay in the 2019 cars. They just arrived due to lag in production at Ford. They can skip a year without putting the fleet in a bad spot. Melton said the cars are better than what they had when he came onto the council. Councilmember Baldwin noted the VERP score sets priority. What about having tiers? Pruetting said when a car is replaced on patrol; it's passed on to SRO or detective. Baldwin said one may have a higher VERP score, but may not as important. Director Wolff mentioned there are two different VERP rating systems; there is one for patrol vehicles and one for staff vehicles. The patrol vehicle ratings have higher modifiers, which result in higher scores.

PUBLIC COMMENTS

CONSENT AGENDA

1. **Standing approval of the minutes as written for the regular meeting on May 4, 2020.**
2. **Standing approval of City expenditures prepared May 1, 2020 in the amount of $245,314.05; and May 8, 2020 in the amount of $301,478.81 and $49,473.00.**
3 **Consider approving an Airport Planning Agreement between the Kansas Department of Transportation and the City of Gardner**

DRAFT

4. **Consider approving an Airport Design and Planning Agreement between the Kansas Department of Transportation and the City of Gardner**
5. **Consider accepting a Cares Act Airport Grant Agreement between the FAA and the City of Gardner**

Councilmember Gregorcyk made a motion to approve Consent Agenda.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

PLANNING & ZONING CONSENT AGENDA

1. **Consider accepting the dedication of right-of-way and easements on the final plat for QuikTrip Store No. 0294 located at the southwest corner of Garner Road and 188th Street**

Councilmember Baldwin made a motion to approve Planning & Zoning Consent Agenda.

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

COMMITTEE RECOMMENDATIONS

1. **Consider adopting an ordinance approving the rezoning (Z-20-06) of approximately 14 acres from RP-2 District to RP-3 District and associated preliminary development plan (PDP-20-02) for Prairiebrooke Villas located north of the intersection of Pratt Street and 174th Street, east of Kill Creek Road**

Business & Economic Development Director Larry Powell said the application has been before the Planning Commission. The applicant is here if anyone has questions. After review of the application, the Planning Commission recommends the Governing Body approve the applications subject to conditions listed in the action report. Staff found that this rezoning request is compatible with the context of the area, addresses changing housing needs and demand, and is compatible with housing goals of the Comprehensive Plan. The deviation requests on the preliminary development plan that were recommended for approval by the Planning Commission generally accommodate the site constraints and the strict limits for affordability imposed on the project by the funding programs that are being leveraged to provide workforce housing. Director Powell noted these are standard deviations. At the April 28, 2020 Planning Commission meeting, the Commission held a public hearing regarding the rezoning application. One person spoke in opposition to the project. The Planning Commission recommended approval of the rezoning and preliminary development plan by a unanimous vote of 7-0.

Councilmember Gregorcyk read through the packet. He noted driveway, threshold widths. Is that a concern? Director Powell said building plans haven't been finalized, but access areas will be in conformance.

City Attorney Ryan Denk noted that this is a rezoning application. If anyone has had any ex parte contact, it's appropriate to disclose that at this time. Mayor Shute polled the governing body; no one had ex parte contacts on this zoning.

Councilmember Gregorcyk made a motion to accept the recommendation of the Planning Commission and adopt an ordinance changing the zoning classifications or districts of certain lands located in the City of Gardner, Kansas, under the authority granted by Title 17 of the Municipal Code of the City of Gardner, Kansas.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2664.

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Gregorcyk:	Yes
Melton:	Yes
Roberts:	Yes
Winters:	Yes
Baldwin:	Yes
Shute:	Yes

NEW BUSINESS

COUNCIL UPDATES

Director Bruce said parks sent out information about summer sports programs. They have been in several meetings over the last several weeks. Staff plan to roll out a program at some point this summer. Registration information will come out this week. They will refund anyone who signed up for the previous program and will have special pricing for the new program.

Director Kramer gave a shout-out to the Public Works staff. Street maintenance and vehicle maintenance has been moving full steam ahead. Project inspectors are in the field every day working with contractors, and keeping projects moving. Pavement Management Program is starting up. Crews are milling on Warren St. and prepping for asphalt. This year, they are small asphalt projects and chip seal projects. Tuscan Farms has begun. Mayor Shute said they are working hard out there. Kramer is excited about two airport grants approved from KDOT, and a third CARES grant. The airport board was very excited about the planning and development aspect. Shute noted they are glad to secure funding.

Director Garcia said the Hillsdale treatment plant expansion is coming along. He will bring a brief presentation at the next meeting.

Director Powell has received several calls about fireworks tents allowing for sale. Powell has been telling callers there has been no changes made to date. They are calling because they are ordering their inventory now. Councilmember Gregorcyk asked what their cut-off date is. Powell said application deadline is June 15, but he doesn't know when they need to order their stock. Mayor Shute said there are no issues. Powell said there is a short run down for the Price Chopper opening, and they should be on schedule for the first week of June. He appreciates the action on QT tonight.

Director Bruce shared the good news that last week, the City of Gardner received grant funding for the Quail Meadows trail. Thanks to Jen Jordan, Grants Coordinator, for working on that funding for the past three years. Mayor Shute said that Jen Jordan is unsung hero of the city staff. She has procured a lot of grant funding for the city over the years.

City Administrator Pruetting spoke on the emails that council has been getting regarding the lake. He called the water commissioner regarding non-compliance. That is because the city no longer has a meter at the lake. The city no longer uses it as a water source. The water master plan goes out to 2040, but with the Hillsdale plant expansion, the city won't need to use Gardner Lake even beyond that time. Regarding dredging, the only lakes of Gardner's size only do so for the water use. The Gardner Lake dam is classified as a high hazard dam. Hazard classifications do not indicate the condition of the dam. There is no threat of failure. The spillway is in disrepair, but the condition doesn't threaten or mitigate the dam or riprap. There is no functional need to replace the spillway. It is the governing body's decision in prioritizing projects. There has been discussions regarding funding; staff looked into grant funding. The city's general fund has to have capacity for matching funds. Residents of Gardner would take on full responsibility. Projects that could be funded are on the table. Councilmember Winters asked what the cost of dredging is. Pruetting said it's about $1.2 million. Silting of lakes is a problem across the country. Pomona Lake has lost 30% of water use. Mayor Shute said sediment taken from the lake also has to be tested. Councilmember Baldwin asked if the city has no need to reclaim water supply, would that hinder the chance of getting grants. Pruetting said only some of the grants are for lakes used as a water source. Councilmember Gregorcyk asked if the Grants Writer could focus on non-silt grants. Pruetting confirmed. Shute said they are looking at every possible option.

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Pruetting stated that Finance Director Wolff and his staff did a great job on the budget. All the directors have been outstanding in this process; he asked them to all cut 10% from their budget. Everyone did a great job finding cuts. They are working on estimates from the county, but no one knows how much, or how quickly revenues will bounce back. This is causing them to rethink how to plan for emergencies. Mayor Shute said every jurisdiction is dealing with the same thing, but because Gardner took a proactive approach, they are ahead of the curve.

Pruetting noted the plexi-glass partitions for front counters should be in tomorrow and they plan to open the front counters to the public on Tuesday, May 26.

Councilmember Gregorcyk followed up on email he sent with a photo of disintegrated curbing. They need temporarily patch with asphalt until curbing is replaced. He wants to see original audit of curbs. He noticed lots of paint on curbs and wants to compare audit to what is current. He would like to asphalt the space where curbing is failing. They passed the tax and it's a process, but there are a lot of failing curbs. The longer it goes it affects the homeowner. Councilmember Melton said the asphalt wouldn't stick. Gregorcyk said they have patched with asphalt. Councilmember Roberts said there is asphalt patching up and down her block. Gregorcyk wants to revisit audit so it's not complaint driven and staff are bouncing around. Mayor Shute asked where they are with a second audit with regard to street condition. Director Kramer said staff is just starting the process. They plan to look at curbs and sidewalks. Curbs were not part of the original assessment, but each year they take a little of the budget and replace the worst section of curbing. In 2019, they were not able to repair as much. Moving forward, they will come up with a new program for streets to begin in 2025, will include curbs, and may potentially include a cost-sharing program with sidewalks. Going back to work session, the street maintenance program is smaller going forward. Staff are doing a self-assessment.

Councilmember Melton thanked the finance team for the presentation. Regarding the old police station, where are they with the environmental assessment? Director Kramer said they were about to start abatement, which is $10,000-$15,000, to be done before demo. Covid-19 slowed that down. It was not originally budgeted. He is waiting to see where revenue comes in. Melton asked if they do remediation, can they sell building as-is? He gets a lot of questions about that. Kramer noted that is a governing body decision. They discussed previously and considered the downtown corridor plan. The condition of the building is poor. There was concern with the overall development fitting with downtown plan. City Administrator Pruetting said a build-ready lot is better than selling as-is. Councilmember Baldwin said build-ready is worth more, but there's no harm in selling with remediation. Mayor Shute noted it's a prime commercial lot. Director Powell said they went to public vote for the justice center, and that included removing the old building. In the downtown plan, the effort was put forth to gather up property around it for more than 1.2 acre. The market is very good now. They can discount the building as part of that process, and take time to improve the community. Gregorcyk asked what is status of high bay. They talked about moving and repurposing it. Director Kramer said in talking with structural engineers, their opinion is to demo the building and scrap rather than move. In moving it, structural aspects will need to be reengineered and new skin put on the building. It's not worth trying to move building.

Councilmember Winters likes the zoom set up. For frequent guests, like Bruce Kimmel, using zoom would be good. Winters asked Director Kramer about Public Works patching the lot at Celebration Park. Kramer said they have done quite a few patches over the last month. They have more to go, but about 80% done. It's patching, not a permanent fix, but this will help.

Councilmember Baldwin thanked Director Wolff for the presentation.

Mayor Shute noted there's been discussion and angst about the pool. It's a tough decision for everyone. The silver lining is that now staff can find the leak in the lazy river. Director Bruce said they have bene doing pressure tests. There have been several leaks over the years, as with most pools. Staff will be doing more testing over the whole pool. Shute asked if they have to fill the pool completely to find the leak, or only 30%. Bruce said they have to fill it full. Staff will also need to run pumps because it's not good for them to sit for an entire season. Director Powell noted his department got a lot of calls about pools in yards. They've also had questions regarding HOA pools. The city has no jurisdiction or guidelines over HOA pools opening. The city can issue permits for private pools.

DRAFT

Mayor Shute noted that staff is doing a great job, working from home, practicing social distancing. He thanked staff for their diligence.

EXECUTIVE SESSION

1. Consider entering into executive session to discuss matters of attorney-client privilege.

Recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:23 pm; returning to regular session at 8:43 pm.

Councilmember Baldwin made a motion to recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:43 p.m.; and returning to regular session at 0:00 p.m.

Councilmember Gregorcyk seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Councilmember Melton made a motion to resume regular session at 8:43 p.m.;

Councilmember Baldwin seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:44 pm; returning to regular session at 8:59 pm.

Councilmember Melton made a motion to recess into executive session pursuant to K.S.A. 75-4319 (b) (2), to discuss matters of attorney-client privilege beginning at 8:44 p.m.; and returning to regular session at 8:59 p.m.

Councilmember Baldwin seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Councilmember Melton made a motion to resume regular session at 9:00 p.m.;

Councilmember Baldwin seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Gregorcyk and seconded by Councilmember Baldwin the meeting adjourned at 9:00p.m.

_____
City Clerk

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VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003954	00	AMERICAN PAYMENT CENTERS, LLC							
CI_03690		002216		00	05/15/2020	604-1320-413.44-02	QUARTERLY DROP BOX RENTAL	EFT:	312.00
							VENDOR TOTAL *	.00	312.00
0099999	00	ASHLEE WELTON							
2002826.002		002297		00	05/15/2020	001-0000-347.01-00	T-BALL REFUND	60.00	
							VENDOR TOTAL *	60.00	
0002847	00	BLACK HILLS ENERGY							
05052020		002217		00	05/15/2020	501-4120-441.31-15	MONTHLY BILLING	EFT:	2,586.96
							VENDOR TOTAL *	.00	2,586.96
0004675	00	BORDER STATES INDUSTRIES INC							
919864177		PI0192	007313	00	04/24/2020	501-4130-441.52-31	TRANSFORMER	EFT:	14,474.40
							VENDOR TOTAL *	.00	14,474.40
0099999	00	BRADY SULLIVAN							
2002825.002		002299		00	05/15/2020	001-0000-347.01-00	COMP. BASEBALL REFUND	1,000.00	
							VENDOR TOTAL *	1,000.00	
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS576738		PI0194	006996	00	05/06/2020	521-4220-442.52-13	CHEMICALS	EFT:	770.00
BMS576737		PI0196	007234	00	05/06/2020	521-4220-442.52-13	CHEMICALS	EFT:	2,486.25
BMS577863		PI0197	007247	00	05/06/2020	521-4220-442.52-13	CHEMICALS	EFT:	940.80
							VENDOR TOTAL *	.00	4,197.05
0004934	00	BURNS & MCDONNELL/CAS CONSTRUCTORS							
8-WA-2002		PI0186	007179	00	04/30/2020	521-4240-442.61-03	HILLSDALE WTP EXPANSION	EFT:	1,198,598.01
							VENDOR TOTAL *	.00	1,198,598.01
0000001	00	CENTURYLINK							
313696625	0520	002252		00	05/15/2020	001-3116-431.40-03	MONTHLY BILLING	20.11	
313696625	0520	002253		00	05/15/2020	001-3120-431.40-03	MONTHLY BILLING	37.36	
313014430	0520	002218		00	05/15/2020	521-4220-442.40-03	MONTHLY BILLING	351.40	
313823146	0520	002219		00	05/15/2020	521-4220-442.40-03	MONTHLY BILLING	52.20	
							VENDOR TOTAL *	461.07	
0000024	00	CHOICES, LLC							
05132020		002254		00	05/15/2020	001-1330-413.31-15	LEGAL SERVICES	250.00	
							VENDOR TOTAL *	250.00	
0001643	00	CITY OF EDGERTON							
APR-20		002220		00	05/15/2020	531-4320-443.31-15	MONTHLY BILLING	16,250.64	
							VENDOR TOTAL *	16,250.64	
0001538	00	CODE PUBLISHING COMPANY							
66772		002221		00	05/15/2020	001-1150-411.31-15	WEB HOSTING FEES	EFT:	1,432.00
							VENDOR TOTAL *	.00	1,432.00
0099999	00	CONESTOGA TITLEHOLDER, LLC							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999	00	CONESTOGA TITLEHOLDER, LLC							
000059593		UT		00	05/14/2020	501-0000-229.00-00	FINAL BILL REFUND	23.02	
							VENDOR TOTAL *	23.02	
0003716	00	DATAPROSE							
DP2001530		002255		00	05/15/2020	604-1320-413.31-15	MONTHLY BILLING	EFT:	5,626.87
							VENDOR TOTAL *	.00	5,626.87
0099999	00	DENISE EVERHART							
2002830.002		002289		00	05/15/2020	001-0000-228.40-00	SR BLDG DEPOSIT REFUND	85.00	
2002829.002		002293		00	05/15/2020	001-0000-347.11-00	SR BLDG REFUND	85.00	
							VENDOR TOTAL *	170.00	
0004959	00	DIGITAL ERTH CONSULTING LLC							
04		002222		00	05/15/2020	531-4320-443.31-15	SEWAGE SLUDGE DISPOSAL	EFT:	3,360.00
							VENDOR TOTAL *	.00	3,360.00
0004978	00	DILLON APPRAISAL COMPANY, INC							
20198		002223		00	05/15/2020	501-4140-441.62-14	APPRAISAL ON FAIRFIELD	1,500.00	
							VENDOR TOTAL *	1,500.00	
0003481	00	DPC INDUSTRIES INC							
817000817-20		PI0191	007246	00	04/29/2020	521-4220-442.52-13	CHEMICALS	EFT:	1,140.00
							VENDOR TOTAL *	.00	1,140.00
0003960	00	ELLIOTT EQUIPMENT COMPANY							
155925		002224		00	05/15/2020	531-4330-443.52-04	VAC TRUCK SUPPLIES	EFT:	427.92
							VENDOR TOTAL *	.00	427.92
0001047	00	GARDNER TOWNSHIP							
05112020		PI0202	007323	00	05/11/2020	001-1110-411.54-93	2020 BUDGETED SUPPORT	32,730.00	
							VENDOR TOTAL *	32,730.00	
0000092	00	GEORGE BUTLER ASSOC., INC.							
58678		PI0200	007316	00	05/05/2020	531-4340-443.62-10	SANITARY SEWER IMPROVE.	52,274.78	
							VENDOR TOTAL *	52,274.78	
0000181	00	GRAINGER							
9518029898		002225		00	05/15/2020	521-4220-442.52-12	VALVE REBUILD KIT	EFT:	471.66
							VENDOR TOTAL *	.00	471.66
0099999	00	GWEN LEEPER							
2002833.002		002291		00	05/15/2020	001-0000-347.11-00	SHELTER RENTAL REFUND	40.00	
							VENDOR TOTAL *	40.00	
0002095	00	HDR ENGINEERING, INC							
1200265673		PI0195	007203	00	05/06/2020	001-3130-431.31-10	ENGINEERING	EFT:	1,519.75
							VENDOR TOTAL *	.00	1,519.75
0000297	00	HERITAGE-CRYSTAL CLEAN							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000297	00	HERITAGE-CRYSTAL CLEAN							
16247611		002226		00	05/15/2020	001-3116-431.44-02	DRUM MOUNT	EFT:	443.17
							VENDOR TOTAL *	.00	443.17
0000481	00	HOLLIDAY SAND AND GRAVEL							
1500107268		002227		00	05/15/2020	117-3120-431.43-11	AXEL TRUCK	EFT:	143.00
1500107969		002256		00	05/15/2020	117-3120-431.43-11	AXEL TRUCK	EFT:	71.50
1500108574		002257		00	05/15/2020	117-3120-431.43-11	AXEL TRUCK	EFT:	214.50
							VENDOR TOTAL *	.00	429.00
0001536	00	ICE-MASTERS, LLC							
164824		002228		00	05/15/2020	001-3120-431.44-02	ICE MACHINE RENTAL	EFT:	30.00
164824		002229		00	05/15/2020	521-4230-442.44-02	ICE MACHINE RENTAL	EFT:	31.00
164824		002230		00	05/15/2020	531-4330-443.44-02	ICE MACHINE RENTAL	EFT:	31.00
							VENDOR TOTAL *	.00	92.00
0004971	00	IQ TOTAL SOURCE							
OE-15078-1		002300		00	05/15/2020	001-1120-411.52-20	DISINFECTANT & GLOVES	EFT:	1,183.05
							VENDOR TOTAL *	.00	1,183.05
0099999	00	IRAN PAJON PAJON							
2002832.002		002294		00	05/15/2020	001-0000-228.40-00	SR BLDG DEPOSIT REFUND	85.00	
2002831.002		002295		00	05/15/2020	001-0000-347.11-00	SR BLDG RENTAL REFUND	85.00	
							VENDOR TOTAL *	170.00	
0004271	00	IRON MOUNTAIN INC							
CPSD321		002231		00	05/15/2020	001-1150-411.31-15	MONTHLY BILLING	EFT:	47.02
							VENDOR TOTAL *	.00	47.02
0004859	00	JACKSON LEWIS							
7541645		002258		00	05/15/2020	001-1140-411.31-02	LEGAL SERVICES	EFT:	109.50
							VENDOR TOTAL *	.00	109.50
0099999	00	JESSICA RYAN							
2002823.002		002215		00	05/15/2020	001-0000-347.01-00	SOFTBALL REFUND	80.00	
							VENDOR TOTAL *	80.00	
0003023	00	JOHNSON COUNTY HUMAN SVCS							
2020-01		PI0201	007318	00	04/29/2020	604-1320-413.49-02	UTILITY ASSISTANCE LOU	15,000.00	
							VENDOR TOTAL *	15,000.00	
0099999	00	JOSH MCCULLOUGH							
2002824.002		002298		00	05/15/2020	001-0000-347.01-00	T-BALL REFUND	60.00	
							VENDOR TOTAL *	60.00	
0000108	00	K.C. BOBCAT INC							
19128641		002302		00	05/15/2020	001-6120-461.44-02	EQUIPMENT RENTAL	714.00	
							VENDOR TOTAL *	714.00	
0001439	00	KANSAS JUDICIAL COUNCIL							

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0001439	00	KANSAS JUDICIAL COUNCIL							
40233		002232		00	05/15/2020	001-1330-413.46-02	KS MUNICIPAL COURT MANUAL	45.00	
							VENDOR TOTAL *	45.00	
0000112	00	KANSAS ONE-CALL SYSTEM, INC.							
40248		002233		00	05/15/2020	501-4130-441.40-06	LOCATES	EFT:	9.60
							VENDOR TOTAL *	.00	9.60
0001446	00	KMEA EMP #1 OPERATING ACCT							
EMP1-GD-2020-04		002304		00	05/15/2020	501-0000-351.13-00	DOGWOOD INJECTION	EFT:	94,996.34-
EMP1-GD-2020-04		002303		00	05/15/2020	501-4120-441.41-01	EMP1 + DOGWOOD INJECTION	EFT:	150,735.06
							VENDOR TOTAL *	.00	55,738.72
0001626	00	KMEA GRDA OPERATING ACCT							
GRDA-GD-20-06		002234		00	05/15/2020	501-4120-441.41-01	MONTHLY BILLING	EFT:	270,142.26
							VENDOR TOTAL *	.00	270,142.26
0003399	00	KMEA WAPA OPERATING FUND							
WAPA-GA-20-05		002235		00	05/15/2020	501-4120-441.41-01	MONTHLY BILLING	EFT:	6,311.69
							VENDOR TOTAL *	.00	6,311.69
0004769	00	KRONOS SAASHR, INC							
11602506		002236		00	05/15/2020	602-1340-413.47-05	MONTHLY BILLING	EFT:	1,652.06
							VENDOR TOTAL *	.00	1,652.06
0004789	00	LAW OFFICE OF DAVID J. GRUMMON							
675		002237		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	402.00
685		002238		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	69.60
							VENDOR TOTAL *	.00	471.60
0004822	00	LAW OFFICE OF LAUREN CONRAD YOUNG							
090102		002259		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	40.20
75809		002260		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	40.20
096988		002261		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	120.00
69016/75547		002262		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	20.40
75123		002263		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	49.80
76377		002264		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	40.20
090122		002265		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	120.60
47022		002266		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	50.40
091303		002267		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	51.00
093087		002268		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	30.60
095626		002269		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	40.20
093561		002270		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	80.40
093852		002271		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	50.40
093740		002272		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	111.60
093900		002273		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	40.20
094755		002274		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	70.20
094911		002275		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	90.60
094991		002276		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	120.60
095298		002277		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	50.40

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004822	00	LAW OFFICE OF LAUREN CONRAD YOUNG							
095399		002278		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	110.40
095548		002279		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	180.60
095857		002280		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	70.20
096033		002281		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	120.60
096368		002282		00	05/15/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	91.20
							VENDOR TOTAL *	.00	1,791.00
0004975	00	LOVEALL, VICTORIA ANNE							
05052020		PI0199	007315	00	05/05/2020	521-4240-442.61-03	EASEMENT PURCHASE	33,650.00	
							VENDOR TOTAL *	33,650.00	
0004976	00	MADER, TREVOR							
05122020		002285		00	05/15/2020	117-3120-431.43-11	DAMAGE CLAIM	116.55	
							VENDOR TOTAL *	116.55	
0099999	00	MARCIA BOOTON							
2002828.002		002292		00	05/15/2020	001-0000-347.11-00	SHELTER RENTAL REFUND	40.00	
							VENDOR TOTAL *	40.00	
0004973	00	MEDLIN, LARRY							
05052020		PI0198	007314	00	05/05/2020	521-4240-442.61-03	EASEMENT PURCHASE	16,000.00	
							VENDOR TOTAL *	16,000.00	
0099999	00	MEGAN SCOTT							
2002834.002		002290		00	05/15/2020	001-0000-347.11-00	SHELTER RENTAL REFUND	40.00	
							VENDOR TOTAL *	40.00	
0003579	00	MID-STATES MATERIALS LLC							
92398		002283		00	05/15/2020	117-3120-431.43-11	AB-3	317.55	
							VENDOR TOTAL *	317.55	
0099999	00	MIKE DANIELS							
20-173		002288		00	05/15/2020	001-0000-322.01-00	PERMIT REFUND	189.00	
							VENDOR TOTAL *	189.00	
0004977	00	MOCSA							
05122020		002242		00	05/15/2020	001-1120-411.54-93	DONATION	EFT:	5,000.00
							VENDOR TOTAL *	.00	5,000.00
0004957	00	NEXGRID, LLC							
2020110		PI0193	007317	00	04/20/2020	521-4240-442.63-73	WATER METERS	EFT:	41,500.00
							VENDOR TOTAL *	.00	41,500.00
0000393	00	OLSSON, INC.							
353206		PI0184	007130	00	03/25/2020	401-3130-431.62-24	ENGINEERING SERVICES	EFT:	7,773.08
356300		PI0185	007130	00	04/30/2020	401-3130-431.62-24	ENGINEERING SERVICES	EFT:	1,709.48
							VENDOR TOTAL *	.00	9,482.56
0000256	00	OTTAWA COOP							

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0000256	00	OTTAWA COOP							
48397 0420		002284		00	05/15/2020	001-3120-431.52-09	FUEL	EFT:	264.22
							VENDOR TOTAL *	.00	264.22
0099999	00	QUALITY CONTRACTING							
000053759		UT		00	05/13/2020	501-0000-229.00-00	MANUAL CHECK	30.89	
							VENDOR TOTAL *	30.89	
0000150	00	QUILL CORPORATION							
5466254		002239		00	05/15/2020	531-4320-443.52-20	WALL POCKETS	28.21	
							VENDOR TOTAL *	28.21	
0099999	00	RCW SERVICE II, LLC							
000062981		UT		00	05/08/2020	501-0000-229.00-00	MANUAL CHECK	32.99	
							VENDOR TOTAL *	32.99	
0004721	00	SCHULTE SUPPLY CO							
S1156670-002		002240		00	05/15/2020	531-4330-443.52-12	MANHOLE ENTRY EQUIPMENT	EFT:	4,881.90
S1160170.001		002241		00	05/15/2020	531-4330-443.52-02	MATTOCK PICK HAND TOOL	EFT:	19.95
							VENDOR TOTAL *	.00	4,901.85
0004830	00	SECURITY BANKCARD CENTER							
04/2020		002378		00	05/14/2020	001-1120-411.52-20	CLAYTON PAPER	EFT:	395.01
04/2020		002372		00	05/14/2020	001-1130-411.31-15	CANVA 02654-1216052	EFT:	12.95
04/2020		002377		00	05/14/2020	001-1140-411.46-02	AMAZON PRIME 675PA4FM3	EFT:	12.99
04/2020		002379		00	05/14/2020	001-1140-411.52-20	AVAS FLOWERS	EFT:	88.43
04/2020		002380		00	05/14/2020	001-1150-411.47-04	THE UPS STORE 5784	EFT:	25.32
04/2020		002387		00	05/14/2020	001-2110-421.47-04	THE UPS STORE 5784	EFT:	16.98
04/2020		002393		00	05/14/2020	001-2110-421.52-20	AMZN MKTP US 0P3MR20H3	EFT:	89.99
04/2020		002395		00	05/14/2020	001-2110-421.52-20	AMZN MKTP US R63LG5XP3	EFT:	101.99
04/2020		002388		00	05/14/2020	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	633.31
04/2020		002389		00	05/14/2020	001-2120-421.43-05	OREILLY AUTO PARTS 354	EFT:	22.12
04/2020		002390		00	05/14/2020	001-2120-421.43-05	BIG O 16001 - GARDNER	EFT:	157.50
04/2020		002391		00	05/14/2020	001-2120-421.43-05	BIKE AMERICA	EFT:	428.07
04/2020		002392		00	05/14/2020	001-2120-421.52-20	COMMERCIAL VEHICLE SAFETY	EFT:	23.63-
04/2020		002394		00	05/14/2020	001-2120-421.52-20	WALGREENS #10150	EFT:	78.51
04/2020		002396		00	05/14/2020	001-2120-421.46-01	INSIGHT BEHAVIORAL HEALTH	EFT:	300.00-
04/2020		002397		00	05/14/2020	001-2120-421.53-02	GALLS	EFT:	218.95
04/2020		002399		00	05/14/2020	001-3110-431.52-20	THE KC STAR DIGITAL SUBS	EFT:	12.99
04/2020		002400		00	05/14/2020	001-3110-431.46-01	HOTELSCOM9211399635172	EFT:	156.05-
04/2020		002401		00	05/14/2020	001-3110-431.46-02	KS.GOV PAYMENT	EFT:	71.75
04/2020		002402		00	05/14/2020	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	27.99
04/2020		002403		00	05/14/2020	001-3116-431.52-20	NAPA AUTO PARTS GARDNER	EFT:	10.99
04/2020		002405		00	05/14/2020	001-3116-431.52-20	TRAILS WEST ACE HDWE	EFT:	74.99
04/2020		002415		00	05/14/2020	001-3116-431.52-20	CVS PHARMACY #10862	EFT:	3.18
04/2020		002423		00	05/14/2020	001-3116-431.52-20	NAPA AUTO PARTS GARDNER	EFT:	13.08
04/2020		002427		00	05/14/2020	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	50.36
04/2020		002398		00	05/14/2020	001-3120-431.44-02	KC BOBCAT	EFT:	3,306.00
04/2020		002404		00	05/14/2020	001-3120-431.52-04	NAPA AUTO PARTS GARDNER	EFT:	11.36
04/2020		002406		00	05/14/2020	001-3120-431.43-02	NAPA AUTO PARTS GARDNER	EFT:	127.39

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0004830	00	SECURITY BANKCARD CENTER							
04/2020		002407		00	05/14/2020	001-3120-431.43-02	COLEMAN EQUIPMENT BONNER	EFT:	204.14
04/2020		002413		00	05/14/2020	001-3120-431.52-04	NAPA AUTO PARTS GARDNER	EFT:	7.00
04/2020		002414		00	05/14/2020	001-3120-431.43-02	NAPA AUTO PARTS GARDNER	EFT:	99.32
04/2020		002416		00	05/14/2020	001-3120-431.43-02	HERITAGE TRACTOR OLATHE	EFT:	19.49
04/2020		002417		00	05/14/2020	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	58.98
04/2020		002418		00	05/14/2020	001-3120-431.43-02	CROFT TRAILER SUPPLY INC	EFT:	72.90
04/2020		002419		00	05/14/2020	001-3120-431.52-04	OLATHE FORD LINCOLN MERCU	EFT:	93.31
04/2020		002422		00	05/14/2020	001-3120-431.52-04	NAPA AUTO PARTS GARDNER	EFT:	7.00
04/2020		002425		00	05/14/2020	001-3120-431.52-04	NAPA AUTO PARTS GARDNER	EFT:	7.95
04/2020		002436		00	05/14/2020	001-3120-431.52-08	INDUSTRIAL SALES CO INC	EFT:	172.86
04/2020		002437		00	05/14/2020	001-3120-431.52-08	TRI STAR SEED CO INC	EFT:	257.20
04/2020		002438		00	05/14/2020	001-3120-431.52-02	THE HOME DEPOT #2218	EFT:	11.97
04/2020		002440		00	05/14/2020	001-3120-431.43-05	WINTERS AUTOMOTIVE & TRAN	EFT:	54.33-
04/2020		002441		00	05/14/2020	001-3120-431.52-08	TRAILS WEST ACE HDWE	EFT:	192.96
04/2020		002442		00	05/14/2020	001-3120-431.52-13	ORSCHELN FARM AND HOME ST	EFT:	451.92
04/2020		002443		00	05/14/2020	001-3120-431.52-08	INDUSTRIAL SALES CO INC	EFT:	62.98
04/2020		002444		00	05/14/2020	001-3120-431.52-08	INDUSTRIAL SALES CO INC	EFT:	44.47-
04/2020		002445		00	05/14/2020	001-3120-431.52-02	CARTER WATERS	EFT:	200.14
04/2020		002446		00	05/14/2020	001-3120-431.52-08	CMI	EFT:	11.42
04/2020		002447		00	05/14/2020	001-3120-431.52-13	ORSCHELN FARM AND HOME ST	EFT:	174.97
04/2020		002448		00	05/14/2020	001-3120-431.52-08	CMI	EFT:	24.84
04/2020		002449		00	05/14/2020	001-3120-431.52-20	WAL-MART #5307	EFT:	199.64
04/2020		002451		00	05/14/2020	001-3120-431.52-08	ORSCHELN FARM AND HOME ST	EFT:	8.98
04/2020		002452		00	05/14/2020	001-3120-431.52-08	TRAILS WEST ACE HDWE	EFT:	7.96
04/2020		002453		00	05/14/2020	001-3120-431.52-08	TRAILS WEST ACE HDWE	EFT:	13.99
04/2020		002454		00	05/14/2020	001-3120-431.52-02	SPRAYER SPECIALITIES INC	EFT:	88.27
04/2020		002327		00	05/14/2020	001-6105-461.46-01	LINKEDIN-551 4444214	EFT:	239.88
04/2020		002331		00	05/14/2020	001-6105-461.46-02	AMAZON PRIME 1X66I4VE3	EFT:	12.99
04/2020		002332		00	05/14/2020	001-6110-461.54-51	TARGET.COM	EFT:	45.98
04/2020		002333		00	05/14/2020	001-6110-461.54-51	TARGET.COM	EFT:	45.98-
04/2020		002328		00	05/14/2020	001-6120-461.44-02	PURE WATER DELIVERY	EFT:	69.68
04/2020		002330		00	05/14/2020	001-6120-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	113.13
04/2020		002334		00	05/14/2020	001-6120-461.43-02	TRACTOR-SUPPLY-CO #0348	EFT:	65.66
04/2020		002335		00	05/14/2020	001-6120-461.43-02	BIG O 16001 - GARDNER	EFT:	367.00
04/2020		002337		00	05/14/2020	001-6120-461.52-01	OREILLY AUTO PARTS 354	EFT:	22.24
04/2020		002338		00	05/14/2020	001-6120-461.52-01	REEVES WIEDEMAN - OLATHE	EFT:	446.22
04/2020		002339		00	05/14/2020	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	52.73
04/2020		002340		00	05/14/2020	001-6120-461.52-01	CMI	EFT:	6.41
04/2020		002342		00	05/14/2020	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	30.92
04/2020		002343		00	05/14/2020	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	46.60
04/2020		002344		00	05/14/2020	001-6120-461.43-02	BRETTS SMALL ENGINE REPAI	EFT:	42.50
04/2020		002346		00	05/14/2020	001-6120-461.52-01	THE HOME DEPOT #2218	EFT:	25.94
04/2020		002347		00	05/14/2020	001-6120-461.43-02	NORTHERN TOOL EQUIP	EFT:	479.97
04/2020		002348		00	05/14/2020	001-6120-461.43-02	ORSCHELN FARM AND HOME ST	EFT:	12.99
04/2020		002349		00	05/14/2020	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	45.35
04/2020		002350		00	05/14/2020	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	9.59
04/2020		002355		00	05/14/2020	001-6120-461.52-01	WAL-MART #5307	EFT:	45.66
04/2020		002356		00	05/14/2020	001-6120-461.43-01	TRAILS WEST ACE HDWE	EFT:	3.95
04/2020		002357		00	05/14/2020	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	2.99

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
04/2020		002358		00	05/14/2020	001-6120-461.43-02	ORSCHELN FARM AND HOME ST	EFT:	3.19
04/2020		002360		00	05/14/2020	001-6120-461.43-02	KANSAS GOLF AND TURF-LENE	EFT:	221.78
04/2020		002361		00	05/14/2020	001-6120-461.52-01	TRI STAR SEED CO INC	EFT:	81.00
04/2020		002362		00	05/14/2020	001-6120-461.43-01	EWING IRRIGATION PRD 48	EFT:	57.09
04/2020		002364		00	05/14/2020	001-6120-461.52-20	WM SUPERCENTER #5307	EFT:	13.08
04/2020		002365		00	05/14/2020	001-6120-461.43-02	NORRIS EQUIPMENT CO LLC	EFT:	179.85
04/2020		002366		00	05/14/2020	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	.55
04/2020		002367		00	05/14/2020	001-6120-461.43-02	AUTOZONE #3781	EFT:	11.98
04/2020		002368		00	05/14/2020	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	.28
04/2020		002369		00	05/14/2020	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	15.46
04/2020		002329		00	05/14/2020	001-6130-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	53.83
04/2020		002336		00	05/14/2020	001-6130-461.43-01	TRAILS WEST ACE HDWE	EFT:	2.79
04/2020		002341		00	05/14/2020	001-6130-461.43-01	TRAILS WEST ACE HDWE	EFT:	57.35
04/2020		002345		00	05/14/2020	001-6130-461.43-01	REEVES WIEDEMAN - OLATHE	EFT:	329.00
04/2020		002351		00	05/14/2020	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	8.97
04/2020		002352		00	05/14/2020	001-6130-461.43-01	FASTENAL COMPANY 01KSKA3	EFT:	104.31
04/2020		002353		00	05/14/2020	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	5.98
04/2020		002354		00	05/14/2020	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	9.15
04/2020		002359		00	05/14/2020	001-6130-461.43-02	TRAILS WEST ACE HDWE	EFT:	22.98
04/2020		002363		00	05/14/2020	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	15.98
04/2020		002370		00	05/14/2020	001-7110-471.46-02	ZOOM.US	EFT:	17.96
04/2020		002371		00	05/14/2020	001-7110-471.52-20	STAPLS7307124856000001	EFT:	58.48
04/2020		002409		00	05/14/2020	001-7120-471.52-04	NAPA AUTO PARTS GARDNER	EFT:	3.27
04/2020		002411		00	05/14/2020	001-7120-471.52-04	NAPA AUTO PARTS GARDNER	EFT:	3.27-
04/2020		002412		00	05/14/2020	001-7120-471.52-04	NAPA AUTO PARTS GARDNER	EFT:	2.99
04/2020		002386		00	05/14/2020	110-2110-421.61-04	HARDDOGS REQUISITES LLP	EFT:	2,255.00
04/2020		002450		00	05/14/2020	117-3120-431.43-11	CARTER WATERS	EFT:	305.28
04/2020		002457		00	05/14/2020	501-4110-441.47-04	USPS PO 1933770514	EFT:	22.00
04/2020		002464		00	05/14/2020	501-4110-441.46-01	ASFPM MADISON WI	EFT:	165.00
04/2020		002466		00	05/14/2020	501-4110-441.52-20	THE UPS STORE 5784	EFT:	10.00
04/2020		002467		00	05/14/2020	501-4110-441.52-20	USPS PO 1933770514	EFT:	1.40
04/2020		002468		00	05/14/2020	501-4110-441.52-20	WM SUPERCENTER #5307	EFT:	3.04
04/2020		002426		00	05/14/2020	501-4120-441.43-02	OREILLY AUTO PARTS 354	EFT:	29.08
04/2020		002459		00	05/14/2020	501-4120-441.52-20	AUDIBLE TF4J70GY3	EFT:	9.99
04/2020		002460		00	05/14/2020	501-4120-441.52-02	TRAILS WEST ACE HDWE	EFT:	137.88
04/2020		002461		00	05/14/2020	501-4120-441.52-02	THE HOME DEPOT #2218	EFT:	112.38
04/2020		002462		00	05/14/2020	501-4120-441.52-12	THE HOME DEPOT #2218	EFT:	62.78
04/2020		002463		00	05/14/2020	501-4120-441.52-20	AUDIBLE 4Q99X1GI3	EFT:	12.99
04/2020		002469		00	05/14/2020	501-4130-441.46-01	AMER PUBLIC POWER ASSO	EFT:	775.00-
04/2020		002470		00	05/14/2020	501-4130-441.52-02	THE HOME DEPOT #2218	EFT:	14.20
04/2020		002471		00	05/14/2020	501-4130-441.52-02	THE HOME DEPOT #2218	EFT:	32.78
04/2020		002472		00	05/14/2020	501-4130-441.52-09	OLATHE FORD RV CENTER PA	EFT:	27.10
04/2020		002473		00	05/14/2020	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT:	19.68
04/2020		002474		00	05/14/2020	501-4130-441.52-02	MAISCH SMALL ENGINE	EFT:	244.75
04/2020		002475		00	05/14/2020	501-4130-441.52-04	OLATHE FREIGHTLINER SALE	EFT:	181.91
04/2020		002476		00	05/14/2020	501-4130-441.52-12	THE HOME DEPOT #2218	EFT:	29.56
04/2020		002477		00	05/14/2020	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT:	59.07
04/2020		002478		00	05/14/2020	501-4130-441.52-12	WM SUPERCENTER #5307	EFT:	140.00
04/2020		002479		00	05/14/2020	501-4130-441.52-12	WAL-MART #5307	EFT:	14.20

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0004830	00	SECURITY BANKCARD CENTER							
04/2020		002480		00	05/14/2020	501-4130-441.52-01	PINNACLE-WELLSVILLE	EFT:	37.38
04/2020		002481		00	05/14/2020	501-4130-441.52-12	MENARDS 3343	EFT:	6.56
04/2020		002482		00	05/14/2020	501-4130-441.52-01	MENARDS 3343	EFT:	34.15
04/2020		002483		00	05/14/2020	501-4130-441.52-04	MIDWEST WHEEL-KC	EFT:	39.32
04/2020		002408		00	05/14/2020	521-4220-442.43-05	NAPA AUTO PARTS GARDNER	EFT:	6.57
04/2020		002456		00	05/14/2020	521-4220-442.47-04	USPS PO 1933770514	EFT:	19.40
04/2020		002484		00	05/14/2020	521-4220-442.47-04	THE UPS STORE 5784	EFT:	10.95
04/2020		002485		00	05/14/2020	521-4220-442.47-04	THE UPS STORE 5784	EFT:	34.19
04/2020		002486		00	05/14/2020	521-4220-442.47-04	THE UPS STORE 5784	EFT:	34.19
04/2020		002487		00	05/14/2020	521-4220-442.47-04	THE UPS STORE 5784	EFT:	34.19
04/2020		002488		00	05/14/2020	521-4220-442.47-04	THE UPS STORE 5784	EFT:	10.98
04/2020		002489		00	05/14/2020	521-4220-442.47-04	THE UPS STORE 5784	EFT:	14.34
04/2020		002490		00	05/14/2020	521-4220-442.52-01	SQ SIGN HERE INC.	EFT:	85.95
04/2020		002491		00	05/14/2020	521-4220-442.52-01	SQ SIGN HERE INC.	EFT:	171.90
04/2020		002492		00	05/14/2020	521-4220-442.52-09	OREILLY AUTO PARTS 354	EFT:	54.01
04/2020		002493		00	05/14/2020	521-4220-442.52-12	TRAILS WEST ACE HDWE	EFT:	24.58
04/2020		002420		00	05/14/2020	521-4230-442.52-04	ORSCHELN FARM AND HOME ST	EFT:	33.99
04/2020		002432		00	05/14/2020	521-4230-442.52-04	ORSCHELN FARM AND HOME ST	EFT:	14.47
04/2020		002433		00	05/14/2020	521-4230-442.52-04	ORSCHELN FARM AND HOME ST	EFT:	16.97
04/2020		002435		00	05/14/2020	521-4230-442.43-05	NAPA AUTO PARTS GARDNER	EFT:	11.36
04/2020		002465		00	05/14/2020	521-4230-442.52-20	THE HOME DEPOT #2218	EFT:	179.00
04/2020		002494		00	05/14/2020	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	8.18
04/2020		002495		00	05/14/2020	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	12.47
04/2020		002496		00	05/14/2020	521-4230-442.52-02	TRAILS WEST ACE HDWE	EFT:	63.75
04/2020		002497		00	05/14/2020	521-4230-442.52-20	CMI	EFT:	21.30
04/2020		002498		00	05/14/2020	521-4230-442.52-20	PRICE CHOPPER #117	EFT:	8.55
04/2020		002499		00	05/14/2020	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	119.98
04/2020		002501		00	05/14/2020	521-4230-442.52-20	WAL-MART #5307	EFT:	5.94
04/2020		002502		00	05/14/2020	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	35.98
04/2020		002503		00	05/14/2020	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	50.63
04/2020		002504		00	05/14/2020	521-4230-442.53-02	E EDWARDS WORK WEAR (OLA	EFT:	180.00
04/2020		002505		00	05/14/2020	521-4230-442.46-01	AWWA.ORG	EFT:	98.50
04/2020		002508		00	05/14/2020	521-4230-442.52-12	BLEDSOES EQUIPMENT INC	EFT:	183.82
04/2020		002509		00	05/14/2020	521-4230-442.31-15	BLEDSOES EQUIPMENT INC	EFT:	5.75-
04/2020		002309		00	05/14/2020	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	13.98
04/2020		002310		00	05/14/2020	531-4320-443.52-02	PRAXAIR DIST INC 70310	EFT:	87.29
04/2020		002311		00	05/14/2020	531-4320-443.52-02	ORSCHELN FARM AND HOME ST	EFT:	59.98
04/2020		002312		00	05/14/2020	531-4320-443.52-02	TRAILS WEST ACE HDWE	EFT:	34.58
04/2020		002313		00	05/14/2020	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	101.95
04/2020		002314		00	05/14/2020	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	21.96
04/2020		002315		00	05/14/2020	531-4320-443.52-04	OREILLY AUTO PARTS 354	EFT:	21.38
04/2020		002316		00	05/14/2020	531-4320-443.52-01	CMI	EFT:	48.48
04/2020		002317		00	05/14/2020	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	20.97
04/2020		002318		00	05/14/2020	531-4320-443.52-02	OREILLY AUTO PARTS 354	EFT:	21.99
04/2020		002319		00	05/14/2020	531-4320-443.52-01	OREILLY AUTO PARTS 354	EFT:	25.28
04/2020		002320		00	05/14/2020	531-4320-443.43-02	SMITTYS LAWN & GARDEN EQU	EFT:	27.68
04/2020		002321		00	05/14/2020	531-4320-443.52-20	WAL-MART #5307	EFT:	21.00
04/2020		002322		00	05/14/2020	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	76.94
04/2020		002323		00	05/14/2020	531-4320-443.52-01	ORSCHELN FARM AND HOME ST	EFT:	46.05

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0004830	00	SECURITY BANKCARD CENTER							
04/2020		002324		00	05/14/2020	531-4320-443.52-01	HOUSE OF ROCKS	EFT:	732.00
04/2020		002434		00	05/14/2020	531-4320-443.52-04	NAPA AUTO PARTS GARDNER	EFT:	11.36
04/2020		002306		00	05/14/2020	531-4330-443.52-02	ORSCHELN FARM AND HOME ST	EFT:	26.98
04/2020		002307		00	05/14/2020	531-4330-443.53-02	E EDWARDS WORK WEAR (OLA	EFT:	300.60
04/2020		002308		00	05/14/2020	531-4330-443.52-12	TRAILS WEST ACE HDWE	EFT:	23.84
04/2020		002410		00	05/14/2020	531-4330-443.43-05	OREILLY AUTO PARTS 354	EFT:	29.25
04/2020		002421		00	05/14/2020	531-4330-443.52-04	ORSCHELN FARM AND HOME ST	EFT:	33.99
04/2020		002424		00	05/14/2020	531-4330-443.43-05	TOMPKINS INDUSTRIES- INC	EFT:	1.12
04/2020		002429		00	05/14/2020	531-4330-443.43-05	NAPA AUTO PARTS GARDNER	EFT:	127.60
04/2020		002430		00	05/14/2020	531-4330-443.43-05	NAPA AUTO PARTS GARDNER	EFT:	30.12
04/2020		002431		00	05/14/2020	531-4330-443.43-05	OLATHE FREIGHTLINER SALE	EFT:	77.17
04/2020		002500		00	05/14/2020	531-4330-443.53-02	ORSCHELN FARM AND HOME ST	EFT:	139.99
04/2020		002506		00	05/14/2020	531-4330-443.52-04	SPRAYER SPECIALITIES INC	EFT:	94.50
04/2020		002507		00	05/14/2020	531-4330-443.52-04	SPRAYER SPECIALITIES INC	EFT:	182.80
04/2020		002325		00	05/14/2020	551-4520-445.52-04	BIG O 16001 - GARDNER	EFT:	36.54
04/2020		002326		00	05/14/2020	551-4520-445.52-04	NAPA AUTO PARTS GARDNER	EFT:	27.66
04/2020		002439		00	05/14/2020	551-4520-445.43-02	THE HOME DEPOT #2218	EFT:	22.78
04/2020		002373		00	05/14/2020	601-1230-412.31-15	AMZN MKTP US DL7AG99K3	EFT:	48.99
04/2020		002374		00	05/14/2020	601-1230-412.31-15	AMAZON.COM JD6UC4M53 AMZN	EFT:	59.88
04/2020		002375		00	05/14/2020	601-1230-412.31-15	AMAZON.COM AMZN.COM/BILL	EFT:	59.88-
04/2020		002376		00	05/14/2020	601-1230-412.31-15	HEN HOUSE #33	EFT:	109.08
04/2020		002458		00	05/14/2020	601-1230-412.31-15	SQ J. RIEGER & CO.	EFT:	768.00
04/2020		002382		00	05/14/2020	602-1340-413.52-20	BESTBUYCOM805705190433	EFT:	76.62
04/2020		002383		00	05/14/2020	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	.95
04/2020		002384		00	05/14/2020	602-1340-413.52-06	AMZN MKTP US QC4EG8KX3	EFT:	459.98
04/2020		002385		00	05/14/2020	602-1340-413.52-06	AMZN MKTP US 152I60993	EFT:	246.00
04/2020		002455		00	05/14/2020	603-3150-431.61-04	BIG O 16001 - GARDNER	EFT:	22.84
04/2020		002381		00	05/14/2020	604-1320-413.47-04	USPS PO 1933770514	EFT:	43.25
04/2020		002428		00	05/14/2020	604-1320-413.52-04	NAPA AUTO PARTS GARDNER	EFT:	3.21
							VENDOR TOTAL *	.00	20,359.94
0001236	00	SHAWNEE MISSION FORD							
23832		PI0187	007187	00	04/03/2020	001-2120-421.61-09	NEW PATROL CAR #120	EFT:	33,227.00
23833		PI0188	007187	00	04/03/2020	001-2120-421.61-09	NEW PATROL CAR #117	EFT:	28,299.00
23835		PI0189	007187	00	04/03/2020	001-2120-421.61-09	NEW PATROL CAR #119	EFT:	27,799.00
23836		PI0190	007187	00	04/03/2020	001-2120-421.61-09	NEW PATROL CAR #118	EFT:	27,799.00
							VENDOR TOTAL *	.00	117,124.00
0003791	00	STANDARD AND POOR'S							
11391339		002245		00	05/15/2020	501-9100-491.75-00	2020A ANALYTICAL SERVICES	EFT:	2,158.52
11391339		002243		00	05/15/2020	521-9100-491.75-00	2020A ANALYTICAL SERVICES	EFT:	19,398.32
11391339		002244		00	05/15/2020	521-9100-491.75-00	2020A ANALYTICAL SERVICES	EFT:	718.16
							VENDOR TOTAL *	.00	22,275.00
0004418	00	STEEL IMAGES, INC.							
01282020		000169		00	01/31/2020	001-6110-461.54-51	CREDIT FOR DBL PYMT	EFT:	846.00-
							VENDOR TOTAL *	.00	846.00-
0004482	00	SUPERION, LLC							

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0004482	00	SUPERION, LLC							
278379		002246		00	05/15/2020	602-1340-413.47-05	MONTHLY BILLING	EFT:	58.84
							VENDOR TOTAL *	.00	58.84
0099999	00	SWAYZE, ALEXANDRIA							
000057105		UT		00	05/13/2020	501-0000-229.00-00	FINAL BILL REFUND	5.92	
							VENDOR TOTAL *	5.92	
0000176	00	TIME WARNER CABLE							
25056001050520		002247		00	05/15/2020	602-1340-413.47-05	MONTHLY BILLING	45.08	
							VENDOR TOTAL *	45.08	
0099999	00	TINA JACOBS							
2002827.002		002296		00	05/15/2020	001-0000-347.01-00	T-BALL REFUND	60.00	
							VENDOR TOTAL *	60.00	
0000238	00	USA BLUE BOOK							
225877		002248		00	05/15/2020	521-4220-442.52-20	CLOROX & LYSOL	EFT:	43.77
							VENDOR TOTAL *	.00	43.77
0004882	00	VALBRIDGE PROPERTY ADVISORS							
KS01-200216		002249		00	05/15/2020	551-4540-445.61-01	APPRAISAL REPORT	EFT:	2,250.00
							VENDOR TOTAL *	.00	2,250.00
0000746	00	VANCE BROTHERS, INC							
IG00002200		002250		00	05/15/2020	117-3120-431.43-11	SURFACE MIX	EFT:	615.00
							VENDOR TOTAL *	.00	615.00
0004980	00	XTREME ELECTRIC							
5363		002286		00	05/15/2020	551-4520-445.43-02	FUEL PUMP SHUT-OFF	EFT:	485.00
							VENDOR TOTAL *	.00	485.00
							EFT/EPAY TOTAL ***		1,796,081.47
							TOTAL EXPENDITURES ****	171,384.70	1,796,081.47
							GRAND TOTAL **********		1,967,466.17

VENDOR NUMBER	VENDOR NAME	AMOUNT
4418	STEEL IMAGES, INC.	846.00-

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004471	00	ABI ATTACHMENTS, INC.							
INV37124		002531		00	05/22/2020	001-6120-461.43-02	ABI DRAG FOR WESTSIDE	EFT:	4,901.00
							VENDOR TOTAL *	.00	4,901.00
0099999	00	ALI VANDELLEN							
2002842.002		002523		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0002636	00	ALTEC CAPITAL SERVICES, LLC							
01058198		002532		00	05/22/2020	501-4130-441.44-02	TRUCK LEASE	EFT:	3,667.41
01058199		002533		00	05/22/2020	501-4130-441.44-02	TRUCK LEASE	EFT:	3,502.11
01058200		002534		00	05/22/2020	501-4130-441.44-02	TRUCK LEASE	EFT:	3,645.52
01058201		002535		00	05/22/2020	501-4130-441.44-02	TRUCK LEASE	EFT:	4,620.94
01058202		002536		00	05/22/2020	501-4130-441.44-02	TRUCK LEASE	EFT:	5,821.88
							VENDOR TOTAL *	.00	21,257.86
0099999	00	AMANDA SHELTON							
2002844.002		002526		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0000056	00	AMERICAN EQUIPMENT CO.							
65351		PI0210	007258	00	05/20/2020	001-3120-431.52-16	DUMP TRUCK SALT SPREADER	EFT:	4,302.95
							VENDOR TOTAL *	.00	4,302.95
0000566	00	AMERICAN TOPSOIL, INC.							
135567		002537		00	05/22/2020	521-4230-442.52-12	PULV	EFT:	16.00
135551		002539		00	05/22/2020	521-4230-442.52-12	PULV	EFT:	96.00
135704		002541		00	05/22/2020	521-4230-442.52-12	PULV	EFT:	96.00
135567		002538		00	05/22/2020	531-4330-443.52-12	PULV	EFT:	16.00
135551		002540		00	05/22/2020	531-4330-443.52-12	PULV	EFT:	96.00
135704		002542		00	05/22/2020	531-4330-443.52-12	PULV	EFT:	96.00
							VENDOR TOTAL *	.00	416.00
0001986	00	ANIXTER, INC.							
4593519-00		002543		00	05/22/2020	501-4130-441.52-25	LED PHOTO CELL	EFT:	1,024.69
4598698-00		002544		00	05/22/2020	501-4130-441.52-31	HARDWARE/PARTS	EFT:	1,344.64
4579915-00		002545		00	05/22/2020	501-4130-441.52-25	LED FIXTURES	EFT:	2,502.60
4601093-00		002546		00	05/22/2020	501-4130-441.52-31	CABINETS	EFT:	4,535.44
							VENDOR TOTAL *	.00	9,407.37
0000058	00	ANSWER KANSAS CITY, LTD. INC.							
7589-05162020		002547		00	05/22/2020	501-4110-441.40-03	MONTHLY BILLING	EFT:	150.44
7589-05162020		002548		00	05/22/2020	521-4230-442.31-15	MONTHLY BILLING	EFT:	10.43
7589-05162020		002549		00	05/22/2020	531-4330-443.31-15	MONTHLY BILLING	EFT:	10.43
							VENDOR TOTAL *	.00	171.30
0004970	00	AQUATIC ECOSYSTEM CONSULTANTS							
1222		002550		00	05/22/2020	001-6120-461.52-01	TURF SERVICE PROGRAM	EFT:	645.00
1221		002551		00	05/22/2020	001-6120-461.52-01	TURF SERVICE PROGRAM	EFT:	415.00
							VENDOR TOTAL *	.00	1,060.00
0099999	00	ASHLEY DEMIYT							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999	00	ASHLEY DEMIYT							
2002853.002		002518		00	05/22/2020	001-0000-228.40-00	SR BLDG DEPOSIT REFUND	85.00	
2002852.002		002519		00	05/22/2020	001-0000-347.11-00	SR BLDG REFUND	85.00	
							VENDOR TOTAL *	170.00	
0004860	00	AT&T MOBILITY							
05082020		002552		00	05/22/2020	001-2110-421.40-03	DEPT. CELL PHONES	1,854.20	
							VENDOR TOTAL *	1,854.20	
0099999	00	BILHIMER, JULIA & JOE							
000014875		UT		00	05/15/2020	501-0000-229.00-00	FINAL BILL REFUND	353.92	
							VENDOR TOTAL *	353.92	
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS581939		PI0208	007234	00	05/13/2020	521-4220-442.52-13	CHEMICALS	EFT:	2,486.25
							VENDOR TOTAL *	.00	2,486.25
0001834	00	C & C GROUP							
30683		002554		00	05/22/2020	521-4220-442.43-02	WORK ON GENERATOR	EFT:	405.00
							VENDOR TOTAL *	.00	405.00
0004379	00	C&B EQUIPMENT MIDWEST							
9678-00		002553		00	05/22/2020	531-4320-443.52-12	MOTOR FOR PUMP	EFT:	865.00
							VENDOR TOTAL *	.00	865.00
0004628	00	CALGON CARBON CORPORATION							
90100860		PI0206	006993	00	05/07/2020	521-4220-442.52-13	ACTIVATED CHARCOAL	EFT:	2,430.00
							VENDOR TOTAL *	.00	2,430.00
0000001	00	CENTURYLINK							
313680665 0520		002555		00	05/22/2020	001-6110-461.40-03	MONTHLY BILLING	62.74	
313607125 0520		002561		00	05/22/2020	001-6110-461.40-03	WESTSIDE PHONE	68.61	
314117591 0520		002560		00	05/22/2020	602-1340-413.40-03	MONTHLY BILLING	1,576.53	
							VENDOR TOTAL *	1,707.88	
0099999	00	COURTNEY DUNNING							
2002837.002		002527		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0000190	00	DOUGLAS PUMP SERVICE, INC.							
9678-00		002121		00	05/08/2020	531-4320-443.52-12	MOTOR FOR PUMP	CHECK #: 15325	865.00-
							VENDOR TOTAL *	.00	865.00-
0003481	00	DPC INDUSTRIES INC							
817000818-20		PI0204	006991	00	04/29/2020	521-4220-442.52-13	CHLORINE	EFT:	283.00
817000818-20		PI0205	007320	00	04/29/2020	521-4220-442.52-13	CHLORINE	EFT:	360.00
							VENDOR TOTAL *	.00	643.00
0003193	00	DUTCH BOY MOTORS & GARAGE DOORS							
2400		002556		00	05/22/2020	603-3150-431.31-15	GARAGE DOOR REPAIRS	EFT:	400.00

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0003193	00	DUTCH BOY MOTORS & GARAGE DOORS							
							VENDOR TOTAL *	.00	400.00
0004196	00	FORENSIC PSYCHOLOGY ASSOCIATES, INC							
740		002556		00	05/22/2020	001-2110-421.31-15	PSYCH EVALUATION	EFT:	450.00
737		002556		00	05/22/2020	001-2110-421.31-15	PSYCH EVALUATION	EFT:	450.00
							VENDOR TOTAL *	.00	900.00
0099999	00	GINI LIVELEY							
2002848.002		002514		00	05/22/2020	001-0000-347.11-00	SR BLDG REFUND	60.00	
2002849.002		002515		00	05/22/2020	001-0000-228.40-00	SR BLDG DEPOSIT REFUND	60.00	
							VENDOR TOTAL *	120.00	
0000996	00	GRASS PAD, INC							
146817		002556		00	05/22/2020	521-4230-442.52-12	SOD	53.85	
146820		002556		00	05/22/2020	521-4230-442.52-12	SOD	193.86	
							VENDOR TOTAL *	247.71	
0000013	00	HACH COMPANY							
11946471		002556		00	05/22/2020	521-4220-442.52-12	CHEMICALS	EFT:	502.62
							VENDOR TOTAL *	.00	502.62
0099999	00	HEATHER JOHNSON							
2002840.002		002530		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0000463	00	HOLIDAY CONTRACTING, INC.							
05122020		002556		00	05/22/2020	521-4230-442.31-15	DRIVEWAY REPAIR	EFT:	3,420.00
							VENDOR TOTAL *	.00	3,420.00
0000481	00	HOLLIDAY SAND AND GRAVEL							
1500112819		002562		00	05/22/2020	117-3120-431.43-11	AXEL TRUCK	EFT:	71.50
1500111262		002563		00	05/22/2020	117-3120-431.43-11	AXEL TRUCK	EFT:	143.00
							VENDOR TOTAL *	.00	214.50
0099999	00	HUNSAKER, JASON							
000063533		UT		00	05/15/2020	501-0000-229.00-00	FINAL BILL REFUND	36.17	
							VENDOR TOTAL *	36.17	
0000102	00	ICMA RETIREMENT TRUST - 457							
335846		002576		00	05/22/2020	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	7,956.14
							VENDOR TOTAL *	.00	7,956.14
0004336	00	INSTAFUN KC PHOTOBOOTH LLC							
05132020GG		002564		00	05/22/2020	001-6110-461.54-51	PHOTOBOOTH FOR GG	EFT:	450.00
05132020SOTT		002565		00	05/22/2020	001-6110-461.54-51	PHOTOBOOTH FOR SOTT	EFT:	450.00
05132020GS		002566		00	05/22/2020	001-6110-461.54-51	PHOTOBOOTH FOR GS	EFT:	600.00
							VENDOR TOTAL *	.00	1,500.00
0004633	00	INTEGRITY LOCATING SERVICES, LLC							

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0004633	00	INTEGRITY LOCATING SERVICES, LLC							
4084		002556		00	05/22/2020	001-3120-431.31-15	LOCATING SERVICE	EFT:	1,099.25
4084		002556		00	05/22/2020	501-4130-441.40-06	LOCATING SERVICE	EFT:	1,099.25
4084		002556		00	05/22/2020	521-4230-442.40-06	LOCATING SERVICE	EFT:	1,099.25
4084		002556		00	05/22/2020	531-4330-443.40-06	LOCATING SERVICE	EFT:	1,099.25
							VENDOR TOTAL *	.00	4,397.00
0099999	00	JANET ARDERY							
2002841.002		002521		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	70.00	
							VENDOR TOTAL *	70.00	
0099999	00	JEFFERY A STALEY							
095829		002511		00	05/22/2020	001-0000-228.30-00	CASH BOND REFUND	150.00	
							VENDOR TOTAL *	150.00	
0099999	00	JOHANLEEZ VAZQUEZ-RAMIREZ							
2002850.002		002516		00	05/22/2020	001-0000-347.11-00	SR BLDG REFUND	170.00	
2002851.002		002517		00	05/22/2020	001-0000-228.40-00	SR BLDG DEPOSIT REFUND	85.00	
							VENDOR TOTAL *	255.00	
0099999	00	JOHN MAYBRIER							
2002845.002		002520		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	60.00	
							VENDOR TOTAL *	60.00	
0002760	00	KA-COMM, INC							
173896		002556		00	05/22/2020	001-2120-421.61-09	REMOVE EQP FROM #105	EFT:	475.25
							VENDOR TOTAL *	.00	475.25
0000883	00	KANSAS CITY FREIGHTLINER							
120704K		002556		00	05/22/2020	531-4330-443.43-05	VAC TRUCK MAINT. #520	EFT:	91.93
							VENDOR TOTAL *	.00	91.93
0000300	00	KANSAS DEPT OF REVENUE							
0135-86HJ-286A		002579		00	05/22/2020	501-0000-207.20-00	APRIL '20 SALES TAX	CHECK #: 103	16,643.29
0135-86HJ-286A		002577		00	05/22/2020	501-4110-441.48-02	APRIL '20 SALES TAX	CHECK #: 103	229.39
0135-86HJ-286A		002578		00	05/22/2020	501-4130-441.48-02	APRIL '20 SALES TAX	CHECK #: 103	615.28
0135-B5AY-D4MM		002580		00	05/22/2020	501-4130-441.48-02	APRIL '20 USE TAX	CHECK #: 103	13.55
0135-MKT6-YYM3		002581		00	05/22/2020	551-0000-207.20-00	APRIL '20 SALES TAX	CHECK #: 103	411.12
							VENDOR TOTAL *	.00	17,912.63
0002806	00	KANSAS GOLF AND TURF, INC							
02-219911		002556		00	05/22/2020	001-6120-461.43-02	MOWER REPAIR	EFT:	237.05
							VENDOR TOTAL *	.00	237.05
0099999	00	KIM MATUSZEWSKI							
2002838.002		002528		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0003513	00	KMEA- DOGWOOD							
KMEA-DG-GR-2006		002556		00	05/22/2020	501-4120-441.41-01	MONTHLY BILLING	EFT:	209,027.92

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0003513	00	KMEA- DOGWOOD							
							VENDOR TOTAL *	.00	209,027.92
0000805	00	KMGA GAS SUPPLY OPERATING FUND							
KMGA-GA-2020-04002556				00	05/22/2020	501-4120-441.41-50	MONTHLY BILLING	EFT:	35.00
							VENDOR TOTAL *	.00	35.00
0002489	00	KPERS							
1543107		002582		00	05/22/2020	721-0000-202.03-05	052120 PAY PERIOD	CHECK #: 112	777.50
1543114		002583		00	05/22/2020	721-0000-202.03-01	052120 PAY PERIOD	CHECK #: 112	110.49
1543115		002584		00	05/22/2020	721-0000-202.03-01	052120 PAY PERIOD	CHECK #: 112	40,065.32
							VENDOR TOTAL *	.00	40,953.31
0003568	00	KPERS RETIREMENT							
1543119		002585		00	05/22/2020	721-0000-202.03-03	052120 PAY PERIOD	CHECK #: 118	2,123.53
							VENDOR TOTAL *	.00	2,123.53
0002490	00	KPF							
1543110		002586		00	05/22/2020	721-0000-202.03-05	052120 PAY PERIOD	CHECK #: 113	96.97
1543121		002587		00	05/22/2020	721-0000-202.03-02	052120 PAY PERIOD	CHECK #: 113	24,926.32
							VENDOR TOTAL *	.00	25,023.29
0099999	00	KRYSTA DUFT							
2002847.002		002525		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0099999	00	LACEY WILLIAMS							
2002839.002		002529		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0004604	00	LAMP, RYNEARSON & ASSOCIATES							
0319097.01-0002002556				00	05/22/2020	521-4210-442.31-15	HYDRAULIC STUDY	4,075.00	
							VENDOR TOTAL *	4,075.00	
0004822	00	LAW OFFICE OF LAUREN CONRAD YOUNG							
74096 01		002556		00	05/22/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	20.40
090918		002556		00	05/22/2020	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	20.40
							VENDOR TOTAL *	.00	40.80
0004949	00	LEGAL RECORD, THE							
L85826		002557		00	05/22/2020	001-1305-413.31-15	MAINSTREET MKT PLACE IRB	5.90	
L85824		002556		00	05/22/2020	001-7110-471.47-01	ORD. SUMMARY	5.90	
L85825		002556		00	05/22/2020	501-4140-441.63-73	2020A ORD. PUBLICATION	13.47	
L85825		002556		00	05/22/2020	521-4240-442.61-03	2020A ORD. PUBLICATION	121.08	
L85825		002556		00	05/22/2020	521-4240-442.63-73	2020A ORD. PUBLICATION	4.48	
							VENDOR TOTAL *	150.83	
0004504	00	LINEAGE							
450474		002557		00	05/22/2020	602-1340-413.44-02	MONTHLY BILLING	EFT:	504.00
							VENDOR TOTAL *	.00	504.00
0099999	00	LORI WHITTEN							

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0099999	00	LORI WHITTEN							
05192020		002512		00	05/22/2020	001-0000-347.05-00	VENDOR FEE REFUND	175.00	
							VENDOR TOTAL *	175.00	
0099999	00	MARK JOHNSON							
05192020		002513		00	05/22/2020	001-0000-347.05-00	VENDOR FEE REFUND	175.00	
							VENDOR TOTAL *	175.00	
0003838	00	MEGA INDUSTRIES CORP							
5-PW1703		PI0207	007194	00	05/14/2020	401-6120-461.62-23	KILL CREEK TRAIL	EFT:	7,568.09
							VENDOR TOTAL *	.00	7,568.09
0099999	00	MICHAELA KADERA-REDMOND							
2002843.002		002524		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0003440	00	MIDWEST PUBLIC RISK- PL DEDUCTIBLES							
20200511.02		PI0209	007321	00	05/11/2020	001-1140-411.31-15	RUN OUT ADMIN FEES	EFT:	10,545.25
							VENDOR TOTAL *	.00	10,545.25
0004062	00	MYERS BROTHERS OF KANSAS CITY, INC							
252106		002557		00	05/22/2020	001-3116-431.31-15	VEHICLE LIFT SERVICE	210.00	
							VENDOR TOTAL *	210.00	
0000142	00	OLATHE WINWATER WORKS							
149012 00		002557		00	05/22/2020	521-4230-442.52-12	TAPPING SADDLE	EFT:	384.88
149372 00		002557		00	05/22/2020	521-4230-442.52-31	TAPPING SADDLE	EFT:	449.98
149605 00		002557		00	05/22/2020	521-4230-442.52-32	HARDWARE	EFT:	988.00
							VENDOR TOTAL *	.00	1,822.86
0000256	00	OTTAWA COOP							
05192020		002557		00	05/22/2020	521-4220-442.52-09	DIESEL FUEL	EFT:	264.43
05192020		002557		00	05/22/2020	521-4230-442.52-09	DIESEL FUEL	EFT:	178.67
							VENDOR TOTAL *	.00	443.10
0000590	00	PETTY CASH - PARKS AND RECREATION							
05202020		002559		00	05/22/2020	001-0000-101.30-07	CELEBRATION BASEBALL CONC	600.00	
							VENDOR TOTAL *	600.00	
0000149	00	PRAXAIR DISTRIBUTION INC							
96421352		002557		00	05/22/2020	001-6120-461.44-02	CYLINDER RENTAL	EFT:	143.18
96431651		002567		00	05/22/2020	501-4120-441.44-02	CYLINDER RENTAL	EFT:	465.82
							VENDOR TOTAL *	.00	609.00
0002330	00	PRIME INDUSTRIAL PRODUCTS, INC							
00209898		002557		00	05/22/2020	521-4220-442.52-12	PARTS	EFT:	113.00
							VENDOR TOTAL *	.00	113.00
0004163	00	QT PETROLEUM ON DEMAND LLC							
80195		002557		00	05/22/2020	551-4520-445.43-02	FUEL SYSTEM AGREEMENT	945.00	

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0004163	00	QT PETROLEUM ON DEMAND LLC							
							VENDOR TOTAL *	945.00	
0001174	00	REDDI SERVICES							
80422425		002557		00	05/22/2020	001-6130-461.31-15	POOL LEAK DETECTION	EFT:	980.00
							VENDOR TOTAL *	.00	980.00
0003945	00	SANTA FE STORAGE, LLC							
11654		002557		00	05/22/2020	001-6110-461.44-02	MONTHLY BILLING	EFT:	845.00
							VENDOR TOTAL *	.00	845.00
0099999	00	SHAUNA HAMMETT							
2002846.002		002522		00	05/22/2020	001-0000-347.03-00	POOL PASS REFUND	120.00	
							VENDOR TOTAL *	120.00	
0000160	00	SHAWNEE COPY CENTER INC.							
121532		002557		00	05/22/2020	501-4110-441.47-02	ENVELOPES	EFT:	576.00
							VENDOR TOTAL *	.00	576.00
0004159	00	SHRED-IT USA LLC							
8129697851		002557		00	05/22/2020	001-2110-421.31-15	SHREDDING SERVICES	46.40	
							VENDOR TOTAL *	46.40	
0001709	00	SPRINT							
403233312-221		002557		00	05/22/2020	001-1120-411.40-03	MONTHLY BILLING	EFT:	38.52
403233312-221		002557		00	05/22/2020	001-1140-411.40-03	MONTHLY BILLING	EFT:	38.52
403233312-221		002557		00	05/22/2020	001-1305-413.40-03	MONTHLY BILLING	EFT:	48.52
403233312-221		002557		00	05/22/2020	001-3110-431.40-03	MONTHLY BILLING	EFT:	10.00
403233312-221		002557		00	05/22/2020	001-3116-431.40-03	MONTHLY BILLING	EFT:	38.52
403233312-221		002557		00	05/22/2020	001-3120-431.40-03	MONTHLY BILLING	EFT:	154.08
403233312-221		002557		00	05/22/2020	001-3130-431.40-03	MONTHLY BILLING	EFT:	77.04
403233312-221		002557		00	05/22/2020	001-6105-461.40-03	MONTHLY BILLING	EFT:	241.12
403233312-221		002557		00	05/22/2020	001-6120-461.40-03	MONTHLY BILLING	EFT:	265.03
403233312-221		002557		00	05/22/2020	001-7110-471.40-03	MONTHLY BILLING	EFT:	53.52
403233312-221		002557		00	05/22/2020	001-7120-471.40-03	MONTHLY BILLING	EFT:	115.56
403233312-221		002557		00	05/22/2020	501-4110-441.40-03	MONTHLY BILLING	EFT:	77.04
403233312-221		002557		00	05/22/2020	501-4120-441.40-03	MONTHLY BILLING	EFT:	75.54
403233312-221		002557		00	05/22/2020	501-4130-441.40-03	MONTHLY BILLING	EFT:	152.45
403233312-221		002557		00	05/22/2020	521-4220-442.40-03	MONTHLY BILLING	EFT:	152.58
403233312-221		002557		00	05/22/2020	521-4220-442.40-03	MONTHLY BILLING	EFT:	10.00
403233312-221		002557		00	05/22/2020	521-4230-442.40-03	MONTHLY BILLING	EFT:	65.54
403233312-221		002557		00	05/22/2020	531-4320-443.40-03	MONTHLY BILLING	EFT:	119.45
403233312-221		002557		00	05/22/2020	531-4330-443.40-03	MONTHLY BILLING	EFT:	125.56
403233312-221		002557		00	05/22/2020	602-1340-413.40-03	MONTHLY BILLING	EFT:	561.52
403233312-221		002557		00	05/22/2020	603-3150-431.40-03	MONTHLY BILLING	EFT:	38.52
403233312-221		002557		00	05/22/2020	604-1320-413.40-03	MONTHLY BILLING	EFT:	183.12
							VENDOR TOTAL *	.00	2,641.75
0004418	00	STEEL IMAGES, INC.							
01282020		000169		00	01/31/2020	001-6110-461.54-51	CREDIT FOR DBL PYMT	EFT:	846.00-

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004418	00	STEEL IMAGES, INC.							
							VENDOR TOTAL *	.00	846.00-
0004785	00	SUMNERONE, INC							
2530115		002568		00	05/22/2020	602-1340-413.43-02	MONTHLY BILLING	EFT:	210.54
							VENDOR TOTAL *	.00	210.54
0000238	00	USA BLUE BOOK							
237594		002557		00	05/22/2020	521-4230-442.52-02	VALVE BOX LOCATOR	EFT:	551.53
235949		002557		00	05/22/2020	531-4330-443.52-02	ALUMINUM DRUM WRENCH	EFT:	61.30
							VENDOR TOTAL *	.00	612.83
0003221	00	WEX BANK							
65340196		002569		00	05/22/2020	501-4120-441.52-09	FUEL	EFT:	187.46
65340196		002570		00	05/22/2020	501-4130-441.52-09	FUEL	EFT:	1,776.07
65340196		002571		00	05/22/2020	521-4220-442.52-09	FUEL	EFT:	225.96
65340196		002574		00	05/22/2020	521-4230-442.52-09	FUEL	EFT:	880.11
65340196		002572		00	05/22/2020	531-4320-443.52-09	FUEL	EFT:	480.20
65340196		002573		00	05/22/2020	531-4330-443.52-09	FUEL	EFT:	555.60
							VENDOR TOTAL *	.00	4,105.40
0004389	00	WILLIAM MORRIS ENDEAVOR ENTERTAIN							
02042020		PI0203	007324	00	02/04/2020	001-6110-461.54-51	4TH OF JULY ENTERTAINMENT	EFT:	20,000.00
							VENDOR TOTAL *	.00	20,000.00
							HAND ISSUED TOTAL ***		93,103.90
							EFT/EPAY TOTAL ***		320,318.62
							TOTAL EXPENDITURES ****	12,482.11	413,422.52
							GRAND TOTAL **********		425,904.63

VENDOR NUMBER	VENDOR NAME	AMOUNT
4418	STEEL IMAGES, INC.	846.00-

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 3

MEETING DATE: JUNE 1, 2020
STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider authorizing the purchase of two (2) trucks from Landmark Dodge

Strategic Priority: Increase Infrastructure and Asset Management

Department: Utilities – Water / Electric

Staff Recommendation:

Staff recommends authorizing the purchase of two (2) 2020 Dodge Ram 1500 4X4 quad cab trucks from Landmark Dodge Chrysler Jeep, utilizing the Mid America Council of Public Procurement (MACPP) Vehicle Bid Sheets for $22,986.00 per vehicle and $1,110.52 in accessories.

Background/Description of Item:

The 2017 budget placeholder (and future) for vehicle replacements is to be used for General Fund vehicles only, as noted in the approved minutes from the August 1, 2016 Council meeting, during which Council approved Ordinance 2521 adopting the FY 2017 budget. The minutes regarding the budget discussion reflect, *"The Governing Body discussed the vehicle replacement placeholder expressing* a *desire that utility funds pay for utility vehicles. [..]".* As expenditures in the water and electric divisions are charged to their respective utility funds, staff is requesting two vehicle replacements that are outside the 2020 General Fund budget placeholder, per Council's directive.

In the 2020 vehicle replacement program, the following vehicles qualify for replacement:

- Vehicle #400: 2009 Ford F-250 X-Cab 4X4 with 107,986 miles and a VERP score of 31 points or Condition IV - needs immediate consideration. This vehicle is used daily by the electric distribution manager for travel to various locations including meetings with contractors and staff on job sites and resident inquiries related to utilities infrastructure.
- Vehicle #604: 2009 Ford F-150 X- Cab 4X2 with 118,294 miles and a VERP score of 27 points or Condition III – qualifies for replacement. This vehicle is used daily by the outside water plant operator to perform inspections and water sampling in town, including but not limited to183rd St. water tower, downtown storage tanks and Kill Creek water tower.

Staff has reviewed the MACPP Vehicle Bid Sheet and determined that Landmark Dodge Chrysler Jeep had the lowest bid for the type of vehicle required to meet the demands of staff. The cost per vehicle through the state bid with Landmark Dodge is $22,986.00. Additional accessories include a light bar assembly, and decals.

Additional Equipment:	
Low Profile Safety Light Bar - Grainger	326.26
City decals - Sign Here, Inc.	229.00
Cost additional equipment	555.26
Total Cost per Vehicle	**23,541.26**

Financial Impact:

The total estimated cost for both vehicles and the additional equipment is $47,082.52. The $1,110.52 for additional equipment is below the Utilities Director's purchasing approval threshold, so the acquisition of these additional items following delivery of the trucks is not included in the "Suggested Motion" statement below. Funding is available from both the Electric and Water Funds 2020 Adopted Budget.

Attachments included:

- Vehicle Data Sheets Vehicle #400
- Vehicle Data Sheets Vehicle #604
- Vehicle Bid Specifications from Landmark Dodge Chrysler Jeep

Suggested Motion:

Authorize the City Administrator to purchase two (2) 2020 Dodge Ram 1500 4X4 crew cab trucks from Landmark Dodge, Inc., utilizing the Mid America Council of Public Procurement (MACPP) Vehicle Bid Sheets for a total of $45,972.00.

2020 VERP

Section 6: Rating Worksheet: Vehicle & Equipment Replacement – City of Gardner

Vehicle Information

Vehicle #: 400

Type: 2009 Ford F-250 X-Cab 4X4

Year Purchased: 2009

Vehicle Purchase Cost: $24,467.00

Odometer Reading: 107,986 / Hours 3834

Total Maintenance & Repair Costs: $2,797.29

Point Criteria and Ratings

Factor	Rating Criteria	Points
Age	One point for each year of chronological age, based on in-service date.	11
Miles	One point for each 10,000 miles of use	10
Hours	One point for each 750 hours of use	5
Maintenance & Operating Costs	1 to 5 points are assigned based on total life M & O costs (not including repair of accident damage). 1-20% or less of worth 2-20% to 40% of worth 3-40% to 60% of worth 4-60% to 80% of worth 5-80% or more of worth	1
Condition (Include Photographs)	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, ability to perform required duties, etc. A scale of 1 to 5 points is used with 5 being in poor condition.	4

Total Points: 31

Point Ranges:

Under 19 points: Condition I – Excellent (Code – Exc.)

20 – 25 points: Condition II – Good (Code – Good)

26 – 29 points: Condition III – Qualifies for replacement (Code – QFR)

30 points and above: Condition IV – Needs immediate consideration (Code – NIC)

Section 6: Rating Worksheet: Vehicle & Equipment Replacement
Excluding Police Pursuit Vehicles - City of Gardner

Vehicle Information

Vehicle #: _____ Report Date: _____

Type: _____

Year Purchased: _____

Vehicle Purchase Cost: _____

Odometer Reading: _____

Total Maintenance & Repair Costs: _____

Point Criteria and Ratings

Factor	Rating Criteria	Points
Age	One point for each year of chronological age, based on in-service date.	
Miles	One point for each 10,000 miles of use	
Hours	One point for each 750 hours of use	
Maintenance & Operating Costs	1 to 5 points are assigned based on total life M & O costs (not including repair of accident damage). 1-20% or less of worth 2- 20% to 40% of worth 3-40% to 60% of worth 4-60% to 80% of worth 5-80% or more of worth	
Condition *(Include Photographs)*	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, ability to perform required duties, etc. A scale of 1 to 5 points is used with 5 being in poor condition.	

Total Points: _____

Point Ranges:

Under 19 points: Condition I – Excellent (Code - Exc.)
20 – 25 points: Condition II – Good (Code - Good)
26 – 29 points: Condition III – Qualifies for replacement (Code – QFR)
30 points and above: Condition IV – Needs immediate consideration (Code –NIC)

LANDMARK DODGE CHRYSLER JEEP
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2020-05-19 1:26 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1:
FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
LANDMARK DODGE CHRYSLER JEEP (44378)
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Ship to:
LANDMARK DODGE CHRYSLER JEEP (44378)
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Vehicle: **2020 1500 CLASSIC ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box) (DS6L41)**

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DS6L41	1500 CLASSIC ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box)	35,605	34,001
Package:	22B	Customer Preferred Package 22B	0	0
	ERB	3.6L V6 24V VVT Engine	0	0
	DFL	8-Spd Auto 845RE Trans (Make)	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	XN9		-150	-138
	DSA	Anti-Spin Differential Rear Axle	495	455
	XMF	Spray in Bedliner	595	547
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4WA	Misc Commercial Account	0	0
Discounts:	YGE	5 Additional Gallons of Gas	0	13
Destination Fees:			1,695	1,695
		Total Price:	38,240	36,573

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
USA
Instructions:

PSP Month/Week:
Build Priority: 99

$22,986.00
THANKS

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 1

MEETING DATE: JUNE 1, 2020
STAFF CONTACT: SHARON ROSE, CITY CLERK

Agenda Item: Consider a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020

Strategic Priority: Quality of Life

Department: Administration

Staff Recommendation:
Staff recommends Council approve a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.

Background/Description of Item:
The Gardner Farmers Market is requesting a Waiver of the Distance Limitation for an area to sell domestic table wine during their events to be held Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.

The location is to be on Washington Street, just east of Center Street and west of Elm Street (see attached map). Wine will be sold in sealed bottles, and will not be consumed on the premises.

Since the location of the proposed beer garden is within 200 feet of a school, church or library (Gardner Elementary School and the First Presbyterian Church of Gardner), the Gardner Farmers Market must petition and be granted a Waiver of the Distance Limitation by the governing body, per Gardner Municipal Code 5.20.020.

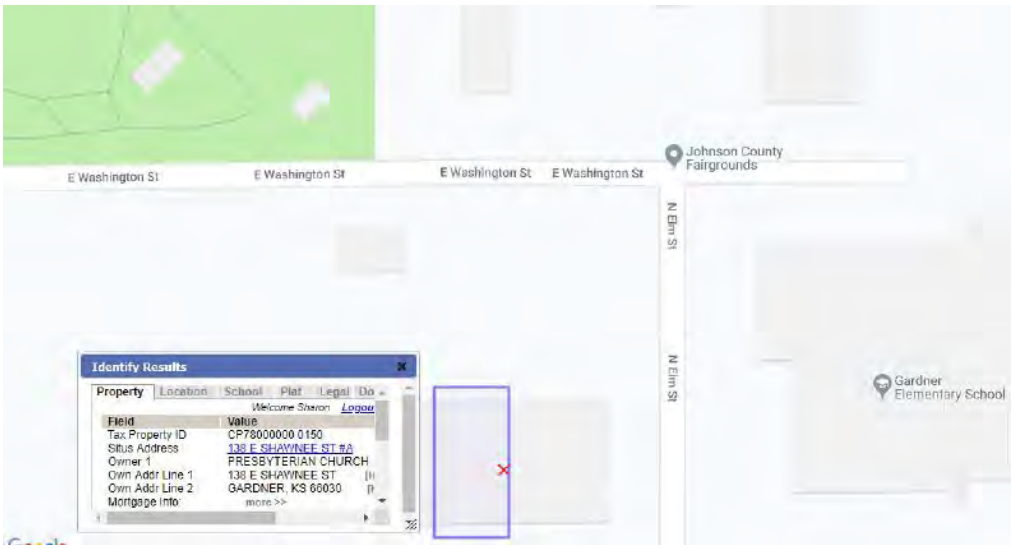
The waiver will be for Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020 only with the following restriction:

- The location as shown on the map as provided.

Attachments:

- Area Map

Suggested Motion:
Approve a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020.


E Washington St
E Washington St
E Washington St
E Washington St
Johnson County Fairgrounds
N Elm St
N Elm St
Gardner Elementary School
Identify Results
Property
Location
School
Plat
Legal
Welcome Sharon
Logout
Field
Value
Tax Property ID
CP78000000 0150
Situs Address
138 E SHAWNEE ST #A
Owner 1
PRESBYTERIAN CHURCH
Own Addr Line 1
138 E SHAWNEE ST
Own Addr Line 2
GARDNER, KS 66030
Mortgage Info
more >>

Gardner Grange Hall
Johnson County Fairgrounds
E Washington St
N Elm St
First Presbyterian Church
Google

City of Gardner, KS

Council Actions

June 1, 2020

The City Council took the following actions at the June 1, 2020, meeting:

1. Held a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020
2. Approved the minutes as written for the regular meeting held May 15, 2020. (Passed unanimously)
3. Approved City expenditures prepared May 15, 2020 in the amount of $1,968,312.17; and May 22, 2020 in the amount of $426,750.63. (Passed unanimously)
4. Authorized the City Administrator to purchase two (2) 2020 Dodge Ram 1500 4X4 crew cab trucks from Landmark Dodge, Inc., utilizing the Mid America Council of Public Procurement (MACPP) Vehicle Bid Sheets for a total of $45,972.00. (Passed unanimously)
5. Approved a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from June 4, 2020 to September 10, 2020. (Passed unanimously)
6. Entered into executive session for consultation with an attorney which is deemed to be privileged in the attorney-client relationship for ten minutes. (Passed unanimously)
7. Entered into executive session for consultation with an attorney which is deemed to be privileged in the attorney-client relationship for fifteen minutes. (Passed unanimously)