AGENDA

REVISED GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, August 17, 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 August 17, 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 HEARINGS

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 August 3, 2020.
2. Standing approval of City expenditures prepared July 31, 2020 in the amount of $352,388.65; and August 7, 2020 in the amount of $450,265.81.
3. Consider authorizing the execution of an agreement amendment with Phelps Engineering, Inc. to provide construction engineering services for the Plaza South Benefit District
4. Consider authorizing the execution of an agreement amendment with Phelps Engineering, Inc. to provide construction engineering services for the Waverly Plaza Benefit District

PLANNING AND ZONING CONSENT AGENDA

1. Consider accepting the dedication of right-of-way and easements on final plat FP-20-07 for Breckenwood Creek 1st Plat

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

NEW BUSINESS

1. Consider adopting an ordinance amending the City of Gardner's Base Salary Structure-Fiscal Year 2019-2020
2. Consider adopting an ordinance amending the Fiscal Year 2020 Budget
3. Consider adopting an ordinance adopting the Fiscal Year 2021 Budget
4. Consider adopting a resolution ending the water watch for the City of Gardner

COUNCIL UPDATES – Oral presentation unless otherwise noted

EXECUTIVE SESSION

1. Consider entering into executive session to discuss personnel matters of non-elected personnel

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.

RECORD OF PROCEEDINGS
OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS
Page No. 2020 – 127
August 3, 2020

The City Council of the City of Gardner, Kansas met in regular session on August 3, 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; Police Captain Lee Krout; Utilities Director Gonzalo Garcia; Public Works Director Michael Kramer; Finance Director Matthew Wolff; Parks and Recreation Director Jason Bruce; Attorney F. Charles Dunlay; Business Services Manager Amy Foster; 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, Mayor Shute called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Mayor Shute led those present in the Pledge of Allegiance.

PRESENTATIONS

PUBLIC HEARING

1. Consider holding a public hearing to receive public input regarding the amendment of the FY 2020 budget

Councilmember Melton made a motion to open a public hearing to receive public input regarding the amendment of the FY 2020 Budget.

Councilmember Baldwin Seconded.

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

No members of the public came forward.

Councilmember Gregorcyk made a motion to close the public hearing.

Councilmember Melton Seconded.

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

2. Consider holding a public hearing to receive public input regarding the proposed FY 2021-2022 Budget

Councilmember Melton made a motion to open a public hearing to receive public input regarding the proposed FY 2021-2022 Budget.

Councilmember Winters Seconded.

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

No members of the public came forward.

Councilmember Baldwin made a motion to close the public hearing.

Councilmember Melton Seconded.

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

PUBLIC COMMENTS

No members of the public came forward.

CONSENT AGENDA

1. **Standing approval of the minutes as written for the regular meeting on July 20, 2020.**
2. **Standing approval of City expenditures prepared July 16, 2020 in the amount of $542,952.01; and July 24, 2020 in the amount of $614,120.07.**
3. **Consider authorizing the execution of an agreement amendment with BHC Rhodes, Inc. to design the US-56, Moonlight Road to Old-56 improvements**
4. **Consider authorizing the execution of an engineering services contract with George Butler and Associates (GBA) for the preliminary planning and design of a wastewater system east and south of I-35 and a new South Wastewater Treatment Plant**
5. **Consider a recommendation to settle eminent domain with Pinnacle Construction**
6. **Consider the appointment of Jacob Wells to the Utility Advisory Commission**

Councilmember Melton made a motion to approve the Consent Agenda.

Councilmember Winters Seconded.

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

PLANNING & ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

1. **Consider adopting an ordinance amending provisions of Chapter 13.35 of the Gardner Municipal Codes relating to Inflow & Infiltration and Fats, Oils and Grease Discharge (FOG) programs**

Utilities Director Gonz Garcia stated two weeks ago, staff presented an ordinance to implement I&I and FOG programs. During the presentation, the fees were discussed at length. The ordinance was modified, and Garcia summarized the changes. The wording was changed to say the fees shall initially be set by the governing body by resolution and shall be applied for each plan required to be reviewed. The operating fee, in similar wording, states permit fees shall initially be set by the governing body by resolution, and same with the other two fees. Staff will implement the program, and based on what they learn, will propose a recommended fee for the four fees that were originally suggested.

Councilmember Winters asked for clarification. Does this solve the problem regarding new businesses being checked yearly while existing business were grandfathered in and not checked? Garcia said with the implementation of the FOG program, every food service facility will be inspected to ensure their existing system meets criteria. No business is grandfathered in. If they are found to be contributing to FOG, they will need to upgrade their system. Winters asked if new businesses will have to pay a new fee each year for it to be inspected. Garcia said that will be decided next year if there will be an applicable fee to do the inspection. Mayor Shute said there was a question as to whether or not they were treating new businesses differently than existing, but that's not going to be the case

Councilmember Gregorcyk made a motion to a adopt an ordinance amending provisions of Chapter 13.35 of the Gardner Municipal Code and adding additional provisions to this shame Chapter relating to Infiltration and Inflow Prevention and a program providing for the control of Fat, Oil and Grease Discharges to the Gardner Municipal Code

Councilmember Melton Seconded.

DRAFT

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2668.

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

NEW BUSINESS

1. Consider authorizing the execution of an amendment to the existing contract with Central Square, Inc.

Business Services Manager Amy Foster requested authorization to execute an agreement with Central Square to include transaction processing for credit cards. Currently, the city is partnered with Automated Merchants, which was a third party vendor that contracted with Central Square. That partnership will no longer exist as of December 31, 2020. Staff researched options, but they would lose the integrity of being able to automatically put that into the core billing software. By going with what Central Square is offering, the only cost is new credit card swipes, totaling $2,184. There's also no cost to recreate a website, no customer interference with the way cards are processed. They have done $7.6 Million in credit card transactions so far this year. This is a housekeeping item. City Attorney Denk has reviewed the contract and has negotiated some changes, and gave his final approval.

Councilmember Melton made a motion to authorize the City Administrator to execute an amendment to the existing contract with Central Square, Inc. to include Central Square Payments provided by PAYA, Inc.

Councilmember Baldwin Seconded.

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

2. Consider adopting a resolution authoring the execution of a Cooperation Agreement for the Kansas Housing Assistance Program

City Clerk Sharon Rose stated since the mid-1990s, Sedgwick County and Shawnee County, acting jointly, have sponsored, and made available to all cities and counties in Kansas, a statewide program allowing low and moderate income home buyers the ability to purchase homes with either reduced interest rates, down payment assistance, or both. For a home purchase to be eligible, the city or county where the home is located must pass a resolution authorizing a cooperation agreement with Sedgwick and Shawnee counties to make the program available to homebuyers in that city. The City of Gardner passed Resolution No. 1315 on April 17, 1995 authorizing its participation in the program. The firm previously responsible for maintaining records for the program has closed its doors and some of those records cannot be located. While the original resolution was located, the signed cooperation agreement was not located. The best way to ensure the program is completely documented is to request jurisdictions with missing documents to reaffirm participation with new documentation. There are no costs, administrative duties or obligations for participating cities. Entering into a cooperation agreement merely allows homebuyers in that city or county access to the program. Staff recommends adopting a resolution authorizing the execution of a Cooperation Agreement for the Kansas Housing Assistance Program.

Councilmember Melton made a motion to adopt a resolution of the Governing Body of the City of Gardner, Kansas (the "Cooperating Jurisdiction") authorizing the execution of a cooperation agreement pursuant to the Kansas Local Residential Housing Finance Law, K.S.A. 12-5219 Et Seq., as amended, between the Cooperating Jurisdiction and Sedgwick County, Kansas and Shawnee County, Kansas (jointly, the "Issuers"), authorizing the Issuers to exercise, on behalf of the Cooperating Jurisdiction, the authority and powers conferred by the Kansas Local Residential Housing Law.

DRAFT

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2056.

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

3. Consider adopting a resolution approving the 2021-2025 County Assistance Road System Program for road improvements within the City of Gardner, Kansas

Public Works Director Michael Kramer said this a housekeeping item as well. It's a 5-year CARS program. The county asks for a resolution to be passed annually. All of the projects are budgeted except for the 2024 project in the 5-year CIP. Staff is still looking for additional funding for that 2024 project. As they get in those out-years, they may move things around. Primarily this is to be eligible for the 2021 project, additional funding for US 56. The resolution is written to match what was the original CARS application, or the existing project from Sycamore to Moonlight, and not the funding recently received. They plan to recommend additional funding to the county.

Councilmember Baldwin asked if they are looking to bump the $734,000 up to $850,000 since the scope of the project has grown. Kramer said no; these applications were already done and into the county previously. With the limited funding the county has, this is a large ask.

Councilmember Gregorcyk made a motion to adopt a resolution approving a five-year program for road improvements for 2021-2025 within the City of Gardner, Kansas.

Councilmember Melton Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2057.

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

<u>COUNCIL UPDATES</u>

City Clerk Rose said they have received six (6) applications for the Planning Commission opening, and she has forwarded them to the interview committee. They hope to begin scheduling interviews next week.

Public Works Director Kramer noted that the rain last week slowed projects, but they hope to catch up now.

Utilities Director Garcia noted that with the rain and mild temperatures, they have fallen below the water watch. If the trend continues, he recommends ending the water watch at the next meeting. Mayor Shute said they can rescind the resolution at the next meeting. Councilmember Winters asked if they can rescind the water watch now. Attorney Dunlay said if it requires a resolution or ordinance, it needs to be on the agenda. Shute asked if they can lift the water watch through rescinding the resolution. Dunlay said rescinding the resolution requires a resolution. Garcia continued with an issue regarding smart meter opt-outs. They have received 7 medical opt-out requests. A customer provided a medical certificate that was signed by a chiropractor. According to the city's

DRAFT

policy, it must be a medical physician. The customer said the chiropractor is also a medical doctor. Attorney Dunlay asked about the certificate. Garcia explained this is for someone to request a medical opt-out from smart meters, and the city will use a digital meter instead of a smart meter. Dunlay said under certain aspects of federal law, a chiropractor may serve as a certified health care provider if the condition for which the individual is claiming the need for accommodation is one that a chiropractor treats. If the individual suffers from a musculoskeletal issue, a chiropractor may issue a certification of healthcare. If the individual is claiming to suffer from cancer, a chiropractor may not issue that certification.

Parks Director Bruce is waiting on information from the state on guidelines to return to play. Mayor Shute asked if they are aligning with KSHSAA. He's heard concerns that they may cancel fall sports. Bruce said they are aligning with KRPA with return to play, similar to what they did when baseball and softball started.

Councilmember Baldwin asked Director Garcia about smart meters. Are there plans to address move-ins or move-outs? Or are they only addressing one time at installation? Garcia said new residents must set up an account, and at that point, they can address if the resident wants to opt-out or keep a smart meter.

Councilmember Roberts asked if there are there updates on the Super 8. Is the state still using it? Do they know how many people are there? City Administrator Pruetting said he doesn't have any new information. Roberts asked if he could follow up, an update would be good. Mayor Shute said when he spoke with the county last wee, there were two rooms occupied. As a non-congregant site, each person has their own room. He doesn't know what the mix is with exposures versus infected, and that's not in their purview as a community. Roberts noted an ongoing update may be nice, as she's had people ask.

Councilmember Gregorcyk said in light of the two resignations and Mr. Powell's retirement, have they gotten in front of the planning commission to give them a point of contact? City Administrator Pruetting said no, Bob Case has taken over as the Chief Planner and handled the last meeting. They hired a planner who started last week. With regards to a director, Pruetting said they should have resolution by the end of the month, will bring that before the governing body.

Councilmember Melton stated he met with Rhonda Humble at the Gardner News regarding the paper of record. He told her if she can meet the 5 percent local option, the city would do business with her. Melton asked Finance Director Wolff share pricing structures and what that would like as compared to what the city is paying currently. She responded that she can't reduce her prices, but can work with the city on advertising. Melton said if the city can do some advertising, they should look into it. City Administrator Pruetting said the city still advertises with the Gardner News. Melton said Ms. Humble was willing to work out a kind of package deal. If everyone is in agreement, staff can look into it. Councilmember Baldwin asked what would be changing if the city is already advertising. Melton said she would work out a sort of package deal, may have a better deal if there's more advertising. He wanted to inform the body that he had been facilitating, but right now, she cannot match the 5% over what the city is paying the Legal Record. Mayor Shute asked that the email be shared with the governing body, as not everyone got a copy.

Councilmember Melton said he's been asked about UTVs on the street. People are asking if they have lights and such, can they get a permit to drive around. Melton is indifferent, but doesn't want them on 56 Highway. Pruetting said this came up when he was police chief. In 2nd and 3rd class cities, UTVs are allowed on the roadway. Shute noted Gardner is on the cusp of becoming a city of the 1st class. Pruetting said Capt. Krout can look into the state statute, whether they require permitting. Melton said Spring Hill and Paola had permits. People are willing to pay for permits, so he wanted to bring it up. Councilmember Gregorcyk clarified they have headlights and turn signals. Melton confirmed. Dunlay said it does vary, whether they can drive on state highways, even within the city. On city streets, for a brief period of time, the city has the ability to regulate that, until the city becomes a city of the 1st class. Many of the main thoroughfares that are state roads, they are not permissible. Gregorcyk would like more information.

Councilmember Melton also brought forward the roundabout discussion for which he wasn't able to be present. How many roundabouts are there by high schools and grade schools, and how many independently. It's a big difference in what Gardner has there versus what was presented. That kind of combination that could cause

DRAFT

issue. Young drivers and kids crossing the streets, will they need more crossing guards? There has been one youth killed on that road, and he doesn't want to see that happen again. He would like staff to present council with where those locations are with grade schools. Gregorcyk said there is a roundabout on Grand. Melton noted it's not the same, there are no children crossing the roundabout. They can go down the street and cross where there's not a roundabout. Roberts noted that there are no student drivers at the Grand Star or Trail Ridge, while there are new drivers at the high school. Pruetting said they discussed crossing guards. There's potential to have the need for a second. They referenced Blue Valley, but finding other jurisdictions with high school and elementary school right next to each other is difficult. The engineering firm relied on traffic counts and times of day. Pruetting noted that the fire chief and school superintendent are both against a roundabout. It's worth discussing whether they move forward with the design when people are against it and there are other things to improve traffic flow, like turning right only out of Madison during the peak hours. Queuing into Madison Elementary is the issue. It's a matter of what the governing body wants to support, something that others are against. Shute said it comes down to life, health, and safety, and what is best for Gardner. What works in Blue Valley may not work here. Kramer noted they looked at several schools, there's a roundabout very near a grade school in Lawrence. Since that meeting, they discussed with fire marshal to get their truck turning movements to model their radiuses going around the roundabout. Kramer said a car entering the roundabout can see across and see other legs. Pedestrians are further down the leg and not crossing at the roundabout. Consultant is moving forward with that concept and design. If they want to revisit, they need to have that discussion. Keeping traffic flowing, since a signal is not warranted, it appears to be the best option. Gregorcyk agreed with Melton. Can they get a survey of parents, community? Do they support it? Pruetting said they need a traffic study. Shute said the work they did was good work, but need to give people the information and see where they are.

Councilmember Melton continued stating there is an issue with a Planning Commission member trying to put the city in legal matters regarding staff. It continues to be brought up and it's out of their wheelhouse. There was also an instance at a PC meeting where a developer was on a Zoom meeting. The developer raised his hand to comment before the presentation was over, and no one saw it, and everyone voted on the issue. One PC member noted that the developer had a comment, but this PC member in question voted against allowing the developer to speak. Everyone else agreed that the developer did raise their hand and should have been heard. Melton also raised concerns with comments this PC member made on facebook. He acknowledged that he is also outspoken on facebook, but this is below standard. He supplied the rest of the body with printouts of some screenshots he captured, removing the name of the PC member to protect their identity. Melton believes this person should be removed from the Planning Commission. The City Administrator had to reach out to this person and tell them their comments are not true. Melton received calls based on the comments that were made on facebook that were erroneous. Why do they want someone like that representing the city? As the governing body, they should not stand for this. Free speech comes with responsibilities. Councilmember Gregorcyk requested time to process this information. He agrees that rights come with responsibilities, but this is new information to him and he needs to understand the situation. Councilmember Baldwin said facebook comments notwithstanding, the first part is troubling: meddling in personnel affairs and shutting down a developer in a meeting. Those aren't appropriate for someone in that position. That's not representing how they want as a city to be represented to the development community. Gregorcyk said he was unaware of the developer issue until tonight. Councilmember Roberts noted that she went back and watched the recording of that PC meeting. Melton said it was the first zoom meeting in April, and the Chair had computer issues. Roberts said the developer did raise his hand, and Commissioner McNair mentioned it after the fact. Regarding the facebook comments, Roberts would need to revisit the rules of conduct and see what the criteria is and how this conflicts. Melton said the facebook comments set him off. Involvement in personnel issues could have opened them up for litigation, they caught it, but didn't say something then. He was going to let the facebook comments go, but it's continuing to be a problem. Roberts asked if there was precedence for removal? Baldwin said they just voted on it recently, and he was searching for the new ordinance. Roberts doesn't recall it saying specifically, and she would need to review it. Mayor Shute said there were inconsistencies within the ordinances; the master ordinance that created the citizen advisory committees had been modified. Roberts said it was more to have the Board of Zoning Appeals added on that last time. She thought there would be more to it, but doesn't remember reading it that way. Roberts doesn't recall it

DRAFT

outlining behavior. Baldwin said there isn't anything for any appointed personnel that has a code of conduct like the city council, but there are details about expectations. Shute said members of any board or commission serve at the pleasure of the city council. Attorney Dunlay said whether it's a statutory reference or a specific ordinance, he could provide a report concerning that. Baldwin found the ordinance and there is a section on removal. He read section 2, subsection K of Ordinance 2667: "A majority of the Governing Body may remove any appointed Planning Commission member at any time for good and sufficient cause. Cause shall include but not be limited to, any violation of any applicable law, regulation or policy; neglect of duty; and failure to comply with the appointive body attendance policy. If such removal occurs, the vacancy shall be filled by Mayoral appointment, subject to the approval of the Council." Baldwin noted it's vague. Dunlay said 'for cause' has a specific legal meaning, so it is not necessarily vague. If there is significant misconduct, unrelated to something posted on a personal website unless that was obscene or sufficiently contrary to continued service, that's something they want to look at. Conduct in a meeting or conduct toward employees placing the city in potential liability, those are separate and are places to assess 'cause'. That's a discussion best had separately with council. Shute asked if a member of the city council was texted a rumor about removal of an employee, and that council member asks about it in a meeting, is that considered 'cause'? Dunlay can't answer without have specifics. Gregorcyk said the points were made, but there needs to be due diligence before they continue. Roberts noted she was the one who was texted and brought up the employee issue, but asked about it as a budget concern, and the City Administrator stated it wasn't a budget issue, but a personnel issue, and it was resolved. She said this needs more investigation and more details. Baldwin asked the attorney what they need to discuss, because he doesn't know what else they need to talk about. Melton doesn't need to present any more, because they already know these are the issues. If the ordinance states they can remove someone with the votes, they need to vote. Dunlay said if the appointment and provision of authority to the Planning Commission, consistent with the laws of the statute, with the laws of the state, under the authorities you give them, it's not 'serves at the pleasure of', rather it's 'may be removed for cause'. There would need to be a reason to remove the individual that is 'for cause'. Melton said the personnel issue is the 'cause'. Baldwin said it would be more 'cause' to not allow the developer to speak in a meeting. Dunlay said they may be sufficient for cause. The misconduct in terms of the commissioner's behavior toward staff of potential liability toward the city is a bigger issue. It could be cause, but he would like to sort out that information rather than say it in a public meeting. He needs the specifics of what occurred to give a considered opinion. Melton asked if they need executive session. Dunlay said in an executive session, they can get a legal opinion with regard to what the law states, not what they can do or a policy decision they are going to make or action they may take. A commissioner doesn't fall under the "non-elected personnel", as they are appointed and are not employees. The attorneys can provide a legal opinion as to legal standards for consideration, answer questions regarding that legal standard, and address concerns related to those, then council can address the matter in open session. Shute asked if they need to recess into executive session to get the legal opinion. Dunlay recommends letting the attorneys gather the information and prepare something to give during the executive session. Shute asked for consensus to do that, and consensus was received.

Shute was asked by Steve Hale to make a statement about the census. The Complete Count Committee for Johnson County has asked that everyone get their information entered so they can have a complete and accurate count. Census takers will be going door to door soon, but the more that residents can self-report the better for everyone during the pandemic.

Councilmember Gregorcyk reminds everyone to vote tomorrow; polls are open 7am-7pm. He encourages everyone to do their due diligence and vote. Shute agreed, adding that it's everyone's duty in a democratic society to exercise their right as citizens and vote.

EXECUTIVE SESSION

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Melton and seconded by Councilmember Baldwin the meeting adjourned at 8:02 p.m.

_____
City Clerk

DRAFT

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
0004834	00	ADVENTHEALTH							
572211		003685		00	07/31/2020	601-1230-412.31-15	RANDOMS	EFT:	320.00
							VENDOR TOTAL *	.00	320.00
0004999	00	AMERICAN FIDELITY ADMIN SERVICES							
46031		003686		00	07/31/2020	001-1140-411.31-15	OUTSOURCED SERVICES	EFT:	101.20
							VENDOR TOTAL *	.00	101.20
0004091	00	ANDERSON, JAMES							
07202020		003684		00	07/31/2020	001-2120-421.52-20	LAW DOG REIMBURSEMENT	1,043.02	
							VENDOR TOTAL *	1,043.02	
0001986	00	ANIXTER, INC.							
4632848-01		003687		00	07/31/2020	501-4130-441.52-31	SPACER CABLE	EFT:	2,211.42
4641283-01		003688		00	07/31/2020	501-4130-441.53-02	TOOL BAGS	EFT:	110.57
4643721-01		003689		00	07/31/2020	501-4130-441.52-31	CONNECTORS	EFT:	174.07
4648048-00		003690		00	07/31/2020	501-4130-441.52-31	PARTS & HARDWARE	EFT:	739.84
							VENDOR TOTAL *	.00	3,235.90
0003515	00	AUGUSTINE EXTERMINATORS INC							
2257812		003691		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2257802		003692		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2257802		003693		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2257772		003694		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2257803		003695		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2257796		003696		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2257799		003697		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2257797		003698		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2257800		003699		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2257808		003700		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2257809		003701		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	25.75
2257804		003702		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2257805		003703		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	58.71
2257807		003704		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2257793		003705		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	96.00
2257810		003706		00	07/31/2020	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
							VENDOR TOTAL *	.00	670.74
0004628	00	CALGON CARBON CORPORATION							
90104374		PI0313	007367	00	07/14/2020	521-4220-442.52-13	CHEMICALS	EFT:	3,240.00
							VENDOR TOTAL *	.00	3,240.00
0003080	00	CATES HEATING & AIR COND SVC INC							
91039		003736		00	07/31/2020	501-4120-441.43-02	A/C REPAIR	EFT:	220.00
							VENDOR TOTAL *	.00	220.00
0000001	00	CENTURYLINK							
314105759 0720		003707		00	07/31/2020	521-4220-442.40-03	MONTHLY BILLING	53.08	
313239127 0720		003708		00	07/31/2020	531-4320-443.40-03	WWTP PHONE	273.70	
313440714 0720		003756		00	07/31/2020	551-4520-445.40-03	MONTHLY BILLING	213.80	

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
0000001	00	CENTURYLINK							
							VENDOR TOTAL *	540.58	
0003481	00	DPC INDUSTRIES INC							
817001475-20		PI0311 007246		00	07/15/2020	521-4220-442.52-13	CHEMICALS	EFT:	1,140.00
817001476-20		PI0312 007320		00	07/10/2020	521-4220-442.52-13	CHEMICALS	EFT:	643.00
							VENDOR TOTAL *	.00	1,783.00
0004946	00	EVERGY							
4469208877		0720003756		00	07/31/2020	521-4220-442.40-05	MONTHLY BILLING	53.95	
7011930732		0720003737		00	07/31/2020	531-4320-443.40-05	MONTHLY BILLING	344.05	
							VENDOR TOTAL *	398.00	
0003751	00	EVOQUA WATER TECH, LLC							
904531007		003709		00	07/31/2020	531-4320-443.31-15	D.I. WATER LAB	EFT:	302.38
							VENDOR TOTAL *	.00	302.38
0002956	00	FASTENAL CO.							
KSKA3140141		003738		00	07/31/2020	501-4130-441.52-31	SILICON BRONZE HARDWARE	EFT:	598.81
							VENDOR TOTAL *	.00	598.81
0001101	00	GARDNER DISPOSAL SERVICE, INC.							
07012020		003710		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
07012020		003711		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	35.00
07012020		003712		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	35.00
07012020		003713		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	64.50
07012020		003714		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	64.50
07012020		003715		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
07012020		003716		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
07012020		003717		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
07012020		003718		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
07012020		003719		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
07012020		003720		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
07012020		003721		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	100.00-
07012020		003722		00	07/31/2020	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
							VENDOR TOTAL *	.00	331.00
0099999	00	GEE, JANET							
000062899		UT		00	07/23/2020	501-0000-229.00-00	FINAL BILL REFUND	53.93	
							VENDOR TOTAL *	53.93	
0000095	00	GRAYBAR							
9316461414		PI0310 007377		00	06/22/2020	501-4130-441.52-31	FIBERGLASS	EFT:	10,974.54
							VENDOR TOTAL *	.00	10,974.54
0099999	00	HANSAN, MICHAEL & KRISTEN							
000049253		UT		00	07/28/2020	501-0000-229.00-00	MANUAL CHECK	415.80	
							VENDOR TOTAL *	415.80	
0000102	00	ICMA RETIREMENT TRUST - 457							

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
0000102	00	ICMA RETIREMENT TRUST - 457								
374653		003676		00	07/31/2020	721-0000-202.03-04	CONTRIBUTIONS	CHECK #:	101	7,588.43
							VENDOR TOTAL *		.00	7,588.43
0004224	00	INNOVATIVE CONCESSIONS ENTERPRISES								
KCSERV000849		003723		00	07/31/2020	001-6110-461.52-15	CONCESSION FOOD		484.80	
							VENDOR TOTAL *		484.80	
0099999	00	JOHNSON COUNTY DISCOUNT HOMES								
000043955		UT		00	07/28/2020	501-0000-229.00-00	MANUAL CHECK		146.08	
							VENDOR TOTAL *		146.08	
0002760	00	KA-COMM, INC								
174940		003724		00	07/31/2020	001-2120-421.43-05	REPLACE REAR CAMERA		EFT:	55.00
							VENDOR TOTAL *		.00	55.00
0002671	00	KANSAS GAS SERVICE								
105888591	0720	003739		00	07/31/2020	001-2110-421.40-04	MONTHLY BILLING		30.18	
105901600	0720	003726		00	07/31/2020	551-4520-445.40-04	GAS SERVICES		60.15	
							VENDOR TOTAL *		90.33	
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.								
15343		003725		00	07/31/2020	601-1230-412.46-01	KMU TRAINING 3RD QTR		EFT:	3,375.00
							VENDOR TOTAL *		.00	3,375.00
0000332	00	KANSAS STATE TREASURER								
R1200801107717		003681		00	07/31/2020	301-9100-491.71-01	2012A KILL CREEK SAN SWR	CHECK #:	100	185,000.00
R1200801107717		003681		00	07/31/2020	301-9100-491.71-02	2012A KILL CREEK SAN SWR	CHECK #:	100	34,215.63
							VENDOR TOTAL *		.00	219,215.63
0005003	00	KC RUNNING COMPANY, LLC								
07162020		003727		00	07/31/2020	001-2120-421.52-20	LAW DOG RACE SETUP		EFT:	1,798.00
							VENDOR TOTAL *		.00	1,798.00
0000783	00	KINCAID READY MIX								
201485		003740		00	07/31/2020	521-4230-442.52-12	CONCRETE		EFT:	169.50
201485		003741		00	07/31/2020	531-4330-443.52-12	CONCRETE		EFT:	169.50
							VENDOR TOTAL *		.00	339.00
0002489	00	KPERS								
1553010		003677		00	07/31/2020	721-0000-202.03-01	073020 PAY PERIOD	CHECK #:	112	38,486.84
							VENDOR TOTAL *		.00	38,486.84
0003568	00	KPERS RETIREMENT								
1553013		003678		00	07/31/2020	721-0000-202.03-03	073020 PAY PERIOD	CHECK #:	118	766.68
							VENDOR TOTAL *		.00	766.68
0002490	00	KPF								
1553020		003679		00	07/31/2020	721-0000-202.03-02	073020 PAY PERIOD	CHECK #:	113	27,261.54
							VENDOR TOTAL *		.00	27,261.54
0099999	00	MARTENS FAMILY ENTERPRISES								

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	MARTENS FAMILY ENTERPRISES							
000035017		UT		00	07/29/2020	501-0000-229.00-00	MANUAL CHECK	33.75	
							VENDOR TOTAL *	33.75	
0004716	00	MIDWEST PUBLIC RISK-ADMIN ACCT							
20200714.06		PI0314	007376	00	07/10/2020	001-2110-421.31-15	LEXIPOL SUBSCRIPTION	EFT:	5,937.75
							VENDOR TOTAL *	.00	5,937.75
0000142	00	OLATHE WINWATER WORKS							
151765 00		003728		00	07/31/2020	521-4230-442.52-12	POLYWRAP TAPE	EFT:	90.00
							VENDOR TOTAL *	.00	90.00
0001138	00	OVERHEAD DOOR CO OF KC, INC.							
SVC/811833		003742		00	07/31/2020	521-4220-442.43-02	EQUIPMENT REPAIR	EFT:	927.00
							VENDOR TOTAL *	.00	927.00
0001569	00	PAYCOR, INC							
INV01157405		003680		00	07/31/2020	001-1310-413.31-15	PAYROLL SERVICES CHECK #: 107		588.52
							VENDOR TOTAL *	.00	588.52
0000145	00	PEPSI-COLA							
82202906		003729		00	07/31/2020	001-6110-461.52-15	CONCESSION BEVERAGES	EFT:	251.33
08599605		003730		00	07/31/2020	001-6110-461.52-15	CONCESSION BEVERAGES	EFT:	295.92
82351161		003731		00	07/31/2020	001-6110-461.52-15	CONCESSION BEVERAGES	EFT:	349.71
							VENDOR TOTAL *	.00	896.96
0000302	00	PETTY CASH - CITY HALL							
07292020		003683		00	07/31/2020	001-0000-101.20-09	FUND FOR QUARTER SALES	100.00	
							VENDOR TOTAL *	100.00	
0099999	00	POLK, KATHLEEN							
000058281		UT		00	07/28/2020	501-0000-229.00-00	MANUAL CHECK	186.63	
							VENDOR TOTAL *	186.63	
0099999	00	PRIEB PROPERTY MANAGEMENT							
000064459		UT		00	07/23/2020	501-0000-229.00-00	FINAL BILL REFUND	406.65	
							VENDOR TOTAL *	406.65	
0005002	00	RELLEC APPAREL							
3449		003732		00	07/31/2020	001-2120-421.52-20	LAW DOG RACE-SHIRTS	EFT:	3,065.08
							VENDOR TOTAL *	.00	3,065.08
0001162	00	SENSUS USA INC							
ZZ20200903		003743		00	07/31/2020	604-1320-413.47-05	REPAIR AUTOGUN	EFT:	470.60
							VENDOR TOTAL *	.00	470.60
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-
0005001	00	TRANE U.S. INC							

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
0005001	00	TRANE U.S. INC							
310935343		003733		00	07/31/2020	603-3150-431.31-15	SERVICE AGREEMENT	EFT:	3,454.55
							VENDOR TOTAL *	.00	3,454.55
0003962	00	TRANSLATIONPERFECT.COM							
5398		003744		00	07/31/2020	001-1330-413.31-15	INTERPRETER	EFT:	60.00
							VENDOR TOTAL *	.00	60.00
0005005	00	TRITT, CHRISTOPHER							
07152020		003755		00	07/31/2020	001-2120-421.46-01	CLOSE CONTACT DEFENSE	302.50	
							VENDOR TOTAL *	302.50	
0099999	00	UPCHURCH, DAVID							
000064059		UT		00	07/24/2020	501-0000-229.00-00	FINAL BILL REFUND	6.47	
							VENDOR TOTAL *	6.47	
0001298	00	UPS STORE #5784							
15693		003734		00	07/31/2020	501-4110-441.47-04	UPS SHIPPING	14.37	
15539		003734		00	07/31/2020	501-4120-441.47-04	UPS SHIPPING	34.83	
15583		003734		00	07/31/2020	501-4120-441.47-04	UPS SHIPPING	29.72	
							VENDOR TOTAL *	78.92	
0002484	00	US FOOD SERVICE							
5513996		003734		00	07/31/2020	001-6110-461.52-15	CONCESSION FOOD	EFT:	263.10
5513997		003734		00	07/31/2020	001-6110-461.52-15	CONCESSION FOOD	EFT:	598.86
5720851		003734		00	07/31/2020	001-6110-461.52-15	CONCESSION FOOD	EFT:	805.80
5617467		003734		00	07/31/2020	001-6110-461.52-15	CONCESSION FOOD	EFT:	1,117.82
							VENDOR TOTAL *	.00	2,785.58
0000238	00	USA BLUE BOOK							
302811		003734		00	07/31/2020	531-4320-443.52-12	PIPET TIPS	EFT:	215.18
							VENDOR TOTAL *	.00	215.18
0000289	00	VIKING INDUSTRIAL SUPPLY							
14235		003734		00	07/31/2020	001-6120-461.52-01	SHOP SUPPLIES	EFT:	300.00
14260		003734		00	07/31/2020	001-6120-461.52-01	CELEBRATION PARK SUPPLIES	EFT:	662.42
							VENDOR TOTAL *	.00	962.42
0003221	00	WEX BANK							
66505957		003746		00	07/31/2020	001-2110-421.52-09	FUEL	EFT:	101.91
66505957		003747		00	07/31/2020	001-2120-421.52-09	FUEL	EFT:	4,083.14
66505957		003748		00	07/31/2020	001-2130-421.52-09	FUEL	EFT:	113.68
66505957		003752		00	07/31/2020	001-3116-431.52-09	FUEL	EFT:	45.95
66505957		003753		00	07/31/2020	001-3120-431.52-09	FUEL	EFT:	860.79
66505957		003750		00	07/31/2020	001-3130-431.52-09	FUEL	EFT:	207.36
66505957		003754		00	07/31/2020	001-6120-461.52-09	FUEL	EFT:	1,708.27
66505957		003749		00	07/31/2020	001-7120-471.52-09	FUEL	EFT:	306.71
66505957		003751		00	07/31/2020	603-3150-431.52-09	FUEL	EFT:	90.89
66505957		003745		00	07/31/2020	604-1320-413.52-09	FUEL	EFT:	465.16
							VENDOR TOTAL *	.00	7,983.86

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
0003221	00								
							HAND ISSUED TOTAL ***		293,907.64
							EFT/EPAY TOTAL ***		53,347.55
							TOTAL EXPENDITURES ****	4,287.46	347,255.19
						GRAND TOTAL	**********		351,542.65

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
0004834	00	ADVENTHEALTH							
572195		003759		00	08/07/2020	601-1230-412.31-15	RABIES VACCINE	EFT:	820.00
							VENDOR TOTAL *	.00	820.00
0003525	00	ALLEN, GIBBS & HOULIK LC							
935192		PI0329	007383	00	07/24/2020	001-1305-413.31-01	AUDIT SERVICES	EFT:	8,115.00
							VENDOR TOTAL *	.00	8,115.00
0004220	00	AMERICAN TEXTILE MILLS, INC							
25390		003810		00	08/07/2020	603-3150-431.42-01	DRC ROLL TOWELS	EFT:	209.43
							VENDOR TOTAL *	.00	209.43
0000566	00	AMERICAN TOPSOIL, INC.							
135999		003759		00	08/07/2020	521-4230-442.52-12	DIRT	EFT:	96.00
135999		003759		00	08/07/2020	531-4330-443.52-12	DIRT	EFT:	96.00
							VENDOR TOTAL *	.00	192.00
0001986	00	ANIXTER, INC.							
4651830-00		003759		00	08/07/2020	501-4130-441.52-31	CUTOUTS	EFT:	457.99
4660889-00		003759		00	08/07/2020	501-4130-441.52-31	FIBERGLASS CABINETS	EFT:	2,873.72
4660889-00		003759		00	08/07/2020	501-4130-441.52-25	LED PHOTO CELLS	EFT:	1,024.69
4508551-00		PI0327	007381	00	07/16/2020	501-4130-441.52-25	FIBERGLASS POLES	EFT:	9,995.07
4654777-00		PI0328	007382	00	07/17/2020	501-4130-441.52-25	LED LIGHTS	EFT:	5,465.98
4660936-00		PI0330	007384	00	07/24/2020	501-4130-441.52-25	LED LIGHT FIXTURES	EFT:	5,465.98
							VENDOR TOTAL *	.00	25,283.43
0004970	00	AQUATIC ECOSYSTEM CONSULTANTS							
1563		003762		00	08/07/2020	001-6120-461.31-15	LAKE TREATMENT	EFT:	645.00
1564		003763		00	08/07/2020	001-6120-461.31-15	LAKE TREATMENT	EFT:	415.00
							VENDOR TOTAL *	.00	1,060.00
0004994	00	BENEFITS DIRECT							
A005154		003766		00	08/07/2020	001-1120-411.21-01	MONTHLY BILLING	EFT:	34.30
A005154		003767		00	08/07/2020	001-1140-411.21-01	MONTHLY BILLING	EFT:	30.18
A005154		003768		00	08/07/2020	001-1150-411.21-01	MONTHLY BILLING	EFT:	6.50
A005154		003770		00	08/07/2020	001-1305-413.21-01	MONTHLY BILLING	EFT:	16.28
A005154		003771		00	08/07/2020	001-1310-413.21-01	MONTHLY BILLING	EFT:	62.10
A005154		003773		00	08/07/2020	001-1330-413.21-01	MONTHLY BILLING	EFT:	27.80
A005154		003775		00	08/07/2020	001-2110-421.21-01	MONTHLY BILLING	EFT:	77.54
A005154		003776		00	08/07/2020	001-2120-421.21-01	MONTHLY BILLING	EFT:	253.68
A005154		003777		00	08/07/2020	001-2130-421.21-01	MONTHLY BILLING	EFT:	6.50
A005154		003778		00	08/07/2020	001-3110-431.21-01	MONTHLY BILLING	EFT:	13.90
A005154		003779		00	08/07/2020	001-3116-431.21-01	MONTHLY BILLING	EFT:	9.78
A005154		003780		00	08/07/2020	001-3120-431.21-01	MONTHLY BILLING	EFT:	66.86
A005154		003781		00	08/07/2020	001-3130-431.21-01	MONTHLY BILLING	EFT:	36.68
A005154		003789		00	08/07/2020	001-6105-461.21-01	MONTHLY BILLING	EFT:	60.30
A005154		003790		00	08/07/2020	001-6120-461.21-01	MONTHLY BILLING	EFT:	62.10
A005154		003791		00	08/07/2020	001-7110-471.21-01	MONTHLY BILLING	EFT:	26.90
A005154		003792		00	08/07/2020	001-7120-471.21-01	MONTHLY BILLING	EFT:	19.56
A005154		003783		00	08/07/2020	501-4110-441.21-01	MONTHLY BILLING	EFT:	40.80

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
0004994	00	BENEFITS DIRECT							
A005154		003784		00	08/07/2020	501-4120-441.21-01	MONTHLY BILLING	EFT:	33.40
A005154		003785		00	08/07/2020	501-4130-441.21-01	MONTHLY BILLING	EFT:	95.56
A005154		003786		00	08/07/2020	521-4220-442.21-01	MONTHLY BILLING	EFT:	57.08
A005154		003787		00	08/07/2020	521-4230-442.21-01	MONTHLY BILLING	EFT:	83.98
A005154		003788		00	08/07/2020	531-4320-443.21-01	MONTHLY BILLING	EFT:	47.30
A005154		003769		00	08/07/2020	601-1230-412.21-01	MONTHLY BILLING	EFT:	13.90
A005154		003774		00	08/07/2020	602-1340-413.21-01	MONTHLY BILLING	EFT:	37.58
A005154		003782		00	08/07/2020	603-3150-431.21-01	MONTHLY BILLING	EFT:	6.50
A005154		003772		00	08/07/2020	604-1320-413.21-01	MONTHLY BILLING	EFT:	49.68
A005154		003764		00	08/07/2020	721-0000-202.03-07	MONTHLY BILLING	EFT:	8,605.90
A005154		003765		00	08/07/2020	721-0000-202.03-08	MONTHLY BILLING	EFT:	228.36
							VENDOR TOTAL *	.00	10,111.00
0001405	00	BEST LAWN CARE							
GEC063020		PI0316	007334	00	06/30/2020	501-4110-441.31-15	MOWING	EFT:	1,325.00
							VENDOR TOTAL *	.00	1,325.00
0099999	00	BRANDON WILLIAMS							
22301131		003759		00	08/07/2020	001-0000-347.05-00	GARDNER GRIND REFUND	10.00	
							VENDOR TOTAL *	10.00	
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS641483		PI0318	006996	00	07/29/2020	521-4220-442.52-13	CHEMICALS	EFT:	770.00
BMS635560		PI0321	007234	00	07/22/2020	521-4220-442.52-13	CHEMICALS	EFT:	2,486.25
BMS643681		PI0322	007234	00	07/29/2020	521-4220-442.52-13	CHEMICALS	EFT:	2,486.25
BMS641484		PI0323	007247	00	07/29/2020	521-4220-442.52-13	CHEMICALS	EFT:	940.80
							VENDOR TOTAL *	.00	6,683.30
0004628	00	CALGON CARBON CORPORATION							
90104697		PI0326	007367	00	07/20/2020	521-4220-442.52-13	CHEMICALS	EFT:	3,240.00
							VENDOR TOTAL *	.00	3,240.00
0003080	00	CATES HEATING & AIR COND SVC INC							
90398		003759		00	08/07/2020	501-4120-441.43-02	A/C REPAIR	EFT:	181.00
							VENDOR TOTAL *	.00	181.00
0004617	00	CENTRAL PLUMBING							
4-AP-19001		PI0320	007192	00	07/29/2020	551-4540-445.62-10	SEWER EXTENSION	27,670.70	
4-AP-19001		PI0324	007271	00	07/29/2020	551-4540-445.62-10	AIRPORT SS EXT PAVEMENT	51,665.00	
							VENDOR TOTAL *	79,335.70	
0000001	00	CENTURYLINK							
313607125 0720		003793		00	08/07/2020	001-6110-461.40-03	MONTHLY BILLING	77.69	
							VENDOR TOTAL *	77.69	
0004117	00	CENTURYLINK BUSINESS SERVICES							
1495936275		003811		00	08/07/2020	602-1340-413.40-03	MONTHLY BILLING	1,535.02	
							VENDOR TOTAL *	1,535.02	
0001842	00	CITY OF OLATHE							

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
0001842	00	CITY OF OLATHE							
60653		003759		00	08/07/2020	521-4220-442.31-15	LAB FEES	EFT:	264.00
60654		003759		00	08/07/2020	531-4320-443.31-15	LAB FEES	EFT:	2,144.00
							VENDOR TOTAL *	.00	2,408.00
0004955	00	CIVICPLUS, LLC							
201149		PI0331 007387		00	06/24/2020	001-6110-461.31-15	SOFTWARE PAYMENT	EFT:	14,573.51
							VENDOR TOTAL *	.00	14,573.51
0099999	00	CONESTOGA TITLEHOLDER, LLC							
000059593		UT		00	08/05/2020	501-0000-229.00-00	FINAL BILL REFUND	182.70	
							VENDOR TOTAL *	182.70	
0004795	00	CRAFCO, INC.							
9402305187		003759		00	08/07/2020	001-3120-431.43-02	HEATING OIL	EFT:	1,295.00
							VENDOR TOTAL *	.00	1,295.00
0004846	00	DECKER SPORTS							
SO04027		003812		00	08/07/2020	001-6110-461.47-53	9" TOURNAMENT BASEBALL	EFT:	248.00
							VENDOR TOTAL *	.00	248.00
0004998	00	DELTA DENTAL OF KANSAS							
1005114202008		003759		00	08/07/2020	001-1120-411.21-01	MONTHLY BILLING	EFT:	46.26
1005114202008		003759		00	08/07/2020	001-1140-411.21-01	MONTHLY BILLING	EFT:	111.10
1005114202008		003759		00	08/07/2020	001-1150-411.21-01	MONTHLY BILLING	EFT:	18.58
1005114202008		003759		00	08/07/2020	001-1305-413.21-01	MONTHLY BILLING	EFT:	64.84
1005114202008		003759		00	08/07/2020	001-1310-413.21-01	MONTHLY BILLING	EFT:	203.62
1005114202008		003759		00	08/07/2020	001-1330-413.21-01	MONTHLY BILLING	EFT:	92.52
1005114202008		003759		00	08/07/2020	001-2110-421.21-01	MONTHLY BILLING	EFT:	296.14
1005114202008		003759		00	08/07/2020	001-2120-421.21-01	MONTHLY BILLING	EFT:	820.45
1005114202008		003759		00	08/07/2020	001-2130-421.21-01	MONTHLY BILLING	EFT:	18.58
1005114202008		003759		00	08/07/2020	001-3120-431.21-01	MONTHLY BILLING	EFT:	240.78
1005114202008		003759		00	08/07/2020	001-3130-431.21-01	MONTHLY BILLING	EFT:	83.42
1005114202008		003759		00	08/07/2020	001-6105-461.21-01	MONTHLY BILLING	EFT:	148.26
1005114202008		003759		00	08/07/2020	001-6120-461.21-01	MONTHLY BILLING	EFT:	175.94
1005114202008		003759		00	08/07/2020	001-7110-471.21-01	MONTHLY BILLING	EFT:	64.84
1005114202008		003759		00	08/07/2020	001-7120-471.21-01	MONTHLY BILLING	EFT:	64.84
1005114202008		003759		00	08/07/2020	501-4110-441.21-01	MONTHLY BILLING	EFT:	111.10
1005114202008		003759		00	08/07/2020	501-4120-441.21-01	MONTHLY BILLING	EFT:	129.68
1005114202008		003759		00	08/07/2020	501-4130-441.21-01	MONTHLY BILLING	EFT:	314.72
1005114202008		003759		00	08/07/2020	521-4220-442.21-01	MONTHLY BILLING	EFT:	194.52
1005114202008		003759		00	08/07/2020	521-4230-442.21-01	MONTHLY BILLING	EFT:	213.10
1005114202008		003759		00	08/07/2020	531-4320-443.21-01	MONTHLY BILLING	EFT:	129.68
1005114202008		003759		00	08/07/2020	601-1230-412.21-01	MONTHLY BILLING	EFT:	18.58
1005114202008		003759		00	08/07/2020	602-1340-413.21-01	MONTHLY BILLING	EFT:	111.10
1005114202008		003759		00	08/07/2020	604-1320-413.21-01	MONTHLY BILLING	EFT:	166.84
1005114202008		003759		00	08/07/2020	721-0000-202.03-08	MONTHLY BILLING	EFT:	3,843.38
							VENDOR TOTAL *	.00	7,682.87
0004096	00	DESIGN 4 SPORTS							

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
0004096	00	DESIGN 4 SPORTS							
35393		003794		00	08/07/2020	001-6110-461.47-53	BASEBALL/SOFTBALL SHIRTS	EFT:	38.75
							VENDOR TOTAL *	.00	38.75
0003481	00	DPC INDUSTRIES INC							
817001537-20		PI0338	007320	00	07/21/2020	521-4220-442.52-13	CHEMICALS	EFT:	643.00
							VENDOR TOTAL *	.00	643.00
0002956	00	FASTENAL CO.							
KSKA3140278		003795		00	08/07/2020	001-6120-461.52-01	GENERAL REPAIR MATERIALS	EFT:	39.93
KSKA3140473		003813		00	08/07/2020	501-4130-441.52-02	SHOP TOOLS	EFT:	10.63
							VENDOR TOTAL *	.00	50.56
0004996	00	FLEX MADE EASY							
07162020		003759		00	08/07/2020	721-0000-202.03-11	CONTRIBUTIONS	EFT:	1,349.98
							VENDOR TOTAL *	.00	1,349.98
0000086	00	GALLS, LLC							
016159729		003759		00	08/07/2020	001-2120-421.53-02	ACADEMY SWEATSHIRT	EFT:	21.00
							VENDOR TOTAL *	.00	21.00
0000089	00	GARDNER AUTO BODY							
5148555		003759		00	08/07/2020	531-4330-443.43-05	TR# 506 REPAIRS	2,444.20	
							VENDOR TOTAL *	2,444.20	
0003767	00	GEO SPECIALTY CHEMICALS, INC.							
746232		PI0337	007245	00	07/31/2020	521-4220-442.52-13	CHEMICALS	EFT:	14,208.48
							VENDOR TOTAL *	.00	14,208.48
0099999	00	HABROCK, KARISSA							
000060435		UT		00	08/05/2020	501-0000-229.00-00	FINAL BILL REFUND	49.05	
							VENDOR TOTAL *	49.05	
0000013	00	HACH COMPANY							
12030825		003759		00	08/07/2020	521-4220-442.52-12	BUFFER SOLUTION	EFT:	1,458.59
12035055		003759		00	08/07/2020	521-4220-442.52-12	SALT BRIDGE	EFT:	86.89
							VENDOR TOTAL *	.00	1,545.48
0001368	00	HAROLD, LLOYD							
1318		003796		00	08/07/2020	001-6120-461.52-01	IRRIGATION REPAIR	EFT:	4,835.00
							VENDOR TOTAL *	.00	4,835.00
0099999	00	HARROD, PERY							
000062223		UT		00	06/19/2020	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 128351	53.40-
000062223		UT		00	07/31/2020	501-0000-229.00-00	FINAL BILL REFUND	53.40	
							VENDOR TOTAL *	53.40	53.40-
0004993	00	HARTFORD, THE							
360957623215		003759		00	08/07/2020	001-1120-411.21-02	MONTHLY BILLING	EFT:	18.32
360957623215		003759		00	08/07/2020	001-1140-411.21-02	MONTHLY BILLING	EFT:	12.20

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
0004993	00	HARTFORD, THE							
360957623215		003759		00	08/07/2020	001-1150-411.21-02	MONTHLY BILLING	EFT:	3.08
360957623215		003759		00	08/07/2020	001-1305-413.21-02	MONTHLY BILLING	EFT:	9.16
360957623215		003759		00	08/07/2020	001-1310-413.21-02	MONTHLY BILLING	EFT:	20.37
360957623215		003759		00	08/07/2020	001-1330-413.21-02	MONTHLY BILLING	EFT:	13.74
360957623215		003759		00	08/07/2020	001-2110-421.21-02	MONTHLY BILLING	EFT:	29.06
360957623215		003759		00	08/07/2020	001-2120-421.21-02	MONTHLY BILLING	EFT:	125.32
360957623215		003759		00	08/07/2020	001-2130-421.21-02	MONTHLY BILLING	EFT:	4.58
360957623215		003759		00	08/07/2020	001-3110-431.21-02	MONTHLY BILLING	EFT:	9.16
360957623215		003759		00	08/07/2020	001-3116-431.21-02	MONTHLY BILLING	EFT:	4.58
360957623215		003759		00	08/07/2020	001-3120-431.21-02	MONTHLY BILLING	EFT:	35.14
360957623215		003759		00	08/07/2020	001-3130-431.21-02	MONTHLY BILLING	EFT:	18.32
360957623215		003759		00	08/07/2020	001-6105-461.21-02	MONTHLY BILLING	EFT:	30.56
360957623215		003759		00	08/07/2020	001-6120-461.21-02	MONTHLY BILLING	EFT:	25.98
360957623215		003759		00	08/07/2020	001-7110-471.21-02	MONTHLY BILLING	EFT:	21.36
360957623215		003759		00	08/07/2020	001-7120-471.21-02	MONTHLY BILLING	EFT:	12.71
360957623215		003759		00	08/07/2020	501-4110-441.21-02	MONTHLY BILLING	EFT:	16.82
360957623215		003759		00	08/07/2020	501-4120-441.21-02	MONTHLY BILLING	EFT:	16.82
360957623215		003759		00	08/07/2020	501-4130-441.21-02	MONTHLY BILLING	EFT:	39.72
360957623215		003759		00	08/07/2020	521-4220-442.21-02	MONTHLY BILLING	EFT:	24.48
360957623215		003759		00	08/07/2020	521-4230-442.21-02	MONTHLY BILLING	EFT:	36.72
360957623215		003759		00	08/07/2020	531-4320-443.21-02	MONTHLY BILLING	EFT:	25.98
360957623215		003759		00	08/07/2020	601-1230-412.21-02	MONTHLY BILLING	EFT:	4.58
360957623215		003759		00	08/07/2020	602-1340-413.21-02	MONTHLY BILLING	EFT:	13.74
360957623215		003759		00	08/07/2020	603-3150-431.21-02	MONTHLY BILLING	EFT:	4.58
360957623215		003759		00	08/07/2020	604-1320-413.21-02	MONTHLY BILLING	EFT:	36.72
							VENDOR TOTAL *	.00	613.80
0000297	00	HERITAGE-CRYSTAL CLEAN							
16365845		003759		00	08/07/2020	001-3116-431.44-02	PARTS CLEANER	EFT:	442.35
							VENDOR TOTAL *	.00	442.35
0005000	00	HUMANA INSURANCE COMPANY							
702625449		003759		00	08/07/2020	001-1120-411.21-01	MONTHLY BILLING	EFT:	3,628.20
702625449		003759		00	08/07/2020	001-1140-411.21-01	MONTHLY BILLING	EFT:	2,040.60
702625449		003760		00	08/07/2020	001-1150-411.21-01	MONTHLY BILLING	EFT:	536.32
702625449		003760		00	08/07/2020	001-1305-413.21-01	MONTHLY BILLING	EFT:	1,556.62
702625449		003760		00	08/07/2020	001-1310-413.21-01	MONTHLY BILLING	EFT:	5,184.82
702625449		003760		00	08/07/2020	001-1330-413.21-01	MONTHLY BILLING	EFT:	2,418.80
702625449		003760		00	08/07/2020	001-2110-421.21-01	MONTHLY BILLING	EFT:	7,451.66
702625449		003760		00	08/07/2020	001-2120-421.21-01	MONTHLY BILLING	EFT:	19,564.52
702625449		003760		00	08/07/2020	001-2130-421.21-01	MONTHLY BILLING	EFT:	536.32
702625449		003760		00	08/07/2020	001-3110-431.21-01	MONTHLY BILLING	EFT:	1,209.40
702625449		003760		00	08/07/2020	001-3116-431.21-01	MONTHLY BILLING	EFT:	1,020.30
702625449		003760		00	08/07/2020	001-3120-431.21-01	MONTHLY BILLING	EFT:	4,911.30
702625449		003760		00	08/07/2020	001-3130-431.21-01	MONTHLY BILLING	EFT:	2,818.36
702625449		003760		00	08/07/2020	001-6105-461.21-01	MONTHLY BILLING	EFT:	4,911.30
702625449		003760		00	08/07/2020	001-6120-461.21-01	MONTHLY BILLING	EFT:	5,018.12
702625449		003760		00	08/07/2020	001-7110-471.21-01	MONTHLY BILLING	EFT:	973.42-
702625449		003760		00	08/07/2020	001-7120-471.21-01	MONTHLY BILLING	EFT:	3,573.45

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
0005000	00	HUMANA INSURANCE COMPANY							
702625449		003760		00	08/07/2020	501-4110-441.21-01	MONTHLY BILLING	EFT:	3,491.44
702625449		003760		00	08/07/2020	501-4120-441.21-01	MONTHLY BILLING	EFT:	3,589.70
702625449		003760		00	08/07/2020	501-4130-441.21-01	MONTHLY BILLING	EFT:	8,427.30
702625449		003760		00	08/07/2020	521-4220-442.21-01	MONTHLY BILLING	EFT:	5,146.78
702625449		003760		00	08/07/2020	521-4230-442.21-01	MONTHLY BILLING	EFT:	7,330.10
702625449		003760		00	08/07/2020	531-4320-443.21-01	MONTHLY BILLING	EFT:	4,323.10
702625449		003760		00	08/07/2020	601-1230-412.21-01	MONTHLY BILLING	EFT:	536.32
702625449		003760		00	08/07/2020	601-1230-412.31-15	MONTHLY BILLING	EFT:	1,021.24
702625449		003760		00	08/07/2020	602-1340-413.21-01	MONTHLY BILLING	EFT:	3,250.00
702625449		003760		00	08/07/2020	604-1320-413.21-01	MONTHLY BILLING	EFT:	5,871.74
702625449		003759		00	08/07/2020	721-0000-202.03-08	MONTHLY BILLING	EFT:	17,064.10
							VENDOR TOTAL *	.00	125,458.49
0001536	00	ICE-MASTERS, LLC							
212551		003814		00	08/07/2020	501-4130-441.44-02	ICE MACHINE RENTAL	EFT:	83.00
							VENDOR TOTAL *	.00	83.00
0004224	00	INNOVATIVE CONCESSIONS ENTERPRISES							
KCSERV000865		003797		00	08/07/2020	001-6110-461.52-15	CONCESSION FOOD	678.72	
							VENDOR TOTAL *	678.72	
0004633	00	INTEGRITY LOCATING SERVICES, LLC							
4323		003760		00	08/07/2020	001-3120-431.31-15	LOCATING SERVICES	EFT:	1,802.00
4323		003760		00	08/07/2020	501-4130-441.40-06	LOCATING SERVICES	EFT:	1,802.00
4323		003760		00	08/07/2020	521-4230-442.40-06	LOCATING SERVICES	EFT:	1,802.00
4323		003760		00	08/07/2020	531-4330-443.40-06	LOCATING SERVICES	EFT:	1,802.00
							VENDOR TOTAL *	.00	7,208.00
0000108	00	K.C. BOBCAT INC							
19139482		003760		00	08/07/2020	001-3120-431.52-02	CONCRETE MIXER	4,477.00	
19139545		003760		00	08/07/2020	001-6120-461.43-02	ROD KIT	170.90	
19139127		003798		00	08/07/2020	001-6120-461.43-02	TRACTOR REPAIR	230.10	
							VENDOR TOTAL *	4,878.00	
0002760	00	KA-COMM, INC							
174936		003758		00	08/07/2020	001-2120-421.61-09	NEW BUILD #117	EFT:	1,748.62
174936		PI0319	007188	00	07/14/2020	001-2120-421.61-09	INSTALL EQP - VEHICLE	EFT:	8,961.38
							VENDOR TOTAL *	.00	10,710.00
0003056	00	KANSAS DEPT OF HEALTH&ENVIRONMENT							
07062020		003760		00	08/07/2020	521-4220-442.31-15	ANALYTICAL SERVICES	2,282.00	
07092020		003760		00	08/07/2020	551-4520-445.31-15	TANK RENEWAL	30.00	
							VENDOR TOTAL *	2,312.00	
0002671	00	KANSAS GAS SERVICE							
105962227	0720	003760		00	08/07/2020	001-6120-461.40-04	MONTHLY BILLING	56.50	
161419073	0720	003815		00	08/07/2020	501-4130-441.40-04	MONTHLY BILLING	54.57	
							VENDOR TOTAL *	111.07	
0002806	00	KANSAS GOLF AND TURF, INC							

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
0002806	00	KANSAS GOLF AND TURF, INC							
02-226558		003799		00	08/07/2020	001-6120-461.43-02	MOWER REPAIR	EFT:	239.83
02-228509		003800		00	08/07/2020	001-6120-461.43-02	MOWER REPAIR	EFT:	153.13
							VENDOR TOTAL *	.00	392.96
0000112	00	KANSAS ONE-CALL SYSTEM, INC.							
70650		003816		00	08/07/2020	501-4130-441.40-06	LOCATES	EFT:	33.60
							VENDOR TOTAL *	.00	33.60
0000742	00	KANSAS RURAL WATER ASSOC							
07222020		003760		00	08/07/2020	521-4220-442.46-02	MEMBERSHIP DUES	230.00	
07222020		003760		00	08/07/2020	521-4230-442.46-02	MEMBERSHIP DUES	230.00	
07222020		003760		00	08/07/2020	531-4320-443.46-02	MEMBERSHIP DUES	230.00	
07222020		003760		00	08/07/2020	531-4330-443.46-02	MEMBERSHIP DUES	230.00	
							VENDOR TOTAL *	920.00	
0000332	00	KANSAS STATE TREASURER							
54256		003760		00	08/07/2020	001-0000-207.10-17	MUNICIPAL COURT REVENUE	15.00	
54256		003760		00	08/07/2020	001-0000-207.10-13	MUNICIPAL COURT REVENUE	144.00	
54256		003760		00	08/07/2020	001-0000-207.10-14	MUNICIPAL COURT REVENUE	44.00	
54256		003760		00	08/07/2020	001-0000-207.10-11	MUNICIPAL COURT REVENUE	159.00	
54256		003760		00	08/07/2020	001-0000-207.10-12	MUNICIPAL COURT REVENUE	3,015.00	
54256		003760		00	08/07/2020	001-0000-207.10-15	MUNICIPAL COURT REVENUE	365.00	
54256		003760		00	08/07/2020	001-0000-207.10-16	MUNICIPAL COURT REVENUE	580.00	
							VENDOR TOTAL *	4,322.00	
0099999	00	KAY JACKSON							
2003453.002		003759		00	08/07/2020	001-0000-228.40-00	SR BLDG DEPOSIT REFUND	85.00	
							VENDOR TOTAL *	85.00	
0002999	00	KONECRANES, INC							
154334985		003760		00	08/07/2020	521-4220-442.43-02	EQUIPMENT REPAIR	EFT:	884.24
							VENDOR TOTAL *	.00	884.24
0001103	00	KUTAK ROCK LLP							
2741494		003801		00	08/07/2020	001-1305-413.31-01	2015A ARBITRAGE CALC.	EFT:	1,500.00
							VENDOR TOTAL *	.00	1,500.00
0004949	00	LEGAL RECORD, THE							
L86809		003760		00	08/07/2020	001-1150-411.47-01	BUDGET HEARING	EFT:	32.79
L86810		003760		00	08/07/2020	001-1150-411.47-01	BUDGET HEARING	EFT:	15.41
L86855		003760		00	08/07/2020	001-1150-411.47-01	ORD SUMMARY	EFT:	3.93
							VENDOR TOTAL *	.00	52.13
0000123	00	MARC							
D-I-0003375		PI0315	007386	00	04/05/2020	001-1110-411.46-02	MARC FEES	EFT:	8,168.00
							VENDOR TOTAL *	.00	8,168.00
0000233	00	MAXIMUM LAWN CARE							
15045		PI0335	007297	00	07/01/2020	001-3120-431.31-15	MOWING	EFT:	3,040.00

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
0000233	00	MAXIMUM LAWN CARE							
15116		PI0336 007297		00	08/03/2020	001-3120-431.31-15	MOWING	EFT:	1,700.00
							VENDOR TOTAL *	.00	4,740.00
0003579	00	MID-STATES MATERIALS LLC							
95145		003760		00	08/07/2020	501-4120-441.52-01	ROCK	4,758.77	
							VENDOR TOTAL *	4,758.77	
0000130	00	MOBILFONE							
6094884		003760		00	08/07/2020	001-3120-431.40-03	MONTHLY BILLING	EFT:	8.24
6095041		003760		00	08/07/2020	501-4130-441.40-03	MONTHLY BILLING	EFT:	132.77
6094884		003760		00	08/07/2020	521-4220-442.40-03	MONTHLY BILLING	EFT:	36.32
6094884		003760		00	08/07/2020	521-4230-442.40-03	MONTHLY BILLING	EFT:	4.12
6094884		003760		00	08/07/2020	531-4320-443.40-03	MONTHLY BILLING	EFT:	49.76
6094884		003760		00	08/07/2020	531-4330-443.40-03	MONTHLY BILLING	EFT:	4.12
							VENDOR TOTAL *	.00	235.33
0004780	00	MUNICIPAL H2O							
9991		PI0325 007294		00	07/20/2020	521-4210-442.31-15	AWIA CERTIFICATION	9,800.00	
							VENDOR TOTAL *	9,800.00	
0000144	00	O'REILLY AUTOMOTIVE, INC.							
0354-172630		003760		00	08/07/2020	001-6120-461.43-05	OIL - TRUCK	EFT:	52.43
							VENDOR TOTAL *	.00	52.43
0000142	00	OLATHE WINWATER WORKS							
151773 00		003802		00	08/07/2020	521-4220-442.52-12	TAPPING SADDLE	EFT:	345.00
152003 00		003817		00	08/07/2020	521-4230-442.52-31	LINE MAINT. PARTS	EFT:	2,420.00
152003 00		003818		00	08/07/2020	521-4230-442.52-12	LINE MAINT. PARTS	EFT:	309.00
							VENDOR TOTAL *	.00	3,074.00
0000145	00	PEPSI-COLA							
83014405		003803		00	08/07/2020	001-6110-461.52-15	CONCESSION BEVERAGES	EFT:	371.67
							VENDOR TOTAL *	.00	371.67
0004385	00	POMP'S TIRE SERVICE, INC.							
1180041914		003760		00	08/07/2020	501-4130-441.43-05	TIRES - TR# 402	EFT:	980.05
							VENDOR TOTAL *	.00	980.05
0000149	00	PRAXAIR DISTRIBUTION INC							
96420773		003804		00	08/07/2020	001-6120-461.44-02	CO2 SHOP	EFT:	156.03
97538023		003805		00	08/07/2020	001-6120-461.44-02	CO2 SHOP	EFT:	156.03
							VENDOR TOTAL *	.00	312.06
0004072	00	PROFESSIONAL ENGINEERING CONSULTANT							
522661		PI0332 006252		00	07/21/2020	551-4540-445.62-21	PROFESSIONAL SERVICES	EFT:	3,660.00
522662		PI0334 007240		00	07/21/2020	551-4540-445.62-10	SANITARY SEWER EXTENSION	EFT:	32,000.00
							VENDOR TOTAL *	.00	35,660.00
0004932	00	QUADIENT LEASING USA, INC.							

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
0004932	00	QUADIENT LEASING USA, INC.							
07092020		003760		00	08/07/2020	001-1330-413.47-04	COURT POSTAGE	EFT:	809.57
07092020		003760		00	08/07/2020	001-2110-421.47-04	P.D. POSTAGE	EFT:	1,260.00
							VENDOR TOTAL *	.00	2,069.57
0000150	00	QUILL CORPORATION							
8791381		003760		00	08/07/2020	521-4220-442.52-20	OFFICE SUPPLIES	74.56	
8798188		003760		00	08/07/2020	521-4220-442.52-20	OFFICE SUPPLIES	18.48	
8868364		003760		00	08/07/2020	521-4220-442.52-20	OFFICE SUPPLIES	144.99	
1040634		003760		00	08/07/2020	531-4320-443.52-20	CREDIT FOR RETURN	194.98-	
							VENDOR TOTAL *	43.05	
0003110	00	REJIS COMMISSION							
442523		003760		00	08/07/2020	001-2110-421.31-15	REJIS TRANSACTIONS	EFT:	81.25
							VENDOR TOTAL *	.00	81.25
0003305	00	RICOH USA INC							
5060063384		003819		00	08/07/2020	602-1340-413.43-02	MONTHLY BILLING	EFT:	205.51
							VENDOR TOTAL *	.00	205.51
0004964	00	SCHLAGEL & ASSOCIATES, P.A.							
29616		PI0339	007330	00	07/07/2020	531-4340-443.62-10	INTERCEPTOR-TRUCK LINES	EFT:	9,741.51
							VENDOR TOTAL *	.00	9,741.51
0004384	00	SELLERS, TED							
07312020		003760		00	08/07/2020	001-3120-431.31-15	CDL RENEWAL	26.75	
							VENDOR TOTAL *	26.75	
0002575	00	SMITH, DAN							
07312020		003760		00	08/07/2020	001-3120-431.53-02	SAFETY GLASSES REIMB.	250.00	
							VENDOR TOTAL *	250.00	
0004730	00	STANDARD & ASSOCIATES, INC							
SA000044545		003760		00	08/07/2020	001-2110-421.31-15	RECRUITMENT TESTS	390.00	
							VENDOR TOTAL *	390.00	
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-
0004785	00	SUMNERONE, INC							
2595949		003820		00	08/07/2020	602-1340-413.43-02	MONTHLY BILLING	EFT:	262.42
2597764		003821		00	08/07/2020	602-1340-413.43-02	MONTHLY BILLING	EFT:	269.88
							VENDOR TOTAL *	.00	532.30
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.							
24321		003760		00	08/07/2020	001-3120-431.47-38	PATCHING	EFT:	164.76
23333		003760		00	08/07/2020	117-3120-431.43-11	PATCHING	EFT:	1,052.27
23713		003760		00	08/07/2020	117-3120-431.43-11	REMAINING INV BALANCE	EFT:	.04
23788		003760		00	08/07/2020	117-3120-431.43-11	PATCHING	EFT:	786.12

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
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.							
23811		003760		00	08/07/2020	117-3120-431.43-11	PATCHING	EFT:	1,153.86
24914		003760		00	08/07/2020	117-3120-431.43-06	PATCHING	EFT:	574.35
24944		003760		00	08/07/2020	117-3120-431.43-06	PATCHING	EFT:	724.65
24971		003760		00	08/07/2020	117-3120-431.43-06	ASPHALT	EFT:	212.80
24828		003760		00	08/07/2020	531-4340-443.61-03	I&I REPAIRS	EFT:	489.45
							VENDOR TOTAL *	.00	5,158.30
0000174	00	TAPCO PRODUCTS CO.							
78895		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	24.32
79889		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	24.32
80889		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	24.32
81860		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	24.32
78898		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	17.90
80892		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	17.90
78899		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	22.65
80893		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	22.65
78903		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	16.70
80901		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	16.70
78904		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	26.65
80900		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	26.65
79874		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	44.26
81847		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	44.26
78896		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	13.55
79890		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	13.55
80891		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	13.55
81861		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	13.55
78873		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	27.44
79886		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	27.44
80867		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	98.17
81858		003760		00	08/07/2020	603-3150-431.42-01	MONTHLY BILLING	EFT:	27.44
							VENDOR TOTAL *	.00	588.29
0003689	00	TEMPLETON, SHANNON							
07212020		003822		00	08/07/2020	601-1230-412.52-20	SOFTWARE-VPN-COVID19	99.00	
							VENDOR TOTAL *	99.00	
0000176	00	TIME WARNER CABLE							
25113602072020		003823		00	08/07/2020	602-1340-413.47-05	MONTHLY BILLING	119.99	
							VENDOR TOTAL *	119.99	
0002969	00	TREKK DESIGN GROUP LLC							
20-000621		PI0317	006842	00	07/13/2020	531-4310-443.31-15	I/I REDUCTION PROGRAM	7,688.75	
							VENDOR TOTAL *	7,688.75	
0000105	00	TYLER TECHNOLOGIES, INC							
025-304027		003824		00	08/07/2020	602-1340-413.47-05	MONTHLY BILLING	EFT:	1,100.00
							VENDOR TOTAL *	.00	1,100.00
0002484	00	US FOOD SERVICE							

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
0002484	00	US FOOD SERVICE							
5825434		003760		00	08/07/2020	001-6110-461.52-15	CONCESSION FOOD	EFT:	1,128.31
							VENDOR TOTAL *	.00	1,128.31
0005007	00	VERNON MANUFACTURING							
18935		003806		00	08/07/2020	521-4230-442.52-12	PARTS - LINE MAINTENANCE	EFT:	215.00
18939		003807		00	08/07/2020	521-4230-442.52-12	PARTS - LINE MAINTENANCE	EFT:	50.00
							VENDOR TOTAL *	.00	265.00
0099999	00	WANGARI, DENIS & ANGELA							
000043263		UT		00	08/04/2020	501-0000-229.00-00	MANUAL CHECK	112.94	
							VENDOR TOTAL *	112.94	
0000366	00	WARDROBE CLEANERS INC.							
07252020		003760		00	08/07/2020	001-2120-421.42-02	DRY CLEANING	507.00	
							VENDOR TOTAL *	507.00	
0004226	00	WATCHMEN SECURITY SERVICES							
48219		003760		00	08/07/2020	501-4120-441.31-15	VIDEO ALARM MONITORING	EFT:	365.99
							VENDOR TOTAL *	.00	365.99
0004599	00	WATER RESOURCES SOLUTIONS, LLC							
20-1343		PI0333	007227	00	07/31/2020	001-3130-431.31-10	STORM WATER ON CALL	EFT:	450.00
							VENDOR TOTAL *	.00	450.00
0099999	00	WATERS, JUSTIN							
000061119		UT		00	08/05/2020	501-0000-229.00-00	FINAL BILL REFUND	9.20	
							VENDOR TOTAL *	9.20	
0003217	00	WEATHER OR NOT INC							
8921		003825		00	08/07/2020	001-6110-461.40-03	LIGHTNING DETECTION	EFT:	595.00
							VENDOR TOTAL *	.00	595.00
0004611	00	WILSON, NICK							
07312020		003808		00	08/07/2020	001-6105-461.46-01	MILEAGE REIMBURSEMENT	146.28	
							VENDOR TOTAL *	146.28	
							HAND ISSUED TOTAL ***		53.40-
							EFT/EPAY TOTAL ***		328,526.93
							TOTAL EXPENDITURES ****	120,946.28	328,473.53
							GRAND TOTAL **********		449,419.81

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

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 3

MEETING DATE: AUGUST 17, 2020

STAFF CONTACT: MICHAEL KRAMER, DIRECTOR OF PUBLIC WORKS

Agenda Item: Consider authorizing the execution of an agreement amendment with Phelps Engineering, Inc. to provide construction engineering services for the Plaza South Benefit District

Strategic Priority: Infrastructure and Asset Management
Fiscal Stewardship
Quality of Life

Department: Public Works

Staff Recommendation:
Staff recommends authorizing Amendment No. 1 with Phelps Engineering, Inc. (PEI) to provide construction engineering services for the Plaza South (188th Street) Benefit District project, in an amount not to exceed $12,525.00.

Background/Description of Item:
On October 21, 2019 council approved an agreement for PEI to provide engineering design services for construction of 188th Street east of Gardner Road. The project is now under construction. This addendum is for Phelps to provide construction-related engineering services including the review of shop drawings and to provide as-built drawings.

Financial Impact:
The engineering fees are included in the benefit district costs.

Attachments Included:
- Addendum

Suggested Motion:
Authorize the City Administrator to sign Amendment No. 1 with Phelps Engineering, Inc. to provide construction engineering services for the Plaza South (188th Street) Benefit District project, in an amount not to exceed $12,525.00.

PLANNING
ENGINEERING
IMPLEMENTATION

ADDENDUM #1, PLAZA SOUTH DESIGN SERVICES

1.0 Bidding & Construction Services

1. 1 pre-construction meeting with City
2. Shop drawing and material submittal review
3. Telephone calls for coordination or questions during construction
4. Project completion site visit and punch list.
5. Record Drawings submitted to the City in PDF and hard copy format.

2.0 Project Expenses (Printing, Mileage, etc…)

Fee Arrangement (hourly not to exceed):

1.0 Bidding & Construction Services

Bidding & Construction Services ..... $ 12,025

2.0 Project Expenses ..... $ 500

Total $12,525

OWNER: City of Gardner, Kansas

By: _____

Name: _____

Title: _____

CONSULTANT: Phelps Engineering, Inc.

By: _____

Name: _____

Title: _____

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 4

MEETING DATE: AUGUST 17, 2020

STAFF CONTACT: MICHAEL KRAMER, DIRECTOR OF PUBLIC WORKS

Agenda Item: Consider authorizing the execution of an agreement amendment with Phelps Engineering, Inc. to provide construction engineering services for the Waverly Plaza Benefit District

Strategic Priority: Infrastructure and Asset Management
Fiscal Stewardship
Quality of Life

Department: Public Works

Staff Recommendation:
Staff recommends authorizing Amendment No. 1 with Phelps Engineering, Inc. (PEI) to provide construction engineering services for the Waverly Plaza Benefit District project, in an amount not to exceed $12,525.00.

Background/Description of Item:
On December 3, 2019 council approved an agreement for PEI to provide engineering design services for construction of the Waverly Plaza Benefit District. The project is now under construction. This addendum is for Phelps to provide construction-related engineering services including the review of shop drawings and to provide as-built drawings.

Financial Impact:
The engineering fees are included in the benefit district costs.

Attachments Included:
- Addendum

Suggested Motion:
Authorize the City Administrator to sign Amendment No. 1 with Phelps Engineering, Inc. to provide construction engineering services for the Waverly Plaza Benefit District project, in an amount not to exceed $12,525.00.

PLANNING
ENGINEERING
IMPLEMENTATION

ADDENDUM 1, WAVERLY PLAZA DESIGN SERVICES

1.0 Bidding & Construction Services (Waverly Plaza (Washington/Laurel Street) Benefit District)

1. 1 pre-construction meeting with City
2. Shop drawing and material submittal review
3. Telephone calls for coordination or questions during construction
4. Project completion site visit and punch list.
5. Record Drawings submitted to the City in PDF and hard copy format.

2.0 Project Expenses (Printing, Mileage, etc…)

Fee Arrangement (hourly not to exceed):

1.0 Bidding & Construction Services

Bidding & Construction Services ..... $ 12,025

2.0 Project Expenses ..... $ 500

Total $12,525

OWNER: City of Gardner, Kansas

By: _____

Name: _____

Title: _____

CONSULTANT: Phelps Engineering, Inc

By: _____

Name: _____

Title: _____

COUNCIL ACTION FORM **PLANNING & ZONING CONSENT AGENDA NO. 1**
MEETING DATE: August 17, 2020
STAFF CONTACT: ROBERT CASE, CHIEF PLANNER

Agenda Item: Consider accepting the dedication of right-of-way and easements on final plat FP-20-07 for Breckenwood Creek 1st Plat

Strategic Priority: Quality of Life, Economic Development, and Asset and Infrastructure Management

Department: Business & Economic Development

Planning Commission Recommendation:
After review of application number FP-20-07, a final plat for Breckenwood Creek, 1st Plat, located at the northern terminus of both Kill Creek Road and 172nd Street and north of 171st Street, Parcel ID CF221422-2007, based on review of a staff report date July 28, 2020 and a final plat dated June 12, 2020, the Planning Commission approves the application with the following conditions:

1. Prior to the recording of the final plat, excise tax shall be paid to the City; and
2. The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the release of the plat for recording.

and recommends the Governing Body accept dedication of right-of-way and easements.

Staff Recommendation:
Staff recommended approval of FP-20-07, a final plat for Breckenwood Creek, 1st Plat with conditions outlined in the Recommended Motion.

Background/Description of Item:
The property was annexed on September 5, 2000 per Ordinance 1961. The property was rezoned (Z-01-03) (Ord. 1990) from A (Agriculture) District to PUD (Planned Urban Development) District on June 18, 2001, along with an approved preliminary development plan (PUD-01-02) and preliminary plat for Prairie Brooke (PP-01-02). This included 140.9 acres of residential single-family detached homes, row houses, and multi-family homes along with other non-residential uses (by separate application for nearby parcels). The preliminary plat was subsequently revised (PP-03-09) in a layout substantially similar to what is proposed by the applicant for single-family, duplex, and garden apartment uses. There were several conditions of approval for the revised preliminary plat, including approval of rezonings Z-03-24 (R-1 Single Family Residential District), Z-04-03 (C-O Office Building District), Z-04-04 (RP-3 Planned Garden Apartment District) and Z-04-05 (RP-2 Planned Two Family Residential District) for the entire planned development property; floodplain and riparian protection, and dedication of ROW for W. 175th Street. This property was rezoned (Z-03-24) from PUD to R-1 (Single Family Residential) District by Ordinance No. 2099 on April 19, 2004 and has remained vacant.

The Planning Commission considered this final plat at their July 28, 2020 meeting and voted unanimously to approve and forward the recommendation for the Governing Body to accept the dedication of right-of-way and easements. No members of the public spoke on this item.

Financial Impact:
Excise tax is levied with the act of platting the portion of the property in the city. The subject property has never been a part of a final plat and is therefore subject to paying excise tax. This tax is based on the square footage of the plat property, excluding any arterial type right-of-way dedication for streets and parkland dedication. This phase of the Breckenwood Creek Subdivision does not have any special dedications and is required to pay excise tax.

The current tax rate is $0.20 per square foot of land area platted. This plat includes 6.60534 acres (287,729 sq. ft.) eligible for excise tax collection. Therefore, the excise tax shall be **$57,545.80**, and shall be paid prior to the release of the final plat for recording.

Other Impacts:
None.

Attachments included:
- Vicinity map
- Final plat document
- Excerpt of the minutes from the July 28, 2020 Planning Commission meeting
- Planning Commission packet

Suggested Motion:
Accept the dedication of right-of-way and easements on the final plat for Breckenwood Creek 1st Plat.

2F221422-1001
80.3 ac.
CF221422-3001
39.9 ac.
Colby St
171st
1326.84(s)
1326.47
487.07
171st St
Pratt St
Kill Creek Rd
Oakley St
Baxter St
172nd St
CF221422-2007
38.6 ac.
472.99
Walter St
Agnes
172nd

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	6/12/20	completed	CTA
2	7/01/20	city comments	CTA

FINAL PLAT OF
BRECKENWOOD CREEK, 1ST PLAT
Part of the S. 1/2, SEC. 22, T14S, R22E

This is a survey and plat of part of the SW 1/4 and part of the SE 1/4 of Section 22, T14S, R22E of the Sixth Principal Meridian, in the City of Gardner, Johnson County, Kansas, more particularly described as follows:

Beginning at the Southeast corner of the SW 1/4 of Section 22, T14S, R22E of the Sixth Principal Meridian, in the City of Gardner, Johnson County, Kansas; thence N 00°35'32" W, along the East line of said SW 1/4, a distance of 2,363.12 feet to a point on the Northerly line of Lot 92, ST. JOHN'S HIGHLANDS II, a subdivision in the City of Gardner, Johnson County, Kansas, said point also being the TRUE POINT OF BEGINNING; thence N 85°36'18" W, along the Northerly line of Lots 92, 91 and 90, ST. JOHN'S HIGHLANDS II, a distance of 158.10 feet to the Northwest corner of said Lot 90; thence N 87°02'01" W, along the Northerly line of Lot 89, ST. JOHN'S HIGHLANDS II, a distance of 95.94 feet to the Northwest corner of said Lot 89; thence N 89°45'11" W, along the North line of Lot 88, ST. JOHN'S HIGHLANDS II and its extension thereof, a distance of 115.00 feet; thence N 00°14'49" E a distance of 287.00 feet to a point on the North line of said SW 1/4; thence S 89°45'11" E, along the North line of said SW 1/4, a distance of 364.08 feet to the Northwest corner of the SE 1/4 of said Section 22, T14S, R22E; thence continuing S 89°45'11" E, along the North line of said SE 1/4, a distance of 605.92 feet; thence S 00°14'49" W a distance of 120.00 feet; thence S 89°45'11" E a distance of 13.07 feet; thence S 00°14'49" W a distance of 155.58 feet to a point on the North line of Lot 142, ST. JOHN'S HIGHLANDS II; thence N 89°45'11" W, along the North line of said Lot 142 and its extension thereof, a distance of 112.00 feet to a point on the West right-of-way line of 172nd Street, as platted; thence S 00°14'49" W, along the West right-of-way line of said 172nd Street, a distance of 9.42 feet to the Northeast corner of Lot 98, ST. JOHN'S HIGHLANDS II; thence S 89°50'38" W, along the North line of said Lot 98, a distance of 82.53 feet to a corner on the Northerly line of said Lot 98; thence S 83°59'13" W, along the Northerly line of Lots 98 and 97, ST. JOHN'S HIGHLANDS II, a distance of 70.57 feet to a corner on the Northerly line of said Lot 97; thence S 83°57'16" W, along the Northerly line of Lots 97 through 95, ST. JOHN'S HIGHLANDS II, a distance of 160.22 feet to the Northwest corner of said Lot 95; thence S 89°10'29" W, along the North line of Lot 94, ST. JOHN'S HIGHLANDS II, a distance of 65.51 feet to the Northwest corner of said Lot 94; thence N 85°36'18" W, along the Northerly line of said Lots 93 and 92, ST. JOHN'S HIGHLANDS II, a distance of 125.46 feet to the TRUE POINT OF BEGINNING, containing 6.60534 acres, more or less.

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision and plat shall hereafter be known as "BRECKENWOOD CREEK, 1ST PLAT".

The undersigned proprietor of said property shown on this plat does hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on said plat as streets, terraces, places, roads, drives, lanes, parkways, avenues and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation on said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietor hereby absolves and agrees to indemnify the City of Gardner from any expense incident to the relocation of any such existing utility installations within said prior easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, water, gas, sewer pipes, power lines, drainage facilities, poles, wires, irrigation systems, ducts and cables, and similar facilities, upon, over and under these areas outlined and designated on this plat as "Utility Easement" or "U/E" is hereby granted to the City of Gardner with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes. Utility easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of public utilities located within the easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction, maintenance or use of conduits, surface drainage facilities, subsurface drainage facilities, and similar facilities, upon, over and through those areas outlined and designated on this plat as "Drainage Easement" or "D/E" is hereby granted to the City of Gardner. Drainage easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities.

An easement or license is hereby dedicated to the City of Gardner to enter upon, locate, construct and maintain or authorize the location, construction or maintenance and use of conduits, sewer pipes, manholes, etc., upon, over, and across those areas outlined and designated on this plat as "Sanitary Sewer Easement" or "SS/E".

An easement or license is hereby dedicated to the City of Gardner, to enter upon, over and across those areas outlined and designated on this plat as "Tree Preservation Easement" or "TP/E". Trees shall not be removed from a tree preservation easement without the City of Gardner's permission, unless such trees are dead, diseased or pose a threat to the public or adjacent property. The Breckenwood Creek Homes Association, or their designees, shall be responsible for the maintenance of the tree preservation easement, including but not limited to the removal of dead, diseased trees or trees posing a threat to the public or adjacent property.

The use of all lots in this subdivision shall hereafter be subject to the restrictions which will be executed as a separate instrument of writing and will be recorded in the Office of the Register of Deeds of Johnson County, Kansas, said restrictions will thereby be made a part of the dedication of this plat as though fully set forth herein.

The undersigned proprietor of the above described tract of land hereby consents and agrees that the Board of County Commissioners of Johnson County, Kansas, and the City of Gardner, Johnson County, Kansas, shall have the power to release such land proposed to be dedicated for public ways and thoroughfares or parts thereof, for public use, from the lien and effect of any special assessments and that the amount of the unpaid special assessments on such land dedicated shall become and remain a lien on the remainder of this land fronting or abutting on said dedicated public way or thoroughfare.

IN TESTIMONY WHEREOF, the undersigned proprietor has caused this instrument to be executed this_____day of_____, 2020.

BRECKENWOOD CREEK, LLC

_____
CRAIG SCHAFFER, Member

STATE OF_____KANSAS)
) SS
COUNTY OF_____JOHNSON)

BE IT REMEMBERED, that on on this_____day of_____, 2020, before me a Notary Public in and for said County and State, came CRAIG SCHAFFER, Member of BRECKENWOOD CREEK, LLC, who is personally known to me to be the same person who executed the foregoing instrument of writing on behalf of said Corporation, and he duly acknowledged the execution of the same to be the act and deed of said Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the day and year last written above.

_____
Notary Public

My Appointment Expires: _____

APPROVED by the Planning Commission of the City of Gardner, Kansas, on this_____day of_____, 2020.

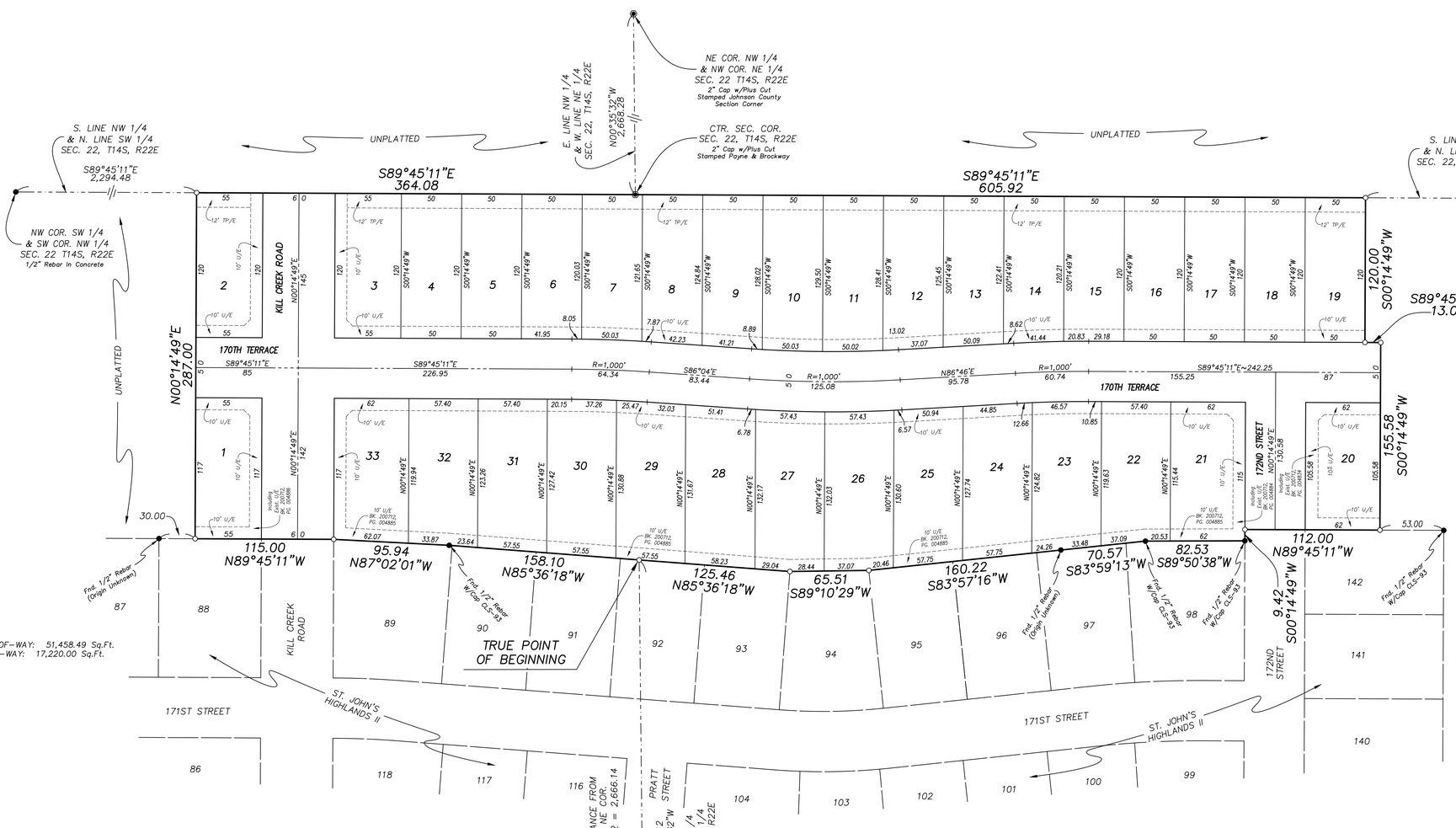
By_____
SCOTT BODEN, Chair

APPROVED by the Governing Body of the City of Gardner, Kansas, on this_____day of_____, 2020.

By_____ ATTEST_____
STEVE SHUTE, Mayor SHARON ROSE, City Clerk

I hereby certify that on May 1, 2020, I or someone under my direct supervision completed a field survey of the above described tract of land and this is an accurate and true plat of said survey. on this_____day of_____, 2020.

_____
Gerald L. Conn
Kansas P.S. No. 1128



LOT AREAS

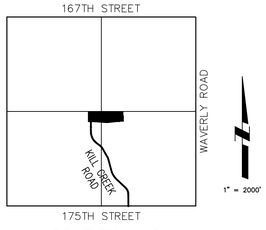
LOT 1	6,435 Sq.Ft.
LOT 2	6,600 Sq.Ft.
LOT 3	6,600 Sq.Ft.
LOT 4	6,000 Sq.Ft.
LOT 5	6,000 Sq.Ft.
LOT 6	6,000 Sq.Ft.
LOT 7	6,032 Sq.Ft.
LOT 8	6,161 Sq.Ft.
LOT 9	6,322 Sq.Ft.
LOT 10	6,449 Sq.Ft.
LOT 11	6,458 Sq.Ft.
LOT 12	6,348 Sq.Ft.
LOT 13	6,197 Sq.Ft.
LOT 14	6,056 Sq.Ft.
LOT 15	6,001 Sq.Ft.
LOT 16	6,000 Sq.Ft.
LOT 17	6,000 Sq.Ft.
LOT 18	6,000 Sq.Ft.
LOT 19	6,000 Sq.Ft.
LOT 20	6,546 Sq.Ft.
LOT 21	7,144 Sq.Ft.
LOT 22	6,707 Sq.Ft.
LOT 23	7,030 Sq.Ft.
LOT 24	7,251 Sq.Ft.
LOT 25	7,414 Sq.Ft.
LOT 26	7,557 Sq.Ft.
LOT 27	7,605 Sq.Ft.
LOT 28	7,661 Sq.Ft.
LOT 29	7,542 Sq.Ft.
LOT 30	7,425 Sq.Ft.
LOT 31	7,195 Sq.Ft.
LOT 32	6,970 Sq.Ft.
LOT 33	7,345 Sq.Ft.
TOTAL	219,050 Sq.Ft.

RESIDENTIAL STREET RIGHTS-OF-WAY: 51,458.49 Sq.Ft.
COLLECTOR STREET RIGHT-OF-WAY: 17,220.00 Sq.Ft.

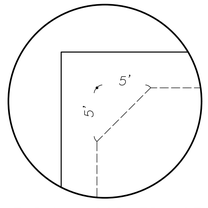
NORTH
1" = 50'
0 25 50 100

LEGEND:

- ◉ DENOTES ALUMINUM CAP OR DISK FOUND (AS NOTED)
- ○ DENOTES 1/2" REBAR SET w/P&B PLASTIC CAP CLS-49
- ● DENOTES 1/2" REBAR FOUND w/P&B PLASTIC CAP CLS-49 (UNLESS NOTED)
- U/E DENOTES UTILITY EASEMENT
- SS/E DENOTES SANITARY SEWER EASEMENT
- D/E DENOTES DRAINAGE EASEMENT
- TP/E DENOTES TREE PRESERVATION EASEMENT



LOCATION MAP
SEC. 22, T14S, R22E



TYPICAL CORNER LOT EASEMENT DETAIL

NOTES:

All Minimum Interior Side Yard Setback shall be 5 feet.

The basis for bearings on this plat is the East line of the SW 1/4 and the West line of the SE 1/4, SEC. 22, T12S, R22E.

There are no stream corridors within this plat. There will be stream corridors within future Breckenwood Creek plats. A stream corridor maintenance agreement will be submitted, when it applies to those future plats. However, all lots within the Breckenwood Creek plats as well as the Breckenwood Creek Homes Association will be responsible for maintaining the stream corridors.

According to F.I.R.M. Map No. 20091C0104G Johnson County, Kansas, dated August 3, 2009 this entire site is determined to be outside the 100-year floodplain.

6,636.13' (plat boundary distance) / 0.0004' (closing distance) = unadjusted error of closure 1 in 6,350,975.00

Prepared By: Payne & Brockway Engineers, P.A.
P. O. Box 128
Olathe, Kansas 66051
913-782-4800

Developed By: Breckenwood Creek LLC
c/o Craig Schaffer
6709 W. 119th Street, #211.
Overland Park, Kansas 66209
913-209-9024

Date Prepared: June 12, 2020

TITLE INFORMATION FURNISHED BY
CONTINENTAL TITLE INSURANCE COMPANY
COMMITMENT No. 17299210
DATED NOVEMBER 26, 2011

BRECKENWOOD CREEK
1ST PLAT
SEC. 22, T14S, R22E
JOHNSON COUNTY, KANSAS

Payne & Brockway P.A.
CIVIL ENGINEERS & LAND SURVEYORS
426 SOUTH KANSAS AVE. OLATHE, KANSAS 66061
PH: 913.782.4800 FAX: 913.782.0907
WWW.PAYNE-BROCKWAY.COM

19-0029-PLT.dwg

PLANNING COMMISSION MEETING
City of Gardner, Kansas
Tuesday, July 28, 2020
7 p.m.

CALL TO ORDER

The meeting of the Gardner Planning Commission was called to order at 7:00 p.m. on Tuesday, July 28, 2020, by Chairman Scott Boden.

ROLL CALL

Commissioners present:
Chairman Boden
Commissioner Deaton
Commissioner Ford
Commissioner Hansen
Commissioner McNeer
Commissioner Meder

Staff members present:
Robert Case, Chief Planner
Katherine Geist, Planner
Kristie Hatley, Planning Technician
Matt Wolff, Director of Finance

There were 3 members of the public in attendance.

CONSENT AGENDA

1. **Approval of the minutes as written for the meeting on June 23, 2020.**

   Motion made by Meder to move the minutes to the regular agenda, seconded by Ford.

   Motion passed 6-0.

REGULAR AGENDA

3. **BRECKENWOOD CREEK, 1ST PLAT**
   Located at the northern terminus of both Kill Creek Road and W 172nd Street and north of 171st Street
   a. **FP-20-07**: Consider a final plat for a 33 lot single-family subdivision.

Prior to his presentation, Mr. Case made two corrections to dates on the recommended motion, these being July 28, 2020 on the staff report and June 12, 2020 on the final plat. Also, the current zoning on this site is R-2, not R-1.

He then presented the information found in the staff report for this project, a final plat for the

33 lot, single-family subdivision. It includes 6.6 acres of a larger 38.6 acres single family development that is located approximately 0.4 miles north of 175th Street along Kill Creek Road, north of the Gardner Municipal Airport, and adjacent to St. John's Highlands II subdivision. Both Kill Creek Road and 172nd Street terminate at the property boundaries. It has been rezoned numerous times in the past. Plans were shown for the proposed road network with future connections to Madison constructed in a later phase. All utilities are available to the site and similar to some of the transportation network improvements, once this development connects the water and electric lines from the existing developments to the west and east it will allow greater efficiencies through a looped utility system. Utility easements are being provided with this plat, except that the utility easements will be in front of lots 2-19. This allows the preservation of the natural tree line on the north property boundary, and creates a natural buffer from the rear of the lots to the proposed continuation of the east-west collector Madison Street.

Staff found this final plat has consistent block patterns with existing development and achieves the intent of the code to minimize the number of lots accessing collector streets. It is in substantial compliance with the preliminary plat and Land Development Code. This plat is consistent with established goals and policies of the City with no deviations requested. Excise tax will be levied since it has been platted in the past. The infill development promotes future development on adjacent property and will provide more direct access to the high school, and spread the traffic load along multiple routes. Staff recommends approval of FP-20-07.

Mr. Todd Allenbrand, Payne and Brockway Engineers, represented the developers and stated he was present to answer any Commission questions.

COMMISSION DISSCUSSION:

Meder asked what the phasing plan was for the parcel to the east that would connect Madison and would truly impact the traffic load from the high school.

Mr. Allenbrand replied they were following the phasing on the preliminary plan phase two that would be to the west. Phase three would be to the east with either phase three or phase four including Madison. The developer worked with the City in attempting to construct Madison in an earlier phase but could not come to an agreement in the financing. He said if the City wanted to start the conversations again he felt the developer would be interested in seeing if further progress could be made.

Meder said she understood the challenge of continuing Madison over the existing creek and appreciated having a developer willing to construct it.

Mr. Allenbrand stated it was a very expensive section of street that included the cost of building a large five-cell box culvert. The developers believe the sale of some of the lots will provide money to apply to the later phases and the box culvert. He said the cost of the road did not work out financially for either the developer or the City even though they would like to have included Madison in the first phase. He reiterated they would be open to changing the phasing should the City be interested.

Chairman Boden commented he was happy to see Madison eventually get completed and also appreciated when a developer works to keep the tree lines.

Motion made after review of application number FP-20-07, a final plat for Breckenwood Creek, 1st Plat, located at the northern terminus of both Kill Creek Road and 172nd Street and north of 171st Street, Parcel ID CF221422-2007, based on review of a staff report date July 28, 2020 and a final plat dated June 12, 2020, the Planning Commission approves the application with the following conditions:

1. **Prior to the recording of the final plat, excise tax shall be paid to the City; and**
2. **The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the release of the plat for recording.**

and recommends the Governing Body accept dedication of right-of-way and easements.

Motion by Ford and seconded by McNeer.

Motion passed 6-0.

Business & Economic Development
Planning Division
120 E. Main St. Gardner, KS 66030
P: 913.856.0913 | F: 913.856.4562
www.gardnerkansas.gov

FINAL PLAT APPLICATION

Pre-App Date _____
Fee _____
File No. _____

OWNER INFORMATION

Name(s) Breckenwood Creek LLC
Contact Craig J. Schaffer
Address 6709 W 119th Street #211
City Overland Park State KS Zip 66029
Phone 913-209-9024 Email craig@craigbretthome.som

APPLICANT/AGENT INFORMATION

Name(s) Payne & Brockway, P.A.
Contact Todd Allenbrand
Address 426 S Kansas Avenue
City Olathe State KS Zip 66061
Phone 913-782-4800 Email todda@payne-brockway.com

SITE INFORMATION

Property Address/Location 171st Street and Kill Creek Road
Legal Description (Attach If Necessary) Part of the S½ of Section 22-14-22
Number of Existing Lots 0 Number of Proposed Lots 33
Total Site Area 6.60534 acres Present Zoning R-2
Number of Existing Structures 0 Present Land Use Vacant
Proposed Street Design Type(s) & Class Collector-Neighborhood/Local Neighborhood
Proposed Type(s) Open & Civic Space Trail/Greenway
Proposed Frontage Type(s) Terrace
Proposed Building Types(s) Detached House - Neighborhood

SIGNATURE

I/We, the undersigned am/are the **(owner(s)), (duly authorized agent), (Circle One)** of the aforementioned property. By execution of my/our signature, I/we do hereby officially apply for final plat as indicated above.

Signature(s): _____ Date 4/12/20
_____ Date _____

Business & Economic Development
Planning Division
120 E. Main St. Gardner, KS 66030
P: 913.856.0913 | F: 913.856.4562
www.gardnerkansas.gov

OWNER AFFIDAVIT

I/WE Craig J. Schaffer, Member of Breckenwood Creek, LLC, hereby referred to as the "Undersigned", being of lawful age, do hereby on this 9 day of Jun, 20 20, make the following statements to wit:

1. I/We the Undersigned, on the date first above written, am/are the lawful owner(s) in fee simple absolute of the following described real property:

   See "Exhibit A, Legal Description" attached hereto and incorporated herein by reference.

2. I/We the undersigned, have previously authorized and hereby authorize _____ (Herein referred to as "Applicant"), to act on my/our behalf for the purpose of making application with the City of Gardner, regarding Breckenwood Creek, 1st Plat, Part of the S½ of Section 22-14-22 (common address), the subject property, or portion thereof. Such authorization includes, but is not limited to, all acts or things whatsoever necessarily required of Applicant in the application process. I/We further attest that I/We agree to be legally bound by the application made on our behalf by applicant and the resultant action upon such application by the City of Gardner.

3. It is understood that in the event the Undersigned is a corporation or partnership then the individual whose signature appears below for and on behalf of the corporation of partnership has in fact the authority to so bind the corporation or partnership to the terms and statements contained within this instrument.

IN WITNESS THEREOF, I, the Undersigned, have set my hand and seal below.

_____
Craig J. Schaffer, Member of
Breckenwood Creek, LLC

STATE OF KANSAS
COUNTY OF JOHNSON

The foregoing instrument was acknowledged before me on this 9 day of June, 20 20, by Craig J. Schaffer, Member of Breckenwood Creek, LLC.

My Commission Expires:

LINDA GERBER
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 5/14/23

_____
Notary Public

19-0029

Business & Economic Development
Planning Division
120 E. Main St. Gardner, KS 66030
P: 913.856.0913 | F: 913.856.4562
www.gardnerkansas.gov

FINAL PLAT
APPLICATION CHECKLIST

APPLICATION SUBMITTAL REQUIREMENTS

Yes	No	
☑	☐	1. **Complete application packet**
☑	☐	2. **Application fee**
☑	☐	3. **10 full sized plans printed and folded**
☑	☐	4. **Digital copies (PDF) of the completed application, plans, and legal description**
☐	☑	5. **1 copy of existing covenants and restrictions** applicable to the development, if any (reference book and page).
☐	☑	6. **Letter of intent** as to whether a Homeowners Association will be created and if any covenants and restrictions are proposed by the subdivider, if not submitted with the Preliminary Plat. Covenants and restrictions, as well as evidence of the establishment of the agency for the ownership and maintenance of any common space, shall be submitted to the City for review and approval prior to recording of the plat.
☐	☑	7. **Final Floodplain modeling** using HEC-RAS model provided by the City if encroachment is proposed within a FEMA or Shaded Zone X 100-year floodplain. (Contact City Engineer to obtain model and requirements).
☐	☑	8. **Final Stormwater Management Plan** (2 printed and 1 digital copy)
☐	☑	9. **Final Traffic Impact Study** (TIS) as required by the Access Management Code. (2 printed and 1 digital copy)
☐	☑	10. **Development Agreement,** if required
☐	☑	11. **Street tree plan**

FINAL PLAT DOCUMENT REQUIREMENTS

☑	☐	1. **Name of subdivision** (unique and numerically consistent and the words "FINAL PLAT," prominently displayed as the title.)
☑	☐	2. **Names, addresses, and phone numbers** of all companies, firms, or individuals involved in the preparation of the plat (i.e. property owner, engineer, surveyor, etc.).
☑	☐	3. **Date of preparation** and/or revisions.
☑	☐	4. **Vicinity map** (drawn at a scale of 1"=2,000', locating the proposed subdivision in relation to the section of land, including township and range, section street names, and a north arrow.)
☑	☐	5. **A legal boundary description** with angular bearings and linear distances, referenced to section or quarter-section corners, Point of Commencing and/or Point of Beginning, and the overall area of the plat in acres.

Yes	No	
☑	☐	6. **Provide the following sentence after the Legal Description** "The undersigned proprietors of the above described tract of land have caused the same to be subdivided in the accompanying plat, which subdivision and plat shall hereafter be known as "Plat Name".
☑	☐	7. **Location of monuments,** shown in reference to existing official monuments or the nearest established ¼ section corner, including the bearings and distances to such reference points or monuments.
☑	☐	8. **Boundary lines** of the subdivision shall be enclosed with one continuous bold line, showing approximate dimensions (bearings and distances).
☑	☐	9. **Accurate dimensions for all lines, angles, and curves**, used to describe boundaries, streets, easements and areas to be reserved for public use. Data for all curves shall include radius, arc length, chord length, and central angle.
☑	☐	10. **Platted and unplatted land** adjacent to the plat boundary. Include identification of adjacent platted subdivisions and unplatted tracts with external bearings and distances of adjacent plats and property owners for a distance of not less than 400 feet. Include original plat names if replatted. Exterior dimensions shall coincide with adjoining plats unless differences are noted
☑	☐	11. **Blocks, lots and tracts** identified clearly, with blocks numbered or lettered boldly and clearly in the center of the block, and lot dimensions with bearings and distances, and area in square feet.
☐	☑	12. **Note on plat** indicating intended ownership, purpose, and maintenance responsibilities for any parcels labeled as tracts.
☑	☐	13. **Existing and proposed easements** with dimensions. Existing easements shall be labeled with book and page number.
☐	☑	14. **Any area within a federally designated floodplain.** Location, stations, and elevations of the 100-year floodplain within the plat and 100-year elevations at rear lot corners adjacent to FEMA and Shaded Zone X floodplains. The source of the floodplain information shall be clearly labeled (example: FIRM, Map #20091C0041D, September 27, 1991).
☐	☑	15. **Stream corridor boundary** and dimensions.
☑	☐	16. **Proposed street right-of-way with dimensions** which conform to the applicable minimum design standards set forth in the Land Development Code and Technical Specifications.
☑	☐	17. **Endorsement of the Planning Commission** as evidenced by the signature of its Chairperson. Endorsement line shall contain the printed name of the Chairperson and their title.
☑	☐	18. **Acceptance of Dedication by the Governing Body**, as indicated by the signature of the Mayor and attested by the City Clerk. The Endorsement Line shall contain the printed name and title of the person signing.
☑	☐	19. **Signature of Owner**, properly attested.

Yes	No	
☑	☐	20. **A dated signature and seal of the licensed Land Surveyor responsible for the survey and a note** stating: "This survey conforms to the Kansas Minimum Standards for Boundary Surveys."
☑	☐	21. **Copies of all pertinent exception documents**, or a copy of a current American Land Title Association (ALTA) survey, or both.
☑	☐	22. **Calculation documents** containing the following data: coordinates of the plat boundary and the unadjusted error of closure of the field traverse that established the plat.
☑	☐	23. **A statement on the plat concerning prior easement rights** as follows: The undersigned proprietor of said property shown on this plat does hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on said plat as streets, terraces, places, roads, drives, lanes, parkways, avenues and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation on said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietor hereby absolves and agrees to indemnify the City from any expense incident to the relocation of any such existing utility installations within said prior easement.
☑	☐	24. **A statement on the plat concerning utility easements** as follows: An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, water, gas, sewer pipes, poles, wires, drainage facilities, irrigation systems, ducts and cables, and similar facilities, upon, over and under these areas outlined and designated on this plat as "Utility Easement" or "U/E" is hereby granted to the City with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes. Utility easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of public utilities located within the easement.
☑	☐	25. **A statement on the plat concerning drainage easements** as follows: An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction, maintenance or use of conduits, surface drainage facilities, subsurface drainage facilities, and similar facilities, upon, over and through those areas outlined and designated on this plat as "Drainage Easement" or "D/E" is hereby granted to the City. Drainage easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities.
☑	☐	26. **Certification of dedication of all streets, highways and other rights-of-way or parcels for public park or other public use**, signed by the owners and all other parties who have a mortgage or lien interest in the property.

Business & Economic Development
Planning Division
120 E. Main St. Gardner, KS 66030
P: 913.856.0913 | F: 913.856.4562
www.gardnerkansas.gov

Written explanations for any items not checked or checked "No" (attach additional sheets, if necessary):

SUB. REQ. 5) No covenants and restrictions are established. 6) The developer will be establishing an HOA, if a letter is required it will be submitted with responses.

7) 1st plat doesn't have any floodplain, however floodplain modeling was addressed at preliminary platting. 8) Final stormwater was addressed at preliminary platting. 9) TIS was

addressed at preliminary platting. 10) Not applicable. 10) Not applicable. 11) Please stipulate "street tree plan to be submitted prior to the recording of the final plat".

DOC. REQ. 12) Not applicable. 14) Not applicable. 15) No applicable.

I hereby submit all information required for final plat review. I understand that failure to provide the required information may result in a postponement of my request for review until all information has been submitted. By signing this application, I acknowledge that all public streets and public infrastructure within the plat shall conform to the applicable minimum design standards set forth in the Gardner Municipal Code and the Technical Specifications.

C. [illegible]
Signature of Applicant

4/12/20
Date

LEGAL DESCRIPTION
FOR
BRECKENWOOD CREEK, 1ST PLAT

This is a survey and plat of part of the SW¼ and part of the SE¼ of Section 22, T14S, R22E of the Sixth Principal Meridian, in the City of Gardner, Johnson County, Kansas, more particularly described as follows:

Beginning at the Southeast corner of the SW¼ of Section 22, T14S, R22E of the Sixth Principal Meridian, in the City of Gardner, Johnson County, Kansas; thence N 00°35'32" W, along the East line of said SW¼, a distance of 2,363.12 feet to a point on the Northerly line of Lot 92, ST. JOHN'S HIGHLANDS II, a subdivision in the City of Gardner, Johnson County, Kansas, said point also being the TRUE POINT OF BEGINNING; thence N 85°36'18" W, along the Northerly line of Lots 92, 91 and 90, ST. JOHN'S HIGHLANDS II, a distance of 158.10 feet to the Northwest corner of said Lot 90; thence N 87°02'01" W, along the Northerly line of Lot 89, ST. JOHN'S HIGHLANDS II, a distance of 95.94 feet to the Northwest corner of said Lot 89; thence N 89°45'11" W, along the North line of Lot 88, ST. JOHN'S HIGHLANDS II and its extension thereof, a distance of 115.00 feet; thence N 00°14'49" E a distance of 287.00 feet to a point on the North line of said SW¼; thence S 89°45'11" E, along the North line of said SW¼, a distance of 364.08 feet to the Northwest corner of the SE¼ of said Section 22, T14S, R22E; thence continuing S 89°45'11" E, along the North line of said SE¼, a distance of 605.92 feet; thence S 00°14'49" W a distance of 120.00 feet; thence S 89°45'11" E a distance of 13.07 feet; thence S 00°14'49" W a distance of 155.58 feet to a point on the North line of Lot 142, ST. JOHN'S HIGHLANDS II; thence N 89°45'11" W, along the North line of said Lot 142 and its extension thereof, a distance of 112.00 feet to a point on the West right-of-way line of 172nd Street, as platted; thence S 00°14'49" W, along the West right-of-way line of said 172nd Street, a distance of 9.42 feet to the Northeast corner of Lot 98, ST. JOHN'S HIGHLANDS II; thence S 89°50'38" W, along the North line of said Lot 98, a distance of 82.53 feet to a corner on the Northerly line of said Lot 98; thence S 83°59'13" W, along the Northerly line of Lots 98 and 97, ST. JOHN'S HIGHLANDS II, a distance of 70.57 feet to a corner on the Northerly line of said Lot 97; thence S 83°57'16" W, along the Northerly line of Lots 97 through 95, ST. JOHN'S HIGHLANDS II, a distance of 160.22 feet to the Northwest corner of said Lot 95; thence S 89°10'29" W, along the North line of Lot 94, ST. JOHN'S HIGHLANDS II, a distance of 65.51 feet to the Northwest corner of said Lot 94; thence N 85°36'18" W, along the Northerly line of said Lots 93 and 92, ST. JOHN'S HIGHLANDS II, a distance of 125.46 feet to the TRUE POINT OF BEGINNING, containing 6.60534 acres, more or less.

REVISIONS			
No.	DATE	DESCRIPTION	BY

FINAL PLAT OF
BRECKENWOOD CREEK, 1ST PLAT
Part of the S. 1/2, SEC. 22, T14S, R22E

This is a survey and plat of part of the SW 1/4 and part of the SE 1/4 of section 22, T14S, R22E of the Sixth Principal Meridian in the City of Gardner, Johnson County, Kansas more particularly described as follows:

[illegible]

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner as shown on the accompanying plat which subdivision and plat shall hereafter be known as "BRECKENWOOD CREEK 1ST PLAT".

The undersigned proprietor of said property does in the plat dedicate for public use and public ways and thoroughfares, all streets and parts of land dedicated to and part in streets, avenues, lanes, ways, terrs, terrs, parkways, commons and alleys not heretofore dedicated. Easements rights have been granted to any person, firm or corporation, in and parts of the land as dedicated, and any pipes, wires, poles and wires, conduits, vaults or other fixtures equipment thereon, and there are reserved to be exercised, in accordance with proposed improvements as now set forth, the undersigned proprietor hereby, assigns and agrees to indemnify the City of Gardner from any expense incident to the installation of any such utilities within said plat or easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, water, gas, sewer pipes, poles wires, drainage facilities, irrigation systems, vaults and utilities, and similar facilities, upon, over and under those areas outlined and designated on this plat as "Utility Easement" or "U/E" is hereby granted to the City of Gardner with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law for use such easement for said purposes. Utility easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of public utilities located within the easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction, maintenance or use of conduits, surface drainage facilities, subsurface drainage facilities, and similar facilities, upon, over and through those areas outlined and designated on this plat as "Drainage Easement" or "D/E" is hereby granted to the City of Gardner. Drainage easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities.

An easement or license is hereby dedicated to the City of Gardner to enter upon, locate, construct and maintain or authorize the location, construction or maintenance and use of conduits, sewer pipes, manholes, etc., upon, over and across those areas outlined and designated on this plat as "Sanitary Sewer Easement" or "SS/E".

An easement or license is hereby dedicated to the City of Gardner, to wind, cut, and remove those trees outlined and designated on this plat as "Tree Preservation Easement" or "TP/E". Trees shall not be removed from a tree preservation easement without the City of Gardner's permission, unless such trees are dead, diseased or pose a threat to the public or adjacent property. The Breckenwood Creek Homes Association, or their designees, shall be responsible for the maintenance of the tree preservation easement, including but not limited to the removal of dead, diseased trees, or trees posing a threat to the public or adjacent property.

The use of all lots in this subdivision shall hereafter be subject to the restrictions which will be executed as a separate instrument in writing and will be recorded in the Office of the Register of Deeds of Johnson County, Kansas, said restrictions will thereby be made a part of the dedication of this plat as though fully set forth herein.

The undersigned proprietor of the above described tract of land hereby consents and agrees that the Board of County Commissioners of Johnson County, Kansas, and the City of Gardner, Johnson County, Kansas, shall have the power to release such land proposed to be dedicated for public ways and thoroughfares or parts thereof, for public use, from the lien and effect of any special assessments, and that the amount of the unpaid special assessments on such land dedicated shall become and remain a lien on the remainder of the land fronting or abutting on said dedicated public way or thoroughfare.

IN TESTIMONY WHEREOF, the undersigned proprietor has caused the instrument to be executed this _____ day of _____, 20__.

BRECKENWOOD CREEK, LLC

_____
CRAIG SCHAFFER, Member

STATE OF KANSAS)
) ss
COUNTY OF JOHNSON)

BE IT REMEMBERED, that on or the _____ day of _____, 2020, before me a Notary Public in and for said County and State, came CRAIG SCHAFFER, Member of BRECKENWOOD CREEK, LLC, who is personally known to me to be the same person who executed the foregoing instrument of writing on behalf of said Corporation, and he duly acknowledged the execution of the same to be the act and deed of said Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the day and year last written above.

_____
Notary Public

_____
My Appointment Expires

APPROVED by the Planning Commission of the City of Gardner, Kansas on this _____ day of _____, 2020.

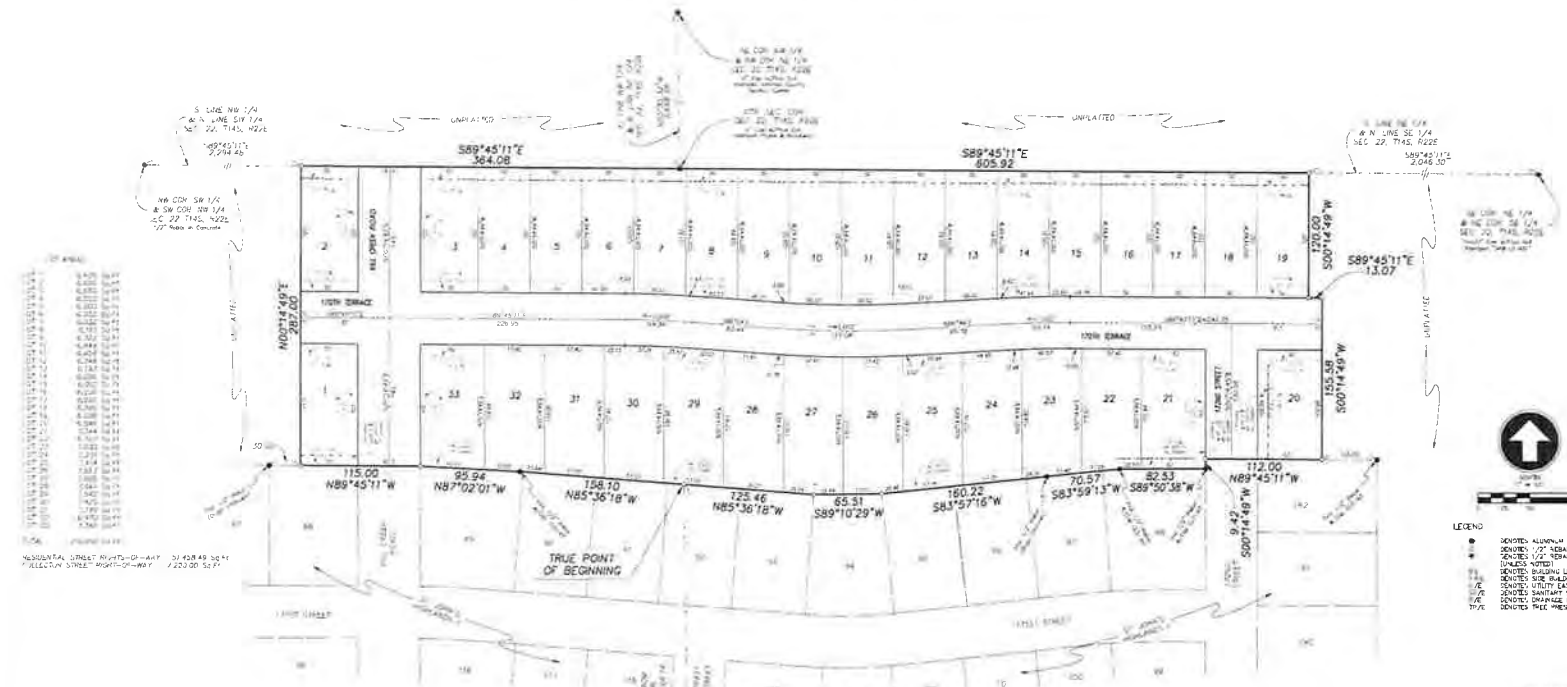
by _____
SCOTT BODEN, Chair

APPROVED by the Governing Body of the City of Gardner, Kansas on this _____ day of _____, 2020.

By _____ ATTEST _____
STEVE SHUTE, Mayor SHARON HOSE, City Clerk

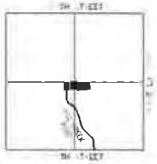
I hereby certify that on May 1, 2020, I or someone under my direct supervision completed a field survey of the above described tract of land and this is an accurate and true plat of said survey on this _____ day of _____, 2020.

_____
Gerald L. Conn
Kansas P.S. No. 1128

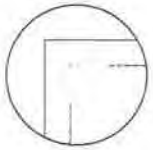


LEGEND

- ● DENOTES ALUMINUM CAP OR DISK FOUND (AS NOTED)
- ○ DENOTES 1/2" REBAR SET W/PB8 PLASTIC CAP (UNLESS NOTED)
- ◆ DENOTES 1/2" REBAR FOUND W/PB8 PLASTIC CAP (UNLESS NOTED)
- B.L. DENOTES BUILDING LINE
- S.B.L. DENOTES SIDE BUILDING LINE
- U/E DENOTES UTILITY EASEMENT
- S/E DENOTES SANITARY SEWER EASEMENT
- D/E DENOTES DRAINAGE EASEMENT
- TP/E DENOTES TREE PRESERVATION EASEMENT



LOCATION MAP
SEC. 22, T14S, R22E



TYPICAL CORNER LOT
EASEMENT DETAIL

NOTE:

All Minimum Finished Floor Elevations shall be 1 foot

The basis for bearings of this plat is the East line of the SW 1/4 and the West line of the SE 1/4 SEC. 22 T14S R22E

According to FIRM Map No. 20091C0104G, Johnson County, Kansas dated August 2, 2018 this entire site is determined to be outside the 100-year floodplain

6,636.13 (plat boundary distance) / 0.0004 (closing distance) = adjusted error of closure 1 in 6,390,975.00

Prepared by: Payne & Brockway Engineering P.A.
P.O. Box 128
Spring Hill, Kansas 66083
913-592-6000

Developed by: Breckenwood Creek LLC
c/o Craig Schaffer
[illegible]
Gardner, Kansas 66030
913-[illegible]

Date Prepared: June 15, 2020

TITLE INFORMATION FURNISHED BY:
CONTINENTAL TITLE INSURANCE COMPANY
COMMITMENT NO. [illegible]
DATED NOVEMBER 18, 2017

BRECKENWOOD CREEK
1ST PLAT
SEC. 22, T14S, R22E
JOHNSON COUNTY, KANSAS

Payne & Brockway P.A.
Civil Engineers & Land Surveyors
[illegible]
www.PayneBrockway.com

Name: Breckenwood Creek 1st Plat

North: 102353.3808' East: 100100.6552'

Segment #1 : Line
Course: N85° 36' 18"W Length: 125.45'
North: 102362.9943' East: 99975.5741'

Segment #2 : Line
Course: N85° 36' 18"W Length: 158.10'
North: 102375.1098' East: 99817.9390'

Segment #3 : Line
Course: N87° 02' 01"W Length: 95.94'
North: 102380.0747' East: 99722.1276'

Segment #4 : Line
Course: N89° 45' 11"W Length: 115.00'
North: 102380.5704' East: 99607.1287'

Segment #5 : Line
Course: N00° 14' 49"E Length: 287.00'
North: 102667.5677' East: 99608.3656'

Segment #6 : Line
Course: S89° 45' 11"E Length: 364.08'
North: 102665.9985' East: 99972.4422'

Segment #7 : Line
Course: S89° 45' 11"E Length: 605.92'
North: 102663.3870' East: 100578.3566'

Segment #8 : Line
Course: S00° 14' 49"W Length: 120.00'
North: 102543.3881' East: 100577.8394'

Segment #9 : Line
Course: S89° 45' 11"E Length: 13.07'
North: 102543.3318' East: 100590.9093'

Segment #10 : Line
Course: S00° 14' 49"W Length: 155.58'
North: 102387.7532' East: 100590.2387'

Segment #11 : Line
Course: N89° 45' 11"W Length: 112.00'
North: 102388.2360' East: 100478.2398'

Segment #12 : Line
Course: S00° 14' 49"W Length: 9.42'
North: 102378.8160' East: 100478.1992'

Segment #13 : Line
Course: S89° 50' 38"W Length: 82.53'
North: 102378.5912' East: 100395.6695'

Segment #14 : Line
Course: S83° 59' 13"W Length: 70.57'
North: 102371.1986' East: 100325.4878'

Segment #15 : Line
Course: S83° 57' 16"W Length: 160.22'
North: 102354.3244' East: 100166.1588'

Segment #16 : Line
Course: S89° 10' 29"W Length: 65.51'
North: 102353.3808' East: 100100.6556'

Perimeter: 2540.40' Area: 287728.76 Sq. Ft.
Error Closure: 0.0004 Course: N86° 52' 37"E
Error North: 0.00002 East: 0.00039

Precision 1: 6350975.00

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 1

MEETING DATE: AUGUST 17, 2020

STAFF CONTACT: ALAN ABRAMOVITZ, HUMAN RESOURCES MANAGER

Agenda Item: Consider adopting an ordinance amending the City of Gardner's Base Salary Structure-Fiscal Year 2019-2020

Strategic Priority: Fiscal Stewardship

Department: Administration-Human Resources

Staff Recommendation:
Staff recommends adopting an ordinance amending the City of Gardner's Base Salary Structure-Fiscal Year 2019-2020.

Background/Description of Item:
Staff recommends the creation of a Community Development Director position to coordinate the operations of the Business and Economic Development Department. This position will be utilized in lieu of the Director of Business and Economic Development.

The individual in this position will be responsible for policy development, program planning, budget management, administration, and operational direction of the Planning and Community Development function. The incumbent will supervise the planning and zoning division as well as building inspection division. Responsibilities will include managing the objectives and goals within guidelines established by the City Administrator.

Financial Impact:
N/A

Attachments included:
- Ordinance No. 2670
- Revised Salary Schedule – Fiscal Year 2019-2020
- Community Development Director position description

Suggested Motion:
Adopt Ordinance No. 2670, an ordinance adopting a revised City of Gardner Base Salary Structure - Fiscal Year 2019-2020

ORDINANCE NO. 2670

AN ORDINANCE ADOPTING A REVISED CITY OF GARDNER BASE SALARY STRUCTURE - FISCAL YEAR 2019-2020.

WHEREAS, the City Code at Section 2.10.100(F) provides that the City Administrator shall recommend an appropriate position and classification system and pay plan and shall further recommend advancements and appropriate pay increases within the approved pay plans and position classification system to the Mayor and City Council; and the City Code at Section 2.40.040 provides that the pay scale of the various City officers and employees shall be established by City ordinance; and

WHEREAS, the Governing Body desires to implement changes to the Base Salary Structure regarding position classification;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARDNER, KANSAS

SECTION ONE: Adoption of a revised City of Gardner Base Salary Structure- Fiscal Year 2019-2020: The attached hereto as Exhibit A is hereby adopted.

SECTION TWO: Any prior ordinances adopting any City of Gardner Base Salary Structure and Pay Plan are hereby amended and repealed to be consistent with Exhibit A attached hereto.

PASSED by the City Council this 17th day of August, 2020.

SIGNED by the Mayor this 17th day of August, 2020.

CITY OF GARDNER, KANSAS

(SEAL)

_____
Steve Shute, Mayor

Attest:

_____
Sharon Rose, City Clerk

Approved as to form:

_____
Ryan B. Denk, City Attorney

SALARY SCHEDULE - 2019-2020

City of Gardner Base Salary Structure
Fiscal Year 2019-2020

Range	Position	Monthly Minimum	Monthly Maximum
1	Airport Maintenance Worker Assistant Court Clerk Customer Service Representative Police Clerk	$2,346	$3,519
2	Accounting Clerk Administrative Assistant Animal Control Officer Maintenance Worker – Streets/Line/Parks/Water/Sewer Mechanic Meter Reader/Technician Municipal Court Clerk Police Records Clerk Utility Inventory Clerk	$2,707	$4,061
3	Code Enforcement Officer Engineering Tech I Maintenance Worker- Electric Payroll Clerk Planning Technician Plant Operator– Water/Wastewater Property Evidence Technician Recreation Specialist Senior Maintenance Worker Streets/Line/Parks/Plant Utility Billing Specialist	$3,124	$4,686
4	Apprentice Electric Lineman Apprentice Electric Operator Building Inspector Chief Operator-Water/Wastewater Crew Leader Parks/Streets/Line Engineering Technician II/Public Works/Utilities Police Officer Police Officer II Recreation Supervisor Risk Coordinator Senior Maintenance Worker - Electric Special Events Coordinator	$3,606	$5,408
5	Accountant Building Maintenance Supervisor Executive Assistant GIS Analyst Information Technology Specialist Planner I Police Corporal Police Detective Human Resources Partner	$4,161	$6,241
6	City Clerk Grant Program Coordinator Journeyman Electric Operator Journeyman Lineman Journeyman Meterman Line Maintenance Superintendent Management Analyst Parks Superintendent Plant Superintendent Water/Wastewater Principal Planner Police Sergeant	$4,786	$7,178

SALARY SCHEDULE - 2019-2020

	Recreation Superintendent Senior Accountant		
7	Chief Planner Lead Electric Operator Lead Lineman Police Lieutenant Public Works Superintendent Senior Management Analyst Staff Engineer/Public Works/Utility	$5,503	$8,255
8	Business Services Manager Communications Manager Electric Distribution Manager Fiscal Services Manager Human Resources Manager Information Technology Manager Police Captain Senior Staff Engineer	$6,329	$9,493
9	Community Development Director City Engineer Parks and Recreation Director	$7,278	$10,917
10	Chief of Police Finance Director Public Works Director Utility Director	$8,370	$12,555

* Does not include the City Administrator

City of Gardner Position Description

COMMUNITY DEVELOPMENT DIRECTOR

Position Title:	*Community Development Director*
Department:	*Business and Economic Development Department*
Reports To:	*City Administrator*
Salary Range:	*9*
FLSA Status:	*Exempt (not eligible for overtime pay)*
Last Update:	*August 1, 2020*

Job Summary:

The Community Development Director administers the operations of the planning and zoning and codes administration divisions of the department. The Community Development Director is responsible for all current and long range planning activities including management of the zoning ordinance, subdivision regulations and the Community Development Plan. This is a highly responsible managerial and supervisory position. Work is performed with wide latitude for the interpretation and application of policies, rules and regulations under the administration of the City Administrator. This position serves as a key member of the City Administrator's management team.

Job Scope:

Responsible for policy development, program planning, budget management, administration, and operational direction of the Planning and Community Development function. Provides leadership to develop and retain highly competent, public service-oriented staff thru selection, compensation, training and day to day management practices that support the City's mission and values. Directly supervises the planning and zoning division employees. Responsible for accomplishing department objectives and goals within guidelines established by the City Administrator.

Essential Duties and Responsibilities:

- Manages and supervises community development operations to achieve goals within available resources; plans and organizes workloads and staff assignments; trains and evaluates assigned staff; reviews progress and directs changes as needed.
- Prepares studies for land use, zoning, thoroughfare, and utility development or improvement.
- Confers with developers concerning proposed development.
- Provides information and technical assistance to City Council, Planning Commission, Board of Zoning Appeals, Airport Board, other city departments, and citizens.
- Administers the activities of the building inspection and codes enforcement division.
- Supervises the evaluation of land use proposals for conformity to established plans and ordinances.
- Evaluates proposals' development impact as they relate to the adopted plans of the city and makes recommendations.
- Develops department policies, and interpreting, enforcing and coordinating the policy execution;
- Prepares and maintains the zoning and subdivision regulations;
- Prepares and maintains the Community Development Plan;
- Prepares and maintains the department budget;
- Responsible for development and implementation of department goals;
- Participates as a member of the growth management team dealing with growth and economic development issues
- Ensures the timely preparation of complete and accurate staff work for presentation to citizen committees, commissions, Planning Commission, and the City Council;
- Makes presentation to City Council, Planning Commission, and citizens groups.
- Represents the City on committees or task forces;
- Performs research and analysis for presentation on special projects and community/planning issues.
- Implements departmental process improvement where warranted
- Represents the City in regional conference and other forums.

Peripheral Duties:

- Overseas the preparation of new City ordinances and the amendment of existing ordinances, the municipal code and the Development Plan;
- Ensures conformance to City plans and regulations through code enforcement
- Assists city staff in the enforcement of local ordinances and in interpreting city codes and master plans.
- Monitors national and state-wide development in planning, economic and community development matters; evaluates their impact on City programs and operations.
- Attends meetings and conferences.

Knowledge of:

Theory, principles, practices and techniques of community development, planning, building inspection, code enforcement, economic development, and related community development services; applicable federal, state and local laws, codes and regulations governing the administration of planning and community development; Kansas laws and regulations of community housing; principles and practices of public administration, including budgeting, purchasing, and the maintenance of public records; organization and function of an elected City Council and appointed boards and commissions; the City's personnel rules and policies, principles and practices of management and supervision.

Ability to:

Plan, direct and integrate broad, comprehensive planning and community development programs and services, analyze complex planning and community development issues and problems, evaluate alternative solutions and development sound conclusions, recommendations and courses of action; present proposals and recommendations clearly and logically in public meetings; understand, interpret, explain and apply local, state and federal law and regulations governing land use planning And community development; evaluate management practices and adopt effective courses of actions; develop clear, concise and comprehensive technical reports, correspondence and other written material; exercise sound, expert independent judgment within general policy guidelines; establish and maintain effective working relationships with the City Council, Planning Commission, other commissions and boards, officials, staff private and community organizations, developers and other s encounter in the course of the work.

Education, Certification, and Experience Requirements:

Masters degree in urban planning or related field; AICP preferred, ten (10) years of professional experience, preferably in municipal planning, increasingly responsible technical and administrative capacity similar preferably in the municipal public sector or any equivalent combination of education and experience that provides the required knowledge, skills and abilities.

Accountability:

Reports directly to the City Administrator.

Special Requirement:

Must have a valid Kansas driver's license.

Other Requirements:

While performing the duties of this job, the employee is regularly required to sit, talk and hear, both in person and by telephone.

While performing the duties of the position, the incumbent is regularly required to use written and oral communication skills; observe and interpret situations; read and interpret data, information and documents; analyze and solve complex problems; use math and mathematical reasoning; perform highly detailed work under changing, intensive deadlines, on multiple concurrent tasks; work with constant interruptions; and interact with officials and the public.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential function of this position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The employee works under typical office conditions; the noise level is usually quiet.

Selection Guidelines:

Formal application; rating of education and experience; oral interview, background, and reference check. Job related tests may be required.

The City of Gardner is an equal opportunity employer. Any applicant/employee with a disability as defined in the Americans with Disabilities Act may request an accommodation to perform the functions of this position. Requests should be directed to the Human Resource Manager.

The duties listed above are intended only as illustrations of the various types of work performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and the employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

COUNCIL ACTION FORM NEW BUSINESS ITEM NO. 2

MEETING DATE: AUGUST 17, 2020
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider adopting an ordinance amending the Fiscal Year 2020 Budget

Strategic Priority: Fiscal Stewardship

Department: Finance

Staff Recommendation:
Staff recommends adopting an ordinance amending the FY 2020 Budget.

Background/Description of Item:
The Governing Body adopted the FY 2020 Budget at the August 5, 2019, Council meeting. The Governing Body's approval of the annual budget sets the expenditure authority for the City's various funds for that budget year.

K.S.A. 79-2929a permits governing bodies to amend their current budget and requires the same notice and public hearing process as required for adoption of the original budget. In compliance with K.S.A. 79-2929, the Notice of Budget Hearing was published in the June 21st edition of *The Legal Record*. The Budget Hearing was held at the August 3, 2020 Council meeting.

In order to avoid a potential budget violation for the FY 2020 budget a "housekeeping/technical" budget amendment is needed to increase expenditure authority for the recently created Land Bank Fund and Main Street Market Place TIF Fund. In compliance with K.S.A. 79-2929a, the proposed increase shall be balanced by previously unbudgeted revenues in revenue other than ad valorem property tax. The Lank Bank Fund is funded by a $5,000 transfer from the General Fund. The Main Street Market Place TIF Fund is funded from incremental revenues generated by the Main Street Market Place TIF District. There is no additional mill levy associated with this budget amendment.

In summary, the cause of the "housekeeping/technical" amendment is the creation of new funds to support economic development.

Attachments Included:
- Ordinance No. 2671

Suggested Motion:
Adopt Ordinance No. 2671, an ordinance amending the 2020 Budget of the City of Gardner, Kansas.

ORDINANCE NO. 2671

AN ORDINANCE AMENDING THE 2020 BUDGET OF THE CITY OF GARDNER, KANSAS.

WHEREAS, following proper notice as prescribed by law, the Governing Body of the City of Gardner, Kansas held a public hearing for the purpose of answering questions, hearing objections and receiving feedback regarding the City's proposed amendment of the 2020 budget; and

WHEREAS, said public hearing was properly held before the Governing Body on August 3, 2020.

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

SECTION ONE: **Amendment of Budget.** The City of Gardner hereby amends its budget for the year 2020. Copies of said budget shall be open for inspection in the office of the City Clerk during business hours. Upon filing of the budget with the County Clerk of Johnson County, Kansas, said budget shall constitute an appropriation for each fund, and the appropriations thus made shall not be used for any other purpose, pursuant to K.S.A. 79-2934.

SECTION TWO: This ordinance shall take effect and be in force from and after its passage, approval and publication as provided by law.

PASSED by the City Council this 17th day of August, 2020.

SIGNED by the Mayor this 17th day of August, 2020.

CITY OF GARDNER, KANSAS

(SEAL)

_____
Steve Shute, Mayor

Attest:

_____
Sharon Rose, City Clerk

Approved as to form:

_____
Ryan B. Denk, City Attorney

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 3

MEETING DATE: AUGUST 17, 2020
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider adopting an ordinance adopting the Fiscal Year 2021 Budget

Strategic Priority: Fiscal Stewardship

Department: Administration/Finance

Staff Recommendation:
Staff recommends adopting an ordinance adopting the FY 2021 Budget.

Background/Description of Item:
Although the City prepared a biennial budget for FY 2021-2022, Kansas law requires annual budget approval.

The proposed FY 2021 Budget was presented to the City Council on July 6, 2020. On August 3, the statutorily required budget hearing was held in compliance with K.S.A. 79-2929.

Following is a summary of the FY 2021-2022 Biennial Budget that is before the Governing Body for approval:

- The budget is structurally sound, as represented by adequate reserves in both tax levy funds and the utility funds at the end of year (EOY) 2022.
- Projected EOY 2022 General Fund Balance is 24%.
- It addressed projected revenue shortfalls related to the COVID-19 pandemic with offsetting reductions in expenditures.
- It provides for continued investment in infrastructure to improve the quality of life for residents and support community growth.
- Balances fiscal stewardship and strategic positioning.
- Includes a water rate increase of 3.7% in 2021 to support the water treatment plant expansion project.
- There is no mill levy increase. The estimated FY 2021 mill levy is 20.710, the same as FY 2020.

Attachments:

- Ordinance No. 2672

Suggested Motion:
Adopt Ordinance No. 2672, an ordinance adopting the 2021 Budget of the City of Gardner, Kansas.

ORDINANCE NO. 2672

AN ORDINANCE ADOPTING THE 2021 BUDGET OF THE CITY OF GARDNER, KANSAS.

WHEREAS, following proper notice as prescribed by law, the Governing Body of the City of Gardner, Kansas held a public hearing for the purpose of answering questions, hearing objections and receiving feedback regarding the City's proposed 2021 budget; and

WHEREAS, said public hearing was properly held before the Governing Body on August 3, 2020.

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

SECTION ONE: **Adoption of Budget.** The City of Gardner hereby adopts its budget for the year 2021 budget. Copies of said budget shall be open for inspection in the office of the City Clerk during business hours. Upon filing of the budget with the County Clerk of Johnson County, Kansas, said budget shall constitute an appropriation for each fund, and the appropriations thus made shall not be used for any other purpose, pursuant to K.S.A. 79-2934.

SECTION TWO: This ordinance shall take effect and be in force from and after its passage, approval and publication as provided by law.

PASSED by the City Council this 17th day of August, 2020.

SIGNED by the Mayor this 17th day of August, 2020.

(SEAL) CITY OF GARDNER, KANSAS

_____
Steve Shute, Mayor

Attest:

_____
Sharon Rose, City Clerk

Approved as to form:

_____
Ryan B. Denk, City Attorney

COUNCIL ACTION FORM **NEW BUSINESS ITEM NO. 4**

MEETING DATE: AUGUST 17, 2020

STAFF CONTACT: GONZALO GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider adopting a resolution ending the water watch for the City of Gardner

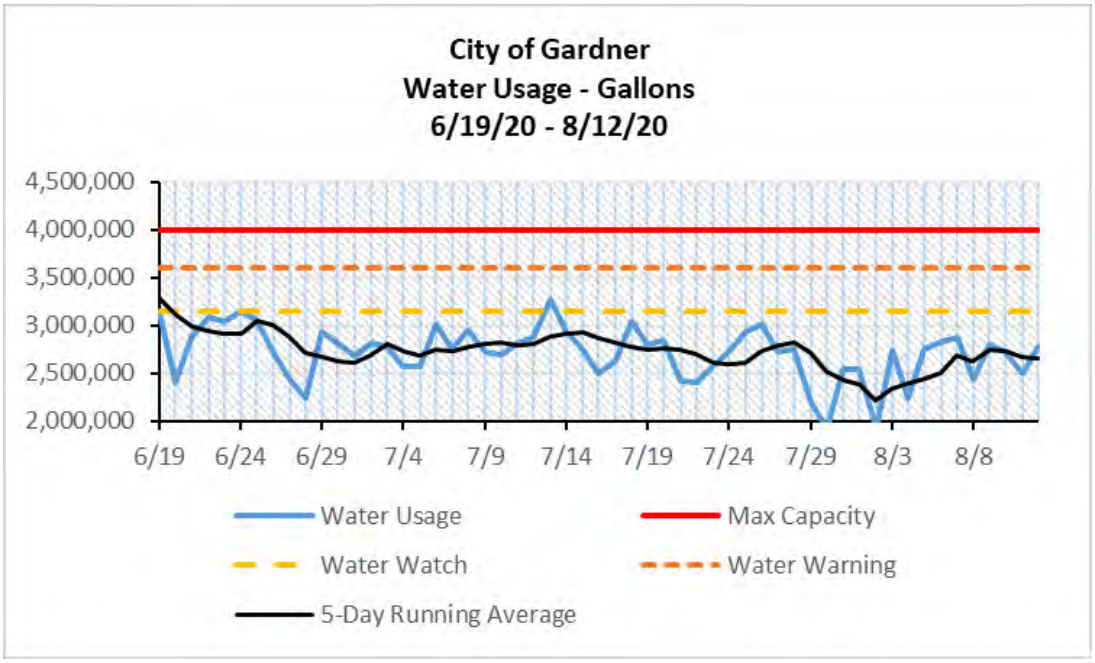
Strategic Priority: Increase infrastructure and asset management

Department: Utilities – Water Division

Staff Recommendation:
Staff recommends that the City Council adopt a resolution declaring the end of the water watch for the City of Gardner.

Background/Description of Item:
Gardner Municipal Code (GMC) Section 13.10.140(D) states that the Governing Body "shall be empowered to declare, by resolution, that a water watch exists and it shall take steps to inform the public and ask for voluntary reductions in water use. Such a watch shall be deemed to continue until it is declared by resolution of the Governing Body to have ended.

During a special City Council meeting on June 19, 2020, the governing body adopted Resolution 2055, a Resolution declaring a water watch for the City of Gardner, Kansas. The City implemented corrective actions for a Water Watch as described in Municipal Water Conservation Plan (MWCP) and continued to closely monitor the water use. After declaration of the water watch, water usage for the City of Gardner has dropped below the water watch for several weeks with a daily average of 2.6 MG. This was a significant reduction, demonstrating the positive impact of having a water conservation plan and Gardner's residents taking water conservation measures. Over the past 10 days, the water consumption has been 2.7 MGD, and with the good weather forecast ahead of us, it will be safe to rescind the water watch.



Attachments included:

- Resolution No. 2058

Suggested Motion:

Adopt Resolution No. 2058, a resolution declaring the end of a Stage 1: Water Watch for the City of Gardner, Kansas, in accordance with Section 13.10.140 of the Gardner Municipal Code.

RESOLUTION NO. 2058

A RESOLUTION DECLARING THE END OF A STAGE 1: WATER WATCH FOR THE CITY OF GARDNER, KANSAS, IN ACCORDANCE WITH SECTION 13.10.140 OF THE GARDNER MUNICIPAL CODE.

WHEREAS, the City of Gardner, Kansas is the water purveyor for the property owners and inhabitants of Gardner; and

WHEREAS, the total amount of treated water supply available to the City is now adequate to meet the current demands and requirements of water consumers;

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

Section 1: Hereby declares the end of the water watch for the City of Gardner, Kansas, in accordance with GMC 13.10.140(D).

Section 2: This Resolution shall take effect upon passage by the governing body and submission to the official city newspaper.

PASSED and APPROVED by the Governing Body of the City of Gardner, Kansas this 17th day of August, 2020.

(SEAL)

_____
Steve Shute, Mayor

ATTEST:

_____
Sharon Rose, City Clerk