AGENDA

GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, April 5, 2021
7:00 p.m.

*If you wish to provide written public comment regarding any items below by email, please provide them by noon on April 5, 2021 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

1. Proclaim the month of April as Autism Awareness and Acceptance Month in the City of Gardner, Kansas
2. Johnson County Commissioner Shirley Allenbrand

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 March 15, 2021
2. Standing approval of City expenditures prepared March 8, 2021 in the amount of $2,504,767.19; March 12, 2021 in the amount of $421,773.07; March 18, 2021 in the amount of $1,498,024.04; March 19, 2021 in the amount of $204,226.39; and March 26, 2021 in the amount of 471,350.66
3. Consider approving the City's contribution to health insurance premiums for the 2021-2022 plan year
4. Consider authorizing the execution of Change Order #1 for the extension of the Prairie Trace East Sewer Interceptor project
5. Consider authorizing an agreement with Charter Communications Operating, LLC for 500Mbps fiber internet service for Gardner City Hall
6. Consider authorizing the execution of a contract extension with BHC Rhodes for construction observation services at Tuscan Farms
7. Consider executing an agreement between WaterOne, Grata, and Gardner associated with the Prairie Trace waterline extension project
8. Consider authorizing the execution of a contract with Gardner Disposal, Inc. for the 2021 City-Wide Clean Up

PLANNING AND ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

NEW BUSINESS

1. Consider accepting a voluntary annexation with landowner consent
2. Consider adopting an ordinance amending section 9.20.020(A) of the Gardner Municipal Code relating to exemptions to open burn permits

COUNCIL UPDATES – Oral presentation unless otherwise noted

EXECUTIVE SESSION

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.

PROCLAMATION

WHEREAS, Autism Spectrum Disorder (ASD) is a complex neurological and developmental disorder; it can affect each person differently, resulting in unique strengths and weaknesses; and,

WHEREAS, autism is the third most common developmental disability, affecting 3.5 million individuals nationwide, often accompanied by medical conditions that impact quality of life; and,

WHEREAS, as more health professionals become proficient in diagnosing autism, more children are being diagnosed on the autism spectrum, resulting in rates as high as 1 in 54 children nationally, and,

WHEREAS, autism can cause challenges with verbal and nonverbal communication, social interaction, and repetitive behaviors, and can affect anyone, regardless of age, race, ethnicity, gender, or socioeconomic background; and,

WHEREAS, a comprehensive, collaborative approach will help to advance research, providing a better understanding of the many forms of autism, while strengthening advocacy efforts and ensuring access to services and resources through the life span; and,

WHEREAS, early diagnosis and intervention tailored to individual needs can have lifelong benefits, easing the transition to adulthood and fostering greater independence; and,

WHEREAS, each person and family affected by autism should have access to reliable information, support, and opportunities to live up to their greatest potential.

NOW, THEREFORE BE IT RESOLVED, that I, Steve Shute, Mayor of the City of Gardner, Kansas, do hereby proclaim April 2021 as

Autism Awareness and Acceptance Month

in Gardner, Kansas, to increase understanding and acceptance of people with autism spectrum disorder, and to address the diverse needs of individuals and families affected by autism.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 5th day of April 2021.

CITY OF GARDNER, KANSAS

_____

Steve Shute, Mayor

(SEAL)

Attest:

_____

Sharon Rose, City Clerk

COUNCIL ACTION FORM **PRESENTATION ITEM NO. 2**

MEETING DATE: APRIL 5, 2021

STAFF CONTACT: STEVE SHUTE, MAYOR

Agenda Item: Commissioner Allenbrand

Strategic Priority:

Department: Governing Body

Background/Description of Item:

Johnson County Commissioner Shirley Allenbrand will address the City of Gardner governing body and residents of District 6.

The City Council of the City of Gardner, Kansas met in regular session on March 15, 2021, 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, Mark Baldwin, Randy Gregorcyk, Tory Roberts, and Kacy Deaton. City staff present were City Administrator James Pruetting; Deputy City Administrator Amy Nasta; Finance Director Matthew Wolff; Police Chief James Belcher; Utilities Director Gonzalo Garcia; Parks and Recreation Director Jason Bruce; Community Development Director David Knopick; Public Works Director Kellen Headlee; City Attorney Ryan Denk; and City Clerk Sharon Rose. Others present included those listed on the 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 HEARINGS

PUBLIC COMMENTS

Dennis Watson, 670 S. Mulberry, said it is good to see the open forum return. He offered his thanks to the city for excellent and timely snow removal. His neighborhood was back in operation quickly. He noted the national condition and the division in the nation. A group of his friends is praying for the nation and the city. They are praying for unity and peace within the city. They appreciate and respect what the city does. Mayor Shute said prayers are greatly appreciated and taken to heart.

CONSENT AGENDA

1. **Standing approval of the minutes as written for the regular meeting on March 1, 2021**
2. **Standing approval of City expenditures prepared February 26, 2021 in the amount of $819,386.51; March 1, 2021 in the amount of $1,627,390.22; and March 5, 2021 in the amount of $1,072,688.24**
3. **Consider authorizing the execution of a construction contract for the Hilltop Ridge Benefit District Projects**
4. **Consider a recommendation to appoint City of Gardner representative to the Kansas Municipal Energy Agency Board of Directors**
5. **Consider authorizing the execution of a service contract with Denali Water Solutions, LLC. for the 2021 Hillsdale WTP Waste and Residuals Pond Cleanout Project**

Councilmember Baldwin made a motion to approve the Consent Agenda.

Councilmember Deaton Seconded.

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

PLANNING & ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

1. **Consider adopting an ordinance incorporating proposed Land Development Code amendments**

Community Development Director David Knopick said this is a series of administrative amendments. Knopick gave a presentation on the proposed amendments. Staff had a public hearing at the Planning Commission in February. They addressed six different topic areas. Knopick summarized the areas and proposed changes, which

were also provided in the council agenda packet. There were no public comments at the public hearing. Planning Commission has recommended approval of the proposed amendments.

Councilmember Gregorcyk thanked staff for this item. He noted that predecessors did a lot of work on this. He noted the tree item; a tree can go either between the curb and sidewalk, or on the opposite side of the sidewalk parallel the curb and not between the space. Director Knopick confirmed. The discussed only including the area between curb and sidewalk, but a graphic in the LDC shows a strip on the other side of the sidewalk. It gives them more flexibility regarding street trees. Gregorcyk asked if a house is built in a new subdivision, would the house tree count as the tree just discussed. Knopick said no, not currently. There is a requirement for a front yard tree that is in addition to the street trees. Gregorcyk asked if there is any pre-site plan meetings with developers. Knopick encourages two. One is specified in the code. A pre-application meeting is required so staff can make comments before they make their formal application. Knopick has been encouraging developers to come in during a discovery stage, but that's not set by code. It's costly to bring something for pre-application. Staff will meet with them at the discovery stage for any red flags early in the process and get as much information to them and their professional teams. Once they put pen to paper, they start incurring costs. The intent is to have two meetings before a formal application is made. Staff doesn't want to bring partial applications forward because the review process only allows time for one iteration, maybe two, but that is very expensive. Gregorcyk was made aware of that and spoke with developers who were very positive about the process. It creates a good partnership.

Councilmember Winters thanked the staff. How often will this be updated, once a year? Director Knopick said at least once a year or more frequently. Staff will be responsive as issues come up. Some items can be dealt with right away; others may require study session.

Councilmember Baldwin said he is glad to see some things that came up in recent years are being addressed.

Councilmember Deaton said before she was appointed, she was on Planning Commission. They had issued a CUP for the mobile home park. With this change, will they need to come back? Director Knopick said they have been approved so the CUP will stay in effect. If council adopts the ordinance and amendments and it is published, they will be held to that as the standard. They will not have to renew their CUP.

Mayor Shute asked about the discrepancy in zoning classifications for a manufactured micro home community. Director Knopick said staff has drafted some changes to that section of the code that will change the meaning of that district. It won't be manufactured mobile home micro home community district; it will be residential small format home district. It will be discussed with the Planning Commission, but he wanted to set up definitions. It will change regulations to give flexibility to the size of house and size of lot. These will be homes under 1500 sq ft on lots that are proportional for the size of the home. Shute asked if there will be flexibility for coverage on the lot. Knopick said it's important on the smaller formats to allow flexibility. There are developments where the lot size is 5 feet around the home. It wouldn't meet the city's setbacks. There are many things that will come through the development review process, and they have the ability to deviate from them. They will come with more amendments. Shute asked if the administrative adjustments are just for planned project or unplanned and planned, and is there going to be a different standard within the planned developments. Knopick said in residential categories, they have development plans. They have 100% discretion. There are things they can deviate from and not enforce in the development plan, but does need to meet an equal to or better standard. That's what the Planning Commission assesses when applicants make a request or deviate. When there's no development plan required or no administrative site plan necessary, the minimum standards stay in place so the city maintains a certain quality of development proposal. The layering system of discretion is important, is 10% enough for staff, 20% enough for Planning Commission? They will see how this works. A set back of .5 ft or 1 ft doesn't seem like much, but when it may be 10% of all the spaces in a parking lot, it's a loss of 10 spaces or more. For the development plan, there is discretion built in to the deviation request and approval process, and there's not a lot of different planning. Single-family homes require plot plans. They are looking at it as an administrative approval process. If the developer wants more than staff can grant them, they will funnel them through the appropriate process. Shute said they need to discuss whether the existing land development code and design standards are weighted too heavily to single family. It's shelved for now, but will need to discuss it in the near future. Knopick will have worksessions with Planning Commission.

DRAFT

Councilmember Gregorcyk made a motion to approve adopt an ordinance amending the Land Development Code of the City of Gardner, Kansas by amending sections of Title 17 of the Gardner Municipal Code.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2695.

Deaton:	Yes
Winters:	Yes
Gregorcyk:	Yes
Roberts:	Yes
Baldwin:	Yes

OLD BUSINESS

NEW BUSINESS

COUNCIL UPDATES

Deputy Administrator Nasta reported they are working on an update for the Parks Master Plan. As ex-officio for the PRAC, Council President Winters will be participating in the task force meetings, along with various members of staff and community stakeholders. The meetings will be scheduled soon, and a community survey will be sent out in the near future. The master plan will need to go through PRAC, Planning Commission, and Council. They hope to do that by late summer or early fall.

Mayor Shute asked Finance Director Wolff for a clarification on rates and dollar amounts with regard to gas and electric. City Administrator Pruetting said there was consensus to put together a subcommittee at last meeting. Their first meeting is tomorrow. Council Vice-president Baldwin is the ex-officio. Shute said there are additional costs that have come in. Pruetting said the intent of GRDA was to spread cost over years.

Mayor Shute asked about Planning Commission. City Clerk Rose sent out applications for review, and is waiting to hear back from the interview team to set up interviews.

Director Bruce said youth soccer starts soon, and staff is preparing for the first baseball tournament of the season. Shute asked about the pool, have they received any more guidance? Bruce said they received information from the county last week. Staff will begin looking at what other agencies are doing to move forward

Director Knopick reported that the Planning Commission is meeting next Monday evening.

City Administrator Pruetting said during the recent appointment process for council, there was some question about terms and language in the charter and the Governing Body Rules of Procedure. Before staff works on clarifying the language, he wants to make sure the direction is clear to follow precedent of filling the term of the seat. Mayor Shute asked for consensus. Councilmember Roberts thinks it should be through the next election, not the term for the seat. That would get someone installed sooner that was voted in. Roberts said she was appointed before, and residents treated her differently than when was elected. It's better representation to do it the next election. Councilmember Deaton said as the appointed person, she understands. If there are two people appointed in a cycle, it becomes a continuity issue, so she supports filling for the term. Councilmember Gregorcyk said it needs to be at the behest of the citizens through an election process. Councilmember Baldwin said having the citizens make the decision is best, but the problem is if they have multiple appointments, there is an issue with continuity. It could change the entire dynamic in one election, instead of having it staggered two and three like now. Staggering is best to keep the body working forward instead of large transitions. Councilmember Winters said staggering is important, but is there anything in the middle. Shute asked if he meant a special election. If someone is appointed to the remaining three years of the term and there's an upcoming election, they can have a special election, but it would only be for two years so the replacement would only serve two years. Deaton asked, since they are at-large, who gets the two year term? Shute said the person in the special election. Anyone with two years left in a term would stay until the next regular election. Anything more than two years would stay until a

DRAFT

special election. Gregorcyk said the special election is based on appointment. Shute agreed, and said it would only be for that position, but the actual term still stays with that position. As an example, if an appointment is made in January of this year, and an election is in November, there would be a special election for the appointed position in addition to the regular election for a mayor and two council seats. Whoever wins the special election for the appointed seat would serve two years until the next regular election for that seat. Gregorcyk asked Pruetting to examine precedence. Deaton said if 5 people wanted to run for council, they would file for the two regular seats; those interested in the special election would file only for the special election of the two-year term. Shute said this would maintain the staggering. Roberts asked if they would have the special election at the same time as the regular election. Shute confirmed they would happen at the same time. It would be fair and foster continuity. Gregorcyk said there's precedence out there. Gardner isn't the only community coming to this conclusion. Shute said staff can research options. Shute clarified this is for future appointments, not the most recent one.

City Administrator Pruetting said the air show is planning their event July 2-4. This overlaps with the city's event, but staff have secured the parking they need. The city will be supplementing with law enforcement for the air show, but will be fully staffed for the city's event. Mayor Shute noted this will be during the Main St construction. Pruetting said the letting for 56 isn't until mid-July. Councilmember Gregorcyk noted the economic impact, referencing previous Blue Angel air shows lead to $700 per participant on the economy of the community. It will be a large boon for the city. Pruetting said that will depend on parking. They are parking attendees at Garmin and the Olathe District Activity Center and shuttling in.

Mayor Shute addressed correspondence that was sent to the Johnson County Board of Commissioners last week regarding fire district appointments. County commissioners are free to make those appointments. The issue that he, the council president, and vice-president had, those individuals are elected representatives of the council, is that they did not have time to have special meeting to get input from all council members. Anyone else on the letter would have constituted a KOMA violation. They were informed of an action that directly impacts the jurisdiction two days before the final action took place at the BOCC meeting. Shute had discussions with the commissioner and was assured that when decisions were to be made on the board that the mayors of those cities would be consulted on those appointments. That did not happen with Gardner. It did happen at Edgerton and Spring Hill. Edgerton's mayor recommended an appointment. Spring Hill declined, because their mayor was not going to run for reelection and did not want to make that decision when that seat wouldn't be filled until after the contract started. Gardner was not consulted, that's why the letter was written. It wasn't about who was appointed, but how it happened. They were being dictated to by the county. It was that they weren't consulted, like others. It had nothing to do with who was appointed, but that the city wasn't consulted in the appointment process. Councilmember Roberts asked what is the leadership team, who is on it, when do they meet, what is discussed, are any actions take, and what other teams are there that aren't shared? Shute said the leadership team has always been the mayor, president and vice president of the council. They are in the line of succession, but they speak for the governing body in cases when they can't have a quorum because of KOMA. Roberts said she had not heard of the leadership team before. When they elected the president and vice president, they aren't saying these people will make decisions or send letters on the governing body's behalf. It's for succession, not a decision-making board or communication board. Councilmember Winters said the leadership team went back to a previous city administrator. Roberts hadn't heard of it. They get emails regarding appointments that ask for comments or concerns. There are emails and communications that they base decisions on. Shute said if there's consensus that going forward emails sent to the county commission council will be informed he would do that. Roberts asked how many emails there are. Shute said this was the first one that he's aware of. What they were told was that the mayor would be consulted, and if he were consulted, he would consult the governing body. Edgerton was asked, and they met in chambers and selected someone. Roberts doesn't dispute that the city should have been contacted, she was unaware of the leadership team. Shute said they needed members of council on the letter to give it standing to make their chase. There aren't other teams; they don't run in secrecy. They reacted to a situation when they were blindsided. They were never told by the county commissioner or chair that the existing representative was being replaced. The city already had a representative on the fire board. Councilmember Gregorcyk said Dr. Cook has not been replaced. Shute said he hasn't because the city fought

DRAFT

that. Shute asked the commissioner if she was replacing Dr. Cook. She initially said yes. Shute asked if she contacted Dr. Cook about the appointment, and she hadn't. He suggested she should do that before replacing him. Shute said that's when other decisions were made. Spring Hill's position on the fireboard is being taken by Gregorcyk or Cook. He doesn't mind having two Gardner reps, but it's unfair to Spring Hill. They deserve representation. Gregorcyk noted he was the one appointed. He finds it interesting that the three upset about the commissioner's appointment decided a self-labeled leadership team required consultation. The rest of them haven't heard of this leadership team. He commented in the newspaper that the president and vice president are purely for succession. He doesn't think the 'leadership team' term should be used moving forward. The 'leadership team' term in a municipality that's supporting the community through policy governance doesn't make sense. Winters notes the letter was from the leadership team, but they were asking that the entire governing body be consulted. Gregorcyk doesn't think the term 'leadership team' should be used. Shute said they won't use it. Councilmember Deaton said she has heard of the leadership team before, sitting in the audience. Gregorcyk said the term shouldn't be used. Shute said they won't use it. Shute noted that Gregorcyk was asked for comment by the newspaper, and the author of the story said that Shute was also asked for comment, but Shute never received any correspondence. They misrepresented his stance. This discussion is because they were blindsided and found out two days before the final action on the meeting. They should have been contacted by the county commissioner or the individual seeking appointment of their interest in representing Gardner on that board. That individual went behind the governing body to get that appointment. Councilmember Baldwin noted he is new to the leadership team, and it's existed for a while. He said the county commission dropped the ball. The fire board seems similar to a water district, which is elected. The fire board's decisions have a taxing impact. They should be elected. The should have codified when they changed the board size from three to five, getting representation from each of the cities under FD1, plus one from an unincorporated area and one at-large. The only requirement they currently have is the appointee has lived here for three years, no age requirement, no experience, and no criminal history. The commissioner refused to cite any criteria used for her appointment. The residents should push the county to make changes to improve this board. Since it's appointed, the commissioner can select who she wants, but another commissioner voted no on the appointment due to lack of resume, not of the person, but the transparency. The other commissioners were rubber-stamping the appointment. Why the commissioner spoke with Spring Hill and Edgerton mayors, but not Gardner, is interesting. Was it because it was an appointment she could make and Councilmember Gregorcyk lobbied for it, so she didn't feel the need to reach out to the city? If so, that's a negative first interaction. Commissioner Allenbrand was supposed to address the governing body a few meetings ago and canceled; that would have been a good time to mention the fire board appointment. Where was her announcement to all of District 6 explaining the fire board was expanding and positions were open? She doesn't have an obligation to solicit potential appointees. The city of Gardner wasn't solicited, referring to the residents. Baldwin asked why Gregorcyk didn't mention it on the dais or on social media. Baldwin said it has appearances of maneuvering behind residents' backs. Allenbrand had asked other cities for recommendation, not Gardner. Baldwin would have suggested not choosing from the governing body, but opening the recommendation up to residents like other appointments. Not notifying the city is one thing, but for the entire city to not be notified is shameful. It's taxation without representation. The new appointee owes an explanation to the residents as to why he will be a good representative. He can be a liaison from the governing body and the fire board and provide updates. Gregorcyk said those are valid questions, and he recommends contacting the commissioner directly. She is scheduled to visit with council April 5. The fire district levied their mills to build a new firehouse in Edgerton. Gregorcyk didn't disagree with the firehouse based on service area, but agrees with Baldwin that they had taxation without representation. Gregorcyk talked with Pruetting and Shute about it and vocalized it. He did not know at that time that the commissioner intended to change the fire board. Gregorcyk was called to meet with Chief Kirk and told him of concerns with the lack of representation. Gregorcyk didn't know who Dr. Cook was. Gregorcyk talked with Chairman Eilert on the phone who put him in touch with the commissioner. They had similar ideas about the lack of representation. The commissioner asked him as a citizen if he would be on the fire board. He said he would follow processes and put in an application. He applied, and didn't know who else the commissioner may have been talking with. Gregorcyk looks forward to providing representation to the entire city, and to sharing information in a legitimate way. By no means was this a maneuver. That's the way it was perceived. The leadership team comment is appalling, as much as they perceived this as a maneuver. Gregorcyk

DRAFT

encouraged Baldwin to get his questions to the commissioner. Baldwin said this wasn't about the 'who' but the what. It could have been Gregorcyk applying as a citizen, and he doesn't have to tell anyone he applied. Baldwin said it's not good leadership from an elected official of the city to not share that another taxing authority, another elected body, is doing something that affects the citizens. Shute noted that the letter referenced was public record. The application filed for the position was never opened to the public. Gregorcyk didn't know about the letter until he watched the Board of County Commissioners meeting. How was it public? Shute said it was read publicly to the board. They drafted the letter the day before the board meeting. Gregorcyk said it wasn't circulated through the governing body represented by the leadership team. The commissioner who declined to vote for him said she had received the letter and commented about it. Until that time, he didn't know it existed, if it was made public. Shute said it became public record as soon as it was submitted to the county. Gregorcyk clarified if it was known to exist, it would become public. Roberts said in the future, if letters are sent, could they send it through the rest of the governing body. She didn't know about it until she read the newspaper. Shute said the can send it through the city clerk. Roberts said it should be made public to residents. Shute said they can do that. They ran out of time. Winters said this is the first this has happened. Roberts said they are talking through it so there isn't confusion next time.

Councilmember Deaton said it was good to see they are getting bids for big trash day. There's a lot of discussion on social media. She wanted to communicate to the citizens that they are getting bids, but that doesn't guarantee it will happen.

Councilmember Gregorcyk thanked everyone for their input. He never intended to jade the process on behalf of the county commission. Gregorcyk will share an email he received from Lori McClintock. She has lived in Gardner over 30 years. She supports the Gardner News and the use of taxpayer dollars to support the Gardner News. Gregorcyk noted his excitement that they are looking to potentially open the pool. The pool and big item trash day are big issues.

Mayor Shute said they disagree from time to time, but they continue serving the people of the community. They have discussions out in the open, and then move on and continue to work to make Gardner a better place for everyone.

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Gregorcyk and seconded by Councilmember Winters the meeting adjourned at 8:14 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
0001446	00	KMEA EMP #1 OPERATING ACCT							
EMP1-GASPP02212001016				00	03/08/2021	501-0000-351.13-00	SPP INTEGRATED MARKETPLAC	EFT:	366,180.37-
EMP1-GASPP02212001015				00	03/08/2021	501-4120-441.41-01	SPP INTEGRATED MARKETPLAC	EFT:	2,870,947.56
							VENDOR TOTAL *	.00	2,504,767.19
							EFT/EPAY TOTAL ***		2,504,767.19
							TOTAL EXPENDITURES ****	.00	2,504,767.19
							GRAND TOTAL **********		2,504,767.19

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
0001986	00	ANIXTER, INC.							
4863652-01		001070		00	03/12/2021	501-4130-441.52-25	SENTRY POST	EFT:	2,638.35
4871181-00		001070		00	03/12/2021	501-4130-441.52-25	REFRACTOR	EFT:	47.17
4843837-04		001070		00	03/12/2021	501-4130-441.52-31	FUSE LINKS	EFT:	193.50
4742366-00		001076		00	03/12/2021	501-4130-441.52-31	TRANSFORMERS	EFT:	2,955.83
4631162-17		PI0153	007552	00	03/05/2021	501-4140-441.62-15	ELECTRIC MATERIALS	EFT:	21,465.86
							VENDOR TOTAL *	.00	27,300.71
0099999	00	BARRERO, CHRISTIAN							
000057231		UT		00	03/05/2021	501-0000-229.00-00	MANUAL CHECK	140.79	
							VENDOR TOTAL *	140.79	
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS809659		PI0149	007584	00	03/03/2021	521-4220-442.52-13	SODIUM PERMANGANATE	EFT:	2,677.50
BMS809657		PI0150	007588	00	03/03/2021	521-4220-442.52-13	HYDROFLUOROSILICIC ACID	EFT:	902.00
BMS809658		PI0151	007589	00	03/03/2021	521-4220-442.52-13	ROBIN 110	EFT:	966.00
							VENDOR TOTAL *	.00	4,545.50
0004724	00	CATERPILLAR FINANCIAL COMMERICAL							
02262021		001070		00	03/12/2021	501-4130-441.52-04	PARTS FOR EQUIPMENT	284.70	
							VENDOR TOTAL *	284.70	
0000001	00	CENTURYLINK							
313696625	0321	001079		00	03/12/2021	001-3116-431.40-03	MONTHLY BILLING	21.08	
313696625	0321	001080		00	03/12/2021	001-3120-431.40-03	MONTHLY BILLING	39.15	
313680665	0321	001040		00	03/12/2021	001-6110-461.40-03	MONTHLY BILLING	65.65	
313014430	0321	001077		00	03/12/2021	521-4220-442.40-03	MONTHLY BILLING	350.07	
313823146	0321	001078		00	03/12/2021	521-4220-442.40-03	MONTHLY BILLING	54.66	
							VENDOR TOTAL *	530.61	
0000429	00	CINTAS FIRE PROTECTION							
8405036876		001070		00	03/12/2021	501-4120-441.31-15	MONTHLY BILLING	EFT:	102.55
8405036876		001070		00	03/12/2021	501-4130-441.31-15	MONTHLY BILLING	EFT:	162.96
8405036876		001070		00	03/12/2021	521-4230-442.31-15	MONTHLY BILLING	EFT:	139.10
8405036876		001070		00	03/12/2021	531-4320-443.31-15	MONTHLY BILLING	EFT:	36.90
8405036876		001070		00	03/12/2021	531-4330-443.31-15	MONTHLY BILLING	EFT:	139.11
							VENDOR TOTAL *	.00	580.62
0000601	00	CUSTOM METAL & FABRICATION							
28853		001081		00	03/12/2021	501-4130-441.52-12	FAB METAL FOR SHOP USE	EFT:	30.62
							VENDOR TOTAL *	.00	30.62
0004959	00	DIGITAL ERTH CONSULTING LLC							
15		001041		00	03/12/2021	531-4320-443.47-39	SEWAGE SLUDGE DISPOSAL	EFT:	1,440.00
							VENDOR TOTAL *	.00	1,440.00
0003481	00	DPC INDUSTRIES INC							
817000436-21		PI0154	007585	00	03/03/2021	521-4220-442.52-13	CHLORINE	EFT:	643.00
817000435-21		PI0155	007587	00	03/03/2021	521-4220-442.52-13	AMMONIUM SULFATE	EFT:	1,140.00
							VENDOR TOTAL *	.00	1,783.00
0005067	00	EMERALD TRANSFORMER							

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
0005067	00	EMERALD TRANSFORMER							
261000838		001070		00	03/12/2021	501-4130-441.52-31	TRANSFORMER TESTING	EFT:	6.25
							VENDOR TOTAL *	.00	6.25
0004946	00	EVERGY							
9279570154		0321001082		00	03/12/2021	521-4220-442.40-05	MONTHLY BILLING	5,835.11	
2424383255		0321001083		00	03/12/2021	521-4220-442.40-05	MONTHLY BILLING	19,040.89	
							VENDOR TOTAL *	24,876.00	
0099999	00	FETTING, JOANN							
000014679		UT		00	03/04/2021	501-0000-229.00-00	FINAL BILL REFUND	528.40	
							VENDOR TOTAL *	528.40	
0001917	00	FLAME-OUT							
60467		001042		00	03/12/2021	001-6120-461.43-01	SAFETY SUPPLIES	EFT:	298.25
							VENDOR TOTAL *	.00	298.25
0000086	00	GALLS, LLC							
017794816		001022		00	03/12/2021	001-2110-421.53-02	PANTS - BELCHER	EFT:	72.94
017772008		001019		00	03/12/2021	001-2120-421.53-02	WHISTLE CHAINS-STOCK	EFT:	14.90
017783482		001020		00	03/12/2021	001-2120-421.53-02	COLLAR BRASS-NEW RECRUITS	EFT:	149.98
017792219		001021		00	03/12/2021	001-2120-421.53-02	WHISTLE CHAINS-STOCK	EFT:	18.51
							VENDOR TOTAL *	.00	256.33
0001101	00	GARDNER DISPOSAL SERVICE, INC.							
01-0000114		0321001043		00	03/12/2021	001-6120-461.40-02	MONTHLY BILLING	EFT:	380.00
							VENDOR TOTAL *	.00	380.00
0099999	00	GLENN, MASON							
000063689		UT		00	03/04/2021	501-0000-229.00-00	FINAL BILL REFUND	12.22	
							VENDOR TOTAL *	12.22	
0000181	00	GRAINGER							
9811444208		001023		00	03/12/2021	521-4220-442.52-12	SUMP PUMP FLOAT	EFT:	222.09
9811444216		001024		00	03/12/2021	521-4220-442.52-12	HOSE/PIPE ADAPTERS	EFT:	291.47
							VENDOR TOTAL *	.00	513.56
0003183	00	GREEN SPECTRUM MARKETING LLC							
6534		001044		00	03/12/2021	001-6110-461.52-15	CONCESSION CUPS	EFT:	1,053.00
6534		001045		00	03/12/2021	001-6130-461.52-15	CONCESSION CUPS	EFT:	1,053.00
							VENDOR TOTAL *	.00	2,106.00
0000013	00	HACH COMPANY							
12344903		001025		00	03/12/2021	521-4220-442.52-12	TURBIDIMETER	EFT:	3,262.04
							VENDOR TOTAL *	.00	3,262.04
0001368	00	HAROLD, LLOYD							
1407		001070		00	03/12/2021	531-4320-443.31-15	SERVICE CALL	EFT:	125.00
							VENDOR TOTAL *	.00	125.00
0000348	00	HEARTLAND PLUMBING, 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
0000348	00	HEARTLAND PLUMBING, INC.							
36368		001026		00	03/12/2021	603-3150-431.31-15	PLUMBING SERVICE	EFT:	140.00
							VENDOR TOTAL *	.00	140.00
0001536	00	ICE-MASTERS, LLC							
352104		001029		00	03/12/2021	001-3120-431.44-02	ICE MACHINE RENTAL	EFT:	30.00
352103		001070		00	03/12/2021	501-4130-441.44-02	ICE MACHINE RENTAL	EFT:	83.00
352104		001027		00	03/12/2021	521-4230-442.44-02	ICE MACHINE RENTAL	EFT:	31.00
352104		001028		00	03/12/2021	531-4330-443.44-02	ICE MACHINE RENTAL	EFT:	31.00
							VENDOR TOTAL *	.00	175.00
0000102	00	ICMA RETIREMENT TRUST - 457							
500133		001072		00	03/09/2021	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	7,371.25
							VENDOR TOTAL *	.00	7,371.25
0004271	00	IRON MOUNTAIN INC							
DKGR809		001030		00	03/12/2021	001-1150-411.31-15	SHREDDING SERVICES	EFT:	80.43
							VENDOR TOTAL *	.00	80.43
0000108	00	K.C. BOBCAT INC							
19147576		001046		00	03/12/2021	001-6120-461.43-02	BOBCAT REPAIRS	363.38	
19148021		001047		00	03/12/2021	001-6120-461.43-02	BOBCAT REPAIRS	982.39	
							VENDOR TOTAL *	1,345.77	
0002760	00	KA-COMM, INC							
178264		001031		00	03/12/2021	001-2120-421.43-05	INSTALLATION - UNIT# 115	EFT:	27.50
178273		001032		00	03/12/2021	001-2120-421.43-05	REPLACE SIREN -UNIT# 119	EFT:	55.00
							VENDOR TOTAL *	.00	82.50
0003056	00	KANSAS DEPT OF HEALTH&ENVIRONMENT							
S-MC51-0065		001048		00	03/12/2021	130-3130-431.62-04	STORMWATER PERMIT	60.00	
							VENDOR TOTAL *	60.00	
0002806	00	KANSAS GOLF AND TURF, INC							
02-242025		001049		00	03/12/2021	001-6120-461.43-02	MOWER REPAIR	EFT:	89.99
							VENDOR TOTAL *	.00	89.99
0000332	00	KANSAS STATE TREASURER							
57628		001050		00	03/12/2021	001-0000-207.10-17	MUNICIPAL COURT REVENUE	315.00	
57628		001051		00	03/12/2021	001-0000-207.10-13	MUNICIPAL COURT REVENUE	1,962.00	
57628		001052		00	03/12/2021	001-0000-207.10-14	MUNICIPAL COURT REVENUE	528.00	
57628		001053		00	03/12/2021	001-0000-207.10-11	MUNICIPAL COURT REVENUE	208.00	
57628		001054		00	03/12/2021	001-0000-207.10-12	MUNICIPAL COURT REVENUE	3,645.00	
57628		001055		00	03/12/2021	001-0000-207.10-15	MUNICIPAL COURT REVENUE	520.00	
57628		001056		00	03/12/2021	001-0000-207.10-16	MUNICIPAL COURT REVENUE	80.00	
							VENDOR TOTAL *	7,258.00	
0001626	00	KMEA GRDA OPERATING ACCT							
GRDA-GD-21-04		001033		00	03/12/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	219,531.00
							VENDOR TOTAL *	.00	219,531.00
0003399	00	KMEA WAPA OPERATING FUND							

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
0003399	00	KMEA WAPA OPERATING FUND							
WAPA-GA-21-03		001034		00	03/12/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	5,310.49
							VENDOR TOTAL *	.00	5,310.49
0002489	00	KPERS							
1585320		001073		00	03/10/2021	721-0000-202.03-01	031121 PAY PERIOD	CHECK #: 112	42,840.90
							VENDOR TOTAL *	.00	42,840.90
0003568	00	KPERS RETIREMENT							
1585322		001074		00	03/11/2021	721-0000-202.03-03	031121 PAY PERIOD	CHECK #: 118	233.48
							VENDOR TOTAL *	.00	233.48
0002490	00	KPF							
1585321		001074		00	03/10/2021	721-0000-202.03-02	031121 PAY PERIOD	CHECK #: 113	29,227.04
							VENDOR TOTAL *	.00	29,227.04
0004949	00	LEGAL RECORD, THE							
L89766		001057		00	03/12/2021	001-7110-471.47-01	LEGAL NOTICE	EFT:	13.44
							VENDOR TOTAL *	.00	13.44
0003996	00	MARVIN'S TOW SERVICE INC-GARDNER							
2907		001084		00	03/12/2021	001-7120-471.43-05	VEHICLE REPAIRS	EFT:	103.50
							VENDOR TOTAL *	.00	103.50
0003700	00	MCANANY VAN CLEAVE & PHILLIPS PA							
871283		PI0148	007602	00	02/17/2021	001-1120-411.31-02	LEGAL SERVICES	EFT:	5,660.50
							VENDOR TOTAL *	.00	5,660.50
0003579	00	MID-STATES MATERIALS LLC							
102135		001058		00	03/12/2021	117-3120-431.43-06	ROCK	1,173.91	
							VENDOR TOTAL *	1,173.91	
0099999	00	MIKE KESSLER							
03052021		001018		00	03/12/2021	721-0000-202.03-08	FEB. '21 PREMIUM REIMB.	579.96	
							VENDOR TOTAL *	579.96	
0000144	00	O'REILLY AUTOMOTIVE, INC.							
0354-200995		001085		00	03/12/2021	501-4130-441.52-12	BLADES - SHOP USE	EFT:	6.56
0354-201265		001086		00	03/12/2021	501-4130-441.52-12	BATTERIES - SHOP USE	EFT:	66.74
0354-201482		001087		00	03/12/2021	501-4130-441.52-04	FILTERS FOR P.M. TR# 402	EFT:	102.59
0354-203213		001088		00	03/12/2021	501-4130-441.52-09	FUEL ADDITIVE	EFT:	92.91
0354-203235		001089		00	03/12/2021	501-4130-441.52-09	FUEL ADDITIVE	EFT:	86.20
0354-203236		001090		00	03/12/2021	501-4130-441.52-12	JUMPSTART - SHOP USE	EFT:	27.37
0354-203240		001091		00	03/12/2021	501-4130-441.52-09	ANTI-FREEZE - SHOP USE	EFT:	18.52
0354-203473		001092		00	03/12/2021	501-4130-441.52-09	DIESEL FUEL-ADDITIVE-SHOP	EFT:	85.32
0354-203806		001093		00	03/12/2021	501-4130-441.52-09	DIESEL FUEL-ADDITIVE-SHOP	EFT:	85.38
0354-204375		001094		00	03/12/2021	501-4130-441.52-12	HEATER HOSE - STOCK	EFT:	146.43
0354-204377		001095		00	03/12/2021	501-4130-441.52-12	CREDIT TO CORRECT CHARGE	EFT:	133.12-
0354-204443		001096		00	03/12/2021	501-4130-441.52-12	OIL DRY - SHOP STOCK	EFT:	21.87
0354-205020		001097		00	03/12/2021	501-4130-441.52-04	FILTERS FOR PM TR# 432	EFT:	66.16

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
0000144	00	O'REILLY AUTOMOTIVE, INC.							
0354-205021		001098		00	03/12/2021	501-4130-441.52-04	OIL FOR PM TR# 432	EFT:	98.52
							VENDOR TOTAL *	.00	771.45
0000142	00	OLATHE WINWATER WORKS							
157949 00		001069		00	03/10/2021	521-4230-442.52-12	INSULATOR	EFT:	700.00
157895 00		001099		00	03/12/2021	521-4230-442.52-12	REPAIR KITS - HYDRANT	EFT:	1,151.51
158447 00		001100		00	03/12/2021	521-4230-442.52-32	GASKET	EFT:	24.00
							VENDOR TOTAL *	.00	1,875.51
0000256	00	OTTAWA COOP							
48397 0221		001059		00	03/12/2021	001-3120-431.52-09	DIESEL FUEL	EFT:	339.28
48397 0221		001070		00	03/12/2021	521-4230-442.52-09	DIESEL FUEL	EFT:	229.77
							VENDOR TOTAL *	.00	569.05
0001569	00	PAYCOR, INC							
INV01999370		001074		00	03/10/2021	001-1310-413.31-15	PAYROLL SERVICES CHECK #: 107		563.84
							VENDOR TOTAL *	.00	563.84
0005004	00	PEER, ADAM							
098220		001035		00	03/12/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	123.00
							VENDOR TOTAL *	.00	123.00
0000220	00	PETTY CASH - POLICE DEPARTMENT							
03102021		001101		00	03/12/2021	001-2120-421.52-20	CABLE TIES - TRAILER	7.65	
03102021		001102		00	03/12/2021	001-2120-421.46-01	TOLLS FEES - TRAINING	12.00	
							VENDOR TOTAL *	19.65	
0002488	00	PETTY CASH - UTILITIES							
02192021		001060		00	03/12/2021	501-4130-441.46-02	CDL RENEWAL	35.88	
							VENDOR TOTAL *	35.88	
0005071	00	PLATINUM ROOFING LLC							
4679		PI0152	007603	00	02/28/2021	551-4520-445.43-03	ROOF REPAIR	EFT:	16,443.14
							VENDOR TOTAL *	.00	16,443.14
0000149	00	PRAXAIR DISTRIBUTION INC							
61054148		001061		00	03/12/2021	001-3116-431.44-02	CYLINDER RENTAL	EFT:	159.90
62147780		001062		00	03/12/2021	001-3116-431.44-02	CYLINDER RENTAL	EFT:	164.29
62148282		001063		00	03/12/2021	001-6120-461.44-02	CYLINDER RENTAL	EFT:	50.40
62163079		001070		00	03/12/2021	501-4120-441.44-02	CYLINDER RENTAL	EFT:	56.26
							VENDOR TOTAL *	.00	430.85
0004163	00	QT PETROLEUM ON DEMAND							
85170		001064		00	03/12/2021	551-4520-445.43-02	FUEL SYSTEM AGREEMENT	EFT:	945.00
							VENDOR TOTAL *	.00	945.00
0004932	00	QUADIENT LEASING USA, INC.							
58109447		001036		00	03/12/2021	602-1340-413.44-02	2021 1ST QTR FEES	EFT:	219.40
							VENDOR TOTAL *	.00	219.40
0004159	00	SHRED-IT USA LLC							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004159	00	SHRED-IT USA LLC							
8181562566		001065		00	03/12/2021	001-2110-421.31-15	SHREDDING SERVICES	48.80	
							VENDOR TOTAL *	48.80	
0004785	00	SUMNERONE, INC							
2796495		001037		00	03/12/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	89.32
							VENDOR TOTAL *	.00	89.32
0004482	00	SUPERION, LLC							
307838		PI0147	007600	00	02/11/2021	602-1340-413.47-05	ANNUAL ACCESS FEES	EFT:	8,001.39
							VENDOR TOTAL *	.00	8,001.39
0005075	00	TEMP-CON							
143153		001038		00	03/12/2021	603-3150-431.43-01	SERVICE REPAIRS	373.75	
							VENDOR TOTAL *	373.75	
0000407	00	TOMPKINS INDUSTRIES, INC.							
404749359		001066		00	03/12/2021	001-6120-461.43-02	BOBCAT REPAIRS	EFT:	140.78
							VENDOR TOTAL *	.00	140.78
0000289	00	VIKING INDUSTRIAL SUPPLY							
14415		001067		00	03/12/2021	001-6120-461.52-01	SHOP SUPPLIES	EFT:	205.00
							VENDOR TOTAL *	.00	205.00
0000366	00	WARDROBE CLEANERS INC.							
03062021		001068		00	03/12/2021	001-2120-421.42-02	DRY CLEANING	639.50	
							VENDOR TOTAL *	639.50	
							HAND ISSUED TOTAL ***		80,236.51
							EFT/EPAY TOTAL ***		303,628.62
							TOTAL EXPENDITURES ****	37,907.94	383,865.13
							GRAND TOTAL **********		421,773.07

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	CHANCE HENSON							
10062020		004780		00	10/09/2020	001-6110-461.52-15	SHIRT REFUND	CHECK #: 128689	25.00-
							VENDOR TOTAL *	.00	25.00-
0099999	00	JACK THEISMAN							
10062020		004782		00	10/09/2020	001-6110-461.52-15	SHIRT REFUND	CHECK #: 128692	25.00-
							VENDOR TOTAL *	.00	25.00-
0099999	00	KAITLYN HULTMAN							
10062020		004783		00	10/09/2020	001-6110-461.52-15	SHIRT REFUND	CHECK #: 128693	25.00-
							VENDOR TOTAL *	.00	25.00-
0001446	00	KMEA EMP #1 OPERATING ACCT							
EMP1-GD-2021-02001351				00	03/18/2021	501-0000-351.13-00	MONTHLY BILLING	EFT:	83,977.13-
EMP1-GD-2021-02001350				00	03/18/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	201,717.79
							VENDOR TOTAL *	.00	117,740.66
0003513	00	KMEA- DOGWOOD							
KMEA-DG-GR-2104001352				00	03/18/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	1,380,453.38
							VENDOR TOTAL *	.00	1,380,453.38
0099999	00	LANDON KOBER							
10062020		004784		00	10/09/2020	001-6110-461.52-15	SHIRT REFUND	CHECK #: 128695	25.00-
							VENDOR TOTAL *	.00	25.00-
0099999	00	LILLIAN CAMPBELL							
10062020		004781		00	10/09/2020	001-6110-461.52-15	SHIRT REFUND	CHECK #: 128696	25.00-
							VENDOR TOTAL *	.00	25.00-
0099999	00	LUKA MAJSTOROVIC							
10062020		004785		00	10/09/2020	001-6110-461.52-15	SHIRT REFUND	CHECK #: 128697	35.00-
							VENDOR TOTAL *	.00	35.00-
0099999	00	PAXTON CLARK							
10062020		004787		00	10/09/2020	001-6110-461.52-15	SHIRT REFUND	CHECK #: 128700	10.00-
							VENDOR TOTAL *	.00	10.00-
							HAND ISSUED TOTAL ***		170.00-
							EFT/EPAY TOTAL ***		1,498,194.04
							TOTAL EXPENDITURES ****	.00	1,498,024.04
							GRAND TOTAL **********		1,498,024.04

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							
580421		001382		00	03/19/2021	601-1230-412.31-15	RANDOMS & PHYSICALS	EFT:	600.00
							VENDOR TOTAL *	.00	600.00
0004340	00	ALL CITY MANAGEMENT SERVICES INC							
69334		001354		00	03/19/2021	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	2,087.44
							VENDOR TOTAL *	.00	2,087.44
0002636	00	ALTEC CAPITAL SERVICES, LLC							
01217676		001359		00	03/19/2021	501-4130-441.44-02	LEASE TR# 401	EFT:	3,645.52
01217677		001360		00	03/19/2021	501-4130-441.44-02	LEASE TR# 413	EFT:	4,620.94
01217678		001360		00	03/19/2021	501-4130-441.44-02	LEASE TR# 402 & 405	EFT:	5,821.88
01217679		001360		00	03/19/2021	501-4130-441.44-02	LEASE TR# 432	EFT:	3,440.80
01217680		001360		00	03/19/2021	501-4130-441.44-02	LEASE TR# 403	EFT:	3,459.41
							VENDOR TOTAL *	.00	20,988.55
0004999	00	AMERICAN FIDELITY ADMIN SERVICES							
50667		001355		00	03/19/2021	001-1140-411.31-15	OUTS	EFT:	367.75
							VENDOR TOTAL *	.00	367.75
0000058	00	ANSWER KANSAS CITY, LTD. INC.							
7589-03162021		001364		00	03/19/2021	501-4110-441.40-03	MONTHLY BILLING	EFT:	204.36
7589-03162021		001365		00	03/19/2021	521-4230-442.31-15	MONTHLY BILLING	EFT:	64.35
7589-03162021		001366		00	03/19/2021	531-4330-443.31-15	MONTHLY BILLING	EFT:	64.35
							VENDOR TOTAL *	.00	333.06
0004860	00	AT&T MOBILITY							
03082021		001356		00	03/19/2021	001-2110-421.40-03	MONTHLY BILLING	1,860.80	
							VENDOR TOTAL *	1,860.80	
0005014	00	ATTIC STORAGE OF GARDNER							
15231		001360		00	03/19/2021	001-6110-461.44-02	MONTHLY BILLING	EFT:	870.00
							VENDOR TOTAL *	.00	870.00
0003515	00	AUGUSTINE EXTERMINATORS INC							
2285068		001357		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2285063		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2285063		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2285059		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2285062		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2285058		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2285069		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2285057		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2285061		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2285070		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2285067		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	25.75
2285064		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2285065		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	58.71
2285066		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2285060		001358		00	03/19/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	96.00

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
0003515	00	AUGUSTINE EXTERMINATORS INC							
							VENDOR TOTAL *	.00	641.90
0001925	00	BAUER, TODD							
03042021		001372		00	03/19/2021	521-4220-442.52-12	REIMBURSEMENT	24.95	
							VENDOR TOTAL *	24.95	
0003457	00	BEEMER PLUMBING LLC							
3890A		001358		00	03/19/2021	521-4220-442.43-02	PLUMBING SERVICE	897.00	
							VENDOR TOTAL *	897.00	
0001773	00	BHC RHODES							
38632		PI0156	007391	00	02/24/2021	130-3130-431.62-04	AMENDMENT 1	EFT:	8,195.00
							VENDOR TOTAL *	.00	8,195.00
0002847	00	BLACK HILLS ENERGY							
03102021		001360		00	03/19/2021	501-4120-441.31-15	MONTHLY BILLING	EFT:	2,668.84
							VENDOR TOTAL *	.00	2,668.84
0000347	00	BURNS & MCDONNELL							
104290-28		PI0159	007260	00	03/08/2021	130-3130-431.62-04	AMENDMENT 2	EFT:	32,019.20
							VENDOR TOTAL *	.00	32,019.20
0000001	00	CENTURYLINK							
313607125	0321	001367		00	03/19/2021	001-6110-461.40-03	MONTHLY BILLING	73.37	
313239127	0321	001368		00	03/19/2021	531-4320-443.40-03	MONTHLY BILLING	279.62	
313440714	0321	001369		00	03/19/2021	551-4520-445.40-03	MONTHLY BILLING	216.53	
320501840	0321	001358		00	03/19/2021	602-1340-413.40-03	MONTHLY BILLING	63.90	
314117591	0321	001358		00	03/19/2021	602-1340-413.40-03	MONTHLY BILLING	1,627.81	
							VENDOR TOTAL *	2,261.23	
0099999	00	CHANCE HENSON							
10062020		004780		00	03/15/2021	001-6110-461.52-15	SHIRT REFUND	25.00	
							VENDOR TOTAL *	25.00	
0000429	00	CINTAS FIRE PROTECTION							
5055310520		001358		00	03/19/2021	521-4220-442.31-15	MONTHLY BILLING	EFT:	83.60
							VENDOR TOTAL *	.00	83.60
0003640	00	CONTINENTAL RESEARCH CORP							
24152		001370		00	03/19/2021	001-6120-461.52-01	GROUNDS SUPPLIES	EFT:	765.98
							VENDOR TOTAL *	.00	765.98
0000601	00	CUSTOM METAL & FABRICATION							
28865		001360		00	03/19/2021	501-4130-441.52-12	MATERIALS	EFT:	150.23
							VENDOR TOTAL *	.00	150.23
0003716	00	DATAPROSE							
DP2100726		001358		00	03/19/2021	604-1320-413.31-15	MONTHLY BILLING	EFT:	5,662.50
							VENDOR TOTAL *	.00	5,662.50
0001557	00	DATCO, 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
0001557	00	DATCO, INC							
212010		001358		00	03/19/2021	001-2120-421.53-02	CLOTHING	19.00	
							VENDOR TOTAL *	19.00	
0000527	00	DXP ENTERPRISES, INC							
51981235		001358		00	03/19/2021	521-4220-442.52-12	PUMP	EFT:	2,455.00
							VENDOR TOTAL *	.00	2,455.00
0001528	00	ESRI, INC.							
93998728		001371		00	03/19/2021	602-1340-413.52-06	ARCGIS SOFTWARE MAINT.	EFT:	700.00
							VENDOR TOTAL *	.00	700.00
0001917	00	FLAME-OUT							
60371		001358		00	03/19/2021	603-3150-431.31-15	FIRE EXTINGUISHER INSPECT	EFT:	338.50
							VENDOR TOTAL *	.00	338.50
0000086	00	GALLS, LLC							
017861745		001358		00	03/19/2021	001-2110-421.53-02	BELT - BELCHER	EFT:	10.87
017840888		001358		00	03/19/2021	001-2120-421.53-02	DUTY BELT - KELLEY	EFT:	100.94
017872112		001358		00	03/19/2021	001-2120-421.53-02	PATROL BOOTS - ROBERTS	EFT:	125.00
							VENDOR TOTAL *	.00	236.81
0001101	00	GARDNER DISPOSAL SERVICE, INC.							
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.34
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.33
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.33
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	129.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	50.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0321001358		00	03/19/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
							VENDOR TOTAL *	.00	481.00
0005089	00	GOTTA-GO, LLC							
21469		001358		00	03/19/2021	521-4220-442.31-15	SEPTIC TANK PUMPING	EFT:	325.00
							VENDOR TOTAL *	.00	325.00
0000181	00	GRAINGER							
9818867682		001358		00	03/19/2021	521-4220-442.52-12	O-RING	EFT:	3.90
9818867690		001358		00	03/19/2021	521-4220-442.52-12	MESH Y STRAINER	EFT:	47.16
9822815271		001358		00	03/19/2021	521-4220-442.52-12	TUBING & NYLON ROPE	EFT:	188.99
9823791174		001358		00	03/19/2021	521-4220-442.52-20	DRY WIPES	EFT:	144.41
9831228722		001358		00	03/19/2021	521-4220-442.52-12	AIR COOLER	EFT:	300.05
9831839353		001358		00	03/19/2021	521-4220-442.52-12	SOLENOID VALVE	EFT:	631.71
							VENDOR TOTAL *	.00	1,316.22
0001840	00	GT DISTRIBUTORS 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
0001840	00	GT DISTRIBUTORS INC							
INV0830090		001358		00	03/19/2021	001-2120-421.53-02	DUTY BELT - KELLEY	EFT:	67.49
							VENDOR TOTAL *	.00	67.49
0000013	00	HACH COMPANY							
12361964		001358		00	03/19/2021	521-4220-442.52-12	REAGENTS	EFT:	350.12
							VENDOR TOTAL *	.00	350.12
0005040	00	HSA BANK COBRA							
COG03162022		001358		00	03/19/2021	001-1140-411.31-15	MONTHLY COBRA FEES	120.00	
							VENDOR TOTAL *	120.00	
0005015	00	INSTITUTE FOR BUILDING TECHNOLOGY							
R730-EC1GAR022		1001360		00	03/19/2021	001-7110-471.31-15	CONSULTING SERVICES	EFT:	500.00
							VENDOR TOTAL *	.00	500.00
0099999	00	JACK THEISMAN							
10062020		004782		00	03/15/2021	001-6110-461.52-15	SHIRT REFUND	25.00	
							VENDOR TOTAL *	25.00	
0000995	00	JCI INDUSTRIES INC.							
8209450		001358		00	03/19/2021	521-4220-442.52-12	PUMP	EFT:	4,603.00
8209844		001358		00	03/19/2021	521-4220-442.52-12	VALVE & REPAIR KIT	EFT:	1,594.00
							VENDOR TOTAL *	.00	6,197.00
0000107	00	JOHNSON COUNTY RECORDS & TAX ADMIN							
03172021		001384		00	03/19/2021	001-0000-101.20-07	RECORD EASEMENT	923.00	
							VENDOR TOTAL *	923.00	
0005091	00	JOHNSON, TANNER							
03162021		001380		00	03/19/2021	521-4230-442.46-02	REIMB. CDL LICENSE	13.75	
03162021		001381		00	03/19/2021	521-4230-442.46-02	REIMB. CDL LICENSE	42.03	
							VENDOR TOTAL *	55.78	
0099999	00	KAITLYN HULTMAN							
10062020		004783		00	03/15/2021	001-6110-461.52-15	SHIRT REFUND	25.00	
							VENDOR TOTAL *	25.00	
0000112	00	KANSAS ONE-CALL SYSTEM, INC.							
1020249		001373		00	03/19/2021	501-4130-441.40-06	LOCATES	EFT:	3.60
							VENDOR TOTAL *	.00	3.60
0005090	00	KAT WHOLESALE OUTDOOR							
SI-205593		001360		00	03/19/2021	001-6120-461.52-01	MULCH	EFT:	90.00
SI-205617		001360		00	03/19/2021	001-6120-461.52-01	MULCH	EFT:	90.00
							VENDOR TOTAL *	.00	180.00
0004769	00	KRONOS SAASHR, INC							
11735710		001358		00	03/19/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	1,691.17
							VENDOR TOTAL *	.00	1,691.17
0099999	00	LANDON KOBER							

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	LANDON KOBER							
10062020		004784		00	03/15/2021	001-6110-461.52-15	SHIRT REFUND	25.00	
							VENDOR TOTAL *	25.00	
0004962	00	LEWIS & ELLIS, INC							
MT6212021	1914	001358		00	03/19/2021	001-1305-413.31-01	GASB75 VALUATION REPORT	EFT:	3,300.00
							VENDOR TOTAL *	.00	3,300.00
0099999	00	LILLIAN CAMPBELL							
10062020		004781		00	03/15/2021	001-6110-461.52-15	SHIRT REFUND	25.00	
							VENDOR TOTAL *	25.00	
0099999	00	LUKA MAJSTOROVIC							
10062020		004785		00	03/15/2021	001-6110-461.52-15	SHIRT REFUND	35.00	
							VENDOR TOTAL *	35.00	
0002888	00	MIDWEST METER, INC							
0129591-IN		001358		00	03/19/2021	521-4210-442.31-15	METER TESTING	EFT:	38.40
							VENDOR TOTAL *	.00	38.40
0001382	00	MISSION COMMUNICATIONS, LLC							
1049678		001358		00	03/19/2021	531-4320-443.31-15	SERVICE - LIFT STATION	EFT:	563.40
							VENDOR TOTAL *	.00	563.40
0004957	00	NEXGRID, LLC							
2021058		PI0163	007462	00	02/26/2021	501-4140-441.63-73	SMART METERS - ELECTRIC	EFT:	45,719.25
							VENDOR TOTAL *	.00	45,719.25
0001575	00	OMEGA DOOR AND HARDWARE							
33566		001358		00	03/19/2021	603-3150-431.31-15	REPAIRS	EFT:	335.34
33577		001358		00	03/19/2021	603-3150-431.31-15	REPAIRS	EFT:	127.50
							VENDOR TOTAL *	.00	462.84
0099999	00	PAXTON CLARK							
10062020		004787		00	03/15/2021	001-6110-461.52-15	SHIRT REFUND	10.00	
							VENDOR TOTAL *	10.00	
0000590	00	PETTY CASH - PARKS AND RECREATION							
03152021		001358		00	03/19/2021	001-0000-101.30-07	CONCESSIONS START-UP CASH	300.00	
03152021		001358		00	03/19/2021	001-0000-101.30-07	CONCESSIONS START-UP CASH	600.00	
							VENDOR TOTAL *	900.00	
0001835	00	PHELPS ENGINEERING, INC							
36064		PI0161	007563	00	03/10/2021	001-3130-431.31-10	ON CALL STORM SEWER	EFT:	970.00
36063		PI0160	007404	00	03/10/2021	403-3130-431.62-02	ADDENDUM 1	EFT:	3,328.96
							VENDOR TOTAL *	.00	4,298.96
0004625	00	RENAISSANCE INFRASTRUCTURE CONSULT							
21-0126		PI0157	007538	00	02/28/2021	403-3130-431.62-17	STORMWATER	EFT:	1,328.57
21-0125		PI0158	007541	00	02/28/2021	403-4330-443.62-10	SANITARY SEWER	EFT:	5,182.50

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
0004625	00	RENAISSANCE INFRASTRUCTURE CONSULT							
							VENDOR TOTAL *	.00	6,511.07
0000946	00	RIGHT-WAY JANITORIAL INC							
2938		PI0162	007605	00	03/03/2021	603-3150-431.42-01	JANITORIAL	EFT:	9,536.04
							VENDOR TOTAL *	.00	9,536.04
0004721	00	SCHULTE SUPPLY CO							
S1170107.001		001361		00	03/19/2021	531-4330-443.52-02	BATTERY ADAPTER	EFT:	248.99
S1170107.002		001361		00	03/19/2021	531-4330-443.52-02	CROW BAR	EFT:	79.95
							VENDOR TOTAL *	.00	328.94
0004830	00	SECURITY BANKCARD CENTER							
02/2021		001105		00	03/17/2021	001-1110-411.47-01	IN ADAMSPROPHOTO	EFT:	125.00
02/2021		001108		00	03/17/2021	001-1110-411.52-20	IN ADAMSPROPHOTO	EFT:	125.00
02/2021		001114		00	03/17/2021	001-1110-411.52-20	STAPLS7323097314000002	EFT:	10.39
02/2021		001115		00	03/17/2021	001-1110-411.52-20	STAPLS7323097314000003	EFT:	10.39
02/2021		001109		00	03/17/2021	001-1120-411.52-20	STAPLS7324800683000001	EFT:	135.13
02/2021		001106		00	03/17/2021	001-1130-411.31-15	CANVA 02960-0681284	EFT:	12.95
02/2021		001110		00	03/17/2021	001-1140-411.52-20	QUEENS PRICE CHOPPER #1	EFT:	81.94
02/2021		001111		00	03/17/2021	001-1140-411.46-05	KANSAS MUNICIPAL UTILITIE	EFT:	25.00
02/2021		001112		00	03/17/2021	001-1140-411.46-02	IPMA-HR CENTRAL REGION	EFT:	100.00
02/2021		001113		00	03/17/2021	001-1140-411.46-05	PLANETIZEN-8772607526	EFT:	99.95
02/2021		001116		00	03/17/2021	001-1150-411.46-01	WSU MARKETPLACE	EFT:	225.00
02/2021		001128		00	03/17/2021	001-2110-421.46-02	FBI LEEDA INC	EFT:	50.00
02/2021		001131		00	03/17/2021	001-2110-421.46-02	FBI LEEDA INC	EFT:	50.00
02/2021		001132		00	03/17/2021	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	98.11
02/2021		001133		00	03/17/2021	001-2110-421.43-02	IN FLAME OUT FIRE EXTING	EFT:	201.25
02/2021		001150		00	03/17/2021	001-2110-421.52-20	NATIONS PHOTO LAB	EFT:	38.09
02/2021		001151		00	03/17/2021	001-2110-421.46-01	AMZN MKTP US UK7193L83	EFT:	29.99
02/2021		001152		00	03/17/2021	001-2110-421.52-20	NATIONS PHOTO LAB	EFT:	13.44
02/2021		001155		00	03/17/2021	001-2110-421.52-20	AMAZON PRIME 789JK7123	EFT:	119.00
02/2021		001159		00	03/17/2021	001-2110-421.52-20	AMAZON.COM X44015M23 AMZN	EFT:	49.35
02/2021		001127		00	03/17/2021	001-2120-421.52-20	SUNSET DISTRIBUTORS LTD	EFT:	1,219.00
02/2021		001129		00	03/17/2021	001-2120-421.46-01	MCC MARKET PLACE UPAY	EFT:	1,100.00
02/2021		001130		00	03/17/2021	001-2120-421.46-01	MCC MARKET PLACE UPAY	EFT:	1,100.00
02/2021		001134		00	03/17/2021	001-2120-421.52-20	IN ARROWHEAD SCIENTIFIC	EFT:	266.55
02/2021		001135		00	03/17/2021	001-2120-421.43-05	OREILLY AUTO PARTS 354	EFT:	81.10
02/2021		001136		00	03/17/2021	001-2120-421.52-20	WALGREENS #10150	EFT:	53.96
02/2021		001137		00	03/17/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	225.82
02/2021		001138		00	03/17/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	357.62
02/2021		001139		00	03/17/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	38.28
02/2021		001140		00	03/17/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	46.16
02/2021		001141		00	03/17/2021	001-2120-421.43-05	OREILLY AUTO PARTS 354	EFT:	40.44
02/2021		001142		00	03/17/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	492.65
02/2021		001143		00	03/17/2021	001-2120-421.43-05	TIREHUB - 000 - ONLINE	EFT:	1,092.38
02/2021		001144		00	03/17/2021	001-2120-421.46-01	WAVE - SHIELD FORCE INTE	EFT:	200.00
02/2021		001145		00	03/17/2021	001-2120-421.46-01	STREETCOP	EFT:	199.00
02/2021		001146		00	03/17/2021	001-2120-421.53-02	AMZN MKTP US RU49K2X73	EFT:	151.68
02/2021		001147		00	03/17/2021	001-2120-421.53-02	AMZN MKTP US X24EI8AG3	EFT:	19.90

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
02/2021		001148		00	03/17/2021	001-2120-421.53-02	AMAZON.COM EZ3UW8HI3	EFT:	260.92
02/2021		001153		00	03/17/2021	001-2120-421.52-20	RAYALLEN.COM JJDOG.COM	EFT:	56.12
02/2021		001154		00	03/17/2021	001-2120-421.52-20	RAYALLEN.COM JJDOG.COM	EFT:	23.75-
02/2021		001158		00	03/17/2021	001-2120-421.53-02	GT DISTRIBUTORS INC	EFT:	5.00
02/2021		001160		00	03/17/2021	001-2120-421.46-01	EVENT KANSAS CRIME VI	EFT:	135.00
02/2021		001161		00	03/17/2021	001-2120-421.46-01	KANSAS NARCOTICS OFFICERS	EFT:	100.00
02/2021		001162		00	03/17/2021	001-2120-421.46-01	CALIBRE PRESS	EFT:	189.00
02/2021		001170		00	03/17/2021	001-3116-431.52-02	OREILLY AUTO PARTS 354	EFT:	97.17
02/2021		001171		00	03/17/2021	001-3116-431.52-02	OREILLY AUTO PARTS 354	EFT:	149.99
02/2021		001174		00	03/17/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	34.42
02/2021		001176		00	03/17/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	23.69
02/2021		001182		00	03/17/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	12.87
02/2021		001192		00	03/17/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	228.19
02/2021		001195		00	03/17/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	35.14
02/2021		001201		00	03/17/2021	001-3116-431.52-20	TRAILS WEST ACE HDWE	EFT:	13.77
02/2021		001165		00	03/17/2021	001-3120-431.52-20	STAPLS7323957749000001	EFT:	109.77
02/2021		001168		00	03/17/2021	001-3120-431.43-02	KC BOBCAT	EFT:	600.64
02/2021		001172		00	03/17/2021	001-3120-431.43-02	KC BOBCAT	EFT:	3.50
02/2021		001173		00	03/17/2021	001-3120-431.43-02	KC BOBCAT	EFT:	5.88
02/2021		001183		00	03/17/2021	001-3120-431.52-16	AMERICAN EQUIPMENT CO	EFT:	329.79
02/2021		001186		00	03/17/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	63.64
02/2021		001187		00	03/17/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	64.50
02/2021		001188		00	03/17/2021	001-3120-431.52-04	KA-COMM INC	EFT:	12.50
02/2021		001191		00	03/17/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	105.96
02/2021		001196		00	03/17/2021	001-3120-431.43-02	OREILLY AUTO PARTS 354	EFT:	18.15
02/2021		001198		00	03/17/2021	001-3120-431.43-02	ORSCHELN FARM AND HOME ST	EFT:	44.99
02/2021		001199		00	03/17/2021	001-3120-431.52-04	ORSCHELN FARM AND HOME ST	EFT:	47.98
02/2021		001200		00	03/17/2021	001-3120-431.43-02	OREILLY AUTO PARTS 354	EFT:	34.54
02/2021		001202		00	03/17/2021	001-3120-431.52-16	MID AMERICA HYDRAULIC	EFT:	125.00
02/2021		001203		00	03/17/2021	001-3120-431.53-02	NGROS WSTRN STR#2 INC	EFT:	291.98
02/2021		001205		00	03/17/2021	001-3120-431.52-16	TRAILS WEST ACE HDWE	EFT:	12.99
02/2021		001206		00	03/17/2021	001-3120-431.52-20	DOMINOS 6328	EFT:	85.88
02/2021		001207		00	03/17/2021	001-3120-431.52-16	TRAILS WEST ACE HDWE	EFT:	54.14
02/2021		001208		00	03/17/2021	001-3120-431.52-16	OREILLY AUTO PARTS 354	EFT:	72.96
02/2021		001209		00	03/17/2021	001-3120-431.52-20	BLAZERS	EFT:	108.22
02/2021		001210		00	03/17/2021	001-3120-431.52-20	DOMINOS 6328	EFT:	88.87
02/2021		001163		00	03/17/2021	001-3130-431.52-20	STAPLS7323624086000001	EFT:	55.49
02/2021		001166		00	03/17/2021	001-3130-431.46-01	KANSAS SOCIETY ENGINEERS	EFT:	95.00
02/2021		001167		00	03/17/2021	001-3130-431.47-04	USPS PO 1933770514	EFT:	7.70
02/2021		001177		00	03/17/2021	001-3130-431.52-04	OREILLY AUTO PARTS 354	EFT:	13.92
02/2021		001178		00	03/17/2021	001-3130-431.52-04	OREILLY AUTO PARTS 354	EFT:	15.54
02/2021		001180		00	03/17/2021	001-3130-431.43-05	G & J AUTO TRIM	EFT:	305.00
02/2021		001181		00	03/17/2021	001-3130-431.52-04	OREILLY AUTO PARTS 354	EFT:	28.20
02/2021		001310		00	03/17/2021	001-6105-461.52-20	TARGET 00020438	EFT:	49.99-
02/2021		001311		00	03/17/2021	001-6105-461.46-02	BEACONSTAC LITE	EFT:	150.00
02/2021		001312		00	03/17/2021	001-6105-461.47-02	THE UPS STORE 5784	EFT:	55.49
02/2021		001313		00	03/17/2021	001-6105-461.52-20	STAPLES DIRECT	EFT:	31.23
02/2021		001318		00	03/17/2021	001-6105-461.46-02	AMAZON PRIME QH9IX2FK3	EFT:	12.99
02/2021		001319		00	03/17/2021	001-6105-461.46-01	KANSAS RECREATION & PARK	EFT:	150.00

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
0004830	00	SECURITY BANKCARD CENTER							
02/2021		001324		00	03/17/2021	001-6105-461.52-20	AMZN MKTP US MG3VZ8E93	EFT:	7.49
02/2021		001304		00	03/17/2021	001-6110-461.54-51	0610 AMC STUDIO 28 - KC	EFT:	792.00
02/2021		001305		00	03/17/2021	001-6110-461.54-51	FUN EXPRESS	EFT:	140.64
02/2021		001306		00	03/17/2021	001-6110-461.54-51	INSTAFUNKC (1 OF 1 PA	EFT:	650.00
02/2021		001307		00	03/17/2021	001-6110-461.54-51	0610 AMC STUDIO 28 - KC	EFT:	216.76-
02/2021		001308		00	03/17/2021	001-6110-461.54-51	0610 AMC STUDIO 28 - KC	EFT:	216.76-
02/2021		001309		00	03/17/2021	001-6110-461.54-51	0610 AMC STUDIO 28 - KC	EFT:	216.76-
02/2021		001317		00	03/17/2021	001-6110-461.47-53	KWIKGOAL	EFT:	161.00
02/2021		001320		00	03/17/2021	001-6110-461.54-51	WAL-MART #0577	EFT:	119.05
02/2021		001321		00	03/17/2021	001-6110-461.54-51	MICHAELS STORES 7819	EFT:	27.17
02/2021		001322		00	03/17/2021	001-6110-461.54-51	WAL-MART #5307	EFT:	26.19
02/2021		001323		00	03/17/2021	001-6110-461.54-51	DOLLARTREE	EFT:	66.00
02/2021		001184		00	03/17/2021	001-6120-461.43-02	AMERICAN EQUIPMENT CO	EFT:	454.44
02/2021		001197		00	03/17/2021	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	52.43
02/2021		001315		00	03/17/2021	001-6120-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	113.13
02/2021		001316		00	03/17/2021	001-6120-461.44-02	PURE WATER DELIVERY	EFT:	77.13
02/2021		001325		00	03/17/2021	001-6120-461.43-02	ORSCHELN FARM AND HOME ST	EFT:	63.28
02/2021		001329		00	03/17/2021	001-6120-461.46-02	SQ KAA	EFT:	35.00
02/2021		001330		00	03/17/2021	001-6120-461.43-01	OREILLY AUTO PARTS 354	EFT:	7.97
02/2021		001331		00	03/17/2021	001-6120-461.43-05	OREILLY AUTO PARTS 354	EFT:	17.99
02/2021		001332		00	03/17/2021	001-6120-461.52-01	CARTER WATERS	EFT:	400.00
02/2021		001333		00	03/17/2021	001-6120-461.52-01	THE HOME DEPOT #2218	EFT:	79.78
02/2021		001334		00	03/17/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	6.76
02/2021		001336		00	03/17/2021	001-6120-461.52-01	FASTENAL COMPANY 01KSKA3	EFT:	86.11
02/2021		001337		00	03/17/2021	001-6120-461.52-01	WAL-MART #5307	EFT:	34.30
02/2021		001338		00	03/17/2021	001-6120-461.52-02	LOWES #00721	EFT:	56.75-
02/2021		001339		00	03/17/2021	001-6120-461.52-02	LOWES #00721	EFT:	655.73
02/2021		001340		00	03/17/2021	001-6120-461.43-01	MENARDS 3343	EFT:	49.95
02/2021		001343		00	03/17/2021	001-6120-461.52-01	HERITAGE TRACTOR OLATHE	EFT:	21.37
02/2021		001344		00	03/17/2021	001-6120-461.52-01	FASTENAL COMPANY 01KSKA3	EFT:	11.47
02/2021		001345		00	03/17/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	3.59
02/2021		001346		00	03/17/2021	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	14.99
02/2021		001347		00	03/17/2021	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	.87
02/2021		001314		00	03/17/2021	001-6130-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	53.83
02/2021		001326		00	03/17/2021	001-6130-461.52-01	CONSTRUCTION MATERIALS	EFT:	80.22
02/2021		001327		00	03/17/2021	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	43.79
02/2021		001328		00	03/17/2021	001-6130-461.52-01	CONSTRUCTION MATERIALS	EFT:	64.01
02/2021		001335		00	03/17/2021	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	37.98
02/2021		001341		00	03/17/2021	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	4.50
02/2021		001342		00	03/17/2021	001-6130-461.52-01	TRAILS WEST ACE HDWE	EFT:	29.49
02/2021		001164		00	03/17/2021	001-7120-471.52-20	STAPLS7323624086000001	EFT:	55.48
02/2021		001179		00	03/17/2021	001-7120-471.43-05	OREILLY AUTO PARTS 354	EFT:	17.90
02/2021		001348		00	03/17/2021	001-7120-471.46-02	INTL CODE COUNCIL INC	EFT:	29.56-
02/2021		001216		00	03/17/2021	501-4110-441.52-20	STAPLS7323458675000002	EFT:	8.30
02/2021		001219		00	03/17/2021	501-4110-441.52-20	AMZN MKTP US LG7XS0C33	EFT:	13.99
02/2021		001222		00	03/17/2021	501-4110-441.52-20	ZOOM.US 888-799-9666	EFT:	16.40
02/2021		001223		00	03/17/2021	501-4110-441.52-20	STAPLS7324663446000001	EFT:	23.19
02/2021		001225		00	03/17/2021	501-4110-441.46-01	MARC	EFT:	130.00
02/2021		001226		00	03/17/2021	501-4110-441.46-01	MARC	EFT:	130.00

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
0004830	00	SECURITY BANKCARD CENTER							
02/2021		001227		00	03/17/2021	501-4110-441.52-20	STAPLS7325035708000001	EFT:	80.99
02/2021		001228		00	03/17/2021	501-4110-441.52-20	STAPLS7325036355000001	EFT:	14.22
02/2021		001230		00	03/17/2021	501-4110-441.52-02	TRAILS WEST ACE HDWE	EFT:	17.47
02/2021		001231		00	03/17/2021	501-4110-441.46-02	ASFPM MADISON WI	EFT:	120.00
02/2021		001232		00	03/17/2021	501-4110-441.46-02	MARC	EFT:	170.00
02/2021		001244		00	03/17/2021	501-4110-441.52-20	AMZN MKTP US J85445BW3	EFT:	79.99
02/2021		001220		00	03/17/2021	501-4130-441.52-20	AMAZON.COM 1Z20192L3 AMZN	EFT:	76.94
02/2021		001229		00	03/17/2021	501-4130-441.52-20	AMZN MKTP US QX6LQ31V3	EFT:	49.99
02/2021		001233		00	03/17/2021	501-4130-441.52-02	NGROS WSTRN STR#2 INC	EFT:	122.74
02/2021		001238		00	03/17/2021	501-4130-441.52-09	WM SUPERCENTER #577	EFT:	37.99
02/2021		001245		00	03/17/2021	501-4130-441.52-12	WM SUPERCENTER #5307	EFT:	20.67
02/2021		001246		00	03/17/2021	501-4130-441.52-12	WAL-MART #2855	EFT:	19.63
02/2021		001247		00	03/17/2021	501-4130-441.47-04	THE UPS STORE 5784	EFT:	54.04
02/2021		001248		00	03/17/2021	501-4130-441.52-12	AMERICAN RIGGERS SUPPLY I	EFT:	22.12
02/2021		001249		00	03/17/2021	501-4130-441.52-04	DITCH WITCH OLATHE 010106	EFT:	74.33
02/2021		001250		00	03/17/2021	501-4130-441.40-03	INTEGRITY CSI	EFT:	73.47
02/2021		001251		00	03/17/2021	501-4130-441.53-02	E EDWARDS WORK WEAR (OLA	EFT:	142.82
02/2021		001252		00	03/17/2021	501-4130-441.52-04	OLATHE DCJ RAM	EFT:	15.02
02/2021		001253		00	03/17/2021	501-4130-441.52-04	WHOLESALE BATTERIES INC	EFT:	333.15
02/2021		001254		00	03/17/2021	501-4130-441.52-12	ELECTRONICS SUPPLY CO IN	EFT:	16.07
02/2021		001255		00	03/17/2021	501-4130-441.52-12	TRACTOR-SUPPLY-CO #0348	EFT:	38.80
02/2021		001256		00	03/17/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT:	72.91
02/2021		001257		00	03/17/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT:	32.82
02/2021		001258		00	03/17/2021	501-4130-441.53-02	E EDWARDS WORK WEAR (OLA	EFT:	152.67
02/2021		001260		00	03/17/2021	501-4130-441.52-31	THE HOME DEPOT #2218	EFT:	71.30
02/2021		001239		00	03/17/2021	501-4140-441.63-73	WM SUPERCENTER #5307	EFT:	256.96
02/2021		001242		00	03/17/2021	501-4140-441.63-73	AMZN MKTP US O223W9XA3	EFT:	79.98
02/2021		001243		00	03/17/2021	501-4140-441.63-73	WM SUPERCENTER #5307	EFT:	13.61
02/2021		001259		00	03/17/2021	501-4140-441.62-15	WAL-MART #0577	EFT:	32.68
02/2021		001261		00	03/17/2021	521-4220-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	60.96
02/2021		001262		00	03/17/2021	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	334.52
02/2021		001263		00	03/17/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.37
02/2021		001264		00	03/17/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.40
02/2021		001265		00	03/17/2021	521-4220-442.52-20	WAL-MART #5307	EFT:	152.96
02/2021		001266		00	03/17/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.40
02/2021		001267		00	03/17/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	27.83
02/2021		001169		00	03/17/2021	521-4230-442.43-02	OREILLY AUTO PARTS 354	EFT:	10.99
02/2021		001175		00	03/17/2021	521-4230-442.52-04	OREILLY AUTO PARTS 354	EFT:	17.44
02/2021		001185		00	03/17/2021	521-4230-442.43-02	OREILLY AUTO PARTS 354	EFT:	12.47
02/2021		001189		00	03/17/2021	521-4230-442.43-02	OREILLY AUTO PARTS 354	EFT:	11.70
02/2021		001193		00	03/17/2021	521-4230-442.52-09	ORSCHELN FARM AND HOME ST	EFT:	14.99
02/2021		001217		00	03/17/2021	521-4230-442.52-05	STAPLS7323280349000001	EFT:	167.99
02/2021		001234		00	03/17/2021	521-4230-442.52-02	STAPLES 00119537	EFT:	38.49
02/2021		001236		00	03/17/2021	521-4230-442.52-02	STAPLES 00119537	EFT:	79.99
02/2021		001240		00	03/17/2021	521-4230-442.52-20	USA BUDGET COIN LAUNDRY	EFT:	4.00
02/2021		001241		00	03/17/2021	521-4230-442.52-20	USA BUDGET COIN LAUNDRY	EFT:	12.00
02/2021		001268		00	03/17/2021	521-4230-442.43-02	HURCO TECHNOLOGIES INC.	EFT:	228.13
02/2021		001270		00	03/17/2021	521-4230-442.52-02	E EDWARDS WORK WEAR (OLA	EFT:	134.96
02/2021		001271		00	03/17/2021	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	93.62

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
02/2021		001272		00	03/17/2021	521-4230-442.52-09	TRAILS WEST ACE HDWE	EFT:	180.93
02/2021		001273		00	03/17/2021	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	13.49
02/2021		001275		00	03/17/2021	521-4230-442.52-20	ORSCHELN FARM AND HOME ST	EFT:	9.99
02/2021		001277		00	03/17/2021	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	22.49
02/2021		001279		00	03/17/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	21.90
02/2021		001281		00	03/17/2021	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	11.35
02/2021		001282		00	03/17/2021	531-4320-443.52-12	BATTERIES+BULBS #259	EFT:	188.95
02/2021		001283		00	03/17/2021	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	50.96
02/2021		001284		00	03/17/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	3.99
02/2021		001285		00	03/17/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	7.00
02/2021		001286		00	03/17/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	9.00
02/2021		001287		00	03/17/2021	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	30.96
02/2021		001288		00	03/17/2021	531-4320-443.43-02	AMZN MKTP US WB8Q48WX3	EFT:	249.42
02/2021		001289		00	03/17/2021	531-4320-443.52-12	TRAILS WEST ACE HDWE	EFT:	18.40
02/2021		001290		00	03/17/2021	531-4320-443.52-01	ORSCHELN FARM AND HOME ST	EFT:	59.92
02/2021		001291		00	03/17/2021	531-4320-443.52-09	TRAILS WEST ACE HDWE	EFT:	25.98
02/2021		001292		00	03/17/2021	531-4320-443.52-02	IBT INC	EFT:	126.02
02/2021		001293		00	03/17/2021	531-4320-443.52-04	WAL-MART #5307	EFT:	65.81
02/2021		001294		00	03/17/2021	531-4320-443.47-04	EBAY O 12-06558-59377	EFT:	31.32
02/2021		001295		00	03/17/2021	531-4320-443.47-04	EBAY O 12-06558-59378	EFT:	17.95
02/2021		001296		00	03/17/2021	531-4320-443.52-12	WAL-MART #5307	EFT:	124.56
02/2021		001297		00	03/17/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	41.96
02/2021		001298		00	03/17/2021	531-4320-443.52-04	OREILLY AUTO PARTS 354	EFT:	23.94
02/2021		001299		00	03/17/2021	531-4320-443.52-04	TRAILS WEST ACE HDWE	EFT:	23.99
02/2021		001300		00	03/17/2021	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	39.98
02/2021		001301		00	03/17/2021	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	4.58
02/2021		001302		00	03/17/2021	531-4320-443.52-12	ROYAL METAL INDUSTRIES	EFT:	16.50
02/2021		001190		00	03/17/2021	531-4330-443.43-02	OREILLY AUTO PARTS 354	EFT:	13.57
02/2021		001194		00	03/17/2021	531-4330-443.52-09	ORSCHELN FARM AND HOME ST	EFT:	15.00
02/2021		001218		00	03/17/2021	531-4330-443.52-20	STAPLS7323280349000001	EFT:	167.99
02/2021		001221		00	03/17/2021	531-4330-443.52-20	STAPLS7322011228000001	EFT:	137.58
02/2021		001224		00	03/17/2021	531-4330-443.52-20	STAPLS7324744258000001	EFT:	7.49
02/2021		001235		00	03/17/2021	531-4330-443.52-02	STAPLES 00119537	EFT:	38.50
02/2021		001237		00	03/17/2021	531-4330-443.52-02	STAPLES 00119537	EFT:	80.00
02/2021		001269		00	03/17/2021	531-4330-443.53-02	E EDWARDS WORK WEAR (OLA	EFT:	148.46
02/2021		001274		00	03/17/2021	531-4330-443.52-20	TRAILS WEST ACE HDWE	EFT:	13.49
02/2021		001276		00	03/17/2021	531-4330-443.52-20	ORSCHELN FARM AND HOME ST	EFT:	9.99
02/2021		001278		00	03/17/2021	531-4330-443.52-20	TRAILS WEST ACE HDWE	EFT:	22.49
02/2021		001280		00	03/17/2021	531-4330-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	21.90
02/2021		001204		00	03/17/2021	551-4520-445.52-20	TRAILS WEST ACE HDWE	EFT:	13.98
02/2021		001211		00	03/17/2021	551-4520-445.52-20	NORTHERN TOOL EQUIP	EFT:	244.37
02/2021		001303		00	03/17/2021	551-4520-445.52-20	TRAILS WEST ACE HDWE	EFT:	42.93
02/2021		001156		00	03/17/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	80.00
02/2021		001157		00	03/17/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	80.00
02/2021		001107		00	03/17/2021	602-1340-413.47-05	EIG CONSTANTCONTACT.COM	EFT:	456.38
02/2021		001123		00	03/17/2021	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	.98
02/2021		001124		00	03/17/2021	602-1340-413.52-06	AMZN MKTP US XN8OP3DQ3	EFT:	899.99
02/2021		001125		00	03/17/2021	602-1340-413.52-06	AMZN MKTP US IO8KF0P23	EFT:	69.90
02/2021		001126		00	03/17/2021	602-1340-413.52-06	AMAZON.COM HR0CT13F3	EFT:	28.99

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
02/2021		001149		00	03/17/2021	603-3150-431.42-01	AMZN MKTP US BV9S88HO3	EFT:	59.94
02/2021		001212		00	03/17/2021	603-3150-431.52-01	CES 491	EFT:	170.14
02/2021		001213		00	03/17/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	32.76
02/2021		001214		00	03/17/2021	603-3150-431.52-01	BATTERIES+BULBS #259	EFT:	766.80
02/2021		001215		00	03/17/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	25.98
02/2021		001117		00	03/17/2021	604-1320-413.52-20	CITY OF GARDNER-UTILITY	EFT:	.52
02/2021		001118		00	03/17/2021	604-1320-413.52-20	CITY OF GARDNER-UTILITY	EFT:	.52-
02/2021		001119		00	03/17/2021	604-1320-413.52-20	CITY OF GARDNER-UTILITY	EFT:	1.25
02/2021		001120		00	03/17/2021	604-1320-413.52-20	GRAINGER	EFT:	19.68
02/2021		001121		00	03/17/2021	604-1320-413.52-20	TRAILS WEST ACE HDWE	EFT:	15.96
02/2021		001122		00	03/17/2021	604-1320-413.52-20	WAL-MART #5307	EFT:	2.92
							VENDOR TOTAL *	.00	25,744.16
0000160	00	SHAWNEE COPY CENTER INC.							
125202		001362		00	03/19/2021	001-1120-411.52-20	BUSINESS CARDS	EFT:	75.00
125024		001362		00	03/19/2021	001-1330-413.47-02	BUSINESS CARDS	EFT:	80.00
125250		001362		00	03/19/2021	001-2110-421.47-02	BUSINESS CARDS	EFT:	22.89
125251		001362		00	03/19/2021	001-2110-421.47-02	BUSINESS CARDS	EFT:	22.89
							VENDOR TOTAL *	.00	200.78
0005070	00	SMH CONSULTANTS PA							
469		PI0164	007569	00	03/11/2021	521-4240-442.62-16	CONSULTING	EFT:	2,126.25
							VENDOR TOTAL *	.00	2,126.25
0001709	00	SPRINT							
403233312-231		001362		00	03/19/2021	001-1120-411.40-03	MONTHLY BILLING	EFT:	100.03
403233312-231		001362		00	03/19/2021	001-1140-411.40-03	MONTHLY BILLING	EFT:	56.47
403233312-231		001362		00	03/19/2021	001-1305-413.40-03	MONTHLY BILLING	EFT:	49.17
403233312-231		001362		00	03/19/2021	001-3110-431.40-03	MONTHLY BILLING	EFT:	59.78
403233312-231		001362		00	03/19/2021	001-3116-431.40-03	MONTHLY BILLING	EFT:	49.17
403233312-231		001362		00	03/19/2021	001-3120-431.40-03	MONTHLY BILLING	EFT:	196.68
403233312-231		001362		00	03/19/2021	001-3130-431.40-03	MONTHLY BILLING	EFT:	78.34
403233312-231		001362		00	03/19/2021	001-6105-461.40-03	MONTHLY BILLING	EFT:	245.02
403233312-231		001362		00	03/19/2021	001-6120-461.40-03	MONTHLY BILLING	EFT:	369.45
403233312-231		001362		00	03/19/2021	001-7110-471.40-03	MONTHLY BILLING	EFT:	56.63
403233312-231		001362		00	03/19/2021	001-7120-471.40-03	MONTHLY BILLING	EFT:	134.81
403233312-231		001362		00	03/19/2021	501-4110-441.40-03	MONTHLY BILLING	EFT:	173.98
403233312-231		001362		00	03/19/2021	501-4120-441.40-03	MONTHLY BILLING	EFT:	189.04
403233312-231		001362		00	03/19/2021	501-4130-441.40-03	MONTHLY BILLING	EFT:	154.64
403233312-231		001362		00	03/19/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	115.64
403233312-231		001362		00	03/19/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	10.00
403233312-231		001362		00	03/19/2021	521-4230-442.40-03	MONTHLY BILLING	EFT:	27.30
403233312-231		001362		00	03/19/2021	531-4320-443.40-03	MONTHLY BILLING	EFT:	124.15
403233312-231		001362		00	03/19/2021	531-4330-443.40-03	MONTHLY BILLING	EFT:	127.51
403233312-231		001362		00	03/19/2021	602-1340-413.40-03	MONTHLY BILLING	EFT:	937.71
403233312-231		001362		00	03/19/2021	603-3150-431.40-03	MONTHLY BILLING	EFT:	39.17
403233312-231		001362		00	03/19/2021	604-1320-413.40-03	MONTHLY BILLING	EFT:	230.11
							VENDOR TOTAL *	.00	3,524.80
0001566	00	STAPLES BUSINESS ADVANTAGE							

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
0001566	00	STAPLES BUSINESS ADVANTAGE							
8061516063		001362		00	03/19/2021	001-1310-413.52-20	OFFICE SUPPLIES	EFT:	200.28
							VENDOR TOTAL *	.00	200.28
0002903	00	STRICK & CO, INC							
45029		001374		00	03/19/2021	501-4140-441.62-15	SURVEY ELECTRIC LAYOUT	EFT:	1,100.00
							VENDOR TOTAL *	.00	1,100.00
0004785	00	SUMNERONE, INC							
2799330		001362		00	03/19/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	291.18
							VENDOR TOTAL *	.00	291.18
0004482	00	SUPERION, LLC							
310544		001362		00	03/19/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	85.57
							VENDOR TOTAL *	.00	85.57
0000176	00	TIME WARNER CABLE							
025056001022821		001362		00	03/19/2021	602-1340-413.47-05	MONTHLY BILLING	42.81	
							VENDOR TOTAL *	42.81	
0002484	00	US FOOD SERVICE							
3866166		001375		00	03/19/2021	001-6110-461.52-15	CONCESSION FOOD	EFT:	985.96
							VENDOR TOTAL *	.00	985.96
0000238	00	USA BLUE BOOK							
533752		001362		00	03/19/2021	521-4220-442.52-20	GLOVES	EFT:	61.50
529095		001362		00	03/19/2021	531-4320-443.52-12	FLOAT SWITCH	EFT:	594.48
							VENDOR TOTAL *	.00	655.98
0000746	00	VANCE BROTHERS, INC							
IG00007204		001376		00	03/19/2021	521-4230-442.52-12	ASPHALT FOR REPAIR	EFT:	236.00
IG00007242		001378		00	03/19/2021	521-4230-442.52-12	ASPHALT FOR REPAIR	EFT:	265.00
IG00007204		001377		00	03/19/2021	531-4330-443.52-12	ASPHALT FOR REPAIR	EFT:	236.00
IG00007242		001379		00	03/19/2021	531-4330-443.52-12	ASPHALT FOR REPAIR	EFT:	265.00
							VENDOR TOTAL *	.00	1,002.00
							EFT/EPAY TOTAL ***		196,951.82
							TOTAL EXPENDITURES ****	7,274.57	196,951.82
							GRAND TOTAL **********		204,226.39

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
0003994	00	ABRAMOVITZ, ALAN							
03222021		001394		00	03/26/2021	531-4320-443.52-12	REIMBURSEMENT	289.95	
							VENDOR TOTAL *	289.95	
0004340	00	ALL CITY MANAGEMENT SERVICES INC							
69501		001395		00	03/26/2021	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	3,012.80
							VENDOR TOTAL *	.00	3,012.80
0000029	00	ALTEC INDUSTRIES, INC.							
11603602		001400		00	03/26/2021	501-4130-441.43-05	VEHICLE REPAIR & MAINT.	EFT:	157.44
11604873		001401		00	03/26/2021	501-4130-441.52-04	MATERIALS	EFT:	341.98
							VENDOR TOTAL *	.00	499.42
0000566	00	AMERICAN TOPSOIL, INC.							
136530		001395		00	03/26/2021	521-4230-442.52-12	DIRT	EFT:	99.00
136531		001396		00	03/26/2021	521-4230-442.52-12	DIRT	EFT:	99.00
136532		001396		00	03/26/2021	521-4230-442.52-12	DIRT	EFT:	198.00
136536		001396		00	03/26/2021	521-4230-442.52-12	DIRT	EFT:	198.00
136554		001402		00	03/26/2021	521-4230-442.52-12	ROCK/DIRT	EFT:	99.00
136555		001405		00	03/26/2021	521-4230-442.52-12	ROCK/DIRT	EFT:	99.00
136530		001395		00	03/26/2021	531-4330-443.52-12	DIRT	EFT:	99.00
136531		001396		00	03/26/2021	531-4330-443.52-12	DIRT	EFT:	99.00
136554		001403		00	03/26/2021	531-4330-443.52-12	ROCK/DIRT	EFT:	99.00
136555		001406		00	03/26/2021	531-4330-443.52-12	ROCK/DIRT	EFT:	99.00
							VENDOR TOTAL *	.00	1,188.00
0004779	00	ANDY'S SIDING CO							
03192021		PI0169	007590	00	03/19/2021	551-4520-445.43-03	INSTALL GUTTERS	10,296.00	
							VENDOR TOTAL *	10,296.00	
0001986	00	ANIXTER, INC.							
4878152-00		001408		00	03/26/2021	403-4130-441.62-15	TRANSFORMERS	EFT:	3,470.36
4871181-01		001404		00	03/26/2021	501-4130-441.52-25	LIGHT FIXTURE	EFT:	937.65
4873516-00		001407		00	03/26/2021	501-4130-441.52-31	GROUND ROD	EFT:	3,314.77
4879622-00		001409		00	03/26/2021	501-4130-441.52-31	LINE HARDWARE	EFT:	1,007.99
4879622-01		001410		00	03/26/2021	501-4130-441.52-31	CONDUIT STRAPS	EFT:	116.04
							VENDOR TOTAL *	.00	8,846.81
0002431	00	APWA- MEMBERSHIP							
638502	01052021	001411		00	03/26/2021	001-3130-431.46-02	APWA MEMBERSHIP FEE	1,170.00	
							VENDOR TOTAL *	1,170.00	
0001773	00	BHC RHODES							
38808		PI0171	007607	00	03/25/2021	001-3130-431.31-10	TECHNICAL SPECIFICATIONS	EFT:	6,395.50
							VENDOR TOTAL *	.00	6,395.50
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS821769		PI0165	007584	00	03/17/2021	521-4220-442.52-13	SODIUM PERMANGANATE	EFT:	2,727.50
							VENDOR TOTAL *	.00	2,727.50
0003080	00	CATES HEATING & AIR COND SVC 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
0003080	00	CATES HEATING & AIR COND SVC INC							
11054917		001396		00	03/26/2021	001-3120-431.31-15	HEATER REPLACEMENT	EFT:	1,177.29
11056611		001396		00	03/26/2021	603-3150-431.31-15	HVAC REPAIRS	EFT:	1,234.65
							VENDOR TOTAL *	.00	2,411.94
0004795	00	CRAFCO, INC.							
9402431395		001396		00	03/26/2021	117-3120-431.43-06	ASPHALT	EFT:	570.00
							VENDOR TOTAL *	.00	570.00
0000601	00	CUSTOM METAL & FABRICATION							
28879		001396		00	03/26/2021	501-4120-441.43-02	INTAKE DOOR REPAIR	EFT:	64.29
							VENDOR TOTAL *	.00	64.29
0099999	00	ELKARMI, MODA RADI							
000065293		UT		00	03/16/2021	501-0000-229.00-00	FINAL BILL REFUND	133.43	
							VENDOR TOTAL *	133.43	
0002956	00	FASTENAL CO.							
KSKA3142788		001412		00	03/26/2021	501-4130-441.52-31	LINE HARDWARE	EFT:	374.45
KSKA3142839		001413		00	03/26/2021	501-4130-441.52-12	NUTS & BOLTS	EFT:	70.35
							VENDOR TOTAL *	.00	444.80
0001917	00	FLAME-OUT							
60505		001463		00	03/26/2021	521-4220-442.31-15	FIRE EXTINGUISHER INSPECT	EFT:	643.50
							VENDOR TOTAL *	.00	643.50
0004996	00	FLEX MADE EASY							
03242021		001396		00	03/26/2021	721-0000-202.03-11	CONTRIBUTIONS	EFT:	1,149.98
							VENDOR TOTAL *	.00	1,149.98
0004196	00	FORENSIC PSYCHOLOGY ASSOCIATES, INC							
922		001396		00	03/26/2021	001-2110-421.31-15	EVALUATION	EFT:	450.00
							VENDOR TOTAL *	.00	450.00
0000086	00	GALLS, LLC							
017885905		001396		00	03/26/2021	001-2120-421.53-02	BODY ARMOR	EFT:	805.12
							VENDOR TOTAL *	.00	805.12
0000092	00	GEORGE BUTLER ASSOC., INC.							
61446		PI0170	007316	00	03/23/2021	531-4340-443.62-10	SANITARY SEWER IMPROVEMEN	12,542.29	
							VENDOR TOTAL *	12,542.29	
0003183	00	GREEN SPECTRUM MARKETING LLC							
6535		001396		00	03/26/2021	001-6110-461.52-15	CONCESSIONS CUPS	EFT:	1,316.25
6535		001396		00	03/26/2021	001-6130-461.52-15	CONCESSIONS CUPS	EFT:	1,316.25
							VENDOR TOTAL *	.00	2,632.50
0000297	00	HERITAGE-CRYSTAL CLEAN							
16713944		001414		00	03/26/2021	501-4130-441.44-02	PARTS CLEANER	EFT:	441.73
							VENDOR TOTAL *	.00	441.73
0000481	00	HOLLIDAY SAND AND GRAVEL							

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
0000481	00	HOLLIDAY SAND AND GRAVEL							
1500210369		001415		00	03/26/2021	001-3120-431.47-38	SPOILS	EFT:	143.00
1500214466		001464		00	03/26/2021	521-4230-442.52-12	ROCK/DIRT	EFT:	71.50
							VENDOR TOTAL *	.00	214.50
0005013	00	HSA BANK							
W294879		001387		00	03/26/2021	001-1140-411.31-15	OUTSOURCED SERVICES	CHECK #: 131	113.75
							VENDOR TOTAL *	.00	113.75
0005000	00	HUMANA INSURANCE COMPANY							
702625426		001436		00	03/26/2021	001-1120-411.21-01	MONTHLY BILLING	EFT:	3,915.56
702625426		001437		00	03/26/2021	001-1140-411.21-01	MONTHLY BILLING	EFT:	2,040.60
702625426		001438		00	03/26/2021	001-1150-411.21-01	MONTHLY BILLING	EFT:	536.32
702625426		001440		00	03/26/2021	001-1305-413.21-01	MONTHLY BILLING	EFT:	1,556.62
702625426		001441		00	03/26/2021	001-1310-413.21-01	MONTHLY BILLING	EFT:	5,184.82
702625426		001443		00	03/26/2021	001-1330-413.21-01	MONTHLY BILLING	EFT:	2,229.70
702625426		001445		00	03/26/2021	001-2110-421.21-01	MONTHLY BILLING	EFT:	7,451.66
702625426		001446		00	03/26/2021	001-2120-421.21-01	MONTHLY BILLING	EFT:	21,068.75
702625426		001447		00	03/26/2021	001-2130-421.21-01	MONTHLY BILLING	EFT:	536.32
702625426		001448		00	03/26/2021	001-3116-431.21-01	MONTHLY BILLING	EFT:	1,020.30
702625426		001449		00	03/26/2021	001-3120-431.21-01	MONTHLY BILLING	EFT:	4,911.30
702625426		001450		00	03/26/2021	001-3130-431.21-01	MONTHLY BILLING	EFT:	4,851.44
702625426		001458		00	03/26/2021	001-6105-461.21-01	MONTHLY BILLING	EFT:	4,911.30
702625426		001459		00	03/26/2021	001-6120-461.21-01	MONTHLY BILLING	EFT:	5,324.00
702625426		001460		00	03/26/2021	001-7110-471.21-01	MONTHLY BILLING	EFT:	2,228.72
702625426		001461		00	03/26/2021	001-7120-471.21-01	MONTHLY BILLING	EFT:	2,911.90
702625426		001451		00	03/26/2021	501-4110-441.21-01	MONTHLY BILLING	EFT:	3,302.34
702625426		001452		00	03/26/2021	501-4120-441.21-01	MONTHLY BILLING	EFT:	4,755.88
702625426		001453		00	03/26/2021	501-4130-441.21-01	MONTHLY BILLING	EFT:	7,407.00
702625426		001454		00	03/26/2021	521-4210-442.21-01	MONTHLY BILLING	EFT:	1,209.40
702625426		001455		00	03/26/2021	521-4220-442.21-01	MONTHLY BILLING	EFT:	7,029.26
702625426		001456		00	03/26/2021	521-4230-442.21-01	MONTHLY BILLING	EFT:	4,238.22
702625426		001457		00	03/26/2021	531-4320-443.21-01	MONTHLY BILLING	EFT:	5,041.52
702625426		001439		00	03/26/2021	601-1230-412.21-01	MONTHLY BILLING	EFT:	536.32
702625426		001462		00	03/26/2021	601-1230-412.31-15	MONTHLY BILLING	EFT:	1,015.22
702625426		001444		00	03/26/2021	602-1340-413.21-01	MONTHLY BILLING	EFT:	4,648.50
702625426		001442		00	03/26/2021	604-1320-413.21-01	MONTHLY BILLING	EFT:	4,799.10
702625426		001435		00	03/26/2021	721-0000-202.03-08	MONTHLY BILLING	EFT:	18,096.20
							VENDOR TOTAL *	.00	132,758.27
0000102	00	ICMA RETIREMENT TRUST - 457							
508035		001388		00	03/24/2021	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	7,413.09
							VENDOR TOTAL *	.00	7,413.09
0004633	00	INTEGRITY LOCATING SERVICES, LLC							
4987		001396		00	03/26/2021	001-3120-431.31-15	LOCATING SERVICES	EFT:	1,327.00
4987		001396		00	03/26/2021	501-4130-441.40-06	LOCATING SERVICES	EFT:	1,327.00
4987		001396		00	03/26/2021	521-4230-442.40-06	LOCATING SERVICES	EFT:	1,327.00
4987		001396		00	03/26/2021	531-4330-443.40-06	LOCATING SERVICES	EFT:	1,327.00
							VENDOR TOTAL *	.00	5,308.00
0003478	00	JCPRD							

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
0003478	00	JCPRD							
R2010		001396		00	03/26/2021	001-6110-461.47-53	FACILITY RENTAL	210.00	
							VENDOR TOTAL *	210.00	
0002919	00	JOHNSON COUNTY MOTOR VEHICLE							
032EQZ 2021		001396		00	03/26/2021	501-4110-441.43-05	REGISTRATION RENEWAL	14.25	
							VENDOR TOTAL *	14.25	
0000107	00	JOHNSON COUNTY RECORDS & TAX ADMIN							
T20210020089		001416		00	03/26/2021	001-3130-431.31-15	RECORDING SERVICES	89.00	
							VENDOR TOTAL *	89.00	
0000108	00	K.C. BOBCAT INC							
19144885		001417		00	03/26/2021	001-6120-461.43-02	EQUIPMENT REPAIRS	404.48	
							VENDOR TOTAL *	404.48	
0000300	00	KANSAS DEPT OF REVENUE							
1081-34DA-4TC7		001398		00	03/22/2021	501-0000-207.20-00	FEB. '21 SALES/USE TAX	CHECK #: 103	48,033.42
1081-A7A4-X38Y		001389		00	03/22/2021	501-4110-441.48-02	FEB. '21 USE TAX	CHECK #: 103	19.17
1081-34DA-4TC7		001398		00	03/22/2021	501-4110-441.48-02	FEB. '21 SALES/USE TAX	CHECK #: 103	9.65
1081-34DA-4TC7		001398		00	03/22/2021	501-4120-441.48-02	FEB. '21 SALES/USE TAX	CHECK #: 103	11.43
1081-A7A4-X38Y		001390		00	03/22/2021	501-4130-441.48-02	FEB. '21 USE TAX	CHECK #: 103	47.18
1081-34DA-4TC7		001398		00	03/22/2021	501-4130-441.48-02	FEB. '21 SALES/USE TAX	CHECK #: 103	69.00
1081-34DA-4TC7		001398		00	03/22/2021	501-4140-441.48-02	FEB. '21 SALES/USE TAX	CHECK #: 103	4.57-
1081-34DA-4TC7		001398		00	03/22/2021	501-4140-441.63-73	FEB. '21 SALES/USE TAX	CHECK #: 103	15,438.62
1081-34DA-4TC7		001398		00	03/22/2021	501-4140-441.62-15	FEB. '21 SALES/USE TAX	CHECK #: 103	102.52
1081-MXP3-8FK8		001392		00	03/22/2021	551-0000-207.20-00	FEB. '21 SALES TAX	CHECK #: 103	201.21
1081-34DA-4TC7		001398		00	03/22/2021	603-3150-431.48-02	FEB. '21 SALES/USE TAX	CHECK #: 103	138.85
1081-A7A4-X38Y		001391		00	03/22/2021	604-1320-413.48-02	FEB. '21 USE TAX	CHECK #: 103	34.38
							VENDOR TOTAL *	.00	64,100.86
0002671	00	KANSAS GAS SERVICE							
105901600 0321		001465		00	03/26/2021	551-4520-445.40-04	MONTHLY BILLING	236.36	
							VENDOR TOTAL *	236.36	
0003513	00	KMEA- DOGWOOD							
KMEA-DG-GR-2104		001396		00	03/26/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	71,805.38
							VENDOR TOTAL *	.00	71,805.38
0000805	00	KMGA GAS SUPPLY OPERATING FUND							
KMGA-GA-2021-02		001418		00	03/26/2021	501-4120-441.41-50	MONTHLY BILLING	EFT:	35.00
							VENDOR TOTAL *	.00	35.00
0002489	00	KPERS							
1587378		001393		00	03/25/2021	721-0000-202.03-05	032521 PAY PERIOD	CHECK #: 112	754.86
1587388		001393		00	03/25/2021	721-0000-202.03-01	032521 PAY PERIOD	CHECK #: 112	112.33
1587390		001393		00	03/25/2021	721-0000-202.03-01	032521 PAY PERIOD	CHECK #: 112	42,995.50
							VENDOR TOTAL *	.00	43,862.69
0003568	00	KPERS RETIREMENT							

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
0003568	00	KPERS RETIREMENT							
1587400		001393		00	03/25/2021	721-0000-202.03-03	032521 PAY PERIOD	CHECK #: 118	233.48
							VENDOR TOTAL *	.00	233.48
0002490	00	KPF							
1587381		001393		00	03/25/2021	721-0000-202.03-05	032521 PAY PERIOD	CHECK #: 113	118.97
1587395		001393		00	03/25/2021	721-0000-202.03-02	032521 PAY PERIOD	CHECK #: 113	30,106.80
							VENDOR TOTAL *	.00	30,225.77
0001103	00	KUTAK ROCK LLP							
2823147		001467		00	03/26/2021	108-1130-411.31-02	PROFESSIONAL SERVICES	EFT:	3,732.91
2835093		001468		00	03/26/2021	108-1130-411.31-02	PROFESSIONAL SERVICES	EFT:	1,073.00
							VENDOR TOTAL *	.00	4,805.91
0004949	00	LEGAL RECORD, THE							
L90012		001396		00	03/26/2021	001-3130-431.31-10	ADVERTISEMENT	EFT:	7.87
							VENDOR TOTAL *	.00	7.87
0003700	00	MCANANY VAN CLEAVE & PHILLIPS PA							
874511		001396		00	03/26/2021	001-1120-411.31-02	LEGAL SERVICES	EFT:	594.50
874512		001396		00	03/26/2021	001-1120-411.31-02	LEGAL SERVICES	EFT:	213.00
874510		PI0166	007608	00	03/18/2021	001-1120-411.31-02	LEGAL SERVICES	EFT:	7,308.58
							VENDOR TOTAL *	.00	8,116.08
0004464	00	MID-STATE RENTAL							
111179-2		001396		00	03/26/2021	521-4230-442.52-20	SAFETY CONES	EFT:	270.00
111197-2		001396		00	03/26/2021	521-4230-442.44-02	SAFETY CONES	EFT:	455.21
111179-2		001396		00	03/26/2021	531-4330-443.52-20	SAFETY CONES	EFT:	270.00
111197-2		001396		00	03/26/2021	531-4330-443.44-02	SAFETY CONES	EFT:	455.21
							VENDOR TOTAL *	.00	1,450.42
0003579	00	MID-STATES MATERIALS LLC							
102537		001419		00	03/26/2021	521-4230-442.52-12	ROCK/DIRT	68.69	
102537		001420		00	03/26/2021	531-4330-443.52-12	ROCK/DIRT	137.03	
							VENDOR TOTAL *	205.72	
0000142	00	OLATHE WINWATER WORKS							
158596 00		001396		00	03/26/2021	501-4140-441.63-73	MATERIALS	EFT:	944.00
158596 02		001422		00	03/26/2021	501-4140-441.63-73	UNIFLANGE	EFT:	250.00
158596 04		001426		00	03/26/2021	501-4140-441.63-73	UNIFLANGE	EFT:	50.00
158537 00		001396		00	03/26/2021	521-4230-442.52-12	VALVE	EFT:	1,545.00
158537 00		001396		00	03/26/2021	521-4230-442.52-31	CLAMP	EFT:	1,025.00
158537 02		001421		00	03/26/2021	521-4230-442.52-12	SADDLE/BOLTS	EFT:	75.00
158722 00		001423		00	03/26/2021	521-4230-442.52-12	CLAMPS	EFT:	188.00
158722 00		001424		00	03/26/2021	521-4230-442.52-32	METERSETTER	EFT:	3,516.40
158758 00		001425		00	03/26/2021	521-4230-442.52-02	HAND TOOLS	EFT:	70.00
							VENDOR TOTAL *	.00	7,663.40
0001575	00	OMEGA DOOR AND HARDWARE							
33701		001396		00	03/26/2021	603-3150-431.31-15	REPAIRS	EFT:	621.02

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
0001575	00	OMEGA DOOR AND HARDWARE							
							VENDOR TOTAL *	.00	621.02
0001569	00	PAYCOR, INC							
INV02039600		001393		00	03/24/2021	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	712.04
							VENDOR TOTAL *	.00	712.04
0003873	00	PITLUCK LAW LLC							
74112-01		001396		00	03/26/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	360.00
096425-01		001396		00	03/26/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	150.00
76307-01		001396		00	03/26/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	180.00
096301-01		001396		00	03/26/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	270.00
70273		001396		00	03/26/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	210.00
1902820-01		001396		00	03/26/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	270.00
							VENDOR TOTAL *	.00	1,440.00
0000149	00	PRAXAIR DISTRIBUTION INC							
99613995		001396		00	03/26/2021	001-3116-431.44-02	CYLINDER RENTAL	EFT:	43.95
							VENDOR TOTAL *	.00	43.95
0005041	00	QUADIENT FINANCE USA							
03162021		001396		00	03/26/2021	001-1120-411.47-04	POSTAGE MACHINE REFILL	EFT:	62.00
03162021		001396		00	03/26/2021	001-1140-411.47-04	POSTAGE MACHINE REFILL	EFT:	100.00
03162021		001434		00	03/26/2021	001-1140-411.47-04	POSTAGE MACHINE REFILL	EFT:	1.00
03162021		001396		00	03/26/2021	001-1150-411.47-04	POSTAGE MACHINE REFILL	EFT:	58.00
03162021		001396		00	03/26/2021	001-1310-413.47-04	POSTAGE MACHINE REFILL	EFT:	644.00
03162021		001396		00	03/26/2021	001-1330-413.47-04	POSTAGE MACHINE REFILL	EFT:	8.00
03162021		001396		00	03/26/2021	001-2110-421.47-04	POSTAGE MACHINE REFILL	EFT:	8.00
03162021		001396		00	03/26/2021	001-3110-431.47-04	POSTAGE MACHINE REFILL	EFT:	126.00
03162021		001396		00	03/26/2021	001-3130-431.47-04	POSTAGE MACHINE REFILL	EFT:	7.00
03162021		001396		00	03/26/2021	001-6105-461.47-04	POSTAGE MACHINE REFILL	EFT:	66.00
03162021		001396		00	03/26/2021	001-7110-471.47-04	POSTAGE MACHINE REFILL	EFT:	75.00
03162021		001396		00	03/26/2021	001-7120-471.47-04	POSTAGE MACHINE REFILL	EFT:	44.00
03162021		001396		00	03/26/2021	501-4110-441.47-04	POSTAGE MACHINE REFILL	EFT:	71.00
03162021		001396		00	03/26/2021	521-4210-442.47-04	POSTAGE MACHINE REFILL	EFT:	323.00
03162021		001396		00	03/26/2021	551-4520-445.47-04	POSTAGE MACHINE REFILL	EFT:	9.00
03162021		001396		00	03/26/2021	604-1320-413.47-04	POSTAGE MACHINE REFILL	EFT:	1,398.00
							VENDOR TOTAL *	.00	3,000.00
0005009	00	RD JOHNSON EXCAVATING CO, LLC							
5-PW1906		PI0168	007416	00	03/25/2021	403-3130-431.62-04	STREET CONSTRUCTION	EFT:	20,169.00
							VENDOR TOTAL *	.00	20,169.00
0000398	00	REEVES-WIEDEMAN CO.							
5737357		001427		00	03/26/2021	521-4220-442.52-12	MATERIALS	EFT:	130.89
							VENDOR TOTAL *	.00	130.89
0004120	00	RIVER GROUP DESIGN							
GRD074		001396		00	03/26/2021	001-1120-411.47-02	GRAPHIC DESIGN	EFT:	400.00
							VENDOR TOTAL *	.00	400.00
0000160	00	SHAWNEE COPY CENTER 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
0000160	00	SHAWNEE COPY CENTER INC.							
125323		001396		00	03/26/2021	001-2110-421.47-02	DEPARTMENT STAMPS	EFT:	71.60
							VENDOR TOTAL *	.00	71.60
0001566	00	STAPLES BUSINESS ADVANTAGE							
8061590360		001396		00	03/26/2021	001-1310-413.52-20	COPY PAPER	EFT:	65.98
8061431807		001396		00	03/26/2021	001-2110-421.52-20	OFFICE SUPPLIES	EFT:	349.99
8061590360		001396		00	03/26/2021	604-1320-413.52-20	COPY PAPER	EFT:	593.82
							VENDOR TOTAL *	.00	1,009.79
0004299	00	STEEL CITY MEDIA							
122615		PI0167	007609	00	03/16/2021	001-1130-411.31-15	RADIO MARKETING-JULY 4TH	EFT:	6,000.00
							VENDOR TOTAL *	.00	6,000.00
0004785	00	SUMNERONE, INC							
2805525		001396		00	03/26/2021	501-4110-441.43-02	MONTHLY BILLING	EFT:	51.21
2810731		001428		00	03/26/2021	501-4130-441.43-02	MONTHLY BILLING	EFT:	12.24
2806722		001396		00	03/26/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	90.97
2806726		001396		00	03/26/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	169.81
							VENDOR TOTAL *	.00	324.23
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.							
28250		001429		00	03/26/2021	521-4230-442.52-12	ROCK/DIRT	EFT:	99.39
28250		001430		00	03/26/2021	531-4330-443.52-12	ROCK/DIRT	EFT:	99.40
							VENDOR TOTAL *	.00	198.79
0003689	00	TEMPLETON, SHANNON							
03232021		001396		00	03/26/2021	601-1230-412.46-01	MILEAGE REIMBURSEMENT	17.02	
							VENDOR TOTAL *	17.02	
0000781	00	UNITED RENTALS NORTH AMERICA, INC							
191805004-001		001431		00	03/26/2021	521-4230-442.52-20	HARNESS - P.P.E.	EFT:	57.50
191805004-001		001432		00	03/26/2021	531-4330-443.52-20	HARNESS - P.P.E.	EFT:	57.50
							VENDOR TOTAL *	.00	115.00
0000238	00	USA BLUE BOOK							
527293		001397		00	03/26/2021	521-4230-442.52-03	HOSE	EFT:	135.70
527342		001397		00	03/26/2021	531-4330-443.52-20	HOSE	EFT:	80.95
							VENDOR TOTAL *	.00	216.65
0001126	00	VALIDITY SCREENING SOLUTIONS							
200528		001397		00	03/26/2021	601-1230-412.31-15	POST OFFER BACKGROUND CK	EFT:	890.84
							VENDOR TOTAL *	.00	890.84
							HAND ISSUED TOTAL ***		146,661.68
							EFT/EPAY TOTAL ***		299,080.48
							TOTAL EXPENDITURES ****	25,608.50	445,742.16
							GRAND TOTAL **********		471,350.66

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 3

MEETING DATE: APRIL 5, 2021
STAFF CONTACT: ALAN ABRAMOVITZ, HUMAN RESOURCES MANAGER
MATT WOLFF, FINANCE DIRECTOR

Agenda Item: Consider approving the City's contribution to health insurance premiums for the 2021-2022 plan year

Strategic Priority: Fiscal Stewardship

Department: Administration

Staff Recommendation:
Staff recommends the City's continued contribution to employees' health insurance premiums of 100% to the high deductible health plan (HDHP) *CF 1500 Single* and an amount equal to 82% of the *HDHP CF 1500* for *Tier II and Family,* equating to $536.21 for *Single*, $1,020.09 for *Tier II*, and $1,209.16 for *Family*; and continue to fund employees' Health Savings Accounts (H.S.A.'s) "up front" at $1,500 for *Single* and $3,000 for *Tier II* and *Family*; and continue the City's contributions to the *PPO 1, 2, and 3* plans to an amount equivalent to 80% of the premiums:

- For PPO 1 the City would contribute $502.56 for *Single*; $1,165.94 for *Tier II*; and $1,382.05 for *Family;*
- For PPO 2 the City would contribute $535.81 for *Single*; $1,243.07 for *Tier II*; and $1,473.46 for *Family;* and
- For PPO 3 the City would contribute $544.17 for *Single*; $1,262.47 for *Tier II* and $1,496.46 for *Family; and*

continue the contribution to employees' vision insurance premiums at 100% / 80% equating to $6.50 for *Single*, $9.77 for *Tier II*, and $13.91 for *Family* coverage; and

continue the contribution of 50% of dental insurance premiums at $20.43 for *Single* and $50.87 for *Family*.

Background/Description of Item:
An important component of the Priority-Based Budgeting process it to evaluate previous budget decisions.

Following input from the Employee Engagement Committee, in 2016 Council approved increased funding to 80% of all health insurance plans (and continued 100% funding of HDHP *Single*) to provide additional affordable choices to employees and also included funding for a Wellness Program.

Subsequently in 2017, Council continued the 80% funding level for all plans (except HDHP) for the 2017-2018 plan year to continue providing affordable employee choices. However, Council incentivized participation in HDHP plans by increasing City funding for HDHP plans to 82% (vs. 80% for all others) and increasing "up front" funding of H.S.A.'s to fully cover deductibles, thus further encouraging employee wellness.

At the March 16, 2020, City Council meeting, Council elected to switch insurance coverage away from Cigna through Midwest Public Risk to Humana. Humana offers cost control measures such as an employee engagement program (Go365), which incentivizes wellness and provides discounts to overall premiums based on staff participation, and a Total Health Contract, which provides a rate cap in years two and three of the plan based on claims.

For 2021, the blended rate change for all health insurance premiums was steady at -0.02%; dental premiums increased by approximately 10%, while visions premiums were unchanged.

Financial Impact:
The City's estimated total cost for health, vision, and dental insurance across all funds for the 2021-2022 plan year is $1,771,000.

It is important to remember that the City's insurance plan year is July 1, 2021 – June 30, 2022, crossing multiple budget years.

Attachments Included:

- N/A

Suggested Motion:
Approve the City's contributions to health, vision, and dental insurance premiums for the 2021-2022 plan year (all dollar amounts as noted in "staff recommendation" above):

- 100% for *CF1500 Single* (HDHP) and 82% of *CF 1500* (HDHP) *Tier II* and *Family*
- 80% contribution to all other health insurance plans; and

fund employees' H.S.A.'s "up front" at $1,500 for *Single* and $3,000 for *Tier II* and *Family; and*

contribute to employees' vision insurance premiums at 100% for *Single* and 80% for *Tier II* and *Family; and*

contribute 50% of dental insurance premiums

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 4

MEETING DATE: APRIL 5, 2021
STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider authorizing the execution of Change Order #1 for the extension of the Prairie Trace East Sewer Interceptor project

Strategic Priority: Fiscal Stewardship
Infrastructure and Asset Management

Department: Utilities – Wastewater Division

Staff Recommendation:
Staff recommends authorizing the City Administrator to execute Change Order #1 for $60,112 for the extension of the Prairie Trace East Sewer Interceptor to Manhole A21 for Project No. ED-2001.

Background/Description of Item:
On November 2, 2020 City Council approved a contract for Pro Design Contractors in the amount of $381,740 for the Prairie Trace East Sewer Interceptor project. The Notice to Proceed was issued for December 14, 2020 to Pro Design Contractors. Prior to final design and bidding, it was determined that the sanitary sewer extension from manhole A18 to A21 was not required to provide service, and the developer was not moving forward with that portion of the development at that time. Therefore, the improvements as part of this Change Order were not bid. Recently, the developer has decided to move forward with the New Trails Parkway plat and permitting process, which requires the need for these improvements to be installed.

In extending the sanitary sewer under the current contract and utilizing the current contractor, Pro Design Contractors, construction costs will be reduced because they are currently on site. This eliminates mobilization costs, along with the labor already on site to complete this project. Pro Design has also been coordinating and working with the developer's contractor on this project to meet the timelines of the existing contract. This Change Order will allow for the work to be completed in a timely manner and ensure construction continuity.

Utilities staff performed a review of Pro Design Contractors' proposal including but not limited to material costs, qualifications, material manufacturer specifications, and constructability review. It's recommended to authorize Pro Design Contractors to proceed and execute the proposed Change Order under the current ED-2001 project without further delay or impacts.

Financial Impact:
The Prairie Trace sewer improvements will be financed with G.O. Bonds, and debt service payments will come from the Wastewater Fund.

Attachments included:
- Pro Design Contractors Change Order No. 001

Suggested Motion:
Authorize the City Administrator to execute Change Order #1 for the extension of the Prairie Trace East Sewer Interceptor to Manhole A21 in the amount of $60,112.

City of Gardner
Public Works Department

120 E Main Street, Gardner, Kansas 66030
PH: (913)856-0914 FX: (913)856-0995

CHANGE ORDER

PROJECT NAME: Prairie Trace East Sewer Inter

Change Order No. 001

CONTRACTOR: Pro Design Contractors

Date: 12/30/2020

Project No.

Reason for change order:
City Request

Description of work:
Add 732'-10" SDR26 PVC Sewer Main, 3 -4' Manholes, 12-Extra Vertical Feet of Manhole, Erosion Control, Test

Item	Description	Quantity	Units	Unit Price	Amount
1	10" PVC SDR26	732	LF	$61.00	$44,652.00
2	4' Concrete Manhole	3	EA	$3,900.00	$11,700.00
3	Extra Vertical Feet of Manhole	12	LF	$105.00	$1,260.00
4	Install & Maintain Erosion Control	1	LS	$2,500.00	$2,500.00
5					
6					
7					
8					
					$60,112.00

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Total $381,740.00

Net change by previously authorized Change Orders..... 0.00

Current Change Order amount $60,112.00

New Contract Total including this Change Order $441,852.00

The Contract Time will be increased by 10 days

NOTES: This summary does not reflect changes in the Contract, Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

(***Engineer*** Signature) (Printed Name) Date:

(***Contractor*** Signature) Bryan Brennemann (Printed name) 12/30/20 Date:

(***City of Gardner*** Signature) (Printed Name) Date:

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 5

MEETING DATE: APRIL 5, 2021

STAFF CONTACT: AMY NASTA, DEPUTY CITY ADMINISTRATOR

Agenda Item: Consider authorizing an agreement with Charter Communications Operating, LLC for 500Mbps fiber internet service for Gardner City Hall

Strategic Priority: Infrastructure and Asset Management
Fiscal Stewardship

Department: Administration

Staff Recommendation:
Staff recommends authorizing the City Administrator to enter into an agreement with Charter Communications Operating, LLC for 500Mbps fiber internet service for Gardner City Hall.

Background/Description of Item:
The City of Gardner's agreement with Centurylink for 200Mbps service is set to expire on May 19, 2021. Staff requested pricing for internet service from the following companies: Centurylink and Charter (Spectrum), the only providers currently offering this type of service in the area, per the City's IT Manager.

Under Section 30.7 of the City of Gardner's Purchasing Policy "The formal bid process may be waived by the City Administrator if deemed in the best interest of the City. A written description of the selection process or the basis of the waiver shall be included in the documentation associated with the purchase order or contract". The formal solicitation as would typically be required for a contract of over $50,000 has been waived for this item as there are only two (2) sources for this service currently available. Pricing was instead obtained through informal solicitation.

Charter (Spectrum) was the only provider to respond to the request for pricing.

Financial Impact:
The cost for the fiber connection is $950 per month, or $11,400 per year.

- This equates to a total cost of $57,000 over the life of the contract.

The current cost for the City's 100Mbps service is $1,263 per month, or $15,156 per year

- This equates to a savings of $3,756 per year, or $18,780 over the five year term of the proposed contract.

Attachments included:

- Charter Communications Operating, LLC agreement

Suggested Motion:
Authorize the City Administrator to enter into a five-year agreement with Charter Communications Operating, LLC for 500Mbps fiber internet service for Gardner City Hall at a cost of $950 per month

Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, https://enterprise.spectrum.com/ (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Collin Perry
Phone: 314-858-3132 ext:
Cell Phone: 314-330-4229
Email: collin.perry@charter.com

Order # 12283292

Customer Information: Customer Code		
Business Name	CITY OF GARDNER	**Customer Type:** Existing Customer
Billing Address		
Attention To:		**Account Number**
120 E MAIN ST GARDNER KS 66030		25056001
Billing Contact	**Billing Contact Phone**	**Billing Contact Email Address**
Amy Nasta	(913) 856-7535	anasta@gardnerkansas.gov
Authorized Contact	**Authorized Contact Phone**	**Authorized Contact Email Address**
Amy Nasta	(913) 856-7535	anasta@gardnerkansas.gov
Technical Contact	**Technical Contact Phone**	**Technical Contact Email Address**
Charles Smith	(913) 856-7535	csmith@gardnerkansas.gov

©2016 Charter Communications CONFIDENTIAL 161111 v.1 Commercial

Fiber Internet and Ethernet Service Order Information For 120 E Main St FIA Gardner KS 66030

Site Name	Address Location	Location Type	Bandwidth
	120 E Main St Gardner, KS 66030		

New and Revised Services and Monthly Charges At 120 E Main St Unit FIA, Gardner KS 66030

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
5 Static IP	1	$0.00	$0.00	60 Months
Fiber Internet 500Mbps	1	$950.00	$950.00	60 Months
***Total**			**$950.00**	

*Prices do not include taxes and fees.

One Time fees At 120 E Main St Unit FIA, Gardner KS 66030

Description	Quantity	Sales Price	Total
FIA Installation	1	$0.00	$0.00
Total			**$0.00**

*Prices do not include taxes and fees.

©2016 Charter Communications CONFIDENTIAL 161111 v.1 Commercial

Special Terms

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

Printed Name and Title

Date Signed

©2016 Charter Communications CONFIDENTIAL 161111 v.1 Commercial

©2016 Charter Communications CONFIDENTIAL 161111 v.1 Commercial

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 6

MEETING DATE: APRIL 5, 2021

STAFF CONTACT: KELLEN HEADLEE, PUBLIC WORKS DIRECTOR

Agenda Item: Consider authorizing the execution of a contract extension with BHC Rhodes for construction observation services at Tuscan Farms

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

Department: Public Works

Staff Recommendation:
Staff recommends authorizing the execution of a contract extension with BHC Rhodes to provide additional funding for construction observation services for the installation of the sanitary sewer main and lift station at Tuscan Farms.

Background/Description of Item:
Tuscan Farms First Plat - Phase 1 is a single-family development located on the west side of Gardner Road, immediately south of the Nike Middle School. Brungardt Honomichl & Co., P.A., (BHC Rhodes) is currently under contract for performance of construction observation/inspection of the Tuscan Farm sanitary sewer at hourly rates.

This work includes construction services and construction observation of the street, storm sewer, waterline, sanitary, force main, lift station and related improvements for the installation of the Tuscan Farms improvements.

Due to weather and unforeseen field conditions, the anticipated duration of construction observation services required from BHC Rhodes has exceeded the original funding amount. In an effort to maintain continuity throughout the project cycle, staff recommends authorizing additional funding be added to the original contract amount to allow BHC Rhodes to finish the inspection and paperwork to close out the project.

Financial Impact:
The fee negotiated with BHC Rhodes to perform the work is not to exceed $10,000. Costs will be charged to the Tuscan Farms Lift Station Special Benefit District.

Suggested Motion:
Authorize the City Administrator to execute a contract extension with BHC Rhodes to provide additional funding for construction observation services for the installation of the sanitary sewer main and lift station at Tuscan Farms.

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 7

MEETING DATE: APRIL 5, 2021

STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider executing an agreement between WaterOne, Grata Development, LLC, and the City of Gardner associated with the Prairie Trace waterline extension project

Strategic Priority: Infrastructure and Asset Management

Department: Utility Department – Water Division

Staff Recommendation:
Staff recommends authorizing the execution of an Inter-Governmental and Private Party Agreement between WaterOne, Grata Development, LLC and the City of Gardner associated with the Prairie Trace waterline extension.

Background/Description of Item:
On October 7, 2019, City Council executed a Development Agreement with Grata Development (Day 3, LLC) in which the City would incur certain costs of Infrastructure improvements to the site such as electric, sanitary sewer and water improvements. The agreement stated the City shall incorporate the project site into its municipal water service area, and if not successful in this effort, water service to the site shall be provided by WaterOne

When approached by the City of Gardner, WaterOne indicated the service area was not transferrable. Since that time, City staff has worked with WaterOne to develop construction plans, perform land acquisition and create an Inter-Governmental Agreement for the proposed waterline extension.

- The agreement does not included projected cost increases to reflect current market value for PVC pipe needed for the project. These additional costs are caused by shortages and supply chain issues. Staff has included an additional $70,000 above the agreement estimate for these costs; however, actual costs may vary
- Please additionally note there is currently a six (6) – eight (8) week lead time on some materials, including PVC pipe.

Financial Impact:
On January 4, 2021, the City Council passed Ordinance No. 2691 authorizing the issuance of $1,600,000 in General Obligation Bonds to finance water system improvements for the Prairie Trace development. Future annual debt service will be paid from the Water Fund.

Attachments included:

a. Inter-Governmental and Private Party Agreement
b. Grata Development Agreement excerpt

Suggested Motion:
Authorize the Mayor to execute an Inter-Governmental and Private Party Agreement between WaterOne, Grata Development, LLC and City of Gardner associated with the Prairie Trace waterline extension for an estimated cost of $1,584,448.72.

INTERGOVERNMENTAL AND PRIVATE PARTY AGREEMENT BETWEEN WATERONE, THE CITY OF GARDNER, KANSAS AND GRATA DEVELOPMENT FOR THE INSTALLATION OF WATER FACILITIES

THIS INTERGOVERNMENTAL AGREEMENT, hereinafter called "Agreement" is made this ____ day of _____, 2021, by and between the City of Gardner, a municipal corporation of the State of Kansas, hereinafter called the "City," and Water District No. 1 of Johnson County, a quasi-municipal corporation of the State of Kansas, hereinafter called "WaterOne," and Grata Development, LLC, a Kansas Limited Liability Company, hereinafter called "Grata", collectively referred to hereinafter as the "Parties".

WITNESSETH that:

WHEREAS, the City has requested water facilities be installed in order to serve a development at the southwest corner of Clare Road and 175th Street owned and being developed by Grata Development, hereinafter called "Main Extension"; and

WHEREAS, the construction area is located in the vicinity of Sections 27, 28 & 29, Township 14, Range 23 in Gardner and Springhill Township, Johnson County, Kansas; and

WHEREAS, as part of the Main Extension, it is necessary to install new water facilities in public right-of-way or public utility easement, or located outside public right-of-way or public utility easement in a dedicated WaterOne easement; and

WHEREAS, the Parties are willing to undertake the Main Extension as subject to the terms and conditions of this Agreement; and

WHEREAS, the City and WaterOne have determined to enter into this Agreement for the aforesaid Grata Development as authorized and provided by K.S.A. 12-2908; and

WHEREAS, the governing body of the City did approve and authorize its Mayor to execute this Agreement by official vote of the body on the ____ day of _____, 2021; and;

WHEREAS, the governing body of WaterOne did approve and authorize its Board Chair to execute an Agreement by official vote of the body on the 13th day of October, 2020; and;

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants and agreements herein contained, and for other good and valuable considerations, the parties hereto agree as follows:

1. **PURPOSE OF AGREEMENT.** The parties hereto enter into this Agreement for the purpose of performing the Main Extension.

2. **COST OF THE MAIN EXTENSION.**

A. The costs of the Main Extension shall include, but are not limited to, labor and materials in the Main Extension work; design and construction engineering by WaterOne staff; project administration by City of Gardner and WaterOne; submittal review; construction inspection; material testing; as-built documentation; utility relocations; pavement removal and restoration; landscaping; irrigation; financing; monuments; traffic control; and other items incidental to the Main Extension.

B. Estimated cost for construction and other expenses of the Main Extension is $1,514,448.72.

C. The cost of performing the Main Extension incurred by either the City or WaterOne shall be distributed between the parties as follows:

(1) The City agrees to pay 100% of the actual costs for installing the water facilities. The estimated costs for installation of these facilities is $1,514,448.72 and costs shall be determined based on actual construction costs using WaterOne crews and/or the Contractor's unit prices and the quantities shown in Exhibit A as necessary for installing the Main Extension. Any material and labor cost increases will be borne by the City.

3. **FINANCING.** This section is reserved.

4. **ADMINISTRATION OF MAIN EXTENSION.**

This Agreement made and entered into by and between the Parties, shall govern the conditions of a Main Extension in consideration for payment by the City of all final costs of said Main Extension to provide domestic water service and fire protection to serve property which is described and identified as follows:

The property located at the Southwest Corner of Clare Road and 175th St.; Township 14 Range 23 Section 29.

The parties agree to the following:

A. WaterOne has estimated that it will be necessary to install an extension of 8,360 linear feet of 16-inch water main and 2,680 linear feet of 12-inch water main at a total estimated cost, including overheads, of $1,514,448.72 to serve the above described property.
B. The City has simultaneously, with the execution and delivery of the Agreement paid to WaterOne a deposit, in cash or its equivalent, the amount of the estimated

cost, which WaterOne will retain without interest, but subject to Paragraph 4 in the event of overestimation as hereinafter provided.

C. WaterOne shall proceed with due diligence to complete the Main Extension after WaterOne's site readiness requirements have been met.

D. After completion of the work, WaterOne will determine the actual cost of the Main Extension including overheads. If the actual cost is less than the estimated cost, WaterOne will refund the difference to the City. If the actual cost is greater than the estimated cost, the City shall pay the difference to WaterOne.

E. WaterOne shall retain full ownership of the Main Extension, fire hydrants, and other appurtenances, free of any liens and encumbrances, and it shall have the right to repair or replace said Main Extension at any time without consideration for the City, Grata or any water consuming customer or customers; also, WaterOne shall have the right to extend any water main installed pursuant to this Agreement in or to other lands, streets or avenues, and the City, Grata or any customer shall not, by reason thereof, be entitled to any reimbursement or payment.

F. All decisions regarding the manner of installation of said mains, the type of materials to be used therein and the maintenance thereof shall be and shall so remain at the exclusive discretion and under the sole control of WaterOne.

G. This Agreement does not include any costs for fire or domestic service connections. Application and payment to WaterOne for any required fire or domestic water service connections shall be entirely separate from this Agreement.

H. This Agreement shall be subject to the Rules and Regulations of WaterOne in effect at the date of this Agreement and as may be amended from time to time and recorded in WaterOne's Administrative Office, and which are made a part hereof by reference.

I. The Agreement must be executed on or before _____ ____, 2021 to keep the estimated costs as current as practical. After that date, if WaterOne determines the actual cost to perform the work exceeds the original estimated cost set forth herein, WaterOne reserves the right to require this Agreement be amended or a new Agreement be executed.

J. If the City delays WaterOne from completing construction within six months from the date of acceptance of this Agreement, then WaterOne may either rescind or terminate this Agreement and refund any unexpended deposit or drawn funds or require an amendment to increase the estimate and deposit to offset cost increases in water main construction costs.

K. The City shall provide surveying services as required by WaterOne for the Main Extension outside of the Grata Project Boundaries as described in Exhibit B. Grata shall provide surveying services as required by WaterOne for the Main Extension within the Grata Project Boundaries. The City and Grata shall provide the name of their respective surveying companies and contact information to WaterOne. The City and Grata's respective surveyors shall bill the City and Grata respectively directly for all surveying services rendered in relation to this Agreement, and City agrees to be responsible for all engineering expenses incurred. The respective surveyor shall immediately notify WaterOne of any water mains or appurtenances that were not installed as staked.

L. If the Main Extension will be installed in a Later-to-Be-Defined Easement within the Project Boundaries, Grata's surveyor shall provide the legal description of WaterOne's easement within 30 days of the completion of the Main Extension.

M. Within the Project Boundaries, Grata agrees that WaterOne shall be the sole and exclusive judge as to the necessity for realignment or change in grade of the water main extension and appurtenances after completion of Grata's project, and Grata accepts responsibility for errors in WaterOne's system design that are caused by errors, omissions or changes in the site development plans or any other information submitted by Grata to WaterOne, upon which WaterOne's system design is based. Grata shall be responsible for misinterpretation by WaterOne of survey stakes, pins, or other means of layout unless the misinterpretation is due to gross negligence by WaterOne.

5. FUTURE RELOCATIONS. Within City boundaries, the City may, in the future, elect to require WaterOne to relocate its water facilities to other areas within the expanded right-of-way or public utility easements to avoid conflict with any future road improvements by the City and to specific locations to be agreed upon by both the City and WaterOne. In such event if the facilities originated inside public right-of-way or public utility easements, the entire cost of any such future relocation shall be born entirely by the City. In such event, WaterOne shall account to the City for all costs incurred in relocating, constructing and connecting those portions of the relocated facilities, which costs shall be fully indemnified to WaterOne by the City.

6. OWNERSHIP OF THE MAIN EXTENSION. WaterOne shall have and retain full and complete title and ownership of the Main Extension, now and into the future, pursuant to this Agreement.

7. ACCOUNTING AND PAYMENT OF FINAL COSTS. WaterOne shall reimburse the City in accordance with item 2.C.(1) for the difference between the actual costs and the cost paid through previous payment requests, not later than thirty (30) days following receipt of notification by WaterOne. The City shall reimburse WaterOne for any costs exceeding the original estimate, not later than thirty (30) days following receipt of notification by WaterOne.

8. CREATION OF BENEFIT AREA. The City may elect to create a Benefit Area(s) pursuant to WaterOne Rules & Regulations to include the cost of the Main Extension. Should the City desire to create Benefit Area(s), the City and WaterOne shall enter into Benefit Area Agreement(s). Grata consents to the establishment of any said benefit area. If such Benefit Area(s) are established, neither the City nor Grata nor any Grata affiliate, successor, or assign shall be required to pay to connect to the Main Extension within the Project Boundaries to provide water service to all or any portion of the property described on Appendix B attached hereto.

9. **TERMINATION OF AGREEMENT.** This Agreement may only be terminated by mutual written consent of the parties.

10. **PLACING AGREEMENT IN FORCE.** The City and Grata shall cause this Agreement to be executed in six original copies. Each party hereto shall receive two duly executed copies of this Agreement for their official records.

11. **NOTIFICATION.** For purposes of this Agreement, any required notices shall be deemed sufficiently given the third day following deposit in the U.S. mail, certified, return receipt requested, postage prepaid, and addressed as follows:

If to WaterOne:

Water District No. 1 of Johnson County
Dan Smith, P.E.
Director of Distribution
10747 Renner Boulevard
Lenexa, Kansas 66219

If to the City:

City of Gardner
Gonzalo Garcia
Utilities Director
1150 E. Santa Fe Street
Gardner, Kansas 66030

If to Grata Development:

[Add contact information]

Notice shall also be deemed sufficiently given upon actual delivery by reliable courier service or other method.

12. **EFFECTIVE DATE.** The City, Grata and WaterOne have executed this Agreement as of the date of acceptance by WaterOne.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed by the authority of their respective governing bodies the day and year first above written.

City of Gardner, Kansas

_____
Steve Shute, Mayor

Attest:

_____
Sharon Rose, City Clerk

Water District No 1 of Johnson County

_____
Brenda Cherpitel, Board Chair

Attest:

_____
Candace Golubski,
Secretary to the Water District Board

Approved As To Form:

_____
Ryan Denk
City Attorney

Approved As To Form:

_____
Eric Arner
General Counsel

Grata Development, LLC

_____
By:_____
Title: _____
Date: _____

APPENDIX A

Line Item		Item Description	UofM	Unit Price*
1.1		16-inch PVC Pipe	Ln Ft	$14.75
1.2		12-inch PVC Pipe	Ln Ft	$12.50
1.3		8-inch PVC Pipe	Ln Ft	$11.00
1.4		6-inch PVC Pipe	Ln Ft	$10.00
1.5		4-inch PVC Pipe	Ln Ft	$20.00
1.6		16-Inch HDPE Open Cut Pipe Installation	Ln Ft	$25.00
1.7		12-Inch HDPE Open Cut Pipe Installation	Ln Ft	$25.00
1.8		8-Inch HDPE Open Cut Pipe Installation	Ln Ft	$25.00
1.9		6-Inch HDPE Open Cut Pipe Installation	Ln Ft	$25.00
1.1		4-Inch HDPE Open Cut Pipe Installation	Ln Ft	$25.00
1.11		2-Inch HDPE Open Cut Pipe Installation	Ln Ft	$7.25
1.12		16-in Ductile Iron Pipe	Ln Ft	$16.75
1.13		12-in Ductile Iron Pipe	Ln Ft	$15.75
1.14		8-in Ductile Iron Pipe	Ln Ft	$14.75
1.15		6-in Ductile Iron Pipe	Ln Ft	$13.75
1.16		4-in Ductile Iron Pipe	Ln Ft	$12.75
2.1		16-inch Valve	Ea	$750.00
2.2		12-inch Valve	Ea	$650.00
2.3		8-inch Valve	Ea	$500.00
2.4		6-inch Valve	Ea	$375.00
2.5		4-inch Valve	Ea	$350.00
3.1		16-Inch	Ea	$400.00
3.2		12-Inch	Ea	$375.00
3.3		8-Inch	Ea	$350.00
3.4		6-Inch	Ea	$325.00
3.5		4-Inch	Ea	$300.00
3.6		2-inch	Ea	$250.00
4.1		16-inch	Ea	$750.00
4.2		12-inch	Ea	$650.00
4.3		8-inch	Ea	$500.00
4.4		6-Inch	Ea	$375.00
4.5		4-inch	Ea	$350.00
4.6		2-Inch	Ea	$300.00
5.1		Hydrant Installation	Ea	$1,250.00
5.2		Hydrant Retirement	Ea	$850.00
6.1		2" Blowoff Assembly	Ea	$375.00
6.2		2" VBP Assembly	Ea	$475.00
6.3		1" or 2" CAV Assembly	Ea	$750.00

7.1		12-Inch Valve and Smaller	Ea	$1,200.00
7.2		16-Inch Valve	Ea	$5,000.00
8.1		Tie-In	Ea	$675.00
9.1		Machine Rock	Cu Yd	$25.00
9.2		Hoe-Ram Rock	Cu Yd	$105.00
10.1		Spoil Removal & Disposal	Cu Yd	$12.75
11.1		16-Inch HDPE	Ln Ft	$125.00
11.2		12-Inch HDPE	Ln Ft	$90.00
11.3		8-Inch HDPE	Ln Ft	$72.00
11.4		6-Inch HDPE	Ln Ft	$50.00
11.5		2-Inch HDPE	Ln Ft	$30.00
11.6		16-Inch Certa-Lok PVC	Ln Ft	$128.00
11.7		12-Inch Certa-Lok PVC	Ln Ft	$92.00
11.8		8-Inch Certa-Lok PVC	Ln Ft	$75.00
11.9		6-Inch Certa-Lok PVC	Ln Ft	$52.00
11.1		Rock Add: 2" HDPE	Ln Ft	$45.00
11.1		Rock Add: 6"-12" HDPE/PVC	Ln Ft	$200.00
11.1		Rock Add: 16" HDPE/PVC	Ln Ft	$250.00
12.1		24-Inch Encased Bore	Ln Ft	$232.00
12.2		20-Inch Encased Bore	Ln Ft	$205.00
12.3		16-Inch Encased Bore	Ln Ft	$181.00
12.4		12-Inch Encased Bore	Ln Ft	$160.00
13.1		24-Inch Encased Bore (In Rock)	Ln Ft	$460.00
13.2		20-Inch Encased Bore (In Rock)	Ln Ft	$425.00
13.3		16-Inch Encased Bore (In Rock)	Ln Ft	$380.00
13.4		12-Inch Encased Bore (In Rock)	Ln Ft	$350.00
14.1		Corrugated HDPE Larger than 15-Inch Diameter	Ln Ft	$75.00
14.2		Corrugated HDPE 12" & 15-inch Diameter	Ln Ft	$60.00
14.3		12-Inch Diameter Steel	Ln Ft	$60.00
14.4		16-Inch Diameter Steel	Ln Ft	$60.00
14.5		20-Inch Diameter Steel	Ln Ft	$75.00
14.6		24-Inch Diameter Steel	Ln Ft	$75.00
14.7		4-Inch Diameter PVC	Ln Ft	$7.00
15.1		Miscellaneous Concrete	Cu Yd	$175.00
15.2		Flowable Fill	Cu Yd	$125.00
16.1		AB-3 Graded Rock	Ton	$21.00
16.2		1/2" Clean Rock	Ton	$22.50
16.3		Riprap	Ton	$75.00
17.1		Asphalt Pavement Repair	Ton	$750.00
17.2		Concrete Sidewalk Repair, 4" Thick	Sq Ft	$10.00
17.3		Concrete Drive Repair, 6" Thick	Sq Ft	$13.00

17.4		Concrete Drive Repair, 8" Thick	Sq Ft	$15.00
17.5		Concrete Curb Repair	Ln Ft	$45.00
17.6		Sodding	Sq Yd	$8.00
17.7		Seeding & Mulching	Sq Yd	$0.75
17.8		Asphalt Pavement Saw Cutting, up to 12" Thick	Ln Ft	$3.00
17.9		Concrete Pavement Saw Cutting, up to 8" Thick	Ln Ft	$2.50
18.1		Mobilization	Ea	$1,900.00
19.1		Silt Fence	Ln Ft	$3.00
19.2		Straw Bale Ditch Check	Ln Ft	$5.00
19.3		Storm Sewer Inlet Filters	Ln Ft	$95.00
19.4		Erosion Control Mat	Sq Ft	$2.00
20.1		Foreman	Hour	$75.00
20.2		Operator	Hour	$75.00
20.3		Laborer	Hour	$67.00
20.4		Teamster	Hour	$75.00
20.5		Overtime Foreman	Hour	$112.50
20.6		Overtime Operator	Hour	$112.50
20.7		Overtime Laborer	Hour	$100.50
20.8		Overtime Teamster	Hour	$112.50
21.1		2"/4"/6"/8" Pipe, from 6' to 8' Deep	Ln Ft	$2.00
21.2		2"/4"/6"/8" Pipe, from 8' to 10' Deep	Ln Ft	$4.00
21.3		2"/4"/6"/8" Pipe, from 10' to 12' Deep	Ln Ft	$7.00
21.4		2"/4"/6"/8" Pipe, from 12' to 14' Deep	Ln Ft	$10.00
21.5		12"/16" Pipe, from 6' to 8' Deep	Ln Ft	$3.00
21.6		12"/16" Pipe, from 8' to 10' Deep	Ln Ft	$6.00
21.7		12"/16" Pipe, from 10' to 12' Deep	Ln Ft	$9.00
21.8		12"/16" Pipe, from 12' to 14' Deep	Ln Ft	$12.00

***: Does not include overheads**

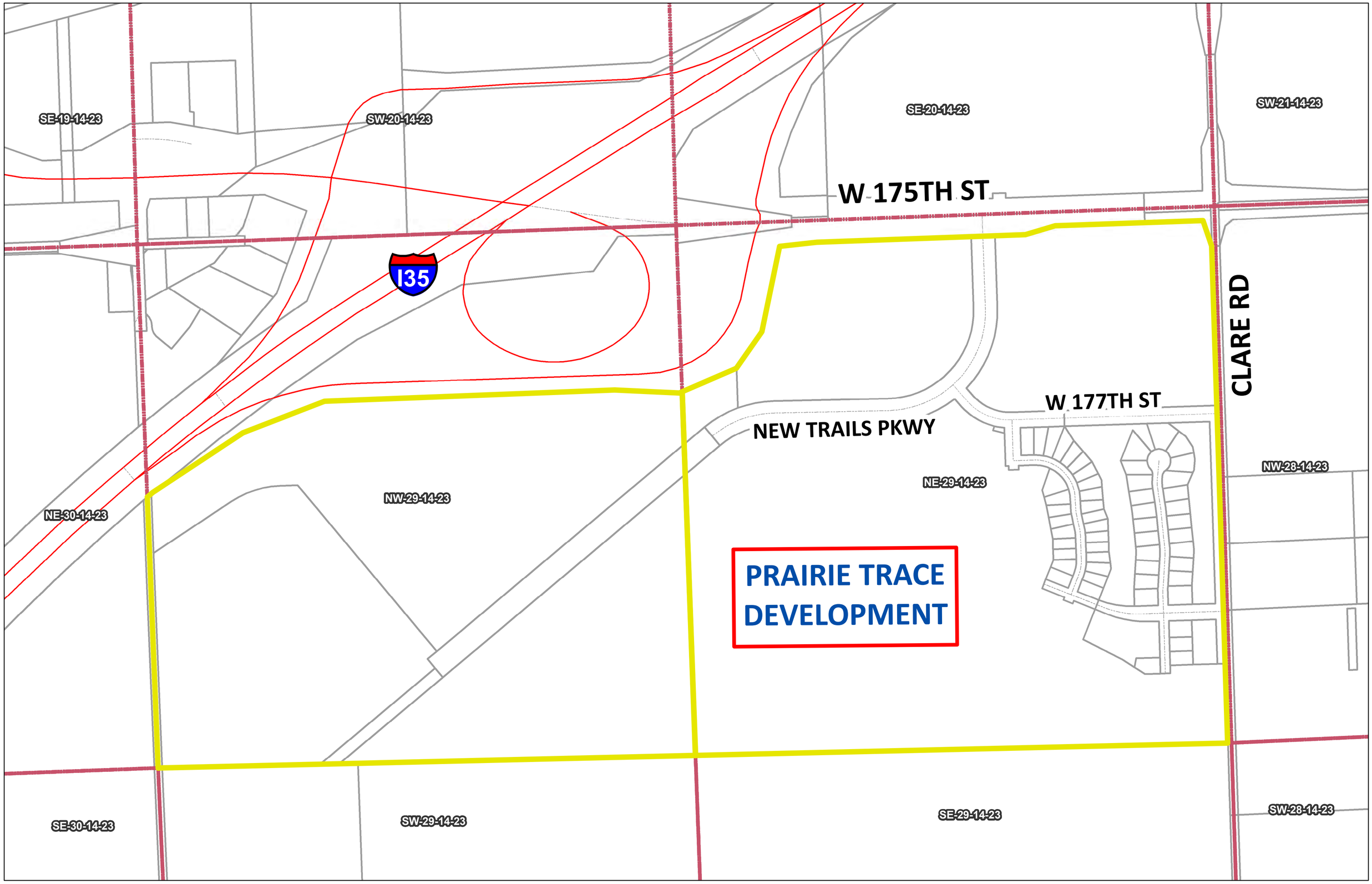
EXHIBIT B

PROJECT SITE LEGAL DESCRIPTION

All that part of the Northwest Quarter of Section 29, Township 14 South, Range 23 East, lying South and East of lnterstate Highway 35, described as follows: BEGINNlNG at the Southwest comer of the Northwest Quarter of Section 29, Township 14 South, Range 23 East; thence North 2 degrees 17 minutes 30 seconds West along the West line of the Northwest Quarter of said Section 29 a distance of 1363.78 feet to a point on the Southeasterly right of way line of Interstate Highway 35 as established in Volume 3475, Page 774; thence in a Northeasterly direction along said right of way line and along a curve to the right whose initial tangent bears North 49 degrees 41 minutes 33 seconds East, having a radius of 11,309.16 feet, through a central angle of 0 degrees 10 minutes 52 seconds, an arc distance of 35.76 feet to a point; thence North 56 degrees 31 minutes 20 seconds East along said right of way line a distance of 543.85 feet to a point; thence North 68 degrees 50 minutes 34 seconds East along said right of way line a distance of 440.47 feet to a point; thence North 87 degrees 46 minutes 28 seconds East along said right of way line a distance of 1460.43 feet to a point; thence South 87 degrees 20 minutes 26 seconds East along said right of way line a distance of 327.30 feet to a point; thence North 66 degrees 35 minutes 54 seconds East along said right of way line a distance of 14.46 feet to a point on the East line of the Northwest Quarter of said Section 29; thence South 2 degrees 05 minutes 58 seconds East along the East line of the Northwest Quarter of said Section 29 a distance of 1830.10 feet to the Southeast comer thereof; thence South 88 degrees 39 minutes 43 seconds West along the South line of the Northwest Quarter of said Section 29 a distance of 2704.50 feet to the POINT OF BEGINNlNG, containing 4,780,096 Square Feet or 109.7359 Acres, more or less.

Also,

All that part of the Northeast Quarter of Section 29, Township 14 South, Range 23 East, lying South and East of Interstate Highway 35, described as follows: BEGINNING at the Southwest comer of the Northeast Quarter of Section 29, Township 14 South, Range 23 East; thence North 2 degrees 05 minutes 58 seconds West along the West line of the Northeast Quarter of said Section 29 a distance of 1830.10 feet to a point on the Southeasterly right of way line of lnterstate Highway 35 as established in Volume 3475, Page 762; thence North 66 degrees 35 minutes 54 seconds East along said right of way line a distance of 296.48 feet to a point; thence North 34 degrees 50 minutes 13 seconds East along said right of way line a distance of 225.00 feet to a point; thence North 11 degrees 50 minutes 40 seconds East along said right of way line a distance of 437.78 feet to a point; thence North 83 degrees 24 minutes 39 seconds East along said right of way line a distance of 188.84 feet to a point; thence North 87 degrees 58 minutes 01 seconds East along said right of way line a distance of 1050.00 feet to a point; thence North 73 degrees 02 minutes 08 seconds East along said right of way line a distance 155.24 feet to a point on the South right of way line of 175th Street as established in Volume 4458, Page 126; thence North 87 degrees 58 minutes 01 seconds East along the South right of way line of 175th Street a distance of744.69 feet to a point on the West right of way line of Clare Road; thence South 18 degrees 44 minutes 58 seconds East along the West right of way line of Clare road a distance of 135.66 feet to a point; thence South 1 degree 50 minutes 26 seconds East along the West right of way line of Clare Road a distance of 2500.70 feet to a point on the South line of the Northeast Quarter of said Section 29; thence South 88 degrees 39 minutes 43 seconds West along the South line of the Northeast Quarter of said Section 29 a distance of 2677.73 feet to the POINT OF BEGINNlNG, containing 6,656,573 Square Feet or 152.9139 Acres, more or less.



Agreement Area
Quarter Section
Property Lines

INTERGOVERNMENTAL AGREEMENT

Project MX-16022 Exhibit B

I-35 & 175th St

N

WaterOne
Water District No. 1 of Johnson County

0 250 500 1,000 Feet

"Sewer Improvements" means, subject in all respects to finalizing design and obtaining approvals from the Kansas Department of Health and Environment, the trunk lines and related appurtenances as generally depicted on **Exhibit C** attached hereto and which are necessary, in the City's reasonable discretion (including discretion as to the need for, and locations of, any and all lift stations, package plants, force mains, and similar improvements), to provide adequate sanitary sewer service to the Project Site to accommodate all of the uses identified in Section 2.01 hereof. The Sewer Improvements shall not include non-trunk sewer lines necessary to provide service within the Project Site.

"State" means the State of Kansas.

"Street Improvements" means, collectively, (i) the Phase A Arterial; (ii) the Phase B Arterial; (iii) the public street improvements, including such turn lanes and appurtenances as are required by Applicable Law and Requirements, as generally depicted in yellow on **Exhibit F** attached hereto; and (iv) the private street improvements, including such turn lanes and appurtenances as are required by Applicable Law and Requirements, as generally depicted in purple on **Exhibit F** attached hereto.

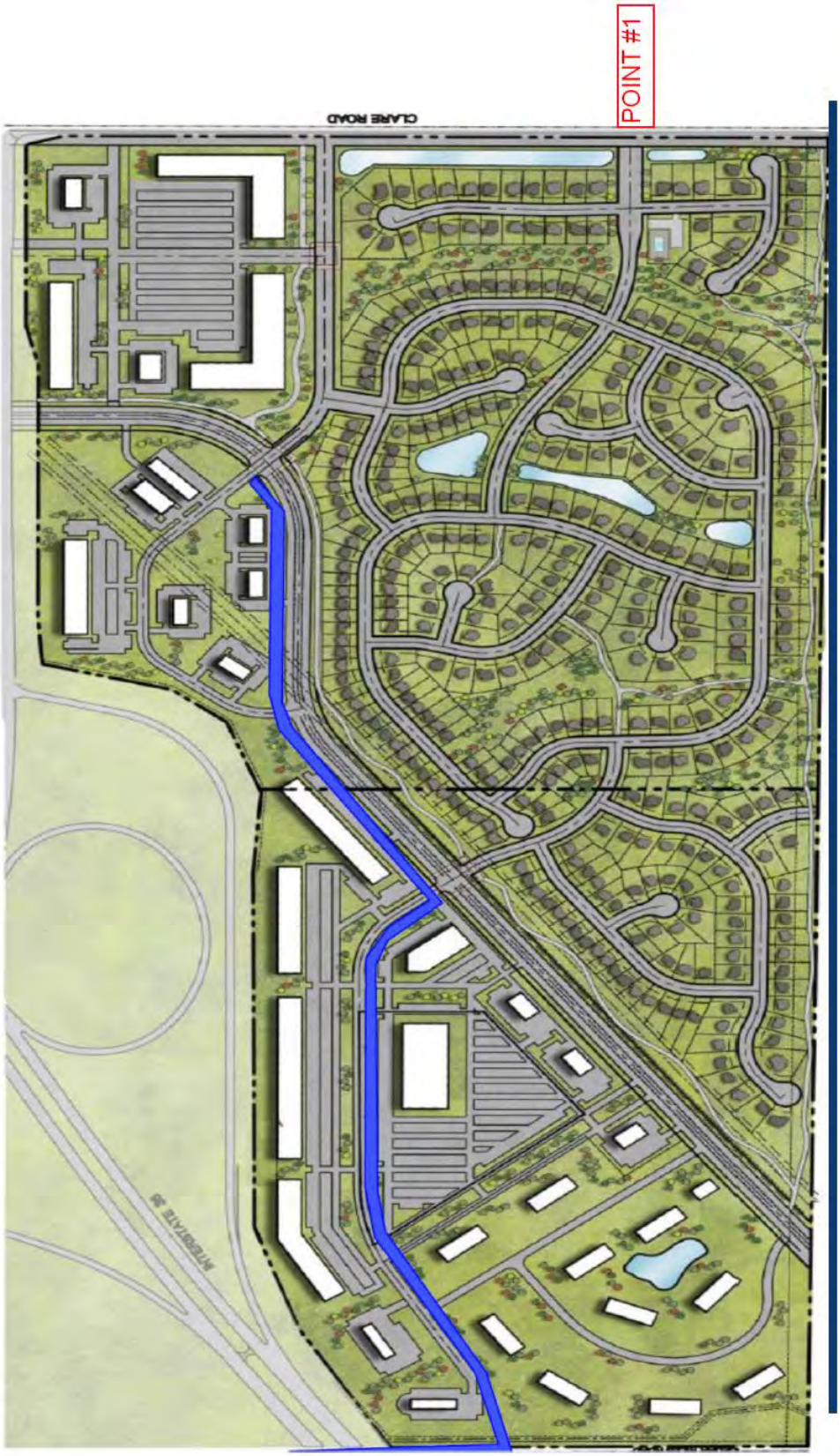
"Term" means that certain period from the Effective Date through that date on which this Agreement expires as set forth in Section 6.01 hereof.

"Water Improvements" means: (i) if the City extends its municipal water service to the Project Site, the trunk line as generally depicted on **Exhibit D** attached hereto together with related appurtenances which are necessary, in the City's reasonable discretion, to provide adequate water services to the Project Site to accommodate all of the uses identified in Section 2.01 hereof; or (ii) if water service to the Project Site is provided by WaterOne, such water line extension and related appurtenances which are necessary, in the City's reasonable discretion, to provide water service to the Project Site to the point on the west side of Clare Road labeled "Point #1" on **Exhibit D** attached hereto. The Water Improvements shall not include non-trunk water lines necessary to provide service within the Project Site.

[*remainder of page left blank intentionally*]

EXHIBIT D

MAP OF WATER IMPROVEMENTS



70592945.10
4834-4012-8421.10

* * * D E T A I L

Date: 03/26/2021
Time: 15:59:42
Page: 2

Project :MX-16022 GARDNER MAIN

Work Order: 9038635 Description: 16", 175th St and Hedge Lane (CONT) WBS Element: MX-16022.011 Type: Contract

Number	Description	Planned Qty.	Unit	Planned Price	Planned Gross	Act. Qty.	Act. Price	Act. Gross
11347	#36 MONITOR COVER LID	2.000	EA	60.26	120.52	0.000	0.00	0.00
11333	#36T MONITOR COVER LID (RML-1-T)Tou.	2.000	EA	103.43	206.86	0.000	0.00	0.00
13368	16" C-905-10 DR18 Internal Restraint	4,120.000	FT	47.69	196,482.80	0.000	0.00	0.00
13365	16" C-909 PC165 PIPE PUSH ON	4,240.000	FT	25.04	106,169.60	0.000	0.00	0.00
10421	16" GATE VALVE, RW, MJ	10.000	EA	3,785.05	37,850.50	0.000	0.00	0.00
10389	16" TEE MJ	4.000	EA	565.69	2,262.76	0.000	0.00	0.00
10019	16" X 11 1/4 DEGREE BEND MJ	1.000	EA	241.00	241.00	0.000	0.00	0.00
10384	16" X 16" X 12" TEE MJ	2.000	EA	370.72	741.44	0.000	0.00	0.00
10387	16" X 16" X 6" TEE MJ	2.000	EA	350.99	701.98	0.000	0.00	0.00
10020	16" X 22 1/2 DEGREE BEND MJ	2.000	EA	275.03	550.06	0.000	0.00	0.00
10021	16" X 45 DEGREE BEND MJ	6.000	EA	275.00	1,650.00	0.000	0.00	0.00
10276	16"X 12" REDUCER, MJ	5.000	EA	194.26	971.30	0.000	0.00	0.00
10483	2" AIR RELIEF VALVE	2.000	EA	445.79	891.58	0.000	0.00	0.00
11981	2" BALL VALVE W/S&W, FIPxFIP B11-777S	2.000	EA	221.38	442.76	0.000	0.00	0.00
11037	2" CORP. IP X FIP 5139-128	2.000	EA	164.15	328.30	0.000	0.00	0.00
11122	2" X 6" BRASS NIPPLE (SCH-40)	4.000	EA	14.15	56.60	0.000	0.00	0.00
11300	36" X 36" METER PIT	2.000	EA	135.60	271.20	0.000	0.00	0.00
14032	3M 4" Extended Range 5' Blue Ball Mar	464.000	EA	7.32	3,396.48	0.000	0.00	0.00
10254	4" MJ PLUG TAPPED 2" FIP	2.000	EA	26.39	52.78	0.000	0.00	0.00
10532	LID VALVE BOX	10.000	EA	11.82	118.20	0.000	0.00	0.00
10535	NO. 6 VALVE BOX BASE	10.000	EA	55.39	553.90	0.000	0.00	0.00
10533	S- Bottom Valve Box 6860-B 24B	10.000	EA	48.85	488.50	0.000	0.00	0.00
10530	S-TOP VALVE BOX 6850/60,16T	10.000	EA	41.49	414.90	0.000	0.00	0.00
* SUBTOTAL FOR	Material				354,964.02			0.00
	1" or 2" CAV Installation	2.000	EA	750.00	1,500.00	0.000	0.00	0.00
	1/2" Clean Rock	2,882.000	TON	22.50	64,845.00	0.000	0.00	0.00
	16" Bend Reducer Offset	14.000	EA	400.00	5,600.00	0.000	0.00	0.00
	16" Tee	8.000	EA	750.00	6,000.00	0.000	0.00	0.00
	16" Valve	10.000	EA	750.00	7,500.00	0.000	0.00	0.00
	24" Enc Bore (rock)	400.000	FT	460.00	184,000.00	0.000	0.00	0.00
	Excess Spoil Removal	1,663.000	YD3	12.75	21,203.25	0.000	0.00	0.00
	MISC	10.000	EA	2,000.00	20,000.00	0.000	0.00	0.00
	Mobilization	2.500	EA	1,900.00	4,750.00	0.000	0.00	0.00
	Pipe - PVC 16"	8,360.000	FT	14.75	123,310.00	0.000	0.00	0.00
	Rock - Hoe-ram	875.000	YD3	105.00	91,875.00	0.000	0.00	0.00
	Rock - Machine	875.000	YD3	25.00	21,875.00	0.000	0.00	0.00
	Tie-ins	3.000	EA	675.00	2,025.00	0.000	0.00	0.00
* SUBTOTAL FOR	Services				554,483.25			0.00
	Overhead 3	0.000		0.00	102,994.07	0.000	0.00	0.00
	Overhead 7	0.000		0.00	28,397.12	0.000	0.00	0.00

*	SUBTOTAL FOR	Overheads	131,391.19	0.00
**	SUBTOTAL FOR	9038635	16", 175th St and Hedge Lane (CONT)	1,040,838.46	0.00

* * * D E T A I L

Date: 03/26/2021
Time: 15:59:42
Page: 4

Project :MX-16022 GARDNER MAIN

Work Order: 9052683 Description: 12" PVC Install on Clare WBS Element: MX-16022.011 Type: Contract

Number	Description	Planned Qty.	Unit	Planned Price	Planned Gross	Act. Qty.	Act. Price	Act. Gross
10274	12 X 6 REDUCER, MJ	2.000	EA	85.81	171.62	0.000	0.00	0.00
12670	12" C900 CL150 PUSH ON JOINT W/GSKT N	1,320.000	FT	15.83	20,895.60	0.000	0.00	0.00
13000	12" C900 RJ DR18 PC235 INT.REST. LOK	1,340.000	FT	26.42	35,402.80	0.000	0.00	0.00
10475	12" GATE VALVE, RW, MJ	11.000	EA	1,171.47	12,886.17	0.000	0.00	0.00
10262	12" SOLID PLUG MJ	5.000	EA	82.27	411.35	0.000	0.00	0.00
10380	12" TEE MJ	2.000	EA	235.48	470.96	0.000	0.00	0.00
10016	12" X 45 DEGREE BEND MJ	4.000	EA	147.18	588.72	0.000	0.00	0.00
10017	12" X 90 DEGREE BEND MJ	1.000	EA	177.34	177.34	0.000	0.00	0.00
12992	12"Cam-Lock Gland KIt F/PVC, DIP Si	42.000	EA	81.19	3,409.98	0.000	0.00	0.00
14032	3M 4" Extended Range 5' Blue Ball Mar	155.000	EA	7.32	1,134.60	0.000	0.00	0.00
13002	6" C900 RJ DR18 PC235 INT. REST.LOK	75.000	FT	6.81	510.75	0.000	0.00	0.00
12990	6" Cam-Lock Gland F/PVC, DIP Size W/K	8.000	EA	37.12	296.96	0.000	0.00	0.00
10271	6" X 4" REDUCER MJ	1.000	EA	34.31	34.31	0.000	0.00	0.00
10532	LID VALVE BOX	11.000	EA	11.82	130.02	0.000	0.00	0.00
10535	NO. 6 VALVE BOX BASE	11.000	EA	55.39	609.29	0.000	0.00	0.00
10533	S- Bottom Valve Box 6860-B 24B	11.000	EA	48.85	537.35	0.000	0.00	0.00
10530	S-TOP VALVE BOX 6850/60,16T	11.000	EA	41.49	456.39	0.000	0.00	0.00
* SUBTOTAL FOR	Material				78,124.21			0.00
	1/2" Clean Rock	708.000	TON	22.50	15,930.00	0.000	0.00	0.00
	12" Bend Reducer Offset	5.000	EA	375.00	1,875.00	0.000	0.00	0.00
	12" Tee	2.000	EA	650.00	1,300.00	0.000	0.00	0.00
	12" Valve	11.000	EA	650.00	7,150.00	0.000	0.00	0.00
	6" Bend Reducer Offset	2.000	EA	325.00	650.00	0.000	0.00	0.00
	Excess Spoil Removal	445.000	YD3	12.75	5,673.75	0.000	0.00	0.00
	Flowable Fill	27.000	YD3	125.00	3,375.00	0.000	0.00	0.00
	Pipe - PVC 12"	2,640.000	FT	12.50	33,000.00	0.000	0.00	0.00
	Rock - Hoe-ram	249.000	YD3	105.00	26,145.00	0.000	0.00	0.00
	Rock - Machine	249.000	YD3	25.00	6,225.00	0.000	0.00	0.00
* SUBTOTAL FOR	Services				101,323.75			0.00
	Overhead 3	0.000		0.00	20,393.34	0.000	0.00	0.00
	Overhead 7	0.000		0.00	6,249.94	0.000	0.00	0.00
* SUBTOTAL FOR	Overheads				26,643.28			0.00
** SUBTOTAL FOR	9052683 12" PVC Install on Clare				206,091.24			0.00

*** * * D E T A I L**

Date: 03/26/2021
Time: 15:59:42
Page: 5

Project :MX-16022 GARDNER MAIN

Work Order: 9052976 Description: 6" FH W 175TH ST, CLARE ST TO HEDGE LN WBS Element: MX-16022.011 Type: Contract

Number	Description	Planned Qty.	Unit	Planned Price	Planned Gross	Act. Qty.	Act. Price	Act. Gross
10378	12" X 12" X 6" TEE MJ	2.000	EA	182.00	364.00	0.000	0.00	0.00
12992	12"Cam-Lock Gland KIt F/PVC, DIP Si	4.000	EA	81.19	324.76	0.000	0.00	0.00
13411	16" Cam Lock For PVC Pipe	20.000	EA	151.75	3,035.00	0.000	0.00	0.00
10387	16" X 16" X 6" TEE MJ	10.000	EA	350.99	3,509.90	0.000	0.00	0.00
12593	5 1/4"X4'-6" BURY FIRE HYDRANT MJ	12.000	EA	1,125.44	13,505.28	0.000	0.00	0.00
13002	6" C900 RJ DR18 PC235 INT. REST.LOK	120.000	FT	6.81	817.20	0.000	0.00	0.00
12990	6" Cam-Lock Gland F/PVC, DIP Size W/K	48.000	EA	37.12	1,781.76	0.000	0.00	0.00
10473	6" GATE VALVE, RW, MJ	2.000	EA	375.88	751.76	0.000	0.00	0.00
10468	6" GATE VALVE, RW, SJ	10.000	EA	180.27	1,802.70	0.000	0.00	0.00
10531	L-TOP VALVE BOX 6860-D_26"	12.000	EA	65.14	781.68	0.000	0.00	0.00
10532	LID VALVE BOX	12.000	EA	11.82	141.84	0.000	0.00	0.00
10535	NO. 6 VALVE BOX BASE	12.000	EA	55.39	664.68	0.000	0.00	0.00
10533	S- Bottom Valve Box 6860-B 24B	12.000	EA	48.85	586.20	0.000	0.00	0.00
* SUBTOTAL FOR	Material				28,066.76			0.00
	1/2" Clean Rock	65.000	TON	22.50	1,462.50	0.000	0.00	0.00
	Fire Hydrant Install	12.000	EA	1,250.00	15,000.00	0.000	0.00	0.00
* SUBTOTAL FOR	Services				16,462.50			0.00
	Overhead 3	0.000		0.00	5,136.79	0.000	0.00	0.00
	Overhead 7	0.000		0.00	2,245.34	0.000	0.00	0.00
* SUBTOTAL FOR	Overheads				7,382.13			0.00
** SUBTOTAL FOR	9052976 6" FH W 175TH ST, CLARE ST TO HEDGE LN				51,911.39			0.00
** Total all Orders.....					1,298,841.09			0.00

*** * * R E C A P of Planned Amounts**

Date: 03/26/2021
Time: 15:59:42
Page: 6

Project Definition : MX-16022 Project Description: GARDNER MAIN

	Planned Contract	Planned(WD)
Total for Orders	1,298,841.09	0.00
Preliminary Engineering	77,930.47	0.00
Subtotal	1,376,771.56	0.00
Contingency 10%.....	137,677.16	0.00
Total Planned on WBS elements	0.00	0.00
Total Estimate.....	**1,514,448.72**	**0.00**

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 8

MEETING DATE: APRIL 5, 2021

STAFF CONTACT: KELLEN HEADLEE, PUBLIC WORKS DIRECTOR

Agenda Item: Consider authorizing the execution of a contract with Gardner Disposal, Inc. for the 2021 City-Wide Clean Up

Strategic Priority: Quality of Life and Fiscal Stewardship

Department: Public Works

Staff Recommendation:
Staff recommends authorizing the City Administrator to execute a contract with Gardner Disposal, Inc. for the 2021 City-Wide Clean Up for a guaranteed total of $40,000.00, and authorize the City Administrator to approve additional costs at $200.00 per ton based on actual tonnage collected.

Background/Description of Item:
The 2020 City-Wide Clean Up event was deferred due to both the COVID-19 pandemic and a significant increase in program costs resulting in an estimated total cost of $77,000, more than double the 2020 budgeted amount of $36,000. Since 2015, debris tonnage collected through the large item pickup has increased on a yearly basis, more than doubling between 2016 and 2019. Additionally, the cost per ton has increased most years as well. Previous years' actual and projected costs are shown in the chart below.

Year	Price per ton	Tonnage collected	Total cost
2015	N/A	N/A	$10,703
2016	$120	150	$17,940
2017	$150	246	$37,000
2018	$150	254	$38,080
2019	$175	342	$59,805
2020	$220 (bid price)	350 (estimated)	$77,000 (estimated)

In an effort to keep event costs within budgeted parameters, staff suggested changes to the program in 2021 that would mitigate the tonnage collected and the total expense while still providing large item collection services to residents. These expense mitigation steps were consistent with those of other Johnson County cities and include:

- Strictly limiting construction debris;
- Limiting the number of items that may be placed on the curb for pickup; and
- Limiting the type of items that may be placed on the curb for pickup.

The attached bid form details the items that will and will not be collected, including size and weight restrictions on each item.

Invitations to Bid were sent to Gardner Disposal Inc. and Waste Management, Inc. These are the only two (2) currently operational disposal companies that have submitted bids for the Gardner City-Wide Clean Up in previous years. Bidders were asked to

submit a price per ton to provide curbside collection and disposal of residential debris on Saturday, May 8th, 2021, or the nearest available date. One bid was received by the March 19 deadline. One company declined to bid as noted below:

Company	Bid Price Per Ton	Notes
Gardner Disposal Inc.	$200/ton	Will begin May 8, returning May 22 for completion
Waste Management, Inc.	No bid	Declined to bid based on limited work force due to Covid-19

Financial Impact:
Funding for this event is available from the 2021 Street Department Budget, line item 001-3120-431.40-02, which includes $55,000.00 for the clean-up. The stated minimum guaranteed tonnage for the clean-up is 200 tons, with a guaranteed price of $40,000.00 at the $200.00 per ton bid price.

The actual cost of the clean-up will be based on the total amount of debris collected. Based on the additional restrictions on items to be collected and past collection amounts, staff estimates 250 tons as the likely collection amount, which would be an additional $10,000.00 above the guaranteed minimum. Because of the uncertainty associated with the new restrictions, past actual tonnage values, and the fact that the 2020 event was deferred, staff recommends authorizing a contingency based on a 400 ton actual pick-up, which would be an additional $40,000.00 above the guaranteed minimum.

Attachments included:
- Bid Form and Bid from Gardner Disposal Inc.

Suggested Motion:
Authorize the City Administrator to execute a contract with Gardner Disposal, Inc. for the 2021 City-wide Clean Up for a guaranteed total of $40,000.00 and authorize the City Administrator to approve additional costs at $200.00 per ton based on actual tonnage collected

GARDNER

BID FORM

PROJECT: 2021 SPRING CITYWIDE CLEAN-UP

The undersigned Bidder hereby proposes to furnish and deliver to the City of Gardner, Kansas, the following service in the designated quantities in accordance with the Specifications, Bidding Documents and other Contract Documents, and within the time period specified herein, in consideration of the prices as follows:

Provide a one-time, city wide, residential curbside pickup for the disposal of residential debris.

Items to collect:

- Up to 4 (four) bulky items not collected by curbside trash service including:
- Furniture (a four piece sectional = item collection limit)
- Mattress and box springs
- BBQ Grills (no propane tanks)
- Basketball goals (cut in half, no concrete)
- Swing sets (broken down and bundled)
- Carpet rolls: 4 ft long, and less than 65 lbs
- Only those items not collected by regular trash service

Items and Materials which will **NOT be collected include:**

- More than 4 Items
- Items weighing more than 150 pounds
- Household Appliances and Electronics, refrigerators, freezers, air conditioners, etc
- Yard waste, tree limbs, or stumps
- Hazardous materials (including tires, car batteries, liquids, paint, refrigerants, solvents, oils, or other hazardous materials)
- Decking, fencing, lumber, RR ties
- Glass (unless broken down and boxed)
- Construction or Demolition Debris
- Domestic Trash, No Bagged Items Allowed
- Commercial Debris

All items will be placed within three feet (3') of the curb, and any containers shall be no heavier than sixty-five pounds (65 lbs). Items over 6 ft should be cut in half. Items to be collected must be able to be lifted by two (2) men. The disposal company will be responsible for going back one time the first of the following week and pick up items, identified by the City, by specific addresses presumably missed the day of the pick-up.

Disposal company shall keep a log of items left due to more than 4 items, or materials which are not to be collected.

This pick-up shall include the entire city (see attached map of pick-up area), and be completed by a multiple number of trucks starting at 7:00 A.M. on Saturday, May 8th + May 22nd, 2021. This pick-up should be completed by 5:00 PM on the same day. **If multiple days are required for clean-up, please provide the consecutive dates you are available** for times between May 8 and June 12, 2021.

The estimated quantity is 250 tons. The city will pay for this service by the price per ton of material picked up, based on records provided by the disposal company. The city guarantees a minimum of 200 tons.

GARDNER

Building More Trails

BID FORM

PROJECT: 2021 SPRING CITYWIDE CLEAN-UP

Unit Price ($)	Estimated Quantity (Tons)	Total Unit Price Bid ($)
$200	200	$40,000

Number of Trucks Proposed for Pick-Up: 8

Available Proposed Dates: May 8th + May 22nd

List any exceptions to specifications:

Company: Gardner Disposal Service Authorized Signature: Amy Strout

Address: 115 W. Warren St. Name & Title: Amy Strout Office Admin.

City, State, Zip: Gardner, KS 66030 Date: 3-16-21

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 1

MEETING DATE: APRIL 5, 2021

STAFF CONTACT: DAVID KNOPICK, COMMUNITY DEVELOPMENT DIRECTOR

Agenda Item: Consider accepting a voluntary annexation with landowner consent

Strategic Priority: Promote Economic Development

Department: Community Development

Staff Recommendation:
Staff recommends adopting an ordinance for a voluntary annexation a parcel of land as described in the ordinance, annexing that part known Hatton Estates, Lot 1.

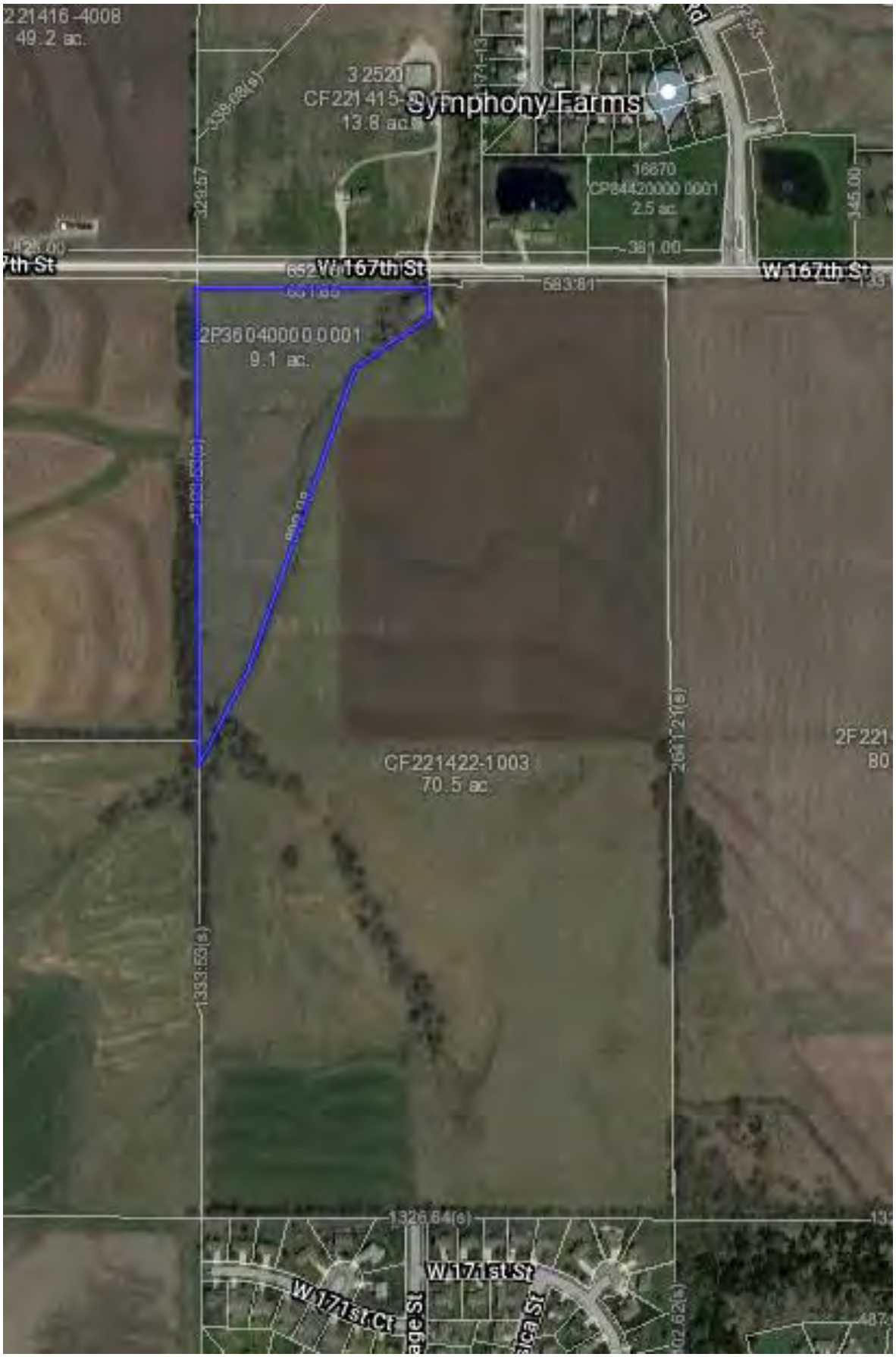
Background/Description of Item:
A request to voluntarily annex the above tract was received by the City, signed by Shawn Hatton, owner. The property adjoins land already in the City of Gardner and therefore can be annexed upon receipt of a voluntary annexation request from the property owners.

The attached Voluntary Consent Annexation Agreements outline the terms agreed upon by the City and the property owner as conditions for this consent annexation. The terms are consistent with the direction of the governing body regarding annexation of rural properties in the City's planning and growth area. Consent annexations are not subject to resolution, notice, public hearing, and extension of services plan requirements that may apply to other annexations.

Financial Impact:
The city will experience normal growth in its utilities structure.

Attachments included:
- Map of Tract
- Consent Annexation Request
- Ordinance No. 2696

Suggested Motion:
Accept the Voluntary Consent Annexation request of Shawn Hatton and adopt Ordinance No. 2696, an ordinance annexing land to the City of Gardner, Kansas.


221416-4008
49.2 ac.
CF221415-
13.8 ac.
Symphony Farms
16670
CP84420000 0001
2.5 ac.
W 167th St
W 167th St
583.81
2P36040000 0001
9.1 ac.
CF221422-1003
70.5 ac.
2F221
80
1333.53(s)
1326.84(s)
W 171st St
W 171st Ct

CONSENT FOR ANNEXATION

(Adjoining property by request)

To: The Governing Body of the City of Gardner, Kansas.

The undersigned owners of record of the following described land hereby petition the Governing Body of the City of Gardner, Kansas to annex such land to the city. The land to be annexed is described as follows:

Legal Description: See Attached

Such land lies upon or touches the city boundary line.

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 16th day of September, 2020.

Owner

Owner

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 16th day of September, 20____ by Sammy W. Hatton, who is (are) personally known to me to be the same person(s) who executed the within foregoing instrument and acknowledged to me that she executed the same as her free and voluntary act and deed for the uses and purposes therein set forth.

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

Notary Public

Seal:

NOTARY PUBLIC - State of Kansas
LISA D. KARR
My Appt. Expires 5/18/2021

Security 1st Title

EXHIBIT A

The Land is described as follows:

Tract A, as shown on the Certificate of Survey filed October 9, 2019 in Book 201910 at page 002932 more particularly described as follows:

All that part of the West Half of the Northwest Quarter of Section 22, Township 14 South, Range 22 East, Johnson County, Kansas, described as follows: Beginning at the Northwest corner the of the Northwest Quarter of said Section 22; thence North 88 degrees 16 minutes 55 seconds East, along the North line of the Northwest Quarter of said Section 22, a distance of 652.13 feet; thence South 1 degree 43 minutes 05 seconds East, a distance of 142.44 feet; thence South 54 degrees 07 minutes 26 seconds West, a distance of 247.56 feet; thence South 17 degrees 40 minutes 26 seconds West, a distance of 899.98 feet; thence South 25 degrees 28 minutes 37 seconds West, a distance of 300.35 feet to a point on the West line of the Northwest Quarter of said Section 22; thence North 2 degrees 10 minutes 37 seconds West, along the West line of the Northwest Quarter of said Section 22, a distance of 1397.56 feet to the point of beginning, except that part in road.

ORDINANCE NO. 2696

AN ORDINANCE ANNEXING LAND TO THE CITY OF GARDNER, KANSAS.

WHEREAS, the following described land is located in Johnson County, Kansas;

WHEREAS, a written petition and/or consent for annexation of the following described land, signed by all of the owners thereof, have been filed with the City of Gardner, Kansas pursuant to K.S.A. 12-520(a)(7), as amended; and

WHEREAS, the governing body of the City of Gardner, Kansas, finds it advisable to annex such land.

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

Section 1. That the following described land is hereby annexed and made a part of the City of Gardner, Kansas:

TRACT A: as shown on the Certificate of Survey filed October 9, 2019 in Book 201910 at page 002932 more particularly described as follows:

Legal Description:

All that part of the West Half of the Northwest Quarter of Section 22, Township 14 South, Range 22 East, Johnson County, Kansas, described as follows: Beginning at the Northwest corner of the Northwest Quarter of said Section 22; thence North 88 degrees 16 minutes 55 seconds East, along the North line of the Northwest Quarter of said Section 22, a distance of 652.13 feet; thence South 1 degree 43 minutes 05 seconds East, a distance of 142.44 feet; thence South 54 degrees 07 minutes 26 seconds West, a distance of 247.56 feet; thence South 17 degrees 40 minutes 26 seconds West, a distance of 899.98 feet; thence South 25 degrees 28 minutes 37 seconds West, a distance of 300.35 feet to a point on the West line of the Northwest Quarter of said Section 22; thence North 2 degrees 10 minutes 37 seconds West, along the West line of the Northwest Quarter of said Section 22, a distance of 1397.56 feet to the point of beginning except that part in road.

Section 2. That this ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Gardner, Kansas this

___ Day of _____, 2021.

_____
Steve Shute, Mayor

(SEAL)

ATTEST:

_____
Sharon Rose, City Clerk

APPROVED AS TO FORM:

_____
Ryan B. Denk, City Attorney

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 2

MEETING DATE: APRIL 5, 2021
STAFF CONTACT: JAMES PRUETTING, CITY ADMINISTRATOR

Agenda Item: Consider adopting an ordinance amending section 9.20.020(A) of the Gardner Municipal Code relating to exemptions to open burn permits

Strategic Priority: Quality of Life

Department: Administration

Staff Recommendation:
Staff recommends Council adopt an ordinance amending GMC 9.02.020(A) and removing a prohibition against burning on Sundays and federal holidays.

Background/Description of Item:
The City of Gardner is the only jurisdiction within Johnson County Fire District One that prohibits open burning with a burn permit on Sundays and federal holidays.

The updated ordinance removes this prohibition while maintaining all other provisions for receiving a permit for open burning.

Fire Chief Kirk of Johnson County Fire District One supports this change.

Financial Impact:
None

Attachments Included:
- Ordinance No. 2697

Suggested Motion:
Adopt Ordinance No. 2697, an Ordinance amending section 9.20.020 of the Gardner Municipal Code relating to the exemptions to open burning prohibitions

BURNING PERMIT

INTERNATIONAL FIRE CODE / JOHNSON COUNTY KANSAS OPEN BURNING REGULATIONS

IFC Sec. 105.6.31 An operational permit is required for the kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations of the permit shall be adhered to.

IFC Sec. 307

General. A person shall not kindle or maintain or authorize to be kindled or maintained any open burning unless conducted and approved In accordance with this section.

Authorization. Where required by state or local law or regulations, open burning shall only be permitted with prior approval from the state or local air and water quality management authority, provided that all conditions specified in the authorization are followed.

Prohibited Open Burning. Open burning that will be offensive or objectionable due to smoke or odor emissions when atmospheric conditions or local circumstances make such fires hazardous shall be prohibited. Items such as petroleum products, tires, tarpaper, aerosol cans, and treated lumber shall not be burned. A person shall not conduct burning operations during periods when surface winds exceed 15 miles per hour. The code official* is authorized to order the extinguishment by the permit holder or the fire department of open burning, which creates or adds to a hazardous or objectionable situation.

Location. The location for open burning shall not be less than 100 feet from any structure, and provisions shall be made to prevent the fire from spreading to within 100 feet of any structure.

Attendance. Open burning, bonfires or recreational fires shall be constantly attended until the fire is extinguished. Approved on-site fire-extinguishing equipment, such as dirt, sand, water barrel, garden hose or water truck, shall be available for immediate utilization.

Duration of Permit. Shall be for same day, dawn to dusk, unless otherwise stipulated by the issuing Fire District Officer.

Violation of the conditions of this permit may result in a Class I Infraction with a standard fine of $500.00.

*Fire Department Officials have full and complete authority

Issue Date: _____ **Location of Burn:** _____

Name of Responsible Party: _____ **Telephone #:** _____

Address of Responsible Party: _____

Type of Material to be Burned: Note - Open burning of rubbish containing paper products is prohibited unless approved spark arrestor is used. PLEASE PROVIDE A COMPLETE LIST.

_____

_____

Comments: _____

_____

My signature below indicates that I understand and agree to follow the rules of this permit.

_____ Responsible Party Signature

_____ Issuing Fire District Officer Signature

ORDINANCE NO. 2697

AN ORDINANCE AMENDING SECTION 9.20.020 OF THE GARDNER MUNICIPAL CODE RELATING TO THE EXEMPTIONS TO OPEN BURNING PROHIBITIONS.

WHEREAS, THE CITY OF GARDNER, KANSAS, REGULATES OPEN BURNING; AND

WHEREAS, IT IS THE INTENT OF THE GOVERNING BODY TO ACCOMPLISH A GENERAL HOUSEKEEPING ORDINANCE TO UPDATE THE CITY'S ORDINANCE RELATED TO OPEN BURNING;

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

SECTION ONE: Chapter 9.20.020(A) is hereby amended to read as follows:

9.20.020(A) - Burn Permit Required

A. Burn Permit Required. The Fire Chief and/or designee are hereby authorized to issue the following categories of open burning permits to allow open burning as described. Each permit requires a prior site inspection and is subject to the conditions of this chapter, any requirements listed on the permit, and all oral directives of the Fire Chief. Burning is permitted between the hours of sunrise to 5:00 p.m. Any complaints from residents due to smoke and/or odor will result in extinguishment by Fire District No. 1. All burn permits are for one day. The City's Public Officer will coordinate with the Fire District to ensure that burn permits are not issued in conflict with existing City of Gardner actions against a property, by notifying the Fire District of properties that are not allowed to have burn permits issued due to other violations of the Gardner Municipal Code. The Public Officer will also notify Fire District No. 1 of issues they encounter in the course of regular business operations that need immediate follow up by Fire District No. 1 related to this section.

1. Residential Permit. For open burning of natural land clearance materials with the exception of leaves which is strictly prohibited. Residential open burning must not occur with 50 feet of any structure, vehicle, or combustible material, or within 100 feet of any structure which is not on the same property. Burn only when wind speed is between five to 15 m.p.h.

2. Agricultural Permit. For open burning of vegetation such as grass, woody species, crop residue and other dry plant growth for agricultural purposes, agricultural open burning must not occur with 100 feet of the structure and/or roadway, and may be subject to additional approvals from the Johnson County Environmental Department and/or Fire District No. 1. Burn only when wind speed is between five to 15 m.p.h.

3. Commercial Permit. For open burning of land clearance materials for commercial purposes, commercial open burning must not occur within 100 feet of any structure and/or roadway and may require the use of an air curtain destructor and/or pit, as determined in the sole discretion of the Fire Chief and/or designee. Commercial burns may be subject to additional approvals from the Johnson County Environmental Department and/or Fire District No. 1.

4. Recreational Permit. For open burning of campfires and other similar small recreational fires made of firewood, recreational open burning must not occur within 25 feet of any structure, vehicle or combustible material

SECTION TWO: The remainder of GMC 9.20.020 shall remain in full force and effect.

SECTION THREE: All other ordinances not in conformity herewith are hereby repealed or amended to conform hereto.

SECTION FOUR: Effective Date. This Ordinance shall take effect and be in force upon its passage by the City Council and publication in the official City Newspaper as required by law.

PASSED by the City Council this 5th day of April, 2021.

SIGNED by the Mayor this 5th day of April, 2021.

(SEAL)

CITY OF GARDNER, KANSAS

_____

Steve Shute, Mayor

Attest:

_____

Sharon Rose, City Clerk

Approved as to form:

_____

Ryan B. Denk, City Attorney