AGENDA

GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Tuesday, September 7, 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 September 7, 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 week of September 17-23, 2021 as Constitution Week in the City of Gardner, Kansas
2. Gardner Golf Course Update

PUBLIC HEARING

1. Hold a public hearing to receive public input regarding the amendment of the FY 2021 budget

NEW BUSINESS

1. Consider adopting an ordinance amending the Fiscal Year 2021 Budget

PUBLIC HEARING

2. Hold a public hearing to receive public input regarding the City's intent to exceed the revenue neutral rate

NEW BUSINESS

2. Consider adopting a resolution of the City of Gardner, Kansas, to exceed the revenue neutral rate for the fiscal year 2022 budget

PUBLIC HEARING

3. Hold a public hearing to receive public input regarding the proposed FY 2022 Budget

NEW BUSINESS

3. Consider adopting an ordinance adopting the Fiscal Year 2022 Budget

PUBLIC COMMENTS

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

CONSENT AGENDA

1. Standing approval of the minutes as written for the regular meeting on August 16, 2021
2. Standing approval of City expenditures prepared August 11, 2021 in the amount of $572,915.74; August 13, 2021 in the amount of $20,949.45; August 20, 2021 in the amount of $953,405.95; August 20, 2021 in the amount of $30,000.00; August 24, 2021 in the amount of $151,925.00; August 27, 2021 in the amount of $3,463,610.92; and August 27, 2021 in the amount of $1,002.07
3. Consider authorizing the execution of a change order for the installation of ultraviolet disinfection system and non-potable water system as part of the Belt Press Replacement at Kill Creek Water Recovery Resource Facility
4. Consider accepting permanent easements for the Regency West development
5. Consider an appointment to the Citizens Police Advisory Committee

PLANNING & ZONING CONSENT AGENDA
COMMITTEE RECOMMENDATIONS
OLD BUSINESS

NEW BUSINESS

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, September 17, 2021, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE BE IT RESOLVED, that I, Steve Shute Mayor of the City of Gardner, Kansas, do hereby proclaim the week of September 17 – 23, 2021 be designated

Constitution Week

and ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 7th day of September, 2021.

CITY OF GARDNER, KANSAS

_____
Steve Shute, Mayor

(SEAL)

Attest:

_____
Sharon Rose, City Clerk

COUNCIL ACTION FORM — PRESENTATION ITEM NO. 2

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: STEVE SHUTE, MAYOR

Discussion Item: Gardner Golf Course Update

Department: Administration

Background Information

Mark Mallory, Gardner Golf Course manager, will present an update to the governing body regarding the golf course.

COUNCIL ACTION FORM — PUBLIC HEARING ITEM NO. 1

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider holding a public hearing to receive public input regarding the amendment of the FY 2021 budget

Strategic Priority: Fiscal Stewardship

Department: Finance

Staff Recommendation:
Staff recommends the Governing Body hold a public hearing to amend the FY 2021 budget, as required by K.S.A. 79-2929a

Background/Description of Item:
The Governing Body adopted the FY 2021 Budget at the August 17, 2020 Council meeting. The Governing Body's approval of the annual budget sets the expenditure authority for the City's various funds for that budget year.

K.S.A. 79-2929a permits governing bodies to amend their current budget and requires the same notice and public hearing process as required for adoption of the original budget.

In order to avoid a potential budget violation for the FY 2021 budget a "housekeeping/technical" budget amendment is needed to increase expenditure authority for the Main Street Market Place Community Improvement District (CID) Fund. In compliance with K.S.A. 79-2929a, the proposed increase shall be balanced by previously unbudgeted revenues in revenue other than ad valorem property tax. The Main Street Market Place CID Fund is funded from CID sales tax generated by the Main Street Market Place CID. There is no additional mill levy associated with this budget amendment.

In summary, the cause of the "housekeeping/technical" amendment is the carryover of CID sales tax that was generated in 2020 and the need to increase budget authority to be able spend the funds. Per the Main Street Market Place Development Agreement, the funds will be used to reimburse the developer for eligible project costs and the City for administrative costs.

In compliance with K.S.A. 79-2929, the notice of 2021 amended budget hearing was published in the August 24th edition of *The Legal Record*. The notice of 2021 amended budget hearing was also published on the City's website on August 24th.

Attachments Included:
- *Amended Certificate for Calendar Year 2021*

Suggested Motion:
Hold a public hearing to receive public input regarding the amendment of the FY 2021 budget.

2021

Amended
Certificate
For Calendar Year 2021

To the Clerk of Johnson County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Gardner
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2021 Amended Budget: Amount of 2020 Tax that was Levied	Adopted 2021 Expenditures	Proposed Amended 2021 Expenditures
Fund	**K.S.A.**				
Main Street Marketplace CID		2		496,200	576,284
Totals		xxxxxxxxxx	0	496,200	576,284
Summary of Amendments		1			

Attested date:_____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 1

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

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

Strategic Priority: Fiscal Stewardship

Department: Finance

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

Background/Description of Item:
The Governing Body adopted the FY 2021 Budget at the August 17, 2020 Council meeting. The Governing Body's approval of the annual budget sets the expenditure authority for the City's various funds for that budget year.

K.S.A. 79-2929a permits governing bodies to amend their current budget and requires the same notice and public hearing process as required for adoption of the original budget.

In order to avoid a potential budget violation for the FY 2021 budget a "housekeeping/technical" budget amendment is needed to increase expenditure authority for the Main Street Market Place Community Improvement District (CID) Fund. In compliance with K.S.A. 79-2929a, the proposed increase shall be balanced by previously unbudgeted revenues in revenue other than ad valorem property tax. The Main Street Market Place CID Fund is funded from CID sales tax generated by the Main Street Market Place CID. There is no additional mill levy associated with this budget amendment.

In summary, the cause of the "housekeeping/technical" amendment is the carryover of CID sales tax that was generated in 2020 and the need to increase budget authority to be able spend the funds. Per the Main Street Market Place Development Agreement, the funds will be used to reimburse the developer for eligible project costs and the City for administrative costs.

In compliance with K.S.A. 79-2929, the notice of 2021 amended budget hearing was published in the August 24th edition of *The Legal Record*. The notice of 2021 amended budget hearing was also published on the City's website on August 24th.

Attachments Included:
- Ordinance No. 2717

Suggested Motion:
Adopt Ordinance No. 2717, an ordinance amending the 2021 Budget of the City of Gardner, Kansas.

ORDINANCE NO. 2717

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

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

WHEREAS, said public hearing was properly held before the Governing Body on September 7, 2021.

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

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

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

PASSED by the City Council this 7th day of September, 2021.

SIGNED by the Mayor this 7th day of September, 2021.

CITY OF GARDNER, KANSAS

(SEAL)

_____
Steve Shute, Mayor

Attest:

_____
Sharon Rose, City Clerk

Approved as to form:

_____
Ryan B. Denk, City Attorney

COUNCIL ACTION FORM PUBLIC HEARING ITEM NO. 2

MEETING DATE: SEPTEMBER 7, 2021

STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider holding a public hearing to receive public input regarding the City's intent to exceed the revenue neutral rate

Strategic Priority: Fiscal Stewardship

Department: Finance and Administration

Staff Recommendation:
Staff recommends the Governing Body hold a public hearing to receive public input regarding the City's intent to exceed the revenue neutral rate as required by Senate Bill 13 and House Bill 2104

Background/Description of Item:
Senate Bill 13 established new notification and public hearing requirements if the proposed budget exceeds the revenue neutral property tax rate. The revenue neutral rate is the mill levy required to raise the same amount of property tax as the prior year using current year assessed valuation amounts. The Johnson County Clerk calculated Gardner's revenue neutral rate for FY 2022 as 19.278. The City's proposed FY 2022 budget is based on a proposed mill rate of 20.165, which exceeds the revenue neutral rate.

In compliance with Senate Bill 13 and House Bill 2104, the City published notice of the public hearing to consider exceeding the revenue neutral rate in the August 24th edition of *Legal Record*. The notice of hearing was also published on the City's website on August 24th.

Suggested Motion:
Hold a public hearing to receive public input regarding the City's intent to exceed the revenue neutral rate

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 2

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider adopting a resolution of the City of Gardner, Kansas, to exceed the revenue neutral rate for the fiscal year 2022 budget

Strategic Priority: Fiscal Stewardship

Department: Finance

Staff Recommendation:
Staff recommends adopting a resolution of the City of Gardner, Kansas, to exceed the revenue neutral rate for the fiscal year 2022 budget

Background/Description of Item:
Senate Bill 13 established new notification and public hearing requirements if the proposed budget will exceed the revenue neutral property tax rate. The revenue neutral rate is the mill levy required to raise the same amount of property tax as the prior year using current year assessed valuation amounts. The Johnson County Clerk calculated Gardner's revenue neutral rate for FY 2022 as 19.278. The City's proposed FY 2022 budget is based on a proposed mill rate of 20.165, which exceeds the revenue neutral rate.

In compliance Senate Bill 13 and House Bill 2104, the City published notice of the public hearing to consider exceeding the revenue neutral rate in the August 24th edition of *Legal Record*. The notice of hearing was also published on the City's website on August 24th.

Attachments Included:
- Resolution No. 2092

Suggested Motion:
Adopt Resolution No. 2092, a resolution levying a property tax rate exceeding the Revenue Neutral Rate for the City of Gardner, Kansas

RESOLUTION NO. 2092

A RESOLUTION LEVYING A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE FOR THE CITY OF GARDNER, KANSAS.

WHEREAS, the Revenue Neutral Rate for the City of Gardner, Kansas ("City") was calculated as 19.278 mills by the Johnson County Clerk; and

WHEREAS, the Fiscal Year 2022 Annual Budget and the City's intent to exceed the Revenue Neutral Rate have been discussed by the Governing Body at various City Council meetings and other public meetings noticed in accordance with state law; and

WHEREAS, the Fiscal Year 2022 Annual Budget proposed by the Governing Body of the City will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, notice of publication of the City's intent to exceed the Revenue Neutral Rate and public hearing was made as provided by law; and

WHEREAS, the Governing Body of the City held a hearing on September 7, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City, having heard testimony, finds it is in the best interest of the City to exceed the Revenue Neutral Rate.

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

SECTION ONE: The City of Gardner, Kansas ("City"), a municipal corporation, does hereby authorize levying a property tax rate exceeding the Revenue Neutral Rate of 19.278 mills and levy the proposed tax rate of 20.165 mills for fiscal year 2022 as presented at the September 7, 2021 City Council meeting.

SECTION TWO: This Resolution shall take effect and be in force from and after its passage.

SECTION THREE: On or before October 1, 2021, the City's Finance Director, in coordination with the City Clerk, shall certify with the Johnson County, Kansas County Clerk (the "County Clerk") the amount of ad valorem tax to be levied and the total amount of the adopted Fiscal Year 2022 Annual Budget along with other information pertaining thereto in accordance with State law.

{The remainder of this page left intentionally blank.}

ADOPTED by the Gardner Governing Body this 7th day of September, 2021.

SIGNED by the Mayor this 7th day of September, 2021.

CITY OF GARDNER, KANSAS

[SEAL]

_____
Steve Shute, Mayor

ATTEST:

_____
Sharon Rose, City Clerk

APPROVED AS TO FORM:

_____
Ryan B. Denk, City Attorney

COUNCIL ACTION FORM — PUBLIC HEARING ITEM NO. 3

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider holding a public hearing to receive public input regarding the proposed FY 2022 Budget

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

Department: Finance and Administration

Staff Recommendation:
Staff recommends the Governing Body hold a public hearing for the proposed FY 2022 Budget, as required by K.S.A. 79-2929.

Background/Description of Item:
Although the City prepared the Revised Biennial Budget for FY 2021-2022, Kansas law requires annual budget approval. The Governing Body is scheduled to adopt the proposed FY 2022 budget on September 7, 2021, following the required public hearings.

Kansas law requires a public hearing prior to the adoption of the budget. Per K.S.A. 79-2929, "Prior to the filing of the adopted budget with the county clerk, the governing body of each taxing or political subdivision or municipality shall meet for the purpose of answering and hearing objections of taxpayers relating to the proposed budget and for the purpose of considering amendments to such proposed budget. The governing body shall give at least 10 days' notice of the time and place of the meeting by publication in a weekly or daily newspaper of the county having a general circulation therein. […]"

In compliance with K.S.A. 79-2929, the Notice of Budget Hearing was published in the August 24th edition of *Legal Record*. The notice was also published on the City's website on August 24th.

As one of the key components of Priority-Based Budgeting is "stakeholder input," comments from the public are encouraged.

Attachments Included:
- *Certificate for Calendar Year 2022*

Suggested Motion:
Hold a public hearing to receive public input regarding the proposed FY 2022 Budget.

CERTIFICATE

To the Clerk of Johnson County, State of Kansas
We, the undersigned, officers of
City of Gardner
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2022; and
(3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations.

			2022 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Allocation of MVT, RVT, and 16/20M Vehicle Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	20,813,357	3,463,564	
Debt Service	10-113		10,750,611	1,431,573	
Special Highway			5,070,186		
Special Parks			118,608		
Special Alcohol and Drug			161,186		
Electric			31,534,237		
Water			11,385,153		
Sewer			8,182,991		
Street Improvement			1,910,755		
Park Improvement			550,331		
Plaza South CID			60,000		
Economic Development			381,983		
Electric Capital Replacement Reserve			3,170,407		
Airport			757,765		
Main Street Marketplace CID			494,284		
Main Street Marketplace TIF			427,821		
Waverly Plaza CID					
Land Bank			2,547		
Infra Special Sales Tax			2,341,225		
Risk Services Internal Service			1,170,100		
Information Tech Internal Service			918,100		
Building Maintenance Internal Service			437,600		
Utility Billing Internal Service			1,153,400		
Non-Budgeted Funds-A					
Totals		xxxxxx	101,792,647	4,895,137	
					County Clerk's Use Only
Budget Summary		0			
Neighborhood Revitalization Rebate					Nov 1, 2021 Total Assessed Valuation

Assisted by: _____

Address: _____

Email: _____

Attest: _____, 2021

County Clerk

Governing Body

CPA Summary

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 3

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider adopting an ordinance adopting the Fiscal Year 2022 Budget

Strategic Priority: Fiscal Stewardship

Department: Administration/Finance

Staff Recommendation:
Staff recommends adopting an ordinance adopting the FY 2022 Budget.

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

On September 7, the statutorily required budget hearing for the FY 2022 Budget was held in compliance with K.S.A. 79-2929.

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

- The budget is structurally sound, as represented by adequate reserves in both tax levy funds and the utility funds at the end of year (EOY) 2022.
- Projected EOY 2022 General Fund Balance is 37%.
- There is a 0.5 mill levy decrease compared to the 2021 mill levy rate. The estimated FY 2022 mill levy is 20.165; FY 2021 had a mill levy of 20.665.
- It provides for continued investment in infrastructure to improve the quality of life for residents and support community growth.
- It includes funding for 6.5 new full-time equivalent (FTE) positions to help maintain vital public services as the community continues to grow in terms of both volume complexity
- Includes a planned water rate increase of 3.7% in 2021 to support the water treatment plant expansion project.
- There are no planned rate increases for the electric and wastewater utilities.

Attachments:

- Ordinance No. 2718

Suggested Motion:
Adopt Ordinance No. 2718, an ordinance adopting the 2022 Budget of the City of Gardner, Kansas.

ORDINANCE NO. 2718

AN ORDINANCE ADOPTING THE 2022 BUDGET OF THE CITY OF GARDNER, KANSAS.

WHEREAS, following proper notice as prescribed by law, the Governing Body of the City of Gardner, Kansas held a public hearing for the purpose of answering questions, hearing objections and receiving feedback regarding the City's proposed 2022 budget; and

WHEREAS, said public hearing was properly held before the Governing Body on September 7, 2021.

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

SECTION ONE: **Adoption of Budget.** The City of Gardner hereby adopts its budget for the year 2022 budget. Copies of said budget shall be open for inspection in the office of the City Clerk during business hours. Upon filing of the budget with the County Clerk of Johnson County, Kansas, said budget shall constitute an appropriation for each fund, and the appropriations thus made shall not be used for any other purpose, pursuant to K.S.A. 79-2934.

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

PASSED by the City Council this 7th day of September, 2021.

SIGNED by the Mayor this 7th day of September, 2021.

(SEAL) CITY OF GARDNER, KANSAS

_____
Steve Shute, Mayor

Attest:

_____
Sharon Rose, City Clerk

Approved as to form:

_____
Ryan B. Denk, City Attorney

RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS
Page No. 2021 – 108
August 16, 2021

The City Council of the City of Gardner, Kansas met in regular session on August 16, 2021, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with Mayor Steve Shute presiding. Present were Councilmembers Todd Winters, Mark Baldwin (via computer), Kacy Deaton, Randy Gregorcyk, and Tory Roberts. 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

1. **Hold a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the distribution of cereal malt beverage, wine, and spirits samples within 200 feet of a school, church or library during the Grand Slam Craft Beer, Wine and Spirits Fest to be held October 1, 2021 at Celebration Park**

Councilmember Winters made a motion to open a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the distribution of cereal malt beverage, wine, and spirits samples within 200 feet of a school, church or library during the Grand Slam Craft Beer, Wine and Spirits Fest to be held October 1, 2021 at Celebration Park

Councilmember Deaton Seconded.

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

No members of the public came forward.

Councilmember Gregorcyk made a motion to close the public hearing.

Councilmember Deaton Seconded.

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

PUBLIC COMMENTS

Deana Kincade, 20835 S. Cedar Niles, Spring Hill, manages a fireworks tent in Gardner. She expressed concerns with another tent and had called police twice. She wants the council to be aware of issues with that vendor. They were shooting fireworks a few feet from the tent, and one fell over and went into the tent. She said the public does shoot off fireworks in the old Price Chopper parking lot, but they will leave when asked. The tent in front of the old building is unsafe. She suggested additional language in the permit application that they can't shoot close to the tents.

CONSENT AGENDA

1. **Standing approval of the minutes as written for the regular meeting on August 2, 2021**
2. **Standing approval of City expenditures prepared July 30, 2021 in the amount of $431,228.63; and August 6, 2021 in the amount of $316,714.12**
3. **Consider accepting a quit claim deed from Prairiebrooke Development Company, L.P. and authorize the purchase of Tract "A"**

4. **Consider authorizing an agreement with Automated Merchant Systems, Inc. (AMS) for credit card processing services for the Utility Billing Division's integrated voice response system (IVR)**
5. **Consider accepting the dedication of right-of-way and easements for the Waverly, US-56 to Fountain Project**
6. **Consider authorizing the execution of an agreement with Go Full Cloud for Office 365 licensing**
7. **Consider reappointments to the Airport Advisory Board**
8. **Consider the execution of a Right-of-Way Maintenance Agreement for the Prairie Trace Estates development project**
9. **Consider the acceptance of permanent easement dedication documents for the Prairie Trace Sanitary Sewer Improvements project**
10. **Consider an amendment to the current engineering services contract with George Butler and Associates (GBA) for the design of the West Prairie Trace Sanitary Sewer Improvements**
11. **Consider appointing a City of Gardner representative to the Kansas Municipal Gas Agency Board of Directors**
12. **Consider accepting a Water and Development Agreement between Conestoga Expansion, LLC and the City of Gardner**

Councilmember Deaton made a motion to approve the Consent Agenda.

Councilmember Winters Seconded.

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

PLANNING & ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

1. **Consider adopting an ordinance approving a rezoning for the proposed Treadway Apartments, and consider accepting the associated Site Plan**

Community Development Director Knopick presented a rezoning for a parcel just over 2 acres in size. It's down-zoning from C-3 to R-3. The rezoning was previously approved as part of the Grata development, but they need additional land in the R-3 district.

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

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2714.

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

2. **Consider adopting an ordinance approving a rezoning for the proposed Cypress Creek subdivision, and consider accepting the associated Preliminary Development Plan**

DRAFT

Community Development Director Knopick said this is just under 100 acres north of the high school and poplar. It was annexed into the city on June 21, 2021. It retained the county zoning RUR district. As part of this development request, the applicant is requesting an RP-2 zoning. This is for a single-family development. The RP-2 request is because of the lot size. The lots are smaller than the standard suburban lots that R-1 districts allow. The R-1 district has a minimum lot width of 70 ft. The lots proposed are in the 50-65 ft range. Because this is a planned district and is deemed a single-family development, the preliminary plan is also part of this action. If the rezoning ordinance is approved, the preliminary plan will become part of the regulations for the development site. Any changes to the proposed development would require a public hearing in front of the Planning Commission. The comprehensive plan identifies this parcel as low-density residential future land use, so this proposal is in conformance with the plan.

Councilmember Gregorcyk noted the proximity to the high school and asked if traffic studies will be done. Director Knopick said a preliminary traffic study was done. The development has 289 lots divided into pods so not all traffic will enter/exit on Madison. Gregorcyk asked about improvements to 167th on the north side. Knopick said the increased development on 167th will trigger improvements. New developments like this one will get safety-oriented improvements Public Works Director Headlee said the traffic studies will take into account peak traffic counts. Staff will collect data. Gregorcyk asked about the phased approach. Knopick said they have four phases.

Harold Phelps, Phelps Engineering said the first two phases will start in the south end, then move north. Gregorcyk asked how long it would take. Mr. Phelps said each phase will take about a year. They plan to start a phase next year, and it will be a year to build out while building the next phase, so it will be 5-6 years to completion. Mayor Shute noted two points of conflict. The first phase, westbound Fountain, exits onto Waverly, and the two sub streets line up with the high school. Did they have any discussion with school district? Phelps said they submitted the traffic report to the school district, and have had conversations. They haven't indicated any opposition. Traffic engineers recommend limiting left turn movement in the mornings on the main entrance. Councilmember Roberts expressed concerns about the intersection of Waverly and 167th. There is a stop sign for Waverly, but not for 167th. With extra development, that intersection may need to be included. Phelps said it was included, and there wasn't a negative impact on it, but they will monitor it. Councilmember Winters asked if there was any comment at the Planning Commission. Knopick said there were residents at the meeting to see the presentation and had inquiries about some items, and there were some comments after the meeting. No one stood up and spoke in opposition or support of the item. The applicant will consider the comments in the final plan. Winters asked what the price range will be for the smaller footprint homes. Knopick the lots are in the 50 ft range because of the streamway and the open space they retained. Don Draper, Rauch Coleman Homes, said they haven't determined the lineup for these homes. The product will fit on 40 ft pad, and the homes will range from 1200 sq ft to 2000 sq ft. Based on today's costs, they can expect them to fall in the $275,000-350,000 price range.

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

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2715.

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

OLD BUSINESS

NEW BUSINESS

DRAFT

1. **Consider a request for a Waiver of the Distance Limitation and a special event permit to allow for the distribution samples of cereal malt beverages, wine and spirits within 200 feet of a school, church or library during the Grand Slam Craft Beer, Wine and Spirits Fest to be held October 1, 2021 at Celebration Park**

City Clerk Sharon Rose said this is a housekeeping item related to the public hearing held at the beginning of the meeting to allow for samples of spirits, wine and beer at Celebration Park.

Mayor Shute asked for the definition of a sample in this case. Parks Director Bruce said one sample is a 2 oz. glass that attendees get with the purchase of their tickets. Councilmember Gregorcyk asked if the barbeque event will be in the parking lot. Bruce said they changed it to a different weekend. Councilmember Baldwin noted the preliminary agenda included a waiver for the beer garden, and asked why it was pulled. Bruce said they were considering a public event in in conjunction like years past, but because the events have be separated, staff pulled it for this year.

Councilmember Deaton made a motion to approve a Waiver of the Distance Limitation and a special event permit to allow for the distribution of samples of cereal malt beverages, wine and spirits within 200 feet of a school, church or library during the Grand Slam Craft Beer, Wine and Spirits Fest to be held October 1, 2021 at Celebration Park

Councilmember Baldwin Seconded.

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

2. **Consider authorizing the execution of a contract with Allied Power Group for repair and improvement work on the Gas Turbine cooling system**

Utilities Director Gonz Garcia said they have a project next year for replacing the controls on the gas turbines. Before they can do that, they need to service the cooling system. The cooling system is used to cool the oil that is used for lubricating the bearings and gearbox and for controlling a hydraulic fuel valve. Currently, staff cannot lower the temperature of the oil low enough.

Councilmember Gregorcyk asked how much they need to invest in this hardware before it becomes upside down. Garcia said they inspect it every year, and the only weak link is the cooling system. Mayor Shute noted the winter event where wholesale gas and electric prices went extremely high. They discussed having the turbines running as a source of power, but determined it would cost more money to run the turbines than it would to buy high priced wholesale electric. If they aren't going to run at times when there are high costs on the wholesale market, when would they run these? Garcia said the heat rate efficiency is bad with the gas turbines. There are other units in the Southwest Power Pool that can generate cheaper, but the city has to have capacity. The gas turbines offer 27 megawatts of capacity. Without that, they would have to buy a pay per capacity at 2.5 per kilowatt-hour per month or about $400,000 a year. Investing in the control system will cost around $1 Million, and they would pay the pay per capacity that in 3 years. Although the units won't run, the city has capacity to purchase energy from the system. Without the capacity, the city would pay for the capacity and the energy.

Councilmember Deaton made a motion to authorize the City Administrator to execute a contract with Allied Power Group for repair and improvement work on the Gas Turbine cooling system in the amount of $138,720.

Councilmember Winters Seconded.

With a majority of the Councilmembers voting in favor of the motion, the motion carried.

Absent - Baldwin

3. **Consider adopting an ordinance establishing the date and time limitations for the discharge of fireworks within the City of Gardner**

Deputy Administrator Amy Nasta said at the August 2nd meeting, consensus was provided to change dates and times when the discharge of fireworks is allowed in the city for the observance of Independence Day to July 2-4th, from 10am-11pm each day. Consensus was also provided to add December 31 from 11:30pm to 12am and January

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1 from 12am to 12:30am as dates and times for consideration when the discharge of fireworks is allowed in the city in observance of New Year's Eve. The proposed ordinance fulfills these requests.

Councilmember Gregorcyk asked if emails would be included in the record. City Clerk Rose did not receive that correspondence.

Cheryl Marquis, 112 S. Oak St. asked if the discharge of fireworks from the public includes shooting guns. She heard some on the 4th of July. Mayor Shute said no, both the county and the City of Gardner prohibit that.

Councilmember Gregorcyk said he will provide emails to the city clerk for inclusion in the record (included at the end of this document). He noted Jennifer Smith is against fireworks, and is for mitigation efforts. He noted Megan Middendorf supports only shooting fireworks on the 4th of July until 11pm.

Councilmember Baldwin suggested decoupling NYE from 4th of July. They were all in consensus for 2-4th and can move forward with that piece. Only a few residents contacted them about NYE. He is interested in doing a survey to gauge interest. Shute said he didn't see much interest in NYE after the discussion. Shute asked if there was consensus to decouple. Consensus was achieved. City Attorney Denk clarified they are striking romanettes ii and iii. Shute confirmed.

Councilmember Deaton made a motion to adopt an ordinance of the City of Gardner, Kansas, amending Section 9.05.030 of the Gardner Municipal Code relating to the discharge of fireworks, as amended.

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2716.

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

COUNCIL UPDATES

Director Wolff said staff will begin sending out notices to customers about restarting shut-offs and assessing late fees for those who are behind on utility payments. The moratorium ended in May, but staff gave them more time through the hot summer. The weather is more accommodating in October. The notice will direct them toward assistance programs through the county and state, and staff will work with them on payment plans. Councilmember Gregorcyk asked what percentage of the city is affected. Wolff said about 1500 customers or 17%. The delinquency is about $1.1 Million. Shute said some have already been placed on a payment plan. Wolff said there are a lot of assistance programs, and they want to make sure residents know about them. Gregorcyk asked how staff will communicate this to the entire city. Wolff said they could do a combination. They can email, but also send out a letter with the utility bill.

Mayor Shute asked City Clerk Rose about CPAC interviews. Rose said they would begin tomorrow night.

Director Garcia said WaterOne is almost finished with the water extension for Prairie Trace and should begin testing next week. For the sewer, the force main is in place and they have started on the lift station. For the electric, the overhead is up and they are working on Prairie Trace Estates and Meadows underground. Shute noted movement on New Trails Parkway.

Director Bruce said the pool is now on weekend-only hours until Labor Day. Revenue is about $118,000 in admissions, compared to $130,000 in 2019. Staff wrapped up fall soccer registration. In 2019, they had 573. This year, they have 674, and this is the highest the soccer program has ever had.

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Director Knopick said public offense code states amount of distance for discharge of fireworks from stands in two locations. There are ways they can get the information out on this. Councilmember Gregorcyk asked if it's included in the permit. Knopick confirmed; when they apply for the permit, staff gives them a copy of the code.

Mayor Shute asked Director Headlee about the Waverly Road project, noting access issues with the high school that were addressed. Headlee said they have alleviated the majority of the issues. Councilmember Gregorcyk asked if they addressed the rainwater runoff going westbound off the sidewalk. Headlee said they have a majority of the plans for that area, and they are still considering options. Councilmember Roberts asked if staff has been in contact with concerned citizen. Headlee confirmed.

City Administrator Pruetting said as they approach end of budget process, staff provide a comprehensive look to council. In recent weeks, he discussed upward wage pressure. They haven't done a wage study in several years, but they monitor wages on an annual basis. Two weeks ago, information came out and the city may have a crisis with the police dept. before the next budget cycle comes around. They are lagging behind significantly over the 2nd year. They did an adjustment 4 years ago. Other police departments have step program. Gardner is $2-$4 behind other agencies, who reacted to the shortages by upping their pay. The city has 3 vacancies now, and anticipate 3 more by the end of the year. They get a tenth of the applicants they used to get. Staff will put options together to fix this issue and not have to readdress every few years and bring it back before the body. They plan to keep it budget neutral and they will delay the hiring of the two officers that are in the budget draft. They were not able to address it before this budget cycle ends. Mayor Shute noted the other communities who have gone to a step program and asked if that's what staff are thinking. Pruetting said that is one option. The steps are 4-5%, so with a 3% merit pool, the city falls behind every year. They also have issue with electric apprentice position; it's also $3-$4 below the market. They go through the apprentice program and leave immediately. They will look at the city's pay structure going forward. Staff will gather information in HR and do it internally, and get information around JOCO and MARC. Shute said there's upward wage pressure everywhere. Pruetting shared that the Highway Patrol is not scheduled training for CBSA officers. The city has one officer trained. The others are moving on to new jobs. One officer is not enough with the amount of truck traffic. Gregorcyk suggested a "train the trainer" program. Chief Belcher said they cannot do that. KHP has oversight and must certify officers.

Councilmember Gregorcyk noted he is for common sense fireworks. He asked if they can take the fireworks survey further. How do they reach folks that don't have access to the internet? Some people feel disenfranchised by not participating. Administrator Pruetting said it was a snapshot, and it was the most efficient way. Mailing a survey would be expensive, and they may not get 3,000 back. Mayor Shute said a mail ballot election would be costly. Gregorcyk doesn't suggest that. He noted a portion of the community doesn't have access to an online survey. They can discuss how to do better in the future. Shute said the only other option is a mail ballot election. It would be more reliable than an internet survey. Gregorcyk said he is discussing how they can have a survey through other means than online. Deputy Administrator Nasta said she received requests for accommodation and printed a paper survey. The paper surveys were included in the survey results. She and Director Headlee will bring PWAAC into the process in the future. Gregorcyk suggested a mailer in the utility bill that's already going in the mail. Councilmember Winters said 3000 is a good response and comparable to the last vote totals. Councilmember Deaton noted paper surveys have to be counted and tallied by hand, and suggested a flier that directs them to the website so they know the survey is out there. They can go to the library or a neighbor, but they'll know the survey is available. Gregorcyk wants to get more people involved.

Councilmember Deaton asked if there is there a way to not issue a fireworks permit to habitual violators. City Attorney Denk said there was no citation written. The code does have a provision about setting off fireworks within so far of the tent. To take action based on reports would have due process issues. Reports of incidents are not charged through municipal court. They can set up a system in the code if someone has substantiated violations, they could revoke the permit or not issue next year. Gregorcyk said they are first come first served permits for a set number of tents. Pruetting clarified they don't limit to a certain number; everyone who met the permit requirements got a permit. Gregorcyk asked if they can limit tents to a certain number. Pruetting said they can limit permits. Mayor Shute said if the offending vendor pulls a permit first, they get it.

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Councilmember Winters noted he likes the fireworks and is happy with the days that were approved, but the biggest complaints are on people who discharge outside of the days. Is there any way to focus on enforcement, like taking fireworks away or a fine? Chief Belcher said he is speaking with staff about what's working and what's not, and will work with city administrators on procedure for next year. Fireworks are difficult to trace. Once they see them and drive over, the fireworks are done. Officers have to see them or have someone willing to sign a complaint. Winters suggested setting examples with habitual residents. Belcher said if they make initial contact, they give a warning. They keep a log of addresses they visit, but to his knowledge, they haven't had to make a return call to the same house. Having zero tolerance removes discretion. There are things they can do internally. Staff will evaluate and discuss with administration on moving forward next year. Winter suggested other ways the city can help accommodate residents who suffer through fireworks. PWAAC could look into options. Mayor Shute said they can speak with residents in the disability community to ensure that what they come up with will work. Belcher noted that the 4th is a busy night. They have other calls for service that are higher priority, which take officers out of service. Gregorcyk said they need to find revenues to hire officers. Shute said staff presented a budget with a flat mill, but the consensus was to lower it half a mill. Gregorcyk said there are other revenue streams. Councilmember Roberts said she brought up police wages during budget talks. The need coverage everywhere, not just fireworks issues. Winters suggested increasing fees on tent permits.

Mayor Shute said that he, Deaton, and Roberts attended the ribbon cutting on the new water treatment expansion. He recommended those who couldn't attend to go out and see the facility. Shute commends utility staff and contractors. He asked when they will put the second set of laterals in. Director Garcia said the preliminary study and land acquisition is in the CIP for next year.

EXECUTIVE SESSION

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Deaton and seconded by Councilmember Winters the meeting adjourned at 8:29 p.m.

_____
City Clerk

Below are the emails received as referenced by Councilmember Gregorcyk:

-------- Original message --------
From: Meagan Middendorf <meaganmiddendorf14@gmail.com>
Date: 8/16/21 6:56 PM (GMT-06:00)
To: Mark Baldwin <mbaldwin@gardnerkansas.gov>, Randy Gregorcyk <rgregorcyk@gardnerkansas.gov>, sschute@gardnerkansas.gov, Tory Roberts <troberts@gardnerkansas.gov>, Todd Winters <twinters@gardnerkansas.gov>
Subject: Fireworks

Good evening,

I just wanted to let you all know that I think fireworks should only be shot off on the 4th until 11pm. Many citizens have to work the other days and allowing people to shoot them off until midnight is ridiculous. Citizens already can't follow the rules that have been set in years past and it's absurd that you all would think it's ok to allow the community to go so late. People have small children, dogs and some with disabilities who don't do well with multiple days of fireworks. I for one have dogs that I have to drug for a week because they can't handle it. A week is absolutely crazy!! I also have a small child who I would appreciate if unruly people wouldn't wake her either. Please consider all the citizens and pets when making this decision.

Thank you for your time,

Meagan Middendorf

-------- Original message --------
From: jennifer smith <jen.a.smith88@gmail.com>
Date: 8/16/21 3:46 PM (GMT-06:00)
To: Steve Shute <sshute@gardnerkansas.gov>, Tory Roberts <troberts@gardnerkansas.gov>, Todd Winters <twinters@gardnerkansas.gov>, Randy Gregorcyk <rgregorcyk@gardnerkansas.gov>, Kacy Deaton <kdeaton@gardnerkansas.gov>, Mark Baldwin <mbaldwin@gardnerkansas.gov>
Cc: James Pruetting <jpruetting@gardnerkansas.gov>, James Belcher <JBelcher@gardnerkansas.gov>, Daneeka Marshall-Oquendo <dmarshall-oquendo@gardnerkansas.gov>, Amy Nasta <anasta@gardnerkansas.gov>
Subject: Firework Discussion

Good Afternoon,
I wanted to take a brief moment to bring up items discussed over the past several years about the time frames of discharging fireworks.
It is known the council is pro-firework, you all represent close to 22,000 residents of this community. Over the last several weeks when you all have been discussing what the plans are for the next year, you all have still never brought up the efforts of accountability that I brought before you in the July 6th meeting. You as a council are accountable for ALL citizens. You have not discussed the process of stronger and stricter guidelines when rules are broken.
This last year, fireworks were immediately being shot off when the tents opened, all hours of the day and night. Even the days they were legal they were being shot off past 2am. Yes, we all know the fluke this year was the air show which had the Gardner PD stretched very thin.
If you all are going to vote in the way of the 2-4th which I am figuring will happen, what policies are you going to put in place that have to be upheld to protect those citizens that can not handle the fireworks. Year after year, no one has ever stood up for those citizens that can not handle the loud noises, the flash bangs for hours on end. It would be nice to have one council member stand for those that can not handle the fireworks and make sure those that break the rules are held accountable.
I have come to this council year after year about these issues, and feel that they are not taken seriously. I have neighbors and other residents of this community discuss how they have issues with the days and the hours of discharge and have asked them to email or talk to the council and they will not because they say it does not help. I am just letting you know how residents feel.
If fireworks are going to happen, there once again has to be accountability.
As I discussed with Mayor Shute after the council meeting on the 6th of July, this needs to be a registered voters citizens vote.
The survey had great response, but I do know that some children filled it out with coaching from their parents. They used different emails that were set up. Very sad the level of deceit that people would go through, as well as many residents did not fill out the survey as they do not have computers, a smartphone or an email.
I urge you to vote no for New Year's Eve, as that could open up another policy of people not following the guidelines, many people still have to work and do not get that next day off, and there are enough issues the Gardner PD has to deal with on NYE please do not add another layer. And if you are going to vote yes, are you prepared to staff up the police force with more funds and OT hours as well. New Year's Eve is not a good time to allow fireworks in my personal opinion.
Thank you again for your time and consideration on these issues that will be discussed this evening.
Jennifer Smith
913-221-4592

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
0000029	00	ALTEC INDUSTRIES, INC.							
11701404		004131		00	08/11/2021	501-4130-441.52-04	STROBE LIGHT TR# 405	EFT:	144.17
11704473		004132		00	08/11/2021	501-4130-441.52-02	TOOL FOR TRUCK	EFT:	112.71
							VENDOR TOTAL *	.00	256.88
0005073	00	AMERICAN MESSAGING SERVICES							
E1400476VH		004133		00	08/11/2021	501-4130-441.40-03	MONTHLY BILLING	EFT:	126.82
							VENDOR TOTAL *	.00	126.82
0000566	00	AMERICAN TOPSOIL, INC.							
137004		004126		00	08/11/2021	001-6120-461.52-01	BALLFIELD DIRT	EFT:	965.00
137015		004127		00	08/11/2021	001-6120-461.52-01	BALLFIELD DIRT	EFT:	99.00
137016		004128		00	08/11/2021	001-6120-461.52-01	BALLFIELD DIRT	EFT:	198.00
							VENDOR TOTAL *	.00	1,262.00
0001986	00	ANIXTER, INC.							
4996561-01		004134		00	08/11/2021	501-4130-441.52-31	ELBOWS	EFT:	386.75
4997856-00		004135		00	08/11/2021	501-4130-441.52-31	CONDUIT CAPS	EFT:	2,243.97
5004724-01		004136		00	08/11/2021	501-4130-441.52-31	GUY STRAND	EFT:	290.11
5007499-01		004137		00	08/11/2021	501-4130-441.52-31	INSULATED GUY STRAND	EFT:	1,713.94
5012057-00		004138		00	08/11/2021	501-4130-441.52-31	ELBOWS	EFT:	405.06
5012057-01		004139		00	08/11/2021	501-4130-441.52-31	ELBOWS	EFT:	3,645.52
5014285-00		004140		00	08/11/2021	501-4130-441.52-25	LED LIGHTS	EFT:	512.34
5014285-00		004141		00	08/11/2021	501-4130-441.52-31	WIRE	EFT:	3,218.57
							VENDOR TOTAL *	.00	12,416.26
0000250	00	ASPHALT SALES COMPANY							
147035		004129		00	08/11/2021	117-3120-431.43-06	ASPHALT	EFT:	1,644.82
							VENDOR TOTAL *	.00	1,644.82
0000064	00	BIG O TIRES							
016001-147311		004130		00	08/11/2021	001-6120-461.43-02	MOWER REPAIR	EFT:	17.69
							VENDOR TOTAL *	.00	17.69
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS933832		PI0436	007588	00	08/04/2021	521-4220-442.52-13	HYDROFLUOROSILICIC ACID	EFT:	1,056.00
BMS932792		PI0437	007589	00	08/04/2021	521-4220-442.52-13	ROBIN 110	EFT:	1,031.00
							VENDOR TOTAL *	.00	2,087.00
0000001	00	CENTURYLINK							
313680665 0821		004142		00	08/11/2021	001-6110-461.40-03	MONTHLY BILLING	65.65	
							VENDOR TOTAL *	65.65	
0001643	00	CITY OF EDGERTON							
JUL-21		004143		00	08/11/2021	531-4320-443.31-15	MONTHLY BILLING	22,149.12	
							VENDOR TOTAL *	22,149.12	
0001201	00	COMMERCIAL AQUATIC SERVICES, INC							
41135-1		004145		00	08/11/2021	001-6130-461.52-13	POOL CHEMICALS	EFT:	2,682.91
41137-1		004145		00	08/11/2021	001-6130-461.52-13	POOL CHEMICALS	EFT:	131.37

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
0001201	00	COMMERCIAL AQUATIC SERVICES, INC							
							VENDOR TOTAL *	.00	2,814.28
0000601	00	CUSTOM METAL & FABRICATION							
29184		004145		00	08/11/2021	501-4120-441.52-12	MATERIALS FOR REPAIRS	EFT:	585.28
29197		004145		00	08/11/2021	501-4120-441.52-12	MATERIALS FOR REPAIRS	EFT:	54.58
							VENDOR TOTAL *	.00	639.86
0004959	00	DIGITAL ERTH CONSULTING LLC							
20		004148		00	08/10/2021	531-4320-443.47-39	SEWAGE SLUDGE DISPOSAL	EFT:	3,360.00
							VENDOR TOTAL *	.00	3,360.00
0002825	00	EHLERS							
87630		PI0435	007728	00	07/27/2021	001-1130-411.31-15	STONE CREEK ADVISORY	EFT:	8,572.50
							VENDOR TOTAL *	.00	8,572.50
0002511	00	ENRIGHT LAWNS, INC							
24267		004145		00	08/11/2021	001-6120-461.31-15	MOWING	EFT:	3,110.00
							VENDOR TOTAL *	.00	3,110.00
0004946	00	EVERGY							
2424383255		0821004145		00	08/11/2021	521-4220-442.40-05	MONTHLY BILLING	16,859.78	
9279570154		0821004145		00	08/11/2021	521-4220-442.40-05	MONTHLY BILLING	7,861.45	
							VENDOR TOTAL *	24,721.23	
0000855	00	EWING IRRIGATION PRODUCTS, INC							
14684007		004145		00	08/11/2021	001-6120-461.52-01	TURF MAINTENANCE PROGRAM	3,933.81	
14807804		004145		00	08/11/2021	001-6120-461.52-01	TURF MAINTENANCE PROGRAM	77.81	
							VENDOR TOTAL *	4,011.62	
0002956	00	FASTENAL CO.							
KSKA3144268		004145		00	08/11/2021	521-4230-442.52-20	COOLER	EFT:	125.06
							VENDOR TOTAL *	.00	125.06
0001101	00	GARDNER DISPOSAL SERVICE, INC.							
01-0000114		0821004145		00	08/11/2021	001-6120-461.40-02	MONTHLY BILLING	EFT:	380.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	35.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	35.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	64.50
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	64.50
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	55.00
01-0000274		0821004145		00	08/11/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
							VENDOR TOTAL *	.00	866.00
0000996	00	GRASS PAD, 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
0000996	00	GRASS PAD, INC							
149999		004145		00	08/11/2021	521-4230-442.52-20	SOD	213.30	
							VENDOR TOTAL *	213.30	
0000095	00	GRAYBAR							
9322653967		004145		00	08/11/2021	501-4130-441.52-31	TRANSFORMERS	EFT:	4,259.48
9322742888		004145		00	08/11/2021	501-4130-441.52-31	TRANSFORMERS	EFT:	4,259.48
							VENDOR TOTAL *	.00	8,518.96
0000097	00	HAMPEL OIL, INC.							
91442539		004148		00	08/11/2021	531-4320-443.52-12	OIL FOR EQUIPMENT	EFT:	2,202.40
							VENDOR TOTAL *	.00	2,202.40
0001536	00	ICE-MASTERS							
450153		004145		00	08/11/2021	501-4130-441.44-02	ICE MACHINE RENTAL	EFT:	83.00
							VENDOR TOTAL *	.00	83.00
0000274	00	INDUSTRIAL SALES COMPANY, INC.							
1099801-00		004145		00	08/11/2021	001-6120-461.52-01	IRRIGATION REPAIR	EFT:	24.29
							VENDOR TOTAL *	.00	24.29
0001268	00	INTEGRATED CONTROLS							
5980		004148		00	08/11/2021	531-4320-443.31-15	SERVICE	EFT:	3,000.00
							VENDOR TOTAL *	.00	3,000.00
0004271	00	IRON MOUNTAIN INC							
DVGK086		004145		00	08/11/2021	001-1150-411.31-15	SHREDDING SERVICES	EFT:	76.49
							VENDOR TOTAL *	.00	76.49
0000565	00	JOHNSON & WYANDOTTE COUNTY COUNCIL							
08092021		004145		00	08/11/2021	001-1110-411.46-02	ANNUAL DUES	365.00	
							VENDOR TOTAL *	365.00	
0002671	00	KANSAS GAS SERVICE							
161419073	0721	004145		00	08/11/2021	501-4130-441.40-04	MONTHLY BILLING	63.29	
							VENDOR TOTAL *	63.29	
0002806	00	KANSAS GOLF AND TURF, INC							
02-258859		004145		00	08/11/2021	001-6120-461.43-02	MOWER REPAIR	EFT:	50.98
							VENDOR TOTAL *	.00	50.98
0000112	00	KANSAS ONE-CALL SYSTEM, INC.							
1070659		004145		00	08/11/2021	501-4130-441.40-06	LOCATES	EFT:	54.00
1070251		004148		00	08/11/2021	531-4320-443.31-15	LOCATES FOR FIBER OPTIC	EFT:	52.80
							VENDOR TOTAL *	.00	106.80
0000208	00	KDHE - BUREAU OF WATER							
JOHNSON, G		004150		00	08/11/2021	531-4330-443.46-02	GABE JOHNSON CERTIFICAT.	25.00	
							VENDOR TOTAL *	25.00	
0001626	00	KMEA GRDA OPERATING ACCT							

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
0001626	00	KMEA GRDA OPERATING ACCT							
GRDA-GD-21-09		004145		00	08/11/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	317,118.37
							VENDOR TOTAL *	.00	317,118.37
0003399	00	KMEA WAPA OPERATING FUND							
WAPA-GA-21-08		004145		00	08/11/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	6,971.89
							VENDOR TOTAL *	.00	6,971.89
0004811	00	LESTER, JORDYN							
08052021		004145		00	08/11/2021	001-6105-461.46-01	MILEAGE REIMBURSEMENT	323.79	
							VENDOR TOTAL *	323.79	
0000233	00	MAXIMUM LAWN CARE							
15837		PI0438	007604	00	08/04/2021	001-3120-431.31-15	MOWING	EFT:	1,340.00
15837		004145		00	08/11/2021	521-4230-442.31-15	MOWING & TRIMMING	EFT:	450.00
15837		004145		00	08/11/2021	531-4330-443.31-15	MOWING & TRIMMING	EFT:	60.00
							VENDOR TOTAL *	.00	1,850.00
0004464	00	MID-STATE RENTAL							
112917-2		004145		00	08/11/2021	521-4230-442.52-02	BLADE	EFT:	45.00
112917-2		004145		00	08/11/2021	531-4330-443.52-02	BLADE	EFT:	45.00
							VENDOR TOTAL *	.00	90.00
0003579	00	MID-STATES MATERIALS LLC							
107894		004145		00	08/11/2021	117-3120-431.43-06	ROCKS	419.40	
107894		004145		00	08/11/2021	521-4230-442.52-12	MATERIALS	107.21	
107894		004145		00	08/11/2021	531-4330-443.52-12	MATERIALS	107.22	
							VENDOR TOTAL *	633.83	
0001382	00	MISSION COMMUNICATIONS, LLC							
1054421		004148		00	08/11/2021	531-4320-443.31-15	ALARMS AT WASTEWATER	EFT:	347.40
							VENDOR TOTAL *	.00	347.40
0004957	00	NEXGRID, LLC							
2021205		PI0433	007717	00	07/14/2021	501-4140-441.62-15	ADS SYSTEM	EFT:	8,750.00
							VENDOR TOTAL *	.00	8,750.00
0000144	00	O'REILLY AUTOMOTIVE, INC.							
0354-226566		004145		00	08/11/2021	501-4130-441.52-04	FILTERS FOR PM TR# 400	EFT:	25.61
0354-227535		004145		00	08/11/2021	501-4130-441.52-02	BANDING TOOL-SHOP USE	EFT:	14.22
0354-228337		004145		00	08/11/2021	501-4130-441.52-04	FUEL FILTER-STOCK SUPPLY	EFT:	39.61
0354-228337		004145		00	08/11/2021	501-4130-441.52-12	SHOP SUPPLIES	EFT:	38.24
0354-228338		004145		00	08/11/2021	501-4130-441.52-12	SHOP SUPPLIES	EFT:	5.46
0354-228381		004145		00	08/11/2021	501-4130-441.52-12	SHOP SUPPLIES	EFT:	21.85
0354-228879		004145		00	08/11/2021	501-4130-441.52-04	FUEL FILTERS - STOCK	EFT:	45.95
0354-229460		004145		00	08/11/2021	501-4130-441.52-04	FILTERS FOR PM TR# 403	EFT:	66.75
0354-229461		004145		00	08/11/2021	501-4130-441.52-04	FILTERS FOR PM TR# 413	EFT:	87.90
0354-229462		004145		00	08/11/2021	501-4130-441.52-09	OIL FOR PM TR# 403	EFT:	98.52
0354-229463		004145		00	08/11/2021	501-4130-441.52-09	OIL FOR PM TR# 413	EFT:	98.52
0354-229465		004145		00	08/11/2021	501-4130-441.52-12	SHOP SUPPLIES	EFT:	18.06

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.							
0354-229546		004145		00	08/11/2021	501-4130-441.52-12	SHOP SUPPLIES	EFT:	43.75
0354-229657		004145		00	08/11/2021	501-4130-441.52-04	FILTERS FOR PM TR# 401	EFT:	74.38
0354-229657		004145		00	08/11/2021	501-4130-441.52-09	OIL FOR PM TR# 401	EFT:	98.52
0354-229722		004145		00	08/11/2021	501-4130-441.52-04	FILTERS FOR PM TR# 409	EFT:	40.70
0354-229723		004145		00	08/11/2021	501-4130-441.52-09	OIL FOR PM TR# 409	EFT:	63.47
							VENDOR TOTAL *	.00	881.51
0000142	00	OLATHE WINWATER WORKS							
162129 00		004145		00	08/11/2021	521-4230-442.52-12	HARDWARE	EFT:	315.00
162957 00		004145		00	08/11/2021	521-4230-442.52-12	HARDWARE	EFT:	650.00
162957 00		004145		00	08/11/2021	521-4230-442.52-31	HARDWARE	EFT:	2,200.00
162958 00		004145		00	08/11/2021	521-4230-442.52-12	HARDWARE	EFT:	1,880.00
							VENDOR TOTAL *	.00	5,045.00
0000256	00	OTTAWA COOP							
48397 0721		004145		00	08/11/2021	001-3120-431.52-09	DIESEL FUEL	EFT:	234.74
							VENDOR TOTAL *	.00	234.74
0004385	00	POMP'S TIRE SERVICE, INC.							
1180054351		004145		00	08/11/2021	001-3120-431.43-02	TIRE REPAIR	EFT:	326.20
							VENDOR TOTAL *	.00	326.20
0000149	00	PRAXAIR DISTRIBUTION INC							
65176599		004145		00	08/11/2021	001-6120-461.44-02	CYLINDER RENTAL	EFT:	618.92
65198612		004145		00	08/11/2021	501-4120-441.44-02	CYLINDER RENTAL	EFT:	346.13
							VENDOR TOTAL *	.00	965.05
0004069	00	ROLLF, DAVID							
04282021		004145		00	08/11/2021	001-2120-421.46-01	IACP TRAINING	275.00	
							VENDOR TOTAL *	275.00	
0004650	00	RYAN LAWN AND TREE INC							
2428221		004145		00	08/11/2021	001-6120-461.31-15	TREE CHEMICALS	229.75	
2428223		004145		00	08/11/2021	001-6120-461.31-15	TREE CHEMICALS	121.25	
							VENDOR TOTAL *	351.00	
0001236	00	SHAWNEE MISSION FORD							
27065-27068		PI0434	007727	00	07/28/2021	001-2120-421.61-09	PATROL CARS (4)	EFT:	120,474.00
							VENDOR TOTAL *	.00	120,474.00
0005122	00	SLATE ROCK FR, LLC							
714		004145		00	08/11/2021	501-4130-441.53-02	2021 WINTER CLOTHING	EFT:	475.34
							VENDOR TOTAL *	.00	475.34
0005129	00	SPEEDPRO IMAGING							
INV-18635		004145		00	08/11/2021	603-3150-431.31-15	LOBBY SIGNS	1,079.03	
							VENDOR TOTAL *	1,079.03	
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.							
30658		004145		00	08/11/2021	117-3120-431.43-06	PATCHING	EFT:	795.47
30674		004145		00	08/11/2021	117-3120-431.43-06	PATCHING	EFT:	1,545.40
							VENDOR TOTAL *	.00	2,340.87
0005130	00	TAYLOR, ADAM							
04282021		004147		00	08/11/2021	001-2120-421.46-01	IACP TRAINING	415.00	
							VENDOR TOTAL *	415.00	
0000176	00	TIME WARNER CABLE							
0108210080421		004145		00	08/11/2021	602-1340-413.47-05	MONTHLY BILLING	42.77	
							VENDOR TOTAL *	42.77	
0005050	00	TRITECH SOFTWARE SYSTEMS							
327062		004145		00	08/11/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	630.00
							VENDOR TOTAL *	.00	630.00
0000289	00	VIKING INDUSTRIAL SUPPLY							
14463		004146		00	08/10/2021	001-6120-461.52-01	GAC SUPPLIES	EFT:	190.65
14464		004146		00	08/10/2021	001-6120-461.52-01	CELEBRATION PARK SUPPLIES	EFT:	128.00
							VENDOR TOTAL *	.00	318.65
							EFT/EPAY TOTAL ***		518,181.11
							TOTAL EXPENDITURES ****	54,734.63	518,181.11
						GRAND TOTAL	**********		572,915.74

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004096	00	DESIGN 4 SPORTS							
36833		PI0439	007737	00	06/29/2021	001-6110-461.47-53	UNIFORMS	EFT:	20,949.45
							VENDOR TOTAL *	.00	20,949.45
							EFT/EPAY TOTAL ***		20,949.45
							TOTAL EXPENDITURES ****	.00	20,949.45
							GRAND TOTAL **********		20,949.45

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005127	00	ACULAS HEALTH LLC							
10138		004158		00	08/20/2021	601-1230-412.31-15	PCP	150.00	
							VENDOR TOTAL *	150.00	
0004834	00	ADVENTHEALTH							
24663233		004159		00	08/20/2021	601-1230-412.31-15	POST OFFER PHYSICAL	EFT:	142.00
							VENDOR TOTAL *	.00	142.00
0004340	00	ALL CITY MANAGEMENT SERVICES INC							
71452		004160		00	08/20/2021	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	359.52
							VENDOR TOTAL *	.00	359.52
0004999	00	AMERICAN FIDELITY ADMIN SERVICES							
53401		004438		00	08/20/2021	001-1140-411.31-15	MONTHLY BILLING	EFT:	1,375.45
							VENDOR TOTAL *	.00	1,375.45
0005073	00	AMERICAN MESSAGING SERVICES							
E1400027VH		004165		00	08/20/2021	001-3120-431.40-03	MONTHLY BILLING	EFT:	10.30
E1400027VH		004163		00	08/20/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	47.12
E1400027VH		004161		00	08/20/2021	521-4230-442.40-03	MONTHLY BILLING	EFT:	7.30
E1400027VH		004164		00	08/20/2021	531-4320-443.40-03	MONTHLY BILLING	EFT:	38.91
E1400027VH		004162		00	08/20/2021	531-4330-443.40-03	MONTHLY BILLING	EFT:	7.30
							VENDOR TOTAL *	.00	110.93
0001986	00	ANIXTER, INC.							
4938579-02		004166		00	08/20/2021	501-4130-441.52-31	CONNECTORS	EFT:	2,076.14
5002588-00		004167		00	08/20/2021	501-4130-441.52-31	TRANSFORMER	EFT:	1,735.18
5034097-02		004168		00	08/20/2021	501-4130-441.52-31	CLAMPS & INSULATOR	EFT:	2,418.78
							VENDOR TOTAL *	.00	6,230.10
0004860	00	AT&T MOBILITY							
08082021		004169		00	08/20/2021	001-2110-421.40-03	MONTHLY BILLING	1,895.67	
							VENDOR TOTAL *	1,895.67	
0005014	00	ATTIC STORAGE OF GARDNER							
17271		004170		00	08/20/2021	001-6110-461.44-02	MONTHLY BILLING	EFT:	870.00
							VENDOR TOTAL *	.00	870.00
0003515	00	AUGUSTINE EXTERMINATORS INC							
2307572		004171		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2307551		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2307551		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2307561		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2307553		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2307563		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2307566		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2307564		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2307570		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2307569		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	25.75
2307568		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14

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							
2307567		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	58.71
2307549		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2307565		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	96.00
2303499		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	96.00
2307571		004172		00	08/20/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
							VENDOR TOTAL *	.00	737.90
0099999	00	BENMEZIANE, DJIDA							
000064463		UT		00	06/25/2021	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 129333	16.56-
							VENDOR TOTAL *	.00	16.56-
0004864	00	BETSY PHILIPP DESIGN							
6		004173		00	08/20/2021	001-6110-461.54-51	COURSE MAP UPDATE	EFT:	40.00
							VENDOR TOTAL *	.00	40.00
0001773	00	BHC RHODES							
39820		PI0451	007663	00	08/12/2021	403-3130-431.62-02	SANITARY SEWER	EFT:	238.00
39820		PI0452	007663	00	08/12/2021	403-3130-431.62-02	SANITARY SEWER	EFT:	238.00
							VENDOR TOTAL *	.00	476.00
0004673	00	BILLAM & HENDERSON, LLC							
81021-01		004172		00	08/20/2021	001-1330-413.31-02	PRO TEM JUDGE	90.00	
							VENDOR TOTAL *	90.00	
0002847	00	BLACK HILLS ENERGY							
08102021		004172		00	08/20/2021	501-4120-441.31-15	MONTHLY BILLING	EFT:	2,668.84
							VENDOR TOTAL *	.00	2,668.84
0000001	00	CENTURYLINK							
313696625 0821		004172		00	08/20/2021	001-3116-431.40-03	MONTHLY BILLING	21.08	
313696625 0821		004172		00	08/20/2021	001-3120-431.40-03	MONTHLY BILLING	39.15	
313607125 0821		004172		00	08/20/2021	001-6110-461.40-03	MONTHLY BILLING	76.37	
313014430 0821		004172		00	08/20/2021	521-4220-442.40-03	MONTHLY BILLING	350.07	
313239127 0821		004172		00	08/20/2021	531-4320-443.40-03	MONTHLY BILLING	279.62	
313440714 0821		004172		00	08/20/2021	551-4520-445.40-03	MONTHLY BILLING	216.53	
314117591 0821		004172		00	08/20/2021	602-1340-413.40-03	MONTHLY BILLING	1,627.81	
320501840 0821		004438		00	08/20/2021	602-1340-413.40-03	MONTHLY BILLING	60.50	
							VENDOR TOTAL *	2,671.13	
0000429	00	CINTAS FIRE PROTECTION							
8405259834		004172		00	08/20/2021	501-4120-441.31-15	MONTHLY BILLING	EFT:	56.55
8405259834		004172		00	08/20/2021	501-4130-441.31-15	MONTHLY BILLING	EFT:	201.19
5070860350		004172		00	08/20/2021	521-4220-442.31-15	MONTHLY BILLING	EFT:	76.37
8405259834		004172		00	08/20/2021	521-4230-442.31-15	MONTHLY BILLING	EFT:	141.83
8405259834		004172		00	08/20/2021	531-4320-443.31-15	MONTHLY BILLING	EFT:	130.33
8405259834		004172		00	08/20/2021	531-4330-443.31-15	MONTHLY BILLING	EFT:	141.83
							VENDOR TOTAL *	.00	748.10
0099999	00	COX, JAMIE & RYAN							

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	COX, JAMIE & RYAN							
000034597		UT		00	08/12/2021	501-0000-229.00-00	MANUAL CHECK	281.34	
							VENDOR TOTAL *	281.34	
0003716	00	DATAPROSE							
DP2102805		004172		00	08/20/2021	604-1320-413.31-15	MONTHLY BILLING	EFT:	6,175.99
							VENDOR TOTAL *	.00	6,175.99
0002336	00	DAVIS, PHIL							
0710-21		004172		00	08/20/2021	001-2120-421.52-20	DJ SERVICES	150.00	
							VENDOR TOTAL *	150.00	
0002939	00	DEMALINE, JODY							
07262021		004172		00	08/20/2021	001-3120-431.46-01	APWA CONFERENCE	244.20	
							VENDOR TOTAL *	244.20	
0003481	00	DPC INDUSTRIES INC							
817002087-21		PI0448	007585	00	08/03/2021	521-4220-442.52-13	CHLORINE	EFT:	1,716.00
817002138-21		PI0449	007587	00	08/04/2021	521-4220-442.52-13	AMMONIUM SULFATE	EFT:	1,220.00
							VENDOR TOTAL *	.00	2,936.00
0001762	00	DREXEL TECHNOLOGIES INC							
INV56286		004172		00	08/20/2021	130-3130-431.62-04	PLANROOM	EFT:	262.00
INV56287		004172		00	08/20/2021	501-4140-441.62-14	PLANROOM	EFT:	12.00
							VENDOR TOTAL *	.00	274.00
0003251	00	DUKE, STEVE							
07272021		004172		00	08/20/2021	531-4320-443.46-01	KWEA CONFERENCE	77.00	
							VENDOR TOTAL *	77.00	
0002825	00	EHLERS							
87760		004172		00	08/20/2021	001-1130-411.31-15	PROFESSIONAL SERVICES	EFT:	1,215.00
87645		004172		00	08/20/2021	108-1130-411.31-02	PROFESSIONAL SERVICES	EFT:	540.00
							VENDOR TOTAL *	.00	1,755.00
0002511	00	ENRIGHT LAWNS, INC							
24276		004173		00	08/20/2021	001-2110-421.47-56	ABATEMENT MOWING	EFT:	340.00
							VENDOR TOTAL *	.00	340.00
0001528	00	ESRI, INC.							
94087296		004173		00	08/20/2021	602-1340-413.52-06	ANNUAL BILLING	EFT:	2,100.00
							VENDOR TOTAL *	.00	2,100.00
0001890	00	FAITH TECHNOLOGIES, INC							
747141		004438		00	08/20/2021	603-3150-431.31-15	SERVICE ON CAMERAS	EFT:	246.00
							VENDOR TOTAL *	.00	246.00
0004402	00	FLICKINGER, MICHAEL							
08132021		004173		00	08/20/2021	001-7120-471.46-01	MILEAGE REIMBURSEMENT	208.32	
							VENDOR TOTAL *	208.32	
0000086	00	GALLS, 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
0000086	00	GALLS, LLC							
019037804		004174		00	08/20/2021	001-2120-421.53-02	PANTS - STIMATZE	EFT:	85.83
019037820		004174		00	08/20/2021	001-2120-421.53-02	PATROL BOOTS - MILLER	EFT:	110.00
							VENDOR TOTAL *	.00	195.83
0005089	00	GOTTA-GO, LLC							
21681		004174		00	08/20/2021	521-4220-442.31-15	SEPTIC TANK PUMPING	EFT:	400.00
							VENDOR TOTAL *	.00	400.00
0000181	00	GRAINGER							
9968581810		004174		00	08/20/2021	521-4220-442.52-12	SAFETY GUARD & HOSE	EFT:	233.24
9968581828		004174		00	08/20/2021	521-4220-442.52-12	AIR GUN EXTENSIONS	EFT:	64.86
							VENDOR TOTAL *	.00	298.10
0000996	00	GRASS PAD, INC							
149857		004438		00	08/20/2021	521-4230-442.52-20	SOD	29.62	
149857		004438		00	08/20/2021	531-4330-443.52-20	SOD	29.63	
							VENDOR TOTAL *	59.25	
0005097	00	G2O TECHNOLOGIES							
910017235		PI0453	007700	00	08/12/2021	521-4220-442.52-13	ALUMINUM CHLOROHYDRATE	EFT:	15,212.24
							VENDOR TOTAL *	.00	15,212.24
0004720	00	HAMM, INC.							
396956		004438		00	08/20/2021	501-4140-441.62-15	LIME SCREENINGS	100.01	
							VENDOR TOTAL *	100.01	
0000285	00	HARRISON MACHINE SHOP & WELDING INC							
56982		004438		00	08/20/2021	501-4140-441.63-73	METER COVERS	EFT:	1,616.00
							VENDOR TOTAL *	.00	1,616.00
0002095	00	HDR ENGINEERING, INC							
1200366846		PI0447	007570	00	08/12/2021	001-3130-431.31-10	ON CALL TRAFFIC	EFT:	3,914.74
							VENDOR TOTAL *	.00	3,914.74
0005084	00	HG CONSULT, INC							
20.009.05		PI0450	007597	00	08/05/2021	130-3130-431.62-07	PROFESSIONAL SERVICES	EFT:	1,300.82
							VENDOR TOTAL *	.00	1,300.82
0000463	00	HOLIDAY CONTRACTING, INC.							
07282021	28623	PI0444	007731	00	07/28/2021	521-4230-442.31-15	CONCRETE	EFT:	5,901.00
							VENDOR TOTAL *	.00	5,901.00
0000481	00	HOLLIDAY SAND AND GRAVEL							
1500268080		004438		00	08/20/2021	117-3120-431.43-06	PATCHING	EFT:	71.50
1500269846		004438		00	08/20/2021	117-3120-431.43-06	PATCHING	EFT:	214.50
							VENDOR TOTAL *	.00	286.00
0005040	00	HSA BANK COBRA							
COG08182021		004438		00	08/20/2021	001-1140-411.31-15	COBRA ADMIN FEES	142.00	

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
0005040	00	HSA BANK COBRA							
							VENDOR TOTAL *	142.00	
0001536	00	ICE-MASTERS							
450154		004438		00	08/20/2021	001-3120-431.44-02	ICE MACHINE RENTAL	EFT:	30.00
450154		004438		00	08/20/2021	521-4230-442.44-02	ICE MACHINE RENTAL	EFT:	31.00
450154		004438		00	08/20/2021	531-4330-443.44-02	ICE MACHINE RENTAL	EFT:	31.00
							VENDOR TOTAL *	.00	92.00
0000102	00	ICMA RETIREMENT TRUST - 457							
587228		004152		00	08/11/2021	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	8,054.24
							VENDOR TOTAL *	.00	8,054.24
0004520	00	IRBY, DYLAN							
07192021		004438		00	08/20/2021	501-4130-441.46-01	ELECTRIC DIST. WORKSHOP	33.00	
							VENDOR TOTAL *	33.00	
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.							
200005620		004438		00	08/20/2021	501-4130-441.46-01	ELECTRIC TRAINING	EFT:	1,050.00
							VENDOR TOTAL *	.00	1,050.00
0000112	00	KANSAS ONE-CALL SYSTEM, INC.							
1070249		004438		00	08/20/2021	001-3120-431.31-15	STORMWATER LOCATING SVC	EFT:	107.10
1070249		004438		00	08/20/2021	501-4130-441.40-06	ELECTRIC LOCATING SERVICE	EFT:	107.10
1070250		004438		00	08/20/2021	501-4130-441.40-06	LOCATES	EFT:	31.20
1070249		004438		00	08/20/2021	521-4230-442.40-06	WATERLINE LOCATING SVC	EFT:	107.10
1070249		004438		00	08/20/2021	531-4330-443.40-06	SEWERLINE LOCATING SVC	EFT:	107.10
							VENDOR TOTAL *	.00	459.60
0001446	00	KMEA EMP #1 OPERATING ACCT							
EMP1-GD-2021-07		004438		00	08/20/2021	501-0000-351.13-00	MONTHLY BILLING	EFT:	393,060.88-
EMP1-GD-2021-07		004438		00	08/20/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	609,852.02
							VENDOR TOTAL *	.00	216,791.14
0003513	00	KMEA- DOGWOOD							
KMEA-DG-GR-2109		004438		00	08/20/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	402,226.78
							VENDOR TOTAL *	.00	402,226.78
0000805	00	KMGA GAS SUPPLY OPERATING FUND							
KMGA-GA-2021-07		004438		00	08/20/2021	501-4120-441.41-50	MONTHLY BILLING	EFT:	35.00
							VENDOR TOTAL *	.00	35.00
0002489	00	KPERS							
1606753		004153		00	08/12/2021	721-0000-202.03-01	081221 PAY PERIOD	CHECK #: 112	40,842.51
							VENDOR TOTAL *	.00	40,842.51
0002490	00	KPF							
1606754		004154		00	08/12/2021	721-0000-202.03-02	081221 PAY PERIOD	CHECK #: 113	28,659.42
							VENDOR TOTAL *	.00	28,659.42
0004769	00	KRONOS SAASHR, 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
0004769	00	KRONOS SAASHR, INC							
11800631		004438		00	08/20/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	2,544.34
							VENDOR TOTAL *	.00	2,544.34
0004949	00	LEGAL RECORD, THE							
L92192		004438		00	08/20/2021	001-6110-461.54-51	HEARING NOTICE	EFT:	15.41
L91852		004438		00	08/20/2021	501-4140-441.62-14	BID ADVERTISEMENT	EFT:	13.44
							VENDOR TOTAL *	.00	28.85
0004649	00	LEMIRE, JEFF							
08162021		004439		00	08/20/2021	531-4320-443.46-01	KWEA CONFERENCE	77.00	
							VENDOR TOTAL *	77.00	
0002354	00	LOGAN CONTRACTORS SUPPLY, INC							
Q81019		004438		00	08/20/2021	001-3120-431.43-02	BUCKET BROOM MAINT.	953.10	
							VENDOR TOTAL *	953.10	
0003996	00	MARVIN'S TOW SERVICE INC-GARDNER							
6414		004438		00	08/20/2021	001-2110-421.31-15	VEHICLE TOW	EFT:	160.00
							VENDOR TOTAL *	.00	160.00
0099999	00	MICHELLE DAVID							
31722273		004157		00	08/20/2021	001-0000-347.11-00	SR BLDG DEPOSIT REFUND	85.00	
							VENDOR TOTAL *	85.00	
0003579	00	MID-STATES MATERIALS LLC							
108148		004438		00	08/20/2021	117-3120-431.43-06	ROCKS	304.68	
108148		004438		00	08/20/2021	521-4230-442.52-02	MATERIALS	130.22	
108148		004438		00	08/20/2021	531-4330-443.52-02	MATERIALS	142.19	
							VENDOR TOTAL *	577.09	
0003200	00	MILLHOLLAND, SCOTT							
07272021		004438		00	08/20/2021	531-4320-443.46-01	KWEA CONFERENCE	77.00	
							VENDOR TOTAL *	77.00	
0004780	00	MUNICIPAL H2O							
10968		004438		00	08/20/2021	521-4220-442.31-15	ANNUAL EPA RMP FEE	4,750.00	
							VENDOR TOTAL *	4,750.00	
0099999	00	NELSON, CRAIG							
000061155		UT		00	08/17/2021	501-0000-229.00-00	FINAL BILL REFUND	100.00	
							VENDOR TOTAL *	100.00	
0004957	00	NEXGRID, LLC							
2021204		PI0440	007736	00	06/30/2021	501-4140-441.63-73	SMART METERS	EFT:	62,415.29
2021204		PI0441	007736	00	06/30/2021	521-4230-442.52-31	SMART METERS	EFT:	22,112.00
							VENDOR TOTAL *	.00	84,527.29
0002813	00	NOVATECH, LLC							
26132		PI0446	007734	00	07/21/2021	501-4120-441.31-15	ENGINEERING SERVICES	EFT:	5,610.00

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0002813	00	NOVATECH, LLC							
							VENDOR TOTAL *	.00	5,610.00
0000142	00	OLATHE WINWATER WORKS							
163173 00		004438		00	08/20/2021	521-4230-442.52-12	METER PIT	EFT:	4,405.00
163213 00		004438		00	08/20/2021	521-4230-442.52-12	CORP	EFT:	2,035.00
163450 00		004438		00	08/20/2021	521-4230-442.52-12	RUBBER METER GSK	EFT:	64.00
163459 00		004438		00	08/20/2021	521-4230-442.52-12	SHOP INVENTORY	EFT:	145.00
163510 00		004438		00	08/20/2021	521-4230-442.52-12	REPAIR CLAMP	EFT:	302.00
163528 00		004438		00	08/20/2021	521-4230-442.52-12	PIPE	EFT:	531.20
							VENDOR TOTAL *	.00	7,482.20
0001569	00	PAYCOR, INC							
INV02526182		004155		00	08/11/2021	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	811.05
							VENDOR TOTAL *	.00	811.05
0005004	00	PEER, ADAM							
095834 01		004438		00	08/20/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	174.00
097119		004438		00	08/20/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	204.00
098736 01		004438		00	08/20/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	156.00
091994-01		004438		00	08/20/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	102.00
							VENDOR TOTAL *	.00	636.00
0005002	00	RELLEC APPAREL							
5102		004438		00	08/20/2021	001-6110-461.54-51	SHIRTS	EFT:	2,222.00
							VENDOR TOTAL *	.00	2,222.00
0004625	00	RENAISSANCE INFRASTRUCTURE CONSULT							
21-0530		PI0443	007538	00	07/30/2021	403-3130-431.62-17	SANITARY SEWER	EFT:	7,150.00
21-0530		PI0442	007537	00	07/30/2021	403-4330-443.62-10	SANITARY SEWER	EFT:	8,564.23
							VENDOR TOTAL *	.00	15,714.23
0000946	00	RIGHT-WAY JANITORIAL INC							
2954		PI0454	007729	00	08/03/2021	603-3150-431.42-01	MONTHLY BILLING	EFT:	9,855.61
							VENDOR TOTAL *	.00	9,855.61
0099999	00	RYBA, MARILYN & RON							
000017707		UT		00	08/12/2021	501-0000-229.00-00	MANUAL CHECK	9.24	
							VENDOR TOTAL *	9.24	
0004713	00	SALTUS TECHNOLOGIES							
2108-38		004438		00	08/20/2021	001-2110-421.31-15	DIGITICKET MOUNTS	EFT:	462.70
							VENDOR TOTAL *	.00	462.70
0004830	00	SECURITY BANKCARD CENTER							
07/2021		004176		00	08/19/2021	001-1120-411.46-01	MARC	EFT:	296.65
07/2021		004177		00	08/19/2021	001-1120-411.52-20	OFFICE SIGN COMPANY - CON	EFT:	195.69
07/2021		004179		00	08/19/2021	001-1120-411.52-20	OFFICE SIGN COMPANY - CON	EFT:	18.25
07/2021		004182		00	08/19/2021	001-1120-411.52-20	THE GALLERY COLLECTION	EFT:	330.61
07/2021		004188		00	08/19/2021	001-1120-411.52-20	STAPLS7334804188000001	EFT:	30.38

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0004830	00	SECURITY BANKCARD CENTER							
07/2021		004178		00	08/19/2021	001-1130-411.31-15	CANVA 03110-0766155	EFT:	12.95
07/2021		004187		00	08/19/2021	001-1150-411.52-20	STAPLS7334804188000001	EFT:	38.99
07/2021		004189		00	08/19/2021	001-1305-413.46-01	WSU MARKETPLACE	EFT:	250.00
07/2021		004191		00	08/19/2021	001-1305-413.46-01	GOVERNMENT FINANCE OFFIC	EFT:	535.00
07/2021		004194		00	08/19/2021	001-1305-413.31-01	KS DEPT OF ADMINISTRAT	EFT:	175.00
07/2021		004190		00	08/19/2021	001-1310-413.46-01	GOVERNMENT FINANCE OFFIC	EFT:	280.00
07/2021		004192		00	08/19/2021	001-1310-413.46-01	WSU MARKETPLACE	EFT:	250.00
07/2021		004193		00	08/19/2021	001-1310-413.46-02	WSU MARKETPLACE	EFT:	75.00
07/2021		004207		00	08/19/2021	001-2110-421.52-20	MURPHY TROPHY AND ENGRAVI	EFT:	94.50
07/2021		004209		00	08/19/2021	001-2110-421.43-05	GARDNER AUTO BODY	EFT:	1,996.35
07/2021		004213		00	08/19/2021	001-2110-421.31-15	SQ BROCKMAN LANDSCAPE &	EFT:	50.00
07/2021		004214		00	08/19/2021	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	60.18
07/2021		004219		00	08/19/2021	001-2110-421.52-20	AMZN MKTP US 2E5574XZ1	EFT:	94.80
07/2021		004220		00	08/19/2021	001-2110-421.52-20	AMZN MKTP US 2E6WF5ZL0	EFT:	15.99
07/2021		004222		00	08/19/2021	001-2110-421.47-04	USPS PO 1933770514	EFT:	4.60
07/2021		004224		00	08/19/2021	001-2110-421.52-20	AMZN MKTP US 2E7JC37Y2 AM	EFT:	6.98
07/2021		004226		00	08/19/2021	001-2110-421.52-20	CHICK-FIL-A #04230	EFT:	288.57
07/2021		004227		00	08/19/2021	001-2110-421.52-20	DOMINOS 6328	EFT:	201.31
07/2021		004204		00	08/19/2021	001-2120-421.52-20	HASTY AWARDS	EFT:	361.95
07/2021		004205		00	08/19/2021	001-2120-421.52-20	HASTY AWARDS	EFT:	3.94
07/2021		004206		00	08/19/2021	001-2120-421.52-20	HASTY AWARDS	EFT:	898.37
07/2021		004208		00	08/19/2021	001-2120-421.43-05	TIREHUB - 000 - ONLINE	EFT:	1,149.12
07/2021		004210		00	08/19/2021	001-2120-421.43-05	OREILLY AUTO PARTS 354	EFT:	41.97
07/2021		004211		00	08/19/2021	001-2120-421.43-05	VSP TIREHUB LLC	EFT:	523.36
07/2021		004212		00	08/19/2021	001-2120-421.46-01	KU CONTINUING EDUC WEB	EFT:	225.00
07/2021		004215		00	08/19/2021	001-2120-421.46-01	KU CONTINUING EDUC WEB	EFT:	225.00-
07/2021		004216		00	08/19/2021	001-2120-421.46-01	STREETCOP	EFT:	125.00
07/2021		004217		00	08/19/2021	001-2120-421.43-05	AMZN MKTP US 297OC6UL0	EFT:	178.20
07/2021		004221		00	08/19/2021	001-2120-421.52-20	AMZN MKTP US 2E18J16A1	EFT:	13.39
07/2021		004225		00	08/19/2021	001-2120-421.46-01	NPCA.NET	EFT:	40.00
07/2021		004228		00	08/19/2021	001-2120-421.46-01	KU CONTINUING EDUC WEB	EFT:	225.00-
07/2021		004223		00	08/19/2021	001-2130-421.52-02	AMZN MKTP US 2E6FU0550	EFT:	128.88
07/2021		004229		00	08/19/2021	001-3110-431.52-20	AMZN MKTP US 299OF4450	EFT:	23.99
07/2021		004230		00	08/19/2021	001-3110-431.52-20	ETSY.COM	EFT:	29.95
07/2021		004232		00	08/19/2021	001-3116-431.52-02	OREILLY AUTO PARTS 354	EFT:	33.99-
07/2021		004233		00	08/19/2021	001-3116-431.52-02	OREILLY AUTO PARTS 354	EFT:	37.98
07/2021		004238		00	08/19/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	405.11
07/2021		004240		00	08/19/2021	001-3116-431.52-20	TRAILS WEST ACE HDWE	EFT:	7.78
07/2021		004241		00	08/19/2021	001-3116-431.52-20	TRAILS WEST ACE HDWE	EFT:	26.87
07/2021		004248		00	08/19/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	12.53
07/2021		004249		00	08/19/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	14.47
07/2021		004231		00	08/19/2021	001-3120-431.52-04	AMZN MKTP US 2E3OS8RA1 AM	EFT:	10.95
07/2021		004239		00	08/19/2021	001-3120-431.52-16	AMERICAN EQUIPMENT CO	EFT:	282.63
07/2021		004242		00	08/19/2021	001-3120-431.52-16	AUTOZONE #3781	EFT:	24.54
07/2021		004243		00	08/19/2021	001-3120-431.43-02	LOGAN CONTRACTOR SUPPLY I	EFT:	84.45
07/2021		004244		00	08/19/2021	001-3120-431.43-02	POMPS TIRE 118	EFT:	1,597.64
07/2021		004245		00	08/19/2021	001-3120-431.52-04	AUTOZONE #3781	EFT:	110.00-
07/2021		004246		00	08/19/2021	001-3120-431.52-04	AUTOZONE #3781	EFT:	332.37
07/2021		004247		00	08/19/2021	001-3120-431.52-04	AUTOZONE #3781	EFT:	13.09

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0004830	00	SECURITY BANKCARD CENTER							
07/2021		004250		00	08/19/2021	001-3120-431.52-04	AUTOZONE #3781	EFT:	16.09
07/2021		004251		00	08/19/2021	001-3120-431.52-04	ORSCHELN FARM AND HOME ST	EFT:	2.49
07/2021		004252		00	08/19/2021	001-3120-431.52-04	AUTOZONE #3781	EFT:	277.19
07/2021		004253		00	08/19/2021	001-3120-431.44-02	MID-STATES RENTAL (GARDNE	EFT:	500.00
07/2021		004254		00	08/19/2021	001-3120-431.52-04	AUTOZONE #3781	EFT:	40.00-
07/2021		004255		00	08/19/2021	001-3120-431.46-01	PAYPAL HEARTLANDEM	EFT:	300.00
07/2021		004256		00	08/19/2021	001-3120-431.52-10	WHOLESALE BATTERIES INC	EFT:	2,111.40
07/2021		004258		00	08/19/2021	001-3120-431.52-10	IN MID AMERICAN SIGNAL	EFT:	476.00
07/2021		004235		00	08/19/2021	001-3130-431.52-04	AUTOZONE #3781	EFT:	193.08
07/2021		004236		00	08/19/2021	001-3130-431.52-04	AUTOZONE #3781	EFT:	32.00-
07/2021		004434		00	08/19/2021	001-3130-431.52-20	STAPLS7334495465000001	EFT:	101.47
07/2021		004386		00	08/19/2021	001-6105-461.52-20	AMAZON.COM 296WA78B2	EFT:	10.93
07/2021		004387		00	08/19/2021	001-6105-461.52-20	AMZN MKTP US 2E8G621V1	EFT:	95.34
07/2021		004388		00	08/19/2021	001-6105-461.52-20	STAPLES DIRECT	EFT:	59.24
07/2021		004389		00	08/19/2021	001-6105-461.52-20	STAPLES DIRECT	EFT:	141.75
07/2021		004398		00	08/19/2021	001-6105-461.46-02	AMAZON PRIME 2E4D916C1	EFT:	12.99
07/2021		004180		00	08/19/2021	001-6110-461.54-51	KANSAS SAMPLER - MISSI	EFT:	3.83
07/2021		004181		00	08/19/2021	001-6110-461.54-51	KANSAS SAMPLER - MISSI	EFT:	134.38
07/2021		004385		00	08/19/2021	001-6110-461.54-51	FACEBK SKBL843PA2	EFT:	5.00
07/2021		004390		00	08/19/2021	001-6110-461.47-53	KWIKGOAL	EFT:	331.20
07/2021		004394		00	08/19/2021	001-6110-461.54-51	WM SUPERCENTER #1599	EFT:	18.53
07/2021		004395		00	08/19/2021	001-6110-461.54-51	GOODCENTS SUBS - 0071 - G	EFT:	280.61
07/2021		004396		00	08/19/2021	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	18.53-
07/2021		004397		00	08/19/2021	001-6110-461.54-51	FIRST STUDENT20714	EFT:	2,762.25
07/2021		004399		00	08/19/2021	001-6110-461.54-51	GOODCENTS SUBS - 0071 - G	EFT:	26.52-
07/2021		004401		00	08/19/2021	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	79.00
07/2021		004402		00	08/19/2021	001-6110-461.47-53	THE UPS STORE 5784	EFT:	56.50
07/2021		004403		00	08/19/2021	001-6110-461.47-53	PRICE CHOPPER #117	EFT:	47.90
07/2021		004404		00	08/19/2021	001-6110-461.47-53	PRICE CHOPPER #117	EFT:	164.50
07/2021		004405		00	08/19/2021	001-6110-461.54-51	AMZN MKTP US 213A60UC2	EFT:	270.00
07/2021		004406		00	08/19/2021	001-6110-461.54-51	WAL-MART #5307	EFT:	43.26
07/2021		004407		00	08/19/2021	001-6110-461.54-51	PRICE CHOPPER #117	EFT:	22.11
07/2021		004408		00	08/19/2021	001-6110-461.54-51	PRICE CHOPPER #117	EFT:	35.96
07/2021		004409		00	08/19/2021	001-6110-461.54-51	WM SUPERCENTER #577	EFT:	16.56
07/2021		004410		00	08/19/2021	001-6110-461.54-51	PRICE CHOPPER #117	EFT:	49.57
07/2021		004411		00	08/19/2021	001-6110-461.54-51	DOMINOS 6328	EFT:	100.00
07/2021		004412		00	08/19/2021	001-6110-461.54-51	THE HOME DEPOT 2218	EFT:	401.88
07/2021		004427		00	08/19/2021	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	79.00
07/2021		004391		00	08/19/2021	001-6120-461.44-02	PURE WATER DELIVERY	EFT:	107.72
07/2021		004393		00	08/19/2021	001-6120-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	113.13
07/2021		004413		00	08/19/2021	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	23.88
07/2021		004414		00	08/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	4.29
07/2021		004415		00	08/19/2021	001-6120-461.43-02	AUTOZONE #3781	EFT:	52.33
07/2021		004417		00	08/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	49.98
07/2021		004418		00	08/19/2021	001-6120-461.43-02	KC BOBCAT	EFT:	514.16
07/2021		004419		00	08/19/2021	001-6120-461.52-01	HARRISON MACHINE SHOP AND	EFT:	950.00
07/2021		004420		00	08/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	88.96
07/2021		004421		00	08/19/2021	001-6120-461.43-05	OREILLY AUTO PARTS 354	EFT:	129.23
07/2021		004422		00	08/19/2021	001-6120-461.52-01	THE HOME DEPOT #2218	EFT:	17.94

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							
07/2021		004423		00	08/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	77.97
07/2021		004424		00	08/19/2021	001-6120-461.43-02	ORSCHELN FARM AND HOME ST	EFT:	54.98
07/2021		004425		00	08/19/2021	001-6120-461.52-01	ETSY.COM - SUCCULENTSSUCH	EFT:	37.76
07/2021		004429		00	08/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	25.98
07/2021		004430		00	08/19/2021	001-6120-461.52-01	HARRISON MACHINE SHOP AND	EFT:	950.00
07/2021		004432		00	08/19/2021	001-6120-461.43-02	SPRAYER SPECIALITIES INC	EFT:	33.38
07/2021		004374		00	08/19/2021	001-6130-461.52-15	WM SUPERCENTER #5307	EFT:	131.52
07/2021		004375		00	08/19/2021	001-6130-461.52-15	WM SUPERCENTER #5307	EFT:	77.40
07/2021		004376		00	08/19/2021	001-6130-461.52-20	IN CHAFFEE LOCK AND KEY	EFT:	90.12
07/2021		004377		00	08/19/2021	001-6130-461.52-15	WAL-MART #5307	EFT:	16.00
07/2021		004378		00	08/19/2021	001-6130-461.52-15	WAL-MART #5307	EFT:	72.64
07/2021		004379		00	08/19/2021	001-6130-461.52-20	AMZN MKTP US 2P8V78L01	EFT:	50.99
07/2021		004380		00	08/19/2021	001-6130-461.46-01	AMERICAN RED CROSS	EFT:	400.00
07/2021		004381		00	08/19/2021	001-6130-461.46-01	AMERICAN RED CROSS	EFT:	680.00
07/2021		004382		00	08/19/2021	001-6130-461.52-20	WAL-MART #5307	EFT:	2.97-
07/2021		004383		00	08/19/2021	001-6130-461.52-20	WAL-MART #5307	EFT:	58.05
07/2021		004384		00	08/19/2021	001-6130-461.52-20	WM SUPERCENTER #5307	EFT:	17.94
07/2021		004392		00	08/19/2021	001-6130-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	53.83
07/2021		004400		00	08/19/2021	001-6130-461.52-15	WAL-MART #5307	EFT:	24.72
07/2021		004416		00	08/19/2021	001-6130-461.43-01	TRAILS WEST ACE HDWE	EFT:	4.85
07/2021		004426		00	08/19/2021	001-6130-461.43-01	TRAILS WEST ACE HDWE	EFT:	28.77
07/2021		004428		00	08/19/2021	001-6130-461.43-01	NORTHERN TOOL EQUIP	EFT:	214.99
07/2021		004431		00	08/19/2021	001-6130-461.43-01	TRAILS WEST ACE HDWE	EFT:	11.51
07/2021		004433		00	08/19/2021	001-7110-471.52-20	STAPLS7334495465000001	EFT:	101.48
07/2021		004435		00	08/19/2021	001-7120-471.52-20	STAPLS7335709264000001	EFT:	156.78
07/2021		004436		00	08/19/2021	001-7120-471.46-02	HEART OF AMERICA CHAPTER	EFT:	35.00
07/2021		004437		00	08/19/2021	001-7120-471.46-01	HEART OF AMERICA CHAPTER	EFT:	95.00
07/2021		004264		00	08/19/2021	501-4110-441.46-02	WEF MAIN	EFT:	150.00
07/2021		004265		00	08/19/2021	501-4110-441.46-01	KWEA - KSAWWA	EFT:	200.00
07/2021		004266		00	08/19/2021	501-4110-441.52-20	SAP STORE - BOBJ	EFT:	541.90
07/2021		004267		00	08/19/2021	501-4110-441.52-20	STAPLS7333934762000001	EFT:	17.00
07/2021		004269		00	08/19/2021	501-4110-441.52-20	STAPLS7333934935000001	EFT:	67.47
07/2021		004270		00	08/19/2021	501-4110-441.52-20	STAPLS7333978824000001	EFT:	30.58
07/2021		004271		00	08/19/2021	501-4110-441.52-20	ZOOM.US 888-799-9666	EFT:	16.40
07/2021		004272		00	08/19/2021	501-4110-441.52-20	PRICE CHOPPER #117	EFT:	22.00
07/2021		004279		00	08/19/2021	501-4110-441.52-09	QT 249	EFT:	58.00
07/2021		004280		00	08/19/2021	501-4110-441.46-01	KWEA - KSAWWA	EFT:	370.00
07/2021		004285		00	08/19/2021	501-4110-441.52-20	AMAZON.COM 2E47T4ER2 AMZN	EFT:	36.99
07/2021		004289		00	08/19/2021	501-4110-441.52-20	AMAZON.COM 2E38U71O2	EFT:	48.94
07/2021		004290		00	08/19/2021	501-4110-441.52-20	AMAZON.COM 2E2IK2RJ1 AMZN	EFT:	18.95
07/2021		004291		00	08/19/2021	501-4110-441.52-05	STAPLES 00119537	EFT:	198.17
07/2021		004293		00	08/19/2021	501-4110-441.52-20	EBAY O 15-07337-33335	EFT:	60.23
07/2021		004275		00	08/19/2021	501-4120-441.52-12	THE HOME DEPOT #2218	EFT:	38.03
07/2021		004276		00	08/19/2021	501-4120-441.52-12	TRAILS WEST ACE HDWE	EFT:	15.30
07/2021		004277		00	08/19/2021	501-4120-441.52-12	SEEKIRK INC	EFT:	327.75
07/2021		004278		00	08/19/2021	501-4120-441.52-20	WAL-MART #5307	EFT:	15.01
07/2021		004292		00	08/19/2021	501-4120-441.52-05	STAPLES 00119537	EFT:	198.17
07/2021		004268		00	08/19/2021	501-4130-441.52-20	STAPLS7333934762000001	EFT:	48.98
07/2021		004282		00	08/19/2021	501-4130-441.53-02	NGROS WSTRN STR#2 INC	EFT:	300.26

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							
07/2021		004286		00	08/19/2021	501-4130-441.53-02	AMZN MKTP US 2E4626V90	EFT:	40.89
07/2021		004294		00	08/19/2021	501-4130-441.52-12	NORTHERN TOOL EQUIP	EFT:	244.94-
07/2021		004295		00	08/19/2021	501-4130-441.52-12	NORTHERN TOOL EQUIP	EFT:	229.34
07/2021		004296		00	08/19/2021	501-4130-441.52-12	NORTHERN TOOL EQUIP	EFT:	244.94
07/2021		004297		00	08/19/2021	501-4130-441.52-02	SEARS HOMETOWN 3218	EFT:	19.71
07/2021		004298		00	08/19/2021	501-4130-441.52-02	NORTHERN TOOL EQUIP	EFT:	393.65-
07/2021		004299		00	08/19/2021	501-4130-441.52-04	OLATHE FORD PARTS	EFT:	38.11
07/2021		004300		00	08/19/2021	501-4130-441.52-02	TOTAL TOOL SUPPLY - GW -	EFT:	36.42
07/2021		004301		00	08/19/2021	501-4130-441.52-02	TOTAL TOOL SUPPLY - GW -	EFT:	3.45
07/2021		004302		00	08/19/2021	501-4130-441.52-12	HARBOR FREIGHT TOOLS 619	EFT:	21.85
07/2021		004303		00	08/19/2021	501-4130-441.52-04	TOMPKINS INDUSTRIES- INC	EFT:	78.43
07/2021		004304		00	08/19/2021	501-4130-441.52-12	AMZN MKTP US 2E1OY9AK1	EFT:	38.76
07/2021		004305		00	08/19/2021	501-4130-441.52-12	WM SUPERCENTER #5307	EFT:	35.85
07/2021		004306		00	08/19/2021	501-4130-441.52-12	HARBOR FREIGHT TOOLS 619	EFT:	51.92
07/2021		004307		00	08/19/2021	501-4130-441.43-02	DITCH WITCH OLATHE 010106	EFT:	632.77
07/2021		004308		00	08/19/2021	501-4130-441.52-04	KANEQUIP INC	EFT:	89.31
07/2021		004309		00	08/19/2021	501-4130-441.52-04	PREMIER TRUCK GROUP OF K	EFT:	215.17
07/2021		004310		00	08/19/2021	501-4130-441.52-04	PREMIER TRUCK GROUP OF K	EFT:	113.27
07/2021		004311		00	08/19/2021	501-4130-441.52-12	TOMPKINS INDUSTRIES- INC	EFT:	5.93
07/2021		004312		00	08/19/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT:	44.56
07/2021		004313		00	08/19/2021	501-4130-441.52-12	HARBOR FREIGHT TOOLS 619	EFT:	52.52
07/2021		004314		00	08/19/2021	501-4130-441.52-12	WM SUPERCENTER #5307	EFT:	4.35
07/2021		004315		00	08/19/2021	501-4130-441.52-20	OREILLY AUTO PARTS 354	EFT:	26.30
07/2021		004316		00	08/19/2021	501-4130-441.52-02	TRAILS WEST ACE HDWE	EFT:	7.12
07/2021		004317		00	08/19/2021	521-4220-442.52-20	WM SUPERCENTER #5307	EFT:	95.30
07/2021		004318		00	08/19/2021	521-4220-442.52-01	BIG O 16001 - GARDNER	EFT:	266.97
07/2021		004319		00	08/19/2021	521-4220-442.52-20	OREILLY AUTO PARTS 354	EFT:	31.60
07/2021		004320		00	08/19/2021	521-4220-442.52-04	TECH SUPPLY LENEXA	EFT:	156.12
07/2021		004321		00	08/19/2021	521-4220-442.52-20	ORSCHELN FARM AND HOME ST	EFT:	104.96
07/2021		004322		00	08/19/2021	521-4220-442.52-04	OREILLY AUTO PARTS 354	EFT:	153.71
07/2021		004323		00	08/19/2021	521-4220-442.52-20	ORSCHELN FARM AND HOME ST	EFT:	27.97
07/2021		004324		00	08/19/2021	521-4220-442.46-02	KDHE BUREAU OF AIR	EFT:	60.00
07/2021		004325		00	08/19/2021	521-4220-442.46-02	KDHE BUREAU OF AIR	EFT:	25.00
07/2021		004326		00	08/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.59
07/2021		004327		00	08/19/2021	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	8.59
07/2021		004328		00	08/19/2021	521-4220-442.52-20	PRICE CHOPPER #117	EFT:	8.15
07/2021		004329		00	08/19/2021	521-4220-442.52-02	ORSCHELN FARM AND HOME ST	EFT:	14.99
07/2021		004330		00	08/19/2021	521-4220-442.52-01	TRAILS WEST ACE HDWE	EFT:	19.99
07/2021		004331		00	08/19/2021	521-4220-442.52-12	REEVES WIEDEMAN - OLATHE	EFT:	28.30
07/2021		004332		00	08/19/2021	521-4220-442.52-20	WAL-MART #5307	EFT:	169.48
07/2021		004333		00	08/19/2021	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	5.98
07/2021		004334		00	08/19/2021	521-4220-442.52-20	PRICE CHOPPER #117	EFT:	12.59
07/2021		004335		00	08/19/2021	521-4220-442.52-01	OREILLY AUTO PARTS 354	EFT:	107.75
07/2021		004336		00	08/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	47.04
07/2021		004337		00	08/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	43.99
07/2021		004338		00	08/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	46.93
07/2021		004273		00	08/19/2021	521-4230-442.52-20	STAPLS7335814984000001	EFT:	169.99
07/2021		004281		00	08/19/2021	521-4230-442.52-31	DRI PRINTPLACE	EFT:	168.37
07/2021		004283		00	08/19/2021	521-4230-442.52-02	NGROS WSTRN STR#2 INC	EFT:	394.46

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							
07/2021		004287		00	08/19/2021	521-4230-442.53-02	CORPORATE CASUALS - 2	EFT:	275.80
07/2021		004339		00	08/19/2021	521-4230-442.52-02	TRAILS WEST ACE HDWE	EFT:	89.97
07/2021		004340		00	08/19/2021	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	264.98
07/2021		004342		00	08/19/2021	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	2.17
07/2021		004343		00	08/19/2021	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	449.98
07/2021		004344		00	08/19/2021	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	39.87
07/2021		004345		00	08/19/2021	521-4230-442.52-20	WAL-MART #5307	EFT:	14.82
07/2021		004346		00	08/19/2021	521-4230-442.46-01	KU CONTINUING EDUC WEB	EFT:	115.00
07/2021		004347		00	08/19/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	46.49
07/2021		004349		00	08/19/2021	521-4230-442.52-05	ROYAL METAL INDUSTRIES	EFT:	52.00
07/2021		004352		00	08/19/2021	521-4230-442.52-09	OREILLY AUTO PARTS 354	EFT:	28.47
07/2021		004234		00	08/19/2021	531-4320-443.43-05	AUTOZONE #3781	EFT:	87.90
07/2021		004237		00	08/19/2021	531-4320-443.43-05	AUTOZONE #3781	EFT:	29.09-
07/2021		004355		00	08/19/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	20.61
07/2021		004356		00	08/19/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	75.96
07/2021		004357		00	08/19/2021	531-4320-443.52-20	AMZN MKTP US 2992Z7RE1	EFT:	18.95
07/2021		004358		00	08/19/2021	531-4320-443.52-12	TRAILS WEST ACE HDWE	EFT:	16.36
07/2021		004359		00	08/19/2021	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	14.99
07/2021		004360		00	08/19/2021	531-4320-443.52-12	TRAILS WEST ACE HDWE	EFT:	35.33
07/2021		004361		00	08/19/2021	531-4320-443.52-02	SAMS CLUB #8208	EFT:	419.96
07/2021		004362		00	08/19/2021	531-4320-443.52-02	NORTHERN TOOL EQUIP	EFT:	121.65
07/2021		004363		00	08/19/2021	531-4320-443.52-02	OREILLY AUTO PARTS 354	EFT:	27.98
07/2021		004364		00	08/19/2021	531-4320-443.61-04	REEVES WIEDEMAN - OLATHE	EFT:	934.01
07/2021		004365		00	08/19/2021	531-4320-443.46-01	KWEA - KSAWWA	EFT:	320.00
07/2021		004366		00	08/19/2021	531-4320-443.52-20	SAMS CLUB #8208	EFT:	58.66
07/2021		004367		00	08/19/2021	531-4320-443.52-01	NORRIS EQUIPMENT CO LLC	EFT:	38.47
07/2021		004368		00	08/19/2021	531-4320-443.52-12	THE HOME DEPOT #2218	EFT:	22.26
07/2021		004369		00	08/19/2021	531-4320-443.43-02	FOLEY SUPPLY	EFT:	726.66
07/2021		004370		00	08/19/2021	531-4320-443.52-12	CES 491	EFT:	56.19
07/2021		004371		00	08/19/2021	531-4320-443.46-01	KWEA - KSAWWA	EFT:	320.00
07/2021		004372		00	08/19/2021	531-4320-443.52-20	WM SUPERCENTER #5307	EFT:	84.22
07/2021		004257		00	08/19/2021	531-4330-443.43-02	AUTOZONE #3781	EFT:	7.18
07/2021		004274		00	08/19/2021	531-4330-443.52-20	STAPLS733581498400002	EFT:	89.99
07/2021		004284		00	08/19/2021	531-4330-443.53-02	NGROS WSTRN STR#2 INC	EFT:	394.46
07/2021		004288		00	08/19/2021	531-4330-443.53-02	CORPORATE CASUALS - 2	EFT:	275.81
07/2021		004341		00	08/19/2021	531-4330-443.52-20	TRAILS WEST ACE HDWE	EFT:	264.98
07/2021		004348		00	08/19/2021	531-4330-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	46.49
07/2021		004350		00	08/19/2021	531-4330-443.46-01	KU CONTINUING EDUC WEB	EFT:	230.00
07/2021		004351		00	08/19/2021	531-4330-443.53-02	E EDWARDS WORK WEAR (OLA	EFT:	154.76
07/2021		004353		00	08/19/2021	531-4330-443.52-09	OREILLY AUTO PARTS 354	EFT:	28.47
07/2021		004354		00	08/19/2021	531-4330-443.52-20	ORSCHELN FARM AND HOME ST	EFT:	1.99
07/2021		004373		00	08/19/2021	551-4520-445.43-03	CARTER WATERS	EFT:	33.00
07/2021		004183		00	08/19/2021	601-1230-412.46-01	AMZN MKTP US 2E8ZL5SB2	EFT:	23.98
07/2021		004184		00	08/19/2021	601-1230-412.46-01	AMZN MKTP US 2P7GF6JJ1	EFT:	10.99
07/2021		004185		00	08/19/2021	601-1230-412.46-01	AMZN MKTP US 2E4F31KP2	EFT:	87.96
07/2021		004186		00	08/19/2021	601-1230-412.46-01	AMZN MKTP US 2P4T60ED1	EFT:	33.98
07/2021		004218		00	08/19/2021	601-1230-412.31-15	AMZN MKTP US 290YW6WL0	EFT:	229.95
07/2021		004201		00	08/19/2021	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	.99
07/2021		004202		00	08/19/2021	602-1340-413.52-06	MICRO CENTER #191 RETAIL	EFT:	2,659.97

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							
07/2021		004203		00	08/19/2021	602-1340-413.47-05	SSLS.COM	EFT:	17.20
07/2021		004259		00	08/19/2021	603-3150-431.52-01	THE UPS STORE 5784	EFT:	51.57
07/2021		004260		00	08/19/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	19.99
07/2021		004261		00	08/19/2021	603-3150-431.52-01	THE HOME DEPOT 2218	EFT:	90.79
07/2021		004262		00	08/19/2021	603-3150-431.52-01	OFFICEMAX/DEPOT 6374	EFT:	249.95
07/2021		004195		00	08/19/2021	604-1320-413.52-20	STAPLS7334952185000002	EFT:	8.38
07/2021		004196		00	08/19/2021	604-1320-413.52-20	STAPLS7334952185000004	EFT:	53.28
07/2021		004197		00	08/19/2021	604-1320-413.52-20	STAPLS7334952185000003	EFT:	8.99
07/2021		004198		00	08/19/2021	604-1320-413.52-20	STAPLS7334952185001001	EFT:	19.99
07/2021		004199		00	08/19/2021	604-1320-413.52-20	STAPLS7334952185000001	EFT:	103.99
07/2021		004200		00	08/19/2021	604-1320-413.52-20	TRAILS WEST ACE HDWE	EFT:	9.99
07/2021		004263		00	08/19/2021	604-1320-413.52-20	OFFICEMAX/DEPOT 6374	EFT:	99.98
							VENDOR TOTAL *	.00	42,346.61
0000160	00	SHAWNEE COPY CENTER INC.							
127055		004438		00	08/20/2021	001-2110-421.47-02	BUSINESS CARDS	EFT:	70.00
126865		004438		00	08/20/2021	001-7110-471.47-02	BUSINESS CARDS	EFT:	90.02
126981		004438		00	08/20/2021	001-7110-471.47-02	BUSINESS CARDS	EFT:	80.00
							VENDOR TOTAL *	.00	240.02
0000161	00	SIGN HERE, INC.							
24534		004438		00	08/20/2021	521-4220-442.52-04	LETTERING ON TR# 603	EFT:	269.15
							VENDOR TOTAL *	.00	269.15
0005122	00	SLATE ROCK FR, LLC							
1002		004438		00	08/20/2021	501-4130-441.53-02	CLOTHING	EFT:	331.80
							VENDOR TOTAL *	.00	331.80
0005133	00	SMALL, ERIC							
07192021		004438		00	08/20/2021	501-4130-441.46-01	ELECTRIC DIST. WORKSHOP	33.00	
							VENDOR TOTAL *	33.00	
0000456	00	SMITH & LOVELESS, INC.							
154526		PI0445	007733	00	07/27/2021	531-4320-443.43-02	MOTORS	EFT:	8,325.42
							VENDOR TOTAL *	.00	8,325.42
0003097	00	SMITH, JOSHUA							
07192021		004438		00	08/20/2021	501-4130-441.46-01	ELECTRIC DIST. WORKSHOP	33.00	
							VENDOR TOTAL *	33.00	
0005131	00	SPECTRIM HOMES, LLC							
0319		004438		00	08/20/2021	531-4330-443.31-15	SOD & TREE	EFT:	1,500.00
							VENDOR TOTAL *	.00	1,500.00
0001566	00	STAPLES BUSINESS ADVANTAGE							
8063068016		004438		00	08/20/2021	001-2110-421.52-20	OFFICE SUPPLIES	EFT:	210.54
8063068001		004438		00	08/20/2021	601-1230-412.46-01	SAFETY FAIR	EFT:	73.47
							VENDOR TOTAL *	.00	284.01
0004785	00	SUMNERONE, 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
0004785	00	SUMNERONE, INC							
2943428		004438		00	08/20/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	158.89
							VENDOR TOTAL *	.00	158.89
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.							
30753		004438		00	08/20/2021	117-3120-431.43-06	PATCHING	EFT:	434.16
30801		004438		00	08/20/2021	117-3120-431.43-06	PATCHING	EFT:	586.41
							VENDOR TOTAL *	.00	1,020.57
0003962	00	TRANSLATIONPERFECT.COM							
6989		004438		00	08/20/2021	001-1330-413.31-15	INTERPRETER	EFT:	181.00
							VENDOR TOTAL *	.00	181.00
0001126	00	VALIDITY SCREENING SOLUTIONS							
207251		004438		00	08/20/2021	001-1140-411.31-15	I-9'S	EFT:	606.00
207251		004438		00	08/20/2021	601-1230-412.31-15	BACKGROUND CHECKS	EFT:	97.25
							VENDOR TOTAL *	.00	703.25
0004137	00	WINPRO SOLUTIONS, INC							
270062		004438		00	08/20/2021	521-4220-442.52-20	SUPPLIES	EFT:	256.92
							VENDOR TOTAL *	.00	256.92
0005134	00	WRIGHT, CODY							
07192021		004438		00	08/20/2021	501-4130-441.46-01	ELECTRIC DIST. WORKSHOP	33.00	
							VENDOR TOTAL *	33.00	
							HAND ISSUED TOTAL ***		78,350.66
							EFT/EPAY TOTAL ***		862,225.94
							TOTAL EXPENDITURES ****	12,829.35	940,576.60
							GRAND TOTAL **********		953,405.95

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
0000163	00	SOUTHWEST JOHNSON COUNTY E.D.C.							
08122021		PI0455	007738	00	08/12/2021	105-1120-411.31-15	ADVERTISING	EFT:	30,000.00
							VENDOR TOTAL *	.00	30,000.00
							EFT/EPAY TOTAL ***		30,000.00
							TOTAL EXPENDITURES ****	.00	30,000.00
							GRAND TOTAL **********		30,000.00

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
0004884	00	JOHNSON COUNTY DISTRICT COURT							
21-CV-02611		PI0456	007741	00	08/24/2021	130-3130-431.62-04	APPRAISERS REPORT	151,925.00	
							VENDOR TOTAL *	151,925.00	
							TOTAL EXPENDITURES ****	151,925.00	
						GRAND TOTAL	**********		151,925.00

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
0004197	00	AID ANIMAL HOSPITAL, INC							
425190		004502		00	08/27/2021	001-2120-421.52-20	VACCINE - ZEUS	20.80	
424957		004508		00	08/27/2021	001-2120-421.52-20	DENTAL CLEANING-ZEUS	645.36	
							VENDOR TOTAL *	666.16	
0002636	00	ALTEC CAPITAL SERVICES, LLC							
01299087		004462		00	08/27/2021	501-4130-441.44-02	LEASE TR# 401	EFT:	3,645.52
01299088		004463		00	08/27/2021	501-4130-441.44-02	LEASE TR# 413	EFT:	4,620.94
01299089		004464		00	08/27/2021	501-4130-441.44-02	LEASE TR# 402 & 405	EFT:	5,821.88
01299090		004465		00	08/27/2021	501-4130-441.44-02	LEASE TR# 432	EFT:	3,440.80
01299091		004466		00	08/27/2021	501-4130-441.44-02	LEASE TR# 403	EFT:	3,459.41
							VENDOR TOTAL *	.00	20,988.55
0000607	00	AMERICAN WATER WORKS ASSOC							
7001931858		004467		00	08/27/2021	521-4220-442.46-02	T. BAUER-AWWA RENEWAL	EFT:	75.00
							VENDOR TOTAL *	.00	75.00
0002582	00	AMINO BROTHERS CO, INC							
1-PW2001		PI0463	007710	00	08/18/2021	130-3130-431.62-04	CONSTRUCTION	EFT:	462,286.32
							VENDOR TOTAL *	.00	462,286.32
0001986	00	ANIXTER, INC.							
4965358-03		004468		00	08/27/2021	501-4130-441.53-02	HARD HATS	EFT:	73.95
5038804-00		004469		00	08/27/2021	501-4130-441.52-25	LIGHT SHIELD	EFT:	899.88
4993988-01		004470		00	08/27/2021	501-4130-441.52-31	CABLE	EFT:	1,551.81
5014285-01		004471		00	08/27/2021	501-4130-441.52-31	PADLOCKS	EFT:	433.52
5034097-00		004472		00	08/27/2021	501-4130-441.52-31	HARDWARE	EFT:	468.00
							VENDOR TOTAL *	.00	3,427.16
0000058	00	ANSWER KANSAS CITY, LTD. INC.							
7589-08262021		004473		00	08/27/2021	501-4110-441.40-03	MONTHLY BILLING	EFT:	203.44
7589-08262021		004474		00	08/27/2021	521-4230-442.31-15	MONTHLY BILLING	EFT:	43.43
7589-08262021		004475		00	08/27/2021	531-4330-443.31-15	MONTHLY BILLING	EFT:	43.43
							VENDOR TOTAL *	.00	290.30
0004970	00	AQUATIC ECOSYSTEM CONSULTANTS							
2563		004477		00	08/27/2021	001-6120-461.31-15	WATER TESTING CP	EFT:	645.00
2564		004478		00	08/27/2021	001-6120-461.31-15	WATER TESTING CP	EFT:	415.00
							VENDOR TOTAL *	.00	1,060.00
0001486	00	BENZ, STEVE							
06222021		004476		00	08/27/2021	001-2120-421.46-01	PEER SUPPORT TRAINING	73.20	
							VENDOR TOTAL *	73.20	
0001773	00	BHC RHODES							
39819		PI0460	007391	00	08/12/2021	130-3130-431.62-04	AMENDMENT 1	EFT:	4,550.00
							VENDOR TOTAL *	.00	4,550.00
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS943257		PI0461	007589	00	08/18/2021	521-4220-442.52-13	ROBIN 110	EFT:	1,031.00

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
0002420	00	BRENNTAG MID-SOUTH, INC							
							VENDOR TOTAL *	.00	1,031.00
0000347	00	BURNS & MCDONNELL							
104290-33		PI0459	007260	00	08/11/2021	130-3130-431.62-04	AMENDMENT 2	EFT:	47,466.30
							VENDOR TOTAL *	.00	47,466.30
0004934	00	BURNS & MCDONNELL/CAS CONSTRUCTORS							
23-WA2002		PI0457	007179	00	07/31/2021	521-4240-442.61-03	CONSTRUCTION	EFT:	838,381.95
							VENDOR TOTAL *	.00	838,381.95
0003080	00	CATES HEATING & AIR COND SVC INC							
11066591		004479		00	08/27/2021	531-4320-443.52-01	HVAC REPAIR	EFT:	371.50
							VENDOR TOTAL *	.00	371.50
0002321	00	CES							
OLA/057625		004487		00	08/27/2021	501-4120-441.52-12	ELECTRIC MATERIALS	EFT:	570.05
							VENDOR TOTAL *	.00	570.05
0001201	00	COMMERCIAL AQUATIC SERVICES, INC							
41250-1		004499		00	08/27/2021	001-6130-461.52-13	POOL CHEMICALS	EFT:	2,682.91
							VENDOR TOTAL *	.00	2,682.91
0099999	00	CONESTOGA TITLEHOLDER, LLC							
000059593		UT		00	08/23/2021	501-0000-229.00-00	MANUAL CHECK	229.85	
							VENDOR TOTAL *	229.85	
0000072	00	CONSTRUCTION MATERIALS, INC.							
15542		004480		00	08/27/2021	001-6120-461.52-01	GENERAL REPAIR MATERIALS	EFT:	103.42
15561		004481		00	08/27/2021	001-6120-461.52-01	GENERAL REPAIR MATERIALS	EFT:	17.24-
							VENDOR TOTAL *	.00	86.18
0000288	00	CROFT TRAILER SUPPLY, INC.							
485785		004482		00	08/27/2021	501-4130-441.52-12	SAFETY HOOKS	EFT:	28.31
							VENDOR TOTAL *	.00	28.31
0002336	00	DAVIS, PHIL							
08252021		004483		00	08/27/2021	001-6110-461.54-51	DJ SERVICES	275.00	
							VENDOR TOTAL *	275.00	
0004096	00	DESIGN 4 SPORTS							
36752		004484		00	08/27/2021	521-4230-442.53-02	EMBROIDERY	EFT:	76.50
36752		004485		00	08/27/2021	531-4330-443.53-02	EMBROIDERY	EFT:	76.50
							VENDOR TOTAL *	.00	153.00
0004737	00	EBLE, TOBY							
08242021		004486		00	08/27/2021	001-6110-461.54-51	HAY BALES	EFT:	1,256.25
							VENDOR TOTAL *	.00	1,256.25
0002825	00	EHLERS AND ASSOCIATES							

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
0002825	00	EHLERS AND ASSOCIATES							
87629		PI0458	007739	00	07/27/2021	108-1130-411.31-02	MAINSTREET TIF & CID	EFT:	7,762.50
							VENDOR TOTAL *	.00	7,762.50
0002956	00	FASTENAL CO.							
KSKA3144234		004488		00	08/27/2021	501-4120-441.52-02	DRILL BITS	EFT:	10.19
							VENDOR TOTAL *	.00	10.19
0004996	00	FLEX MADE EASY							
08242021		004489		00	08/27/2021	721-0000-202.03-11	CONTRIBUTIONS	EFT:	935.32
							VENDOR TOTAL *	.00	935.32
0004196	00	FORENSIC PSYCHOLOGY ASSOCIATES, INC							
1024		004490		00	08/27/2021	001-2110-421.31-15	PSYCH EVALUATION	EFT:	450.00
							VENDOR TOTAL *	.00	450.00
0000086	00	GALLS, LLC							
019099194		004491		00	08/27/2021	001-2120-421.52-20	FLARES	EFT:	190.75
							VENDOR TOTAL *	.00	190.75
0000088	00	GARDNER ANIMAL HOSPITAL, P.A. INC.							
242166		004503		00	08/27/2021	001-2130-421.31-17	STRAY DOG - EXAM	135.00	
							VENDOR TOTAL *	135.00	
0000433	00	GARDNER CHAMBER OF COMMERCE							
6740		PI0470	007745	00	08/24/2021	105-1120-411.31-15	2021 CONTRACT-2ND HALF	EFT:	20,000.00
							VENDOR TOTAL *	.00	20,000.00
0005132	00	GERE, RIC							
08062021		004492		00	08/27/2021	501-4110-441.46-01	KWEA CONFERENCE	147.26	
							VENDOR TOTAL *	147.26	
0005135	00	GO FULL CLOUD							
21095		PI0468	007743	00	08/17/2021	602-1340-413.47-05	OFFICE 365	EFT:	25,344.00
							VENDOR TOTAL *	.00	25,344.00
0000181	00	GRAINGER							
9018996588		004495		00	08/27/2021	501-4120-441.52-12	PRESSURE SWITCH	EFT:	42.34
9022426549		004496		00	08/27/2021	501-4120-441.52-12	REGULATOR	EFT:	65.66
9010247485		004493		00	08/27/2021	521-4220-442.52-20	DRY WIPES	EFT:	144.41
9016369051		004494		00	08/27/2021	521-4220-442.52-12	FIRE HOSE	EFT:	347.49
							VENDOR TOTAL *	.00	599.90
0000996	00	GRASS PAD, INC							
100055		004497		00	08/27/2021	521-4230-442.52-12	SOD	79.00	
							VENDOR TOTAL *	79.00	
0004672	00	GUTERMANN, INC							
2021/0169		004497		00	08/27/2021	521-4230-442.61-04	LEAK DETECTOR	EFT:	4,705.00
							VENDOR TOTAL *	.00	4,705.00
0000013	00	HACH COMPANY							

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
0000013	00	HACH COMPANY								
12599543		004497		00	08/27/2021	521-4220-442.52-12	REAGENTS		EFT:	924.39
12601679		004497		00	08/27/2021	521-4220-442.52-12	REAGENTS		EFT:	146.79
12604276		004497		00	08/27/2021	521-4220-442.52-12	LAB SUPPLIES		EFT:	198.35
							VENDOR TOTAL *		.00	1,269.53
0000297	00	HERITAGE-CRYSTAL CLEAN								
16958887		004498		00	08/27/2021	501-4130-441.44-02	PARTS CLEANER		EFT:	419.90
							VENDOR TOTAL *		.00	419.90
0000481	00	HOLLIDAY SAND AND GRAVEL								
1500273146		004498		00	08/27/2021	117-3120-431.43-06	SPOILS		EFT:	71.50
1500273792		004498		00	08/27/2021	117-3120-431.43-06	SPOILS		EFT:	71.50
							VENDOR TOTAL *		.00	143.00
0005013	00	HSA BANK								
W326654		004441		00	08/26/2021	001-1140-411.31-15	OUTSOURCED SERVICES	CHECK #: 131		71.75
							VENDOR TOTAL *		.00	71.75
0005000	00	HUMANA INSURANCE COMPANY								
702625523		004500		00	08/26/2021	001-1120-411.21-01	MONTHLY BILLING		EFT:	4,451.00
702625523		004500		00	08/26/2021	001-1140-411.21-01	MONTHLY BILLING		EFT:	967.76-
702625523		004500		00	08/26/2021	001-1150-411.21-01	MONTHLY BILLING		EFT:	536.22
702625523		004500		00	08/26/2021	001-1305-413.21-01	MONTHLY BILLING		EFT:	1,556.32
702625523		004500		00	08/26/2021	001-1310-413.21-01	MONTHLY BILLING		EFT:	5,183.80
702625523		004500		00	08/26/2021	001-1330-413.21-01	MONTHLY BILLING		EFT:	2,229.26
702625523		004500		00	08/26/2021	001-2110-421.21-01	MONTHLY BILLING		EFT:	7,450.22
702625523		004500		00	08/26/2021	001-2120-421.21-01	MONTHLY BILLING		EFT:	15,501.39
702625523		004500		00	08/26/2021	001-2130-421.21-01	MONTHLY BILLING		EFT:	536.22
702625523		004500		00	08/26/2021	001-3116-431.21-01	MONTHLY BILLING		EFT:	1,020.10
702625523		004500		00	08/26/2021	001-3120-431.21-01	MONTHLY BILLING		EFT:	5,689.06
702625523		004500		00	08/26/2021	001-3130-431.21-01	MONTHLY BILLING		EFT:	4,661.44
702625523		004500		00	08/26/2021	001-6105-461.21-01	MONTHLY BILLING		EFT:	4,374.14
702625523		004500		00	08/26/2021	001-6120-461.21-01	MONTHLY BILLING		EFT:	5,342.38
702625523		004500		00	08/26/2021	001-7110-471.21-01	MONTHLY BILLING		EFT:	3,490.76
702625523		004500		00	08/26/2021	001-7120-471.21-01	MONTHLY BILLING		EFT:	1,745.38
702625523		004500		00	08/26/2021	501-4110-441.21-01	MONTHLY BILLING		EFT:	3,301.70
702625523		004500		00	08/26/2021	501-4120-441.21-01	MONTHLY BILLING		EFT:	4,754.94
702625523		004500		00	08/26/2021	501-4130-441.21-01	MONTHLY BILLING		EFT:	9,591.58
702625523		004500		00	08/26/2021	521-4210-442.21-01	MONTHLY BILLING		EFT:	1,209.16
702625523		004500		00	08/26/2021	521-4220-442.21-01	MONTHLY BILLING		EFT:	5,818.70
702625523		004500		00	08/26/2021	521-4230-442.21-01	MONTHLY BILLING		EFT:	5,446.58
702625523		004500		00	08/26/2021	531-4320-443.21-01	MONTHLY BILLING		EFT:	4,322.24
702625523		004500		00	08/26/2021	601-1230-412.31-15	MONTHLY BILLING		EFT:	129.78
702625523		004500		00	08/26/2021	601-1230-412.31-15	MONTHLY BILLING		EFT:	658.06
702625523		004500		00	08/26/2021	602-1340-413.21-01	MONTHLY BILLING		EFT:	3,627.48
702625523		004500		00	08/26/2021	604-1320-413.21-01	MONTHLY BILLING		EFT:	4,798.16
702625523		004500		00	08/26/2021	721-0000-202.03-08	MONTHLY BILLING		EFT:	19,316.23
							VENDOR TOTAL *		.00	125,774.54
0000102	00	ICMA RETIREMENT TRUST - 457								

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000102	00	ICMA RETIREMENT TRUST - 457							
595163		004442		00	08/26/2021	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	8,114.96
							VENDOR TOTAL *	.00	8,114.96
0000274	00	INDUSTRIAL SALES COMPANY, INC.							
1102469-000		004498		00	08/27/2021	001-6120-461.52-01	IRRIGATION REPAIR	EFT:	525.08
1102475-000		004498		00	08/27/2021	001-6120-461.52-01	IRRIGATION REPAIR	EFT:	216.30
1102802-000		004498		00	08/27/2021	001-6120-461.52-01	IRRIGATION REPAIR	EFT:	83.75
1098447-001		004499		00	08/27/2021	001-6120-461.52-01	IRRIGATION REPAIR	EFT:	1,365.30
							VENDOR TOTAL *	.00	2,190.43
0004633	00	INTEGRITY LOCATING SERVICES, LLC							
5390		PI0464	007742	00	08/10/2021	001-3120-431.31-15	LOCATING SERVICE	EFT:	1,942.25
5390		PI0465	007742	00	08/10/2021	501-4130-441.40-06	LOCATING SERVICE	EFT:	1,942.25
5390		PI0466	007742	00	08/10/2021	521-4230-442.40-06	LOCATING SERVICE	EFT:	1,942.25
5390		PI0467	007742	00	08/10/2021	531-4330-443.40-06	LOCATING SERVICE	EFT:	1,942.25
							VENDOR TOTAL *	.00	7,769.00
0000108	00	K.C. BOBCAT INC							
19157947		004498		00	08/27/2021	001-3120-431.43-02	SKID STEER REPAIR	1,138.41	
19157947		004498		00	08/27/2021	001-6120-461.43-02	EQIUPMENT REPAIR	1,138.41	
							VENDOR TOTAL *	2,276.82	
0002760	00	KA-COMM, INC							
180615		004504		00	08/27/2021	001-2120-421.61-09	EQUIPMENT #101	EFT:	143.19
							VENDOR TOTAL *	.00	143.19
0000300	00	KANSAS DEPT OF REVENUE							
1232-FK33-4J5F		004446		00	08/20/2021	001-0000-207.20-00	JULY '21 SALES TAX	CHECK #: 103	2,405.58
1232-RR48-JJ46		004454		00	08/20/2021	501-0000-207.20-00	JULY '21 SALES TAX	CHECK #: 103	82,803.56
1232-7352-H563		004447		00	08/20/2021	501-4110-441.48-02	JULY '21 USE TAX	CHECK #: 103	40.72
1232-7352-H563		004448		00	08/20/2021	501-4120-441.48-02	JULY '21 USE TAX	CHECK #: 103	134.04
1232-7352-H563		004449		00	08/20/2021	501-4130-441.48-02	JULY '21 USE TAX	CHECK #: 103	810.65
1232-7352-H563		004450		00	08/20/2021	501-4140-441.63-73	JULY '21 USE TAX	CHECK #: 103	1,539.32
1232-FK33-4J5F		004445		00	08/20/2021	551-0000-207.20-00	JULY '21 SALES TAX	CHECK #: 103	592.70
1232-7352-H563		004451		00	08/20/2021	602-1340-413.48-02	JULY '21 USE TAX	CHECK #: 103	19.82
1232-7352-H563		004452		00	08/20/2021	603-3150-431.48-02	JULY '21 USE TAX	CHECK #: 103	188.28
1232-7352-H563		004453		00	08/20/2021	604-1320-413.48-02	JULY '21 USE TAX	CHECK #: 103	588.27
							VENDOR TOTAL *	.00	89,122.94
0002671	00	KANSAS GAS SERVICE							
105901600	0821	004498		00	08/27/2021	551-4520-445.40-04	MONTHLY BILLING	57.41	
							VENDOR TOTAL *	57.41	
0002806	00	KANSAS GOLF AND TURF, INC							
02-256962		004498		00	08/27/2021	001-6120-461.43-02	MOWER REPAIR	EFT:	246.24
02-258346		PI0475	007740	00	08/02/2021	135-6120-461.61-04	MOWER	EFT:	12,375.00
							VENDOR TOTAL *	.00	12,621.24
0000112	00	KANSAS ONE-CALL SYSTEM, 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
0000112	00	KANSAS ONE-CALL SYSTEM, INC.								
1050657		004498		00	08/27/2021	501-4130-441.40-06	LOCATES		EFT:	24.00
							VENDOR TOTAL *		.00	24.00
0000332	00	KANSAS STATE TREASURER								
61008		004498		00	08/27/2021	001-0000-207.10-17	MUNICIPAL COURT REVENUE		270.00	
61008		004498		00	08/27/2021	001-0000-207.10-13	MUNICIPAL COURT REVENUE		1,655.00	
61008		004498		00	08/27/2021	001-0000-207.10-14	MUNICIPAL COURT REVENUE		462.00	
61008		004498		00	08/27/2021	001-0000-207.10-11	MUNICIPAL COURT REVENUE		238.00	
61008		004498		00	08/27/2021	001-0000-207.10-12	MUNICIPAL COURT REVENUE		4,021.50	
61008		004498		00	08/27/2021	001-0000-207.10-16	MUNICIPAL COURT REVENUE		400.00	
R1210901113144		004443		00	08/26/2021	531-9100-491.71-01	2012C	CHECK #:	100	1,475,000.00
R1210901113144		004444		00	08/26/2021	531-9100-491.71-02	2012C	CHECK #:	100	29,500.00
							VENDOR TOTAL *		7,046.50	1,504,500.00
0001601	00	KAW VALLEY ENGINEERING, INC								
C34636		004498		00	08/27/2021	130-3130-431.62-04	CONSTRUCTION TESTING		EFT:	656.56
							VENDOR TOTAL *		.00	656.56
0002489	00	KPERS								
1608778		004455		00	08/26/2021	721-0000-202.03-01	082621 PAY PERIOD	CHECK #:	112	105.25
1608816		004456		00	08/26/2021	721-0000-202.03-01	082621 PAY PERIOD	CHECK #:	112	40,676.25
1608768		004457		00	08/26/2021	721-0000-202.03-05	082621 PAY PERIOD	CHECK #:	112	720.26
							VENDOR TOTAL *		.00	41,501.76
0002490	00	KPF								
1608770		004458		00	08/26/2021	721-0000-202.03-05	082621 PAY PERIOD	CHECK #:	113	85.12
1608821		004459		00	08/26/2021	721-0000-202.03-02	082621 PAY PERIOD	CHECK #:	113	29,804.31
							VENDOR TOTAL *		.00	29,889.43
0001542	00	L & M DISTRIBUTING								
159989		004498		00	08/27/2021	531-4320-443.52-13	SUPPLIES		EFT:	995.00
							VENDOR TOTAL *		.00	995.00
0099999	00	LACOLE ALLEN								
092358		004461		00	08/27/2021	001-0000-228.30-00	CASH BOND REFUND		125.00	
							VENDOR TOTAL *		125.00	
0004949	00	LEGAL RECORD, THE								
L92251		004498		00	08/27/2021	001-1150-411.47-01	ORD. PUBLICATION		EFT:	111.49
L92252		004498		00	08/27/2021	001-1150-411.47-01	ORD. PUBLICATION		EFT:	146.57
							VENDOR TOTAL *		.00	258.06
0003700	00	MCANANY VAN CLEAVE & PHILLIPS PA								
893546		PI0469	007744	00	08/19/2021	001-1120-411.31-02	LEGAL SERVICES		EFT:	6,696.00
893574		004498		00	08/27/2021	001-1120-411.31-02	LEGAL SERVICES		EFT:	307.50
							VENDOR TOTAL *		.00	7,003.50
0003440	00	MIDWEST PUBLIC RISK- PL DEDUCTIBLES								
MPR200556		004498		00	08/27/2021	001-3130-431.31-15	MPR DEDUCTIBLE		EFT:	919.56

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
0003440	00	MIDWEST PUBLIC RISK- PL DEDUCTIBLES							
							VENDOR TOTAL *	.00	919.56
0000132	00	NATIONAL SIGN CO., INC.							
IN-197753		004498		00	08/27/2021	001-3120-431.52-10	SIGNS	EFT:	528.30
							VENDOR TOTAL *	.00	528.30
0004957	00	NEXGRID, LLC							
2021240		PI0473	007462	00	07/31/2021	501-4140-441.63-73	SMART METERS - ELECTRIC	EFT:	85,892.51
							VENDOR TOTAL *	.00	85,892.51
0004123	00	OFFICETEAM							
58054641		004498		00	08/27/2021	604-1320-413.31-15	TEMP LABOR	EFT:	211.20
							VENDOR TOTAL *	.00	211.20
0000142	00	OLATHE WINWATER WORKS							
162946 00		004498		00	08/27/2021	521-4230-442.52-32	SETTER	EFT:	2,591.00
163722 00		004498		00	08/27/2021	521-4230-442.52-32	SADDLE	EFT:	190.00
							VENDOR TOTAL *	.00	2,781.00
0001575	00	OMEGA DOOR AND HARDWARE							
36272		004498		00	08/27/2021	603-3150-431.31-15	DOOR REPAIR	EFT:	367.50
							VENDOR TOTAL *	.00	367.50
0000256	00	OTTAWA COOP							
48397 0721		004498		00	08/27/2021	521-4220-442.52-09	DIESEL FUEL	EFT:	248.96
48397 0721		004498		00	08/27/2021	521-4230-442.52-09	DIESEL FUEL	EFT:	103.62
							VENDOR TOTAL *	.00	352.58
0001138	00	OVERHEAD DOOR CO OF KC, INC.							
BAR/279843		004499		00	08/27/2021	603-3150-431.52-01	DOOR REPAIR	EFT:	83.06
							VENDOR TOTAL *	.00	83.06
0001569	00	PAYCOR, INC							
INV02563075		004459		00	08/25/2021	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	710.93
							VENDOR TOTAL *	.00	710.93
0005041	00	QUADIENT FINANCE USA							
08162021		004499		00	08/27/2021	001-0000-229.00-00	POSTAGE MACHINE REFILL	3,000.00	
08162021		004499		00	08/27/2021	001-1120-411.47-04	POSTAGE MACHINE REFILL	249.75	
08162021		004499		00	08/27/2021	001-1140-411.47-04	POSTAGE MACHINE REFILL	13.35	
08162021		004499		00	08/27/2021	001-1150-411.47-04	POSTAGE MACHINE REFILL	35.77	
08162021		004499		00	08/27/2021	001-1310-413.47-04	POSTAGE MACHINE REFILL	204.90	
11459101 0721		004506		00	08/27/2021	001-1330-413.47-04	POSTAGE MACHINE REFILL	33.69	
08162021		004499		00	08/27/2021	001-2110-421.47-04	POSTAGE MACHINE REFILL	.51	
08162021		004499		00	08/27/2021	001-2110-421.47-04	POSTAGE MACHINE REFILL	1.53	
11459101 0721		004505		00	08/27/2021	001-2110-421.47-04	POSTAGE MACHINE REFILL	143.85	
08162021		004499		00	08/27/2021	001-3110-431.47-04	POSTAGE MACHINE REFILL	20.51	
08162021		004499		00	08/27/2021	001-3130-431.47-04	POSTAGE MACHINE REFILL	1.91	
08162021		004499		00	08/27/2021	001-6105-461.47-04	POSTAGE MACHINE REFILL	203.03	

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
0005041	00	QUADIENT FINANCE USA							
08162021		004499		00	08/27/2021	001-7110-471.47-04	POSTAGE MACHINE REFILL	19.58	
08162021		004499		00	08/27/2021	001-7120-471.47-04	POSTAGE MACHINE REFILL	86.41	
08162021		004499		00	08/27/2021	107-1130-411.47-04	POSTAGE MACHINE REFILL	336.52	
08162021		004499		00	08/27/2021	107-1130-411.47-04	POSTAGE MACHINE REFILL	43.85	
08162021		004499		00	08/27/2021	403-3130-431.62-02	POSTAGE MACHINE REFILL	6.96	
08162021		004499		00	08/27/2021	403-3130-431.62-04	POSTAGE MACHINE REFILL	37.09	
08162021		004499		00	08/27/2021	521-4210-442.47-04	POSTAGE MACHINE REFILL	506.42	
08162021		004499		00	08/27/2021	551-4520-445.47-04	POSTAGE MACHINE REFILL	7.44	
08162021		004499		00	08/27/2021	604-1320-413.47-04	POSTAGE MACHINE REFILL	1,244.47	
							VENDOR TOTAL *	6,197.54	
0003110	00	REJIS COMMISSION							
467207		004499		00	08/27/2021	001-2110-421.31-15	REJIS TRANSACTIONS	EFT:	90.28
							VENDOR TOTAL *	.00	90.28
0004625	00	RENAISSANCE INFRASTRUCTURE CONSULT							
21-0453		PI0472	007541	00	06/30/2021	403-4330-443.62-10	SANITARY SEWER	EFT:	4,014.43
21-0529		PI0474	007541	00	07/30/2021	403-4330-443.62-10	SANITARY SEWER	EFT:	5,560.82
21-0453		004507		00	08/27/2021	403-4330-443.62-10	PROFESSIONAL SERVICES	EFT:	3,400.00
							VENDOR TOTAL *	.00	12,975.25
0005102	00	ROBERTS, ZACHARY							
06222021		004499		00	08/27/2021	001-2120-421.46-01	PEER SUPPORT TRAINING	73.20	
							VENDOR TOTAL *	73.20	
0000160	00	SHAWNEE COPY CENTER INC.							
127153		004499		00	08/27/2021	601-1230-412.52-20	BUSINESS CARDS	EFT:	75.00
							VENDOR TOTAL *	.00	75.00
0004321	00	SITEONE LANDSCAPE SUPPLY, LLC							
111785002-001		004499		00	08/27/2021	001-6120-461.52-01	TURF SERVICE PROGRAM	EFT:	739.12
							VENDOR TOTAL *	.00	739.12
0001709	00	SPRINT							
703233312-236		004499		00	08/27/2021	001-1120-411.40-03	MONTHLY BILLING	EFT:	77.08
703233312-236		004499		00	08/27/2021	001-1140-411.40-03	MONTHLY BILLING	EFT:	38.54
703233312-236		004499		00	08/27/2021	001-1305-413.40-03	MONTHLY BILLING	EFT:	48.54
703233312-236		004499		00	08/27/2021	001-3110-431.40-03	MONTHLY BILLING	EFT:	58.30
703233312-236		004499		00	08/27/2021	001-3116-431.40-03	MONTHLY BILLING	EFT:	27.04
703233312-236		004499		00	08/27/2021	001-3120-431.40-03	MONTHLY BILLING	EFT:	203.92
703233312-236		004499		00	08/27/2021	001-3130-431.40-03	MONTHLY BILLING	EFT:	38.54
703233312-236		004499		00	08/27/2021	001-6105-461.40-03	MONTHLY BILLING	EFT:	241.24
703233312-236		004499		00	08/27/2021	001-6120-461.40-03	MONTHLY BILLING	EFT:	303.71
703233312-236		004499		00	08/27/2021	001-7120-471.40-03	MONTHLY BILLING	EFT:	94.12
703233312-236		004499		00	08/27/2021	501-4110-441.40-03	MONTHLY BILLING	EFT:	149.70
703233312-236		004499		00	08/27/2021	501-4120-441.40-03	MONTHLY BILLING	EFT:	170.85
703233312-236		004499		00	08/27/2021	501-4130-441.40-03	MONTHLY BILLING	EFT:	152.51
703233312-236		004499		00	08/27/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	114.12
703233312-236		004499		00	08/27/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	10.00

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
0001709	00	SPRINT							
703233312-236		004499		00	08/27/2021	521-4230-442.40-03	MONTHLY BILLING	EFT:	27.04
703233312-236		004499		00	08/27/2021	531-4320-443.40-03	MONTHLY BILLING	EFT:	141.16
703233312-236		004499		00	08/27/2021	531-4330-443.40-03	MONTHLY BILLING	EFT:	164.16
703233312-236		004499		00	08/27/2021	602-1340-413.40-03	MONTHLY BILLING	EFT:	858.88
703233312-236		004499		00	08/27/2021	603-3150-431.40-03	MONTHLY BILLING	EFT:	38.54
703233312-236		004499		00	08/27/2021	604-1320-413.40-03	MONTHLY BILLING	EFT:	157.19
							VENDOR TOTAL *	.00	3,115.18
0001566	00	STAPLES BUSINESS ADVANTAGE							
8063156127		004499		00	08/27/2021	001-2110-421.52-20	OFFICE SUPPLIES	EFT:	29.58
							VENDOR TOTAL *	.00	29.58
0004785	00	SUMNERONE, INC							
2949335		004499		00	08/27/2021	501-4110-441.43-02	MONTHLY BILLING	EFT:	49.81
2954582		004499		00	08/27/2021	501-4130-441.44-02	MONTHLY BILLING	EFT:	17.05
							VENDOR TOTAL *	.00	66.86
0004482	00	SUPERION, LLC							
327377		PI0471	007746	00	08/12/2021	602-1340-413.47-05	ASP ACCESS FEE	EFT:	8,001.39
							VENDOR TOTAL *	.00	8,001.39
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.							
30732		004499		00	08/27/2021	117-3120-431.43-06	PATCHING	EFT:	474.38
30885		004499		00	08/27/2021	117-3120-431.43-06	PATCHING	EFT:	1,319.04
30929		004499		00	08/27/2021	117-3120-431.43-06	PATCHING	EFT:	716.31
30950		004499		00	08/27/2021	117-3120-431.43-06	PATCHING	EFT:	595.05
							VENDOR TOTAL *	.00	3,104.78
0000176	00	TIME WARNER CABLE							
0108665081921		004500		00	08/26/2021	602-1340-413.47-05	MONTHLY BILLING	119.99	
							VENDOR TOTAL *	119.99	
0000238	00	USA BLUE BOOK							
689974		004499		00	08/27/2021	521-4220-442.52-12	HALOGEN LAMP	EFT:	4,370.85
							VENDOR TOTAL *	.00	4,370.85
0000746	00	VANCE BROTHERS, INC							
1-PW2105		PI0462	007690	00	08/20/2021	117-3120-431.62-05	PMP ASPHALT	EFT:	20,499.84
							VENDOR TOTAL *	.00	20,499.84
0000366	00	WARDROBE CLEANERS INC.							
08212021		004499		00	08/27/2021	001-2120-421.42-02	DRY CLEANING	712.50	
							VENDOR TOTAL *	712.50	
0003221	00	WEX BANK							
73459095		004499		00	08/27/2021	001-2110-421.52-09	FUEL	EFT:	261.69
73459095		004499		00	08/27/2021	001-2120-421.52-09	FUEL	EFT:	5,141.40
73459095		004499		00	08/27/2021	001-2120-421.43-05	FUEL	EFT:	2,799.77
73459095		004499		00	08/27/2021	001-2130-421.52-09	FUEL	EFT:	158.38

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003221	00	WEX BANK							
73459095		004499		00	08/27/2021	001-3116-431.52-09	FUEL	EFT:	76.02
73459095		004499		00	08/27/2021	001-3120-431.52-09	FUEL	EFT:	1,420.13
73459095		004499		00	08/27/2021	001-3130-431.52-09	FUEL	EFT:	455.52
73459095		004499		00	08/27/2021	001-6120-461.52-09	FUEL	EFT:	1,689.20
73459095		004499		00	08/27/2021	001-7120-471.52-09	FUEL	EFT:	330.25
73361444		004499		00	08/27/2021	501-4120-441.52-09	FUEL	EFT:	357.65
73361444		004499		00	08/27/2021	501-4130-441.52-09	FUEL	EFT:	2,579.63
73361444		004499		00	08/27/2021	521-4220-442.52-09	FUEL	EFT:	291.26
73361444		004499		00	08/27/2021	521-4230-442.52-09	FUEL	EFT:	2,241.26
73459095		004499		00	08/27/2021	521-4230-442.52-09	FUEL	EFT:	129.58
73361444		004499		00	08/27/2021	531-4320-443.52-09	FUEL	EFT:	1,027.39
73361444		004499		00	08/27/2021	531-4330-443.52-09	FUEL	EFT:	768.54
73459095		004499		00	08/27/2021	551-4520-445.52-09	FUEL	EFT:	195.99
73459095		004499		00	08/27/2021	603-3150-431.52-09	FUEL	EFT:	59.90
73459095		004499		00	08/27/2021	604-1320-413.52-09	FUEL	EFT:	418.48
							VENDOR TOTAL *	.00	20,402.04
0003878	00	YATES ELECTRIC CO. INC.							
3388		004499		00	08/27/2021	531-4320-443.31-15	SERVICE	EFT:	2,908.45
							VENDOR TOTAL *	.00	2,908.45
							HAND ISSUED TOTAL ***		1,673,911.77
							EFT/EPAY TOTAL ***		1,771,484.72
							TOTAL EXPENDITURES ****	18,214.43	3,445,396.49
							GRAND TOTAL **********		3,463,610.92

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	BARRERO, CHRISTIAN							
000057231		UT		00	08/20/2021	501-0000-229.00-00	MANUAL CHECK	44.21	
							VENDOR TOTAL *	44.21	
0099999	00	BLACKWELL, BILLY							
000058389		UT		00	08/19/2021	501-0000-229.00-00	MANUAL CHECK	790.72	
							VENDOR TOTAL *	790.72	
0099999	00	CONESTOGA TITLEHOLDER, LLC							
000059593		UT		00	08/20/2021	501-0000-229.00-00	MANUAL CHECK	130.47	
							VENDOR TOTAL *	130.47	
0099999	00	GREYSTONE HOMES, LLC							
000056683		UT		00	08/20/2021	501-0000-229.00-00	MANUAL CHECK	36.67	
							VENDOR TOTAL *	36.67	
							TOTAL EXPENDITURES ****	1,002.07	
							GRAND TOTAL **********		1,002.07

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 3

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider authorizing the execution of a change order for the installation of ultraviolet disinfection system and non-potable water system at Kill Creek Water Recovery Resource Facility

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 $50,093.00 for installation of ultraviolet disinfection system and non-potable water system at Kill Creek Water Recovery Resource Facility.

Background/Description of Item:
On January 19, 2021, City Council approved a contract for Crossland Heavy Contractors, Inc. to replace the existing belt press with new screw press equipment at the Kill Creek Water Recovery Resource Facility in the amount of $442,000.00.

Change Order No. 1 is related to the ongoing process of replacing existing equipment which has reached the end of its useful life. The city purchased a new UV disinfection system and non-potable recycled water system from Haynes Equipment under a separate contract.

This change order will allow the City to use the contractor and sub-contractor currently on site performing similar work at KCWRRF. By doing so, there will not be additional costs associated with the bid process and mobilization fees for a new contractor. This will also expedite the replacement of the old equipment.

Contractor	Total Cost
Crossland Heavy Contractors, Inc.	$33,611.00
Yates Electric Co.	$16,482.00
	$50,093.00

Financial Impact:
Funding for the project is available from the Wastewater Fund CIP WW2001.

Attachments included:
a. Change Order No. 001
b. Proposals
c. Competitive Bid Waiver

Suggested Motion:
Authorize the City Administrator to execute Change Order #1 for the installation of UV disinfection system and non-potable recycled water systems as part of the Belt Press Replacement at Kill Creek Water Recovery Resource Facility in the amount of $50,093.00

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: Belt Press Replacement at Kill Creek Water Resource Recovery Facility

CONTRACTOR:

Change Order No. 001

Date: 8/5/2021

Project No. WW1901

Reason for change order:

Installation of additional equipment to be replaced at the Kill Creek Water Resource Recovery Facility. The ultraviolet disinfection system and non-potable recycled water system has been purchased by the City per separate contract from Vendor. Change order is to have this equipment installed by contractor and their electrical sub-contractor currently on site replacing the belt press equipment.

Description of work:
Installation of UV disinfection system and non-potable recycled water system.

Item	Description	Quantity	Units	Unit Price	Amount
1	Crossland Heavy Contractors Inc.	1	LS	$33,611.00	$33,611.00
2	Yates Electric Co., Inc (Electrical Sub-contractor)	1	LS	$16,482	$16,482
					$50,093

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Total ……..…….	$442,000.00
Net change by previously authorized Change Orders……	0
Current Change Order amount ….....	$50,093.00
New Contract Total including this Change Order …….....…….	$492,093.00

The Contract Time will be increased by 30 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:
Bill Morehead	Bill Morehead	8/12/21
(***Contractor*** Signature)	(Printed name)	Date:
(***City of Gardner*** Signature)	(Printed Name)	Date:

Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111
Office: 816.960.4553
Cell: 816.835.2016

May 27th, 2021

To: Utilities - City of Gardner

Attn: Scott Millholland

RE: Kill Creek UV System Modification Bid Proposal

The basis of our proposal is the plans prepared by GBA, Inc. dated May 2001 & product data/drawings provided by Haynes Equipment Company. Our proposed pricing is based off the outlined scope of work below.

Inclusions:

- *Kill Creek WWTP UV Modifications:*
  - Demolition of miscellaneous piping as required.
  - Furnish, and Installation of miscellaneous metals.
    - Relocation of existing stairs and supports to allow for more space for new UV equipment.
    - Extension of walkway to the North.
    - Installation of new grating, supports, and handrail for walkway extension.
  - Demolition of Non-Potable Water Skid & Associated Piping.
  - Installation & startup of new wash water pump skid & associated piping
  - Demolition of existing UV Reactors & cut existing ductile iron pipe to fit the new UV systems.
  - Installation & startup of New UV System and associated concrete pads.

Exclusions:

- Sales Tax
- Performance & Payment Bonds
- Prevailing wage rate requirements
- Any item not stated in the outline scope of work above.

Pricing

Materials: ***$13,675***
Labor: ***$16,094***
Subcontractors: ***$3,392***
Dumpster: ***$450***

BUDGET: ***$33,611***

Please feel free to call with any questions or concerns.

Regards,

Dalton Foster
Crossland Heavy Contractors
dfoster@heavycontractors.com

YATES ELECTRIC CO., INC.
1401 BURLINGTON
NORTH KANSAS CITY, MO 64116-4091

Proposal

July 30, 2021

❖ **Gardner WWTP**

Attn: Scott **Re: Replace UV and Non-Pot**

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 10 days from above date. Estimated Delivery or Completion Date: As soon as possible. **Terms: Net T.B.D**

We propose to furnish the material & labor necessary to complete the following:

UV:

1. Demo out four existing control cabinets.
2. Install two new control cabinets.
3. Demo power and controls on the two existing UV Modules and install jboxes on conduits.
4. Route new control cables from control panels to UV modules.
5. Makeup control cable connectors.
6. Provide and install two new breakers.
7. Provide and install new feeder wire to control cabinets.
8. Assist with startup and commissioning.

Price: $12,641

Non-Pot:

1. Demo conduits out of control cabinet.
2. Reuse existing breaker, feeder, and control wires.
3. Extend existing conduits as needed.
4. Assist with startup and commissioning.

Price: $3,841

We are excluding the following:

1. Overtime.
2. Demo existing Non-pot control cabinet, devices, and skid (done by others).

Total Price: $16,482

Not with standing any provision herein to the contrary, in the event that, during the performance of this agreement, the price of materials and/or any other necessary commodities increase or the delivery of the aforementioned is delayed for any reason beyond Yates Electric Co., Inc. control, Yates Electric Co., Inc. shall not be liable for any additional costs, damages or impacts for such conditions. Costs shall be documented through commercial quotes, invoices, receipts or other such documentation.

Work shall conform to the National Electrical Code. We appreciate the opportunity to quote this project for you and look forward to its installation.

Accepted Date _____

_____
(Company Name)

_____
(Signature and Title)

R.L. YATES ELECT. CONST. CO., INC.

_____
Nick Somers
Electrical Contractor

PHONE
(816) 421-8343

• 24 Hour Service •
Visit Us At:
www.yateselectric.com

FAX
(816) 421-1863

YATES ELECTRIC STANDARD FORM AND PROPOSAL & CONTRACT

Wherever the words "Electrical Contractor" and "Customer" may appear hereafter they shall refer to the respective parties named on the reverse side hereof and signatory hereto.

1. This proposal is in accordance with the Electrical Contractor's understanding of the requirements of the project from information which the Electrical Contractor received from the Customer, or its agent, and if written plans and specifications are furnished by Customer, the Electrical Contractor's interpretation of them, such written plans and specifications being hereby incorporated by reference in this proposal. The Electrical Contractor assumes no responsibility as to the accuracy or suitability of such plans and specifications. It is further understood and agreed that this proposal and contract does not include any labor or materials not specifically mentioned herein. Unless otherwise provided in the plans and specifications, the Electrical Contractor shall have the right to select all materials. When specified materials are unavailable, the Electrical Contractor shall have the right to substitute for such specified materials other materials of equal or better quality. On remodeling or relocation jobs, the Electrical Contractor shall have the right to use any existing materials if suitable and to keep any materials that have been replaced by new materials.

2. Payment shall be made on completion of this contract if the work is completed within a period of 30 days. If the work continues beyond a period of 30 days, or is delayed for reasons beyond the control of the Electrical Contractor, monthly progress payment shall be paid in an amount equal to 90% of the first 50% of the work and 100% of the last 50% of the work. Payment shall be made to the Electrical Contractor by the 10th of the month following the date of any billing. The Electrical Contractor shall not be required to proceed with the installation of the work if the payments applying on same have not been made as specified in the contract. In the event suit is filed by the Electrical Contractor to collect any monies due him hereunder or to enforce any other provisions of the contract, the Customer agrees to pay all costs and all reasonable attorney's fees incurred, together with interest on all of the unpaid balance at the highest legally permissible rate in the State in which the project is located.

3. Changes and additional work ordered by the customer shall constitute additions to this contract and the amount to be paid for the same shall be determined by the Customer and Electrical Contractor at the time said work is ordered. If for any reason the parties shall fail to agree upon the amount to be paid, then the Customer shall pay a reasonable price therefore, computed on a time and material basis. If the change requested by the Customer shall reduce the amount of labor or material, or both, that the Electrical Contractor shall furnish to the project, the Customer and the Electrical Contractor shall agree at the time that the change is requested on the amount of credit that shall be given by the Electrical Contractor to the Customer, and , if they do not agree upon an amount of credit, then the reasonable value of the deducted labor and of unused materials less restocking charges shall be credited to the Customer. The Electrical Contractor shall receive written orders for all additional work or changes signed by an authorized person before proceeding with such additions or changes. However, if such written orders are not received, this shall not affect the right of the Electrical Contractor to receive payment as above for said labor and materials so furnished. Payments for additions or changes shall be made under the same terms and conditions in Paragraph 2.

4. All prices quoted herein are firm upon acceptance of this proposal, and are subject to correction prior to acceptance. All proposals are conditioned upon acceptance within the time limit specified on the face of this proposal.

5. Where this proposal covers the connection of machinery and equipment, it is based upon one point of wiring attachment to each machine, unless plans and specifications clearly set forth in detail any different wiring which is to be installed on such equipment or machine, or where specifically set forth and included in this proposal.

6. It is a condition of this proposal that all materials or devices which are supplied by the Electrical Contractor for installation will be of types that are approved for the purpose under the applicable electrical code. It is further stipulated that the Customer will assume the same responsibility for any material or equipment not furnished by the Electrical Contractor, including the adequacy and approval of all existing services, feeders, panels, control devices other facilities which are to be utilized in this installation, and the Customer will assume responsibility for any changes in connection therewith which may be required by inspection authorities, or for any other reason, unless otherwise specifically set forth in this proposal.

7. This proposal, including any plans, specifications, drawings or engineering data, are furnished by the Electrical Contractor to Customer in trust for determining the scope of the work to be performed and shall remain the property of the Electrical Contractor. They shall be immediately returned to the Electrical Contractor in the event he is not awarded the contract to perform such work. If such plans, specifications or other data are used for the purpose of obtaining other bids or in connection with the installation, the Customer shall pay the Electrical Contractor for all expense in preparing such plans or other data on an engineering fee basis.

8. Any bonds required by Customer shall be furnished by the Electrical Contractor and the cost thereof added to the price of this proposal, unless otherwise provided in this proposal.

9. It is hereby stipulated that the Electrical Contractor shall not be held responsible or liable for any loss, damage or delay caused by fire, strikes, accident or any other cause beyond his control. The Electrical Contractor's liability is expressly limited to the cost of replacing any defective electrical workmanship or materials furnished by him and shall not extend to any consequential damages of the Customer or others. Any claim hereunder must be made within six months of the date of installation. Public Liability, Worker's Compensation, Property Damage and Automobile Liability Insurance are carried by the Electrical Contractor and certificates will be delivered upon request. Fire and Extended Coverage Insurance will be provided by the Customer covering the premises, all improvements at the jobsite, and all materials and equipment stored thereon. Such insurance will cover the interest of the Electrical Contractor. If Customer is tenant of the premises he shall indemnify and hold Electrical Contractor free and harmless form any claims of the owner, or other third parties,

arising by reason of any electrical work done as directed by Customer and from any claims arising from the taking of possession of replaced materials in accordance with Paragraph 1.

10. Unless otherwise provided herein, the amount of any present or future sales or other tax, Federal, State or City, which the Electrical Contractor now or hereafter shall be required to pay, either on its own behalf or on behalf of the Customer, or otherwise, with respect to any labor or material covered by this proposal shall be added to the prices quoted herein and paid by the Customer in the same manner and with the same effect as if originally added hereto.

11. If the Customer shall enter into a sale or shall sell all or any part of the premises herein involved, the full amount remaining unpaid on this contract becomes due and payable within 48 hours after date of such sale or agreement of sale at the option of the Electrical Contractor. Title to any of material sold or installed hereunder by the Electrical Contractor shall remain in the Electrical Contractor until all the terms hereof have been complied with, and in the event such materials are affixed to realty, it is expressly understood and agreed that they shall remain personal property subject to removal by the Electrical Contractor. The Customer herby waives any and all claims for damage to said realty or buildings caused by the removal of said materials or any part thereof and, if the Customer is not the owner of said realty or buildings, the owner likewise waives such claims by countersigning this contract or, in the absence of the owner's countersignature, the Customer accepts full liability for any such claims made by the owner.

12. The price has been determined on the basis of straight time and normal work week. No overtime will be worked unless ordered by customer or his representative. In the event overtime is worked, the overtime premium rates plus Electrical Contractor's regular markup for overhead and profit will be paid as an extra.

13. Upon acceptance, it is understood and agreed that this contract cannot be cancelled except by mutual consent and then only after payment to the Electrical Contractor for all labor, material and job costs incurred to the date of cancellation plus his overhead and profit thereon. This contract embodies the entire agreement between the parties except as otherwise stated herein, and may only be revised or modified by an appropriate fully executed written amendment hereto.

14. Authorization to proceed with the work or issuance of purchase orders by customer to Electrical Contractor accepting any or all parts of this proposal shall be subject to the foregoing conditions.

INTEROFFICE MEMORANDUM

TO: JIM PRUETTING
FROM: GONZ GARCIA
SUBJECT: COMPETITIVE BID WAIVER – UV DISINFECTION AND NON-POTABLE RECYCLED WATER SYSTEMS.
DATE: JULY 30, 2021
CC: FILE

The Kill Creek Water Resource Recovery Facility has been in operation for approximately 20 years. Several pieces of equipment used as part of the treatment process have exceeded the useful life of and due for replacement.

The City is currently contracted with Crossland Heavy Contractors and Yates Electric Company to replace the current belt press equipment used for dewatering the bio-sludge. This equipment was purchased as a refurbished piece of equipment and currently has approximately 30 years of use.

In addition to the belt press, the City has contracted with Haynes Equipment for the purchase of equipment only to replace the ultraviolet disinfection system and non-potable recycled water systems. Installation not included.

Staff recommends using Crossland and Yates for the installation of the new UV disinfection system and non-potable water recycle system for the following reasons:

1. Crossland Construction and Yates Electric is currently under contract and on-site to install belt press equipment.
2. Expedite the installation of equipment due to not having to request bids from contractors to install the purchased equipment.
3. Reduction of mobilization fees by using existing contractor.
4. Based on previous contracts with Contractor, the City has experienced good working relationship and teamwork with the Contractor.
5. Contractor has knowledge and experience of the Kill Creek Water Resource Recovery Facility from previous work conducted.

The total cost for the installation of the ultraviolet disinfection system and non-potable recycled water systems is $ $50,093 (Crossland $33,611 + Yates $16,482) based on time and materials.

Based on the reasons exposed above, I strongly recommend using Crossland Construction and Yates Electric for the installation of the ultraviolet disinfection and non-potable water systems and request a Competitive Bid Waiver to the Purchasing Policy under Paragraph 30.7.

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 4

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: KELLEN HEADLEE, PUBLIC WORKS DIRECTOR

Agenda Item: Consider accepting permanent easements for the Regency West development

Strategic Priority: Infrastructure Management

Department: Public Works

Staff Recommendation:
Staff recommends that City Council accept the permanent easements for the Regency West development project.

Background/Description:
The Regency West development required public sanitary sewer and water lines to be extended from Gardner Road to the west. A portion of the sewer and water line is located on private property and requires a permanent easement to the City.

Financial Impact:
There are no financial impacts to the City for the easements being presented.

Attachments Included:
- Easement documents

Suggested Motion:
Accept the permanent easements for the Regency West development project.

Project Name: Regency West 1st Plat Lot 1 - Day Care Center
Parcel No. CF221435-4004
(GARDNER LAND CONCEPTS, LLC)

PERMANENT SANITARY SEWER EASEMENT

THIS AGREEMENT, made and entered into this 22nd day of October, 2020 by and between **GARDNER LAND CONCEPTS, LLC**, a Limited Liability Corporation, hereinafter called Grantor, and the **CITY OF GARDNER, KANSAS**, a Municipal Corporation, located in the County of Johnson, State of Kansas, hereinafter called Grantee.

NOW THEREFORE, for the consideration hereinafter described, the parties hereto agree as follows:

SECTION ONE
GRANT OF PERMANENT EASEMENT

In consideration of One and No/100 Dollar ($1.00), in hand paid and other valuable consideration, including just compensation paid for all property damage resulting from the public improvement and from those factors set forth in K.S.A. 26-513 and other factors arising from the public improvement to be made, including but not limited to increased water run-off or drainage; loss of trees and landscaping; and erosion, receipt of which is hereby acknowledged, Grantor hereby grants and conveys to the Grantee, its successors and assigns, a permanent easement for sanitary sewer line(s) and other appurtenances in, over, on, under and through the following described land in the County of Johnson, State of Kansas (such land is referred to herein as the premises):

SEE EXHIBIT "A" ATTACHED HERETO
AND BY REFERENCE MADE A PART HEREOF.

SECTION TWO

RESTRICTED USE BY GRANTOR

Grantor shall not interfere with the exercise by Grantee of the rights granted herein. Grantor shall not construct or permit to be constructed any structure or obstruction on the above described easement area or interfere with the construction, maintenance, or operation of sanitary sewer lines and appurtenance constructed pursuant to this instrument. Grantor further agrees that it will not change the grade of the area within the Permanent Easement without the approval of the City.

SECTION THREE
ADDITIONAL RIGHTS OF GRANTEE

(1) Grantee shall have the right to install additional sanitary sewer line(s) or replace said line(s) with a larger line in the described easement at some future date and under the same conditions as the sanitary sewer line was installed, except no additional payment shall be made for the purchase of said right.

(2) Grantee and its employees shall have free access to the sanitary sewer line, using such reasonable route as Grantor may designate or approve.

(3) In the exercise of the rights granted under this Easement, Grantee shall have the further right to trim and clear away any interfering trees, rocks, shrubs, roots, limbs or surfacing material on the easement area now or in the future, whenever in Grantee's judgment, such items will interfere with access to the sanitary sewer line. All excavation shall be completely filled and sufficiently tamped to an appropriate elevation to prevent settling, with grass areas reseeded or cultivated established lawns resodded without the obligation of subsequent maintenance. All surplus soil, rock and debris shall be removed by Grantee within a reasonable time following the completion of any activity by Grantee unless otherwise agreed to by Grantor.

SECTION FOUR
WARRANTY OF TITLE

Grantor covenants that it is the owner of the premises and has the right, title and capacity to grant the easement granted herein.

SECTION FIVE
EFFECT OF AGREEMENT

This agreement shall be binding upon the heirs, legal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

GRANTOR:

(GARDNER LAND CONCEPTS, LLC)

By: _____

Printed Name: Steven J. Stallard

Title: member

Property Address:
9292 Huntington Square
North Richland Hills, TX 76182

Mailing Address (if different from property address):

_____

_____

ACKNOWLEDGMENT

STATE OF Texas)
) ss:
COUNTY OF Tarrant)

BE IT REMEMBERED, that on this 22nd day of October 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Steven Stallard (Steve Stallard), President of **GARDNER LAND CONCEPTS, LLC**, a Limited Liability Corporation, who is personally known to me to be the same person who executed as such officer/member the foregoing instrument of writing on behalf of said entity and said person duly acknowledged the execution of the same to be the act and deed of said entity.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Karen Lensch
Notary Public

Printed Name: Karen Lensch

My Appointment Expires:

08-14-2023

KAREN LENSCH
Notary Public, State of Texas
Comm. Expires 08-14-2023
Notary ID 132129169

GRANTEE:

CITY OF GARDNER, KANSAS,
A Municipal Corporation

By: _____
Jim Pruetting, City Administrator

ATTEST:

(SEAL)

_____
Sharon Rose, City Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

BE IT REMEMBERED, that on this _____ day of _____, 2___, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came **Jim Pruetting**, City Administrator of the City of GARDNER, Kansas, and **Sharon Rose**, City Clerk of said City, who are personally known to me to be the same persons who executed, as such officers, the within instrument on behalf of said City, and such persons duly acknowledged the execution of the same to be the act and deed of said City.

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

_____
Notary Public

Printed Name: _____

My Appointment Expires:

_____

EXHIBIT A:

SANITARY SEWER EASEMENT DESCRIPTION

A 15 FOOT SANITARY SEWER EASEMENT WITH SIDELINES EXTENDED AND TRIMMED TO THE PROPERTY LINES ACROSS A PARCEL OF LAND IN THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 22 EAST OF THE 6TH PRINCIPAL MERIDIAN, IN THE CITY OF GARDNER, JOHNSON COUNTY, KANSAS, BEING 5 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

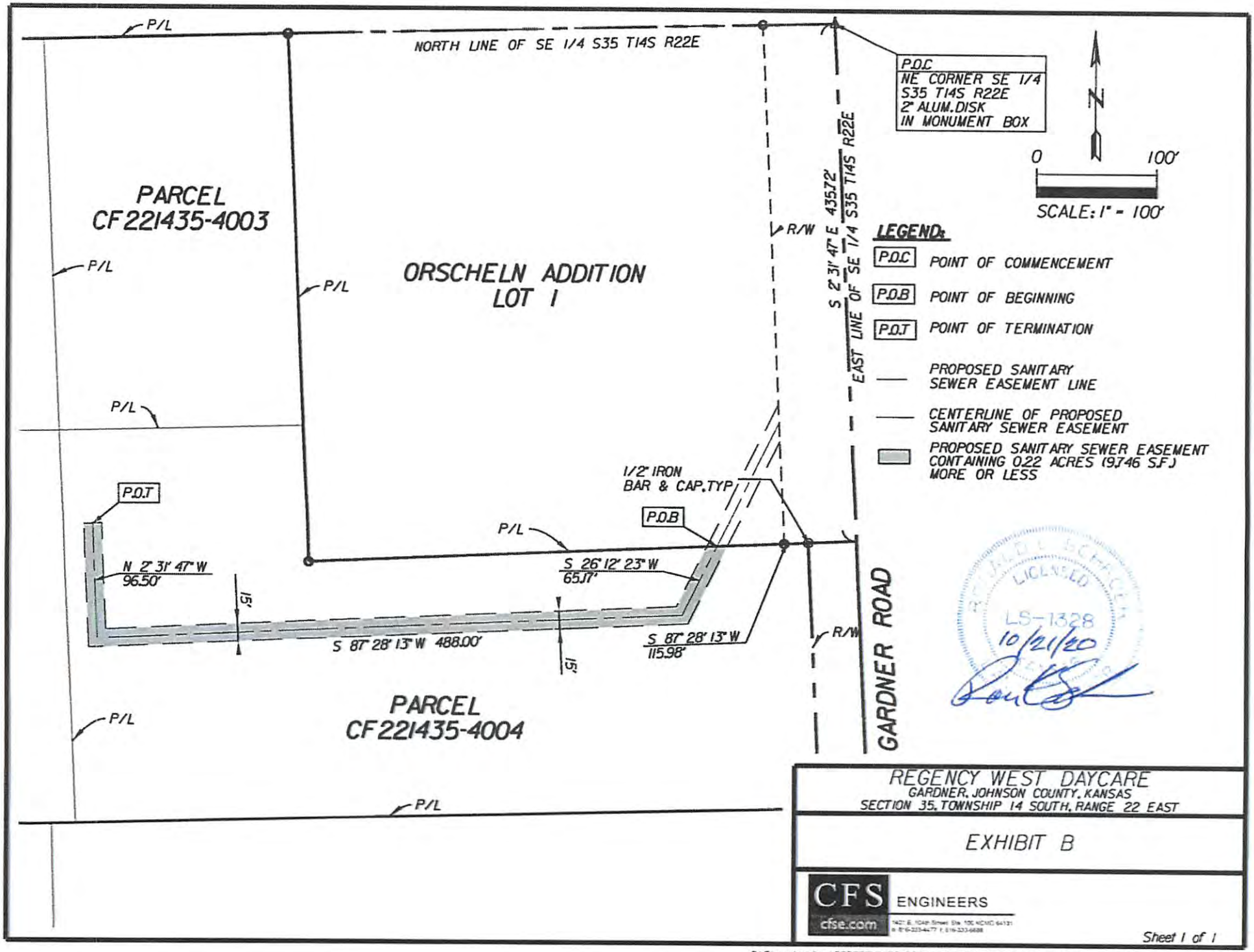
COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE ALONG THE EAST LINE OF SAID SECTION 35, SOUTH 02 DEGREES 31 MINUTES 47 SECONDS EAST, A DISTANCE OF 435.72 FEET; THENCE PERPENDICULAR TO THE EAST LINE OF SAID SECTION 35, SOUTH 87 DEGREES 28 MINUTES 13 SECONDS WEST ALONG THE SOUTHERLY LINE OF LOT 1 ORSCHELN ADDITION A SUBDIVISION OF LAND IN THE SOUTHEAST QUARTER OF SAID SECTION 35 RECORDED IN THE JOHNSON COUNTY RECORDER OF DEEDS OFFICE UNDER BOOK 201512, PAGE 006971, AND INSTRUMENT NUMBER T20150089859, A DISTANCE OF 115.98 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 26 DEGREES 12 MINUTES 23 SECONDS WEST, A DISTANCE OF 65.17 FEET; THENCE SOUTH 87 DEGREES 28 MINUTES 13 SECONDS WEST, A DISTANCE OF 488.00 FEET; THENCE NORTH 02 DEGREES 31 MINUTES 47 SECONDS WEST, A DISTANCE OF 96.50 FEET TO THE POINT OF TERMINATION. CONTAINING 0.22 ACRES (9,746 SQUARE FEET), MORE OR LESS.

I, RONALD E. SCHROER, DO HEREBY CERTIFY THAT THIS REAL PROPERTY DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION IN ACCORD WITH K.S.A. 74-7001 ET SEQ., AND AMENDMENTS THERETO OR THE RULES AND REGULATIONS PROMULGATED BY THE KANSAS BOARD OF TECHNICAL PROFESSIONS.

LICENSED
LS-1328
10/21/20

RONALD E. SCHROER, PS 1328
CFS ENGINEERS
1421 E. 104TH STREET, SUITE 100
KANSAS CITY, MISSOURI 64131
PH: 816-333-4477


P/L
NORTH LINE OF SE 1/4 S35 T14S R22E
P.O.C
NE CORNER SE 1/4
S35 T14S R22E
2" ALUM. DISK
IN MONUMENT BOX
N
0
100'
SCALE: 1" = 100'
PARCEL
CF221435-4003
ORSCHELN ADDITION
LOT 1
R/W
S 2° 31' 47" E 435.72'
EAST LINE OF SE 1/4 S35 T14S R22E
LEGEND:
P.O.C POINT OF COMMENCEMENT
P.O.B POINT OF BEGINNING
P.O.T POINT OF TERMINATION
PROPOSED SANITARY SEWER EASEMENT LINE
CENTERLINE OF PROPOSED SANITARY SEWER EASEMENT
PROPOSED SANITARY SEWER EASEMENT CONTAINING 0.22 ACRES (9,746 S.F.) MORE OR LESS
1/2" IRON
BAR & CAP, TYP
P.O.B
P.O.T
N 2° 31' 47" W
96.50'
S 26° 12' 23" W
65.17'
15'
S 87° 28' 13" W 488.00'
S 87° 28' 13" W
115.98'
GARDNER ROAD
PARCEL
CF221435-4004
LICENSED
LS-1328
10/21/20
REGENCY WEST DAYCARE
GARDNER, JOHNSON COUNTY, KANSAS
SECTION 35, TOWNSHIP 14 SOUTH, RANGE 22 EAST
EXHIBIT B
CFS ENGINEERS
cfse.com
Sheet 1 of 1
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Project Name: Regency West 1st Plat Lot 1 - Day Care Center
Parcel No. CF221435-4004
(GARDNER LAND CONCEPTS, LLC)

PERMANENT SANITARY SEWER EASEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20___, by and between **GARDNER LAND CONCEPTS, LLC**, a Limited Liability Corporation, hereinafter called Grantor, and the **CITY OF GARDNER, KANSAS**, a Municipal Corporation, located in the County of Johnson, State of Kansas, hereinafter called Grantee.

NOW THEREFORE, for the consideration hereinafter described, the parties hereto agree as follows:

SECTION ONE
GRANT OF PERMANENT EASEMENT

In consideration of One and No/100 Dollar ($1.00), in hand paid and other valuable consideration, including just compensation paid for all property damage resulting from the public improvement and from those factors set forth in K.S.A. 26-513 and other factors arising from the public improvement to be made, including but not limited to increased water run-off or drainage; loss of trees and landscaping; and erosion, receipt of which is hereby acknowledged, Grantor hereby grants and conveys to the Grantee, its successors and assigns, a permanent easement for sanitary sewer line(s) and other appurtenances in, over, on, under and through the following described land in the County of Johnson, State of Kansas (such land is referred to herein as the premises):

SEE EXHIBIT "A" ATTACHED HERETO
AND BY REFERENCE MADE A PART HEREOF.

SECTION TWO

RESTRICTED USE BY GRANTOR

Grantor shall not interfere with the exercise by Grantee of the rights granted herein. Grantor shall not construct or permit to be constructed any structure or obstruction on the above described easement area or interfere with the construction, maintenance, or operation of sanitary sewer lines and appurtenance constructed pursuant to this instrument. Grantor further agrees that it will not change the grade of the area within the Permanent Easement without the approval of the City.

SECTION THREE
ADDITIONAL RIGHTS OF GRANTEE

(1) Grantee shall have the right to install additional sanitary sewer line(s) or replace said line(s) with a larger line in the described easement at some future date and under the same conditions as the sanitary sewer line was installed, except no additional payment shall be made for the purchase of said right.

(2) Grantee and its employees shall have free access to the sanitary sewer line, using such reasonable route as Grantor may designate or approve.

(3) In the exercise of the rights granted under this Easement, Grantee shall have the further right to trim and clear away any interfering trees, rocks, shrubs, roots, limbs or surfacing material on the easement area now or in the future, whenever in Grantee's judgment, such items will interfere with access to the sanitary sewer line. All excavation shall be completely filled and sufficiently tamped to an appropriate elevation to prevent settling, with grass areas reseeded or cultivated established lawns resodded without the obligation of subsequent maintenance. All surplus soil, rock and debris shall be removed by Grantee within a reasonable time following the completion of any activity by Grantee unless otherwise agreed to by Grantor.

SECTION FOUR
WARRANTY OF TITLE

Grantor covenants that it is the owner of the premises and has the right, title and capacity to grant the easement granted herein.

SECTION FIVE
EFFECT OF AGREEMENT

This agreement shall be binding upon the heirs, legal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

GRANTOR:

(GARDNER LAND CONCEPTS, LLC)

By: _____

Printed Name: Steven J. Stallard

Title: Member

Property Address:
9292 Huntington Square
North Richland Hills TX 76182

Mailing Address (if different from property address):
9292 Huntington Square
North Richland Hills, TX 76182

ACKNOWLEDGMENT

STATE OF Texas)
) ss:
COUNTY OF Tarrant)

BE IT REMEMBERED, that on this 1st day of June 2021, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Steve Stallard (Steve Stallard), President of **GARDNER LAND CONCEPTS, LLC**, a Limited Liability Corporation, who is personally known to me to be the same person who executed as such officer/member the foregoing instrument of writing on behalf of said entity and said person duly acknowledged the execution of the same to be the act and deed of said entity.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Karen Lensch
Notary Public

Printed Name: Karen Lensch

My Appointment Expires:

08-14-2023

KAREN LENSCH
Notary Public, State of Texas
Comm. Expires 08-14-2023
Notary ID 132129169

GRANTEE:

CITY OF GARDNER, KANSAS,
A Municipal Corporation

By: _____
Jim Pruetting, City Administrator

ATTEST:

(SEAL)

_____
Sharon Rose, City Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

BE IT REMEMBERED, that on this _____ day of _____, 2___, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came **Jim Pruetting**, City Administrator of the City of GARDNER, Kansas, and **Sharon Rose**, City Clerk of said City, who are personally known to me to be the same persons who executed, as such officers, the within instrument on behalf of said City, and such persons duly acknowledged the execution of the same to be the act and deed of said City.

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

_____
Notary Public

Printed Name: _____

My Appointment Expires:

_____

EXHIBIT A:

SANITARY SEWER EASEMENT DESCRIPTION

A 15 FOOT SANITARY SEWER EASEMENT ACROSS A PARCEL OF LAND IN THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 22 EAST OF THE 6TH PRINCIPAL MERIDIAN, IN THE CITY OF GARDNER, JOHNSON COUNTY, KANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

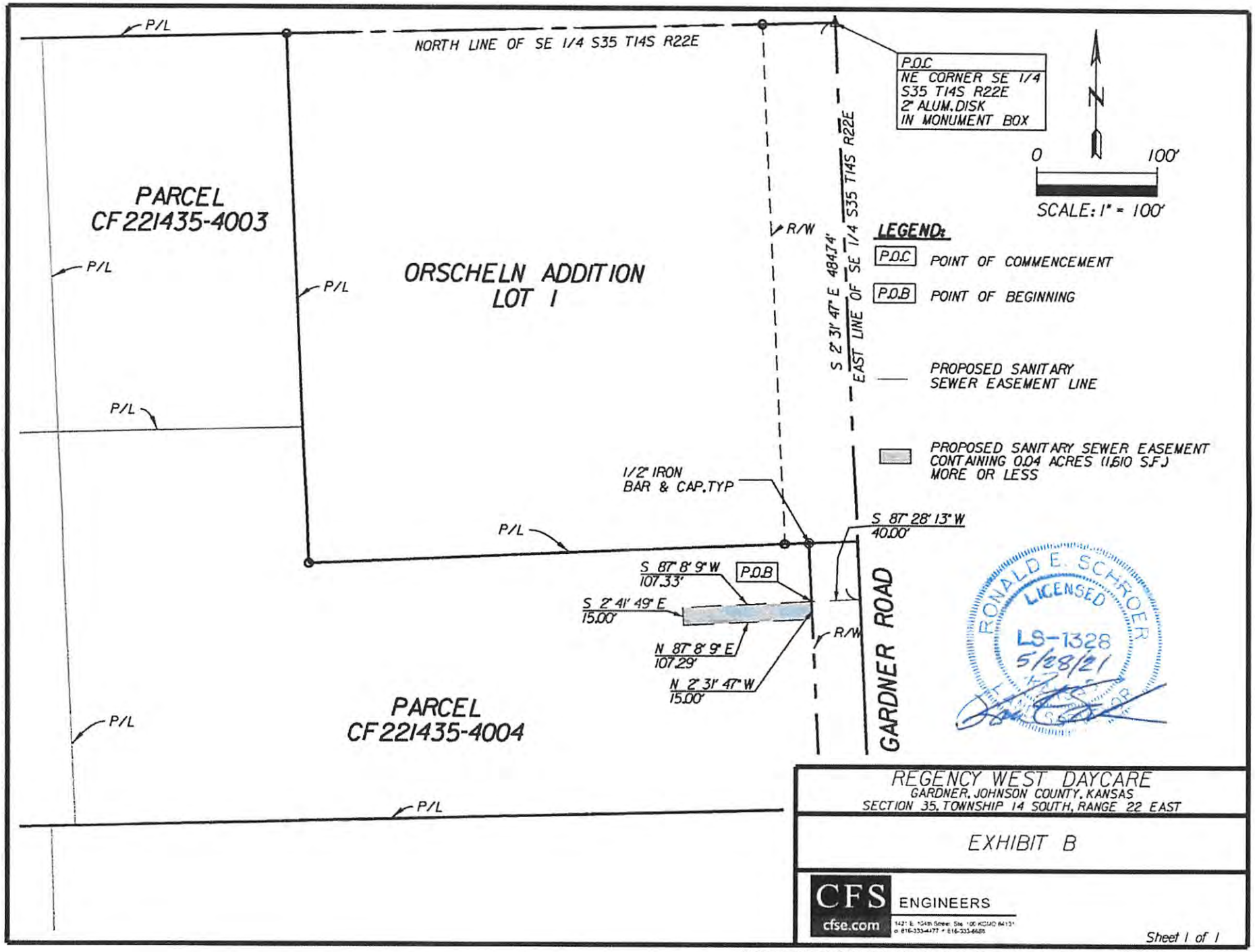
COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE ALONG THE EAST LINE OF SAID SECTION 35, SOUTH 02 DEGREES 31 MINUTES 47 SECONDS EAST, A DISTANCE OF 484.74 FEET; THENCE PERPENDICULAR TO THE EAST LINE OF SAID SECTION 35, SOUTH 87 DEGREES 28 MINUTES 13 SECONDS WEST TO A POINT ON THE EXISTING WESTERLY RIGHT OF WAY LINE OF GARDNER ROAD, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 87 DEGREES 08 MINUTES 09 SECONDS WEST, A DISTANCE OF 107.33 FEET; THENCE SOUTH 02 DEGREES 41 MINUTES 49 SECONDS EAST, A DISTANCE OF 15.00 FEET; THENCE NORTH 87 DEGREES 08 MINUTES 09 SECONDS EAST, A DISTANCE OF 107.29 FEET TO A POINT ON THE EXISTING WESTERLY RIGHT OF WAY LINE OF GARDNER ROAD; THENCE ALONG THE EXISTING WESTERLY RIGHT OF WAY LINE OF GARDNER ROAD, NORTH 02 DEGREES 31 MINUTES 47 SECONDS WEST, A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING. CONTAINING 0.04 ACRES (1,6108 SQUARE FEET), MORE OR LESS.

I, RONALD E. SCHROER, DO HEREBY CERTIFY THAT THIS REAL PROPERTY DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION IN ACCORD WITH K.S.A. 74-7001 ET SEQ., AND AMENDMENTS THERETO OR THE RULES AND REGULATIONS PROMULGATED BY THE KANSAS BOARD OF TECHNICAL PROFESSIONS.

RONALD E. SCHROER
LICENSED
LS-1328
5/20/21
KANSAS

RONALD E. SCHROER, PS 1328
CFS ENGINEERS
1421 E. 104TH STREET, SUITE 100
KANSAS CITY, MISSOURI 64131
PH: 816-333-4477



REGENCY WEST DAYCARE
GARDNER, JOHNSON COUNTY, KANSAS
SECTION 35, TOWNSHIP 14 SOUTH, RANGE 22 EAST

EXHIBIT B

CFS ENGINEERS
cfse.com
1421 E. 104th Street, Ste. 100 KCMO 64131
o 816-333-4477 • 816-333-6688

Sheet 1 of 1

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Project Name: Regency West 1st Plat Lot 1 - Day Care Center
Parcel No. CF221435-4004
(GARDNER LAND CONCEPTS, LLC)

PERMANENT WATERLINE EASEMENT

THIS AGREEMENT, made and entered into this 22nd day of October, 2020, by and between **GARDNER LAND CONCEPTS, LLC**, a Limited Liability Corporation, hereinafter called Grantor, and the **CITY OF GARDNER, KANSAS**, a Municipal Corporation, located in the County of Johnson, State of Kansas, hereinafter called Grantee.

NOW THEREFORE, for the consideration hereinafter described, the parties hereto agree as follows:

SECTION ONE
GRANT OF EASEMENT

In consideration of One and No/100 Dollar ($1.00), in hand paid and other valuable consideration, including just compensation paid for all property damage resulting from the public improvement and from those factors set forth in K.S.A. 26-513 and other factors arising from the public improvement to be made, including but not limited to increased water run-off or drainage; loss of trees and landscaping; and erosion, receipt of which is hereby acknowledged, the Grantor hereby grants and conveys unto the Grantee, its successors and assigns, a permanent waterline easement, with rights to reasonable ingress and egress thereto, for the purposes of laying, constructing, reconstructing, operating, inspecting, maintaining, altering, repairing, replacing, substituting, relocating, adding to, and removing a waterline and/or its appurtenances on, in, over, under and through the following described land in the County of Johnson, State of Kansas (such land is referred to herein as the premises):

SEE EXHIBIT "A" ATTACHED HERETO
AND BY REFERENCE MADE A PART HEREOF.

SECTION TWO
TERM

The rights granted herein shall be possessed and enjoyed by the Grantee, its successors and assigns, so long as the waterline and appurtenances constructed pursuant hereto shall be maintained and operated by the Grantee, its successors and assigns.

SECTION THREE
ADDITIONAL RIGHTS OF GRANTEE

(1) Grantee shall have the right to install additional waterline(s) or replace said line(s) with a larger line in the above-described easement at some future date and under the same conditions as the waterline was installed, except no additional payment shall be made for the purchase of said right.

(2) Grantee and its employees and agents shall have free access to the waterline, using such reasonable route as Grantor may designate or approve.

(3) In the exercise of the rights granted under this Easement, Grantee shall have the further right to trim, remove, eradicate, cut and clear away any interfering trees, rocks, shrubs, roots, limbs, or surfacing material on the easement area now or in the future, whenever, in Grantee's judgment, such growth will interfere with access to the waterline. All excavation shall be completely filled and sufficiently tamped to an appropriate elevation to prevent settling, with grass areas reseeded or cultivated established lawns resodded without the obligation of subsequent maintenance, and paving restored to its former elevation and condition without the obligation of subsequent maintenance. All surplus soil, rock and debris shall be removed by Grantee within a reasonable time following the completion of any activity by Grantee unless otherwise agreed to by Grantor.

SECTION FOUR
RIGHTS OF GRANTOR

Grantor reserves the right to fully use and enjoy the premises except for such use as may unreasonably interfere with the exercise by Grantee of the rights granted herein. Grantor shall not construct nor permit to be constructed any house, structure, landscaping, trees, or any other obstruction on or over or interfering with the construction, maintenance, or operation of any waterline or appurtenance constructed pursuant to this instrument. Grantor may fence the whole or any part of the boundaries of the area within the Permanent Waterline Easement without approval of the City. Grantor further agrees that it will not change the grade of the area within the Permanent Easement without approval of the City. No other public utility line shall be installed

parallel within ten (10) feet of the water/water transmission line. When a utility crosses above or below the water/water transmission line, the utility shall maintain a minimum of two (2) feet from the water/water transmission line at the crossing.

SECTION FIVE
PROTECTION OF SURFACE

Grantee agrees to bury all waterlines constructed on the premises at a depth so that such waterlines will not interfere with the drainage of the property.

SECTION SIX
RESTORATION OF SURFACE

After construction operations have been completed, Grantee shall restore the premises to as near as possible to the City's construction plans.

Said restoration to be done within a reasonable time after construction completion.

SECTION SEVEN
ASSIGNMENTS

The rights granted herein shall not be assignable together or separately and in whole or in part without the written permission of both parties.

SECTION EIGHT
WARRANTY OF TITLE

Grantor covenants and warrants that it is the owner of the premises and has the right, title, and capacity to grant the easement herein conveyed.

SECTION NINE
EFFECT OF AGREEMENT

This Agreement shall be binding upon the heirs, legal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

GRANTOR:

(GARDNER LAND CONCEPTS, LLC)

By: _____

Printed Name: Steven J Stallard

Title: Member

Property Address: 9292 Huntington Square
North Richland Hills, TX 76182

Mailing Address (if different from property address):

_____

_____

ACKNOWLEDGMENT

STATE OF Texas)
) ss:
COUNTY OF Tarrant)

BE IT REMEMBERED, that on this 22nd day of October 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Steven Stallard (Steve Stallard), President of **GARDNER LAND CONCEPTS, LLC**, a Limited Liability Corporation, who is personally known to me to be the same person who executed as such officer/member the foregoing instrument of writing on behalf of said entity and said person duly acknowledged the execution of the same to be the act and deed of said entity.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Karen Lensch
Notary Public

Printed Name: Karen Lensch

My Appointment Expires:

08-14-2023

KAREN LENSCH
Notary Public, State of Texas
Comm. Expires 08-14-2023
Notary ID 132129169

GRANTEE:

CITY OF GARDNER, KANSAS,
A Municipal Corporation

By: _____
Jim Pruetting, City Administrator

ATTEST:

(SEAL)

_____
Sharon Rose, City Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

BE IT REMEMBERED, that on this _____ day of _____, 2___, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came **Jim Pruetting**, City Manager of the City of GARDNER, Kansas, and **Sharon Rose**, City Clerk of said City, who are personally known to me to be the same persons who executed, as such officers, the within instrument on behalf of said City, and such persons duly acknowledged the execution of the same to be the act and deed of said City.

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

_____
Notary Public

Printed Name: _____

My Appointment Expires:

_____

EXHIBIT A:

WATER LINE EASEMENT DESCRIPTION

A 10 FOOT WATER LINE EASEMENT WITH SIDELINES EXTENDED AND TRIMMED TO THE PROPERTY LINES ACROSS A PARCEL OF LAND IN THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 22 EAST OF THE 6TH PRINCIPAL MERIDIAN, IN THE CITY OF GARDNER, JOHNSON COUNTY, KANSAS, BEING 5 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

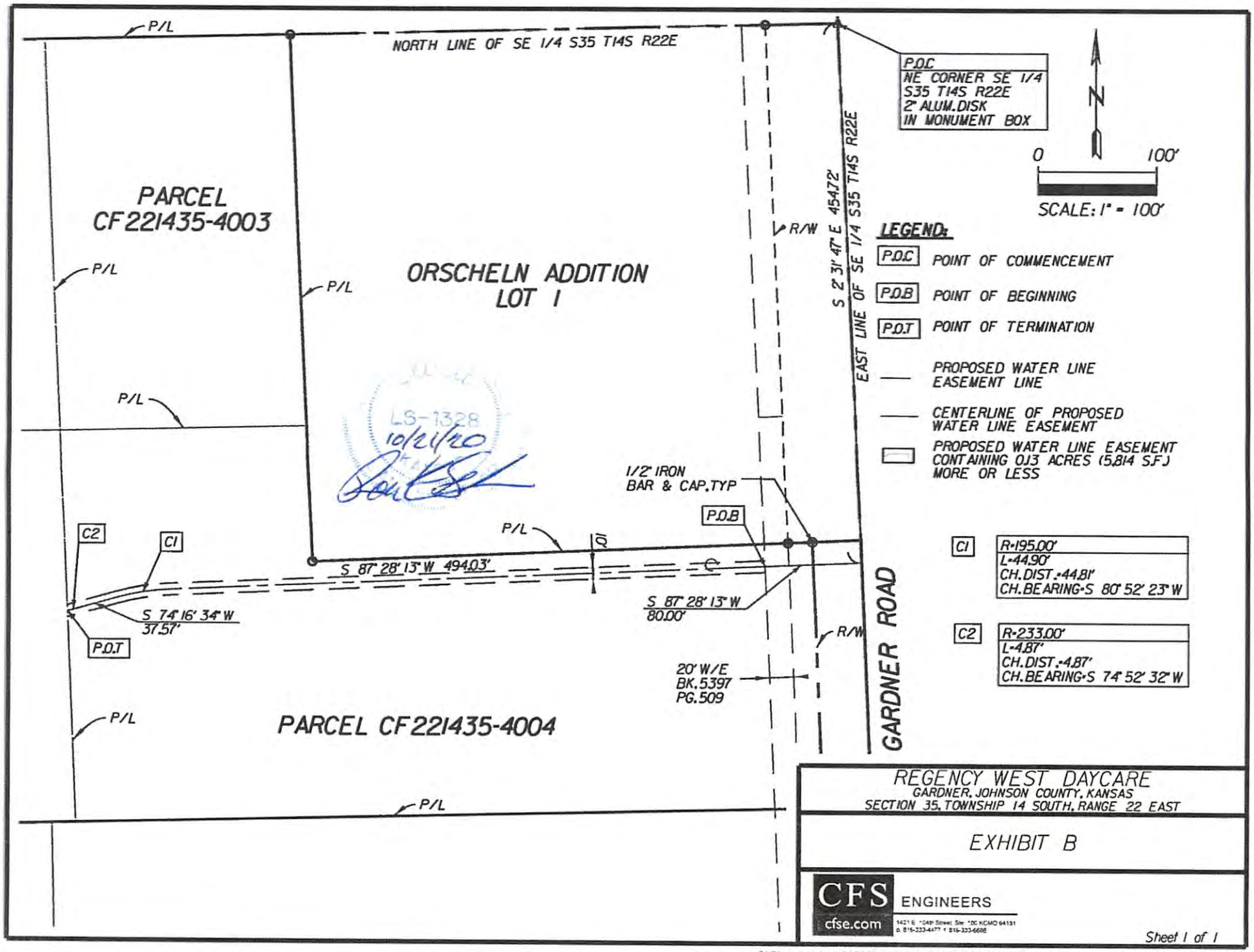
COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE ALONG THE EAST LINE OF SAID SECTION 35, SOUTH 02 DEGREES 31 MINUTES 47 SECONDS EAST, A DISTANCE OF 454.72 FEET; THENCE PERPENDICULAR TO THE EAST LINE OF SAID SECTION 35, SOUTH 87 DEGREES 28 MINUTES 13 SECONDS WEST, A DISTANCE OF 80.00 FEET TO A POINT ON THE 20 FOOT WATER EASEMENT RECORDED IN JOHNSON COUNTY RECORDER OF DEEDS OFFICE UNDER BOOK 5397 PAGE 509 SAID POINT ALSO BEING THE POINT OF BEGINNING.

THENCE SOUTH 87 DEGREES 28 MINUTES 13 SECONDS WEST, A DISTANCE OF 494.03 FEET; THENCE SOUTHWESTERLY ALONG A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 195.00 FEET, AN ARC LENGTH OF 44.90 FEET, A CHORD BEARING OF SOUTH 80 DEGREES 52 MINUTES 23 SECONDS WEST, AND A CHORD DISTANCE OF 44.81 FEET; THENCE SOUTH 74 DEGREES 16 MINUTES 34 SECONDS WEST, A DISTANCE OF 37.57 FEET; THENCE SOUTHWESTERLY ALONG A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 233.00 FEET, AN ARC LENGTH OF 4.87 FEET, A CHORD BEARING OF SOUTH 74 DEGREES 52 MINUTES 32 SECONDS WEST, AND A CHORD DISTANCE OF 4.87 FEET TO A POINT ON THE WESTERLY PROPERTY LINE OF PARCEL 221435-4004 SAID POINT ALSO BEING THE POINT OF TERMINATION. CONTAINING 0.13 ACRES (5,814 SQUARE FEET), MORE OR LESS.

I, RONALD E. SCHROER, DO HEREBY CERTIFY THAT THIS REAL PROPERTY DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION IN ACCORD WITH K.S.A. 74-7001 ET SEQ., AND AMENDMENTS THERETO OR THE RULES AND REGULATIONS PROMULGATED BY THE KANSAS BOARD OF TECHNICAL PROFESSIONS.

LS-1328
10/21/20
KANSAS

RONALD E. SCHROER, PS 1328
CFS ENGINEERS
1421 E. 104TH STREET, SUITE 100
KANSAS CITY, MISSOURI 64131
PH: 816-333-4477



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COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 5

MEETING DATE: SEPTEMBER 7, 2021
STAFF CONTACT: STEVE SHUTE, MAYOR

Agenda Item: Consider an appointment to the Citizens Police Advisory Committee

Strategic Priority: Quality of Life
Infrastructure and Asset Management

Department: Administration

Recommendation:

Consider appointing Kerri Kruger to the Citizens Police Advisory Committee with a term expiring November 2021.

Background/Description of Item:

The Citizens Police Advisory Committee currently has one vacancy.

The interview team recommends the appointment of Kerri Kruger to the Citizens Police Advisory Committee with a term expiring November 2021.

Suggested Motion:

Appoint Kerri Kruger to the Citizens Police Advisory Committee with a term expiring November 2021.