



AGENDA **GARDNER CITY COUNCIL**

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, October 7, 2024, 7:00 p.m.

If you wish to provide written public comment regarding any items below by email (please limit comment to 500 words), please provide them by noon on October 7, 2024 to cityclerk@gardnerkansas.gov.

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. Proclaim the month of October as Breast Cancer Awareness Month in the City of Gardner.

PUBLIC HEARINGS

PUBLIC COMMENTS

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

CONSENT AGENDA

1. Standing approval of the minutes as written for the regular meeting on September 16, 2024.
2. Standing approval of City expenditures prepared September 12, 2024 in the amount of \$245,371.21; September 19, 2024 in the amount of \$2,297,379.06; and September 26, 2024 in the amount of \$9,404,079.21.
3. Consider authorizing the City Administrator to execute an agreement with Johnson County Department of Corrections to allow the admittance of Gardner, Kansas Municipal Offenders as Inmates into the Work Release Program at the Johnson County Adult Residential Center.
4. Consider approving the city's contribution to health premiums for the 2025 plan year.

PLANNING & ZONING CONSENT AGENDA

1. Consider accepting the dedication of right-of-way and easements on the final plat for Lone Star Prairie 1st Plat.

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

NEW BUSINESS

1. Consider adopting an ordinance amending, Chapter 2.50 Municipal Court.
2. Consider adopting a resolution declaring that certain lands or interests be condemned, or otherwise acquired, for the Lone Star Prairie Special Benefit District.
3. Consider adopting an ordinance condemning land for the Lone Star Prairie Special Benefit District.

COUNCIL UPDATES – Oral presentation unless otherwise noted

EXECUTIVE SESSION

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

ADJOURNMENT



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

PROCLAMATION

WHEREAS, breast cancer is the most common type of cancer among women in the world and second leading cause of cancer death among women in the United States, and;

WHEREAS, more than one in eight women and one in 833 men in the U.S. will be diagnosed with breast cancer in their lifetimes. The American Cancer Society estimates there will be 310,000 new cases of breast cancer diagnosed in the United States in 2024, and;

WHEREAS, improvements in early detection and treatment contributed to a 43 percent decline in the breast cancer death rate in the United States in the last thirty years, and;

WHEREAS, every October during Breast Cancer Awareness Month, we honor those women and men battling breast cancer, along with the families, researchers, and health care providers whose hard work gives hope to those living with breast cancer, and;

WHEREAS, funding for research, public education about symptoms, insurance coverage for diagnostic testing, early detection, and affordable treatments are the keys to fighting breast cancer.

NOW, THEREFORE BE IT RESOLVED, that I, Todd Winters, Mayor of the City of Gardner, Kansas, do hereby proclaim the month of October 2024 as

Breast Cancer Awareness Month

in the City of Gardner, and ask the citizens of this community to unite to prevent breast cancer deaths through increased education and regular screening.

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 October 2024.

CITY OF GARDNER, KANSAS

Todd Winters, Mayor

Attest:

Renee Rich, City Clerk

(SEAL)

RECORD OF PROCEEDINGS OF THE GOVERNING BODY CITY OF GARDNER, KANSAS

Page No. 2024 – 101

September 16, 2024

The City Council of the City of Gardner, Kansas met in regular on September 16, 2024, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with Mayor Todd Winters presiding. Present were Councilmembers Mark Baldwin, Kacy Deaton, Mark Wiehn, Steve Shute and Steve McNeer. City staff present were City Administrator Jim Pruetting; Finance Director Matt Wolff; Police Chief Pam Waldeck; Utilities Director Gonz Garcia; Parks Director Jason Bruce; Community Development Director Dave Knopick; Public Works Director Kellen Headlee; City Attorney Ryan Denk; City Clerk Renee Rich. Others present included those listed on the sign-in sheet and others who did not sign in.

There being a quorum of Councilmembers present, Mayor Winters called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Mayor Winters led those present in the Pledge of Allegiance.

PRESENTATIONS

1. Proclaim September 17 through 23 as Constitution Week in the City of Gardner.

Mayor Winters read into record a proclamation that September 17 through 23 be known as Constitution Week in the City of Gardner, Kansas.

PUBLIC HEARINGS

PUBLIC COMMENTS

No members of the public came forward.

CONSENT AGENDA

- 1. Standing approval of the minutes as written for the regular meeting on September 3, 2024.**
- 2. Standing approval of City expenditures prepared August 29, 2024 in the amount of \$716,696.95; September 3, 2024 in the amount of -\$51,706.20; and September 5, 2024 in the amount of \$694,594.91.**
- 3. Consider authorizing the execution of an agreement with JEO Consulting Group, Inc. to perform design and study services related to the production of a stormwater master plan.**
- 4. Consider authorizing the City Administrator to enter into a multi-year agreement with Axon for the purchase of Axon Body Worn Cameras, Axon Taser 10 upgrade, Axon Air License and support for drones, Axon interview room camera system for all interview rooms with GPD.**
- 5. Consider authorizing the renewal and upgrade of Microsoft Office GCC G5 Licensing.**
- 6. Consider authorizing the City Administrator to execute an agreement with Remodel Health to serve as the Third Party Administrator for the City's Individual Care Health Reimbursement Arrangement. (ICHRA)**

Councilmember McNeer removed Items 3 and 4 from the Consent Agenda.

Councilmember Deaton made a motion to approve the Items 1, 2, 5 and 6 on the Consent Agenda

Councilmember McNeer Seconded.

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

Discussion of Item 3, *Consider authorizing the execution of an agreement with JEO Consulting Group, Inc. to perform design and study services related to the production of a stormwater master plan.*

Councilmember McNeer asked if this would have been within the scope of the Public Works Department. Director Headlee explained there are various engineering disciplines we don't have expertise in to this level, including Stormwater Management. Part of that has to do with the availability of software that's necessary to do hydrologic studies. We would have to acquire it and train to use it. It's one of those things that the less you use it, the less mastery you have. This is similar to why we don't do full engineering design. We don't have the expertise to zero in on the particular stormwater work. Mayor Winters said he is in favor of in-house and not needing consulting on

certain occasions and this being one where it's much more efficient and cost effective to use a consultant. McNeer asks if this is budgeted. Headlee confirms it was in the FY 2024 budget.

Discussion of Item 4, *Consider authorizing the City Administrator to enter into a multi-year agreement with Axon for the purchase of Axon Body Worn Cameras, Axon Taser 10 upgrade, Axon Air License and support for drones, Axon interview room camera system for all interview rooms with GPD.*

McNeer asks about the difference in the options, confirming Motorola is the manufacturer of our current equipment, and there was a \$500,000 difference in budgetary numbers between Motorola and Axon. Waldeck said the Motorola upgrade is only for the body worn cameras, which we received in 2018, so they're at end of life and no longer covered under warranty. When we started this project, we went to Motorola for a quote to upgrade our devices, which was a little over \$300,000. That total was just to upgrade the current equipment. This would upgrade the body worn cameras, but doesn't upgrade in-car cameras, which are also at end of life, and doesn't upgrade the interview rooms. Motorola also does not cover tasers and there's no drone package. McNeer wants to be sure we are getting this sourced as many places and as competitively as we can. Waldeck said Axon is the sole source provider on tasers. 2025 will be our final year of our taser contract, so going into this new Axon contract relieves us of the final year and gives us Taser 10 instead of the current model. It will also give us new body worn camera, in-car camera, interview room and drone software. At the end of the five-year agreement, it will renew our in-car camera and body worn camera to the newer model if there is one. McNeer asks if the \$100k payment in years two through five is just for support of the system. Waldeck explains the \$108,000 in year one pays for the body worn camera, taser and drone, plus the in-car cameras in thirteen units and interview rooms. The following years continue those payments. It is a five-year payment plan. McNeer asks if those are support payments or just financing. Waldeck said it is continued payments, but is also ongoing training and technical support, and upgrades when they become available. McNeer verifies this is for 40 officers and thirteen cars and asks what happens when we add more officers and cars. Waldeck explains we will have to add systems. McNeer asks what the additional cost per officer will be. Waldeck said they will honor the pricing for the life of the contract. McNeer asks how the new model and updates will apply in this contract and does it allow us to take advantage at no additional cost. Waldeck explains we will get one upgrade and the updates will be pushed out as they come and believes they have regulated upgrades, so likely once a year there will be a software upgrade. Captain Hayes explains the body worn cameras will be replaced in 2.5 years and then again at the end of the contract. They have guaranteed that if there is a new model of the body worn cameras, we will get that, and if not, we'll just get all new equipment because they get beat up over time. And there will be all new in-car cameras at the end of five years as well. McNeer said this sounds like it will give us significant improved safety for the citizens and our officers. Waldeck said the current body worn cameras that we have frequently go blank when we have physical contact with someone. This technology with Axon will allow us to talk to sister agencies that also have Axon. For example, when we had the car pursuit with the armed individual off I35 and 183rd, those that had Axon were able to pull up GPS coordinates of everybody that had Axon and could be seen on one map, so we could not be seen. McNeer confirmed this would have enhanced command and control, so this sounds like a good investment.

Councilmember McNeer made a motion to approve Items 3 and 4 on the Consent Agenda Items.

Councilmember Shute Seconded.

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

PLANNING & ZONING CONSENT AGENDA

1. Consider accepting the dedication of right-of-way and easements on the final plat for Clare Crossing 1st Plat.

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

Councilmember Deaton Seconded.

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

COMMITTEE RECOMMENDATIONS

1. Consider adopting ordinance approving a rezoning from ACP-2 (Activity Center Planned General Business) District to ACP-2 (Activity Center Planned General Business) District; for potential commercial development of 2.2 acres located at the northeast corner of the intersection of W 188th St. and Vivian St.

Community Development Director Knopick explained this is a revised preliminary development plan under these planned districts. The original preliminary plan approved for this had two lots including a bank building and a medical office building. As part of this development proposal, it's coming in as one medical office building on one lot of the parcel so that's where the change comes in. The zoning ACP-2 stays the same. The regulatory document that underlies is what is changing. In this area, you might notice the lack of street trees because of the existence of utilities. There are overhead lines for electrical as well as underground lines in that area. We worked with the applicant to have a landscape plan that incorporates more shrubbery grasses and those kinds of things so if there's utility work done we don't have to worry about trees and roots. There is also a general public area that has been put in place as part of the zoning. We look for enhanced pedestrian features and some other element of public enhancement and they have proposed a pergola type structure with bench seating. Staff is supportive of this and Planning Commission held a public hearing and recommended approval of this revised development plan.

Baldwin asks about concerns with the intersections around that area specifically the north south roads. Knopick said the north south roads are private roads, so it's essentially an internal circulation issue and we try to hold them to similar standards as we would on a public street. We do have a proposal for the next parcel so we want to look at that separation distance and how those things work. In the development plans themselves, it is reflective of the actual development that is going to occur and what comes in afterwards we have to react to that separation distance. They will be reviewed on site-by-site basis, but when we have private roads, we don't hold them exactly to the same standard on a public street so the separations might be a little tighter. We do try to encourage cross access availability so that the drives are directly across from each other.

Councilmember McNeer made a motion to accept the recommendation of the Planning Commission and approve Ordinance No. 2811, 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 number 2811.

Wiehn:	Yes
Shute:	Yes
McNeer:	Yes
Baldwin:	Yes
Winters:	Yes
Deaton:	Yes

OLD BUSINESS

NEW BUSINESS

COUNCIL UPDATES

Chief Waldeck thanks everyone for support on the Axon contract as it will be a morale boost for the staff and great for the department.

City Administrator Pruetting said council received a letter from individuals that look like it is from a non-profit, but it is from the group that has approached us about taking over the lake. They did an independent dam inspection and turned it over to the Department of Water Resources. Their inspection rated the dam at poor. The city is required to do a dam inspection every 3 years and it was rated at fair. Basically, it comes down to an old pipe that connected to the water plant they wanted removed or cleaned out that's neither required or a smart thing to do because it's built into the dam so the Division of Water Resources is not paying attention to this. Olsson did our last inspection and that's the one we're required to do and they are required to take into consideration. We have

RECORD OF PROCEEDINGS OF THE GOVERNING BODY

CITY OF GARDNER, KANSAS

Page No. 2024 - 104

another inspection that Olsson will perform later this year. We do have plans in place to take care of the issues with the riprap. We will hit bedrock when we do the expansion at the Wastewater Plant, so we plan to put the rock around the dam to address some of the issues that exist. The state offered a \$500,000 grant to go towards the spillway. The spillway is going to be about \$750,000. The county will pay for half of what's left and then we would be responsible for the \$125,000. We own about 1.2 acres at the lake in one plat that we could sell to take care of our portion of the money. We had talked about selling that before, but people that were interested in taking over the lake asked us to delay because it's an asset they wanted, but if it's going towards the spillway I would request that we sell it and use the money towards the \$125,000.

Baldwin would like to get the lake association to agree to take ownership as soon as we're done with the spillway. If we sell that land and it's a net zero to our citizens essentially, then it's not our problem again. Wiehn agrees with the idea. He asks if the dock fees are up to date on payment. Kellen said he believes the majority are up to date, but council could increase the fees to offset costs if necessary. Baldwin said he did not feel like that would make it even for all people there since not everyone has a dock. Headlee clarified it is the State Conservation Commission that authorized the \$500,000 and would like an answer in the next few weeks and then they would send the grant acceptance agreement. We have a little time between now and when the grant acceptance agreement will come to decide whether or not to accept it.

Shute is on board with the idea of transferring the lake and asks when we can we start construction on the spillway. Headlee said it is FY 2025 money and we would still have to get the county's portion approved. They'll have to take it to the Board of County Commissioners, but it has been on their books, so we don't anticipate a problem. McNeer would like to see a side-by-side comparison of the dam inspections. Baldwin clarifies that when he says we deed them the lake, we have a provision in there for water for water for the golf course.

Shute said Gardner Grange completed their 4th season of the farmer's market and they appreciate the location. They were wondering when we would be putting up a farmer's market pavilion near city hall. Shute suggests that idea be re-reviewed. It is a great initiative and brings a lot of the community. Also, thanks to the PD for response to several difficult calls last week. It is noticed in the community. McNeer echoed the sentiment and thanked Chief Waldeck for preparing and answering questions about the new Axon contract.

Winters thanks PD for work on the crosswalk initiative. Waldeck said they will continue to do more work on crosswalk safety as we work towards Destination Downtown project.

Pruetting advised Gardner Animal Hospital has notified they do not intend to renew our contract, nor submit for our RFP. He met with a group out of Ottawa that does this type of thing and wants to add a city in Johnson County, but they need a building 10,000 square feet or larger and we don't have anything available. We are going to explore all options, but it may come down to the end of the year and we have no options. We would not be able to offer animal control services like picking up animals. Deaton asked how many animals we take in every year. Pruetting said over 300. Waldeck said we may be able to partner with Humane Society of Greater Kansas City, but it would be a 45-minute drive for animal control. Olathe is going to build something in the future, but they want people in on the ground level. Spring Hill wants to partner with us for animal control services, but they don't pick up the same amount we do. McNeer asks what we do with non-pet calls for wildlife. Waldeck said if the animal is injured, we work with Operation Wildlife, if they are not injured, we do not remove them from their habitat. If it comes down to a point where we are not able to have shelter services, we could look at microchip campaigns along with a scanner so we can work towards reuniting animals quickly. Deaton asks that we go ahead and start looking into those options right now on the chance that we do not get any bids.

EXECUTIVE SESSION

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember McNeer and seconded by Councilmember Deaton the meeting adjourned at 7:41 p.m.

City Clerk

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004340	00	ALL CITY MANAGEMENT SERVICES INC	94984	PI0405	008480	00	08/28/2024	001-2110-421.31-15	SCHOOL CROSSING GUARD	EFT:	3,133.76
									VENDOR TOTAL *	.00	3,133.76
0000056	00	AMERICAN EQUIPMENT CO.	51277	004053		00	09/12/2024	404-3110-411.61-09	MOUNT LIGHTBAR FORD F-150	EFT:	657.92
			72381	004029		00	09/12/2024	605-3116-431.43-05	HOIST CYLINDER LEAKING	EFT:	1,709.06
									VENDOR TOTAL *	.00	2,366.98
0000566	00	AMERICAN TOPSOIL, INC.	139922	004043		00	09/12/2024	521-4230-442.52-12	6 CY PULV	EFT:	222.00
									VENDOR TOTAL *	.00	222.00
0004860	00	AT&T MOBILITY	09082024	004055		00	09/12/2024	001-2110-421.40-03	DEPT CELL PHONES	2,144.82	
									VENDOR TOTAL *	2,144.82	
0005014	00	ATTIC STORAGE OF GARDNER	31385	004053		00	09/12/2024	001-6110-461.44-02	MONTHLY BILLING	EFT:	1,105.00
									VENDOR TOTAL *	.00	1,105.00
0004994	00	BENEFITS DIRECT	A028017	006278		00	09/12/2024	001-1120-411.21-01	MONTHLY BILLING	EFT:	64.60
			A028017	006277		00	09/12/2024	001-1140-411.31-15	MONTHLY BILLING	EFT:	400.00
			A028017	006279		00	09/12/2024	001-1140-411.21-01	MONTHLY BILLING	EFT:	23.68
			A028017	006280		00	09/12/2024	001-1150-411.21-01	MONTHLY BILLING	EFT:	6.76
			A028017	006282		00	09/12/2024	001-1305-413.21-01	MONTHLY BILLING	EFT:	16.92
			A028017	006283		00	09/12/2024	001-1310-413.21-01	MONTHLY BILLING	EFT:	48.30
			A028017	006285		00	09/12/2024	001-1330-413.21-01	MONTHLY BILLING	EFT:	21.22
			A028017	006287		00	09/12/2024	001-2110-421.21-01	MONTHLY BILLING	EFT:	84.92
			A028017	006288		00	09/12/2024	001-2120-421.21-01	MONTHLY BILLING	EFT:	298.60
			A028017	006289		00	09/12/2024	001-2130-421.21-01	MONTHLY BILLING	EFT:	10.16
			A028017	006290		00	09/12/2024	001-3110-431.21-01	MONTHLY BILLING	EFT:	14.46
			A028017	006292		00	09/12/2024	001-3120-431.21-01	MONTHLY BILLING	EFT:	74.44
			A028017	006293		00	09/12/2024	001-3130-431.21-01	MONTHLY BILLING	EFT:	73.86
			A028017	006303		00	09/12/2024	001-6105-461.21-01	MONTHLY BILLING	EFT:	48.26
			A028017	006304		00	09/12/2024	001-6120-461.21-01	MONTHLY BILLING	EFT:	80.58
			A028017	006305		00	09/12/2024	001-7110-471.21-01	MONTHLY BILLING	EFT:	52.60
			A028017	006306		00	09/12/2024	001-7120-471.21-01	MONTHLY BILLING	EFT:	23.68
			A028017	006295		00	09/12/2024	501-4110-441.21-01	MONTHLY BILLING	EFT:	49.20
			A028017	006296		00	09/12/2024	501-4120-441.21-01	MONTHLY BILLING	EFT:	38.14
			A028017	006297		00	09/12/2024	501-4130-441.21-01	MONTHLY BILLING	EFT:	101.84
			A028017	006298		00	09/12/2024	521-4210-442.21-01	MONTHLY BILLING	EFT:	6.76
			A028017	006299		00	09/12/2024	521-4220-442.21-01	MONTHLY BILLING	EFT:	56.90
			A028017	006300		00	09/12/2024	521-4230-442.21-01	MONTHLY BILLING	EFT:	72.88
			A028017	006301		00	09/12/2024	531-4310-443.21-01	MONTHLY BILLING	EFT:	14.46
			A028017	006302		00	09/12/2024	531-4320-443.21-01	MONTHLY BILLING	EFT:	71.36
			A028017	006281		00	09/12/2024	601-1230-412.21-01	MONTHLY BILLING	EFT:	14.46
			A028017	006286		00	09/12/2024	602-1340-413.21-01	MONTHLY BILLING	EFT:	45.84
			A028017	006294		00	09/12/2024	603-3150-431.21-01	MONTHLY BILLING	EFT:	16.92

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004994	00	BENEFITS DIRECT						
A028017	006284		00	09/12/2024	604-1320-413.21-01	MONTHLY BILLING	EFT:	33.84
A028017	006291		00	09/12/2024	605-3116-431.21-01	MONTHLY BILLING	EFT:	6.76
A028017	006275		00	09/12/2024	721-0000-202.03-07	MONTHLY BILLING	EFT:	10,482.26
A028017	006276		00	09/12/2024	721-0000-202.03-17	MONTHLY BILLING	EFT:	270.34
						VENDOR TOTAL *	.00	12,625.00
0005293	00	BRIGHTSPEED						
313680665	0924	004055	00	09/12/2024	001-6110-461.40-03	CELEBRATION PARK PHONE	EFT:	67.82
						VENDOR TOTAL *	.00	67.82
0099999	00	BROWN, BRETT						
000072193	UT		00	09/05/2024	501-0000-229.00-00	FINAL BILL REFUND		62.07
						VENDOR TOTAL *	62.07	
0001834	00	C & C GROUP						
67407	004052		00	09/12/2024	603-3150-431.43-01	REFUEL GENERATOR & ADD	EFT:	1,390.73
						VENDOR TOTAL *	.00	1,390.73
0002321	00	CES						
OLA/073935	004054		00	09/12/2024	501-4120-441.52-12	CABLE WIRE FOR TURBINES	EFT:	954.94
WB1/596287	004054		00	09/12/2024	501-4120-441.52-12	CABLE WIRE FOR TURBINES	EFT:	940.78
WB1/049402	004054		00	09/12/2024	501-4120-441.52-12	CREDIT FOR CABLE WIRE	EFT:	921.96
						VENDOR TOTAL *	.00	973.76
0005198	00	CHARTER COMMUNICATIONS						
15215130109012400	04054		00	09/12/2024	602-1340-413.47-05	MONTHLY BILLING	EFT:	950.00
15215150109012400	04054		00	09/12/2024	602-1340-413.47-05	MONTHLY BILLING	EFT:	119.99
						VENDOR TOTAL *	.00	1,069.99
0004959	00	DIGITAL EARTH CONSULTING LLC						
57	004055		00	09/12/2024	531-4320-443.47-39	SEWAGE SLUDGE DISPOSAL	EFT:	4,960.00
						VENDOR TOTAL *	.00	4,960.00
0005211	00	EASY ICE, LLC						
01389968	004055		00	09/12/2024	001-3120-431.44-02	ICE MACHINE RENTAL	EFT:	34.34
01389968	004055		00	09/12/2024	521-4230-442.44-02	ICE MACHINE RENTAL	EFT:	34.35
01389968	004055		00	09/12/2024	531-4330-443.44-02	ICE MACHINE RENTAL	EFT:	34.35
						VENDOR TOTAL *	.00	103.04
0003751	00	EVOQUA WATER TECH, LLC						
906643732	004055		00	09/12/2024	531-4320-443.31-15	DI WATER FOR LAB	EFT:	407.59
						VENDOR TOTAL *	.00	407.59
0001890	00	FAITH TECHNOLOGIES, INC						
819681	004052		00	09/12/2024	603-3150-431.61-03	DISCONNECT & RECONNECT	EFT:	779.00
						VENDOR TOTAL *	.00	779.00
0000086	00	GALLS, LLC						
029000157	004053		00	09/12/2024	001-2120-421.53-02	PATROL BOOTS - LAURENT	EFT:	125.00

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	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									
									VENDOR TOTAL *	.00	125.00
0001101	00	GARDNER DISPOSAL SERVICE, INC.									
01-0000114	092400	04055				00	09/12/2024	001-6120-461.40-02	TRASH SERVICE -P&R	EFT:	430.00
									VENDOR TOTAL *	.00	430.00
0003536	00	GERKEN RENT-ALL									
633599-1		004053				00	09/12/2024	001-6110-461.54-51	PORTABLE TOILET RENTAL	250.00	
									VENDOR TOTAL *	250.00	
0099999	00	GOCKEL, ANTHONY									
000074125		UT				00	09/05/2024	501-0000-229.00-00	FINAL BILL REFUND	11.37	
									VENDOR TOTAL *	11.37	
0000181	00	GRAINGER									
9240710211		004055				00	09/12/2024	001-6120-461.52-01	LIGHTING FIXTURE POLE	EFT:	601.82
9235013886		004055				00	09/12/2024	501-4120-441.52-12	DRAIN SEAL	EFT:	602.06
9239379937		004055				00	09/12/2024	521-4220-442.52-12	SWITCH PLUNGER	EFT:	20.37
									VENDOR TOTAL *	.00	1,224.25
0005482	00	GRAVIE ADMINISTRATIVE SERVICES, INC									
INV-035940		004055				00	09/10/2024	001-1140-411.31-15	GRAVIE ADMIN FEE - 09/24	CHECK #:	136
CR 09-03-24		004030				00	09/04/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136
CR 08-30-24		004031				00	09/03/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136
									VENDOR TOTAL *	.00	2,031.59
0003183	00	GREEN SPECTRUM MARKETING LLC									
7827		004055				00	09/12/2024	531-4320-443.53-02	T-SHIRTS & POLOS	EFT:	1,063.20
									VENDOR TOTAL *	.00	1,063.20
0001840	00	GT DISTRIBUTORS INC									
INV1014932		004055				00	09/12/2024	001-2120-421.53-02	HOLSTERS	EFT:	252.00
UNIV0053389		004055				00	09/12/2024	001-2120-421.53-02	UNIFORMS	EFT:	79.20
									VENDOR TOTAL *	.00	331.20
0005308	00	HARGROVE, KARA									
09102024		004053				00	09/12/2024	001-6105-461.46-01	MILEAGE REIMB 7/30 - 9/9	129.11	
									VENDOR TOTAL *	129.11	
0000201	00	HASTY AWARDS									
08240097		004054				00	09/12/2024	001-1140-411.46-01	EAW-CHAMBER PONG	EFT:	45.35
									VENDOR TOTAL *	.00	45.35
0002095	00	HDR ENGINEERING, INC									
1200651083		PI0408 008461				00	09/04/2024	001-3130-431.31-10	TUSCAN FARMS TIS UPDATE	EFT:	2,028.50
									VENDOR TOTAL *	.00	2,028.50
0000481	00	HOLLIDAY SAND AND GRAVEL									
1500667076		004032				00	09/12/2024	117-3120-431.43-06	SPOILS-PD PARKING LOT	EFT:	214.50

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000481	00	HOLLIDAY SAND AND GRAVEL						
						VENDOR TOTAL *	.00	214.50
0004271	00	IRON MOUNTAIN INC						
JSMX176	004033		00	09/12/2024	001-1150-411.31-15	OFF-SITE SHREDDING	EFT:	135.06
						VENDOR TOTAL *	.00	135.06
0099999	00	JORDAN, LANA						
000072851	UT		00	09/05/2024	501-0000-229.00-00	FINAL BILL REFUND	20.79	
						VENDOR TOTAL *	20.79	
0000112	00	KANSAS ONE-CALL SYSTEM, INC.						
4080670	004034		00	09/12/2024	001-3120-431.31-15	LOCATES	EFT:	24.00
4080265	004055		00	09/12/2024	501-4120-441.31-15	LOCATES FOR GAS PIPELINE	EFT:	12.00
4080264	004055		00	09/12/2024	531-4320-443.31-15	LOCATES FOR FIBER OPTIC	EFT:	40.80
						VENDOR TOTAL *	.00	76.80
0001601	00	KAW VALLEY ENGINEERING, INC						
C39095	PI0406	008572	00	08/30/2024	130-3120-431.31-15	CENTER ST REHAB	EFT:	1,495.13
						VENDOR TOTAL *	.00	1,495.13
0001446	00	KMEA EMP #1 OPERATING ACCT						
EMP-GD-2024-07	003503		00	08/14/2024	501-0000-351.13-00	DOGWOOD ENERGY REVENUE	EFT:	337,825.64
EMP-GD-2024-07	003503		00	08/14/2024	501-0000-351.99-00	KMEA TCR/ARR ACCUMULATION	EFT:	146,157.23
EMP1-GD-2024-08	004057		00	09/12/2024	501-0000-351.13-00	KMEA-DOGWOOD REVENUE	EFT:	360,701.42
EMP-GD-2024-07	003503		00	08/14/2024	501-4120-441.41-01	KMEA-EMP1 JULY 2024	EFT:	431,025.87
EMP1-GD-2024-08	004057		00	09/12/2024	501-4120-441.41-01	KMEA - EMP1 AUGUST 2024	EFT:	475,172.42
						VENDOR TOTAL *	.00	61,514.00
0003399	00	KMEA WAPA OPERATING FUND						
WAPA-GA-2024-09	004056		00	09/12/2024	501-4120-441.41-01	WAPA ELECTRIC PURCHASE	EFT:	6,893.00
						VENDOR TOTAL *	.00	6,893.00
0004769	00	KRONOS SAASHR, INC						
12298571	004055		00	09/12/2024	602-1340-413.47-05	UKG READY HR, TIME &	EFT:	2,883.88
						VENDOR TOTAL *	.00	2,883.88
0099999	00	KS DCF LIEAP						
000064421	UT		00	09/11/2024	501-0000-229.00-00	MANUAL CHECK	657.89	
						VENDOR TOTAL *	657.89	
0099999	00	KUBO, AKARI						
000072141	UT		00	09/05/2024	501-0000-229.00-00	FINAL BILL REFUND	48.23	
						VENDOR TOTAL *	48.23	
0005392	00	LAKE OF THE OZARKS DIVE SVS LLC						
2339	004055		00	09/12/2024	001-6120-461.52-01	IRRIGATION REPAIR	2,221.64	
						VENDOR TOTAL *	2,221.64	
0004949	00	LEGAL RECORD, THE						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004949 L19941	00	LEGAL RECORD, THE 004035	00	09/12/2024	001-1150-411.47-01	RFP PUBLISHING	EFT:	18.12
						VENDOR TOTAL *	.00	18.12
0005186 45007780	00	LINDE GAS & EQUIPMENT 004055	00	09/12/2024	501-4120-441.44-02	CYLINDER RENTAL	EFT:	170.18
						VENDOR TOTAL *	.00	170.18
0099999 000072125	00	LOPEZ, MAYORAL UT	00	09/05/2024	501-0000-229.00-00	FINAL BILL REFUND	36.00	
						VENDOR TOTAL *	36.00	
0000233 17693	00	MAXIMUM LAWN CARE 004053	00	09/12/2024	001-2110-421.31-15	MOWING & TRIMMING - AUG	EFT:	880.00
						VENDOR TOTAL *	.00	880.00
0099999 000071497	00	MEYER, AARON UT	00	09/05/2024	501-0000-229.00-00	FINAL BILL REFUND	44.63	
						VENDOR TOTAL *	44.63	
0099999 101734 101734	00	MICHAEL J CHAMBERS 004334 004334	00	11/10/2022 09/06/2024	001-0000-228.30-00 001-0000-228.30-00	BOND REFUND 101734 BOND REFUND 101734	CHECK #: 130839 150.00	150.00
						VENDOR TOTAL *	150.00	150.00
0000375 24-672	00	MID-AMERICAN SIGNAL, INC. 004053	00	09/12/2024	130-3120-431.31-15	TECH SERVICES	EFT:	225.00
						VENDOR TOTAL *	.00	225.00
0004464 127967-2 126455-2 127269-2	00	MID-STATE RENTAL 004052 004036 004037	00	09/12/2024 09/12/2024 09/12/2024	001-3120-431.44-02 001-6120-461.43-01 001-6120-461.44-02	MINI SKID DITCH WITCH MULCH STUMP GRINDER RENTAL	EFT: EFT: EFT:	233.40 351.00 425.42
						VENDOR TOTAL *	.00	1,009.82
0003579 145325	00	MID-STATES MATERIALS LLC 004055	00	09/12/2024	001-3120-431.52-08	ROCK	205.46	
						VENDOR TOTAL *	205.46	
0000140 C42622 C42623	00	OLATHE FORD INC. PI0403 008426 PI0404 008426	00	08/21/2024 08/21/2024	404-3110-411.61-09 404-3110-411.61-09	2024 FORD F150 TRUCK #500 2024 FORD F150 TRUCK #700	EFT: EFT:	46,195.00 46,195.00
						VENDOR TOTAL *	.00	92,390.00
0001138 SVC/262-982759	00	OVERHEAD DOOR CO OF KC, INC. 004038	00	09/12/2024	551-4520-445.43-03	HANGAR E19-REPLACE CONTRO	EFT:	2,845.00
						VENDOR TOTAL *	.00	2,845.00
0000302 09062024	00	PETTY CASH - CITY HALL 004047	00	09/12/2024	001-3120-431.46-01	PER DIEM - CDL TRAINING	29.50	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0099999	00	SWARTZ, MATTHEW						
000072637	UT		00	09/05/2024	501-0000-229.00-00	FINAL BILL REFUND	72.13	
						VENDOR TOTAL *	72.13	
0005498	00	THOMSON REUTERS WEST PUBLISHING COR						
850447718	004053		00	09/12/2024	001-2110-421.31-15	ETAC-ONLINE/SOFTWARE	EFT:	228.72
850623739	004053		00	09/12/2024	001-2110-421.31-15	ETAC-ONLINE/SOFTWARE	EFT:	228.72
850737644	004053		00	09/12/2024	001-2110-421.31-15	ETAC-ONLINE/SOFTWARE	EFT:	228.72
						VENDOR TOTAL *	.00	686.16
0099999	00	TINNER, SHARON						
000070699	UT		00	09/11/2024	501-0000-229.00-00	MANUAL CHECK	78.85	
						VENDOR TOTAL *	78.85	
0002064	00	TUMBLEWEED GRILL AND BAR						
123456	004054		00	09/12/2024	001-1140-411.46-01	EMPLOYEE APPRECIATION WK	EFT:	1,822.50
						VENDOR TOTAL *	.00	1,822.50
0000781	00	UNITED RENTALS NORTH AMERICA, INC						
238201593-001	004053		00	09/12/2024	603-3150-431.44-02	EQUIPMENT RENTAL	EFT:	623.94
						VENDOR TOTAL *	.00	623.94
0000026	00	USIC LOCATING SERVICES						
682271	004042		00	09/12/2024	001-3120-431.31-15	TRAFFIC SIGNAL LOCATES	EFT:	200.85
682270	004055		00	09/12/2024	501-4120-441.31-15	LOCATES FOR GAS PIPELINE	EFT:	154.50
682269	004055		00	09/12/2024	531-4320-443.31-15	LOCATES FOR FIBER OPTIC	EFT:	597.40
						VENDOR TOTAL *	.00	952.75
0005256	00	VOYA BENEFIT STRATEGIES						
281061	004054		00	09/12/2024	001-1140-411.31-15	OUTSOURCED SERVICES	EFT:	80.00
						VENDOR TOTAL *	.00	80.00
0099999	00	WARREN PLACE EVENT CENTER, INC						
02062023	000219		00	02/09/2023	001-1110-411.54-51	VENUE PAYMENT DEPOSIT	CHECK #: 131044	250.00-
						VENDOR TOTAL *	.00	250.00-
						HAND ISSUED TOTAL ***		1,631.59
						EFT/EPAY TOTAL ***		237,171.89
						TOTAL EXPENDITURES ****	6,567.73	238,803.48
						GRAND TOTAL *****		245,371.21

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999 77710024	00	ALESHKA HAAS 004065	00 09/19/2024	001-0000-228.40-00	SR CENTER DEPOSIT REFUND	60.00	
					VENDOR TOTAL *	60.00	
0099999 111451	00	ANGELA MARIE GOLDEN 004060	00 09/19/2024	001-0000-228.30-00	BOND REFUND	500.00	
					VENDOR TOTAL *	500.00	
0002764 444321	00	APPLIED CONCEPTS 004470	00 09/19/2024	001-2110-421.43-02	LASER REPAIR	EFT:	262.50
					VENDOR TOTAL *	.00	262.50
0005468 08/2024	00	ARVEST CREDIT CARD DIVISION 004116	00 09/17/2024	001-1110-411.52-20	WAL-MART #5307	EFT:	34.64
08/2024		004117	00 09/17/2024	001-1120-411.52-20	OFFICEMAX/OFFICEDEPT#6874	EFT:	76.59
08/2024		004118	00 09/17/2024	001-1120-411.52-20	AMAZON MARK RK1SE2LN0	EFT:	64.74
08/2024		004100	00 09/17/2024	001-1130-411.46-01	CANVA I04237-1729013	EFT:	12.95
08/2024		004104	00 09/17/2024	001-1130-411.46-01	4IMPRINT INC	EFT:	1,256.70
08/2024		004101	00 09/17/2024	001-1140-411.46-01	AMAZON MKTPL RM5LB6UK2	EFT:	28.89
08/2024		004102	00 09/17/2024	001-1140-411.46-01	POSITIVE PROMOTIONS WEB P	EFT:	1,922.74
08/2024		004103	00 09/17/2024	001-1140-411.46-01	AMAZON MKTPL RM20L1RH1	EFT:	21.99
08/2024		004105	00 09/17/2024	001-1140-411.46-01	AMAZON MKTPL RU2132XZ0	EFT:	34.62
08/2024		004106	00 09/17/2024	001-1140-411.46-01	AMAZON MKTPL RU8ET8V40	EFT:	108.02
08/2024		004107	00 09/17/2024	001-1140-411.46-01	AMAZON RETA R44PR61Z2	EFT:	23.99
08/2024		004108	00 09/17/2024	001-1140-411.46-01	4IMPRINT INC	EFT:	1,647.91
08/2024		004109	00 09/17/2024	001-1140-411.46-01	SQ FROSTY TREATZ ICE CRE	EFT:	519.60
08/2024		004110	00 09/17/2024	001-1140-411.46-01	IN SYMBIOTIC RESTAURANT	EFT:	1,344.00
08/2024		004119	00 09/17/2024	001-1140-411.46-01	PRICE CHOPPER #117	EFT:	104.96
08/2024		004120	00 09/17/2024	001-1140-411.46-01	PRICE CHOPPER #117	EFT:	131.52
08/2024		004121	00 09/17/2024	001-1140-411.46-01	PRICE CHOPPER #117	EFT:	57.41
08/2024		004122	00 09/17/2024	001-1140-411.52-20	STAPLS7638163606000001	EFT:	72.68
08/2024		004123	00 09/17/2024	001-1140-411.46-01	TST GAMBINOS PIZZA - GA	EFT:	146.82
08/2024		004126	00 09/17/2024	001-1140-411.46-01	TST GAMBINOS PIZZA - GA	EFT:	804.41
08/2024		004431	00 09/17/2024	001-1140-411.46-01	BLAZERS RESTAURANT	EFT:	246.24
08/2024		004124	00 09/17/2024	001-1150-411.52-20	STAPLS7638648814000001	EFT:	21.88
08/2024		004125	00 09/17/2024	001-1150-411.46-01	WSU MARKETPLACE	EFT:	485.00
08/2024		004138	00 09/17/2024	001-1305-413.46-02	GOVERNMENT FINANCE OFFIC	EFT:	150.00
08/2024		004139	00 09/17/2024	001-1305-413.46-02	GOVERNMENT FINANCE OFFIC	EFT:	225.00
08/2024		004136	00 09/17/2024	001-1310-413.52-20	AMAZON MKTPL RU00A3LP1	EFT:	14.98
08/2024		004137	00 09/17/2024	001-1310-413.52-20	AMAZON MKTPL RU2111ZU0	EFT:	40.95
08/2024		004140	00 09/17/2024	001-1330-413.31-15	SACCOURT CRIM RECORDS	EFT:	46.00
08/2024		004146	00 09/17/2024	001-2110-421.46-05	VISTAPRINT	EFT:	378.78
08/2024		004155	00 09/17/2024	001-2110-421.52-20	DRI SIGNS	EFT:	201.80
08/2024		004156	00 09/17/2024	001-2110-421.52-20	DRI SIGNS	EFT:	201.80
08/2024		004159	00 09/17/2024	001-2110-421.52-20	AMAZON MKTPL RU6WZ6FG0	EFT:	7.06
08/2024		004161	00 09/17/2024	001-2110-421.46-05	FACEBK X65MX74KX2	EFT:	75.00
08/2024		004162	00 09/17/2024	001-2110-421.46-05	FACEBK LTDNL8LJX2	EFT:	75.00
08/2024		004163	00 09/17/2024	001-2110-421.46-05	FACEBK GWTUF9UJX2	EFT:	7.86
08/2024		004164	00 09/17/2024	001-2110-421.46-05	FACEBK LNT2V8QJX2	EFT:	14.28
08/2024		004165	00 09/17/2024	001-2110-421.46-05	FACEBK ZATKXCXYJX2	EFT:	75.00

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION									
08/2024			004166			00	09/17/2024	001-2110-421.46-01	PRICE CHOPPER #117	EFT:	7.48
08/2024			004167			00	09/17/2024	001-2110-421.46-01	KANSAS STATE FAIR	EFT:	1,103.00
08/2024			004168			00	09/17/2024	001-2110-421.52-20	WAL-MART #5307	EFT:	23.78
08/2024			004169			00	09/17/2024	001-2110-421.52-20	MURPHY TROPHY & ENGRAVING	EFT:	3.50
08/2024			004170			00	09/17/2024	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	20.00
08/2024			004171			00	09/17/2024	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	6.00
08/2024			004172			00	09/17/2024	001-2110-421.52-20	AMAZON MKTPL RF93F6CB2	EFT:	7.99
08/2024			004173			00	09/17/2024	001-2110-421.52-20	AMAZON MKTPL RF5W70IY1	EFT:	14.99
08/2024			004180			00	09/17/2024	001-2110-421.47-04	THE UPS STORE 5784	EFT:	17.26
08/2024			004148			00	09/17/2024	001-2120-421.52-20	RAY ALLEN MANUFACTURING	EFT:	186.98
08/2024			004149			00	09/17/2024	001-2120-421.52-20	WWW.MODERNICON.US	EFT:	249.99
08/2024			004151			00	09/17/2024	001-2120-421.43-05	OREILLY 9055	EFT:	35.96
08/2024			004152			00	09/17/2024	001-2120-421.43-05	OREILLY 354	EFT:	69.95
08/2024			004153			00	09/17/2024	001-2120-421.43-05	VSP TIREHUB LLC	EFT:	1,623.00
08/2024			004154			00	09/17/2024	001-2120-421.53-02	COLLEGE SHO/FRD DISP CRDT	EFT:	189.95
08/2024			004157			00	09/17/2024	001-2120-421.43-05	AMAZON MKTPL RV4583940	EFT:	209.99
08/2024			004158			00	09/17/2024	001-2120-421.43-05	WESTLAKE HARDWARE #179	EFT:	58.58
08/2024			004160			00	09/17/2024	001-2120-421.52-20	WESTLAKE HARDWARE #179	EFT:	32.34
08/2024			004174			00	09/17/2024	001-2120-421.46-01	KU PUBLIC MGMT CTR	EFT:	750.00
08/2024			004175			00	09/17/2024	001-2120-421.52-20	SQ NPCA	EFT:	325.00
08/2024			004178			00	09/17/2024	001-2120-421.52-20	AMAZON.COM RM86Q2WH1	EFT:	139.99
08/2024			004179			00	09/17/2024	001-2120-421.53-02	AMZN MKTP US RU2OG6HM1	EFT:	28.99
08/2024			004181			00	09/17/2024	001-2120-421.52-20	OAKBROOK ANIMAL HOSPITAL	EFT:	809.00
08/2024			004184			00	09/17/2024	001-3110-431.52-20	STAPLS7638752482000001	EFT:	25.00
08/2024			004193			00	09/17/2024	001-3120-431.53-02	AMAZON.COM RF7ZS1511	EFT:	69.96
08/2024			004198			00	09/17/2024	001-3120-431.43-02	BIG O TIRES OF GARDNER	EFT:	5.00
08/2024			004212			00	09/17/2024	001-3120-431.52-20	AMZN MKTP US R47UK4101	EFT:	31.95
08/2024			004216			00	09/17/2024	001-3120-431.52-08	BOMGAARS 127	EFT:	10.99
08/2024			004217			00	09/17/2024	001-3120-431.53-02	E. EDWARDS WORK WEAR	EFT:	124.15
08/2024			004218			00	09/17/2024	001-3120-431.53-02	EEWW_OLATHE	EFT:	156.35
08/2024			004219			00	09/17/2024	001-3120-431.53-02	EEWW_OLATHE	EFT:	156.35
08/2024			004221			00	09/17/2024	001-3120-431.52-13	BOMGAARS 127	EFT:	19.44
08/2024			004222			00	09/17/2024	001-3120-431.43-05	SPRAYER SPECIALTIES GARD	EFT:	21.03
08/2024			004223			00	09/17/2024	001-3120-431.52-08	CONTINENTAL RESEARCH CO	EFT:	296.93
08/2024			004224			00	09/17/2024	001-3120-431.43-02	KC BOBCAT	EFT:	58.36
08/2024			004225			00	09/17/2024	001-3120-431.52-20	WAL-MART #5307	EFT:	49.97
08/2024			004227			00	09/17/2024	001-3120-431.52-10	IN MID AMERICAN SIGNAL	EFT:	395.00
08/2024			004228			00	09/17/2024	001-3120-431.52-20	BOMGAARS 127	EFT:	50.97
08/2024			004229			00	09/17/2024	001-3120-431.52-02	LOGAN CONTRACTORS SUPPLY	EFT:	479.40
08/2024			004187			00	09/17/2024	001-3130-431.52-20	AMAZON MKTPL RU7HN99M2	EFT:	16.98
08/2024			004188			00	09/17/2024	001-3130-431.52-20	AMAZON MKTPL RU6MI4DD0	EFT:	25.99
08/2024			004463			00	09/17/2024	001-3130-431.52-20	AMAZON MKTPL RV5MF66M1	EFT:	44.58
08/2024			004464			00	09/17/2024	001-3130-431.52-20	AMZN MKTP US RF2841C10	EFT:	99.98
08/2024			004465			00	09/17/2024	001-3130-431.52-20	AMAZON MKTPL RF49W16D2	EFT:	90.95
08/2024			004371			00	09/17/2024	001-6110-461.52-20	AMAZON MKTPL RF0EP7981	EFT:	30.99
08/2024			004391			00	09/17/2024	001-6110-461.52-20	AMAZON MKTPL RM37D5JF2	EFT:	24.99
08/2024			004395			00	09/17/2024	001-6110-461.54-51	MARSHALLS #0609	EFT:	185.91
08/2024			004396			00	09/17/2024	001-6110-461.54-51	WAL-MART #5307	EFT:	79.84
08/2024			004397			00	09/17/2024	001-6110-461.54-51	AMAZON MKTPL RU93D88U2	EFT:	18.99

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION									
08/2024			004398			00	09/17/2024	001-6110-461.54-51	AMAZON MKTPL RU9GQ08P0	EFT:	342.89
08/2024			004399			00	09/17/2024	001-6110-461.54-51	AMZN MKTP US R42PL8VI2	EFT:	32.47
08/2024			004400			00	09/17/2024	001-6110-461.54-51	AMZN MKTP US R49UZ6OS1	EFT:	33.97
08/2024			004401			00	09/17/2024	001-6110-461.54-51	THE HOME DEPOT #2218	EFT:	647.00
08/2024			004402			00	09/17/2024	001-6110-461.54-51	AMAZON MARK R49ZN3UQ2	EFT:	97.94
08/2024			004403			00	09/17/2024	001-6110-461.54-51	AMZN MKTP US RK9709GK2	EFT:	279.96
08/2024			004404			00	09/17/2024	001-6110-461.54-51	AMAZON MARK RK47A70A1	EFT:	103.93
08/2024			004405			00	09/17/2024	001-6110-461.54-51	AMAZON MARK RK6RL34S1	EFT:	196.32
08/2024			004409			00	09/17/2024	001-6110-461.47-53	AMAZON MKTPL RU4X52DP0	EFT:	14.39
08/2024			004410			00	09/17/2024	001-6110-461.47-53	AMAZON MKTPL RF8UY4AD2	EFT:	178.50
08/2024			004411			00	09/17/2024	001-6110-461.54-51	SQ FUN SERVICES	EFT:	1,200.60
08/2024			004414			00	09/17/2024	001-6110-461.54-51	PRICE CHOPPER #117	EFT:	10.00
08/2024			004415			00	09/17/2024	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	10.44
08/2024			004416			00	09/17/2024	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	39.94
08/2024			004417			00	09/17/2024	001-6110-461.54-51	WESTLAKE HARDWARE #179	EFT:	70.00
08/2024			004443			00	09/17/2024	001-6110-461.54-51	WESTLAKE HARDWARE #179	EFT:	22.95
08/2024			004445			00	09/17/2024	001-6110-461.54-51	WAL-MART #5307	EFT:	106.50
08/2024			004115			00	09/17/2024	001-6120-461.52-01	PAYPAL MTBNRS	EFT:	158.00
08/2024			004433			00	09/17/2024	001-6120-461.31-15	WATCHMEN SECURITY SERV	EFT:	157.48
08/2024			004434			00	09/17/2024	001-6120-461.44-02	PRIMO WATER	EFT:	8.75
08/2024			004435			00	09/17/2024	001-6120-461.44-02	PRIMO WATER	EFT:	46.34
08/2024			004437			00	09/17/2024	001-6120-461.44-02	PRIMO WATER	EFT:	38.36
08/2024			004438			00	09/17/2024	001-6120-461.43-02	OREILLY 354	EFT:	32.97
08/2024			004439			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	26.00
08/2024			004440			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	7.99
08/2024			004441			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	32.50
08/2024			004442			00	09/17/2024	001-6120-461.52-02	WESTLAKE HARDWARE #179	EFT:	5.99
08/2024			004446			00	09/17/2024	001-6120-461.43-02	OREILLY 354	EFT:	32.97
08/2024			004447			00	09/17/2024	001-6120-461.43-02	SMITTYS LAWN AND GARDEN	EFT:	9.77
08/2024			004449			00	09/17/2024	001-6120-461.43-02	OREILLY 354	EFT:	43.96
08/2024			004450			00	09/17/2024	001-6120-461.43-02	NORRIS EQUIPMENT CO LLC	EFT:	64.85
08/2024			004451			00	09/17/2024	001-6120-461.43-01	WESTLAKE HARDWARE #179	EFT:	13.18
08/2024			004452			00	09/17/2024	001-6120-461.52-01	BOMGAARS 127	EFT:	137.94
08/2024			004453			00	09/17/2024	001-6120-461.52-01	PLAYSETPARTS.COM	EFT:	137.31
08/2024			004454			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	9.54
08/2024			004455			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	7.33
08/2024			004456			00	09/17/2024	001-6120-461.52-02	WESTLAKE HARDWARE #179	EFT:	88.98
08/2024			004457			00	09/17/2024	001-6120-461.43-02	CROFT TRAILER SUPPLY INC	EFT:	51.29
08/2024			004458			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	6.59
08/2024			004459			00	09/17/2024	001-6120-461.52-02	HARBOR FREIGHT TOOLS 619	EFT:	24.99
08/2024			004460			00	09/17/2024	001-6120-461.52-02	WESTLAKE HARDWARE #179	EFT:	46.97
08/2024			004461			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	7.99
08/2024			004462			00	09/17/2024	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	12.97
08/2024			004366			00	09/17/2024	001-6130-461.54-51	AMAZON MKTPL RF19X3FV2	EFT:	145.92
08/2024			004367			00	09/17/2024	001-6130-461.54-51	AMAZON MKTPL RV2I119J0	EFT:	134.48
08/2024			004368			00	09/17/2024	001-6130-461.54-51	AMAZON MKTPL RF74G3XL2	EFT:	489.86
08/2024			004369			00	09/17/2024	001-6130-461.54-51	AMAZON MKTPL RF1EE8VD0	EFT:	341.43
08/2024			004370			00	09/17/2024	001-6130-461.54-51	AMAZON MKTPL RF71Y28D2	EFT:	54.80
08/2024			004372			00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	59.69

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION						
08/2024	004373		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	24.14-
08/2024	004374		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.76-
08/2024	004375		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.76-
08/2024	004376		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.76-
08/2024	004377		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.76-
08/2024	004378		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.39-
08/2024	004379		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	19.99-
08/2024	004380		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	18.97-
08/2024	004381		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	18.97-
08/2024	004382		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	18.37-
08/2024	004383		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	13.95-
08/2024	004384		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	13.95-
08/2024	004385		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	7.98-
08/2024	004386		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	5.58-
08/2024	004387		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.80-
08/2024	004388		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.76-
08/2024	004389		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.76-
08/2024	004390		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	20.79-
08/2024	004392		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	104.86-
08/2024	004393		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	22.80-
08/2024	004394		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	7.91-
08/2024	004406		00	09/17/2024	001-6130-461.52-20	WAL-MART #5307	EFT:	60.23
08/2024	004407		00	09/17/2024	001-6130-461.54-51	WAL-MART #5307	EFT:	82.78
08/2024	004408		00	09/17/2024	001-6130-461.52-15	WAL-MART #5307	EFT:	27.49
08/2024	004412		00	09/17/2024	001-6130-461.54-51	AMAZON.COM	EFT:	17.50-
08/2024	004413		00	09/17/2024	001-6130-461.54-51	AMAZON.COM	EFT:	7.76-
08/2024	004418		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	79.95-
08/2024	004419		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	24.99-
08/2024	004420		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	13.49-
08/2024	004421		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	9.99-
08/2024	004422		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	6.99-
08/2024	004423		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	33.99-
08/2024	004424		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	31.99-
08/2024	004425		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	8.99-
08/2024	004426		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	54.90-
08/2024	004427		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	29.99-
08/2024	004428		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	26.99-
08/2024	004429		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	24.01-
08/2024	004430		00	09/17/2024	001-6130-461.54-51	AMAZON MKTPLACE PMTS	EFT:	13.99-
08/2024	004432		00	09/17/2024	001-6130-461.31-15	WATCHMEN SECURITY SERV	EFT:	78.74
08/2024	004444		00	09/17/2024	001-6130-461.52-01	WESTLAKE HARDWARE #179	EFT:	2.99
08/2024	004448		00	09/17/2024	001-6130-461.52-01	WESTLAKE HARDWARE #179	EFT:	9.18
08/2024	004185		00	09/17/2024	001-7110-471.52-20	STAPLS7638752482000001	EFT:	24.99
08/2024	004468		00	09/17/2024	001-7110-471.46-02	ZOOM.US 888-799-9666	EFT:	149.90
08/2024	004147		00	09/17/2024	110-2110-421.61-04	LOKENS RUSHFORD INN	EFT:	513.04
08/2024	004150		00	09/17/2024	110-2110-421.61-04	LOKENS RUSHFORD INN	EFT:	513.04
08/2024	004176		00	09/17/2024	110-2110-421.61-04	AMAZON MKTPL RM83S3262	EFT:	235.80
08/2024	004177		00	09/17/2024	110-2110-421.61-04	LOKENS RUSHFORD INN	EFT:	513.04
08/2024	004226		00	09/17/2024	117-3120-431.43-06	CONSTRUCTION MATERIALS	EFT:	268.46

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION									
08/2024			004204			00	09/17/2024	404-3110-411.61-09	AMERICAN EQUIPMENT CO	EFT:	599.46
08/2024			004274			00	09/17/2024	501-4110-441.52-20	GARDNER VISION CARE	EFT:	10.00
08/2024			004272			00	09/17/2024	501-4120-441.52-20	WM SUPERCENTER #5307	EFT:	15.09
08/2024			004273			00	09/17/2024	501-4120-441.52-20	AMAZON MKTPL RU8MA3370	EFT:	61.97
08/2024			004275			00	09/17/2024	501-4120-441.52-20	AMAZON.COM R42IE7KH1	EFT:	43.98
08/2024			004280			00	09/17/2024	501-4120-441.46-01	KS MUNIC ENERGY AGENCY	EFT:	130.00
08/2024			004281			00	09/17/2024	501-4120-441.52-20	THE HOME DEPOT #2218	EFT:	151.12
08/2024			004282			00	09/17/2024	501-4120-441.52-20	ALMETEK INDUSTRIES ECOM	EFT:	188.87
08/2024			004283			00	09/17/2024	501-4120-441.52-20	THE HOME DEPOT #2218	EFT:	284.24
08/2024			004268			00	09/17/2024	501-4130-441.52-20	STAPLS7637687134000001	EFT:	54.73
08/2024			004269			00	09/17/2024	501-4130-441.52-20	STAPLS7637687751000001	EFT:	49.01
08/2024			004284			00	09/17/2024	501-4130-441.52-20	BOMGAARS 127	EFT:	29.55
08/2024			004285			00	09/17/2024	501-4130-441.52-02	INDUSTRIAL SALES COMPANY	EFT:	49.91
08/2024			004286			00	09/17/2024	501-4130-441.52-02	BOMGAARS 127	EFT:	30.63
08/2024			004287			00	09/17/2024	501-4130-441.52-02	WESTLAKE HARDWARE #179	EFT:	52.53
08/2024			004288			00	09/17/2024	501-4130-441.52-02	BOMGAARS 127	EFT:	30.63
08/2024			004289			00	09/17/2024	501-4130-441.52-09	OLATHE FORD RV CENTER PA	EFT:	55.57
08/2024			004290			00	09/17/2024	501-4130-441.43-05	NEW CONCEPT AUTO SERVICE	EFT:	383.16
08/2024			004291			00	09/17/2024	501-4130-441.52-12	BOMGAARS 127	EFT:	55.79
08/2024			004292			00	09/17/2024	501-4130-441.52-02	HARBOR FREIGHT TOOLS 619	EFT:	1.63
08/2024			004293			00	09/17/2024	501-4130-441.52-20	WESTLAKE HARDWARE #179	EFT:	4.27
08/2024			004294			00	09/17/2024	501-4130-441.53-02	HAWKS BESLER & ROGERS -	EFT:	250.00
08/2024			004295			00	09/17/2024	501-4130-441.52-31	OLATHE WINLECTRIC CO	EFT:	23.65
08/2024			004296			00	09/17/2024	501-4130-441.43-05	BIG O TIRES OF GARDNER	EFT:	39.99
08/2024			004299			00	09/17/2024	521-4220-442.52-20	BATTERIES+BULBS #259	EFT:	114.80
08/2024			004300			00	09/17/2024	521-4220-442.52-01	OREILLY 354	EFT:	54.08
08/2024			004301			00	09/17/2024	521-4220-442.52-02	BOMGAARS 127	EFT:	229.98
08/2024			004302			00	09/17/2024	521-4220-442.52-12	WESTLAKE HARDWARE #179	EFT:	80.97
08/2024			004303			00	09/17/2024	521-4220-442.47-04	THE UPS STORE 5784	EFT:	96.35
08/2024			004304			00	09/17/2024	521-4220-442.47-04	THE UPS STORE 5784	EFT:	96.52
08/2024			004305			00	09/17/2024	521-4220-442.52-12	HARBOR FREIGHT TOOLS 619	EFT:	164.99
08/2024			004306			00	09/17/2024	521-4220-442.47-04	THE UPS STORE 5784	EFT:	95.53
08/2024			004307			00	09/17/2024	521-4220-442.52-20	AMAZON MKTPL RM02U23I2	EFT:	33.99
08/2024			004308			00	09/17/2024	521-4220-442.46-01	KDHE BUREAU OF WATER	EFT:	25.00
08/2024			004309			00	09/17/2024	521-4220-442.47-04	THE UPS STORE 5784	EFT:	13.72
08/2024			004310			00	09/17/2024	521-4220-442.47-04	THE UPS STORE 5784	EFT:	13.47
08/2024			004311			00	09/17/2024	521-4220-442.47-04	THE UPS STORE 5784	EFT:	13.72
08/2024			004312			00	09/17/2024	521-4220-442.47-04	THE UPS STORE 5784	EFT:	13.52
08/2024			004267			00	09/17/2024	521-4230-442.52-20	STAPLS7637686515000001	EFT:	215.75
08/2024			004270			00	09/17/2024	521-4230-442.53-02	AMAZON.COM RF7T00FT0	EFT:	124.95
08/2024			004271			00	09/17/2024	521-4230-442.53-02	NGROS WSTRN STR#2 INC	EFT:	219.99
08/2024			004276			00	09/17/2024	521-4230-442.53-02	AMAZON.COM R48R82YP0	EFT:	36.99
08/2024			004277			00	09/17/2024	521-4230-442.52-20	AMAZON MARK RK4A64LV0	EFT:	38.95
08/2024			004279			00	09/17/2024	521-4230-442.53-02	NGROS WSTRN STR#2 INC	EFT:	1,400.64
08/2024			004297			00	09/17/2024	521-4230-442.52-20	WESTLAKE HARDWARE #179	EFT:	5.99
08/2024			004298			00	09/17/2024	521-4230-442.52-20	WESTLAKE HARDWARE #179	EFT:	5.97
08/2024			004313			00	09/17/2024	521-4230-442.52-20	BOMGAARS 127	EFT:	4.36
08/2024			004314			00	09/17/2024	521-4230-442.52-20	BOMGAARS 127	EFT:	50.34
08/2024			004315			00	09/17/2024	521-4230-442.52-02	WESTLAKE HARDWARE #179	EFT:	159.98

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION									
08/2024			004316			00	09/17/2024	521-4230-442.52-02	WESTLAKE HARDWARE #179	EFT:	118.00
08/2024			004318			00	09/17/2024	521-4230-442.52-02	WESTLAKE HARDWARE #179	EFT:	29.99
08/2024			004319			00	09/17/2024	521-4230-442.52-02	WESTLAKE HARDWARE #179	EFT:	70.74
08/2024			004320			00	09/17/2024	521-4230-442.52-04	OREILLY 354	EFT:	24.99
08/2024			004321			00	09/17/2024	521-4230-442.53-02	BOMGAARS 127	EFT:	23.98
08/2024			004322			00	09/17/2024	521-4230-442.52-20	WESTLAKE HARDWARE #179	EFT:	27.98
08/2024			004323			00	09/17/2024	521-4230-442.52-20	WESTLAKE HARDWARE #179	EFT:	59.34
08/2024			004324			00	09/17/2024	521-4230-442.52-20	WESTLAKE HARDWARE #179	EFT:	39.36
08/2024			004325			00	09/17/2024	521-4230-442.53-02	EEWW_OLATHE	EFT:	151.75
08/2024			004326			00	09/17/2024	521-4230-442.53-02	EEWW_OLATHE	EFT:	151.75
08/2024			004328			00	09/17/2024	521-4230-442.52-09	OREILLY 354	EFT:	59.94
08/2024			004331			00	09/17/2024	521-4230-442.52-04	BOMGAARS 127	EFT:	24.99
08/2024			004332			00	09/17/2024	521-4230-442.52-04	BOMGAARS 127	EFT:	56.97
08/2024			004333			00	09/17/2024	521-4230-442.52-04	WM SUPERCENTER #5307	EFT:	13.88
08/2024			004335			00	09/17/2024	521-4230-442.46-01	KWEA - KSAWWA	EFT:	275.00
08/2024			004337			00	09/17/2024	521-4230-442.53-02	EEWW_OLATHE	EFT:	174.75
08/2024			004338			00	09/17/2024	521-4230-442.52-20	BOMGAARS 127	EFT:	14.99
08/2024			004339			00	09/17/2024	521-4230-442.52-20	THE HOME DEPOT #2218	EFT:	39.97
08/2024			004278			00	09/17/2024	531-4320-443.53-02	NGROS WSTRN STR#2 INC	EFT:	449.75
08/2024			004341			00	09/17/2024	531-4320-443.52-12	BOMGAARS 127	EFT:	11.99
08/2024			004342			00	09/17/2024	531-4320-443.52-09	OREILLY 354	EFT:	19.98
08/2024			004343			00	09/17/2024	531-4320-443.52-12	WESTLAKE HARDWARE #179	EFT:	45.52
08/2024			004344			00	09/17/2024	531-4320-443.52-12	THE HOME DEPOT #2218	EFT:	4.72
08/2024			004345			00	09/17/2024	531-4320-443.52-01	AMAZON MKTPL R41LY5US0	EFT:	13.89
08/2024			004346			00	09/17/2024	531-4320-443.52-05	OREILLY 354	EFT:	113.92
08/2024			004347			00	09/17/2024	531-4320-443.52-12	GRAINGER	EFT:	33.19
08/2024			004348			00	09/17/2024	531-4320-443.52-12	GRAINGER	EFT:	446.22
08/2024			004349			00	09/17/2024	531-4320-443.52-20	AMZN MKTP US RM1Q58CJ2	EFT:	318.40
08/2024			004350			00	09/17/2024	531-4320-443.52-12	E. EDWARDS WORK WEAR	EFT:	114.95
08/2024			004351			00	09/17/2024	531-4320-443.52-20	AMAZON MKTPL R42VK0MV0	EFT:	19.98
08/2024			004352			00	09/17/2024	531-4320-443.52-12	WESTLAKE HARDWARE #179	EFT:	9.17
08/2024			004353			00	09/17/2024	531-4320-443.53-02	HARBOR FREIGHT TOOLS 619	EFT:	77.95
08/2024			004354			00	09/17/2024	531-4320-443.43-02	HARRISON MACHINE SHOP AND	EFT:	90.00
08/2024			004355			00	09/17/2024	531-4320-443.52-05	ROYAL METAL INDUSTRIES LL	EFT:	201.10
08/2024			004356			00	09/17/2024	531-4320-443.52-05	KC BOBCAT	EFT:	356.99
08/2024			004357			00	09/17/2024	531-4320-443.52-05	ROYAL METAL INDUSTRIES LL	EFT:	53.30
08/2024			004358			00	09/17/2024	531-4320-443.52-12	TOMPKINS INDUSTRIES- INC	EFT:	1,304.05
08/2024			004359			00	09/17/2024	531-4320-443.52-12	WESTLAKE HARDWARE #179	EFT:	66.96
08/2024			004360			00	09/17/2024	531-4320-443.52-12	WESTLAKE HARDWARE #179	EFT:	53.96
08/2024			004361			00	09/17/2024	531-4320-443.52-05	NORRIS EQUIPMENT CO LLC	EFT:	5.49
08/2024			004362			00	09/17/2024	531-4320-443.46-02	KDHE BUREAU OF WATER	EFT:	25.00
08/2024			004363			00	09/17/2024	531-4320-443.52-12	WESTLAKE HARDWARE #179	EFT:	16.98
08/2024			004364			00	09/17/2024	531-4320-443.52-20	WM SUPERCENTER #5307	EFT:	29.94
08/2024			004317			00	09/17/2024	531-4330-443.52-20	CONSTRUCTION MATERIALS	EFT:	8.50
08/2024			004327			00	09/17/2024	531-4330-443.52-20	BOMGAARS 127	EFT:	199.98
08/2024			004329			00	09/17/2024	531-4330-443.53-02	BOMGAARS 127	EFT:	46.97
08/2024			004330			00	09/17/2024	531-4330-443.52-04	BOMGAARS 127	EFT:	20.23
08/2024			004334			00	09/17/2024	531-4330-443.52-04	WM SUPERCENTER #5307	EFT:	23.32
08/2024			004336			00	09/17/2024	531-4330-443.46-01	KWEA - KSAWWA	EFT:	275.00

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION									
08/2024			004340			00	09/17/2024	531-4330-443.52-02	EDENBROS LLC	EFT:	979.59
08/2024			004365			00	09/17/2024	551-4520-445.43-02	OREILLY 354	EFT:	43.45
08/2024			004466			00	09/17/2024	551-4520-445.46-02	GOV KDHE WATER CERT OP	EFT:	63.50
08/2024			004467			00	09/17/2024	551-4520-445.46-02	GOV KDHE WATER CERT OP	EFT:	186.50
08/2024			004111			00	09/17/2024	601-1230-412.31-15	AMZN MKTP US RF3WA0RF1	EFT:	22.28
08/2024			004112			00	09/17/2024	601-1230-412.31-15	AMAZON.COM RM0LQ2260	EFT:	17.94
08/2024			004113			00	09/17/2024	601-1230-412.31-15	AMAZON.COM RM3DQ5D30	EFT:	62.60
08/2024			004114			00	09/17/2024	601-1230-412.31-15	AMAZON.COM R40ZQ2LR2	EFT:	14.95
08/2024			004127			00	09/17/2024	601-1230-412.46-01	AMAZON MARK R49TE6VU0	EFT:	48.41
08/2024			004128			00	09/17/2024	601-1230-412.46-01	WAL-MART #5307	EFT:	173.41
08/2024			004129			00	09/17/2024	601-1230-412.46-01	AMAZON MARK RK80731M2	EFT:	19.99
08/2024			004130			00	09/17/2024	601-1230-412.31-15	GRAINGER	EFT:	18.85
08/2024			004131			00	09/17/2024	601-1230-412.46-01	AMAZON MARK R45FS8IL1	EFT:	64.81
08/2024			004132			00	09/17/2024	601-1230-412.46-01	AMAZON MARK R46JC0U70	EFT:	68.23
08/2024			004133			00	09/17/2024	601-1230-412.46-01	AMAZON MARK RK4DW8H12	EFT:	45.98
08/2024			004134			00	09/17/2024	601-1230-412.31-15	AMAZON MARK RK4DW8H12	EFT:	14.84
08/2024			004135			00	09/17/2024	601-1230-412.46-01	OTC BRANDS 800-875-8480	EFT:	31.27
08/2024			004099			00	09/17/2024	602-1340-413.47-05	ADOBE ADOBE	EFT:	29.99
08/2024			004143			00	09/17/2024	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	7.00
08/2024			004144			00	09/17/2024	602-1340-413.47-05	SSLS.COM	EFT:	18.75
08/2024			004145			00	09/17/2024	602-1340-413.46-01	CHIPOTLE ONLINE	EFT:	9.41
08/2024			004230			00	09/17/2024	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	78.82
08/2024			004231			00	09/17/2024	603-3150-431.52-01	WM SUPERCENTER #5307	EFT:	4.44
08/2024			004232			00	09/17/2024	603-3150-431.52-01	AMZN MKTP US RF8XG7WH0	EFT:	23.95
08/2024			004233			00	09/17/2024	603-3150-431.52-01	WM SUPERCENTER #5307	EFT:	14.97
08/2024			004234			00	09/17/2024	603-3150-431.52-01	AMAZON MKTPL RM3TH4C00	EFT:	93.98
08/2024			004235			00	09/17/2024	603-3150-431.53-02	AMAZON MKTPL RM44M7RW0	EFT:	149.98
08/2024			004236			00	09/17/2024	603-3150-431.53-02	BOMGAARS 127	EFT:	229.98
08/2024			004237			00	09/17/2024	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	17.56
08/2024			004238			00	09/17/2024	603-3150-431.52-01	AMAZON.COM RU6LB43Y2	EFT:	13.59
08/2024			004239			00	09/17/2024	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	199.00
08/2024			004240			00	09/17/2024	603-3150-431.52-01	WESTLAKE HARDWARE #179	EFT:	20.39
08/2024			004241			00	09/17/2024	603-3150-431.52-01	AMAZON MKTPL R43GH3JY2	EFT:	12.99
08/2024			004242			00	09/17/2024	603-3150-431.52-01	WM SUPERCENTER #5307	EFT:	38.91
08/2024			004243			00	09/17/2024	603-3150-431.52-01	AMAZON MKTPL R43FC1LH1	EFT:	6.99
08/2024			004244			00	09/17/2024	603-3150-431.52-01	AMAZON MKTPLACE PMTS	EFT:	12.99
08/2024			004245			00	09/17/2024	603-3150-431.52-01	AMAZON RETA R462M2DT2	EFT:	34.25
08/2024			004246			00	09/17/2024	603-3150-431.52-01	MENARDS 3343	EFT:	1,199.99
08/2024			004247			00	09/17/2024	603-3150-431.52-01	BUILDING CONTROLS AND SER	EFT:	195.31
08/2024			004248			00	09/17/2024	603-3150-431.52-02	THE HOME DEPOT #2218	EFT:	52.82
08/2024			004249			00	09/17/2024	603-3150-431.52-02	THE HOME DEPOT #2218	EFT:	229.00
08/2024			004250			00	09/17/2024	603-3150-431.52-01	AMAZON MKTPL R40BF9R81	EFT:	6.99
08/2024			004251			00	09/17/2024	603-3150-431.52-02	THE HOME DEPOT #2218	EFT:	23.36
08/2024			004252			00	09/17/2024	603-3150-431.52-01	CAMFIL USA INC.	EFT:	316.19
08/2024			004253			00	09/17/2024	603-3150-431.52-01	WAL-MART #5307	EFT:	7.47
08/2024			004254			00	09/17/2024	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	70.19
08/2024			004255			00	09/17/2024	603-3150-431.52-01	THE HOME DEPOT 2218	EFT:	97.38
08/2024			004256			00	09/17/2024	603-3150-431.52-01	WESTLAKE HARDWARE #179	EFT:	3.50
08/2024			004257			00	09/17/2024	603-3150-431.53-02	THE HOME DEPOT #2218	EFT:	9.94

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION						
08/2024	004258		00	09/17/2024	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	15.66
08/2024	004259		00	09/17/2024	603-3150-431.52-01	AMAZON MKTPL RU7FN4ZI2	EFT:	169.99
08/2024	004260		00	09/17/2024	603-3150-431.52-01	AMZN MKTP US RU53X63F2	EFT:	175.99
08/2024	004261		00	09/17/2024	603-3150-431.52-01	THE HOME DEPOT 2218	EFT:	94.98
08/2024	004262		00	09/17/2024	603-3150-431.52-01	WESTLAKE HARDWARE #179	EFT:	54.99
08/2024	004263		00	09/17/2024	603-3150-431.52-01	WESTLAKE HARDWARE #179	EFT:	57.98
08/2024	004264		00	09/17/2024	603-3150-431.52-01	WM SUPERCENTER #5307	EFT:	4.24
08/2024	004265		00	09/17/2024	603-3150-431.52-02	THE HOME DEPOT #2218	EFT:	27.97
08/2024	004266		00	09/17/2024	603-3150-431.52-01	LOGAN CONTRACTORS SUPPLY	EFT:	30.18
08/2024	004141		00	09/17/2024	604-1320-413.52-20	STAPLS7638658058000001	EFT:	37.47
08/2024	004142		00	09/17/2024	604-1320-413.52-20	STAPLS7639596828000001	EFT:	51.79
08/2024	004182		00	09/17/2024	605-3116-431.52-04	OREILLY 354	EFT:	29.73
08/2024	004183		00	09/17/2024	605-3116-431.52-04	OREILLY 354	EFT:	106.23
08/2024	004186		00	09/17/2024	605-3116-431.31-15	SOI SNAP-ON18777778455	EFT:	96.00
08/2024	004189		00	09/17/2024	605-3116-431.53-02	AMAZON.COM RF1IH3HS0	EFT:	38.99
08/2024	004190		00	09/17/2024	605-3116-431.52-09	OREILLY 354	EFT:	11.98
08/2024	004191		00	09/17/2024	605-3116-431.52-04	OREILLY 354	EFT:	24.97
08/2024	004192		00	09/17/2024	605-3116-431.52-05	OREILLY 354	EFT:	216.93
08/2024	004194		00	09/17/2024	605-3116-431.53-02	AMAZON.COM RF7ZS1511	EFT:	38.99
08/2024	004195		00	09/17/2024	605-3116-431.43-05	BRETS AUTOWORKS 0000522	EFT:	1,247.06
08/2024	004196		00	09/17/2024	605-3116-431.52-20	OREILLY 354	EFT:	28.18
08/2024	004197		00	09/17/2024	605-3116-431.52-05	TOMPKINS INDUSTRIES- INC	EFT:	120.96
08/2024	004199		00	09/17/2024	605-3116-431.43-05	BRETS AUTOWORKS 0000522	EFT:	407.06
08/2024	004200		00	09/17/2024	605-3116-431.52-20	WESTLAKE HARDWARE #179	EFT:	33.98
08/2024	004201		00	09/17/2024	605-3116-431.52-09	CONTINENTAL RESEARCH CO	EFT:	203.93
08/2024	004202		00	09/17/2024	605-3116-431.52-04	OREILLY 354	EFT:	30.00
08/2024	004203		00	09/17/2024	605-3116-431.31-15	JOCO MOTOR VEHICLE OLATHE	EFT:	168.75
08/2024	004205		00	09/17/2024	605-3116-431.31-15	JOCO MOTOR VEHICLE OLATHE	EFT:	4.05
08/2024	004206		00	09/17/2024	605-3116-431.52-20	AMAZON MKTPL RU8IE03F1	EFT:	20.97
08/2024	004207		00	09/17/2024	605-3116-431.52-20	OREILLY 354	EFT:	62.10
08/2024	004208		00	09/17/2024	605-3116-431.52-05	OREILLY 354	EFT:	106.68
08/2024	004209		00	09/17/2024	605-3116-431.52-20	OREILLY 354	EFT:	29.08
08/2024	004210		00	09/17/2024	605-3116-431.43-02	WESTLAKE HARDWARE #179	EFT:	11.00
08/2024	004211		00	09/17/2024	605-3116-431.52-20	WESTLAKE HARDWARE #179	EFT:	28.46
08/2024	004213		00	09/17/2024	605-3116-431.52-20	AMZN MKTP US R47UK4101	EFT:	77.40
08/2024	004214		00	09/17/2024	605-3116-431.52-04	AMZN MKTP US R49UJ51T1	EFT:	149.00
08/2024	004215		00	09/17/2024	605-3116-431.52-09	OREILLY 354	EFT:	7.99
08/2024	004220		00	09/17/2024	605-3116-431.43-02	KC BOBCAT	EFT:	1,202.88
08/2024	004436		00	09/17/2024	702-6110-461.54-52	WAL-MART #5307	EFT:	38.30
						VENDOR TOTAL *	.00	48,022.43
0003515	00	AUGUSTINE EXTERMINATORS INC						
2461471	004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	54.38
2461465	004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	32.86
2461465	004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	32.85
2461460	004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	43.05
2461464	004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	31.72
2461459	004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	43.05
2461461	004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	54.38

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	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									
2461462				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	54.38
2461469				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	31.72
2461468				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	28.33
2461466				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	43.05
2461303				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	64.58
2461467				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	54.38
2461463				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	105.60
2461470				004470		00	09/19/2024	603-3150-431.31-15	MONTHLY PEST CONTROL	EFT:	31.72
									VENDOR TOTAL *	.00	706.05
0099999	00	AXIOM-LINCOLN , LLC									
000055477		UT				00	09/16/2024	501-0000-229.00-00	FINAL BILL REFUND	20.51	
									VENDOR TOTAL *	20.51	
0001405	00	BEST LAWN CARE									
GEC073124				004478		00	09/19/2024	501-4110-441.31-15	MOWING @ ELECTRIC FACILTY	EFT:	1,280.00
GEC083124				004479		00	09/19/2024	501-4110-441.31-15	MOWING @ ELECTRIC FACILTY	EFT:	1,600.00
GPWWT073124				004476		00	09/19/2024	521-4220-442.31-15	MOWING AT WATER TOWERS	EFT:	520.00
GPWWT08312024				004476		00	09/19/2024	521-4220-442.31-15	MOWING AT WATER TOWERS	EFT:	650.00
									VENDOR TOTAL *	.00	4,050.00
0099999	00	BLANCO, REGINA									
000043147		UT				00	09/16/2024	501-0000-229.00-00	MANUAL CHECK	87.06	
									VENDOR TOTAL *	87.06	
0002494	00	BRET'S AUTOWORKS									
53258				004095		00	09/19/2024	001-2120-421.43-05	REPLACE WIRING HARNESS &	EFT:	1,233.28
									VENDOR TOTAL *	.00	1,233.28
0005293	00	BRIGHTSPEED									
313014430	0924			004066		00	09/19/2024	521-4220-442.40-03	TELEPHONE - WTP	EFT:	363.24
313440714	0924			004473		00	09/19/2024	551-4520-445.40-03	AIRPORT PHONE	EFT:	214.29
499699484	0924			004469		00	09/19/2024	602-1340-413.40-03	MONTHLY BILLING	EFT:	13.32
320501840	0924			004469		00	09/19/2024	602-1340-413.40-03	MONTHLY BILLING	EFT:	37.50
314117591	0924			004473		00	09/19/2024	602-1340-413.40-03	MONTHLY BILLING	EFT:	1,631.00
									VENDOR TOTAL *	.00	2,259.35
0003080	00	CATES HEATING & AIR COND SVC INC									
11108649				004067		00	09/19/2024	001-6130-461.43-01	GAC EQUIPMENT REPAIR	EFT:	705.80
11109913				004068		00	09/19/2024	001-6130-461.43-01	GAC - INSTALLED NEW AMANA	EFT:	4,010.25
									VENDOR TOTAL *	.00	4,716.05
0099999	00	CONESTOGA TRS, LLC									
000059593		UT				00	09/16/2024	501-0000-229.00-00	FINAL BILL REFUND	100.49	
									VENDOR TOTAL *	100.49	
0004817	00	CONVERGEONE, INC									
INV1012081				004469		00	09/19/2024	602-1340-413.47-05	RENEWAL VEEAM WHOLESALE	EFT:	2,000.60
INV1019391				PI0415 008656		00	08/12/2024	602-1340-413.47-05	MICROSOFT LICENSING UPGRD	EFT:	14,400.00

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004817	00	CONVERGEONE, INC									
									VENDOR TOTAL *	.00	16,400.60
0004805	00	CROSSLAND HEAVY CONTRACTORS INC									
APP NO 2		PI0419 008647	00	09/10/2024			531-4340-443.62-10		KILL CREEK WWTP EXPANSION	EFT:	282,058.77
									VENDOR TOTAL *	.00	282,058.77
0003716	00	DATAPROSE									
DP2404065		004069	00	09/19/2024			604-1320-413.31-15		MONTHLY BILLING - AUG '24	EFT:	9,938.10
									VENDOR TOTAL *	.00	9,938.10
0005487	00	DEHN DEMOLITION LLC									
24-019-1		PI0417 008626	00	09/13/2024			001-1130-411.62-01		DEMO OF HOUSE 115 N CNTR	EFT:	15,900.00
									VENDOR TOTAL *	.00	15,900.00
0003193	00	DUTCH BOY MOTORS & GARAGE DOORS									
3779		004469	00	09/19/2024			001-6120-461.43-01		DOOR REPAIR @ P&R MAINT	EFT:	475.00
3780		004469	00	09/19/2024			001-6120-461.43-01		DOOR REPAIR @ CP MAINT	EFT:	80.00
									VENDOR TOTAL *	.00	555.00
0005211	00	EASY ICE, LLC									
01389967		004070	00	09/19/2024			501-4130-441.44-02		ICE MACHINE RENTAL	EFT:	146.70
									VENDOR TOTAL *	.00	146.70
0099999	00	EDMONSON, JOSEPH									
000072067		UT	00	09/16/2024			501-0000-229.00-00		FINAL BILL REFUND	52.65	
									VENDOR TOTAL *	52.65	
0000855	00	EWING IRRIGATION PRODUCTS, INC									
23234616		004071	00	09/19/2024			001-6120-461.52-01		TURF SERVICE PROGRAM	EFT:	417.29
23269616		004072	00	09/19/2024			001-6120-461.52-01		TURF SERVICE PROGRAM	EFT:	2,183.22
									VENDOR TOTAL *	.00	2,600.51
0001295	00	FOLEY EQUIPMENT COMPANY									
PS000352053		004075	00	09/19/2024			001-3120-431.46-01		APWA TRAINING-M. PHILPOT	EFT:	450.00
									VENDOR TOTAL *	.00	450.00
0099999	00	FRANKS, KASON									
000072459		UT	00	09/16/2024			501-0000-229.00-00		FINAL BILL REFUND	20.29	
									VENDOR TOTAL *	20.29	
0001101	00	GARDNER DISPOSAL SERVICE, INC.									
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	35.00
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	23.33
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	23.34
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	23.33
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	139.00
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	40.00
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	35.00
01-0000274		0924004095	00	09/19/2024			603-3150-431.40-02		MONTHLY BILLING	EFT:	46.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0099999	00	HUFFMAN, MELANIE						
000072749		UT	00	09/16/2024	501-0000-229.00-00	FINAL BILL REFUND	50.85	
						VENDOR TOTAL *	50.85	
0004520	00	IRBY, DYLAN						
2024 EDOW		004094	00	09/19/2024	501-4130-441.46-01	PER DIEM	64.90	
						VENDOR TOTAL *	64.90	
0005467	00	ITU KRANZ OF KANSAS CITY						
JI6048		PI0410 008654	00	07/19/2024	501-4130-441.61-09	DUMP BED FOR TRK #408	EFT:	27,707.00
						VENDOR TOTAL *	.00	27,707.00
0000995	00	JCI INDUSTRIES INC.						
8272272		PI0414 008655	00	08/30/2024	531-4320-443.43-02	REBUILD OF NORTH DRY PUMP	EFT:	38,500.00
						VENDOR TOTAL *	.00	38,500.00
0002919	00	JOHNSON COUNTY MOTOR VEHICLE						
C2327		004473	00	09/19/2024	501-4130-441.31-15	REGISTRATION TRK #401	33.75	
						VENDOR TOTAL *	33.75	
0002806	00	KANSAS GOLF AND TURF, INC						
02-331314		004062	00	09/19/2024	001-6120-461.43-02	MOWER REPAIR	EFT:	34.41
						VENDOR TOTAL *	.00	34.41
0000112	00	KANSAS ONE-CALL SYSTEM, INC.						
4080263		004083	00	09/19/2024	001-3120-431.31-15	STORMWATER LOCATING SERV	EFT:	162.00
4080263		004080	00	09/19/2024	501-4130-441.40-06	ELECTRIC LOCATING SERVICE	EFT:	162.00
4080263		004081	00	09/19/2024	521-4230-442.40-06	WATERLINE LOCATING SERVIC	EFT:	162.00
4080263		004082	00	09/19/2024	531-4330-443.40-06	SEWERLINE LOCATING SERVIC	EFT:	162.00
						VENDOR TOTAL *	.00	648.00
0000332	00	KANSAS STATE TREASURER						
86398		004094	00	09/16/2024	001-0000-207.10-17	AUGUST 2024 COURT	CHECK #:	133 210.00
86398		004094	00	09/16/2024	001-0000-207.10-13	AUGUST 2024 COURT	CHECK #:	133 1,227.00
86398		004094	00	09/16/2024	001-0000-207.10-14	AUGUST 2024 COURT	CHECK #:	133 308.00
86398		004094	00	09/16/2024	001-0000-207.10-11	AUGUST 2024 COURT	CHECK #:	133 89.00
86398		004094	00	09/16/2024	001-0000-207.10-12	AUGUST 2024 COURT	CHECK #:	133 1,732.50
86398		004094	00	09/16/2024	001-0000-207.10-15	AUGUST 2024 COURT	CHECK #:	133 1,000.00
86398		004094	00	09/16/2024	001-0000-207.10-16	AUGUST 2024 COURT	CHECK #:	133 100.00
						VENDOR TOTAL *	.00	4,666.50
0001922	00	KDHE - DIV OF ENV - PERMIT CLERK						
G-KS20-0017		004471	00	09/19/2024	531-4320-443.46-02	ANNUAL STORMWATER PERMIT	60.00	
						VENDOR TOTAL *	60.00	
0003513	00	KMEA- DOGWOOD						
DOGW-GR-2024-10004093		0004093	00	09/19/2024	501-4120-441.41-01	KMEA-DOGWOOD ENERGY 10/24	EFT:	274,947.00
						VENDOR TOTAL *	.00	274,947.00
0099999	00	KNIGHT, KARYLA						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
0099999 000074713	00	KNIGHT, KARYLA UT	00	09/16/2024	501-0000-229.00-00	FINAL BILL REFUND	115.52		
VENDOR TOTAL *							115.52		
0002489 1776488 1776423	00	KPERS 004472 004472	00	09/19/2024 09/19/2024	721-0000-202.03-05 721-0000-202.03-01	091924 PAY PERIOD 091924 PAY PERIOD	CHECK #: CHECK #:	112 112	685.98 55,281.36
VENDOR TOTAL *							.00	55,967.34	
0002490 1776430 1776488	00	KPF 004472 004475	00	09/19/2024 09/19/2024	721-0000-202.03-02 721-0000-202.03-05	091924 PAY PERIOD 091924 PAY PERIOD	CHECK #: CHECK #:	113 113	43,080.70 54.35
VENDOR TOTAL *							.00	43,135.05	
0099999 000064421	00	KS DCF LIEAP UT	00	09/16/2024	501-0000-229.00-00	MANUAL CHECK	190.14		
VENDOR TOTAL *							190.14		
0005186 44998467 44998464	00	LINDE GAS & EQUIPMENT 004085 004084	00	09/19/2024 09/19/2024	001-6120-461.44-02 001-6130-461.52-13	TORCHES CHEMICALS	EFT: EFT:	42.22 144.89	
VENDOR TOTAL *							.00	187.11	
0001368 2007	00	LLOYD HAROLD 004471	00	09/19/2024	531-4320-443.31-15	INSTALLED NEW SOFT START	EFT:	4,910.00	
VENDOR TOTAL *							.00	4,910.00	
0005383 APP NO 11 APP NO 11 APP NO 11	00	LOYD BUILDERS INC PI0411 008345 PI0412 008345 PI0413 008345	00	08/31/2024 08/31/2024 08/31/2024	501-4140-441.61-03 521-4240-442.61-03 531-4340-443.61-03	UTILITIES BUILDING EXPANS UTILITIES BUILDING EXPANS UTILITIES BUILDING EXPANS	EFT: EFT: EFT:	22,043.50 11,021.75 11,021.75	
VENDOR TOTAL *							.00	44,087.00	
0004725 PAY REQUEST 1	00	MCANANY CONSTRUCTION PI0416 008618	00	09/13/2024	130-3120-431.31-15	CENTER ST REHABILITATION	EFT:	557,054.16	
VENDOR TOTAL *							.00	557,054.16	
0099999 000042455	00	MCANANY CONSTRUCTION UT	00	09/13/2024	501-0000-229.00-00	FINAL BILL REFUND	103.84		
VENDOR TOTAL *							103.84		
0099999 000074421	00	MCMILLAN, LAURISSA UT	00	09/16/2024	501-0000-229.00-00	FINAL BILL REFUND	77.04		
VENDOR TOTAL *							77.04		
0099999 113855	00	MEJIA OLVERA GILBERTO 004059	00	09/19/2024	001-0000-228.30-00	BOND REFUND	1,050.00		
VENDOR TOTAL *							1,050.00		
0005296	00	MISSIONSQUARE RETIREMENT							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005296	00	MISSIONSQUARE RETIREMENT						
6028059		004472	00	09/19/2024	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	10,301.31
6028059		004472	00	09/19/2024	721-0000-202.03-14	CONTRIBUTIONS	CHECK #: 101	299.11
						VENDOR TOTAL *	.00	10,600.42
0000144	00	O'REILLY AUTOMOTIVE, INC.						
0354-402472		004086	00	09/19/2024	501-4130-441.52-12	FUSABLE LINKS FOR RADIO	EFT:	57.95
0354-402959		004087	00	09/19/2024	501-4130-441.52-12	RADIO INSTALL WIRE	EFT:	13.13
0354-404811		004088	00	09/19/2024	501-4130-441.52-04	NEW BATTERY TRK #409	EFT:	159.82
						VENDOR TOTAL *	.00	230.90
0005465	00	OLATHE T-SHIRT & TROPHY						
32915		004469	00	09/19/2024	001-6110-461.47-53	YOUTH VOLLEYBALL TSHIRTS	704.00	
32937		004469	00	09/19/2024	001-6110-461.47-53	YOUTH FLAG FBALL TSHIRTS	2,608.50	
						VENDOR TOTAL *	3,312.50	
0000393	00	OLSSON, INC.						
509945		PI0418 008627	00	09/12/2024	501-4140-441.62-14	SUB 4 FINAL DESIGN	EFT:	100,168.91
						VENDOR TOTAL *	.00	100,168.91
0005248	00	OTTAWA COOP 48430						
095727		004063	00	09/19/2024	001-3120-431.52-09	DYED DIESEL	EFT:	262.00
095791		004064	00	09/19/2024	001-3120-431.52-09	DYED DIESEL	EFT:	262.11
						VENDOR TOTAL *	.00	524.11
0001569	00	PAYCOR, INC						
INV05761468		004473	00	09/18/2024	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	879.34
						VENDOR TOTAL *	.00	879.34
0099999	00	PRAIRIEBROOKE TOWNHOMES						
000074073		UT	00	09/17/2024	501-0000-229.00-00	FINAL BILL REFUND	7.07	
000074073		UT	00	09/17/2024	501-0000-229.00-00	FINAL BILL REFUND	6.41	
						VENDOR TOTAL *	13.48	
0000946	00	RIGHT-WAY JANITORIAL INC						
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	2,500.00
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	305.60
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	362.50
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	42.71
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	362.50
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	42.71
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	604.00
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	91.40
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	725.00
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	85.42
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	670.00
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	100.41
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	900.00
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	61.78
3117		004097	00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	3,800.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000946	00	RIGHT-WAY JANITORIAL INC						
3117	004097		00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	257.20
3117	004097		00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	350.00
3117	004097		00	09/19/2024	603-3150-431.42-01	SEPT '24 JANITORIAL	EFT:	148.09
						VENDOR TOTAL *	.00	11,409.32
0004120	00	RIVER GROUP DESIGN						
GRD125	004097		00	09/19/2024	105-1120-411.31-15	2024 BOO BASH AD	EFT:	150.00
						VENDOR TOTAL *	.00	150.00
0099999	00	RODRIGUEZ, VISMAR						
000072523	UT		00	09/16/2024	501-0000-229.00-00	FINAL BILL REFUND	4.36	
						VENDOR TOTAL *	4.36	
0000379	00	SCHWAAB, INC.						
4601462	004093		00	09/19/2024	001-1310-413.52-20	CODING STAMP - FINANCE	47.50	
						VENDOR TOTAL *	47.50	
0004787	00	SECURITY 1ST TITLE						
1166908	004094		00	09/09/2024	551-4520-445.31-15	PREPAID PROPERTY TAXES	CHECK #:	134
1166908	004094		00	09/09/2024	551-4540-445.61-01	LAND ACQUIRED - GARDNER	CHECK #:	134
1166908	PI0420 008650		00	09/03/2024	551-4540-445.61-01	GARDNER LAND ACQUISITION	CHECK #:	134
						VENDOR TOTAL *	.00	498,692.74
0005497	00	SILVERSKY INC						
510722-SI	004089		00	09/19/2024	602-1340-413.47-05	INSTALL FEES - MXDR FOR	EFT:	4,065.75
						VENDOR TOTAL *	.00	4,065.75
0005155	00	STIMATZE, JOHN						
09172024	004473		00	09/19/2024	001-2110-421.46-01	EMPLOYEE REIMBURSEMENT	81.79	
						VENDOR TOTAL *	81.79	
0004785	00	SUMNERONE, INC						
4043987	004093		00	09/19/2024	602-1340-413.43-02	COPIER CONTRACT-JUSTICE	EFT:	186.10
4043986	004469		00	09/19/2024	602-1340-413.43-02	COPIER CONTRACT-JUSTICE	EFT:	82.63
						VENDOR TOTAL *	.00	268.73
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.						
48497	004090		00	09/19/2024	001-3120-431.52-08	PATCHING - SINKHOLE	EFT:	260.99
48577	004092		00	09/19/2024	001-3120-431.52-08	PATCHING - SINKHOLE	EFT:	421.86
48531	004091		00	09/19/2024	117-3120-431.43-06	PATCHING	EFT:	324.41
						VENDOR TOTAL *	.00	1,007.26
0000022	00	T-MOBILE USA, INC.						
979581282	0824 006240		00	09/19/2024	001-1120-411.40-03	MONTHLY BILLING	EFT:	90.77
979581282	0824 006241		00	09/19/2024	001-1140-411.40-03	MONTHLY BILLING	EFT:	50.53
979581282	0824 006255		00	09/19/2024	001-1305-413.40-03	MONTHLY BILLING	EFT:	40.24
979581282	0824 006259		00	09/19/2024	001-3110-431.40-03	MONTHLY BILLING	EFT:	80.48
979581282	0824 006261		00	09/19/2024	001-3120-431.40-03	MONTHLY BILLING	EFT:	329.42
979581282	0824 006260		00	09/19/2024	001-3130-431.40-03	MONTHLY BILLING	EFT:	142.09

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000022	00	T-MOBILE USA, INC.						
979581282	0824	006257	00	09/19/2024	001-6105-461.40-03	MONTHLY BILLING	EFT:	212.96
979581282	0824	006258	00	09/19/2024	001-6120-461.40-03	MONTHLY BILLING	EFT:	251.73
979581282	0824	006244	00	09/19/2024	001-7110-471.40-03	MONTHLY BILLING	EFT:	40.24
979581282	0824	006245	00	09/19/2024	001-7120-471.40-03	MONTHLY BILLING	EFT:	163.46
979581282	0824	006246	00	09/19/2024	501-4110-441.40-03	MONTHLY BILLING	EFT:	120.72
979581282	0824	006248	00	09/19/2024	501-4120-441.40-03	MONTHLY BILLING	EFT:	120.72
979581282	0824	006247	00	09/19/2024	501-4130-441.40-03	MONTHLY BILLING	EFT:	206.20
979581282	0824	006253	00	09/19/2024	521-4210-442.40-03	MONTHLY BILLING	EFT:	1,065.75
979581282	0824	006254	00	09/19/2024	521-4220-442.40-03	MONTHLY BILLING	EFT:	203.70
979581282	0824	006252	00	09/19/2024	521-4230-442.40-03	MONTHLY BILLING	EFT:	3,099.12
979581282	0824	006249	00	09/19/2024	531-4310-443.40-03	MONTHLY BILLING	EFT:	40.24
979581282	0824	006251	00	09/19/2024	531-4320-443.40-03	MONTHLY BILLING	EFT:	120.72
979581282	0824	006250	00	09/19/2024	531-4330-443.40-03	MONTHLY BILLING	EFT:	143.34
979581282	0824	006242	00	09/19/2024	601-1230-412.40-03	MONTHLY BILLING	EFT:	40.24
979581282	0824	006256	00	09/19/2024	602-1340-413.40-03	MONTHLY BILLING	EFT:	232.85
979581282	0824	006243	00	09/19/2024	603-3150-431.40-03	MONTHLY BILLING	EFT:	90.77
979581282	0824	006263	00	09/19/2024	604-1320-413.40-03	MONTHLY BILLING	EFT:	80.48
979581282	0824	006262	00	09/19/2024	605-3116-431.40-03	MONTHLY BILLING	EFT:	61.61
						VENDOR TOTAL *	.00	7,028.38
0003962	00	TRANSLATIONPERFECT.COM						
12645		004095	00	09/19/2024	001-2120-421.52-20	TRANSLATION SERVICES	EFT:	180.00
12802		004095	00	09/19/2024	001-2120-421.52-20	TRANSLATION SERVICES	EFT:	90.00
						VENDOR TOTAL *	.00	270.00
0099999	00	TWYDELL DAVYON LOVE JR						
099808		004061	00	09/19/2024	001-0000-349.01-00	OVERPAYMENT	25.00	
						VENDOR TOTAL *	25.00	
0002811	00	UNITED STATES POSTAL SERVICE						
62075		004093	00	09/17/2024	001-1120-411.47-04	QTRLY NEWSLETTER POSTAGE	CHECK #: 114	2,067.36
494588918		004096	00	09/16/2024	001-1120-411.47-04	USPS PERMIT FEE	CHECK #: 114	350.00
						VENDOR TOTAL *	.00	2,417.36
0000026	00	USIC LOCATING SERVICES						
682268		004093	00	09/19/2024	001-3120-431.31-15	PW LOCATING SERVICE	EFT:	3,909.88
682268		004093	00	09/19/2024	501-4130-441.40-06	ELECTRIC LOCATING SERVICE	EFT:	3,909.88
682268		004093	00	09/19/2024	521-4230-442.40-06	LINE MAINT WATER	EFT:	3,909.88
682268		004093	00	09/19/2024	531-4330-443.40-06	LINE MAINT WASTEWATER	EFT:	3,909.88
						VENDOR TOTAL *	.00	15,639.52
0000366	00	WARDROBE CLEANERS INC.						
09142024STM		004470	00	09/19/2024	001-2120-421.42-02	DRY CLEANING	598.50	
						VENDOR TOTAL *	598.50	
0003878	00	YATES ELECTRIC CO. INC.						
6868		004093	00	09/19/2024	001-6130-461.31-15	POOL LIGHT REPLACEMENT	EFT:	2,593.55
						VENDOR TOTAL *	.00	2,593.55
0005292	00	YMCA OF GREATER KANSAS CITY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005292 091320241	00	YMCA OF GREATER KANSAS CITY 004074	00	09/19/2024	702-6110-461.54-52	SWIMMING LANE RENTAL	EFT:	800.00
						VENDOR TOTAL *	.00	800.00
0005402 08012024	00	ZACH RICHTER 004073	00	09/19/2024	001-6110-461.47-53	SOCCER OFFICIAL TRAININGS	345.00	
						VENDOR TOTAL *	345.00	
						HAND ISSUED TOTAL ***		768,099.57
						EFT/EPAY TOTAL ***		1,522,035.41
						TOTAL EXPENDITURES ****	7,244.08	2,290,134.98
					GRAND TOTAL *****			2,297,379.06

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004265	00	ACCESS INFORMATION PROTECTED						
11111722	004496		00	09/26/2024	001-1150-411.31-15	OFF-SITE STORAGE	1,721.06	
						VENDOR TOTAL *	1,721.06	
0005345	00	ACE IMAGEWEAR						
1428205	004582		00	09/26/2024	605-3116-431.31-15	RAG SERVICE	EFT:	55.00
						VENDOR TOTAL *	.00	55.00
0004340	00	ALL CITY MANAGEMENT SERVICES INC						
95415	PI0426	008480	00	09/11/2024	001-2110-421.31-15	SCHOOL CROSSING GUARD	EFT:	3,489.67
						VENDOR TOTAL *	.00	3,489.67
0002636	00	ALTEC CAPITAL SERVICES, LLC						
02062077	004481		00	09/26/2024	501-4130-441.44-02	LEASE FOR TRUCK #432	EFT:	3,440.80
02062078	004482		00	09/26/2024	501-4130-441.44-02	LEASE FOR TRUCK #403	EFT:	3,459.41
02062076	004483		00	09/26/2024	501-4130-441.44-02	LEASE FOR TRUCK #402&405	EFT:	5,821.88
						VENDOR TOTAL *	.00	12,722.09
0004999	00	AMERICAN FIDELITY ADMIN SERVICES						
71943	004484		00	09/26/2024	001-1140-411.31-15	OUTSOURCED SERVICES	EFT:	135.85
						VENDOR TOTAL *	.00	135.85
0004828	00	AMERICAN NATIONAL BANK						
350062295	0924	004584	00	09/30/2024	301-9100-491.70-01	2018 GOLF COURSE LEASE	CHECK #:	127
350062295	0924	004584	00	09/30/2024	301-9100-491.70-02	2018 GOLF COURSE LEASE	CHECK #:	127
						VENDOR TOTAL *	.00	77,703.15
0000566	00	AMERICAN TOPSOIL, INC.						
140201	004485		00	09/26/2024	521-4230-442.52-12	6 CY PULV	EFT:	228.00
						VENDOR TOTAL *	.00	228.00
0001986	00	ANIXTER, INC.						
6100622-00	004487		00	09/26/2024	501-4130-441.52-25	SENTRY POST LED W PHOTO	EFT:	3,348.48
6157550-01	004488		00	09/26/2024	501-4130-441.52-31	CIRCLE LOCK	EFT:	32.84
6159533-00	004489		00	09/26/2024	501-4130-441.52-31	BUSHING	EFT:	600.33
6167338-00	004580		00	09/26/2024	501-4130-441.52-31	200 AMP 3-PHASE CABINET	EFT:	.58
6167338-00	PI0427	008658	00	09/13/2024	501-4130-441.52-31	200 AMP 3-PHASE CABINET	EFT:	12,861.00
5811820-01	PI0428	008661	00	09/13/2024	501-4130-441.52-31	75 KVA PADMOUNT TRANSFRMR	EFT:	44,442.50
6068786-01	004486		00	09/26/2024	521-4230-442.52-31	GROUNDING ELBOW 15KV	EFT:	445.15
						VENDOR TOTAL *	.00	61,730.88
0000200	00	BLUE VALLEY TRACTOR & SUPPLY, INC.						
308120	004496		00	09/26/2024	001-6120-461.52-01	MAINTENANCE MATERIALS	EFT:	70.00
						VENDOR TOTAL *	.00	70.00
0005454	00	BOB ALLEN FORD OTTAWA						
FOCS249179	004497		00	09/26/2024	001-2120-421.43-05	REPLACE TPMS SENSOR -	EFT:	87.95
FOCS248985	004497		00	09/26/2024	001-2120-421.43-05	REPLACE FLEX PIPE -	EFT:	242.04
						VENDOR TOTAL *	.00	329.99
0005222	00	BOELTE-HALL, LLC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005222 24-62075	00	BOELTE-HALL, LLC 004490	00	09/26/2024	001-1120-411.47-02	INSIDE GARDNER-FALL 2024	EFT:	2,276.18
						VENDOR TOTAL *	.00	2,276.18
0002420 BMS754951 BMS757915 BMS763197 BMS766276	00	BRENNTAG MID-SOUTH, INC 004491 004492 004583 004583	00	09/26/2024 09/26/2024 09/26/2024 09/26/2024	521-4220-442.52-13 521-4220-442.52-13 521-4220-442.52-13 521-4220-442.52-13	SODIUM HYDROXIDE SODIUM HYDROXIDE HYDROFLUOROSILICIC ACID SODIUM PERMANGANATE	EFT: EFT: EFT: EFT:	1,477.48 1,477.48 2,768.88 9,525.50
						VENDOR TOTAL *	.00	15,249.34
0099999 09202024	00	CARRIE FREDERICKSEN 004496	00	09/26/2024	001-3120-431.54-99	STORMWATER BMP PROGRAM	104.84	
						VENDOR TOTAL *	104.84	
0003080 11112068	00	CATES HEATING & AIR COND SVC INC 004493	00	09/26/2024	521-4220-442.52-12	ANNUAL HVAC CONTRACT	EFT:	2,088.00
						VENDOR TOTAL *	.00	2,088.00
0001842 CINV-755	00	CITY OF OLATHE 004583	00	09/26/2024	521-4220-442.31-15	LAB TESTS ON WATER SAMPLE	EFT:	154.00
						VENDOR TOTAL *	.00	154.00
0005316 2907	00	COMMLINK IT PI0421 008666	00	06/10/2024	602-1340-413.61-06	3-YR CAMERA LICENSE	EFT:	15,234.75
						VENDOR TOTAL *	.00	15,234.75
0004817 INV1025273	00	CONVERGEONE, INC PI0431 008665	00	09/12/2024	602-1340-413.47-05	MICROSOFT LICENSE UPGRADE	EFT:	7,200.00
						VENDOR TOTAL *	.00	7,200.00
0004644 V132135 V630445	00	CORE & MAIN LP 004578 004578	00	09/26/2024 09/26/2024	521-4230-442.52-31 521-4230-442.52-31	SADDLE SADDLE	EFT: EFT:	1,539.60 102.64
						VENDOR TOTAL *	.00	1,642.24
0005445 60041441	00	CORPORATE HEALTH 004494	00	09/26/2024	601-1230-412.31-15	DRUG SCREEN & PHYSICALS	258.00	
						VENDOR TOTAL *	258.00	
0004812 09102024	00	CRAFT, AMY 004577	00	09/26/2024	601-1230-412.46-01	PER DIEM-SAFETY & HEALTH	431.75	
						VENDOR TOTAL *	431.75	
0000255 3049245	00	CULLUM & BROWN OF K.C., INC. 004577	00	09/26/2024	605-3116-431.43-02	REPAIR BLOWER	EFT:	2,998.00
						VENDOR TOTAL *	.00	2,998.00
0005414 2251	00	CUSTOM METAL AND FABRICATION 004583	00	09/26/2024	501-4120-441.52-12	METAL PIECE FOR TURBINE	EFT:	431.33

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005414	00	CUSTOM METAL AND FABRICATION									
									VENDOR TOTAL *	.00	431.33
0004998	00	DELTA DENTAL OF KANSAS									
81918		006211				00	09/26/2024	001-1120-411.21-01	MONTHLY BILLING	EFT:	255.76
81918		006212				00	09/26/2024	001-1140-411.21-01	MONTHLY BILLING	EFT:	115.30
81918		006213				00	09/26/2024	001-1150-411.21-01	MONTHLY BILLING	EFT:	25.68
81918		006214				00	09/26/2024	001-1305-413.21-01	MONTHLY BILLING	EFT:	89.62
81918		006215				00	09/26/2024	001-1310-413.21-01	MONTHLY BILLING	EFT:	243.18
81918		006217				00	09/26/2024	001-1330-413.21-01	MONTHLY BILLING	EFT:	127.88
81918		006219				00	09/26/2024	001-2110-421.21-01	MONTHLY BILLING	EFT:	409.32
81918		006220				00	09/26/2024	001-2120-421.21-01	MONTHLY BILLING	EFT:	1,177.64
81918		006221				00	09/26/2024	001-2130-421.21-01	MONTHLY BILLING	EFT:	63.94
81918		006222				00	09/26/2024	001-3120-431.21-01	MONTHLY BILLING	EFT:	307.64
81918		006223				00	09/26/2024	001-3130-431.21-01	MONTHLY BILLING	EFT:	345.38
81918		006232				00	09/26/2024	001-6105-461.21-01	MONTHLY BILLING	EFT:	204.92
81918		006233				00	09/26/2024	001-6120-461.21-01	MONTHLY BILLING	EFT:	345.90
81918		006234				00	09/26/2024	001-7110-471.21-01	MONTHLY BILLING	EFT:	243.18
81918		006235				00	09/26/2024	001-7120-471.21-01	MONTHLY BILLING	EFT:	51.36
81918		006225				00	09/26/2024	501-4110-441.21-01	MONTHLY BILLING	EFT:	204.92
81918		006226				00	09/26/2024	501-4120-441.21-01	MONTHLY BILLING	EFT:	179.24
81918		006227				00	09/26/2024	501-4130-441.21-01	MONTHLY BILLING	EFT:	498.94
81918		006228				00	09/26/2024	521-4220-442.21-01	MONTHLY BILLING	EFT:	243.18
81918		006229				00	09/26/2024	521-4230-442.21-01	MONTHLY BILLING	EFT:	218.02
81918		006230				00	09/26/2024	531-4310-443.21-01	MONTHLY BILLING	EFT:	63.94
81918		006231				00	09/26/2024	531-4320-443.21-01	MONTHLY BILLING	EFT:	281.44
81918		006218				00	09/26/2024	602-1340-413.21-01	MONTHLY BILLING	EFT:	191.82
81918		006224				00	09/26/2024	603-3150-431.21-01	MONTHLY BILLING	EFT:	89.62
81918		006216				00	09/26/2024	604-1320-413.21-01	MONTHLY BILLING	EFT:	179.24
81918		006210				00	09/26/2024	721-0000-202.03-16	MONTHLY BILLING	EFT:	6,105.70
									VENDOR TOTAL *	.00	12,262.76
0099999	00	DENHAM, FAYE									
000053145		UT				00	09/24/2024	501-0000-229.00-00	MANUAL CHECK	412.89	
									VENDOR TOTAL *	412.89	
0005429	00	DUKE'S ROOT CONTROL									
28125		004578				00	09/26/2024	531-4330-443.52-13	DEGREASER	EFT:	3,360.00
									VENDOR TOTAL *	.00	3,360.00
0005331	00	ECONOMIC LIFELINES									
1441		004496				00	09/26/2024	001-1120-411.46-02	MEMBERSHIP DUES	EFT:	500.00
									VENDOR TOTAL *	.00	500.00
0099999	00	EDGAR LOPEZ-MAYORAL									
000072125		UT				00	09/23/2024	501-0000-229.00-00	FINAL BILL REFUND	36.00	
									VENDOR TOTAL *	36.00	
0003960	00	ELLIOTT EQUIPMENT COMPANY									
181360		004496				00	09/26/2024	531-4330-443.52-04	VAC TRUCK	EFT:	246.74

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003960	00	ELLIOTT EQUIPMENT COMPANY						
						VENDOR TOTAL *	.00	246.74
0004946	00	EVERGY						
7011930732	0924	004583	00	09/26/2024	531-4320-443.40-05	ELECTRIC @ WAVERLY LIFT	17.70	
						VENDOR TOTAL *	17.70	
0000855	00	EWING IRRIGATION PRODUCTS, INC						
23292799		004496	00	09/26/2024	001-6120-461.52-01	TURF SERVICE PROGRAM-SEED	EFT:	2,943.72
23307468		004496	00	09/26/2024	001-6120-461.52-01	FERTILIZER	EFT:	1,012.63
23349614		004496	00	09/26/2024	001-6120-461.43-02	DRAG MATS	EFT:	598.00
23362474		004496	00	09/26/2024	001-6120-461.52-01	FERTILIZER	EFT:	1,012.63
23379579		004496	00	09/26/2024	001-6120-461.52-01	TURF SERVICE PROGRAM	EFT:	1,586.08
						VENDOR TOTAL *	.00	7,153.06
0004449	00	FIRST OPTION BANK						
18632	0924	004584	00	09/30/2024	301-9100-491.70-01	2016C LAND LEASE	CHECK #:	122 35,000.00
18632	0924	004584	00	09/30/2024	301-9100-491.70-02	2016C LAND LEASE	CHECK #:	122 2,488.75
						VENDOR TOTAL *	.00	37,488.75
0004996	00	FLEX MADE EASY						
09192024		004496	00	09/26/2024	721-0000-202.03-11	CONTRIBUTIONS	EFT:	929.16
						VENDOR TOTAL *	.00	929.16
0005135	00	GO FULL CLOUD						
22254		PI0429 008662	00	09/17/2024	602-1340-413.47-05	MICROSOFT 365 UPGRADE	EFT:	109,440.00
						VENDOR TOTAL *	.00	109,440.00
0000181	00	GRAINGER						
9242192962		004496	00	09/26/2024	521-4220-442.52-20	LIFE JACKET	EFT:	26.61
						VENDOR TOTAL *	.00	26.61
0001840	00	GT DISTRIBUTORS INC						
INV1016143		004497	00	09/26/2024	001-2120-421.52-20	UNIFORMS	EFT:	87.60
						VENDOR TOTAL *	.00	87.60
0000013	00	HACH COMPANY						
14124676		004496	00	09/26/2024	521-4220-442.52-12	LAB SUPPLIES	EFT:	494.53
14135422		004496	00	09/26/2024	521-4220-442.52-12	LAB SUPPLIES	EFT:	1,417.36
14182321		004496	00	09/26/2024	521-4220-442.52-20	WIPERS FOR CLEANING	EFT:	184.05
14186018		004496	00	09/26/2024	521-4220-442.52-13	CHLORINE ANALYZER	EFT:	3,575.10
						VENDOR TOTAL *	.00	5,671.04
0000097	00	HAMPEL OIL, INC.						
91857386		004496	00	09/26/2024	531-4320-443.52-09	OIL FOR WWTP	EFT:	2,657.20
						VENDOR TOTAL *	.00	2,657.20
0000481	00	HOLLIDAY SAND AND GRAVEL						
1500672730		004496	00	09/26/2024	001-3120-431.47-38	SPOILS	EFT:	71.50
1500674584		004497	00	09/26/2024	001-3120-431.47-38	SPOILS	EFT:	71.50

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000481	00	HOLLIDAY SAND AND GRAVEL						
1500674585	004497		00	09/26/2024	001-3120-431.47-38	SPOILS	EFT:	71.50
1500675143	004497		00	09/26/2024	001-3120-431.47-38	SPOILS	EFT:	71.50
1500675146	004497		00	09/26/2024	001-3120-431.47-38	SPOILS	EFT:	71.50
1500676339	004497		00	09/26/2024	001-3120-431.47-38	SPOILS	EFT:	71.50
1500672960	004496		00	09/26/2024	521-4230-442.52-12	ROCK/DIRT	EFT:	572.00
						VENDOR TOTAL *	.00	1,001.00
0005013	00	HSA BANK						
W568252			00	09/26/2024	001-1140-411.31-15	HSA SERVICE FEE	CHECK #:	131
						VENDOR TOTAL *	.00	99.75
								99.75
0005499	00	IBC TRAFFIC, INC						
17203	PI0430	008664	00	09/12/2024	117-3120-431.43-06	PAVEMENT MARKING-191 & 56		17,920.00
						VENDOR TOTAL *	17,920.00	
0005321	00	INSIGHT PUBLIC SAFETY & FORENSIC CO						
1924	004497		00	09/26/2024	001-2110-421.31-15	WELLNESS EXAM	EFT:	200.00
						VENDOR TOTAL *	.00	200.00
0005483	00	JOHNSON COUNTY EXTENSION COUNCIL						
09182024	004496		00	09/26/2024	001-6110-461.54-51	WITS WORKOUT SESSIONS	EFT:	21.00
						VENDOR TOTAL *	.00	21.00
0002760	00	KA-COMM, INC						
194121	004497		00	09/26/2024	001-2110-421.43-02	REPLACE COUNTING UNIT	EFT:	90.00
						VENDOR TOTAL *	.00	90.00
0000300	00	KANSAS DEPT OF REVENUE						
4267-AP8J-TH6T	004577		00	09/24/2024	001-0000-207.20-00	AUG '24 SALES TAX	CHECK #:	103
4267-Y7MC-6AXC	004577		00	09/24/2024	501-0000-207.20-00	AUG '24 SALES TAX	CHECK #:	103
4267-56K6-D85G	004577		00	09/24/2024	501-4110-441.48-02	AUG '24 USE TAX	CHECK #:	103
4267-56K6-D85G	004577		00	09/24/2024	501-4120-441.48-02	AUG '24 USE TAX	CHECK #:	103
4267-56K6-D85G	004577		00	09/24/2024	501-4130-441.48-02	AUG '24 USE TAX	CHECK #:	103
4267-AP8J-TH6T	004577		00	09/24/2024	551-0000-207.20-00	AUG '24 SALES TAX	CHECK #:	103
4267-56K6-D85G	004577		00	09/24/2024	603-3150-431.48-02	AUG '24 USE TAX	CHECK #:	103
4267-56K6-D85G	004577		00	09/24/2024	604-1320-413.48-02	AUG '24 USE TAX	CHECK #:	103
						VENDOR TOTAL *	.00	75,090.54
0099999	00	KANSAS DEPT OF REVENUE						
TITLE #700	004582		00	09/26/2024	601-1230-412.31-15	REPLACEMENT TITLE		10.00
						VENDOR TOTAL *	10.00	
0002671	00	KANSAS GAS SERVICE						
105901600	0924	004497	00	09/26/2024	551-4520-445.40-04	AIRPORT GAS SERVICE		100.97
						VENDOR TOTAL *	100.97	
0000332	00	KANSAS STATE TREASURER						
R1241001127066	004517		00	09/30/2024	117-9100-491.71-01	2016A	CHECK #:	100
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VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		HAND- ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT		AMOUNT
0000332	00	KANSAS STATE	TREASURER							
R1241001127063	004523		00	09/30/2024	117-9100-491.71-01	2017A	CHECK #:	100		140,000.00
R1241001127063	004524		00	09/30/2024	117-9100-491.71-02	2017A	CHECK #:	100		7,293.75
R1241001127055	004527		00	09/30/2024	117-9100-491.71-01	2018A	CHECK #:	100		175,000.00
R1241001127055	004528		00	09/30/2024	117-9100-491.71-02	2018A	CHECK #:	100		19,000.00
R1241001127062	004535		00	09/30/2024	117-9100-491.71-01	2019E	CHECK #:	100		85,000.00
R1241001127062	004536		00	09/30/2024	117-9100-491.71-02	2019E	CHECK #:	100		6,700.00
R1241001127052	004501		00	09/30/2024	301-9100-491.71-01	2014A	CHECK #:	100		140,000.00
R1241001127052	004502		00	09/30/2024	301-9100-491.71-02	2014A	CHECK #:	100		12,367.19
R1241001127052	004503		00	09/30/2024	301-9100-491.71-01	2014A	CHECK #:	100		119,000.00
R1241001127052	004504		00	09/30/2024	301-9100-491.71-02	2014A	CHECK #:	100		10,512.11
R1241001127052	004505		00	09/30/2024	301-9100-491.71-01	2014A	CHECK #:	100		7,000.00
R1241001127052	004506		00	09/30/2024	301-9100-491.71-02	2014A	CHECK #:	100		618.36
R1241001127052	004507		00	09/30/2024	301-9100-491.71-01	2014A	CHECK #:	100		14,000.00
R1241001127052	004508		00	09/30/2024	301-9100-491.71-02	2014A	CHECK #:	100		1,236.72
R1241001127064	004511		00	09/30/2024	301-9100-491.71-01	2014B	CHECK #:	100		50,000.00
R1241001127064	004512		00	09/30/2024	301-9100-491.71-02	2014B	CHECK #:	100		4,475.00
R1241001127064	004513		00	09/30/2024	301-9100-491.71-01	2014B	CHECK #:	100		200,000.00
R1241001127064	004514		00	09/30/2024	301-9100-491.71-02	2014B	CHECK #:	100		18,400.00
R1241001127066	004519		00	09/30/2024	301-9100-491.71-01	2016A	CHECK #:	100		145,000.00
R1241001127066	004520		00	09/30/2024	301-9100-491.71-02	2016A	CHECK #:	100		11,700.00
R1241001127063	004525		00	09/30/2024	301-9100-491.71-01	2017A	CHECK #:	100		445,000.00
R1241001127063	004526		00	09/30/2024	301-9100-491.71-02	2017A	CHECK #:	100		6,675.00
R1241001127055	004529		00	09/30/2024	301-9100-491.71-01	2018A	CHECK #:	100		565,000.00
R1241001127055	004530		00	09/30/2024	301-9100-491.71-02	2018A	CHECK #:	100		190,550.01
R1241001127055	004531		00	09/30/2024	301-9100-491.71-01	2018A	CHECK #:	100		20,000.00
R1241001127055	004532		00	09/30/2024	301-9100-491.71-02	2018A	CHECK #:	100		2,000.00
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R1241001127061	004545		00	09/30/2024	301-9100-491.71-01	2020B	CHECK #:	100		315,000.00
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R1241001127061	004547		00	09/30/2024	301-9100-491.71-01	2020B	CHECK #:	100		145,000.00
R1241001127061	004548		00	09/30/2024	301-9100-491.71-02	2020B	CHECK #:	100		13,525.00
R1241001127058	004551		00	09/30/2024	301-9100-491.71-01	2021A	CHECK #:	100		70,000.00
R1241001127058	004552		00	09/30/2024	301-9100-491.71-02	2021A	CHECK #:	100		6,635.00
R1241001127058	004553		00	09/30/2024	301-9100-491.71-01	2021A	CHECK #:	100		195,000.00
R1241001127058	004554		00	09/30/2024	301-9100-491.71-02	2021A	CHECK #:	100		21,033.75
R1241001127058	004555		00	09/30/2024	301-9100-491.71-01	2021A	CHECK #:	100		80,000.00
R1241001127058	004556		00	09/30/2024	301-9100-491.71-02	2021A	CHECK #:	100		7,642.50
R1241001127059	004557		00	09/30/2024	301-9100-491.71-01	2021B	CHECK #:	100		70,680.00
R1241001127059	004558		00	09/30/2024	301-9100-491.71-02	2021B	CHECK #:	100		15,312.45
R1241001127059	004559		00	09/30/2024	301-9100-491.71-01	2021B	CHECK #:	100		24,320.00
R1241001127059	004560		00	09/30/2024	301-9100-491.71-02	2021B	CHECK #:	100		5,268.80
R1241001127057	004561		00	09/30/2024	301-9100-491.71-01	2022A	CHECK #:	100		35,000.00
R1241001127057	004562		00	09/30/2024	301-9100-491.71-02	2022A	CHECK #:	100		20,446.88
R1241001127057	004563		00	09/30/2024	301-9100-491.71-01	2022A	CHECK #:	100		65,000.00
R1241001127057	004564		00	09/30/2024	301-9100-491.71-02	2022A	CHECK #:	100		38,953.13
R1241001127057	004569		00	09/30/2024	301-9100-491.71-01	2022A	CHECK #:	100		115,000.00
R1241001127057	004570		00	09/30/2024	301-9100-491.71-02	2022A	CHECK #:	100		31,500.00
R1241001127057	004571		00	09/30/2024	301-9100-491.71-01	2022A	CHECK #:	100		225,000.00

VEND NO	SEQ#	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000332	00	KANSAS STATE TREASURER							
R1241001127057	004572			00	09/30/2024	301-9100-491.71-02	2022A	CHECK #: 100	62,125.00
R1241001127060	004573			00	09/30/2024	301-9100-491.71-01	2023A	CHECK #: 100	950,000.00
R1241001127060	004574			00	09/30/2024	301-9100-491.71-02	2023A	CHECK #: 100	30,000.00
R1241001127060	004575			00	09/30/2024	301-9100-491.71-01	2023A	CHECK #: 100	565,000.00
R1241001127060	004576			00	09/30/2024	301-9100-491.71-02	2023A	CHECK #: 100	15,450.00
R1241001127065	004521			00	09/30/2024	501-9100-491.71-01	2016B	CHECK #: 100	90,000.00
R1241001127065	004522			00	09/30/2024	501-9100-491.71-02	2016B	CHECK #: 100	4,550.00
R1241001127053	004543			00	09/30/2024	501-9100-491.71-01	2020A	CHECK #: 100	255,000.00
R1241001127053	004544			00	09/30/2024	501-9100-491.71-02	2020A	CHECK #: 100	33,775.00
R1241001127056	004515			00	09/30/2024	521-9100-491.71-01	2015A	CHECK #: 100	440,000.00
R1241001127056	004516			00	09/30/2024	521-9100-491.71-02	2015A	CHECK #: 100	13,350.00
R1241001127053	004539			00	09/30/2024	521-9100-491.71-01	2020A	CHECK #: 100	980,000.00
R1241001127053	004540			00	09/30/2024	521-9100-491.71-02	2020A	CHECK #: 100	312,181.25
R1241001127053	004541			00	09/30/2024	521-9100-491.71-01	2020A	CHECK #: 100	85,000.00
R1241001127053	004542			00	09/30/2024	521-9100-491.71-02	2020A	CHECK #: 100	11,287.50
R1241001127057	004565			00	09/30/2024	521-9100-491.71-01	2022A	CHECK #: 100	65,000.00
R1241001127057	004566			00	09/30/2024	521-9100-491.71-02	2022A	CHECK #: 100	27,831.25
R1241001127052	004509			00	09/30/2024	531-9100-491.71-01	2014A	CHECK #: 100	65,000.00
R1241001127052	004510			00	09/30/2024	531-9100-491.71-02	2014A	CHECK #: 100	5,871.88
R1241001127054	004533			00	09/30/2024	531-9100-491.71-01	2019B	CHECK #: 100	220,000.00
R1241001127054	004534			00	09/30/2024	531-9100-491.71-02	2019B	CHECK #: 100	12,390.00
R1241001127058	004549			00	09/30/2024	531-9100-491.71-01	2021A	CHECK #: 100	75,000.00
R1241001127058	004550			00	09/30/2024	531-9100-491.71-02	2021A	CHECK #: 100	7,113.75
R1241001127057	004567			00	09/30/2024	531-9100-491.71-01	2022A	CHECK #: 100	155,000.00
R1241001127057	004568			00	09/30/2024	531-9100-491.71-02	2022A	CHECK #: 100	63,209.37
R1241001127051	004499			00	09/30/2024	551-9100-491.71-01	2013A	CHECK #: 100	35,000.00
R1241001127051	004500			00	09/30/2024	551-9100-491.71-02	2013A	CHECK #: 100	393.75
VENDOR TOTAL *								.00	8,824,399.40
0005231	00	KANSAS TURNPIKE AUTHORITY							
20495859	004583			00	09/26/2024	521-4210-442.46-01	TOLL CHARGES FOR TRAINING	15.70	
VENDOR TOTAL *								15.70	
0001118	00	KANSAS WATER ENVIRONMENTAL ASSOC							
KWEA 24	004583			00	09/26/2024	521-4230-442.46-02	KWEA RENEWAL - B. TIMBLIN	40.00	
VENDOR TOTAL *								40.00	
0001922	00	KDHE - DIV OF ENV - PERMIT CLERK							
G-MC51-0008	004497			00	09/26/2024	001-3130-431.46-02	STORMWATER PERMIT	60.00	
G-KS20-0018	004497			00	09/26/2024	551-4520-445.46-02	STORMWATER PERMIT-AIRPORT	60.00	
VENDOR TOTAL *								120.00	
0000805	00	KMGA GAS SUPPLY OPERATING FUND							
GARD-2024-08	004583			00	09/26/2024	501-4120-441.41-50	NATURAL GAS	EFT:	1,292.00
VENDOR TOTAL *								.00	1,292.00
0004949	00	LEGAL RECORD, THE							
L20119	004496			00	09/26/2024	001-1150-411.47-01	ORDINANCE PUBLICATION	EFT:	17.84
L20120	004496			00	09/26/2024	001-1150-411.47-01	ORDINANCE PUBLICATION	EFT:	17.84

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0004949	00	LEGAL RECORD, THE							
						VENDOR TOTAL *	.00		35.68
0005186	00	LINDE GAS & EQUIPMENT							
45281223	004497		00	09/26/2024	605-3116-431.44-02	CYLINDER RENTAL	EFT:		82.14
						VENDOR TOTAL *	.00		82.14
0004504	00	LINEAGE							
LIN45955567	004577		00	09/26/2024	602-1340-413.44-02	MAINT ON MAIL MACHINE	EFT:		62.68
						VENDOR TOTAL *	.00		62.68
0099999	00	LOPEZ, MAYORAL							
000072125	UT		00	09/12/2024	501-0000-229.00-00	FINAL BILL REFUND	CHECK #:	132740	36.00-
						VENDOR TOTAL *	.00		36.00-
0099999	00	MCANANY CONSTRUCTION							
000042455	UT		00	09/23/2024	501-0000-229.00-00	MANUAL CHECK		108.84	
						VENDOR TOTAL *		108.84	
0000498	00	MID-AMERICA PUMP							
18681	PI0422	008659	00	08/31/2024	531-4320-443.43-02	MIXER #1 REPLACEMENT	EFT:		12,448.28
						VENDOR TOTAL *	.00		12,448.28
0003200	00	MILLHOLLAND, SCOTT							
WEFTEC 2024	004577		00	09/26/2024	531-4330-443.46-01	PER DIEM		318.20	
						VENDOR TOTAL *		318.20	
0000132	00	NATIONAL SIGN CO., INC.							
IN-208562	004496		00	09/26/2024	001-3120-431.52-10	"NO TRUCK" SIGNS	EFT:		1,180.00
IN-208563	004496		00	09/26/2024	001-3120-431.52-10	MISC STREET SIGNS	EFT:		754.35
						VENDOR TOTAL *	.00		1,934.35
0000142	00	OLATHE WINWATER WORKS							
196237	01	004496	00	09/26/2024	521-4230-442.52-12	CLAMP	EFT:		250.00
196237	01	004496	00	09/26/2024	521-4230-442.52-31	CORP	EFT:		1,000.00
195308	03	004578	00	09/26/2024	521-4230-442.52-12	SADDLE	EFT:		540.00
193398	02	004580	00	09/26/2024	521-4230-442.52-31	CORP/SADDLE	EFT:		165.00
193398	02	PI0424	008149	00	09/11/2024	521-4230-442.52-12	SADDLE & PLUG CORP	EFT:	1,010.00
						VENDOR TOTAL *	.00		2,965.00
0000393	00	OLSSON, INC.							
510276	PI0423	008102	00	09/16/2024	401-3140-431.62-04	167TH 4 CRNRS TO MOONLIGH	EFT:		17,967.10
511009	PI0425	008437	00	09/18/2024	501-4140-441.62-15	SUB #1 TRNSFRMR 2 UPDGRAD	EFT:		17,165.00
						VENDOR TOTAL *	.00		35,132.10
0000256	00	OTTAWA COOP 48397							
095752	004583		00	09/26/2024	521-4230-442.52-09	FUEL FOR #506	EFT:		246.48
						VENDOR TOTAL *	.00		246.48
0002020	00	PACE ANALYTICAL SERVICES, INC							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002020	00	PACE ANALYTICAL SERVICES, INC						
2460213190	004496		00	09/26/2024	531-4320-443.31-15	WET TEST	EFT:	2,351.00
						VENDOR TOTAL *	.00	2,351.00
0005219	00	POLYDYNE, INC						
1867151	004583		00	09/26/2024	521-4220-442.52-13	POLYMER	EFT:	1,206.00
						VENDOR TOTAL *	.00	1,206.00
0004385	00	POMP'S TIRE SERVICE, INC.						
1180092374	004583		00	09/26/2024	501-4130-441.43-05	ALIGNMENT TRK #432	EFT:	251.85
						VENDOR TOTAL *	.00	251.85
0005456	00	PVS DX INC						
817002184-24	004496		00	09/26/2024	521-4220-442.52-13	CHLORINE	EFT:	2,140.40
817002360-24	004583		00	09/26/2024	521-4220-442.52-13	AMMONIUM SULFATE	EFT:	1,100.00
						VENDOR TOTAL *	.00	3,240.40
0000150	00	QUILL CORPORATION						
40313743	004496		00	09/26/2024	521-4220-442.52-20	OFFICE CHAIRS	328.23	
						VENDOR TOTAL *	328.23	
0003110	00	REJIS COMMISSION						
539096	004497		00	09/26/2024	001-2110-421.31-15	REJIS - TRANSACTIONS	EFT:	93.89
						VENDOR TOTAL *	.00	93.89
0005307	00	RUSH TRUCK CENTER OF MISSOURI						
3038758452	004497		00	09/26/2024	605-3116-431.52-04	LIGHT, TURN SIGNAL, HOOD	EFT:	80.14
3038776354	004497		00	09/26/2024	605-3116-431.52-04	CREDIT MEMO - CHARGED TAX	EFT:	6.94
						VENDOR TOTAL *	.00	73.20
0003304	00	SAFETY REMEDY INC						
315084	004577		00	09/26/2024	001-6120-461.53-02	PPE - NITRILE GLOVES	EFT:	203.86
						VENDOR TOTAL *	.00	203.86
0004321	00	SITEONE LANDSCAPE SUPPLY, LLC						
146031120-001	004582		00	09/26/2024	001-6120-461.52-01	GRANULAR INSECTICIDE	EFT:	699.92
						VENDOR TOTAL *	.00	699.92
0002383	00	SPRAYER SPECIALTIES, INC						
1225674-IN	004583		00	09/26/2024	501-4120-441.52-13	POLYMER	EFT:	146.34
						VENDOR TOTAL *	.00	146.34
0001566	00	STAPLES BUSINESS ADVANTAGE						
7002112325	004497		00	09/26/2024	001-2110-421.52-20	POST-IT NOTES	EFT:	37.98
7002194018	004578		00	09/26/2024	001-2110-421.52-20	SHIPPING TAPE	EFT:	30.18
						VENDOR TOTAL *	.00	68.16
0004785	00	SUMNERONE, INC						
4052173	004497		00	09/26/2024	501-4110-441.43-02	COPIER MAINT PROGRAM	EFT:	110.13
4058043	004496		00	09/26/2024	501-4130-441.43-02	COPIER MAINT PROGRAM	EFT:	43.41

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004785	00	SUMNERONE, INC					
					VENDOR TOTAL *	.00	153.54
0004378 29620	00	SUNSHINE PROMO USA INC. 004582	00 09/26/2024	601-1230-412.46-01	S&W EMPLOYEE GIFT	2,076.24	
					VENDOR TOTAL *	2,076.24	
0000203 48623 48693 48746 48792 48812 48839	00	SUPERIOR BOWEN ASPHALT, L.L.C. 004496 004496 004579 004579 004579 004579	00 09/26/2024 00 09/26/2024 00 09/26/2024 00 09/26/2024 00 09/26/2024 00 09/26/2024	117-3120-431.43-06 117-3120-431.43-06 117-3120-431.43-06 117-3120-431.43-06 117-3120-431.43-06 117-3120-431.43-06	PATCHING PATCHING PATCHING-COTTAGE CREEK PATCHING PATCHING-COTTAGE CREEK PATCHING	EFT: EFT: EFT: EFT: EFT: EFT:	448.56 283.28 531.09 524.21 527.33 361.65
					VENDOR TOTAL *	.00	2,676.12
0000407 405780577	00	TOMPKINS INDUSTRIES, INC. 004583	00 09/26/2024	501-4120-441.52-12	GLYCERIN FILLED SCALE &	EFT:	77.93
					VENDOR TOTAL *	.00	77.93
0000238 INV00479545	00	USA BLUE BOOK 004496	00 09/26/2024	521-4220-442.52-12	GEAR OIL FOR MACHINERY	EFT:	858.74
					VENDOR TOTAL *	.00	858.74
0005290 910127626	00	USALCO, LLC 004577	00 09/26/2024	521-4220-442.52-13	ALUMINUM CHLOROHYDRATE	EFT:	23,969.92
					VENDOR TOTAL *	.00	23,969.92
0003221 99565469 99565469 99565469 99565469 99565469 99565469	00	WEX BANK 004495 004495 004495 004495 004495 004495	00 09/26/2024 00 09/26/2024 00 09/26/2024 00 09/26/2024 00 09/26/2024 00 09/26/2024	501-4120-441.52-09 501-4130-441.52-09 521-4220-442.52-09 521-4230-442.52-09 531-4320-443.52-09 531-4330-443.52-09	ELECTRIC GENER FUEL ELECTRIC DISTRIB FUEL WATER FUEL LINE MAINT WATER FUEL WASTEWATER FUEL LINE MAINT WASTEWTR FUEL	EFT: EFT: EFT: EFT: EFT: EFT:	485.05 1,591.64 397.59 1,346.43 1,063.18 478.24
					VENDOR TOTAL *	.00	5,362.13
					HAND ISSUED TOTAL ***		9,014,745.59
					EFT/EPAY TOTAL ***		365,313.20
					TOTAL EXPENDITURES ****	24,020.42	9,380,058.79
				GRAND TOTAL *****			9,404,079.21

COUNCIL ACTION FORM

CONSENT AGENDA ITEM NO. 3

MEETING DATE: OCTOBER 7, 2024

STAFF CONTACT: AMY FOSTER, BUSINESS SERVICES MANAGER

Agenda Item: Consider authorizing the City Administrator to execute an agreement with Johnson County Department of Corrections to allow the admittance of Gardner, Kansas Municipal Offenders as Inmates into the Work Release Program at the Johnson County Adult Residential Center.

Strategic Priority: Improve Quality of Life

Department: Finance

Staff Recommendation:

Authorize the City Administrator to execute an agreement with Johnson County Department of Corrections to allow the admittance of Gardner, Kansas Municipal Offenders as Inmates into the Work Release Program at the Johnson County Adult Residential Center.

Background/Description of Item:

The Johnson County Residential Center program is to help reintegrate clients into the community as successful, productive citizens. The Johnson County Department of Corrections Adult Residential Center is a 398 bed, community based, facility that provides a highly structured environment for adult offenders. The written criteria of the Work Release Program is established, periodically reviewed and modified as necessary by the County Manager, who is authorized and empowered to establish the criteria upon recommendation of the Director of Corrections and the Criminal Justice Advisory Council. The Johnson County Department of Corrections has developed a program to allow Municipal Court Judges to recommend Municipal Court Offenders into the Work Release Program at the Johnson County Adult Residential Center.

The proposed agreement would allow the Gardner Municipal Judge the ability to recommend an inmate who is detained on a Gardner Municipal Court violation to be considered for the Work Release Program at the Johnson County Residential Center. Upon acceptance, the Defendant would be able to obtain or maintain employment while still serving the terms of their sentence. Johnson County Department of Corrections will determine eligibility and will have authority over the Defendant's status throughout the duration in the program. When a Defendant successfully completes the duration of their sentence, Johnson County Department of Corrections will coordinate with Gardner Municipal Court the release of the Defendant. In the event the Defendant would not uphold to the rules and regulations, they would be returned to the Johnson County Adult Detention Center.

Financial Impact:

- A fee of \$35.00 a day per Defendant admitted to the Work Release Program at the Johnson County Adult Residential Center.

Attachments:

- Agreement Authorizing Johnson County Department of Corrections to Admit Gardner, Kansas Municipal Offenders as Inmates into the Work Release Program at the Johnson County Adult Residential Center
- Johnson County Resolution No. 063-12

Suggested Motion:

Authorize the City Administrator to execute an agreement with Johnson County Department of Corrections to allow the admittance of Gardner, Kansas Municipal Offenders as Inmates into the Work Release Program at the Johnson County Adult Residential Center.

**Agreement Authorizing Johnson County Department of Corrections to Admit Gardner, Kansas
Municipal Offenders as Inmates into the Work Release Program at the Johnson County Adult
Residential Center**

This Agreement is entered into on the _____ of _____, 20__ (“Effective Date”), between the City of Gardner, Kansas and the Johnson County Department of Corrections (JCDOC), as authorized by the Johnson County Manager.

RECITALS

- A. GARDNER requests the authorization to place appropriate Gardner Municipal offenders into the County’s Work Release program located at the Adult Residential Center (ARC) in New Century, Kansas, at the end of their municipal sentences once they have served a period of time in the Johnson County Adult Detention Center (JCADC) or as an alternative to placement in the JCADC. This will allow the offenders to obtain or maintain employment in the community while still receiving consequences for their municipal court violations. Gardner recognizes that this type of placement is more conducive to the offender’s successful reintegration to the community and long-term success than placement in detention.
- B. The ARC presently has the capacity to house municipal inmates that meet the JCDOC eligibility criteria for the ARC work release program.
- C. Through County Resolution No. 063-12, the Board of County Commissioners for Johnson County, Kansas authorized the County Manager, based upon the recommendations of the Johnson County Director of Corrections, to enter into agreements with municipalities to accept municipal offenders into the ARC work release program.

NOW THEREFORE, in consideration of the mutual benefits to be derived from this Agreement, the City of Gardner and the Johnson County Department of Corrections and the Johnson County Manager agree as follows:

A. Placement into the ARC Work Release Program

- 1. Pursuant to the authority granted to the County Manager and subject to available capacity, the JCDOC agrees to accept into the ARC work release program GARDNER municipal inmates, male or female, who are eligible for work release according to JCDOC work release eligibility criteria as established by the Director of Corrections. These offenders shall be residents of Johnson County who will be returning to Johnson County upon release.
- 2. JCDOC work release criteria shall be established with the intent to protect public safety and serve the public interest. Such criteria shall include criminal history, including any escapes or current warrants or detainers, prior incarceration behavior, employment requirements, citizenship/residency requirements, length of remaining sentence, and any other requirements

designed to ensure that participants successfully complete their work release participation and comply with state and federal law.

3. Upon notification from GARDNER, JCDOC staff shall conduct an initial screening and determination of work release eligibility for each municipal inmate proposed to participate in the ARC work release program, the results of which shall be forwarded to the ARC Director for review.
4. JCDOC shall make the final determination as to whether each municipal inmate shall be accepted into the ARC work release program and shall at all times retain the right to reject or terminate any municipal inmate's participation in the program.
5. Johnson County inmates (sentenced by the 10th Judicial District Court) shall have priority over municipal inmates for admission into the ARC work release program.
6. Each GARDNER inmate accepted into the JCDOC work release program shall be required to abide by JCDOC rules and regulations, as provided in a work release agreement to be executed by the GARDNER inmate before his/her transfer to the ARC work release program.
7. Prior to or upon admission to the JCDOC work release program, GARDNER Municipal Court will provide a custody notice to JCDOC staff that clearly sentences the GARDNER offender to the custody of the JCDOC and provides authorization for JCDOC to place the inmate in the JCADC when necessary following a major violation of rules or law and authorize the JCADC to hold the inmate.
8. GARDNER inmates will be sanctioned in the same manner as Johnson County work release inmates for any violation of ARC work release program rules or of the work release agreement. JCDOC will provide GARDNER Municipal Court with copies of JCDOC disciplinary rules and sanctions. JCDOC staff will notify designated GARDNER staff immediately upon any major rule infraction that will likely result in the inmate's removal from the JCDOC program.

B. Release or Removal from ARC Work Release Program

1. If a GARDNER inmate fails to comply with the ARC work release program rules, he or she will be sanctioned in the same manner as county work release inmates.
2. If JCDOC determines that an GARDNER inmate is not in compliance with the ARC work release program rules, has failed to obtain employment within a reasonable amount of time, has failed to maintain employment, and/or has become an unacceptable risk to public safety, JCDOC will place the inmate in the JCADC pending further municipal court action.
3. GARDNER will be responsible for the cost of housing the GARDNER inmate in the JCADC.
4. JCDOC will coordinate with GARDNER regarding the appropriate release paperwork for those GARDNER inmates who successfully complete the program. No GARDNER inmate shall be released from the ARC work release program without proper authorization from the GARDNER Municipal Court. The form and method of transmission of such authorization shall in all cases comply with such form and method that has been pre-determined by the parties.
5. JCDOC shall provide a brief discharge summary to the GARDNER Municipal Court for each GARDNER inmate who leaves the county program for whatever reason. The summary shall describe the inmate's successful completion of his or her work release program or detail reason for his or her removal. The summary shall be provided within three business days of the notification to GARDNER of removal or discharge.

Email: _____

Telephone: _____

4. This Agreement is the entire agreement between the parties and may be modified or amended only by written agreement.
5. The provisions of the Agreement shall not be construed as providing an enforceable right to any third party.
6. GARDNER neither assumes nor accepts any liability for the acts or failures to act, professionally or otherwise, of JCDOC, its agents, servants, or employees. JCDOC neither assumes nor accepts any liability for the acts or failures to act, professionally or otherwise, of GARDNER or its agents, servants or employees.

JCDOC

Johnson County, Kansas

GARDNER

City of Gardner, Kansas

RESOLUTION NO. 063-12**A RESOLUTION AMENDING AND RESTATING THE COUNTY'S
WORK RELEASE PROGRAM AND REPEALING
RESOLUTION NO. 065-07 and RESOLUTION NO. 059-09**

At a regular meeting of the Board of County Commissioners of Johnson County, Kansas conducted on Thursday, December, 20, 2012 there came before the Board for consideration the matter of amending and restating the County's work release program.

The Board, upon a motion duly made, seconded, and carried, adopted the following Resolution, to-wit:

WHEREAS, the Board of County Commissioners, as the governing body of Johnson County, has the authority and responsibility to adopt and establish policies and practices for the efficient and effective operation of Johnson County Government; and

WHEREAS, the Board of County Commissioners has established the Corrections Department, as a part of Johnson County Government, for the purpose, among others, of providing and administering residential based corrections services and programs for convicted offenders; and

WHEREAS, as a part of its programs and services, the Corrections Department has proposed to establish and operate a work release program and has presented a program plan to the Board of County Commissioners for consideration; and

WHEREAS, the Board of County Commissioners has determined that a work release program operated by the Corrections Department would serve the public interest, would further public safety in the community, and would provide a beneficial and cost effective option to traditional incarceration for certain classifications of convicted offenders; and

WHEREAS, establishment and operation of a work release program for eligible convicted offenders is supported by members of the judiciary, by law enforcement officials, and by the Office of the District Attorney; and

WHEREAS, on August 30, 2007 the Board of County Commissioners adopted Resolution No. 065-07 authorizing the Johnson County Corrections Department to establish and operate a work release program; and

WHEREAS, on August 20, 2009 the Board of County Commissioners adopted

Resolution No. 059-09 authorizing the Johnson County Corrections Department to accept State inmates into the County's work release program; and

WHEREAS, the county work release program has been successful and there remain opportunities to house inmates in work release as an alternative to traditional incarceration as authorized by K.S.A. 21-6604.

WHEREAS, the public interest will be served by allowing the State of Kansas and municipalities in Johnson County to sentence to or place offenders in the County's work release program, pursuant to contractual agreements with the County.

WHEREAS, the efficiency and flexibility of the work release program will be enhanced by providing a general framework for eligibility admission to the work release program and authorizing the County Manager to establish and modify the specific eligibility and admission criteria, upon recommendation of the Director of Corrections and the Criminal Justice Advisory Council .

WHEREAS, the Board of County Commissioners is authorized by statute, K.S.A 19-1930(d), to establish and charge a fee to those convicted offenders who participate in the program.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Johnson County, Kansas that

1. AUTHORIZATIONS. The Johnson County Corrections Department is authorized to operate a work release program for and within Johnson County. The Johnson County Director of Corrections, under the supervision of the County Manager or his designee, shall be and hereby is authorized to implement the work release program under K.S.A. 21-6604 and to assign staff duties and responsibilities necessary to professionally and lawfully operate the program within current department resources and budget funding.

2. PLACEMENT. An offender may be placed in and participate as a part of the work release program pursuant to an order and authorization issued by the District Court (10th Judicial District) related to the offender's criminal sentence or civil contempt case. Placement and participation is not permitted for persons charged but not yet convicted of a crime. Johnson County may admit Kansas state offenders and Johnson County municipal offenders into work release through contractual agreements.

3. STATE AND MUNICIPAL INMATES. The County Manager is delegated the authority to enter into agreements with the Kansas Department of Corrections and with Johnson County municipalities, based on the recommendations of the Johnson County Director of Corrections, setting out the terms and conditions of accepting state and municipal inmates into the Johnson County work release program, subject to all county policies. Such agreement shall set out the conditions and criteria for admittance into the program, removal from the program, inmate fees, responsibility for inmate costs (including medical expenses), transportation, case management

and release plans and such other matters deemed necessary or desirable by the parties. Such agreements shall also provide that Johnson County inmates have priority over state and municipal inmates for admission into the work release program and shall provide Johnson County with the option to reject or terminate any inmate's participation in the work release program in the sole discretion of Johnson County. Johnson County may limit or terminate the state or municipal inmate work release program at any time in its discretion, subject to the terms of any such agreements.

a. All fees and charges paid by state and municipal inmates shall be payable to the Johnson County Treasurer, who shall deposit the entire amount in the county treasury and credit it to the county general fund.

b. The state and municipal inmate work release program shall be structured and operated in a professional manner that complies with all applicable federal and state laws, rules and regulations and applicable legal standards and requirements.

c. The Director of the Johnson County Corrections Department shall have the authority to adopt rules and procedures for the administration of the state and municipal inmate work release program consistent with this resolution.

4. SCREENING AND ASSESSMENT. Criminal defendants will be screened as a result of a Court order. Inmates who remain in the custody of the Johnson County Sheriff will be screened by department staff at the Johnson County Adult Detention Center. Those defendants who have been released on bond will be referred by the criminal court to the probation intake office at the courthouse so that an appointment for a work release assessment may be scheduled. Upon completion of an assessment, a short report will be provided for the Court with a recommendation regarding possible placement into the work release program. The final report will be provided to the Court, the prosecutor, and the defense attorney.

a. Placement into the work release program will be determined through established eligibility and admission criteria developed with the intent to protect public safety and serve the public interest. The written criteria will be established, periodically reviewed, and modified as necessary by the County Manager, who is hereby authorized and empowered to establish such criteria, upon recommendation of the Director of Corrections and the Criminal Justice Advisory Council. The criteria shall establish the rules and guidelines for participation in the work release program and shall additionally address the following factors and requirements related to the participants: compliance with all laws and established program criteria; criminal history, including any prior escapes or current warrants or detainers; prior incarceration behavior; employment requirements; citizenship or residency requirements; length of remaining sentence; other requirements or standards designed to ensure that participants successfully complete their work release participation and to comply with state and federal law.

5. WORK RELEASE AGREEMENTS. Any offender eligible to participate in the work release program must sign a work release agreement covering the basic terms of the program prior to placement in the program. Such agreements shall be in a form that is acceptable to the Johnson County Director of Corrections.

6. REMOVAL FROM PROGRAM. Violation of program rules or procedures or any failure to meet eligibility criteria or other requirements by a participant in the program may result in removal of the offender from the program. Unauthorized absence from the facility, failure to remain at the inmate's place of assignment, new law violations, and use of alcohol or controlled substances will be grounds for immediate program removal. Offenders who are removed from the work release program will be returned to the custody of the Johnson County Sheriff, and a court order will be signed by the sentencing court authorizing the change of custody. The inmate may request a hearing and judicial review following removal, if removal is contested.

7. RELEASE. Inmates who successfully complete their sentences will be released from the custody of the Johnson County Corrections Department without returning to the custody of the Johnson County Sheriff, unless otherwise specified by court order.

8. COMPLIANCE. The work release program will be structured and operated in a professional manner that complies with K.S.A. 21-6604, and any amendments thereto, and all other applicable federal and state laws, rules and regulations and applicable legal standards and requirements.

9. PROGRAM OPERATIONS, RULES AND REGULATIONS. The Johnson County Director of Corrections shall be and hereby is authorized to adopt and implement rules, regulations, practices and procedures for the operation and management of the work release program and those convicted offenders participating in the program which are consistent with state and federal law, with recognized professional corrections practices and standards, and with applicable County policies and procedures and the established work release criteria. Further, the Director may supplement, amend, modify and interpret the provisions of this resolution as reasonably necessary to operate the program in a professional manner so long as the changes and interpretations are consistent with the intent of this resolution.

10. FEES. There shall be and hereby is established a fee in an amount not exceeding twenty dollars (\$20.00) per day for participation in the County's work release program, and such fee shall be charged and payable according to the following considerations:

a. The Director of Corrections shall adopt a fee schedule establishing the amount of the fee payable by participants up to Twenty Dollars (\$20.00) per day in proportion to the compensation received by the inmate, and, the Director, upon request, may waive the fee in instances where payment would create undue hardship for an inmate

b. Any inmate who participates in this work release program shall be charged and required to pay the participation fee prescribed by the fee schedule adopted by the Director and such fees shall be used to defray costs of maintaining such inmate.

c. The inmate shall pay the amount charged to the Johnson County Treasurer, who shall deposit the entire amount in the county treasury and credit it to the county general fund. Payment shall be made by cashier's check, money order, credit card or debit card, provided that the Director of Corrections may modify

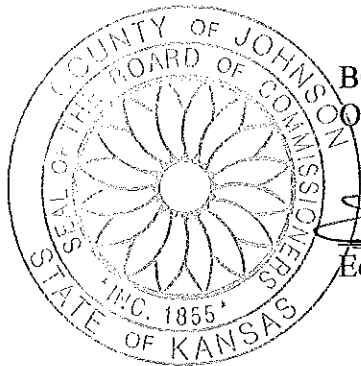
these payment methods or establish other payment methods or terms of payment from time to time as the Director deems in the best interest and success of the work release program.

d. If the county is otherwise entitled to receive reimbursement or compensation for the maintenance of an inmate who is required to pay the participation fee, then the amount paid by the inmate shall be deducted from the amount of the other reimbursement or compensation to which the county is entitled.

IT IS FURTHER RESOLVED by the Board that Resolution No. 065-07 and Resolution No. 059-09 are hereby repealed and superseded by this Resolution.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Johnson County, Kansas that the Johnson County Code shall be and is hereby amended to incorporate the provisions of this resolution.

This resolution shall take effect upon adoption.



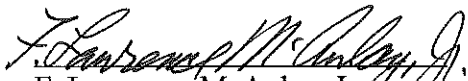
BOARD OF COUNTY COMMISSIONERS
OF JOHNSON COUNTY, KANSAS


Ed Eilert, Chairman

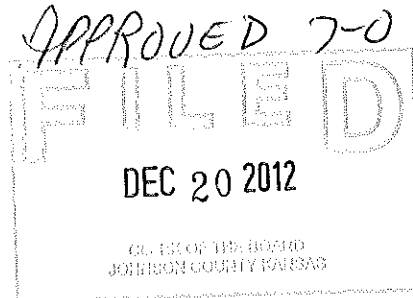
ATTEST:


Melissa McChesney, *Interim Clerk of the Board*

APPROVED AS TO FORM:


F. Lawrence McAulay, Jr.
Assistant County Counselor

Resolution No. 063-12



COUNCIL ACTION FORM

CONSENT AGENDA ITEM No. 4

MEETING DATE: OCTOBER 7, 2024

STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

SHANNON TEMPLETON, HUMAN RESOURCES MANAGER

Agenda Item: Consider approving the city’s contribution to health premiums for the 2025 plan year

Strategic Priority: Fiscal Stewardship

Department: Administration

Staff Recommendation:

Authorize the City Administrator to execute the proposed contribution strategy to the Health Reimbursement Arrangement (HRA), Health Savings Accounts (HSA), vision, dental, and life insurance programs for the 2025 plan year to run a full 12-month period, beginning January 1.

Background/Description of Item:

On September 16, 2024, the City Council authorized the execution of an agreement with Remodel Health to serve as the city’s new Third Party Administrator. Remodel Health, CBIZ and the city worked together to develop the contribution strategy based on current enrollment with an estimated 11% increase, common to the individual health plan market.

Proposed Contribution Strategy				
	Employee Only	Employee + Spouse	Employee + Child(ren)	Family
<29	\$ 538.20	\$ 690.00	\$ 879.75	\$ 1,211.99
30-39	\$ 724.50	\$ 1,035.00	\$ 1,387.94	\$ 2,106.23
40-49	\$ 761.30	\$ 1,610.00	\$ 1,449.00	\$ 2,624.76
50-59	\$ 1,212.10	\$ 2,036.88	\$ 1,756.40	\$ 2,822.45
60 and over	\$ 1,396.10	\$ 2,393.96	\$ 2,199.38	\$ 3,001.50
HSA	\$1,600	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00

Remodel Health’s total fees are calculated on an annualized per employee per month rate of \$65. The total estimated cost for 2025 is \$105,700. Remodel Health’s services will include three days of on-site enrollment support, year-round administrative support, a dedicated employee customer service representative, invoicing, and communications support.

There is no change in cost for the dental, vision, and life insurance plans.

Financial Impact:

The city's estimated total cost for Remodel Health fees, health, vision, dental, and life insurance programs for the January 1, 2025 – December 31, 2025, plan year is \$2,335,939. This represents a \$208,113 increase from the previous plan year. This projection assumes employees will opt to take similar health insurance to their current selections. Actual costs and savings will vary depending on employees' insurance plan selections.

Suggested Motion:

Authorize the City Administrator to execute the proposed contribution strategy to the city's health reimbursement arrangement (HRA), Health Savings Accounts (HSA), vision, dental, and life insurance programs.

COUNCIL ACTION FORM PLANNING CONSENT AGENDA ITEM NO. 1

MEETING DATE: **OCTOBER 7, 2024**

STAFF CONTACT: **DAVE KNOPIK, COMMUNITY DEVELOPMENT DIRECTOR**

Agenda Item: Consider accepting the dedication of right-of-way and easements on the final plat for Lone Star Prairie 1st Plat

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

Department: Community Development

Planning Commission Action/Recommendation:

After review of application 24-302-10 Final Plat for Lone Star Prairie 1st Plat, and staff report dated September 18, 2024, the Planning Commission approves that application and recommends the Governing Body accept the dedication of right-of way and easements, provided the following conditions are met:

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

Staff Recommendation:

Staff recommends approval of the final plat for Lone Star Prairie 1st Plat with the conditions outlined in the Recommended Motion.

Background/Description of Item:

The property was annexed in 2023 with ordinance 2780. Currently, the property is largely undeveloped agricultural land, and it did have approximately 10 oil wells on it. At the time the property was annexed into the City, it had a County zoning designation as RUR (Rural, Agricultural uses and Single-Family dwellings). On December 19, 2023, the Planning Commission recommended approval of the rezoning from RUR to RP-2 with and associated Preliminary Development Plan and Preliminary Plat.

Financial Impact:

Excise tax is levied with the act of platting the portion of the property in the city. Any of the subject property that has never been a part of a final plat before is therefore subject to paying the excise tax if it has not been paid. This tax is based on the square footage of the plat property, excluding any arterial type right-of-way dedication for streets and parkland dedication.

Other Impacts:

None

Attachments included:

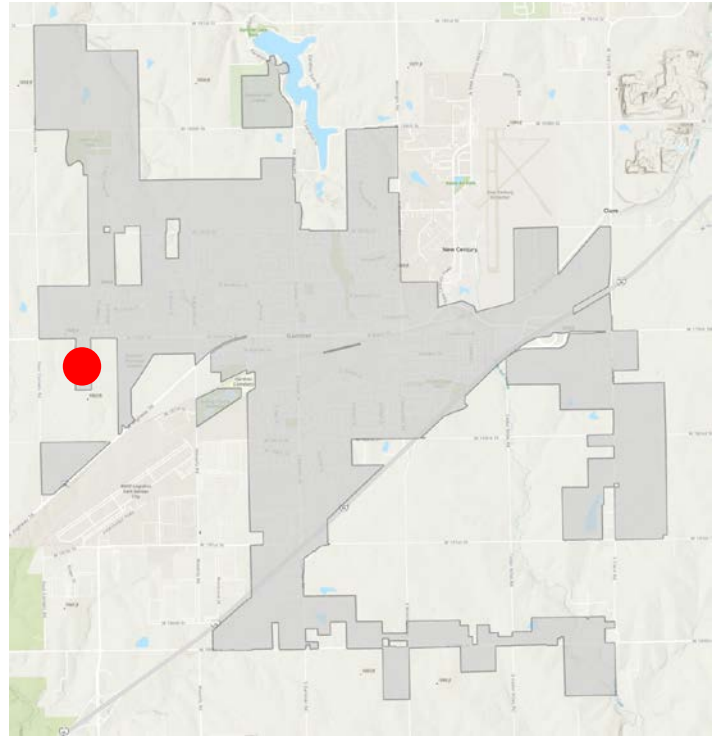
- Planning Commission Packet Materials
- Planning Commission Meeting Minutes

Suggested Motion:

Accept the dedication of right-of-way and easements on the final plat for Lone Star Prairie 1st Plat (24-302-10)

Project Name: Lone Star Prairie 1st Plat

PROJECT NUMBER	24-302-10
REQUEST	FINAL PLAT
APPLICANT	SMH CONSULTANTS
OWNER	CIRCLE H HOLDINGS LLC
PARCEL ID	CF221428-3008



Executive Summary

PRESENT ZONING:	RP-2
PRESENT LAND USE:	VACANT
PROPOSED LAND USE:	RESIDENTIAL
SITE AREA:	16.9 ACRES W/O TRACT D, 48.08 ACRES TOTAL
PROPOSED LOT #:	66 LOTS, 4 TRACTS
PROP BUILDING TYPES:	SINGLE FAMILY HOUSES



Staff Recommendation

Staff recommends approval of application 24-302-10, a Final Plat for Lone Star Prairie 1st Plat with the condition(s) in the recommended motion.

Context:

Background/History

The property was annexed in 2023 with ordinance 2780. Currently, the property is largely undeveloped agricultural land, and it did have approximately 10 oil wells on it. At the time the property was annexed into the City, it had a County zoning designation as RUR (Rural, Agricultural uses and Single-Family dwellings). On December 19, 2023, the Planning Commission recommended approval of the rezoning from RUR to RP-2 with and associated Preliminary Development Plan and Preliminary Plat.

Surrounding Zoning and Land Use

Zoning	Use(s)
North of Subject Property	
County RUR (Rural, Agriculture) District	Row crops
East of Subject Property	
County RUR (Rural, Agriculture) District	Row crops, homestead
South of Subject Property	
RP-2 (Planned Two-family) District	Vacant
West of Subject Property	
County RUR (Rural, Agriculture) District	Row crops, homestead

Utilities / Infrastructure

Electric

Existing electric utilities are located either within or adjacent to the site.

Water

The property is in the Water District 7 service area and will have water provided by them. The water main along 175th Street will need to be upgraded.

Sanitary Sewer

Sanitary sewer will be serviced by Gardner. Gravity lines will flow within the development to the western portion of the site, where a lift station will be installed to transport the sanitary sewer through a force main north to 175th St, and then to the east. The system will be designed to have the lift station removed if development occurs farther to the west. The lift station is planned to be installed as part of phase one, along with the sewer lines to reach the development property. It is located in Tract D, which is not being dedicated to the City as part of the 1st plat. This is to save additional upfront excise tax costs. When the 2nd plat is recorded, the developer will be required to deed a tract containing the lift station to the City and pay remaining excise tax at that time.

Storm Sewer

Storm sewer improvements are provided with the proposed stormwater detention and drainage areas. Tract A in the northeast corner of Phase one will be built to detain stormwater runoff.

Roadway Network & Vehicular Access

The development will be accessed through an internal street network with two access points from W 175th St. All the internal street network in phase one is considered local-standard and has 50' wide right-of-way. 5' wide sidewalks are to be built on both sides of all internal streets. When the Planning Commission made its recommendation for the preliminary plat on December 19, 2023, it did not grant deviation request 1, which would allow for a suburban block length of 1350' maximum. Without the deviation, the development is required to meet the code requirement of 1000' maximum. To meet this, the final plat has Jubilee Street curving and intersecting Spivey Street. This provides a solution to concerns Public Works previously had about the possibility of the eastern street functioning as a collector street if there is future development to the south.

Review Criteria

Final Plat (LDC Section 17.03.020 E1.)

- a. The layout and design of the final plat is in substantial compliance with the approved preliminary plat considering the number of lots or parcels; the block layout, street designs and access; the open space systems and civic design elements; the infrastructure systems; or other elements of coordinated developments.
- b. The construction plans for any utilities, infrastructure or public facilities shall have been found to meet all technical specifications, or final plat approval shall be conditioned on such plans meeting all technical specifications, before the recording of the final plat.
- c. The phasing and timing of public improvements ensures construction and performance guarantees.
- d. Any deviations in the final plat from the preliminary plat brings the application in further compliance with the Comprehensive Plan and the purposes and intent of this Code.
- e. The recommendations of professional staff, or any other public entity asked to officially review the plat.

Staff Findings

The plat is in substantial compliance with the approved preliminary plat and meets all the code standards, the applicant provided a report showing the oil wells had been plugged with concrete.

Potential Actions

Per Section 17.03.010 (G) of the Gardner Land Development Code, a review body may take the following actions (or recommend the following actions):

1. Approve the application.
2. Approve the application with conditions or modifications.
3. Deny the application.
4. Continue the application to allow further analysis. The continued application shall not be more than 60 days from the original review without consent of the applicant. No application shall be continued more than once by each review body without consent of the applicant.

Recommended Motion

After review of application 24-302-10 Final Plat for Lone Star Prairie 1st Plat, and staff report dated September 18, 2024, the Planning Commission approves that application and recommends the Governing Body accept the dedication of right-of way and easements, provided the following conditions are met:

1. The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the issuance of building permits; and
2. A tract will need to be created for the lift station when the 2nd phase of development occurs, if it takes longer than 2 years for the 2nd phase plat approval, then the developer will be required to deed land to the City for the area surrounding said lift station; and
3. Prior to recording the final plat, excise tax shall be paid to the City.

Attachments

1. Final Plat

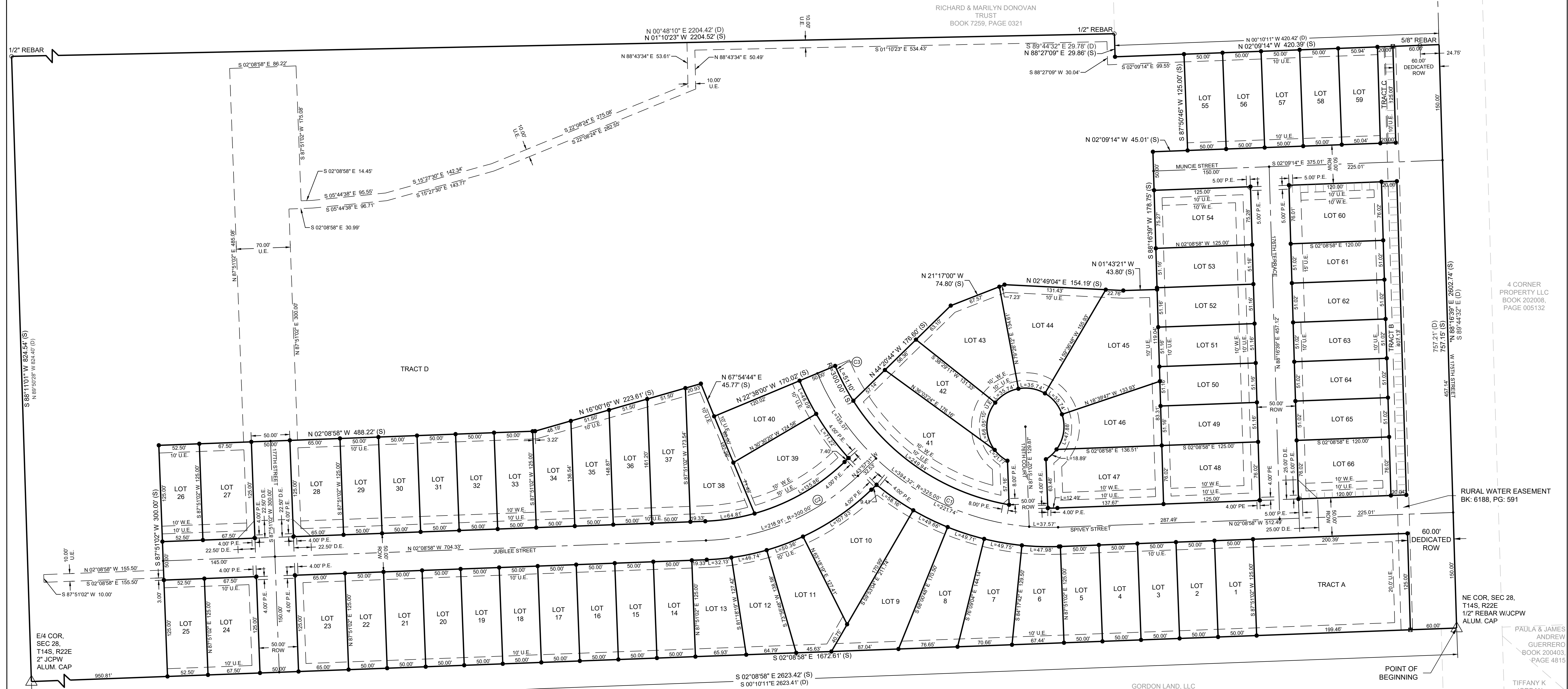
Final Plat

LONE STAR PRAIRIE, ADDITION NO. 1

Part of the NE 1/4 of Section 28, Township 14, Range 22
Johnson County, Kansas

RESERVED FOR
ROD FILING STAMP

RESERVED FOR COUNTY
CLERK & SURVEYOR STAMP



4 CORNER
PROPERTY LLC
BOOK 202008,
PAGE 005132

RURAL WATER EASEMENT
BK: 6188, PG: 591

NE COR, SEC 28,
T14S, R22E
1/2" REBAR W/JCPW
ALUM. CAP

PAUL & JAMES
ANDREW
GUERRERO
BOOK 200403,
PAGE 4815

TIFFANY K
JORDAN
BOOK 200403,
PAGE 4815

NOTES:

No easements, restrictions, reservations, setbacks, or other matter of record, if any, affecting the title of this property are shown, except as platted, as per agreement with the landowner.

No gaps or overlaps exist.

There are no lines of possession that affect this survey.

Parent tract is recorded in Book 202301, Page 00329, Register of Deeds Office, Johnson County, Kansas.

Tracts A, B, C and D are intended to be private open space, common areas, and may include but not limited to landscaping, fencing, subdivision monuments, stormwater detention, and amenities and will be owned and maintained by the Homeowners Association.

This site includes stormwater treatment facilities, as defined and regulated in the Gardner municipal code. Restrictions on the use or alteration of the said facilities may apply. This property is also subject to the obligations and requirements of the stormwater treatment facility maintenance agreement approved by the city. Basis of Bearing is the North line of the Northeast Quarter of Section 28, bearing N 88°16'39" E.

Boundary Closure error of 1/1238994
Floodplain Note:
Flood Plain: Flood Zone X, an area determined to be outside the 0.2% annual chance floodplain, FEMA FIRM (Flood Insurance Rate Map) Community Panel Number 20091C0119G, effective date, August 3, 2009.

Utility Notes:

Any utility company that locates facilities in any easement shall have the right to prune, remove, eradicate, cut and clear away any trees, limbs, vines and brush on the utility easement now or at any future time and prune and clear away any tree limbs, vines, and brush on lands adjacent to the utility easement whenever, in the utility companies judgment, such may interfere with or endanger the construction, operation, or maintenance of its facilities, together with the right of ingress to and egress from the utility easement and contiguous land subject to this plat for the purpose of surveying, erecting, constructing, maintaining, inspecting, rebuilding, replacing, and with or endangering the construction, operation or maintenance of said facilities.

Airport Proximity Note:

It is understood by the Owners' successors in interest that the above described real property lies in close proximity to an operating Airport and that the operation of the Airport and the landing and take-off of aircraft may generate high noise levels. Therefore, in Consideration of issuance to construct a Residential or other building uses on said real property in accordance with the Terms or Owners' Application, Owner(s) hereby covenant that they shall not initiate or support action in any court or before any Governmental Agency if the purpose of the action is to interfere with, restrict, or reduce the operation of the airport or the use of the Airport by any Aircraft. Owner(s) further covenant that they shall not protest or object to the operation of the landing or take-off of Aircraft before any Court or Agency of Government. The covenants contained herein shall run with the land and shall be binding upon the Owners and Successors and Assigns.

Lot Data Tables are on Page 2.

SYMBOL LEGEND

- Monument Found (Rebar),
Origin: unknown, unless otherwise noted
- 1/2"x24" Rebar w/CLS66 Cap Set
- ▲ 1/2"x24" Rebar w/CLS66 Cap Set in Concrete
- △ Section Corner, NOTE: All section corner monument origins are unknown unless otherwise noted.
- * Assumed Bearing
- ⊙ Curve Number
- (D) Deed Dimension
- (S) Surveyed Dimension
- B.S. Building Setback
- W.E. Waterline Easement
- U.E. Utility Easement
- P.E. Pedestrian Easement
- D.E. Drainage Easement

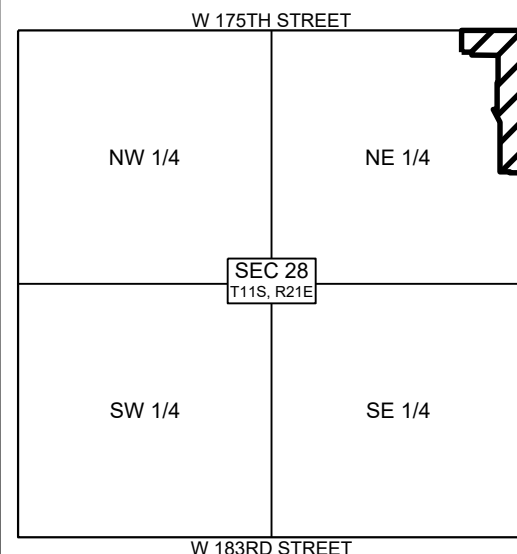
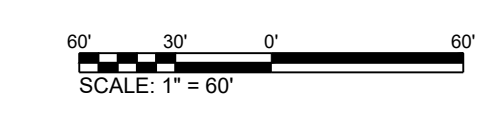
LINETYPE LEGEND

- PROPERTY LINES
- EASEMENTS
- NO ACCESS

OWNER:
CIRCLE H HOLDINGS LLC
5858 NAPLES DR.
FLOWER MOUND, TX 75028
PH: 1-512-900-0338

SURVEYOR:
SMH CONSULTANTS, P.A.
TIM SLOAN, VICE-PRESIDENT
2017 VANESTA PLACE, STE 110
MANHATTAN, KS 66503
PH: 785-776-0541

ENGINEER:
SMH CONSULTANTS, P.A.
BEN GASPER
5201 JOHNSON DRIVE, STE 405
MISSION, KS 66205
PH: 913-444-9615



SMH CONSULTANTS

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Drawn By: JAM Project # 2301-0017 TDS # 92
SEPTEMBER 2024 PAGE 1 OF 2

RESERVED FOR
ROD FILING STAMP

RESERVED FOR COUNTY
CLERK & SURVEYOR STAMP

Final Plat
LONE STAR PRAIRIE, ADDITION NO. 1
Part of the NE 1/4 of Section 28, Township 14, Range 22
Johnson County, Kansas

OWNER'S CERTIFICATE

STATE OF TEXAS)
COUNTY OF DENTON) SS

The undersigned proprietors of the above described tract of land have caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision and plat shall hereafter be known as "Lone Star Prairie, Addition No. 1".

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

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

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

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

Given under my hand at _____, Texas this _____ day of _____, 2024.

Circle H Land Development

Roman Haehn, Managing Member

NOTARY CERTIFICATE

STATE OF TEXAS)
COUNTY OF DENTON) SS

BE IT REMEMBERED, that on this _____ day of _____, 2024, before me, the undersigned, a notary public in and for the County and State aforesaid, came _____
Roman Haehn, Managing Memeber of Circle H Land Development

who is personally known to me to be the same persons who executed the within instrument of writing, and such persons duly acknowledged the execution of the same for himself and the use and purposes herein setforth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Notarial Seal on the day and year last above written.

Notary Public

My Commission Expires: _____

CERTIFICATE OF THE GOVERNING BODY

STATE OF KANSAS)
COUNTY OF JOHNSON) SS

APPROVED BY, the Governing Body of the City of Gardner, Johnson County, Kansas,

this _____ day of _____, 2024.

Todd Winters, Mayor
ATTEST _____
Renee Rich, City Clerk

DESCRIPTION:

A tract of land in the Northeast Quarter of Section 28, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at the Northeast Corner of the Northeast Quarter of said Section 28; thence S 02°08'58" E 2623.42 feet to the Southeast Corner of the Northeast Quarter of said Section 28; thence S 88°11'01" W 824.54 feet along the South Line of the Northeast Quarter of said Section 28; thence N 01°10'23" W 2204.52 feet; thence N 88°27'09" E 29.86 feet; thence N 02°09'14" W 420.39 feet to the North Line of the Northeast Quarter of said Section 28; thence N 88°16'39" E 757.15 feet to the point of beginning, containing 48.07 acres
Tim Sloan, PLS 783, August 29, 2024.

Subject to easements and restrictions of record.

SURVEYOR'S CERTIFICATE

STATE OF KANSAS)
COUNTY OF JOHNSON) SS

I, the undersigned, do hereby certify that I am a Professional Surveyor in the State of Kansas, with experience and proficiency in land surveying; and that the heretofore described property was surveyed and subdivided by me, or under my supervision, that all subdivision regulations have been complied with in the preparation of this plat, and that all the monuments shown herein actually exist and their positions are correctly shown to the best of my knowledge and belief.

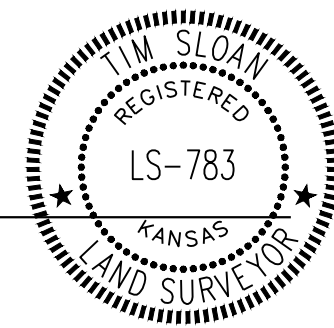
Given under my hand and seal at Manhattan, Kansas this _____ day

of _____ A.D., 2024.

Fieldwork for this project was completed on 1-13-2023.

SMH Consultants
By: Tim Sloan

Tim Sloan, P.S.
Vice-President



CERTIFICATE OF THE PLANNING COMMISSION

STATE OF KANSAS)
COUNTY OF JOHNSON) SS

APPROVED BY, the Planning Commission of the City of Gardner, Johnson County, Kansas, this

_____ day of _____, 2024.

Austin Jueneman, Chair

LOT TABLE	
Parcel #	Area (S.F.)
1	6250
2	6250
3	6250
4	6250
5	6250
6	7405
7	8076
8	9505
9	11982
10	11853
11	9045
12	7302
13	7362
14	6250
15	6250

LOT TABLE	
Parcel #	Area (S.F.)
16	6250
17	6250
18	6250
19	6250
20	6250
21	6250
22	6250
23	8125
24	8437
25	6562
26	6563
27	8438
28	8125
29	6250
30	6250

LOT TABLE	
Parcel #	Area (S.F.)
31	6250
32	6250
33	6250
34	6520
35	7135
36	7752
37	8368
38	9272
39	10208
40	6861
41	15512
42	7636
43	10911
44	11759
45	15437

LOT TABLE	
Parcel #	Area (S.F.)
46	8250
47	11336
48	9502
49	6395
50	6395
51	6395
52	6395
53	6395
54	9410
55	6250
56	6250
57	6250
58	6250
59	6311
60	9122

LOT TABLE	
Parcel #	Area (S.F.)
61	6122
62	6122
63	6122
64	6122
65	6122
66	9122

TRACT TABLE	
Tract	Area (S.F.)
TRACT A	24991
TRACT B	8150
TRACT C	2500
TRACT D	1359108

CENTERLINE CURVE DATA						
CURVE #	RADIUS	LENGTH	CHORD	DELTA	TANGENT	BEARING
C1	325.00	394.32	370.57	69°30'59"	225.53	N 32°36'31" E
C2	300.00	218.91	214.09	41°48'33"	114.59	N 23°03'15" W

PROPERTY LINE CURVE DATA						
CURVE #	RADIUS	LENGTH	CHORD	DELTA	TANGENT	BEARING
C3	300.00	51.10	51.04	9°45'32"	25.61	N 62°29'14" E

Reviewed in accordance with KSA 58-2005 on this _____ day of _____, 2024.

Approved: _____

License Number: _____ Date: _____



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Drawn By: JAM Project # 2301-0017 TDS # 92

SEPTEMBER 2024 PAGE 2 OF 2

Regular Agenda

1. **Lone Star Prairie 1st Plat 24-302-10 Final Plat** – Located approximately 700' west of the intersection of 175th St. and Osage St.

Staff Presentation

Principle Planner Robert Case gave a presentation on Lone Star Prairie 1st plat. Topics discussed are as follows: background/ history, surrounding zoning and land use, utilities/ infrastructure, and the criteria that was to be reviewed. The criteria submitted are as follows: final plat. There is a motion brought to the table to be approved. To view a more detailed report please watch our YouTube live, the link will be posted at the bottom of the report.

Applicant Presentation

Dean Han with Circle H Land Development thanked everyone and hopes to get approved to move forward.

Commissioner Discussion

Commissioners Combs, Souza, Meder, and Jueneman all had questions on the agenda item. The excise tax, sewer, oil well, phases, retention basements, traffic and water studies were all of the questions asked.

Principle Planner Robert Case and Director Knopick were able to answer the questions with ease. To view a more detailed report please watch our YouTube live, the link is posted at the bottom of the report.

Motion:

After review of application 24-302-10 Final Plat for Lone Star Prairie 1st Plat, and staff report dated September 18, 2024, the Planning Commission approves that application and recommends the Governing Body accept the dedication of right-of way and easements, provided the following conditions are met:

1. **The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the issuance of building permits; and**
2. **A tract will need to be created for the lift station when the 2nd phase of development occurs, if it takes longer than 2 years for the 2nd phase plat approval, then the developer will be required to deed land to the City for the area surrounding said lift station; and**
3. **Prior to recording the final plat, excise tax shall be paid to the City.**

Motion: Commissioner Meder

Second: Commissioner Souza

Motion carries unanimously 6-0

COUNCIL ACTION FORM

NEW BUSINESS ITEM NO. 1

MEETING DATE: OCTOBER 7, 2024

STAFF CONTACT: AMY FOSTER, BUSINESS SERVICES MANAGER

Agenda Item: Consider adopting an ordinance amending, Chapter 2.50 Municipal Court

Strategic Priority: Infrastructure Management

Department Name: Finance, Municipal Court and Police Department

Staff Recommendation:

Adopt Ordinance 2812 authorizing and providing for a general housekeeping ordinance amending sections of Chapter 2.50 of the Gardner Municipal Code relating to Municipal Court.

Background/Description of Item

In reviewing the Municipal Code, Chapter 2.50 relating to Municipal Court the following sections need to be updated.

2.50.070 Municipal Court sessions. The Governing Body of the City of Gardner, Kansas, hereby establishes the second Tuesday and the Wednesday following the second Tuesday of each month, and the fourth Tuesday and the Wednesday following the fourth Tuesday of each month as the regular court sessions of the Municipal Court of the City of Gardner, Kansas, which shall be held at the Gardner Justice Center, 16540 Moonlight Road, Gardner, Kansas. The Governing Body of the City of Gardner, Kansas, hereby establishes Tuesday and Wednesday of each week as Municipal Court, Traffic Dockets, which shall be held at the Gardner Justice Center, 16540 Moonlight Road, Gardner, Kansas. The Municipal Judge may cancel court sessions or add additional court sessions as deemed necessary at any time.

2.50.130 Municipal Court – Costs.

A. In each proceeding before the Municipal Court for the City of Gardner, Kansas, in which court costs are required or are determined to be assessed against a party, such court costs shall be in the amount of \$50.00, which shall include and not be in addition to any of the costs authorized by statute, as the same now provides or as the same may hereafter be amended, except for fees assessable by statute.

B. In addition to the court costs provided above, the Municipal Judge may also assess fees, which have been incurred and which are assessable against the defendant authorized by statute.

C. The Governing Body of the City of Gardner, Kansas, does hereby establish a \$25.00 bench warrant fee, and the Municipal Judge is hereby empowered to assess said fee when the Municipal Judge orders a bench warrant.

D. In case of extreme hardship, the Municipal Judge is hereby empowered to waive fines, fees, penalties and court costs, or to permit the payment of same by installments.

Financial Impact:

- Allows the Municipal Judge, to pass along additional fees, for example witness fees, mileage fees, jail housing fees, work release fees, attorney fees, crime lab fees, and any fees deemed assessable authorized by statute.

Attachments included:

- Ordinance 2728
- Proposed Ordinance 2812

Suggested Motion:

Adopt Ordinance 2812 authorizing and providing for a general housekeeping ordinance amending sections of Chapter 2.50 of the Gardner Municipal Code relating to Municipal Court.

ORDINANCE NO. 2728

AN ORDINANCE OF THE CITY OF GARDNER, KANSAS, AMENDING CHAPTER 2.50 OF THE GARDNER MUNICIPAL CODE RELATING TO MUNICIPAL COURT.

WHEREAS, it is the intent of the City Council of the City of Gardner to accomplish a general housekeeping ordinance to amend Chapter 2.50 of the Municipal Code relating to Municipal Court,

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

SECTION ONE: Chapter 2.50 is hereby amended to read as follows:

2.50.010 MUNICIPAL COURT ESTABLISHED. There is hereby established a Municipal Court for the City of Gardner, Kansas. The Municipal Court shall have jurisdiction to hear and determine cases involving violations of the laws of the City.

2.50.020 MUNICIPAL COURT – PRACTICE AND PROCEDURES. The Kansas Code of Procedures for Municipal Courts, as set forth in K.S.A. 12-4101 et seq., and all acts amendatory or supplemental thereto, shall govern the practice and procedure in all cases in the Municipal Court.

2.50.030 APPOINTMENT OF MUNICIPAL JUDGE. The Municipal Court shall be presided over by a Municipal Judge who shall be appointed by the Mayor with the consent of the Council

2.50.040 POWERS AND DUTIES OF MUNICIPAL JUDGE. The Municipal Judge shall have such powers and duties as set forth in the Kansas code of procedure for municipal courts (K.S.A. 12-4101 et seq.) and all acts amendatory or supplemental thereto.

2.50.050 MUNICIPAL JUDGE PRO TEM. If the Municipal Judge is absent, sick, or disqualified from acting, the Judge shall appoint some suitable and proper person to be Municipal Judge pro tem until such absence, disability or objection shall cease.

2.50.060 PROSECUTING ATTORNEYS. The Prosecuting Attorneys shall be appointed by the Mayor with the consent of the Council, and shall prosecute all contested cases in Municipal Court and shall appear to prosecute such other cases as the judge of the Municipal Court shall deem necessary.

2.50.070 MUNICIPAL COURT SESSIONS. The Governing Body of the City of Gardner, Kansas, hereby establishes the second Tuesday and the Wednesday following the second Tuesday of each month, and the fourth Tuesday and the Wednesday following the fourth Tuesday of each month as the regular court sessions of the Municipal Court of the City of Gardner, Kansas, which shall be held at the Gardner Justice Center, 16540 Moonlight Road, Gardner, Kansas. The Municipal Judge may cancel court sessions or add additional court sessions as deemed necessary at any time.

2.50.080 MUNICIPAL COURT RECORD. All prosecution for violating any City ordinance shall be entitled, "The City of Gardner against _____," and the Municipal Judge shall state in his/her docket the name of the complainant; the nature or character of the

offense; the date of the trial; the names of all the witnesses sworn and examined; the findings of the Court; the judgment of fine and costs; the date of payment; the date of issuing commitment, if any; and every other fact necessary to show the full proceedings in such case. The procedure in the Municipal Court shall be as provided in the Laws of the State of Kansas.

2.50.090 FINE AND COSTS – HOW PAID. All fines, fees, penalties and court costs shall be paid to the Municipal Court, who shall receipt the funds on the appropriate case. Such receipt shall then be filed with the City of Gardner Fiscal Services division, who shall deposit the funds.

2.50.100 APPOINTMENT OF PUBLIC DEFENDERS. The Public Defenders shall be appointed by the Mayor based on the recommendation of the Municipal Court Judge. If it shall become necessary for the Municipal Judge of the Municipal Court of the City of Gardner, Kansas, to appoint counsel for indigent defendants pursuant to K.S.A. 12-4405, the appointed Public Defenders shall be paid on a monthly basis. The Public Defenders will represent Defendants in judicial proceedings in a competent, effective and ethical manner, when assigned by the Municipal Court Judge.

2.50.110 REWARDS PAID TO THE FISCAL SERVICES DIVISION. All money due to or received by the Chief of Police or any Police Officer on account of any reward accruing to him/her in consequence of any action in the line of duty shall be paid to the Fiscal Services Division and deposited to the credit of the general fund of the City.

2.50.120 MUNICIPAL COURT - COSTS.

- A. In each proceeding before the Municipal Court for the City of Gardner, Kansas, in which court costs are required or are determined to be assessed against a party, such court costs shall be in the amount of \$50.00, which shall include and not be in addition to any of the costs authorized by statute, as the same now provides or as the same may hereafter be amended, except for witness fees and mileage.
- B. In addition to the court costs provided above, the Municipal Judge may also assess witness fees and mileage costs which have been incurred and which are assessable against the defendant authorized by statute.
- C. The Governing Body of the City of Gardner, Kansas, does hereby establish a \$25.00 bench warrant fee, and the Municipal Judge is hereby empowered to assess said fee when the Municipal Judge orders a bench warrant.
- D. In case of extreme hardship, the Municipal Judge is hereby empowered to waive fines, fees, penalties, and court costs, or to permit the payment of same by installments.

2.50.130 CHARGE FOR RETURNED CHECKS. The City shall levy a charge of \$30.00 for all checks returned from the banks to the City for reasons of insufficient funds, account closed or stopped payment.

2.50.140 POSTING OF BONDS. All bonds for appearance in Municipal Court shall comply with this section.

- A. **Persons Violating City Ordinance, Procedures, Right to Post Bond.** Any person arrested or detained by a Police Officer of this City may be taken immediately by said Police Officer to the Police Station of the City or the office in said City designated by the Municipal Judge. At that time, such person shall have the right to post bond for his/her appearance in Court. However, if the Police Officer has probable cause to believe that such person may cause injury to himself, herself or others, or damage to property, and there is no responsible person or institution to which such person might be released, such person shall remain in the protective custody of the law enforcement officer, in the County Jail for a period not to exceed six hours, at which time such person shall be given an opportunity to post bond for his/her appearance. While so held in protective custody, every person shall be permitted to consult with counsel or other persons on his/her behalf. Any person who does not make bond for his/her appearance shall be placed in the County Jail, to remain there until he/she makes bond for his/her appearance, or appears before the Municipal Court at the earliest practical time.
- B. **Appearance Bonds, Methods of Securing.** A person having the right to post bond for appearance shall, in order to do so, execute in writing a promise to appear at the Municipal Court at a stated time and place. Such appearance bond shall be in an amount as determined by the Municipal Judge, and may be secured by any one of the following methods, and when so secured, said person shall be released from custody. The methods of securing the appearance of an accused person are as follows:
1. Payment of cash or credit card, except that the Municipal Judge may permit negotiable securities or a personal check in lieu of cash.
 2. The execution of an appearance bond by a responsible individual residing within the State of Kansas, as surety with the approval of the Municipal Judge.
 3. A guaranteed arrest bond certificate issued by either a surety company authorized to transact such business within the State of Kansas, or an automobile club authorized to transact business in this State by the Commissioner of Insurance, except that such "guaranteed arrest bond certificate" must be signed by the person to whom it is issued and must contain a printed statement that the surety guarantees the appearance of such person and, in the event of failure of such person to appear in court at the time of trial, will pay any fine or forfeiture imposed upon such person not to exceed an amount to be stated on such certificate.
- C. **Taking of Cash Bonds.** Said cash bond shall be taken in the following manner: The officer shall furnish the person halted a stamped envelope addressed to the Judge or Clerk of the Court named in the written notice to appear and the person shall place in such envelope the amount of the bond, and in the presence of the officer shall deposit the same in the United States mail. After having complied with such, the person halted need not sign the written notice to appear, but the officer shall note the amount of the bond mailed on the notice to appear form and shall give a copy of such form to the person. If the person halted furnished the officer with a guaranteed arrest bond certificate or

ORDINANCE NO. 2812

AN ORDINANCE OF THE CITY OF GARDNER, KANSAS, AMENDING CHAPTER 2.50 OF THE GARDNER MUNICIPAL CODE RELATING TO MUNICIPAL COURT.

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2.50.140 POSTING OF BONDS. All bonds for appearance in Municipal Court shall comply with this section.

- A. Persons Violating City Ordinance, Procedures, Right to Post Bond. Any person arrested or detained by a Police Officer of this City may be taken immediately by said Police Officer to the Police Station of the City or the office in said City designated by

the Municipal Judge. At that time, such person shall have the right to post bond for his/her appearance in Court. However, if the Police Officer has probable cause to believe that such person may cause injury to himself, herself or others, or damage to property, and there is no responsible person or institution to which such person might be released, such person shall remain in the protective custody of the law enforcement officer, in the County Jail for a period not to exceed six hours, at which time such person shall be given an opportunity to post bond for his/her appearance. While so held in protective custody, every person shall be permitted to consult with counsel or other persons on his/her behalf. Any person who does not make bond for his/her appearance shall be placed in the County Jail, to remain there until he/she makes bond for his/her appearance, or appears before the Municipal Court at the earliest practical time.

- B. Appearance Bonds, Methods of Securing. A person having the right to post bond for appearance shall, in order to do so, execute in writing a promise to appear at the Municipal Court at a stated time and place. Such appearance bond shall be in an amount as determined by the Municipal Judge, and may be secured by any one of the following methods, and when so secured, said person shall be released from custody. The methods of securing the appearance of an accused person are as follows:
1. Payment of cash or credit card, except that the Municipal Judge may permit negotiable securities or a personal check in lieu of cash.
 2. The execution of an appearance bond by a responsible individual residing within the State of Kansas, as surety with the approval of the Municipal Judge.
 3. A guaranteed arrest bond certificate issued by either a surety company authorized to transact such business within the State of Kansas, or an automobile club authorized to transact business in this State by the Commissioner of Insurance, except that such "guaranteed arrest bond certificate" must be signed by the person to whom it is issued and must contain a printed statement that the surety guarantees the appearance of such person and, in the event of failure of such person to appear in court at the time of trial, will pay any fine or forfeiture imposed upon such person not to exceed an amount to be stated on such certificate.
- C. Taking of Cash Bonds. Said cash bond shall be taken in the following manner: The officer shall furnish the person halted a stamped envelope addressed to the Judge or Clerk of the Court named in the written notice to appear and the person shall place in such envelope the amount of the bond, and in the presence of the officer shall deposit the same in the United States mail. After having complied with such, the person halted need not sign the written notice to appear, but the officer shall note the amount of the bond mailed on the notice to appear form and shall give a copy of such form to the person. If the person halted furnished the officer with a guaranteed arrest bond certificate or bank card draft, the officer shall give such person a receipt therefor and shall note the amount of the bond on the notice to appear form and give a copy of such form to the person halted. Such person need not sign the written notice to appear, and the officer shall present the notice to appear and the guaranteed arrest bond certificate or bank card draft to the Court as soon as reasonably possible.

- D. Personal Recognizance. Notwithstanding the provisions above, a Police Officer may release an accused person from custody without requiring security for his/her appearance, and shall release such accused person without requiring security for the appearance, pursuant to any rule or order of the Municipal Judge.
- E. Failure to Appear. In the event the accused person fails to appear at the time designated in the appearance bond, or at any subsequent time to which the appearance has been continued, the Municipal Judge shall declare the bond forfeited, except that, if it appears to the Court that justice does not require the enforcement of the forfeiture, the Court may set the same aside upon such conditions as the Court may impose. Where the forfeiture of a bond has become final, the Court shall direct the application of the funds or that suitable action be instituted for the collection from the sureties thereon or from the accused person. Upon collection of the forfeiture bond funds, the Municipal Court Judge or Court Clerk shall remit same to the Fiscal Services Division for deposit to the City general fund.

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

SECTION THREE: This ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

PASSED and APPROVED this _____ day of _____, 2024.

Todd Winters, Mayor

(SEAL)

ATTEST:

Renee Rich, City Clerk

Approved as to form:

Ryan B. Denk, City Attorney

COUNCIL ACTION FORM

NEW BUSINESS ITEM NO. 2

MEETING DATE: OCTOBER 7, 2024

STAFF CONTACT: KELLEN HEADLEE, DIRECTOR OF PUBLIC WORKS

Agenda Item: Consider adopting a resolution declaring that certain lands or interests be condemned, or otherwise acquired, for the Lone Star Prairie Special Benefit District

Strategic Priority: Infrastructure and Asset Management
Promotes Economic Development

Department: Public Works

Staff Recommendation:

Staff and the City Attorney recommend that the City Council adopt a resolution declaring the necessity and authorizing a survey and descriptions of lands or interests therein necessary to be condemned for the construction of the Lone Star Prairie Special Benefit District offsite sanitary sewer.

Background/Description of Item:

On June 3, 2024, City Council authorized a Benefit District for the Lone Star Prairie residential development. Lone Star Prairie is a multiphase residential development that will have approximately 188 single-family homes at full build out. The Lone Star Prairie Special Benefit District involves the construction of a lift station, force main, and a 12" offsite sanitary sewer main that will tie into the existing wastewater collection system. Construction of the offsite sanitary sewer main requires easements dedicated for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of the sanitary sewer improvement.

The developer of the project has been unable to negotiate acquisition of the easements needed to construct the sewer and therefore has requested that the City begin the eminent domain process. Should the parties be unable to reach an agreement, an eminent domain action may be required. Actual property to be taken will be established later.

Attachments included:

- Resolution No. 2152

Suggested Motion:

Adopt Resolution No. 2152, a resolution declaring the necessity and authorizing a survey and descriptions of lands or interests therein necessary to be condemned for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of sanitary sewer lines and improvements for the Lone Star Prairie development located within the City of Gardner, Johnson County, Kansas.

RESOLUTION NO. 2152

A **RESOLUTION** declaring the necessity and authorizing a survey and descriptions of lands necessary to be condemned for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of a public sanitary sewer line in the vicinity of 175th Street and the Gardner Municipal Airport, within Gardner, Johnson County, Kansas.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gardner, Kansas:

Section 1. It is hereby found and determined necessary that certain lands and/or interests in lands be condemned for public use for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of a sanitary sewer line in the vicinity of 175th Street and the Gardner Municipal Airport, within Gardner, Johnson County, Kansas.

Section 2. The City Council hereby directs and authorizes the City Attorney and the City Public Works Director to cause a survey and description of such parcels to be undertaken and filed with the City Clerk; to thereafter prepare and submit to the City Council an ordinance authorizing the exercise of eminent domain with respect to such parcels; and upon approval of the same by the City Council to initiate eminent domain proceedings in the District Court of Johnson County, and to undertake all other necessary actions to complete acquisition of such parcels.

Section 3. This Resolution is effective upon its adoption by the City Council and its publication in the official City newspaper.

APPROVED BY THE CITY COUNCIL OF THE CITY OF GARDNER, KANSAS THIS 7th DAY OF OCTOBER, 2024.

Todd Winters
Mayor

ATTEST:

Renee Rich
City Clerk

APPROVED AS TO FORM:

Ryan Denk
City Attorney

COUNCIL ACTION FORM

NEW BUSINESS ITEM NO. 3

MEETING DATE: OCTOBER 7, 2024

STAFF CONTACT: KELLEN HEADLEE, DIRECTOR OF PUBLIC WORKS

Agenda Item: Consider adopting an ordinance condemning land for the Lone Star Prairie Special Benefit District

Strategic Priority: Infrastructure and Asset Management
Economic Development

Department: Public Works

Staff Recommendation:

Staff and the City Attorney recommend that the City Council adopt an Ordinance condemning land for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of a sanitary sewer improvement project known as the Lone Star Prairie Special Benefit District located within the City of Gardner, Johnson County, Kansas, and directing the City Attorney to institute eminent domain proceedings as provided by law to acquire the tracts and parcels of land described in this ordinance.

Background/Description of Item:

Previous to this item, City Council adopted Resolution 2152, a resolution declaring the necessity and authorizing a survey and descriptions of lands or interests therein necessary to be condemned for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of a sanitary sewer improvement project known as the Lone Star Prairie Special Benefit District located within the City of Gardner, Johnson County, Kansas.

Although this action item starts the condemnation process, city staff and consultants will continue to negotiate in good faith. Should the parties be unable to reach an agreement, the eminent domain action may be required.

Attachments included:

- Ordinance 2813

Suggested Motion:

Adopt Ordinance No. 2813, an ordinance condemning land for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of a sanitary sewer improvement project known as the Lone Star Prairie Special Benefit District located within the City of Gardner, Johnson County, Kansas, and directing the City Attorney to institute eminent domain proceedings as provided by law to acquire the tracts and parcels of land described in this ordinance.

ORDINANCE NO. 2813

AN ORDINANCE condemning land for the for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of a public sanitary sewer line in the vicinity of 175th Street and the Gardner Municipal Airport, within Gardner, Johnson County, Kansas and directing the City Attorney to institute eminent domain proceedings as provided by law to acquire the tracts and parcels of land described in this ordinance.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GARDNER, KANSAS:

The following described land is hereby condemned and appropriated to the City of Gardner, Kansas for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of a public sanitary sewer line in the vicinity of 175th Street and the Gardner Municipal Airport, within Gardner, Johnson County, Kansas, to-wit:

See Exhibit "A", which is attached hereto and incorporated herein by reference;

1. It is hereby found that the costs of such project will be paid by the City of Gardner, Kansas.
2. The City Attorney is hereby ordered and directed forthwith to commence proceedings for the acquisition of the above-described property and to do and perform all things which might be necessary and required by law to acquire the aforementioned rights in and to said property.
3. This ordinance shall take effect and be in force after its passage, approval and publication.

**PASSED BY THE CITY COUNCIL OF THE CITY OF GARDNER, KANSAS THIS
7th DAY OF OCTOBER, 2024.**

Todd Winters
Mayor

ATTEST:

Renee Rich
City Clerk

APPROVED AS TO FORM:

Ryan Denk
City Attorney

EXHIBIT A

Tract 1:

Fee Simple Owner: Gordon Land, LLC
Kansas Uniform Parcel ID: 046-138-27-0-20-01-002.00-0

Legal Description of the Real Property Interests to be acquired:

A Permanent Sanitary Sewer Easement upon: A tract of land in the Southwest Quarter of Section 22, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at the Southeast Corner of St. John's Trace, Tract A, recorded in Book 124 at Page 17, and at a point on the West line of a tract of land owned by the City of Gardner, recorded in Book 200503 at Page 000543; thence N 02°22'43" W 621.58 feet along the East line of said St. John's Trace, Tract A, and along the West line of said tract of land owned by the City of Gardner, to the Southwest Corner of Prairiebrook Village, Tract A, Open Space and Drainage Easement, recorded in Book 200708 at Page 5886, and to the Northwest Corner said tract of land owned by the City of Gardner; thence N 88°01'17" E 20.00 feet along the South line of said Prairiebrook Village, Tract A, and along the North line of said tract of land owned by the City of Gardner; thence S 02°22'43" E 621.64 feet; thence S 88°12'41" W 20.00 feet to the point of beginning, containing 12,432 square feet.

And

A Permanent Sanitary Sewer Easement upon: A tract of land in the Northwest Quarter of Section 27, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at a point on the East line of the West half of the Northwest Quarter of said Section 27, and on the South Right-of-way line of 175th Street, that is S 02°08'58" E 20.00 feet from the Northeast Corner of the West half of the Northwest Quarter of said Section 27; thence N 88°12'43" E 16.44 feet along said right-of-way line; thence S 01°45'17" E 55.67 feet; thence S 88°14'23" W 16.06 feet to said East line, and to the West line of a tract of land owned by the City of Gardner, recorded in Book 211 at Page 377; thence N 02°08'58" W 55.66 feet along both said lines to the point of beginning, containing 904 square feet.

And

A Permanent Sanitary Sewer Easement upon: A tract of land in the Northwest Quarter of Section 27, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at a point on the East line of the West half of the Northwest Quarter of said Section 27, and on the West line of a tract of land owned by the City of Gardner, recorded in Book 211 at Page 377, and on the East line of a tract of land owned by Gordon Land, LLC, recorded in Book 201805 at Page 001660, that is S 02°08'58" E 60.66 feet from the Northeast Corner of the West half of the Northwest Quarter of said Section 27; thence S 02°08'58" E 15.00 feet along said East lines and said West line; thence S 88°14'23" W 789.37 feet; thence S 86°48'05" W 398.93 feet; thence S 88°14'43" W 149.68 feet to the West line of the Northwest Quarter of said Section 27;

thence N 02°08'58" W 25.00 feet along said West line to a point that is S 02°08'58" E 60.00 feet from the Northwest Corner of said Section 27; thence N 88°14'25" E 1,337.92 feet to the point of beginning, containing 23,573 square feet.

And

A Temporary Construction Easement upon: A tract of land in the Southwest Quarter of Section 22, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at a point that is N 88°12'41" E 20.00 feet from the Southeast Corner of St. John's Trace, Tract A, recorded in Book 124 at Page 17; thence N 02°22'43" W 621.64 feet to a point on the South line of Prairiebrook Village, Tract A, Open Space and Drainage Easement, recorded in Book 200708 at Page 5886, and to a point on the North line of a tract of land owned by the City of Gardner, recorded in Book 200503 at Page 000543; thence N 88°01'17" E 10.00 feet along the South line of said Prairiebrook Village, Tract A, and along the North line of said tract of land owned by the City of Gardner; thence S 02°22'43" E 621.68 feet; thence S 88°12'41" W 10.00 to the point of beginning, containing 6,217 square feet.

And

A Temporary Construction Easement upon: A tract of land in the Northwest Quarter of Section 27, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at a point on the East line of the West half of the Northwest Quarter of said Section 27, and on the West line of a tract of land owned by the City of Gardner, recorded in Book 211 at Page 377, that is S 02°08'58" E 75.66 feet from the Northeast Corner of the West half of the Northwest Quarter of said Section 27; thence N 88°14'23" E 16.06 feet; thence N 01°45'17" W 55.67 feet to a point on the South Right-of-way line of 175th Street; thence N 88°12'43" E 5.00 feet along said right-of-way line; thence S 01°45'17" E 60.67 feet; thence S 88°14'23" W 21.02 to said lines; thence N 02°08'58" W 5.00 feet along said lines to the point of beginning, containing 384 square feet.

And

A Temporary Construction Easement upon: A tract of land in the Northwest Quarter of Section 27, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at a point on the East line of the West half of the Northwest Quarter of said Section 27, and on the West line of a tract of land owned by the City of Gardner, recorded in Book 211 at Page 377, and on the East line of a tract of land owned by Gordon Land, LLC, recorded in Book 201805 at Page 001660, that is S 02°08'58" E 55.66 feet from the Northeast Corner of the West half of the Northwest Quarter of said Section 27; thence S 02°08'58" E 5.00 feet along said East lines and said West line; thence S 88°14'25" W 1,337.92 feet to the West line of the Northwest Quarter of said Section 27; thence N 02°08'58" W 5.00 feet along said West line to a point that is S 02°08'58" E 55.01 feet from the Northwest Corner of said Section 27; thence N 88°14'23" E 1,337.92 feet to the point of beginning, containing 6,681 square feet.

And

A Temporary Construction Easement upon: A tract of land in the Northwest Quarter of Section 27, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at a point on the East line of the West half of the Northwest Quarter of said Section 27, and on the West line of a tract of land owned by the City of Gardner, recorded in Book 211 at Page 377, and on the East line of a tract of land owned by Gordon Land, LLC, recorded in Book 201805 at Page 001660, that is S 02°08'58" E 75.66 feet from the Northeast Corner of the West half of the Northwest Quarter of said Section 27; thence S 02°08'58" E 5.00 feet along said East lines and said West line; thence S 88°14'23" W 789.37 feet; thence S 86°48'05" W 398.93 feet; thence S 88°14'43" W 149.68 feet to the West line of the Northwest Quarter of said Section 27; thence N 02°08'58" W 5.00 feet along said West line to a point that is S 02°08'58" E 85.02 feet from the Northwest Corner of said Section 27; thence N 88°14'43" E 149.68 feet; thence N 86°48'05" E 398.93 feet; thence N 88°14'23" E 789.37 feet to the point of beginning, containing 6,690 square feet.

Tract 2:

Fee Simple Owner: Prairiefire Crossing, LLC
Kansas Uniform Parcel ID: 0461352203007002000

Legal Description of the Real Property Interests to be acquired:

A Permanent Sanitary Sewer Easement upon: A tract of land in the Southwest Quarter of Section 22, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at the Southeast Corner of Lot 38, St. John's Trace, recorded in Book 124 at Page 17, and on the West line of Prairiebrook Village, Tract A, Open Space and Drainage Easement, recorded in Book 200708 at Page 5886; thence N 02°22'43" W 16.02 feet; thence N 45°12'08" E 222.98 feet to a point on the South line of a Sanitary Sewer Easement, recorded in Book 7784 at Page 2; thence S 80°43'19" E 20.63 feet along said South line; thence N 45°34'06" E 10.24 feet along said South line; thence S 44°47'52" E 3.23; thence S 45°12'08" W 236.51 feet; thence S 02°22'43" E 137.69 feet to a point on the South line of said Tract A; thence S 88°01'18" W 20.00 feet along the South line of said of Tract A, to the Southwest Corner of Said Tract A, and to a point on the East line of Lot 37, St. John's Trace; thence N 02°22'43" W 130.35 feet along the East line of said Lot 37, the West line of said Tract A and the East line of said Lot 38 to the point of beginning, containing 7,386 square feet.

And

A Temporary Construction Easement upon: A tract of land in the Southwest Quarter of Section 22, Township 14 South, Range 22 East of the Sixth Principal Meridian, Johnson County, Kansas described as follows:

Beginning at the Northeast Corner of Lot 37, St. John's Trace, recorded in Book 124 at Page 17, and at a point on the West line of Prairiebrook Village, Tract A, Open Space and Drainage Easement, recorded in Book 200708 at Page 5886; thence S 02°22'43" E 130.35 feet along the East line of said Lot 37 and along the West line of said Tract A, to the Southwest Corner of said

Tract A; thence N 88°01'18" E 20.00 feet along the South line of said Tract A to the true point of beginning; thence N 02°22'43" W 137.69 feet; thence N 45°12'08" E 236.51 feet; thence S 44°47'52" E 10.00; thence S 45°12'08" W 232.11 feet; thence S 02°22'43" E 133.28 feet to a point on the South line of said Tract A; thence S 88°01'18" W 10.00 feet along the South line of said Tract A to the true point of beginning, containing 3,698 square feet.

City of Gardner, KS

Council Actions

October 7, 2024

The City Council took the following actions at the October 7, 2024, meeting:

1. Proclaimed October 2024 as Breast Cancer Awareness Month in the City of Gardner.
2. Approved the minutes as written for the regular meeting on September 16, 2024. (Passed unanimously)
3. Approved City expenditures prepared September 12, 2024 in the amount of \$245,371.21; September 19, 2024 in the amount of \$2,297,379.06; and September 26, 2024 in the amount of \$9,404,079.21. (Passed unanimously)
4. Authorized the City Administrator to execute an agreement with Johnson County Department of Corrections to allow the admittance of Gardner, Kansas Municipal Offenders as Inmates into the Work Release Program at the Johnson County Adult Residential Center. (Passed unanimously)
5. Approved the city's contribution to health premiums for the 2025 plan year. (Passed unanimously)
6. Accepted the dedication of right-of-way and easements on the final plat for Lone Star Prairie 1st Plat. (Passed unanimously)
7. Adopted an ordinance amending Chapter 2.50 Municipal Court. (Passed unanimously)
8. Adopted a resolution declaring that certain lands or interests be condemned, or otherwise acquired, for the Lone Star Prairie Special Benefit District. (Passed unanimously)
9. Adopted an ordinance condemning land for the Lone Star Prairie Special Benefit District. (Passed unanimously)