



AGENDA GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, October 21, 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 21, 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 October 16, 2024, as Support Your Local Chamber of Commerce Day in the City of Gardner.
2. Proclaim October 24, 2024, as World Polio Day in the City of Gardner.
3. Fire District 1 2025 Budget Overview.

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 October 7, 2024.
2. Standing approval of City expenditures prepared October 3, 2024 in the amount of \$392,280.53 and October 10, 2024 in the amount of \$417,704.45.

PLANNING & ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

NEW BUSINESS

1. Consider adopting a resolution approving the execution and delivery of a developer contribution agreement in connection with a rental townhome project within the City (Flint Trails)
2. Consider adopting an ordinance to authorize a special sales tax election.

COUNCIL UPDATES – Oral presentation unless otherwise noted

EXECUTIVE SESSION

1. Consider entering into executive session to discuss matters of attorney/client privilege related to a potential development project.
2. Consider entering into executive session to discuss matters of attorney/client privilege related to a potential development project.

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, Chambers of Commerce strive to address the community's top challenges and greatest opportunities through bold leadership and innovative problem-solving; and

WHEREAS, chambers of commerce foster stronger, more vibrant communities by advocating for priorities to promote economic prosperity, boost quality of life, and create access to meaningful employment and opportunity for all residents; and

WHEREAS, chambers of commerce are champions of communities, serving as a trusted resource for businesses, residents, and other stakeholders; and

WHEREAS, chambers of commerce create catalytic community partnerships to build resilient economies and promote community-wide prosperity; and

WHEREAS, the Gardner Chamber of Commerce was incorporated in 1975 and supports and represents local businesses through advocacy, events, and marketing, and promotes local tourism through various regional organizations,

NOW, THEREFORE BE IT RESOLVED, that I, Todd Winters, Mayor of the City of Gardner, Kansas, do hereby proclaim October 16, 2024 as

Support Your Local Chamber of Commerce Day

in the City of Gardner, and encourage residents and businesses to learn more about the chamber, its impact, and support of local businesses.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 21st day of October 2024.

CITY OF GARDNER, KANSAS

Todd Winters, Mayor

Attest:

Renee Rich, City Clerk

(SEAL)

PROCLAMATION

WHEREAS, Rotary International, founded on February 23, 1905 in Chicago, Illinois, USA, is the world's first and one of the largest non-profit service organizations, and

WHEREAS, Rotary is a global network consisting of over 1.4 million members in more than 46,000 clubs in 221 countries and geographical areas who unite to take action to create lasting change in communities across the globe; and

WHEREAS, the Rotary motto, Service Above Self, inspires members to provide humanitarian service, follow high ethical standards, and promote goodwill and peace in the world; and

WHEREAS, Rotary in 1985 launched PolioPlus and in 1988 helped establish the Global Polio Eradication Initiative, which today includes the World Health Organization, U.S. Centers for Disease Control and Prevention, UNICEF, and the Bill & Melinda Gates Foundation, and Gavi, the Vaccine Alliance, to immunize the children of the world against polio; and

WHEREAS, polio cases have dropped by 99.9 percent since 1988 and the world stands on the threshold of eradicating the disease; and

WHEREAS, to date, Rotary has contributed more than \$2.6 billion and countless volunteer hours to protecting nearly 3 billion children in 122 countries; and

WHEREAS, Rotary is working to raise an additional \$50 million per year, which would be leveraged for maximum impact by an additional \$100 million annually from the Bill & Melinda Gates Foundation; and

WHEREAS, these efforts are providing much-needed operational support, medical staff, laboratory equipment, and educational materials for health workers and parents; and

WHEREAS, in addition, Rotary has played a major role in decisions by donor governments to contribute more than \$10 billion to the effort; and

WHEREAS, there are 48 members of the Rotary Club of Gardner who sponsor service projects to address such critical issues as poverty, disease, hunger, illiteracy, and the environment in our local community and abroad, and

WHEREAS, Gardner Rotarians have committed their time, talent and treasure to continue support of PolioPlus until Polio is finally eradicated from the earth, contributing \$3,800 over the last three years,

NOW, THEREFORE BE IT RESOLVED, that I, Todd Winters, Mayor of the City of Gardner, Kansas, do hereby proclaim October 24, 2024 as

World Polio Day

in the City of Gardner, and encourage all citizens to participate in this observance.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 21st day of October 2024.

CITY OF GARDNER, KANSAS

(SEAL)

Todd Winters, Mayor

Attest:

Renee Rich, City Clerk

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

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October 7, 2024

The City Council of the City of Gardner, Kansas met in regular on October 7, 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 the month of October as Breast Cancer Awareness Month in the City of Gardner.

Mayor Winters read into record a proclamation that the month of October be known as Breast Cancer Awareness Month in the City of Gardner.

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 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.**

Councilmember Deaton made a motion to approve the Consent Agenda

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 Lone Star Prairie 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

OLD BUSINESS

NEW BUSINESS

- 1. Consider adopting an ordinance amending Chapter 2.50 Municipal Court.**

Business Services Manager Amy Foster says Chapter 2.50 of the Municipal Code needs to be updated. In working on the work release program that was approved in the consent agenda this evening, it was necessary for

us to review the assessment of fees. Upon review of chapter 2 section 30, there were changes that should be brought forward to update the existing ordinance to allow the municipal judge the ability to charge housing fees. I'm proposing that we eliminate the listing of the specific assessable fees that the judge can now charge but include all fees allowable by statute. This will encompass any fees we can pass on to the defendant. This includes housing fees, crime lab fees, and witness fees. This gets our code updated so when the statute changes, we don't have to bring the ordinance back each time. The second thing noted was we had Municipal Court dockets specifically listed and then granted the judge the ability to add dockets as necessary. In 2022, we added traffic court every Tuesday and Wednesday to help the backlog we were seeing on our Tuesday and Wednesday court dockets already listed. This has been very successful, so we decided it was time to officially add these new dockets to the ordinance to keep those dockets in place.

Councilmember McNeer made a motion to 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.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned number 2812.

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

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

Public Works Director Kellen Headlee said in June of this year, council authorized a benefit district for the Lone Star Prairie residential development. Part of that benefit district is an offsite twelve-inch sewer main that will connect into the city's existing system. That construction requires some permanent and construction easements through private property. The developer has been working on negotiating those easements; however, has been unsuccessful up to this point. In order to continue the project, we are recommending beginning condemnation proceedings for those easements. This item is recommending council adopt a resolution declaring the necessity to begin condemnation proceedings.

Baldwin asks if the issue is getting ahold of people or pushback. Headlee said the negotiations aren't proceeding to completion. There is pushback from one of the entities that is likely to not get resolved and another that might get resolved but hasn't been done yet. Condemnation takes 60, 90, 120 days. In order to keep the project moving forward we want to start those proceedings. It can always get resolved between now and the condemnation, but we don't want to delay. Shute confirms this is for a wastewater easement. Headlee confirmed it is wastewater easement fifteen to twenty feet of permanent easement tracking along the road and cutting across the corner of another property. Shute does not like to do condemnation and asks if there are any other alternatives to service this property. Headlee said this is the only connection point we can get to. Most of the line actually runs through airport property so it's a very minimum impact to other property owners. Mayor Winters asks if this will open up any other potential tie-ins. Headlee said most of the land area west of the airport could be connected to this line.

Councilmember McNeer made a motion to 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.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned number 2152.

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

3. Consider adopting an ordinance condemning land for the Lone Star Prairie Special Benefit District.

Headlee said after authorizing the necessity in the resolution, this ordinance begins the condemnation process for the specific parcels.

Councilmember Deaton made a motion to 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.

Councilmember McNeer Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned number 2813.

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

COUNCIL UPDATES

Police Chief Waldeck issued a conditional offer of employment to a lateral candidate from St. Mary's, Kansas today and had a new lateral officer start on October 1.

Utilities Director Gonz Garcia said the Kill Creek expansion has begun. In 2 weeks, the contractor is about sixteen feet below grade level. The area is 200 feet by 350 feet. They found some rock, but not as much as they thought. But the work should be completed within four to six weeks.

Councilmember McNeer says he looks forward to participating in a budget retreat.

EXECUTIVE SESSION

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

Councilmember Deaton made a motion to recess into executive session to discuss personnel matters relating to non-elected personnel pursuant to K.S.A. 75-4319 (b)(1), beginning at 7:17 pm, returning to regular session at 7:37 pm.

Councilmember McNeer Seconded.

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

Councilmember Baldwin made a motion to resume regular session at 7:37 pm

Councilmember Deaton Seconded.

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

Councilmember Deaton made a motion to reconvene executive session for the purpose previously stated beginning at 7:38 pm; returning to regular session at 7:48 pm.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the

motion, the motion carried.

Councilmember Deaton made a motion to resume regular session at 7:48 pm

Councilmember Shute Seconded.

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

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Shute and seconded by Councilmember McNeer the meeting adjourned at 7:49 p.m.

City Clerk

DRAFT

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
0000052 39444	00	ALLENBRAND-DREWS & ASSOC. INC. PI0433 008512	00	09/25/2024	551-4540-445.61-03	FINAL PLAT - AIRPORT	EFT:	5,960.00
						VENDOR TOTAL *	.00	5,960.00
0001986 6179119-00	00	ANIXTER, INC. 004629	00	10/03/2024	501-4130-441.52-31	LUGS	EFT:	2,642.33
						VENDOR TOTAL *	.00	2,642.33
0000058 7589-09162024	00	ANSWER KANSAS CITY, LTD. INC. 004629	00	10/03/2024	001-3120-431.31-15	PW ANSWERING SERVICE	EFT:	52.60
7589-09162024			00	10/03/2024	501-4110-441.40-03	ELEC ANSWERING SERVICE	EFT:	52.61
7589-09162024			00	10/03/2024	521-4230-442.31-15	LMW ANSWERING SERVICE	EFT:	52.60
7589-09162024			00	10/03/2024	531-4330-443.31-15	LMWW ANSWERING SERVICE	EFT:	52.60
						VENDOR TOTAL *	.00	210.41
0002764 444792	00	APPLIED CONCEPTS 004606	00	10/03/2024	001-2110-421.43-02	RADAR REPAIR - UNIT #127	EFT:	272.50
						VENDOR TOTAL *	.00	272.50
0005502 3555	00	B&B SPECIALTY SERVICES LLC 004607	00	10/03/2024	521-4220-442.43-02	CONTROL VALVES SERVICE	EFT:	3,539.60
						VENDOR TOTAL *	.00	3,539.60
0002847 4848285043	00	BLACK HILLS ENERGY 0924004630	00	10/03/2024	501-4120-441.31-15	GAS PIPELINE O&M SERVICE	EFT:	2,668.84
						VENDOR TOTAL *	.00	2,668.84
0001834 68019	00	C & C GROUP 004609	00	10/03/2024	603-3150-431.43-01	REPLACE ENGINE STARTING	EFT:	1,452.90
						VENDOR TOTAL *	.00	1,452.90
0004379 17444-00	00	C&B EQUIPMENT MIDWEST 004608	00	10/03/2024	531-4320-443.43-02	PUMP REPAIR	EFT:	2,349.00
						VENDOR TOTAL *	.00	2,349.00
0002321 OLA/074200	00	CES 004630	00	10/03/2024	501-4120-441.52-12	WIRE FOR TURBINE VIBRATIO	EFT:	1,292.08
						VENDOR TOTAL *	.00	1,292.08
0001842 CINV-756	00	CITY OF OLATHE 004610	00	10/03/2024	531-4320-443.31-15	LAB FEES FOR SAMPLES	EFT:	827.00
						VENDOR TOTAL *	.00	827.00
0001762 INV143183 INV143706	00	DREXEL TECHNOLOGIES INC 004630 004630	00	10/03/2024 10/03/2024	501-4140-441.62-14 501-4140-441.62-14	BID POST SUB #4 CONTROL RFP POST FOR UNIT 2 MAJOR	EFT: EFT:	39.00 40.25
						VENDOR TOTAL *	.00	79.25
0004946 6466308678	00	EVERGY 0924004630	00	10/03/2024	531-4320-443.40-05	ELECTRIC AT WWTP	38.79	

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
0004946	00	EVERGY							
						VENDOR TOTAL *	38.79		
0000088	00	GARDNER ANIMAL HOSPITAL, P.A. INC.							
10012024		PI0440 008477	00	10/01/2024	001-2130-421.31-17	SHELTER OCT, NOV, DEC	28,800.00		
						VENDOR TOTAL *	28,800.00		
0000914	00	GARDNER HISTORICAL MUSEUM							
09242024		PI0436 008667	00	09/24/2024	105-1120-411.58-00	DONATION	50,000.00		
						VENDOR TOTAL *	50,000.00		
0000560	00	GENERAL ELECTRIC INTERNATIONAL, INC							
200944-000001		PI0437 008668	00	09/18/2024	501-4120-441.31-15	BORESCOPE INSPECTION	EFT:		10,800.00
						VENDOR TOTAL *	.00		10,800.00
0005482	00	GRAVIE ADMINISTRATIVE SERVICES, INC							
ICHRA28452		004474	00	09/17/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136	413.58-
CR 09-24-24		004611	00	09/25/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136	458.74-
CR 09-26-24		004612	00	09/27/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136	3.24-
ICHRA28579		004629	00	10/02/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136	761.26
ICHRA28609		004629	00	10/03/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136	851.71
CR 10-02-24		004629	00	10/03/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136	163.82-
						VENDOR TOTAL *	.00		573.59
0001840	00	GT DISTRIBUTORS INC							
INV1016727		004613	00	10/03/2024	001-2120-421.53-02	FIVE STAR BAR - UNIFORMS	EFT:		24.99
INV1017070		004614	00	10/03/2024	001-2120-421.52-20	UNIFORMS	EFT:		226.80
INV1017137		004615	00	10/03/2024	001-2120-421.53-02	PANTS - WILLIS	EFT:		67.20
						VENDOR TOTAL *	.00		318.99
0003739	00	HAWKINS, INC.							
6859341		004616	00	10/03/2024	531-4320-443.52-13	POLYMER	EFT:		3,123.00
						VENDOR TOTAL *	.00		3,123.00
0005351	00	HEADLEE, KELLEN							
2024 KAA CONF		004617	00	10/03/2024	001-3110-431.46-01	PER DIEM	200.41		
						VENDOR TOTAL *	200.41		
0000481	00	HOLLIDAY SAND AND GRAVEL							
1500658878		004629	00	10/03/2024	001-3120-431.47-38	SPOILS	EFT:		214.50
						VENDOR TOTAL *	.00		214.50
0004271	00	IRON MOUNTAIN INC							
JTYT911		004618	00	10/03/2024	001-1150-411.31-15	SHREDDING SERVICES	EFT:		135.06
						VENDOR TOTAL *	.00		135.06
0005492	00	JEO CONSULTING GROUP, INC							
154514		PI0435 008645	00	09/26/2024	130-3130-431.62-19	TRAFFIC SIGNAL INTRCONNEC	EFT:		11,988.14
						VENDOR TOTAL *	.00		11,988.14
0000405	00	JOHNSON COUNTY GOVERNMENT							

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
0000405 222172	00	JOHNSON COUNTY GOVERNMENT PI0439 008670	00	09/11/2024	110-2110-421.61-04	CO-RESPONDER AGREEMENT	20,000.00	
						VENDOR TOTAL *	20,000.00	
0003194 009012024	00	JOHNSON COUNTY HOUSING SERVICES PI0438 008669	00	09/01/2024	001-7120-471.49-03	MINOR HOME REHAB PROGRAM	EFT:	12,000.00
						VENDOR TOTAL *	.00	12,000.00
0002671 105962227	00 0924	KANSAS GAS SERVICE 004619	00	10/03/2024	001-6120-461.40-04	P&R NATURAL GAS	93.77	
						VENDOR TOTAL *	93.77	
0000112 4090264	00	KANSAS ONE-CALL SYSTEM, INC. 004630	00	10/03/2024	531-4320-443.31-15	LOCATES FOR FIBER OPTIC	EFT:	26.40
						VENDOR TOTAL *	.00	26.40
0002489 1778714	00	KPERS 004629	00	10/03/2024	721-0000-202.03-01	100324 PAY PERIOD	CHECK #: 112	55,288.12
						VENDOR TOTAL *	.00	55,288.12
0002490 1778722	00	KPF 004629	00	10/03/2024	721-0000-202.03-02	100324 PAY PERIOD	CHECK #: 113	39,558.15
						VENDOR TOTAL *	.00	39,558.15
0004949 L20326 L20273 L20320 L20315	00	LEGAL RECORD, THE 004620 004631 004630 004630	00	10/03/2024 10/03/2024 10/03/2024 10/03/2024	001-1150-411.47-01 001-1150-411.47-01 501-4140-441.62-14 501-4140-441.62-14	ORDINANCE PUBLICATION ORDINANCE PUBLICATION SUB 4 CONTROL ENCLOSURE BID POST FOR UNIT 2 MAJOR	EFT: EFT: EFT: EFT:	20.45 17.84 44.28 57.81
						VENDOR TOTAL *	.00	140.38
0005186 45545815	00	LINDE GAS & EQUIPMENT 004629	00	10/03/2024	605-3116-431.44-02	CYLINDER RENTAL	EFT:	207.29
						VENDOR TOTAL *	.00	207.29
0099999 000072771	00	MC CLOUD, ALLISON UT	00	09/25/2024	501-0000-229.00-00	FINAL BILL REFUND	50.38	
						VENDOR TOTAL *	50.38	
0003700 1068149	00	MCANANY VAN CLEAVE & PHILLIPS PA 004621	00	10/03/2024	001-1120-411.31-02	LEGAL SERVICES	EFT:	5,788.00
						VENDOR TOTAL *	.00	5,788.00
0005296 6143405 6143405	00	MISSIONSQUARE RETIREMENT 004629 004629	00	10/03/2024 10/03/2024	721-0000-202.03-04 721-0000-202.03-14	CONTRIBUTIONS CONTRIBUTIONS	CHECK #: 101 CHECK #: 101	10,369.81 299.11
						VENDOR TOTAL *	.00	10,668.92
0099999 000072343	00	OCM BUILDERS LLC UT	00	09/25/2024	501-0000-229.00-00	MANUAL CHECK	2,123.38	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999	00	OCM BUILDERS LLC						
						VENDOR TOTAL *	2,123.38	
0000142 196544 01	00	OLATHE WINWATER WORKS 004629	00	10/03/2024	521-4230-442.52-31	CLAMP	EFT:	300.00
						VENDOR TOTAL *	.00	300.00
0000393 512785 503703	00	OLSSON, INC. PI0434 008579 004630	00	09/26/2024 10/03/2024	401-3130-431.62-24 501-4120-441.31-15	GARDNER LAKE SPILLWAY STEEL POLE INSPECTIONS	EFT: EFT:	3,112.55 2,851.79
						VENDOR TOTAL *	.00	5,964.34
0001569 INV05770051	00	PAYCOR, INC 004629	00	10/02/2024	001-1310-413.31-15	PAYROLL SERVICES	CHECK #:	107 815.99
						VENDOR TOTAL *	.00	815.99
0003235 INV-223030	00	PIONEER MANUFACTURING COMPANY 004622	00	10/03/2024	001-6120-461.52-01	BRITE STRIPE WHITE PAINT	EFT:	1,417.00
						VENDOR TOTAL *	.00	1,417.00
0002277 22102	00	PRINT SHOP OF JOCO, THE 004629	00	10/03/2024	001-2110-421.47-02	NTA FORMS (250)		114.03
						VENDOR TOTAL *	114.03	
0005099 61375209	00	QUADIEN, INC 004623	00	10/03/2024	602-1340-413.44-02	POSTAGE MACHINE LEASE-JC		228.03
						VENDOR TOTAL *	228.03	
0099999 000071765	00	RICE, ERIC UT	00	09/25/2024	501-0000-229.00-00	FINAL BILL REFUND		19.22
						VENDOR TOTAL *	19.22	
0005307 5089	00	RUSH TRUCK CENTER OF MISSOURI PI0432 008255	00	09/04/2024	404-3110-411.61-09	DUMP TRUCK REPLACEMENT	EFT:	92,902.00
						VENDOR TOTAL *	.00	92,902.00
0005380 140110	00	SHAWNEE COPY CENTER 004624	00	10/03/2024	001-2110-421.47-02	BUSINESS CARDS	EFT:	78.00
						VENDOR TOTAL *	.00	78.00
0004321 146114340-001	00	SITEONE LANDSCAPE SUPPLY, LLC 004625	00	10/03/2024	001-6120-461.52-01	TURF SERVICE PROGRAM	EFT:	719.80
						VENDOR TOTAL *	.00	719.80
0099999 000067605	00	STUART, AIMEE UT	00	09/25/2024	501-0000-229.00-00	FINAL BILL REFUND		5.92
						VENDOR TOTAL *	5.92	
0000203 47852	00	SUPERIOR BOWEN ASPHALT, L.L.C. 004629	00	10/03/2024	117-3120-431.43-06	PATCHING	EFT:	592.41

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
0000203	00	SUPERIOR BOWEN ASPHALT, L.L.C.									
									VENDOR TOTAL *	.00	592.41
0000174	00	TAPCO PRODUCTS CO.									
313313		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	108.88
314790		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	20.55
316729		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	20.55
314791		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	51.14
314797		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	38.54
314798		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	59.56
313305		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	97.04
313314		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	63.60
313311		004629				00	10/03/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	193.05
									VENDOR TOTAL *	.00	652.91
0099999	00	TAYLOR RUSSELL MORSE									
099341		004604				00	10/03/2024	001-0000-228.30-00	BOND REFUND	700.00	
									VENDOR TOTAL *	700.00	
0003962	00	TRANSLATIONPERFECT.COM									
12915		004627				00	10/03/2024	001-1330-413.31-15	INTERPRETER	EFT:	219.00
12905		004626				00	10/03/2024	001-2120-421.52-20	TRANSLATION SERVICES	EFT:	224.10
									VENDOR TOTAL *	.00	443.10
0004840	00	UNMANNED VEHICLE TECHNOLOGIES, LLC									
SO218616		004628				00	10/03/2024	001-2120-421.52-20	BATTERIES FOR DRONE (2)	EFT:	1,400.00
									VENDOR TOTAL *	.00	1,400.00
0000026	00	USIC LOCATING SERVICES									
688396		004630				00	10/03/2024	531-4320-443.31-15	LOCATES FOR FIBER OPTIC	EFT:	324.45
									VENDOR TOTAL *	.00	324.45
0004226	00	WATCHMEN SECURITY SERVICES									
93098		004630				00	10/03/2024	501-4120-441.31-15	VIDEO SECURITY MONITORING	EFT:	443.96
									VENDOR TOTAL *	.00	443.96
0003221	00	WEX BANK									
99668130		004602				00	10/03/2024	001-0000-341.02-00	REBATES-MISC REVENUES	EFT:	18.23-
99668130		004592				00	10/03/2024	001-2110-421.52-09	PD ADMIN FUEL	EFT:	281.15
99668130		004593				00	10/03/2024	001-2120-421.52-09	PD OPERATIONS FUEL	EFT:	6,258.42
99668130		004594				00	10/03/2024	001-2120-421.52-09	PD OPERATIONS FUEL	EFT:	102.70-
99668130		004595				00	10/03/2024	001-2120-421.43-05	PD SERVICE EXPENDITURES	EFT:	943.08
99668130		004600				00	10/03/2024	001-3120-431.52-09	STREETS & STORM FUEL	EFT:	1,806.64
99668130		004601				00	10/03/2024	001-3120-431.52-09	STREETS & STORM FUEL	EFT:	102.70-
99668130		004596				00	10/03/2024	001-3130-431.52-09	PW ADMIN FUEL	EFT:	355.15
99668130		004597				00	10/03/2024	001-3130-431.52-09	PW ADMIN FUEL	EFT:	102.70-
99668130		004590				00	10/03/2024	001-6120-461.52-09	P&R FUEL	EFT:	2,020.50
99668130		004591				00	10/03/2024	001-6120-461.52-09	P&R FUEL - SERVICE CREDIT	EFT:	102.70-
99668130		004588				00	10/03/2024	001-7120-471.52-09	COMM DEV FUEL	EFT:	145.71
99668130		004589				00	10/03/2024	001-7120-471.52-09	COMM DEV FUEL	EFT:	102.70-

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
0003221	00	WEX BANK					
99668130	004598		00 10/03/2024	551-4520-445.52-09	AIRPORT FUEL	EFT:	151.42
99668130	004586		00 10/03/2024	603-3150-431.52-09	BUILDING MAINT FUEL	EFT:	148.72
99668130	004587		00 10/03/2024	603-3150-431.52-09	BUILDING MAINT FUEL	EFT:	102.68-
99668130	004599		00 10/03/2024	605-3116-431.52-09	FLEET FUEL	EFT:	46.81
					VENDOR TOTAL *	.00	11,523.19
0099999	00	ZANE EUGENE PERKINS					
110256	004605		00 10/03/2024	001-0000-228.30-00	BOND REFUND	205.00	
					VENDOR TOTAL *	205.00	
					HAND ISSUED TOTAL ***		106,904.77
					EFT/EPAY TOTAL ***		182,796.83
					TOTAL EXPENDITURES ****	102,578.93	289,701.60
				GRAND TOTAL *****			392,280.53

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
0099999	00	ADAMS, MICHAEL R.									
000010363		UT				00	10/04/2024	501-0000-229.00-00	FINAL BILL REFUND	4.39	
									VENDOR TOTAL *	4.39	
0004340	00	ALL CITY MANAGEMENT SERVICES INC									
95752		PI0443 008480				00	09/25/2024	001-2110-421.31-15	CROSSING GUARDS	EFT:	4,171.26
									VENDOR TOTAL *	.00	4,171.26
0000029	00	ALTEC INDUSTRIES, INC.									
12680283		004643				00	10/10/2024	501-4130-441.52-02	BAR ADAPTER	EFT:	1,239.66
									VENDOR TOTAL *	.00	1,239.66
0000566	00	AMERICAN TOPSOIL, INC.									
140264		004633				00	10/10/2024	001-6120-461.52-01	3 CY PULV	EFT:	114.00
									VENDOR TOTAL *	.00	114.00
0001986	00	ANIXTER, INC.									
6124212-03		004643				00	10/10/2024	501-4130-441.52-31	TUBING BUSBAR	EFT:	1,127.59
6183310-00		004643				00	10/10/2024	501-4130-441.52-31	BUSHING INSERTS	EFT:	1,180.20
6196047-00		004643				00	10/10/2024	501-4130-441.52-31	CONDUIT 90 SWEEP	EFT:	589.96
6167338-01		PI0445 008672				00	10/01/2024	501-4130-441.52-31	15KV 200A CABINETS	EFT:	30,010.36
									VENDOR TOTAL *	.00	32,908.11
0005418	00	BAKER TILLY MUNICIPAL ADVISORS, LLC									
BTMA28165		004634				00	10/10/2024	001-1130-411.31-15	ECONOMIC DEVELOPMENT	EFT:	3,350.00
									VENDOR TOTAL *	.00	3,350.00
0099999	00	BAKER, KEVIN & DESTINY BENNETT									
000058957		UT				00	10/03/2024	501-0000-229.00-00	MANUAL CHECK	147.94	
									VENDOR TOTAL *	147.94	
0002420	00	BRENNTAG MID-SOUTH, INC									
BMS773306		004643				00	10/10/2024	521-4220-442.52-13	SODIUM HYDROXIDE	EFT:	1,519.10
BMS768472		004643				00	10/10/2024	521-4220-442.52-13	SODIUM HYDROXIDE	EFT:	2,183.71
BMS776300		004644				00	10/10/2024	521-4220-442.52-13	SODIUM PERMANGANATE	EFT:	34,151.80
									VENDOR TOTAL *	.00	37,854.61
0099999	00	BUCHMAN, BAILEY									
000073363		UT				00	10/03/2024	501-0000-229.00-00	FINAL BILL REFUND	65.97	
									VENDOR TOTAL *	65.97	
0002321	00	CES									
OLA/074400		004643				00	10/10/2024	501-4120-441.52-12	SUPPLIES FOR TURBINE	EFT:	29.04
OLA/074453		004643				00	10/10/2024	501-4120-441.52-12	FLOOD LIGHTS	EFT:	547.40
									VENDOR TOTAL *	.00	576.44
0000429	00	CINTAS FIRE PROTECTION									
8407052864		004644				00	10/10/2024	501-4130-441.31-15	FIRST AID CABINET SERVICE	EFT:	85.54
8407052864		004644				00	10/10/2024	521-4230-442.31-15	FIRST AID CABINET SERVICE	EFT:	34.76
8407052864		004644				00	10/10/2024	531-4330-443.31-15	FIRST AID CABINET SERVICE	EFT:	34.77

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
0000429	00	CINTAS FIRE PROTECTION						
						VENDOR TOTAL *	.00	155.07
0099999 000049387	00	CROW, BRAYDEN MOORE & BRANDON UT	00	10/03/2024	501-0000-229.00-00	MANUAL CHECK	86.52	
						VENDOR TOTAL *	86.52	
0003716 DP2404591	00	DATAPROSE 004642	00	10/10/2024	604-1320-413.31-15	MONTHLY BILLING	EFT:	9,149.99
						VENDOR TOTAL *	.00	9,149.99
0001557 214745	00	DATCO, INC 004640	00	10/10/2024	605-3116-431.53-02	EMBROIDERY	25.00	
						VENDOR TOTAL *	25.00	
0099999 000042069	00	DEFFENBAUGH, AARON UT	00	10/03/2024	501-0000-229.00-00	MANUAL CHECK	457.00	
						VENDOR TOTAL *	457.00	
0099999 000072859	00	DENMAN, JAMES UT	00	10/04/2024	501-0000-229.00-00	FINAL BILL REFUND	85.09	
						VENDOR TOTAL *	85.09	
0004959 58	00	DIGITAL EARTH CONSULTING LLC 004643	00	10/10/2024	531-4320-443.47-39	SLUDGE DISPOSAL	EFT:	2,480.00
						VENDOR TOTAL *	.00	2,480.00
0001762 INV144599	00	DREXEL TECHNOLOGIES INC 004635	00	10/10/2024	001-1150-411.47-01	RFP-POOL RESTORATION	EFT:	40.25
						VENDOR TOTAL *	.00	40.25
0005211 01419371 01419370 01419371 01419371	00	EASY ICE, LLC 004643 004643 004643 004643	00	10/10/2024 10/10/2024 10/10/2024 10/10/2024	001-3120-431.44-02 501-4130-441.31-15 521-4230-442.44-02 531-4330-443.44-02	ICE MACHINE RENTAL ICE MACHINE RENTAL ICE MACHINE RENTAL ICE MACHINE RENTAL	EFT: EFT: EFT: EFT:	34.34 146.70 34.35 34.35
						VENDOR TOTAL *	.00	249.74
0003960 181956	00	ELLIOTT EQUIPMENT COMPANY 004643	00	10/10/2024	531-4330-443.52-04	VAC TRUCK HOSE END	EFT:	224.84
						VENDOR TOTAL *	.00	224.84
0002511 25554	00	ENRIGHT LAWNS, INC 004642	00	10/10/2024	001-6120-461.31-15	LAWN MAINTENANCE	EFT:	4,760.00
						VENDOR TOTAL *	.00	4,760.00
0004946 4469208877 2424383255 9279570154	00 0924004644 1024004644 1024004644	EVERGY 004644 004644 004644	00 00 00	10/10/2024 10/10/2024 10/10/2024	521-4220-442.40-05 521-4220-442.40-05 521-4220-442.40-05	MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING	70.24 16,478.12 9,981.75	

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
0005365	00	HART, SHELDON						
05032023		002558	00	05/25/2023	501-4130-441.46-01	'23 ELECTRIC DISTRIBUTION	CHECK #: 131308	64.90-
05032023		002558	00	10/07/2024	501-4130-441.46-01	'23 ELECTRIC DISTRIBUTION	64.90	
						VENDOR TOTAL *	64.90	64.90-
0000201	00	HASTY AWARDS						
09242097		004639	00	10/10/2024	001-1140-411.52-20	SERVICE AWARDS	EFT:	45.79
						VENDOR TOTAL *	.00	45.79
0000297	00	HERITAGE-CRYSTAL CLEAN						
18893386		004639	00	10/10/2024	605-3116-431.31-15	PARTS CLEANER	EFT:	658.84
						VENDOR TOTAL *	.00	658.84
0099999	00	JERONIMO, JESUS & STACEY						
000071299		UT	00	10/03/2024	501-0000-229.00-00	MANUAL CHECK	65.56	
						VENDOR TOTAL *	65.56	
0005483	00	JOHNSON COUNTY EXTENSION COUNCIL						
WITS WORKOUT		004640	00	10/10/2024	001-6110-461.54-51	K-STATE RESEARCH & EXTENT	EFT:	24.50
						VENDOR TOTAL *	.00	24.50
0005204	00	JOHNSON'S COUNTY GAZETTE						
14398		004641	00	10/10/2024	105-1120-411.31-15	BOO BASH AD	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0099999	00	JONES, THOMAS						
000067391		UT	00	10/04/2024	501-0000-229.00-00	FINAL BILL REFUND	24.95	
						VENDOR TOTAL *	24.95	
0002760	00	KA-COMM, INC						
194290		004639	00	10/10/2024	001-2110-421.43-02	REPLACE COUNTING UNIT FOR	EFT:	45.00
194209		004639	00	10/10/2024	001-2120-421.43-05	REPAIR SPOTLIGHT #123	EFT:	48.00
194214		004639	00	10/10/2024	001-2120-421.43-05	REPLACE ID SCANNER CABLE	EFT:	45.20
						VENDOR TOTAL *	.00	138.20
0003299	00	KANEQUIP INC-WAMEGO						
11-577975		004639	00	10/10/2024	605-3116-431.52-05	BOOM MOWER - #571	649.51	
						VENDOR TOTAL *	649.51	
0002671	00	KANSAS GAS SERVICE						
161419073	0924	004643	00	10/10/2024	501-4130-441.40-04	NATURAL GAS	98.13	
						VENDOR TOTAL *	98.13	
0002806	00	KANSAS GOLF AND TURF, INC						
02-330943		004642	00	10/10/2024	001-6120-461.43-02	MOWER REPAIR	EFT:	417.84
						VENDOR TOTAL *	.00	417.84
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.						
19355		004643	00	10/10/2024	501-4130-441.46-01	LINEWORKER APPRENTICESHIP	EFT:	300.00
19372		004643	00	10/10/2024	501-4130-441.46-01	LINEWORKER APPRENTICESHIP	EFT:	300.00

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
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.									
									VENDOR TOTAL *	.00	600.00
0000112	00	KANSAS ONE-CALL SYSTEM, INC.									
4090670		004640				00	10/10/2024	001-3120-431.31-15	LOCATE FEES	EFT:	9.60
4090263		004643				00	10/10/2024	001-3120-431.31-15	LOCATES	EFT:	181.20
4090265		004643				00	10/10/2024	501-4120-441.31-15	LOCATES	EFT:	7.20
4090263		004643				00	10/10/2024	501-4130-441.40-06	LOCATES	EFT:	181.20
4090263		004643				00	10/10/2024	521-4230-442.40-06	LOCATES	EFT:	181.20
4090263		004643				00	10/10/2024	531-4330-443.40-06	LOCATES	EFT:	181.20
									VENDOR TOTAL *	.00	741.60
0005231	00	KANSAS TURNPIKE AUTHORITY									
1098796	0924	004643				00	10/10/2024	531-4320-443.46-01	TOLLS TRUCK #704	16.18	
									VENDOR TOTAL *	16.18	
0001601	00	KAW VALLEY ENGINEERING, INC									
C39256		PI0444 008572				00	09/30/2024	130-3120-431.31-15	PROFESSIONAL SERVICES	EFT:	180.00
									VENDOR TOTAL *	.00	180.00
0000492	00	KDHE - DIV OF HLTH & ENV LABS									
69113		004643				00	10/10/2024	521-4220-442.31-15	WATER SAMPLE LABS	EFT:	3,182.00
									VENDOR TOTAL *	.00	3,182.00
0000245	00	KDHE - TECHNICAL SERVICES SECTION									
OP06492		004643				00	10/10/2024	531-4320-443.46-02	OPERATOR CERT RENEWAL	20.00	
									VENDOR TOTAL *	20.00	
0099999	00	KELLER, LILY									
000073497		UT				00	10/03/2024	501-0000-229.00-00	MANUAL CHECK	11.00	
									VENDOR TOTAL *	11.00	
0001626	00	KMEA GRDA OPERATING ACCT									
GRDA-GD-2024-11004639		004639				00	10/10/2024	501-4120-441.41-01	KMEA - GRDA NOV 2024	EFT:	221,642.00
									VENDOR TOTAL *	.00	221,642.00
0003399	00	KMEA WAPA OPERATING FUND									
WAPA-GA-24-10		004639				00	10/10/2024	501-4120-441.41-01	KMEA - WAPA OCT 2024	EFT:	6,348.00
									VENDOR TOTAL *	.00	6,348.00
0004307	00	KRUGER TECHNOLOGIES, INC.									
10859		PI0446 008611				00	06/08/2024	117-3130-431.62-07	CONCRETE TESTING	EFT:	1,407.50
									VENDOR TOTAL *	.00	1,407.50
0004604	00	LAMP, RYNEARSON & ASSOCIATES									
0323149.01	- 10	PI0441 008442				00	09/27/2024	531-4340-443.62-10	WINWOOD PARK SWR PROJECT	16,706.12	
									VENDOR TOTAL *	16,706.12	
0005186	00	LINDE GAS & EQUIPMENT									
45546238		004642				00	10/10/2024	001-6120-461.44-02	WELDING	EFT:	42.22

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
0005186	00	LINDE GAS & EQUIPMENT						
45546237	004642		00	10/10/2024	001-6130-461.52-13	CHEMICALS	EFT:	144.89
45559946	004643		00	10/10/2024	501-4120-441.44-02	CYLINDER RENTAL	EFT:	205.71
						VENDOR TOTAL *	.00	392.82
0099999	00	LOCATION PROPERTIES						
000060249	UT		00	10/03/2024	501-0000-229.00-00	MANUAL CHECK	76.35	
						VENDOR TOTAL *	76.35	
0099999	00	MAHONEY, RILEIGH						
000072207	UT		00	10/03/2024	501-0000-229.00-00	FINAL BILL REFUND	21.73	
						VENDOR TOTAL *	21.73	
0099999	00	MALAHAL MANJUNATH, TANISHA						
000074899	UT		00	10/04/2024	501-0000-229.00-00	MANUAL CHECK	66.33	
						VENDOR TOTAL *	66.33	
0000233	00	MAXIMUM LAWN CARE						
17734	004639		00	10/10/2024	001-2110-421.31-15	MOWING & TRIMMING - SEPT	EFT:	1,270.00
						VENDOR TOTAL *	.00	1,270.00
0003179	00	MCELDOWNEY, TIM						
09102024	004639		00	10/10/2024	001-3130-431.46-01	MILEAGE REIMBURSEMENT	84.42	
						VENDOR TOTAL *	84.42	
0099999	00	MELTON, ALEX						
000072055	UT		00	10/03/2024	501-0000-229.00-00	FINAL BILL REFUND	14.29	
						VENDOR TOTAL *	14.29	
0003579	00	MID-STATES MATERIALS LLC						
145873	004639		00	10/10/2024	001-3120-431.52-08	CONCRETE	160.91	
						VENDOR TOTAL *	160.91	
0003342	00	MUSCO SPORTS LIGHTING LLC						
430545	004642		00	10/10/2024	001-6120-461.52-01	TENNIS COURT LIGHTS REPAI	EFT:	740.00
						VENDOR TOTAL *	.00	740.00
0004957	00	NEXGRID, LLC						
2024176	004640		00	10/10/2024	602-1340-413.47-05	Q3 SERVICES AND SUPPORT	EFT:	207.19
						VENDOR TOTAL *	.00	207.19
0099999	00	OCHOA MARTINEZ, JULIA						
000072473	UT		00	10/03/2024	501-0000-229.00-00	FINAL BILL REFUND	7.08	
						VENDOR TOTAL *	7.08	
0099999	00	POAGE, JEANNA						
000072741	UT		00	10/04/2024	501-0000-229.00-00	MANUAL CHECK	10.54	
						VENDOR TOTAL *	10.54	
0005219	00	POLYDYNE, INC						

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
0005219 1870061	00	POLYDYNE, INC 004643	00	10/10/2024	521-4220-442.52-13	POLYMER	EFT:	1,206.00
							VENDOR TOTAL *	1,206.00
0099999 000075089	00	PROCHNIAK, BLAKE UT	00	10/04/2024	501-0000-229.00-00	FINAL BILL REFUND	85.03	
							VENDOR TOTAL *	85.03
0005456 817002412-24 817002409-24 817002461-24	00	PVS DX INC 004644	00	10/10/2024	521-4220-442.52-13	AMMONIUM SULFATE	EFT:	1,100.00
							EFT:	2,140.40
							EFT:	2,140.40
							VENDOR TOTAL *	5,380.80
0000150 40643318	00	QUILL CORPORATION 004644	00	10/10/2024	521-4220-442.52-20	OFFICE CHAIR	172.74	
							VENDOR TOTAL *	172.74
0003110 539093	00	REJIS COMMISSION 004639	00	10/10/2024	001-1330-413.46-02	LEWEB SUBSCRIPTION FEE	EFT:	153.24
							VENDOR TOTAL *	153.24
0005453 1050	00	RIECKMAN ENGINEERED PRODUCTS PI0442 008673	00	03/04/2024	501-4120-441.43-02	HOUSING UPGRADE SUB 1	EFT:	7,696.94
							VENDOR TOTAL *	7,696.94
0099999 000075189	00	ROLF, JONATHAN UT	00	10/04/2024	501-0000-229.00-00	FINAL BILL REFUND	85.06	
							VENDOR TOTAL *	85.06
0000161 25727	00	SIGN HERE, INC. 004643	00	10/10/2024	001-2120-421.61-09	GRAPHICS TRUCK #137	EFT:	1,025.00
							VENDOR TOTAL *	1,025.00
0099999 000062815	00	STAUFFER PROPERTIES, LLC UT	00	10/04/2024	501-0000-229.00-00	FINAL BILL REFUND	77.77	
							VENDOR TOTAL *	77.77
0005195 8008552669	00	STERICYCLE 004643	00	10/10/2024	001-2110-421.31-15	SHREDDING SERVICES	EFT:	69.96
							VENDOR TOTAL *	69.96
0000203 48930	00	SUPERIOR BOWEN ASPHALT, L.L.C. 004639	00	10/10/2024	117-3120-431.43-06	PATCHING	EFT:	584.21
							VENDOR TOTAL *	584.21
0005498 850894504	00	THOMSON REUTERS WEST PUBLISHING COR 004639	00	10/10/2024	001-2110-421.31-15	ETAC-ONLINE/SOFTWARE	EFT:	228.72
							VENDOR TOTAL *	228.72
0099999	00	TOMKUS, JEFFERY & ASHLEY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999 000057343	00	TOMKUS, JEFFERY & ASHLEY UT	00	10/03/2024	501-0000-229.00-00	MANUAL CHECK	198.45	
						VENDOR TOTAL *	198.45	
0000407 405784372	00	TOMPKINS INDUSTRIES, INC. 004643	00	10/10/2024	501-4120-441.52-12	SUBSTATION PARTS	EFT:	74.17
						VENDOR TOTAL *	.00	74.17
0000238 INV00502298	00	USA BLUE BOOK 004644	00	10/10/2024	521-4220-442.52-12	TRANSMITTER	EFT:	679.31
						VENDOR TOTAL *	.00	679.31
0000026 688399	00	USIC LOCATING SERVICES 004640	00	10/10/2024	001-3120-431.31-15	TRAFFIC LOCATES	EFT:	30.90
688394		004643	00	10/10/2024	001-3120-431.31-15	LOCATES	EFT:	4,050.21
688398		004643	00	10/10/2024	501-4120-441.31-15	LOCATES	EFT:	77.25
688394		004643	00	10/10/2024	501-4130-441.40-06	LOCATES	EFT:	4,050.22
688394		004643	00	10/10/2024	521-4230-442.40-06	LOCATES	EFT:	4,050.22
688394		004643	00	10/10/2024	531-4330-443.40-06	LOCATES	EFT:	4,050.22
						VENDOR TOTAL *	.00	16,309.02
0004137 300971	00	WINPRO SOLUTIONS, INC 004643	00	10/10/2024	531-4320-443.52-20	SUPPLIES	EFT:	235.75
						VENDOR TOTAL *	.00	235.75
						HAND ISSUED TOTAL ***		1,122.30
						EFT/EPAY TOTAL ***		370,212.23
						TOTAL EXPENDITURES ****	46,369.92	371,334.53
					GRAND TOTAL *****			417,704.45

COUNCIL ACTION FORM

NEW BUSINESS ITEM NO. 1

MEETING DATE: OCTOBER 21, 2024

STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Discussion Item: Consider adopting a resolution approving the execution and delivery of a developer contribution agreement in connection with a rental townhome project within the City (Flint Trails)

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

Department: Finance

Staff Recommendation:

Staff recommends adopting a resolution approving the execution and delivery of a developer contribution agreement in connection with a rental townhome project within the City (Flint Trails)

Background/Description of Item:

The developer has agreed to contribute to the costs of improving 167th Street adjacent to the proposed rental townhome development. The project is generally located at the northeast corner of 167th Street and White Drive.

The developer shall pay the developer contribution in two separate payments. The first payment of \$251,776.80 is to be paid by the developer prior to the date on which the plat is recorded with the Johnson County Register of Deeds' office. The second payment of \$931,090.73 is to be paid within 30 days from the date on which the City notifies the developer that the City has accepted the completed internal infrastructure improvements serving the project, which improvements are comprised of 166th Terrace, Cottonwood Street, Blossom Street, Alder Street, Cedar Street, and Winwood Terrace as described and depicted on the plans submitted for consideration at the June 24, 2024, Planning Commission meeting, together with sanitary sewer, storm sewer, and water service to the project. The developer's first payment shall be credited against the excise tax calculated for the development.

Financial Impact:

The City will receive a total of \$1,182,867.53 from the developer to make improvements to 167th Street adjacent to the developer's property.

Attachments:

- Resolution No. 2153
- Flint Trails Development Agreement

Suggested Motion:

Adopt Resolution No. 2153, a resolution authorizing the execution and delivery of a developer contribution agreement in connection with a rental townhome project within the City (Flint Trails)

RESOLUTION NO. 2153

A RESOLUTION OF THE CITY OF GARDNER, KANSAS, APPROVING THE EXECUTION AND DELIVERY OF A DEVELOPER CONTRIBUTION AGREEMENT IN CONNECTION WITH A RENTAL TOWNHOME PROJECT WITHIN THE CITY (FLINT TRAILS).

WHEREAS, the City of Gardner, Kansas (the “City”), is a duly organized city of the second class, created, organized and existing under the laws of the State of Kansas;

WHEREAS, Sallee Development, Inc., a Missouri corporation (the “Developer”), is developing a rental townhome project, including buildings, improvements, and equipment (the “Project,” as described and depicted on the plans and elevations submitted for consideration at the June 24, 2024, Planning Commission meeting), generally located at the northeast corner of 167th Street and White Drive within the City;

WHEREAS, in connection with development of the Project, the Developer has agreed to contribute to the costs of improving 167th Street adjacent to the Project (the “Developer Contribution”); and

WHEREAS, at the Developer’s request, the City and the Developer have determined it necessary and desirable to enter into a Developer Contribution Agreement (the “Agreement”) to memorialize the parties’ rights and obligations with respect to the Developer Contribution;

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

Section 1. The City is hereby authorized to enter into the Developer Contribution Agreement, by and between the City and the Developer, in substantially the form presented to and reviewed by the Governing Body on the date of this Resolution (copies of this document shall be on file in the records of the City), with such changes therein as shall be approved by the Mayor, with the Mayor’s signature thereon being conclusive evidence of his approval thereof, and the same are hereby approved in all respects.

Section 2. The Mayor, City Clerk, and other officers and representatives of the City are hereby authorized and directed to execute and deliver the Agreement, to record the executed Agreement with the Register of Deeds of Johnson County, Kansas, and to take such other actions as may be necessary and desirable to carry out and comply with the intent of this Resolution for and on behalf of and as the act and deed of the City.

Section 3. This Resolution shall be in full force and effect from and after its adoption.

[remainder of page left blank intentionally]

ADOPTED by the Governing Body of the City of Gardner, Kansas on October 21, 2024.

CITY OF GARDNER, KANSAS

(Seal)

Mayor

ATTEST:

City Clerk

When Recorded Return To:
Philip D. Albrecht
Woodworth Snow, LLC
7200 West 132nd Street, Suite 320
Overland Park, Kansas 66213

(Space above reserved for the Register of Deeds' recording information)

Title of Document: **DEVELOPER CONTRIBUTION AGREEMENT
FLINT TRAILS IMPROVEMENTS**

Date of Document: OCTOBER __, 2024

Grantor(s): SALLEE DEVELOPMENT, INC.

Grantee(s): CITY OF GARDNER, KANSAS

Grantee's Address: 120 EAST MAIN STREET
GARDNER, KANSAS 66030

Legal Description: See Exhibit A Attached Hereto

DEVELOPER CONTRIBUTION AGREEMENT
FLINT TRAILS IMPROVEMENTS

THIS AGREEMENT (the “**Agreement**”) is made and entered into this ____ day of _____, 2024, by and between SALLEE DEVELOPMENT, INC., a Missouri corporation (hereinafter, “**Developer**” or “**Grantor**”), and the CITY OF GARDNER, KANSAS (hereinafter, the “**City**” or “**Grantee**”).

WITNESSETH:

WHEREAS, the Developer is the developer of that certain real property of approximately 28.86 acres located at the Northeast corner of West 167th Street and North White Drive in Gardner, Johnson County, Kansas, as more particularly described in Exhibit A attached hereto and made a part hereof, together with all improvements thereon and appurtenances thereto (the “**Subject Property**”); and

WHEREAS, the Developer intends to develop the Subject Property into a residential subdivision (the “**Project**”); and

WHEREAS, prior to the City issuing any building permits for the Project, the City requires that Developer make certain payments totaling \$1,182,867.53 (the “**Developer Contribution**”) to the City for the City’s use in constructing certain public improvements, modifications, or additions to the sidewalks, road, and related infrastructure on and near 167th Street adjacent to the Subject Property (the “**Public Improvements**”); and

NOW, THEREFORE, City and Developer hereby enter into this Agreement on the following terms and conditions and in consideration of the mutual covenants and agreements hereinafter set forth:

1. Payment of Developer Contribution. Developer shall pay the Developer Contribution in two (2) separate payments, as follows:
 - a. Payment of \$251,776.80 (the “**Initial Payment**”) to be paid by Developer prior to the date on which the plat for the Subject Property is recorded with the Johnson County Register of Deeds’ office; and
 - b. Payment of \$931,090.73 (the “**Final Payment**”) to be paid by Developer within thirty (30) days from the date on which the City notifies the Developer that the City has accepted the completed internal infrastructure improvements serving the Project, which improvements are comprised of 166th Terrace, Cottonwood Street, Blossom Street, Alder Street, Cedar Street, and Winwood Terrace as described and depicted on the plans submitted for consideration at the June 24, 2024, Planning Commission meeting, together with sanitary sewer, storm sewer, and water service to the Project.

2. Excise Tax. Developer's payment of the Initial Payment shall be credited against the excise tax calculated for the development of the Subject Property and/or the Project by the Developer.

3. Limitation on Developer's Obligations. City expressly acknowledges that Developer shall not be responsible or liable to the City for any costs or payments related to construction of the Public Improvements, as currently proposed, in excess of the Developer Contribution.

4. Successors. The terms, provisions, conditions, covenants, obligations, and benefits contained in this Agreement shall be binding upon and inure to the benefit of the Developer's successors and assigns.

5. Sale of Subject Property. Developer agrees that the sale of all or any portion of the Subject Property shall in no way effect or change the Developer or its successor's obligations to continue to comply with the terms and conditions of this Agreement unless and until any such purchaser(s) enter into a separate written agreement with the City to assume similar terms, covenants, and obligations regarding the Developer Contribution. Any successor of Developer shall be entitled to the same limitation(s) on Developer's obligations as set forth in Section 3 hereinabove.

6. Modification. No waiver or modification of this Agreement shall be valid unless the same is in writing and signed by all parties hereto.

7. Complete Agreement. This Agreement is the complete agreement between Developer and the City, contains all the terms and conditions agreed upon between them, and shall, when signed by both the City and Developer, supersede all other agreements, oral, written, or otherwise, entered into between them regarding the subject matter hereof.

8. Notices. All notices or other documents required or desired to be given under this Agreement shall be in writing and either hand-delivered or sent by registered or certified mail, electronic mail, or by recognized overnight delivery services, as follows:

If to the City: City of Gardner, Kansas
 120 East Main Street
 Gardner, Kansas 66030
 Attn:
 Email:

If to Developer: Sallee Development, Inc.
 Attn: Tyler Sallee
 Email: tyler@salleedevelopment.com

With a copy to:

Woodworth Snow, LLC
7200 West 132nd Street, Suite 320
Overland Park, Kansas 66213
Attn: Philip D. Albrecht
Email: philip@woodworthsnow.com

9. Recording. Following execution of this Agreement by the City and the Developer, this Agreement shall be recorded with the Register of Deeds of Johnson County, Kansas.

[SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, the parties have set their hands below.

“DEVELOPER” and **“GRANTOR”**

SALLEE DEVELOPMENT, INC.

By: _____
R. Tyler Sallee, President

“CITY” and **“GRANTEE”**

CITY OF GARDNER, KANSAS

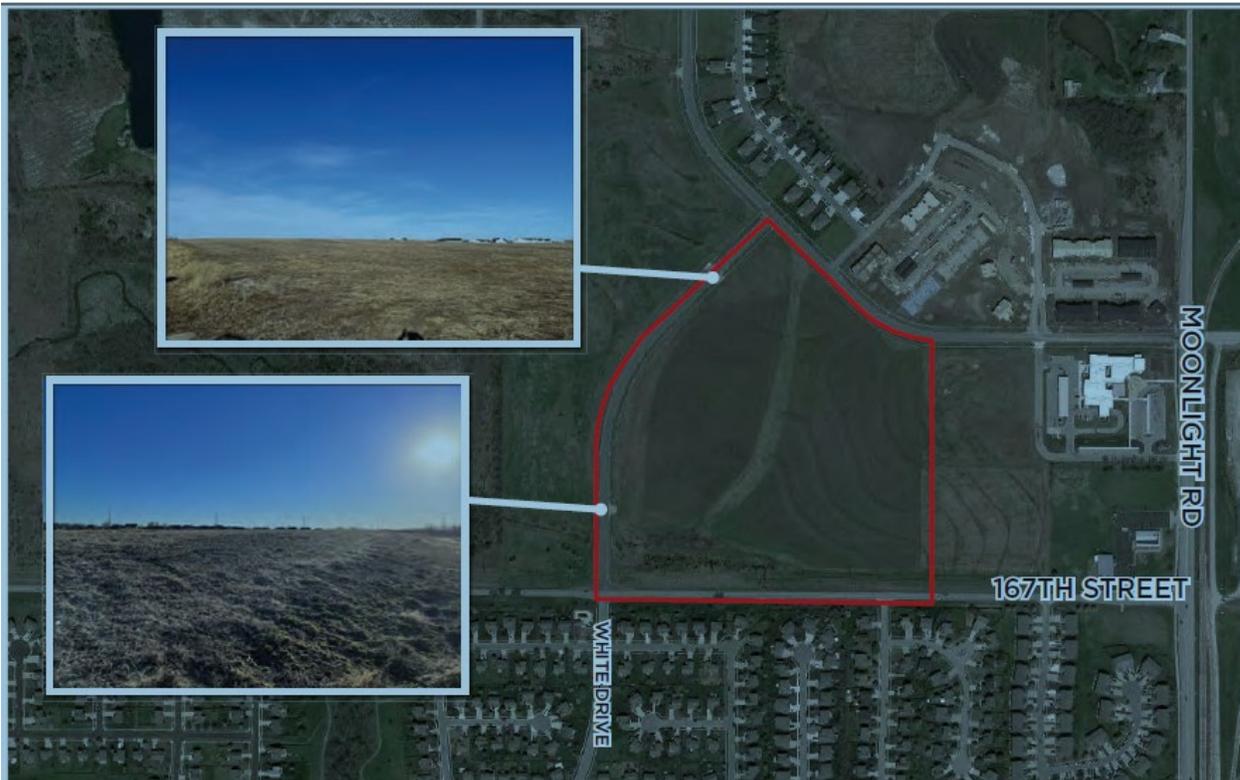
By: _____
Name:
Title:

EXHIBIT A

DESCRIPTION OF SUBJECT PROPERTY

Johnson County Parcel ID: CP9451000 0T0F1

Legal Description: Tract F1, UNIVERSITY PARK ADDITION NO. 1 REPLAT OF TRACTS E AND F, a subdivision in the City of Gardner, Johnson County, Kansas



COUNCIL DISCUSSION FORM

NEW BUSINESS ITEM NO. 2

MEETING DATE: OCTOBER 21, 2024

STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Consider adopting an ordinance to authorize a special sales tax election.

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

Department: Administration and Finance

Staff Recommendation:

Adopt an ordinance calling for an election to be held on February 11, 2025, for the purpose of voting on a proposition to authorize the City of Gardner, Kansas, to renew the levy of a Special Purpose Citywide Retailers' Sales Tax of one-half of one percent (0.5%) to be used to fund city infrastructure, including the construction of or repairing, rebuilding, rehabilitating, upgrading and improvement of streets, curbs, sidewalks, pedestrian bridges, and walking, jogging and biking trails in the City of Gardner, with such tax to take effect on January 1, 2026 or as soon thereafter as permitted by law, and end ten years after such effective date.

Background/Description of Item:

The Governing Body held a Work Session on October 7, 2024 to review information prepared by the Public Works Department regarding the current infrastructure special sales tax and existing infrastructure conditions. At the Work Session, the Governing Body directed staff to prepare for a ½ cent special sales tax for the purpose of constructing and maintaining streets, sidewalks, pedestrian bridges and trails and schedule the election for February.

As directed, staff has prepared an ordinance calling for an election to be held on February 11, 2025, to renew the ½ cent special sales tax to be used to fund city infrastructure, including the construction of or repairing, rebuilding, rehabilitating, upgrading and improvement of:

- Streets
- Curbs
- Sidewalks
- Pedestrian Bridges
- Walking, jogging and biking trails

If approved by the voters, the tax would take effect on January 1, 2026 or as soon thereafter as permitted by law. The tax would sunset at the end of ten years.

Financial Impact:

- Estimated cost of the election: \$20,000 to \$30,000
- Estimated total revenue: \$18,000,000

- Estimated annual revenue: \$1,800,000 (average over ten years)

Attachments:

- Ordinance 2814

Suggested Motion:

Adopt Ordinance No. 2814 calling for an election to be held on February 11, 2025, for the purpose of voting on a proposition to authorize the City of Gardner, Kansas, to renew the levy of a Special Purpose Citywide Retailers' Sales Tax of one-half of one percent (0.5%) to be used to fund city infrastructure, including the construction of or repairing, rebuilding, rehabilitating, upgrading and improvement of streets, curbs, sidewalks, pedestrian bridges, and walking, jogging and biking trails in the City of Gardner, with such tax to take effect on January 1, 2026 or as soon thereafter as permitted by law, and end ten years after such effective date.

CITY OF GARDNER
ORDINANCE NO. 2814

AN ORDINANCE CALLING FOR A ELECTION TO BE HELD ON FEBRUARY 11, 2025, FOR THE PURPOSE OF VOTING ON A PROPOSITION TO AUTHORIZE THE CITY OF GARDNER, KANSAS, TO RENEW THE LEVY A SPECIAL PURPOSE CITYWIDE RETAILERS' SALES TAX OF ONE-HALF OF ONE PERCENT (0.5%) TO BE USED TO FUND THE CONSTRUCTION OF OR REPAIRING, REBUILDING, REHABILITATING, UPGRADING AND IMPROVEMENT OF STREETS, CURBS, SIDEWALKS, AND WALKING, JOGGING AND BIKING TRAILS IN THE CITY OF GARDNER, WITH SUCH TAX TO TAKE EFFECT ON JANUARY 1, 2026, OR AS SOON THEREAFTER AS PERMITTED BY LAW, AND END TEN YEARS AFTER SUCH EFFECTIVE DATE.

WHEREAS, K.S.A. 12-187 et seq., as amended, authorizes cities to submit to the qualified electors of the City the question of levying a Special Purpose Retailers' Sales Tax to be collected by the Kansas Department of Revenue with revenue therefrom returned to the City; and

WHEREAS, the Governing Body of the City of Gardner has determined that additional revenue is needed to construct or repair, rebuild, rehabilitate, upgrade and improve streets, curbs, sidewalks, pedestrian bridges and walking, jogging and biking trails in the City, and that voters should be given a choice as to the method used to finance those specific public services; and

WHEREAS, the Governing Body has determined it is in the best interests of the City to raise additional revenue by renewing a levy of a Special Purpose Citywide Retailers' Sales Tax of one-half of one percent (0.5%), such renewed tax to take effect on January 1, 2026, or as soon thereafter as permitted by law, and shall end ten years after such effective date; and

WHEREAS, the Governing Body has determined it is in the best interests of the City to call for an election for authorization to levy the described Special Purpose Citywide Retailers' Sales Tax.

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

SECTION ONE: An election is hereby called to be held in the manner prescribed by law on the 11th day of February, 2025 for the purpose of submitting to the qualified electors of the City of Gardner, Kansas, a special question regarding the renewal of Special Purpose Retailers' Sales Taxes as set out in Paragraph Two hereof, in accordance with K.S.A. 12-187, et seq., regarding Retailers' Sales Taxes, and all other provisions of law. Such Special Purpose Retailers' Sales Tax shall be in addition to the ongoing one percent (1%) General Purpose City Retailers' Sales Tax.

SECTION TWO: At the election, the following special question shall be submitted:

Shall the following be adopted?

Shall the City of Gardner, Kansas be authorized to renew the levy of a one-half of one percent (0.5%) retailers' sales tax within the City of Gardner for the special purpose of funding City infrastructure, including the construction, repairing, rebuilding, rehabilitating, upgrading and improvement of streets, curbs, sidewalks, and walking, jogging and biking trails; such retailers' sales tax shall take effect on January 1, 2026, or as soon thereafter as permitted by law, and will replace the current one-half of one percent (0.5%) special purpose sales tax currently in place which expires on December 31, 2025, and shall end ten years after its commencement; such tax shall be levied pursuant to K.S.A. 12-187, et seq.?

SECTION THREE: If approved by a majority of the electors voting thereon, such tax shall be subject to all applicable state laws and administrative rules and regulations of the Kansas Department of Revenue. The services of the Kansas Department of Revenue shall be utilized to administer, enforce and collect such tax.

SECTION FOUR: The election is requested to be conducted as mail ballot, special election by the Johnson County Election Commissioner in accordance with notice published in accordance with K.S.A. 12-187 et seq., and K.S.A. 10-120, et seq., as required by law.

SECTION FIVE: This Ordinance shall take effect and be in force from and after its passage and publication as provided by law.

SECTION SIX: Upon publication of this Ordinance, the City Clerk is hereby directed to deliver a certified copy of this Ordinance to the Johnson County Election Commissioner.

PASSED by the Governing Body this _____ day of October, 2024.

APPROVED AND SIGNED by the Mayor this _____ day of October, 2024.

Todd Winters, Mayor

ATTEST:

Renee Rich, City Clerk

APPROVED AS TO FORM:

Ryan B. Denk, City Attorney

City of Gardner, KS

Council Actions

October 21, 2024

The City Council took the following actions at the October 21, 2024, meeting:

1. Proclaimed October 16, 2024, as Support Your Local Chamber of Commerce Day in the City of Gardner.
2. Proclaimed October 24, 2024, as World Polio Day in the City of Gardner.
3. Heard a presentation about the Fire District 1 Budget.
4. Approved the minutes as written for the regular meeting on October 7, 2024. (Passed 4-0-1 Absent)
5. Approved City expenditures prepared October 3, 2024 in the amount of \$392,280.53 and October 10, 2024 in the amount of \$417,704.45. (Passed 4-0-1 Absent)
6. Adopted a resolution approving the execution and delivery of a developer contribution agreement in connection with a rental townhome project within the City (Flint Trails) (Passed 4-0-1 Absent)
7. Adopted an ordinance to authorize a special sales tax election. (Passed 4-0-1 Absent)
8. Recessed into executive session to discuss matters of attorney/client privilege related to potential development for 10 minutes. (Passed 4-0-1 Absent)
9. Recessed into executive session to discuss matters of attorney/client privilege related to potential development for 17 minutes. (Passed 4-0-1 Absent)