



# AGENDA GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas  
Monday, November 18, 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 November 18, 2024 to [cityclerk@gardnerkansas.gov](mailto: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. Current and Future Supply Options – KMEA Presentation

## 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 November 4, 2024.
2. Standing approval of City expenditures prepared October 29, 2024 in the amount of -\$39.67; October 31, 2024 in the amount of \$507,306.89; and November 6, 2024 in the amount of \$58,856.68.
3. Consider a recommendation to authorize the City Administrator to execute a contract with K.C. Bobcat for a 2024 Stand-On Compact Loader.
4. Consider authorizing the City Administrator to enter into a contract with Wildcat Painting for the painting of the lazy river side at the Gardner Aquatics Center.

## PLANNING & ZONING CONSENT AGENDA

## COMMITTEE RECOMMENDATIONS

1. Consider adopting an ordinance approving a rezoning from C-1 (Central Business) District to R-1 (Single Family Residential) District; for potential day care center on 2.6 acres located on the east side of Moonlight Road approximately 300 feet north of E. Cottage Creek Drive.
2. Consider approving a conditional use permit for Sunny Steps Daycare at 17935 Moonlight Road.

## OLD BUSINESS

## NEW BUSINESS

1. Consider adopting a resolution authorizing the construction of certain sewerage system improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$3,100,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-617 and 12-618.
2. Consider adopting a resolution authorizing the construction of certain public building improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$5,040,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-1736 *et seq.*

**COUNCIL UPDATES** – Oral presentation unless otherwise noted

## EXECUTIVE SESSION

## ADJOURNMENT



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

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

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November 4, 2024

The City Council of the City of Gardner, Kansas met in regular session on November 4, 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, Steve Shute, Mark Wiehn 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 November 4, 2024, as Gardner Gold Special Olympics Day in the City of Gardner.**

Mayor Winters read into record a proclamation that November 4, 2024, be known as Gardner Gold Special Olympics Day in the City of Gardner. Members of Gardner Gold were here to accept the proclamation.

#### **2. Animal Services Update.**

Police Chief Waldeck gave a presentation on the plans and changes for Animal Services in 2025. In August 2024, the city published a Request for Proposal for Animal Services and received no bids. Proposed changes and solutions for continuing Animal Services were presented.

### **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 October 21, 2024.**
- 2. Standing approval of City expenditures prepared October 17, 2024 in the amount of \$702,414.45; October 21, 2024 in the amount of \$45,587.56 and October 24, 2024 in the amount of \$1,354,539.47.**
- 3. Consider authorizing the purchase option on an existing lease agreement with Altec Capital Services for a 2018 RAM 5500 Aerial Lift Truck.**
- 4. Consider a recommendation of payment to the property owners set forth in the Land Acquisition process and Appraisal process for the Winwood Park Relief Sewer Project no. WW8010.**
- 5. Consider authorizing the City Administrator to execute a 1-year agreement with Allen, Gibbs & Houlik, L.C. for audit services with additional options to extend for up to 3 years.**

Councilmember Shute made a motion to approve the Consent Agenda

Councilmember Deaton Seconded.

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

### **PLANNING & ZONING CONSENT AGENDA**

#### **COMMITTEE RECOMMENDATIONS**

#### **OLD BUSINESS**

#### **NEW BUSINESS**

##### **1. Consider awarding a construction contract for the Winwood Park Relief Sewer project WW8010.**

Utilities Manager Jeff LeMire said Utilities would like council to award the contract to Site Rite Construction for \$2,605,559.75. The project was bid out this fall and seven bids were received on October 18. Lamp Rynearson and city staff did a thorough background review and received good remarks from all their previous project holders.

Councilmember McNeer asked about the bids being so different from each other and the engineer's estimate. LeMire said all bidders were given the geotechnical report as part of an addendum and this company has worked in Gardner before, so they were comfortable with what the Geotech report had in it. Another large item on the project is boring underneath the street versus an open cut installation of the sewer line so that comes with a big ticket price. That is where a lot of the bids differed. We went over that information with them and they were very responsive in answering our questions and everybody had good reviews of them.

Councilmember McNeer made a motion to accept the low bid for the Winwood Park Sewer Relief Project No. WW8010 as received on October 18, 2024, and authorize the City Administrator to execute a contract for the amount of \$2,605,599.75 to Site Rite Construction Co.

Councilmember Shute Seconded.

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

**2. Consider the acceptance of permanent easement dedication documents for the Winwood Park Relief Sewer Project WW8010.**

This is regarding the same project but involves the acceptance of easement dedication documents. We typically would have brought this sooner, but we are crossing waters of the US Army Corps jurisdictional creek just behind the city property at the corner of 167<sup>th</sup> and Gardner Rd. We have been trying to get the permit through them and it was received last week. If this is approved, we will be setting up a pre-construction meeting on Wednesday to get this project started.

Councilmember Shute made a motion to recommend City Council to accept the temporary construction and permanent sanitary easement dedication documents for the Winwood Park Relief Sewer Project WW8010.

Councilmember McNeer Seconded.

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

**3. Consider awarding the Progressive Design Build Phase II construction services contract to the Loyd Builders, Inc. for the Gardner Utilities Maintenance Building, CIP Project No WW8002.**

Staff recommends the City Council to authorize the City Administrator to execute the contract for Phase II. This project has been going on for a while and there have been some setbacks and some permitting items with airport and FAA. All permits have now been approved and building permits applications have been submitted. It's time to go in and do the final design of the interior of the building and then start construction on the new Utilities Maintenance Building. Since our last presentation, we did take comments from council and it was requested we make sure the electric side was big enough to house any future size additional trucks. Twenty feet of length was added to the garage stalls and a concrete loft area was added back in for additional storage of electrical components. That is the cost change from last time we presented.

Councilmember Baldwin made a motion to authorize the City Administrator to execute the Progressive Design-Build Phase II construction services contract to the Loyd Builders, Inc. for the Utilities Maintenance Building, CIP Project No WW8002, in the amount of \$4,739,345.

Councilmember Shute Seconded.

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

**4. Consider adopting an ordinance amending Chapter 6.05 Animals.**

Police Chief Waldeck provided a draft of three different ordinance wording options to change the license and vaccination requirement section of the current ordinance. The recommendation is that we add in that we strongly encourage pet owners to microchip their pets and move the license fee to policy and include the incentive to microchip. If we want to make a three-year license available, we will have to amend section B to read a three-year license available. If we move license fees to policy and allow the City Administrator to set that with guidance, it would be easier to change and add those incentives moving forward. The recommendation is to move the license

and fees to policy and put a line in the ordinance that pet owners are strongly encouraged to microchip their pets and if council would like to change section B to allow for three-year licenses.

Council discussed options for setting up a way to get the license and pay online.

Councilmember Deaton made a motion to adopt Ordinance No. 2815 amending sections of Chapter 6 of the Gardner Municipal Code relating to Animals as amended.

Councilmember Shute Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned number 2815.

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

### **COUNCIL UPDATES**

Parks and Recreation Director Bruce thanked the Mayor, Gardner Edgerton Blazerettes and band, and the Police Department for a special night tonight for our Special Olympics team. Also recognized all the volunteers and parents in the program and donors. Without all of those people, the program doesn't exist. It is thriving and has good participation.

City Administrator Pruetting said the city met with the state Department of Water Resources working on the dam issues. There may be a solution to get a waiver for the draw down. Council will be notified when it is finalized.

Councilmember McNeer thanks Parks and Recreation and the community for involvement in Gardner Gold. Marine Corp 249<sup>th</sup> birthday is this next weekend on Sunday. Veterans Day is on Monday.

Councilmember Shute reminds everyone that tomorrow is election day. Make your voice heard.

Councilmember Deaton thanks Parks and Recreation for the Gardner Gold program. There are lots of activities put on by Gardner Gold for the community and the kids. With Veterans Day on Monday, thank you to anyone who has served.

Mayor Winters reminds everyone of the Veteran's Day celebration on Monday. The city is partnering with the school district. Due to the Mayor lighting on the same night as the first meeting in December, the council meeting will be start at 8:00 pm.

### **EXECUTIVE SESSION**

#### **1. Consider entering into executive session to discuss matters of attorney/client privilege for the purpose of discussing pending litigation.**

Councilmember McNeer made a motion to recess into executive session for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-4319(b)(2) beginning at 8:01 pm; returning to regular session at 8:11 pm.

Councilmember Shute 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 8:12 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 McNeer and seconded by Councilmember Shute the meeting adjourned at 8:12 pm.

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City Clerk

DRAFT

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	GROVE, JACOB						
000071625	UT		00	08/29/2024	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 132702	39.67-
000071625	UT		00	08/29/2024	501-0000-229.00-00	REVERSE GROUP 2429	CHECK #: 132702	39.67
						VENDOR TOTAL *	.00	
						HAND ISSUED TOTAL ***		
						TOTAL EXPENDITURES ****	.00	
						GRAND TOTAL *****		

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
0005345 1436286	00	ACE IMAGEWEAR 005012	00	10/31/2024	605-3116-431.31-15	RAG SERVICE	EFT:	55.00
							VENDOR TOTAL *	.00
0000566 140374 140370	00	AMERICAN TOPSOIL, INC. 005015 005015	00	10/31/2024 10/31/2024	501-4130-441.52-12 521-4230-442.52-12	3 CY PULV 6 CY PULV	EFT: EFT:	114.00 228.00
							VENDOR TOTAL *	.00
0003151 125239 125309	00	ANCHOR SALES & SERVICE 005017 005018	00	10/31/2024 10/31/2024	521-4220-442.43-02 531-4320-443.31-15	HOIST REPAIR CRANE & HOIST INSPECTIONS	EFT: EFT:	349.88 850.00
							VENDOR TOTAL *	.00
0001986 6210556-00	00	ANIXTER, INC. PI0470 008682	00	10/22/2024	501-4130-441.52-31	1/0 AL 15KV 220M EPR FSF	EFT:	22,004.48
							VENDOR TOTAL *	.00
0099999 104235	00	ARIANA SADE BAHA 002603	00	06/02/2023	001-0000-228.30-00	BOND REFUND	CHECK #: 131333	25.00-
							VENDOR TOTAL *	.00
0099999 000068085	00	ARIAS, PABLO UT	00	09/29/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130716	29.66-
							VENDOR TOTAL *	.00
0099999 000070625	00	ARIGA, JAFETH UT	00	04/06/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131161	50.06-
							VENDOR TOTAL *	.00
0099999 000068667	00	ARISE HOMES UT	00	10/30/2024	501-0000-229.00-00	MANUAL CHECK	79.65	
							VENDOR TOTAL *	79.65
0099999 000069483	00	ARTZER, CASEY UT	00	06/22/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131393	17.88-
							VENDOR TOTAL *	.00
0003515 2466822 2466815 2466815 2466805 2466816 2466806 2466810 2466807 2466820 2466819 2466817	00	AUGUSTINE EXTERMINATORS INC 005009 005009 005009 005009 005010 005010 005010 005010 005010 005010 005010 005010	00	10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024 10/31/2024	603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15	OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL OCT '24 PEST CONTROL	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	54.38 32.86 32.85 43.05 31.72 43.05 54.38 54.38 31.72 28.33 43.05

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
0003515	00	AUGUSTINE EXTERMINATORS INC						
2466813	005010		00	10/31/2024	603-3150-431.31-15	OCT '24 PEST CONTROL	EFT:	64.58
2466818	005010		00	10/31/2024	603-3150-431.31-15	OCT '24 PEST CONTROL	EFT:	54.38
2466808	005010		00	10/31/2024	603-3150-431.31-15	OCT '24 PEST CONTROL	EFT:	105.60
2466821	005010		00	10/31/2024	603-3150-431.31-15	OCT '24 PEST CONTROL	EFT:	31.72
						VENDOR TOTAL *	.00	706.05
0005337	00	BLUE CARDINAL CHEMICAL LLC						
15019	004993		00	10/31/2024	531-4330-443.52-13	DEODORIZER	EFT:	1,671.29
						VENDOR TOTAL *	.00	1,671.29
0002420	00	BRENNTAG MID-SOUTH, INC						
BMS782765	004994		00	10/31/2024	521-4220-442.52-13	SODIUM HYDROXIDE	EFT:	2,246.15
						VENDOR TOTAL *	.00	2,246.15
0005293	00	BRIGHTSPEED						
313680665	1024 005011		00	10/31/2024	001-6110-461.40-03	CELEBRATION PARK PHONE	EFT:	68.00
						VENDOR TOTAL *	.00	68.00
0099999	00	BROWN, SHARON K						
000061029	UT		00	07/21/2022	501-0000-229.00-00	MANUAL CHECK	CHECK #: 130530	2.00-
						VENDOR TOTAL *	.00	2.00-
0099999	00	BUCKHAULT, DARLENE						
000072925	UT		00	10/24/2024	501-0000-229.00-00	FINAL BILL REFUND	38.71	
						VENDOR TOTAL *	38.71	
0004868	00	BULWIN, JOSEPH						
34437	004099		00	06/14/2019	001-6110-461.47-53	UMPIRE 2 GAMES	CHECK #: 127067	40.00-
						VENDOR TOTAL *	.00	40.00-
0001834	00	C & C GROUP						
68659	004995		00	10/31/2024	521-4220-442.43-02	INTAKE GENERATOR TROUBLE-	EFT:	598.00
						VENDOR TOTAL *	.00	598.00
0004628	00	CALGON CARBON CORPORATION						
90190868	004996		00	10/31/2024	521-4220-442.52-13	CARBON	EFT:	58,137.20
						VENDOR TOTAL *	.00	58,137.20
0003324	00	CHALLENGER SPORTS CORP						
TINYTYKES	005018		00	10/31/2024	001-6110-461.47-53	FALL '24 TINYTYKES SOCCER	EFT:	2,796.50
						VENDOR TOTAL *	.00	2,796.50
0099999	00	CHARLES TERRY CLEVELAND						
102890	004334		00	11/10/2022	001-0000-228.30-00	BOND REFUND 102890	CHECK #: 130827	3.00-
						VENDOR TOTAL *	.00	3.00-
0001842	00	CITY OF OLATHE						
CINV-835	005015		00	10/31/2024	521-4220-442.31-15	LAB FEES SEPT 2024	EFT:	61.00
CINV-836	005018		00	10/31/2024	531-4320-443.31-15	LAB TESTING - KILL CREEK	EFT:	819.00



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0001842	00	CITY OF OLATHE						
						VENDOR TOTAL *	.00	880.00
0099999 000059593	00	CONESTOGA TITLEHOLDER, LLC UT	00	12/29/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130935	37.32-
						VENDOR TOTAL *	.00	37.32-
0099999 000059593	00	CONESTOGA TRS, LLC UT	00	10/29/2024	501-0000-229.00-00	MANUAL CHECK	37.32	
						VENDOR TOTAL *	37.32	
0099999 097605	00	DAYNA K BRAMBLE 003802	00	09/29/2022	001-0000-228.30-00	BOND REFUND 097605	CHECK #: 130721	400.00-
						VENDOR TOTAL *	.00	400.00-
0099999 000058945	00	DENNISON, BAILEY UT	00	10/28/2022	501-0000-229.00-00	MANUAL CHECK	CHECK #: 130799	.01-
						VENDOR TOTAL *	.00	.01-
0011111 CDL TRAINING	00	DJ BARNETT 005015	00	10/31/2024	521-4230-442.46-01	PER DIEM	47.20	
						VENDOR TOTAL *	47.20	
0099999 000068311	00	EASTLAND, BRITTANY UT	00	07/07/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130475	13.53-
						VENDOR TOTAL *	.00	13.53-
0004946 7011930732	00 1024005015	EVERGY	00	10/31/2024	531-4320-443.40-05	ELECTRIC @ WAVERLY LIFT	17.70	
						VENDOR TOTAL *	17.70	
0099999 107201	00	FELICIA ANNE SHIELDS 003185	00	06/29/2023	001-0000-228.30-00	BOND REFUND	CHECK #: 131445	3.00-
						VENDOR TOTAL *	.00	3.00-
0004996 10302024	00	FLEX MADE EASY 005018	00	10/31/2024	721-0000-202.03-11	CONTRIBUTIONS	EFT:	929.16
						VENDOR TOTAL *	.00	929.16
0099999 000072515	00	FLORES, FABIOLA UT	00	10/24/2024	501-0000-229.00-00	FINAL BILL REFUND	40.70	
						VENDOR TOTAL *	40.70	
0001101 01-0000114	00 1024005011	GARDNER DISPOSAL SERVICE, INC.	00	10/31/2024	001-6120-461.40-02	TRASH SERVICE - P&R	EFT:	430.00
						VENDOR TOTAL *	.00	430.00
0000092 83290 84054	00	GEORGE BUTLER ASSOC., INC. PI0467 008164 PI0468 008164	00 00 00	09/19/2024 10/21/2024	531-4340-443.62-10 531-4340-443.62-10	CEDAR NILES LIFT STATION CEDAR NILES LIFT STATION	98,319.31 110,467.85	

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
0000092	00	GEORGE BUTLER ASSOC., INC.						
						VENDOR TOTAL *	208,787.16	
0000181 9292109544	00	GRAINGER 004997	00	10/31/2024	001-6120-461.43-02	LIQUID TRANSFER TANK	EFT:	894.25
						VENDOR TOTAL *	.00	894.25
0005482 ICHRA29232	00	GRAVIE ADMINISTRATIVE SERVICES, INC 005013	00	10/28/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #:	136 169.57
						VENDOR TOTAL *	.00	169.57
0099999 000073163	00	GREEN, BASIL UT	00	10/24/2024	501-0000-229.00-00	FINAL BILL REFUND		28.63
						VENDOR TOTAL *	28.63	
0099999 000071625	00	GROVE, JACOB UT	00	08/29/2024	501-0000-229.00-00	FINAL BILL REFUND	CHECK #:	132702 39.67-
						VENDOR TOTAL *	.00	39.67-
0099999 000067813	00	GUTIERREZ-GALAVIZ, MANUEL UT	00	07/07/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #:	130477 3.65-
						VENDOR TOTAL *	.00	3.65-
0099999 000067675 000067675	00	HARVEY ALLERIKCH UT UT	00	04/14/2023 05/04/2023	501-0000-229.00-00 501-0000-229.00-00	FINAL BILL REFUND MANUAL CHECK	CHECK #: CHECK #:	131190 131238 37.36-
						VENDOR TOTAL *	.00	69.93-
0000201 10241262	00	HASTY AWARDS 005015	00	10/31/2024	001-6110-461.47-53	FLAG FOOTBALL MEDALS	EFT:	392.57
						VENDOR TOTAL *	.00	392.57
0003739 6883425	00	HAWKINS, INC. 005015	00	10/31/2024	521-4220-442.52-12	ASSEMBLY FOR ISOLATION	EFT:	474.71
						VENDOR TOTAL *	.00	474.71
0099999 000013775	00	HILL, MICHAEL & DAYNA UT	00	03/09/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #:	131091 370.70-
						VENDOR TOTAL *	.00	370.70-
0000481 1500689986 1500689990	00	HOLLIDAY SAND AND GRAVEL 005017 005017	00	10/31/2024 10/31/2024	001-3120-431.47-38 001-3120-431.47-38	SPOILS PINE & GRAND - SPOILS	EFT: EFT:	214.50 71.50
						VENDOR TOTAL *	.00	286.00
0005013 W574938	00	HSA BANK 005013	00	10/28/2024	001-1140-411.31-15	HSA SERVICE FEE	CHECK #:	131 101.50
						VENDOR TOTAL *	.00	101.50
0099999	00	JAMES LOVELL						

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 095259	00	JAMES LOVELL 002453	00	07/14/2022	001-0000-228.30-00	BOND REFUND	CHECK #: 130505	55.00-
VENDOR TOTAL *							.00	55.00-
0099999 000068477	00	JOHNSON, BRANDON M UT	00	05/11/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131256	7.40-
VENDOR TOTAL *							.00	7.40-
0099999 103266	00	JORGE OROZCO SANCHEZ 004334	00	11/10/2022	001-0000-228.30-00	BOND REFUND 103266	CHECK #: 130833	105.00-
VENDOR TOTAL *							.00	105.00-
0002671 105962227	00 1024	KANSAS GAS SERVICE 005019	00	10/31/2024	001-6120-461.40-04	NATURAL GAS - P&R	93.75	
VENDOR TOTAL *							93.75	
0003139 10282024 10282024 10282024 10282024	00	KANSAS STATE TREASURER U/P 005016 005016 005016 005016	00	10/28/2024 10/28/2024 10/28/2024 10/28/2024	001-0000-207.02-00 001-0000-207.02-00 501-0000-207.02-00 501-0000-207.02-00	2024 UNCLAIMED PROPERTY 2024 UNCLAIMED PROPERTY 2024 UNCLAIMED PROPERTY 2024 UNCLAIMED PROPERTY	CHECK #: 137 CHECK #: 137 CHECK #: 137 CHECK #: 137	846.00 190.22 1,776.96 73.91
VENDOR TOTAL *							.00	2,887.09
0099999 000068765	00	KELLEY, BRIANA UT	00	01/05/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130962	14.92-
VENDOR TOTAL *							.00	14.92-
0099999 000068329	00	KLINE, TY UT	00	03/30/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131148	22.44-
VENDOR TOTAL *							.00	22.44-
0002489 1782479	00	KPERS 005017	00	10/31/2024	721-0000-202.03-01	103124 PAY PERIOD	CHECK #: 112	55,337.17
VENDOR TOTAL *							.00	55,337.17
0002490 1782490	00	KPF 005017	00	10/31/2024	721-0000-202.03-02	103124 PAY PERIOD	CHECK #: 113	38,140.25
VENDOR TOTAL *							.00	38,140.25
0001103 3468740	00	KUTAK ROCK LLP 005014	00	10/31/2024	001-1305-413.31-01	2013A FINAL ARB CALC	EFT:	2,000.00
VENDOR TOTAL *							.00	2,000.00
0099999 105751	00	LARRY MAURICE BLOSS 002911	00	08/05/2022	001-0000-228.30-00	BOND REFUND 105751	CHECK #: 130599	100.00-
VENDOR TOTAL *							.00	100.00-
0004949 L20709 L20710	00	LEGAL RECORD, THE 004998 004999	00	10/31/2024 10/31/2024	001-1150-411.47-01 001-1150-411.47-01	ORDINANCE PUBLICATION ORDINANCE PUBLICATION	EFT: EFT:	20.45 17.84

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 L20711 L20530	00	LEGAL RECORD, THE 005000 005015	00	10/31/2024 10/31/2024	001-1150-411.47-01 531-4340-443.62-10	RESOLUTION PUBLISHING BID POST FOR WINWOOD PARK	EFT: EFT:	52.39 49.69
						VENDOR TOTAL *	.00	140.37
0099999 10282024	00	LINAWEAVER CONSTRUCTION 005015	00	10/31/2024	001-0000-228.60-00	WILLOWCHASE-LAND DISTURB-	3,000.00	
						VENDOR TOTAL *	3,000.00	
0005507 52	00	M&M EXCAVATION, LLC PI0472 008684	00	10/16/2024	521-4230-442.43-08	VALVE REPLACEMENT	EFT:	14,500.00
						VENDOR TOTAL *	.00	14,500.00
0099999 000071909	00	MAJED, KARIM UT	00	10/25/2024	501-0000-229.00-00	FINAL BILL REFUND	29.32	
						VENDOR TOTAL *	29.32	
0002579 33245	00	MARVINS TOW SERVICE, INC-OLATHE 005017	00	10/31/2024	117-3120-431.43-06	TOW SERVICE	EFT:	150.00
						VENDOR TOTAL *	.00	150.00
0099999 000066583	00	MAUSZYCKI, DANIEL UT	00	08/05/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130602	46.98-
						VENDOR TOTAL *	.00	46.98-
0099999 000068839	00	MAY, CYDNEY UT	00	06/22/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131421	30.10-
						VENDOR TOTAL *	.00	30.10-
0003700 1073090	00	MCANANY VAN CLEAVE & PHILLIPS PA 005001	00	10/31/2024	001-1120-411.31-02	LEGAL SERVICES	EFT:	4,756.00
						VENDOR TOTAL *	.00	4,756.00
0099999 000067359	00	MCANANY, ROBERT & KYLIE ONIONS UT	00	10/28/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130807	52.07-
						VENDOR TOTAL *	.00	52.07-
0099999 000068041	00	MEINEKA, BLAKE UT	00	11/10/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130838	50.89-
						VENDOR TOTAL *	.00	50.89-
0099999 77334	00	MICKEY GEORGE MATTHEWS 004992	00	10/31/2024	001-0000-228.30-00	BOND REFUND	200.00	
						VENDOR TOTAL *	200.00	
0003440 MPR230671	00	MIDWEST PUBLIC RISK- PL DEDUCTIBLES 005012	00	10/31/2024	001-2120-421.45-02	INSURANCE DEDUCTIBLE	EFT:	1,000.00
						VENDOR TOTAL *	.00	1,000.00
0099999	00	MILLER, STEVEN						

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 000066911	00	MILLER, STEVEN UT	00	09/08/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130683	26.33-
VENDOR TOTAL *							.00	26.33-
0005296 6601176 6601176	00	MISSIONSQUARE RETIREMENT 005017 005017	00	10/31/2024 10/31/2024	721-0000-202.03-04 721-0000-202.03-14	CONTRIBUTIONS CONTRIBUTIONS	CHECK #: 101 CHECK #: 101	9,833.39 299.11
VENDOR TOTAL *							.00	10,132.50
0003342 431729	00	MUSCO SPORTS LIGHTING LLC 005011	00	10/31/2024	001-6120-461.52-01	TENNIS COURT LIGHTS REPAI	EFT:	2,250.00
VENDOR TOTAL *							.00	2,250.00
0099999 000060555	00	O'CONNOR, MATTHEW UT	00	07/21/2022	501-0000-229.00-00	MANUAL CHECK	CHECK #: 130552	.19-
VENDOR TOTAL *							.00	.19-
0000142 197641 01 197641 01	00	OLATHE WINWATER WORKS 005009 005002	00	10/31/2024 10/31/2024	521-4230-442.52-02 531-4330-443.52-02	BATTERY & VALVE KEY BATTERY	EFT: EFT:	290.00 225.00
VENDOR TOTAL *							.00	515.00
0099999 000067929	00	OLLER, CHASTITY & MOHAMMAD UT	00	05/11/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131262	166.44-
VENDOR TOTAL *							.00	166.44-
0000393 515881	00	OLSSON, INC. PI0469 008579	00	10/23/2024	401-3130-431.62-24	GARDNER LAKE SPILLWAY	EFT:	2,471.21
VENDOR TOTAL *							.00	2,471.21
0000256 095869	00	OTTAWA COOP 48397 005018	00	10/31/2024	531-4320-443.52-09	FUEL FOR FUEL CELL	EFT:	267.65
VENDOR TOTAL *							.00	267.65
0005248 095531 095531	00	OTTAWA COOP 48430 003956 003956	00	08/29/2024 10/28/2024	521-4230-442.52-09 521-4230-442.52-09	FUEL FOR #505 FUEL FOR #505	CHECK #: 25615 EFT:	134.75- 134.75
VENDOR TOTAL *							.00	
0005209 52467	00	OZARK READY MIX PI0471 008683	00	10/17/2024	001-3120-431.52-08	CONCRETE-260 W GRAND ST	5,333.34	
VENDOR TOTAL *							5,333.34	
0001569 INV05835085	00	PAYCOR, INC 005017	00	10/30/2024	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	692.87
VENDOR TOTAL *							.00	692.87
0099999 000056323	00	PENNYMAC LOAN SERVICES, LLC UT	00	01/05/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130967	59.91-
VENDOR TOTAL *							.00	59.91-
0099999	00	PEREZ-ORTEGA, CLAUDIA						

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 000067481	00	PEREZ-ORTEGA, CLAUDIA UT	00	11/17/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130863	182.82-
						VENDOR TOTAL *	.00	182.82-
0099999 000067743	00	PETTY, MIRANDA UT	00	01/26/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131014	50.83-
						VENDOR TOTAL *	.00	50.83-
0005456 817002556-24 817002607-24	00	PVS DX INC 005003 005004	00	10/31/2024 10/31/2024	521-4220-442.52-13 521-4220-442.52-13	AMMONIUM SULFATE CHLORINE	EFT: EFT:	2,200.00 2,140.40
						VENDOR TOTAL *	.00	4,340.40
0000150 41021875	00	QUILL CORPORATION 005015	00	10/31/2024	521-4220-442.52-20	ELECTRONICS DUSTER	28.99	
						VENDOR TOTAL *	28.99	
0099999 000068513	00	RADENBERG, GANNON & UT	00	06/08/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131367	47.65-
						VENDOR TOTAL *	.00	47.65-
0099999 000068249	00	RAMM, PAUL UT	00	07/28/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130578	39.30-
						VENDOR TOTAL *	.00	39.30-
0099999 000068789	00	REGEHR, MEGHAN UT	00	06/08/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131368	25.51-
						VENDOR TOTAL *	.00	25.51-
0099999 000071541	00	REINHOLD, ROBERT UT	00	10/24/2024	501-0000-229.00-00	FINAL BILL REFUND	46.70	
						VENDOR TOTAL *	46.70	
0003110 541067	00	REJIS COMMISSION 005018	00	10/31/2024	602-1340-413.47-05	VPN CONNECTION - COURT	EFT:	149.00
						VENDOR TOTAL *	.00	149.00
0005500 25080	00	REMODEL HEALTH PI0473 008685	00	10/15/2024	001-1140-411.31-15	RH SUBSCRIPTION FEE	EFT:	21,060.00
						VENDOR TOTAL *	.00	21,060.00
0099999 000069541	00	REYES, PEDRO UT	00	01/26/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131015	27.91-
						VENDOR TOTAL *	.00	27.91-
0003467 10282024	00	ROSE, EVAN 005012	00	10/31/2024	501-4120-441.46-01	REIMBURSMENT - HOTEL ROOM	173.40	
						VENDOR TOTAL *	173.40	
0099999	00	SATTERWHITE, ROBERT						

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 000067629	00	SATTERWHITE, ROBERT UT	00	12/08/2022	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 130908	7.98-
						VENDOR TOTAL *	.00	7.98-
0099999 000064719	00	SCHNETZLER, ELIZABETH UT	00	07/21/2022	501-0000-229.00-00	MANUAL CHECK	CHECK #: 130556	37.39-
						VENDOR TOTAL *	.00	37.39-
0011111 K9 TRAINING	00	SHAWN LAURENT 005015	00	10/31/2024	110-2110-421.61-04	PER DIEM	106.20	
						VENDOR TOTAL *	106.20	
0000161 25748	00	SIGN HERE, INC. 005012	00	10/31/2024	001-2120-421.43-05	REPLACE GRAPHICS UNIT 130	EFT:	1,010.00
						VENDOR TOTAL *	.00	1,010.00
0099999 097830	00	SOLOMON CIPRIAN CALDARARU 003185	00	06/29/2023	001-0000-228.30-00	BOND REFUND	CHECK #: 131465	25.00-
						VENDOR TOTAL *	.00	25.00-
0004359 622529	00	SOUTHWIND ADVERTISING 005018	00	10/31/2024	001-6110-461.47-53	COG - ORNAMENTS	993.42	
						VENDOR TOTAL *	993.42	
0002383 1226691-IN	00	SPRAYER SPECIALTIES, INC 005015	00	10/31/2024	501-4120-441.52-12	SPRAY NOZZLES & FITTINGS	EFT:	195.20
						VENDOR TOTAL *	.00	195.20
0099999 000061307	00	STEWART, KYLE & TERRY FEEBECK UT	00	05/25/2023	501-0000-229.00-00	MANUAL CHECK	CHECK #: 131325	265.72-
						VENDOR TOTAL *	.00	265.72-
0004785 4082737 4093309	00	SUMNERONE, INC 005005 005015	00	10/31/2024 10/31/2024	501-4110-441.43-02 501-4130-441.43-02	COPIER MAINT PROGRAM COPIER MAINT PROGRAM	EFT: EFT:	29.98 12.97
						VENDOR TOTAL *	.00	42.95
0004482 423092	00	SUPERION, LLC 005006	00	10/31/2024	602-1340-413.47-05	ELEARNING SUBSCRIPTION	EFT:	2,083.74
						VENDOR TOTAL *	.00	2,083.74
0099999 64146	00	THOMAS WESLEY ELMORE 004334	00	11/10/2022	001-0000-228.30-00	BOND REFUND 64146	CHECK #: 130846	130.00-
						VENDOR TOTAL *	.00	130.00-
0099999 000068663	00	TORRES, IVAN UT	00	05/11/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #: 131269	15.64-
						VENDOR TOTAL *	.00	15.64-
0003962	00	TRANSLATIONPERFECT.COM						

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
0003962 13100	00	TRANSLATIONPERFECT.COM 005016	00	10/31/2024	001-1330-413.31-15	INTERPRETER	EFT:	219.00
VENDOR TOTAL *							.00	219.00
0099999 000069837 000069837	00	TREADWAY AT NEW TRAILS UT	00	10/29/2024	501-0000-229.00-00	MANUAL CHECK	21.57	
VENDOR TOTAL *							76.90	
0099999 000069837 000069837	00	TREADWAY AT NEW TRAILS APTS UT	00	03/16/2023	501-0000-229.00-00	MANUAL CHECK	CHECK #:	131118 21.57-
VENDOR TOTAL *							76.90	76.90-
0099999 000067091	00	TRUELOVE, GRACE UT	00	06/08/2023	501-0000-229.00-00	FINAL BILL REFUND	CHECK #:	131371 41.12-
VENDOR TOTAL *							.00	98.47-
0011111 CDL TRAINING	00	TYLER MCCOLLUM 005015	00	10/31/2024	521-4230-442.46-01	PER DIEM		41.12-
VENDOR TOTAL *							47.20	
0001298 2347 2347	00	UPS STORE #5784 005007	00	10/31/2024	501-4120-441.47-04	SHIPPING FEES		
VENDOR TOTAL *							19.29	
0000238 INV00521627 INV00511443	00	USA BLUE BOOK 005015	00	10/31/2024	521-4220-442.52-12	TUBING KIT, MAINT KIT &	EFT:	1,082.93
VENDOR TOTAL *							507.21	507.21
0005290 910135794	00	USALCO, LLC 005015	00	10/31/2024	521-4220-442.52-13	ALUMINUM CHLOROHYDRATE	EFT:	1,590.14 25,588.64
VENDOR TOTAL *							.00	25,588.64
0005118 24001135RI05700005018	00	VEOLIA WATER TECHNOLOGIES 005018	00	10/31/2024	531-4320-443.52-12	STEEL ROTORS	EFT:	4,938.97
VENDOR TOTAL *							.00	4,938.97
HAND ISSUED TOTAL ***								104,487.78
EFT/EPAY TOTAL ***								183,514.26
TOTAL EXPENDITURES ****							219,304.85	288,002.04
GRAND TOTAL *****								507,306.89



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			NO			AMOUNT
0004265	00	ACCESS INFORMATION PROTECTED						
11204304	005037		00	11/06/2024	001-1150-411.31-15	OFF-SITE STORAGE	1,553.34	
						VENDOR TOTAL *	1,553.34	
0004340	00	ALL CITY MANAGEMENT SERVICES INC						
96394	PI0476	008480	00	10/23/2024	001-2110-421.31-15	SCHOOL CROSSING GUARD	EFT:	2,350.32
						VENDOR TOTAL *	.00	2,350.32
0005386	00	AMERICAN PAYMENT CENTERS						
99555	005022		00	11/07/2024	604-1320-413.44-02	QUARTERLY DROP BOX RENTAL	EFT:	312.00
						VENDOR TOTAL *	.00	312.00
0005245	00	AMERICAN SOLUTIONS FOR BUSINESS						
INV07696901	005023		00	11/07/2024	001-6120-461.53-02	P&R UNIFORMS	242.36	
						VENDOR TOTAL *	242.36	
0005418	00	BAKER TILLY MUNICIPAL ADVISORS, LLC						
BTMA26637	005024		00	11/07/2024	001-1130-411.31-15	ECONOMIC DEVELOPMENT	EFT:	525.00
						VENDOR TOTAL *	.00	525.00
0099999	00	BROKAW, JACOB						
000075297	UT		00	11/05/2024	501-0000-229.00-00	FINAL BILL REFUND	66.28	
						VENDOR TOTAL *	66.28	
0002511	00	ENRIGHT LAWNS, INC						
25583	005041		00	11/06/2024	001-6120-461.31-15	MOWING & TRIMMING-OCT	EFT:	3,020.00
						VENDOR TOTAL *	.00	3,020.00
0000181	00	GRAINGER						
9303595004	005041		00	11/06/2024	001-6120-461.52-01	LIGHTING FIXTURE POLE	EFT:	601.82
						VENDOR TOTAL *	.00	601.82
0005482	00	GRAVIE ADMINISTRATIVE SERVICES, INC						
ICHRA29296	005042		00	11/04/2024	721-0000-140.02-01	HEALTH INS PREMIUMS	CHECK #: 136	2,411.96
						VENDOR TOTAL *	.00	2,411.96
0001840	00	GT DISTRIBUTORS INC						
INV1021465	005037		00	11/06/2024	001-2120-421.53-02	SEW ON SGT STRIPES	EFT:	8.00
						VENDOR TOTAL *	.00	8.00
0004993	00	HARTFORD, THE						
069849312627	000188		00	11/07/2024	001-1120-411.21-02	MONTHLY BILLING	EFT:	54.00
069849312627	000189		00	11/07/2024	001-1140-411.21-02	MONTHLY BILLING	EFT:	25.50
069849312627	000190		00	11/07/2024	001-1150-411.21-02	MONTHLY BILLING	EFT:	7.50
069849312627	000192		00	11/07/2024	001-1305-413.21-02	MONTHLY BILLING	EFT:	18.00
069849312627	000193		00	11/07/2024	001-1310-413.21-02	MONTHLY BILLING	EFT:	43.50
069849312627	000195		00	11/07/2024	001-1330-413.21-02	MONTHLY BILLING	EFT:	18.00
069849312627	000197		00	11/07/2024	001-2110-421.21-02	MONTHLY BILLING	EFT:	63.00
069849312627	000198		00	11/07/2024	001-2120-421.21-02	MONTHLY BILLING	EFT:	265.50
069849312627	000199		00	11/07/2024	001-2130-421.21-02	MONTHLY BILLING	EFT:	9.00

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
0004993	00	HARTFORD, THE									
069849312627			000200			00	11/07/2024	001-3110-431.21-02	MONTHLY BILLING	EFT:	18.00
069849312627			000202			00	11/07/2024	001-3120-431.21-02	MONTHLY BILLING	EFT:	76.50
069849312627			000203			00	11/07/2024	001-3130-431.21-02	MONTHLY BILLING	EFT:	63.00
069849312627			000214			00	11/07/2024	001-6105-461.21-02	MONTHLY BILLING	EFT:	51.00
069849312627			000215			00	11/07/2024	001-6120-461.21-02	MONTHLY BILLING	EFT:	60.00
069849312627			000216			00	11/07/2024	001-7110-471.21-02	MONTHLY BILLING	EFT:	42.00
069849312627			000217			00	11/07/2024	001-7120-471.21-02	MONTHLY BILLING	EFT:	27.00
069849312627			000205			00	11/07/2024	501-4110-441.21-02	MONTHLY BILLING	EFT:	42.00
069849312627			000206			00	11/07/2024	501-4120-441.21-02	MONTHLY BILLING	EFT:	43.50
069849312627			000207			00	11/07/2024	501-4130-441.21-02	MONTHLY BILLING	EFT:	87.00
069849312627			000208			00	11/07/2024	521-4210-442.21-02	MONTHLY BILLING	EFT:	18.00
069849312627			000209			00	11/07/2024	521-4220-442.21-02	MONTHLY BILLING	EFT:	52.50
069849312627			000210			00	11/07/2024	521-4230-442.21-02	MONTHLY BILLING	EFT:	97.50
069849312627			000211			00	11/07/2024	531-4310-443.21-02	MONTHLY BILLING	EFT:	9.00
069849312627			000212			00	11/07/2024	531-4320-443.21-02	MONTHLY BILLING	EFT:	45.00
069849312627			000213			00	11/07/2024	551-4520-445.21-02	MONTHLY BILLING	EFT:	7.50
069849312627			000191			00	11/07/2024	601-1230-412.21-02	MONTHLY BILLING	EFT:	9.00
069849312627			000196			00	11/07/2024	602-1340-413.21-02	MONTHLY BILLING	EFT:	43.50
069849312627			000204			00	11/07/2024	603-3150-431.21-02	MONTHLY BILLING	EFT:	18.00
069849312627			000194			00	11/07/2024	604-1320-413.21-02	MONTHLY BILLING	EFT:	51.00
069849312627			000201			00	11/07/2024	605-3116-431.21-02	MONTHLY BILLING	EFT:	9.00
									VENDOR TOTAL *	.00	1,374.00
0000481	00	HOLLIDAY SAND AND GRAVEL									
1500694167			005025			00	11/07/2024	001-3120-431.47-38	SPOILS	EFT:	71.50
									VENDOR TOTAL *	.00	71.50
0004271	00	IRON MOUNTAIN INC									
JWVG052			005026			00	11/07/2024	001-1150-411.31-15	OFF-SITE SHREDDING	EFT:	135.06
									VENDOR TOTAL *	.00	135.06
0099999	00	JATALA, MAKAYELA									
000075045		UT				00	11/05/2024	501-0000-229.00-00	FINAL BILL REFUND	31.45	
									VENDOR TOTAL *	31.45	
0005492	00	JEO CONSULTING GROUP, INC									
155533		PI0478 008663				00	10/25/2024	001-3130-431.31-10	STORMWATER MASTER PLAN	EFT:	6,836.03
									VENDOR TOTAL *	.00	6,836.03
0005483	00	JOHNSON COUNTY EXTENSION COUNCIL									
11052024			005040			00	11/07/2024	001-6110-461.54-51	WITS WORKOUT SESSIONS	EFT:	24.50
									VENDOR TOTAL *	.00	24.50
0000107	00	JOHNSON COUNTY RECORDS & TAX ADMIN									
T20240045628			005041			00	11/06/2024	001-1150-411.31-15	RECORDING FEES	140.00	
									VENDOR TOTAL *	140.00	
0000658	00	JOHNSON COUNTY SHERIFF'S OFFICE									
23CL002399			005021			00	11/07/2024	001-0000-207.10-30	JASTIN LUCERO - LAB FEES	400.00	

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
0000658	00	JOHNSON COUNTY SHERIFF'S OFFICE						
						VENDOR TOTAL *	400.00	
0002806 02-334375	00	KANSAS GOLF AND TURF, INC 005033	00	11/07/2024	001-6120-461.43-02	MOWER REPAIR - OIL LEAK	EFT:	519.99
						VENDOR TOTAL *	.00	519.99
0004396 1143	00	KANSAS PRO SOUND, LLC 005036	00	11/07/2024	001-6110-461.54-51	JULY 4TH CELEBRATION	EFT:	4,076.00
						VENDOR TOTAL *	.00	4,076.00
0000261 11012024	00	KANSAS SECRETARY OF STATE NOTARY 005036	00	11/07/2024	604-1320-413.52-20	NOTARY CERTIFICATION		25.00
						VENDOR TOTAL *		25.00
0000332 87693	00	KANSAS STATE TREASURER 005038	00	11/07/2024	001-0000-207.10-17	OCTOBER 2024 COURT	CHECK #:	133 165.00
87693		005038	00	11/07/2024	001-0000-207.10-13	OCTOBER 2024 COURT	CHECK #:	133 932.00
87693		005038	00	11/07/2024	001-0000-207.10-14	OCTOBER 2024 COURT	CHECK #:	133 242.00
87693		005038	00	11/07/2024	001-0000-207.10-11	OCTOBER 2024 COURT	CHECK #:	133 89.00
87693		005038	00	11/07/2024	001-0000-207.10-12	OCTOBER 2024 COURT	CHECK #:	133 1,548.00
87693		005038	00	11/07/2024	001-0000-207.10-15	OCTOBER 2024 COURT	CHECK #:	133 326.50
87693		005038	00	11/07/2024	001-0000-207.10-16	OCTOBER 2024 COURT	CHECK #:	133 40.00
						VENDOR TOTAL *	.00	3,342.50
0000294 JUL-AUG-SEP '24	00	KDOR MISCELLANEOUS TAX SECTION 005037	00	11/06/2024	521-4210-442.49-01	3Q 2024 CLEAN WATER FEE		15,845.90
						VENDOR TOTAL *		15,845.90
0005505 2400307-01	00	KISSICK CONSTRUCTION CO., INC 005034	00	11/07/2024	603-3150-431.40-03	WATER VAULT SEALING - JC	EFT:	2,265.31
						VENDOR TOTAL *	.00	2,265.31
0004307 11129	00	KRUGER TECHNOLOGIES, INC. PI0477 008638	00	10/12/2024	117-3120-431.43-06	2024 PAVEMENT MGMT PROG	EFT:	6,420.63
						VENDOR TOTAL *	.00	6,420.63
0004949 L20937	00	LEGAL RECORD, THE 005037	00	11/06/2024	001-1150-411.47-01	ORDINANCE PUBLICATION	EFT:	22.63
						VENDOR TOTAL *	.00	22.63
0005186 46145172	00	LINDE GAS & EQUIPMENT 005027	00	11/07/2024	605-3116-431.44-02	CYLINDER RENTAL	EFT:	201.54
						VENDOR TOTAL *	.00	201.54
0002979 000022670	00	LOCHNER, H W INC PI0475 008466	00	10/31/2024	551-4520-445.31-15	GARDNER MUNICIPAL AIRPORT	EFT:	1,000.00
TO0120227	- 11	PI0474 008150	00	10/31/2024	551-4540-445.61-01	GARDNER MUNICIPAL AIRPORT	EFT:	640.00
						VENDOR TOTAL *	.00	1,640.00
0003440	00	MIDWEST PUBLIC RISK- PL DEDUCTIBLES						

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
0003440 MPR240619	00	MIDWEST PUBLIC RISK- PL DEDUCTIBLES	00 10/07/2024	001-2120-421.45-02	INSURANCE DEDUCTIBLE	EFT:	1,000.00
					VENDOR TOTAL *	.00	1,000.00
0000198 16172 16159	00	QUALITY REFRIGERATION, INC.	00 11/07/2024	001-6110-461.52-15	WINTERIZE ICE MACHINE-CP	EFT:	197.50
			00 11/07/2024	001-6130-461.52-15	WINTERIZE ICE MACHINE-GAC	EFT:	197.50
					VENDOR TOTAL *	.00	395.00
0099999 000075363	00	SAMPUGNARO, DEANNA UT	00 11/05/2024	501-0000-229.00-00	FINAL BILL REFUND	66.40	
					VENDOR TOTAL *	66.40	
0000161 25759	00	SIGN HERE, INC.	00 11/06/2024	001-2120-421.43-05	GRAPHICS PATROL CAR #129	EFT:	550.00
					VENDOR TOTAL *	.00	550.00
0001786 111712	00	SMITTY'S LAWN & GARDEN EQUIPMENT	00 11/06/2024	001-6120-461.43-02	SMALL EQUIPMENT REPAIR	18.44	
					VENDOR TOTAL *	18.44	
0001566 7002647710	00	STAPLES BUSINESS ADVANTAGE	00 10/07/2024	001-2110-421.52-20	PRINTING LABELS & TAB	EFT:	65.17
					VENDOR TOTAL *	.00	65.17
0000203 49785	00	SUPERIOR BOWEN ASPHALT, L.L.C.	00 11/07/2024	117-3120-431.43-06	PATCHING	EFT:	516.79
					VENDOR TOTAL *	.00	516.79
0000174 317652 319097 321019 319098 319104 319105 317644 317653 317650	00	TAPCO PRODUCTS CO.	00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	136.10
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	20.55
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	20.55
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	51.14
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	38.54
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	59.56
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	145.56
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	79.50
			00 11/06/2024	603-3150-431.42-01	MONTHLY BILLING RUGS	EFT:	223.60
					VENDOR TOTAL *	.00	775.10
0003962 13097	00	TRANSLATIONPERFECT.COM	00 11/07/2024	001-1330-413.31-15	INTERPRETER	EFT:	408.20
					VENDOR TOTAL *	.00	408.20
0000026 694870	00	USIC LOCATING SERVICES	00 11/07/2024	001-3120-431.31-15	TRAFFIC SIGNAL LOCATES	EFT:	154.50
					VENDOR TOTAL *	.00	154.50
0004226	00	WATCHMEN SECURITY SERVICES					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004226 94034	00 005032	WATCHMEN SECURITY SERVICES		00 11/07/2024	501-4120-441.31-15	VIDEO SECURITY MONITORING	EFT:	443.96
						VENDOR TOTAL *	.00	443.96
						HAND ISSUED TOTAL ***		5,754.46
						EFT/EPAY TOTAL ***		34,713.05
						TOTAL EXPENDITURES ****	18,389.17	40,467.51
					GRAND TOTAL *****			58,856.68

# COUNCIL ACTION FORM

# CONSENT AGENDA ITEM NO. 3

**MEETING DATE:** NOVEMBER 18, 2024

**STAFF CONTACT:** BRUCE BALDWIN, ELECTRIC DISTRIBUTION MANAGER

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**Agenda Item:** Consider a recommendation to authorize the City Administrator to execute a contract with K.C. Bobcat for a 2024 Stand-On Compact Loader.

**Strategic Priority:** Increase Infrastructure and Asset Management  
Fiscal Stewardship

**Department:** Utilities – Electric Distribution

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**Board/Commission Recommendation:**

On November 7, 2024, the Utility Advisory Commission approved a recommendation to the City Council to approve the purchase of a Stand-On Compact Loader with Soil Conditioner.

**Staff Recommendation:**

Staff agrees with the Utility Advisory Commission recommendation.

**Background/Description of Item:**

We currently do not own this unit. It will be primarily used for dirt construction involving the installation and repair of the underground electric infrastructure and yard repairs in back yards. This unit with its compact size will allow us to enter through a 36” wide gate without having to remove a section of fence to perform our work. It is an essential component for scheduled work activities and projects.

Informal Solicitations:

The City of Gardner purchasing policy states employees with delegated purchasing authority shall utilize informal solicitations for the purchase of any materials, services, or professional services not to exceed a cost of \$75,000.00. Employee with delegated purchasing authority shall attempt to obtain written (fax, e-mail, etc.) quotes from a minimum of three (3) vendors. Purchases of materials or services shall be awarded to the vendor supplying the lowest responsible and responsive quote or as determined to be most advantageous to the city.

The submitted quotes for the 2024 Compact Excavator with Soil Conditioner.

<b>Vendor</b>	<b>Stand-On Compact Loader with Attachments</b>	<b>3 Year Warranty</b>	<b>Total Cost Tax Included</b>
K.C. Bobcat	Bobcat MT100	Yes	\$43,491.34
Coleman Equipment, Inc.	Kubota SCL1000	Yes	\$45,713.53
Ditch Witch Worx	Ditch Witch SK900	Yes	\$50,820.01

**Financial Impact:**

Funding for the equipment is available from the Electric 2024 O&M Budget.

**Attachments:**

- a. K.C. Bobcat Quote
- b. Coleman Equipment Inc. Kubota Quote
- c. Ditch Witch Worx Quote
- d. K.C. Bobcat Brochure
- e. Soil Conditioner Brochure

**Suggested Motion:**

Authorize the City Administrator to execute a contract with K.C. Bobcat for the purchase of a Stand-On Compact Loader with Soil Conditioner in the amount of \$43,491.34 plus insurance and shipping charges. Final pricing and applicable programs will be established at delivery.



Product Quotation  
 Quotation Number: **NC790683**  
 Quote Sent Date: **Oct 10, 2024**  
 Expiration Date: **Dec 31, 2024**

Your Bobcat Contact  
**Nolan Clark**  
 Phone:  
 Email: [nolan.clark@doosan.com](mailto:nolan.clark@doosan.com)

Your Customer Contact

Deliver to  
**CITY OF GARDNER G2185**  
 329 MEADOWBROOK CIR  
 GARDNER, KS, 66030

Bobcat Dealer  
**K.C. Bobcat, Olathe, KS**  
 1220 S HAMILTON CIRCLE  
 OLATHE, KS, 66061-5371  
 TAYLOR MERRYMAN

Bill to  
**CITY OF GARDNER 706290**  
 329 Meadowbrook Cir  
 Gardner, KS, 66030-1115

Item Name	Item Number	Quantity	Price Each	Total
<b>MT100 Mini Track Loader</b>	M0115	1	29,855.84	29,855.84
<b>Standard Equipment:</b>				
25 HP Tier IV Diesel Engine			Lift Arm Support	
Auxiliary Hydraulics			Neutral Start Interlocks	
Attachment Interface Bob-Tach or CII (To accept approved attachments)			Parking Brake	
Built-In Tie Down & Crane/Lift Locations			ISO Pattern Joystick Travel Control	
Continuous Flow Shutoff Lever			Spark Arrestor Muffler	
Hydrostatic Drive Train			Tilt Lockout	
Counterweights - Includes (4) 30 pound weights			Tilt Steering	
Instrumentation:			Storage Cubby	
Hourmeter			Cup Holder	
Engine Temperature & Fuel Gauges			Tracks: Rubber, 7.1 inches Wide	
Voltmeter and Warning Lights			Machine Width 35.6 inches"	
Lift Arm Lockout With Manual Bypass				
<b>Bob-Tach Interface (MT100)</b>	M0115-R02-C01	1	0.00	0.00
<b>Soil Conditioner, Manual 48"</b>	6958310	1	6,992.00	6,992.00
<b>36" General Purpose Bucket</b>	7114488	1	703.00	703.00
<b>Bolt-On Cutting Edge, 36"</b>	6729042	1	87.28	87.28
<b>24 Month/2000 Hour Full Extended Warranty</b>	9987591	1	800.00	800.00
Total for MT100 Mini Track Loader				38,438.12
Quote Total - USD				38,438.12
Dealer P.D.I.				150.00
Freight Charges				725.00
Destination Charges				281.00
Dealer Assembly Charges				131.25
Sales total before Taxes				39,725.37
Taxes				3,765.97
<b>Quote Total - USD</b>				<b>43,491.34</b>



Comment:

\*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

\*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192.  
<https://www.naspoaluepoint.org/portfolio/construction-equipment-2018-2023/clark-equipment-company/>

State and Contract Number Summary:

AK - N2019CE0002  
CA - 52000C  
IA - OK-SW-192  
KS - OK-SW-192  
MO - CC190249002  
NE - 15336  
NM - 90-000-19-00068AA  
OK - SW192  
RI - OK-SW-192  
SD - 17286  
UT - PA3043  
WI - 505ENT-O22-CONSTREQUIP-03.

\*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

\*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. \*A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

\*Contact Holder Information: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

\*Payment Terms: Net 60 Days. Credit cards accepted.

\*Remittance address: Clark Equipment Company d/b/a Bobcat Company, P. O. Box 74007382, Chicago, IL 60674-7382

<p><b>Customer acceptance:</b> Quotation Number:: NC790683                      Purchase Order: _____</p> <p><b>Authorized Signature:</b> Print: _____                      Sign: _____</p> <p>Date: _____                      Email: _____</p>
<p><b>Addresses</b> Delivery Address _____ Billing Address (if different from ship to): _____</p> <p><b>Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/></b></p>

Exempt in the State of: \_\_\_\_\_

**Tax Exempt ID:**

Federal: \_\_\_\_\_

State: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Sales • Rental • Service • Parts • Tools

Bonner Springs - Lee's Summit - Smithville

www.ColemanEquip.com



PO #:	
Document #:	100-30543
Date:	10/8/2024

Salesman:	David Andrew
Ship Via:	Coleman Trucking
Location:	Bonner Springs

<b>City Of Gardner- Electric Distribution</b>		
1450 E. Santa Fe. Street		
Gardner	KS	66030
Contact:	Baldwin, Bruce (913) 856-0985	

Ship To:		
1450 E. Santa Fe. Street		
Bruce Baldwin		
Gardner	KS	66030

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
<b>Wholegoods On Order DO NOT INVOICE</b>									
Kubota SCL1000 Wide Track Compact Utility Loader (SN:)	1.00	\$40,857.00	\$40,857.00		\$40,857.00	\$3,871.21	\$44,728.21		
<b>AP-CSR1048-909</b>									
LandPride AP-CSR1048 Compact Power Rake	1.00	\$9,633.00	\$9,633.00		\$9,633.00	\$912.74	\$10,545.74		
<b>AP-CL136LT-620</b>									
Kubota AP-CL136LT 36" Low Profile, Short Floor Tooth Bucket for Compact Utility Loader	1.00	\$938.00	\$938.00		\$938.00	\$88.88	\$1,026.88		
<b>Manufacturer Discount/Rebate</b>									
Sourcewell Discounty	-1.00	\$12,439.05	(\$12,439.05)		(\$12,439.05)	(\$1,178.61)	(\$13,617.66)		
<b>Dealer Fee</b>									
Dealer Assembly, Freight, PDI	1.00	\$893.75	\$893.75		\$893.75		\$893.75		
<b>Extended Warranty</b>									
2 Year extended warranty on SCL1000	1.00	\$1,650.00	\$1,650.00		\$1,650.00	\$156.34	\$1,806.34		
<b>Comments</b>									
Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.	1.00								



Sales • Rental • Service • Parts • Tools

Bonner Springs - Lee's Summit - Smithville

www.ColemanEquip.com



PO #:	
Document #:	100-30543
Date:	10/8/2024

Salesman:	David Andrew
Ship Via:	Coleman Trucking
Location:	Bonner Springs

<b>City Of Gardner- Electric Distribution</b>		
1450 E. Santa Fe. Street		
Gardner	KS	66030
Contact:	Baldwin, Bruce (913) 856-0985	

Ship To:		
1450 E. Santa Fe. Street		
Bruce Baldwin		
Gardner	KS	66030

Item Number	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
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Price on this sales quote is an estimate and is subject to change.

Final pricing and applicable programs will be established at delivery

Order cancellation and refund of deposits may be available in the event of a price increase for non-special ordered products between the date of the quote and the date of delivery

Summary of Charges	
\$40,638.95	Taxable
\$893.75	Non-Taxable
\$41,532.70	Subtotal
\$3,850.56	Sales Tax
\$45,383.26	Total

<b>Customer Signature</b>	<b>Date</b>
---------------------------	-------------

Exempt Tax Cert #:	
Expiration Date:	

Printed:10/8/2024 8:08 AM



# Quotation

The Charles Machine Works, Inc.  
Ditch Witch Division  
1959 West Fir Avenue  
P.O.Box 66  
Perry, OK 73077  
Phone No : 1-800-654-6481  
Fax No : 580 336 0617  
Email : global@ditchwitch.com

Information	
Quotation No.	20216800
Document Date	09/30/2024
Customer No.	515659
Dealership	DITCH WITCH WORX (OLATHE) OLATHE
PO	_____
Created by	Jon McLarty

Sold-to Party Address
CITY OF GARDNER ELECTIC DEPT. MEMBER #172965 1450 E. SANTE FE ST. GARDNER KS 66030-1514

**Global Account Price Quote**  
Quote Valid until : 12/31/2024

TAXES ARE AN ESTIMATE AT TIME OF QUOTATION-ACTUAL TAX WILL BE CALCULATED AT TIME OF INVOICING. IF TAXES ARE QUOTED AND THIS IS A TAX EXEMPT TRANSACTION, PLEASE PROVIDE TAX EXEMPT CERTIFICATE OR LEASING DETAILS WITH YOUR PURCHASE ORDER.

**FOR MODEL SPECIFICATIONS OR OTHER INFORMATION, VISIT OUR WEBSITE AT WWW.DITCHWITCH.COM**

Quotation Details				
Qty	Material Description	Unit Price	Discount	Amount
1EA	<p>SOURCEWELL CONTRACT 110421-CMW <small>*****</small></p> <p>PER SOURCEWELL CONTRACT PLEASE ISSUE PURCHASE ORDER TO: CHARLES MACHINE WORKS 1959 W FIR AVENUE PERRY, OK 73077 <small>* **** *****</small></p> <p>SK900 - SK900 With the following configuration: Decals English Rubber Tracks Narrow Tracks 36 in Ground Drive Control 2 Lever Hydraulic Oil Standard Color Standard</p>			34,773.42
1EA	300-5572 - 36" BUCKET			703.12
1EA	799-1573 - SK900 - EXTENDED WARRANTY (2YR)			2,115.00
1EA	PR482 - PR482 4' Power Rake			8,236.28

**Confidentiality Notice:**

This quote may contain confidential information. The information is intended only for the individual or entity named. If you are not the intended recipient, please immediately notify us at 1-800-654-6481 to arrange for return of the document.



The Charles Machine Works, Inc.  
 Ditch Witch Division  
 1959 West Fir Avenue  
 P.O.Box 66  
 Perry, OK 73077  
 Phone No : 1-800-654-6481  
 Fax No : 580 336 0617

# Quotation

Information	
Quotation No.	20216800
Document Date	09/30/2024
Customer No.	515659
Dealership	DITCH WITCH WORX (OLATHE) OLATHE
PO	_____
Created by	Jon McLarty

Sold-to Party Address
CITY OF GARDNER ELECTIC DEPT. MEMBER #172965 1450 E. SANTE FE ST. GARDNER KS 66030-1514

**Global Account Price Quote**  
**Quote Valid until : 12/31/2024**

TAXES ARE AN ESTIMATE AT TIME OF QUOTATION-ACTUAL TAX WILL BE CALCULATED AT TIME OF INVOICING. IF TAXES ARE QUOTED AND THIS IS A TAX EXEMPT TRANSACTION, PLEASE PROVIDE TAX EXEMPT CERTIFICATE OR LEASING DETAILS WITH YOUR PURCHASE ORDER.

**FOR MODEL SPECIFICATIONS OR OTHER INFORMATION, VISIT OUR WEBSITE AT [WWW.DITCHWITCH.COM](http://WWW.DITCHWITCH.COM)**

Quotation Details				
Qty	Material Description	Unit Price	Discount	Amount
		Corporate Account Price		45,827.82
		Total Freight		650.00
		Total Tax		4,342.19
		<b>Total Amount</b>		<b>\$ 50,820.01</b>

**Confidentiality Notice:**

This quote may contain confidential information. The information is intended only for the individual or entity named. If you are not the intended recipient, please immediately notify us at 1-800-654-6481 to arrange for return of the document.



**Bobcat**

**Mini Track Loader**  
MT100



**One Tough  
Animal**®

## CHOOSE YOUR TRACKS.



Bobcat tracks offer superior traction, stability and strength to take on some of the toughest jobs. Their strong, rubber compounds help you achieve the full life of the track. Signature tread patterns give your machine excellent traction while moving through mud and over rocks. For sensitive worksites, choose non-marking treads for your loader.

Bobcat mini track loaders offer two different track sizes (35.6 inches and 41.1 inches) that provide your preferred combination of performance and surface protection.

### NARROW TRACK: UNDER 36 INCHES WIDE

Narrow tracks keep your width to just 36 inches. Depending on the size of your attachment, you can easily slip through just about any doorway or fence gate with the narrow-track option. The narrow track ground pressure of 5.2 psi helps protect turf and finished surfaces.

### WIDE TRACK: MINIMIZED GROUND PRESSURE, INCREASED STABILITY

The optional wide track improves stability and ride quality while reducing the MT100's ground pressure to just 3.9 psi – the lightest-possible footprint for sensitive surfaces – and it's still just 41.1 inches wide.

MODELS	ANGLED BAR LUG	C-PATTERN	MULTI-BAR LUG	MULTI-BAR LUG NON-MARKING TREAD PATTERN	HEX
MT100	7, 9 and 10 in.	7 and 9 in.	7 and 10 in.	7 and 9 in.	7 and 10 in.

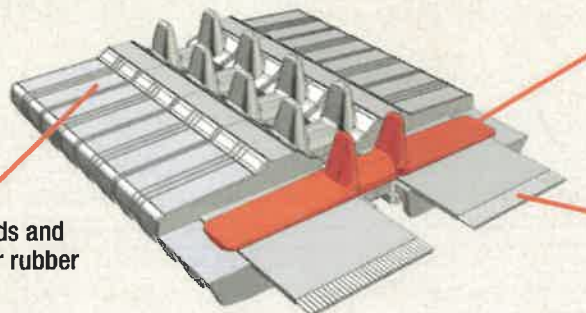


Optional non-marking multi-bar lug rubber tracks won't leave black rubber marks on hard surfaces like concrete.

## TRACK STRUCTURE

Each track is structurally designed to match the needs of your Bobcat equipment.

Cut-resistant, anti-gouge rubber compounds and tough outer rubber resist wear. A soft inner rubber compound provides flexibility.



Steel imbeds (links) guide the sprocket while increasing track stability and strength.

Internal steel cables provide a strong base for the roller path while equalizing tension.



### Attachments for Bob-Tach Attachment Mounting System:

- 36-inch bucket
- 44-inch bucket
- Angle broom
- Attachment adapter plate
- Auger
- Boring unit
- Digger
- Hydraulic breaker
- Industrial grapple
- Landplane
- Log grapple
- Nitrogen breaker
- Pallet fork
- Root grapple
- Snowblower
- Soil conditioner
- Stump grinder
- Sweeper
- Tiller
- Trencher
- Utility blade
- Utility fork
- Utility grapple
- Vibratory plow

### COMMON INDUSTRY INTERFACE (CII)

Choose the CII system for a smaller, pin-on attachment style that's common on mini track loaders, but provides the same range of motion and usability as our industry-leading Bob-Tach system. The Bobcat CII system features exclusive dual over-center, 90-degree latches that make for secure and quick attachment hookup. The pin is greasable and serviceable to facilitate long product life and ease of use.

### Attachments for the Common Industry Interface:

- 36-inch GP bucket CII
- 44-inch GP bucket CII
- Breaker CII frame
- Model 10 auger CII
- Pallet fork CII
- Trencher CII LT 113



Machine: MT100  
Attachment: Angle Broom



COMMON INDUSTRY  
INTERFACE

BOB-TACH ATTACHMENT  
MOUNTING SYSTEM



Machine: MT100  
Attachment: Bucket

## CONCENTRATED POWER

With rated operating capacity of 1,000 pounds, the Bobcat MT100 mini track loader is the perfect complement to your fleet. At just 36 inches wide and under 85 inches long without an attachment, it goes where other machines can't. Squeeze through doorways and fence gates and work in close quarters indoors or outdoors. Rugged rubber tracks keep you going in soft, wet or muddy conditions, with minimal ground disturbance.

# THE BOBCAT MT100

The MT100 offers significant rated operating capacity (1,000 pounds) and breakout force for peak productivity. Its tough undercarriage includes heat-treated rollers and idlers that extend the life of the track system and enhance durability – so you can spend more time working and less time servicing your machine.

Machine: MT100  
Attachment: Bucket

<b>MT100</b>	<b>1,000 lb.</b>	<b>80.9 in.</b>	<b>24.8 hp</b>	<b>36 in.</b>	<b>12 gpm</b>
	Rated Operating Capacity	Lift Height	Liquid-Cooled Diesel Engine	Width (with bucket)	Auxiliary Hydraulic Flow



## **THE SMALL-SCALE LOADER FOR HIGH-SCALE PRODUCTION**

**It's not much wider than your average wheelbarrow, but don't let its small size give you the wrong idea. The Bobcat® mini track loader can do serious work. Put it to work tilling, trenching, moving material and much more.**

**Tough, versatile and agile, this compact and powerful machine delivers the rugged dependability and premium performance that you expect from the Bobcat brand. Simple controls make it a perfect fit for less-experienced employees and seasonal help. A smaller profile gives you more power and versatility in tight spaces.**

**For landscapers, contractors and rental stores, the Bobcat mini track loader makes a productive and profitable investment.**

## MODEL OVERVIEW

# GET INTO THE TIGHTEST AREAS.

Your Bobcat mini track loader packs a lot of power in a small package. It's the perfect solution for tight-fitting indoor and outdoor jobs where wheelbarrows and shovels are the only other option.

### EASE OF USE

Bobcat mini track loaders deliver numerous ways to increase productivity while reducing difficult hand labor: intuitive controls make the Bobcat mini track loader the easiest-to-operate model on the market. Its ease of use and smaller size make a great match for less-experienced equipment operators, renters and seasonal help – or for anyone who needs to do big jobs in small areas.

### MINIMAL GROUND DISTURBANCE

The durable rubber tracks allow you to travel over established surfaces without worrying about damages, repair time and costs later.



Machine: MT100  
Attachment: Bucket



### TIER 4 COMPLIANT ENGINE

Powered by a dependable, durable Tier 4 diesel engine and utilizing efficient hydraulic systems, Bobcat mini track loaders deliver fast cycle times, strong breakout force and excellent pushing ability.

### MORE VISIBILITY AND COMFORT

The integrated ride-on platform of the MT100 gives you a wider view to the sides of the machine as well as the bucket cutting edge or attachment.

### ERGONOMIC JOYSTICK CONTROLS

The ISO joystick controls on the MT100 are ergonomically designed for comfortable operation and less fatigue.

### INCREASED LIFTING CAPACITY

Counterweights come standard on the MT100 to increase lifting performance on tough jobs. Counterweights can be mounted in the undercarriage or at the rear of the machine on the uprights.

### LESS MAINTENANCE

The MT100's rollers are sealed and constantly bathed in oil for continuous lubrication. There's no need for daily roller maintenance.

**VERSATILITY**



*Machine: MT100  
Attachment: Log Grapple*

# BUILT FOR YOUR PREFERRED **ATTACHMENT STYLE**

Available with your choice of two attachment mounting systems, Bobcat provides the best attachment versatility in the industry to help you make quick work of grading, backfilling, digging and hauling.

## **BOB-TACH ATTACHMENT MOUNTING SYSTEM**

The Bob-Tach® attachment mounting system provides a comprehensive selection of Bobcat-built attachments for mini track loaders. Its two robust, over-center latching pins provide the fastest attachment changes in the industry – and spring-loaded, wear-compensating wedges ensure a secure fit, time after time and year after year.

# SPECIFICATIONS

Performance	MT100
Rated Operating Capacity	1000 lb. (453 kg) <sup>1</sup> 1060 lb. (480 kg) <sup>2</sup>
Carry Position ROC*	1339 lb. (607 kg)
Tipping Load	2898 lb. (1314 kg)
Hydraulic Pump Capacity	12.0 gpm (45.4 L/min.)
Travel Speed (forward)	4.1 mph (6.6 km/hr.)
Travel Speed (reverse)	2.9 mph (4.7 km/hr.)
Operating Weight (with bucket)	3390 lb. (1537 kg)
Ground Pressure	5.2 psi (35.8 kPa)
Ground Pressure (with wide tracks)	3.9 psi (27.3 kPa)
Dimensions	
Length (without bucket)	84.5 in. (2145 mm)
Width (with bucket)	36.0 in. (914 mm)
Height	54.6 in. (1387 mm)
Height to Bucket Pin	80.9 in. (2056 mm)
Engine	
Model/Emissions Tier (EPA)	D902 E4B/Tier 4
Fuel/Cooling	Diesel/Liquid
Cylinders	3
HP/Displacement	24.8 hp (18.5 kW)/55.0 cu. in. (0.9 L)
Fuel Tank Capacity	7.0 gal. (26.5 L)
Operation	
Steering and Drive	ISO Joystick
Lift and Tilt	ISO joystick
Transmission	Hydrostatic track drive system
Attachment	Single lever with dual direction detent
Machine Features and Options	
Attachment Control Kit	Opt
Attachment Mounting System Conversion Kit (convert from CII to Bob-Tach System)	Opt
Auxiliary Hydraulics	Std
Case Drain Kit	Opt
Catalytic Exhaust Purifier	Opt
Choice of Attachment Mounting System	Bob-Tach mounting system or common industry interface (CII) system
Continuous Flow Shutoff Lever	Std
Engine Block Heater	Opt
Gauges/Warning Lights	Std
Hydrostatic Drive Train	Std
Lift Arm Lockout With Manual Bypass	Std
Lift Arm Support	Std
Lift Hook Locations	Std
Light Kit	Opt
Liquid-Cooled Diesel Engine	Std
Multi-Bar Lug Track	Opt
Neutral Start Interlocks	Std
Non-Marking Tracks	Opt
Parking Brake	Std
Removeable Counterweight	Std
Ride-On Platform	Std
Shutdown Kit	Opt
Spark Arrestor Muffler	Std
Tie-Down Locations	Std
Tilt Lockout	Std
Track (7 in. wide)	Std
Track (10 in. wide)	Opt

## Perfect for Rental Fleets

With their job-proven technology, easy maintenance, simple controls and impressive performance, Bobcat mini track loaders are perfect for rental applications. Mini track loaders have a smaller, less-intimidating profile than some other compact equipment models. Additionally, they have easy-to-use controls and an impressive rated operating capacity of 1,000 pounds.

## Incredible Versatility

Bobcat mini track loaders aren't just for lifting heavy loads. The hydraulic quick couplers make connecting and disconnecting from hydraulic attachments fast and easy. These machines are designed to run a variety of hydraulic attachments efficiently.

## Attachment Flexibility

The MT100 is available with our industry-leading Bob-Tach attachment mounting system. You can also choose the common industry interface (CII) to utilize your existing mini track loader attachments.

## Parts and Service Backup

With every Bobcat product, you get the support of a worldwide network of dealers offering industry-leading attachments, accessories and parts availability. Their factory-trained technicians are equipped to handle all your parts and service requirements, including engine and hydrostatic/hydraulic components.

## Unbeatable Bobcat Warranty

The best equipment carries the best warranty! The MT100 mini track loader comes with a full one-year warranty with unlimited hours.

## Operator Training

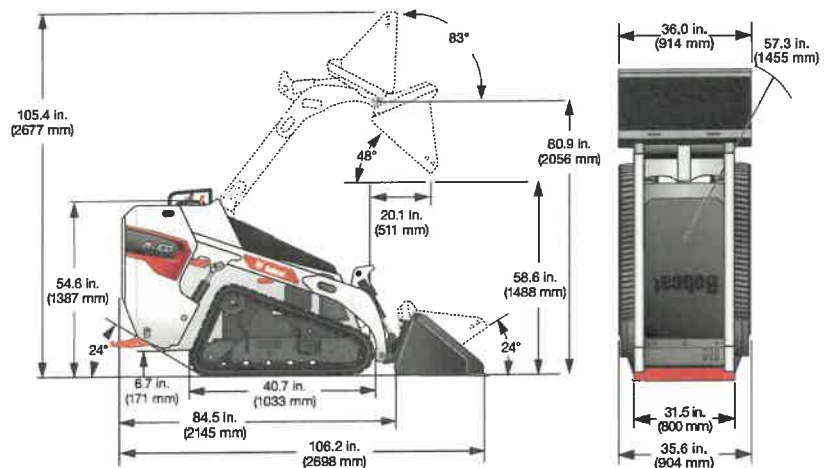
Ensure safe and effective operation techniques with owner and operator safety videos and training. Find them on the Bobcat Owner Portal ([my.Bobcat.com](http://my.Bobcat.com)).

<sup>1</sup>Counterweights located in the undercarriage.

<sup>2</sup>Counterweights located in rear position.

\*Carry Position ROC is measured as 35% of tipping load when the lift arm is raised 6° and bucket is fully rolled back.

MT100 Dimensions:





**Bobcat**



[Build & Quote](#)



[Search Inventory](#)



[Find a Dealer](#)



# Soil Conditioner Attachment



- A versatile, cost-effective attachment no landscaping crew should be without
- Prepare the soil while leveling and filling in fewer passes
- Rotating drum has carbide-tipped teeth that rip through clumps and penetrate the soil
- Level and grade a surface by locking the drum for a box blade effect

[Contact Local Dealer](#)



[Request a Demo](#)

[Find a Dealer](#)

[Search for Parts](#)



# Top Tasks

---

- Level ground
- Clear debris
- Till soil
- Tear out sod
- Smooth ruts
- Move material
- Grade topsoil
- Cut swales
- Prepare ground for seeding and sodding

# How It Works

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The drum's carbide-tipped teeth rip through hardpan and pulverize clumps. Clumps are ground up, and rocks and other debris are windrowed to the edge of the jobsite. A rubber flap above the drum keeps larger material from going over the drum while allowing fine materials through for a smooth finish. The drum rotates in either direction for operating in forward or reverse. Box blade end wings help move large amounts of material and fill in low spots.

Oscillation keeps the drum parallel to the ground and helps minimize the effect of bumps and potholes, resulting in a smoother finish in fewer passes. The oscillating bolster (standard on larger models) combined with hydraulic depth and angle controls also make it easy to cut swales for drainage and to sculpt the land.



**COUNCIL ACTION FORM****CONSENT AGENDA ITEM NO. 4****MEETING DATE: NOVEMBER 18, 2024****STAFF CONTACT: JASON BRUCE, PARKS AND RECREATION DIRECTOR**

**Agenda Item:** Consider authorizing the City Administrator to enter into a contract with Wildcat Painting for the painting of the lazy river side at the Gardner Aquatics Center.

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

**Department:** Parks and Recreation

**Staff Recommendation:**

Authorize the City Administrator to enter into a contract with Wildcat Painting for the painting of the lazy river side at the Gardner Aquatics Center.

**Background/Description of Item:**

The project bid timeline was October 1 – October 15, 2024. The City received two sealed bids for the project, which were open as advertised on Tuesday, October 15<sup>th</sup>, 2024. The bid totals were as follows:

<b>Vendor</b>	<b>Project Total</b>
Wildcat Painting	\$96,360.00
INSCO Industries	\$320,995.00

Wildcat Painting is a non-union based company that has developed efficient and quality practices in their 15 years of experience. They have done similar projects for the cities of Manhattan, Wichita, Dodge City and Clay Center. After visiting with these agencies and discussing their projects, Wildcat Painting came highly recommend to perform the scope of this project.

**Financial Impact:**

- Funding for this project will come from Park Impact Fees.

**Attachments:**

- Wildcat proposal

**Suggested Motion:**

Authorize the City Administrator to enter into a contract with Wildcat Painting for the painting of the lazy river side at the Gardner Aquatics Center in the amount of \$96,360.00.



Wildcat Painting  
34 N Mission Rd  
Wichita, KS 67206

Proposal Submitted by: Zachary Stuber. 316-371-1579. [ztstuber@gmail.com](mailto:ztstuber@gmail.com)

## Gardner KS Pool Restoration Services Proposal

# Table of Contents

1. Title Page
2. Table of Contents
3. Transmittal Letter
4. References
5. Insurance
6. Proposal

# Transmittal Letter

Wildcat Painting has thoroughly reviewed the Request for Proposal (RFP) and has a comprehensive understanding of the scope of work. We commit to executing the tasks delineated in the RFP to the best of our capabilities. Leveraging our extensive expertise in pool restoration, we assert that we are exceptionally qualified for this undertaking. With an illustrious track record spanning over two decades, Wildcat Painting has been actively engaged in pool painting and repair across various locations in Kansas, including Manhattan, Topeka, Sedgwick, Wichita, Derby, Dodge City, Leawood, and Tonganoxie.

- Zachary Stuber

A handwritten signature in black ink, appearing to read 'Zachary Stuber', with a long horizontal flourish extending to the right.

# References

Daniel Cecil  
Title: Director of Parks & Facilities  
Phone: 620-225-8160  
[danielc@dodgecity.org](mailto:danielc@dodgecity.org)

Kelly Meis  
Title: Aquatics Supervisor  
Phone: 785-587-2779  
[kelly.meis@cityofmhk.com](mailto:kelly.meis@cityofmhk.com)

Patrick Hayes,  
Title: Parks Superintendent  
Phone: 785-632-3797  
[cityparkdept@claycenter.com](mailto:cityparkdept@claycenter.com)



WILDPAI-01

LPHELPS

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/11/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Fee Insurance Group, Inc. 2920 N. Plum St Hutchinson, KS 67502	<b>CONTACT NAME:</b> Regina Jackson	
	<b>PHONE (A/C, No, Ext):</b> (620) 259-8854	<b>FAX (A/C, No):</b> (620) 662-5415
<b>E-MAIL ADDRESS:</b> certs@feeinsurance.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A :</b> EMCASCO Insurance Company		<b>21407</b>
<b>INSURER B :</b> EMC Property and Casualty Company		<b>25186</b>
<b>INSURER C :</b> Employers Mutual Casualty Company		<b>21415</b>
<b>INSURER D :</b> Accident Fund Insurance Company of America		<b>10166</b>
<b>INSURER E :</b>		
<b>INSURER F :</b>		

**INSURED**

Wildcat Painting, Inc.  
 34 N Mission Rd  
 Eastborough, KS 67206-2015

### COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6X17561--24	3/1/2024	3/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			6X17561--24	3/1/2024	3/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6X17561--24	3/1/2024	3/1/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	AF WCP 100010682	3/1/2024	3/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Workers Compensation - Any Proprietor/Partner/Executive Officer/Member Excluded? No.

### CERTIFICATE HOLDER

### CANCELLATION

For Information Only  
For Information Only  
For Information Only  
For Information Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



# PROPOSAL

To: \_\_\_\_\_

City of Gardner  
City Clerk  
120 E. Main St.  
Gardner, KS 66030

Date: October 14, 2024

### Job Name Pool Restoration Services

Description	Line Total
<p><b>1. Blast- Brush Off Blasting-</b> Brush blast a clean dry surface, free from oil, grease, chalk, loose paint, loose plaster and other contaminants by compressed air nozzle blasting, centrifugal wheels, or other specific method to create a uniformly abraded surface. Unbonded or poorly bonded coatings should be removed to the extent possible without causing unnecessary damage to the substrate.</p>	
<p><b>2. Powerwash-</b> Follow abrasive blasting with a TSP scrub (3-oz. TSP to 1-gallon water) and high-pressure wash at 3,500-5,000 psi to remove all dust, debris, and other contaminants that may impact coatings performance.</p>	
<p><b>3. Tile Removal and Caulking Removal-</b> Remove all tile, and clean concrete for epoxy. Removal all caulking and replace with new polysulfide caulk.</p>	
<p><b>4. Paint-</b> Apply two coats of Tnemec Series 161 per attached spec. Apply nonskid to zero entry to 3 ft</p>	
<p><b>5. Play Structure-</b> Media Blast the metal surfaces, and repaint the sturture.</p>	\$ 95,360.00

Subtotal \$ 95,360.00

Total \$ 95,360.00

Zachary T. Stuber

Prepared by Zachay T. Stuber

**Thank you for your business!**

Should you have any enquiries concerning this proposal, please contact Zach Stuber at 316-371-1579

34 n. Mission Road Wichita, KS 67206

Tel: 316-371-1579 E-mail: [ztstuber@gmail.com](mailto:ztstuber@gmail.com) Web: [www.wildcatpaintinginc.com](http://www.wildcatpaintinginc.com)

# COUNCIL ACTION FORM                      COMMITTEE RECOMMENDATION NO. 1

**MEETING DATE:**    **NOVEMBER 18, 2024**

**STAFF CONTACT:**   **DAVID KNOPICK, COMMUNITY DEVELOPMENT DIRECTOR**

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**Agenda Item:**            Consider adopting an ordinance approving a rezoning from C-1 (Central Business) District to R-1 (Single Family Residential) District; for potential day care center on 2.6 acres located on the east side of Moonlight Road approximately 300 feet north of E. Cottage Creek Drive.

**Strategic Priority:**    Economic Development; Asset and Infrastructure Management

**Department:**            Community Development

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**Planning Commission Action/Recommendation:**

After review of application 24-303-01, a Rezoning for the New Life Church and several single family houses, and staff report dated October 23, 2024, the Planning Commission recommends the Governing Body approve the request to rezone 2.6 acres from C-1 (Central Business) District to R-1 (Single Family Residential) District.

Motion: Commissioner Combs

Second: Commissioner Vonderschmidt

**Motion carries unanimously 4-0**

Recording of the meeting can be found here:

<https://www.youtube.com/watch?v=bdsnLvDa4I4>

**Staff Recommendation:**

Staff recommends approval of application 24-303-01, Rezoning for New Life Church.

**Background/Description of Item:**

The property was annexed in 1978 per ordinance 1370 and zoned C-1 (Central Business) District. The eastern portion of this rezoning area was platted for the Cottage Creek III subdivision in 1998 and several years later in 2006 the western portion of this area was platted the New Life Church. We do not have any record of the property being rezoned from C-1 to R-1.

**Financial Impact:**

None

**Other Impacts:**

None

**Attachments included:**

- Ordinance 2816
- Staff Report

**Suggested Motion:**

Accept the recommendation of the Planning Commission and approve Ordinance No. 2816, 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.



**ORDINANCE NO. 2816**

**AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF 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.**

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

**SECTION ONE:** That having received a recommendation from the Planning Commission on October 28, 2024, and proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the Gardner, Kansas, Land Development Code, rezoning from C-1 (Central Business) District to R-1 (Single Family Residential) District is approved on lands legally described as follows:

**CASE NO. 24-303-01**

Rezoning from C-1 (Central Business) District to R-1 (Single Family Residential) District:

**Legal Description:**

Part of the Southwest Quarter of Section 28, Township 14, Range 22, Johnson County, Kansas, described as follows:

Commencing at the Northwest corner of the Southwest Quarter of said Section 30; thence South along the West line of said Southwest Quarter, a distance of 60 feet to the TRUE POINT OF BEGINNING; thence North 88 degrees 04 minutes 53 seconds East, a distance of 1082.33 feet; thence South 01 degrees 44 minutes 13 seconds East, a distance of 110 feet, thence North 88 degrees 04 minutes 53 seconds, a distance of 1082.33 feet; thence North along the West line of said Southwest Quarter, a distance of 100 feet to the point of beginning, subject to easements and restrictions of record.

**SECTION TWO:** That upon the taking effect of this Ordinance, the above zoning changes shall be incorporated and shown on the Zoning District Map previously adopted by reference, and said Zoning District Map is hereby reincorporated as a part of the Land Development Code as amended.

**SECTION THREE:** That this Ordinance shall take effect and be in force from and after its adoption by the Governing Body and publication in the official City Newspaper.

PASSED by the Governing Body this 18<sup>th</sup> day of November, 2024.

SIGNED by the Mayor this 18<sup>th</sup> day of November, 2024.

*(Remainder of page intentionally left blank)*

CITY OF GARDNER, KANSAS

(SEAL)

\_\_\_\_\_  
Todd Winters, Mayor

Attest:

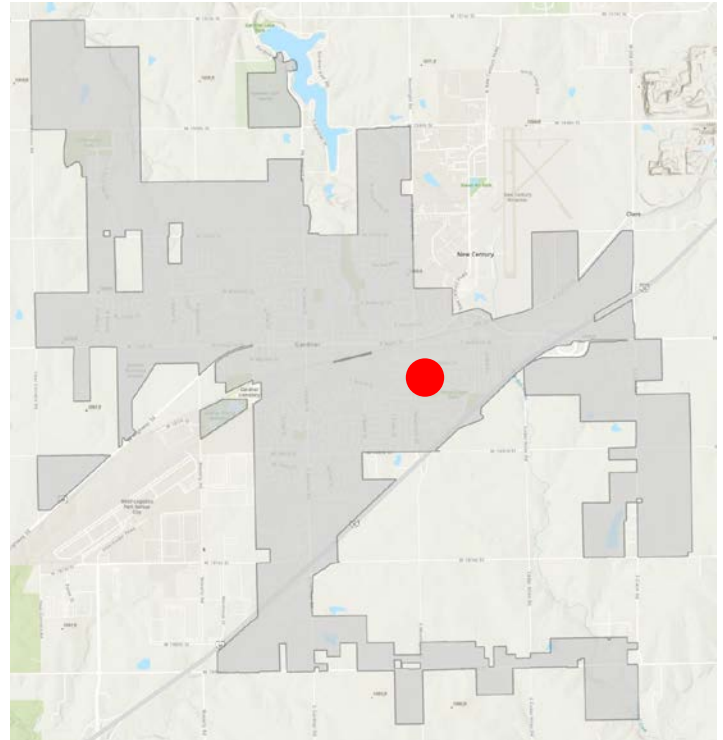
\_\_\_\_\_  
Renee Rich, City Clerk

Approved as to form:

\_\_\_\_\_  
Ryan B. Denk, City Attorney

**Project Name: New Life Area Rezoning**

PROJECT NUMBER	24-303-01
REQUEST	REZONING APPROVAL
APPLICANT	CITY OF GARDNER
OWNERS	NEW LIFE COMMUNITY CHURCH INC
	PATRICIA GAIL & KURT JEROME ZAHNER REVOCABLE TRUST
	LOGAN & MARY MURRAY
	MISTY HILLIARD & MARK FLANNER
ADDRESS	NA
PARCEL IDs	CP67300000 0001, CF231430 2018, CP13700001 0034, CP13700001 0033



**Executive Summary**

PRESENT ZONING:	R-1, C-1
PRESENT LAND USE:	DAY CARE, SINGLE FAMILY HOMES
PROPOSED LAND USE:	DAY CARE, SINGLE FAMILY HOMES
AREA TO BE REZONED:	2.6 ACRES
LOT # AFFECTED:	4

**Staff Recommendation**

Staff recommends approval of application 24-303-01, a rezoning for 2.6 acres from C-1 (Central Business) District to R-1 (Single Family Residential) District in the recommended motion.

**Context:**

**Background/History**

The property was annexed in 1978 per ordinance 1370 and zoned C-1 (Central Business) District. The eastern portion of this rezoning area was platted for the Cottage Creek III subdivision in 1998 and several years later in 2006 the western portion of this area was platted the New Life Church. We do not have any record of the property being rezoned from C-1 to R-1.

**Surrounding Zoning and Land Use**

Zoning	Use(s)
<b>North of Subject Property</b>	
R-3 (Garden Apartment) District	Parks and Rec Greenway with Trail
<b>East of Subject Property</b>	
R-1 (Single Family Residential) District	Cottage Creek II Subdivision
<b>South of Subject Property</b>	
R-1 (Single Family Residential) District	House
<b>West of Subject Property</b>	
A (Agriculture) District	Moonlight Elementary

**Review Criteria**

**Zoning Map Amendment (LDC Section 17.03.030 B.)**

1. The character of the neighborhood, including the design of streets, civic spaces and other open spaces; the scale, pattern and design of buildings; and the operation and uses of land and buildings;
2. The zoning and use of properties nearby, and the compatibility with potential uses in the proposed district with these zoning districts;
3. The suitability of the subject property for the uses to which it has been restricted;
4. The extent to which removal of the restrictions will detrimentally affect nearby property;
5. The length of time the subject property has remained vacant as zoned;
6. The relative gain to economic development, public health, safety and welfare by the current restrictions on the applicant’s property as compared to the hardship imposed by such restrictions upon the property;
7. The recommendations of professional staff;
8. The conformance of the requested change to the Comprehensive Plan, and in particular the relationship of the intent statement for the proposed district and how the specific application furthers that intent statement in relation to the Comprehensive Plan;
9. The extent to which the proposed use would adversely affect the capacity or safety of any utilities, infrastructure or public services serving the vicinity; and
10. Other factors relevant to a particular proposed amendment or other factors which support other adopted policies of the City.

**Staff Findings**

As mentioned above in the history section of the staff report and depicted on the above map this area has remained zoned C-1 (Central Business) District as single family development has occurred around

it. Since 1978, when the property was annexed and zoned, many changes have occurred in the area including the development of single family residential uses, and the location of the New Life Church. All the way back in 2008 the Community Development Department even conducted an investigation as to why this property has maintained its C-1 zoning status. Unfortunately, they were not able to figure out why this zoning district was placed on this area in the first place. The staff has determined that the appropriate action to take was to have a City sponsored rezoning petition to bring this petition area to a single family zoning district that is compatible with the surrounding neighborhood. This rezoning petition also corrects several existing single family lots that are also not within the correct district.

## **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 24-303-01, a Rezoning for the New Life Church and several single family houses, and staff report dated October 23, 2024, the Planning Commission recommends the Governing Body approve the request to rezone 2.6 acres from C-1 (Central Business) District to R-1 (Single Family Residential) District.

## **Attachments**

1. None

# COUNCIL ACTION FORM                      COMMITTEE RECOMMENDATION NO. 2

**MEETING DATE:**    **NOVEMBER 18, 2024**

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

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**Agenda Item:**                      Consider approving a conditional use permit for Sunny Steps Daycare at 17935 Moonlight Road.

**Strategic Priority:**    Economic Development

**Department:**                      Community Development

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## **Planning Commission Recommendation:**

After review of application 24-305-02, a Conditional Use Permit for Sunny Steps Daycare at 17935 Moonlight Road, and staff report dated October 23, 2024, the Planning Commission recommends approval of the application as proposed, with the following conditions:

1. Governing Body approval application 24-303-01 rezoning from C-1 to R-1;
2. The Conditional Use permit shall be limited to the amount of children as indicated on the applicant's State license;
3. All outside play area shall be fenced; and
4. The Conditional Use permit shall expire on December 31, 2034.

Motion: Commissioner Berg

Second: Commissioner Vonderschmidt

**Motion carries unanimously 4-0**

Recording of the meeting can be found here:

<https://www.youtube.com/watch?v=bdsnLvDa4I4>

## **Staff Recommendation:**

Staff recommended the Planning Commission recommend approval of 24-305-02, a Conditional Use Permit for Sunny Steps Daycare at 17935 Moonlight Road with the conditions in the recommended motion.

## **Background/Description of Item:**

The property was annexed in 1978 per ordinance 1370 and zoned both R-1 (Single Family Residential) and C-1 (Central Business) Districts. The Planning Commission approved a site plan for the New Life Church on September 26, 2005 (SP-05-07) through a concept plan for the entire property that indicated future additions and development on the subject property. In 2023 the New Life Church moved to a larger site and vacated their existing Moonlight Road church. A conditional use permit is required for Day care centers under the Land Development Code if located within the R-1 zoning districts.

## **ACTIONS**

Per Section 17.03.030 (D) of the *Gardner Land Development Code*, the Governing Body may:

1. Adopt such recommendation by ordinance, (simple majority vote)

2. Override the Planning Commission's recommendation by at least a two-thirds vote of the membership of the Governing Body, or
3. Return such recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove. If the Governing Body returns the Planning Commission's recommendation, the Planning Commission after considering the same may resubmit its original recommendation giving the reasons therefor or submit new and amended recommendations. Upon the receipt of such recommendation, the Governing Body by a simple majority may adopt or may revise or amend and adopt such recommendation by ordinance or it need take no further action thereon. If the Planning Commission fails to deliver its recommendation to the Governing Body following the Planning Commission's next regular meeting after receipt of the Governing Body's report, the Governing Body shall consider such course of inaction on the part of the Planning Commission as a resubmission of the original recommendation and proceed accordingly.

**Financial Impact:**

None at this time.

**Other Impacts:**

None

**Attachments included:**

- Ordinance 2817
- Staff Report

**Suggested Motion:**

Adopt Ordinance No. 2817 approving conditional use permit 24-305-02 as recommended by the Planning Commission.

**ORDINANCE NO. 2817**

**AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT ON 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.**

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

**SECTION ONE:** That having received a recommendation from the Planning Commission on October 28, 2024, and proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the Gardner, Kansas, Land Development Code, a Conditional Use Permit is issued on lands legally described as follows:

Part of the Southwest Quarter of Section 28, Township 14, Range 22, Johnson County, Kansas, described as follows:

Lot 1, New Life Community Church Addition, in the City of Gardner, Johnson County, Kansas filed with the Johnson County Register of Deeds at book 200612, page 2668.

**CASE NO. 24-305-02**

A Conditional Use Permit to allow for Day Care Center use in the R-1 (Single Family Residential) zoning district, solely for a day care center with the following conditions:

1. Governing Body approval application 24-303-01 rezoning from C-1 to R-1;
2. The Conditional Use permit shall be limited to the amount of children as indicated on the applicant's State license;
3. All outside play area shall be fenced; and
4. The Conditional Use permit shall expire on December 31, 2034.

**SECTION TWO:** That this Ordinance shall take effect and be in force from and after its adoption by the Governing Body and publication in the official City Newspaper.

APPROVED and ADOPTED this 18<sup>th</sup> day of November, 2024.

*(Remainder of page intentionally left blank)*



CITY OF GARDNER, KANSAS

(SEAL)

\_\_\_\_\_  
Todd Winters, Mayor

Attest:

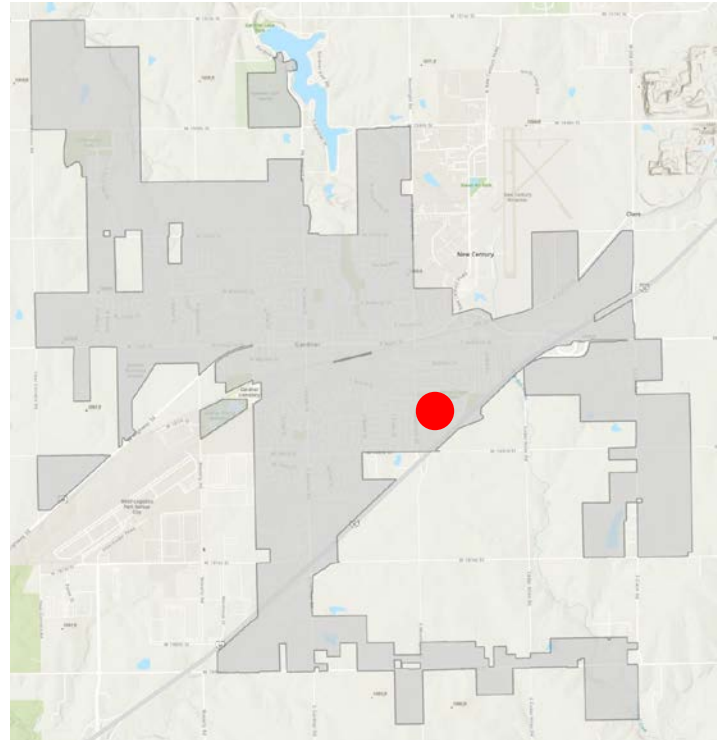
\_\_\_\_\_  
Renee Rich, City Clerk

Approved as to form:

\_\_\_\_\_  
Ryan B. Denk, City Attorney

**Project Name: Sunny Steps Daycare**

PROJECT NUMBER	24-305-02
REQUEST	APPROVE A CONDITIONAL USE PERMIT
APPLICANT	SUNNY STEPS DAYCARE
OWNER	NEW LIFE CHURCH
ADDRESS	17935 MOONLIGHT ROAD
PARCEL ID	CP67300000 0001



**Executive Summary**

PRESENT ZONING:	R-1, C-1
PRESENT LAND USE:	VACANT
PROPOSED LAND USE:	DAY CARE CENTER
TOTAL SITE AREA:	4.32 ACRES
EXISTING LOT #:	1
PROP BUILDING TYPES:	SMALL CIVIC



**Staff Recommendation**

Staff recommends approval of application 24-305-02, a Conditional Use Permit for Sunny steps Daycare with the condition(s) in the recommended motion.

**Context:**

**Background/History**

The property was annexed in 1978 per ordinance 1370 and zoned both R-1 (Single Family Residential) and C-1 (Central Business) Districts. The Planning Commission approved a site plan for the New Life Church on September 26, 2005 (SP-05-07) through a concept plan for the entire property that indicated future additions and development on the subject property. In 2023 the New Life Church moved to a larger site and vacated their existing Moonlight Road church.

**Surrounding Zoning and Land Use**

Zoning	Use(s)
<b>North of Subject Property</b>	
R-3 (Garden Apartment) District	Parks and Rec Greenway with Trail
<b>East of Subject Property</b>	
R-1 (Single Family Residential) District	Cottage Creek II Subdivision
<b>South of Subject Property</b>	
R-1 (Single Family Residential) District	House
<b>West of Subject Property</b>	
A (Agriculture) District	Moonlight Elementary

**Review Criteria**

**Conditional Use Permit (LDC Section 17.03.050 B.)**

1. The application furthers the intent of the proposed zoning district and does not conflict with the intent of any abutting districts.
2. Compliance of any proposed development with the requirements of this Code.
3. Whether any additional site-specific conditions are necessary to meet the purposes and intent of this Code and the intent or design objectives of any applicable subsections of this Code.
4. The impact on the public realm, including the design and functions of streetscapes and relationships of building and site elements to the streetscape.
5. The adequacy of drainage, utilities and other public facilities.
6. Compatibility with the character of the area in terms of building scale, building form, landscape and site design.
7. Compatibility with the area in terms of operating characteristics such as hours of operation, visible and audible impacts, traffic patterns, intensity of use as proposed or foreseeable, and other potential impacts on adjacent property.
8. The application will not prevent development and use of the neighboring property in accordance with the applicable development regulations.
9. The long range plans applicable to the site and surrounding area are not negatively impacted considering the permanence of the proposed use, the permanence of existing uses in the area, and any changes in character occurring in the area.
10. The recommendations of professional staff.

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## Staff Findings

The application request a conditional use permit to allow for a daycare to be located at 17935 Moonlight Road. The proposed daycare is wanting to move into the vacated New Life Church buildings. Day Care Centers are allowed as a conditional use within the R-1 (Single Family Residential) Districts. Staff has determined that a day care center is a compatible use within the surrounding neighborhood and meets the conditions and additional standards as set forth in Land Development Code.

## 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 24-305-02, a Conditional Use Permit for Sunny Steps Daycare at 17935 Moonlight Road, and staff report dated October 23, 2024, the Planning Commission recommends the Governing Body approve the conditional use permit application as proposed, providing the following conditions are met:

1. Governing Body approval application 24-303-01 rezoning from C-1 to R-1;
2. The Conditional Use permit shall be limited to the amount of children as indicated on the applicant's State license;
3. All outside play area shall be fenced; and
4. The Conditional Use permit shall expire on December 31, 2034;

## Attachments

1. None

# COUNCIL ACTION FORM

# NEW BUSINESS ITEM NO. 1

**MEETING DATE:** NOVEMBER 18, 2024

**STAFF CONTACT:** MATTHEW WOLFF, FINANCE DIRECTOR

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**Agenda Item:** Consider adopting a resolution authorizing the construction of certain sewerage system improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$3,100,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-617 and 12-618

**Strategic Priority:** Fiscal Stewardship

**Department:** Finance

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### **Staff Recommendation:**

Staff recommends adopting a resolution authorizing the construction of certain sewerage Improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$3,100,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-617 and 12-618.

### **Background/Description:**

On November 4, 2024, the City Council awarded a construction contract for the Winwood Park Relief Sewer Project, WW8010. The City plans to finance the design and construction of the improvement using general obligation bonds over a 15-year term.

The estimated total project cost is \$3,100,000. In order for the City to reimburse itself from future bond proceeds for expenses related to the project, the City must formally approve its intent to do so.

Adopting the proposed resolution fulfills the City's obligation.

### **Financial Impact:**

The proposed resolution authorizes the City to issue up to \$3,100,000 in general obligation bonds. The \$3,100,000 aggregate amount includes the estimated project cost and the cost of issuance. Future debt service payments will come from the Wastewater Fund.

### **Attachments Included:**

- Resolution No. 2154

### **Suggested Motion:**

Consider adopting a resolution authorizing the construction of certain sewerage system improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$3,100,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-617 and 12-618.

## RESOLUTION NO. 2154

**A RESOLUTION AUTHORIZING THE CONSTRUCTION OF CERTAIN SEWERAGE SYSTEM IMPROVEMENTS AND AUTHORIZING GENERAL OBLIGATION BONDS TO BE ISSUED IN AN AMOUNT NOT TO EXCEED \$3,100,000 TO PAY THE COST OF SUCH IMPROVEMENTS, ALL PURSUANT TO K.S.A. 12-617 AND 12-618 (WINWOOD PARK RELIEF SEWER).**

**WHEREAS**, pursuant to K.S.A. 12-617 and 12-618 (the “Act”), any city having a population of less than 80,000 which has not divided the city into more than one district for sewer purposes is authorized to provide for a system of sewerage, to build and construct sewers, and to issue general obligation bonds to pay the cost thereof;

**WHEREAS**, the City of Gardner, Kansas (the “City”), is a city with a population of less than 80,000 which has not divided the City into more than one district for sewer purposes;

**WHEREAS**, the Governing Body of the City hereby finds and determines that it is necessary and desirable to provide funds to make sewer system improvements, including design and construction of the Winwood Park Relief Sewer line and analysis of flow rates and capacities of the East Lift Station, North Lift Station, and decommission of the Genesis Lift Station, together with all related appurtenances (collectively, the “Project”), at an estimated total cost of \$3,100,000, including costs of issuance for general obligation bonds;

**WHEREAS**, the Governing Body of the City hereby finds and determines that it is necessary and desirable to pay all or a portion of the cost of the Project with the proceeds of general obligation bonds of the City; and

**WHEREAS**, the Governing Body of the City hereby finds and determines that the Project is necessary to provide one or more systems of sewerage for the City and, therefore, is authorized to be constructed under the Act;

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

**Section 1.** Pursuant to the Act, the Governing Body of the City hereby authorizes design and construction of the Project at a total estimated cost of \$3,100,000 and authorizes the issuance of general obligation bonds in an amount not to exceed \$3,100,000 to pay all or a portion of the cost of the Project.

**Section 2.** In accordance with United States Treasury Regulation 1.150-2, the Governing Body of the City hereby indicates its intent to reimburse the City with the proceeds of bonds, notes, or other obligations of the City, the interest on which is expected to be exempt from federal income taxation, for costs of the Project in an amount not to exceed \$3,100,000.

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

**ADOPTED** by the Governing Body of the City of Gardner, Kansas, on November 18, 2024.

**CITY OF GARDNER, KANSAS**

(Seal)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

# COUNCIL ACTION FORM

# NEW BUSINESS ITEM NO. 2

**MEETING DATE:** NOVEMBER 18, 2024

**STAFF CONTACT:** MATTHEW WOLFF, FINANCE DIRECTOR

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**Agenda Item:** Consider adopting a resolution authorizing the construction of certain public building improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$5,040,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-1736 *et seq.*

**Strategic Priority:** Fiscal Stewardship

**Department:** Finance

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**Staff Recommendation:**

Staff recommends adopting a resolution authorizing the construction of certain public building improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$5,040,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-1736 *et seq.*

**Background/Description:**

On November 4, 2024, the City Council awarded a construction contract for the new Utilities Maintenance Building. The City plans to finance the design and construction of the improvement using general obligation bonds over a 15-year term.

The estimated total project cost is \$5,040,000. In order for the City to reimburse itself from future bond proceeds for expenses related to the project, the City must formally approve its intent to do so.

Adopting the proposed resolution fulfills the City's obligation.

**Financial Impact:**

The proposed resolution authorizes the City to issue up to \$5,040,000 in general obligation bonds. The \$5,040,000 aggregate amount includes the estimated project cost and the cost of issuance. Annual debt service payments will come from the Wastewater Fund. Transfers will be made from the Water and Electric Funds to the Wastewater Fund to help support the debt service payments.

**Attachments Included:**

- Resolution No. 2155

**Suggested Motion:**

Consider adopting a resolution authorizing the construction of certain public building improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$5,040,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-1736 *et seq.*



**RESOLUTION NO. 2155**

**A RESOLUTION AUTHORIZING THE CITY OF GARDNER, KANSAS, TO MAKE CERTAIN PUBLIC BUILDING IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY TO PAY THE COSTS THEREOF, ALL PURSUANT TO K.S.A. 12-1736 ET SEQ. (UTILITIES MAINTENANCE BUILDING)**

**WHEREAS**, K.S.A. 12-1736 to 12-1739, inclusive, as amended, authorizes the Governing Body of the City of Gardner, Kansas (the “City”), to acquire and construct, make repairs, reconstruct, remodel, replace, or make additions to any public building and to issue general obligation bonds of the City for such purposes;

**WHEREAS**, the Governing Body of the City has determined that it is necessary to construct a new Utilities Maintenance Building at a total estimated cost of \$5,040,000 (the “Improvements”); and

**WHEREAS**, it is necessary and desirable to pay all or a portion of the cost of the Improvements through the issuance of general obligation bonds of the City;

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

**Section 1.** In accordance with K.S.A. 12-1736 to 12-1739, inclusive, as amended, the Governing Body of the City hereby finds and declares the necessity for and authorizes the Improvements.

**Section 2.** For the purpose of providing funds to pay the cost of the Improvements, the City authorizes the issuance of its general obligation bonds in an aggregate amount not to exceed \$5,040,000 pursuant to K.S.A. 12-1736 to 12-1739, inclusive, as amended.

**Section 3.** In accordance with United States Treasury Regulation 1.150-2, the Governing Body of the City hereby indicates its intent to reimburse the City with the proceeds of bonds, notes, or other obligations of the City, the interest on which is expected to be exempt from federal income taxation, for costs of the Improvements in an amount not to exceed \$5,040,000.

**Section 4.** This Resolution shall be in full force and effect from and after its adoption.

*[remainder of page intentionally left blank]*

**ADOPTED** by the Governing Body of the City of Gardner, Kansas, on November 18, 2024.

**CITY OF GARDNER, KANSAS**

(Seal)

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Mayor

ATTEST:

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City Clerk