

AGENDA

GARDNER CITY COUNCIL

City Hall -- 120 East Main Street -- Gardner, Kansas
April 4, 2016
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PUBLIC HEARINGS

1. Consider holding a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of cereal malt beverages within 200 feet of a school, church or library during the Festival on the Trails event to be held June 10 and 11, 2016.

PRESENTATIONS

1. Presentation of the Kansas Recreation and Park Association Special Event of the Year Award.
2. Proclaim April 10 to April 16, 2016 as National Crime Victims' Rights Week.
3. Proclaim April 2016 as Autism Awareness Month.
4. Proclaim April 10 to April 16, 2016 as The Week of the Young Child.

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 Meeting on March 21, 2016.
2. Standing approval of City expenditures on March 18, 2016 in the amount of \$344,353.70; on March 18, 2016 in the amount of \$42,771.86; and on March 25, 2016 in the amount of \$69,544.72.
3. Authorize the City Administrator to purchase ten (10) Panasonic CF-54 laptop computers, extended warranties, upgrade to 64 bit Windows OS, and computer cradles from Turn-Key Mobile, Inc. for a total cost of \$32,370.00.

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

NEW BUSINESS

1. Consider a request for a Waiver of the Distance Limitation to allow for the sale of cereal malt beverages within 200 feet of a school, church, or library during the Festival on the Trails event to be held June 10 and 11, 2016.
2. Consider approving a "General Retailer" Special Event Permit allowing Festival on the Trails Association to sell cereal malt beverages for consumption on the premises for their event to be held June 10 and 11, 2016.

EXECUTIVE SESSION

COUNCIL UPDATE – Oral presentation unless otherwise noted.

ADJOURNMENT



COUNCIL ACTION FORM

PUBLIC HEARING ITEM NO. 1

MEETING DATE: APRIL 4, 2016

STAFF CONTACT: JEANNE KOONTZ, CITY CLERK

Agenda Item: Consider holding a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of cereal malt beverages within 200 feet of a school, church or library during the Festival on the Trails event to be held June 10 and 11, 2016.

Strategic Priority: Quality of Life

Department: Administration

Background/Description of Item:

The Festival on the Trails Association is requesting an area to sell cereal malt beverages (CMB) during their event to be held on June 10 and 11, 2016. A revision to the Gardner Municipal Code (5.20.040) on March 19, 2007 allows for the consumption on public property for the annual Festival on the Trails event with an off-premises CMB license being required.

The location is to be on Shawnee Street, just east of Elm (see attached map). Only 3.2% beer will be served within the gates of the beer garden and all CMB will be required to be consumed in that area. Appropriate interior security will be stationed at both entrances. The hours of operation for the beer garden will be from 3:00 pm to 11:00 pm.

Since the location of the proposed beer garden is within 200 feet of a school, church or library (Gardner Elementary School, the First Presbyterian Church of Gardner and the Johnson County Public Library), the Festival on the Trails Association must petition and be granted a Waiver of the Distance Limitation by the City Council. A public hearing is required before the Council can approve a Waiver of the Distance Limitation

The waiver will be for June 10, 2016 and June 11, 2016 only with the following restrictions:

- The location as shown on the map as provided.
- Hours of operation for the beer garden: 3:00 pm to 11:00 pm

COUNCIL ACTION FORM

PRESENTATION ITEM No. 1

MEETING DATE: APRIL 4, 2016

STAFF CONTACT: CHRIS MORROW, MAYOR

Agenda Item: Presentation of the Kansas Recreation and Park Association Special Event of the Year Award

Strategic Priority: Quality of Life

Department: Administration

Background/Description of Item:

Gardner Parks and Recreation was recently awarded the 2015 Aquatics Special Event of the Year at the Kansas Recreation and Park Association State Conference.

In celebration of the completed facility renovations, the Summer Splash event made its debut at the Gardner Aquatic Center on June 20, 2015. Guests were immediately greeted with free gifts that included branded beach towels, beach balls and drawstring backpacks. Highlights included live music by the one-man band, Bryan Alford, a performance by the National Champions Kansas City Seasprites Synchronized Swim Team and a special guest appearance by Laguna the Mermaid. Guests also had the opportunity to enjoy an inflatable giant water slide and water obstacle course. Many also enjoyed the opportunity to sink a lifeguard at the popular dunk tank.

COUNCIL ACTION FORM**PRESENTATION ITEM No. 2****MEETING DATE:** APRIL 4, 2016**STAFF CONTACT:** CHRIS MORROW, MAYOR

Agenda Item: Join with the Mayor in proclaiming the week of April 10-16, 2016 as National Crime Victims' Rights Week**Strategic Priority:** Quality of Life**Department:** Administration

Background/Description of Item:

April 10-16, 2016 is National Crime Victims' Rights Week, which promotes victims' rights and honors crime victims and those who advocate on their behalf.

PROCLAMATION

WHEREAS, Americans are the victims of more than 20 million crimes each year, and crime can touch the lives of anyone regardless of age, national origin, race, creed, religion, gender, sexual orientation, immigration, or economic status;

WHEREAS, Too many communities feel disconnected from the justice and social response systems, and have lost trust in the ability of those systems to recognize them and respond to their needs;

WHEREAS, Victims of repeat victimization who fail to receive supportive services are at greater risk for long-term consequences of crime;

WHEREAS, Intervening early with services that support and empower victims provides a pathway to recover from crime and abuse;

WHEREAS, Honoring the rights of victims, including the right to be heard and to be treated with fairness, dignity, and respect, and working to meet their needs rebuilds their trust in the criminal justice and social service systems;

WHEREAS, Serving victims and rebuilding their trust restores hope to victims and survivors, as well as their communities;

WHEREAS, National Crime Victims' Rights Week, April 10-16, 2016, is an opportune time to commit to ensuring that all victims of crime—even those who are challenging to reach or serve—are offered culturally and linguistically accessible and appropriate services in the aftermath of crime; and

WHEREAS, The City of Gardner is hereby dedicated to serving victims, building trust, and restoring hope for justice and healing;

NOW, THEREFORE BE IT RESOLVED, that I, Chris Morrow, Mayor of the City of Gardner, Kansas, do hereby proclaim the week of April 10-16, 2016 as

CRIME VICTIMS' RIGHTS WEEK

and reaffirm the City of Gardner's commitment to creating a victim service and criminal justice response that assists all victims of crime during Crime Victims' Rights Week and throughout the year; and to Express our sincere gratitude and appreciation for those community members, victim service providers, and criminal justice professional who are committed to improving our response to all victims of crime so that they may find relevant assistance, support, justice, and peace.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 4th day of April 2016.

CITY OF GARDNER, KANSAS

Chris Morrow, Mayor

Attest:

Jeanne Koontz, City Clerk

(SEAL)

COUNCIL ACTION FORM**PRESENTATION ITEM No. 3****MEETING DATE: APRIL 4, 2016****STAFF CONTACT: CHRIS MORROW, MAYOR**

Agenda Item: Join with the Mayor in proclaiming April 2016 as Autism Awareness Month**Strategic Priority:** Quality of Life**Department:** Administration

Background/Description of Item:

Since the 1970s, April has been recognized as National Autism Awareness Month. Autism is the fastest growing developmental disability in our country. Current statistics show that 1 in 68 children are being diagnosed with Autism Spectrum Disorder by age 8. Autism Awareness Month highlights the growing need for concern and awareness about autism. Jennifer Smith will accept the proclamation.

PROCLAMATION

WHEREAS, Autism is a complex developmental disability; signs typically appear during early childhood and affect an individual's ability to communicate, process sensory input and interact with others; and

WHEREAS, Autism is the third most common developmental disability, affecting 3.5 million individuals nationwide; and

WHEREAS, As more health professionals become proficient in diagnosing autism, more children are being diagnosed on the Autism spectrum, resulting in rates as high as 1 in 68 children nationally; and

WHEREAS, although a cure for Autism has not been found, persons with Autism can be helped to reach their greatest potential. Accurate, early diagnosis, and the resulting appropriate education and intervention are vital to the future growth and development of the individual; and

WHEREAS, Support groups, such as the Autism Society—Heartland which is an affiliate of the Autism Society, have dedicated years of service in their ongoing efforts to advocate for the rights, humane treatment, and appropriate education of all persons with Autism; and

WHEREAS, These groups remain committed to awareness and to educating families, professionals, and the general public to better understand this lifelong disability; and

WHEREAS, Autism Society, now celebrating over 50 years of service to the autism community, is spearheading an awareness effort in order to educate parents, professionals, and the general public about creating a better world for autism.

NOW, THEREFORE BE IT RESOLVED, that I, Chris Morrow, Mayor of the City of Gardner, Kansas, do hereby proclaim the month of April 2016 as

AUTISM AWARENESS MONTH

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 4th day of April 2016.

CITY OF GARDNER, KANSAS

Chris Morrow, Mayor

Attest:

Jeanne Koontz, City Clerk

(SEAL)

COUNCIL ACTION FORM

PRESENTATION ITEM NO. 4

MEETING DATE: APRIL 4, 2016

STAFF CONTACT: CHRIS MORROW, MAYOR

Agenda Item: Proclaim April 10-16 as The Week of the Young Child

Strategic Priority: Quality of Life

Department: Administration

Background/Description of Item:

The Week of the Young Child™ (April 10-16) is an annual celebration sponsored by the National Association for the Education of Young Children (NAEYC) celebrating early learning, young children, their teachers and families. In conjunction, The Family Conservancy developed an initiative called *Talk, Read, Play*. This program encourages parents to talk, read and play with their kids daily in efforts to help children with healthy development and provide them greater chances for success in school and in life.

PROCLAMATION

WHEREAS, the City of Gardner, Johnson County Government, The Family Conservancy, and United Community Services of Johnson County (UCS), in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child™, April 10-16, 2016; and

WHEREAS, in June 2015 during a Human Service Summit sponsored by UCS of Johnson County, The Family Conservancy highlighted *Talk, Read, Play*, a program to encourage parents to talk with their kids, read with their kids and play with their kids, all efforts that have been shown to help children with healthy development and give them greater chances for success in school; and

WHEREAS, these organizations are working to improve early learning opportunities, including early literacy programs, that can provide a foundation of learning for children in Gardner; and

WHEREAS, teachers and others who make a difference in the lives of young children in Gardner deserve thanks and recognition; and

WHEREAS, public policies that support early learning for all young children are crucial to young children's futures; and

WHEREAS, parents, families, teachers, and caregivers are encouraged to Talk, Read, and Play with their child every day to promote healthy development, literacy, school readiness, improved graduation rates, and success later in their community and life;

NOW, THEREFORE BE IT RESOLVED, that I, Chris Morrow, Mayor of the City of Gardner, Kansas, do hereby proclaim April 10 through April 16, as the

Week of the Young Child™

in Gardner, Kansas, and encourage all citizens to work to make a good investment in early childhood in our city.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 4th day of April 2016.

CITY OF GARDNER, KANSAS

Chris Morrow, Mayor

Attest:

Jeanne Koontz, City Clerk

(SEAL)

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

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March 21, 2016

The City Council of the City of Gardner, Kansas met in regular session on Monday, March 21, 2016 at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with the Honorable Mayor Chris Morrow presiding. Present were Councilmembers Kristy Harrison, Rich Melton, Lee Moore, Steve Shute and Todd Winters. City staff present were City Administrator Cheryl Harrison-Lee; Chief of Police James Pruetting; Public Works Director Brian Faust; Parks & Recreation Director Jeff Stewart; Utilities Director Gonzalo Garcia; Business and Economic Development Director Larry Powell; City Attorney Ryan Denk; and City Clerk Jeanne Koontz. Others present included those listed on the attached sign-in sheet and others who did not sign in.

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Mayor Morrow led those in attendance in the Pledge of Allegiance.

PRESENTATIONS

1. Presentation by Johnson County Commissioner Toplikar.

Johnson County Commissioner John Toplikar, representing District 6, provided an update from the Johnson County Commission. Commissioner Toplikar reviewed a summary of County projects (Exhibit A). He noted the County Courthouse/Coroner building will be put to vote in November. Funding options include 1/4 cent sales tax for 10 years, or 1/8 cent sales tax and mill levy for 10 years, or a straight mill levy for 20 years. He stated the condition of the building is adequate and has been kept in good condition. It would cost \$13 million to make the current building ADA compliant.

Mayor Morrow thanked Commissioner Toplikar for attending. Mayor Morrow recognized State Representative Bill Sutton who was in attendance and noted Rep. Sutton has been invited to provide a legislative update in the near future.

2. Presentation of the 2015 City Accomplishments.

Mayor Morrow stated the [State of the City Address](#) was held on March 2, 2016. A [video](#) was shown highlighting the City of Gardner's 2015 City Accomplishments.

3. Presentation of the 2016 Distinguished Budget Presentation Award.

Mayor Morrow stated the Government Finance Officers Association of the United States and Canada (GFOA) has awarded the City of Gardner, Kansas with the Distinguished Budget Presentation Award for its 2016 budget. This is the second consecutive year that the City has received this distinguished award. Mayor Morrow recognized City Administrator Harrison-Lee, Finance Director Gourley, and budget staff for achieving the 2016 Distinguished Budget Presentation Award.

City Administrator Harrison-Lee thanked Finance Director Gourley and the entire Finance Team for all of their work.

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4. Recognition of Police Officer Ryan Sumner, Lenexa Police Department, and the Trails West Ace Hardware for their contributions to the Gardner Police Department K9 Unit.

Chief Pruetting stated Lenexa Police Officer Ryan Sumner, a Gardner resident, was a key contributor to the establishment of the City's new Police K9 Unit. Officer Sumner offered his assistance early on in the process and participated in the selection process for the City's K9 handler. He has since led the effort to train and certify the K9 team to prepare them for deployment. Mr. Rex Cummings, owner of Trails West Ace Hardware, expressed his desire to provide support to the K9 program and donated a dog house, several other pieces of equipment and dog food for the life of the dog. K9 Zeus and Officer Anderson were present.

5. Presentation to the Prothe Family for being recognized as Special Olympics Family of the Year for the Kansas City Metropolitan Region.

Mayor Morrow recognized the Prothe Family for their contributions to the Special Olympics.

Recreation Supervisor Adraina Holopirek stated the Prothe Family was recently awarded the Special Olympics Outstanding Family of the Year for the Kansas City Metropolitan Region. This award recognizes a family with a Special Olympics athlete, that has made unique and lasting contributions, not only to benefit their athlete, but also to every aspect of the Special Olympics Spirit.

PUBLIC COMMENTS

There was no one present to address the Council.

CONSENT AGENDA

1. Standing approval of the minutes as written for the Meeting on March 7, 2016.
2. Standing approval of City expenditures on March 4, 2016 in the amount of \$153,440.67; and on March 11, 2016 in the amount of \$419,884.11.
3. Authorize the City Administrator to execute construction contracts with Accu-Steel Inc. for the supply and installation of a fabric covered salt storage structure in the amount of \$34,450.00 and O'Donnell-Way Construction for the pavement of an asphalt base for the salt structure in the amount of \$32,090.00, for a total cost of \$66,540.00.
4. Authorize the City Administrator to execute Quit Claim Deeds for the sale of the properties at Gardner Lake as listed.
5. Authorize the purchase of a dump truck cab and chassis from Summit Truck Group / Diamond International in the amount of \$69,659.00 and authorize the purchase and installation of dump bed and hydraulics, with snowplow and equipment set up, from American Equipment Company in the amount of \$45,178.00.

Councilmember Harrison moved to approve the Consent Agenda as presented.

Councilmember Melton seconded the motion.

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

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NEW BUSINESS

1. Consider an ordinance adopting the Tobacco 21 Initiative – Increasing the age for sale of tobacco products from 18 to 21 and where applicable, raising the age to purchase tobacco products from 18 to 21.

Mayor Morrow stated he went to a Council of Mayors meeting a few months ago and heard a brief presentation regarding this initiative. He stated the State of Hawaii has enacted it and the State of California is on the cusp of approving it. Several cities in the Kansas City Metro have approved it as well. He asked everyone to keep an open mind.

Parks & Recreation Director Stewart noted Councilmember Winters asked that this item be brought to the Council for consideration. Mr. Stewart introduced Jessica Hembree of the Health Care Foundation of Greater Kansas City.

PowerPoint Presentation – Jessica Hembree - Health Care Foundation of Greater Kansas City

Ms. Jessica Hembree, Chair of the Healthy KC Tobacco Cessation and Prevention Action Team, introduced additional guests: Scott Hall, Greater Kansas City Chamber of Commerce; Dr. Roy Jensen, KU Cancer Center; Haley Akin, Garmin; Dr. Don Potts; and Maria Guilford, Johnson County Youth with Vision.

Dr. Jensen, Director of KU Cancer Center, stated he is a Gardner resident and grew up in Gardner. Dr. Jensen stated he has been working hard to develop a comprehensive program to mitigate and help the impacts of cancer in the region. A little less than 1/3 of the deaths each year are due to tobacco. Nearly 500,000 deaths each year are preventable and due to tobacco. Public enemy number 1 is the abuse of tobacco. Healthy KC's program for Tobacco 21 is an important part of doing what is right for our children. Humans do not reach a fully developed state until 25 years of age; maturity, judgment, and ability to assess risk lag until that age. A big part of this initiative is trying to make sure children have reached the level of maturity to make a decision on the use of tobacco products. He said we believe we could decrease the smoking level by 10% if we implement Tobacco 21 in the country. He noted 135 cities that have implemented this across the United States. It is a critical part of a public health initiative that really tries to make sure our citizens are as healthy as they can be.

Mr. Scott Hall, Vice-President for strategic initiatives with the Kansas City Chamber of Commerce, said communities that grow most vibrant have the healthiest citizens; economic vitality and health are intertwined. He noted it is in the draft ordinance but they are not requesting the possession to raise to age 21. He noted the initiative started in 2005 in Needham, MA which is very similar to Kansas City suburbs.

Ms. Hembree stated 135 cities in 9 states have adopted Tobacco 21. This does not include the state of California which is waiting for signature. Seventy-five percent of adults support raising the tobacco age to 21. Seventy-three percent of current and former smokers favor Tobacco 21 policies. Fifty-six percent of the population in the Kansas City Metro live in communities with Tobacco 21 policies.

Ms. Haley Akin stated she is a Gardner resident and works at Garmin as a Health and Wellbeing Specialist. She spoke to the overall impact to health and wellbeing including to private employers. She said the healthier organization will win out in business; productivity and health and wellbeing are related. Tobacco 21 policies are estimated to save local employers \$940,000 in the next 10 years. Garmin supports Tobacco 21 and she requested the council vote in favor of the law.

Dr. Don Potts, associate professor at UMKC and Korean War veteran, stated he is impressed with how forward thinking Gardner is. He said it is costing you as a citizen \$1.6 billion for the Department of Defense to take care of military people who smoke. The use of tobacco interferes with healing process and warriors who use tobacco take longer to heal. He noted e-cigarettes are included in the recommendation because they are not harmless and are not a good way to quit smoking.

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Ms. Maria Guilford, Johnson County Youth with Vision, stated she turned 18 in August and was surprised by the number of her peers who utilize tobacco products. She requested the council to vote in favor of the law.

Public Comment

Ms. Lougene Marsh, Director of Johnson County Health and Environment, stated her colleagues have provided substantial, compelling information. She noted her department is currently doing a health needs assessment and cancer has trumped heart disease for the first time in Johnson County. This legislation can play a crucial role in deferring and preventing tobacco use in youth. The use of e-cigarettes by youth has more than doubled. It is easy for youth to obtain cigarettes and raising the age will have an impact in accessing tobacco products. More than half of the smokers in Johnson County try to quit annually.

Mr. Payton Lott, 207 E. McCarty St., Edgerton, KS, stated he is 19 years old and works in the vape store in Gardner, KS. He stated that rights should be maintained for those who already have those rights and requested the council consider a grandfathering provision.

Mr. Shawn Carlisle, 617 N. Winwood St., Gardner, KS, stated he sent email to Council this morning and still stands with personal rights. Congress enacted to raise the access to alcohol from 18 to 21 and noted we are not the federal government. He said until the federal government carries it statewide, it will not get any momentum. He said another alternative that would better create a healthy community is smoking bans in public parks and recreational facilities.

Councilmember Moore asked how this got on the agenda for a proposed ordinance. At the February 15 meeting, Council agreed it would be a presentation item. He asked how did it get to be a New Business Item.

Mayor Morrow stated he brought this to Councilmember Winters' attention and Councilmember Winters asked to consider it. It was then brought to staff for preparation.

Councilmember Moore asked if that is allowed for in the Governing Body Rules of Procedure.

Mayor Morrow said because it is instituted across the country, a sample ordinance was already prepared. He said what the Council has done so far is receive the presentation. The Council could amend the ordinance, vote it down, or table it. He said we have had a presentation on Tobacco 21 as previously suggested. It is up to the Council whether to take action on this ordinance tonight or not.

City Administrator Harrison-Lee stated the Rules of Procedure allow for the Mayor to set the agenda.

Councilmember Moore stated the Rules of Procedure state there has to be consensus to place an item on the agenda.

City Attorney Denk stated the Mayor ultimately sets the agenda. He noted Councilmember Moore's statement is regarding the process for councilmembers to submit items for future agendas.

Mayor Morrow stated part of the information provided was a sample ordinance. He said what we do with that is a matter for the Council.

Councilmember Moore stated tobacco use is public enemy #1; he said he is concerned with what is public enemy #2, #3, #4. He asked how far down the road are we going to go. He asked if it takes until 25 to make decisions, what other decisions are 18 year olds not going to be entitled to make. He asked what is it about tobacco that is so special that we are going to take that decision away from these individuals.

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Dr. Jensen stated nicotine is the most powerfully addictive drug known to mankind; introducing nicotine alters brain development which makes it even more powerfully addictive. People who delay smoking until after 25 almost never become life-long smokers.

Mr. Hall stated it comes down to one point: personal liberty. He shared a definition of liberty noting it is not the right for everyone to do exactly what they wish they could do. He said with this issue you think of the right to make personal choices. The right becomes vested at an appropriate age at which society determines when the person is able to make an informed decision. When the right to smoke was set at 18 years of age, we did not know all we now know about nicotine use. He said the right age to make that choice is 21 not 18.

Councilmember Moore stated smoking is a terrible blight on society but asked if it is up to the City Council to deny that liberty. He asked what will be the next thing you want us to curtail.

Mayor Morrow asked Chief Pruetting to speak to enforcement.

Chief Pruetting stated enforcement for tobacco business checks is handled by the State. He said it is not something his staff actively looks for. They wrote one ticket for possession in 2015 and four in 2014.

Councilmember Moore asked what would it take to enforce appropriately.

Chief Pruetting stated he is not comfortable with enforcing it locally.

Mayor Morrow stated he received an email that stated the Department of Revenue did random checks of Gardner businesses in 2011-2015 and no violations were found; Gardner businesses are not selling to minors. He said if the City receives complaints, the County and Department of Revenue will conduct an investigation. He said this will not be a big enforcement issue; local businesses are reliable.

Councilmember Moore asked what happens if a 19-year-old is pulled over for speeding and the police officer sees a lit cigarette in the ash tray. He asked if it is probable cause for more enforcement.

Chief Pruetting stated they could search the car, but this is not something they typically look for because there are not enough resources for it.

Councilmember Melton asked where Tobacco 21 gets their funding.

Ms. Hembree stated they are not affiliated with Tobacco 21.org; it is a national effort. She said they are part of the Healthy KC effort and it is a community coalition. The funding comes from the various organizations affiliated with Healthy KC.

Councilmember Melton stated he thinks people have the right to smoke.

Dr. Jensen stated tobacco use is not a right; it is a privilege. He said they are proposing to slightly alter that privilege. He noted smokers by no means pay the full weight of the total cost of their half. There is a \$1.29 tax/pack of cigarettes and it costs the state \$14.12/pack.

Dr. Potts stated the amount of nicotine in a cigarette is greater now by a factor of 40%. He said the FDA has the authority to limit the amount of nicotine but it does not look like they are going to do it in the near future.

Councilmember Moore said if you are old enough to go to war then you are old enough to smoke.

Councilmember Melton quoted Patrick Henry "Give me liberty or give me death" and said he chooses liberty.

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Dr. Potts stated Tobacco 21 is funded by individual contributions from physicians and medical facilities.

Councilmember Winters asked what efforts have been made at a state level for this enactment and why is it being done at a local level instead of the state level.

Mr. Hall stated there have been informal conversations about taking this to the state level but nationally you see that it catches on more quickly at a local level and then grows.

Councilmember Winters asked if they are going into high schools and making efforts to reduce tobacco use.

Ms. Hembree stated they are in schools quite a bit but the best bang for the buck is around policy change; it blankets a community and resets the norms for a community.

Councilmember Winters said you are suggesting not criminalizing the act of possession for those under 21. He asked how effective is that when they can go to Edgerton which is three miles down the road.

Ms. Hembree stated overtime you will see more communities jump on board.

Mayor Morrow stated in some of the information provided it says 24% of Kansas high school students are current tobacco users. He asked if those numbers are lower or higher in Johnson County.

Mr. Hall stated 12% of high school students in Johnson County are smokers.

Council President Shute stated most of us understand that education and prevention is the best means to stop smoking. He said he knows first-hand the terrible effects of smoking and sympathizes with the statistics we have been hearing tonight. He asked do the ends justify the means. He said he does not see where prohibition is going to further fix a problem which is already taking care of itself.

Councilmember Harrison thanked them for coming and noted it is nice to hear from experts on topics.

Councilmember Moore thanked them for coming and their careful study. He said this is a public health concern not a public safety concern and to compare alcohol to smoking is a misnomer. He said if the State of Kansas would like to take this up, that is great.

Councilmember Winters stated when he was first approached with this information, he was not interested. But after further review, he thought there was merit to the information and brought it forward for discussion. He said he struggles with the personal liberty aspect and at the local level it is tough to say we should make this exception.

Mayor Morrow stated the City established four strategic goals: Promote Economic Development, Infrastructure and Asset Management, Fiscal Stewardship and Improve Quality of Life. He said he thinks good health is a quality of life issue. He said people in workplaces are human assets and healthy humans are happy and productive humans. The cost that the rest of citizens have to bear due to the actions of smokers is staggering.

Councilmember Moore moved to adopt an ordinance amending Chapter 9.05.030 "Amendments and Additions to the Uniform Public Offense Code" of the Gardner Municipal Code raising the purchase age of tobacco products from eighteen to twenty-one.

Councilmember Melton seconded the motion.

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With all of the Councilmembers voting in against the motion, the ordinance failed.

Harrison:	No
Melton:	No
Moore:	No
Shute:	No
Winters:	No

COUNCIL UPDATES

Mr. Stewart provided an update on design plans for Senior Center. He said as a follow up to the golf course discussion, he would like to start drafting a scope to do a master plan of the property to include a discovery phase, site evaluation, cost estimates, operations, and a feasibility study.

Councilmember Melton asked about the cost and whether it could be done internally.

Mr. Stewarts stated he would seek consultants to help with the master plan. The scope could include deliverables at each phase.

Councilmember Moore provided an update on the March 8 Streets, Sidewalks, and Stormwater Advisory Committee meeting.

City Administrator Harrison-Lee provided an update regarding the Gardner Road and I-35 sub area plan. She stated she met with property owners to obtain an understanding of their concerns. She said the next step is a meeting with the Council and Planning Commission leadership.

Councilmember Shute provided an update on the March 16 ADA Advisory Committee meeting

Councilmember Melton provided an update on the March 15 Citizens Police Advisory Committee meeting. He stated he reached out to Pizza Hut and La Caretta regarding his suggestion at the last meeting and they are both interested. He asked about the status of the "buy local" policy since he still sees expenses from Shawnee Copy Center.

City Administrator Harrison-Lee stated she will follow-up on this issue.

Councilmember Winters stated he thinks the city entrance sign should be updated soon. He suggested putting in a nice sign for \$20,000 to \$30,000. If Council decides to put in a larger monument sign later, they smaller one could be moved to another part of town.

Mayor Morrow suggested it be considered as a 2017 budget initiative.

Councilmember Shute suggested a mid-year reset.

Councilmember Harrison stated the high school art students completed a sign design a couple of years ago. She suggested having the Chamber approach businesses to help fund some of the cost.

City Administrator Harrison-Lee stated it will take time to coordinate resources.

The Council discussed putting in a moveable sign in 2016 and a nice monument sign in 2017.

Mayor Morrow stated he will begin discussions with the Chamber tomorrow and then reach out to civic organizations.

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

Page No. 2016-49
March 21, 2016

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Shute and seconded by Councilmember Melton the meeting adjourned at 9:42 p.m.

Jeanne Koontz, City Clerk

DRAFT

EXHIBIT A

CARS/PUBLIC WORKS

- Three 2016 CARS projects in the 6th District. Funding, totaling almost \$2.7 million, includes:
 - \$340,000 for South Center Street (Gardner Road) from West Grand to Kane streets in Gardner; and,
 - \$2,260,000 for 159th Street from I-35 to Old 56 Highway in Olathe;
 - \$90,000 for Sunflower Road from 215th to Nelson streets in Edgerton.

Public Works is adding shoulders on 199th from Homestead to Gardner Road and on Gardner Road from 191st to 199th. They will be paving 151st from Edgerton Rd. to Dillie this year.

PARKS

- Johnson County Park and Recreation District's 2015 update to its parks master plan includes.
 - Reike Lake Future Park Site (465 acres) west of De Soto;
 - Cedar Niles Future Park Site (956 acres) on the western edge of Olathe on 119th Street; and,
 - Big Bull Creek Park (1,925 acres) east of Edgerton.Development of these county-owned sites will open up almost 3,350 acres of parkland to benefit citizens and communities in the 6th District and throughout Johnson County for generations to come.

The Master Plan for Big Bull Creek Park was approved on 3/16/16. Construction on the first phase to begin in the fall of 2016 and will be open to the public in the fall of 2017. This will include a Frisbee golf course, maintenance building, park police building, group campgrounds for scout troop type outings, a trail with 1 mile of asphalt and 2 miles of loam, playground and shelters.

Mildale Farm is open to the public for 2 Community days a year with 500-1000 per day attendance. The first one is scheduled for April 30th.

SEWER PROJECT AT GARDNER LAKE

- Work has started on the low pressure sewers project at Gardner Lake. Currently the electrical contractor is making progress installing the panels and the sewer contractor is making progress on the east side. The project comes with a \$9 million price tag. Construction is ongoing and is expected to take about 18 months with a projected completion date of March 2017.

COURTHOUSE/CORONER

- Proposed public project to build a new 28-courtroom (\$182 million) and a coroner facility (\$19 million), both in Olathe. Participants at the following open house type informational sessions will give people the opportunity to ask questions, and provide input. Individuals can visit information booths and attend a brief presentation. Funding options and final plans for the project are still being reviewed (see accompanying flier). An engineer/architect study shows that the current building will meet ADA compatibility if \$13 million is spent on remodeling the current courts.

April 4 th	Hilltop Learning Center	Overland Park	6-7:30 pm
April 7 th	Thompson Bard	Lenexa	6-7:30 pm
April 11 th	Shawnee Town Hall	Shawnee	6-7:30 pm

AIRPORT

- Interviews this week from RFP responses for a Master Developer agreement to for 400 acres on the Southeast side and 300 acres on the North.
- UniLever completed \$158 million expansion project making them the largest Butter Spread manufacturing company. This expansion provided 106 new jobs to Johnson County. They are planning to construct a 100,000 sq. ft. cold storage that will bring around 50 more jobs to the area paying \$40 to \$50K per year. Currently, they truck the finished product to Bonner Springs for storage, they will be able to keep it on site before loading it on rail.
The building is appraised at \$24,000,000 and a 50% tax abatement for 10 years.

BNSF and Logistics Park

The county has invested approximately \$13 million in road improvements since the development began. Since 2013 4.8 million square feet of warehousing/buildings have either been constructed or are being constructed in the area and creating over 800 jobs.

Med Act

Moved unit to downtown Gardner and spent \$1/2 million in remodeling and improvements resulting in improved response times (by 4%) to 85% in under ten minutes in the fire district and even faster within the city.

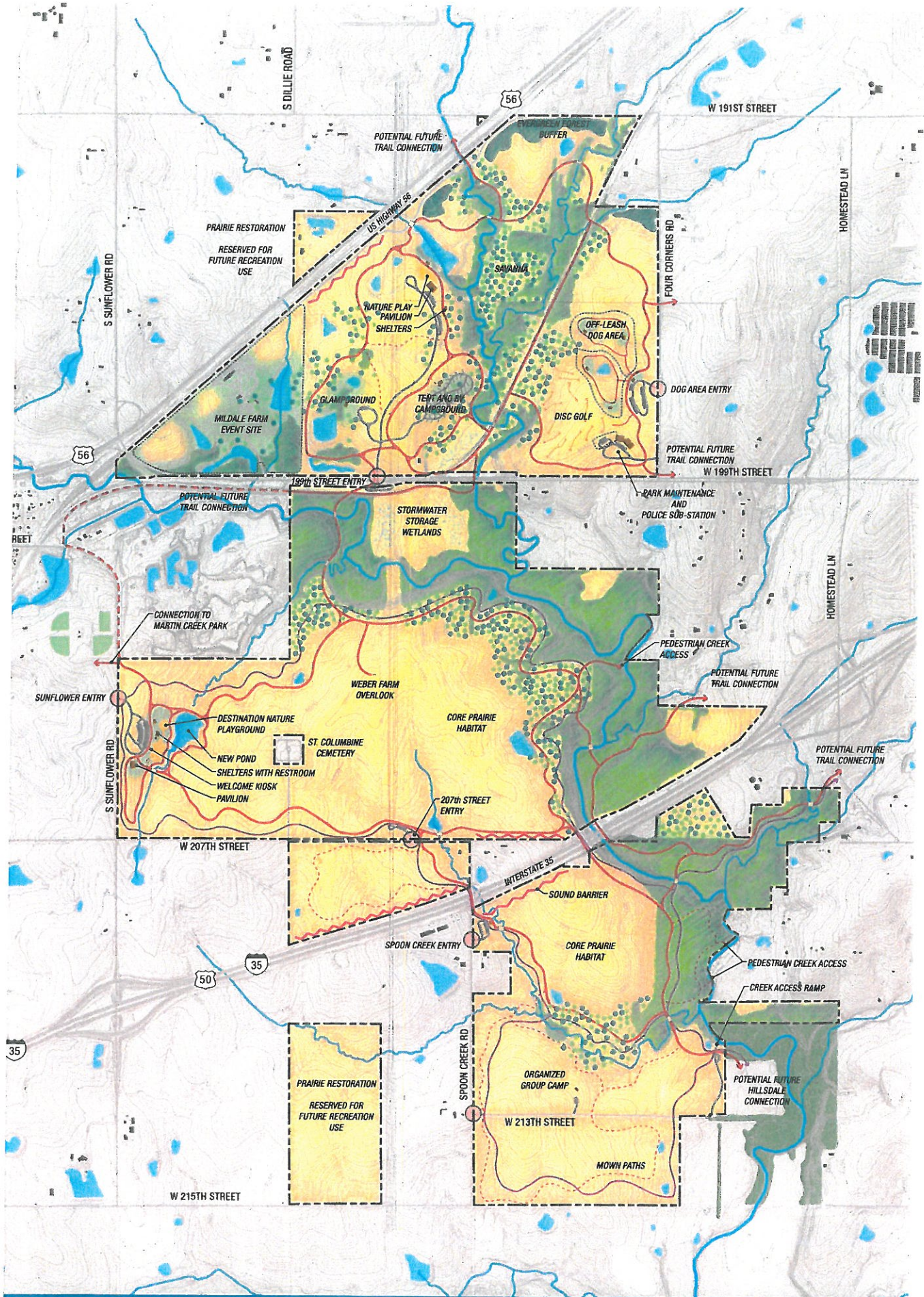
Library

Saturday, March 26th 10-12 ***Every Sew Often*** - If you have a basic knowledge of sewing, join our sewing group to create a new project every month (adults and teens).

Saturday, April 9th 11-1 ***Hands-On: Words, Words, Words*** - Pen one of several types of poems with a little help. Designed for all ages.

Friday, April 29th 1:30-3 ***Senior Health Simplified*** (cosponsored by JoCo Health and Environment and Positive Aging Coalition) For individuals 60 and over and/or caregivers - provide pointers on how to talk to your doctor, prepare for appointments, and get the most out of doctor visits.

Saturday, June 4th ***Walk and Read Weekend at Celebration Park*** (cosponsor City of Gardner)



Scale: 1" = 1,200'

BIG BULL CREEK PARK MASTER PLAN

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0002891	00	ALAMAR UNIFORMS					
500362-02		001115	00 03/17/2016	001-2120-421.53-02	SHIRTS	EFT:	50.80
505038-01		001116	00 03/17/2016	001-2120-421.53-02	PANTS	EFT:	51.99
502850-02		001117	00 03/17/2016	001-2120-421.53-02	SHIRTS-K-9 OFFICER	EFT:	333.20
506704		001118	00 03/17/2016	001-2120-421.53-02	PANTS	EFT:	103.98
					VENDOR TOTAL *	.00	539.97
0000029	00	ALTEC INDUSTRIES, INC.					
10535305		001119	00 03/17/2016	531-4330-443.52-04	TRUCK MATS	EFT:	1,346.64
					VENDOR TOTAL *	.00	1,346.64
0000566	00	AMERICAN TOPSOIL, INC.					
131316		001120	00 03/17/2016	521-4230-442.52-12	DIRT-YARD REPAIRS	EFT:	162.00
					VENDOR TOTAL *	.00	162.00
0001986	00	ANIXTER, INC.					
3144403-00		001121	00 03/17/2016	501-4130-441.52-31	CONNECTORS	EFT:	56.80
					VENDOR TOTAL *	.00	56.80
0001366	00	APAC KANSAS, INC					
8001555926		001122	00 03/17/2016	001-3120-431.47-38	SPOILS-SALT BARN	EFT:	385.00
					VENDOR TOTAL *	.00	385.00
0099999	00	BANK OF OKLAHOMA					
000050759		UT	00 03/16/2016	501-0000-229.00-00	FINAL BILL REFUND	11.19	
					VENDOR TOTAL *	11.19	
0000342	00	BIGUS LAW OFFICE					
68344-01		001123	00 03/17/2016	001-1330-413.31-02	CA ATTY FEES	EFT:	142.00
					VENDOR TOTAL *	.00	142.00
0002847	00	BLACK HILLS ENERGY					
4848285043		PI0092 006038	00 03/08/2016	501-4120-441.31-15	GAS SERVICE	EFT:	2,041.38
					VENDOR TOTAL *	.00	2,041.38
0001834	00	C & C GROUP					
10344		001124	00 03/17/2016	603-3150-431.31-15	ALARM REPAIRS	EFT:	261.00
					VENDOR TOTAL *	.00	261.00
0002478	00	CAMPBELL FIRE PROTECTION, LLC					
53548		001125	00 03/17/2016	603-3150-431.43-01	FIRE SPRINKLER TEST	EFT:	170.00
					VENDOR TOTAL *	.00	170.00
0000001	00	CENTURYLINK,CK GRP-A					
313680665		001126	00 03/17/2016	001-6110-461.40-03	MONTHLY BILLING	119.38	
313928983		001127	00 03/17/2016	001-6130-461.40-03	MONTHLY BILLING	54.62	
					VENDOR TOTAL *	174.00	
0000001	00	CENTURYLINK,CK GRP-B					
313014430		001128	00 03/17/2016	521-4220-442.40-03	MONTHLY BILLING	328.44	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000001	00	CENTURYLINK,CK				GRP-B		
						VENDOR TOTAL *	328.44	
0002321	00	CES						
OLA/031462		001129	00	03/17/2016	501-4120-441.52-12	HANGERS	EFT:	4.65
OLA/031450		001129	00	03/17/2016	501-4120-441.52-12	FITTINGS & TUBING	EFT:	82.27
						VENDOR TOTAL *	.00	86.92
0003729	00	CHIEF SUPPLY CORPORATION						
478703		001129	00	03/17/2016	001-2120-421.53-02	COLLAR BRASS	EFT:	78.03
						VENDOR TOTAL *	.00	78.03
0099999	00	CIARA M HOWARD						
03-14-16		001114	00	03/17/2016	001-0000-228.30-00	BOND REFUND REISSUE	274.00	
						VENDOR TOTAL *	274.00	
0000429	00	CINTAS CORPORATION						
5004713506		001129	00	03/17/2016	501-4120-441.31-15	1ST AID SUPPLIES	EFT:	60.40
5004713506		001129	00	03/17/2016	501-4130-441.31-15	1ST AID SUPPLIES	EFT:	272.88
						VENDOR TOTAL *	.00	333.28
0004205	00	CLEAR MARKETING CONCEPTS, LLC						
1374		001129	00	03/17/2016	001-6110-461.47-01	NEPTUNE SPLASH RADIO	1,950.00	
						VENDOR TOTAL *	1,950.00	
0004199	00	COMPRESSOR CONTROLS CORPORATION						
CD20160065		PI0091 006268	00	02/29/2016	501-4140-441.62-14	MONITORING MODULE	8,846.00	
						VENDOR TOTAL *	8,846.00	
0000288	00	CROFT TRAILER SUPPLY, INC.						
197395		001129	00	03/17/2016	501-4130-441.52-04	TRAILER LIGHT	EFT:	9.29
						VENDOR TOTAL *	.00	9.29
0003066	00	DAKOTA AMERICAN TRANSFORMERS INC						
665		001129	00	03/17/2016	501-4130-441.52-31	TRANSFORMER MAINT	EFT:	2,785.00
						VENDOR TOTAL *	.00	2,785.00
0003716	00	DATAPROSE						
DP1600425		001129	00	03/17/2016	001-1120-411.47-04	INSERTS	EFT:	279.40
DP1600425		001129	00	03/17/2016	604-1320-413.31-15	INSERTS	EFT:	6,741.40
						VENDOR TOTAL *	.00	7,020.80
0003481	00	DPC INDUSTRIES INC						
817000425-16		PI0093 006077	00	03/02/2016	521-4220-442.52-13	CHEMICALS	EFT:	814.00
817000425-16		001130	00	03/17/2016	521-4220-442.52-13	DRUM CLEANING	EFT:	20.00
						VENDOR TOTAL *	.00	834.00
0002956	00	FASTENAL CO.						
KSKA328937		001130	00	03/17/2016	501-4120-441.52-02	NUT DRIVERS	EFT:	14.56
KSKA328931		001130	00	03/17/2016	501-4130-441.52-02	DRILL BIT & EXT	EFT:	22.27

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002956	00	FASTENAL CO.					
					VENDOR TOTAL *	.00	36.83
0000675 1604	00	FIRE DISTRICT #1 PI0095 006219	00 03/15/2016	001-2140-421.31-18	FIRE SERVICES	EFT:	117,395.83
					VENDOR TOTAL *	.00	117,395.83
0000095 983989403	00	GRAYBAR 001130	00 03/17/2016	501-4140-441.62-14	CIRCUIT BREAKER	EFT:	561.97
					VENDOR TOTAL *	.00	561.97
0002095 00266193-B	00	HDR ENGINEERING, INC PI0097 006166	00 03/09/2016	001-3130-431.31-10	TRAFFIC ENGINEERING SVC	EFT:	1,447.50
					VENDOR TOTAL *	.00	1,447.50
0003636 56	00	HILL, GENAPHER 001130	00 03/17/2016	001-1330-413.31-15	SIGN INTERP FEE	125.00	
					VENDOR TOTAL *	125.00	
0002437 02-2016	00	JOHNSON COUNTY COURT SERVICES PI0089 006266	00 02/25/2016	125-1120-411.49-04	2016 ALCOHOL TAX	10,510.00	
					VENDOR TOTAL *	10,510.00	
0002760 137603 137604	00	KA-COMM, INC 001130 001130	00 03/17/2016 00 03/17/2016	001-2110-421.43-02 001-2120-421.43-05	REPAIR-HANDHELD RADIO REMOVE EQUIPMENT #937	45.00 368.75	
					VENDOR TOTAL *	413.75	
0000999 03-14-16	00	KACE 001130	00 03/17/2016	001-7120-471.46-01	REGISTRATION-TRAINING	189.00	
					VENDOR TOTAL *	189.00	
0000111 4469208877 6466308678	00	KANSAS CITY POWER & LIGHT 001130 001130	00 03/17/2016 00 03/17/2016	521-4220-442.40-05 531-4320-443.40-05	MONTHLY BILLING MONTHLY BILLING	113.09 285.24	
					VENDOR TOTAL *	398.33	
0002671 510312632-105880 510312632-105960 510312632	00	KANSAS GAS SERVICE 001130 001130 001130	00 03/17/2016 00 03/17/2016 00 03/17/2016	001-2110-421.40-04 001-6120-461.40-04 501-4130-441.40-04	MONTHLY BILLING MONTHLY BILLING-SHOP MONTHLY BILLING	67.23 327.97 551.58	
					VENDOR TOTAL *	946.78	
0004099 9000051749	00	KIEWIT ENGINEERING & DESIGN CO PI0094 006209	00 03/11/2016	501-4140-441.62-14	TRANSFORMER-SERVICES	1,114.95	
					VENDOR TOTAL *	1,114.95	
0001446 EMP1-GD-2016-0200	00	KMEA EMP #1 OPERATING ACCT 001130	00 03/17/2016	501-4120-441.41-01	ENERGY MANAGEMENT PROJ 1	EFT:	111,713.94
					VENDOR TOTAL *	.00	111,713.94
0003977	00	KRIEVINS, JOHN					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003977 03-10-16 03152016	00	KRIEVINS, JOHN 001130 001130	00	03/17/2016 03/17/2016	501-4120-441.46-02 501-4120-441.46-01	REIMB. KS PE RENEWAL PER DIEM-T-1 TRANSF TRAIN	71.25 206.50	
VENDOR TOTAL *							277.75	
0000116 S101284524 S101284524 S101291794 S101289406 S101278843 S101287062	00 002 001 001 001 002 001	KRIZ-DAVIS CO. 001130 001130 001130 001130 001130 001130	00	03/17/2016 03/17/2016 03/17/2016 03/17/2016 03/17/2016 03/17/2016	501-4120-441.53-02 501-4120-441.53-02 501-4130-441.52-31 501-4130-441.52-31 501-4130-441.52-31 501-4130-441.52-31	LINE HARDWARE LINE HARDWARE LINE HARDWARE LINE HARDWARE LINE HARDWARE WIRE	EFT: EFT: EFT: EFT: EFT: EFT:	16.26 55.64 185.71 3,415.77 75.96 231.65
VENDOR TOTAL *							.00	3,980.99
0004076 11036374	00	KRONOS INCORPORATED 001130	00	03/17/2016	602-1340-413.47-05	WORKFORCE	EFT:	658.98
VENDOR TOTAL *							.00	658.98
0000719 03/16	00	KRWA 001066	00	03/04/2016	521-4220-442.46-01	QUALITY WATER CONF.	CHECK #:	122289 525.00-
VENDOR TOTAL *							.00	525.00-
0000673 565405	00	LASER EQUIPMENT, INC 001130	00	03/17/2016	001-2110-421.52-20	PRINTER CART	EFT:	385.00
VENDOR TOTAL *							.00	385.00
0000120 16-1007	00	LEAGUE OF KANSAS MUNICIPALITIES 001130	00	03/17/2016	001-1110-411.46-01	LEADERSHIP CONFERENCE	EFT:	160.00
VENDOR TOTAL *							.00	160.00
0099999 000052307	00	MCCANN, JEREMY UT	00	03/16/2016	501-0000-229.00-00	FINAL BILL REFUND	11.77	
VENDOR TOTAL *							11.77	
0000130 1541226 1541226 1541226 1541226	00	MOBILFONE 001133 001133 001133 001133	00	03/18/2016 03/18/2016 03/18/2016 03/18/2016	521-4220-442.40-03 521-4230-442.40-03 531-4320-443.40-03 531-4330-443.40-03	MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING	EFT: EFT: EFT: EFT:	20.88 8.44 71.52 8.44
VENDOR TOTAL *							.00	109.28
0099999 000052571	00	MORIN, RANDOLPH & BARBARA UT	00	03/16/2016	501-0000-229.00-00	FINAL BILL REFUND	224.86	
VENDOR TOTAL *							224.86	
0003872 65517 65529	00	MOZINGO LAW FIRM, LLC 001130 001130	00	03/17/2016 03/17/2016	001-1330-413.31-02 001-1330-413.31-02	CT APPT ATTY FEE CT APPT ATTY FEE	EFT: EFT:	168.00 474.00
VENDOR TOTAL *							.00	642.00
0000132	00	NATIONAL SIGN CO., INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000946	00	RIGHT-WAY JANITORIAL INC					
2681		005962	00 03/17/2016	603-3150-431.42-01	JANITORIAL SERIVES	EFT:	45.76
2681		005962	00 03/17/2016	603-3150-431.42-01	JANITORIAL SERIVES	EFT:	575.00
2681		005962	00 03/17/2016	603-3150-431.42-01	JANITORIAL SERIVES	EFT:	84.07
2681		005962	00 03/17/2016	603-3150-431.42-01	JANITORIAL SERIVES	EFT:	600.00
2681		000419	00 03/17/2016	603-3150-431.42-01	JANITORIAL SERIVES	EFT:	550.00
2681		001131	00 03/17/2016	603-3150-431.42-01	JANITORIAL SERIVES	EFT:	76.93
					VENDOR TOTAL *	.00	6,159.78
0003651	00	ROBERSON LAW, LLC					
64822		001130	00 03/17/2016	001-1330-413.31-02	CT APPT ATTY FEE	EFT:	102.00
61025		001134	00 03/18/2016	001-1330-413.31-02	CT APPT ATTY FEE	EFT:	234.00
65563		001134	00 03/18/2016	001-1330-413.31-02	CT APPT ATTY FEE	EFT:	102.00
60888		001134	00 03/18/2016	001-1330-413.31-02	CT APPT ATTY FEE	EFT:	168.00
					VENDOR TOTAL *	.00	606.00
0003945	00	SANTA FE STORAGE, LLC					
9067		001130	00 03/17/2016	001-6110-461.44-02	STORAGE UNITS	EFT:	600.00
					VENDOR TOTAL *	.00	600.00
0001250	00	SCHWEITZER ENGINEERING LABS, INC					
6145-706806		001130	00 03/17/2016	501-4140-441.62-14	PROTECTION SYSTEM	3,680.88	
					VENDOR TOTAL *	3,680.88	
0003641	00	SECURITAS SECURITY SERVICES					
W5108561		001130	00 03/17/2016	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	4,427.50
					VENDOR TOTAL *	.00	4,427.50
0004184	00	SHANE NEWLAND REPAIR LLC					
0061		PI0088 006265	00 02/24/2016	521-4220-442.43-02	WEIGHT SCALES	9,499.81	
					VENDOR TOTAL *	9,499.81	
0000160	00	SHAWNEE COPY CENTER INC.					
98114		001130	00 03/17/2016	001-2110-421.47-02	BUSINESS CARDS	EFT:	112.88
					VENDOR TOTAL *	.00	112.88
0004106	00	SIR SPEEDY PRINTING AND MARKETING					
81347		001130	00 03/17/2016	001-1110-411.54-51	STATE OF THE CITY	48.50	
81465		001130	00 03/17/2016	001-1120-411.47-02	ANNUAL REPORT	364.00	
					VENDOR TOTAL *	412.50	
0000163	00	SOUTHWEST JOHNSON COUNTY E.D.C.					
EDC-2016MBR-001PI0096		006269	00 12/15/2015	001-1130-411.31-15	2016 MEMBERSHIP 1ST HALF	EFT:	17,500.00
					VENDOR TOTAL *	.00	17,500.00
0001566	00	STAPLES ADVANTAGE					
8038207581		001130	00 03/17/2016	001-1330-413.52-20	OFFICE SUPPLIES	EFT:	252.03
8038315799		001130	00 03/17/2016	001-2110-421.52-20	OFFICE SUPPLIES	EFT:	313.54
8038207581		001130	00 03/17/2016	001-7120-471.52-20	OFFICE SUPPLIES	EFT:	36.99
					VENDOR TOTAL *	.00	602.56
0000101	00	SUNGARD PUBLIC SECTOR					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000101 116340	00	SUNGARD PUBLIC SECTOR 001130	00 03/17/2016	602-1340-413.47-05	FEB 16 SERVICES	EFT:	37.06
					VENDOR TOTAL *	.00	37.06
0002081 20-126485	00	SYNAGRO CENTRAL PI0090 006267	00 02/29/2016	531-4320-443.47-39	KILL CREET RENTAL/HAULS	EFT:	7,450.85
					VENDOR TOTAL *	.00	7,450.85
0002012 M2724	00	SYSTEMS MANUFACTURING, INC 001130	00 03/17/2016	521-4220-442.43-02	FIELD SERVICE LABOR	EFT:	3,391.32
					VENDOR TOTAL *	.00	3,391.32
0099999 000053747	00	THREE WILLOW LLC UT	00 03/16/2016	501-0000-229.00-00	FINAL BILL REFUND	144.63	
					VENDOR TOTAL *	144.63	
0099999 000053227	00	TOOLEY, MARILYN UT	00 03/16/2016	501-0000-229.00-00	FINAL BILL REFUND	264.66	
					VENDOR TOTAL *	264.66	
0000105 025-150570	00	TYLER TECHNOLOGIES, INC 001130	00 03/17/2016	602-1340-413.47-05	ONLINE PAYMENTS	EFT:	200.00
					VENDOR TOTAL *	.00	200.00
0004148 0015475	00	UNDERGROUND SAFETY EQUIPMENT 001130	00 03/17/2016	531-4330-443.52-04	LIFT HOSE	206.95	
					VENDOR TOTAL *	206.95	
0002988 1114915 1120967	00	UNISOURCE DOCUMENT PRODUCTS 001129 001129	00 03/17/2016 00 03/17/2016	602-1340-413.40-05 602-1340-413.43-02	PRINTER CONTRACT PRINTER CONTRACT	EFT: EFT:	411.96 978.73
					VENDOR TOTAL *	.00	1,390.69
0001298 03-01-16	00	UPS STORE #5784 001130	00 03/17/2016	501-4120-441.52-20	COPIES	39.32	
					VENDOR TOTAL *	39.32	
0000026 168667 168585 168680 168702	00	USIC LOCATING SERVICES 001130 001130 001130 001130	00 03/17/2016 00 03/17/2016 00 03/17/2016 00 03/17/2016	001-3120-431.31-15 501-4130-441.40-06 521-4230-442.40-06 531-4330-443.40-06	LOCATING SERVICE LOCATING SERVICE LOCATING SERVICE LOCATING SERVICE	EFT: EFT: EFT: EFT:	1,166.60 1,215.72 1,246.42 1,178.88
					VENDOR TOTAL *	.00	4,807.62
0001126 129550	00	VALIDITY SCREENING SOLUTIONS INC. 001130	00 03/17/2016	601-1230-412.31-15	BACKGROUND	EFT:	464.50
					VENDOR TOTAL *	.00	464.50
					HAND ISSUED TOTAL ***		525.00-

PREPARED 03/18/2016, 9:19:20
PROGRAM: GM339L
CITY OF GARDNER

EXPENDITURE APPROVAL LIST
AS OF: 03/18/2016 PAYMENT DATE: 03/18/2016

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
0001126	00							
						EFT/EPAY TOTAL ***		302,862.48
						TOTAL EXPENDITURES ****	42,016.22	302,337.48
					GRAND TOTAL *****			344,353.70

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
0000687	00	VISA CARD CENTER						
03/16	BILLING	001196	00	03/18/2016	001-1110-411.46-01	54th Street	EFT:	14.23
03/16	BILLING	001198	00	03/18/2016	001-1110-411.46-01	Fronteras Mexican Restaur	EFT:	40.35
03/16	BILLING	001201	00	03/18/2016	001-1110-411.46-01	Eb E.D.Alliance	EFT:	20.00
03/16	BILLING	001206	00	03/18/2016	001-1110-411.54-93	Price Chopper #117	EFT:	10.94
03/16	BILLING	001190	00	03/18/2016	001-1120-411.52-20	Wal-Mart #5307	EFT:	4.09
03/16	BILLING	001193	00	03/18/2016	001-1120-411.52-20	Best Buy Mht 00001933	EFT:	49.13
03/16	BILLING	001197	00	03/18/2016	001-1120-411.46-02	Icma Online Purchases	EFT:	150.00
03/16	BILLING	001199	00	03/18/2016	001-1120-411.52-20	Wm Supercenter #5307	EFT:	11.12
03/16	BILLING	001200	00	03/18/2016	001-1120-411.52-20	Stapls7151621220000001	EFT:	102.25
03/16	BILLING	001202	00	03/18/2016	001-1120-411.46-02	Har	EFT:	109.00
03/16	BILLING	001204	00	03/18/2016	001-1140-411.46-05	Assn Career Network	EFT:	595.00
03/16	BILLING	001205	00	03/18/2016	001-1140-411.46-01	Marc	EFT:	125.00
03/16	BILLING	001192	00	03/18/2016	001-1310-413.52-20	Stapls7151285763000001	EFT:	89.04
03/16	BILLING	001234	00	03/18/2016	001-2110-421.52-20	Clayton Paper & Distri	EFT:	364.00
03/16	BILLING	001238	00	03/18/2016	001-2110-421.46-02	Iacp	EFT:	150.00
03/16	BILLING	001240	00	03/18/2016	001-2110-421.46-02	Npca	EFT:	80.00
03/16	BILLING	001247	00	03/18/2016	001-2110-421.46-01	Fbi Leeda Inc	EFT:	650.00
03/16	BILLING	001257	00	03/18/2016	001-2110-421.47-04	Usps 19337705132248486	EFT:	13.48
03/16	BILLING	001235	00	03/18/2016	001-2120-421.52-20	Walgreens #10150	EFT:	62.85
03/16	BILLING	001236	00	03/18/2016	001-2120-421.52-20	Trails West	EFT:	6.52
03/16	BILLING	001237	00	03/18/2016	001-2120-421.46-01	Holiday Inn Express Sa	EFT:	379.84
03/16	BILLING	001239	00	03/18/2016	001-2120-421.52-20	Trails West	EFT:	89.99
03/16	BILLING	001241	00	03/18/2016	001-2120-421.52-20	Fastenal Company01	EFT:	17.59
03/16	BILLING	001242	00	03/18/2016	001-2120-421.46-01	Jerrys Sports Center	EFT:	101.58
03/16	BILLING	001243	00	03/18/2016	001-2120-421.52-20	Aeds Direct	EFT:	170.85
03/16	BILLING	001244	00	03/18/2016	001-2120-421.52-20	Peavey Corp.	EFT:	36.50
03/16	BILLING	001245	00	03/18/2016	001-2120-421.46-01	Fbi Leeda Inc	EFT:	650.00
03/16	BILLING	001246	00	03/18/2016	001-2120-421.52-20	Arrowhead Scientific In	EFT:	250.00
03/16	BILLING	001248	00	03/18/2016	001-2120-421.53-02	Amazon Mktplace Pmts	EFT:	10.25
03/16	BILLING	001249	00	03/18/2016	001-2120-421.43-05	Gardner Auto Body And Tow	EFT:	502.77
03/16	BILLING	001250	00	03/18/2016	001-2120-421.43-05	Big O 16001 - Gard	EFT:	18.31
03/16	BILLING	001251	00	03/18/2016	001-2120-421.46-01	Cml	EFT:	11.96
03/16	BILLING	001252	00	03/18/2016	001-2120-421.46-01	Trails West	EFT:	8.98
03/16	BILLING	001253	00	03/18/2016	001-2120-421.52-20	Wm Supercenter #5307	EFT:	55.79
03/16	BILLING	001254	00	03/18/2016	001-2120-421.52-20	Amazon.Com	EFT:	138.76
03/16	BILLING	001255	00	03/18/2016	001-2120-421.43-05	Big O 16001 - Gard	EFT:	32.00
03/16	BILLING	001256	00	03/18/2016	001-2120-421.43-05	Brets Autoworks 0000522	EFT:	30.08
03/16	BILLING	001258	00	03/18/2016	001-2120-421.52-20	Trails West	EFT:	40.55
03/16	BILLING	001259	00	03/18/2016	001-2120-421.46-01	Holiday Inn Express Sa	EFT:	379.84
03/16	BILLING	001260	00	03/18/2016	001-2120-421.43-05	Brets Autoworks 0000522	EFT:	89.56
03/16	BILLING	001264	00	03/18/2016	001-3116-431.52-20	Oreilly Auto 00003541	EFT:	12.98
03/16	BILLING	001265	00	03/18/2016	001-3116-431.52-20	Oreilly Auto 00003541	EFT:	36.47
03/16	BILLING	001273	00	03/18/2016	001-3116-431.52-20	Fastenal Company01	EFT:	25.39
03/16	BILLING	001276	00	03/18/2016	001-3116-431.52-20	Oreilly Auto 00003541	EFT:	24.99
03/16	BILLING	001288	00	03/18/2016	001-3116-431.52-20	Napa Auto Parts Gardner I	EFT:	76.50
03/16	BILLING	001296	00	03/18/2016	001-3116-431.52-20	Zep Sales And Service	EFT:	537.40
03/16	BILLING	001301	00	03/18/2016	001-3116-431.52-20	Oreilly Auto 00003541	EFT:	7.98
03/16	BILLING	001310	00	03/18/2016	001-3116-431.52-02	Trails West	EFT:	38.47
03/16	BILLING	001266	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	120.75

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
0000687	00	VISA CARD CENTER						
03/16	BILLING	001267	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	36.69
03/16	BILLING	001268	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	6.01
03/16	BILLING	001269	00	03/18/2016	001-3120-431.52-04	Midway Truck Center	EFT:	37.36
03/16	BILLING	001271	00	03/18/2016	001-3120-431.52-04	Key Equipment And Su	EFT:	71.12
03/16	BILLING	001272	00	03/18/2016	001-3120-431.52-20	Trails West	EFT:	9.98
03/16	BILLING	001275	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	27.13
03/16	BILLING	001277	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	15.19
03/16	BILLING	001279	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	12.99
03/16	BILLING	001280	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	15.19
03/16	BILLING	001281	00	03/18/2016	001-3120-431.52-04	Kanequip - Topeka	EFT:	163.04
03/16	BILLING	001283	00	03/18/2016	001-3120-431.52-20	Wm Supercenter #5307	EFT:	16.98
03/16	BILLING	001287	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	25.67
03/16	BILLING	001290	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	75.99
03/16	BILLING	001291	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	4.82
03/16	BILLING	001293	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	3.45
03/16	BILLING	001295	00	03/18/2016	001-3120-431.52-04	B & C Truck Electric	EFT:	159.30
03/16	BILLING	001297	00	03/18/2016	001-3120-431.52-04	Orscheln Ottawa 52	EFT:	179.99
03/16	BILLING	001298	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	36.76
03/16	BILLING	001299	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	5.45-
03/16	BILLING	001300	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	19.41
03/16	BILLING	001302	00	03/18/2016	001-3120-431.52-04	Oreilly Auto 00003541	EFT:	3.73
03/16	BILLING	001311	00	03/18/2016	001-3120-431.52-04	Midway Truck Center	EFT:	23.83
03/16	BILLING	001312	00	03/18/2016	001-3120-431.52-02	Trails West	EFT:	27.99
03/16	BILLING	001313	00	03/18/2016	001-3120-431.52-16	Cmi	EFT:	3.99
03/16	BILLING	001314	00	03/18/2016	001-3120-431.52-10	Cmi	EFT:	161.20
03/16	BILLING	001315	00	03/18/2016	001-3120-431.52-02	Northern Tool Equip	EFT:	213.36
03/16	BILLING	001316	00	03/18/2016	001-3120-431.52-02	Carter - Waters Llc	EFT:	264.50
03/16	BILLING	001317	00	03/18/2016	001-3120-431.53-02	Northern Tool Equip	EFT:	629.93
03/16	BILLING	001318	00	03/18/2016	001-3120-431.43-05	Harrison Machine Shop And	EFT:	100.00
03/16	BILLING	001320	00	03/18/2016	001-3120-431.52-16	Croft Trailer Supply Inc	EFT:	7.64
03/16	BILLING	001321	00	03/18/2016	001-3120-431.52-02	Trails West	EFT:	30.48
03/16	BILLING	001323	00	03/18/2016	001-3120-431.52-02	Fastenal Company01	EFT:	265.00
03/16	BILLING	001324	00	03/18/2016	001-3120-431.52-02	Fastenal Company01	EFT:	265.00-
03/16	BILLING	001325	00	03/18/2016	001-3120-431.53-02	Fastenal Company01	EFT:	22.55
03/16	BILLING	001326	00	03/18/2016	001-3120-431.52-02	Fastenal Company01	EFT:	129.99
03/16	BILLING	001327	00	03/18/2016	001-3120-431.52-02	Trails West	EFT:	76.40
03/16	BILLING	001328	00	03/18/2016	001-3120-431.52-02	Trails West	EFT:	219.99
03/16	BILLING	001329	00	03/18/2016	001-3120-431.52-08	Carter - Waters Llc	EFT:	225.00
03/16	BILLING	001330	00	03/18/2016	001-3120-431.52-02	Fastenal Company01	EFT:	143.36
03/16	BILLING	001261	00	03/18/2016	001-3130-431.46-01	American Public Works	EFT:	30.00
03/16	BILLING	001282	00	03/18/2016	001-3130-431.52-04	Oreilly Auto 00003541	EFT:	10.16
03/16	BILLING	001286	00	03/18/2016	001-3130-431.52-04	Oreilly Auto 00003541	EFT:	155.86
03/16	BILLING	001289	00	03/18/2016	001-3130-431.52-04	Oreilly Auto 00003541	EFT:	31.74
03/16	BILLING	001333	00	03/18/2016	001-3130-431.46-01	Ks.Gov Online Paym	EFT:	25.00
03/16	BILLING	001334	00	03/18/2016	001-3130-431.46-01	Ks.Gov Online Paym	EFT:	25.00
03/16	BILLING	001335	00	03/18/2016	001-3130-431.46-01	Marc	EFT:	165.00
03/16	BILLING	001336	00	03/18/2016	001-3130-431.46-01	Marc	EFT:	165.00
03/16	BILLING	001143	00	03/18/2016	001-6105-461.46-01	Towneplace Suites	EFT:	357.00
03/16	BILLING	001145	00	03/18/2016	001-6105-461.46-01	Kansas Recreation And Par	EFT:	60.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0000687	00	VISA CARD CENTER						
03/16	BILLING	001150	00	03/18/2016	001-6105-461.46-01	Hampton Inns	EFT:	604.48
03/16	BILLING	001151	00	03/18/2016	001-6105-461.52-20	Stapls7150890265000002	EFT:	4.01
03/16	BILLING	001152	00	03/18/2016	001-6105-461.52-20	Stapls7150890265000001	EFT:	177.24
03/16	BILLING	001155	00	03/18/2016	001-6105-461.52-20	Stapls7150890265002001	EFT:	20.09
03/16	BILLING	001156	00	03/18/2016	001-6105-461.52-20	Stapls7150890265004001	EFT:	24.10-
03/16	BILLING	001136	00	03/18/2016	001-6110-461.54-51	Party City	EFT:	43.63-
03/16	BILLING	001137	00	03/18/2016	001-6110-461.54-51	Party City	EFT:	117.91
03/16	BILLING	001138	00	03/18/2016	001-6110-461.54-51	Wm Supercenter #5307	EFT:	9.88
03/16	BILLING	001139	00	03/18/2016	001-6110-461.54-51	Hobby-Lobby #0075	EFT:	61.84
03/16	BILLING	001140	00	03/18/2016	001-6110-461.54-51	Dolrtree 2046 00020461	EFT:	36.00
03/16	BILLING	001141	00	03/18/2016	001-6110-461.54-51	Wal-Mart #5307	EFT:	23.12
03/16	BILLING	001142	00	03/18/2016	001-6110-461.47-53	Dicks Sporting Goods	EFT:	109.99
03/16	BILLING	001144	00	03/18/2016	001-6110-461.40-03	Weather Or Not Inc	EFT:	99.00
03/16	BILLING	001146	00	03/18/2016	001-6110-461.54-51	Fun Flicks Ks	EFT:	324.50
03/16	BILLING	001147	00	03/18/2016	001-6110-461.54-51	Fun Flicks Ks	EFT:	209.50
03/16	BILLING	001148	00	03/18/2016	001-6110-461.54-51	Fun Flicks Ks	EFT:	324.50
03/16	BILLING	001149	00	03/18/2016	001-6110-461.54-51	Fun Flicks Ks	EFT:	324.50
03/16	BILLING	001454	00	03/18/2016	001-6110-461.47-53	Baseball Savings	EFT:	284.90
03/16	BILLING	001456	00	03/18/2016	001-6110-461.52-15	Ks State Pymt	EFT:	160.00
03/16	BILLING	001457	00	03/18/2016	001-6110-461.52-15	Ks State Pymt	EFT:	160.00
03/16	BILLING	001458	00	03/18/2016	001-6110-461.52-15	Ks State Pymt	EFT:	160.00
03/16	BILLING	001459	00	03/18/2016	001-6110-461.47-53	Www.Dickssportnggods.Com	EFT:	271.87
03/16	BILLING	001460	00	03/18/2016	001-6110-461.54-51	Amazon Mktplace Pmts	EFT:	39.96
03/16	BILLING	001461	00	03/18/2016	001-6110-461.54-51	Terrace Catering	EFT:	200.00
03/16	BILLING	001462	00	03/18/2016	001-6110-461.54-51	Oriental Trading Co	EFT:	113.46
03/16	BILLING	001463	00	03/18/2016	001-6110-461.47-54	Wm Supercenter #5307	EFT:	17.14
03/16	BILLING	001464	00	03/18/2016	001-6110-461.54-51	Wm Supercenter #5307	EFT:	75.46
03/16	BILLING	001465	00	03/18/2016	001-6110-461.54-51	Target 00017566	EFT:	125.17
03/16	BILLING	001466	00	03/18/2016	001-6110-461.54-51	Party City	EFT:	.18-
03/16	BILLING	001153	00	03/18/2016	001-6120-461.52-20	Stapls7150890265000001	EFT:	4.79
03/16	BILLING	001154	00	03/18/2016	001-6120-461.52-20	Stapls7150890265002001	EFT:	32.69
03/16	BILLING	001157	00	03/18/2016	001-6120-461.52-01	Fastenal Company01	EFT:	76.35
03/16	BILLING	001158	00	03/18/2016	001-6120-461.52-01	Trails West	EFT:	61.95
03/16	BILLING	001159	00	03/18/2016	001-6120-461.43-02	Tompkins Industries Br 3	EFT:	56.50
03/16	BILLING	001160	00	03/18/2016	001-6120-461.43-01	The Home Depot 2201	EFT:	141.76
03/16	BILLING	001161	00	03/18/2016	001-6120-461.43-01	Trails West	EFT:	5.78
03/16	BILLING	001162	00	03/18/2016	001-6120-461.46-01	Ks State Pymt	EFT:	46.13
03/16	BILLING	001163	00	03/18/2016	001-6120-461.43-02	Oreilly Auto 00003541	EFT:	65.94
03/16	BILLING	001164	00	03/18/2016	001-6120-461.43-02	Big O 16001 - Gard	EFT:	104.00
03/16	BILLING	001165	00	03/18/2016	001-6120-461.43-02	Fastenal Company01	EFT:	78.67
03/16	BILLING	001166	00	03/18/2016	001-6120-461.43-02	Holton Ranch Supply	EFT:	653.00
03/16	BILLING	001167	00	03/18/2016	001-6120-461.43-02	Big O 16001 - Gard	EFT:	40.00
03/16	BILLING	001168	00	03/18/2016	001-6120-461.43-02	Autozone #3781	EFT:	5.99
03/16	BILLING	001169	00	03/18/2016	001-6120-461.43-02	Fastenal Company01	EFT:	7.87
03/16	BILLING	001170	00	03/18/2016	001-6120-461.43-02	Big O 16001 - Gard	EFT:	16.00
03/16	BILLING	001171	00	03/18/2016	001-6120-461.43-05	Autozone #3781	EFT:	47.98
03/16	BILLING	001172	00	03/18/2016	001-6120-461.44-02	Pure Water Delivery	EFT:	83.72
03/16	BILLING	001173	00	03/18/2016	001-6120-461.46-01	Towneplace Suites	EFT:	357.00
03/16	BILLING	001174	00	03/18/2016	001-6120-461.43-01	Suburban Lawn And Garden	EFT:	1,349.30

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
0000687	00	VISA CARD CENTER						
03/16	BILLING	001175	00	03/18/2016	001-6120-461.52-01	Trails West	EFT:	48.97
03/16	BILLING	001177	00	03/18/2016	001-6120-461.53-02	Fastenal Company01	EFT:	23.55
03/16	BILLING	001180	00	03/18/2016	001-6120-461.52-01	Wm Supercenter #5307	EFT:	11.34
03/16	BILLING	001181	00	03/18/2016	001-6120-461.52-02	Trails West	EFT:	39.99
03/16	BILLING	001182	00	03/18/2016	001-6120-461.52-02	Trails West	EFT:	19.99
03/16	BILLING	001183	00	03/18/2016	001-6120-461.43-01	Cmi	EFT:	6.54
03/16	BILLING	001184	00	03/18/2016	001-6120-461.43-02	Big O 16001 - Gard	EFT:	571.50
03/16	BILLING	001185	00	03/18/2016	001-6120-461.52-02	Smittys Lawn And Garden	EFT:	557.09
03/16	BILLING	001186	00	03/18/2016	001-6120-461.52-01	Vermeer Great Plains Inc	EFT:	118.90
03/16	BILLING	001187	00	03/18/2016	001-6120-461.52-01	Trails West	EFT:	30.00
03/16	BILLING	001188	00	03/18/2016	001-6120-461.52-02	Agri Direct Inc	EFT:	487.72
03/16	BILLING	001274	00	03/18/2016	001-6120-461.43-05	Oreilly Auto 00003541	EFT:	10.16
03/16	BILLING	001332	00	03/18/2016	001-6120-461.53-02	Fastenal Company01	EFT:	143.35
03/16	BILLING	001176	00	03/18/2016	001-6130-461.52-01	Trails West	EFT:	5.96
03/16	BILLING	001178	00	03/18/2016	001-6130-461.52-01	Fastenal Company01	EFT:	29.47
03/16	BILLING	001179	00	03/18/2016	001-6130-461.52-01	Hyspeco Inc	EFT:	42.13
03/16	BILLING	001455	00	03/18/2016	001-6130-461.52-15	Ks State Pymt	EFT:	160.00
03/16	BILLING	001189	00	03/18/2016	001-7110-471.52-20	Wm Supercenter #5307	EFT:	43.93
03/16	BILLING	001194	00	03/18/2016	001-7110-471.46-02	American Planning Associ	EFT:	425.00
03/16	BILLING	001195	00	03/18/2016	001-7110-471.46-01	Ncs*itl Cde Council Ex	EFT:	199.00
03/16	BILLING	001191	00	03/18/2016	001-7120-471.52-20	Stapls7151285763000001	EFT:	27.15
03/16	BILLING	001203	00	03/18/2016	105-1120-411.31-15	Stk*shutterstock, Inc.	EFT:	29.00
03/16	BILLING	001349	00	03/18/2016	501-4110-441.52-20	Wal-Mart #5307	EFT:	98.17
03/16	BILLING	001350	00	03/18/2016	501-4120-441.52-12	Fastenal Company01	EFT:	13.06
03/16	BILLING	001351	00	03/18/2016	501-4120-441.52-12	Fastenal Company01	EFT:	4.41
03/16	BILLING	001353	00	03/18/2016	501-4120-441.52-12	Fastenal Company01	EFT:	41.39
03/16	BILLING	001354	00	03/18/2016	501-4120-441.52-20	Fastenal Company01	EFT:	39.23
03/16	BILLING	001355	00	03/18/2016	501-4120-441.52-12	Fastenal Company01	EFT:	9.70
03/16	BILLING	001356	00	03/18/2016	501-4120-441.52-12	Trails West	EFT:	15.27
03/16	BILLING	001357	00	03/18/2016	501-4120-441.52-12	Fastenal Company01	EFT:	63.14
03/16	BILLING	001358	00	03/18/2016	501-4120-441.52-12	Fastenal Company01	EFT:	25.37
03/16	BILLING	001359	00	03/18/2016	501-4120-441.52-12	Fastenal Company01	EFT:	65.64
03/16	BILLING	001360	00	03/18/2016	501-4120-441.47-04	The Ups Store 5784	EFT:	10.02
03/16	BILLING	001364	00	03/18/2016	501-4120-441.31-15	Sd Myers, Inc.	EFT:	100.00
03/16	BILLING	001366	00	03/18/2016	501-4120-441.31-15	The Ups Store 5784	EFT:	244.66
03/16	BILLING	001365	00	03/18/2016	501-4130-441.40-03	Sprint / Wl - Ole	EFT:	87.36
03/16	BILLING	001367	00	03/18/2016	501-4130-441.40-03	Sprint / Wl - Ole	EFT:	81.90
03/16	BILLING	001368	00	03/18/2016	501-4130-441.52-04	Olathe Ford Lincoln Mercu	EFT:	22.82
03/16	BILLING	001369	00	03/18/2016	501-4130-441.52-04	J & D Equipment In	EFT:	28.17
03/16	BILLING	001370	00	03/18/2016	501-4130-441.52-02	Lowes #00721	EFT:	46.90
03/16	BILLING	001371	00	03/18/2016	501-4130-441.52-02	The Home Depot 2218	EFT:	25.60
03/16	BILLING	001372	00	03/18/2016	501-4130-441.52-12	Tompkins Industries Br 3	EFT:	4.88
03/16	BILLING	001373	00	03/18/2016	501-4130-441.52-04	Chaffee Lok-Pro	EFT:	10.92
03/16	BILLING	001374	00	03/18/2016	501-4130-441.52-12	The Home Depot 2218	EFT:	23.84
03/16	BILLING	001375	00	03/18/2016	501-4130-441.52-04	Napa Store 4140001	EFT:	12.54
03/16	BILLING	001376	00	03/18/2016	501-4130-441.52-12	The Home Depot 2218	EFT:	56.21
03/16	BILLING	001377	00	03/18/2016	501-4130-441.52-09	Aes Lawn Parts	EFT:	12.08
03/16	BILLING	001378	00	03/18/2016	501-4130-441.52-12	The Home Depot 2218	EFT:	16.17
03/16	BILLING	001379	00	03/18/2016	501-4130-441.52-09	Oreilly Auto 00001966	EFT:	262.07

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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03/16	BILLING	001380	00	03/18/2016	501-4130-441.52-04	Trails West	EFT:	23.54
03/16	BILLING	001381	00	03/18/2016	501-4130-441.52-02	Trails West	EFT:	10.91
03/16	BILLING	001382	00	03/18/2016	501-4130-441.52-25	Trails West	EFT:	3.87
03/16	BILLING	001383	00	03/18/2016	501-4130-441.52-25	Trails West	EFT:	8.69
03/16	BILLING	001346	00	03/18/2016	501-4140-441.62-14	Megger Avo Training Inst	EFT:	4,191.37
03/16	BILLING	001347	00	03/18/2016	501-4140-441.62-14	The Home Depot 2218	EFT:	271.97
03/16	BILLING	001348	00	03/18/2016	501-4140-441.62-14	Ces #491	EFT:	125.61
03/16	BILLING	001352	00	03/18/2016	501-4140-441.62-14	Fastenal Company01	EFT:	223.49
03/16	BILLING	001361	00	03/18/2016	501-4140-441.62-14	Southwes	EFT:	1,352.90
03/16	BILLING	001362	00	03/18/2016	501-4140-441.62-14	Southwes	EFT:	391.48
03/16	BILLING	001363	00	03/18/2016	501-4140-441.62-14	Newark US 000700000075	EFT:	66.41
03/16	BILLING	001294	00	03/18/2016	521-4220-442.43-05	Big O 16001 - Gard	EFT:	496.07
03/16	BILLING	001384	00	03/18/2016	521-4220-442.52-12	Wm Supercenter #5307	EFT:	16.63
03/16	BILLING	001385	00	03/18/2016	521-4220-442.52-12	Wm Supercenter #5307	EFT:	18.75
03/16	BILLING	001386	00	03/18/2016	521-4220-442.47-04	The Ups Store 5784	EFT:	9.49
03/16	BILLING	001387	00	03/18/2016	521-4220-442.47-04	The Ups Store 5784	EFT:	9.49
03/16	BILLING	001388	00	03/18/2016	521-4220-442.52-01	Wal-Mart #5307	EFT:	27.85
03/16	BILLING	001389	00	03/18/2016	521-4220-442.47-04	The Ups Store 5784	EFT:	9.28
03/16	BILLING	001390	00	03/18/2016	521-4220-442.52-20	Price Chopper #117	EFT:	14.35
03/16	BILLING	001391	00	03/18/2016	521-4220-442.40-03	Sprint / Wl - Ole	EFT:	84.98
03/16	BILLING	001392	00	03/18/2016	521-4220-442.52-20	Trails West	EFT:	12.56
03/16	BILLING	001393	00	03/18/2016	521-4220-442.52-12	Tompkins Industries Br 3	EFT:	42.55
03/16	BILLING	001394	00	03/18/2016	521-4220-442.53-02	E Edwards Inc	EFT:	112.49
03/16	BILLING	001395	00	03/18/2016	521-4220-442.52-12	Interstate Electrical	EFT:	37.65
03/16	BILLING	001396	00	03/18/2016	521-4220-442.47-04	The Ups Store 5784	EFT:	9.78
03/16	BILLING	001397	00	03/18/2016	521-4220-442.47-04	The Ups Store 5784	EFT:	10.36
03/16	BILLING	001398	00	03/18/2016	521-4220-442.52-02	Oreilly Auto 00003541	EFT:	29.88
03/16	BILLING	001399	00	03/18/2016	521-4220-442.52-12	Trails West	EFT:	22.02
03/16	BILLING	001400	00	03/18/2016	521-4220-442.52-12	The Home Depot 2218	EFT:	79.98
03/16	BILLING	001401	00	03/18/2016	521-4220-442.40-03	Wal-Mart #5307	EFT:	200.52
03/16	BILLING	001421	00	03/18/2016	521-4220-442.52-02	The Home Depot 2218	EFT:	19.97
03/16	BILLING	001262	00	03/18/2016	521-4230-442.46-01	Kansas Rural Water Assoc	EFT:	195.00
03/16	BILLING	001270	00	03/18/2016	521-4230-442.52-04	J & D Equipment In	EFT:	187.49
03/16	BILLING	001278	00	03/18/2016	521-4230-442.52-04	Oreilly Auto 00001966	EFT:	37.49
03/16	BILLING	001284	00	03/18/2016	521-4230-442.52-20	Wm Supercenter #5307	EFT:	16.98
03/16	BILLING	001292	00	03/18/2016	521-4230-442.52-04	Oreilly Auto 00003541	EFT:	255.70
03/16	BILLING	001304	00	03/18/2016	521-4230-442.46-01	Kci Airport Parking	EFT:	35.00
03/16	BILLING	001305	00	03/18/2016	521-4230-442.46-01	Indianapolis Taxi	EFT:	14.55
03/16	BILLING	001308	00	03/18/2016	521-4230-442.46-01	Staybridge Suites	EFT:	650.52
03/16	BILLING	001309	00	03/18/2016	521-4230-442.52-04	Orscheln Ottawa 52	EFT:	179.99
03/16	BILLING	001402	00	03/18/2016	521-4230-442.53-02	Eyemart Express #191	EFT:	129.90
03/16	BILLING	001406	00	03/18/2016	521-4230-442.53-02	Northern Tool Equip	EFT:	179.98
03/16	BILLING	001407	00	03/18/2016	521-4230-442.52-02	The Home Depot 2218	EFT:	75.42
03/16	BILLING	001410	00	03/18/2016	521-4230-442.52-20	Fastenal Company01	EFT:	84.64
03/16	BILLING	001413	00	03/18/2016	521-4230-442.52-12	Trails West	EFT:	12.28
03/16	BILLING	001414	00	03/18/2016	521-4230-442.52-02	Northern Tool Equip	EFT:	349.00
03/16	BILLING	001415	00	03/18/2016	521-4230-442.52-12	Tompkins Industries Br 3	EFT:	71.81
03/16	BILLING	001416	00	03/18/2016	521-4230-442.52-12	American Topsoil	EFT:	162.00
03/16	BILLING	001417	00	03/18/2016	521-4230-442.52-12	Tri Star Seed Co Inc	EFT:	65.50

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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NO		NO NO						AMOUNT
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03/16	BILLING	001419	00	03/18/2016	521-4230-442.52-12	Trails West	EFT:	34.95
03/16	BILLING	001420	00	03/18/2016	521-4230-442.52-12	Tri Star Seed Co Inc	EFT:	163.85
03/16	BILLING	001412	00	03/18/2016	531-4320-443.44-02	Bledsoes Equipment Inc	EFT:	15.00-
03/16	BILLING	001423	00	03/18/2016	531-4320-443.52-12	Batteries Plus 259	EFT:	341.90
03/16	BILLING	001424	00	03/18/2016	531-4320-443.52-12	Trails West	EFT:	4.99
03/16	BILLING	001425	00	03/18/2016	531-4320-443.52-20	Oreilly Auto 00003541	EFT:	20.69
03/16	BILLING	001426	00	03/18/2016	531-4320-443.52-12	Trails West	EFT:	9.98
03/16	BILLING	001427	00	03/18/2016	531-4320-443.52-12	Oreilly Auto 00003541	EFT:	8.53
03/16	BILLING	001428	00	03/18/2016	531-4320-443.52-12	Trails West	EFT:	12.47
03/16	BILLING	001429	00	03/18/2016	531-4320-443.52-04	Oreilly Auto 00003541	EFT:	173.21
03/16	BILLING	001430	00	03/18/2016	531-4320-443.52-01	Trails West	EFT:	14.97
03/16	BILLING	001431	00	03/18/2016	531-4320-443.52-20	Wm Supercenter #5307	EFT:	10.00
03/16	BILLING	001432	00	03/18/2016	531-4320-443.52-20	Fastenal Company01	EFT:	61.85
03/16	BILLING	001433	00	03/18/2016	531-4320-443.52-01	Sherwin Williams #7568	EFT:	336.70
03/16	BILLING	001434	00	03/18/2016	531-4320-443.52-12	Harbor Freight Tools 619	EFT:	789.98
03/16	BILLING	001435	00	03/18/2016	531-4320-443.52-05	Tompkins Industries Br 3	EFT:	48.34
03/16	BILLING	001436	00	03/18/2016	531-4320-443.52-02	Tralls West	EFT:	69.99
03/16	BILLING	001437	00	03/18/2016	531-4320-443.40-03	Wal-Mart #5307	EFT:	19.00
03/16	BILLING	001438	00	03/18/2016	531-4320-443.52-20	Wal-Mart #5307	EFT:	29.98-
03/16	BILLING	001439	00	03/18/2016	531-4320-443.52-09	Oreilly Auto 00003541	EFT:	23.01
03/16	BILLING	001440	00	03/18/2016	531-4320-443.52-20	Hanna Rubber Co.	EFT:	123.94
03/16	BILLING	001441	00	03/18/2016	531-4320-443.52-12	Hanna Rubber Co.	EFT:	47.45
03/16	BILLING	001442	00	03/18/2016	531-4320-443.52-20	Oreilly Auto 00003541	EFT:	11.73
03/16	BILLING	001443	00	03/18/2016	531-4320-443.52-02	Harbor Freight Tools 619	EFT:	425.77
03/16	BILLING	001444	00	03/18/2016	531-4320-443.52-01	Sherwin Williams #7568	EFT:	178.20
03/16	BILLING	001445	00	03/18/2016	531-4320-443.52-12	Olathe Winwater Works	EFT:	20.00
03/16	BILLING	001446	00	03/18/2016	531-4320-443.40-03	Wm Supercenter #5307	EFT:	39.96
03/16	BILLING	001447	00	03/18/2016	531-4320-443.52-12	Trails West	EFT:	24.99
03/16	BILLING	001448	00	03/18/2016	531-4320-443.52-01	Trails West	EFT:	51.94
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03/16	BILLING	001263	00	03/18/2016	531-4330-443.46-01	Kansas Rural Water Assoc	EFT:	195.00
03/16	BILLING	001285	00	03/18/2016	531-4330-443.52-20	Wm Supercenter #5307	EFT:	16.98
03/16	BILLING	001303	00	03/18/2016	531-4330-443.46-01	Aaa-Ambassador Taxi Ll	EFT:	33.55
03/16	BILLING	001306	00	03/18/2016	531-4330-443.46-01	Indianapolis Taxi	EFT:	14.55
03/16	BILLING	001307	00	03/18/2016	531-4330-443.46-01	Staybridge Suites	EFT:	650.52
03/16	BILLING	001319	00	03/18/2016	531-4330-443.52-04	Key Equipment And Su	EFT:	27.24
03/16	BILLING	001322	00	03/18/2016	531-4330-443.52-02	Fastenal Company01	EFT:	265.00
03/16	BILLING	001403	00	03/18/2016	531-4330-443.52-04	Trails West	EFT:	6.98
03/16	BILLING	001404	00	03/18/2016	531-4330-443.53-02	E Edwards Inc	EFT:	89.99
03/16	BILLING	001405	00	03/18/2016	531-4330-443.53-02	Northern Tool Equip	EFT:	179.98
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03/16	BILLING	001409	00	03/18/2016	531-4330-443.44-02	Bledsoes Equipment Inc	EFT:	50.00
03/16	BILLING	001411	00	03/18/2016	531-4330-443.52-12	Trails West	EFT:	17.99
03/16	BILLING	001418	00	03/18/2016	531-4330-443.53-02	Fastenal Company01	EFT:	80.91-
03/16	BILLING	001422	00	03/18/2016	531-4330-443.52-12	Trails West	EFT:	11.54
03/16	BILLING	001450	00	03/18/2016	551-4520-445.52-20	Trails West	EFT:	25.98
03/16	BILLING	001451	00	03/18/2016	551-4520-445.52-20	Trails West	EFT:	39.99
03/16	BILLING	001452	00	03/18/2016	551-4520-445.52-20	The Home Depot 2218	EFT:	37.97
03/16	BILLING	001453	00	03/18/2016	551-4520-445.52-20	Trails West	EFT:	39.99-

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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03/16	BILLING	001213	00	03/18/2016	602-1340-413.52-06	Amazon Mktplace Pmts	EFT:	130.94
03/16	BILLING	001214	00	03/18/2016	602-1340-413.52-06	Amazon Mktplace Pmts	EFT:	130.94
03/16	BILLING	001215	00	03/18/2016	602-1340-413.52-20	Amazon Mktplace Pmts	EFT:	11.99
03/16	BILLING	001216	00	03/18/2016	602-1340-413.47-05	In *rocket Media	EFT:	329.00
03/16	BILLING	001217	00	03/18/2016	602-1340-413.52-06	Amazon.Com	EFT:	10.88
03/16	BILLING	001218	00	03/18/2016	602-1340-413.61-06	Micro Center #191 Retail	EFT:	799.99
03/16	BILLING	001219	00	03/18/2016	602-1340-413.52-06	Micro Center #191 Retail	EFT:	57.96
03/16	BILLING	001220	00	03/18/2016	602-1340-413.52-06	Paypal	EFT:	98.00
03/16	BILLING	001221	00	03/18/2016	602-1340-413.52-06	Www.Newegg.Com	EFT:	813.96
03/16	BILLING	001222	00	03/18/2016	602-1340-413.52-06	Www.Newegg.Com	EFT:	116.00
03/16	BILLING	001223	00	03/18/2016	602-1340-413.52-06	Www.Newegg.Com	EFT:	752.91
03/16	BILLING	001224	00	03/18/2016	602-1340-413.47-05	Twc*time Warner Cable	EFT:	27.32
03/16	BILLING	001225	00	03/18/2016	602-1340-413.61-06	Micro Center #191 Retail	EFT:	1,339.96
03/16	BILLING	001226	00	03/18/2016	602-1340-413.52-06	The Home Depot 2218	EFT:	85.93
03/16	BILLING	001227	00	03/18/2016	602-1340-413.52-20	Amazon Mktplace Pmts	EFT:	21.94
03/16	BILLING	001228	00	03/18/2016	602-1340-413.52-20	Amazon Mktplace Pmts	EFT:	329.95
03/16	BILLING	001229	00	03/18/2016	602-1340-413.52-06	The Home Depot 2218	EFT:	14.97-
03/16	BILLING	001230	00	03/18/2016	602-1340-413.52-20	Integrity Communications	EFT:	80.00
03/16	BILLING	001231	00	03/18/2016	602-1340-413.52-06	The Home Depot 2218	EFT:	22.97
03/16	BILLING	001232	00	03/18/2016	602-1340-413.52-20	Micro Center #191 Retail	EFT:	51.77
03/16	BILLING	001233	00	03/18/2016	602-1340-413.52-06	Harbor Freight Tools 619	EFT:	21.82
03/16	BILLING	001331	00	03/18/2016	603-3150-431.53-02	Fastenal Company01	EFT:	143.35
03/16	BILLING	001337	00	03/18/2016	603-3150-431.52-01	Trails West	EFT:	9.49
03/16	BILLING	001338	00	03/18/2016	603-3150-431.52-01	Trails West	EFT:	12.48
03/16	BILLING	001339	00	03/18/2016	603-3150-431.52-01	Trails West	EFT:	1.92
03/16	BILLING	001340	00	03/18/2016	603-3150-431.52-01	Trails West	EFT:	15.98
03/16	BILLING	001341	00	03/18/2016	603-3150-431.52-01	Trails West	EFT:	59.94
03/16	BILLING	001342	00	03/18/2016	603-3150-431.52-02	Trails West	EFT:	7.49
03/16	BILLING	001343	00	03/18/2016	603-3150-431.42-01	Trails West	EFT:	12.48
03/16	BILLING	001344	00	03/18/2016	603-3150-431.52-01	United Refrig Br #r3	EFT:	17.36
03/16	BILLING	001345	00	03/18/2016	603-3150-431.52-01	Trails West	EFT:	10.56
03/16	BILLING	001207	00	03/18/2016	604-1320-413.47-04	Usps 19337705132248486	EFT:	25.15
03/16	BILLING	001208	00	03/18/2016	604-1320-413.52-20	Trails West	EFT:	14.36
03/16	BILLING	001209	00	03/18/2016	604-1320-413.52-20	Amazon Mktplace Pmts	EFT:	126.74
03/16	BILLING	001210	00	03/18/2016	604-1320-413.53-02	Columbia Sportswear 411	EFT:	159.84
03/16	BILLING	001211	00	03/18/2016	604-1320-413.53-02	Columbia Sportswear 411	EFT:	240.08-
03/16	BILLING	001212	00	03/18/2016	604-1320-413.47-04	Usps 19337705132248486	EFT:	27.36
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						EFT/EPAY TOTAL ***		42,771.86
						TOTAL EXPENDITURES ****	.00	42,771.86
						*****		42,771.86
						GRAND TOTAL *****		42,771.86

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
0002891 500362-03	00	ALAMAR UNIFORMS 001471	00 03/25/2016	001-2120-421.53-02	SHIRTS	EFT:	152.40
					VENDOR TOTAL *	.00	152.40
0000029 10537901	00	ALTEC INDUSTRIES, INC. 001471	00 03/25/2016	501-4130-441.52-02	TOOLS	EFT:	985.64
					VENDOR TOTAL *	.00	985.64
0000058 7589-03162016 7589-03162016	00	ANSWER KANSAS CITY, LTD. INC. 001471	00 03/25/2016	501-4110-441.40-03	ANSWERING SERVICES	EFT:	69.76
				521-4230-442.40-03	ANSWERING SERVICES	EFT:	69.76
					VENDOR TOTAL *	.00	139.52
0001366 8001558165	00	APAC KANSAS, INC 001471	00 03/25/2016	001-3120-431.47-38	SPOILS	EFT:	275.00
					VENDOR TOTAL *	.00	275.00
0002420 BMS313784 BMS315834	00	BRENNTAG MID-SOUTH, INC PI0098 006059 PI0100 006084	00 03/09/2016 00 03/09/2016	521-4220-442.52-13 521-4220-442.52-13	CHEMICALS CHEMICALS	EFT: EFT:	480.00 2,499.00
					VENDOR TOTAL *	.00	2,979.00
0000736 160453	00	BURNS PRINTING 001471	00 03/25/2016	001-1120-411.47-02	NEWSLETTERS	EFT:	1,334.00
					VENDOR TOTAL *	.00	1,334.00
0000001 313823146 314117591	00	CENTURYLINK,CK GRP-A 001471	00 03/25/2016	521-4220-442.40-03	MONTHLY BILLING	46.62	
				602-1340-413.40-03	MONTHLY BILLING	1,405.67	
					VENDOR TOTAL *	1,452.29	
0000001 313184201 313440714	00	CENTURYLINK,CK GRP-B 001471	00 03/25/2016	001-2110-421.40-03	MONTHLY BILLING	288.21	
				551-4520-445.40-03	MONTHLY BILLING	208.19	
					VENDOR TOTAL *	496.40	
0000001 313148110 313607125	00	CENTURYLINK,CK GRP-C 001471	00 03/25/2016	001-2110-421.40-03	MONTHLY BILLING	50.64	
				001-6110-461.40-03	MONTHLY BILLING	59.88	
					VENDOR TOTAL *	110.52	
0000001 313696625 313696625 313696625 313696625	00	CENTURYLINK,CK GRP-D 001471	00 03/25/2016	001-3116-431.40-03	MONTHLY BILLING	10.13	
				001-3120-431.40-03	MONTHLY BILLING	25.32	
				521-4230-442.40-03	MONTHLY BILLING	7.60	
				531-4330-443.40-03	MONTHLY BILLING	7.60	
					VENDOR TOTAL *	50.65	
0003512 0619307	00	CHALLENGER TEAMWEAR LLC 001471	00 03/25/2016	001-6110-461.47-53	SOCCER UNIFORMS	EFT:	4,654.50

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0003512 0619216	00	CHALLENGER TEAMWEAR LLC 001471	00	03/25/2016	001-6110-461.47-53	SOCCER UNIFORMS	EFT:	249.95
						VENDOR TOTAL *	.00	4,904.45
0000429 5004713526	00	CINTAS CORPORATION 001471	00	03/25/2016	521-4220-442.31-15	FIRST AID SUPPLIES	EFT:	157.42
						VENDOR TOTAL *	.00	157.42
0001643 FEB-16	00	CITY OF EDGERTON PI0102 006270	00	03/04/2016	531-4320-443.31-15	BIG BULL CREEK TREATMENT	11,050.60	
						VENDOR TOTAL *	11,050.60	
0002621 38286	00	CLAYCO ELECTRIC 001471	00	03/25/2016	521-4220-442.43-02	FIRST AID SUPPLIES	EFT:	188.00
						VENDOR TOTAL *	.00	188.00
0000072 107839 107813	00	CMI 001471 001471	00	03/25/2016 03/25/2016	501-4120-441.52-20 501-4120-441.52-12	POLYPRO BROOM WIRE PULL ROPE	22.99 100.50	
						VENDOR TOTAL *	123.49	
0000070 8112369-0401194	00	COLONIAL LIFE & ACCIDENT INS CO. 001471	00	03/25/2016	721-0000-202.03-07	CONTRIBUTIONS	EFT:	3,166.99
						VENDOR TOTAL *	.00	3,166.99
0001557 16030247	00	DATCO, INC 001471	00	03/25/2016	501-4130-441.53-02	EMBROIDERY	30.00	
						VENDOR TOTAL *	30.00	
0003481 817000424-16 16030247	00	DPC INDUSTRIES INC PI0099 006078 001471	00	03/02/2016 03/25/2016	521-4220-442.52-13 521-4220-442.52-13	CHEMICALS CHEMICALS	EFT: EFT:	53.00 1,007.00
						VENDOR TOTAL *	.00	1,060.00
0003251 02-16	00	DUKE, STEVE 001471	00	03/25/2016	531-4320-443.46-01	KS RURAL WATER CONF	129.80	
						VENDOR TOTAL *	129.80	
0003946 02-16	00	ELMORE, LISA 001471	00	03/25/2016	521-4220-442.46-01	KS RURAL WATER CONF	309.72	
						VENDOR TOTAL *	309.72	
0002654 46	00	FESTIVAL ON THE TRAILS ASSOC 001471	00	03/25/2016	105-1120-411.54-51	2016BUDGETED GRANT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0001917 34453	00	FLAME-OUT 001471	00	03/25/2016	551-4520-445.31-15	FIRE EXTINGUISHER SVC	EFT:	42.50
						VENDOR TOTAL *	.00	42.50
0000273	00	FLOWER FARM, THE						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000273 32297 32300	00	FLOWER FARM, THE 001471 001471		00 03/25/2016 00 03/25/2016	001-1110-411.54-93 001-1110-411.54-93	EMPLOYEE FAMILY LOSS EMPLOYEE FAMILY LOSS	22.75 22.75	
						VENDOR TOTAL *	45.50	
0000086 005028193 003758621	00	GALLS, LLC 001471 001471		00 03/25/2016 00 03/25/2016	001-2120-421.53-02 001-2120-421.53-02	SCABBARD SHIPPING COSTS	EFT: EFT:	43.90 9.50
						VENDOR TOTAL *	.00	53.40
0000093 21562510	00	GOULD EVANS ASSOC., L.C. PI0101 006095		00 03/08/2016	001-7110-471.31-15	LAND DEVELOPMENT CODE	2,980.00	
						VENDOR TOTAL *	2,980.00	
0000013 9827143	00	HACH COMPANY 001471		00 03/25/2016	521-4220-442.52-12	STABLICAL AMPULE KIT	EFT:	184.79
						VENDOR TOTAL *	.00	184.79
0000201 02160614	00	HASTY AWARDS 001471		00 03/25/2016	001-6110-461.47-53	BASKETBALL MEDALS	EFT:	1,040.30
						VENDOR TOTAL *	.00	1,040.30
0000297 13848237	00	HERITAGE-CRYSTAL CLEAN 001471		00 03/25/2016	001-3116-431.44-02	PARTS WASHER	EFT:	375.42
						VENDOR TOTAL *	.00	375.42
0002760 137746	00	KA-COMM, INC 001471		00 03/25/2016	001-2120-421.61-09	EQUIP FOR K-9 UNIT #104	2,944.91	
						VENDOR TOTAL *	2,944.91	
0000261 0258137	00	KANSAS SECRETARY OF STATE 001471		00 03/25/2016	551-4520-445.31-15	DISSOLUTION BY CONSENT	20.00	
						VENDOR TOTAL *	20.00	
0004195 02/22/16	00	KC REGIONAL DESTINATION ALLIANCE 001468		00 03/18/2016	105-1120-411.46-02	KCRDA DUES 2016	650.00	
						VENDOR TOTAL *	650.00	
0001491 1779 1779	00	KDOT - BUREAU OF FISCAL SERVICES 001471 001471		00 03/25/2016 00 03/25/2016	001-3110-431.46-02 001-3130-431.46-02	2015 KDOT SPECS 2015 KDOT SPECS	30.00 30.00	
						VENDOR TOTAL *	60.00	
0003265 02-16	00	KESSLER, MIKE 001471		00 03/25/2016	521-4220-442.46-01	KS RURAL WATER CONF	147.50	
						VENDOR TOTAL *	147.50	
0000783 103416 103455	00	KINCAID READY MIX 001471 001471		00 03/25/2016 00 03/25/2016	001-3120-431.61-03 001-3120-431.61-03	BLOCKS-SALT BARN BLOCKS-SALT BARN	EFT: EFT:	900.00 1,050.00

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
0000783	00	KINCAID READY MIX					
					VENDOR TOTAL *	.00	1,950.00
0000120 16-1033	00	LEAGUE OF KANSAS MUNICIPALITIES 001471	00 03/25/2016	001-1140-411.46-05	P&R DIRECTOR AD	EFT:	265.00
					VENDOR TOTAL *	.00	265.00
0003579 54974 54856	00	MID-STATES MATERIALS LLC 001471 001471	00 03/25/2016 00 03/25/2016	001-3120-431.61-03 001-3120-431.61-03	ROCK-SALT BARN ROCK 7 BASE-SALT BARN	1,493.61 2,359.44	
					VENDOR TOTAL *	3,853.05	
0003200 02-16	00	MILLHOLLAND, SCOTT 001471	00 03/25/2016	531-4320-443.46-01	KS RURAL WATER CONF	147.50	
					VENDOR TOTAL *	147.50	
0003567 3842	00	NAPA AUTO PARTS-GARDNER 001471	00 03/25/2016	501-4120-441.52-12	GREASE FOR SHOP	18.28	
					VENDOR TOTAL *	18.28	
0000132 IN-178191 IN-178227	00	NATIONAL SIGN CO., INC. 001471 001471	00 03/25/2016 00 03/25/2016	001-3120-431.52-10 001-3120-431.52-10	SIGNS & HARDWARE SIGN-RR CROSSING AHEAD	EFT: EFT:	673.80 76.90
					VENDOR TOTAL *	.00	750.70
0000142 109747 00 109895 00	00	OLATHE WINWATER WORKS 001471 001471	00 03/25/2016 00 03/25/2016	521-4230-442.52-12 521-4230-442.52-12	LEAK REPAIR MATERIAL METER FLANGES	EFT: EFT:	461.00 94.00
					VENDOR TOTAL *	.00	555.00
0003993 03-16	00	PARTIES BY ROSE 001471	00 03/25/2016	001-6130-461.54-51	SUMMER SPLASH MERMAID	300.00	
					VENDOR TOTAL *	300.00	
0000302 PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH	00	PETTY CASH - CITY HALL 001471 001471 001471 001471 001471 001471 001471 001471 001471 001471 001471 001471 001471 001471 001471	00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016 00 03/25/2016	001-1305-413.46-01 001-1310-413.52-20 001-1310-413.46-01 001-1330-413.46-01 001-2120-421.43-05 001-2120-421.46-01 001-3110-431.46-01 001-3130-431.52-04 001-3130-431.46-01 001-3130-431.46-01 001-3130-431.46-01 001-7110-471.31-15 604-1320-413.43-05	MILEAGE TABLET CASE TOLL FEES PETTY CASH REIMBURSEMENT CARWASH TOLL FEES MILEAGE CARWASH MILEAGE MILEAGE RECORD OF DEED TIRE REPAIR	32.02 21.99 6.80 18.90 8.00 4.25 10.86 20.00 16.80 16.80 15.00 18.31	
					VENDOR TOTAL *	189.73	
0000590	00	PETTY CASH - PARKS AND RECREATION					

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
0000590	00	PETTY CASH - PARKS AND RECREATION						
34422	001471		00	03/25/2016	001-6110-461.52-15	START UP-CP BASEBALL	300.00	
34422	001471		00	03/25/2016	001-6110-461.52-15	START UP-CP SOCCER	300.00	
34422	001471		00	03/25/2016	001-6110-461.52-15	START UP-WESTSIDE	300.00	
						VENDOR TOTAL *	900.00	
0000860	00	POLSINELLI PC						
1261712	001471		00	03/25/2016	001-1140-411.31-02	PROFESSIONAL SERVICES	EFT:	480.00
						VENDOR TOTAL *	.00	480.00
0003778	00	RECALL SECURE DESTRUCTION SERVICES						
1072862229	001471		00	03/25/2016	001-1150-411.31-15	COURIER SERVICES	EFT:	848.84
						VENDOR TOTAL *	.00	848.84
0001174	00	REDDI ROOTR K C, INC.						
1477346	001471		00	03/25/2016	001-3120-431.31-15	CAMERA STORM SEWERS	EFT:	740.00
						VENDOR TOTAL *	.00	740.00
0003110	00	REJIS COMMISSION						
INV0047335	001471		00	03/25/2016	001-2110-421.31-15	WEB SUBSCRIPTION SERVICES	EFT:	80.26
						VENDOR TOTAL *	.00	80.26
0001507	00	ROAD BUILDERS						
R31736	001471		00	03/25/2016	001-3120-431.44-02	ROLLER RENTAL	1,560.00	
						VENDOR TOTAL *	1,560.00	
0003945	00	SANTA FE STORAGE, LLC						
9125	001471		00	03/25/2016	001-6110-461.44-02	STOARGE UNIT-PR	EFT:	200.00
9126	001471		00	03/25/2016	001-6110-461.44-02	STOARGE UNIT-PR	EFT:	200.00
9127	001471		00	03/25/2016	001-6110-461.44-02	STOARGE UNIT-PR	EFT:	200.00
9102	001471		00	03/25/2016	603-3150-431.44-01	STOARGE UNIT-PW	EFT:	1,416.00
						VENDOR TOTAL *	.00	2,016.00
0001193	00	SECURE BENEFITS SYSTEMS INC.						
00000051841	001471		00	03/25/2016	001-1140-411.31-15	ADMIN FEES	EFT:	32.50
00000051841	001471		00	03/25/2016	721-0000-202.03-11	CONTRIBUTIONS	EFT:	1,476.48
						VENDOR TOTAL *	.00	1,508.98
0003514	00	SICKS, JERRY						
02-16	001471		00	03/25/2016	521-4220-442.46-01	KS RURAL WATER CONF	147.50	
						VENDOR TOTAL *	147.50	
0001709	00	SPRINT						
403233312-170	004226		00	03/25/2016	001-1120-411.40-03	MONTHLY BILLING	EFT:	30.43
403233312-170	004228		00	03/25/2016	001-1140-411.40-03	MONTHLY BILLING	EFT:	37.59
403233312-170	004232		00	03/25/2016	001-1305-413.40-03	MONTHLY BILLING	EFT:	37.59
403233312-170	002354		00	03/25/2016	001-2110-421.40-03	MONTHLY BILLING	EFT:	647.22
403233312-170	002354		00	03/25/2016	001-2110-421.40-03	MONTHLY BILLING	EFT:	268.20
403233312-170	004228		00	03/25/2016	001-2110-421.40-03	MONTHLY BILLING	EFT:	112.77
403233312-170	002354		00	03/25/2016	001-2120-421.31-15	MONTHLY BILLING	EFT:	379.93

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
0001709	00	SPRINT						
403233312-170	004228		00	03/25/2016	001-3110-431.40-03	MONTHLY BILLING	EFT:	37.59
403233312-170	002354		00	03/25/2016	001-3116-431.40-03	MONTHLY BILLING	EFT:	16.34
403233312-170	002354		00	03/25/2016	001-3120-431.40-03	MONTHLY BILLING	EFT:	70.27
403233312-170	004228		00	03/25/2016	001-3130-431.40-03	MONTHLY BILLING	EFT:	37.59
403233312-170	002354		00	03/25/2016	001-6105-461.40-03	MONTHLY BILLING	EFT:	214.10
403233312-170	002354		00	03/25/2016	001-6120-461.40-03	MONTHLY BILLING	EFT:	119.29
403233312-170	004228		00	03/25/2016	001-7110-471.40-03	MONTHLY BILLING	EFT:	37.59
403233312-170	004228		00	03/25/2016	001-7120-471.40-03	MONTHLY BILLING	EFT:	91.52
403233312-170	004230		00	03/25/2016	501-4110-441.40-03	MONTHLY BILLING	EFT:	132.35
403233312-170	004230		00	03/25/2016	501-4120-441.40-03	MONTHLY BILLING	EFT:	37.60
403233312-170	004230		00	03/25/2016	501-4130-441.40-03	MONTHLY BILLING	EFT:	83.47
403233312-170	006431		00	03/25/2016	521-4220-442.40-03	MONTHLY BILLING	EFT:	87.06
403233312-170	002354		00	03/25/2016	521-4230-442.40-03	MONTHLY BILLING	EFT:	32.68
403233312-170	002354		00	03/25/2016	531-4320-443.40-03	MONTHLY BILLING	EFT:	170.37
403233312-170	002354		00	03/25/2016	531-4330-443.40-03	MONTHLY BILLING	EFT:	32.68
403233312-170	002354		00	03/25/2016	602-1340-413.40-03	MONTHLY BILLING	EFT:	122.67
403233312-170	004228		00	03/25/2016	603-3150-431.40-03	MONTHLY BILLING	EFT:	37.59
403233312-170	002354		00	03/25/2016	604-1320-413.40-03	MONTHLY BILLING	EFT:	81.70
VENDOR TOTAL *							.00	2,956.19
0000169	00	STANDARD INSURANCE CO.						
639496	000011		00	03/25/2016	001-1120-411.21-02	MONTHLY BILLING	18.60	
639496	000014		00	03/25/2016	001-1140-411.21-02	MONTHLY BILLING	12.33	
639496	000014		00	03/25/2016	001-1150-411.21-02	MONTHLY BILLING	4.65	
639496	000014		00	03/25/2016	001-1305-413.21-02	MONTHLY BILLING	9.30	
639496	000015		00	03/25/2016	001-1310-413.21-02	MONTHLY BILLING	23.25	
639496	000017		00	03/25/2016	001-1330-413.21-02	MONTHLY BILLING	9.30	
639496	000019		00	03/25/2016	001-2110-421.21-02	MONTHLY BILLING	23.25	
639496	000020		00	03/25/2016	001-2120-421.21-02	MONTHLY BILLING	125.55	
639496	000021		00	03/25/2016	001-2130-421.21-02	MONTHLY BILLING	4.65	
639496	000022		00	03/25/2016	001-3110-431.21-02	MONTHLY BILLING	9.30	
639496	000024		00	03/25/2016	001-3116-431.21-02	MONTHLY BILLING	4.65	
639496	000024		00	03/25/2016	001-3120-431.21-02	MONTHLY BILLING	37.20	
639496	000025		00	03/25/2016	001-3130-431.21-02	MONTHLY BILLING	23.25	
639496	000036		00	03/25/2016	001-6105-461.21-02	MONTHLY BILLING	32.55	
639496	000037		00	03/25/2016	001-6120-461.21-02	MONTHLY BILLING	27.90	
639496	000038		00	03/25/2016	001-7110-471.21-02	MONTHLY BILLING	21.63	
639496	000039		00	03/25/2016	001-7120-471.21-02	MONTHLY BILLING	12.33	
639496	000028		00	03/25/2016	501-4110-441.21-02	MONTHLY BILLING	18.60	
639496	000029		00	03/25/2016	501-4120-441.21-02	MONTHLY BILLING	23.25	
639496	000029		00	03/25/2016	501-4130-441.21-02	MONTHLY BILLING	41.85	
639496	000031		00	03/25/2016	521-4220-442.21-02	MONTHLY BILLING	27.90	
639496	000032		00	03/25/2016	521-4230-442.21-02	MONTHLY BILLING	18.60	
639496	000034		00	03/25/2016	531-4320-443.21-02	MONTHLY BILLING	27.90	
639496	000014		00	03/25/2016	601-1230-412.21-02	MONTHLY BILLING	4.65	
639496	000018		00	03/25/2016	602-1340-413.21-02	MONTHLY BILLING	4.65	
639496	000026		00	03/25/2016	603-3150-431.21-02	MONTHLY BILLING	4.65	
639496	000016		00	03/25/2016	604-1320-413.21-02	MONTHLY BILLING	37.20	
639496	000040		00	03/25/2016	721-0000-202.03-06	MONTHLY BILLING	69.12	

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
0000169	00	STANDARD INSURANCE CO.						
						VENDOR TOTAL *	678.06	
0000176	00	TIME WARNER CABLE						
20505-111388301001471			00	03/25/2016	602-1340-413.47-05	MONTHLY BILLING	69.99	
						VENDOR TOTAL *	69.99	
0004208	00	TRAFFIC CONTROL CORPORATION						
89912		001471	00	03/25/2016	001-3120-431.52-10	MOTHER BOARD-CENTER ST	2,500.00	
						VENDOR TOTAL *	2,500.00	
0000028	00	TRI-COUNTY NEWSPAPERS, INC.						
0316043		001472	00	03/25/2016	001-1150-411.47-01	PUBLIC HEARING-WAIVER FOT	EFT:	86.25
0316034		001472	00	03/25/2016	001-1150-411.47-01	PLAN COMM VACANCIES	EFT:	138.00
						VENDOR TOTAL *	.00	224.25
0003836	00	UNIVERSAL SIGN & DISPLAY LLC						
25659		001472	00	03/25/2016	001-6110-461.47-53	BANNERS	1,360.00	
						VENDOR TOTAL *	1,360.00	
0001298	00	UPS STORE #5784						
4751		000629	00	02/19/2016	501-4120-441.31-15	SHIPPING	CHECK #:	122227
								244.66-
						VENDOR TOTAL *	.00	244.66-
0003221	00	WEX BANK						
44118096		000481	00	03/25/2016	001-2110-421.52-09	MONTHLY BILLING	EFT:	143.14
44118096		000481	00	03/25/2016	001-2120-421.52-09	MONTHLY BILLING	EFT:	2,961.99
44118096		000481	00	03/25/2016	001-2130-421.52-09	MONTHLY BILLING	EFT:	57.60
44118096		000481	00	03/25/2016	001-3116-431.52-09	MONTHLY BILLING	EFT:	33.71
44118096		000481	00	03/25/2016	001-3120-431.52-09	MONTHLY BILLING	EFT:	818.56
44118096		000481	00	03/25/2016	001-6120-461.52-09	MONTHLY BILLING	EFT:	587.28
44118096		000481	00	03/25/2016	001-7120-471.52-09	MONTHLY BILLING	EFT:	120.07
44392417		001473	00	03/24/2016	501-4120-441.52-09	MONTHLY BILLING	EFT:	69.41
44392417		001473	00	03/24/2016	501-4130-441.52-09	MONTHLY BILLING	EFT:	926.42
44118096		000481	00	03/25/2016	521-4230-442.52-09	MONTHLY BILLING	EFT:	191.92
44118096		000481	00	03/25/2016	531-4330-443.52-09	MONTHLY BILLING	EFT:	306.14
44118096		000481	00	03/25/2016	603-3150-431.52-09	MONTHLY BILLING	EFT:	50.13
44118096		000481	00	03/25/2016	604-1320-413.52-09	MONTHLY BILLING	EFT:	283.47
						VENDOR TOTAL *	.00	6,549.84
						HAND ISSUED TOTAL ***		244.66-
						EFT/EPAY TOTAL ***		35,963.89
						TOTAL EXPENDITURES ****	33,825.49	35,719.23
						GRAND TOTAL *****		69,544.72

COUNCIL ACTION FORM

CONSENT ITEM NO. 3

MEETING DATE: APRIL 4, 2016
STAFF CONTACT: CHIEF PRUETTING
LT. LEE KROUT

Agenda Item: Consider authorizing the City Administrator to purchase ten (10) Panasonic CF-54 Laptop computers, 3 year extended warranties, and mounting docks from Turn-Key Mobile, Inc.

Strategic Priority: Infrastructure and Asset Management

Department: Police Department

Staff Recommendation:

Authorize the City Administrator to purchase ten (10) Panasonic CF-54 Laptop Computers from Turn-Key Mobile, Inc. at a total cost not to exceed \$26,720.00.

Additional costs totaling \$5,650.00 for three (3) year extended warranties and ten (10) docking stations for patrol cars.

Total estimated cost for ten (10) complete systems for use as Mobile Data Terminals (MDT's) in police patrol vehicles is \$32,370.00.

Background/Description of Item:

The 2016 IT budget includes \$34,000.00 for the purchase of 10 laptop computers for use as mobile data terminals (MDT's). The current MDT's have been in service for five (5) to ten (10) years and are having problems running software required by Johnson County Sheriff's Dispatch, who dispatches for Gardner Police. The current MDT's have outlived their average lifespan of three (3) to five (5) years.

Base laptop cost with needed setup, to include touchscreen, backlit keyboard, internal GPS	\$2,672.00
Three (3) year extended warranty	\$210.00
Upgrade to 64bit windows OS	\$50.00
Gamber Johnson CF-54 cradle	<u>\$305.00</u>
Total Cost / Complete system	\$3,237.00

Total estimated cost for ten (10) systems \$32,370.00

Financial Impact:

As stated, the estimated total cost will be \$32,370.00 which is under the 2016 IT budget.

Attachments included:

- Quote from Turn-Key Mobile, Inc.
- Spec Sheet for Panasonic Toughbook MDT

Suggested Motion:

Authorize the City Administrator to purchase ten (10) Panasonic CF-54 laptop computers, extended warranties, upgrade to 64 bit Windows OS, and computer cradles from Turn-Key Mobile, Inc. for a total cost of \$32,370.00.



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
3/2/2016	18504

Name / Address
Gardner Police Department - KS Lee Krout 440 E. Main Street Gardner, Kansas 66030

Sales Rep	Prepared By	PO #	Accepted By
Kim	Terry		

Item	Description	Qty	Rate	Total
CF-54C1558CM	Panasonic Win7 (Win8.1 Pro COA), Intel Core i5-5300U 2.30GHz, vPro, 14.0" FHD, Gloved Multi Touch, 500GB(7200rpm), 8GB(4+4), Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:GPS), GPS, VGA, Serial, Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred	1	2,672.00	2,672.00
CF-SVCLTNF3Y	Panasonic Toughbook Protection Plus, 3 Year Accidental Damage Warranty	1	210.00	210.00
INGRAM MISC	INGRAM MICRO Change OS to 64 Bit.	1	50.00	50.00
7160-0578-00	GAMBER JOHNSON Panasonic Toughbook 54 Laptop Computer Vehicle Cradle - No Electronics	1	305.00	305.00

Proposals are good for 30 days. Please ask your rep for updated pricing and availability.

Total

\$3,237.00

Shipping is included.

Signature _____

Panasonic recommends Windows.

Panasonic



TOUGHBOOK 54

- 14" HD (768p) and FHD (1080p) Displays
- Available Daylight-readable 1000 Nit Gloved Multi Touch Display
- Desktop Class Performance with Available Discrete Graphics and Dual Fans
- The World's Lightest 14" Semi-rugged Laptop—2 lbs. Lighter than the Competition
- MIL-STD-810G and IP51 Certified Magnesium Alloy Design with Built-in Handle
- Available 2nd Drive, Hot-swappable 2nd Battery, 2nd LAN, Serial, DVD, Antenna Pass-through, SmartCard Readers and More

IP51

**3-FOOT
DROP RATING**

**MIL-STD
810G**

THE WORLD'S LIGHTEST AND THINNEST SEMI-RUGGED LAPTOP IN ITS CLASS.

The new Toughbook® 54 laptop from Panasonic uses the latest advances to create a laptop 2 lbs. lighter and 0.5" thinner than the competition. It features a spill-resistant, full magnesium alloy design, hard drive heater, backlit keyboard, and is available in four different models to suit every need. The Toughbook 54 has a wide range of integrated options, such as dedicated GPS, 4G LTE mobile broadband with satellite GPS, antenna pass-through, and insertable and contactless SmartCard readers. It is the only semi-rugged laptop that offers an optional 2nd battery allowing hot-swap battery replacement without the need to shut down or hibernate. It is also the only laptop in its class to offer dual drives, another feature that makes the Toughbook 54 one of the most versatile and advanced semi-rugged notebooks on the market.

1.800.662.3537
us.panasonic.com/toughbook/54

TOUGHBOOK®

TOUGHBOOK 54

Panasonic recommends Windows.

SOFTWARE	<ul style="list-style-type: none"> Windows® 8.1 Pro, Windows® 7 Professional Panasonic Utilities (including Dashboard), Recovery Partition 		
DURABILITY	<ul style="list-style-type: none"> MIL-STD-810G certified [3" drop, shock, vibration, sand, dust, altitude, high/low temperature, high temperature tactical, temperature shock, humidity]¹ IP51 certified² Spill-resistant keyboard Magnesium alloy case with handle Hard drive heater Shock-mounted flex-connect hard drive with quick-release Dual fans (Performance model) Pre-installed replaceable screen film (Gloved Multi Touch model) 		
CPU	<ul style="list-style-type: none"> Intel® Core™ i5-5300U vPro™ Processor² - 2.3GHz with Turbo Boost up to 2.9GHz - 3MB cache 		
STORAGE & MEMORY	<ul style="list-style-type: none"> Memory [RAM] <ul style="list-style-type: none"> - Performance model³: 8GB or 16GB SDRAM (DDR3L-1600MHz) - Other models: 4GB, 8GB or 16GB⁴ SDRAM (DDR3L-1600MHz) Primary Hard Drive [quick-release] <ul style="list-style-type: none"> - 500GB HDD [5400rpm Lite model; 7200rpm other models]^{5,6} - Optional 128GB SSD, 256GB SSD, 1TB 7200rpm HDD^{5,6} - Hard drive heater - Shock-mounted with flex-connect Optional Second Drive (onboard)⁷ <ul style="list-style-type: none"> - 128GB SSD or 256GB SSD^{5,6} - Hard drive heater - Trained technician removable 		
DISPLAY	<ul style="list-style-type: none"> Display Size and Resolution <ul style="list-style-type: none"> - Gloved Multi Touch model: 14.0" FHD 1920 x 1080 [1000 nit] - Performance model⁸: 14.0" FHD 1920 x 1080 - Prime and Lite models: 14.0" HD 1366 x 768 IPS with direct bonding on FHD displays Anti-reflective⁹ and anti-glare screen treatments Graphics <ul style="list-style-type: none"> - Intel® HD Graphics 5500 (all models) - AMD FirePro™ M5100 (Performance model) Dual monitor support through HDMI and/or optional VGA Concealed mode (configurable) 		
AUDIO	<ul style="list-style-type: none"> Intel® high-definition audio compliant Integrated speakers Keyboard volume and mute controls 		
KEYBOARD & INPUT	<ul style="list-style-type: none"> Touch, gestures and optional stylus pen (Gloved Multi Touch model) 2 user-definable keys [A1/A2] Dashboard 87-key with dedicated Windows® key Emissive backlit keyboard⁴ Electrostatic touchpad with multi touch support 		
DVD DRIVE	<ul style="list-style-type: none"> Optional DVD Super MULTI Drive⁷ 		
CAMERAS	<ul style="list-style-type: none"> Optional 1080P webcam with mic and camera on/off indicator⁴ 		
EXPANSION SLOTS	<ul style="list-style-type: none"> Optional PC card Type I^{10,11} SD card [SDXC UHS-II] 		
INTERFACE	<table border="0"> <tr> <td> <ul style="list-style-type: none"> Docking Connector HDMI Optional VGA Headphones/Mic Optional Serial [True] USB 3.0 [x 3] <ul style="list-style-type: none"> - Includes 1 high powered 1.5A USB - Optional USB 2.0 [x 1] Rugged Fischer® USB [Core Series] 10/100/1000 Ethernet 10/100/1000 2nd LAN [Ethernet] </td> <td> <ul style="list-style-type: none"> 24-pin Type A D-sub 15-pin Mini-jack stereo D-sub 9-pin¹² Type A Always on USB, USB rapid charging Type A¹³ 5-pin^{14,15} RJ-45 RJ-45^{16,17} </td> </tr> </table>	<ul style="list-style-type: none"> Docking Connector HDMI Optional VGA Headphones/Mic Optional Serial [True] USB 3.0 [x 3] <ul style="list-style-type: none"> - Includes 1 high powered 1.5A USB - Optional USB 2.0 [x 1] Rugged Fischer® USB [Core Series] 10/100/1000 Ethernet 10/100/1000 2nd LAN [Ethernet] 	<ul style="list-style-type: none"> 24-pin Type A D-sub 15-pin Mini-jack stereo D-sub 9-pin¹² Type A Always on USB, USB rapid charging Type A¹³ 5-pin^{14,15} RJ-45 RJ-45^{16,17}
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WIRELESS	<ul style="list-style-type: none"> Optional integrated 4G LTE multi carrier mobile broadband with satellite GPS Optional dedicated GPS [u-blox NEO M8N]¹⁸ Optional dual high-gain antenna pass-through⁴ Optional contactless SmartCard/NFC reader^{19,20} Intel® Dual Band Wireless-AC 7245 802.11a/b/g/n/ac Intel® Wireless Display [WDi] Bluetooth® v4.0 + EDR [Class I] Security <ul style="list-style-type: none"> - Authentication: LEAP, WPA, 802.1x, EAP-TLS, EAP-FAST, PEAP - Encryption: CKIP, TKIP, 128-bit and 64-bit WEP, Hardware AES Slide on/off switch 		
POWER	<ul style="list-style-type: none"> Li-Ion battery pack²¹ <ul style="list-style-type: none"> - Lightweight battery [standard on Lite model]: 10.8V, typical 3220mAh, min. 3050mAh - Long life battery [standard on other models]: 11.1V, typical 4200mAh, min. 4080mAh - Media Bay 2nd battery: 11.1V, typical 2960mAh, min. 2860mAh Battery operation²² <ul style="list-style-type: none"> - Lite model: 8 hours [15 hours with opt. 2nd battery] - Other models: 11 hours [18 hours with opt. 2nd battery] Hot-swap with optional media bay 2nd battery Battery charging time²³: 2 hours [each battery] Quick charge: 80% charge in approx 1 hour AC Adapter: AC 100V-240V 50/60Hz, auto sensing/switching worldwide power supply Battery status and battery hot-swap LED indicators 		
POWER MANAGEMENT	<ul style="list-style-type: none"> Suspend/Resume Function, Hibernation, Standby, ACPI BIOS 		

SECURITY FEATURES

- Password Security: Supervisor, User, Hard Disk Lock
- Kensington cable lock slot
- Trusted platform module (TPM) security chip v.1.2
- Computrace® theft protection agent in BIOS¹¹
- Optional fingerprint reader^{4,1}
- Optional insertable SmartCard reader (bottom)
- Optional 13.56MHz contactless SmartCard/NFC reader^{24,25}
 - ISO 14443 A/B compliant

WARRANTY

- 3-year limited warranty, parts and labor

DIMENSIONS & WEIGHT

- 10.7" [L] x 13.6" [W] x 1.2" [H]¹²
- 4.2 lbs. [Lite model], 4.4 lbs. [Prime model]
- 4.6 lbs. [Performance and Gloved Multi Touch models]

INTEGRATED OPTIONS¹⁹

- 4G LTE multi carrier mobile broadband with satellite GPS
- Dual antenna pass-through⁴
- Dedicated GPS [u-blox] or 2nd LAN or 4th USB [2.0] or rugged Fischer USB¹⁴
- PC Card¹¹ or DVD drive or media bay 2nd battery
- Contactless SmartCard/NFC or fingerprint readers⁴
- Insertable SmartCard reader (bottom)
- Serial¹
- VGA
- 1080p webcam and mic⁴
- Primary hard drive [quick-release]:
 - 128GB SSD, 256GB SSD and 1TB 7200rpm HDD with heaters
- 2nd hard drive (onboard)⁴
 - 128GB SSD and 256GB SSD with heaters

SELECT ACCESSORIES¹⁹

- AC Adapter [3-prong] CF-AA5713AM
- Long Life Battery Pack CF-V25U0PW
- Lightweight Battery Pack CF-V25U0LW
- Media Bay 2nd Battery Pack⁷ CF-V25U0KW
- Battery Charger CF-VCBT83W
- LIND Car Adapter 120W CF-LNDDC120
- ToughMate Always-on 54 Case TBC54A0CS-P
- ToughMate Com/Universal Carrying Case TBCCOMUNV-P
- ToughMate Backpack TBCBP-K
- Memory Card 4GB CF-WMBA1304G
- Memory Card 8GB CF-WMBA1308G
- Desktop Dock CF-VEB541AU
- Vehicle Cradle (no electronics) 7160-0578-00
 - Gamber-Johnson
 - Havis
- Vehicle Docks (no pass-through) CF-H-PAN-423
 - Gamber-Johnson with LIND Power Supply
 - Havis with LIND Power Supply
- Vehicle Docks (dual pass-through) 7170-0250-P
 - Gamber-Johnson with LIND Power Supply
 - Havis with LIND Power Supply
- Gloved Multi Touch Stylus 7170-0251-P
- 14.0" Gloved Multi Touch LCD Protective Film CF-VNPM11U
- CF-VPF29U

Please consult your reseller or Panasonic representative before purchasing.

¹Tested by national independent third party lab following MIL-STD-810G Method 516.4 Procedure IV for transit drop test and IEC 60529 Sections 13.A, 13.6.2, 14.2.5 and 14.3 for IP51.

²An Intel® Core™ i7 processor is also available on Prime, Performance and Gloved Multi Touch models.

³Performance model available early summer. On all models, delayed availability on select options [2nd LAN, rugged Fischer USB, Contactless SmartCard/NFC and PC Card].

⁴Not available on Lite model.

⁵Total usable memory will be less depending upon actual system configuration.

⁶1GB = 1,000,000,000 bytes.

⁷DVD, PC Card and Media Bay 2nd Battery are mutually exclusive.

⁸Dedicated GPS (u-blox), 4th USB (2.0), rugged Fischer USB and 2nd LAN are mutually exclusive.

⁹Contactless SmartCard/NFC and fingerprint readers are mutually exclusive.

¹⁰Approximate time. Battery performance features such as charge time and life span can vary according to the conditions under which the computer and applications are used. Battery operation and recharge times will vary based on many factors, including screen brightness, applications, features, power management, battery conditioning and other customer preferences. Battery testing results from MobileMark 2007.

¹¹Requires software and activation to enable theft protection.

¹²5" height on Performance model and all models with the following integrated options: insertable SmartCard (bottom), 2nd LAN, 4th USB (2.0), rugged Fischer USB, VGA and Serial.

¹³Accessories and Integrated Options may vary depending on your notebook configuration. Not all items are currently available. Visit Panasonic website for more accessories and details.



TOUGHBOOK

1.800.662.3537

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COUNCIL ACTION FORM

NEW BUSINESS ITEM No. 1

MEETING DATE: APRIL 4, 2016

STAFF CONTACT: JEANNE KOONTZ, CITY CLERK

Agenda Item: Consider a request for a Waiver of the Distance Limitation to allow for the sale of cereal malt beverages within 200 feet of a school, church, or library during the Festival on the Trails event to be held June 10 and 11, 2016.

Strategic Priority: Quality of Life

Department: Administration

Staff Recommendation:

Approve a request for a Waiver of the Distance Limitation to allow for the sale of retail cereal malt beverages within 200 feet of a school, church or library during the Festival on the Trails event to be held June 10 and 11, 2016.

Background/Description of Item:

The Festival on the Trails Association is requesting an area to sell cereal malt beverages (CMB) during their event to be held June 10 and 11, 2016. A revision to the Gardner Municipal Code (5.20.040) on March 19, 2007 allows for the consumption on public property for this event with an off-premises cereal malt beverage license being required.

The location is to be on Shawnee Street, just east of Elm (see attached map). Only 3.2% beer will be served with the gates of the beer garden and all CMB will be required to be consumed in that area. Appropriate interior security will be stationed at both entrances. The hours of operation for the beer garden will be from 3:00 pm to 11:00 pm.

Since the location of the proposed beer garden is within 200 feet of a school, church or library (Gardner Elementary School, the First Presbyterian Church of Gardner and the Johnson County Public Library), the Festival on the Trails Association must petition and be granted a Waiver of the Distance Limitation by the City Council.

This waiver will be for June 10 and 11, 2016 only with the following restrictions:

- The location as shown on the map as provided.
- Hours of operation for the beer garden: 3:00 pm to 11:00 pm.

Attachments:

- Festival on the Trails Map

Suggested Motion:

Approve a request for a Waiver of the Distance Limitation to allow for the sale of retail cereal malt beverages within 200 feet of a school, church or library during the Festival on the Trails event to be held June 10 and 11, 2016.



GARDNER RD. / CENTER ST.

WASHINGTON ST.

SHAWNEE ST.

MAIN STREET

ELM ST.

Com. Post

blazer burger

kids zone (free)

kids zone (free)

presbyterian church

chili cookoff

beer garden

main stage

city hall

rocc library

gardner elementary

art, craft, commercial

food

Roll Off
Trash
Containers

restrooms

Small Stage

first aid

lawn
chair
seating

ada

restrooms

ada parking

patriots bank

56

56

INTERSTATE
35

COUNCIL ACTION FORM

NEW BUSINESS ITEM No. 2

MEETING DATE: APRIL 4, 2016

STAFF CONTACT: JEANNE KOONTZ, CITY CLERK

Agenda Item: Consider approving a "General Retailer" Special Event Permit allowing Festival on the Trails Association to sell cereal malt beverages for consumption on the premises for their event to be held June 10 and 11, 2016.

Strategic Priority: Quality of Life

Department: Administration

Staff Recommendation:

Approve a "General Retailer" Special Event Permit allowing Festival on the Trails Association to sell cereal malt beverages for consumption on the premises for their event to be held June 10 and 11, 2016.

Background/Description of Item:

The Festival on the Trails Association has applied for a "General Retailer" Special Event Permit to sell cereal malt beverages (CMB) for consumption on the premises at the Festival on the Trails event to be held June 10 and 11, 2016.

The location is to be on Shawnee Street, just east of Elm (see attached map). Only 3.2% beer will be served within the gates of the beer garden and all CMB will be required to be consumed in that area. Appropriate interior security will be stationed at both entrances. The hours of operation for the beer garden will be from 3:00 pm to 11:00 pm.

The Gardner Police Department has reviewed the application and found nothing that would prohibit the issuance of the license.

Suggested Motion:

Approve a "General Retailer" Special Event Permit allowing the Festival on the Trails Association to sell cereal malt beverages for consumption on the premises for the Festival on the Trails event to be held on June 10 and 11, 2016.