

MULVANE CITY COUNCIL
REGULAR MEETING AGENDA
Monday March 4, 2024

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Call Regular Meeting to Order	
Roll Call	
Pledge of Allegiance	
Approval of Special Meeting Minutes dated February 15, 2024 and February 26, 2024	2-5
Approval of Regular Meeting Minutes dated February 21, 2024	6-10
Correspondence	
Public Comments (State Name and Address – 5 minutes)	
Appointments, Awards and Citations	
OLD BUSINESS:	
NEW BUSINESS:	
1. Property and Casualty Insurance – Tom Burkhart	11-37
2. Consideration of Right of Entry Agreement with Everyg – Joel Pile	38-41
3. Police Department Vehicle Purchase – Gordon Fell	42-44
4. Agreement with Rural Water District #3 – J.T. Klaus	45-51
5. Ordinance Changing Council Meeting Time – J.T. Klaus	52-55
LAND BANK:	
1. Approval of Minutes dated February 21, 2024	56-58
2. Payment of Bill	
ENGINEER:	
1. Project Update	59
CITY STAFF:	
City Clerk	
City Administrator	
City Attorney	
CONSENT AGENDA:	
1. Payroll Dated 3/1/24 - \$261,322.89	60-61
2. Purchase of Caustic Soda from Brenntag - \$12,850.00	
3. CMB License for Los Candiles	
4. City Utility Bills - \$30,640.34	
ANNOUNCEMENTS, MEETINGS AND NEXT AGENDA ITEMS:	
Next City Council Meeting – Monday, March 18, 2024 – 6:00 p.m. or 7:30 p.m. TBD	
ADJOURNMENT:	

**MULVANE CITY COUNCIL
SPECIAL MEETING MINUTES**

February 15, 2024

6:00 PM

The Mulvane City Council convened at the PIX Community Center at 101 E. Main at 6:00 p.m. Presiding was Mayor Brent Allen, who called the meeting to order.

COUNCIL MEMBERS PRESENT: Brent Allen, Tim Huntley, Trish Gerber, Todd Leeds, Grant Leach.

OTHERS PRESENT: J. T. Klaus, Debra Parker, Austin St. John, Gordon Fell, Jacob Coy.

City Clerk, Debra Parker, read the Request for Special Council Meeting into the record.

The Special Meeting was conducted for the object and purpose of a training and informational workshop for councilmembers. Presentations were heard from the Department Heads. City Administrator, Austin St. John, reviewed the budgeting process with the council. City Clerk, Debra Parker, gave an overview of the Administration Department and outlined the duties of staff. Public Safety Director, Gordon Fell, gave a Power Point presentation for the Police/Fire/EMS Departments. Public Works/Utility Director, Jacob Coy, presented information for the Elec/Water/Sewer/Street Departments.

The meeting provided an opportunity for council and staff to ask questions and have a better understanding of the daily operations of the City.

MOTION by Huntley, second by Leach to adjourn the Special Meeting of the Mulvane City Council.

MOTION approved unanimously at 9:00 p.m.

Minutes by:
Debra M. Parker, City Clerk

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**REQUEST FOR SPECIAL COUNCIL MEETING
MULVANE, KANSAS**

Feb 15, 2024

To The Honorable Brent Allen
Mayor of Mulvane, Kansas

We, the undersigned, councilmembers of the City of Mulvane, hereby respectfully request you to call a special meeting of the council to be held at City Hall on Feb 15, 2024 at 6:00 o'clock P.M. for the object and purpose of PIX
training workshop for council members

Signed:

Nicki Gerber
Wm J. Lh
St. Huddy

**MULVANE CITY COUNCIL
SPECIAL MEETING MINUTES**

February 26, 2024

6:00 PM

The Mulvane City Council convened at the PIX Community Center at 101 E. Main at 6:00 p.m. Presiding was Mayor Brent Allen, who called the meeting to order.

COUNCIL MEMBERS PRESENT: Brent Allen, Trish Gerber, Todd Leeds, Grant Leach, Kurtis Westfall.

OTHERS PRESENT: J. T. Klaus, Debra Parker, Austin St. John.

City Clerk, Debra Parker, read the Request for Special Council Meeting into the record.

The Special Meeting was conducted for the object and purpose of KOMA/KORA training for councilmembers and those present. City Attorney, J. T. Klaus, presented a Power Point presentation for Conducting the City's Business and answered questions.

The meeting provided an opportunity for the council and staff to ask questions and have a better understanding of conducting the City's Business regarding Meetings, Records, Conflicts, and Contracts.

MOTION by Leach, second by Gerber to adjourn the Special Meeting of the Mulvane City Council.

MOTION approved unanimously at 8:00 p.m.

Minutes by:
Debra M. Parker, City Clerk

REQUEST FOR SPECIAL COUNCIL MEETING
MULVANE, KANSAS

Feb. 21, 2024

To The Honorable Brent Allen
Mayor of Mulvane, Kansas

We, the undersigned, councilmembers of the City of Mulvane, hereby respectfully
request you to call a special meeting of the council to be held at ~~City Hall~~ on PTX
2-26, 2024 at 6:00 o'clock P.M. for the object and purpose of

KOMA/KORA Training

Signed:

x Mina Gieser
x [Signature]
x [Signature]

**MULVANE CITY COUNCIL
REGULAR MEETING MINUTES**

February 21, 2024

7:30 p.m.

The Mulvane City Council convened at the City Building at 211 N. Second at 7:30 p.m. Presiding was Mayor Brent Allen, who called the meeting to order.

COUNCIL MEMBERS PRESENT: Trish Gerber, Tim Huntley, Grant Leach, Todd Leeds, Kurtis Westfall.

OTHERS PRESENT: Austin St. John, Debra Parker, J. T. Klaus, Mike Robinson, Chris Young, Joel Pile, Malissa Long, Nancy Armstrong, Nancy Farber Mottola, Todd Dannenberg, Catlin Martin, Scott Nelson.

PLEDGE OF ALLEGIANCE: All stood for the Pledge of Allegiance led by Mayor Allen.

REVIEW AND CLOSING OF THE AGENDA: Item #1 under Old Business will be removed (KPP Mulvane Solar Project/Granting of Easement). There will be an addition of Item #3 under New Business to discuss the meeting time for City Council meetings.

APPROVAL OF REGULAR MEETING MINUTES:

MOTION by Huntley, second by Gerber to approve the Regular meeting minutes dated February 5, 2024.

MOTION approved unanimously.

CORRESPONDENCE: None

PUBLIC COMMENTS: None

APPOINTMENTS, AWARDS AND CITIATIONS:

1. 25 Year Service Award for Brian Cunningham: The employee was not present. His award will be delivered to him.

OLD BUSINESS

None

NEW BUSINESS

1. Mulvane Community Foundation Subsidy Request:

Mayor Allen advised that since he is on the Board of the Mulvane Community Foundation (MCF), he will not participate in the discussion of this item. The MCF was established as an official 501(c)3 in 2017 to provide an outlet to make it possible for the community and organizations to support local events and activities.

Malissa Long, Nancy Armstrong, Nancy Farber Mottola, and Catlin Martin were present to review the projects, service awards, and activities of the MCF with the council. Some of the events highlighted were the Downtown Easter Egg Hunt, Doc Sunback Film Fest, Ballet in the Park, Christmas Tree Lighting, and many other events. The MCF also has many community projects which include the PIX Marque, Wildcat Community Connect Lunch Money Fund, and the Mental Health Coalition.

The MCF is requesting continued financial support from the City to employ a part-time director for 2024.

MOTION by Huntley, second by Westfall to approve the Mulvane Community Foundation request for funds in the amount of \$25,000 for 2024.

MOTION approved unanimously.

2. Twin Valley Fiber Proposal:

Todd Dannenberg with Twin Valley was present to review this item with the council. Twin Valley Communications is a family-owned Kansas based company. Twin Valley would like to install fiber optic internet throughout the City.

Utility providers must have permission to install their equipment within the City's right-of-way. The proposed Franchise Ordinance includes a 5% franchise fee. Twin Valley is not requesting to attach any infrastructure to utility poles at this time. It was noted that the City approved a similar franchise agreement with IdeaTek for the same utility services. If approved, Twin Valley would like to begin work right away.

MOTION by Leeds, second by Leach to approve the Franchise Agreement with Twin Valley and authorize the Mayor to sign Ordinance No. 1576.

MOTION approved unanimously.

ORDINANCE NO. 1576

A CONTRACT FRANCHISE ORDINANCE GRANTED TO TWIN VALLEY COMMUNICATIONS, INC., A TELECOMMUNICATIONS LOCAL EXCHANGE SERVICE PROVIDER PROVIDING LOCAL EXCHANGE SERVICE WITHIN THE CITY OF MULVANE, KANSAS.

3. Change Council Meeting Time:

Mayor Allen asked the council if they would prefer to change the meeting time from 7:30 p.m. to earlier in the evening. It was the consensus of the council to instruct the City Attorney to change the City Council meeting time to begin at 6:00 p.m. An ordinance will be available at the next meeting for consideration.

LAND BANK

MOTION by Huntley, second by Leach to recess the 2/21/2024 City Council meeting and convene as the Mulvane Land Bank.

MOTION approved unanimously.

MOTION by Huntley, second by Westfall to approve the 2/5/2024 Land Bank Trustee meeting minutes.

MOTION approved unanimously.

MOTION by Gerber, second by Leach to approve the Mulvane News invoice in the amount of \$71.50 for the publication of the Land Bank Annual Report.

MOTION approved unanimously.

MOTION by Huntley, second by Leach to approve the payment of \$106.00 to the Sumner County Register of Deeds to record the Notice of Agreement and Right of First Refusal for the property at 110 W. Main.

MOTION approved unanimously.

MOTION by Westfall, second by Gerber to adjourn the meeting of the Mulvane Land Bank Board of Trustees and reconvene as the Mulvane City Council.

MOTION approved unanimously.

ENGINEER

1. Project Review and Update:

Phase 2 Main “A” Sanitary Sewer – KDOT has approved the Contractor’s traffic control plan (TCP). This plan will detour traffic at Bridge St./K-53 and Boxelder and at First St./K-53 and Walnut.

GIS Mapping – Request for Proposals were distributed to GIS Consulting Firms on 2/15/24. The deadline for proposals is 3/7/24.

Phase 1 Harvest Point Addition Infrastructure – Bid package No. 1 for Preliminary Mass Grading and Detention Ponds, Sanitary Sewer, Storm Sewer, and Water Line plans are scheduled to bid in early March.

West Main Street Drainage Improvements – Bid documents are being prepared.

2. Phase 2 – Main “A” Sanitary Sewer Improvements:

On October 19, 2023, the City received bids for constructing the second phase of improvements for the Main “A” Sanitary Sewer. This portion of Main “A” will replace and upsize sewer lines from the Public Works Maintenance building on Bridge St. to Poplar St. The low bidder was Apex Excavating, LLC, Park City, Kansas. On November 6, 2023, the City Council approved awarding the project to Apex and on December 4, 2023, a construction agreement was approved. Traffic Control Plans (TCP) have been approved by KDOT. The Contractor is coordinating with BNSF engineering representatives (Wilson & Co.) and have set a tentative start date for the sewer boring under the RR in early March. The Notice to Proceed is ready to be approved.

MOTION by Leeds, second by Gerber to approve a Notice to Proceed with Apex Excavating, LLC and authorize the Mayor to sign.

MOTION approved unanimously.

CITY STAFF

City Clerk: None

City Administrator: There will be a KOMA/KORA training for council at the PIX Community Center on Monday February 26, 2024, at 6:00 p.m. This training will be presented by the City Attorney, J.T. Klaus.

City Attorney:

City Attorney, J.T. Klaus, requested an Executive Session for a period of twenty (20) minutes to discuss matters deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-4319(b)(2) for the purpose of consultation with the City Attorney.

MOTION by Leeds, second by Huntley to recess this meeting to an Executive Session to discuss matters deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-4319(b)(2) for the purpose of consultation with the City Attorney for matters deemed privileged in the attorney-client relationship, for a period not to exceed twenty (20) minutes to include the Mayor, City Council, City Administrator, and the City Attorney, and to return to open session at approximately 8:25 p.m.

MOTION approved unanimously at 8:05 p.m.

MOTION by Huntley, second by Leach to reconvene the City Council meeting.

MOTION approved unanimously at 8:29 p.m.

Mayor Allen advised that no decisions were made during the Executive Session.

City Attorney, J.T. Klaus, asked that since he will be preparing an ordinance to change the time of the council meeting for the next City Council meeting, if the council wished to also include a workshop date in the ordinance. It was the consensus of the council to include language in the ordinance to allow for a monthly workshop on the 4th Monday of each month.

CONSENT AGENDA ITEMS:

MOTION by Huntley, second by Gerber to approve consent agenda items 1-4.

1. Warrant Register for January - \$1,497,292.19
2. Payroll dated 2/16/24 - \$240,734.14
3. Liquor License for R&R Kansas, LLC
4. Invoice from Mulvane Coop – Fuel for Electric Generation - \$19,414.64

MOTION approved unanimously.

ANNOUNCEMENTS, MEETINGS, AND NEXT AGENDA ITEMS:

There will be a council workshop to review KOMA/KORA on Monday, February 26th, at the PIX Community Center at 6:00 p.m.

Next City Council Meeting – Monday, March 4, 2024, at 7:30 p.m.

ADJOURNMENT:

MOTION by Huntley, second by Westfall to adjourn the regular meeting of the Mulvane City Council.

MOTION approved unanimously at 8:36 p.m.

Minutes by:
Debra M. Parker, City Clerk

March 4, 2024

Insurance Summary and Recommendations 2024

February 28th, 2024

To: Mulvane City Council Members
From: Tom Burkhardt Vice President Carson Insurance Group
RE: Property & Casualty Insurance Renewal for 2024- 25

Carson Insurance Group has once again reviewed the insurance program for the City of Mulvane and has successfully negotiated terms of coverage/price with EMC Insurance Companies. Travelers Insurance was also solicited to bid the insurance for the 2024-25 policy period. Travelers Insurance declined to provide pricing based on the following factors:

Commercial Output Operations
Property Limits/Deductibles
Pricing

Below is a summary of the changes made for the 2024-25 renewal.

Property

Property coverage remains to be the focus point for all insurance carriers countrywide. Catastrophic losses, re-insurance cost, and replacement cost values have a direct impact on property coverage/cost. In order to combat these factors insurance carriers are implementing higher deductibles, price increases, or exiting out of the marketplace. EMC is committed to provide the best coverage possible to its municipality partners. Below are the changes made to the 2024 renewal.

Blanket Replacement Cost limit has increased from \$66,826,614 to \$74,215,228.
Deductible remains at \$25,000 per occurrence for all perils.
Commercial output policy deductible increased to \$75,000 per occurrence.

General Liability

No changes. The general liability policy will continue to be audited upon the completion of the policy term.

Cyber Liability

No changes necessary.

Crime

Policy deductible increased from \$500 to \$1000.

Law Enforcement

The City of Mulvane continues to receive a premium discount for being a member of the Lexipol Program.

Linebacker/Public Officials/Employment Practice Liability

No Change

Auto

All changes have been reviewed by department heads.

Inland Marine/Equipment

All changes have been reviewed by department heads.

Workers Compensation

The experience modification for the City of Mulvane increased from .76 to .98 for the 2024-25 policy period. Workers compensation rates remain steady. Workers compensation payroll is subject to policy year end audit.

Ambulance Malpractice

This line of coverage is separate from the EMC policy.

Dividend History

The City of Mulvane received a dividend check in the amount of \$61,459.58 in 2023. Total premium for all lines of coverage plus loss ratio factor into the amount paid. The dividend is not a guarantee. Since 1983 the City of Mulvane has earned more than \$778,000 within the EMC dividend program.

Premium for the 2024-25 Policy Period

EMC Insurance Package \$413,363. 3.1% increase.

Ambulance Malpractice / Will have this premium breakdown by 3/1/24.

MOTION

I make a motion to approve the Property & Casualty Insurance Renewal for 2024-2025 with Carson Insurance Group.

CARSON INSURANCE GROUP

City of Mulvane

Policy Period 4/1/2024 - 4/1/2025

Presented by Tom Burkhart

tom.burkhart@carsoninsurancegroup.com

CSR Melinda Epperson

melinda.epperson@carsoninsurancegroup.com

Carson Insurance Group

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Mulvane, KS 67110

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CARSON INSURANCE GROUP

Main Office

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Mulvane, KS

67110

Phone - 316.777.9490

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Contacts

Tom Burkhart	Vice President/Producer	tom.burkhart@carsoninsurancegroup.com
Melinda Epperson	Customer Service Rep	melinda.epperson@carsoninsurancegroup.com
Alisha Madi	Customer Service Rep	alisha.madi@carsoninsurancegroup.com

Carson Insurance Group Team

Gary McGuire	President	gary.mcguire@carsoninsurancegroup.com
Tom Burkhart	Vice President - Commercial Lines	tom.burkhart@carsoninsurancegroup.com
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Alisha Madi	Commercial CSR	alisha.madi@carsoninsurancegroup.com
Isabel Hensley	Personal Lines CSR	isabel.hensley@carsoninsurancegroup.com

DIVIDEND HISTORY

Year	Dividend
1983 – 1984	\$1,896.00
1984 – 1985	\$1,350.00
1985 – 1986	\$2,832.00
1986 – 1987	\$9,541.00
1987 – 1988	\$15,907.00
1988 – 1989	\$17,602.00
1989 – 1990	\$19,415.87
1990 – 1991	\$14,053.58
1991 – 1992	\$8,893.04
1992 – 1993	\$5,742.37
1993 – 1994	\$6,357.74
1994 – 1995	\$8,133.30
1995 – 1996	\$9,975.41
1996 – 1997	\$16,634.62
1997 – 1998	\$15,929.29
1998 – 1999	\$2,601.22
1999 – 2000	\$0.00
2000 – 2001	\$0.00
2001 – 2002	\$1,008.84
2002 – 2003	\$0.00
2003 – 2004	\$5,464.83
2004 – 2005	\$0.00
2005 – 2006	\$6,488.52
2006 – 2007	\$23,550.43
2007 – 2008	\$38,458.62
2008 – 2009	\$23,151.85
2009 – 2010	\$14,001.42
2010 – 2011	\$9,984.00
2011 – 2012	\$12,478.86
2012 – 2013	\$14,895.45
2013 – 2014	\$24,164.84
2014 – 2015	\$40,209.43
2015 – 2016	\$41,637.02
2016 – 2017	\$47,588.37
2017 – 2018	\$47,278.70
2018 – 2019	\$52,247.72
2019 – 2020	\$52,776.94
2020 – 2021	\$52,334.84
2021 – 2022	\$52,232.54
2022 – 2023	\$61,459.58
2023 – 2024	TBD
TOTAL	\$778,276.24

PROPERTY SCHEDULE

Blanket Limit: 74,215,228

Loc	Bldg	Address	Description	Amount	Val	Co-Ins	Cause of Loss	Deductible
1	1	211 N. 2nd Ave, Mulvane, KS	City Building, Decorative Light Poles					
			Building	\$4,086,916	R	90	Special	\$25,000
			Personal Property	\$362,589	R	90	Special	\$25,000
			Lights	\$620,617	R	90	Special	\$25,000
2	1	410 W Bridge St, Mulvane, KS	Inventory Control Building					
			Building	\$166,525	R	90	Special	\$25,000
			Personal Property	\$1,431,642	R	90	Special	\$25,000
2	2	410 W Bridge St, Mulvane, KS	Electrical Substation					
			Building	\$1,925,784	R	90	Special	\$25,000
2	3	410 W Bridge St, Mulvane, KS	Public Works Building					
			Building	\$2,078,070	R	90	Special	\$25,000
			Personal Property	\$41,756	R	90	Special	\$25,000
2	4	410 W Bridge St, Mulvane, KS	Maintenance Garage					
			Building	\$206,967	R	90	Special	\$25,000
			Personal Property	\$95,442	R	90	Special	\$25,000
2	5	410 W Bridge St, Mulvane, KS	Storage Building					
			Building	\$51,751	R	90	Special	\$25,000
			Personal Property	\$6,466	R	90	Special	\$25,000
2	6	410 W Bridge St, Mulvane, KS	Pump House #3					
			Building	\$139,251	R	90	Special	\$25,000
2	7	410 W Bridge St, Mulvane, KS	Sand & Salt Storage					
			Building	\$299,106	R	90	Special	\$25,000
3	1	955 E 111th St S, Mulvane, KS	Sports Complex Concession Building & Lights					
			Building	\$292,730	R	90	Special	\$25,000
			Personal Property	\$22,271	R	90	Special	\$25,000
3	2	955 E 111th St S, Mulvane, KS	Softball Scoreboards					
			Property In The Open	\$15,165	R	90	Special	\$25,000

PROPERTY SCHEDULE

Loc	Bldg	Address	Description	Amount	Val	Co-Ins	Cause of Loss	Deductible
3	3	955 E 111th St S, Mulvane, KS	Football Scoreboards					
			Property In The Open	\$7,573	R	90	Special	\$25,000
3	4	955 E 111th St S, Mulvane, KS	Light Poles, Fixtures, Shades & Ballasts					
			Property In The Open	\$233,928	R	90	Special	\$25,000
3	5	955 E 111th St S, Mulvane, KS	Bleachers, Fences, Tables, and Playground Equipment					
			Property In The Open	\$59,652	R	90	Special	\$25,000
3	6	955 E 111th St S, Mulvane, KS	3 Press Boxes					
			Property In The Open	\$10,624	R	90	Special	\$25,000
3	7	955 E 111th St S, Mulvane, KS	Baseball Scoreboard					
			Property In The Open	\$11,930	R	90	Special	\$25,000
4	1	507 N 1st St, Mulvane, KS	Mow Shop					
			Building	\$261,220	R	90	Special	\$25,000
			Personal Property	\$60,258	R	90	Special	\$25,000
5	1	200 Block of E Main, Mulvane, KS	Main Street Park, Band Stand Shell, Benches, Tables, Light Pole, Playground Equipment & Surface					
			Building	\$213,958	R	90	Special	\$25,000
			Property in the Open	\$89,478	R	90	Special	\$25,000
6	1	9903 E 11th St S, Mulvane, KS	Controls and Generator at Water Reservoir					
			Building-Controls & Generator	\$920,351	R	90	Special	\$25,000
6	2	9903 E 11th St S, Mulvane, KS	Animal Shelter & Storage					
			Building	\$10,080	R	90	Special	\$25,000
7	1	8120 E 11th St S, Mulvane, KS	Electrical Substation NO S09S-2E					
			Building	\$3,538,693	R	90	Special	\$25,000
			Property In The Open (Water Tower)	\$983,808	R	90	Special	\$25,000
8	1	1417 N Pope Dr, Mulvane, KS	Waste Water Treatment Plant - All Bldgs etc. Generator 150KW					
			Building	\$21,455,298	R	90	Special	\$25,000
			Personal Property	\$31,899	R	90	Special	\$25,000
			Property In the Open	\$178,956	R	90	Special	\$25,000
9	1	K15 & Rock Road, Mulvane, KS	Traffic lights, Poles, Heads, Cabinets & Electronics					
			Outdoor Property	\$204,688	R	90	Special	\$25,000

PROPERTY SCHEDULE

Loc	Bldg	Address	Description	Amount	Val	Co-Ins	Cause of Loss	Deductible
10	1	101 E Main St, Mulvane, KS	Community Room 1					
			Building	\$865,825	R	90	Special	\$25,000
			Personal Property	\$12,742	R	90	Special	\$25,000
			Sign	\$50,000	R	90	Special	\$25,000
11	1	600 Rivera Dr, Mulvane, KS	English/Willowdell Park, Shelter, Tables, BBQ grills, Disc Golf Course, Volleyball Pits, Basketball Courts, Equipment, Fence, Horseshoe Pits					
			Outdoor Property	\$16,419	R	90	Special	\$25,000
12	1	1925 N Rock Rd, Derby, KS	KV Breaker w/Equipment					
			Outdoor Property	\$357,183	R	90	Special	\$25,000
13	1	E 119th St S at N Oliver Rd, Mulvane, KS	Pump House #5					
			Building w/Equipment	\$134,326	R	90	Special	\$25,000
13	2	E 119th St S at N Oliver Rd, Mulvane, KS	Pump House #4					
			Building w/Equipment	\$134,326	R	90	Special	\$25,000
14	1	K-15 Hwy at Lisa Lane, Mulvane, KS	Traffic lights, Poles, Heads, Cabinets & Electronics					
			Outdoor Property	\$152,054	R	90	Special	\$25,000
15	1	N 2nd Ave at Filmore St, Mulvane, KS	Traffic lights, Poles, Heads, Cabinets & Electronics					
			Outdoor Property	\$99,420	R	90	Special	\$25,000
16	1	100 Block of West Main, Mulvane, KS	Street Clock and Speakers					
			Outdoor Property	\$50,598	R	90	Special	\$25,000
17	1	104 Prather St, Mulvane, KS	Community Room 2 - Office					
			Building	\$53,143	R	90	Special	\$25,000
			Personal Property	\$1,382	R	90	Special	\$25,000
18	1	910 E Main St, Mulvane, KS	EMS Building					
			Building	\$3,048,123	R	90	Special	\$25,000
			Personal Property	\$209,118	R	90	Special	\$25,000
19	1	E 103rd St S at Rock Rd, Mulvane, KS	Traffic lights, Poles, Heads, Cabinets & Electronics					
			Outdoor Property	\$181,295	R	90	Special	\$25,000
20	1	N 4th Ave at Franklin Ave, Mulvane, KS	Styx Creek, Ralph Bell & Skateboard Parks, Playground Equip, Fence, Overhead Cover, Tables, BBQ Grills, Horseshoe Pits, Basketball, Tennis & Volleyball Courts, Pickle Ball Court					
			Outdoor Property	\$233,928	R	90	Special	\$25,000

PROPERTY SCHEDULE

Loc	Bldg	Address	Description	Amount	Val	Co-Ins	Cause of Loss	Deductible
21	1	990 E 111th St S, Mulvane, KS	Swimming Pool, Slide, Fence, Lights, Sign, Tables, Benches, Diving Board					
			Swimming Pool, Lights, Sign, Tables, Benches, Diving Board	\$1,480,729	R	90	Special	\$25,000
			Slide	\$211,239	R	90	Special	\$25,000
			Fence Coverage	\$23,766	R	90	Special	\$25,000
21	2	990 E 111th St S, Mulvane, KS	Pool Filter Building					\$25,000
			Pool Filter Building	\$251,224	R	90	Special	\$25,000
21	3	990 E 111th St S, Mulvane, KS	Pool Bathhouse & Office					\$25,000
			Pool, Bathhouse & Office	\$296,296	R	90	Special	\$25,000
			Business Personal Property	\$21,444	R	90	Special	\$25,000
22	1	632 E Mulvane St, Mulvane, KS	Senior Center					\$25,000
			Personal Property	\$14,414	R	90	Special	\$25,000
23	1	E Blair & Swan Dr, Mulvane, KS	Faichild Park-Softball fields, soccer fields, bleachers, fence					\$25,000
			Outdoor Property	\$6,285	R	90	Special	\$25,000
24	1	Mundell Dr at Bernice Marie St, Mulvane, KS	Rockwood Park-Playground equipment, tables, t-ball fields, benches, fence					\$25,000
			Outdoor Property	\$35,089	R	90	Special	\$25,000
25	1	W Collier St at Edgemoor Dr, Mulvane, KS	Collier Park-Playground equipment & tables					\$25,000
			Outdoor Property	\$6,285	R	90	Special	\$25,000
26	1	Carson Park-end of Circle Dr, Mulvane KS	Carson Park-Twin Lakes Addition, playground equipment & tables					\$25,000
			Outdoor Property	\$6,285	R	90	Special	\$25,000
27	1	N First Ave at Sunset Dr, Mulvane, KS	Northview Park - Playground equipment & tables					\$25,000
			Outdoor Property	\$6,285	R	90	Special	\$25,000
28	1	Frontier Dr at Century St, Mulvane, KS	Settlers Park-Playground equipment, basketball courts, tables, fence					\$25,000
			Outdoor Property	\$6,285	R	90	Special	\$25,000
29	1	N Trail Dr at Ridge Point Dr, Mulvane, KS	Nichols Park-Playground equipment & tables					\$25,000
			Outdoor Property	\$6,285	R	90	Special	\$25,000
30	1	Country Walk Lane	Craig Park-Playground Equipment & tables					\$25,000
			Outdoor Property	\$6,285	R	90	Special	\$25,000
31	1	777 Kansas Star Drive, Mulvane, KS	Force Main Monitoring System #2					\$25,000
			Building	\$434,665	R	90	Special	\$25,000

PROPERTY SCHEDULE

Loc	Bldg	Address	Description	Amount	Val	Co-Ins	Cause of Loss	Deductible
32	1	911 Kansas Star Drive, Mulvane, KS	Fire/EMS Station 2					
			Building	\$2,149,624	R	90	Special	\$25,000
			Personal Property	\$140,356	R	90	Special	\$25,000
33	1	100 N Oliver, Mulvane, KS	Water Treatment Plant/Generator 750KW					
			Building	\$11,725,732	R	90	Special	\$25,000
			Property In The Open (Water Tower)	\$2,446,059	R	90	Special	\$25,000
			Property in the Open (Generator)	\$238,607	R	90	Special	\$25,000
34	1	1501 Rockwood Blvd, Mulvane, KS	Sewer Lift Station Generator - 100KW					
			Property in the Open	\$59,652	R	90	Special	\$25,000
35	1	1414 N Pope Dr, Mulvane, KS	Sewer Plant Generators: 350KW & 600 KW					
			Property in the Open	\$119,304	R	90	Special	\$25,000
			Property in the Open	\$178,956	R	90	Special	\$25,000
36	1	408 N 2nd Ave, Mulvane, KS	Library					
			Building	\$5,540,889	R	90	Special	\$25,000
			BPP	\$393,817	R	90	Special	\$25,000
37	1	220 W Main, Mulvane, KS	Cobb Park -Statues					
			Outdoor Property	\$11,930	R	90	Special	\$25,000
38	1	410 E Main, Mulvane, KS	Police Dept					
			Building	\$1,750,059	R	90	Special	\$25,000
			BPP	\$470,128	R	90	Special	\$25,000
39	1	Rock Rd and E Lockridge St	Pedestrian Crosswalk-Poles & Lights Solar Power	\$11,930	R	90	Special	\$25,000
40	1	105 W Main St	Splash Park					
40	1		Building	\$300,000	R	90	Special	\$25,000
40	1		Property in the Open	\$200,000	R	90	Special	\$25,000

INLAND MARINE SCHEDULE

Scheduled Equipment \$1,553,658

\$1,000 Deductible Per Occurrence

80% Co Insurance

Catastrophe Limit – \$1,553,658
The Most "We" Pay for Loss Any One Occurrence

Item	Department	Description	ID/Serial Number	Amount
16	Electric	2006 Vermeer Brush Chipper 1000XL	1VRY1119861006991	\$20,000.00
24	Electric	2010 Altec Digger Derrick Easement Machine	0401ET0157	\$70,000.00
	Fire	2013 UTV Mule Diesel 4x4 4010	1K1AFDF190B507610	\$10,000.00
66	Fire	2016 Hustler Fastrak54	15072141	\$5,554.00
701	Misc Property	Miscellaneous Tools		\$25,000.00
703	Misc Property	Portable Equip (EMS & Fire) Per File		\$250,000.00
704	Misc Property	Portable Radios (Police) Per File		\$9,750.00
705	Misc Property	5 Tasers & Taser Video Cameras (Police)		\$6,000.00
18	Power Plant	2007 Hypertherm Powermax 10,000 Plasma Cutter	100041294	\$1,000.00
19	Power Plant	2007 Hobart Champion 10,000 Welder/Generator	LG430441H	\$1,000.00
3	Public Works	1992 Champion Motor Grader	22782	\$60,000.00
10	Public Works	1996 Ford Holland Tractor 1720	UJ24195	\$6,000.00
21	Public Works	2008 Henderson Sand Spreader	FSH1	\$5,000.00
22	Public Works	2008 Western 10' Snow Plow	TBD	\$4,000.00
25	Public Works	2010 Bannerman Pre-Line Mower B-12-35	1039	\$200.00
27	Public Works	2011 JCB Backhoe/Loader 3CX14	JCB3C4TA02005958	\$40,000.00
31	Public Works	2002 Harper Turbo Goosen Vac	TV60E	\$2,000.00
32	Public Works	2013 Volvo Wheel Loader L70G	VCEOL70GCOS614058	\$140,000.00
35	Public Works	2016 John Deere Mower Z930M	1TC930MCVFT040305	\$11,022.00
6	Public Works	1999 Broce Power Broom BB250	981090	\$4,000.00
43	Public Works	2018 John Deere Compact Utility Trailer Mdl 4044R SN# 108192	1L4044RTJJ101249	\$30,959.00
44	Public Works	2018 John Deere Backhoe Attachment MDL485A SN#109744	1LV0485AC0050558	\$9,256.00
45	Public Works	2023 John Deere 1550 Mower	1TC1550DVPS100297	\$33,598.00
46	Public Works	2023 John Deere Mower Side Deck	1TC1572XKPT090480	Included
47	Public Works	2018 John Deere 1550 Mower	1TC1550DHJS040469	\$14,425.00
48	Public Works	2018 John Deere 72" 7-Iron PRO Mower Deck	1TC1572XPJT041172	\$4,078.00
49	Public Works	2023 John Deere 1550 Mower	1TC1550DVPS10299	\$33,598.00
50	Public Works	John Deere Mower Side Deck	1TC1572XKPT090432	Included
8	Public Works	1996 Hypac Street Steelwheel Wheel Roller	B158C33995	\$30,000.00
	Public Works	2021 Elgin Pelican NP Street Sweeper	NP42048	\$232,000.00
41	Public Works	2017 John Deere Comm Wide Area Mower 1600 Turbo Series II w/2 Post folding Rops	1TC1600THHF405081	\$50,900.00
42	Public Works	2017 John Deere XUV8251 (MY17) 3 Wheel Power Rake	1M0825GSVHM130369	\$9,959.00
	Public Works	2019 Western Snow Plow		\$5,000.00

INLAND MARINE SCHEDULE

Item	Department	Description	ID/Serial Number	Amount
	Public Works	2019 Walker MT30IC Mower w/Equipment	8206	\$16,302.00
	Public Works	2019 Bobcat S770M Skidsteer Loader w/Equipment	AT5A13662	\$82,599.00
	Public Works	2019 Crafc0 SS125D Super Shot 125 Melter/Applicator	1C9SY1010K141893	\$43,064.00
34	Public Works/Water	2014 Doosan Air Compressor P185	465860UHYF24	\$32,000.00
13	Sewer	Agrhim Water Hose Reel	ST318072005	\$9,000.00
26	Sewer	2010 Workhorse Sewer Easement Machne	1493	\$26,000.00
	Sewer	2019 John Deere Utility Tractor 5055E	1PY5055EHKK404351	\$37,944.00
	Sewer	2019 John Deere 520M Loader	1P0520MXHKD052797	\$5,985.00
	Sewer	2019 Frontier Pallet Forks	1XFAP12GCK0020151	\$889.00
	Sewer	2021 Vector VecJet 750 Trailer	1V9BE222XM1090116	\$60,000
15	Water	2006 VacTron Trailer PMD550GTF	5HZBF16206LF61137	\$11,000.00
7	Utility	1992 Case Skid Loader 1845C		\$4,000.00
12	Utility	2004 Vermeer Trencher RJ450	1VRX0272105100057	\$21,000.00
	Utility	2019 John Deere Backhoe Loader w/Attachments	1T0310HLJKF346963	\$140,935.00
	Wastewater	2023 JD Gator XUV835M	1M0835MALPM060916	\$23,800.00
38	Wastewater	2016 Grasshopper Mower Model 335B/72		\$10,465.00
39	Wastewater	2016 Grasshopper Mower Model 735BT/3572		\$10,347.00
	Wastewater	Rausch EcoStar Mainine Camera w/Accessories on 2022 Carmate Trailer VIN#5A3C714D3NL003385	111388093	\$176,623.00
			Total	\$1,494,612.00
	Additional Coverages			
		EDP Hardware		\$254,840.00
		EDP Software		\$33,620.00
		Additional Debris Removal Expenses		\$5,000.00
		Valuable Papers & Records – Library Books	\$500 Deductible	\$600,000.00
		Equipment Rented or Leased (ACV)	Max \$150,000 Deductible \$1,000	\$150,000.00
		Employee Tools (ACV)		\$5,000.00
		Property in Transit or Off Premise		\$290,750.00
	Watercraft Coverage			
4620		Inmar Marine SR-380 Rib Rescue Boat	IMG3SA67B617	\$7,435.00
4621		Suzuki 25 hp DF25A Outboard Motor	02504F-610131	
		Shop Built Single Axel Boat Trailer		

COMMERCIAL OUTPUT

Coverage Detail

Location	Coverage		Deductible
1402 N Utility Park Circle (Power Plant)	Building-Incl Generators, Switchgear & Transformers	\$16,086,770	\$75,000
		Stated Value, No Co-Ins	
	Personal Property	\$57,865	\$75,000
		Replacement Cost, 90% Co-Ins	

Schedule of Coverages

Coverage Extensions	Limit	Coverage Extensions	Limit
Consequential Loss	See Form	Interruption by Civil Authority	30 days
Debris Removal, Additional Expense	\$50,000	Period of Loss Extension	90 days
Emergency Removal	365 days	Supplemental Coverages	Limit
Emergency Removal Expense	\$5,000	Computer Virus/Hacking	\$25,000 (limit one occ.)
Fraud and Deceit	\$5,000		\$75,000 (limit per 12 mo)
Damage from Theft	See Form		12 Hr-Waiting Period
Off Premises Utility Service Interruption	\$50,000	Dependent Locations	N/A
Supplemental Coverages	Limit	Off Prem. Utility Service Interruption	\$10,000
Brands or Labels Expense	\$50,000		12 Hr-Waiting Period
Expediting Expenses	\$50,000	Contract Penalty	\$25,000 (limit one occ)
Fire Department Service Charge	\$25,000		\$100,000 (limit per 12 mo)
Inventory and Appraisal Expense	\$50,000	Pollutants Cleanup/Removal	\$25,000
Ordinance or Law (undamaged Parts of a Building)	See Form	Property in Transit, Exhibition	\$10,000
Ordinance or Law (Inc Cost of Repair/Demolish)	\$100,000	Scheduled Locations	Limit
Personal Effects	\$15,000	Newly Built or Acquired Locations	\$250,000
Pollutant Cleanup and Removal	\$50,000	Rewards	\$10,000
Recharge of Fire Extinguishing Equipment	\$50,000	Trees, Shrubs, and Plants	\$50,000
Sewer Backup and Water below the Surface	\$25,000	Supplemental Marine Coverages	
Underground Pipes, Pilings, Bridges and Roadways	\$250,000	Electrical or Magnetic Disturbance of Computers	See Form
Accounts Receivable	\$50,000	Virus/Hacking Coverage (limit one occ)	\$25,000
Power Supply Disturbance of Computers	See Form	Limit in 12 mo Period	\$100,000
Fine Arts	\$100,000	Property on Exhibition	\$50,000
Off Premises Computers	\$25,000	Sales Representative Samples	\$50,000
Property in Transit	\$50,000	Valuable Papers	\$100,000
Software Storage	\$50,000	Furs (Theft)	\$10,000
Add'l Property Subject to Limitations	Limit	Stamps, Tickets, Letter of Credit	\$5,000
Jewelry (Theft)	\$10,000	Newly Built or Acquired Buildings	\$500,000
Scheduled Locations	Limit	Locations "you" Elect Not to Describe	\$50,000
Personal Property-Acquired Locations	\$250,000		

GENERAL LIABILITY

Coverage Detail

Limits	Description
\$2,000,000	General Aggregate, Other than Products
\$2,000,000	General Aggregate, Products and Completed Operations
\$1,000,000	Personal and Advertising Injury
\$1,000,000	Each Occurrence
\$500,000	Damage to Rented Premises
\$10,000	Medical Expense-Any One Person
\$2,500	Property Damage Deductible-Per Claim
\$1,000,000	Employee Benefits Liability
\$1,000	Deductible per Claim
04/01/1999	Retro Date

General Liability Elite Extension

SCHEDULE OF HAZARDS

See Next Page

Schedule of Hazards Symbol Guide

<i>A</i>	<i>Area – Per 1,000/Sq Ft</i>	<i>P</i>	<i>Payroll – Per \$1,000/Pay</i>	<i>T</i>	<i>Other</i>
<i>C</i>	<i>Total Cost – Per</i>	<i>S</i>	<i>Gross Sales – Per \$1,000/Sales</i>	<i>U</i>	<i>Unit – Per Unit</i>

Additional Interests

Description	Name
Additional Insured	Southern Star Pipeline Gas Pipeline Inc 4700 Highway 56 Owensboro, KY 42301
Additional Insured	The Burlington Northern & Santa Fe Railway Co Staubauch Global Services Inc Hemet, CA 92546-8010
Additional Insured	The Burlington Northern & Santa Fe Railway Co Attn: Permit Dept 5650 N Riverside Dr Ste 101 Ft Worth, TX 76137-2464
Additional Insured	Library Board, Mulvane Housing Authority, Building & Trades, Tree Board, Planning Commission

SCHEDULE OF HAZARDS

Loc	Class Code	Classification Description	Exposure	Deductible
1	11168	Concessionaires	9,235 (S)	2,500
1	40032	Ambulance Service, First Aid or Rescue Squads	30 (T)	2,500
1	44277	Halls	4,256 (A)	2,500
1	48924	Swimming Pools	35,285 (S)	2,500
1	87524	Town Liability	6,763 (T)	2,500
1	87658	Waterslides	1 (T)	2,500
1	87702	Sexual Abuse or Sexual Misconduct	6,286 (T)	2,500
1	87710	Additional Insured-Assn or Organization City Library Board	1 (U)	2,500
1	87718	Pesticide or Herbicide Applicator	1 (U)	2,500
1	87734	Waiver of Transfer of Rights Southern Star Pipeline Gas Burlington Northern	1 (T)	2,500
1	87748	Amendment-Aggregate Limits (Per Project)	If Any	2,500
1	87825	Employee Benefits Liability	75 (U)	1,000
	87852	Municipal-Violent Event Response	6,763 (U)	2,500
1	89035	Skateboard/In-Line Skating Areas	1 (U)	2,500
	92445	Electric Light or Power Companies	658,748 (P)	2,500
	99943	Water Companies	181,727 (P)	2,500
	49452	Vacant Land	43 (A)	2,500

Vacant Land Locations:

Loc 2: 314 N 2nd Ave
 Loc 3: 1486 N Estfan Rd
 Loc 4: 111 Prather St
 Loc 5: Lot 15, Block 3 AM & AS, Prather's Addition
 Loc 6: NW Corner – Webb & 111th: Sec 29, Twp 29S Range 2E of the 6th PM
 Loc 7: Lot 1, Sec 5, Twp 30S, Range 2 E of the 6th PM
 Loc 8: 107 N 2nd Ave
 Loc 9: 115 E Mulvane St
 Loc 10: 107 Poplar St
 Loc 11: 203 W Walnut St
 Loc 12: 109 W Main St
 Loc 13: 204 N 2nd Ave
 Loc 14: 616 W Bridge St
 Loc 15: 208 N 2nd Ave

General Liability

Coverage Highlights CG7578



EMC's General Liability Elite Extension CG7578 is available for use with most policies.

General Liability Coverage	CG7578
Additional Insured: Primary and noncontributory	Included; automatic if required by contract
Blanket Additional Insured: Specified relationships	Included if required by contract
Damage to Premises Rented to You: Fire legal liability	\$500,000; include fire, lightning, explosion, smoke or sprinkler leakage damage
Expected or Intended Injury: Reasonable force	Included; bodily injury and physical damage
Extended Property Damage Coverage for Borrowed Equipment and Customer Goods: Care, custody, control	\$5,000 per occurrence; \$10,000 policy; \$250 deductible
Fellow Employee Coverage	Included
Fire, Lightning, or Explosion Damage	Expanded definition
General Liability Conditions: Duties in event of accident	Included; clarifies the requirement
General Liability Conditions: Unintentional failure to disclose exposures	Included
Health Care Service Professionals As Insureds: Incidental malpractice	Included
Liberalization	Automatic revisions
Medical Payments Limit	\$10,000
Medical Payments Reporting Period	3 years extended reporting
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations: As Insureds	Until the end of the policy period
Non Owned Watercraft	Less than 60 ft long
Property Damage: Elevators	Amendment of exclusions regarding elevators, reduces application of care, custody or control exclusion
Subsidiaries As Insureds	When you own 50% of the voting stock on the effective date of the policy
Supplementary Payments: Bail bonds/loss earnings	\$5,000 bail bond limit; \$500 loss of earning
Waiver of Transfer of Rights of Recovery	Included; if required by contract

Disclaimer: This is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Please refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.

LAW ENFORCEMENT LIABILITY

Coverage Detail

Limits	Description
\$2,000,000	General Aggregate, Other Than Products
\$1,000,000	Each Occurrence
\$5,000	Medical Expense Any One Person
\$1,000	Deductible- Per Occurrence
04/01/1988	Retro Date

Loc	Class	Symbol*	Description	Premium Basis
1	88500	U	Peace Officers - Full time	16
1	88502	U	Police Dogs	If Any

A	Area - Per 1000/Sq Ft	P	Payroll- Per \$1,000/Pay	T	Other
C	Total Cost - Per \$1,000/Cost	S	Gross Sales - Per \$1,000/Sales	U	Unit - Per Unit

- Covered Risks:
 - Bodily Injury
 - Property Damage
 - Personal and advertising injury
 - False arrest, detention or imprisonment
 - Malicious prosecution
 - Wrongful entry
 - Assault and battery
 - Discrimination (unless prohibited by law)
 - Erroneous service of process
 - Violation of property rights
 - Violation of civil rights
- Law Enforcement Exposures may include:
 - Canine units
 - Tactical units
 - Motorcycle patrols
 - Truant officers
 - Harbor patrols
 - Auxiliary officers
 - Volunteer officers
- Constables
- Detention/Holding cells
- Jails
- Shooting ranges
- Citizen ride-alongs
- Moonlighting
- Mutual aid agreements
- Who does it cover?
 - The insured named in the declarations
 - The insured's employees while acting within the scope of employment
 - Volunteers or auxiliary officers (with some limitations) while performing law enforcement activities at the insured's request
 - Elected or appointed officers, or members of any board, commissioner or agency of the insured while acting within the scope of their duties
 - The political subdivision in which the insured is located

CYBER SOLUTIONS

(DATA BREACH/CYBER LIABILITY)

Coverage Detail

Limits	Description
Data Compromise Coverage	
\$1,000,000	Response Expenses Limit (Annual Aggregate)
\$500,000	Legal Review Sublimit
\$500,000	Forensic It Review Sublimit
\$50,000	Named Malware Sublimit
\$10,000	Public Relations Sublimit
\$500,000	Regulatory Fines & Penalties
\$500,000	PCI Fines & Penalties
\$10,000	Deductible
\$1,000,000	Data Compromise Defense and Liability Limit (Annual Aggregate)
\$50,000	Named Malware Sublimit
\$10,000	Deductible
Identity Recovery Coverage	
\$25,000	Identity Recovery Limit
\$0	Expense Reimbursement Deductible
Cyber Coverage	
\$1,000,000	Computer Attack Limit (Annual Aggregate)
\$500,000	Loss of Business Sublimit
\$10,000	Public Relations Sublimit
\$25,000	Cyber Extortion
\$10,000	Deductible
\$1,000,000	Network Security Defense and Liability Limit (Annual Aggregate)
\$10,000	Deductible
\$1,000,000	Electronic Media Liability
\$10,000	Deductible

BUSINESS AUTO

Coverage Detail

Limits/Deductibles	Symbols*	Description
\$1,000,000 CSL	1	Liability
\$1,000,000 BI Each Accident	6	Uninsured Motorist
\$1,000 Deductible	7	Comprehensive/OTC
	7	Specified Cause of Loss
\$1,000 Deductible	7	Collision
Included		Non-Owned Auto Liability-Employees
Included		Hired/Borrowed Liability-Any Basis

*Symbol Definitions: 1-Any Auto, 6 – Owned Autos Requiring No-Fault Coverage, 7 -Autos Specified on Schedule

Auto Elite Extension Endorsement

Vehicle Schedule - See Next Page

AUTO SCHEDULE

Veh#	Department	Description	VIN	UM	Comp	Coll
18	Admin	2000 Chevy 1500 Pickup	1GCEK14V8Y273786	✓	\$1,000	\$1,000
54	Complex	2012 Chevy 2500 3/4Ton Pickup 4WD	1GC0KVCG2CZ189895	✓	\$1,000	\$1,000
62	Complex	2013 Diamond C Road Clipper 20' Tlr	18EEQL20X822127			
9	Electric	1996 Ford F800 Line Truck	1FDYF80C8TVA30246	✓	\$3,000	\$3,000
11	Electric	1996 Freightliner Linetruck/Arial	1FV6HFAAXTL693874	✓	\$3,000	\$3,000
41	Electric	2007 Brooks Brothers Pole Trailer	1B9BPS09247M27424		\$1,000	\$1,000
42	Electric	2008 Sterling Dump Truck	2FZACFDT88AAC6804	✓	\$1,000	\$1,000
50	Electric	2011 Chevy Colorado Extended Cab Pickup	1GCJTBE6B8120920	✓	\$1,000	\$1,000
60	Electric	2013 International Bucket Truck 4300	3HAMMAAN3DL326451	✓	\$3,000	\$3,000
70	Electric	2015 Chevy Silverado	1GC1KUEG3FF166739	✓	\$1,000	\$1,000
	Electric	2020 Ford F550 4WD Bucket Truck	1FDUF5HTOLDA01704	✓	\$3,000	\$3,000
	Electric	2020 Ford F250 4x4 SRW	1FTBF2BN8LED69577	✓	\$1,000	\$1,000
76	Electric	2015 Chevy 1500 Pickup	1GCNKPEC7FZ384388	✓	\$1,000	\$1,000
	Electric	2021 Freightliner M2-106	3ALHCYFEMDMM0787	✓	\$3,000	\$3,000
	Electric	2022 Ford F250	1FTBF2B65NEE22537	✓	\$1,000	\$1,000
57	EMS	2012 Chevy Ambulance	1GB6G5CL1C1167110	✓	\$3,000	\$3,000
58	EMS	2013 Chevy Tahoe	1GNSK2E01DR198894	✓	\$1,000	\$1,000
74	EMS	2010 Chevrolet 4500 Ambulance	1GB9G5B67A1133954	✓	\$1,000	\$1,000
84	EMS	2018 Ford T350 Ambulance	1FDBW2XG9JKA92944	✓	\$3,000	\$3,000
90	EMS	2020 Dodge Durango	1C4SDJFT7LC214815	✓	\$1,000	\$1,000
	EMS	2020 Ford T-350 Ambulance	1FDBW2XG2LKA11219	✓	\$3,000	\$3,000
2	Fire	1927 INTL Fire Truck	49C	✓	\$1,000	
13	Fire	1999 Ford F550 Fire Rescue Truck	1FDAF57F9XEA90185	✓	\$3,000	\$3,000
32	Fire	2006 Buck Dandy Trailer	4DHCS20216S018590			
35	Fire	2006 Elite Freightliner Fire Truck	1FVACYDC96HW71292	✓	\$3,000	\$3,000
23	Fire	2003 Luverne Dakota Fire Truck	1FVABXAK93HK81569	✓	\$3,000	\$3,000
29	Fire	2005 Ford F350 Brush Fire Truck	1FDWX37Y35EB15037	✓	\$1,000	\$1,000
37	Fire	2000 Freightliner WaterTruck	1FUY3WEB9YPG46403	✓	\$1,000	\$1,000
45	Fire	2009 Chevy Tahoe	1GNFK030X9R217345	✓	\$1,000	\$1,000
63	Fire	2014 International Fire Truck 7400 4X4	1HTWEAZR0EH774327	✓	\$3,000	\$3,000
68	Fire	2014 Diamond C 5 X 10 Trailer	46UFU101XE1156472			
80	Fire	2018 Int'l 7400 w/Equipment	3HAWJTAT1JL794072	✓	\$3,000	\$3,000
88	Fire	2018 Spartan Metro Star W/Addn Equipment	4S7CU2D94JC085297	✓	\$3,000	\$3,000
	Fire	2022 PJ Trailer	3CV1U1629N2629291	✓	\$1,000	\$1,000
	Fire	2000 International ST 4000	1HTSEAN6YH285684	✓	\$2,000	\$2,000
46	Police	2009 Chevy Impala	2G1WS57MX91293491	✓	\$1,000	\$1,000
47	Police	2010 Chevy Impala	2G1WD5EM3A1191564	✓	\$1,000	\$1,000
55	Police	2012 Chevy Tahoe 2WD	1GNLC2E00CR191550	✓	\$1,000	\$1,000
61	Police	2013 Chevy Tahoe	1GNLC2E04DR307916	✓	\$1,000	\$1,000
72	Police	2015 Chevy Tahoe	1GNSK2EC7FR649923	✓	\$1,000	\$1,000
75	Police	2016 Chevy Tahoe	1GNLCDEC5GR117116	✓	\$1,000	\$1,000
83	Police	2017 Chevy Tahoe	1GNSKDEC8HR364940	✓	\$1,000	\$1,000

AUTO SCHEDULE

Department		Description	VIN	UM	Comp	Coll
91	Police	2020 Chevy Tahoe	1GNSKDEC9LR154310	✓	\$1,000	\$1,000
92	Police	2020 Chevy Tahoe	1GNSKDEC5LR154269	✓	\$1,000	\$1,000
	Police	2020 Dodge Durango	1C4SDJFT7LC442538	✓	\$1,000	\$1,000
	Police	2021 Chevy Tahoe	1GNSKLED0MR447078	✓	\$1000	\$1,000
	Police	2023 Chevy Tahoe	1GNSKLED4PR263623	✓	\$1,000	\$1,000
	Police	2022 Ford Explorer	1FM5K8AB4NGC24395	✓	\$1,000	\$1,000
38	Power	2007 Chevy Silverado Pickup	1GCEK14J27Z606947	✓	\$1,000	\$1,000
56	Public Works	2011 Road Clipper Trailer	2PSAL14X83	✓		
19	Public Works	2000 Utility 10X8 Flatbed Trailer	4DHUS1016YS009098			
20	Public Works	2000 Sterling Dump Truck	2FZXMJCBXYAB25678	✓	\$1,000	\$1,000
26	Public Works	2002 Utility Flatbed Trailer	4DHUS10172S012924			
28	Public Works	2004 Freightliner Truck w/Wacker Packer	1FVACXAK24HM24019	✓	\$1,000	\$1,000
30	Public Works	2004 Belshe Trailer	16JF0162X41040164			
36	Public Works	2008 Ford F250 4X4 Pickup	1FTSX21Y38EA36106	✓	\$1,000	\$1,000
49	Public Works	2008 Buck Dandy Flatbed Trailer	4DHUS14228S022885			
51	Public Works	2011 Chevy Colorado Extended Cab Pickup	1GCJTBFE8B8121079	✓	\$1,000	\$1,000
52	Public Works	2011 Chevy 1/2T Pickup 4WD	1GCRKPE31BZ343251	✓	\$1,000	\$1,000
73	Public Works	2003 International 7600 Slurry Truck	1HSWXAXT03J078120	✓	\$3,000	\$3,000
	Public Works	2020 Ford F150 4x4 SS	1FTMF1E59LKE47574	✓	\$1,000	\$1,000
77	Public Works	2015 Chevy 1500 Pickup	1GCNKPEC0FZ384460	✓	\$1,000	\$1,000
10	Public Works	1996 Hypac Street Steelwheel Roller	B158C33995	✓		
17	Public Works	1999 Broce Model BB250 Power Broom 2011	981090	✓		
81	Public Works	2017 Chevrolet Silverado	1GCNKNEC3HZ390731	✓	\$1,000	\$1,000
82	Public Works	2017 Chevrolet Silverado	1GCNKNEC8HZ390949	✓	\$1,000	\$1,000
85	Public Works	2018 Ford 550 Dump Truck	1FDUF5HY0JED02265	✓	\$1,000	\$1,000
86	Public Works	2019 Freightliner M2106 Dump Truck	1FVACXFC4KHKS1129	✓	\$3,000	\$3,000
87	Public Works	2019 Freightliner M2106 Dump Truck	1FVACXFC3KHKN0914	✓	\$3,000	\$3,000
	Public Works	2020 Ford F550 w/Dump Bed	1FDUF5HN1LDA03303	✓	\$1,000	\$1,000
	Public Works	2023 Ford Ff350	1FD8W3FN1PEC10251	✓	\$1,000	\$1,000
34	Sewer	2006 Road Clipper 10' Pacesetter Tlr	46UFU101761103505			
69	Sewer	2015 Chevy Silverado	1GC1KUEG0FF168660	✓	\$1,000	\$1,000
78	Sewer	2014 Freightliner FMC	1FVAG3CY1EHFS0453	✓	\$3,000	\$3,000
	Sewer	2022 Ford F550 w/Mounted Crane	1FDUF5HN4NEC93002	✓	\$1,000	\$1,000
4	Utility	1999 JFW Tandem Axle Trailer	6232			
	Wastewater	2022 Ford F250	1FTBF2B67NEE22538	✓	\$1,000	\$1,000
1	Water	1999 Hercules 2 Wheel Trailer	558J1P			
89	Water	2020 Ford F350 4x4 w/Utility Cargo Bed	1FDRF3F6XLEC11499	✓	\$1,000	\$1,000
43	Water	2008 Sterling Dump Truck	2FZACFDTX8AAC6805	✓	\$1,000	\$1,000
67	Water	2014 Chevy Silverado	1GCNKPEC0EZ340599	✓	\$1,000	\$1,000

Commercial Auto

Coverage Highlights CA7450



EMC's Elite Commercial Auto Extension CA7450 is available for most policies.

Commercial Auto Coverage

CA7450

Airbag Accidental Discharge	Included; mechanical breakdown exclusion does not apply
Audio, Visual, Electronic Equipment Coverage	\$5,000 limit
Auto Loan/Lease Coverage: Unpaid amounts, penalties, fees	Included; \$500 max for fees or penalties
Autos Rented or Hired by Employees	Included
Blanket Additional Insureds	Written agreement
Business Auto Conditions	
Duties in event of accident	Included
Unintentional failure to disclose exposures	Included
Employees as Additional Insureds	Included
Extra Expense for Stolen Auto	\$1,000 limit
Fellow Employee	Included
Glass Repair or Replacement: Waiver of deductible	No deductible
Hired Auto Physical Damage	Included; no limit
Lessors financial loss when liable for accident	\$1,000 per accident
Liberalization	Automatic revisions
Lockout/Key Expense (including electronic)	\$250 private passenger
Loss of Two or More Covered Autos Same Accident	One deductible
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations	Up to 180 days after acquisition
Personal Effects	\$500 limit
Personal Property of Others	\$500 limit
Rental Reimbursement: Not theft	\$75 day; 30 days; \$2,250 max
Replacement Cost on New Autos	Included; if less than 180 days
Subsidiaries as Insureds	When you own 50% of the voting stock on the effective date of this policy
Supplementary Payments	\$5,000 for bail bonds; \$500 loss of earnings
Temporary Substitute Autos: Physical damage coverage	Included
Towing	\$100 private passenger type; \$500 other than private passenger type
Transportation Expense: For total theft	\$75 per day; \$2,500 max

Disclaimer: This is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Please refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.

CRIME

Coverage Detail

Subject	Blanket/Scheduled/Per Loss	Amount	Deductible
Employee Theft	Blanket Per Loss	\$25,000	\$1,000
Theft of Money & Securities			
Inside the Premises	Per Occurrence	\$50,000	\$1,000
Outside the Premises	Per Occurrence	\$50,000	\$1,000

WORKERS COMPENSATION

Coverage Detail

Limits	Description
\$1,000,000	Employers Liability: Each Accident
\$1,000,000	Employers Liability: Disease – Policy Limit
\$1,000,000	Employers Liability: Disease – Each Employee
Included	Workers Compensation: Statutory Benefit

ClassCode	Description	Exposure
5506	Street or Road Construction- Paving & Drivers	\$ 419,691
7520	Waterworks Operation & Drivers	\$ 161,588
7539	Electric Light or Power Co. NOC-All Employees and Drivers	\$ 582,940
7580	Sewage Disposal Plant Operation and Drivers	\$ 257,169
7720	Police Officers and Drivers	\$ 831,215
8810	Library – Clerical Office Employees NOC	\$ 220,755
9102	Park NOC – All Employees and Drivers	\$ 206,522
9402	Street Cleaning and Drivers	If Any
9403	Garbage, Ashes or Refuse Collection and Drivers	If Any
9410	Municipal, Township, County or State Employee NOC	If Any
7705	Ambulance Service, EMS Providers and Drivers	\$ 908,611
8380	Automobile Service or Repair Center and Drivers	\$ 69,145
9015	Swimming Pool – Public Operation	\$ 89,393
8810	Clerical Office Employees NOC	\$1,219,102
8820	Attorney – All Employees and Clerical, Messengers, Drivers	If Any
7711	Volunteer Firefighters	\$ 50,115
5606	Contractor – Executive Supervisor or Const. Superintendent	If Any
7710	Firefighters and Drivers	\$ 149,595
9102	Park NOC-All Employees & Drivers (Volunteers)	\$ IF ANY
9063	YMCA, YWCA, YMHA OR YWHA Institution-All Employees & Clerical (Volunteers)	\$ 1,524

Experience Mod Factor – 0.98

Deductible per Claimant - \$500

PUBLIC OFFICIALS LIABILITY

Coverage Detail

Limits	Description
\$1,000,000	General Aggregate, Other than Products
\$2,000,000	Each Occurrence
\$3,000	Each Occurrence – Per Claim
04/01/1988	Retro Date

Additional Interests

Additional Insured

Library Board, Mulvane Housing Authority, Public Building
Commission

AMBULANCE MALPRACTICE

Coverage Detail

Limits	Description
\$1,000,000	General Aggregate Limit
\$1,000,000	Each Occurrence
\$5,000	Deductible
04/01/1987	Retro Date

Schedule of Hazards

Description	Total
Number of Annual Calls – Emergency & Non-Emergency	1,413
Number of Ambulances	4

PREMIUM SUMMARY

<u>Line of Business</u>	2023-2024 Premium	2024-2025 Premium
Property	\$129,931	\$141,752
Commercial Output (Power Plant)	\$23,104	\$27,026
General Liability & Employee Benefits Liability	\$29,379	\$30,297
Law Enforcement Liability	\$8,916	\$11,718
Data Breach/Cyber Liability	\$5,509	\$5,509
Business Auto	\$78,956	\$67,334
Inland Marine	\$15,409	\$15,409
Crime	\$267	\$251
Workers Compensation	\$92,274	\$98,926
Public Officials & Employment Practices Liability	\$15,141	\$15,141
Subtotal	\$400,886	\$413,363
Ambulance Malpractice	\$11,899	
Total Premium	\$412,785	

City Council Meeting
March 4, 2024

To: Honorable Mayor Allen and City Council
From: Joel Pile- Planning & Zoning Administrator & Jacob Coy- Public Works Director
Subject: *Consideration of Right of Entry ROE Agreement with Evergy*

Background:

The city is currently engaged in a project to build a new 138KV Substation on property located north of the existing Power Plant located at 1402 N. Utility Park Circle. The new substation will serve to replace the existing 69KV Substation located at 1420 N. Rock Road. The new substation will be fed by a new Evergy transmission line as illustrated below.



The project requires Evergy to build a new switching station to energize the city's new substation (proposed site layout below). Evergy is in the process of studying the site in advance of construction and is requesting a right of entry to effect the tests, surveys and studies related to construction of their infrastructure.

The Right of Entry Agreement will allow Evergy to access the site for:

- Soil Borings six (6) inches in diameter and approximately fifty (50) feet deep, with the approximate location of said soil boring as set out on Exhibit "A," attached hereto.

- Potholing to be approximately 10 feet North, South, East and West from either the existing pole or the location of a new pole and should not be any deeper than 20 feet. The entire potholing may not be on this property and may extend into the road right of way.
- Use of Manned and Unmanned Aerial Vehicle flights to overfly the easement area for the purpose of taking pre-construction pictures, video and LIDAR of the area to assist in electrical power line design.
- Environmental studies as needed.



Recommendation: Motion to approve the Right of Entry Agreement with Evergy Kansas South, Inc. and authorize the Mayor to sign.

RIGHT OF ENTRY AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 2024, by and between **The City of Mulvane**, party of the first part, hereinafter referred to as "Grantor", and **EVERGY KANSAS SOUTH, INC., a Kansas corporation**, hereinafter referred to as "Grantee".

WHEREAS, Grantor owns certain real property described as follows and hereafter referred to as "Premises":

Lot 2, Mulvane Utility Park Addition to Mulvane, Sedgwick County,
Kansas.

WHEREAS, Grantee seeks entry on the Premises to complete the tests, surveys and studies listed below to assist in an examination of the premises related to construction of a proposed power line.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

1. RIGHT OF ENTRY. Grantee and Grantee's contractors shall have right of entry to effect the tests, surveys and studies listed below, all at Grantee's sole expense. Grantee agrees to indemnify and hold Grantor harmless from all losses, injuries, claims and damages suffered by Grantor as a result of third-party claims because of the acts or omissions of Grantee and its contractors in connection with its tests, surveys and studies, and if such tests, surveys or studies result in any disturbances or other damages to the Premises, Grantee agrees to restore the Premises as near as reasonable to its prior condition.

2. Tests, surveys and studies to be performed on the Premises, including but not limited to:

Soil Borings six (6) inches in diameter and approximately fifty (50) feet deep, with the approximate location of said soil boring as set out on Exhibit "A," attached hereto.

Potholing to be approximately 10 feet North, South, East and West from either the existing pole or the location of a new pole and should not be any deeper than 20 feet. The entire potholing may not be on this property and may extend into the road right of way.

Use of Manned and Unmanned Aerial Vehicle flights to overfly the easement area for the purpose of taking pre-construction pictures, video and LIDAR of the area to assist in electrical power line design.

Environmental studies as needed.

3. This Agreement shall be construed according to the laws of the State of Kansas, without regard to choice of law provisions.

4. Except as otherwise provided for herein, any changes in the provisions of this Agreement made subsequent to its execution shall be made by formal, written, and mutually executed amendments.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

EXECUTED on this _____ day of _____, 2024.

**EVERGY KANSAS SOUTH, INC.,
A KANSAS CORPORATION**

THE CITY OF MULVANE

By: _____
"Grantee"

Print Name Here

Title: _____
"Grantor"

City Council Meeting
March 4th, 2024

TO: Mulvane City Council

FR: Gordon Fell, Director of Public Safety

RE: New Police Vehicle Purchase

ACTION: Accept the bid from Superior Emergency Response Vehicles

Background:

This is a vehicle replacement budgeted in the Capital Improvement Plan. We attempted to purchase a patrol car annually to maintain a reliable fleet. What we are finding is we need to do more to rotate the fleet more frequently.

Our vehicles are outfitted by SERV (Superior Emergency Response Vehicles Located in Andover). They handle all the installation which includes cage, electronics, light bars, spotlight, controllers etc. The radar, camera system, and radios are transferred from the old vehicle. They service a very large market of emergency vehicles in the area.

Analysis:

Current Fleet:

Unit	Position/ Vehicle	Est Mileage	
163	Chief/ 2020 Dodge Durango	30,000	
160	Captain/ 2013 Chevy Tahoe	165,000	
161	Detective/ 2010 Chevy Impala	108,000	
162	Detective/ 2009 Chevy Impala	145,000	
170	Patrol/ 2012 Chevy Tahoe	127,000	02/2024 Decommissioned
171	Patrol/ 2017 Chevy Tahoe	80,000	
172	Patrol/ 2020 Chevy Tahoe	45,000	
173	Patrol/ 2020 Chevy Tahoe	60,000	
174	Patrol/ 2021 Chevy Tahoe	40,000	
175	Patrol/ 2015 Chevy Tahoe	140,000	SRO/ No Camera
176	Patrol/ 2016 Chevy Tahoe	110,000	Hot Seat/LPR
177	Patrol/ 2022 Ford PIU	15,000	
178	This purchase		

Historically we have purchased Chevrolet Tahoe as our Patrol Fleet Vehicles. The last Tahoe we purchased is the newer body given the size, functionality and the price we felt we needed to look at several other vehicles as we replace our fleet. In 2023, we added the first Ford PIU and we have been pleased with the operation.

Quote #4785 is for \$59,879.15 to purchase and upfit a 2023 Ford Police Interceptor Utility as a marked Police Unit.

Financial Considerations:

New Equipment

Legal Considerations:

None

Recommendation:

Motion: Accept the quote #4785 from SERV for \$59,879.15 to purchase and upfit a 2023 Ford Police Interceptor Utility as a marked police unit.



Superior Emergency Response Vehicles

12548 SW Hwy 54
PO Box 965
Andover, KS 67002

Invoice

Date	Invoice #
2/12/2024	4785

Bill To

Mulvane Police Department
211 N. 2nd Ave.
Mulvane, KS. 67110

PLEASE SUBMIT PAYMENT TO:
P.O. BOX 965
ANDOVER, KS. 67002

Due Date

3/13/2024

OFFICE: 316-733-2223
EMAIL: info@servllc.com

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	VIN#1FM5K8AC8PGC18093		
1	2023 Ford Police Interceptor Utility AWD - BLACK	48,209.00	48,209.00
1	Remove Equipment From Decommissioned Emergency Vehicle	300.00	300.00
1	Whelen Liberty II Duo Lightbar, 54"	1,950.00	1,950.00
1	Whelen Siren Amp w/ Knob & Slide Control	495.00	495.00
1	Whelen SA315U 100w Siren Speaker w/Bracket	196.50	196.50
2	Whelen ION T-Series - Red	88.125	176.25
2	Whelen ION T-Series - Blue	88.125	176.25
1	Whelen ION Universal - Red	95.00	95.00
1	Whelen ION Universal - Blue	95.00	95.00
1	Whelen Micron Stud Mount RED	95.00	95.00
1	Whelen Micron Stud Mount BLUE	95.00	95.00
1	425-6505 Jotto Console for 2020+ Ford PIU	485.00	485.00
1	425-6651 Jotto 12V 3 Plug Faceplate	48.00	48.00
1	425-3704 Jotto Dual ABS Cupholder	38.25	38.25
1	425-0029 Jotto Armrest Tall	89.00	89.00
1	425-5542/4143 Jotto Computer Mount - Side - A-MOD	525.00	525.00
1	ProGard 1/2 Cage Prisoner Transport System w/BIO Seat	2,950.00	2,950.00
1	ProGard Dual Weapon Gunlock System	525.00	525.00
1	Stinger DS LED HL Flashlight	158.00	158.00
1	Emergency Vehicle Graphics - Installed	550.00	550.00
1	Antenna Coax / Antenna Kit	75.00	75.00
1	BS5032 Split Fuse Block	52.50	52.50
1	Circuit Breaker	48.50	48.50
1	75-100AMP Accessory Relay	51.90	51.90
1	Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	250.00	250.00
1	Professional Installation / Upfitting	2,150.00	2,150.00
	Install Customer Supplied: Radio, Radar, Camera System		

THANK YOU FOR YOUR BUSINESS!

Total \$59,879.15

Equipment and parts installed carry a warranty as determined by the manufacturer. Installation and upfitting labor performed by SERV are warrantied for the service life of the vehicle within your organization. Modifications or equipment failures by others may void this warranty. Used parts and equipment do not carry a warranty. Past due accounts are subject to finance fees.

Payments/Credits \$0.00

Balance Due \$59,879.15

CITY COUNCIL MEETING
March 4, 2024

TO: Mayor and City Council
SUBJECT: Water Service Area Agreement
FROM: Austin St. John, City Administrator
ACTION: Agreement with Rural Water District #3, Sedgwick County, Kansas

Background:

The City of Mulvane, Kansas (the “City”) desires to expand and provide services to its growing population, including water service. Rural Water District #3, Sedgwick County, Kansas (RWD#3) currently serves some of the areas around the City and has an established territory surrounding much of Mulvane, even if it is not served. In order for the City to serve any areas currently in RWD#3 territory, it has been recently required to purchase the rights to serve the area from RWD#3.

The proposed Master Agreement (the “Master Agreement”) from RWD#3 has a cost of \$1,500 per acre of annexed area and \$1.00 per inch per foot of a line that the district deems abandoned. The contract also has a cost of \$12,500 per benefit unit currently existing on the tract.

An example of what the costs look like is in the included Murdoch Water Service Agreement (the “Murdoch Agreement”). The Murdoch Agreement encompasses 41.89 acres area the City has annexed and includes a cost of \$1,500 per acres for 41.89 acres, which equals \$62,835 for the amount of acres of water service territory being acquired. There are no service lines being abandoned nor are there any service units, so those price per units don’t apply in this agreement. This property has already been platted and labeled as the “Harvest Point Addition.” Historically, the City has split the costs for the water rights half and half with property developers.

Legal Considerations:

The Master Agreement would set the ransom amounts for release of territory for the next five years. A special “Service Area” agreement would still be required for each development. The City should not adopt the Murdoch Agreement if it is still expecting the developers to pay fifty percent (50%) of the costs, unless and until the money is actually received from the developers, because once the Murdoch Agreement is signed, the \$62,835 must be paid within thirty (30) days.

Financial Considerations:

The Master Agreement would set the price for future water service territory the City wishes to acquire from RWD#3. The Master Agreement for the Murdoch Properties/Harvest Point Addition will cost the City and/or developers \$62,835.

Recommendations/Possible Action:

1. I move to have the City accept the Water Service Agreement for Compensation for Territory Transferred to City Water Service from Rural Water District #3, Sedgwick County, Kansas.
2. I move to have the City accept the Water Service Area Agreement for Compensation for the Murdoch Properties/Harvest Point Addition.

**CITY OF MULVANE AND RURAL WATER DISTRICT #3
WATER SERVICE AREA AGREEMENT FOR
COMPENSATION FOR TERRITORY TRANSFERRED TO CITY WATER SERVICE**

This Agreement is entered into this _____ day of _____, 2024 by and between the City of Mulvane, Kansas, a duly organized Kansas municipal corporation (hereinafter referred to as the "City"), and Rural Water District #3, Sedgwick County (hereinafter referred to as the "District").

WHEREAS, the City is a municipal corporation which owns and operates a waterworks and water distribution system serving land within its corporate limits and territory annexed to its corporate limits; and

WHEREAS, the District is a Rural Water District organized and existing pursuant to K.S.A. 82a-612 *et seq.* The District as established by orders of the Board of County Commissioners provides water service to customers and property located within the territory of the District; and

WHEREAS, the parties are governed by the desire to meet customers' current and future needs for water service and development and desire to cooperate toward that end; and

WHEREAS, parties agree that consistent terms are needed for the purchase of the District's interests when the City has lawfully annexed certain land existing within the territory of the District hereafter referred to as the "Overlap Area", and provided the District notice of the City's plan to provide water to such area(s) pursuant to K.S.A. 12-541; and

WHEREAS, the parties agree to the following terms for transferring territory from the District's service territory to City water service in a predictable and consistent manner, which terms shall be in place for a 5 year period; and

WHEREAS, the parties desire to enter into an agreement that resolves water service to planned development projects within the City impacting the District's service area; to provide for the transfer of certain District service areas and to allow for City water service to said areas.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **EXISTING DISTRICT WATER SERVICE TO OVERLAPPING AREAS – WHERE CITY IS TO BE WATER SUPPLIER**
 - a. The parties agree that the City shall assume responsibility for providing water service to the requested portions of an Overlap Area. The transfer of such service from the District to the City shall be coordinated between the parties upon City's acceptance of an approved plat for said area.

b. Payment for customer / and area of service / and/or infrastructure:

The parties agree that in satisfaction of transferring service of such areas, any obligations the City has to the District as a result of this area being within the District Service Area, City shall pay (or cause the developer to pay) the District the following:

(1) Payment for future customers and development area:

The City (or its developer) shall pay the District the sum of One Thousand Five Hundred Dollars (\$1,500) per acre located within the annexed area as of the effective date of the transfer of service from the District to the City, but no later than thirty (30) days following the City's acceptance and recording of an approved plat. The parties agree that the cost per acre being paid by the City (or its developer) to the District for this area is fair and reasonable under the mutually agreed upon general estimation of the value of property, facilities, improvements, and going concern value of the facilities of the District annexed by the City. Upon payment of the fee, District agrees it will not provide service in the future to this area and will execute a written release of said territory to be filed with the Sedgwick County Register of Deeds, and will cooperate with the City for other approvals necessary to facilitate city service of water to the area. This service area transfer fee shall be paid in one lump sum.

(2) In the event District has easements and/or water distribution lines on that tract, parties agree:

A. Unless parties specifically agree that the District abandons its right-of-way easement, the District's Right-of-Way Easements will remain of record.

B. If District decides a line is abandoned.

i. City shall pay District One Dollar (\$1.00) per diameter-inch per foot for the District's line. Payment made per section (1) above.

(3) In the event District has Benefit Unit(s) on the tract, City shall pay District:

A. Twelve Thousand Five Hundred Dollars (\$12,500) per Benefit Unit and provide water to District customer within

the transferred tract on a to be agreed upon schedule.
Payment made per section (1) above.

- B. District shall also be compensated pursuant to (A) above, for any Benefit Unit forfeited within the area to be transferred within twelve (12) months prior to annexation.

This agreement shall remain in effect for five (5) years, from the date of final execution.

At the end of this term, the parties agree to meet and negotiate in good faith regarding compensation for future service area transfers.

During the term of this agreement, the District and City shall continue to cooperate to meet each parties' customer needs.

This agreement shall be binding upon the parties, any changes to the terms shall be made in writing and by mutual agreement of both parties. No amendment to this Agreement shall be valid unless said Amendment shall be in writing and signed by both parties.

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

CITY OF MULVANE, KANSAS

**RURAL WATER DISTRICT #3
SEDGWICK COUNTY**

By: _____
Brent Allen, Mayor

By: _____
Mark Hardison, Chairman

ATTEST:

ATTEST:

By: _____
Debbie Parker, City Clerk

By: _____
Ron MacKay, Secretary

[seal]

Approved as to form:

Ray L. Connell, Attorney for District

**WATER SERVICE AREA AGREEMENT FOR
COMPENSATION FOR TERRITORY AND FACILITIES
AND PERMANENT WATER SERVICES TERRITORIES ESTABLISHED**

This Agreement is entered into this ____ day of _____, 2024, by and between the City of Mulvane, Kansas, a duly organized Kansas municipal corporation (hereinafter referred to as the "City"), and Rural Water District #3, Sedgwick County (hereinafter referred to as the "District").

WHEREAS, the City owns and operates a waterworks and water distribution system serving land within its corporate limits; and

WHEREAS, the District is a Rural Water District organized and existing pursuant to K.S.A. 82a-612 *et seq.* The District as established by orders of the Board of County Commissioners provides water service to customers and property located within the territory of the District; and

WHEREAS, the City has annexed certain land (the "Property") within the territory of the District; and

WHEREAS, the parties are governed by the desire to meet customers' current and future needs and cooperate toward that end; and

WHEREAS, the parties desire to enter into an agreement that resolves water service to the Property, a planned residential development project within the City effecting the District's service area; to provide for the transfer of the Property from the District service area to allow for City water service to those areas; and to establish service areas that will govern water service within the territory of the District.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

**I. EXISTING DISTRICT WATER SERVICE TO OVERLAPPING AREAS -
WHERE CITY IS TO BE WATER SUPPLIER**

- a. The parties agree that the City shall assume responsibility for providing water service to the Property, which area is further described on Exhibit A and attached hereto as the "Overlap Area". As to this Property only, transfer of such service from the District to the City shall be coordinated between the parties.

- b. Payment for customer / and area of service / and/or infrastructure:

The parties agree that in satisfaction of any obligations the City has to the District as a result of this Property being within the District Service Area, the City and District agree City shall pay the District the following:

(1) Payment for further customers and Development area:

The City, or the Developer, shall pay District the sum of Sixty-Two Thousand and Eight Hundred Thirty-Five Dollars (\$62,835) for forty-one and eight-nine hundredths (41.89) acres of annexed area as of the effective date of transfer of service from the District to the City. The parties agree the formula for this service area compensation shall be One Thousand and Five Hundred Dollars (\$1,500) per acre. The City agrees to provide the total payment: Sixty-Two Thousand and Eight Hundred Thirty-Five Dollars (\$62,835) prior to any development work on the forty-one and eightnine hundredths (41.89) acres as a lump sum payment within thirty (30) days of the approval of both parties of this Agreement. Once the full amount is paid, in addition to any acquired lines and Benefit Units per the Universal Agreement, the City's obligation shall be satisfied.

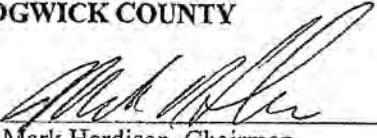
(2) The legal description for the Property is for the purposes of this Agreement, more specifically described in Exhibit "A" attached.

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

CITY OF MULVANE, KANSAS

**RURAL WATER DISTRICT #3
SEDGWICK COUNTY**

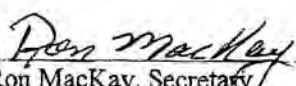
By: _____
Brent Allen, Mayor

By: 
Mark Hardison, Chairman

ATTEST:

ATTEST:

By: _____
Debra M. Parker, City Clerk

By: 
Ron MacKay, Secretary

[seal]

Approved as to form:

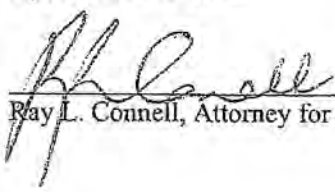

Ray L. Connell, Attorney for District

EXHIBIT A

LEGAL DESCRIPTION

Parcel 1:

A parcel of land lying in the Southwest Quarter of Section 28, Township 29 South, Range 2 East of the Sixth Principal Meridian, Sedgwick County, Kansas, Beginning at a point 550 feet North and 50 feet East of the Southwest Corner of said Quarter; thence Northerly 931.49 feet, more or less, parallel to the West line of said Quarter; thence Easterly 935.28 feet, more or less, parallel to the South line of said Quarter; thence Southerly to a point 50 feet north of the South line of said Quarter, and along the West line of Mulvane Utility Park Addition; thence Westerly to a point 550 feet East of the West line of said Quarter and parallel to the South line of said Quarter; thence Northerly 500 feet and parallel to the West line of said Quarter; thence Westerly to a point 50 feet East of the West line of said Quarter and parallel to the South line of said Quarter to the Point of Beginning, EXCEPT that part lying within a tract described as commencing at the Southwest Corner of said Southwest Quarter; thence East along the South line of said Southwest Quarter 550 feet to the Point of Beginning; thence North parallel with the West line of said Southwest Quarter, 550 feet; thence East parallel with the South line of said Southwest Quarter, 434.51 feet more or less to a point on the West line of lot 1, Mulvane Utility Park Addition to Mulvane, Sedgwick County, Kansas; thence South along the West line of said Lot 1, 550 feet to a point on the South line of said Southwest Quarter; thence West along the South line of said Southwest Quarter 434.51 feet to the Point of Beginning, AND EXCEPT that part described as Commencing at the Southwest Corner of said Southwest Quarter; thence East along the South line of said Southwest Quarter 550 feet; thence North parallel with the West line of said Southwest Quarter, 550 feet; thence East parallel with the South line of said Southwest Quarter, 434.51 feet more or less to a point on the West line of lot 1, Mulvane Utility Park Addition to Mulvane, Sedgwick County, Kansas for a Point of Beginning; thence North, along the West line of said Mulvane Utility Park Addition, 35.00 feet; thence West, parallel with the South line of said Southwest Quarter, 335.00 feet; thence South, parallel with the West line of said Mulvane Utility Park Addition, 35 feet; thence East, parallel with the South line of said Southwest Quarter, 335.00 feet to the Point of Beginning.

Parcel 2:

A parcel of land lying in the Southwest Quarter of Section 28, Township 29 South, Range 2 East of the Sixth Principal Meridian, Sedgwick County, Kansas, described as beginning at a point 1481.49 feet North and 50 feet East of the Southwest corner of said Southwest Quarter; thence Northerly to the North line of said Southwest Quarter and parallel to the West line of said Southwest Quarter; thence Easterly 739.28 feet along the North line of said Southwest Quarter; thence Southerly and parallel to the West line of said Southwest Quarter to a point 1481.49 feet North of the South line of said Southwest of said Southwest Quarter to the point of beginning.

CITY COUNCIL MEETING
March 4, 2024

TO: Mayor and City Council
FROM: J.T. Klaus, Triplett Woolf Garretson, LLC (“City Attorney”)
SUBJECT: Code Ordinance – Amending Title I, Chapter 105, Section 105.020 - Meetings
AGENDA: Action

Background:

At its February 21, 2024 meeting, the City of Mulvane, Kansas (the “City”) requested the City Attorney to prepare a code ordinance changing the time of the City Council meetings to 6:00 p.m. and, if the City Council wished, a workshop (beginning at the same time) date could also be included in the ordinance. It was the consensus of the City Council to include language in the code ordinance to allow for a monthly workshop on the 4th Monday of each month.

Legal Analysis:

The City Attorney has drafted the requisite amending code ordinance.

Financial Considerations:

The only cost to the City would be the cost of publication of the Ordinance summary.

Recommendation/Action:

A motion to adopt and approve Ordinance No. _____ amending Title I, Chapter 105, Section 105.020 of the Code of the City of Mulvane, Kansas to set a meeting time of 6:00 p.m. for the regular meetings of the City Council and add a workshop meeting on the fourth Monday at each month at the same time.

(Ordinance Summary published in The Mulvane News on _____, 2024 and the full text of the Ordinance made available at www.mulvanekansas.com a minimum of one (1) week from the date of publication.)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MULVANE, KANSAS AMENDING TITLE I, CHAPTER 105, SECTION 105.020 REGARDING REGULAR MEETINGS OF THE CITY COUNCIL.

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

SECTION 1. Title I, Chapter 105, Section 105.020 of the Code of the City of Mulvane, Kansas is hereby amended to read as follows:

Section 105.020. Meetings. The regular meetings of the Governing Body of the City of Mulvane, Kansas shall ordinarily be held on the first and third Monday of each month, in the Council Chambers in the City Hall of Mulvane, Kansas, commencing at 6:00 p.m. When Monday falls on a legal holiday, the meeting shall be held the next Wednesday at the same hour. Special meetings may be called by the Mayor or Acting Mayor on written request of any three (3) members of the Council, said request specifying the object and purpose of such meeting. Said request shall be read at the meeting and entered at length on the journal.

In addition to the foregoing regular meetings there shall also be a regular monthly workshop meeting ordinarily held on the fourth Monday of each month, which workshop meeting shall be held at such place or places in the City as from time to time selected by the Mayor (announced at the preceding regular meeting) and shall commence at 6:00 p.m. The Council shall be permitted to conduct any business which comes before it during any one of the three monthly meetings established herein with the primary purpose of the workshop meeting being to provide the Council with a regular time during which to discuss policy considerations and to devote its attention to issues requiring in-depth analysis.

SECTION 2. All prior Ordinances of the City of Mulvane, Kansas in conflict with the foregoing are hereby repealed to the extent that such conflicts exist.

SECTION 3. Effective Date. This Ordinance shall take effect and be in full force from and after its adoption by the governing body of the City, approval by the Mayor, and either (a) publication once in the official newspaper of the City, or (b) publication of a summary hereof certified as legally accurate and sufficient by the City Attorney.

[Remainder of Page Intentionally Left Blank]

PASSED, ADOPTED AND APPROVED by the governing body of the City of Mulvane,
Kansas this 4th day of March, 2024.

CITY OF MULVANE, KANSAS

[seal]

By _____
Brent Allen, Mayor

ATTEST:

By _____
Debra M. Parker, City Clerk

(Ordinance Summary published in The Mulvane News on _____, 2024 and the full text of the Ordinance made available at www.mulvanekansas.com a minimum of one (1) week from the date of publication.)

Ordinance No. ____ Summary

On March 4, 2024, the City of Mulvane, Kansas adopted Ordinance No. _____ which amends Title I, Chapter 105, Section 105.020 of the Code of the City of Mulvane, Kansas setting a meeting time of 6:00 p.m. for the regular meetings of the City Council and adding a workshop meeting on the fourth Monday at each month at the same time. A complete copy of this ordinance maybe obtained or viewed free of charge at the Office of the City Clerk at City Hall, 211 N. Second, Mulvane, Kansas 67110 or at www.mulvanekansas.com. This summary is certified legally accurate and sufficient by the Mulvane City Attorney pursuant to K.S.A. 12-3001 *et seq.*

SUMMARY CERTIFIED:

City Attorney

Date: _____

Agenda Section – Land Bank

March 4, 2024
Mulvane Land Bank Trustee Meeting

TO: Chair & Land Bank Trustees

FR: Land Bank Staff

RE: Land Bank Related Business

ACTION: Conduct Land Bank Business

The City Council is also the Mulvane Land Bank Board of Trustees. All land acquisition related invoices and bills need to be approved and paid for by the Land Bank Board of Trustees. The Land Bank is required to have an annual budget.

Motion by _____, second by _____ to recess the 3/4/24 City Council meeting and convene as the Mulvane Land Bank.

Motion by _____, second by _____ to approve the 2/21/2024 Land Bank Trustee meeting minutes.

Motion by _____, second by _____ to approve the Mulvane News invoice in the amount of \$71.50 for the publication of the Land Bank Annual Report.

Motion by _____, second by _____ to approve the payment of \$730.50 to Triplett Woolf Garretson Law Firm for payment of Land Bank matters.

Motion by _____, second by _____ to adjourn the meeting of the Mulvane Land Bank Board of Trustees and reconvene as the Mulvane City Council.

MULVANE LAND BANK
2/21/2024
Board of Trustees Meeting Minutes

Present: Brent Allen, Trish Gerber, Tim Huntley, Grant Leach, Todd Leeds, Kurtis Westfall.

The City Council is also the Mulvane Land Bank – Board of Trustees. The Land Bank Board of Trustees must approve all land acquisition-related invoices and bills. The Land Bank is required to have an annual budget.

MOTION by Huntley, second by Leach to recess the 2/21/2024 City Council meeting and convene as the Mulvane Land Bank.

MOTION approved unanimously.

MOTION by Huntley, second by Westfall to approve the 2/5/2024 Land Bank Trustee meeting minutes.

MOTION approved unanimously.

MOTION by Gerber, second by Leach to approve the Mulvane News invoice in the amount of \$71.50 for the publication of the Land Bank Annual Report.

MOTION approved unanimously.

MOTION by Huntley, second by Leach to approve the payment of \$106.00 to the Sumner County Register of Deeds to record the Notice of Agreement and Right of First Refusal for the property at 110 W. Main.

MOTION approved unanimously.

MOTION by Westfall, second by Gerber to adjourn the meeting of the Mulvane Land Bank Board of Trustees and reconvene as the Mulvane City Council.

MOTION approved unanimously.

Minutes by:
Debra M. Parker, Secretary



TRIPLETT WOOLF
GARRETSON, LLC

Tax ID 48-1003820
TWGFirm.com

2959 N. Rock Road, Suite 300
Wichita, Kansas 67226

Phone 316-630-8100
Fax 316-630-8101

February 20, 2024
Billing through 01/31/2024

City of Mulvane, Kansas
211 N. 2nd
Mulvane, KS 67110

Client # 009908
Matter # 00130
Bill # 168565

RE: Land Bank Matters

Current Fees For This Matter	\$730.50
Current Disbursements For This Matter	\$0.00
Total Current Charges For This Matter	<hr/> \$730.50
Total Balance Now Due	<hr/> \$730.50

PAYMENT DUE UPON RECEIPT

RECEIVED

FEB 26 2024

BY: dp
CITY OF MULVANE

**CITY COUNCIL MEETING
MULVANE, KANSAS**

March 4, 2024

TO: The Honorable Mayor and City Council
SUBJECT: Engineer's Report on Infrastructure Projects
FROM: Christopher R. Young, PE, City Engineer
ACTION: Status Updates on City Infrastructure Projects

Outlined below is a list of City projects currently under design, review, and/or construction followed by a brief status report for each project.

Project Name/Description	Project Status
Phase 2 Main A Sanitary Sewer Improvements <i>(Bond Issue funding)</i>	<p><u>Completed to Date:</u> The Contractor has initiated construction at Bridge St./K-53 and Boxelder. Barricades and detour route are in place.</p> <p><u>Remaining Work:</u> Complete connection into the existing sewer at Boxelder and progress sewer installations east to the BNSF railroad, construct boring under the railroad and continue sewer to First St., Walnut St. and Poplar St.</p> <p><u>Contract Status:</u> Phase 2 current contract amount with Apex Excavating, LLC is \$1,161,060.00.</p>
GIS Mapping Updates <i>(Administration Operating Budget)</i>	<p><u>Completed to Date:</u> A "Request for Proposal" (RFP) for GIS mapping services was sent to (5) GIS firms. RFP documents were requested and sent to (3) GIS firms.</p> <p><u>Remaining Work:</u> City staff is reviewing questions from consultants and developing responses. Consultants have requested an additional week to prepare their proposals. City staff is considering extending the submission deadline from 3/7/24 to 3/14/24.</p> <p><u>Contract Status:</u> TBD based on proposals received/approved.</p>
Phase 1 Harvest Point Addition Infrastructure <i>(Municipal Bonds)</i>	<p><u>Completed to Date:</u> Water Line plans are in final review. Work continues on the Mass Grading and Detention Ponds, Sanitary Sewer, Storm Sewer and Water Line plans.</p> <p><u>Remaining Work:</u> Complete final KDHE permit application/submittals for sewer and KDHE water plan submittals are being prepared. Submit final plans and KDHE permit to Public Works for approval to initiate the bid phase. Bid Package No. 1 is scheduled to bid in early March.</p> <p><u>Contract Status:</u> An engineering services agreement and estimated timeline for design and construction oversight was presented and approved by the City Council on 12/3/23.</p>
West Main Street Drainage Improvements <i>(Special Sales Tax)</i>	<p><u>Completed to Date:</u> In June of 2019, design plans were prepared to replace an existing storm sewer inlet located at the west end of Main Street (adjacent to the NW corner of the "Empire Taco" building). Opening dates for the restaurant, COVID and project scheduling issues placed the bid phase on hold.</p> <p><u>Remaining Work:</u> Prepare bid documents, bid and construct the drainage improvements.</p> <p><u>Contract Status:</u> TBD based on bids received.</p>

CITY COUNCIL MEETING
March 4th, 2024

TO: Mayor and City Council
SUBJECT: Purchase of Caustic Soda.
FROM: Wastewater Supervisor
ACTION: Purchase of Caustic Soda from Brenntag

Background: In 2011 the city started a sewer expansion project to accommodate the addition of the Kansas Star Casino. This expansion included two chemical injection sites. One is located at the casino. The other is located near the wastewater plant. These chemical injection buildings each hold two 4500-gallon tanks, one contains ferric chloride and the other contains sodium hydroxide. These chemicals are injected directly into the force main at the casino site and at the wastewater plant. They are also injected into the process at the wastewater plant. The primary purpose of these chemicals is for odor control and managing PH, however better settling at the plant is also a benefit from the ferric chloride. We usually purchase both chemicals at the same time. However, we only need to replenish our stock of caustic soda at this time.

After obtaining approval from the City Administrator to place this purchase on the consent agenda, the caustic soda was ordered at a cost of \$12,850.00. from Brenntag Southwest, Inc. The load of caustic will be put at the plant site.

Legal Considerations: Per City Attorney.

Financial Considerations: Funds for this expenditure are available in the Wastewater Department budget.

Recommendations/Action: A motion to approve the purchase of 30,000lbs of caustic soda for \$12,850.00 from Brenntag Southwest, Inc. This price includes delivery, insurance surcharge and fuel cost. Load may vary slightly but is charged by the pounds delivered.

Submitted by
Brian Bradshaw

City of Mulvane Utility Bills

Due: 3/05/24

				Electric Production	Electric Distribution	Water	Sewer Plant	Sewer System	Admin	Police	Street	Park	Sports Complex	Fire	Ambul 1	Ambul 2	Pool		
ES Building - 910 E. Main	01-3665-02	\$	831.94											\$ 415.97	\$ 415.97			\$ 831.94	
Splash Park- 105 W. Main	04-0720-00	\$	549.14									\$ 549.14						\$ 549.14	
Band Shell - 117 E. Main	04-8770-01	\$	17.46									\$ 17.46						\$ 17.46	
Main St. Park - 117 E. Main	04-8780-01	\$	1.25									\$ 1.25						\$ 1.25	
Pix Center - 101 E Main	04-8800-02	\$	156.96									\$ 156.96						\$ 156.96	
Public Works Building - 410 W. Bridge	05-0001-02	\$	3,299.09	\$ 412.39	\$ 412.39	\$ 824.77					\$ 1,649.55							\$ 3,299.09	
Public Works Building #2 - 410 W Bridge	05-0002-00	\$	1,207.38								\$ 1,207.38							\$ 1,207.38	
Water Pump #3 - 211 N. Second	05-0005-02	\$	49.20			\$ 49.20												\$ 49.20	
Maintenance Shop - 124 Boxelder	05-0015-02	\$	1,089.85	\$ 108.99	\$ 108.99	\$ 108.99	\$ 108.99	\$ 108.99			\$ 544.93							\$ 1,089.85	
Utility Shop - 120 Boxelder	05-0025-02	\$	1,950.16	\$ 325.03	\$ 325.03	\$ 650.05	\$ 325.03	\$ 325.03										\$ 1,950.16	
Lift Station - 0 Industrial Dr.	05-0070-02	\$	10.33					\$ 10.33										\$ 10.33	
Sewage Disposal Plant - 1441 N. Pope Dr.	05-0098-01	\$	4,179.65				\$ 4,179.65											\$ 4,179.65	
2011 Sewage Disposal Plant - 1441 N. Pope Dr.	05-0099-01	\$	6,559.03				\$ 6,559.03											\$ 6,559.03	
Sewer Chemical Injection - 1441 N. Pope Dr.	05-0101-01	\$	406.04					\$ 406.04										\$ 406.04	
Sewage Disposal Head Works - 1441 N. Pope Dr.	05-0102-01	\$	2,334.16				\$ 2,334.16											\$ 2,334.16	
Sewer Vehicle Storage - 1441 N. Pope Dr.	05-0103-01	\$	1,462.03				\$ 1,462.03											\$ 1,462.03	
Water Treatment Plant - 100 N. Oliver	05-0150-01	\$	50.16			\$ 50.16												\$ 50.16	
Lift Station -1900 N Rock Road - B	05-0605-01	\$	20.91					\$ 20.91										\$ 20.91	
Water Tower - 1420 N. Rock Road	05-0770-01	\$	10.10			\$ 10.10												\$ 10.10	
E.S. & Police - 1420 N. Rock Road	05-0772-01	\$	13.67							\$ 6.84				\$ 3.42	\$ 3.42			\$ 13.67	
North Sub Station - 8100 E. 111th St. So.	05-0800-03	\$	1.25	\$ 1.25														\$ 1.25	
Sports Complex Concession - 955 E. 111th St. So.	05-0900-01	\$	727.92										\$ 727.92					\$ 727.92	
Sports Complex - 955 E. 111th St. So.	05-0910-01	\$	13.67										\$ 13.67					\$ 13.67	
Swimming Pool - 990 E. 111th St. So.	05-0915-01	\$	359.95															\$ 359.95	
Water Reservoir - 9903 E. 111th St. So.	05-0950-01	\$	2,880.05			\$ 2,880.05												\$ 2,880.05	
Dog Shelter - 9903 E. 111th St. So.	05-0960-01	\$	17.12							\$ 17.12								\$ 17.12	
City Building - 211 N. Second	06-9955-01	\$	1,142.12						\$ 1,142.12									\$ 1,142.12	
City Building - 211 1/2 N. Second	06-9960-01	\$	58.63						\$ 58.63									\$ 58.63	
Parks Department - 507 N. First	12-7500-02	\$	29.23									\$ 29.23						\$ 29.23	
Parks Department - 507 N. First	12-7550-02	\$	91.17									\$ 91.17						\$ 91.17	
Parks Department - 507 N. First	12-7600-01	\$	90.25									\$ 90.25						\$ 90.25	
SW Lift - 0 Rockwood/Circle Dr.	15-7950-01	\$	164.51					\$ 164.51										\$ 164.51	
Lift Station - 0 Trail Dr.	16-7975-01	\$	30.91					\$ 30.91										\$ 30.91	
Ambulance #2 - 911 Kansas Star Dr.	25-4040-01	\$	36.20													\$ 36.20		\$ 36.20	
Police Department-420 E Main	01-1680-04	\$	36.20							\$ 36.20								\$ 36.20	
Police Department-410 E Main	01-1690-07	\$	762.65							\$ 762.65								\$ 762.65	
		\$	30,640.34	\$ 847.65	\$ 846.40	\$ 4,573.32	\$ 14,968.88	\$ 1,066.71	\$ 1,200.75	\$ 822.81	\$ 3,401.85	\$ 935.46	\$ 741.59	\$ 419.39	\$ 419.39	\$ 36.20	\$ 359.95	\$ 30,640.34	\$ 30,640.34
101-01-511		\$	1,200.75																
101-02-511		\$	5,078.90																
101-03-511		\$	419.39																
101-04-511		\$	822.81																
101-18-511		\$	36.20																
101-18-511		\$	419.39																
220-00-511		\$	359.95																
511-09-511		\$	847.65																
511-10-511		\$	846.40																
512-13-511		\$	4,573.32																
513-11-511		\$	14,968.88																
513-12-511		\$	1,066.71																
		\$	30,640.34																