

MULVANE CITY COUNCIL
REGULAR MEETING AGENDA
Monday May 19, 2025

Page

Call Regular Meeting to Order

Roll Call

Pledge of Allegiance

Approval of Regular Meeting Minutes dated May 5, 2025

2-5

Correspondence

Public Comments (State Name and Address – 5 minutes)

Appointments, Awards and Citations

OLD BUSINESS:

1. Agreement with PEC for Downtown Preliminary Engineering Report – Malissa Long

6-14

NEW BUSINESS:

1. Placement of Plaque and Town Poem – Frank Carson

15-16

2. Request for Temporary Zoning and Reduce Fireworks Permit Fee – Baptist Church – Cameron Tucker

17-19

3. Purchase of Clarifier Parts for Basin Repair at WWTP – Jacob Coy

20-24

4. Purchase of IR Pump for WWTP – Jacob Coy

25-42

5. Request for Transient Guest Tax Funds – Kansas High School Rodeo Assoc. – Austin St. John

43-46

ENGINEER:

1. Project Review and Update

47-48

CITY STAFF:

City Clerk

1. 2025 Election Information

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City Administrator

1. Financial Report for April

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City Attorney

CONSENT AGENDA:

1. Payroll dated 5/9/25 – \$250,411.26

2. Warrant Register for April – \$1,092,906.53

51-56

3. Pay Appl. #5 – Emerald Valley Estates 2nd Addn. – McCullough Excavation - \$108,291.87

57-62

4. Pay Appl. #1 – Harvest Point – Kansas Paving - \$453,626.55

63-66

5. CMB License for El Ranchito Mexican Restaurant Bar & Grill

67-70

6. Invoice from Crafcro, Inc. for Preform White Lines - \$11,640.00

71-72

7. Purchase of Ferric Chloride from Brenntag for WWTP - \$12,850.00

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ANNOUNCEMENTS, MEETINGS AND NEXT AGENDA ITEMS:

No Council Workshop for May

Next City Council Meeting – Monday, June 2, 2025 – 6:00 p.m.

ADJOURNMENT:

**MULVANE CITY COUNCIL
REGULAR MEETING MINUTES**

May 5, 2025

6:00 p.m.

The Mulvane City Council convened at the City Building at 211 N. Second at 6:00 p.m. Presiding was Mayor Brent Allen, who called the meeting to order.

COUNCIL MEMBERS PRESENT: Grant Leach, Trish Gerber, Tim Huntley.

OTHERS PRESENT: Austin St. John, Debbie Parker, J. T. Klaus, Chris Young, Joel Pile, Mike Robinson, Malissa Long.

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

APPROVAL OF REGULAR MEETING MINUTES:

MOTION by Leach, second by Huntley to approve the Regular meeting minutes dated April 21, 2025.

MOTION approved unanimously.

CORRESPONDENCE: Councilmember Leach was asked when the work on Main St. would be complete due to the Sanitary Sewer construction.

PUBLIC COMMENTS: None

APPOINTMENTS, AWARDS AND CITATIONS:

1. Board Appointments:

The Mayor recommends to the City Council any appointments to serve on the Boards and Commissions. Appointments for expired terms are made in May of each year. Applicants have been interviewed &/or contacted about re-appointments. The following appointments are up for consideration and approval for 2025.

Library Board – There are two (2) positions open for 2025. Kallie Kimble would like to be re-appointed. Sara Erb has reached her two-term limit and cannot be re-appointed. The Library Board reviewed three (3) applications for the open position and would like to recommend Cynthia Creamer.

Planning Commission – There are three (3) positions open for 2025. Jay Patterson (Sumner Co. - Rural), Nancy Reed (Sedgwick Co. - City), and Danny Harvey (Sedgwick Co. - Rural). Nancy Reed and Danny Harvey would like to be re-appointed to the Planning Commission. Jay Patterson is stepping down from his position. Planning and Zoning Director, Joel Pile, recommends the re-appointment of Nancy Reed and Danny Harvey. The Sumner Co. – Rural position will remain open until filled.

MOTION by Leach, second by Gerber to re-appoint Kallie Kimble to a four-year term on the Library Board.

MOTION approved unanimously.

MOTION by Leach, second by Gerber to appoint Cynthia Creamer to a four-year term on the Library Board.

MOTION approved unanimously.

MOTION by Leach, second by Huntley to re-appoint Nancy Reed (Sedgwick Co. – City) and Danny Harvey (Sedgwick Co. – Rural) to a three-year term on the Mulvane Planning Commission.

MOTION approved unanimously.

OLD BUSINESS

None

NEW BUSINESS

1. Request for Transient Guest Tax Funds – Doc Sunback Film Festival:

Malissa Long requested Transient Guest Tax Funds in the amount of \$2,000 for the Doc Sunback Film Festival which will be held June 27th and 28th. This will be the 10th year of the festival. There have been approximately fifty (50) submissions, and about 25-27 films will be shown.

MOTION by Huntley, second by Leach to authorize the City Administrator to approve the 2025 request from The Doc Sunback Film Festival for Transient Guest Tax funds in the amount of \$2,000.

MOTION approved unanimously.

ENGINEER

1. Emerald Valley Estates 2nd Addition – Notice to Proceed - Pearson Const.:

On April 7th, the City Council accepted the bid from Pearson Construction, LLC in the amount of \$379,969.30 for Street Improvements to serve Emerald Valley Estates 2nd Addition and authorized the issuance of a Notice of Award. On April 21st, the City Council approved a construction agreement with Pearson Construction. A pre-construction meeting was held 5/5/25. The Notice to Proceed is now ready for consideration.

MOTION by Huntley, second by Gerber to approve a Notice to Proceed with Pearson Construction, LLC for Street Improvements to serve Emerald Valley Estates 2nd Addition, and authorize the Mayor to sign.

MOTION approved unanimously.

2. Project Review and Update:

Main “A” Sanitary Sewer Improvements Phase 3 – The Contractor has completed street repairs at First and Bridge St. from Phase 2. Phase 3 work continues at the Main St. crossing. Pipe storage is being moved to Third St. and Ralph Bell Park. Warranty work on pavements near Boxelder and Bridge St. will begin soon.

Phase 1 Harvest Point – Kansas Paving has completed the concrete flume replacement and is in the process of completing the final lift of asphalt pavement. Ready for final inspection of streets.

Emerald Valley Estates 2nd Addition – McCullough Excavation is finishing grading work and has completed installing sanitary sewers, storm sewers and waterlines. Still need to complete pipeline testing and perform a final walk-through.

English Park Pedestrian Bridge – Field surveys have been completed, and preliminary Site Plans have been updated. CAD files have been sent to the structural engineer. A switchback has been added at Willowdell.

Water Distribution System Study – Research of water lines and system operation has been completed, and water model has been developed. Still need to complete water system data input and draft study.

LAND BANK

MOTION by Huntley, second by Leach to recess the 5/5/25 City Council meeting and convene as the Mulvane Land Bank.

MOTION approved unanimously.

MOTION by Huntley, second by Leach to approve the 2/19/25 Land Bank Trustee meeting minutes.

MOTION approved unanimously.

In February of 2018, the Mulvane Land Bank sold the property at 203 W. Main to Frank Seitz, (Fathead, LLC). Mr. Seitz provided notice of his intent to sell the property to the owner of 201 W. Main, Lisa Klaskin. Pursuant to the Special Warranty Deed, the Land Bank was provided a Right of First Refusal if at any time the owner receives an offer to sell, lease, or otherwise transfer the property.

The Land Bank can purchase the property for the same purchase price as the offer or may consent to the Proposed Transfer which includes the consent to the transfer and preserves the Land Bank's Right of First Refusal for subsequent transfers of the Property.

MOTION by Huntley, second by Leach to approve the Notice of Agreement and Right of First Refusal and authorize the Chair to execute same.

MOTION approved unanimously.

MOTION by Huntley, second by Gerber 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.

MOTION approved unanimously.

MOTION by Huntley, 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.

CITY STAFF

City Clerk: None

City Administrator: None

City Attorney: City Attorney, J. T. Klaus, advised the council that the State adopted a new law that expands the hours for the sale and discharge of fireworks however this will not change for Mulvane. Klaus also advised that permanent structures used for the sale of fireworks could be allowed to sell fireworks year-round. The council should be aware that owners of these facilities may be making future requests to allow for this permission.

CONSENT AGENDA ITEMS:

MOTION by Leach, second by Gerber to approve consent agenda items 1-5.

1. Payroll Dated 4/25/25 - \$259,787.16
2. City Utility Bills for March - \$18,979.64
3. Pay Appl. #1 – Phase 3 Main “A” Sanitary Sewer – Apex Excavating - \$185,765.51
4. Core & Main – Water Meters & Single Port Smart Points - \$12,390.00
5. Core & Main – Water Supplies for Harvest Point Addn. - \$46,770.00

MOTION approved unanimously.

ANNOUNCEMENTS, MEETINGS, AND NEXT AGENDA ITEMS:

Next City Council Meeting – Monday, May 19, 2025 – 6:00 p.m.

ADJOURNMENT:

MOTION by Leach, second by Gerber to adjourn the regular meeting of the Mulvane City Council.

MOTION approved unanimously at 6:42 p.m.

Minutes by:

Debra M. Parker, City Clerk

Minutes approved by the City Council _____.

May 19, 2025

TO: Mayor and Council

FR: City Staff

RE: PEC Agreement

ACTION: Approve Agreement with PEC for a Preliminary Engineering Report

Background:

The Mulvane Community Foundation (MCF) and Mulvane Recreation Commission (MRC) have been working on a grant application to help improve accessibility to community businesses. The CDBG funding, if approved, would cover access assist doors and any other door updates needed to accommodate increased accessibility.

The CDBG funding has a 25% match, which the MCF and MRC intend to raise funds to cover. The grant application also requires a Preliminary Engineering Report (PER) to be submitted with the application. Previously, the MCF and MRC went out to bid for engineering contractors to perform the PER and only received one response from PEC for \$13,000. The PER will include the analysis of 19 businesses in the community that were willing to participate in the project; the list of businesses participating is included as “Exhibit B” in PEC’s contract. The MCF and MRC are requesting the city support this grant application as the name sponsor and by funding the commission of the PER.

Analysis

The Preliminary Engineering Report will help complete the CDBG application for accessibility funding but does not guarantee funding. The 25% match is planned to be raised by the Mulvane Recreation Commission and Mulvane Community Foundation. If successfully funded, this project will help increase accessibility for patrons to these 19 businesses.

Financial Considerations:

The Preliminary Engineering Report will cost \$13,000 to perform.

Legal Considerations:

As per the City Attorney

Possible Motion:

Motion to approve the Agreement with PEC for a Preliminary Engineering Report at a cost of \$13,000.

October 9, 2024

Austin St. John
City Administrator
City of Mulvane
211 North Second Avenue
Mulvane, Kansas 67110

Reference: AGREEMENT for City of Mulvane – Downtown PER
Mulvane, Kansas
PEC Project No. 36-240958-000-1308

Dear Mr. St. John:

Professional Engineering Consultants, P.A. (“PEC”) is pleased to provide professional services to City of Mulvane (“Client”) in connection with the referenced Project, and in accordance with this letter agreement (“Agreement”). The services to be performed by PEC (“the Services”) are described in Exhibit A – Services, Schedule, and Payment (attached and incorporated by reference) and are subject to the following terms and conditions.

Performance. PEC will perform the Services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances, at the same time, and in the same locality. PEC agrees to perform the Services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to the Services and that are in effect as of the date when the Services are provided.

Client Responsibilities. To enable PEC to perform the Services, Client shall, at its sole expense: (1) provide all information and documentation regarding Client requirements, the existing site, and planned improvements necessary for the orderly progress of the Services; (2) designate a person to act as Client representative with authority to transmit instructions, receive instructions and information, and interpret and define Client requirements and requests regarding the Services; (3) provide access to, and make all provisions for PEC to enter the project site as required to perform the Services, including those provisions required to perform subsurface investigations such as, but not limited to, clearing of trees and vegetation, removal of fences or other obstructions, and leveling the site; (4) site restoration and repair, as needed following field investigations; (5) establish and periodically update a project budget, which shall include a contingency to cover additional services as may be required by changes in the design or Services; and (6) timely respond to requests for information and timely review and approve all design deliverables. PEC shall be entitled to rely on all information and services provided by Client. Client recognizes field investigations may damage existing property. PEC will take reasonable precautions to minimize property damage whenever field investigations are included in the Services.

Payment. Invoices will be submitted periodically and are due and payable net 30 days from invoice date. Unpaid balances past due shall be subject to an interest charge at the rate of 1.5 % per month from the date of the invoice, and any related attorneys’ fees and collection costs. PEC reserves the right to suspend the Services and withhold deliverables if the Client fails to make payment when due. In such an event, PEC shall have no liability for any delay or damage resulting from such suspension.

Work Product. PEC is the author and owner of all reports, drawings, specifications, test data, techniques, photographs, letters, notes, and all other work product, including in electronic form, created by PEC in connection with the Project (the “Work Product”). PEC retains all common law, statutory, and other reserved rights in the Work Product, including copyrights. The Work Product may not be reproduced or used by the Client or anyone claiming by, through or under the Client, for any purpose other than the purpose for which it was prepared, including, but not limited to, use on other projects or future modifications to the Project, without the prior written consent of PEC. Any unauthorized use of the Work Product shall be at the user’s sole risk and Client shall indemnify PEC for any liability or legal exposure arising from such unauthorized use. To the extent PEC terminates this Agreement due to non-payment by Client shall not be entitled to use the Work Product for any purpose without the prior written consent of PEC.

Unless otherwise agreed by Client and PEC, Client may rely upon Work Product only in paper copy (“hard copy”) or unalterable digital files, with either wet or digital signature meeting the requirements of the governing licensing authority having jurisdiction over the Project. In all instances, the original hard copy of the Work Product takes precedence over electronic files. All electronic files furnished by PEC are furnished only for convenience, not reliance by Client, and any reliance on such electronic files will be at the Client sole risk.

Insurance. PEC and Client agree to each maintain statutory Worker’s Compensation, Employer’s Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this Agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC’s negligent acts, errors, or omissions in providing Services pursuant to this Agreement.

Supplemental Agreements. Changes in the Services may be accomplished after execution of this Agreement only by a written Supplemental Agreement signed by PEC and Client. For any change that increases PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Differing, Concealed, or Unknown Conditions. If PEC encounters conditions at the Project site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the information provided to PEC or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities provided for in this Agreement, PEC will, if practicable, promptly notify Client before conditions are disturbed. Subsurface condition identification is limited to only those points where samples are taken. The nature and extent of subsurface condition variations across the site may not become evident until construction. PEC assumes no liability for site variations differing from those sampled or changed conditions discovered during construction. If the differing, concealed, or unknown conditions cause an increase in PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Additionally, Client (1) waives all claims against PEC and (2) agrees to indemnify and hold harmless PEC as well as its respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys’ fees from all third-party claims resulting from differing, concealed, or unknown conditions.

Fast-Track, Phased or Accelerated Schedule. Accelerated, phased or fast-track scheduling increases the risk of incurring unanticipated costs and expenses including costs for PEC to coordinate and redesign portions of the Project affected by the procuring or installing elements of the Project prior to the completion of all relevant construction documents, and costs for the contractor to remove and replace previously installed work. If Client selects accelerated, phased or fast-track scheduling, Client agrees to include a contingency in the Project budget sufficient to cover such costs.

Force Majeure. PEC will not be liable to Client for delays in performing the Services or for any costs or damages that may result from: labor strikes; riots; war; acts of terrorism; acts or omissions of governmental authorities, the Project Client or third parties; extraordinary weather conditions or other natural catastrophes; acts of God; unanticipated site conditions; or other acts or circumstances beyond the control of PEC. In the event performance of the Services is delayed by circumstances beyond PEC's control, PEC's compensation and time for performance will be equitably increased.

Construction Means; Safety. PEC shall have no control over and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for construction safety precautions and programs. PEC shall not be responsible for the acts or omissions of any contractor, subcontractor or any other person performing any work (other than the Services), or for the failure of any of them to carry out their work in accordance with all applicable laws, regulations, codes and standards, or the construction documents.

Cost Estimates. Upon request, PEC may furnish estimates of probable cost, but cannot and does not guarantee the accuracy of such estimates. All estimates, including estimates of construction costs, financial evaluations, feasibility studies, and economic analyses of alternate solutions, will be made on the basis of PEC's experience and qualifications and will represent PEC's judgment as a design professional familiar with the construction industry. However, PEC has no control over (1) the cost of labor, material or equipment furnished by others, (2) market conditions, (3) contractors' methods of determining prices or performing work, or (4) competitive bidding practices. Accordingly, PEC will have no liability for bids or actual costs that differ from PEC's estimates.

Termination. Both the Client and PEC have the right to terminate this Agreement for convenience upon fifteen calendar days' written notice to the other party. In the event the Client terminates this Agreement without cause, PEC shall be entitled to payment for all Services performed and expenses incurred up to the time of such termination, plus fees for any required transition services, and reimbursement of all costs incurred which are directly attributable to such termination.

Environmental Hazards. Client acknowledges that the Services do not include the detection, investigation, evaluation, or abatement of environmental conditions that PEC may encounter, such as mold, lead, asbestos, PCBs, hazardous substances (as defined by Federal, State or local laws or regulations), contaminants, or toxic materials that may be present at the Project site. Client agrees to defend, indemnify, and hold PEC harmless from any claims relating to the actual or alleged existence or discharge of such materials through no fault of PEC. PEC may suspend the Services, without liability for any damages, if it has reason to believe that its employees may be exposed to hazardous materials.

Betterment. PEC will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

Dispute Resolution. The Client and PEC will endeavor to resolve claims, disputes and other matters in issue arising out of this Agreement, the Project or the Services through a meet and confer session. The meeting will be attended by senior representatives of Client and PEC who have full authority to resolve the claim. The meeting will take place within thirty (30) days after a request by either party, unless the parties mutually agree otherwise. Prior to the meeting, the parties will exchange relevant information that will assist in resolving the claim.

If the parties resolve the claim, they will prepare appropriate documentation memorializing the resolution.

If the parties are unable to resolve the claim, PEC and Client agree to submit the claim to mediation prior to the initiation of any binding dispute resolution proceedings (except for PEC claims for nonpayment). The mediation will be held in Wichita, Kansas, and the parties will share the mediator's fees and expenses equally.

Jurisdiction; Venue; Governing Law. To the fullest extent permitted by law, PEC and Client stipulate that the Eighteenth Judicial District, District Court, Sedgwick County, Kansas is the court of exclusive jurisdiction and venue to determine any dispute arising out of or relating to this Agreement, the Project or the Services. PEC and Client further agree that this Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Kansas without regard to its conflict of laws principles.

Indemnity. To the fullest extent permitted by law, Client and PEC each agree to indemnify and hold harmless the other, as well as their respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys' fees, provided such claim, loss, damage, or expense is attributable to bodily injury, sickness, disease, death, or property damage, but only to the extent caused by the negligent acts or omissions of the indemnifying party, or anyone for whose acts they may be liable.

Agreed Remedy. To the fullest extent permitted by law, the total liability, in the aggregate, of PEC and PEC's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to this Agreement, the Services, or the Project, from any cause and under any theory of liability, shall not exceed PEC's total fee under this Agreement. In no event will PEC be liable for any indirect, incidental, special or consequential damages, including, without limitation, loss of use or lost profits, incurred by Client or anyone claiming by, through or under Client.

Assignment. Client will not assign any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement will be binding upon the Client, its successors and assigns.

No Third-Party Beneficiaries. This Agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties. Further, PEC assumes no obligations or duties other than the obligations to Client specifically set forth in this Agreement. PEC shall not be responsible for Client obligations under any separate agreement with any third-party.

Entire Agreement. This Agreement represents the entire and integrated agreement between PEC and Client and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended by a writing signed by PEC and Client.

Severability. If any provisions of this Agreement is determined to be unenforceable, in whole or in part, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

Thank you for engaging PEC; we look forward to working with you. If this Agreement is acceptable, please sign below and return an executed copy to me. Once received, a copy of the Agreement will be executed and returned.

RMM:cds

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: _____, Signatory

Printed Name: Benjamin M. Mabry, P.E.

Title: VP Municipal Transportation Engineering

Date: _____

ACCEPTED:

CITY OF MULVANE

By: _____

Printed Name: _____

Title: _____

Date: _____

EXHIBIT A

A. **Project Description:**

1. Complete the Preliminary Engineering Report (PER) in accordance with the Community Development Block Grant (CDBG) program requirements for ADA upgrades in the City of Mulvane, Kansas. The businesses being evaluated for improvements are listed in Exhibit B (attached hereto).

B. **Anticipated Project Schedule:**

1. The fully executed copy of the contract will serve as PEC's notice to proceed with the services.
2. PEC shall commence its services on the Project within seven (7) days after receiving CLIENT's notice to proceed.
3. PEC and CLIENT anticipate that the report will be completed in approximately four (4) weeks after receiving Notice to Proceed.

C. **Project Deliverables:**

1. This Project Deliverables shall consist of the following sealed by an Engineer licensed in the State of Kansas where applicable:
 - a) Preliminary Engineering Report (PER).

D. **Scope of Services:**

1. ADA Architectural
 - a) Through the use of a sub consultant, attend one on-site CLIENT meeting to review site conditions at proposed businesses outlined in Exhibit B and analyze ADA upgrade needs.
 - b) Provide estimate and supporting writeup to address upgrade needs.
2. Civil Engineering Design Services including:
 - a) Prepare a PER per CDBG program requirements.
 - b) Provide draft PER to the CLIENT for review and comment.
 - c) Attend one City Council meeting to discuss the report findings.
 - d) Provide final PER sealed by a licensed engineer.

E. **Supplementary Services:**

The following shall be considered supplementary services to from the Scope of Services under this work order to be provided by PEC.

1. Field survey services.
2. Subsurface investigations.
3. Drainage analysis.
4. Design services.
5. Meetings with local/state/federal agencies beyond those identified in the scope of services.
6. Additional services associated with an expansion of/changes to the scope of the Project.

F. **PEC's Fees:**

1. PEC's Fee for its Scope of Services will be on a lump sum basis including expenses in the amount of **\$13,000.00.**

Services	Subtotal
ADA Architectural	\$ 9,600.00
Civil Engineering	\$ 3,400.00
Totals	\$ 13,000.00

2. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

EXHIBIT B

- A. Edward Jones
- B. Post Office
- C. Lil Duece Scoops
- D. Laurie's Kitchen
- E. Mulvane Museum
- F. Robin's Accounting
- G. Triumph Flowers
- H. Amy's Pizza
- I. Mulvane Pharmacy
- J. Luciano's
- K. Dollar General
- L. Mulvane Mercantile
- M. Empire Tacos
- N. Huckleberry Bakery
- O. Mainstreet Nutrition
- P. Stroots Locker
- Q. The Grill
- R. Ascension Medical
- S. Family Dentistry

City Council Meeting
May 19, 2025

TO: Mayor and City Council

FR: City Staff

RE: Placement of Plaque and Designation of Town Poem

ACTION: **Approve Placement of Plaque and Town Poem**

Background:

Ron Adkins, a long-time resident of Mulvane, has achieved much throughout his life, but one of his lesser-known talents is poetry. In 1964, Mr. Adkins moved to Mulvane with his wife and daughter to continue his career in education as a school counselor. Here he guided countless students at Mulvane High School, helping them make choices that shaped their future success.

Now, at the age of 90, Mr. Adkins has written a heartfelt poem about the town he loves - Mulvane, Kansas. This poem is set to be engraved on a bronze plaque and mounted on a large rock, soon to be selected as part of the landscaping in front of the Pix Community Center. The entire cost of the plaque will be covered by personal funds, requiring no financial support from the City of Mulvane.

Analysis:

Frank L. Carson respectfully requests the City of Mulvane's approval for the placement of this bronze plaque and the official designation of *Why Choose Mulvane* as a recognized poem of our town.

Legal Considerations:

There are no legal considerations.

Financial Considerations:

The cost of the plaque will be covered by personal funds.

Recommendation:

Motion to designate *Why Choose Mulvane* as the town poem and allow the placement of a plaque engraved with the poem in a City Park.

Discussion:

Vote:

WHY CHOOSE MULVANE

Why Choose Mulvane
The City of the Valley
What a special place for me
Come visit for a day or two
I'm sure you will agree
Caring lovely people
Live down each and every street
Hi there, how's the family
Heard from people that you meet
It's the schools and it's the teachers
Their work ethic each and every day
Making sure that all their students
Are prepared in every way
It's the police and it's the firemen
And the local ambulance crew
Standing by and at the ready
Here protecting me and you
Food needed for the hungry
Our churches lead with prayer
They open up their pantries
With food they love to share
When Christmas time is nearing
No child will be left out
Optimists, Lions and caring groups
Send their Santas all about
Placing gifts for needy children
Underneath their Christmas tree
Bringing smiles from little children
Such a lovely sight to see
New ball fields here were needed
Soccer fields were needed too
Mulvane guys just said lets do it
Did all the work to see it through
Yes, it's the people of Mulvane
Just the way we are you know
It's what makes this place so special
And the reason that we grow

By Ron Adkins 2024

May 19, 2025

TO: Mayor & City Council Members:

RE: Request for temporary zoning permit and waiver or reduction of the \$6,000.00 fireworks stand fee.

The First Baptist Church of Mulvane's Student Ministry is once again seeking to run a fireworks tent to raise money for our student ministry. Over the past several years our student ministry has grown substantially. Funding students to go on trips or events has become a daunting task for our church. This has prompted us to think outside the box for ways to support these students in their longing to grow closer to God and to serve our community. (Tariffs have greatly affected our costs raising fireworks prices by as much as 145%)

We are asking the Mulvane City Council to;

1. Waive or reduce the \$6,000.00 fireworks stand permit fee for FBC Mulvane and;
2. To grant a temporary zoning permit for 1020 N 2nd in the back of the property facing K-15 (see the attached site map). The FBC church lot is zoned R-1 Single-Family Residential. *The City code states the property must be zoned properly to permit retail sales. The Church would have to apply for and receive a temporary zoning permit to allow for the sale of fireworks. Temporary zoning permits are approved with conditions by the Governing Body. City Code further requires each location provide 3 off-street parking spaces. Also, each location must have a setback of at least 50 feet from existing structures.*

FBC would utilize the parking lot to the north (which we lease) for our tent and parking. As shown in picture attached.

Request from FBC;

To waive or reduce the \$6,000.00 fireworks stand fee and grant a temporary zoning permit for First Baptist Church in Mulvane to sell fireworks.

Thank you for your consideration and support.

Cameron Tucker

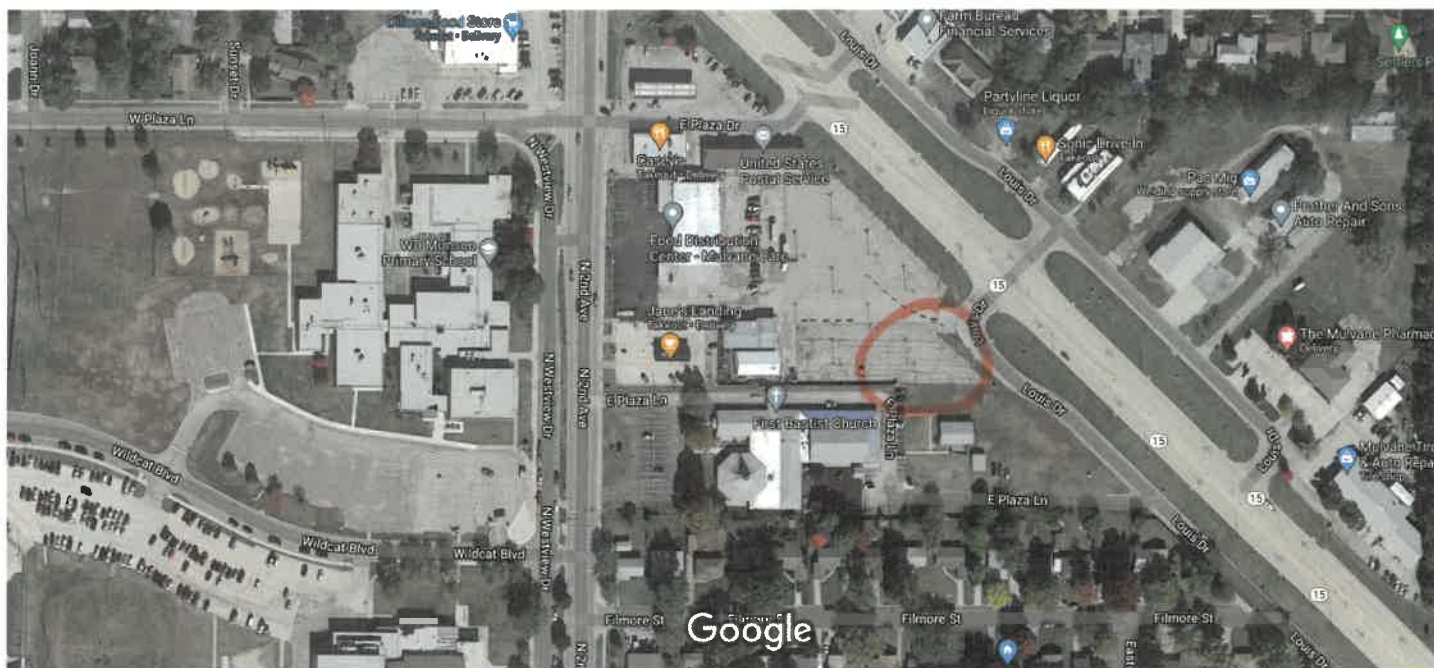
FBC Mulvane Student Pastor

The money raised from our fireworks tent will be used for the following:

- Scholarships for students to attend Falls Creek Church Camp.
- Scholarships for students to attend FBC's yearly Disciple Now Youth weekend.
- Scholarships for students to attend our service/mission trips
- Scholarships for students to attend our student leadership retreat.
- Students to buy and deliver thanksgiving meals to needy families.
- Students to buy and deliver Christmas presents and meal to needy families.

- Pay for rental vehicles for camp and service/mission trip.
- Help fund events in our student ministry.

MOTION to (reduce/waive) the \$6,000 fireworks stand permit fee to \$ _____ and grant a temporary zoning permit for the Mulvane First Baptist Church to sell fireworks.



Imagery ©2021 Maxar Technologies, U.S. Geological Survey, Map data ©2021 100 ft

CITY COUNCIL MEETING
May 19th, 2025

TO: Mayor and City Council
SUBJECT: Basin Repair
FROM: Director of Public Works & Utilities
AGENDA:

Background: In 2005 the City of Mulvane built a new activated sludge wastewater treatment facility to replace the trickling filter plant that was built in the late 50's. This Schreiber plant had two aeration basins with clarifiers and two digestors. These basins have rotating bridges that circle the entire outer wall. On these bridges there are four drop pipes which are connected to blowers that feed air down the drop pipes to the headers and the diffusers. There are 210 diffusers on each bridge. The drop pipes, headers, and all the riggings under the bridge as well as the bridge itself is galvanized steel.

In 2011, with the addition of a casino, it was determined that the city needed to upgrade the existing plant. With this upgrade, each basin was fitted with four additional stationary diffuser racks, with 84 diffusers on each rack. The upgrade also added a third basin, an anoxic basin, plus a headworks building and an equalization basin just for the casino. It was also determined that the city put in two chemical injection buildings that would feed chemicals directly into the force main. One building is at the casino site and the other is at the plant site. The chemicals that are used at these sites are ferric chloride for odor control and sodium hydroxide to help maintain the PH after using the ferric. A few great side effects of using ferric chloride are better settling and phosphorus removal.

However, the biggest drawback to using ferric chloride and sodium hydroxide is that they are very corrosive to metal. It was assumed that the chemicals would be diluted enough not to be detrimental to the metal in the plant. After the 8 years of service the chemicals took its toll on the basins causing severe failures in the aeration system. The drop pipes and headers along with the diffusers and the other rigging needed to be replaced. So, at the end of 2019, the city purchased the stainless-steel parts to fix the aeration system for the three basins. Now the parts for the clarifiers need to be addressed. Since the clarifiers are more diluted than the aeration basins, it took a little longer for the ferric chloride and sodium hydroxide to eat away the metal arms, scrapers and scum baskets.

Since these parts are proprietary to Parkson/Schreiber, they are the only ones we could get a quote from. The quote is \$32,610.00 for two 304 Stainless-steel scraper blades complete from bridge to floor for one basin. Plus \$4,320.00 for one complete skimmer blade assembly for the clarifier with mounting brackets and new scum basket all in 304 stainless-steel for one basin. It is our suggestion that we proceed with the purchase of these stainless-steel parts for \$36,930.00 plus shipping.

Financial Considerations: Planned and budgeted for in 2025 CIP

Recommendations/Action: Purchase the stainless-steel clarifier parts for basin 3 at a cost of \$36,930.00 plus shipping.

Submitted by

Brian Bradshaw

Aftermarket

Quote Number 00040636
Brian Bradshaw
Mulvane, KS
Phone: (316) 777-9775
Email: flushandforget@sbcglobal.net

Date Issued: 2025-05-12
Expiration Date: 2025-07-31

Thank you for your inquiry for Parkson Aftermarket parts. Below is the quote for the items requested. You may accept this quotation as your order by completing the fields and submitting or download as a PDF for processing through your purchasing team. If this is your first order in a while, please provide the billing and shipping info below. Please consider this email plus the link below to our Terms & Conditions to be the complete quotation.

Project Number 979

Please verify this project (serial) number is accurate for this order.

Item Number	Product	Quantity	Price	Total Price
Custom	Customized1 Complete skimmer blade assembly with mounting brackets and scum bucket. (All in 304 Stainless Steel)	1	\$4,320.00	\$4,320.00
Custom	Customized2 Scraper blades complete from bridge to floor for (1) tank. (All in 304 Stainless Steel)	2	\$16,305.00	\$32,610.00

Please include a copy of your Tax-Exempt Certificate if the order is Not Taxable.

USD Total \$36,930.00

Note: Items may ship from different warehouses, unless specified as "Ship Complete" in your order.

Schedule and Shipping

The above items have a leadtime of **8-9 Weeks..** Our freight terms are **Prepay and Add.** The FOB Point for this order is **Shipping Point.**

Please advise of your shipping preference:

! Remember to inspect the package before accepting delivery. Items damaged in transit are very hard to be compensated for once delivery is accepted !

International Orders are quoted as EX-WORKS, per Incoterms, 2020 with a pick up location in Trussville, AL USA.

The Parkson Aftermarket Group prides ourselves on our responsive and supportive parts department, dedicated to fostering strong, lasting relationships with you, our customers, by transforming challenges into solutions. We are committed to delivering prompt and effective responses to your needs, working together to make a positive impact – One Solution at a Time!

Acceptance

Purchase Orders can be made directly from this quote by updating the quantity and accepting this offer. If your company issues formal Purchase Orders, those should be made out to Parkson Corporation and emailed to your sales team member below. [You can use the OTHER ACTIONS button in the upper right corner to print or download this quote.](#)

This Quotation governed by and subject to Parkson's Standard Conditions of Sales, unless another written T+C agreement has been executed by Parkson and Buyer, which are incorporated by reference and accessible at: [Parkson Aftermarket Domestic Terms & Conditions.](#)

Your issuance of a purchase order or other request to proceed shall be deemed your acceptance of our quoted terms. No terms, provisions, or conditions of any subsequent purchase order will have any effect on Parkson nor otherwise modify these accepted terms, even if such terms state otherwise. You may reject our quoted terms by providing us with a redline or other objections to our terms for mutual negotiation prior to any issuance of a purchase order.

Select your Payment Preference:

*Credit card orders will not be charged packaging and handling. We accept MasterCard, Visa, and American Express. A 2.5% processing fee will be added to all invoices over \$10,000 paid by credit card.

**All Orders are subject to the approval of Parkson's credit department. If this is a first-time order, and you are requesting payment terms, please include a copy of your credit/trade references.



Packaging and Handling fee of \$25 is applicable on all orders under \$2,000 unless paying by credit card.

Our remit to address is Parkson Corporation PO Box 74205 Cleveland, OH 44194-0002

All international orders (shipments outside of USA or Canada) require payment before shipment. Wire transfer or Credit Card payment is acceptable. International orders are subject to these [Parkson Aftermarket International Term & Conditions](#) in lieu of those mentioned above. Wire transfer instructions as follows. Once we notify you that your order is ready, please make payment within 5 working days per the below instruction. Items must be picked up by your carrier within 10 days, unless Parkson is arranging shipping. Orders left without communication from you beyond the timing outlined above, will be returned to our stock and considered cancelled.

***ACH/Wire Transfer: PARKSON CORPORATION Routing Number:041001039 ~ Account Number 358622794214 ~ SWIFT: KEYBUS33

Parkson has a \$50 min. order policy. There are no cancellations or returns on Electrical or Custom Parts. A 35% restocking fee applies to any other returns.

Quote Number **00040636**

~~ [You may fill out this portion as your Purchase Order or](#)
[You can use the OTHER ACTIONS button in the upper right corner to print or download this quote.](#) ~~

<p>Name: _____</p> <p>Title: _____</p> <p>Phone: _____</p> <p>Parkson will email a PDF of the invoice. Who shall this go to: _____</p> <p>PO# _____</p>	<p><input type="checkbox"/> Taxable or <input type="checkbox"/> Tax Exempt</p> <p><input type="checkbox"/> First Time Order with us? *** Please Provide the following ***</p> <p>Bill To Address: _____ _____ _____</p> <p>Ship Items to: _____ _____ _____</p>
---	--

Sender: **Bradley Draper** Parkson - **Field Service Manager**
Phone: 205-655-7466 Email: bdraper@parkson.com Fax: 205-655-7669

Your Local Rep: **Haynes Equipment - Kansas**

How are we doing? Please use this link to provide us with your [Aftermarket Feedback](#).

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CITY COUNCIL MEETING
5/19/2025

TO: Mayor and City Council
SUBJECT: Purchase of one IR Pump
FROM: Wastewater Supervisor
AGENDA: Purchase of one IR Pump for the WWTP

Background: In 2011, the city started a sewer expansion project to accommodate the addition of the Kansas Star Casino. This expansion included six internal recycle pumps, two per basin, that feed the anoxic basin which is also included in the expansion. Based on the amount of flow coming into the plant, these pumps pump out of the aeration basin directly into the anoxic basin, which in turn is fed back to the splitter box and distributed to the basins equally. These pumps rotate operation on a daily basis, and run 24 hours a day. Maintaining the proper number of bacteria in the anoxic basin is critical for our type of waste water treatment.

Two of these pumps have failed. Since we have a basin down for maintenance every year, we have pumps we can move around to fill the void until we can have the pumps inspected. Although the other IR pumps are working correctly, we feel that the chemicals we use now are slowly taking their toll on the equipment at the WWTP. When the basins are down for maintenance, we remove the pumps and clean and inspect them and set them in the shop until that basin is ready for start-up. We feel this is a better option than having them remain in the tank with the chemicals.

Since 2020, the price of repair and or replacement of the Flygt pumps has skyrocketed. With this in mind, we have looked for alternate pumps to replace them. The cost to repair the 10hp Flygt was \$15,794.78, and a new Flygt pump is \$26,569.91. We reached out to different pump vendors and received prices on different pump models.

Fluid Equipment.

Homa pump \$17,716.33

FTC Equipment.

Sulzer Pump \$15,197.39

Enviro-Line Co.

KSB Pump \$11,900.00

The KSB pump is a 10hp pump which is the same the Flygt pump. There is a slight difference in the way the KSB is wired into the VFD as compared to the Flygt, which will cause this pump to be

the only pump for that location. However, we have purchased Homa pumps in the past, and we can switch between the KSB and Homa pump locations. As of right now we can move the Flygt pumps

around to the different basins if necessary. We can maintain the Flygt pumps for as long as possible and then replace them when needed. With the prices on the rise, it is recommended that we purchase two KSB pumps for a total of \$23,800.00. This will replace the pump that is bad, and let us have a spare ready for future issues. These pumps are of critical importance to the activated sludge process at our facility. Having these pumps ready for service would be a great benefit to the city.

Legal Considerations: None.

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

Recommendations/Action: A motion to approve the purchase of two KSB pumps for the total of \$23,800.00, with additional charges for freight.

Submitted by

Brian Bradshaw

**PROPOSAL
FROM**

ENVIRO-LINE CO. INC.

913-755-2161
913-755-3018 FAX
OSAWATOMIE, KS

P.O. BOX 308 * OSAWATOMIE, KANSAS 66064

913-782-4443
KANSAS CITY AREA

Note: All orders subject to terms and conditions stated below and on reverse side hereof.

Brian Bradshaw
WWTP
Mulvane, KS

Date: 5/8/2025
Location: IR pump replacement
Mulvane WWTP

We are pleased to quote to you the following equipment:

One (1) KSB D-max 150-230 10hp / 460V-
Flygt Guide Rail Claw
KSB Pump Safe Relay
Stainless Steel Lifting Chain - 20' length

The Price: **\$11,900**

This price does not include Freight, installation & taxes that may apply.

Estimated ship date:

This proposal is valid for 45 days. Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown and changes must be preapproved.

Terms: Net 30 days after shipment. A 2% per month service charge will apply to any unpaid balance starting 30 days after shipment.

ACCEPTED this _____ day of _____, 20____

SUBMITTED this , 2025

NAME OF PURCHASER

By Rick Owens

By _____
NAME AND TITLE

Sales Representative:

Project
Customer Pos. No.
Project ID
Pos.no
Created by

Page 1 / 5
Created 2025-05-07
Update 2025-05-07

Data sheet

Pump type

Amarex D-max 150-230/077F4YSG2

Operating data

Flow	843	US g.p.m.	Fluid	01	Water, clean water
Head	32.8	ft			
Operating speed	1728	rpm	Density of fluid	62.3	lb/ft ³
Shaft power	9.37	hp	Viscosity	1.08E-5	ft ² /s
Efficiency	74.4	%	Temperature	68	°F
Required pump NPSH	11.2	ft	Hydraulic acceptance acc.	-	
Head H(Q=0)	62.6	ft			
Application range			Flow		
From	52.9	ft	275	US g.p.m.	
To	7.2	ft	1480	US g.p.m.	

Design

Make	KSB	Impeller type	Open two-vane impeller
Design	Submersible pump		
Series	Amarex D	Impeller size	8 inch
Frame size	150-230	Max.	8 inch
Stages	1	Min.	7 inch
Curve number	K2573-64-150230D/		

Type of bearings	Antifriction		
Nos. of bearings	1 / 1		
Lubrication	Grease lubrication. lubricated for lifetime		
Suction port	Pressure rating	PN 16	
	Flange size	DN0	---
	Nennweite	DN1	
	Standard	DIN EN 1092-2	
Discharge port	Pressure rating	PN 16	
	Nennweite	DN2	DN 150
	Flange size	DN3	DN 150
	Standard	EN 1092-2	
		Discharge port: discharge elbow (DN3)	

Materials

Casing	Grey cast iron EN-GJL-250 (A 48 Class 35B)
Cover	Grey cast iron EN-GJL-250 (A 48 Class 35B)
Suction cover	D-flector
Suction cover material	Ductile cast iron EN-GJS-600-3
Discharge cover	Grey cast iron EN-GJL-250 (A 48 Class 35B)
Shaft	Stainless steel EN-1.4021+QT800 (A 276 Type 420)
Impeller	Chilled cast iron EN-GJN-HB555 (A 532 II B 15% Cr-Mo)
O-Rings	Nitrile-butadiene-rubber NBR

Project
Customer Pos. No.
Project ID
Pos.no
Created by



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Created 2025-05-07
Update 2025-05-07

Data sheet

Pump type

Amarex D-max 150-230/077F4YSG2

Shaft seal

Type of seal
Arrangement:
Seal on medium side
Mechanical seal. pump-side
Mechanical seal. bearing-side
Elastomers
Cable Entry

Double mechanical seal
Tandem
With protected spring
Silicon carbide / Silicon carbide
Carbon / Silicon carbide
Nitrile rubber (NBR)
Resin grouted cable gland

Monitoring

Thermal winding protection
Explosion proof protection
Motor housing monitoring

By temperature sensitive switches
By temperature sensitive switches
By conductive moisture sensor electrode

Coating

Preparatory treatment
Blasting method
Primer
Dry film thickness primer
Top coat
Solids content
Dry film thickness top coat
Color

SSPC near white SP 10
Steel grit blasting
Zinc phosphate or Zinc dust
> 1 1/2 mils (35 microns)
2-component epoxy resin
> 82 %
> 3 mils (80 microns)
Ultramarine Blue (RAL 5002 to DIN 6174)

Installation

Project
Customer Pos. No.
Project ID
Pos.no
Created by

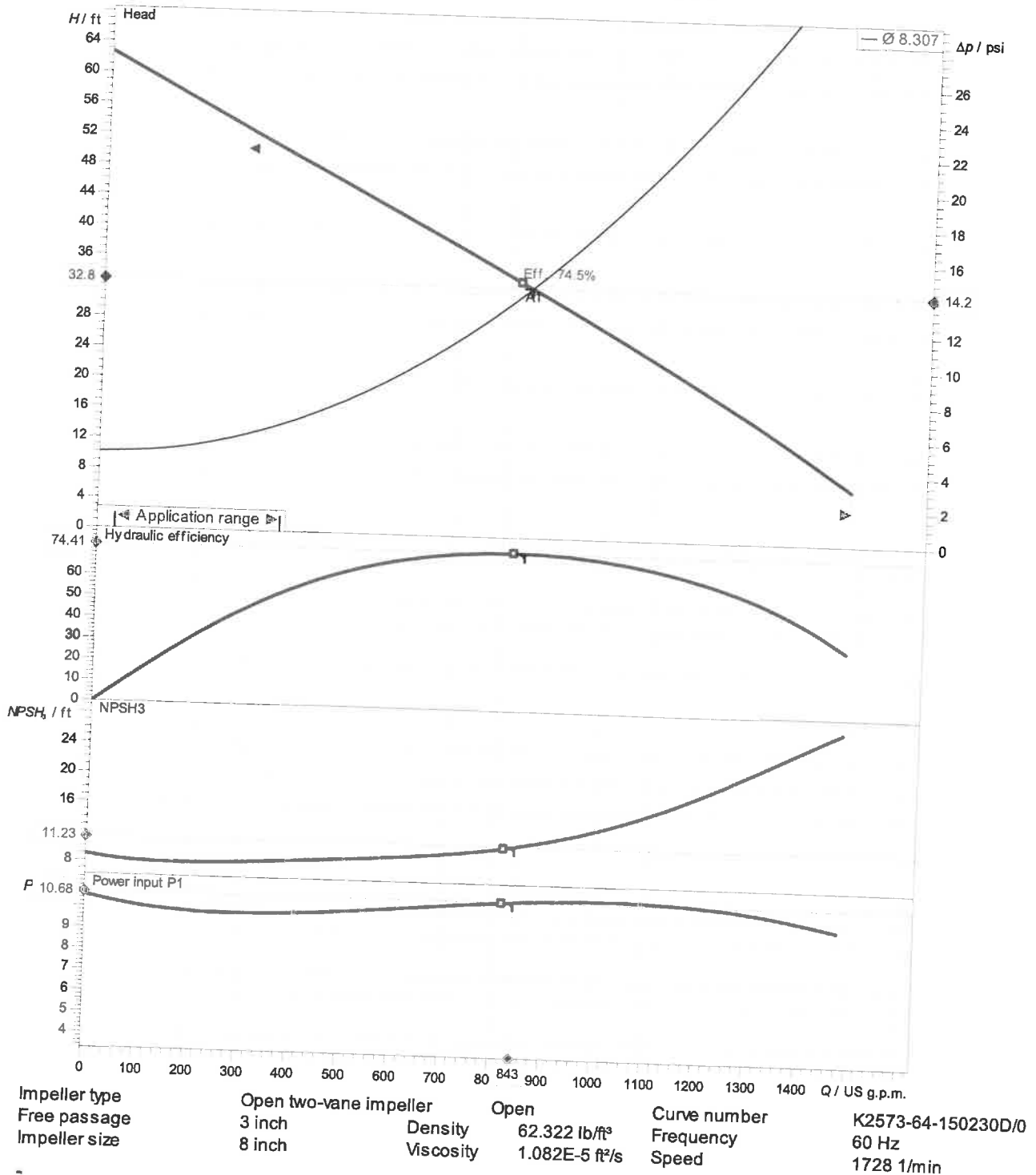


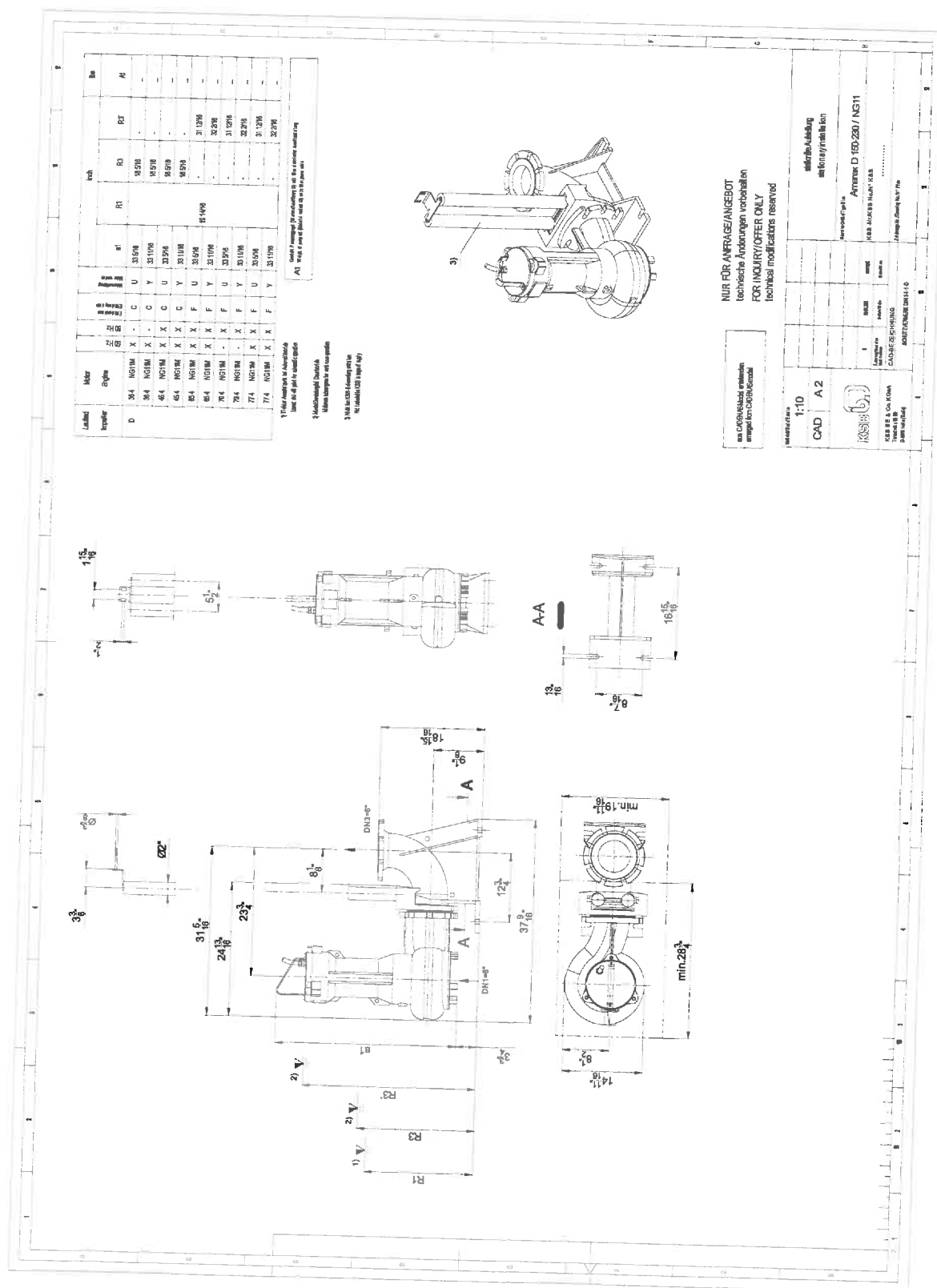
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Performance curve

Pump type

Amarex D-max 150-230/077F4YSG2





Project
Customer Pos. No.
Project ID
Pos.no
Created by



Created
Update

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2025-05-07
2025-05-07

Data sheet: Motor data

Motor type

774YSG

Motor manufacturer
Design acc. standard
Degree of protection
Insulation class
Coolant temperature
Starting mode
No. starts / h

KSB SE & Co. KGaA
-
IP68
H
≤ 104 °F (40 °C)
Direct starting
30

Rated voltage 460 V
Rated frequency 60 Hz
Rated HP (D.O.L) or VFD 10.3 hp
Rated current 13.6 A
Nominal speed 1719 rpm
Starting to rated current 7.9
Starting current 107.4 A
Max. voltage 506 V
Min. voltage 414 V

Discharge cover
Explosion protection
Pump type

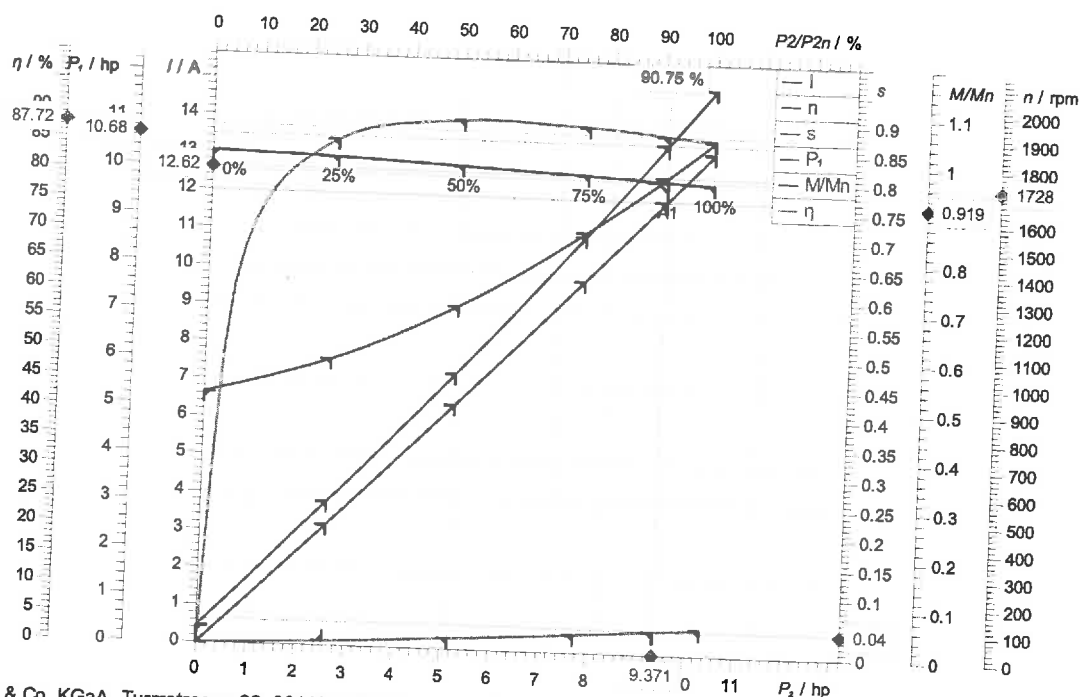
Grey cast iron EN-GJL-250 (A48 Class 35B)
Class I, Div. 1, Groups C&D T4
Amarex D-max 150-230/077F4YSG2

Load	P1 kW	P2 hp	eta %	cos phi	I A
4/4	8.84	10.3	87.1	0.82	13.6
3/4	6.49	7.7	89.0	0.73	11.1
2/4	4.30	5.2	89.5	0.6	9.1
1/4	2.24	2.6	85.8	0.37	7.6

Main cable
Control cable
Cable. outer sheath
Cable length

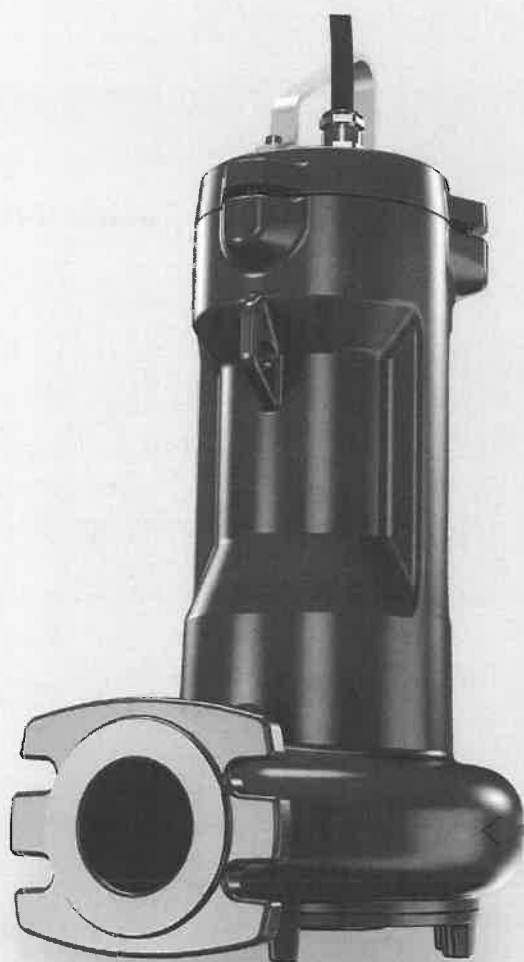
1 x AWG 15-7+16-3
Diameter
Diameter
Waterproof synthetic rubber compound
50 ft (15 m)

0.71 inch...0.75 inch



KSB SE & Co. KGaA, Turmstrasse 92, 06110 Halle (Germany), Phone +49 (345) 48260, Fax +49 (345) 4826 4699, www.ksb.com

Amarex – Submersible Motor Pump for Water and Wastewater



Applications:

In commercial, industrial and municipal sectors:

- Collection systems
- Wastewater transport
- Recirculation
- Drainage systems
- Sludge transport
- Stormwater transport
- Dewatering

For more information, visit:
ksb.us.com



F-max
free-flow
impeller



D-max
semi-open
impeller



D-flector
suction cover
and impeller



D-flector
suction cover
volute side



Claw with
U-shaped ring

Amarex – Submersible Motor Pump for Water and Wastewater

Efficient

- significant reduction of energy costs optimized by max hydraulics
- semi-open D-max impeller with “best-in-class” hydraulic efficiency
- IE3 class high-efficiency optional motor
- U-shaped ring on claw for perfect sealing between pump and discharge elbow

Non-clogging

- D-max impeller with patented D-flector is non-clogging by virtue and design; resists clogging even in the toughest wastewater applications

Cost-efficient

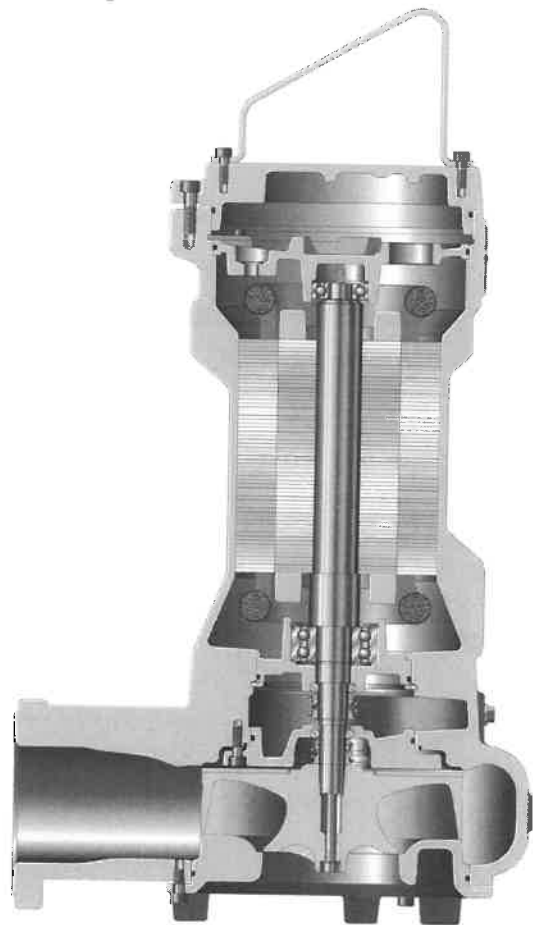
- increased impeller efficiency
- reduced maintenance work thanks to non-clogging impellers
- overall efficiency up to 77.2%

Durable

- high operating reliability with optimally selected motor for continuous submerged duty, thermal class H insulation
- bearings with long service life (100,000 hours) for high operating reliability
- long service life with shaft made of corrosion-resistant stainless steel
- optimal abrasion and wear-resistant impeller materials options include, ductile iron (ASTM A 536 Gr. 80-60-03) and white cast iron (ASTM A 532 Class II Type B (15% Cr-Mo))

Environmentally friendly

- eco-friendly, non-toxic oil fill for lubricating the mechanical seal (liquid reservoir)
- repairable; two spare part sets per impeller type for all pump sizes
- “Second life” through recyclable components



Flexible

- wide range of sizes to suit most applications (up to 6" discharge and up to 11.3 hp)
- available in an extensive range of materials for abrasive and aggressive fluid applications (e.g. duplex stainless steel, wear-resistant white cast iron and mechanical seals)
- easy replacement of existing pumps thanks to a large choice of adapter claws
- fast-and-easy 230/460 voltage conversion kit

Technical data

Pump sizes	2" to 6" discharge
Flow rate	Up to 1,452 gpm
Head	Up to 138'
Temperature: Explosion-proof option FM / CSA (Y)	Up to 104° F
Solid content passage w/ D-max & D-flector	Up to 13%
Sensors	Moisture and Temperature
Voltage	208 V Dual 230/460 V
Lifting bail	Stainless Steel



KSB, Inc.
4415 Sarellen Road
Henrico, VA 23231
ksb.us.com

FTC Equipment, LLC

5238 Winner Road
Kansas City, MO 64127

Phone: 816-833-7200
Fax: 816-833-1074

Quote

Date	Estimate #
4/23/2025	15557


Name/Address
City of Mulvane 211 N 2nd Ave Mulvane, KS 67110

Ship To
City of Mulvane 211 N 2nd Ave Mulvane, KS 67110

Terms	Rep	FOB	W/O Number
Net 30	DKA	Factory	

Qty	U/M	Item	Description	Rate	TOTAL
			Facility: Public Works Location:		
			Quote Flygt Model NP 3127 LT Cross Replacement		
1	EA	Package	XFP150E Pump Package	15,197.39	15,197.39
1	EA	GX7K3K5C1111321	ABS Pump Model XFP150E-CB1.5 PE90/4, Premium Efficient Motor, 6", 12 HP, 1780 RPM, 460V	0.00	0.00
1	EA	62665304	Guide Rail Adapter, 4" discharge, (2" rails), XFP to Flygt	0.00	0.00
1	EA	16907007	CA462 24V-DC Seal Leak/Overtemp relay, din rail mounted, includes built in MiniCAS converter.	0.00	0.00
1		Misc	4" x 6" Reducer	0.00	0.00
			Note: Please confirm voltage before order.		
			Note: Due to the ongoing tariff situation, this may need to be requoted upon order.		
			Note: Freight is not included and will be billed on the invoice.		
We appreciate the opportunity to be of service to you!				Subtotal	\$15,197.39
TERMS AND CONDITIONS: Terms are net 30 days. Accounts not paid within terms are subject to a 1.5% service charge per month. Prices quoted are valid for 30 days from the date of this quote. Prices do not include any applicable taxes or freight charges. Freight is FOB factory. A convenience fee of 4% will be added to all credit card transactions.				Sales Tax (8.975%)	\$0.00
				TOTAL	\$15,197.39

SERVICE ESTIMATE

Customer: City of Mulvane, KS Contact : Brian Bradshaw Date: 5/1/2025 Phone: 316-777-9775 Fax: 316-777-4178 Project: Flygt 3127.090	Fluid - Municipal Kansas City 4525 NW 41st St, Suite 400 Riverside, MO 64150 Phone: 816-795-8511 Fax: 816-795-8926	 FLUID EQUIPMENT <small>A COGENT COMPANY</small>
Quote #: 7076961 Opp #: OP-618424		

Dear Brian,

We are pleased to offer the following estimate for your review.

Line No	Quantity	Description of Unit	Net Each	Net Ext.
1- Flygt 3127.090 SN 1160046 Repair 2- New Replacement HOMA Submersible Pump 3- New Replacement FLYGT Pump				
1	1.00	0031270901938 Serial Number - 1160046 FLYGT PUMP REPAIR 5 - 7 Weeks after receipt of PO		
			Materials	\$12,352.28
			Labor	\$3,442.50
			Total	\$15,794.78
2	1.00	SID-PRODUCT SALE NEW REPLACEMENT HOMA PUMP HOMA AMS646-300/15,3P/C 3ph 460v 1 cable -1750 RPM = 20HP Cable Adder 50ft -6" Flygt Adapter (2" Rails), 53lbs -PMR5 Seal Fail / Thermal Relay 5 - 7 Weeks after receipt of PO REPAIR PARTS		
			Total	\$17,716.33
3	1.00	SID-PRODUCT SALE NEW REPLACEMENT FLYGT PUMP FLYGT 3127.070 NP425-6,10/460/3,50FT,FM,FLS,FV 8 - 10 Weeks after receipt of PO		
			Total	\$26,569.91
		Disassembly, Cleaning, Inspection and Estimating Charge Amount due if this unit is not repaired. An invoice for this charge will automatically generate within 90 days of this estimate. This charge is for DCI (Disassembly, Clean and Inspect). All units left at our facility for more than 6 months will be scrapped unless written notification is received.		\$1,552.50

**COGENT****Fluid Equipment
Service Center**

Opportunity Number	OP-618424	Date	5/1/2025
PQ/Order Number	7076961	Salesman	Ubben
Customer	City of Mulvane KS	Customer Stock #	
Contact Name, First	Brian	Service Type	Service
Contact Name, Last	Bradshaw	Brand	Fluid Equipment
Contact Phone	316-777-9775	Market	Municipal
Contact Cell	-	Fluid Being Pumped	waste water
Contact Email	flushandforget@sbcglobal.net	Equipment Location/Station	

Manufacturer	Flygt
Model	3127.090
Serial #	1160046
Item Type / Description	Submersible pump
Additional Items	None
Level of Repair	L2 - Sandblasting, thorough inspection, pictures in job file and DCI report, thorough cleaning, critical dimensions and clearance

DCI Technician

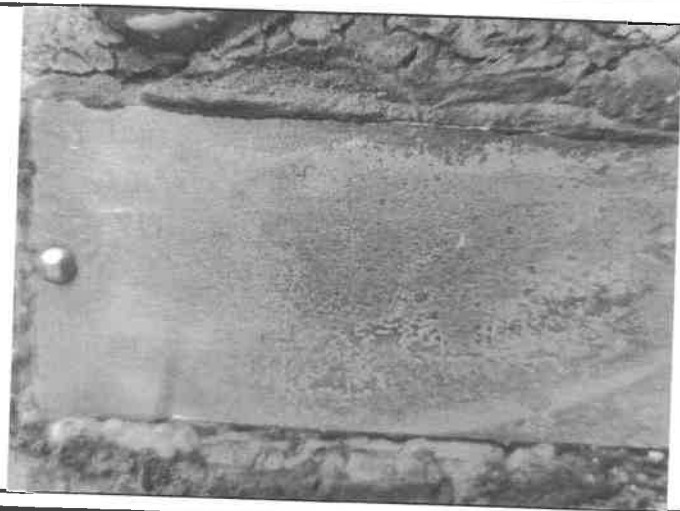
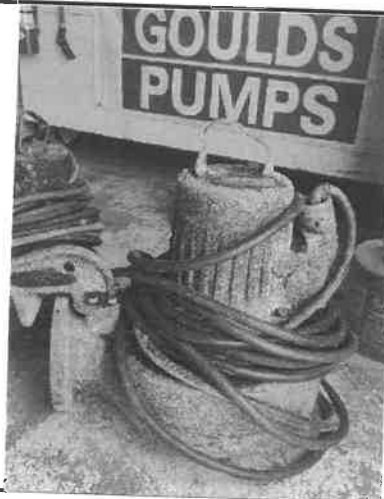
Dalton Perez

DCI Date

4/8/2025

Pump As Found/Received

Notes:



Initial Inspection

HP	10	FLA	25	Voltage	230V
Phase		RPM		IMP Code	
Power Cable Length	50'	Power Cable Condition	Cut	Cable Disposition	Replace
Sensor Cable Length		Sensor Cable Condition		Paint Color & Type	Grey
FLS Sensor Model	FLS	FLS OHM Standard Open	1530	FLS OHM Actual Open	1520
Thermal Sensor		FLS OHM Standard Closed	330	FLS OHM Actual Closed	
Bearing Sensor Model	N/A	Thermal OHM Standard	Insert Value	Thermal OHM Reading	
Control Box	No	Bearing OHM Standard	N/A	Bearing OHM Actual	N/A
Condition Of Oil	Milky	Control Box Condition			
		Mechanical Seal Pressure Test	Fail		

Electrical Inspection

OEM Ohm Standard	R/B		R/W		B/W		Junction Chamber Cond	
Cable OHM Reading	R/B	2	R/W	1.8	B/W	1.9	Junction Therm Reading	
Junction OHM Reading	R/B	2	R/W	2	B/W	1.9	Junction FLS Reading	
Cable Meg Reading	R	0	B	0	W	0	Electrical Notes:	
Junction Meg Reading	R	0	B	0	W	0	Pump reads to ground	
Does the Pump Pass Electrical Checks?			Fail					

Wet End

Volute Condition Good - Reuse

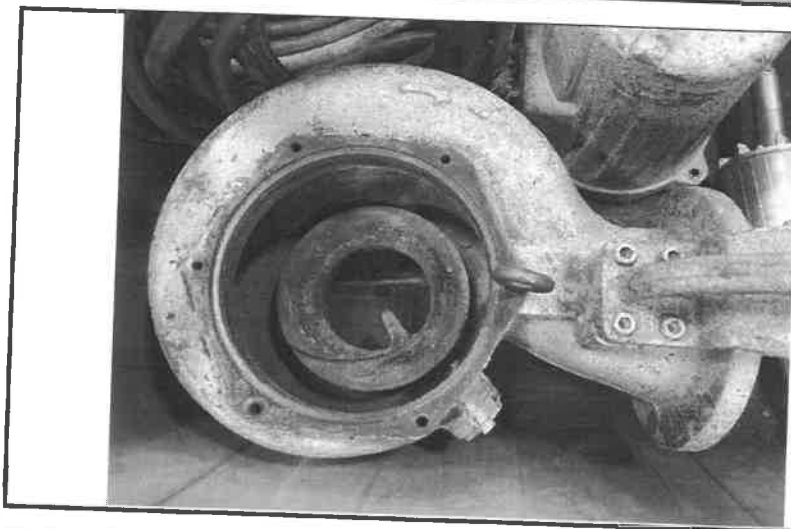
Discharge Flange Good - Reuse

Discharge Size 6"

Wear Plate Worn - Replace

Notes:

Wear plate shows some signs of cavitation

**Wet End Disposition**

Reuse

Impeller

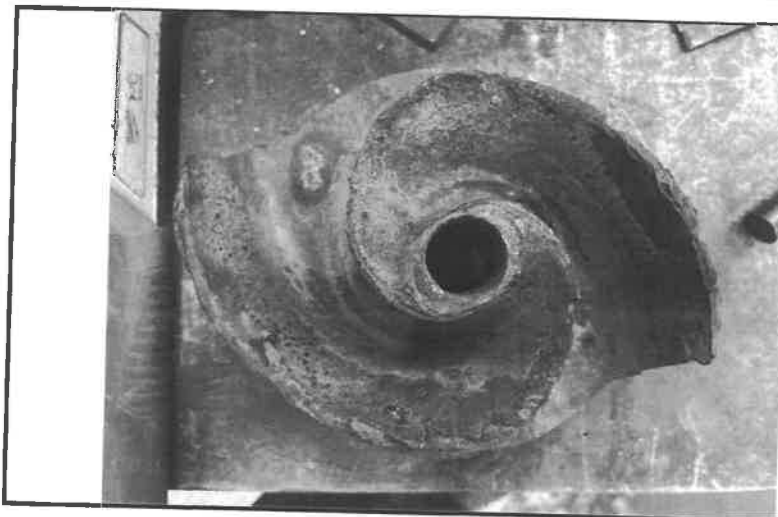
Condition	Worn
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Impeller Clearance	N/A
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Balance Required?	N/A
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Notes:

Cavitation on vanes and tip of impeller, See notes

**Impeller Disposition**

Replace

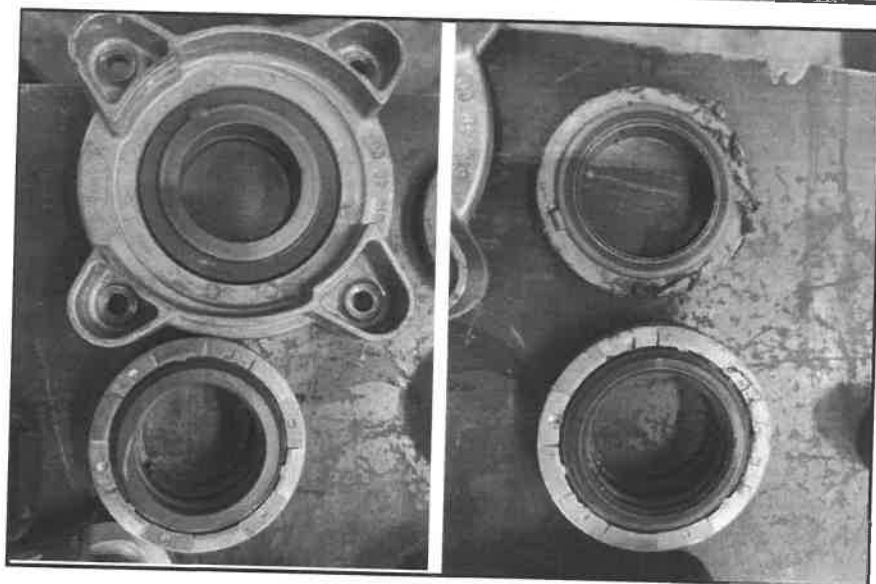
Mechanical Seals

Upper Seal Condition	Minimal Wear
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Lower Seal Condition	Minimal Wear
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Seal Material	Upper	Tungsten Carbide
	Lower	Tungsten Carbide

Seal Fit on Shaft	Upper	Ok
	Lower	Ok

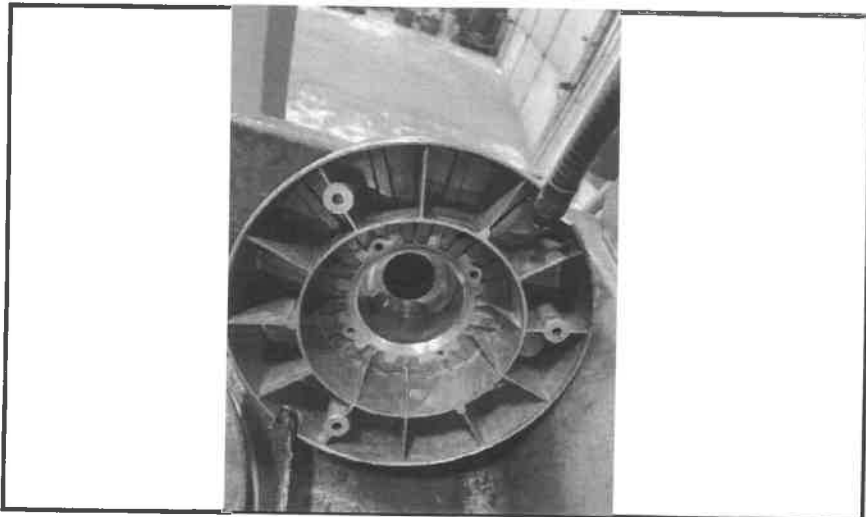
Notes:**Upper Seal Disposition**

Replace

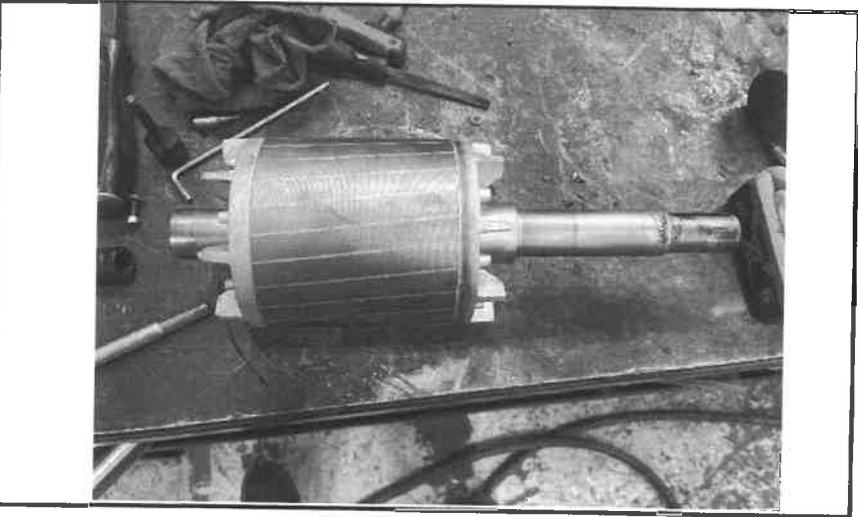
Lower Seal Disposition

Replace

Bearing Housing			
Housing Condition	No Signs of Wear		
Bearing Grease Cond.	Good		
Bearing Condition	Upper	Minimal Wear	
	Lower	Minimal Wear	
Bearing Housing Fit	Upper	Ok	
	Lower	Ok	
Notes: Sealed Bearings			
Housing Disposition		Reuse	



Rotor			
Rotor Condition	Minimal Wear		
Bearing Condition	Upper	Minimal Wear	
	Lower	Minimal Wear	
Rotor Shaft Fit	Upper	Ok	
	Lower	Ok	
Notes: All fits on rotor good			
Rotor Disposition		Reuse	
Bearing Disposition		Replace	



Stator

Wash and Bake?


No

Winding Analyzer

Fail

Notes:

Stator is shorted to ground, See notes



POST BAKE ELECTRICAL RESULTS:

OHM Reading	R/B	2	R/W	2	B/W	1.9
Meg Reading	R	0	B	0	W	0
Thermal						


Stator Disposition

Rewind

Additional Notes & Findings

Item 1:

Stator grounded



Item 2:

Cavitation and wear on impeller

**Conclusions****O-Rings Condition**

Squared

Bin Location**Primary Cause of Failure**

Power Cable shows signs of being dry and cracked allowing water to flow into junction box

Additional Notes & Suggestions

Look into different cable materials for the chemicals being used / Rewind the stator / Rebuild the pump with the manufacturer's basic repair kit and o-ring kit / Replace cable / Replace impeller

Parts Required

Sandblasting

Stator rewind

O-ring Kit

Basic Repair Kit

Motor Cable - 16.5M

Impeller

Inspection Reviewed By

Don Walker

Date

4/11/2025

May 19, 2025
City Council Meeting

TO: Mayor and City Council
FROM: City Staff
RE: Transient Guest Tax Application
ACTION: **Review, discuss and authorize the distribution of TGT funds**

Background:

In 2008, the governing body of the City of Mulvane, Kansas passed Charter Ordinance No. 26 which established a 5% Transient Guest Tax (“TGT”).

In 2011, the City Council adopted a policy that defines how the Transient Guest Tax shall be used and disbursed. As required by State law, the policy specifies tax proceeds shall primarily be spent on convention and tourism promotion primarily on activities and organizations which encourage increased lodging facility occupancy (i.e., stays at the Hampton Inn).

In April 2022, the City Council amended the “Transient Guest Tax” Resolution. The amendment increased the Transient Guest Tax from 5% to 8% of gross receipts. The amendment restated the city’s intent to grant priority to request funds for convention and tourism promotion to the Kansas Star for the first 5% of annual gross receipts. This priority will remain in effect until use of the Transient Guest Tax Funds by the Kansas Star reaches \$3.8 million. To date, the Kansas Star has received \$2,267,000.00 of Transient Guest Tax for promotion and support of conventions and tourism.

Fund Application Process:

According to City policy, applicants must apply to the City (on forms obtained from the City Administrator) for events or activities which meet the statutory requirements of K.S.A. 12-1692 *et seq.* The City Administrator approves the request and then places it on the City Council agenda. The completed Program/Event Application is attached.

Financial Considerations:

Since the TGT has been increased to 8%, a partial amount of the difference between 5% and 8% collected is used to provide funding assistance for qualifying events or activities.

Legal Considerations:

As per the City Attorney.

Recommendation:

Motion to authorize the City Administrator to approve the 2025 request from the Kansas High School Rodeo Association State Finals for Transient Guest Tax funds in the amount of \$2,000.



In accordance with Resolution No. 2011-9 of the City of Mulvane, Kansas (the “City”), the undersigned (“Applicant”) hereby requests a grant for the following described program or event and certifies that said program or event will result in increased lodging facility occupancy within the City. Grant is based on availability of funds.

- Limit request to no more than \$2,000.00.
- Requests must include a \$1.00 to \$1.00 match.
- Budget must be included with application showing expenditures and revenues.
- The city of Mulvane must be listed as a sponsor at the level of funding approved.
- One application per calendar year per event.
- The funds must be expended in the 2025 calendar year.
- Class reunions will not be funded.

Brief Description of Program/Event:

Date and Time of Program/Event:

Amount of Grant Requested:

Brief Description explaining why Program/Event could result in overnight stays:

Description of Program/Event Costs and Other Sources of Funds, if any:

Submit a copy of the total program/event budget in a separate file or on its own page.

Submitted this ____ day of _____, 2025.

APPLICANT/AUTHORIZED REQUESTOR:

By _____

Printed Name_____

Title_____

Mailing address and contact information for applicant:

Mailing Address: _____

Phone: _____

Email: _____

[For City of Mulvane Use Only]

Date Request Received: _____

The City Administrator hereby certifies his personal belief the request meets the criteria of Charter Ordinance No. 26, for programs or events which could result in increased tourism and possible overnight stays in the City.

City Administrator

Yes No

This request qualifies for consideration under the written policy of the City.

State Finals Expenses

State Finals Stock	\$25,000.00
State Finals Staff Announcers, Judges Etc	\$12,500.00
State Finals Program	\$3,500.00
Hotels & Hookups Finals	\$4,500.00
Finalist Jackets	\$20,000.00
Back #'s for ceremony	\$500.00
Queen Expense	\$500.00
State Finals Webcast	\$3,000.00
State Finals Insurance	\$850.00

Total Expenses for State Finals at the Kansas Star Arena in Mulvane, KS	\$70,350.00
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Loss on Rodeo	-\$32,850.00
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State Finals Income

Entry Fees from Contestants	\$25,000.00
Mulvane Tourism Grant	\$2,000.00
Electrical Hookup Profit	\$5,000.00
Stall Profit	\$5,500.00

Total Income	\$37,500.00
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CITY COUNCIL MEETING
MULVANE, KANSAS
 May 19, 2025

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 3 Main A Sanitary Sewer Improvements <i>(Bond Issue funding)</i>	<p><u>Completed to Date:</u> The Main St. barricades and traffic detour is still being used as Apex continues work on the Main St. crossing. Apex anticipates having the detour on Main St. removed by Friday, May 23rd. Site restoration work has started in the Old Main St. Park area. Apex has begun work in Third St. and is working with the Public Works Dept. on a change order for full-width replacement of Third St. AC pavement from Main to Mulvane St. The City is reviewing a proposal from Apex for Phase 4 (based on preliminary plans).</p> <p><u>Remaining Work:</u> Complete SS installations, including warranty work on pavements near Boxelder and Bridge St.</p> <p><u>Contract Status:</u> Apex Excavating's current contract amount, including Change Order No. 1 is \$1,188,895.00. Pay App No. 1 was submitted on 4/30/25 in the amount of \$185,765.51 which represents 17.4% of the total contract amount. Approx. 23.3% of the work has been completed.</p>
Phase 1 Harvest Point Addition Infrastructure <i>(Municipal Bonds)</i>	<p><u>Completed to Date:</u> A final walk-through inspection of the street improvements was conducted on 5/6/25. Kansas Paving has been issued a certificate of substantial completion and a punch-list was developed.</p> <p><u>Remaining Work:</u> Kansas paving and McCullough Excavation are working on their respective punch-list items.</p> <p><u>Contract Status:</u> McCullough Excavation's current contract amount of \$1,672,980.25 has been paid less 10% retainage. Kansas Paving's current contract amount including Change Order No. 1 is \$524,585.00. On 5/14/25 Kansas Paving submitted Pay App No. 1 in the amount of \$453,626.55 which represents 96.1% of the total contract amount. Approx. 97.0% of the work has been completed.</p>
Emerald Valley Estates 2nd Addition Infrastructure <i>(Municipal Bonds)</i>	<p><u>Completed to Date:</u> McCullough Excavation is finishing up grading work and has completed installing sanitary sewers, storm sewers and water lines. A pre-construction meeting was conducted with Pearson Const. on 5/5/25. The City requested delaying street construction until 5/26/25 to allow time for electric crews to install electric lines at street crossings.</p> <p><u>Remaining Work:</u> McCullough Excavation is working to complete all pipeline testing, site seeding and erosion control. Pearson is working to prepare and submit shop drawings/mix designs for street construction.</p> <p><u>Contract Status:</u> McCullough Excavation's current contract amount is \$1,174,970.00. Pay Application No. 5 was submitted on 4/30/25 in the amount \$178,371.51. Total billed, including Pay App No. 5, represents approx. 94.2% of the total contract amount. Approx. 95.0% of the work has been completed.</p>

Engineer's Report on Infrastructure Projects

May 19, 2025

Page 2 of 2

English Park Pedestrian Bridge <i>(Special Sales Tax)</i>	<u>Completed to Date:</u> Preliminary site civil plans have been completed. Preliminary structural plans for the bridge abutments have also been completed. <u>Remaining Work:</u> Review preliminary plans with City staff and develop preliminary costs opinions and project specifications. Complete final plans, prepare bid documents, bid project and construct improvements. <u>Contract Status:</u> TBD.
Water Distribution System Study <i>(Water Fund)</i>	<u>Completed to Date:</u> On 5/1/25 City prepared record information on water usage (to be included in the water model). Work continues on water modeling data entry. <u>Remaining Work:</u> Complete water system data input, calibrate model to field conditions, develop proposed water system improvements, prepare cost opinions and draft study. <u>Project Schedule:</u> Project milestones include; complete and calibrate water system model (Aug 2025), complete water system improvement recommendations (Oct. 2025) and prepare draft study (Dec. 2025).

City Council Meeting
May 19, 2025

TO: Mayor and Council
FR: City Clerk – Debbie Parker
RE: 2025 Election Information – File for Office
ACTION: No Action – Information Only

Background:

City Elections are held every two (2) years in the odd numbered year. Mulvane will have a General Election for City Council and School Board positions on November 4, 2025. The three Council positions up for election are: Tim Huntley, Kurtis Westfall, and Todd Leeds.

Analysis:

Anyone interested in running for Mulvane City Council must file for office at the Sedgwick County Election Office, 510 N. Main, #101, Wichita, KS 67203. The filing deadline is June 2, 2025 at 12:00 Noon. The Sedgwick County Election Office is open Monday – Friday from 8 am – 5 pm. The filing fee for all City and School Offices is \$20 and is due at the time of filing unless the candidate chooses to file by petition in lieu of the filing fee. If there are more than three times the number of candidates as there are positions then a Primary Election is required to be held, it will occur on August 5, 2025.

All candidates will complete the following forms:

- > Form CS – City and School Declaration of Intention – available in person at the Sedgwick County Election Office; signature must be attested by their office.
- > Appointment of Treasurer Form; and Statement of Substantial Interest Form. These forms are available at the Sedgwick County Election Office or online at:
<https://www.sedgwickcounty.org/elections/forms/>

The term of office shall commence on the second Monday in January following certification of the election. Every person elected or appointed to city office, before entering upon the duties of such office shall take and subscribe an oath or affirmation as specified in K.S.A. 54-106, and amendments thereto, and every such oath or affirmation shall be filed with the city clerk.

Legal Considerations:

There are no legal considerations.

Financial Considerations:

None

Recommendation:

No action necessary. Information purposes only.

CASH & BUDGET STATEMENT

April 2025

Fund	Begin Bal	Revenue	Expenses	End Bal	Budget	YTD Rev	YTD Exp	Remaining	% Spent
General*	6,082,240.02	438,350.88	488,336.64	6,031,738.36	8,997,059	2,362,911.96	2,630,358.62	6,366,700.38	29.24%
Administration			50,941.24		3,065,250		719,684.25	2,345,565.75	23.48%
Public Works			131,018.30		1,101,035		454,753.67	646,281.33	41.30%
Police			149,394.56		2,645,396		670,142.00	1,975,254.00	25.33%
Fire			43,954.25		305,188		192,344.11	112,843.89	63.02%
Ambulance			102,733.02		1,730,340		553,398.27	1,176,941.73	31.98%
Planning & Zoning			10,295.27		149,350		40,036.32	109,313.68	26.81%
Bindweed			-		500		-	500.00	0.00%
Employee Benefit	1,397,230.66	1,300.00	144,885.62	1,254,439.40	2,549,800	1,144,287.92	596,492.29	1,953,307.71	23.39%
Debt Service	1,350,498.31	-	-	1,350,498.31	2,825,541	1,449,285.54	209,950.15	2,615,590.85	7.43%
Capital Improvements	632,541.13	-	-	632,541.13	426,000	546.08	-	426,000.00	0.00%
Special Liability	223,729.98	-	-	223,729.98	187,400	3,163.55	3,409.94	183,990.06	1.82%
Industrial Development	187,016.88	-	-	187,016.88	134,600	244.66	-	134,600.00	0.00%
Library	102,353.84	-	75,000.00	27,353.84	602,800	315,782.18	315,054.11	287,745.89	52.27%
Special Alcohol	43,315.32	-	-	43,315.32	37,141	-	45.57	37,095.43	0.12%
Swimming Pool	(230.24)	-	566.85	(797.09)	189,000	-	15,016.39	173,983.61	7.95%
Sr. Center	(1,940.95)	6,938.82	31,013.46	(20,360.39)	126,200	22,063.16	55,325.23	70,874.77	43.84%
Library Sales Tax	144,554.92	-	4,820.64	139,734.28	132,282	-	17,948.94	114,333.06	13.57%
1% Sales Tax	1,681,060.68	85,163.21	850.00	1,765,373.89	1,489,701	343,941.33	62,725.00	1,426,976.00	4.21%
Special Highway	466,120.41	42,803.21	2,900.40	506,023.22	398,459	107,698.38	13,289.64	385,169.36	3.34%
Special Parks	236,506.97	-	7,020.34	229,486.63	219,865	34,257.87	114,238.98	105,626.02	51.96%
Transient Guest Tax	769,178.97	133,146.27	4,002.93	898,322.31	843,828	287,780.64	54,002.93	789,825.07	6.40%
Mulvane Land Bank	18,996.10	-	-	18,996.10	17,740	-	-	17,740.00	0.00%
Electric	6,889,310.40	360,046.33	284,101.66	6,989,542.01	7,069,853	1,622,884.99	1,419,029.54	5,650,823.46	20.07%
Water	1,082,972.70	91,242.24	80,815.06	1,092,561.60	1,688,544	350,199.80	469,022.04	1,219,521.96	27.78%
Wastewater	1,857,678.38	150,800.06	138,098.44	1,868,602.82	2,242,522	610,214.68	551,578.58	1,690,943.42	24.60%
Storm Sewer	494,747.03	3,722.80	-	498,443.59	205,000	18,486.76	4,275.32	200,724.68	2.09%
Municipal Equipment Reserve	463,059.73	-	-	463,059.73	0	-	-	-	-
ARPA	40,561.09	-	-	40,561.09	0	-	-	-	-
TOTAL	24,161,502.33	1,313,513.82	1,262,412.04	24,240,183.01	30,383,335	8,673,749.50	6,531,763.27	23,851,571.73	21.50%



Mulvane, KS

Check Report

By Check Number

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK-POOL						
00153	ARIENS SPECIALTY BRANDS LLC	04/03/2025	Regular	0.00	199.95	63840
00290	BALL BROTHERS RX LLC	04/03/2025	Regular	0.00	109.08	63841
00242	BORDER STATES ELECTRIC	04/03/2025	Regular	0.00	370.34	63842
00447	CAPITAL ONE	04/03/2025	Regular	0.00	33.20	63843
00075	CHENEY DOOR CO., INC.	04/03/2025	Regular	0.00	230.00	63844
00080	CITY OF MULVANE-UTILITIES	04/03/2025	Regular	0.00	27,110.08	63845
01081	CMI INC	04/03/2025	Regular	0.00	64.22	63846
00092	COX COMMUNICATIONS	04/03/2025	Regular	0.00	630.00	63847
10676	DEBRA L CRUM	04/03/2025	Regular	0.00	250.00	63848
09885	ED M. FELD EQUIPMENT CO., INC.	04/03/2025	Regular	0.00	275.00	63849
01078	EMC INSURANCE COMPANIES	04/03/2025	Regular	0.00	53.00	63850
00461	EVERGY	04/03/2025	Regular	0.00	579.82	63851
00134	FAMILY MEDCENTERS PA	04/03/2025	Regular	0.00	242.00	63852
00145	FOUR STATE MAINTENANCE SUPPLY INC	04/03/2025	Regular	0.00	187.16	63853
09929	HATCHETT DEVLIN AUTOMOTIVE GROUP, INC.	04/03/2025	Regular	0.00	68.44	63854
10297	KANEQUIP INC.	04/03/2025	Regular	0.00	4,342.17	63855
01034	KANSAS DEPARTMENT OF HEALTH &	04/03/2025	Regular	0.00	45.00	63856
01034	KANSAS DEPARTMENT OF HEALTH &	04/03/2025	Regular	0.00	-45.00	63856
01031	KANSAS DEPT OF REVENUE	04/03/2025	Regular	0.00	2,281.93	63857
00209	KANSAS GAS SERVICE	04/03/2025	Regular	0.00	443.02	63858
00216	KANSAS NARCOTICS OFFICERS ASSO	04/03/2025	Regular	0.00	500.00	63859
00226	KANSAS STATE TREASURER	04/03/2025	Regular	0.00	2,448.50	63860
10326	Konica Minolta Premier Finance	04/03/2025	Regular	0.00	659.31	63861
00243	KROGER-DILLONS CUSTOMER CHARGE	04/03/2025	Regular	0.00	153.44	63862
00252	LIFE-ASSIST, INC.	04/03/2025	Regular	0.00	1,397.40	63863
09941	MCCULLOUGH EXCAVATION, INC.	04/03/2025	Regular	0.00	231,898.32	63864
00266	MCKEE CLEAR SERVICE SOLUTIONS INC	04/03/2025	Regular	0.00	50.00	63865
01219	MERIDIAN ANALYTICAL LABS LLC	04/03/2025	Regular	0.00	80.00	63866
00357	MICHAEL J. ROBINSON	04/03/2025	Regular	0.00	953.40	63867
10022	MIDWEST MOTOR SUPPLY CO. INC	04/03/2025	Regular	0.00	104.91	63868
10301	MIKE C MARTIN	04/03/2025	Regular	0.00	460.00	63869
00291	MULVANE PUBLIC LIBRARY	04/03/2025	Regular	0.00	75,000.00	63870
00306	NOTARY PUBLIC UNDERWRITERS	04/03/2025	Regular	0.00	93.95	63871
10363	OFFICE OF ACCOUNTS AND REPORTS	04/03/2025	Regular	0.00	75.00	63872
01122	OMAHA TRUCK CENTER COMPANY INC	04/03/2025	Regular	0.00	1,789.92	63873
10371	PB PARENT HOLDCO, LP	04/03/2025	Regular	0.00	3,359.44	63874
	Void	04/03/2025	Regular	0.00	0.00	63875
	Void	04/03/2025	Regular	0.00	0.00	63876
	Void	04/03/2025	Regular	0.00	0.00	63877
	Void	04/03/2025	Regular	0.00	0.00	63878
00323	PETTY CASH-CITY OF MULVANE	04/03/2025	Regular	0.00	4,498.21	63879
10327	PLP-CTI HOLDINGS, LLC	04/03/2025	Regular	0.00	3,542.84	63880
00340	QUILL CORPORATION	04/03/2025	Regular	0.00	62.03	63881
00320	R.E. PEDROTTI COMPANY, INC	04/03/2025	Regular	0.00	1,210.00	63882
10351	RICKY STORTS	04/03/2025	Regular	0.00	1,424.00	63883
00112	RK BLACK INC	04/03/2025	Regular	0.00	40.86	63884
00104	RODNEY L SCHUMOCK	04/03/2025	Regular	0.00	315.00	63885
10495	RUSH TRUCK CENTERS OF KANSAS, INC.	04/03/2025	Regular	0.00	822.81	63886
10306	RUUD CONCRETE LLC	04/03/2025	Regular	0.00	775.00	63887
00370	SALISBURY SUPPLY COMPANY, INC.	04/03/2025	Regular	0.00	187.05	63888
00385	SHIRTS PLUS INC	04/03/2025	Regular	0.00	217.00	63889
09928	SOUTH CENTRAL COMMERCIAL MECHANICAL,	04/03/2025	Regular	0.00	1,281.70	63890
00441	THE G W VAN KEPPEL COMPANY	04/03/2025	Regular	0.00	14,317.54	63891
00423	TRIPLETT WOOLF & GARRETSON LLC	04/03/2025	Regular	0.00	2,400.00	63892

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10664	TWIN VALLEY TELEPHONE INC	04/03/2025	Regular	0.00	1,219.20	63893
10466	WESTLAKE HARDWARE INC	04/03/2025	Regular	0.00	34.75	63894
00465	WICHITA CONCRETE PIPE, INC.	04/03/2025	Regular	0.00	140.00	63895
10598	WORTH HYDROCHEM OF OKLA., INC	04/03/2025	Regular	0.00	3,823.55	63896
01034	KANSAS DEPARTMENT OF HEALTH &	04/03/2025	Regular	0.00	20.00	63899
01034	KANSAS DEPARTMENT OF HEALTH &	04/03/2025	Regular	0.00	-25.00	63900
01034	KANSAS DEPARTMENT OF HEALTH &	04/03/2025	Regular	0.00	25.00	63900
00012	AIRGAS USA, INC.	04/10/2025	Regular	0.00	58.62	63903
01041	ALL COVERED	04/10/2025	Regular	0.00	7,050.88	63904
01094	AUSTIN HOSE	04/10/2025	Regular	0.00	145.86	63905
00051	BRENNTAG SOUTHWEST, INC	04/10/2025	Regular	0.00	36,112.80	63906
01111	CASCO INDUSTRIES INC	04/10/2025	Regular	0.00	688.00	63907
10709	CASH-WA DISTRIBUTING OF KEARNEY INC	04/10/2025	Regular	0.00	225.00	63908
00075	CHENEY DOOR CO., INC.	04/10/2025	Regular	0.00	237.00	63909
10713	CITY OF WICHITA	04/10/2025	Regular	0.00	15,980.00	63910
00170	CORE & MAIN	04/10/2025	Regular	0.00	1,724.39	63911
00092	COX COMMUNICATIONS	04/10/2025	Regular	0.00	3,405.66	63912
10013	EASTON SOD FARMS INC.	04/10/2025	Regular	0.00	21.40	63913
00119	E-GOV STRATEGIES, LLC	04/10/2025	Regular	0.00	1,166.00	63914
00461	EVERGY	04/10/2025	Regular	0.00	11,187.72	63915
10710	FTC EQUIPMENT LLC	04/10/2025	Regular	0.00	889.95	63916
00149	GALAXIE BUSINESS EQUIPMENT, INC.	04/10/2025	Regular	0.00	559.36	63917
00150	GALL'S INC.	04/10/2025	Regular	0.00	30.40	63918
00152	GARNETT AUTO SUPPLY, INC.	04/10/2025	Regular	0.00	192.09	63919
	Void	04/10/2025	Regular	0.00	0.00	63920
10522	GFL ENVIRONMENTAL SERVICES USA, INC.	04/10/2025	Regular	0.00	268.64	63921
00162	H.D. INDUSTRIES, INC.	04/10/2025	Regular	0.00	13,956.31	63922
09929	HATCHETT DEVLIN AUTOMOTIVE GROUP, INC.	04/10/2025	Regular	0.00	185.28	63923
00438	HD SUPPLY, INC.	04/10/2025	Regular	0.00	398.13	63924
10660	IDEATEK TELCOM, LLC	04/10/2025	Regular	0.00	109.33	63925
10660	IDEATEK TELCOM, LLC	04/10/2025	Regular	0.00	222.33	63926
00255	INDUSTRIAL UNIFORM COMPANY LLC	04/10/2025	Regular	0.00	186.00	63927
10042	INLAND TRUCK PARTS & SERVICE	04/10/2025	Regular	0.00	34.52	63928
10465	JUMPSTART	04/10/2025	Regular	0.00	448.81	63929
00209	KANSAS GAS SERVICE	04/10/2025	Regular	0.00	1,919.65	63930
00215	KANSAS MUNICIPAL UTILITIES INC	04/10/2025	Regular	0.00	3,416.35	63931
00217	KANSAS ONE-CALL SYSTEM, INC.	04/10/2025	Regular	0.00	240.73	63932
00222	KANSAS RURAL WATER ASSOCIATION	04/10/2025	Regular	0.00	75.00	63933
00233	KANSASLAND TIRE CO. INC.	04/10/2025	Regular	0.00	1,940.64	63934
10552	KONICA MINOLTA BUSINESS SOLUTIONS	04/10/2025	Regular	0.00	525.26	63935
00249	LEAGUE OF KS. MUNICIPALITIES	04/10/2025	Regular	0.00	10.00	63936
10645	LUXURY LAWN & LANDSCAPING LLC	04/10/2025	Regular	0.00	240.00	63937
01219	MERIDIAN ANALYTICAL LABS LLC	04/10/2025	Regular	0.00	800.00	63938
00357	MICHAEL J. ROBINSON	04/10/2025	Regular	0.00	1,305.30	63939
00283	MULVANE COOPERATIVE UNION	04/10/2025	Regular	0.00	6,715.51	63940
00283	MULVANE COOPERATIVE UNION	04/10/2025	Regular	0.00	2,681.39	63941
00288	MULVANE FIRE RESCUE	04/10/2025	Regular	0.00	5,000.00	63942
10345	MULVANE RODEO ARENA PRESIDENT	04/10/2025	Regular	0.00	2,000.00	63943
10349	NATHAN WERTH	04/10/2025	Regular	0.00	675.00	63944
10185	NATIONAL SCREENING BUREAU	04/10/2025	Regular	0.00	53.00	63945
00310	OMNI SERVICES GROUP LLC	04/10/2025	Regular	0.00	1,272.99	63946
00307	O'REILLY AUTO ENTERPRISES LLC	04/10/2025	Regular	0.00	7,499.00	63947
00307	O'REILLY AUTO ENTERPRISES LLC	04/10/2025	Regular	0.00	897.01	63948
	Void	04/10/2025	Regular	0.00	0.00	63949
	Void	04/10/2025	Regular	0.00	0.00	63950
09834	PADGETT EXCAVATION, INC	04/10/2025	Regular	0.00	13,985.00	63951
10371	PB PARENT HOLDCO, LP	04/10/2025	Regular	0.00	339.00	63952
10461	QUADIENT FINANCE USA, INC.	04/10/2025	Regular	0.00	300.00	63953
00340	QUILL CORPORATION	04/10/2025	Regular	0.00	31.25	63954
00354	RND UNDERGROUND, INC.	04/10/2025	Regular	0.00	2,880.00	63955
00361	RUSTY ECK FORD INC	04/10/2025	Regular	0.00	93.21	63956

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00372	SAMS CLUB	04/10/2025	Regular	0.00	17.34	63957
00379	SEDGWICK CO DIVISION OF FINANC	04/10/2025	Regular	0.00	618.45	63958
00385	SHIRTS PLUS INC	04/10/2025	Regular	0.00	183.00	63959
00386	SHRED-IT US JV LLC	04/10/2025	Regular	0.00	25.53	63960
09928	SOUTH CENTRAL COMMERCIAL MECHANICAL,	04/10/2025	Regular	0.00	898.00	63961
00397	T-MOBILE	04/10/2025	Regular	0.00	43.26	63962
00426	TYLER TECHNOLOGIES INC	04/10/2025	Regular	0.00	26.80	63963
00451	WALLACE ENVELOPE CO,INC.	04/10/2025	Regular	0.00	210.00	63964
10183	WASTE MANAGEMENT	04/10/2025	Regular	0.00	1,508.01	63965
00094	WICHITA WATER CONDITIONING, INC.	04/10/2025	Regular	0.00	365.38	63966
00479	YOUNG & ASSOCIATES, P. A.	04/10/2025	Regular	0.00	16,288.00	63967
00482	ZOLL MEDICAL CORP.	04/10/2025	Regular	0.00	557.60	63968
00014	ALLIED ENERGY AND BATTERY INC.	04/17/2025	Regular	0.00	290.00	63969
01218	AMERICAN FENCE COMPANY INC	04/17/2025	Regular	0.00	2,281.00	63970
10322	AMERICAN RESPONSE VEHICLES, INC.	04/17/2025	Regular	0.00	332.51	63971
01024	ARLAN COMPANY INC.	04/17/2025	Regular	0.00	1,041.00	63972
00463	BERRY COMPANIES INC	04/17/2025	Regular	0.00	232.50	63973
10642	BG PRODUCTS INC HOLDING COMPANY	04/17/2025	Regular	0.00	10,818.35	63974
	Void	04/17/2025	Regular	0.00	0.00	63975
00051	BRENNTAG SOUTHWEST, INC	04/17/2025	Regular	0.00	2,373.00	63976
01111	CASCO INDUSTRIES INC	04/17/2025	Regular	0.00	540.00	63977
10048	CENTRAL PLAINS STEEL CO.	04/17/2025	Regular	0.00	444.60	63978
00075	CHENEY DOOR CO., INC.	04/17/2025	Regular	0.00	787.99	63979
00170	CORE & MAIN	04/17/2025	Regular	0.00	300.00	63980
00092	COX COMMUNICATIONS	04/17/2025	Regular	0.00	104.41	63981
10223	CRH COFFEE INC	04/17/2025	Regular	0.00	80.63	63982
00103	DE LAGE LANDEN INC	04/17/2025	Regular	0.00	77.44	63983
01078	EMC INSURANCE COMPANIES	04/17/2025	Regular	0.00	1,000.00	63984
00150	GALL'S INC.	04/17/2025	Regular	0.00	2,551.14	63985
	Void	04/17/2025	Regular	0.00	0.00	63986
00152	GARNETT AUTO SUPPLY, INC.	04/17/2025	Regular	0.00	28.13	63987
00274	JHO INC	04/17/2025	Regular	0.00	205.00	63988
00030	JOHN DEERE FINANCIAL	04/17/2025	Regular	0.00	606.83	63989
00215	KANSAS MUNICIPAL UTILITIES INC	04/17/2025	Regular	0.00	1,900.00	63990
00222	KANSAS RURAL WATER ASSOCIATION	04/17/2025	Regular	0.00	525.00	63991
00226	KANSAS STATE TREASURER	04/17/2025	Regular	0.00	15,000.00	63992
00235	KDHE - BUREAU OF WATER	04/17/2025	Regular	0.00	50.00	63993
00247	LABORATORY CORP OF AMERICA HOLDINGS	04/17/2025	Regular	0.00	22.85	63994
00257	LOWES BUSINESS ACCOUNT	04/17/2025	Regular	0.00	1,321.80	63995
09913	MABCD	04/17/2025	Regular	0.00	1,010.66	63996
01219	MERIDIAN ANALYTICAL LABS LLC	04/17/2025	Regular	0.00	950.35	63997
10022	MIDWEST MOTOR SUPPLY CO. INC	04/17/2025	Regular	0.00	164.67	63998
	Void	04/17/2025	Regular	0.00	0.00	63999
09985	PETER A. MACKINNEY	04/17/2025	Regular	0.00	2,480.00	64000
00340	QUILL CORPORATION	04/17/2025	Regular	0.00	516.53	64001
10605	SNAP-ON INCORPORATED	04/17/2025	Regular	0.00	9,980.00	64002
09928	SOUTH CENTRAL COMMERCIAL MECHANICAL,	04/17/2025	Regular	0.00	138.33	64003
00407	SUMNER CO. SHERIFF	04/17/2025	Regular	0.00	480.00	64004
01075	SUNBELT SOLOMON SERVICES, LLC	04/17/2025	Regular	0.00	778.44	64005
00443	VERIZON WIRELESS	04/17/2025	Regular	0.00	561.65	64006
10466	WESTLAKE HARDWARE INC	04/17/2025	Regular	0.00	16.79	64007
00482	ZOLL MEDICAL CORP.	04/17/2025	Regular	0.00	882.32	64008
01111	CASCO INDUSTRIES INC	04/21/2025	Regular	0.00	5,000.00	64011
00101	CHRISTOPHER DAVIS	04/22/2025	Regular	0.00	600.00	64012
00254	JAMES LARRY LINN, ATTY AT LAW	04/22/2025	Regular	0.00	2,000.00	64013
10391	JOY KAY WILLIAMS	04/22/2025	Regular	0.00	2,000.00	64014
10493	AMAZON	04/24/2025	Regular	0.00	73.61	64019
01218	AMERICAN FENCE COMPANY INC	04/24/2025	Regular	0.00	727.47	64020
00153	ARIENS SPECIALTY BRANDS LLC	04/24/2025	Regular	0.00	220.69	64021
00026	ASSOCIATED MATERIAL & SUPPLY C	04/24/2025	Regular	0.00	1,049.40	64022
10642	BG PRODUCTS INC HOLDING COMPANY	04/24/2025	Regular	0.00	639.17	64023

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00043	BIG TOOL STORE LLC	04/24/2025	Regular	0.00	99.00	64024
00242	BORDER STATES ELECTRIC	04/24/2025	Regular	0.00	559.30	64025
00051	BRENNTAG SOUTHWEST, INC	04/24/2025	Regular	0.00	1,375.00	64026
10494	BTAC HOLDING CORP	04/24/2025	Regular	0.00	2,630.79	64027
10499	CENTER POINT, INC.	04/24/2025	Regular	0.00	50.34	64028
01064	CHAD HAYNES	04/24/2025	Regular	0.00	134.95	64029
00090	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	04/24/2025	Regular	0.00	117.28	64030
00170	CORE & MAIN	04/24/2025	Regular	0.00	1,690.00	64031
10223	CRH COFFEE INC	04/24/2025	Regular	0.00	526.10	64032
00107	DERBY INFORMER	04/24/2025	Regular	0.00	59.40	64033
10625	EMPAC INC.	04/24/2025	Regular	0.00	635.10	64034
00150	GALL'S INC.	04/24/2025	Regular	0.00	196.42	64035
00152	GARNETT AUTO SUPPLY, INC.	04/24/2025	Regular	0.00	638.42	64036
	Void	04/24/2025	Regular	0.00	0.00	64037
00160	GRAINGER, W.W. INC.	04/24/2025	Regular	0.00	291.00	64038
09929	HATCHETT DEVLIN AUTOMOTIVE GROUP, INC.	04/24/2025	Regular	0.00	5.91	64039
00347	HENDERSON INVESTMENTS INC	04/24/2025	Regular	0.00	229.49	64040
10660	IDEATEK TELCOM, LLC	04/24/2025	Regular	0.00	3.67	64041
00192	IIMC	04/24/2025	Regular	0.00	330.00	64042
00197	IVERSON & WESTFALL PLBG INC.	04/24/2025	Regular	0.00	-1,225.10	64043
00197	IVERSON & WESTFALL PLBG INC.	04/24/2025	Regular	0.00	1,225.10	64043
00220	KANSAS POWER POOL	04/24/2025	Regular	0.00	195,398.12	64044
00233	KANSASLAND TIRE CO. INC.	04/24/2025	Regular	0.00	540.00	64045
01219	MERIDIAN ANALYTICAL LABS LLC	04/24/2025	Regular	0.00	80.00	64046
10500	MIDWEST TAPE, LLC.	04/24/2025	Regular	0.00	376.09	64047
00458	PHILIP L. WEISER	04/24/2025	Regular	0.00	600.00	64048
10510	PROQUEST LP	04/24/2025	Regular	0.00	1,630.41	64049
00437	PS ENTERPRISES LLC	04/24/2025	Regular	0.00	53.79	64050
00260	QUADIENT LEASING USA, INC.	04/24/2025	Regular	0.00	1,056.60	64051
00340	QUILL CORPORATION	04/24/2025	Regular	0.00	676.94	64052
10306	RUUD CONCRETE LLC	04/24/2025	Regular	0.00	785.00	64053
00370	SALISBURY SUPPLY COMPANY, INC.	04/24/2025	Regular	0.00	659.98	64054
10008	SCHAEFFER MANUFACTURING COMPANY	04/24/2025	Regular	0.00	1,636.67	64055
09994	THE ORIGINAL MULVANE ALUMNI ASSOCIATION	04/24/2025	Regular	0.00	1,630.00	64056
00397	T-MOBILE	04/24/2025	Regular	0.00	265.00	64057
00443	VERIZON WIRELESS	04/24/2025	Regular	0.00	121.10	64058
00196	INTRUST CARD CENTER	04/10/2025	Bank Draft	0.00	12,703.78	DFT0004151
00046	BLUE CROSS AND BLUE SHIELD	04/04/2025	Bank Draft	0.00	8.89	DFT0004177
00046	BLUE CROSS AND BLUE SHIELD	04/11/2025	Bank Draft	0.00	480.90	DFT0004178
00046	BLUE CROSS AND BLUE SHIELD	04/18/2025	Bank Draft	0.00	206.90	DFT0004179
00046	BLUE CROSS AND BLUE SHIELD	04/25/2025	Bank Draft	0.00	175.86	DFT0004180
00408	SURENCY LIFE & HEALTH	04/22/2025	Bank Draft	0.00	381.15	DFT0004181

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	285	198	0.00	853,506.91
Manual Checks	0	0	0.00	0.00
Voided Checks	0	14	0.00	-1,295.10
Bank Drafts	54	6	0.00	13,957.48
EFT's	0	0	0.00	0.00
	339	218	0.00	866,169.29

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PYBNK-PAYROLL-POOL						
01018	AXA EQUITABLE - EQUI-VEST	04/03/2025	Regular	0.00	6,550.00	63897
00079	CITY OF MULVANE	04/03/2025	Regular	0.00	2,625.72	63898
10395	CARL B DAVIS, CHAPTER 13 TRUSTEE	04/11/2025	Regular	0.00	78.46	63901
01016	KANSAS PAYMENT CENTER	04/11/2025	Regular	0.00	332.30	63902
00079	CITY OF MULVANE	04/17/2025	Regular	0.00	2,625.72	64009
00106	DELTA DENTAL OF KANSAS	04/17/2025	Regular	0.00	5,445.24	64010
01012	AFLAC	04/25/2025	Regular	0.00	273.26	64015
10395	CARL B DAVIS, CHAPTER 13 TRUSTEE	04/25/2025	Regular	0.00	78.46	64016
01016	KANSAS PAYMENT CENTER	04/25/2025	Regular	0.00	332.30	64017
01022	LEGAL SHIELD	04/25/2025	Regular	0.00	400.65	64018
00079	CITY OF MULVANE	04/24/2025	Regular	0.00	2,625.72	64059
01021	KPERS	04/11/2025	Bank Draft	0.00	23,513.11	DFT0004145
01021	KPERS	04/11/2025	Bank Draft	0.00	11,154.45	DFT0004146
01026	IRS	04/11/2025	Bank Draft	0.00	27,988.68	DFT0004147
01026	IRS	04/11/2025	Bank Draft	0.00	24,088.44	DFT0004148
01031	KANSAS DEPT OF REVENUE	04/11/2025	Bank Draft	0.00	10,732.77	DFT0004149
01026	IRS	04/11/2025	Bank Draft	0.00	6,545.74	DFT0004150
00408	SURENCY LIFE & HEALTH	04/17/2025	Bank Draft	0.00	737.60	DFT0004152
10699	MUTUAL OF OMAHA	04/30/2025	Bank Draft	0.00	1,331.19	DFT0004153
10699	MUTUAL OF OMAHA	04/30/2025	Bank Draft	0.00	529.40	DFT0004154
10699	MUTUAL OF OMAHA	04/30/2025	Bank Draft	0.00	253.20	DFT0004155
01021	KPERS	04/25/2025	Bank Draft	0.00	746.74	DFT0004156
01021	KPERS	04/25/2025	Bank Draft	0.00	23,915.52	DFT0004157
01021	KPERS	04/25/2025	Bank Draft	0.00	10,868.78	DFT0004158
01026	IRS	04/25/2025	Bank Draft	0.00	26,395.82	DFT0004160
01026	IRS	04/25/2025	Bank Draft	0.00	18,955.35	DFT0004161
01031	KANSAS DEPT OF REVENUE	04/25/2025	Bank Draft	0.00	10,046.53	DFT0004162
01026	IRS	04/25/2025	Bank Draft	0.00	6,173.30	DFT0004163
01028	KANSAS DEPT OF LABOR	04/25/2025	Bank Draft	0.00	200.48	DFT0004164
01028	KANSAS DEPT OF LABOR	04/25/2025	Bank Draft	0.00	192.33	DFT0004165
01028	KANSAS DEPT OF LABOR	04/25/2025	Bank Draft	0.00	198.75	DFT0004166
01028	KANSAS DEPT OF LABOR	04/25/2025	Bank Draft	0.00	189.46	DFT0004167
01028	KANSAS DEPT OF LABOR	04/25/2025	Bank Draft	0.00	202.63	DFT0004168
01028	KANSAS DEPT OF LABOR	04/25/2025	Bank Draft	0.00	212.31	DFT0004169
01028	KANSAS DEPT OF LABOR	04/25/2025	Bank Draft	0.00	196.83	DFT0004170

Bank Code PYBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	22	11	0.00	21,367.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	24	24	0.00	205,369.41
EFT's	0	0	0.00	0.00
	46	35	0.00	226,737.24

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	307	209	0.00	874,874.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	14	0.00	-1,295.10
Bank Drafts	78	30	0.00	219,326.89
EFT's	0	0	0.00	0.00
	385	253	0.00	1,092,906.53

Fund Summary

Fund	Name	Period	Amount
999	Pool Cash Fund	4/2025	1,092,906.53
			1,092,906.53

Date

Approved

May 14, 2025

Mr. Austin St. John, City Administrator
CITY OF MULVANE – CITY HALL
211 North Second Street
Mulvane, Kansas 67110

Re: **Grading and Utility Improvements to serve,**
Emerald Valley Estates 2nd Addition, Mulvane, Sedgwick County, Kansas
Y&A Project No. 24-504

Dear Mr. St. John:

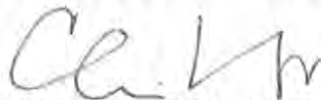
Transmitted herewith is a signed PDF copy of Payment Application No. 5 from McCullough Excavation, Inc. for the above referenced project. Based on field observations performed on May 14, 2025 we concur with the amount of \$108,291.87 as requested.

Payment Application No. 5 represents 94.2% of the total contract amount. We estimate approx. 95.0% of the total work as been completed to date. Per the contract documents, 10% of the value of the work has been retained.

Pending your approval, please sign and return (1) one copy to the Contractor with payment, retain (1) one copy for your file, and provide (1) one copy to our office for our records.

If you have questions or need any additional information, please feel free to contact me at (316)788-2552 or by email at engineering@yngpa.com.

Very truly yours,
YOUNG & ASSOCIATES, PA



Christopher R. Young, PE
City Engineer

Attachments

Contractor's Application for Payment No. 5

Application Period: April 1st thru April 30th		Application Date: April 30, 2025
To (Owner): City of Mulvane, KS	From (Contractor): McCullough Excavation, Inc.	Via (Engineer): Young and Associates
Project: Emerald Valley Estates 2nd Addition	Contract:	
Owner's Contract No.:	Contractor's Project No.: 24171	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$1,174,970.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	\$0.00
			3. Current Contract Price (Line 1 + 2).....	\$	\$1,174,970.00
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$1,107,331.66
			5. RETAINAGE:		
			a. 10% X \$1,107,331.66 Work Completed.....	\$	\$110,733.17
			b. 10% X \$0.00 Stored Material.....	\$	\$0.00
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$110,733.17
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$996,598.49
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$888,306.62
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$108,291.87
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$178,371.51
TOTALS	\$0.00	\$0.00			
NET CHANGE BY CHANGE ORDERS	\$0.00				

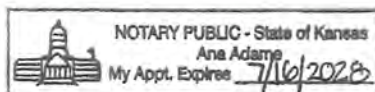
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: R. McCullough, Vice Pres. Date: 5/7/2025

Payment of: \$ 108,291.87
 (Line 8 or other - attach explanation of the other amount)
 is recommended by: [Signature] 5/14/25
 (Engineer) (Date)
 Payment of: \$ _____
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____
 (Owner) (Date)
 Approved by: _____
 Funding or Financing Entity (if applicable) (Date)



Ana Adams 5/7/2025

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Contractor's Application

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Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Emerald Valley Estates 2nd Addition												Application Number: 5		
Application Period: April 1st thru April 30th												Application Date: April 30, 2025		
A	B	C	D	E	F	G	H	I	J	K	L		M	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	WORK COMPLETED		Materials Presently Stored (not in H)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)			From Previous Applications	This Period					
	<u>Water Line</u>													
1	12" Water Line, complete in place per linear foot	676	LF	\$80.00	\$54,080.00	676	\$54,080.00	\$54,080.00	\$0.00		\$54,080.00	100.0%	\$0.00	
2	12" DI CL SJ Water Line Pipe, complete in place per linear	2	LF	\$85.00	\$170.00	2	\$170.00	\$170.00	\$0.00		\$170.00	100.0%	\$0.00	
3	8" Water Line Pipe, complete in place per linear foot	2550	LF	\$60.00	\$153,000.00	2550	\$153,000.00	\$93,000.00	\$60,000.00		\$153,000.00	100.0%	\$0.00	
4	8" DI CL SJ Water Line Pipe, complete in place per linear fo	16	LF	\$65.00	\$1,040.00	16	\$1,040.00	\$1,040.00	\$0.00		\$1,040.00	100.0%	\$0.00	
5	Fire Hydrant Assembly, complete in place per each	5	EA	\$5,500.00	\$27,500.00	5	\$27,500.00	\$22,000.00	\$5,500.00		\$27,500.00	100.0%	\$0.00	
6	12" Anchor Valve Assembly (Special), complete in place per	1	EA	\$5,100.00	\$5,100.00	1	\$5,100.00	\$5,100.00	\$0.00		\$5,100.00	100.0%	\$0.00	
7	8" Valve Assembly, complete in place per each	7	EA	\$4,700.00	\$32,900.00	7	\$32,900.00	\$32,900.00	\$0.00		\$32,900.00	100.0%	\$0.00	
8	Flushed and Vibrated Sand Backfill, complete in place per l	190	LF	\$5.00	\$950.00	190	\$950.00	\$950.00	\$0.00		\$950.00	100.0%	\$0.00	
9	Seeding and Erosion Control, complete in place per lump su	1	LS	\$903.00	\$903.00	0	\$0.00	\$0.00	\$0.00		\$0.00		\$903.00	
10	Site Clearing and Restoration, complete in place per lump s	1	LS	\$4,837.00	\$4,837.00	0.9	\$4,353.30	\$2,418.50	\$1,934.80		\$4,353.30	90.0%	\$483.70	
11					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
12					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Totals					\$280,480.00		\$279,093.30		\$67,434.80	\$0.00	\$279,093.30	99.5%	\$1,386.70	



May 14, 2025

Mr. Austin St. John, City Administrator
CITY OF MULVANE – CITY HALL
211 North Second Street
Mulvane, Kansas 67110

Re: **Street Improvements to serve,**
Phase 1 – Harvest Point, City of Mulvane, Sedgwick County, Kansas
Y&A Project No. 23-501

Dear Mr. St. John:

Transmitted herewith is a signed PDF copy of Payment Application No. 1 from Kansas Paving for the above referenced project. Based on field observations performed on May 6, 2025 we concur with the amount of \$453,626.55 as requested.

Payment Application No. 1 represents 96.1% of the total contract amount. A final walk-through inspection has been performed and on May 6, 2025 a Certificate of Substantial Completion and punch-list was sent to Kansas Paving. We estimate approx. 97.0% of the total work as been completed. Per the contract documents, 10% of the value of the work has been retained.

Pending your approval, please sign and return (1) one copy to the Contractor with payment, retain (1) one copy for your file, and provide (1) one copy to our office for our records.

If you have questions or need any additional information, please feel free to contact me at (316)788-2552 or by email at engineering@yngpa.com.

Very truly yours,
YOUNG & ASSOCIATES, PA

Christopher R. Young, PE
City Engineer

Attachments

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1

PAGES 3

TO OWNER:

City of Mulvane

PROJECT:

Street Improvements, to serve Phase 1
Harvest Point

APPLICATION NO:

1

Distribution to:

☐ OWNER
☐ ENGINEER
☐ CONTRACTOR

FROM CONTRACTOR:

Kansas Paving
4880 N Broadway
Wichita, KS 67219

VIA ENGINEER:

PERIOD TO: 03/01/25 thru 05/13/25

PROJECT NOS:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENTApplication is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	515,468.00
2. Net change by Change Orders	\$	9,117.50
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	524,585.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	504,029.50
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	50,402.95
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	50,402.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	453,626.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	453,626.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	70,958.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$9,117.50	
TOTALS	\$9,117.50	\$0.00
NET CHANGES by Change Order	\$9,117.50	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Kansas Paving

By: [Signature]Date: 5/14/25State of: Kansas County of: Sedgwick
Subscribed and sworn to before me this 14th day of May, 2025
Notary Public: Lorilyn Bunnell
My Commission expires: 4-25-29**ENGINEER'S CERTIFICATE FOR PAYMENT**

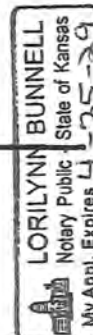
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 453,626.55

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: [Signature]By: [Signature]Date: 5/14/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Date: Tuesday, May 13, 2025
Time: 4:11:11PM
User: 002

KANSAS PAVING

Page: 1 of 4
Report: BI450.rpt

City of Mulvane - Phase 1 Harvest I
Project 7327

Application Number 000001
Application Date 5/13/2025

Period From 3/1/2025
Period To 5/13/2025

Architect's Project
Invoice Number

Company 001

A	B	C	D	E	F	G	H	I	
Item Number	Description of Work	Scheduled Value	W O R K C O M P L E T E D			Completed & Stored To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
			Previous Application	This Application Work in Place	Stored Material (Not in D or E)				
000001	6" ASPHALTIC CONC PAVEMENT	29,484.00	0.00	29,484.00	0.00	29,484.00	100.00	0.00	2,948.40
000002	5" ASPHALTIC CONC PAVMENT	166,139.80	0.00	166,139.80	0.00	166,139.80	100.00	0.00	16,613.98
000003	8" REINF CRUSHED ROCK SUB-GRADE	21,008.90	0.00	21,008.90	0.00	21,008.90	100.00	0.00	2,100.89
000004	5" REINF CRUSHED ROCK SUB-GRADE	86,993.60	0.00	86,993.60	0.00	86,993.60	100.00	0.00	8,699.36
000005	2'-6" COMBINED C&G (6" STD)	13,033.00	0.00	13,033.00	0.00	13,033.00	100.00	0.00	1,303.30
000006	2'6" COMBINED C&G (3-5/8" ROLL-BACK)	35,878.40	0.00	35,878.40	0.00	35,878.40	100.00	0.00	3,587.84
000007	2'-6" COMBINED C&G (6-5/8" MEDIAN)	4,518.80	0.00	4,518.80	0.00	4,518.80	100.00	0.00	451.88
000008	7" REINF CONCRETE VALLEY GUTTER	29,472.00	0.00	29,472.00	0.00	29,472.00	100.00	0.00	2,947.20
000009	EARTHWORK	4,500.00	0.00	4,500.00	0.00	4,500.00	100.00	0.00	450.00
000010	EXISTING AC PAVEMENT REMOVAL	1,189.50	0.00	1,189.50	0.00	1,189.50	100.00	0.00	118.95
000011	LIGHT-TYPE STONE RIP-RAP ON GEOTEXTILE L	1,260.00	0.00	1,260.00	0.00	1,260.00	100.00	0.00	126.00
000012	GRAVEL SURFACE (TEMPORARY CUL-DE-SAC)	11,640.00	0.00	6,984.00	0.00	6,984.00	60.00	4,656.00	698.40
000013	TYPE 1A CURB INLET HOOKUPS	6,600.00	0.00	6,600.00	0.00	6,600.00	100.00	0.00	660.00
000014	TYPE 3 BARRICADES	5,000.00	0.00	0.00	0.00	0.00		5,000.00	
000015	STREET SIGNS	8,800.00	0.00	0.00	0.00	0.00		8,800.00	
000016	PVMT MARKING (THERMOPLASTIC) (WHITE) (6)	700.00	0.00	0.00	0.00	0.00		700.00	
000017	PVMT MARKING SYMBOL (THERMOPLASTIC) (WHIT	1,400.00	0.00	0.00	0.00	0.00		1,400.00	
000018	HANDICAP RAMPS	5,400.00	0.00	5,400.00	0.00	5,400.00	100.00	0.00	540.00
000019	SEEDING AND EROSION CONTROL	9,200.00	0.00	9,200.00	0.00	9,200.00	100.00	0.00	920.00
000020	SITE CLEARING AND RESTORATION	73,250.00	0.00	73,250.00	0.00	73,250.00	100.00	0.00	7,325.00

Date: Tuesday, May 13, 2025
 Time: 4:11:11PM
 User: 002

KANSAS PAVING

Page: 2 of 4
 Report: BI450.rpt

City of Mulvane - Phase 1 Harvest I
 Project 7327

Application Number 000001
 Application Date 5/13/2025

Period From 3/1/2025
 Period To 5/13/2025

Architect's Projec
 Invoice Number

Company 001

A	B	C	D	E	F	G	H	I	
Item Number	Description of Work	Scheduled Value	W O R K C O M P L E T E D			Completed & Stored To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
			Previous Application	This Application Work in Place	Stored Materia (Not in D or E)				
000102	CO2 - RR CONC VG N SIDE GARNET/QUARTZ	9,117.50	0.00	9,117.50	0.00	9,117.50	100.00	0.00	911.75
** Total		524,585.50	0.00	504,029.50	0.00	504,029.50	96.08	20,556.00	50,402.95
*** Total Project		524,585.50	0.00	504,029.50	0.00	504,029.50	96.08	20,556.00	50,402.95
*** Total Tax		0.00	0.00	0.00	0.00	0.00			
*** Total Deposit Appli		0.00	0.00	0.00	0.00	0.00			

City Council Meeting
May 19, 2025

TO: Mayor & City Council
FR: Sherry Johnson – Licensing clerk
RE: Cereal Malt Beverage (CMB) & Liquor License
ACTION: Approve CMB License Renewal

Background:

The council must approve CMB Licenses Renewals.

Analysis:

City staff contacts all the vendors who hold any CMB/Liquor Licenses well in advance and then works with those license holders to properly complete the necessary application forms. Any new applications submitted must be reviewed by the City Attorney and approved by the City Council.

Financial Considerations:

The proper licensing fees have been paid by the applicant.

Legal Considerations:

The application has been reviewed by the City Attorney.

Recommendation:

Motion to approve a CMB License for El Ranchito Mexican Restaurant Bar & Grill LLC.

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of Mulvane KS

SECTION 1 – LICENSE TYPE

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION OC

Kansas Sales Tax Registration Number (required): 004-333258512F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation <u>EL RANCHO MEX REST BAR & GRILL LLC</u>		Principal Place of Business	
Corporation Street Address <u>108 W. MAIN ST</u>	Corporation City <u>MULVANE</u>	State <u>KS</u>	Zip Code <u>67110</u>
Date of Incorporation <u>02/05/2025</u>	Articles of Incorporation are on file with the Secretary of State. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Resident Agent Name <u>MARICELA PALMA</u>	Phone No. <u>316-203-6867</u>		
Residence Street Address <u>820 MONEY ST</u>	City <u>AUGUSTA</u>	State <u>KS</u>	Zip Code <u>67010</u>

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name <u>EL RANCHO MEX REST. BAR & GRILL</u>	Name <u>JEFF STRAIN</u>
Business Location Address <u>108 W. MAIN ST</u>	Address <u>PO Box 63</u>
City <u>MULVANE</u> State <u>KS</u> Zip <u>67110</u>	City <u>DERBY</u> State <u>KS</u> Zip <u>67037</u>
Business Phone No. <u>316-691-7738</u>	<input type="checkbox"/> Applicant owns the proposed business location. <input checked="" type="checkbox"/> Applicant does not own the proposed business location.
Business Location Owner Name(s) <u>JEFF STRAIN</u>	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

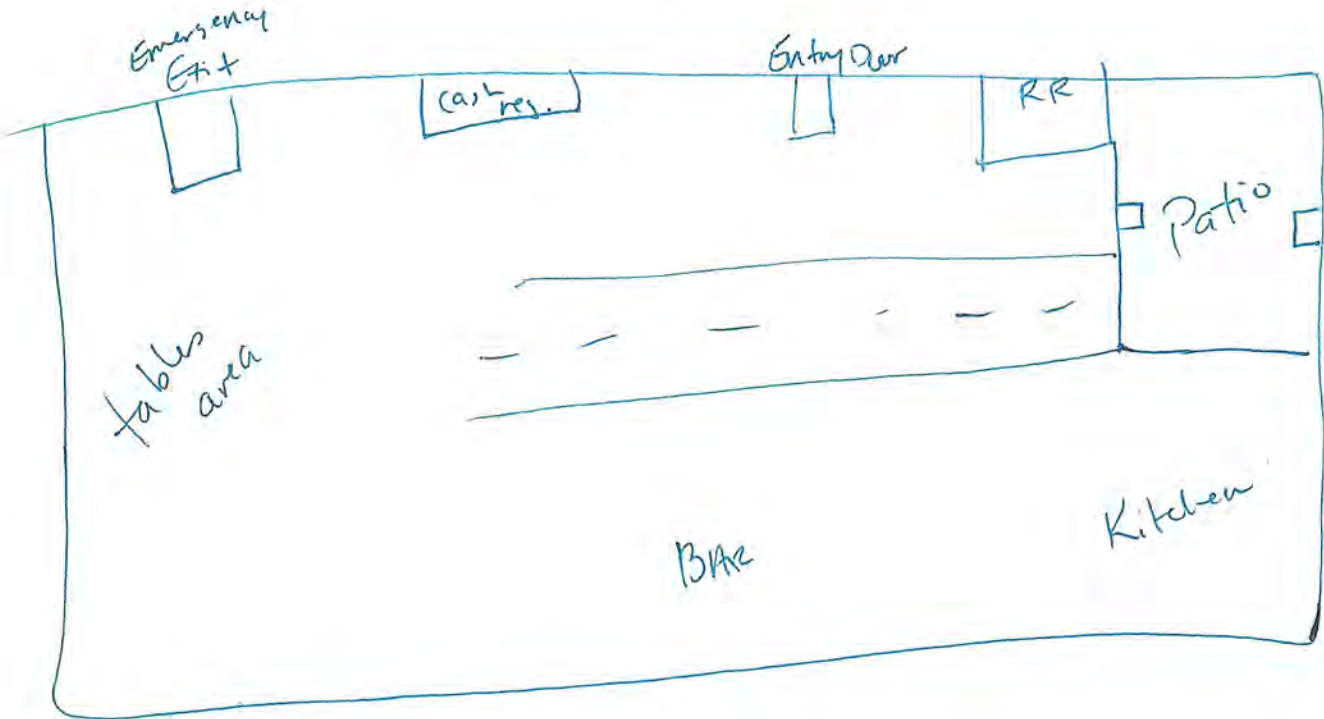
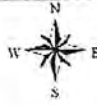
Name <u>MARICELA PALMA</u>	Position <u>PRESIDENT</u>	Date of Birth <u>11/11/1988</u>
Residence Street Address <u>820 MONEY ST</u>	City <u>AUGUSTA</u> State <u>KS</u>	Zip Code <u>67010</u>
Spouse Name <u>NONE</u>	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Name <u>BRYAN ROCHA</u>	Position <u>V PRESIDENT</u>	Date of Birth <u>11/11/1988</u>
Residence Street Address <u>820 MONEY ST</u>	City <u>AUGUSTA</u> State <u>KS</u>	Zip Code <u>67010</u>
Spouse Name <u>NONE</u>	Position	Age
Residence Street Address	City	State
Zip Code		
Name	Position	Date of Birth
Residence Street Address	City	State
Zip Code		
Spouse Name	Position	Age
Residence Street Address	City	State
Zip Code		

SECTION 5 – MANAGER OR AGENT INFORMATION			
My place of business or special event will be conducted by a manager or agent.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide the following:			
Manager/Agent Name MARILEZA PAWA		Phone No. 316-203-6867	Date: _____
Residence Street Address 820 MONEY ST		City AUGUSTA, KS	Zip Code 67010
Manager or Agent Spousal Information*			
Spouse Name NONE		Phone No.	Date of Birth
Residence Street Address		City	Zip Code
SECTION 6 – QUALIFICATIONS FOR LICENSURE			
Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SECTION 7 – DURATION OF SPECIAL EVENT			
Start Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	
End Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE Maricela Palma DATE 4/28/25

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved Valid From Date _____ to _____ By: _____

☐ License Renewed Valid From Date _____ to _____ By: _____

☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement, K.S.A. 41-2703(b)(9)

TO: Mayor and City Council

SUBJECT: Purchase of Vinyl Street Markings – Crosswalks

FR: Jacob Coy – Public Works & Utilities Director

ACTION: Consent to Purchase Preform Vinyl White Street Markings from Crafc

Background:

To maintain safe and visible pedestrian crossings, the Public Works Department uses preformed vinyl white street markings for crosswalk installations. These markings are durable, highly reflective, and quick to apply, making them ideal for high-traffic areas and school zones. Crafc is our regular supplier for this material and provides a consistent, high-quality product.

Request:

We are requesting authorization to purchase vinyl white street markings from Crafc for \$11,640.00 to replenish inventory and support planned crosswalk maintenance throughout the city.

Recommendation:

Staff recommends approval of this purchase to support ongoing crosswalk safety improvements.

Action: Consent to purchase vinyl street markings from Crafc for crosswalk installations.



CRAFCO, INC.
6165 WEST DETROIT STREET
CHANDLER, AZ 85226
FED I.D. 86-0324978
316-838-0300/800-528-8242

INVOICE

PAGE 1 OF 1

Remit To: CRAFCO, INC.
DEPT #2279
PO Box 11407
BIRMINGHAM AL 35246-2279

Bill To: 921253
CITY OF MULVANE KS
211 N. 2ND
MULVANE KS 67110

INVOICE # 9403431838
INVOICE DATE 04/15/2025
DUE DATE 05/15/2025

Ship To: 2065562

FREIGHT TERMS PPA

CITY OF MULVANE
CORIE RODGERS
410 WEST BRIDGE
MULVANE KS 67110

PLANT KS04 CRAFCO WICHITA
BOL NUM
TERMS Due in full within 30 days

P.O. NUMBER	S.O. NUMBER	QUOTATION NUMBER
083683	3543143	BBBQ72838

Item #	Material #	Item Description	Quantity	Units	Unit Price	Amount USD
000010	P600731	PREFORM WHITE 90MIL LINES 24"X3'	80	BOX	145.5000	11,640.00

SALES AMOUNT 11,640.00
SUB TOTAL 11,640.00

Contact:
Corey Lewis
(316) 625-8682

RECEIVED

MAY 05 2025

BY: 
CITY OF MULVANE

ADDITIONAL NOTES:

All sales are subject to Crafcro Terms and Conditions of Sale which may be found at www.crafcro.com/Terms-of-Sale.pdf

NO STATEMENT WILL BE FURNISHED

PLEASE PAY THIS AMOUNT 11,640.00

CITY COUNCIL MEETING
May 19th, 2025

TO: Mayor and City Council
SUBJECT: Purchase of Ferric Chloride.
FROM: Wastewater Supervisor
ACTION: Purchase of Ferric Chloride 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 ferric chloride at this time.

After obtaining approval from the City Administrator to place this purchase on the consent agenda, the ferric chloride was ordered at a cost of \$12,850.00 from Brenntag Southwest, Inc. The half load of ferric chloride 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 30,000 lbs. of ferric chloride 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