

MULVANE CITY COUNCIL
REGULAR MEETING AGENDA
Monday June 2, 2025

	Page
Call Regular Meeting to Order	
Roll Call	
Pledge of Allegiance	
Approval of Regular Meeting Minutes dated May 19, 2025	2-5
Correspondence	
Public Comments (State Name and Address – 5 minutes)	
Appointments, Awards and Citations	
1. Recognition of Jay Patterson – Planning Commission	6-7
2. 30 Year Service Award – Bill Reekie	8-9
OLD BUSINESS:	
1. Public Hearing – Select Electric Provider – 1337 E. 146 th Ave. N – J.T. Klaus Adopt Resolution Determining Electric Service Provider	10-14
2. Transient Guest Tax Funds for MCF for Doc Sunback Film Festival – Malissa Long	15-20
NEW BUSINESS:	
1. Request Reduction of Fireworks Permit Fee - Mulvane FFA – KJ Schanz	21
2. Review Farm Lease Proposals – Austin St. John	22-27
3. Property Tax Loan Agreement – J.T. Klaus	28
ENGINEER:	
1. Change Order for Main “A” Sanitary Sewer Phase 3	29-31
2. Project Review and Update	32-33
CITY STAFF:	
City Clerk	
City Administrator	
City Attorney	
1. Fee Engagement Letter Amendment	34-35
CONSENT AGENDA:	
1. Payroll dated 5/23/25 - \$252,420.95	
2. City Utility Bills for April - \$19,480.89	36
ANNOUNCEMENTS, MEETINGS AND NEXT AGENDA ITEMS:	
A Retirement Reception for Kyle McClellan will be held Friday, June 6 th from 1 – 3 at the PIX.	
Next City Council Meeting – Monday, June 16, 2025 – 6:00 p.m.	

ADJOURNMENT:

**MULVANE CITY COUNCIL
REGULAR MEETING MINUTES**

May 19, 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, Kurt Westfall, Todd Leeds.

OTHERS PRESENT: Austin St. John, Debbie Parker, J. T. Klaus, Chris Young, Joel Pile, Mike Robinson, Gordon Fell, Jacob Coy, Frank Carson, Malissa Long, Cameron Tucker, Rose Mary Saunders, Kande Jones, Suzanne Loomis.

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

APPROVAL OF REGULAR MEETING MINUTES:

MOTION by Leach, second by Gerber to approve the Regular meeting minutes dated May 5, 2025. MOTION approved unanimously.

CORRESPONDENCE: Councilmember Leach was contacted by a citizen trying to sell their duplex and is having issues with the neighbor's trash in the driveway. Staff is working on the issue. Mayor Allen received comments regarding employees Joel Pile and Brian Cunningham for going over and above at the Clean Mulvane Event.

PUBLIC COMMENTS: None

APPOINTMENTS, AWARDS AND CITATIONS: None

OLD BUSINESS

1. Agreement with PEC for Downtown Preliminary Engineering Report:

The Mulvane Community Foundation (MCF) and Mulvane Recreation Commission (MRC) have been working on a Community Development Block Grant (CDBG) application to help improve ADA accessibility to local businesses. The grant requires a Preliminary Engineering Report (PER) to be submitted with the application. Professional Engineering Consultants (PEC) submitted a proposal for the PER in the amount of \$13,000. The MCF and MRC are requesting the City fund the \$13,000.

PEC will complete a PER in accordance with the CDBG program requirements for ADA upgrades which include reviewing site conditions at participating businesses, analyzing ADA upgrade needs, provide estimates, and a final report.

At the 12/2/24 City Council meeting the council wanted to know how business owners in other communities were affected by this and did not want to create a burden for current business owners. The council requested further information before making a decision.

MCF Director, Malissa Long, MRC Representative, Kande Jones, Municipal Consultant with Ranson Financial, Rose Mary Saunders, and Project Manager with PEC, Suzanne Loomis, were present to answer questions. Saunders worked on a project in Cottonwood Falls and reviewed the improvements made which included electric door openers, and ramps. PEC would provide estimates for improvements to business owners who wish to be included in the project. Council asked if there would be any other costs involved to the City for this Project. The MCF and MRC is hoping to secure funding and pledges to meet the 25% match if CBDG funding is approved. The list of participating businesses will be updated.

MOTION by Leeds, second by Huntley to approve the Agreement with PEC for a Preliminary Engineering Report at a cost of \$13,000.

MOTION approved 3-2 with Leach and Gerber opposed.

NEW BUSINESS

1. Donation of a Rock and Plaque Placed at the PIX:

Frank Carson was present to request a poem entitled “Why Choose Mulvane” written by Ron Adkins, a long-time resident of Mulvane, be engraved on a bronze plaque and placed on a large stone in front of the PIX Community Center.

City Attorney, J. T. Klaus, reminded the council of the separation of church and state ensuring that the government does not favor or discriminate against any religion. The poem should not be designated in any official capacity or placed at the entrance of a government building.

MOTION by Leach, second by Leeds to accept the donation of a rock and bronze plaque containing a Poem entitled “Why Choose Mulvane” to be placed on City property outside of the Pix Community Center.

MOTION approved unanimously.

2. Request for Temporary Zoning and Reduce Fireworks Permit Fee:

Cameron Tucker, First Baptist Church Student Pastor, is requesting to reduce or waive the Fireworks Stand Permit Fee and grant a temporary zoning permit. The FBC Student Ministry is seeking to run a fireworks tent to raise money to fund student trips and events. Tariffs have greatly affected the cost of fireworks. A temporary zoning permit for 1020 N. Second is also needed to properly rezone the property to allow for the sale of fireworks.

MOTION by Huntley, second by Leach to reduce the \$6,000 fireworks stand permit fee to \$3,000 and grant a temporary zoning permit for the Mulvane First Baptist Church to sell fireworks.

MOTION approved unanimously.

3. Purchase of Clarifier Parts for Basin Repair at WWTP:

Public Works Director, Jacob Coy, presented this item to the council. In 2011, with the addition of the Casino, it was determined that the city needed to upgrade the existing wastewater treatment plant. The upgrade included a third basin plus two chemical injection buildings to feed chemicals directly into the force main. These chemicals are very corrosive to the metal parts in the basins. Each basin has rotating bridges that circle the entire outer wall. In 2019 The city purchased stainless-steel parts to fix the aeration system for the three basins. The clarifiers are now in need of replacement which include the metal arms, scrapers, and scum baskets.

Since these parts are proprietary to Parkson/Schreiber, they are the only ones to provide a quote. The quote includes one complete skimmer blade assembly with mounting brackets and scum basket for one basin and two scraper blades complete from bridge to floor for one basin at a cost of \$36,930.00 plus shipping.

MOTION by Leeds, second by Gerber to purchase the stainless-steel clarifier parts for basin 3 at a cost of \$36,930.00 plus shipping.

MOTION approved unanimously.

4. Purchase of IR Pump for the WWTP:

Public Works Director, Jacob Coy, reviewed this item with the council. The WWTP currently has six internal recycle pumps, two per basin. 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 daily and run 24 hours a day. Two of these pumps have failed. Since a basin is down for maintenance every year, the pumps can be moved around to fill the void until they are inspected, and the basin is ready for start-up.

The price of the Flygt pumps has increased significantly so staff has looked for alternate pumps to replace them. Prices were received from three (3) vendors on different pump models.

Fluid Equipment / Homa Pump - \$17,716.33

FTC Equipment / Sulzer Pump - \$15,197.30

Enviro-Line Co. / KSB Pump - \$11,900.00

Staff recommends the purchase of two (2) KSB pumps for a total of \$23,800.00 from Enviro-Line Co.

MOTION by Leeds, second by Leach to approve the purchase of two KSB pumps for a total of \$23,800.00 with additional charges for freight.

MOTION approved unanimously.

5. Request for Transient Guest Tax Funds – Kansas High School Rodeo Assoc.:

The 2025 Kansas High School Rodeo Association State Finals will be held May 21st to May 25th at the Kansas Star Arena. The KHSRA has requested Transient Guest Tax funds in the amount of \$2,000 for the Event.

MOTION by Leach, second by Westfall 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.

MOTION approved unanimously.

ENGINEER

1. Project Review and Update:

Main “A” Sanitary Sewer Improvements Phase 3 – Site restoration has begun in Main St. Park. Apex is beginning work on Third St. and will submit a Change Order for full-width replacement of Third St. Anticipated opening of Main St. is May 23rd. Staff is reviewing a proposal from Apex for Phase 4.

Phase 1 Harvest Point – A final walk-through inspection of street improvements has been conducted. Kansas Paving has been issued a certificate of substantial completion.

Emerald Valley Estates 2nd Addition – McCullough Excavation is finishing grading work. The City requested delaying street construction until 5/26/25 to allow time for electric crews to install electric lines at street crossings.

English Park Pedestrian Bridge – Preliminary plans have been completed. Ready to develop preliminary cost options and specifications.

Water Distribution System Study – City provided record information. Work continues on water modeling data entry.

CITY STAFF

City Clerk: Anyone interested in running for City Council will need to file at the Sedgwick County Election Office by noon on June 2nd.

City Administrator: The April Financial Report was provided for council review.

City Attorney: None

CONSENT AGENDA ITEMS:

MOTION by Huntley, second by Leach to approve consent agenda items 1-7.

1. Payroll Dated 5/9/25 - \$250,411.26
2. Warrant Register for April - \$1,092,906.53
3. Pay Appl. #5 – Emerald Valley Estates 2nd Addn. – McCullough Excavation - \$108,291.87
4. Pay Appl. #1 – Harvest Point – Kansas Paving - \$453,626.55
5. CMB License for El Ranchito Mexican Restaurant Bar and Grill
6. Invoice from CrafcO, Inc. for Preform White Lines - \$11,640.00
7. Purchase of Ferric Chloride from Brenntag for WWTP - \$12,850.00

MOTION approved unanimously.

ANNOUNCEMENTS, MEETINGS, AND NEXT AGENDA ITEMS:

No Council Workshop for May

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

ADJOURNMENT:

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

MOTION approved unanimously at 6:44 p.m.

Minutes by:

Debra M. Parker, City Clerk

Minutes approved by the City Council _____.

Recognition of Jay Patterson

Jay Patterson was appointed to the Mulvane Planning Commission on June 3, 2002. He has served many years as the Chairman of the Commission. Planning Commission members play a vital role in the planning process by acting as an advisory board to the governing body on planning and development issues. The Planning Commission is the primary entity responsible for long-term, comprehensive planning, having the ability to put some foresight into planning and development decisions. Planning Commission Members must understand the importance of land use planning, in terms of how visionary comprehensive planning positions the community to achieve its goals. With his continued commitment and dedication Jay has applied these important responsibilities to help guide the future of Mulvane. After 23 years of service, Jay has decided to step down from the Planning Commission.

It is my pleasure to present a Certificate of Appreciation to Jay Patterson for 23 years of dedicated service to the Mulvane Planning Commission. Also, in recognition of his service, a tree will be planted in his honor in a City Park. Thank you for your service.

Certificate Presentation

Announcement: Please feel free to enjoy the refreshments provided throughout the evening.

CERTIFICATE OF APPRECIATION

Jay Patterson

Thank You for 23 years of dedicated service to
The City of Mulvane Planning Commission



Brent Allen, Mayor

Austin St. John, City Administrator

The City of Mulvane would like to recognize and thank Bill Reekie for 30 years of dedicated service.

Bill began his career with the city in the Water Department in 1995, where he spent long days running a backhoe, often 10 hours a day, 7 days a week helping relocate water utilities during major infrastructure projects, including the expansion of 2nd Street to four lanes, as well as work along Rock Road and K-15.

Over the years, Bill continued to grow and take on more responsibilities. He earned his Class 4 KDHE Water Certification in 1999 and became a Journeyman Lineman in 2006. In 2021, he was promoted to Utility Distribution Supervisor, taking the lead in both our Electric and Water Distribution operations.

Bill is known for his positive attitude, strong work ethic, calm approach, and willingness to share his knowledge with others. He's someone his team can always count on.

Outside of work, Bill and his wife Linda, married 28 years have three children: Jaden, Racquel, and Makenna. When he's not working, you can usually find him tending to his cattle, fishing with friends, or playing cards with his mom and siblings. He's also a big KU basketball fan and loves heading to Lawrence whenever he can to catch a game.

Bill, thank you for everything you've done for the City of Mulvane over the past 30 years. We're proud to have you on the team.


Certificate of Appreciation

Conferred Upon

William Reekie

The League of Kansas Municipalities bestows this Certificate of Appreciation upon William Reekie in recognition of their 30 year contribution to the betterment of Kansas communities through loyal and dedicated service to the City of Mulvane.




J. Michael Wilkes, President, 2024
League of Kansas Municipalities

CITY COUNCIL MEETING
June 2, 2025

TO: Mayor and City Council
FROM: City Attorney
SUBJECT: Selection of Electric Provider for Annexed Property–Resolution
AGENDA: Approve Resolution Determining Electricity Service Provided for Annexed Property

Background:

On April 7, 2025, the City annexed the Boyd real property at the property listed in Ordinance No. 1596 known as 1337 E. 146th Ave N. (the “Property”).

The proposed resolution selects Evergy, Inc. (“Evergy”) as the retail electric supplier for the Property (“Supplier”), notifying the Supplier regarding the same, and if necessary, negotiating a franchise agreement with the select Supplier.

Financial Considerations:

The Resolution should be published once in the City newspaper, following best practices. Evergy is the current Supplier for the Property, so there are no additional financial considerations for the City.

Legal Considerations:

Pursuant to K.S.A. 66-1,176, Under K.S.A. 66-1,176, the City Council is legally required to consider specific statutory factors before selecting a retail electric supplier for newly annexed territory. These factors ensure that the City's selection is made in a manner that protects the public interest and promotes efficient, reliable service. The City Council must consider the following:

1. Public convenience and necessity
2. Rates of the prospective suppliers
3. Desires of the landowners within the annexed area
4. Economic impact on the suppliers
5. Economic impact on existing customers of the suppliers
6. Operational ability of each supplier to serve the annexed area
7. Avoidance of wasteful duplication of electric facilities
8. Avoidance of unnecessary encumbrance on the landscape
9. Prevention of waste of materials and natural resources
10. Whether the selection is in the public interest

Each of these considerations is addressed in the Resolution, which concludes that Evergy, Inc. meets all statutory criteria and is the most appropriate supplier to serve the annexed property. If, after review and discussion, the City Council determines that Evergy is the proper electric service provider based on these factors, then this Resolution is in final form and ready for execution.

Recommendation:

City Staff recommends to approve the Resolution.

Sample Motion:

I move we adopt and approve Resolution No. 2025-4 and select Evergy Inc. as the retail electric supplier for the Property annexed by Ordinance 1596.

RESOLUTION NO. 2025-4

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MULVANE, KANSAS PROVIDING NOTICE OF LAND ANNEXATION AND EXTENSION OF FRANCHISE TO ELECTRICITY SERVICE SUPPLIER, AS REQUIRED BY K.S.A. 66-1,176.

WHEREAS, the City of Mulvane, Kansas (the “City”) annexed real property pursuant to Ordinance No. 1596 (the “Property”) which Property is located in territory in which Evergy Inc. (“Evergy”) is the retail electric supplier;

WHEREAS, K.S.A. 66-1,176 specifies that when a city annexes land in a certified territory of a retail electric supplier (“Supplier”), it must (a) select a Supplier; (b) notify the Supplier regarding same; and (c) negotiate a franchise agreement with the selected Supplier (if necessary);

WHEREAS, following a 30-day notice the governing body of the City has hereby determined that Evergy is the best current Supplier for the Property and finds it necessary and desirable to select Evergy to continue as the Supplier and to serve the entire Property; and

WHEREAS, in selecting Evergy as the Supplier, the governing body of the City considered public convenience and necessity, rates of other Suppliers, service desires of the owners of the annexed land, economic impact on Supplier and Supplier customers, Supplier’s operational ability to serve the annexed area, avoiding wasteful duplication of facilities, avoiding unnecessary encumbrance on the landscape, preventing waste of materials and natural resources, proposals from any Suppliers, and whether the selection is in the public interest.

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

Section 1. The governing body of the City of Mulvane, Kansas hereby selects Evergy, Inc. (“Evergy”) as the retail electric supplier (the “Supplier”) to the Property annexed by Ordinance No. 1596 (the “Property”). Having considered the facts and circumstances surrounding possible retail electric suppliers, the governing body finds as follows:

A. It is a public convenience and necessity for the Property to have electric service and selects Evergy, which currently serves the Property, to remain the Supplier and to serve the Property.

B. Evergy’s service rates are comparable to other available suppliers.

C. The owners of the Property (“Owners”) have indicated an indifference as to the selected Supplier.

D. This selection will have no adverse economic impact to Evergy.

E. This selection will have no substantial adverse economic impact to customers, as the Owners are currently Evergy customers or are otherwise unserved. The

applicable franchise fee for service in the city limits is the same as other consumers Evergy already serves within the City's corporate limits and the City's sales tax should be collected regardless of Supplier.

F. There will be no adverse impact to Evergy's operational ability to serve the annexed Property because Evergy already currently serves the area in question.

G. This selection will avoid wasteful duplication of facilities because Evergy currently serves the Property as Supplier and having two Suppliers in one subdivision would result in an unnecessary duplication of resources.

H. This selection will avoid unnecessary encumbrances on the landscape. Evergy services are already in use on the Property and there is no need for additional equipment or modifications to the landscape if there is only one Supplier.

I. This selection will prevent waste of materials and natural resources. Evergy services are already in use on the Property and there is no need for additional materials and natural resources to connect services except for new development which would be required anyway.

J. Evergy is currently the most beneficial choice for the Property and the City does not believe there is any other Supplier requesting the right to serve the Property.

K. Based on factors considered by the governing body, Evergy's selection is in the public interest as evidenced by the foregoing findings.

Section 2. The governing body of the City hereby approves the notification letter attached as Exhibit A regarding the annexed Property and the governing body's Supplier selection.

Section 3. This Resolution shall become effective upon adoption and passage by the governing body of the City. The City Clerk or Deputy City Clerk is hereby instructed to send the letter set forth in Exhibit A.

[Remainder of Page Intentionally Left Blank]

PASSED, ADOPTED AND APPROVED by the governing body of the City of Mulvane,
Kansas this 2nd day of June, 2025.

CITY OF MULVANE, KANSAS

[seal]

By _____
Brent Allen, Mayor

ATTEST:

By _____
Debbie Parker, City Clerk

EXHIBIT A

_____, 2025

Evergy, Inc.
Attn: Dylan Cox, Customer Solutions
1000 N. Halstead
Hutchinson, Kansas 67501

Re: Property annexed by the City of Mulvane, Kansas

Dear Mr. Cox or To Whom It May Concern:

The real property ("Property") described in the following legal description is within the certified territory of Evergy, Inc. ("Evergy") where Evergy is the current retail electric supplier ("Supplier") on said Property, to wit:

That part of the East Half of the Southwest Quarter of Section 6, Township 30 South, Range 2 East of the 6th P.M., Sumner County, Kansas described as COMMENCING at the Northeast corner of said East Half, THENCE S88°18'47" W along the North line of said East Half, a distance of 475.00 feet to the Point of BEGINNING; THENCE S01°41'13"E, a distance of 225.00 feet; THENCE S88°18'47"W parallel with the North line of said East Half, a distance of 125.00 feet; THENCE N01°41'13"W, a distance of 225.00 feet to the North line of said East Half; THENCE N88°18'47"E along said North line, a distance of 125.00 feet to the Point of BEGINNING, containing 28,125 sq. ft. more or less and subject to easements of record.

Pursuant to K.S.A. 66-1,176, the City of Mulvane, Kansas (the "City") hereby notifies Evergy that it annexed the Property by Ordinance No. 1596. The City has selected Evergy to continue and become the Supplier based on the following considerations set forth in K.S.A. 66-1,176: public convenience and necessity, rates of other Suppliers, service desires of the owners of the annexed land, economic impact on Supplier and Supplier's customers, Supplier's operational ability to serve the annexed area, avoiding wasteful duplication of facilities, avoiding unnecessary encumbrance on the landscape, preventing waste of materials and natural resources, proposals from any other Suppliers, and whether the selection is in the public interest.

The statute additionally states that the City and Evergy shall negotiate for the issuance of a franchise agreement. As there is an existing franchise agreement between the City and Evergy ("Agreement"), the City proposes that Evergy and the City simply amend the Agreement to include the Property. The City has included a proposed amendment for your convenience. If Evergy agrees, please execute and return the amendment to City of Mulvane, Kansas, 211 North 2nd Avenue, Mulvane, Kansas 67110 within 180 days of the date of this letter.

For questions or further discussion, please contact the City of Mulvane, Kansas at (316) 777-1143.

CITY COUNCIL MEETING
June 2, 2025

To: Mayor and City Council
From: City Staff
Subject: Re-issue TGT Funds Check
Agenda: Transient Guest Tax Funds for MCF for Doc Sunback Film Festival

Background:

Transient Guest Tax funds have been issued to The Doc Sunback Film Festival for the past 10 years (since 2015). On May 5, 2025 the City Council approved TGT funds for the Doc Sunback Film Festival in the amount of \$2,000. In the past Doc Sunback was managed as a separate account. It is now part of the Mulvane Community Foundation account.

Analysis:

MCF Director, Malissa Long, returned the check to City Hall and requested that the check be made out to the Mulvane Community Foundation instead of the Doc Sunback Film Festival. Since the motion on May 5th was for TGT funds for The Doc Sunback Film Festival, the City Council will need to make a new motion.

New budget sheets were provided for the Mulvane Community Foundation showing Doc Sunback as part of their account.

Financial Considerations:

Request for TGT funds for \$2,000 to the Mulvane Community Foundation. (A subsidy of \$25,000 was granted earlier this year to the MCF which was not part of TGT funds).

Legal Considerations:

As per the City Attorney

Discussion:

Possible Motion:

Motion to approve transient guest tax funds in the amount of \$2,000 to the Mulvane Community Foundation to replace funds previously approved for the Doc Sunback Film Festival.

Vote



5/29/2025

In 2024, the Community Foundation took on Doc Sunback as one of its programs. We closed the bank account after the end of the season in July 2024. Unfortunately, when I asked for Transient Guest Tax funds, I did not include this update, and the check was not cashable. I am requesting that the funds be reissued to the Mulvane Community Foundation with Doc Sunback in the memo line so the money can be accurately deposited.

Malissa Long



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:

Doc Sunback Film Festival screens a variety of genres and includes short films, documentaries, and feature-length movies. It aims to foster a community of filmmakers and bring independent cinema to a wider audience. In addition to film screenings, the festival has included events such as filmmaker roundtables and awards ceremonies. Awards are presented in various categories, including Best Kansas Film, Best Non-Kansas Film, Best Documentary, and Audience Appreciation Awards.

Date and Time of Program/Event: June 27th and 28th 2025 Amount of Grant Requested: \$ 2000

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

The Doc Sunback Film Festival attracts out-of-town guests like filmmakers and enthusiasts to Mulvane, often for multiple days of screenings and events. This multi-day nature, coupled with the festival's economic impact and networking opportunities, encourages visitors to seek overnight accommodations. By showcasing regional cinema, it further draws individuals

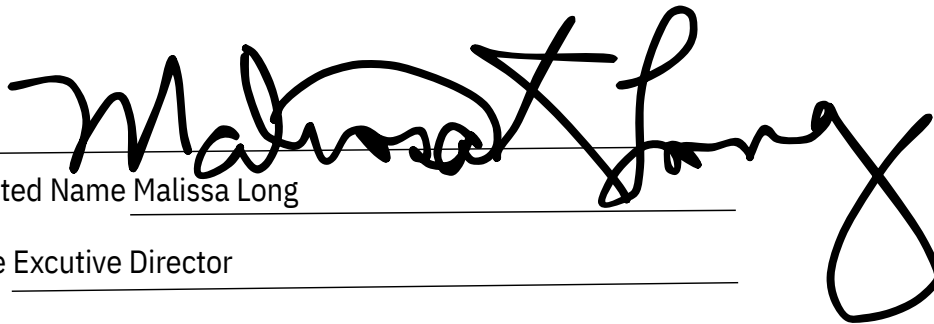
Description of Program/Event Costs and Other Sources of Funds, if any:

We have also applied for an Arts Council grant for \$1000, as of writing it has not yet been approved. We have about \$6,300 in the bank from previous years. Expenses are about \$1000 for merchandise and physical awards, and another \$1000 for monetary prizes. The equipment insurance, travel, and lodging for our judges is about another \$4000.

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

Submitted this 1 day of M a y,

2025. APPLICANT/AUTHORIZED REQUESTOR:

By 
Printed Name Malissa Long
Title Excutive Director

Mailing address and contact information for applicant:

Mailing Address: PO Box 283

Phone: 316-372-59800

Email: mulvanecommunityfoundation@gmail.com

[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.

Mulvane Community Foundation

Profit and Loss

April 2025

	01 MCF	02 DIRECTOR'S	03 MWACT	06 GOLDEN EGG HUNT	09 GETTING AHEAD	TOTAL
Income						
Donation - Restricted				260.00	3,500.00	\$3,760.00
Total Income	\$0.00	\$0.00	\$0.00	\$260.00	\$3,500.00	\$3,760.00
GROSS PROFIT	\$0.00	\$0.00	\$0.00	\$260.00	\$3,500.00	\$3,760.00
Expenses						
Advertising & Marketing	221.70					\$221.70
Charitable Contributions		150.00				\$150.00
Events & Networking	275.67			629.86		\$905.53
Legal & Professional Services		52.00				\$52.00
Payroll Expenses						\$0.00
Payroll Tax Expenses		104.04				\$104.04
Wages & Salaries		1,360.00				\$1,360.00
Total Payroll Expenses		1,464.04				\$1,464.04
Phone Expense		65.00				\$65.00
Postage & Shipping					48.36	\$48.36
Printing Expenses					170.33	\$170.33
Professional Development & Education	48.34					\$48.34
Script Royalties			0.00			\$0.00
Uncategorized Expense		136.36				\$136.36
Total Expenses	\$545.71	\$1,867.40	\$0.00	\$629.86	\$218.69	\$3,261.66
NET OPERATING INCOME	\$ -545.71	\$ -1,867.40	\$0.00	\$ -369.86	\$3,281.31	\$498.34
NET INCOME	\$ -545.71	\$ -1,867.40	\$0.00	\$ -369.86	\$3,281.31	\$498.34

Mulvane Community Foundation

Balance Sheet

As of April 30, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Carson Checking - 8337	0.00
01 - Mulvane Community Foundation Balance	26,282.44
02 - Director's Budget Balance	3,496.48
03 - Mulvane WildActs Community Theater Balance	4,350.27
06 - The Golden Egg Hunt Balance	150.00
07 - USD 263 Lunches	1,243.85
08 - Mulvane Mental Health Coalition	3,283.42
09 - Getting Ahead	7,034.56
10 - Doc Sunback	6,316.64
Total Carson Checking - 8337	52,157.66
GiveButter	683.00
Total Bank Accounts	\$52,840.66
Total Current Assets	\$52,840.66
TOTAL ASSETS	\$52,840.66
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
M. LONG (9604) - 1	1,144.26
Total Credit Cards	\$1,144.26
Total Current Liabilities	\$1,144.26
Total Liabilities	\$1,144.26
Equity	
Retained Earnings	33,286.46
Net Income	18,409.94
Total Equity	\$51,696.40
TOTAL LIABILITIES AND EQUITY	\$52,840.66

TO: Mayor & Mulvane City Council Members

FROM: Mulvane FFA and Sizz Boom Fireworks

DATE: May 21, 2025

RE: REQUEST FOR REDUCTION OF THE \$6,000.00 FIREWORKS STAND FEE

The Mulvane FFA is once again seeking to co-host the fireworks stand behind Care and Share in the old Branine Cheverolet parking lot to help raise money for our organization. Over the six years we have been a chapter, our membership has grown from 20 members to 60. We are always looking for ways to raise a substantial amount of money by actually working for it, rather than asking local businesses and the community to donate to us several times a year.

The Mulvane FFA and Sizz Boom Fireworks is asking the Mulvane City Council to:

1. Reduce the \$6,000.00 fireworks stand permit fee

Request from Mulvane FFA and Sizz Boom Fireworks:
Reduce the \$6,000.00 fireworks stand fee to sell fireworks

Thank you for your consideration and support.

Kendra Banzet
Mulvane FFA Advisor

Suggested council motions:

1. Reduce the \$6,000.00 city fireworks stand permit fee for Mulvane FFA and Sizz Boom Fireworks down to \$3,000.00

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

- FFA chapter expenses such as supplies, scantrons, food for meetings, and district dues
- FFA officer expenses for National FFA Convention in Indianapolis, IN in October
- Funds to offset costs of having animals at the high school specifically our chicken coop for feed, shavings and treats
- Funds to offset travel expenses (food, fuel and hotel rooms) to district and state career development events
- To build up funds for our Mulvane FFA Pumpkin Patch targeting Pre-K through 2nd

Motion to reduce the \$6,000 fireworks stand permit fee for Mulvane FFA and Sizz Boom Fireworks down to \$3,000.

City Council Meeting
June 2, 2025

TO: Mayor & City Council
FROM: City Administrator
RE: City Property at 111th & Webb Road - Farm Lease Proposals
ACTION: Discussion & Action

Background:

In January 2004, the City of Mulvane, Kansas (the “City”) bought 77 acres on the NW corner of 111th and Webb Road (commonly referred to as the “River’s Property”). Later in 2006, the City developed 5 acres on the southeast corner of the tract and constructed the municipal swimming pool. A portion of this 5-acre tract was also subsequently used as a community garden. In 2017, the City sold 40 acres to a limited liability company owned by Diane Paul and Tom Fagan for development of Emerald Valley Estates (single-family home development). The remainder of the 40-acre development piece has been subsequently sold to Leprechaun development LLC. The City had previously allowed all of the land to be farmed from the date of purchase through 2017. Since 2019, the remaining 22.7 acres has been leased to Terry Lane.

The City still owns the remaining north 22.7 acres which the City will need to mow and weed control should the City decide to discontinue leasing the land for farming.

Financial Considerations:

Should the City decide against renting the acreage for farming, it will need to hire someone to mow the 22.7 acres. The 22.7 acres of City-owned land is a relatively small tract of land for farming. Given that a portion of the land is located in the floodplain, the profitability of farming may be relatively low.

The property taxes on the 22.7 acres is \$252.00/yr.

Analysis:

In July 2019, the City accepted a proposal from Terry Lane to farm the 22.7 acres. A 1-year lease was approved by the City Council at a rent of \$1,021.50 per year with an option to renew the lease annually. Since the current lease is six (6) years old, staff requested permission from the Mayor to send new RFP’s for Farm Lease Proposals.

A new RFP letter was drafted and reviewed by the City Attorney. Letters were sent to ten (10) area farmers with a map of the farming area and an example of the Lease Agreement. RFPs were due by Monday, May 19, 2025. A notice was also posted on the City Website and Facebook page.

The City received two proposals:

Buck Reusser for \$65.00 an acre (\$1,475.50/year)

Jelinek Brothers for \$42.00 an acre (\$953.40/year)

Legal Considerations:

The City Attorney will need to draft a new Farm Lease Agreement should the City Council decide to accept the offer.

Discussion:

Recommendation/Action:

Motion to accept the offer from Buck Reusser in the amount of \$1,475.50/year, to farm the 22.7 acres of the City property at the NW corner of Webb Road and 111th St. commonly known as “the Rivers Property” and instruct the City Attorney to draft a Farm Lease Agreement.



April 28, 2025

Request For Proposal
Rivers Property Farming

The City of Mulvane is making a Request for Proposals to farm the approximately 22.7 acres of city land located on the northwest corner of 111th St. and Webb Road (commonly known as the Rivers Property).

The written proposals are due no later than 5:00 p.m. on Monday, May 19th to the City Clerk at the Mulvane City Hall, 211 N. 2nd, Mulvane, Ks. 67110. Proposals may also be emailed to dparker@mulvane.us.

The City Council will review the proposals at the June 2nd meeting and accept the proposal that provides the highest annual rental income to the City for the use of the property.

The farmer whose proposal is accepted by the council will need to coordinate the transition of farming operations with the current farmer, Terry Lane, in July 2025. The new lease will take effect August 1, 2025. Proof of Liability Insurance will need to be provided prior to the effective date.

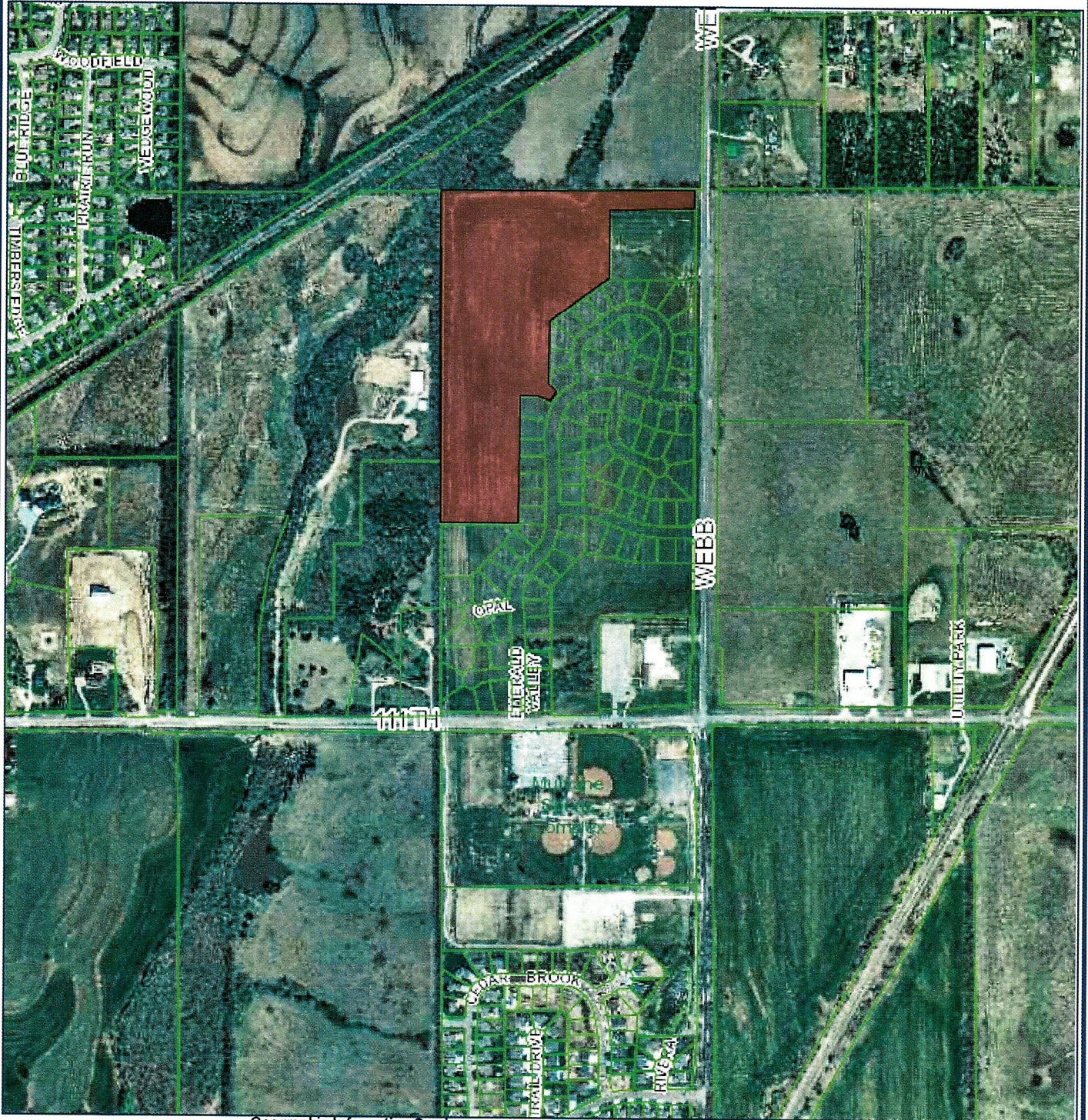
Attached is a map of the farming area.

If you have any questions, please feel free to contact the City Clerk, Debra M. Parker, at 316-777-9510.

Thank you,

Debra M. Parker, CMC
City Clerk
City of Mulvane

Farm Lease



Geographic Information Services
Sedgwick County...
working for you

Geographic Information Services
Division of Information & Operations
www.sedgwickcounty.org/gis
525 N. Main, Suite 212, Wichita, KS 67203
Tel: 316.660.9290 Fax: 316.262.1174
Fri May 17 13:11:07 GMT-0500 2019

DISCLAIMER: It is understood that, while Sedgwick County Geographic Information Services (SCGIS), City of Wichita GIS, (for purposes of the road centerline file), participating agencies, and information suppliers, have no indication or reason to believe that there are inaccuracies in information provided, SCGIS, its suppliers make no representations of any kind, including, but not limited to, warranties of merchantability or fitness for a particular use, nor are any such warranties to be implied with respect to the information, data or service furnished herein. In no event shall the Data Providers become liable to users of these data, or any other party, for any loss or damages, consequential or otherwise, including but not limited to time, money, or goodwill, arising from the use, operation or modification of the data. In using these data, users further agree to indemnify, defend, and hold harmless the Data Providers for any and all liability of any nature arising out of or resulting from the lack of accuracy or correctness of the data, or the use of the data. No person shall sell, give or receive for the purpose of selling or offering for sale, any portion of the information provided herein.

Buck Reusser

316-398-4198

65th / AC

RECEIVED

MAY 07 2025

BY: _____
CITY OF MULVANE

The Jelinek Brothers proposal to farm the approximately
22.7 acres of farm ground located on the northwest corner
of 111th ST. and Webb Road (Rivers Property)

$$22.7 \text{ acres} @ \$42/\text{acres} = \$953.40 \text{ per year}$$

Thanks

Jason Jelinek

(316) 215-2629

Justin Jelinek

(316) 214 9134

June 2, 2025

Staff recommends pursuing a PMIB loan under K.S.A. 79-2005(n) for the 2019 Tax Refund at this time (for the June affected tax distribution). On 1/22/25 the City Council passed Resolution No. 2025-1 necessary for both the January and June withholdings.

Action:

I move we authorize the Mayor to execute the Property Tax Loan Agreement to apply for a loan from the pooled money investment board through the Sumner County Treasurer to cover the June 2025 tax distribution withholdings, pursuant to K.S.A. 79-2005(n).

**CITY COUNCIL MEETING
MULVANE, KANSAS
June 2, 2025**

TO: Mayor and City Council
SUBJECT: Phase 3 - Main A Sanitary Sewer Improvements
FROM: Chris Young, City Engineer - Young & Associates, PA
ACTION: Review/Approve Change Order No. 2 with Apex Excavating, LLC

Background:

The Main A Sanitary Sewer project is the result of a 2001 Sanitary Sewer System Analysis and a study update completed in 2021. The Main A improvements will increase capacity to address new land development in the NE area of the City and will create a second crossing of the BNSF railroad and K-15. In November of 2022 the City modified the Main A project scope from a single construction installation to (4) four project phases (see “Project Phasing Map” below).

Phase 1 and 2 of the Main A SS project have been completed and were placed into service in September of 2023 and April of 2024 respectively. A NTP with Phase 3 was approved on January 6, 2025.

Analysis:

The Public Works Department has requested a change order to replace the full width of pavement in Third St. from the N side of Main St. to the S side of Mulvane St. The request was made based on the (poor) condition of the existing pavement. The pavement will be replaced with 5” of AC on a 5” crushed rock base (City standard for residential streets) and will match the existing street grades. Since a full street replacement will be used; the concrete cap over the SS trench will also be eliminated.

Financial Considerations:

The total change order price is \$41,792.50. Funds from the street department will be used to pay for the change order. Pending approval of Change Order No. 2, the total Phase 3 construction costs are as follows:

Current Contract amount = \$1,188,895.00
 Total Contract amount including CO No. 2 = \$1,230,687.50

Legal Considerations:

Per City Attorney.

Recommendation/Action:

Staff has reviewed the change order requested and recommends approving Change Order No. 2 in the amount of \$41,792.50 as outlined in the following Sample Motion:

Sample Motion -

I move the City approve Change Order No. 2 with Apex Excavating, LLC in the amount of \$41,792.50 and authorize the City Administrator to sign.



Main “A” Sanitary S ewer Improvements - Project Phasing Map

CONTRACT CHANGE ORDER NO. 2

Project: **Phase 3 – Main “A” Sanitary Sewer Improvements, to serve**
City of Mulvane, Sedgwick-Sumner County, Kansas
Y&A Project No. 21-482

Contractor: Apex Excavating, LLC
302 W. 61st Street N.
Park City, Kansas 67204

Date: May 15, 2025

1. The following changes are hereby made to the CONTRACT DOCUMENTS:
Remove and replace all AC pavement in Third Ave. from the N side of Main St. to the S side of Mulvane St. per City request. Limits of additional work, bid quantities and costs are as depicted on the attached Exhibit. Sub-Total Cost Increase, per bid unit prices = \$44,292.50.

Remove the proposed concrete trench cap in Third Ave. from the N side of Main St. to the S side of Mulvane St. per City request. Total deduct price from Apex = (\$2,500.00).

Net change in Contract Amount = \$41,792.50

2. The following changes are hereby made to the CONTRACT AMOUNT:

2.1 Original Contract Amount (Sanitary Sewer Improvements)	\$1,187,155.00
2.2 Current Contract Amount adjusted by previous Change Orders.....	\$1,188,895.00
2.3 Net <u>Increase</u> in Contract Amount due to this Change Order.....	\$ 41,792.50
(see attached “Change Order No. 2 Exhibit”)	
2.4 Total Revised Contract Amount, including this Change Order.....	\$1,230,687.50


3. The following changes are hereby made to the CONTRACT TIME:

No change in contract time.

Original Contract Time..... 120 Calendar Days
Original Start Date..... January 17, 2025
Original Substantial Completion Date..... July 1, 2025

CHANGE ORDER AUTHORIZATION:

Change Order No. 2 Requested by:
CONTRACTOR

 05.15.25

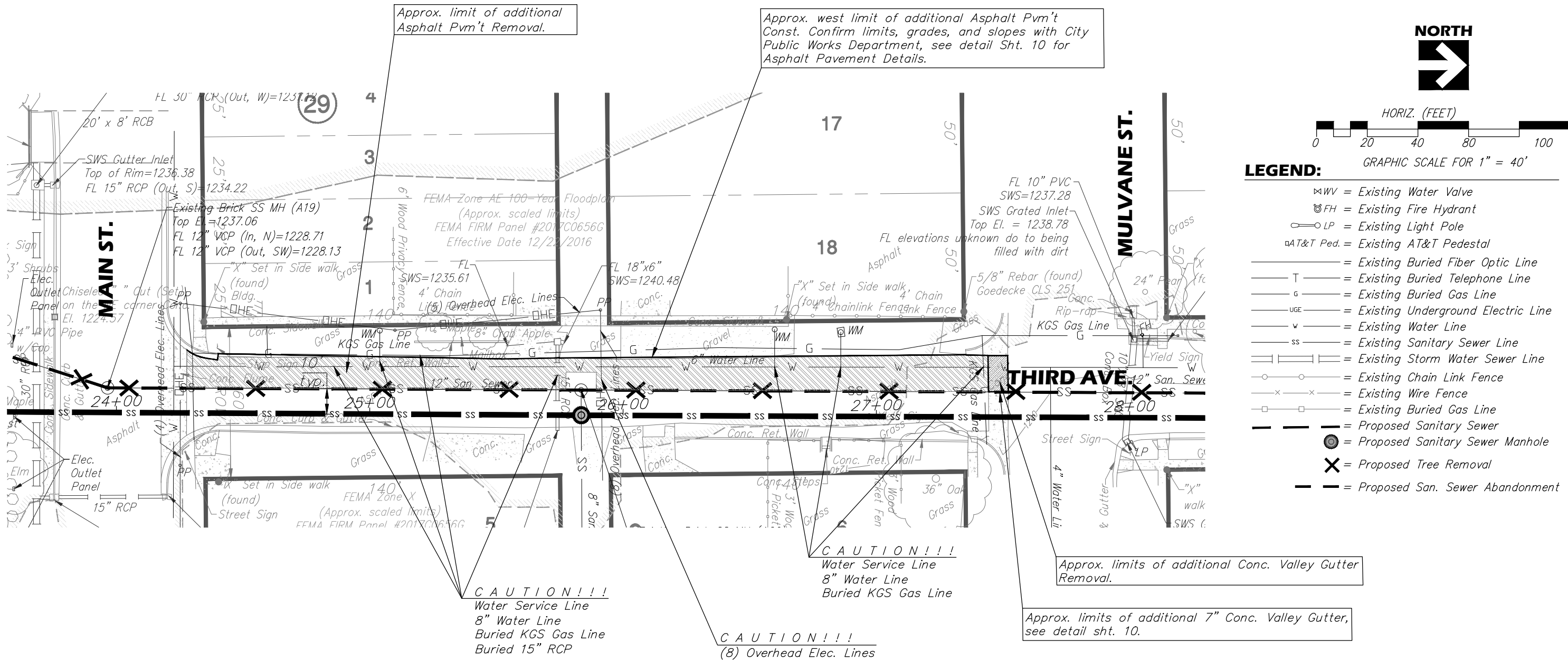
Apex Excavating, LLC. Date
302 W. 61st Street N., Park City, KS 67204

Change Order No. 2 Recommended by:
RESIDENT PROJECT REPRESENTATIVE

Young & Associates, PA, Date
100 South Georgie, Derby, KS 67037

Change Order No. 2 Accepted by:
OWNER

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



Estimated Quantities and Unit Prices.

Asphalt Pvm't Removal, Add 441 SY @ \$25.00/SY	= \$11,025.00
Asphalt Pvm't Const., Add ±493 SY @ \$60.00/SY	= \$29,580.00
Conc. Valley Gutter Removal, Add 12.5 SY @ \$125.00/SY	= \$ 1,562.50
7" Conc. Valley Gutter, Add 12.5 SY @ \$170.00/SY	= \$ 2,125.00

Sub-Total, Cost Increase = \$44,292.50

Remove Concrete Cap (per backfill Spec), Total Deduct = (\$2,500.00)

Total Estimated Change Order No. 2 Amount = \$41,792.50

Date Prepared: 05/15/2025

CHANGE ORDER NO. 2 EXHIBIT

Phase 3 Main A Sanitary Sewer Improvements
MULVANE, SEDGWICK-SUMNER COUNTY, KANSAS

YOUNG & ASSOCIATES, P.A.
Professional Civil Engineering Consultants
100 South Georgie, Derby, Kansas 67037
tele: (316) 788-2552, fax: (316) 788-4408, email: engineering@yngpa.com

Sht. 1 of 1

CITY COUNCIL MEETING**MULVANE, KANSAS**

June 2, 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 (Bond Issue funding)	<p><u>Completed to Date:</u> Apex continues SS installations in Third St. A change order has been requested by Public Works for full-width street replacement in Third St. from Main to Mulvane St. Final plans are being prepared for Phase 4.</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 (Municipal Bonds)	<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 (Municipal Bonds)	<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

June 2, 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).



TWGfirm.com

Thomas C. Triplett
John P. Woolf
James A. Walker
Timothy E. McKee
Theron E. Fry
Ron H. Harnden
Tad Patton
Rachael K. Pirner

Jeffrey D. Leonard
Jeffery C. Dahlgren
J.T. Klaus
Ross E. Hellwig
Tyler E. Heffron
Andrew N. Kovar
Derek S. Casey
Shane A. Rosson

Neil C. Gosch
Lisa A. McPherson
Matthew T. Schippers
Kacey S. Mayes
Katherine E.M. Chlumsky
Kendra D. Stacey
Taryn A. Gray
Braden A. Sullivan

Of Counsel
Eric B. Metz
Mary F. Carson
William B. Wachter
Ty A. Patton

Thomas P. Garrettson
(1944 - 2022)

2959 N. Rock Road, Suite 300 • Wichita, Kansas 67226
Phone 316-630-8100 • Fax 316-630-8101

jtklaus@TWGfirm.com

June 2, 2025

CITY OF MULVANE, KANSAS

Attn: Mayor Brent Allen and Council Members
211 N. 2nd
Mulvane, Kansas 67110

*RE: City of Mulvane, Kansas – City Attorney and Bond Counsel Services
Our File No. 9908-59*

Mayor Allen and Council Members:

The purpose of this letter is to propose a cost amendment to the engagement letter dated June 17, 2013, as previously amended on February 28, 2017 (collectively, the "Engagement Letter") concerning the independent engagement of City Attorney and Bond Counsel. As you are aware, the undersigned has served as City Attorney and Bond Counsel to the City of Mulvane for more than sixteen (16) years.

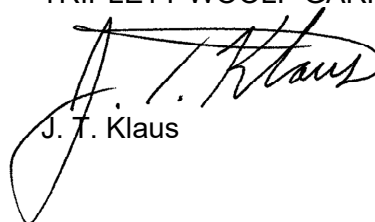
The current monthly contract service fee of \$2,400 has been charged for more than eight (8) years without any increase. As costs of doing business have continued to rise and the City of Mulvane, Kansas (the "City") continues to engage and avoid legal challenges through contract review and litigation planning, we believe it necessary to increase our monthly contract fee to \$3,500, effective July 1, 2025. All Bond Counsel services will continue to be billed at the same rates set forth in the Engagement Letter established twelve (12) years ago.

This engagement may be amended from time to time as necessary by an agreement in writing executed by the City and the Firm. The City Attorney and Bond Counsel arrangement remains terminable by the City at any time.

If there is any further information or clarification which you require, or if there are any questions, please do not hesitate to ask or contact the undersigned. We would appreciate your acknowledging your approval and acceptance of this agreement by signing in the space following and returning the duplicate original to us.

Very truly yours,

TRIPLETT WOOLF GARRETSON, LLC


J. T. Klaus

JTK:pjg

TWG REF: 2107628

CITY OF MULVANE, KANSAS
Attn: Mayor Brent Allen and Council Members
Amendment to Engagement Letter
June 2, 2025
Page 2

ACCEPTED this _____ day of _____, 2025.

CITY OF MULVANE, KANSAS

By _____
Brent Allen, Mayor

Due: 6/05/25

		ELECTRIC	WATER FUNDING	WATER	STORM SEWER	SEWER	FUEL ADJUSTMENT	TOTAL
ES Building - 910 E. Main	01-3665-02	\$ 490.67	\$ 0.13	\$ 6.78	\$ 1.25	\$ 42.00	\$ 320.87	\$ 861.70
Splash Park- 105 W. Main	04-0720-00	\$ 91.30	\$ 0.67	\$ 35.62	\$ 1.25	\$ 131.25	\$ -	\$ 260.09
Band Shell - 117 E. Main	04-8770-01	\$ 6.80			\$ 1.25			\$ 8.05
Main St. Park - 117 E. Main	04-8780-01		\$ -	\$ -	\$ 1.25			\$ 1.25
Pix Center - 101 E Main	04-8800-02	\$ 117.55	\$ 0.06	\$ 3.39	\$ 1.25	\$ 31.50	\$ 76.87	\$ 230.62
Public Works Building - 410 W. Bridge	05-0001-02	\$ 167.15	\$ 0.06	\$ 3.39	\$ 1.25	\$ 31.50	\$ 109.31	\$ 312.66
Public Works Building #2 - 410 W Bridge	05-0002-00	\$ 122.51			\$ 1.25			\$ 123.76
Water Pump #3 - 211 N. Second	05-0005-02				\$ 1.25			\$ 1.25
Maintenance Shop - 124 Boxelder	05-0015-02	\$ 96.65			\$ 1.25	\$ 21.00	\$ 63.20	\$ 182.10
Utility Shop - 120 Boxelder	05-0025-02	\$ 160.01	\$ 0.06	\$ 3.39	\$ 1.25	\$ 31.50	\$ 104.63	\$ 300.84
Lift Station - 0 Industrial Dr.	05-0070-02	\$ 4.65			\$ 1.25		\$ 3.04	\$ 8.94
Sewage Disposal Plant - 1441 N. Pope Dr.	05-0098-01	\$ 1,450.45	\$ 1.76	\$ 93.28	\$ 1.25	\$ 309.75	\$ 948.49	\$ 2,804.98
2011 Sewage Disposal Plant - 1441 N. Pope Dr.	05-0099-01	\$ 3,849.89			\$ 1.25		\$ 2,517.56	\$ 6,368.70
Sewer Chemical Injection - 1441 N. Pope Dr.	05-0101-01		\$ 1.18	\$ 62.75	\$ 1.25	\$ 215.25		\$ 280.43
Sewage Disposal Head Works - 1441 N. Pope Dr.	05-0102-01	\$ 779.14	\$ 0.32	\$ 16.96		\$ 73.50	\$ 509.51	\$ 1,379.43
Sewer Vehicle Storage - 1441 N. Pope Dr.	05-0103-01	\$ 75.25			\$ 1.25			\$ 76.50
Water Treatment Plant - 100 N. Oliver	05-0150-01		\$ 5.60	\$ 296.80	\$ 1.25	\$ 939.75		\$ 1,243.40
Lift Station -1900 N Rock Road - B	05-0605-01	\$ 9.98			\$ 1.25		\$ 6.52	\$ 17.75
Water Tower - 1420 N. Rock Road	05-0770-01	\$ 5.36			\$ 1.25			\$ 6.61
E.S. & Police - 1420 N. Rock Road	05-0772-01	\$ 9.48			\$ 1.25			\$ 10.73
North Sub Station - 8100 E. 111th St. So.	05-0800-03	\$ 0.11			\$ 1.25			\$ 1.36
Sports Complex Concession - 955 E. 111th St. So.	05-0900-01	\$ 113.92	\$ 0.26	\$ 13.57	\$ 1.25	\$ 63.00		\$ 192.00
Sports Complex - 955 E. 111th St. So.	05-0910-01	\$ 9.25			\$ 1.25			\$ 10.50
Swimming Pool - 990 E. 111th St. So.	05-0915-01	\$ 183.33	\$ 11.78	\$ 624.13	\$ 1.25	\$ 1,953.00	\$ 119.88	\$ 2,893.37
Water Reservoir - 9903 E. 111th St. So.	05-0950-01	\$ 231.86			\$ 1.25		\$ 151.62	\$ 384.73
Dog Shelter - 9903 E. 111th St. So.	05-0960-01	\$ 20.29	\$ -	\$ -	\$ 1.25			\$ 21.54
City Building - 211 N. Second	06-9955-01	\$ 167.15	\$ 0.10	\$ 5.09	\$ 1.25	\$ 36.75	\$ 109.31	\$ 319.65
City Building - 211 1/2 N. Second	06-9960-01	\$ 40.92						\$ 40.92
Parks Department - 507 N. First	12-7500-02				\$ 1.25	\$ 21.00		\$ 22.25
Parks Department - 507 N. First	12-7550-02	\$ 37.61					\$ 24.59	\$ 62.20
Parks Department - 507 N. First	12-7600-01	\$ 40.98					\$ 26.80	\$ 67.78
SW Lift - 0 Rockwood/Circle Dr.	15-7950-01	\$ 85.80			\$ 1.25		\$ 56.11	\$ 143.16
Lift Station - 0 Trail Dr.	16-7975-01	\$ 18.00			\$ 1.25		\$ 11.77	\$ 31.02
Ambulance #2 - 911 Kansas Star Dr.	25-4040-01		\$ 0.10	\$ 5.09	\$ 1.25	\$ 36.75		\$ 43.19
Police Department-420 E Main	01-1680-04		\$ 0.06	\$ 3.39	\$ 1.25	\$ 31.50		\$ 36.20
Police Department-410 E Main	01-1690-07	\$ 428.66			\$ 1.25	\$ 21.00	\$ 280.32	\$ 731.23
		\$ 8,814.72	\$ 22.14	\$1,173.63	\$ 40.00	\$3,990.00	\$ 5,440.40	\$ 19,480.89