

MULVANE CITY COUNCIL
REGULAR MEETING AGENDA
Monday October 6, 2025

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Call Regular Meeting to Order	
Roll Call	
Pledge of Allegiance	
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City Clerk	
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CONSENT AGENDA:	29-43
1. Payroll dated 9/26/25 - \$254,105.80	
2. City Utility Bills for August - \$17,318.06	
3. Purchase of Light Poles and Hardware from Rensenhouse - \$18,501.42	
4. Emerald Valley Estates 2 nd – Pearson Const. Pay Appl. #3 - \$102,972.89	
5. Emerald Valley Estates 2 nd – Pearson Const. Pay Appl. #4 - \$38,996.93	
6. Warrant Register for September - \$1,211,968.01	
ANNOUNCEMENTS, MEETINGS AND NEXT AGENDA ITEMS:	
Next City Council Meeting – Monday, October 20, 2025 – 6:00 p.m.	
ADJOURNMENT:	

**MULVANE CITY COUNCIL
REGULAR MEETING MINUTES**

September 15, 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 Council President, Grant Leach, who called the meeting to order.

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

OTHERS PRESENT: Austin St. John, Debbie Parker, J. T. Klaus, Joel Pile, Mike Robinson, Chris Young, Gordon Fell, Terry Lane, Karen Oliver, Mary Ayers, Landon Ayers, Nadine Reager, Crystal Hinnen, Kandi Jones, Malissa Long, Brad Burnett, Jeanette Moore.

PLEDGE OF ALLEGIANCE: All stood for the Pledge of Allegiance led by Council President Leach.

APPROVAL OF REGULAR MEETING MINUTES:

MOTION by Huntley, second by Westfall to approve the Regular meeting minutes dated September 3, 2025.

MOTION approved unanimously.

CORRESPONDENCE: Councilmember, Todd Leeds, advised the transition of trash service to Waste Connections has caused some problems for customers.

PUBLIC COMMENTS: None

APPOINTMENTS, AWARDS AND CITATIONS:

1. Proclamation for Constitution Week:

Members of the DAR (Daughters of the American Revolution) Chapter were present to promote Constitution Week. DAR Chapter members present were Mary Ayers, Nadine Reager and Karen Oliver. Chapter Regent, Mary Ayers, reviewed the history and values of the DAR with the council. DAR members are dedicated to promoting patriotism, preserving American history, and securing Americas future through better education for children. Ayers thanked the Councilmembers for recognizing this important event in American history.

September 17, 2025, marks the two hundred and thirty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention. Council President Leach read a Proclamation proclaiming the week of September 17 through 23 as Constitution Week and presented Chapter Members with the Certificate of Proclamation.

OLD BUSINESS

1. CDBG ADA Project:

Crystal Hinnen, Municipal Consultant with Ranson Financial, reviewed this item with the council. 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 requested the City fund the \$13,000 for the PER. On May 19, 2025, the City Council approved an agreement with PEC for the PER.

PEC was hired to assess the existing infrastructure, evaluate its condition, and prepare a PER with recommendations for improvements and associated costs. The PER has been completed for participating businesses, which includes documentation of the existing condition of the entryways with an overall plan to improve the sidewalk, entryways, and accessibility to make the entryways ADA compliant.

Hinnen asked the City Council to sponsor the CDBG application, set the public hearing for October 6th, and allow Ranson Financial to submit the pre-application to CDBG. Cities and Counties are the only ones who can apply for CDBG. The project has been divided into phases which would qualify for small grant funding and reduce the local match to 10%.

Hinnen advised that the last day to submit the pre-application is October 14th. City sponsorship does not require any funds from the City. Business owners would be responsible for the 10% match. Hinnen expects it to take three (3) years to complete all phases of the project.

MOTION by Huntley, second by Westfall to approve City sponsorship of the CDBG application and to set the public hearing date for October 6th.

MOTION approved unanimously.

NEW BUSINESS

1. Transient Guest Tax Request for Prairie Circuit Finals Rodeo:

The Prairie Circuit Finals Rodeo will be held November 20th – 22nd at the Kansas Star Event Center. Contestants from Kansas, Nebraska, and Oklahoma will be in town to compete all three nights. The Prairie Circuit Board of Directors is requesting TGT funds in the amount of \$2,000 for the Event.

MOTION by Leeds, second by Huntley to authorize the City Administrator to approve the 2025 request from the Prairie Circuit Finals Rodeo for Transient Guest Tax funds in the amount of \$2,000.

MOTION approved unanimously.

ENGINEER

1. Emerald Valley 2nd Addn. – Change Order No. 1 from McCullough Excavation:

McCullough Excavation has been working on punch-list items which have been periodically delayed due to inclement weather. As a result of heavy rains, the detention pond's easterly inlet drainage swale experienced substantial erosion and silt deposition. Seed planted after the grading work was completed has washed out and silt fences required repair. Young suggested installing additional erosion control mat and seeding in the area to help with the problem.

MOTION by Gerber, second by Huntley to approve Change Order No. 1 with McCullough Excavation, Inc. as presented for the total amount of \$1,326.00 and authorize the Mayor to sign. MOTION approved unanimously.

2. Project Review and Update:

Main “A” Sanitary Sewer Improvements Phase 3 – A final walk-through inspection was performed on 9/9/25. Working on punch-list items.

Main “A” Sanitary Sewer Improvements Phase 4 – Working on a traffic control plan for Charles St. Mobilize and begin SS pipe installations.

Emerald Valley Estates 2nd Addition – McCullough Excavation and Pearson Construction are working on punch-list items including seeding, erosion control, and site clean-up.

English Park Pedestrian Bridge – Shop drawings for the pedestrian bridge are anticipated to be submitted by 10/3/25.

Water Distribution System Study – Continuing to receive pressure data to develop and analyze proposed water system improvements. Prepare cost options and draft study.

LAND BANK

MOTION by Westfall, second by Gerber to recess the September 15, 2025, City Council meeting and convene as the Mulvane Land Bank. MOTION approved unanimously.

MOTION by Gerber, second by Westfall to approve the September 3, 2025, Land Bank Trustee meeting minutes. MOTION approved unanimously.

MOTION by Gerber, second by Westfall to approve the invoice from Mulvane News in the amount of \$155.03 for the Notice of Budget Hearing. MOTION approved unanimously.

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

CITY STAFF

City Clerk:

1. Air Force Ball:

City Clerk, Debra Parker, reminded the council of the 2025 Air Force Ball on Friday, October 3rd at the Intrust Bank Arena. This is a Black-Tie Event. If anyone is interested in going, please advise the clerk by September 19th so a reservation can be made. The meal choice will also need to be selected.

2. Municipal Agreement for State of Kansas Setoff Program:

The State of Kansas Setoff Program has updated the Municipal Agreement and are asking that all municipalities sign the updated Agreement. The Agreement must be returned no later than October 1st. The City has used the Setoff Program since 1997 and has had good success collecting unpaid bills. City Attorney, J.T. Klaus, explained how the State Setoff Program works.

MOTION by Huntley, second by Leeds to approve the Municipal Agreement for the State of Kansas Setoff Program and authorize the City Administrator to sign.

MOTION approved unanimously.

City Administrator:

1. Financial Report for August:

City Administrator, Austin St. John, reviewed the August Financial Report with the council and answered questions.

City Attorney:

1. Executive Session:

City Attorney, J.T. Klaus, requested an executive session to discuss matters pertaining to nonelected personnel for a period not to exceed ten (10) minutes.

MOTION by Huntley, second by Leeds to recess this meeting to an Executive Session for the purpose of discussing matters pertaining to nonelected personnel pursuant to K.S.A. 75-4319(b)(1) for the purpose of discussing personnel issues for a period not to exceed ten (10) minutes and to reconvene at approximately 6:35 p.m. to include the City Council, City Administrator, and the City Attorney.

MOTION approved unanimously at 6:25 p.m.

MOTION by Leeds, second by Gerber to reconvene the regular meeting of the Mulvane City Council.

MOTION approved unanimously at 6:39 p.m.

Council President Leach advised that no decisions were made during the Executive Session.

CONSENT AGENDA ITEMS:

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

1. Payroll Dated 9/12/25 -\$284,718.89
2. Warrant Register for August - \$6,260,856.04
3. CMB License for FlappyDuck Brewery LLC.
4. Main A SS Phase 3 – Pay Appl. No. 3 from Apex Excavation - \$323,960.52

MOTION approved unanimously.

ANNOUNCEMENTS, MEETINGS, AND NEXT AGENDA ITEMS:

No Council Workshop for September.

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

ADJOURNMENT:

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

MOTION approved unanimously at 6:40 p.m.

Minutes by:

Debra M. Parker, City Clerk

Minutes approved by the City Council _____.

Damon has dedicated 20 years of service to the City of Mulvane, working his way up to his current role of Lead Wastewater Operator. In this position, he provides steady leadership and often serves as acting supervisor when the Wastewater Supervisor is on vacation or other leave. Over the past year, Damon has further expanded his contributions by taking on utility inspection responsibilities and is actively pursuing his Certified Public Infrastructure Inspector certificate through APWA. His professional growth, combined with two decades of experience and leadership, make him an invaluable member of our team.

Damon and his wife Julie celebrated their 24th wedding anniversary earlier this year. They have 4 daughters - Katelyn, Hailey, Alyssa and Collyns and 3 dogs, Bow, Chase and his favorite, Cookie.

Damon enjoys watching his daughters play sports and show their animals thru 4-H. He also enjoys spending his free time with his family at Toronto Lake where they spend their time camping, boating and fishing.


Certificate of Appreciation

Conferred Upon

Damon Wilson

The League of Kansas Municipalities bestows this Certificate of Appreciation upon Damon Wilson in recognition of their 20 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

NATIONAL 4-H WEEK

WHEREAS, this year's National 4-H Week theme, "Beyond Ready," reminds us that 4-H is building a ready generation in a world of change and equips young people with skills for the future while meeting them where they are today;

WHEREAS, 4-H is America's largest youth development organization, supporting six million youth across the country; and

WHEREAS, 4-H programs are delivered by the Cooperative Extension System – a community of more than 100 public land-grant colleges and universities across the Nation – that provides experiences for young people to learn by doing;

WHEREAS, 4-H is in every city and county in the United States and helps 6 million youth become engaged, successful and independent; and

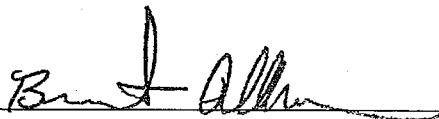
WHEREAS, 4-H connects young people and adults to their communities, preparing them for work and life through experiential and inquiry-based learning while providing emerging research for positive youth development; and

WHEREAS, expanding from its strong agricultural roots, 4-H helps young people explore the world around them and grow into productive adults; and

WHEREAS, supporting future leaders in science, agriculture and community leadership is an important imperative for U.S. Department of Agriculture National Institute of Food and Agriculture 4-H program; and

NOW, THEREFORE, I, Brent Allen, Mayor, do hereby proclaim October 5 – 11 2025 as NATIONAL 4-H WEEK throughout Mulvane, Kansas, and encourage all our citizens to recognize 4-H for the significant impact it has made and continues to make by empowering youth with the skills they need to lead for a lifetime.

IN WITNESS WHEREOF, I have hereunto set my hands on the 6th day of October, 2025.



Mayor





**PROCLAMATION RECOGNIZING PUBLIC POWER WEEK, OCTOBER 5th – 11th,
A WEEK-LONG CELEBRATION OF CITY OF MULVANE’S ELECTRIC UTILITY YEAR-ROUND SERVICE
TO THE CITY OF MULVANE, KANSAS**

WHEREAS, we, the citizens of Mulvane, Kansas, place high value on local choice over community services and therefore have chosen to operate a community-owned, not-for-profit electric utility and, as customers and owners of our electric utility, have a direct say in utility operations and policies;

WHEREAS, City of Mulvane provides our homes, businesses, schools, and social services and local government agencies with reliable, efficient, and safe electricity employing sound business practices designed to ensure the best possible service at not-for-profit rates;

WHEREAS, City of Mulvane is a valuable community asset that contributes to the well-being of local citizens through energy efficiency, customer service, environmental protection, economic development, and safety awareness;

WHEREAS, City of Mulvane is a dependable and trustworthy institution whose local operation provides many consumer protections and continues to make our community a better place to live and work, and contributes to protecting the global environment;

NOW, THEREFORE BE IT RESOLVED: that City of Mulvane will continue to work to bring low-cost, safe, reliable electricity to community homes and businesses just as it has for many years to serve all the citizens of Mulvane, Kansas; and

BE IT FURTHER RESOLVED: that the week of October 5th – 11th be designated Public Power Week to recognize City of Mulvane for its contributions to the community and to educate customer-owners, policy makers, and employees on the benefits of public power;

BE IT FURTHER RESOLVED: that our community joins hands with more than 2,000 other public power systems in the United States in this celebration of public power, which put our residents, businesses, and the community before profits.

Brent Allen, Mayor

Date

CITY COUNCIL MEETING

Date: October 6, 2025

TO: Mayor and City Council
SUBJECT: CDBG Downtown ADA Project
FROM: Ranson Financial
ACTION: Sponsor, Set Public Hearing, Approve Pre-Application

Background:

The City of Mulvane and the Mulvane Foundation are working Ranson Financial and PEC to prepare Preliminary Engineering Report and cost estimates for phase for a Downtown ADA accessibility Improvement application to CDBG. Cities and Counties are the only ones who can apply for CDBG. Mulvane Foundation has requested the city partner with them on this application.

Recommended Action

1. Motion to delay CDBG Public Hearing until October 20th because of clarification from CDBG regarding project signage for businesses which would affect costs.
2. Set the public hearing for Oct. 20th meeting (Ranson Financial will put the advertisement together)

At Oct. 20th meeting:

1. Public hearing
2. Interlocal agreement
3. Application paperwork

Attachments:

MOTION to reschedule the CBDG Public Hearing to October 20, 2025.

City Council Meeting
October 6, 2025

TO: Mayor and City Council
FROM: Kaylie Mistretta, Senior Center Director
RE: Facility Agreement between Aging Projects Inc. & Mulvane Senior Center
ACTION: **Approval of Agreement for Facility Agreement with Aging Projects Inc. D. B. A Everfull**

Background:

The Mulvane Senior Center has distributed and served daily meals to both homebound and congregate seniors to ensure they receive nutritious meals and foster a sense of community. As of October 2015, Aging Projects Inc. Meals on Wheels/Friendship Meals (“API”) began providing the Meals on Wheels program for all the Senior Centers in Sedgwick, Harvey and Butler Counties. The Facility Agreement for Mulvane Senior Center (the “Agreement”) is substantially the same as prior years with the exception of an increase from \$7.25 to \$9.25 per hour pay rate.

Analysis:

The City of Mulvane, Kansas (the “City”), in years past, had an agreement to provide a place and equipment to use for API programs. The Mulvane Senior Center is responsible to be open Monday through Friday from 10:00 am to 1:00 pm, excluding holidays as listed in the Agreement.

Financial Considerations:

The hourly rate through monthly payments of this Agreement will be allocated to salaries from API to the Mulvane Senior Center for 2026. Money donated by participants consuming the Meals On Wheels Meals and Friendship Meals are sent back to API to pay for food expenses.

Legal Considerations:

The City Attorney has reviewed the Agreement.

Recommendation:

Motion to approve the Agreement for Meals On Wheels and Friendship Meals for the Mulvane Senior Center between the City of Mulvane, Kansas and Aging Projects Inc. for the 2026 budget year.

FACILITY AGREEMENT
between
AGING PROJECTS INC., d/b/a EVERFULL WHEELS/FRIENDSHIP MEALS
And
THE CITY OF MULVANE, KANSAS (the "City" or the "MULVANE SENIOR CENTER")

ADDRESS: 632 E. Mulvane St. (Mailing Address for City Hall 211 N. 2nd Street) CITY: Mulvane
STATE: Kansas ZIP: 67110 TELEPHONE: (316) 777-4813 or (316) 777-1143

This agreement is made in order to provide TITLE III Nutrition Program to persons sixty (60) years of age and older. It contains policies mutually agreed to by the above agencies and approved by the Central Plains Area Agency on Aging (CPAAA).

EVERFULL agrees:

1. That the Mulvane Senior Center dining room is to be used by Everfull provider of Meals on Wheels/Friendship Meals from 10:00 a.m. to 1:00 p.m. each Monday through Friday, October 1, 2025, through September 30, 2026. Excluded days shall be October 13, 2025; November 11, 2025; November 27 and 28, 2025; December 25 and 26, 2025; January 1, 2026; January 19, 2026; February 16, 2026; April 03, 2026; May 25, 2026; June 19, 2026; July 3, 2026; and September 7, 2026. Additional closing or open dates and/or times may be requested.
2. The Mulvane Senior Center will oversee the program and coordinate the work of the volunteers. The Mulvane Senior Center will be responsible for the operation of the site in compliance with program regulations, and under the supervision of Everfull staff. The Mulvane Senior Center will be paid in the amount of \$9.25 per hour, 3 hours per day, on the days the program is in operation.
3. Everfull will provide equipment and supplies necessary to deliver and serve the meals, and clean the equipment and tables used for the program before and after meals.
4. EVERFULL will provide services of the Area Supervisor to supervise the Site Supervisor in the operation of the site.
5. EVERFULL will pay all bills for meals, consumable supplies, staff training, and incidental expenses directly related to the meals.

6. EVERFULL will send to the Dining Center all communications from the central office that are sent to other centers, and at all times give the same consideration as the other centers receive. This information is to be provided to Everfull by the designated signer.
7. EVERFULL will acknowledge the cooperation of the Mulvane Senior Center in Nutrition Program publicity whenever possible.

THE MULVANE SENIOR CENTER (the “Center”) agrees:

1. The Center will provide in kind space, chairs and tables for serving customers between approximately 9:00 a.m. and 1:00 p.m. on days the program operates and provide secure storage for EVERFULL equipment and supplies related to the meals. (EVERFULL equipment and program supplies will not be used for any other reason/events without prior approval of the EVERFULL Executive Director and/or Area Supervisor). (Subject to gathering limits, social distancing, and health order compliance and compliance with all applicable laws).
2. The City of Mulvane, Kansas (“City”), will employ the center manager to oversee the program and coordinate the work of the volunteers.
3. The Center will handle registration, meal reservations and deposit of contributions according to the EVERFULL Policy. Participants will be informed of the cost to provide the meal and be encouraged to contribute according to their ability.
4. The Center will arrange for the opening and closing of the facility for food delivery, unless special arrangements are made with the EVERFULL Executive Director and/or Area Supervisor.
5. The Center will purchase a license for food service from the authority designated by the state to issue the license and furnish a copy of the license to the EVERFULL Central office.
6. The Center will provide use of refrigerator and stove, in good repair, as needed.

7. City staff will clean the equipment and tables used for the program before and after the meals. Assure that the program may be conducted in a safe, clean and sanitary manner by providing basic custodial service, including care of floors in the meeting room and regular cleaning of the bathrooms. Assure that the area designated for EVERFULL use will be in the same condition, at the start of each serving day, that it was left in after the end of each EVERFULL serving day and that the State of Kansas Department of Agriculture standards for kitchen and dining room cleanliness shall be enforced.
8. The Center will provide space for two bulletin boards and a sign designating the Nutrition Program, during the hours the program is in operation.
9. The Center will arrange for timely inspection of fire extinguishers and smoke alarms and furnish copies of the inspections to EVERFULL central office to comply with CPAAA requirements.
10. The Center will include EVERFULL in all publicity related to the program. This includes Mulvane Senior Center newsletters and calendars. Show the EVERFULL Meals on Wheels/Friendship Meals as a regular scheduled activity.
11. The Center will assure that persons in the community who are under age 60, are informed that they are not eligible for the nutrition program unless they choose to volunteer the day that they eat. (Any person under 60, including Mulvane Senior Center staff, may participate by making a reservation and by paying the full non-participant price for the meal if under 60 years of age.) The Center further agrees that they will not keep and/ or use any leftover EVERFULL foods for any purpose due to health codes, CPAAA regulations and liability issues.
12. The Center will have at least one staff member from the center who is responsible for the meals program, attend the mandatory center manager meetings and will designate a staff person to oversee the operations; the designated staff person will be knowledgeable in program rules of operations and CPAAA guidelines and will serve as the point of contact for CPAAA site assessments. This individual will also be responsible for keeping all Uniform Assessment Instrument (UAI) and Uniform Program Registration (UPRs) current on program participants. All paperwork is to be sent in by email or packets to the office in accordance with the days of the month.
13. The Center will allow use of the building office telephone for occasional necessary calls to and from the EVERFULL office.
14. To allow use of the building's internet services by Wi-Fi or hardwiring during the contracted time above.

15. The Center will schedule occasional activities at a time to encourage participation in the meal program and take into consideration the impact to the program and EVERFULL customers when scheduling group activities at such a time that EVERFULL participants would need to choose between a EVERFULL meal or participating in another center activity.
16. The equipment shall be the responsibility of the buyer/owner.
17. All electrical, lighting, sewer and other building maintenance problems shall be the responsibility of the building owner.
18. No one shall be discriminated against on the basis of race, religion, color, sex, disability, national origin, or ancestry.

EVERFULL and MULVANE SENIOR CENTER agree that:

1. Any changes to this agreement will be negotiated by the signers of this agreement or their designee. Changes can be made only with the approval of parties listed below.
2. This agreement will remain in effect for the duration of Everfull's Friendship Meals/Meals on Wheels contract with Central Plains Area Agency on Aging October 1, 2025-September 30, 2026.
3. This agreement may be renewed or canceled by either party with 30 days' notice or on the effective date of renewal or termination of the Everfull/Central Plains Area Agency on Aging contract, whichever occurs first.

Signatures below Page 5 of 5

CITY OF MULVANE, KANSAS

Mayor of Mulvane

Date

CITY OF MULVANE, KANSAS

City Clerk

Date

EVERFULL- provider of Meals on Wheels/Friendship Meals

Executive Director- Charles Johnston

Date

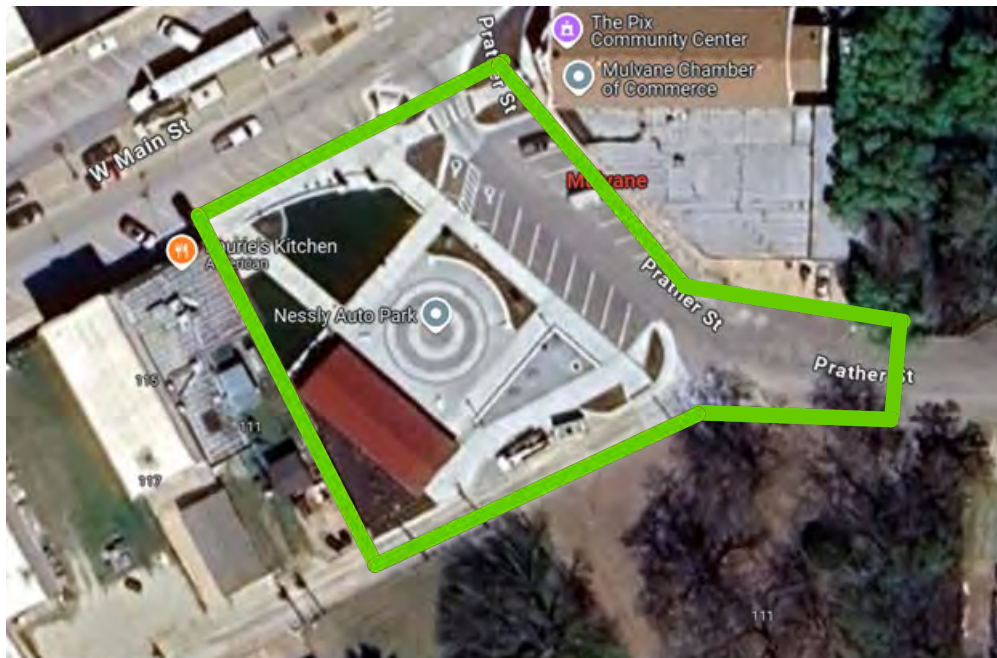
**City Council Meeting
October 6, 2025**

To: Honorable Mayor Allen and City Council

Fr: Joel Pile, Planning & Zoning Administrator

Subject: Authorization of a special event on city property for the sale and service of alcoholic liquor and cereal malt liquor

Background: The Mulvane Chamber of Commerce in cooperation with the City has held a monthly farmers market known as “Market on Main”. The market is held on the second Sunday of each month (April – October) from 11 a.m. to 3 p.m. on Prather Street and in the splash park. The first year of the market has been successful, averaging 30 vendors and 800 attendees. October 12, 2025, is the last market of the year and the Chamber is planning an *Oktoberfest* themed market. Vendors offering German inspired food items such as bierocks, pretzels, corndogs, pickles, etc. have been invited to participate. There will be a band playing polka music and other *Oktoberfest* games and events. The Chamber has requested a special event premises be created to allow the sale and consumption of alcohol. The designated area consists of Prather Street and the splash park, all depicted in map below.



The Special Event Premises includes public property (streets, parks, and sidewalks) owned by the City which requires a designation of a “Special Event” to allow the consumption of alcoholic beverages under Section 600.150 and Section 600.180 of the Code of the City of Mulvane.

Legal Consideration: City Code makes provision for the issuance of temporary permits but does not normally allow the consumption of any alcoholic liquor or cereal malt beverage on public property within the City, except during “Special Events” of a specified time, place, and duration, upon approval by the governing body of the City. Approving a Resolution would designate the

October 12, 2025 “Market on Main” as a “Special Event” and authorize the Mulvane Chamber of Commerce and any lawfully licensed permit holder to offer for sale, sell and serve alcoholic liquor and cereal malt beverages on the Special Event Premises during the specified time and duration of said event. The Resolution shall be governed by and construed in accordance with the applicable laws of the State of Kansas.

Financial Consideration: Any and each applicant requesting a Temporary Event License shall pay the City, at the time of application, the required license tax (\$25 per day) as provided for in Section 100.240 of the Code of the City of Mulvane. In addition, per K.S.A. 41-1201 each applicant must electronically submit a state fee of \$25 per day for a State Temporary Event License. Both a City Temporary License and Kansas Temporary Permit are required to offer for sale, sell and serve on the Special Event Premises.

Recommendation:

Motion to approve Resolution No. 2025-8 authorizing a Special Event Premises on public property in connection with the October 12, 2025 “Market on Main” for the sale and service of alcoholic liquor and cereal malt liquor within the city limits and closing portions of Prather Street to vehicular traffic during the specified Special Event.

RESOLUTION NO. 2025-8

A RESOLUTION OF THE CITY OF MULVANE, KANSAS AUTHORIZING A SPECIAL EVENT ON CITY PROPERTY IN CONNECTION WITH THE COMMUNITY'S MARKET ON MAIN FOR THE SALE AND SERVICE OF ALCOHOLIC LIQUOR AND CEREAL MALT LIQUOR WITHIN THE CITY LIMITS AND STREET CLOSING.

WHEREAS, K.S.A. 41-1202 authorizes the Director of the Kansas Department of Revenue - Alcoholic Beverage Control Division (the "ABC Director") to issue a temporary permit (the "Temporary Permit") to any one or more persons or organizations to offer for sale, sell and serve alcoholic liquor or cereal malt beverage for consumption on unlicensed premises, which may be open to the public; and

WHEREAS, The Mulvane Chamber of Commerce, Inc., a Kansas not-for-profit corporation, has made an application to the City for a "Special Event" to offer for sale, sell and serve alcoholic liquor and cereal malt beverages on Sunday, October 12, 2025, from 12:00 noon to 4:00 p.m. in the designated area consisting of Prather Street (from Main Street east to the Styx Creek bridge) and Nessly Auto Park, all depicted on Exhibit A attached hereto (the "Special Event Premises"); and

WHEREAS, the Special Event Premises is located entirely within the corporate limits of the City; and

WHEREAS, the Special Event Premises includes public property owned by the City, such that the designation of a "Special Event" by the City is required in order to allow consumption of alcoholic beverages under Section 600.150 and Section 600.180 of the Code of the City of Mulvane, Kansas (the "Code").

WHEREAS, the Code makes provision for the issuance of temporary permits but does not normally allow the consumption of any alcoholic liquor or cereal malt beverage on public property within the City, except during "Special Events" of a specified time, place, and duration, upon approval by the governing body of the City; and

WHEREAS, the governing body desires to approve a "Special Event" as requested by The Mulvane Chamber of Commerce, Inc. and authorizes any lawfully licensed permit holder to offer for sale, sell and serve alcoholic liquor and cereal malt beverages, on the Special Event Premises, as provided for by State Law for the sale of alcoholic liquor, as, if and when approved by the ABC Director.

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

SECTION 1. Authorization of Special Event. The City authorizes a "Special Event" on Sunday, October 12, 2025, where all proper licensees are authorized to offer for sale, sell and serve alcoholic liquor and enhanced cereal malt beverages from 12:00 noon to 4:00 p.m., within

the Special Event Premises, provided each licensee complies with all other requirements of Kansas and local law at all times (the “Special Event”).

SECTION 2. Street Closure. All of Prather Street (from Main Street east to the Styx Creek bridge) shall be closed to vehicular and through traffic from at least Sunday, October 12, 2025 from 11:00 a.m. to 4:00 p.m., all as depicted on Exhibit A attached hereto, in connection with the Special Event herein authorized. City Staff is hereby authorized and ordered to take such action as reasonable and necessary in connection herewith.

SECTION 3. Display of License. This Resolution and all Temporary Permits and Kansas Liquor Licenses shall be placed conspicuously at the entrance to the Special Event Premises by Temporary Permit holders and adjacent drinking establishments seeking to extend their licensed premises during the Special Event.

SECTION 4. Governing Law and Effective Date. This Resolution shall be governed by and construed in accordance with the applicable laws of the State of Kansas and shall take effect from and after its adoption and approval, provided that the ABC Director and City staff issue Temporary Permits or other liquor licenses valid for the same time, location and duration as said Special Event.

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RESOLVED, APPROVED AND ISSUED by the governing body of the City of Mulvane, Kansas on the 6th day of October, 2025.

CITY OF MULVANE, KANSAS

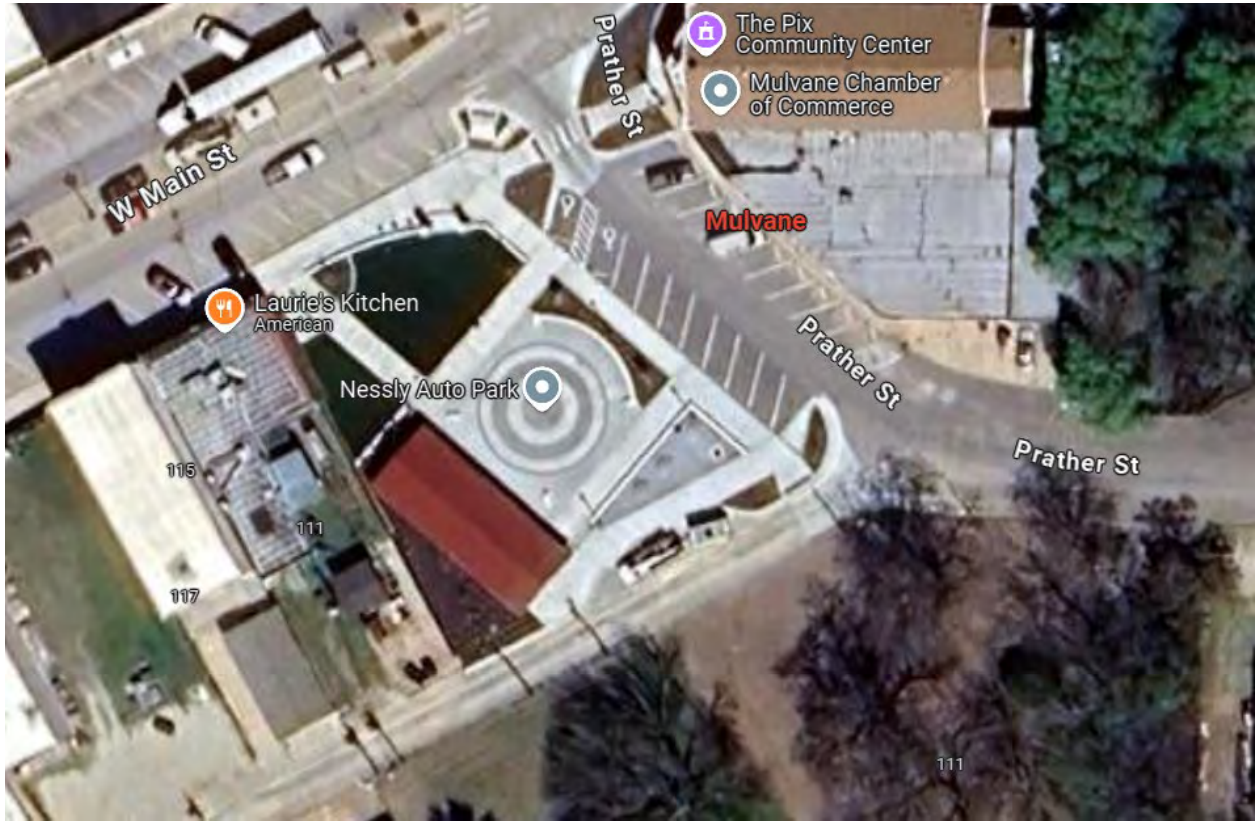
[seal]

By _____
Brent Allen, Mayor

ATTEST:

By _____
Debra M. Parker, City Clerk

EXHIBIT A



City Council Meeting
October 6, 2025

TO: Mulvane City Council
FR: Gordon Fell, Director of Public Safety
RE: Volunteer Fire Assistance Grant
ACTION: Accept Grant

Background:

This grant is funded by Kansas Forester Service. Programs like this are key for departments to make needed improvements. Below is the 2025 Volunteer Fire Assistance Grant Narrative from March 2025:

In continuation of our 2024 VFA grant, we would like to purchase 2 dip torches, mounting brackets and 5 gallon safety cans for fuel mixture and add 2.5” Hydrant valves to each brush truck. We are also requesting 16 sets of wildland nomex pants & tecasafe brush shirts. We can buy them as a package deal from The Supply Cache for \$410 a set. All the equipment will improve our operations and safety of the firefighters on Wildland Responses.

Mulvane Fire Rescue is a member of Sedgwick County Wildland Task Force & Sumner County Wildland Task Force. We have written Mutual / Auto Aid agreements with the following jurisdictions:

1. Auto Aid Cowley County Fire District #4, Udall.
2. Auto Aid Sedgwick County Fire District #1.
3. Auto Aid Derby Fire Department.
4. Auto Aid Butler County Fire District #3, Rose Hill.
5. Auto Aid Sumner County Fire District #9, Belle Plaine.
6. Mutual Aid Wellington Fire Department.
7. Mutual Aid Clearwater Fire Department.

In 2024 we responded to 2 Wildland Task Force responses, 4/6-4/8 Big Blue 2 with SG County Task Force and on 4/8/25 sent additional resources to the Burkland-Axelton wildland fire with SU County Task Force.

The items below were awarded:

Approved Items (Quantity)	Total Requested
Widland Pant/Coat (16)	\$ 6,560.00
Radio Harness (2)	\$ 140.00
Drip Torch (2)	\$ 400.00
Drip Torch Bracket (2)	\$ 150.00
5 Gal Safety Can (2)	\$ 200.00
2.5" Hydrant Valve (4)	\$ 1,800.00
Grand Total Approved	\$ 9,250.00
Fire Department Share	\$ 4,625.00
Kansas Forest Service Share	\$ 4,625.00

Note: VFA Grant Total Will not exceed \$4,999.00 per fire department.

'Total Requested' is the total estimated expense for the approved item

'Fire Department Share' is the amount the fire department is expected to pay for the approved item.

'Kansas Forest Share' is 50% of the total amount approved item, **OR** \$4,999.00, whichever is less.

Analysis:

This is a 50% matching grant not to exceed \$4,999.00 (Grant Portion). We will validate the prices for the items listed and make the purchases.

Financial Considerations:

Create a project fund to manage the funding.

Legal Considerations:

None

Recommendation:

Motion: To accept the 2025 Volunteer Fire Assistance Grant.

2025-VFA GRANT AWARD



Fire Department: Sumner CO FD 12
FDID: SU316

Approved Items (Quantity)	Total Requested
Wildland Pant/Coat (16)	\$ 6,560.00
Radio Harness (2)	\$ 140.00
Drip Torch (2)	\$ 400.00
Drip Torch Bracket (2)	\$ 150.00
5 Gal Safety Can (2)	\$ 200.00
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Grand Total Approved	\$ 9,250.00
Fire Department Share	\$ 4,625.00
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Note: VFA Grant Total Will **not** exceed \$4,999.00 per fire department.

‘**Total Requested**’ is the total estimated expense for the approved item

‘**Fire Department Share**’ is the amount the fire department is expected to pay for the approved item.

‘**Kansas Forest Share**’ is 50% of the total amount approved item, **OR** \$4,999.00, whichever is less.

Please, return this page with the following documentation:

- A current, signed within the previous 12 months, *Request for Taxpayer Identification and Certification (W-9)*;
- Invoice(s) with receipt(s) of item(s) purchased under this VFA grant;
- Proof of Purchase (credit card statement, canceled check, or similar type document).
- This Fiscal Year Grant Award page.

All documentation to be emailed to bwaln@ksu.edu by **January 30th, 2026**. Failure to submit all required correct documentation will delay your reimbursement. Additional time to complete the purchases was given due to delay in awarding the grant.

RETURN THIS FORM WITH YOUR PACKET

CITY COUNCIL MEETING
MULVANE, KANSAS
 October 6, 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> Apex has completed all Phase 3 SS and MH installations and all flow has been transferred into the new line. Asphalt pavement is complete in 3rd Ave. (per Change Order No. 3). A final walk-through inspection was performed on 9/9/25 and a certificate of substantial completion issued.</p> <p><u>Remaining Work:</u> Complete punch-list items and submit final pay application.</p> <p><u>Contract Status:</u> Apex Excavating’s current contract amount, including Change Order No. 3 is \$1,294,286.07. Pay App. No. 3 was submitted on 9/9/25 in the amount of \$323,960.52 which represents 58.1% of the total current contract amount. Approx. 100% of the work has been completed with exception of punch list items.</p>
Phase 4 Main A Sanitary Sewer Improvements <i>(Bond Issue funding)</i>	<p><u>Completed to Date:</u> Traffic control plans (for W. Charles St.) were prepared and sent to the City for review on 9/26/25. Shop drawings have been prepared and submitted to the City.</p> <p><u>Remaining Work:</u> The City is waiting on a construction schedule from Apex.</p> <p><u>Contract Status:</u> Apex Excavating’s current contract amount is \$1,690,445.00 which includes add alternates for pavement replacement work.</p>
Emerald Valley Estates 2nd Addition Infrastructure <i>(Municipal Bonds)</i>	<p><u>Completed to Date:</u> A final walk-through inspection and substantial completion certificate (dated 7/7/25) was prepared for the grading and utility improvements performed by McCullough Excavation. Change Order No. 1 for additional channel lining was approved by the CC on 9/15/25.</p> <p><u>Remaining Work:</u> McCullough Excavation is working on Change Order No. 1 and punch-list items including seeding, erosion control and general clean-up.</p> <p><u>Contract Status:</u> McCullough Excavation’s current contract amount, including Change Order No. 1 is \$1,176,296.00. Pay App. No. 6 was submitted on 7/31/25 in the amount \$60,874.51. Total billed, including Pay App No. 6, represents approx. 100% of the total contract amount, less 10% retainage.</p>
English Park Pedestrian Bridge <i>(Special Sales Tax)</i>	<p><u>Completed to Date:</u> A pre-construction meeting was conducted on 8/12/25.</p> <p><u>Remaining Work:</u> Shop drawings for the pedestrian bridge are anticipated to be submitted by 10/3/25. The bridge manufacturer, Bridge Brothers, will require (27) to (38) weeks from receipt of approved shop drawings to build and ship the bridge.</p> <p><u>Contract Status:</u> PSE Contractors’ current contract amount is \$280,512.50.</p>
Water Distribution System Study <i>(Water Fund)</i>	<p><u>Completed to Date:</u> The EPANET water model has been prepared and test modeling of the City’s existing water distribution system has been run. Field pressure data has been completed by Public Works.</p> <p><u>Remaining Work:</u> Finish water model calibration, develop and analyze proposed water system improvements, prepare cost opinions and draft study.</p> <p><u>Project Schedule:</u> Proposed water system modeling is anticipated to be completed in October 2025 and a draft study completed in December 2025.</p>

Agenda Section - Attorney

**October 6, 2025
Executive Session Script**

BEFORE:

Mayor: I would entertain a motion to recess this meeting to an Executive Session for the purpose of:

- (1) Justification - Discussion of matters pertaining to nonelected personnel pursuant to K.S.A. 75-4319(b)(1);
- (2) Purpose – Discussing personnel issues.

For a period not to exceed 20 minutes, said regular meeting to reconvene in open session at approximately _____ p.m.

Said Executive Session to include the Mayor, City Council, City Administrator, and the City Attorney.

Motion by _____, second by _____, Vote.

AFTER:

Mayor: I would now entertain a motion to reconvene the regular meeting of the City Council.

Motion by _____, second by _____ to reconvene the City Council meeting.
Motion approved unanimously.

Mayor: Let the record reflect that no decisions were made during the Executive Session.

NEXT AGENDA ITEM

Due: 10/05/25

		ELECTRIC	WATER FUNDING	WATER	STORM SEWER	SEWER	FUEL ADJUSTMENT	TOTAL
ES Building - 910 E. Main	01-3665-02	\$ 614.69	\$ 0.16	\$ 8.48	\$ 1.25	\$ 47.25	\$ 340.83	\$ 1,012.66
Splash Park- 105 W. Main	04-0720-00	\$ 66.95	\$ 10.94	\$ 580.03	\$ 1.25	\$ 1,816.50	\$ -	\$ 2,475.67
Band Shell - 117 E. Main	04-8770-01	\$ 61.40			\$ 1.25			\$ 62.65
Main St. Park - 117 E. Main	04-8780-01		\$ 2.75	\$ 145.86	\$ 1.25			\$ 149.86
Pix Center - 101 E Main	04-8800-02	\$ 202.00	\$ 0.10	\$ 5.09	\$ 1.25	\$ 36.75	\$ 112.00	\$ 357.19
Public Works Building - 410 W. Bridge	05-0001-02	\$ 218.38	\$ 0.03	\$ 1.70	\$ 1.25	\$ 26.25	\$ 121.09	\$ 368.70
Public Works Building #2 - 410 W Bridge	05-0002-00	\$ 52.91			\$ 1.25			\$ 54.16
Water Pump #3 - 211 N. Second	05-0005-02				\$ 1.25			\$ 1.25
Maintenance Shop - 124 Boxelder	05-0015-02	\$ 137.50	\$ 0.03	\$ 1.70	\$ 1.25	\$ 26.25	\$ 76.24	\$ 242.97
Utility Shop - 120 Boxelder	05-0025-02	\$ 152.73	\$ 0.19	\$ 10.18	\$ 1.25	\$ 52.50	\$ 84.68	\$ 301.53
Lift Station - 0 Industrial Dr.	05-0070-02	\$ 4.31			\$ 1.25		\$ 2.39	\$ 7.95
Sewage Disposal Plant - 1441 N. Pope Dr.	05-0098-01	\$ 1,234.77	\$ 0.06	\$ 3.39	\$ 1.25	\$ 31.50	\$ 684.66	\$ 1,955.63
2011 Sewage Disposal Plant - 1441 N. Pope Dr.	05-0099-01	\$ 2,836.19			\$ 1.25		\$ 1,572.61	\$ 4,410.05
Sewer Chemical Injection - 1441 N. Pope Dr.	05-0101-01		\$ 0.93	\$ 49.18	\$ 1.25	\$ 173.25		\$ 224.61
Sewage Disposal Head Works - 1441 N. Pope Dr.	05-0102-01	\$ 633.56	\$ -	\$ -		\$ 21.00	\$ 351.30	\$ 1,005.86
Sewer Vehicle Storage - 1441 N. Pope Dr.	05-0103-01	\$ 95.03			\$ 1.25			\$ 96.28
Water Treatment Plant - 100 N. Oliver	05-0150-01		\$ 6.08	\$ 322.24	\$ 1.25	\$ 1,018.50		\$ 1,348.07
Lift Station -1900 N Rock Road - B	05-0605-01	\$ 9.84			\$ 1.25		\$ 5.46	\$ 16.55
Water Tower - 1420 N. Rock Road	05-0770-01	\$ 4.93			\$ 1.25			\$ 6.18
E.S. & Police - 1420 N. Rock Road	05-0772-01	\$ 12.89			\$ 1.25			\$ 14.14
North Sub Station - 8100 E. 111th St. So.	05-0800-03	\$ -			\$ 1.25			\$ 1.25
Sports Complex Concession - 955 E. 111th St. So.	05-0900-01	\$ 237.00	\$ 0.13	\$ 6.78	\$ 1.25	\$ 42.00		\$ 287.16
Sports Complex - 955 E. 111th St. So.	05-0910-01	\$ 58.04			\$ 1.25			\$ 59.29
Swimming Pool - 990 E. 111th St. So.	05-0915-01	\$ 328.91	\$ 2.69	\$ 142.46	\$ 1.25	\$ 462.00	\$ 182.38	\$ 1,119.69
Water Reservoir - 9903 E. 111th St. So.	05-0950-01	\$ 16.18			\$ 1.25		\$ 8.97	\$ 26.40
Dog Shelter - 9903 E. 111th St. So.	05-0960-01	\$ 0.20	\$ -	\$ -	\$ 1.25			\$ 1.45
City Building - 211 N. Second	06-9955-01	\$ 231.86	\$ 0.03	\$ 1.70	\$ 1.25	\$ 26.25	\$ 128.56	\$ 389.65
City Building - 211 1/2 N. Second	06-9960-01	\$ 47.25						\$ 47.25
Parks Department - 507 N. First	12-7500-02				\$ 1.25	\$ 21.00		\$ 22.25
Parks Department - 507 N. First	12-7550-02	\$ 49.27					\$ 27.32	\$ 76.59
Parks Department - 507 N. First	12-7600-01	\$ 20.49					\$ 11.36	\$ 31.85
SW Lift - 0 Rockwood/Circle Dr.	15-7950-01	\$ 54.46			\$ 1.25		\$ 30.20	\$ 85.91
Lift Station - 0 Trail Dr.	16-7975-01	\$ 20.89			\$ 1.25		\$ 11.59	\$ 33.73
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	\$ 593.12			\$ 1.25	\$ 21.00	\$ 328.87	\$ 944.24
		\$ 7,995.75	\$ 24.28	\$ 1,287.27	\$ 40.00	\$ 3,890.25	\$ 4,080.51	\$ 17,318.06

**CITY COUNCIL MEETING
October 6th, 2025**

TO: Mayor and City Council
SUBJECT: Light Poles for 2nd Avenue
FROM: Melissa Hudson – Utility & Public Works Purchasing Agent
ACTION: Consent Purchase of light fixtures, brackets & hardware

.....

Background:

Street lighting along 2nd Avenue was installed by the utility department in October of 1997. There are nearly 39 street light poles on 2nd Avenue, consisting of single head and double headed arms, fixtures and breakaway bases. All but one of the street light poles has a banner hanging from it. More recently we replaced a couple of the banner brackets that were damaged with wind deflecting brackets. These brackets are engineered to properly disperse wind load by flexing with strong winds and will increase the longevity of the pole banners.

There was a car accident that required one of the poles and all the attached hardware to be completely replaced. The linemen were able to replace the pole with the one remaining pole we had in our inventory. Typically, we like to have 2 to 4 spares for replacement in the event one gets damaged.

Analysis:

Utility distribution needs to update our inventory so we can have light pole replacements for 2nd Ave in the event of future accidents that damage a pole and/or the hardware beyond repair.

We would like to purchase four replacement light poles: three single arm, one double arm, and the needed hardware per specifications for inventory purchases. We will also be purchasing 4 of the wind deflecting banner brackets.

We worked with Renshouse (formally Consolidated Electric Distribution) to find a similar pole since the original is no longer manufactured. Renshouse is whom we purchased the original light poles from and is our main supplier for light fixtures & poles. They were able to acquire the pole and hardware meeting proper specifications needed to match our existing light poles.

Financial Consideration:

Funds from Electric Distribution – Line Item #561 Street Light Material. *Procurement Policy standards have been met with this purchase.*

Legal Considerations: None

Recommended Action:

Consent the purchase of 4 light poles, hardware & brackets in the amount of \$17,052.00 + \$1,449.42 tax for a total of \$18,501.42 from Renshouse. Freight to Mulvane is included in price.

CED DBA RENSENHOUSE
 1134 N. WASHINGTON ST.
 WICHITA KS 67214
 TEL: 316 262-3541 FAX: 316 262-2355

CONTACT: JACK YOUNG

QUOTE FOR: CITY OF MULVANE
 ACCT #: 23-69030 CITY OF MULVANE

211 N SECOND
 MULVANE, KS 67110
 TEL: (316) 777-0191

QUOTATION		PAGE 001 OF 001	
QUOTE # 1154366	DATE 09/22/25	REV # 001	REV DATE 09/22/25
QUOTE EXPIRES 10/22/2025		PREPARED BY JACK	
SLS 1110		INSL 5550	
FOB SHIPPING POINT		FREIGHT PREPAY & CHARGE	

CUS PO #:
JOB NAME: REV 2ND STREET POLE

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	3	MILLB	SP1-061-A-090-A-400-R-GP	SINGLE ARM POLE	3,800.00	E	11,400.00
02	*		6 FT SINGLE MEMBER LUMINAIRE				
03	*		ARM AND POLE, 40FT LUMINAIRE				
04	*		MOUNTING HEIGHT, GALVANIZED				
05	*		AND PAINTED. LESS ANCHOR BOLTS				
06	*		GOING ON EXISTING FOUNDATION -				
07	*		1" ANCHOR BOLTS ON 13 1/2" BOLT CIRCLE				
08	*						
09	1	MILLB	SP1-062-A-090-A-400-R-GP	TWIN ARM POLE	4,360.00	E	4,360.00
10	*		TWIN 6FT SINGLE MEMBER				
11	*		LUMINAIRE ARMS AND POLE, 40FT				
12	*		LUMINAIRE MOUNTING HEIGHT,				
13	*		GALVANIZED AND PAINTED. LESS				
14	*		ANCHOR BOLTS GOING ON				
15	*		EXISTING FOUNDATION - 1" ANCHOR				
16	*		BOLTS ON 13 1/2" BOLT CIRCLE.				
17	*						
18	4	MILLB	BS-PRO-2000-PT-KIT	BANNER BRACKET	225.00	E	900.00
19	*		SHIP SET OF TWO BANNER SAVER				
20	*		PRO BRACKETS. PAINTED				
21	*						
22	4	MILLB	RECEPTACLE OUTLET PT	OUTLET WITH COVER PAINTED	98.00	E	392.00
23	*						
24	*		QUOTE VALID FOR 45 DAYS				
25	*		FREIGHT TO MULVANE KANSAS INCLUDED				

MDSE: 17,052.00
 TAX: 1,449.42
 TOTAL: 18,501.42

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

September 22, 2025

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

Re: **Street 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. 3 from Pearson Construction, LLC for the above referenced project. Based on field observations performed on August 20, 2025 we concur with the amount of \$102,972.89 as requested.

Payment Application No. 3 represents 100% of the total contract amount and the Contractor has been issued a certificate of substantial completion (dated August 12, 2025). With the exception of punch-list items, we estimate approx. 100.0% of the total work as been completed to date. Per the contract documents, 10% of the value of the work has been retained to address punch list items.

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 1 OF 2 PAGES

TO OWNER: City of Mulvane
211 N. Second Ave.
Mulvane, KS 67110

PROJECT: Street Imp. To serve
Emerald Valley Estates 2nd

FROM CONTRACTOR: Pearson Construction LLC
2901 N. Mead
Wichita, KS 67219

VIA ENGINEER: Young & Assoc.

CONTRACT FOR: Street Improvements

APPLICATION NO: 3

PERIOD TO: 8/19/25

PROJECT NOS:

CONTRACT DATE: 5/6/2025

Distribution to:

	OWNER
	ARCHITECT
	CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	379,969.30
2. Net change by Change Orders	\$	10,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	389,969.30
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	389,969.30
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	38,996.93
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	38,996.93
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	350,972.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	247,999.48
8. CURRENT PAYMENT DUE	\$	\$102,972.89
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	38,996.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,000.00	
Total approved this Month	\$0.00	
TOTALS	\$10,000.00	\$0.00
NET CHANGES by Change Order	\$10,000.00	


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: Pearson Construction LLC

By:  Date: 8/19/2025

Michael O'Gorman, PM

State of: Kansas County of: Sedgewick
Subscribed and sworn before me this 19th day of August, 2025.

Notary Public: 
My Commission expires: 2/18/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect'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 \$ 102,972.89

(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.)

ARCHITECT: 

By:  Date: 9/22/25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
 APPLICATION DATE: 08/19/25
 PERIOD TO: 08/19/25
 PROJECT NUMBER: _____

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT VALUE	QUANTITIES PREVIOUSLY COMPLETED	QUANTITIES COMPLETE THIS PERIOD	TOTAL QUANTITIES COMPLETE TO DATE	TOTAL VALUE TO DATE	RETAINAGE (IF VARIABLE RATE)
2	5" Reinforced Crushed Rock Sub-Grade	8903.9	SY	\$8.00	\$71,231.20	8903.9	0	8903.9	\$71,231.20	\$7,123.12
3	8" Reinforced Crushed Rock Sub-Grade	257.2	SY	\$12.00	\$3,086.40	257.2	0	257.2	\$3,086.40	\$308.64
4	2"-6" Comb. C&G (6" Std),	136.3	LF	\$26.00	\$3,543.80	136.3	0	136.3	\$3,543.80	\$354.38
5	2"-6" Comb. C&G (3-5/8") roll back	4364.5	LF	\$13.00	\$56,738.50	4364.5	0	4364.5	\$56,738.50	\$5,673.85
6	7" Reinf. Concrete Valley Gutter	241.7	SY	\$70.00	\$16,919.00	241.7	0	241.7	\$16,919.00	\$1,691.90
7	Earthwork	1	LS	\$12,000.00	\$12,000.00	1	0	1	\$12,000.00	\$1,200.00
8	Existing AC Pgmt. Removal	20	SY	\$30.00	\$600.00	20	0	20	\$600.00	\$60.00
9	Existing C&G Removal	8.3	LF	\$12.00	\$99.60	8.3	0	8.3	\$99.60	\$9.96
10	Type 1A Curb Inlet Hookups	8	EA	\$650.00	\$5,200.00	0	8	8	\$5,200.00	\$520.00
11	Street Signs	8	EA	\$725.00	\$5,800.00	0	8	8	\$5,800.00	\$580.00
12	Handicap Ramps	6	EA	\$1,050.00	\$6,300.00	0	6	6	\$6,300.00	\$630.00
13	Seeding & Erosion Control	1	LS	\$9,890.00	\$9,890.00	0	1	1	\$9,890.00	\$989.00
14	Site Clearing & Restoration	1	LS	\$18,000.00	\$18,000.00	0.5	0.5	1	\$18,000.00	\$1,800.00
15	CO#2-Adjust Inlet Tops	1	LS	\$10,000.00	\$10,000.00	0	1	1	\$10,000.00	\$1,000.00
16					\$0.00	0		0	\$0.00	\$0.00
17					\$0.00	0		0	\$0.00	\$0.00
GRAND TOTALS					\$389,969.30				\$389,969.30	\$38,996.93

September 23, 2025

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

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

Dear Mr. St. John:

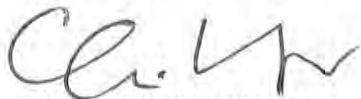
Transmitted herewith is a signed PDF copy of Payment Application No. 4 from Pearson Construction, LLC for the above referenced project. Pearson's Pay Application No. 4 requests final payment including retainage in the amount of \$38,996.93. Based on field observations performed on September 22, 2025 we concur with the amount requested.

We have received notification that all punch-list items have been completed with the exception of the Project Completion Certificate (PR-77). The Contractor has requested continuance of the tax exemption status of the project until final payment is approved.

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 1 OF 2 PAGES

TO OWNER: City of Mulvane
211 N. Second Ave.
Mulvane, KS 67110

PROJECT: Street Imp. To serve
Emerald Valley Estates 2nd

FROM CONTRACTOR: Pearson Construction LLC
2901 N. Mead
Wichita, KS 67219

VIA ENGINEER: Young & Assoc.

CONTRACT FOR: Street Improvements

APPLICATION NO: 4-Final

PERIOD TO: 8/19/25

PROJECT NOS:

CONTRACT DATE: 5/6/2025

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>379,969.30</u>
2. Net change by Change Orders	\$	<u>10,000.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>389,969.30</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>389,969.30</u>
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>389,969.30</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>350,972.37</u>
8. CURRENT PAYMENT DUE	\$	<u>\$38,996.93</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

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: Pearson Construction LLC

By: [Signature] Date: 8/19/2025
Michael O'Gorman, PM

State of: Kansas County of: Sedgwick
Subscribed and sworn before me this 19th day of August, 2025.

Notary Public: [Signature]
My Commission expires: 2/18/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect'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 \$ 38,996.93

(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.)

ARCHITECT: ENGINEER

By: [Signature] Date: 8/23/25

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,000.00	
Total approved this Month	\$0.00	
TOTALS	\$10,000.00	\$0.00
NET CHANGES by Change Order	\$10,000.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NUMBER:

4-Final

APPLICATION DATE:

08/19/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

08/19/25

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT NUMBER:

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT VALUE	QUANTITIES PREVIOUSLY COMPLETED	QUANTITIES COMPLETE THIS PERIOD	TOTAL QUANTITIES COMPLETE TO DATE	TOTAL VALUE TO DATE	RETAINAGE (IF VARIABLE RATE)
1	5" Asphaltic Concrete Pavement	7106.7	SY	\$24.00	\$170,560.80	7106.7	0	7106.7	\$170,560.80	\$0.00
2	5" Reinforced Crushed Rock Sub-Grade	8903.9	SY	\$8.00	\$71,231.20	8903.9	0	8903.9	\$71,231.20	\$0.00
3	8" Reinforced Crushed Rock Sub-Grade	257.2	SY	\$12.00	\$3,086.40	257.2	0	257.2	\$3,086.40	\$0.00
4	2"-6" Comb. C&G (6" Std),	136.3	LF	\$26.00	\$3,543.80	136.3	0	136.3	\$3,543.80	\$0.00
5	2"-6" Comb. C&G (3-5/8") roll back	4364.5	LF	\$13.00	\$56,738.50	4364.5	0	4364.5	\$56,738.50	\$0.00
6	7" Reinf. Concrete Valley Gutter	241.7	SY	\$70.00	\$16,919.00	241.7	0	241.7	\$16,919.00	\$0.00
7	Earthwork	1	LS	\$12,000.00	\$12,000.00	1	0	1	\$12,000.00	\$0.00
8	Existing AC Pvm. Removal	20	SY	\$30.00	\$600.00	20	0	20	\$600.00	\$0.00
9	Existing C&G Removal	8.3	LF	\$12.00	\$99.60	8.3	0	8.3	\$99.60	\$0.00
10	Type 1A Curb Inlet Hookups	8	EA	\$650.00	\$5,200.00	8	0	8	\$5,200.00	\$0.00
11	Street Signs	8	EA	\$725.00	\$5,800.00	8	0	8	\$5,800.00	\$0.00
12	Handicap Ramps	6	EA	\$1,050.00	\$6,300.00	6	0	6	\$6,300.00	\$0.00
13	Seeding & Erosion Control	1	LS	\$9,890.00	\$9,890.00	1	0	1	\$9,890.00	\$0.00
14	Site Clearing & Restoration	1	LS	\$18,000.00	\$18,000.00	1	0	1	\$18,000.00	\$0.00
15	CO#2-Adjust Inlet Tops	1	LS	\$10,000.00	\$10,000.00	1	0	1	\$10,000.00	\$0.00
16					\$0.00	0		0	\$0.00	\$0.00
17					\$0.00	0		0	\$0.00	\$0.00
GRAND TOTALS						\$389,969.30			\$389,969.30	\$0.00



Mulvane, KS

Check Report

By Check Number

Date Range: 09/01/2025 - 09/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK-POOL						
01041	ALL COVERED	09/04/2025	Regular	0.00	7,211.88	64951
00026	ASSOCIATED MATERIAL & SUPPLY C	09/04/2025	Regular	0.00	704.70	64952
00032	AUTOMOTIVE EQUIPMENT, INC.	09/04/2025	Regular	0.00	987.56	64953
10259	AXIOM INSTRUMENTATION SERVICES, LLC	09/04/2025	Regular	0.00	9,387.43	64954
00242	BORDER STATES ELECTRIC	09/04/2025	Regular	0.00	593.04	64955
00071	CENTRAL POWER SYS & SERV INC	09/04/2025	Regular	0.00	1,259.76	64956
00101	CHRISTOPHER DAVIS	09/04/2025	Regular	0.00	600.00	64957
00170	CORE & MAIN	09/04/2025	Regular	0.00	1,593.30	64958
09885	ED M. FELD EQUIPMENT CO., INC.	09/04/2025	Regular	0.00	30.78	64959
10746	EGA TOOLS LLC	09/04/2025	Regular	0.00	1,110.56	64960
	Void	09/04/2025	Regular	0.00	0.00	64961
00461	EVERGY	09/04/2025	Regular	0.00	14,405.28	64962
00148	GADES SALES COMPANY, INC.	09/04/2025	Regular	0.00	286.00	64963
00149	GALAXIE BUSINESS EQUIPMENT, INC.	09/04/2025	Regular	0.00	570.40	64964
10364	GOEDECKE SURVEYING, LLC	09/04/2025	Regular	0.00	2,000.00	64965
10460	GSI ENGINEERING, LLC	09/04/2025	Regular	0.00	855.00	64966
00438	HD SUPPLY, INC.	09/04/2025	Regular	0.00	222.40	64967
00197	IVERSON & WESTFALL PLBG INC.	09/04/2025	Regular	0.00	139.88	64968
00254	JAMES LARRY LINN, ATTY AT LAW	09/04/2025	Regular	0.00	2,000.00	64969
10703	JOHN M MUNDELL	09/04/2025	Regular	0.00	203.71	64970
10391	JOY KAY WILLIAMS	09/04/2025	Regular	0.00	2,000.00	64971
10297	KANEQUIP INC.	09/04/2025	Regular	0.00	680.65	64972
00209	KANSAS GAS SERVICE	09/04/2025	Regular	0.00	126.47	64973
00217	KANSAS ONE-CALL SYSTEM, INC.	09/04/2025	Regular	0.00	239.40	64974
00233	KANSASLAND TIRE CO. INC.	09/04/2025	Regular	0.00	766.00	64975
10747	KEVIN F CRIDER	09/04/2025	Regular	0.00	274.48	64976
00252	LIFE-ASSIST, INC.	09/04/2025	Regular	0.00	3,837.62	64977
00257	LOWES BUSINESS ACCOUNT	09/04/2025	Regular	0.00	2,030.86	64978
01132	MEL HAMBELTON FORD INC	09/04/2025	Regular	0.00	46,100.00	64979
01219	MERIDIAN ANALYTICAL LABS LLC	09/04/2025	Regular	0.00	80.00	64980
00357	MICHAEL J. ROBINSON	09/04/2025	Regular	0.00	349.80	64981
00272	MIDWEST TRUCK EQUIPMENT INC.	09/04/2025	Regular	0.00	650.00	64982
10091	MULVANE REC CENTER	09/04/2025	Regular	0.00	525.00	64983
10349	NATHAN WERTH	09/04/2025	Regular	0.00	3,456.00	64984
10748	OILFIELD SHELTERS INC	09/04/2025	Regular	0.00	200.00	64985
01122	OMAHA TRUCK CENTER COMPANY INC	09/04/2025	Regular	0.00	143.52	64986
00323	PETTY CASH-CITY OF MULVANE	09/04/2025	Regular	0.00	3,449.80	64987
	Void	09/04/2025	Regular	0.00	0.00	64988
10327	PLP-CTI HOLDINGS, LLC	09/04/2025	Regular	0.00	12.03	64989
00437	PS ENTERPRISES LLC	09/04/2025	Regular	0.00	100.54	64990
00340	QUILL CORPORATION	09/04/2025	Regular	0.00	43.18	64991
10599	RICHARD B. PENNELL	09/04/2025	Regular	0.00	106.60	64992
00112	RK BLACK INC	09/04/2025	Regular	0.00	57.05	64993
00104	RODNEY L SCHUMOCK	09/04/2025	Regular	0.00	315.00	64994
00385	SHIRTS PLUS INC	09/04/2025	Regular	0.00	714.30	64995
10715	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	09/04/2025	Regular	0.00	140.83	64996
10582	SOUTH CENTRAL KANSAS TOURISM REGION	09/04/2025	Regular	0.00	869.50	64997
00441	THE G W VAN KEPPEL COMPANY	09/04/2025	Regular	0.00	757.31	64998
00397	T-MOBILE	09/04/2025	Regular	0.00	41.70	64999
10664	TWIN VALLEY TELEPHONE INC	09/04/2025	Regular	0.00	1,395.81	65000
00459	WESCO	09/04/2025	Regular	0.00	512.12	65001
10466	WESTLAKE HARDWARE INC	09/04/2025	Regular	0.00	22.77	65002
00094	WICHITA WATER CONDITIONING, INC.	09/04/2025	Regular	0.00	23.90	65003
10493	AMAZON	09/11/2025	Regular	0.00	112.80	65011

Check Report

Date Range: 09/01/2025 - 09/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00463	BERRY COMPANIES INC	09/11/2025	Regular	0.00	677.00	65012
00043	BIG TOOL STORE LLC	09/11/2025	Regular	0.00	314.95	65013
10494	BTAC HOLDING CORP	09/11/2025	Regular	0.00	1,713.06	65014
00447	CAPITAL ONE	09/11/2025	Regular	0.00	74.48	65015
10499	CENTER POINT, INC.	09/11/2025	Regular	0.00	51.54	65016
00090	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	09/11/2025	Regular	0.00	100.00	65017
00170	CORE & MAIN	09/11/2025	Regular	0.00	195.85	65018
00092	COX COMMUNICATIONS	09/11/2025	Regular	0.00	2,783.28	65019
10223	CRH COFFEE INC	09/11/2025	Regular	0.00	241.30	65020
09885	ED M. FELD EQUIPMENT CO., INC.	09/11/2025	Regular	0.00	232.52	65021
10239	ELECTRI-TECH INC.	09/11/2025	Regular	0.00	6,246.63	65022
00122	ELLIOTT ELECTRIC SUPPLY, INC.	09/11/2025	Regular	0.00	1,934.55	65023
00124	EMERGENCY FIRE EQUIPMENT INC.	09/11/2025	Regular	0.00	499.50	65024
00145	FOUR STATE MAINTENANCE SUPPLY INC	09/11/2025	Regular	0.00	158.15	65025
00150	GALL'S INC.	09/11/2025	Regular	0.00	948.99	65026
00152	GARNETT AUTO SUPPLY, INC.	09/11/2025	Regular	0.00	1,817.38	65027
09929	HATCHETT DEVLIN AUTOMOTIVE GROUP, INC.	09/11/2025	Regular	0.00	548.21	65028
10064	HUBER & ASSOCIATES, INC	09/11/2025	Regular	0.00	768.00	65029
00031	JOE GRABER	09/11/2025	Regular	0.00	87.90	65030
10465	JUMPSTART	09/11/2025	Regular	0.00	558.16	65031
00209	KANSAS GAS SERVICE	09/11/2025	Regular	0.00	435.76	65032
00226	KANSAS STATE TREASURER	09/11/2025	Regular	0.00	3,309.00	65033
10552	KONICA MINOLTA BUSINESS SOLUTIONS	09/11/2025	Regular	0.00	62.00	65034
10552	KONICA MINOLTA BUSINESS SOLUTIONS	09/11/2025	Regular	0.00	525.33	65035
10326	Konica Minolta Premier Finance	09/11/2025	Regular	0.00	659.31	65036
10645	LUXURY LAWN & LANDSCAPING LLC	09/11/2025	Regular	0.00	250.00	65037
00195	MCWI BENTURES LLC	09/11/2025	Regular	0.00	232.30	65038
01219	MERIDIAN ANALYTICAL LABS LLC	09/11/2025	Regular	0.00	7,136.35	65039
00357	MICHAEL J. ROBINSON	09/11/2025	Regular	0.00	813.25	65040
00357	MICHAEL J. ROBINSON	09/11/2025	Regular	0.00	160.00	65041
10500	MIDWEST TAPE, LLC.	09/11/2025	Regular	0.00	298.73	65042
00283	MULVANE COOPERATIVE UNION	09/11/2025	Regular	0.00	3,091.00	65043
00283	MULVANE COOPERATIVE UNION	09/11/2025	Regular	0.00	6,321.16	65044
00307	O'REILLY AUTO ENTERPRISES LLC	09/11/2025	Regular	0.00	779.85	65045
10371	PB PARENT HOLDCO, LP	09/11/2025	Regular	0.00	253.06	65046
10437	PROFESSIONAL ENGINEERING CONSULTANTS,	09/11/2025	Regular	0.00	9,750.00	65047
10461	QUADIANT FINANCE USA, INC.	09/11/2025	Regular	0.00	300.00	65048
00340	QUILL CORPORATION	09/11/2025	Regular	0.00	246.62	65049
00372	SAMS CLUB	09/11/2025	Regular	0.00	1,223.96	65050
00385	SHIRTS PLUS INC	09/11/2025	Regular	0.00	80.00	65051
09928	SOUTH CENTRAL COMMERCIAL MECHANICAL,	09/11/2025	Regular	0.00	1,759.62	65052
00401	STANION WHOLESALE ELECTRIC CO INC OF	09/11/2025	Regular	0.00	9,493.75	65053
00423	TRIPLETT WOOLF & GARRETSON LLC	09/11/2025	Regular	0.00	4,972.00	65054
00434	UNITED STATES POST OFFICE	09/11/2025	Regular	0.00	5,000.00	65055
10183	WASTE MANAGEMENT	09/11/2025	Regular	0.00	1,461.45	65056
00459	WESCO	09/11/2025	Regular	0.00	4,009.40	65057
10466	WESTLAKE HARDWARE INC	09/11/2025	Regular	0.00	46.96	65058
00094	WICHITA WATER CONDITIONING, INC.	09/11/2025	Regular	0.00	300.00	65059
00479	YOUNG & ASSOCIATES, P. A.	09/11/2025	Regular	0.00	33,527.82	65060
10571	APEX EXCAVATING LLC	09/18/2025	Regular	0.00	323,960.52	65063
10743	BHC INC	09/18/2025	Regular	0.00	14,625.00	65064
00051	BRENTAG SOUTHWEST, INC	09/18/2025	Regular	0.00	22,889.60	65065
00182	CHRISTOPHER HOLZMAN, ATTY AT LAW	09/18/2025	Regular	0.00	1,350.00	65066
00090	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	09/18/2025	Regular	0.00	195.00	65067
00092	COX COMMUNICATIONS	09/18/2025	Regular	0.00	116.50	65068
10223	CRH COFFEE INC	09/18/2025	Regular	0.00	84.90	65069
10711	CXT INCORPORATED	09/18/2025	Regular	0.00	6,250.00	65070
00103	DE LAGE LANDEN INC	09/18/2025	Regular	0.00	77.44	65071
00160	GRAINGER, W.W. INC.	09/18/2025	Regular	0.00	74.54	65072
10660	IDEATEK TELCOM, LLC	09/18/2025	Regular	0.00	113.00	65073
10751	JENNIFER GILLESPIE	09/18/2025	Regular	0.00	260.00	65074

Check Report

Date Range: 09/01/2025 - 09/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00030	JOHN DEERE FINANCIAL	09/18/2025	Regular	0.00	507.37	65075
00215	KANSAS MUNICIPAL UTILITIES INC	09/18/2025	Regular	0.00	495.00	65076
00220	KANSAS POWER POOL	09/18/2025	Regular	0.00	347,210.62	65077
00140	KENNETH FLEMING	09/18/2025	Regular	0.00	143.82	65078
00252	LIFE-ASSIST, INC.	09/18/2025	Regular	0.00	1,908.16	65079
09913	MABCD	09/18/2025	Regular	0.00	1,911.63	65080
00266	MCKEE CLEAR SERVICE SOLUTIONS INC	09/18/2025	Regular	0.00	50.00	65081
01219	MERIDIAN ANALYTICAL LABS LLC	09/18/2025	Regular	0.00	950.35	65082
00285	MULVANE EDUCATION FOUNDATION	09/18/2025	Regular	0.00	1,100.00	65083
00294	MURDOCK COMPANIES, INC.	09/18/2025	Regular	0.00	247.16	65084
01122	OMAHA TRUCK CENTER COMPANY INC	09/18/2025	Regular	0.00	106.36	65085
10755	PRAIRIE CIRCUT	09/18/2025	Regular	0.00	2,000.00	65086
00320	R. E. PEDROTTI COMPANY, INC	09/18/2025	Regular	0.00	5,772.56	65087
10351	RICKY STORTS	09/18/2025	Regular	0.00	160.00	65088
00379	SEDGWICK CO DIVISION OF FINANC	09/18/2025	Regular	0.00	3,015.30	65089
00386	SHRED-IT US JV LLC	09/18/2025	Regular	0.00	25.53	65090
10753	SPENCER FANE LLP	09/18/2025	Regular	0.00	3,500.00	65091
00401	STANION WHOLESALE ELECTRIC CO INC OF	09/18/2025	Regular	0.00	835.45	65092
00407	SUMNER CO. SHERIFF	09/18/2025	Regular	0.00	4,860.00	65093
01050	THE ARBITRAGE GROUP INC	09/18/2025	Regular	0.00	1,000.00	65094
10366	UNDERGROUND VAULTS & STORAGE, INC	09/18/2025	Regular	0.00	38.60	65095
00443	VERIZON WIRELESS	09/18/2025	Regular	0.00	561.67	65096
10183	WASTE MANAGEMENT	09/18/2025	Regular	0.00	8,255.00	65097
00094	WICHITA WATER CONDITIONING, INC.	09/18/2025	Regular	0.00	46.38	65098
00012	AIRGAS USA, INC.	09/25/2025	Regular	0.00	203.49	65103
10683	AMERICAN PUBLIC WORKS ASSOCIATION	09/25/2025	Regular	0.00	245.00	65104
00051	BRENNTAG SOUTHWEST, INC	09/25/2025	Regular	0.00	4,936.40	65105
00071	CENTRAL POWER SYS & SERV INC	09/25/2025	Regular	0.00	660.00	65106
00170	CORE & MAIN	09/25/2025	Regular	0.00	973.31	65107
10255	CRAFCO, INC.	09/25/2025	Regular	0.00	2,365.50	65108
10223	CRH COFFEE INC	09/25/2025	Regular	0.00	80.63	65109
10746	EGA TOOLS LLC	09/25/2025	Regular	0.00	365.82	65110
00124	EMERGENCY FIRE EQUIPMENT INC.	09/25/2025	Regular	0.00	264.50	65111
10343	ENVIRO-LINE CO. INC	09/25/2025	Regular	0.00	23,800.00	65112
10547	FIRST WIRELESS, INC.	09/25/2025	Regular	0.00	113.38	65113
00145	FOUR STATE MAINTENANCE SUPPLY INC	09/25/2025	Regular	0.00	75.11	65114
00150	GALL'S INC.	09/25/2025	Regular	0.00	133.50	65115
00160	GRAINGER, W.W. INC.	09/25/2025	Regular	0.00	36.98	65116
10460	GSI ENGINEERING, LLC	09/25/2025	Regular	0.00	352.00	65117
09929	HATCHETT DEVLIN AUTOMOTIVE GROUP, INC.	09/25/2025	Regular	0.00	448.76	65118
10754	KANSAS IMAGING COUNSULTANTS, PA	09/25/2025	Regular	0.00	60.00	65119
00233	KANSASLAND TIRE CO. INC.	09/25/2025	Regular	0.00	680.00	65120
00140	KENNETH FLEMING	09/25/2025	Regular	0.00	171.94	65121
00247	LABORATORY CORP OF AMERICA HOLDINGS	09/25/2025	Regular	0.00	68.55	65122
01219	MERIDIAN ANALYTICAL LABS LLC	09/25/2025	Regular	0.00	80.00	65123
10707	MOUNTAINLAND SUPPLY COMPANY	09/25/2025	Regular	0.00	55.14	65124
10371	PB PARENT HOLDCO, LP	09/25/2025	Regular	0.00	329.83	65125
	Void	09/25/2025	Regular	0.00	0.00	65126
09985	PETER A. MACKINNEY	09/25/2025	Regular	0.00	3,100.00	65127
00458	PHILIP L. WEISER	09/25/2025	Regular	0.00	600.00	65128
10327	PLP-CTI HOLDINGS, LLC	09/25/2025	Regular	0.00	338.18	65129
00331	PRESSURE WASHER SALES & SRV LLC	09/25/2025	Regular	0.00	55.00	65130
10437	PROFESSIONAL ENGINEERING CONSULTANTS,	09/25/2025	Regular	0.00	400.00	65131
00437	PS ENTERPRISES LLC	09/25/2025	Regular	0.00	15.07	65132
00183	QUENTIN HORNING	09/25/2025	Regular	0.00	67.50	65133
00340	QUILL CORPORATION	09/25/2025	Regular	0.00	738.22	65134
01167	RED EQUIPMENT, LLC	09/25/2025	Regular	0.00	6,331.33	65135
00363	S & G ASSOCIATES, INC	09/25/2025	Regular	0.00	516.00	65136
09928	SOUTH CENTRAL COMMERCIAL MECHANICAL,	09/25/2025	Regular	0.00	1,443.00	65137
00401	STANION WHOLESALE ELECTRIC CO INC OF	09/25/2025	Regular	0.00	796.33	65138
10170	THE SHERWIN-WILLIAMS CO.	09/25/2025	Regular	0.00	27.57	65139

Check Report

Date Range: 09/01/2025 - 09/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00420	TOYNE, INC.	09/25/2025	Regular	0.00	441.34	65140
00430	ULTRA MODERN POOL AND PATIO	09/25/2025	Regular	0.00	164.95	65141
00442	VANCE BROTHERS, LLC	09/25/2025	Regular	0.00	1,500.00	65142
00459	WESCO	09/25/2025	Regular	0.00	330.93	65143
10466	WESTLAKE HARDWARE INC	09/25/2025	Regular	0.00	77.95	65144
00479	YOUNG & ASSOCIATES, P. A.	09/25/2025	Regular	0.00	495.00	65145
00196	INTRUST CARD CENTER	09/11/2025	Bank Draft	0.00	6,814.74	DFT0004323

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	246	179	0.00	1,039,382.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	44	1	0.00	6,814.74
EFT's	0	0	0.00	0.00
	290	183	0.00	1,046,197.26

Check Report

Date Range: 09/01/2025 - 09/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PYBNK-PAYROLL-POOL						
01018	AXA EQUITABLE - EQUI-VEST	09/04/2025	Regular	0.00	10,440.00	65004
10395	CARL B DAVIS, CHAPTER 13 TRUSTEE	09/12/2025	Regular	0.00	78.46	65009
01016	KANSAS PAYMENT CENTER	09/12/2025	Regular	0.00	678.12	65010
00079	CITY OF MULVANE	09/11/2025	Regular	0.00	2,479.57	65061
00106	DELTA DENTAL OF KANSAS	09/11/2025	Regular	0.00	5,244.06	65062
01012	AFLAC	09/26/2025	Regular	0.00	273.26	65099
10395	CARL B DAVIS, CHAPTER 13 TRUSTEE	09/26/2025	Regular	0.00	78.46	65100
01016	KANSAS PAYMENT CENTER	09/26/2025	Regular	0.00	553.45	65101
01022	LEGAL SHIELD	09/26/2025	Regular	0.00	324.90	65102
01021	KPERS	09/12/2025	Bank Draft	0.00	27,232.43	DFT0004316
01021	KPERS	09/12/2025	Bank Draft	0.00	12,102.97	DFT0004317
01026	IRS	09/12/2025	Bank Draft	0.00	29,141.94	DFT0004318
01026	IRS	09/12/2025	Bank Draft	0.00	22,216.21	DFT0004319
01031	KANSAS DEPT OF REVENUE	09/12/2025	Bank Draft	0.00	11,330.78	DFT0004320
01026	IRS	09/12/2025	Bank Draft	0.00	6,815.40	DFT0004321
00408	SURENCY LIFE & HEALTH	09/11/2025	Bank Draft	0.00	746.38	DFT0004322
01021	KPERS	09/26/2025	Bank Draft	0.00	729.29	DFT0004328
01021	KPERS	09/26/2025	Bank Draft	0.00	24,202.57	DFT0004329
01021	KPERS	09/26/2025	Bank Draft	0.00	11,102.50	DFT0004330

Bank Code PYBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	19	9	0.00	20,150.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	10	10	0.00	145,620.47
EFT's	0	0	0.00	0.00
	29	19	0.00	165,770.75

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	265	188	0.00	1,059,532.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	54	11	0.00	152,435.21
EFT's	0	0	0.00	0.00
	319	202	0.00	1,211,968.01

Fund Summary

Fund	Name	Period	Amount
999	Pool Cash Fund	9/2025	1,211,968.01
			1,211,968.01

Approved

Date
