

City of Baldwin City
PO Box 86
Baldwin City, Kansas 66006
Council Meeting Agenda

Baldwin City Public Library
800 7th St
Baldwin City, KS 66006

TUESDAY
November 7th, 2023
7:00 PM



A. Call to Order-Mayor Casey Simoneau

B. Approval of Agenda

C. Consent Agenda

1. Minutes 10.17.2023

D. Public Comment:

Members of the public are welcome to comment on items relating to City business not listed on this Agenda. Please stand and wait to be recognized by the Mayor. As a general practice, the comments may or may not be acted upon by the Council during the meeting, or Council may refer the items to staff for follow up.

*If you wish to comment on an item listed on the agenda, a **sign-up sheet** is provided for you to sign in and provide your address. You will be called on when the Agenda item of interest is under discussion by the Council.*

E. Special Reports or Presentations

Peaslee Tech

F. Old Business

1. Trash Bid

G. New Business

1. Senate Bill 163
2. Conditional Use-404 5th St

H. Council Committee Reports

1. Budget and Finance - Scott Lauridsen/Cory Venable

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-
2. Community Development - Cory Venable/Susan Pitts
 3. Public Safety - Susan Pitts/Jerry Smith
 4. Public Works and Utilities - Julie Constantinescu/Jerry Smith
 5. Strategic Planning - Scott Lauridsen/Julie Constantinescu

I. City Administrator and Staff comments

J. Council and Mayor comments

K. Executive Session

L. Adjourn

City Council meets every first and third Tuesday of each month at 7:00 p.m. in the Library community meeting room. Council work sessions are held the last Tuesday of each month at 7:00 p.m. in the American Legion Hall.

City of Baldwin City
Minutes
Tuesday, October 17th 2023

A. Call to Order

The Baldwin City Council was called to Regular Session at 7:00 p.m. at the Baldwin City Public Library, 800 7th Street, with Mayor Casey Simoneau presiding.

Present were Council Members: Cory Venable, Susan Pitts, Julie Constantinescu, Scott Lauridsen, and Jerry Smith.

Also, attending: Glenn Rodden-City Administrator; Amara Packard-City Clerk; Lynn Meador-Communications Director; Dakota Loomis-City Attorney, and Stu Young-Codes Administrator.

B. Approval of Agenda

Julie Constantinescu moved and Cory Venable seconded to approve the agenda as presented. Motion carried with a vote of 5 yes and 0 no.

C. Consent Agenda

1. Minutes 10.03.2023
2. Special Event-Hometown Halloween
3. Retail Liquor License renewal-Double A Liquor
4. CMB License-Gambino's Pizza

Susan Pitts moved and Julie Constantinescu seconded to approve the consent agenda as presented. Motion carried with a vote of 4 yes and 0 no. Scott Lauridsen abstained since he was not present at the last council meeting.

D. Public Comment

E. Special Reports or Presentations

Domestic Violence Awareness Month Proclamation

Mayor Simoneau proclaimed October 2023 as Domestic Violence Awareness Month.

Maggie Bornholdt, Douglas County Rural Outreach Program Coordinator, thanked the council, city staff, and citizens of Baldwin City for being so welcoming and engaged working with the Willow.

Scott Lauridsen asked if their contact information was on the City website for anyone needing services. Lynn Meador said it is on the Library's website, and the city website has a link for the Library.

F. Old Business

G. New Business

1. MIH Resolution

This resolution comes from the presentation at the last council meeting. This is for the Moderate Income Housing for an apartment complex.

Julie Constantinescu asked if the resolution could be corrected to read council instead of commissioners.

Julie Constantinescu moved and Susan Pitts seconded to change the resolutions wording from City Commission to City Council and to approve the resolution. Motion carried with a vote of 5 yes and 0 no.

2. Trash Bid

The city sent out an RFP on the website and facebook page requesting trash bids. There was only one bid that came back from the current city provider, Green Environmental Services.

Shawn and John with Green Environmental Services explained that they had to let the city know that when the contract was up at the end of January of 2024, rates were going up. They wanted to give the city enough time to go out for bid. Currently the city pays \$12.50 per trash customer and \$3.50 for each recycling customer. They will be going up to \$16.99 for trash customers, with one cart, and \$3.95 for recycling, with everyone being billed for recycling. Or each customer can choose to have recycling and it would be \$12.00. There would also be an added \$5.34 for bulky pickup that would be picked up once a month. Customers can put out up to 2 cubic yards once a month, on a determined day, and it would be picked up.

Council discussed that there will be less service for a lot more money and wouldn't feel like they were serving the citizens of Baldwin well by accepting this one bid. Council felt it was best to extend accepting bids until Thursday November 2nd at 3:00. City staff will reach out to garbage companies in the surrounding areas and send the RFP to those companies interested in putting in a bid.

Jerry Smith moved and Cory Venable seconded to table this bid until November 2nd. Motion carried with a vote of 5 yes and 0 no.

H. Committee Reports

1. Budget and Finance - Scott Lauridsen/Cory Venable

Next meeting will be 10/20/23 at 7:45 a.m., 2nd floor of City Hall

2. Community Development - Cory Venable/Susan Pitts
 - Met to discuss the Recreation Commission and the Community Center. The committee reviewed the questions proposed by the recreation commission and came up with responses.

Next meeting will be 11/10/23 at 4:00 p.m., 2nd floor of City Hall
3. Public Safety - Susan Pitts/Jerry Smith

Next meeting will be on 11/14/2023 at 4:00 p.m.
4. Public Works and Utilities - Julie Constantinescu/Jerry Smith
 - Cleaned out culvert that runs under 1st St. at High. Thanks to Terry Baker and the Fire Department for helping.
 - Public works crews have been working on widening the roads in the lower west end of the cemetery.
 - The new asphalt roller has been delivered. Was used on the Oakwood Cemetery project and it worked great.
 - Sidewalk on N. 6th and State Lake Rd was repaired last week.
 - Crew will be spending most of their time the next two weeks preparing for and cleaning up from the Maple Leaf Festival.
 - Met with Ashton-Kate contractors at the pool for a walk through prior to them starting on sandblasting and recoating the basin.
 - Park restrooms, fountain and the splash pad will remain open through mid-October. The Sullivan restroom will remain open throughout the winter months.
 - The Orchard Lane box culvert project was awarded to WCI Construction. They plan to start this project this winter. They have until May 2024 to complete the project, and 45 days to finish the project from the time they start.
 - Waiting on fish for Hutson's pond.
 - The concrete work has been completed for the pad for the radiators and silencers outside and the pedestal for the generators inside the plant.
 - Jeff will be meeting with Mike from Midstates to discuss the new Substation timeline.

Jerry Smith brought up that Lawrence Street is falling apart on the southbound lane.

Julie Constantinescu said it was also discussed about getting a light at HWY 56 and Lawrence Ave.

Next meeting will be 11/09/23 at 9:00a.m.
5. Strategic Planning - Scott Lauridsen/Julie Constantinescu
 - Community surveys have been sent out, hopefully everyone has received theirs.

Next meeting will be 11/10/23 at 2:00pm 2nd Floor of City Hall

I. City Administrator and Staff Comments

J. Council & Mayor Comments

K. Executive Session

L. Adjourn

Cory Venable moved and Julie Constantinescu seconded to adjourn the regular meeting. Motion carried with a vote of 5 yes and 0 no. Time: 8:17 p.m.

Attest:

Amara M. Packard

City Clerk



Dear Mayor and City Council of Baldwin City KS

WM is apologetic that we were not able to submit a proposal for the cities solid waste RFP by the deadline requested. Our local hauling sites are excited at the opportunity, and we are eager to showcase the quality of our services and customer experience. In order to design a service offering for Baldwin City KS there are a lot of internal adjustments we need to make. WM is certainly capable, but those calculations and adjustment forecasts take time to get right and we were unable to complete them in the short turn around time requested in this bid.

WM would ask that the city consider awarding the new contract for a one-year period only and re-bid this work again next year. If WM is allowed 30 to 60 days to complete this request, we are certain that we could offer a competitive bid as well as offer an array of services and value-added extras that would complement and enhance your communities.

Thank you for this opportunity and please consider giving WM another opportunity with a little more lead time, again in the near future.

Sincerely

John Blessing

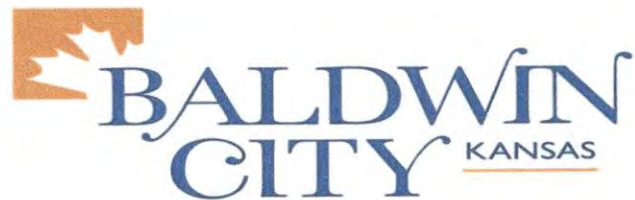
John Blessing

WM Public Sector Account Executive.



1-800-870-5393

Request for Proposals



Baldwin City, Kansas

Due 10/10/2023 by 3 pm

Green Environmental Services of Kansas North LLC

DBA Ottawa Sanitation Services

211 W Wilson

Ottawa, Kansas 66067

785.242.3227

800.242.3227

Responses of Green Environmental per Request for Proposals

Section 1:

1. Scope of Work

Green Environmental Services understands the scope of work requirements and the number and frequency of proposal possibility.

▪ Residential Service with New Cart, One time per week week	1500 each
▪ Residential Recycling with New Cart, one time per month month or 500 Depending on selection.	1500 each
▪ Residential Bulky Waste collected Monthly month; 2 cubic yards allowed per home	1500 each
▪ Commercial Collection of City Facilities	as needed
▪ Roll Off for City Usage as needed.	As needed

2. Proposals

- Proposals are due 10/10/2023 by 3 pm.
- Must be returned in entirety and initialed on each page.
- All blanks filled in in Ink or typewritten.
- Two copies inside sealed envelope marked "Solid Waste Collection Proposal," with name of Contractor.
- Late Proposals will not be considered.

3. Evidence of Insurance

GESKSNLLC will indemnify and save harmless the City of Baldwin City, its officers, and employees against any suits or legal actions per the RFP, and GES will be responsible for negligence of GES, or any agents, employees, or customers.

GESKSNLLC has procured, and will maintain for the duration of the contract the required insurance required in the RFP. A copy of the insurance Certificate is attached as Attachment 1.

4. Scope of Work

The work performed under this contract shall consist of items contained in the proposal, including all incidentals to fully complete said work in compliance with the contract documents.

5. Conditions

GESKSNLLC is fully acquainted with the conditions relating to the scope and restrictions affecting the execution of the work under the Contract. GES has examined the general specifications.

GESKSNLLC and its employees will operate in compliance with all applicable laws and regulatory agencies throughout the life of the contract. GES utilizes the most modern technology to assist management and the employees in maintaining full compliance with all Federal Department of Transportation, State Department of Public Safety, Wage and Hour, and Department of Revenue Laws and guidelines.

Technical Capabilities:

All Trucks have Lytx Drive Cam technology that provides.

- GPS Tracking of trucks always with history with video history.
- Safety Camera to provide continuous Safety improvement and coaching for drivers
- Prevents risky driver behavior and allows coaching to improve behaviors. Helps correct problems before accidents happen. (Cell phone usage, Smoking or Eating while driving, following to Close, speed to fast, hard braking)
- Allows driver activated video to be taken to prevent customer service issues.

Lytx video safety and video telematics

To help protect our drivers and our business with video evidence

Our cloud-connected fleet dash camera system delivers reliable, continual video clips to a searchable online dashboard and enables drivers to manually capture video as needed. With all of your video available to you online, you can easily find the exact clips you need within minutes* of capture, providing a faster way to the truth when something goes wrong.

Lytx fleet dash cams are front and rear-facing cameras that can provide a 360-degree view complete with high-quality video and night vision. The ability to see what really happened can help you save time and money, protect your drivers, maximize efficiency, provide better customer service, and gain peace of mind.



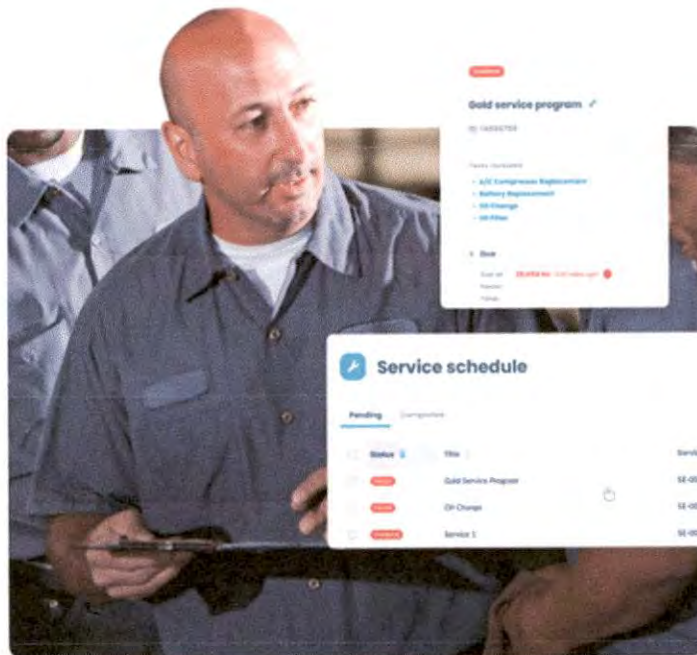
Whip Around and RTA Maintenance Program to maintain equipment with proper Services

- Keeps Safe Trucks on Street
- Maintains vehicles in compliance with federal and state regulations
- Prevents interruption of service due to down trucks.
- Daily Vehicle Condition Reports for truck inspections and repairs to ensure safety items are corrected daily.

Whip Around-Top Rated Fleet Maintenance Software

Complete fleet maintenance

Whip Around makes maintaining your fleet effortless. No more sorting through paper or spreadsheets and stay on top of asset maintenance with an easy-to-use platform.



Preventative maintenance that drives overall fleet health

Timely information is the key to effective fleet maintenance. We help you monitor all of your vehicles and equipment with ease.

Decrease downtime & reduce cost of running equipment

Discover problems before they arise and avoid unexpected downtime while ensuring your equipment stays in tip-top shape.

Increase equipment lifespan and log every maintenance interaction

Stay equipped to perform regular, timely service on your equipment with a no-hassle workflow.

Rams-Pro Routing and Billing Software Customer System

- Provides accurate computer-generated tablet route sheets for drivers to help improve the customer service, generated daily to ensure drivers do route consistently and completely. Driver can take pictures of accounts while on route, report problems, show accounts that are not out for service, and initiate workorder for damaged carts to be repaired.
- Allows dispatch to assign routes to additional drivers if truck is down for any reason, and gain help without others hunting and pecking. Help will do unfinished route in same method, knowing what has and has not been completed, with no interruption to the customers. Keeps driver's hours in compliance with federal regulations, allowing dispatch to know exactly where driver is, and what is left on daily route.

Visual RAMS-Pro (Waste Management Software)

One look at the **Route Accounts Management System (RAMS)** exposes a highly evolved and well balanced design. This refined solution brings benefit to every department in your business. For over 40 years we have listened to our clients and as a result, our design team has considered every nuance of the industry to bring you **Visual RAMS-Pro**, a solution representing what only time and experience can attain; The Route to Success! Visual RAMS-Pro is an extension of your staff. You need a reliable and user-friendly solution that will allow you to work and grow your business.

BENEFITS TO VISUAL RAMS-PRO USERS



Retain your customers?

- One Screen for CSR's to manage all customer services
- Pictures or Documents related to Account
- Open Invoices
- Customer's Carts
- Interoffice Communication
- Route Service



Work more efficiently

- You no longer have to track a string of emails...RAMS allows you to efficiently track communication and work flow automatically.
- Whether it is inter-office or between the CSR's and the drivers, productivity increases while errors decrease substantially!



Automate Your Billing

- RAMS allows you to streamline the charge and invoice process. There is no longer a need for dual-entry.
- Batches and auto charges can be created automatically from RAMS or directly from your website.



Track your drivers

- RAMS gives you the ability to monitor your trucks, communicate with the drivers real-time, and process extras automatically.
- In coordination with Alpine's truck solution, Visual On-Route, you can create productivity and profitability reports on each truck or route.
- Your CSR's can now communicate fluidly and accurately with your customers with respect to their services.



Run your business

- Have the reports you need to effectively run your business
- RAMS gives you the ability to access dozens of productivity or profitability reports or create your own.
- RAMS creates efficiencies that allow you to streamline your business and do more with less.

Veri clock phone timeclock system

- Allows compliance with drivers working hours via cell phone with GPS placement when clocking in or out.

Automated Trucks with state-of-the-art engineered safety features, additional cameras. Currently **two trucks** on site for contract startup. New **Econics** Freightliner Chassis with Heil Durapak Body with automated arm. Low entry with all cameras and safety systems available on a modern Waste Collection Vehicle. An additional Automated 2024 Kenworth L770 Cabover & New Way 31-yard ASL Sidewinder Body was ordered on 8/29/2023 for delivery in 1st quarter of 2024 for usage on this contract if needed.

THE ECONIC. TAKING RESPONSIBILITY.

Towns are growing. As too are the demands placed on mobility, logistics, the environment and quality of life. Our answer to this is a commercial vehicle which is up to the challenge. It is powerful and efficient whilst also delivering the greatest possible safety for all road users. It delivers sustainable solutions to the growing emissions burden in urban areas and makes for optimum working conditions for driver and crew alike.

The Econic puts responsibility into practice. With powerful powertrain components, this bodybuilder-friendly truck offers definitively improved safety with the unique DirectVision cab featuring panoramic glazing and clever assistance systems. Ergonomic entry and exit and intuitively arranged instruments. Looking to the future together.

THE ECONIC IN WASTE DISPOSAL.

Driving through the morning rush hour, turning into tight residential streets packed full of parked cars, rapid emptying of bins and containers, and then moving on to the next location. Waste disposal is an important aspect of the modern closed-loop economy. It is hard work and requires great care, attention and power. Which is why the Econic has been specifically designed to make life easier. Getting in and out is gentle on the back. The modern cockpit, innovative assistance systems and the expanded field of vision through the panoramic glazing and folding door make for both greater driving comfort and improved safety. And the cab has enough room for up to four people. No wonder then that experienced professionals value their new colleague so highly.



6. Names, Address, and Legal Status of Contractor

Address of Contractor:

Green Environmental Services of Kansas North LLC, a Kansas Company, currently operates at 211 W Wilson Street in Ottawa, Kansas: (DBA Ottawa Sanitation Services)

Certificates of Good Standing included as Attachment 2.

- John F. Hafner LLC DBA Green Environmental Services
- Green Environmental Services of Kansas North, LLC DBA Ottawa Sanitation Services

Owners of the GESKSNLLC include:

John F. Hafner	Cherryvale, Kansas 66735, Meeker, OK
Gary Henderson	Bristow, Oklahoma 74010
Shawn Anderson	Shawnee, Oklahoma 74804
Joe Hafner	Jonesboro, Arkansas 72401
Wayne Rathbun	Beebe, Arkansas 74010
Jason Thompson	Erie, Kansas 66733
Glen Garretson	Ottawa, Kansas 66067
Graham Hafner	Ottawa, Kansas 66067
Brandon Spencer	Lawrence, Kansas

Office Locations of Green Environmental include:

608 E 2 nd Street, Erie, KS 66733	Full Office, and Truck Maintenance Facility
1100 S Katy Street, Chanute, KS 66720	Office, Maintenance
614 Industrial Road, Bristow, OK 74010	Full Office and Truck Maintenance Facility
302 S Fir Street, Beebe, AR 72012	Full Office, and Truck Maintenance Facility
815 West First St. Prague, OK 74864	Truck Parking and container Maintenance
427 N Cedar St. Cherryvale, KS 67335	Cherryvale Shop New 2023
211 W Wilson Street, Ottawa, KS	Full Office, and Truck Maintenance Facility

7. Competency of Contractor

Green Environmental Services was founded in 2009 in Southeast Kansas. The company has added several small acquisitions over the last eight years, and has added operating and recycling locations in Chanute, Kansas (2011); Bristow, Oklahoma (2014); Beebe, Arkansas (2017); Ottawa Sanitation (2018); and Good Riddance Disposal (2020).

Green Environmental has focused on providing exceptional services to its customers at a competitive price. We have focused on being the “**Home Town Hauler**” in each community that we service. Hiring locally; purchasing trucks, containers, carts, and equipment locally; and having experienced management and safe drivers locally for quick response to any customer need.

Recycling has certainly been a challenge in Kansas, as well as Oklahoma in the past 3-5 years with the closing of MRFs, the refusal of MRFs to take loads from any New Customers, and MRFs charging higher prices per ton to take your materials than Landfills.

Green Environmental Services has many years of experience in doing the Right thing every time, with no exceptions. We always try to recycle everything that it makes sense to Recycle, while still being able to pay our obligations. We cannot afford to do it for a loss very long, and the markets have been crazy for a long time.

We have owned, operated, built, consulted for, and managed Material Recycling Centers over the last 30 years, and we have seen a lot of changes. We have been involved in the robotic changes in the business, and many large contracts for recycling such as the City of Little Rock, City of OKC, City of Tulsa, as well as hundreds of smaller cities. We can say that everything we pick up for recycling has been delivered to a recycle facility, even when it would have been easier to do it the easy way or a cheaper way to lose less money.

The safety of our employees and the communities we serve; compliance with all Federal, State, and local rules and regulations; updated GPS technology and maintenance systems for our trucks, and updated systems in our offices; and employees with high integrity are the key factors that allow us to maintain a high level of service every day.

Green Environmental Service’s Management Team has over **180 years** of exceptional waste and **recycling** experience in Kansas, Oklahoma, and Arkansas. All the managers, and some long-term drivers, are owners in the company, and have a personal stake in making sure each customer is taken care of daily in a safe and professional manner.

GES currently services **31 Cities and Towns** in Kansas, Oklahoma, and Arkansas. Each location has its own management, office, maintenance, and driver teams that can handle all waste related and recycling related challenges.

- A list of Cities and Towns is attached as **Attachment 3**.
- City Reference Letters are attached as **Attachment 4**.
- A list of All Back up Equipment is attached as **Attachment 5**. With more trucks ordered.

Evidence substantiating that GES has been in business for over 5 years is evidenced by our servicing the City of Baldwin City for the past five years, never missing a day, even though the Corona epidemic! And Certificates of Good Standing which are attached.

Our Company Values

- **Safety** of our employees, customers, the public, and the environment.
- **Honesty** in our dealings with customers, employees, and the public.
- **Integrity** in our business dealings with all our customers and employees.
- **Competitiveness** in the marketplace in doing the things we need to do to maintain efficiency in routing, truck and equipment maintenance, and system maintenance.
- **Family** and **Fun** must play an important role in our total operation. We know that work supports our families, and families that keep their priorities straight make better companies.


RECYCLE

THANK YOU FOR RECYCLING THESE ITEMS

 Cans 	 Cartons 	 Glass 	 Paper 	 Plastic <small>#1 - #7</small> 
Aluminum and Steel Cans	Food and Beverage Cartons	Bottles and Jars	Boxes, Newspapers, Mail, Magazines, and Flattened Cardboard	Kitchen, Laundry, Bath: Bottles and Containers (no loose caps)

NO!

 Do Not Bag Recyclables <small>(no shredded paper or trash)</small>	 No Food, Liquids, or Grease <small>(empty all containers)</small>	 No Scrap Metal, Wires, or Hoses	 No Plastic Bags or Styrofoam	 No Objects Under 2 Inches	 No Electronics or Lightbulbs	 No Batteries or Vapes
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(a) Itemized List of equipment to be used in the performance of the contract

- a. **ASL Truck** or Trucks – Currently have new truck to perform the Collection of the Automated Recycling Collection on Mondays which will be delivered to Hamm’s Recycling Facility, as it is now. (pictures attached of Econic’s Freightliner with Heil Automated Durapak Body as well as order of new Kenworth L770 Cab Over with New Way 31 yard Sidewinder Body to be delivered in 1st Quarter of 2024 if needed)
 - b. **ASL Truck** or Trucks – Currently have new truck to perform the Collection of the Automated Waste Collection Weekly on Tuesday, Wednesday, and Thursday of each week. (same as truck in (a) above.)
 - c. **Carts for Collection of Recycling** – three loads of carts with **Yellow Lids (1875 carts)** will be ordered and delivered prior to the start of the contract on 2/1/24 as quoted and promised. GES intends to utilize **Toter brand 96-gallon carts** for the collection. This size order will allow for each home to have **one cart equal to 5.6 of the 17-gallon recycling bins** that are currently utilized, plus second carts for homes needing more capacity.
 - d. **Carts for Collection of Trash Weekly** – three loads of carts with **Black Lids (1875 carts)** will be ordered and delivered prior to the start of the contract on 2/1/24. Toter brand 96-gallon carts will be used for Trash Collection.
 - e. **Rear Load Truck for Bulky Waste Collection** – GES will utilize one of its existing trucks for this collection offered monthly on Friday.
- (b) **Evidence of Good Standing for Parent Company and Ottawa Sanitation** is attached as Attachment 2.
- (c) **Evidence of form and substance that the Contractor has been in existence as an on-going concern more than 5 years.** Evidence of the existence is included as attachment 2 listing dates of the incorporation in Kansas, as well as the fact that GES has provided the service for the City of Baldwin City for the last five years.
- (d) **Evidence of Recycling being delivered to the MRF.** (most recent tickets attached, but can provide as many as needed upon request)



Material Recovery Facility
PO Box 17, Perry, KS 66073-0017
785-597-5111

Ticket No.:

6233259

Date: 10/5/2023

Time: 10:58:48AM

Customer: 101103

OTTAWA SANITATION SERVICE

Authorization Number:
Order:

Hauler:

Truck: 1103-510

OTTAWA SANITATION

Rolloff Container:

514

Weighmaster: Natalie Carrier

620000

Qty	Unit	Product	Price	Amount
2.83	Ton	062100 Single Stream		
				Total

	Pounds	Tons		
Gross:	35660	17.83		
Tare:	30000	15.00	Loads Today:	1
Net:	5660	2.83	Qty Today:	2.83



Material Recovery Facility
PO Box 17, Perry, KS 66073-0017
785-597-5111

Ticket No.:

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Bio of Management Team

John Hafner- Owner/ Manager

John Hafner is the majority member of Green Environmental Services. After leaving the Army, and graduating from college, and working for two public waste companies; John started GES in 2009 and has over 34 years of experience in the solid waste industry. During John's career, he has worked with two of the largest companies in the industry. John has served in various capacities during his career including assistant controller, special projects supervisor, operations manager, sales manager, and general manager of various hauling companies, recycling operations, transfer stations, and landfills. John has been responsible for several different facilities and has been involved in the servicing of some of the largest municipal waste and recycling contracts in the Southern United States.

John holds many certifications including his Class B CDL, Certified Manager of Landfill Operations, Certified Manager of Transfer Station Operations, Certified Manager of Construction and Demolition Landfill Operations and **Certified Manager of Recycling Systems and Waste Diversion.**

John is responsible for the overall business of the different Green Environmental Services operation locations and ensuring that the locations have all the necessary equipment and other support items needed to successfully service the customer. John holds a degree in accounting from Arkansas State University. He is married to Laura Hafner and they have four children, and one granddaughter.

Shawn Anderson Owner/Manager

Shawn Anderson oversees all aspects of Ottawa Sanitation and works directly with Glen Garretson who is on site full time. Until November 2022, Shawn had been the State Manager of Waste Connections of Oklahoma since 2004. He has been in the waste industry since 1995, performing various roles from Helper, Recycling Driver, Waste Collection Driver, Operations Supervisor, Municipal Contracting, Sales Manager, Landfill District General Manager, and Hauling District General Manager. Prior to his employment with Waste Connections, Shawn owned, and operated two Solid Waste Companies for eight years. While at Waste Connections, Shawn has managed eight different sites before coming back to Oklahoma City to manage the Oklahoma City Hauling and recycling operations. During this time, he has been involved in numerous municipal start-ups that include Waste Collection, Bulky Waste, and Recycling. Shawn holds several certifications through the Solid Waste Association of North America which include Recycling, collection, and Landfills. Shawn lives in Shawnee, OK with his wife, Brandi, and two daughters, Abby, and Austin.

Local Management

Glen Garretson Owner/Manager – General Manager of Ottawa Sanitation

Glen Garretson is a manager with 30 years of industry experience. He joined the Green Environmental Service team in 2022 as the General Manager of Ottawa Sanitation. Glen coordinates with his staff and assists with the operations of the offices, routes, and services in the shop. He possesses exceptional leadership, organization, and communication skills and ensures the effectiveness of the company's staff and processes. Prior to working at Green Environmental Services, He held a manager position at a refuse company and managed daily operations including compliance, policies and procedures, budgeting, forecasting projections, drivers, mechanics, and worked with multiple Municipalities. Glen is also a Smith System Training Certified and teaches classes to all the drivers to always keep everyone safe and alert. Glen loves the outdoors. He hunts and fishes in his spare time.

Graham Hafner Owner/Manager

Graham has been in the business by default for 10 plus years. He obtained a Finance degree from the University of Oklahoma then immediately started working in the family business. Using his skills with computers, he has been implementing technology-based information systems to help our companies become more efficient while moving into the future. He has been in Ottawa for the past four years learning the operational skills needed to run a company daily. His focus is on Customer Service, systems management, maintenance software, routing software, safety programs, human resources applications, while selling, assisting Brenda in the office.

Brenda Ferguson Office Manager

Brenda has been at Ottawa Sanitation for over 30 years and handles all the daily functions for receivables, payables, collections, sales, and billing.

Joe Hafner- CFO/Owner

Joe Hafner currently serves Green Environmental Services as Chief Financial Officer. He also worked several years for Waste Management where he served as controller for multiple hauling companies and landfills and served as the accounting manager for the entire state of Arkansas.

Joe Hafner is a 1992 graduate of Arkansas State University with a Bachelor of Science degree in accounting. He is a CPA and a member of the American Institute of Certified Public Accountants and the Arkansas Society of Certified Public Accountants. Joe has over 29 years of accounting experience including both public and corporate accounting

Joe has also worked in the manufacturing sector of industry including stints as controller for Douglas/Quikut which is a division of Berkshire Hathaway and as V.P of Finance/Group Controller for Colson Group USA which is the nation's largest manufacturer and distributor of casters and wheels for the material handling industry. Joe Hafner been married to Margo Hafner for over 17 years and they have two children.

GES -Kansas – Support from Erie, KS Location (1.5 hours away)

Jason Thompson- Manager/Owner

Jason Thompson (or JT as he is known to his friends and family) serves GES Kansas as Owner/Manager. JT has worked for GES since 2012 and is responsible for making sure all the drivers pick up their routes in a safe and efficient manner as scheduled. JT is also responsible for the maintenance of the trucks. JT has been in the solid waste industry since 1999 including manager for Dual County Sanitation.

JT is married to Stephanie and they have two sons.

Tricia Page-Controller/Owner

Tricia Page serves Green Environmental Services as the Controller and Office Administrator. Tricia has been with GES since August of 2018 and is responsible for all the accounts receivable, accounts payable, and daily functions for all the GES companies.

Tricia is a 2013 graduate of Pittsburg State University with a Bachelor of Business Administration degree in accounting and a 2015 graduate of PSU with a Masters of Business Administration degree.

Tricia is married and they have three kids.

Josh Bales – Owner/Director of Safety, Health, and Operations

Josh Bales serves as the Director of Safety Health, and Operations. He started off in the solid waste industry in March 2013 with Waste Connections a Tennessee. Where he was a supervisor over commercial and help promote the best streak of safety the site had ever had. Took a promotion and relocated was a Waste Connections of Oklahoma where he ran all of operations. He then took the position of Director of safety, compliance, and risk management with Green Environmental Services in January 2022, taking Safety and Compliance to the next level.

Misty Eighmy Systems Manager and Customer Service Manager

Misty is an office administration professional with 15 years of industry experience. She joined the Green Environmental Service team in 2022 as **Systems Manager and Customer Service Manager**. Misty coordinates with all the staff and management. She assists with the operations of the offices. She possesses excellent leadership and organizational skills and ensures the effectiveness of the company's staff and processes. Prior to working at Green Environmental Services, she held an office manager position at a refuse company and managed daily administrative operations including compliance, policies and procedures, accounts payable, accounts receivable, onboarding for new hires, customer service and worked with multiple Municipalities. Misty loves to play with her granddaughter, make artisan soaps, jewelry, work on sewing projects and all kinds of crafts.

GES of Arkansas

Wayne Rathbun Owner/ Manager

Wayne Rathbun serves Green Environmental Services of Arkansas as the managing member. Wayne has worked for GES since May 2016 and is responsible for all aspects of the Arkansas operation. After a successful stint as a college baseball coach, Wayne joined Waste Management and became District Manager of Tulsa OK in 1997. Wayne excelled in this position and was offered the Senior District Manager position in Little Rock AR. Wayne eventually was promoted to manager of the Pine Bluff, Texarkana, and Russellville operations in addition to his Little Rock responsibilities. In this capacity, Wayne oversaw the daily operations of 150 trucks and over 225 employees. In 2008, Wayne was promoted to Manager of Business Development where we worked with municipalities, state solid waste districts and acquisitions.

Wayne left Waste Management in 2014 where he became the District Manager for Progressive Waste overseeing five locations in North Louisiana. His district was awarded the corporation's "District of the Year" award for overall business performance for 2015.

Wayne has been married to Monica Rathbun from North Little Rock for over 27 years. They have two sons.

GES -Oklahoma Locations

Gary Henderson Owner / Manager

Gary Henderson serves Green Environmental Services of Oklahoma as the managing member. In this role, Gary is responsible for all aspect of the Oklahoma operations. Gary has been a part of the GES family since 2009 and has many years of experience in the waste industry as both a maintenance supervisor and Oklahoma division manager for IESI for 8 years. Gary was also the owner/operator of Affordable Environmental Services in the Bristow area for many years. Gary has been married to Juli Henderson for 20 years. They have 4 kids, 14 grandchildren and 1 great grandson.

Juli Henderson Administrative Manager

Juli Henderson serves Green Environmental Services of Oklahoma as the office manager. In this role, Juli is responsible for many different functions including customer service, invoicing, payment application and other duties as needed. Juli has been a part of the GES family since May 2015 and has many years of experience in the waste industry. Juli worked as the office manager for IESI. After leaving IESI, Gary and Juli started Affordable Environmental Services in July 2009. Juli has been married to Gary for 20 years. They have 4 kids, 14 grandchildren and 1 great grandson. They are very active in the local community and can often be found at a sports event, barbeque, or swim party.

8. Qualifications of Contractor – Parent Company and / or subsidiaries.

- a. Local management and supervisory capacity with financial capabilities to perform all functions. GESKSNLLC already operates an operation out of Ottawa, Kansas. This operation was established as Ottawa Sanitation in 1956, and was acquired by Green Environmental Services in 2018 so the owners could retire. Brenda still runs the office functions daily after five years with assistance from Graham Hafner, Misty Eighmy, Tricia Page, and Shawn Anderson. Overall management is the daily responsibility of Glen Garretson, a 30+ year veteran of the waste industry with 25 years in operations management. If we are the selected contractor, we will continue to operate out of our current newly remodeled and expanded location.
- b. Evidence the contractor is a real ongoing concern, and possesses the local management and supervision, and financial capabilities to perform all phases of the work called for in contract documents. See attached financial letter from Harvey Robinson. Vendor Letters Seth Locke/Del Rae
- c. Evidence Contractor has experience as an ongoing concern in Recycling collection. Pictures of Chanute Cardboard operation/AWC/OKC/Baton Rouge Mrf.
- d. Any Additional information as required by City.

9. Disqualification of Contractor

- a. GES has colluded with no other contractor.
- b. GES and its owners have never defaulted or failed to perform on a contract or performed substandard quality of service. We pride ourselves on picking up the waste as scheduled. We adequately staff, and have enough spare vehicles to provide the best service available in our industry. If we do not operate for some reason, it will be adequately communicated to our customers in advance if possible. If it is too dangerous to get on roads due to ice, or hazardous to the life of our employees and customers, then we make a joint decision with City to wait till the next day. (This has happened two days in 9 years, both in same month in Kansas in a very rural area. One route out of 8 for two days, 36 inches of blowing snow.)
- c. GESKSNLLC or any company the owners worked for in the past have ever defaulted on a contract.

10. Basis for Proposal

GESKSNLLC understands that the basis for the waste collection and recycling collection is based on the rates quoted for those services.

11. Quantities

GESKSNLLC understands that the number of residential and commercial units is an estimate.

GES will perform an audit as the carts are delivered, and assign a cart serial number to each water meter. The carts are also embedded with an RFID chip during the manufacturing process for tracking purposes. (residential and small commercial) All collected information will be delivered to the city for billing purposes.

12. Method of Award and Evaluation of Proposals

GESKSNLLC understands there should be no alterations or changes to the RFP, and the City of Baldwin City, Kansas plans to award by Wednesday October 18th, 2023 if it so chooses to award. All proposals must provide evidence of the firm's experience and abilities to perform all the task outlined in the RFP scope of services.

GESKSNLLC understands that a review committee will review and evaluate all replies and may conduct oral presentations with the selected contractors. Evaluations will be based on the following criteria:

- a. Offerors experience and knowledge of the Solid Waste and Recycling Industry.
- b. Recycling Initiatives and Dedicated commitment to sustainable waste management practices and successful recycling programs.
- c. Technical Capabilities Offerors approach to the scope of Services.
- d. Cost of services
 - i. See Pricing Matrix
- e. Customer Service Strategies for enhancing customer service and responsiveness to the needs of the Cit and its residents

Presentation Agenda – if required

Grasp of project requirements and level of interest

GES has a very good grasp of the project requirements and is very interested in being the Home Town Hauler for the City of Baldwin City. The requested proposed method has proven to be the best system for keeping all customers having equal access to the services, keeping the city clean 365 days a year by offering bulky waste monthly, containerizing the waste between collections, and keeping the spillage to a minimum and keeping the blown trash out of the storm drains, and out of the water system.

Design Approach and Methodology

Residential Service will be scheduled as follows in:

Monday Monthly Recycling- W1 =Area 1, W2 =Area 2, W3 =Area 3

Tuesday Weekly Trash Cart – Area 1 goes every Week(green)

Wednesday Weekly Trash Cart - Area 2 goes every Week(blue)

Thursday Weekly Trash Cart- Area 3 goes every Week(yellow)

Friday Monthly Bulky Waste W1=Area 1, W2 = Area 2, W3 = Area 3

GESKSNLLC will use a new truck with additional backup trucks located in Ottawa. Our proposal includes new carts for all the residential customers as will the maintenance and administrative functions. Any issues should be dealt with in minutes if required. A process will be developed to handle all issues in a timely manner with verification and follow-up to make sure the items are not recurring. (i.e., a complaint log, route sheet notes)

a. Key Personnel, Roles, and Technology

Shawn Anderson Overall Project Implementation

Glen Garretson Daily Management

Graham Hafner Daily Management/Issue Resolution/Process Development

Misty Eighmy System Implementation and Tracking

Brenda Ferguson Customer Service/Phones/Order Generation

Technology

1. **All GES trucks are equipped with Lytx Drive Cam systems.**
 - a. Reduces risky driver behavior
 - b. Provides GPS tracking (trail of all streets driven) with history.
 - c. Videos any unsafe act for 8 seconds before and 4 seconds after an event.
 - d. Manual pictures of any potential customer issue. (Overflowing, scattered trash, empty can.
2. **Back up and Side view Cameras on all trucks**
3. **Voice IP Phone** system for state-of-the-art communication via email, text, voice. Allows customers to get hold of someone 24 hours a day, 7 days week.
4. **Computerized Routing and Mapping with Rams-Pro System** allows customer service to be a priority, and ensures dependable and consistent service. Generates work orders for special items to ensure they are handled promptly.
5. **Vericlock time clock application** on driver's cell phones to allow compliance with DOT regulations.
6. **Concorde Compliance System** ensures drivers a 100% in compliance with all the requirements of the local, state, and federal Department of Transportation guidelines for pre hire, drug testing, and random drug testing. Also ensures that all DOT files comply and physicals are performed by licensed doctors and clinics.
7. **RTA Maintenance System** ensures all servicing of equipment is completed within require timeframes to keep the trucks running and the customers serviced on time.

Availability to City and Customers

GESKSNLLC is in Ottawa now, and will continue to operate a facility in Ottawa. We will have hours that we are available to assist the city and be a valuable partner in keeping the city clean. Our employees, owners, and their families live in or near Baldwin City, with no plans to go anywhere else. All employees have cell phones, and our phone system has emergency contact numbers and messaging.

GESKSNLLC is prepared to partner with the city long-term to do whatever it takes within reason to keep Baldwin City a wonderful clean town. GES's owners have years of experience in disaster cleanups, and have the equipment to assist in emergency situations like tornados, floods, ice storms, snow removal, high winds, etc.

Processes will be developed and documented with staff for missed pickups, customer complaints, or special issues to ensure that they are all investigated, handled in a timely manner, and the results are communicated back to customer or city staff.

We will be in town five days a week, so everything should be resolved in the same day.

13. Compliance with the Laws

GESKSNLLC and all affiliates are now compliance with the Laws, and will comply with all laws going forward!

14. Discrimination

GESKSNLLC will not discriminate against any person because of sex, race, religion, color, or national origin.

15. Term

GESKSNLLC understands that the term of service shall be **FIVE years**, with renewal options.

16. Remuneration

GESKSNLLC understands:

- that the contractual rates are what will be paid per month, that the city will bills the customers, the city will pay by the 10th of the month following services, and the contractor is entitled to payment for all services rendered.
- CPI increase or decreases will be annually by the city, and the basis for calculating the annual CPI.
- Additional increases or decreases will be landfill/transfer station fees, fuel fees, and other imposed fees that are beyond the control of the contractor.

Section II General Specifications

1.0 Definitions:

GESKSNLLC Understands the Definitions.

2.00 Types of Collection

2.01 Residential Collection

- a. GESKSNLLC understands the waste collected at a residence will be in a 96-gallon cart with the lid closed. GES will provide additional carts for customers that have extra trash every week for an additional rate with City approval. All units will be collected at least every 7 days.
- b. Construction debris generated by tenant will be collected as bulky waste on residents scheduled day of the month or delivered to Convenience Center by resident. 2 yards would be free, additional amounts would be charged at an agreed price. This is the same as Bulky waste Collection which is item © below. Construction debris generated by a contractor is the responsibility of the contractor.
- c. Brush/Bulky Waste Collection
GESKSNLLC understands that this service will be provided monthly and agrees to collect 2 cubic yards of properly bundled brush that can be handled by workers safely.
- d. Recycling Collection will be completed one time per month at each residential unit utilizing a 96-gallon cart (equal to 5.64 seventeen-gallon recycling bins)

2.36 Unusual Accumulations

GES understands that the contractor shall have no obligation to over filled containers, and may charge for the extra waste. GES will work to get each customer in the correct size containers, and avoid customer issues.

2.37 Special Waste – not included in service, but GES can handle this special waste and getting the proper approvals to transport and dispose.

2.38 Unacceptable Waste – Contractor is **not** obligated to collect, and title does not pass to contractor once dumped. (Medical waste, radioactive waste, chemicals, etc.)

3.00 Collection Operations

- 3.01 Hours of Operation shall be from 6 am till 6 pm, with no collection on Sunday.
- 3.02 Contractor will dump at the landfill when it is open.
- 3.03 Routes of Collection will be approved by the city.
- 3.04 Holidays – contract shall work with the City to make sure customers know what holidays the contractor will observe, and the contractor is responsible for providing make up days.
- 3.05 Complaints- shall be handled within 24 hours, and a log provided to city weekly with date, time, address, and nature of the call and results of investigation.
- 3.06 Collection Equipment – Contractor agrees to provide adequate equipment to accomplish the services at its own expense, they must be sealed packers, and kept clean.
- 3.07 Disposal Site – contractor agrees to use a state approved disposal facility.
- 3.08 Spillage – Contractor agrees to clean up any spillage
- 3.09 Vicious Animals – employees are no supposed to expose themselves to vicious animals to accomplish collection. Contractor shall notify the city immediately.
- 3.10 Hazardous Waste – Contractor is not required to pick up any hazardous waste.
- 3.11 Scattering – Vehicles should have mesh or cover to prevent scattering trash.

4.00 License and Taxes

Contractor is required to purchase all license and permits required by the City and State.

5.00 Indemnity

The contractor will indemnify and save harmless the City and all its affiliates against any and all suits.

6.0 Sole Remedy

The sole remedy of the city under breach of the contract or failure to perform shall be to make demand under the same contract.

7.00 Transferability of Agreement No assignment allowed without the approval of the city.

8.00 Ownership The ownership of the waste shall pass to the contractor once dumped in contractor's truck and driven off the premises.

9.00 Billing City will bill all residential, contractor shall submit a bill within 5 days for the previous month, city will pay within 10 business days.

City will notify contractor what units have not paid in writing so contractor does not pick them up.

10.00 Books and Records Contractor and City agree to share records/books at any time during business hours with reasonable notice.

11.00 Termination for Cause GES Understands that if it fails to perform, the city may cancel its contract.

12.00 Notices GES understands that notices need to be sent to City Manager at the listed address.

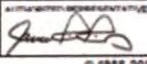
13.00 Force Majeure Contract is not liable for ACT OF GOD, or other act beyond its control.

14.00 Severability GES understands that if any part of the agreement is bad, it does not make the whole agreement bad.



Attachments:

1. Insurance Certificate

ACORD		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 9/13/2023	
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>					
PRODUCER Higginbotham Insurance Agency, Inc. Accounts Receivable P.O. Box 1840 Branson MO 65615			CONTACT Name: Anna Gossett Phone: 417-334-2000 Fax: 417-334-4906 E-Mail:		
INSURED John F Hather LLC Green Environmental Services PO Box 17 608 E 2nd St Erie KS 66733-0017			INSURER(S) AFFORDING COVERAGE INSURER A: National Interstate Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		
COVERAGES CERTIFICATE NUMBER: 1584805339 REVISION NUMBER:					
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>					
TYPE	DESCRIPTION	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> SCHED. AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> OCC <input type="checkbox"/> LOC OTHER:	LJGS11002402	7/1/2023	7/1/2024	EACH OCCURRENCE \$1,000,000 COMB. SINGLE EVENT \$300,000 MED EXP (Per person) \$5,000 PERSONAL & AD&V INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMBOP AGG \$2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> HIRED <input type="checkbox"/> NON-OWNED <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> SCHEDULED <input type="checkbox"/> AUTOS <input type="checkbox"/> NON-OWNED <input type="checkbox"/> AUTOS ONLY	VAWES11002402	7/1/2023	7/1/2024	COMBINED SINGLE EVENT \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> CLAIMS-MADE	WEXES11002402	7/1/2023	7/1/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY EMPLOYER/OWNER/LESSEE/EXECUTIVE OFFICER/OWNER/EXCLUDED? (Mandatory in KS) If yes, describe under DESCRIPTION OF OPERATIONS below	WVWES11002404	7/1/2023	7/1/2024	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> POLICY LIMIT \$1,000,000 <input type="checkbox"/> POLICY LIMIT \$1,000,000 <input type="checkbox"/> POLICY LIMIT \$1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The General Liability and Automobile Liability policies include a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.					
CERTIFICATE HOLDER City of Baldwin			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 		

ACORD 26 (2018/03)

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2. Certificate of Good Standing

9/13/23, 2:55 PM

kansas.gov/bess/flow/main?execution=e2s1

**STATE OF KANSAS
OFFICE OF
SECRETARY OF STATE
SCOTT SCHWAB**

I, SCOTT SCHWAB, Secretary of State of the state of Kansas, do hereby certify, that according to the records of this office.

Business Entity ID Number: 6303754

Entity Name: JOHN F. HAFNER LLC

Entity Type: DOM: LTD LIABILITY COMPANY

State of Organization: KS

was filed in this office on January 06, 2009, and is in good standing, having fully complied with all requirements of this office.

No information is available from this office regarding the financial condition, business activity or practices of this entity.



In testimony whereof I execute this certificate and affix the seal of the Secretary of State of the state of Kansas on this day of September 13, 2023

**SCOTT SCHWAB
SECRETARY OF STATE**

Certificate ID: 1277854 - To verify the validity of this certificate please visit <https://www.kansas.gov/bess/flow/validate> and enter the certificate ID number.

<https://www.kansas.gov/bess/flow/main?execution=e2s1>

1/1

**STATE OF KANSAS
OFFICE OF
SECRETARY OF STATE
SCOTT SCHWAB**

I, SCOTT SCHWAB, Secretary of State of the state of Kansas, do hereby certify, that according to the records of this office.

Business Entity ID Number: 9060203

Entity Name: GREEN ENVIRONMENTAL SERVICES OF KANSAS NORTH LLC

Entity Type: DOM: LTD LIABILITY COMPANY

State of Organization: KS

was filed in this office on June 11, 2018, and is in good standing, having fully complied with all requirements of this office.

No information is available from this office regarding the financial condition, business activity or practices of this entity.



In testimony whereof I execute this certificate and affix the seal of the Secretary of State of the state of Kansas on this day of September 13, 2023

**SCOTT SCHWAB
SECRETARY OF STATE**

Certificate ID: 1277858 - To verify the validity of this certificate please visit <https://www.kansas.gov/bess/flow/validate> and enter the certificate ID number.

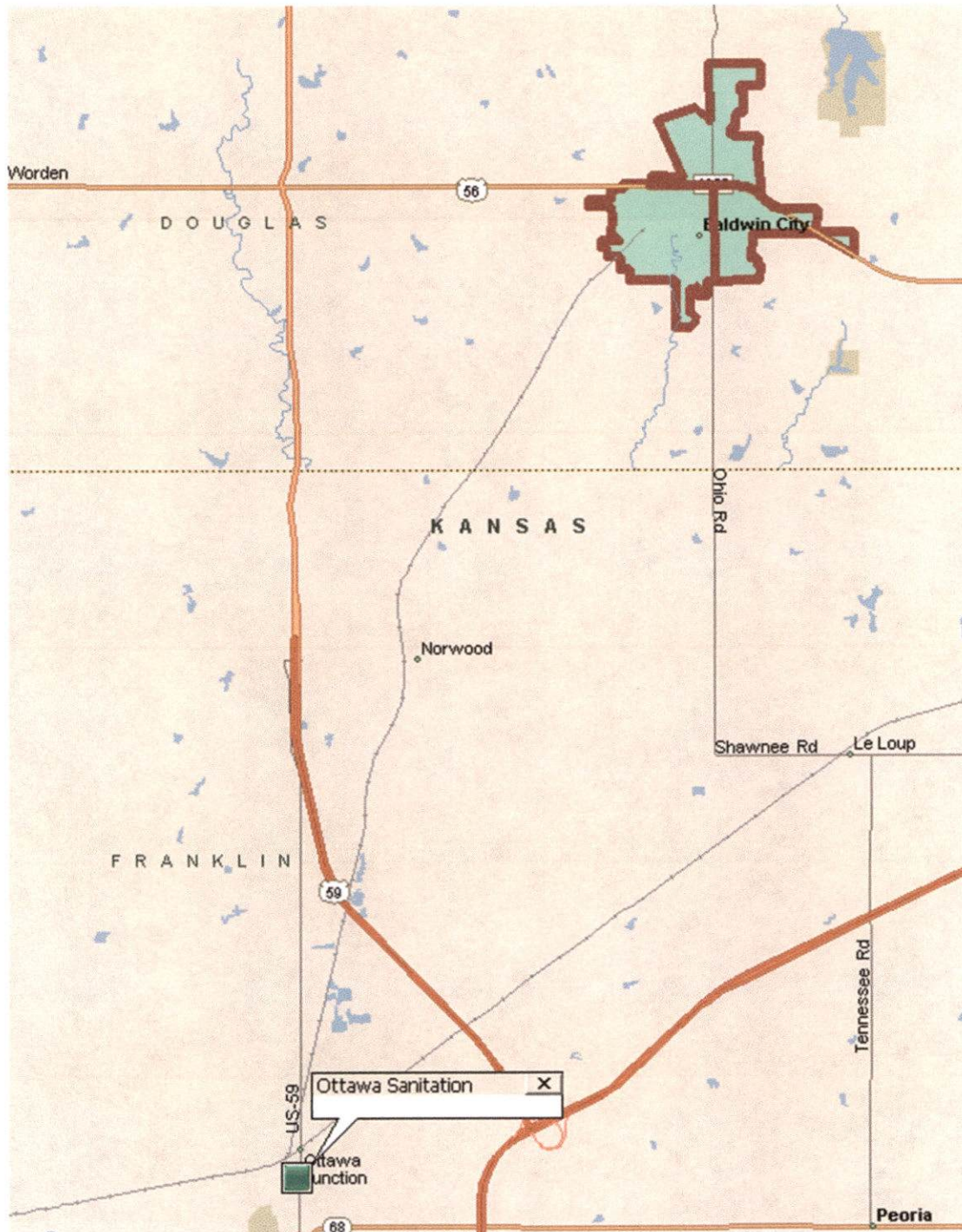
3. Contact List of Cities and Towns for GES Companies.

Bronson	KS
Colony	KS
Elsmore	KS
Erie KS	KS
Galesburg	KS
Kincaid KS	KS
McCune	KS
West Mineral	KS
Moran	KS
Savonburg	KS
Stark	KS
Bristow	OK
Beebe	AR
Judsonia	AR
Lonoke	AR
Bald Knob	AR
Town of Slick	OK
Depew	OK
Okemah	ok
Thayer	KS
Buffalo	KS
Fall River	KS
Cherryvale	KS
Quenemo	KS
Lyndon	KS
Baldwin City	KS
Richmond	KS
Melvern	KS
Williamsburg	KS
Wellsville	KS
Pomona	KS

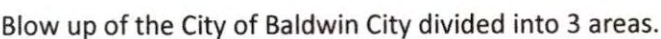
4. Equipment List of Trucks currently on Hand at All Locations:

Unit #	Year	Make	Model	Body Type	Location
800	2009	FREIGHTLINER	M2	GRAPPLE	Beebe
606	2004	FORD	F-150	PICKUP	Beebe
109	2010	FREIGHTLINER	M2	REAR LOAD	Beebe
101	2017	KENWORTH	T370	REAR LOAD	Beebe
102	2018	KENWORTH	T370	REAR LOAD	Beebe
104	2020	KENWORTH	T370	REAR LOAD	Beebe
103	2020	KENWORTH	T370	REAR LOAD	Beebe
106	2020	Freightliner	M2-106	REAR LOAD	Beebe
105	2021	KENWORTH	T370	REAR LOAD	Beebe
115	2013	Peterbilt	365	ROLL OFF	Beebe
116	2022	Kenworth	T370	ROLL OFF	Beebe
322	2022	Freightliner	EH High Cab	ASL	Bristow
325	2023	Peterbilt	520	ASL	Bristow
300	2005	Autocar	WX	FRONT LOAD	Bristow
320	2013	FREIGHTLINER	M2	REAR LOAD	Bristow
311	2015	KENWORTH	T370	REAR LOAD	Bristow
312	2021	KENWORTH	T370	REAR LOAD	Bristow
318	2021	KENWORTH	T370	REAR LOAD	Bristow
315	2021	Kenworth	T370	REAR LOAD	Bristow
310	2022	Kenworth	T370	REAR LOAD	Bristow
321	2023	Peterbilt	348	REAR LOAD	Bristow
402	2005	Freightliner	Columbia	ROLL OFF	Bristow
401	2018	KENWORTH	T8	ROLL OFF	Bristow
604	2002	FORD	F-350	SERVICE TRUCK	Bristow
527	2003	CHEVROLET	SC3	SERVICE TRUCK	Bristow
323	2005	Chevrolet	Topkick 6500	SERVICE TRUCK	Bristow
319	2017	DODGE	3500	PICKUP	Bristow/Prague
803	2003	Peterbilt	Grapple Truck	GRAPPLE	Erie
609	2014	Toyota	Tundra Crew	PICKUP	Erie
16	2005	STERLING	ACTERRA	REAR LOAD	Erie
20	2013	FREIGHTLINER	M2 106V	REAR LOAD	Erie
31	2015	Freightliner	M2-106	REAR LOAD	Erie
17	2016	KENWORTH	T370 CL7	REAR LOAD	Erie
18	2016	KENWORTH	T370	REAR LOAD	Erie
19	2017	KENWORTH	T3	REAR LOAD	Erie
30	2017	Freightliner	M2-106	REAR LOAD	Erie
21	2019	KENWORTH	T370	REAR LOAD	Erie

22	2019	KENWORTH	T370	REAR LOAD	Erie
25	2019	Kenworth	T370	REAR LOAD	Erie
23	2020	KENWORTH	T370	REAR LOAD	Erie
516	2022	Kenworth	T370	REAR LOAD	Erie
26	2023	Peterbilt	337	REAR LOAD	Erie
10	2003	Freightliner	FL112	ROLL OFF	Erie
13	2010	Volvo	VHD	ROLL OFF	Erie
8	2011	PETERBILT	M2 106V	ROLL OFF	Erie
11	2019	KENWORTH	T370	ROLL OFF	Erie
12	2020	KENWORTH	T880	ROLL OFF	Erie
14	2023	Peterbilt	567	ROLL OFF	Erie
608	2019	FORD	F-350	SERVICE TRUCK	Erie
200	2022	FREIGHTLINER	EH High Cab	ASL	Erie
551	2022	FREIGHTLINER	EH High Cab	ASL	Ottawa
607	2008	Toyota	Tundra	PICKUP	Ottawa
526	2010	TOYOTA	TUNDRA	PICKUP	Ottawa
508	2006	FREIGHTLINER	M2106	REAR LOAD	Ottawa
512	2012	FREIGHTLINER	M2	REAR LOAD	Ottawa
506	2019	KENWORTH	T370	REAR LOAD	Ottawa
507	2019	KENWORTH	T370	REAR LOAD	Ottawa
504	2020	KENWORTH	T370	REAR LOAD	Ottawa
505	2020	KENWORTH	T370	REAR LOAD	Ottawa
515	2021	KENWORTH	T370	REAR LOAD	Ottawa
510	2003	Sterling	LT9501	ROLL OFF	Ottawa
522	2007	STERLING	LT9501	ROLL OFF	Ottawa
514	2014	PETERBILT	348	ROLL OFF	Ottawa
117	1996	Chevrolet	GMT-400	SERVICE TRUCK	Ottawa
606	2000	GMC	W 5500	SERVICE TRUCK	Ottawa
610	2004	Ford	F550	SERVICE TRUCK	Ottawa



The City of Baldwin City in relationship to Ottawa Sanitations Office and Shop



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				Area 3 yellow Trash pickup CARTS	Bulky Waste Monthly Area 2 - Green	
	Recycling Monthly CART Area 1 - Green	Area 1 - Green Weekly Trash Carts	Area 2 - Blue Weekly Trash Carts	Area 3 - Yellow Weekly Trash Carts	Bulky Waste Monthly Area 2 - Blue	
	Recycling Monthly CART Area 2 - Blue	Area 1 - Green Weekly Trash Carts	Area 2 - Blue Weekly Trash Carts	Area 3 Weekly Trash Carts	Bulky Waste Monthly Area 3 - Blue	
	Recycling Monthly CART Area 3 Yellow	Area 1 - Green Weekly Trash Carts	Area 2 - Blue Weekly Trash Carts	Area 3 Weekly Trash Carts	No Services For Bulky	
	No Service For Recycling	Area 1 - Green Weekly Trash Carts	Area 2 - Blue Weekly Trash Carts	Area 3 Weekly Trash Carts		

FEBRUARY 2024

1 2 3 4 5 6	1 2
7 8 9 10 11 12 13	3 4 5 6 7 8 9
14 15 16 17 18 19 20	10 11 12 13 14 15 16
21 22 23 24 25 26 27	17 18 19 20 21 22 23
28 29 30 31	24 25 26 27 28 29 30
	31
JANUARY 2024	MARCH 2024

NOTES:

Baldwin City Proposed Schedule

Monday is Recycling W1, W2, W3

Tuesday Trash Area 1

Wednesday Trash Area 2

Thursday Trash Area 3

Friday is Bulky W1, W2, W3

Calendar showing the proposed collection, and how it relates to the map on page the previous page.

Pictures of the trucks already purchased and ready to go for the City of Baldwin City Contract.





OKLAHOMA KENWORTH, LLC ("Dealer")
Doing business as: MHC KENWORTH - TULSA

NEW TRUCK ORDER

TULSA, OK 74131
6141 SOUTH 49TH WEST AVENUE
1-918-448-6521

PURCHASER		ADDRESS					
Green Environmental Services		608 E 2nd St					
BUSINESS PHONE	OTHER PHONE	CITY	STATE	ZIP CODE	COUNTY	DATE	
620-244-3398	620-244-5783	Enid	KS	68733-4000	NEOSHO	08/29/2023	
QUANTITY	YEAR	MAKE	MODEL	BODY TYPE		SALESPERSON	
1	2024	KW	L770	TRUCK/REFUSE		SETH LOCKE	
STOCK NUMBER		COLOR	TO BE DELIVERED ON OR ABOUT		FINANCIAL SOURCE		
		WHITE	01/16/2024		Cash		
SERIAL NUMBERS		3BK6LK0X2RF118548				\$357,518.31	
PRICE OF VEHICLE(s) W/O FET							
Payment due upon completed unit.							
2024 Kenworth L770 Cab Over & New Way 31YD ASL Sidewinder Body Chassis Vn #RF118548 = 08/19/23 Chassis Build Date							
This Price Includes Below Factory Extended Warranty Options: \$3,885 = 5YR/200K Miles Basic Vehicle \$2,680 = 5YR/200K Miles PX-11 Engine Protect Plan 1 \$1,865 = 5YR/200K Miles Aftertreatment PX-11 With PP1 \$1,093 = 5YR/Unlimited Miles Transmission							

TRADE TERMS AGREEMENT APPLICABLE ☐ YES

NOTE: If vehicle(s) are not funded within 15 days of truck receipt date at the dealer, customer will be charged a pro diem amount per unit until units are fully funded. Customer has 60 days from delivery date of the truck to return and have any add-ons listed on the sales order completed.

DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT		ADD F.E.T.	\$42,588.77
YEAR	MAKE	SUBTOTAL	\$430,105.08
	MODEL	BUSINESS TAX	
SERIAL NUMBER	MPLEAGE	SALES TAX	
		LOCAL TAX	
BALANCE OWED TO	TRADE DIFFERENCE	DOCUMENTATION FEE	\$295.00
		REGISTRATION FEES	
		TOTAL DELIVERED PRICE	\$430,400.08
		LESS: TRADE-IN ALLOWANCE	
		LESS: BALANCE OWED ON TRADE-IN	
		TRADE-IN EQUITY	
		LESS: CASH DEPOSIT SUBMITTED WITH ORDER	
		CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)	
		UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery	\$430,400.08

PURCHASER'S CERTIFICATION
Purchaser and the person signing this Order on behalf of Purchaser hereby certify that:
1. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed the terms and conditions printed on the front and reverse side hereof, and agree to be bound thereby. The terms and conditions printed on the front and reverse side hereof represent the entire and integrated agreement between the parties relating to the purchase and sale of the Vehicle and cancels and supersedes prior negotiations, representations or agreements, either written or oral.
2. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery.
3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. This person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.

READ ALL PAGES OF THIS ORDER
THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER.
THIS ORDER IS NOT VALID UNLESS SIGNED BY AND ACCEPTED BY AN AUTHORIZED MANAGER OF DEALER.
THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET FORTH ON ALL PAGES HEREOF.
ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIME OF VEHICLE INVOICE.
ANY DELIVERY DATES INDICATED ON THIS ORDER ARE ESTIMATES AND SUBJECT TO THE MANUFACTURERS' PRODUCTION SCHEDULE AND FINAL APPROVAL.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES
TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS AGREEMENT

SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER):	DATE	ACCEPTED BY DEALER	DATE
	8/29/23		

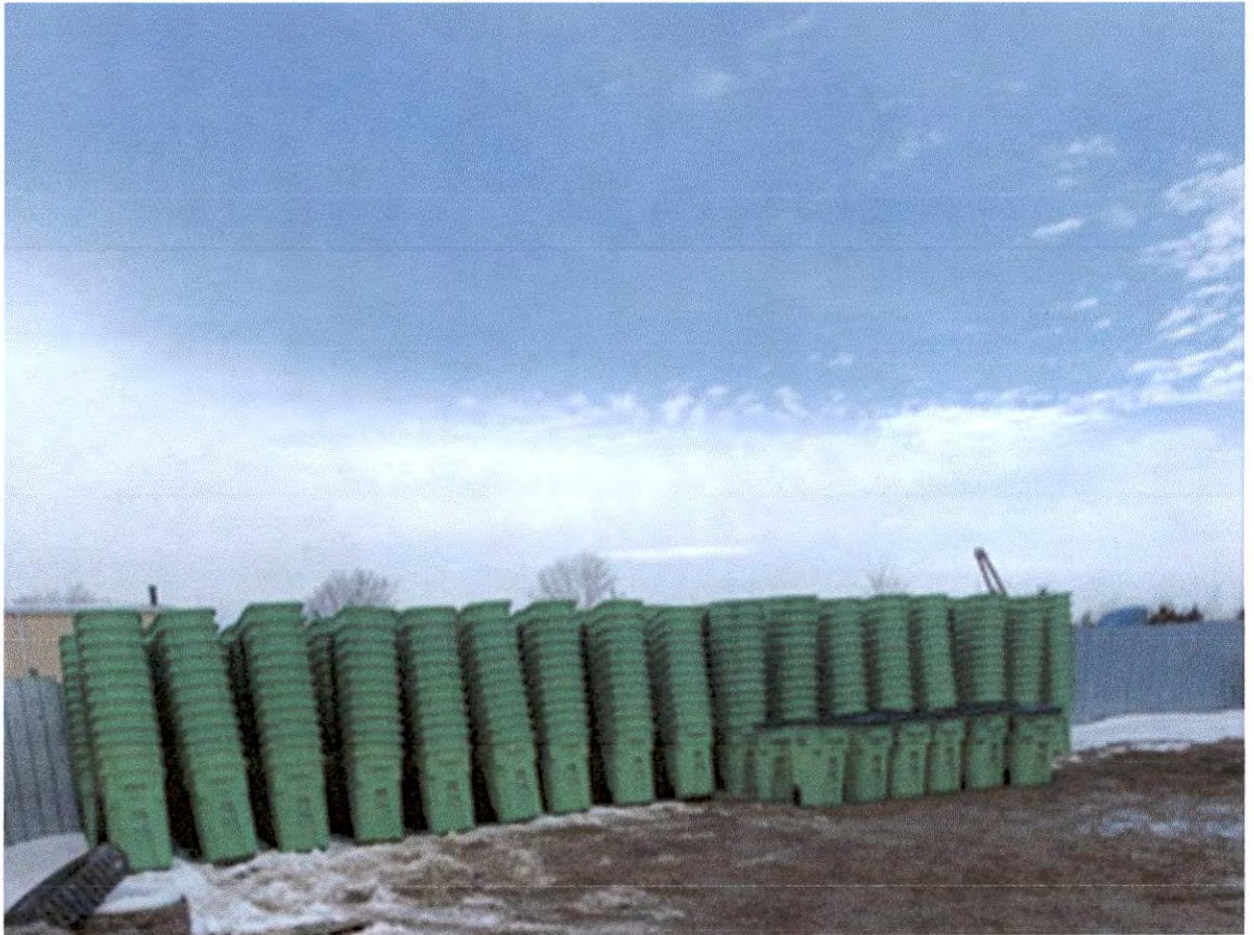
(48-227338-346261)

TRUCK-SALE-WI-4.3-02-A (REV 05/13)

Customer Initials

MHCUD1765000

Copy of truck order initiated in August to be delivered in 1st quarter of 2024.



Carts delivered in February to implement Automation in Ottawa, Kansas.



New Office Addition in Ottawa – Driver Training and Breakroom.



Office Area for Brenda Ferguson.

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this 9th day of October, 2023

Green Environmental Services of Kansas North LLC
(Name of Organization)

Owner
(Title of Person Signing)

Shawn Anderson
(Signature)

ACKNOWLEDGEMENT

STATE OF Oklahoma)
COUNTY OF Pottawatomie) ss

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this 09th day of October, 2023.

Derek L Henley
Notary Public Signature

My Commission Expires: 11/16/2026



Contractor Proposal for Waste Collection			Baldwin City, Kansas		5 yr W Renewals		
			Estimated number units	Contractor's Price/Unit/Month	Monthly Total	Annual Total	
A. Weekly Manual or Automated Solid Waste Collection							
			Weekly				
Once per Week Collection with 96 gallon Cart	1500	x	\$ 16.99	=	\$ 25,485.00	\$ 305,820.00 XX	
			Monthly				
Monthly price for each Additional Trash Cart	150	x	\$ 9.05	=	\$ 1,357.50	\$ 16,290.00	
*** Contractor is responsible for the repair and maintenance of the provided carts for the life of contract.							
*** All waste must be in a contractor provided cart for collection, carts provided by home owners will not be collected.							
*** Weekly collection will include household trash, clippings, leaves, and grass clippings.							
B. Monthly Manual or Automated Recycling Collection							
			Estimated number units	Contractor's Price/Unit/Month	Monthly Total	Annual Total	
			Monthly				
B1 Once per Month Recycling Collection in 96 gallon C	1500	x	\$ 3.95	=	\$ 5,925.00	\$ 71,100.00 XX	
B1 Monthly price for each Additional Recycling Cart	150	x	\$ 3.95	=	\$ 592.50	\$ 7,110.00	
*** Contractor provides 96 gallon cart for all residential units for recycling.							
			Monthly				
B2 Once per Month Recycling Collection in 96 gallon C	500	x	\$ 12.00	=	\$ 6,000.00	\$ 72,000.00	
B2 Monthly price for each Additional Recycling Cart	25	x	\$ 12.00	=	\$ 300.00	\$ 3,600.00	
*** Contractor provides 96 gallon cart for only participating units for recycling.							
*** city to select billing method for billing recycling customers. Either all residential units participate in billing, or current 500 customers pay for the service.							
C. Monthly Bulky Waste Collection							
			Estimated number units	Contractor's Price/Unit/Month	Monthly Total	Annual Total	
Bulky Waste Collection bundled/containerized Waste	1500	x	\$ 5.34	=	\$ 8,010.00	\$ 96,120.00 XX	
Bulky Waste Rate for Over 2 Cubic Yards	10	x	\$ 21.00	=	\$ 210.00	\$ 2,520.00	
D. Weekly Collection of City Owned Facilities							
	Size Dumpster	Frequency	Contractor's Price/Month		Monthly Total	Annual Total	
Water Treatment	1	3	\$ 116.91		\$ 116.91	\$ 1,402.92	
Water Treatment	2	3	\$ 233.82		\$ 233.82	\$ 2,805.84	
City Hall(cart waste/ recycling)	0.5	1	\$ 35.00		\$ 35.00	\$ 420.00	
Fire Department	2	1	\$ 69.28		\$ 69.28	\$ 831.36	
Police Department	0.5	1	\$ 35.00		\$ 35.00	\$ 420.00	
Public Works	2	3	\$ 181.86		\$ 181.86	\$ 2,182.32	
Public Works	2	3	\$ 181.86		\$ 181.86	\$ 2,182.32	
Park(7 carts)	3.5	1	\$ 105.00		\$ 105.00	\$ 1,260.00	
Swimming Pool(summer only)	2	2	\$ 121.24		\$ 121.24	\$ 1,454.88	
					0	0	
Total of City Commercial					\$ 1,079.97	\$ 12,959.64	
E Rolloff Pricing for City Clean ups or other City Usages							
	Size	Delivery Chrg	Rental/Day	Haul Rate	Disposal/Ton		
	20 Yard	\$ 50.00	\$ 3.00	\$ 225.00	\$ 55.00		
	30 Yard	\$ 50.00	\$ 3.00	\$ 225.00	\$ 55.00		
	40 Yard	\$ 50.00	\$ 3.00	\$ 225.00	\$ 55.00		
Annual Total of A, B1. C, D.						\$ 473,040.00	
Annual Total of A, B2. C, D.						\$ 473,940.00	

Alternate Proposal for 7 years/7 year Renewals

Baldwin City, Kansas

7yr W Renewals

	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total	
Weekly Manual or Automated Solid Waste Collection							
Once per Week Collection with 96 gallon Cart	Weekly 1500	x	\$ 16.73	=	\$ 25,095.00	\$ 301,140.00	XX
Monthly price for each Additional Trash Cart	Monthly 150	x	\$ 8.40	=	\$ 1,260.00	\$ 15,120.00	

*** Contractor is responsible for the repair and maintenance of the provided carts for the life of contract.

*** All waste must be in a contractor provided cart for collection, carts provided by home owners will not be collected.

*** Weekly collection will include household trash, clippings, leaves, and grass clippings.

	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total	
Monthly Manual or Automated Recycling Collection							
Once per Month Recycling Collection in 96 gallon C	Monthly 1500	x	\$ 3.95	=	\$ 5,925.00	\$ 71,100.00	XX
Monthly price for each Additional Recycling Cart	150	x	\$ 3.95	=	\$ 592.50	\$ 7,110.00	

*** Contractor provides 96 gallon cart for all residential units for recycling.

	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total	
Monthly Bulky Waste Collection							
Bulky Waste Collection bundled/containerized Wa	1500	x	\$ 5.30	=	\$ 7,950.00	\$ 95,400.00	XX
Bulky Waste Rate for Over 2 Cubic Yards	10	x	\$ 20.00	=	\$ 200.00	\$ 2,400.00	

Baldwin City, Kansas

Alternate Proposal for 10 years/10 year Renewals

Baldwin City, Kansas

	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total	
Weekly Manual or Automated Solid Waste Collection							
	Weekly						
Once per Week Collection with 96 gallon Cart	1500	x	\$ 16.47	=	\$ 24,705.00	\$ 296,460.00	XX
	Monthly						
Monthly price for each Additional Trash Cart	150	x	\$ 8.10	=	\$ 1,215.00	\$ 14,580.00	

*** Contractor is responsible for the repair and maintenance of the provided carts for the life of contract.

*** All waste must be in a contractor provided cart for collection, carts provided by home owners will not be collected.

*** Weekly collection will include household trash, clippings, leaves, and grass clippings.

	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total	
Monthly Manual or Automated Recycling Collection							
	Monthly						
B1 Once per Month Recycling Collection in 96 gallon C	1500	x	\$ 3.95	=	\$ 5,925.00	\$ 71,100.00	XX
B1 Monthly price for each Additional Recycling Cart	150	x	\$ 3.95	=	\$ 592.50	\$ 7,110.00	

*** Contractor provides 96 gallon cart for all residential units for recycling.

	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total	
Monthly Bulky Waste Collection							
Bulky Waste Collection bundled/containerized Wa	1500	x	\$ 5.26	=	\$ 7,890.00	\$ 94,680.00	XX
Bulky Waste Rate for Over 2 Cubic Yards	10	x	\$ 20.00	=	\$ 200.00	\$ 2,400.00	

Baldwin City, Kansas

THIS REQUEST FOR PROPOSAL IS SUBMITTED TO THE CITY OF BALDWIN CITY FOR
SOLID WASTE COLLECTION AND DISPOSAL BY:

FIRM NAME: Green Environmental Services of Kansas North LLC

ADDRESS: 211 W Wilson Ottawa, KS 66067

TELEPHONE: 785-242-3227 ZIP 66067

Shawn Anderson

AUTHORIZED SIGNATURE

Shawn Anderson

PLEASE PRINT OR TYPE AUTHORIZED SIGNATURE

owner

TITLE

10/9/2023

DATE

LEGAL STATUS OF CORPORATION:

____ INDIVIDUAL; ____ PARTNERSHIP; X CORPORATION

____ JOINT VENTURE

CERTIFIED STATEMENT

I, Shawn Anderson, authorized representative for Green Environmental Services Kansas North LLC hereby certify that the following supporting data, as outlined in the City of Baldwin City's Request for Proposal on Solid Waste, Section 12: COMPETENCY OF CONTRACTOR, Section (a) through (d) is true and complete and shall be used in determining whether our company is a qualified, responsible vendor.

Shawn Anderson

Print Name

Signature

Shawn Anderson

Green Environmental Services Kansas North LLC
Company Name

State of Oklahoma

County of Pottawatomie

Before me, Shawn Anderson, the undersigned authority, on this date personally appeared 10/09/23, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and consideration therein expressed.

Given under my hand and seal this 09th day of October, 2023.

Derek L Henley

Notary Public, State of Oklahoma



January 23, 2020

To whom this may concern

I served as Mayor of the City of Bristow from 2014 to 2019 we contracted Green Environment trash service for the City. Through out the time of my administration the service that they provided was exceptional for our City I would highly recommend them for their service.

Sincerely yours

Mayor Leonard Washington

Address | City, St Zip Code



VERTICAL

January 22, 2020

To Whom It May Concern:

We are writing this letter of recommendation for GES OK Company. Vertical Aerospace has used their services since December of 2018.

We have been extremely pleased with the service they have provided. Their rates were very competitive with the company previous used, and they are always prompt with their pickup and delivery of their containers.

We would highly recommend their services.

Thank you,


Hala Downey

Vertical Aerospace

City of Bristow

110 W. Seventh Avenue
Bristow, Ok. 74010
(918) 367-2237 or
(918) 367-2207 (fax)

To whom it may concern:

1/21/2020

The City of Bristow has had a very pleasant Working relationship with Green Environmental,. I am to recommend Green Environmental for your Trash service.

We have known Gary and Juli Henderson for a number of years and have nothing but positive things to say about the Trash Service that the City Receives. If ever there is a problem it is easily taken care of with just an email or phone call.

If your City or Town is looking for a dependable, reliable and friendly Trash service, then Green Environmental is the company to go with. If you have any further questions please do not hesitate to call us at 918-367-2237..

Thank you,
Mayor Rick Pinson

A handwritten signature in black ink, appearing to be "Rick Pinson", with a large, stylized loop at the beginning and a horizontal line extending to the right.

TOWN of DEPEW

405 Main • PO BOX 357
Depew, Oklahoma 74028
Phone: (918) 324-5251 • Fax: (918) 324-5000
TDD/TTY - 711

1/24/2020

To whom it may concern,

The Town of Depew has been using Green Environmental trash services for 2 years now. And we are happy to say that they offer excellent service. They do an excellent job and are always punctual. Juli, in the office, is always a pleasure to speak with and eager to help whenever assistance is needed.

Tiffany Fallon

PWA Clerk

Office Hours:
Monday – Friday • 9am to 4pm
This facility is an equal opportunity employer & provider

February 06, 2020

The City of Prague
Prague City Hall
820 Jim Thorpe Blvd
Prague Oklahoma 74864

Re: Green Environmental Services Proposal

Dear Sir/Madam:

This letter of recommendation is written in behalf of the sanitation service referenced above for the City of Prague proposal consideration for sanitation services.

The Housing Authority of the City of Bristow (Bristow Housing Authority) has utilized the sanitation services of Green Environmental Services for over (20) twenty years. The sanitation services is as a vital sanitation resource for the 159 apartment complex of the Bristow Housing Authority. The excellent services provided are commendable to the overall well-being of the agency.

The Green Environmental Services company has reputable service record with the Housing Authority agency in readily providing the much needed sanitation services in maintaining and assisting the Housing Authority to provide a clean, sanitary and debris-free environment for its residents. The sanitation company's delivery service have been and are consistent with sanitation removal over the years and the company is very cooperative to respond promptly to expedite the removal of trash and debris from the property when needed, even at non-scheduled pickup times to keep the Bristow Housing Authority in a presentable condition at all times.

The management and staff of the Green Environmental Services, under the leadership and supervision of Gary and Juli Henderson, have demonstrated that it is a well-managed, top notch

operation in its sanitation care delivery services provided and customer care, not only to the Bristow Housing Authority, but to the city of Bristow at-large. The company has pride in its service delivery services and reputation to provide this needed service. The company's sanitation workers are safety conscious, cooperative, respectful and efficient in their waste removal job performance and have not been disruptive to the ebb and flow of the Housing Authority's residential traffic; nor been the cause of any resident or property damage at the Bristow Housing Authority.

It is with a high recommendation and regard of Green Environmental Services in its proposal to the City of Prague for consideration of providing quality sanitation services for the city. It is my opinion that Green Environmental Services will provide and meet your city's sanitation services and needs for the citizens of Prague.

Your consideration of the company is appreciated. Should there be comments or related concerns regarding this matter, please feel free to contact me at the address and phone number listed.

Sincerely,

Melvin L. Taylor
Executive Director
Bristow Housing Authority

February 3rd, 2020

To whom this may concern,

I've owned and operated Coop's Stop N' Shop for 5 years and have used Green Environmental for all of our trash needs and they have been an awesome company to do business with. I would recommend them to anyone for their services.

Chris Cooper

918-367-6564



City of Choctaw

2500 N. Choctaw Road
Choctaw, OK 73020

Mayor Randy Ross

January 28, 2020

To Whom it May Concern

To whom it may concern:

I have had the opportunity to work with Shawn for several years. It is a very truthful person and if he says he will get something done he does it. I know him to be a very engaging and bright person. He possess a great business ethic and I would recommend him to anyone.

I hope you consider Shawn for whatever he wants and give him favorable consideration.

I want to thank you for taking the time to read this and feel free to call at any time for a personal reference.

Respectfully,

Randall A. Ross CPA
Mayor- City of Choctaw



1-20-2022

City of Seminole
Steve Saxon
City Manager
401 N Main Street
Seminole, OK 74868

Dear Mr. Saxon,

My understanding is that the city of Seminole is considering proposals for the city waste management. Green Environmental is a longtime customer of BancFirst Prague. I wholeheartedly recommend them. They are financially sound, extremely well experienced in the industry and maintain a top notch fleet of equipment.

As I know you are aware, they have the waste contract for the city of Prague. As a resident of Prague I can also vouch firsthand for the job they do. You would be hard pressed to find a more reliable, secure and professional organization than Green Environmental. Shawn Anderson and John Hafner have decades of experience. Honest and straight forward.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Harvey", with a long, sweeping horizontal line extending to the right.

Harvey Robinson
Regional Executive



City of Prague

A Small Town with a Large Heart

January 20, 2022,

Dear Mayor and Council Members,

I am writing this letter of recommendation for Green Environmental Services.

The City of Prague has been contracted with them since 2019 and have had experienced exceptional performance for the company since the beginning.

Shawn Anderson was so helpful in making in person visits to each business in town to assess their needs in order for us to make a seamless transition from City Services to Green Environmental services.

We are very happy with the professionalism demonstrated with this company. The staff is always available and helpful to our office staff making it so easy to provide great customer service.

Respectively,

Cliff Bryant
Mayor



Leroy D. Alsup, City Manager
PO Box 908, Guthrie, OK 73044
lalsup@cityofguthrie.com
(405) 282-0496

Shawn Anderson
District Manager
Waste Connections
4625 South Rockwell
Oklahoma City, OK 73179

January 27, 2020

RE: Personal Reference

TO WHOM IT MAY CONCERN:

Waste Connections has been satisfactorily serving the City of Guthrie for a number of years.

Shawn has always been responsive to the needs of the City of Guthrie and has maintained a team of professionals to provide quality services to the City.

Under Shawn's leadership we have had very few issues come up, but when they do they have always been addressed quickly to our satisfaction.

We appreciate Shawn Anderson.

Sincerely:


Leroy D. Alsup
City Manager

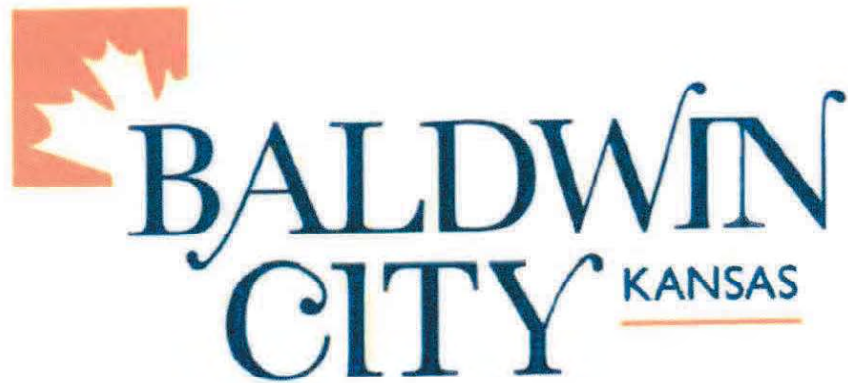
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WWW.CITYOFGUTHRIE.COM



INTEGRITY. SERVICE. QUALITY OF LIFE

Baldwin City, Kansas



Honey Creek Disposal

Solid Waste Collection
October 27, 2023



Baldwin City, Kansas



26195 Linwood Rd
Lawrence, KS 66044
(913) 369-8999

October, 27, 2023

Baldwin City, Kansas

Baldwin City:

Honey Creek Disposal (HCD) is pleased to provide this proposal for solid waste services to Baldwin City. We understand that Baldwin City desires to engage a qualified waste services firm to provide waste collection services. HCD is a quality-oriented firm that has and can readily perform the requested service.

HCD is committed to carrying out quality service on the accompanying proposal if selected. The information contained in this submittal or any part thereof, including its exhibits, schedules, and other documents and instruments delivered or to be delivered to Baldwin City, are true, accurate, and complete to the vendor's knowledge. This submittal includes all information necessary to ensure that the statements herein do not in whole or in part mislead Baldwin City as to any material facts.

All representations made regarding HCD's willingness to make the required performance guarantees and HCD's concurrence with the proposal business, management, financing, and ownership arrangements are accurate. HCD designates Randy Weldon to represent the firm in negotiations. Randy Weldon can be reached at 785-423-1809 or randy@honeycreekdisposal.com.

We sincerely appreciate your consideration of HCD providing waste and recycling services and would like to emphasize our strong desire to work with Baldwin City. We look forward to the opportunity to present and discuss our approach and craft a solution that is acceptable for Baldwin City.

Sincerely,

Randy Weldon,
General Manager



Chapter 1: Financial Condition

Financial Condition and Background

HCD is a conservatively managed and fiscally fit organization that has been in existence for over 45 years. HCD is financially sound and presents the capability to perform the work outlined.

Financial Stability

HCD maintains long-time banking relationships with local lenders. Specific banking contact information is provided below.

Contract Renewal

At the 5-year renewal juncture, both parties shall mutually agree to terms prior to the contract renewal.

Banking Reference

Jacinda Zerr
Market President
Farmers Bank & Trust
14231 Metcalf Ave
Overland Park, KS 66223
T: 913-407-7257

Chapter 2: Corporate Status

Corporate Status and History

Honey Creek Disposal (HCD) has been in the waste industry business for over 44 years. We have been providing solutions to municipalities during that time frame. We look forward to serving Baldwin City's needs. Our growth strategy only strengthens our ability to serve your community.



Chapter 3: Litigation and Compliance History

Environmental Permitting and Compliance Requirements

Collection and environmental permitting of our operations will continue to be completed per local municipal and County codes and KDHE requirements. Through our efforts on other solid waste operations in the area, HCD can assure Baldwin City that the collection operation will be well-run and all permits kept in compliance.

Current, Pending, or Unresolved Litigations

None.

Environmental Compliance

HCD has a successful history of working with the municipalities, the Kansas Department of Health and Environment, and the U.S. Environmental Protection Agency. HCD has worked with Hamm, who has worked diligently to achieve outstanding compliance records at both the landfill and MRF that HCD uses for disposal and recycling. The state permit for Hamm Sanitary Landfill is KDHE 0394.

Commitment and Project Management

HCD has no incidence of disputes with regard to collection contracts, which is a direct result of its effective collection management. HCD understands Baldwin City's desire to contract with a partner that delivers high-quality collection disposal and recycling processing service. HCD has qualified personnel to execute this operation

Insurance

HCD shall procure and maintain, as required, insurance against claims for injuries to persons or damages to property that may arise from or in connection with the project according to the coverages and minimum limits.

Over the course of our 44-year operating record, HCD has been able and will continue to be able to provide insurance to thoroughly protect our client's interests.

Insurance Contact

Sam Bowlby
Founding Partner
Cornerstone Kansas
4400 College Boulevard Suite 350
Overland Park KS, 66211
[913-378-1050](tel:913-378-1050) (P)
[913-378-0399](tel:913-378-0399) (F)
[816-517-6534](tel:816-517-6534) (Cell)
sbowlby@ckcins.com
bonds@ckcins.com



Chapter 4: Customer References

City of Eudora Kevyn Gero 4 E. Seventh Street Eudora, KS 66025 785-542-2153	Services Provided	Exclusive and mandatory residential and commercial solid waste and recycling services. On call solid waste and recycle cleanups.
	Commencement Date/Term of Agreement:	1978-2028
	Customers Served	Residential: 2,400 Customers Multi-Family: 73 Commercial: 47 Customers
City of DeSoto Mike Brungardt, P.E. PO Box C 32905 W 84 th St DeSoto, KS 66018 913-583-1182	Services Provided	Exclusive and mandatory residential, commercial solid waste and recycling services. On call solid waste and recycle cleanups. Unlimited curbside recycling. Bulky item pick up.
	Commencement Date/Term of Agreement:	1978-2028
	Customers Served	Residential: 1,900 Customers Multi-Family: 20 Commercial: 43
City of Tonganoxie George Brajkovic 321 S Delaware Tonganoxie, KS 66086 913-845-2620	Services Provided	Exclusive residential solid waste and recycling services. On call solid waste and recycle cleanups. Bulky item pickup.
	Commencement Date/Term of Agreement:	2008-2025
	Customers Served	Residential: 1,750 Customers
Haskell Indian Nations University Janice Begay 155 Indian Ave Lawrence, KS 66046 785-749-8419	Services Provided	Exclusive and mandatory commercial solid waste and recycling services. On call solid waste and recycle cleanups.
	Commencement Date/Term of Agreement:	2014-2026
	Customers Served	Commercial: 3,588 pickups a year.
City of Linwood Karen Kane 306 Main St. Linwood, KS 66052 913-301-3024	Services Provided	Exclusive and mandatory residential, commercial solid waste services. On call solid waste and recycle cleanups.
	Commencement Date/Term of Agreement:	1978-2025
	Customers Served	Residential 176 Customers

Additional City references are available upon request.



Chapter 5: Narrative and Demonstrated Capability

5.1 Waste Services

Residential waste will be collected one time per week. Recycling will be collected every other week. Every other week recycling collection is a common practice that is used in the following local cities: Tonganoxie, Eudora, De Soto, Linwood, Lecompton, KS. Separate carts for solid waste and recycling will be furnished.

HCD is proud to be known for the important work our people do in providing essential collection and recycling services to the communities we serve. HCD was the first private company to provide carted automated collection to Johnson County, Douglas County, and Leavenworth County, Kansas. Whether our customers have known us for 40-plus years or are just getting to know us, they can always be assured that we will perform above and beyond expectations, which is a unique quality in the waste industry. At HCD, we do what we say we will do. That is evident in our long-term relationships with municipalities since 1978.

5.2 Recycling

The curbside, single-stream recycling program currently accepts typical single-stream plus glass. The addition of glass provides a 20% recycling increase over single-stream recycling systems without glass:

- Tin/Steel cans and aluminum cans
- Plastics, #1- #7 containers with necks
- Corrugated Cardboard and Paperboard
- Newspapers (with inserts)
- Magazines, Catalogs, Telephone Directories, Junk Mail & Office Paper
- Glass Bottles and Jars



5.3 Yard Waste Option

Yard waste collections are limited to 6-yard waste bags per week for all 12 months.

Additional yard waste bags can be placed out with a bag tag for an additional \$1.00 per bag.



5.4 Metrics

HCD will provide all metrics on the entire waste stream. This includes solid waste and recycling. This will allow Baldwin City to see a more complete and accurate determination of diversion rates.

HCD will provide waste diversion reports. The Hamm MRF fully audits its material stream bi-annually in order to produce quality waste diversion data. This report is useful for environmental or sustainability reporting:

5.5 Overflow Rates

Solid waste must be placed in the provided carts. However, additional items may be placed in overflow bags at a rate of \$1.00 per bag. These stickers can be purchased through HCD or Baldwin City Hall.



HCD will offer additional carts for \$5.50 per month/per cart for solid waste and recycling. Residents must keep extra containers for at least 6 months, or a \$65.00 service fee will be added.

5.6 Carts

HCD will provide 95-gallon carts for solid waste and recycling.

HCD will supply waste carts for both solid waste and recycling. The cart lids will have different colors to distinguish between the solid waste cart and the recycling cart. A Yellow lid represents a recycling cart with the recycling information on the lid; a black lid will be for solid waste carts.

HCD will provide new, automated wheeled carts for both solid waste and recycling.

HCD will be responsible for the maintenance of all carts. Should a cart be damaged or otherwise need repair, HCD will make the needed repairs or replace the damaged cart.

If a cart is damaged due to neglect, abuse, mutilation, or modification, the resident will be charged for repairs and/or the replacement of the cart.



5.7 Pick-up Schedule

Pick-up would be divided into 4 collection days. This provides a truck in the area daily to meet the needs of residents for any special or extra collections.

5.8 Large Item Pick up

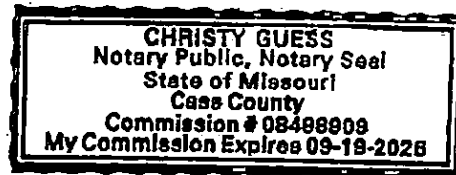
Large Item Pick-up will be provided monthly on the resident's first pick-up of the month. Residents can place up to 4 large items: furniture and appliances only. No extra trash will be collected.



Before me Christy Guess, the undersigned authority, on this date personally appeared Rachel Weiden, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and consideration therein expressed.

Given under my hand and seal this 2nd day of November, 2023.

Christy Guess
Notary Public, State of Missouri



The selected waste management company shall be responsible for providing comprehensive solid waste services, which include but are not limited to:

- a) Residential Solid Waste Collection: Curbside collection of household waste from residential properties within the city limits.
- b) Recycling Collection: Curbside collection of recyclable materials one time per month, including paper, cardboard, plastic, glass, and metal, from residential and commercial properties in a contractor provided 96 gallon cart.
- c) Bulky Item Collection: Monthly collection of large and bulky items that cannot be accommodated in regular waste containers up to two (2) cubic yards. Must be bundled and containerized to be handled by one person.

Contractor Proposal for Waste Collection

Baldwin City, Kansas

	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total
A. Weekly Manual or Automated Solid Waste Collection						
	Weekly					
Once per Week Collection with 96 gallon Cart	1500	x	\$24.00	=	\$36,000	\$432,000
	Monthly					
Monthly price for each Additional Trash Cart	150	x	\$5.50	=	\$825.00	\$9,900
*** Contractor is responsible for the repair and maintenance of the provided carts for the life of contract.						
*** All waste must be in a contractor provided cart for collection, carts provided by home owners will not be collected.						
*** Weekly collection will include household trash, clippings, leaves, and grass clippings.						
Recycling Pick-up would be EOW.						
B. Monthly Manual or Automated Recycling Collection						
	Monthly					
B1 Once per Month Recycling Collection in 96 gallon Cart	1500	x	\$6.50	=	\$9750.00	\$117,000
B1 Monthly price for each Additional Recycling Cart	150	x	\$5.50	=	\$825.00	\$9,900
*** Contractor provides 96 gallon cart for all residential units for recycling.						
	Monthly					
B2 Once per Month Recycling Collection in 96 gallon Cart	500	x	\$6.50	=	\$3,250	\$39,000
B2 Monthly price for each Additional Recycling Cart	25	x	\$5.50	=	\$137.50	\$1,650
*** Contractor provides 96 gallon cart for only participating units for recycling.						
*** city to select billing method for billing recycling customers. Either all residential units participate in billing, or current 500 customers pay for the service.						
C. Monthly Bulky Waste Collection						
	Estimated number units		Contractor's Price/Unit/Month		Monthly Total	Annual Total
Max 4 large items per month	1500	x	\$3.00	=	\$4,500	\$54,000
Bulky Waste Collection bundled/containerized Waste						
Bulky Waste Rate for Over 2 Cubic Yards	10	x	N/A	=		Price based on amount
D. Weekly Collection of City Owned Facilities						
	Size Dumpster	Frequency	Contractor's Price/Month		Monthly Total	Annual Total
Water Treatment						
City Hall						
Fire Department						
Police Department						
Public Works						
Park						
Swimming Pool						
E. Rolloff Pricing for City Clean ups or other City Usages						
	Size	Delivery Charge	Rental/Day	Haul Rate	Disposal/Ton	
	20 Yard	\$325.00	7 Days		\$48.00	
	30 Yard	\$425.00	7 Days		\$48.00	
	40 Yard	\$525.00	7 Days		\$48.00	
						No Annual Total
Annual Total of A, B1, C, D.						\$622,800.00
Annual Total of A, B2, C, D.						\$536,550.00

THIS REQUEST FOR PROPOSAL IS SUBMITTED TO THE CITY OF BALDWIN CITY FOR
SOLID WASTE COLLECTION AND DISPOSAL BY:

FIRM NAME: Honey Creek Disposal Service LLC.

ADDRESS: 26195 Linwood Rd Lawrence KS 66044

TELEPHONE: 913-369-8999 ZIP 66044

COMMODITY MARKET OVERVIEW SUMMARY

Commodity	End Market	Commodity	End Market
Mixed Glass	Ripple Glass	HDPE Natural	KW Plastics
Aluminum Cans	Evermore Recycling <i>(Alcoa buying arm)</i>	ONP	International Paper
Tin Cans	Tube HOA	OCC	International Paper
Pet	Custom Polymers	OCC	American Chung Nam
HDPE Color	KW Plastics		

5.22 Cart Delivery

SIERRA CONTAINER GROUP

ASSEMBLY AND DISTRIBUTION PLAN FOR HONEY CREEK DISPOSAL

Sierra Container Group has extensive experience executing assembly and distribution projects for waste haulers nationwide.



EMPLOYEE TRAINING, FREQUENCY, AND TOPICS

HCD safety training includes process-based safety and these safety topics: personal protective equipment, confined space, lock out tag out, ladder safety, forklift safety, safe lifting procedures, fall protection, guarding, blood borne pathogens, and fire extinguishers. Employees participate in daily safety meetings where our safety culture is discussed: risk assessments and near miss occurrences are consistent topics.

5.21 MRF

MRF QUALITY ASSURANCE / QUALITY CONTROL / FEASIBILITY TO MARKET MATERIALS

To be used as industrial feedstock, materials recovered from single stream recycling collection programs must be sorted and processed in a manner that will allow them to be traded on a commodities market. HCD partners with The Hamm MRF to properly process commodities that meet market specifications. Staff is trained and cognizant of the methods and specifications that produce high quality materials. The Stadler MRF system equipment is designed and calibrated to achieve high quality end product. Market specifications for recyclables markets are rigid and our team is acutely aware of the impact of contamination on price and supplier relationship. The Hamm MRF has inspection and testing procedures to ensure quality.

Hamm's approach to marketing commodities is to partner with a diversified base of quality end users and provide them with consistency and quality of supply.



considered neither productive nor safe. Safety is a core component within the context of the 5S methodology.

What are the 5S's and what is the basic 5S methodology:

1. **Sort**: Remove unnecessary tools from the work area; keep needed tools in an easily accessible place.
2. **Simplify**: Arrange tools in an orderly workflow; "There's a place for everything and everything in its place."
3. **Sweep**: Keep the work area clean; ensure the area is in order.
4. **Standardize**: Promote interchangeability by using uniform procedures.
5. **Self-Discipline**: Ensure adherence to procedures safety, operational, and management benefits of 5S are as follows:



- Housekeeping is a serious workplace challenge. Our 5S solution helps to eliminate or reduce hazards and improves housekeeping efficiency improvements.
- Cleaner and safer work areas -- when a work area is clean and organized, tripping hazards and other dangers are eliminated. Our platforms and walking areas are cleaner and safer. It is simply more pleasant for workers as well.
- Less wasted time searching for tools and supplies -- when tools and materials are accessible and orderly, workers need less time to "go get" and less time to search. This is particularly important for our workers since they have more exposure as they traverse the shop for tools etc. With tools and cleaning supplies located at the point of need, the worker is able to simply perform the needed task without exposure to rolling stock.
- Required floor space is dramatically reduced. Spare parts storage are safer and more efficient.
- Truck breakdowns are reduced since clean and well-maintained equipment breaks down less frequently. This dovetails with our maintenance program therefore extending equipment life.
- Improved self-discipline -- the 5S system, especially its visual nature, makes abnormal and unsafe conditions noticeable, which are leading indicators.
- Improved culture -- people like to work in a well-organized and clean environment. In addition to safety and aesthetics, it helps with employee retention.

D. Parts Management.

The right part at the right time is critical to maintaining a fleet. With proper parts management, parts are on hand for all scheduled repairs, which decreases truck and labor down time. Integral to the parts maintenance program is a maintenance bay, floor and shelves are clean and orderly. The bottom line benefit is a positive impact to our customers.



E. Vehicle Inspection Reports.

Key to the preventive maintenance program is daily completion of vehicle inspection reports. This is done by the collection vehicles assigned CDL driver and includes both a pre-trip and post-trip inspection. Drivers check fluids, lights, tires and other safety related areas of their trucks and indicate on the inspection report any defects or deficiencies found that day. Shop personnel review the report and check any items marked by the driver as being questionable or problematic. Mechanics then make any needed repairs before the vehicle returns to the route. Furthermore, each vehicle undergoes a thorough and comprehensive preventative maintenance inspection (PMI) every week and is conducted by a trained and certified brake inspector, according to USDOT requirements.

5.20 Worker Health & Safety

At HCD, health and safety are cornerstone principles of our organization. Our helpers, operators, supervisors, and managers are our most important assets, and their safety and health is our top priority.

While equipment selections are important for a safe work environment, it is our process-based safety program that is central to our commitment to safety. Employee engagement, risk assessments, audits, incident investigations, root cause analysis are all valuable process-based tools that HCD has employed for several years. However, we need to find new methods to make our work environments safer such as our 5S system. 5S is a visually oriented system of cleanliness and organization which fosters productivity and safety improvement. The highly visual nature of 5S makes it easy to see what is out of place. The 5S practice was borne out of the Japanese "Kaizen" management practice wherein working in disorder is



5.19 Vehicle Maintenance

Preventative Maintenance Program for Collection Vehicles and Equipment.

Collection, support vehicles and containers will be maintained at HCD's facilities in Lawrence, KS. Located at 26195 Linwood Rd. Lawrence, KS. 66044.

HCD is dedicated to running the best, safest and most environmentally friendly trucks for our customers. We are able to achieve this through our rigorous maintenance program. This gives our customers improved reliability and fleet availability.



Preventative Maintenance (PM)

PMs are the hallmark HCD Pm activity.

1. Every week (full inspection, including nuts/bolts/fluids/no cracks and full body chassis grease)
2. Every 250 hours (1 plus, Full lubrication service)
3. Every 1300 hours (transmission, front suspension, hydraulics)
4. Every 2500 hours (1,2,3 plus drain transmission, new filters and fluids; crank ventilation filters; exhaust system inspection/service, cleaning DPF)
5. Every 5000 hours (1,2,3,4 plus differential fluids, DPF system, overhead valve adjustment)
6. Every year Annual DOT inspections.

Preventative Maintenance Program:

Each truck is inspected from top to bottom and the front to the rear including, but not limited to; tires, air pressure, brakes, air system, safety camera system, batteries, road tested and general overall equipment operations. The truck is thoroughly lubricated and fluids sampled and changed if required. If repairs are needed, all priority repairs are completed before the vehicle is returned to service; repairs that can be scheduled are to be completed at the next service.



5.17 Corrective Action Notices

Corrective action notices are tags that drivers leave that indicate set out problems. These tags can be used as a courtesy notice, or as a notice of non-collection when so marked. When used as a courtesy notice, the materials in question are left and customers are informed of the improper element of their set out. The problem must be corrected for pick-up before the following weeks service for pick-up.



5.18 Service Initiation and Transition

HCD has taken on the complex task of initiating or providing expanded services to communities in Kansas. Our personnel understand the need for attention to detail and the organizational skills necessary to complete these types of projects successfully. Ultimately, implementing new services in a community not only depends on the ability of the service provider to prepare in advance but also to execute the plan in a manner that won't disrupt existing services. A major contributor to our transition success is the integration of best practices, which include:

- Researching the best trucks and containers in the industry.
- Execution of strict safety training for all employees in the months leading up to service transition.
- The use of mobile software to efficiently route and assist in the execution of the container delivery plan.
- Distributing simple, easy to understand, outreach material that educates the customer on the transition, subscribing to services, contacting us for assistance, and provides details on diversion practices at homes and businesses.
- HCD employees are consistently trained and updated on all of our policies, procedures, and systems so they are always prepared for any new contracts or changes in service.

In our experience, the use of our best practices generally results in easy service transition with little impact on the customer. If any challenges arise, we are able to manage and resolve in a timely manner.



5.16 Mailings

HCD will, in advance of the contract start date and in accordance with the finalized agreement, prepare and attach a flyer to the container for delivery to all customers, explaining the transition from the existing hauler to the new hauler. The flyer will describe program changes, dates of program implementation, recycling services, yard waste, special services, holiday collection schedule, disposal of HHW, and HCD contact information. The flyer will be tailored to meet the collection specifics of the waste streams.



No collections will be made on New Year's Day, Memorial Day, July 4, Labor Day, Thanksgiving Day, or Christmas Day. If your trash collection day falls on a holiday or a day succeeding the holiday, your trash will be picked up one day later than normal for the remainder of that holiday week. For example, if your trash day falls on a Tuesday during a holiday week, your trash will be picked up on Wednesday and so forth. Your trash collection will resume as normal at the start of the new week.

5.13 Website

HCD maintains a website with information for residents.

www.honeycreekdisposal.com

5.14 Experience

HCD is proud to be known for the important work our people do in providing essential collection and recycling services to the communities we serve. HCD was the first private company to provide carted automated collection to Johnson County, Douglas County, and Leavenworth County, Kansas. Whether our customers have known us for 40 plus years, or are just getting to know us, they can always be assured that we will perform above and beyond expectations which is a unique quality in the waste industry. At HCD, we do what we say we will do, that is evident in our long-term relationships with municipalities since 1978.

5.15 Quality Control/Service Complaints

HCD works to provide the highest quality waste service in the marketplace. Any missed pick-ups will be serviced within 24 hours. Customer complaints will be addressed on the day of issue. HCD has a long history of providing quality, high level service to our clients wherein complicated issues are resolved before they escalate into problems. All trucks utilize drive cam, software tracking, and service verification software. HCD employs best management practices and controls in the collection operations to achieve a high degree of collection efficiency as well as improve worker safety. HCD will coordinate with Baldwin City to develop a reasonable complaint and quality control model.

As a member of the NWRA National Safety Committee HCD is able to implement best-in-class safety and customer service to their clients. We use Drive Cams and route verification software to provide the best waste and recycling collection services.



5.9 Christmas Pick up

Residents can place out 12 extra bags of waste for the weeks after Christmas and New Year's.

5.10 Equipment

HCD will service all single-family customers normal trash and recycling using an (ASL) Automated side loader.

A. ASL Truck:

The ASL vehicle is a right-hand drive only vehicle. These trucks are equipped with efficient hydraulic systems that allow for compaction and arm movement at idle speeds or even while on the move and a large hopper that reduces the chance for blowing debris. All collection trucks are equipped with GPS and camera systems that record all routes for safety and stop verification. HCD uses automated trucks successfully in all the municipalities that we service. This technology is proven to retrieve and return carts in even the most hard to reach locations, enabling the industry's most efficient, safe, and environmentally responsible automated curbside service.



B. Rear Load Truck:

The Rear Load truck has a 25-yard capacity and will be used for bulk item collection.



5.11 Personnel

HCD employees will be appropriately licensed with a valid CDL to operate vehicles throughout their employment. Employees will be neatly dressed in the appropriate safety garments, courteous, and competent. They shall be appropriately trained and equipped and shall operate their vehicles in a safe and responsible manner.

5.12 Holiday Schedule





AUTHORIZED SIGNATURE

Randel Weldon

PLEASE PRINT OR TYPE AUTHORIZED SIGNATURE

GM

TITLE

11/2/23

DATE

LEGAL STATUS OF CORPORATION:

____ INDIVIDUAL; ____ PARTNERSHIP; LLC CORPORATION

____ JOINT VENTURE

CERTIFIED STATEMENT

I, Randel Weldon, authorized representative for
Honey Creek Disposal Service LLC hereby certify that the following supporting data, as outlined in
the City of Baldwin City's Request for Proposal on Solid Waste, Section 12: COMPETENCY OF
CONTRACTOR, Section (a) through (d) is true and complete and shall be used in determining
whether our company is a qualified, responsible vendor.

Randel Weldon

Print Name



Signature

Honey Creek Disposal Service LLC

Company Name

State of Missouri

County of Cass

The Kansas Legislature
Kansas State Capitol
300 SW 10th Street
Topeka, Kansas 66612

Dear Representatives and Senators,

The Baldwin City Council supports the passage of SB 163 in the 2024 Kansas legislative session. Over the years since, Peaslee Tech has become a major component of Douglas County's economic development efforts by providing technical training to county residents and area businesses. The Baldwin City community has directly benefited through the enrollment of Baldwin City adult and high school students residents in Peaslee Tech programs.

In its inaugural year of 2015, Peaslee Tech had 100 enrollments. In November of 2017, Peaslee Tech was approved by the Kansas Board of Regents as a non-profit, post-secondary institution. By 2019, Peaslee Tech had more than 1,800 enrollments. Today, Peaslee Tech offers 27 technical programs and 19 apprenticeships, making it the largest provider of apprenticeship programs in Kansas. Peaslee Tech has continued to add programs to meet the needs of Douglas County employers.

Since its inception, Peaslee Tech has been primarily funded through annual requests to Douglas County and the City of Lawrence. We support the opportunity provided by SB 163 for Douglas County voters to determine the establishment of a special district for the long-term funding of Peaslee Tech, through a ballot initiative.

Sincerely,

SENATE BILL No. 163

By Committee on Local Government

2-6

1 AN ACT creating the Dwayne Peaslee technical training center district act;
2 requiring submission of the question of creating the Dwayne Peaslee
3 technical training center district to the voters of Douglas county;
4 providing for the establishment of such district and the powers and
5 duties of its board of directors.

6
7 *Be it enacted by the Legislature of the State of Kansas:*

8 Section 1. Sections 1 through 7, and amendments thereto, shall be
9 known and may be cited as the Dwayne Peaslee technical training center
10 district act.

11 Sec. 2. As used in sections 1 through 7, and amendments thereto:

12 (a) "Board" means the board of directors of the Dwayne Peaslee
13 technical training center district; and

14 (b) "district" means the Dwayne Peaslee technical training center
15 district, which includes all territory located in Douglas county.

16 Sec. 3. (a) The board of county commissioners of Douglas county
17 shall submit the question of the creation of the Dwayne Peaslee technical
18 training center district to the voters of the county at the next primary
19 election or general election or at a special election called and held in
20 accordance with provisions of K.S.A. 10-120, and amendments thereto.
21 Upon the adoption of a resolution calling for an election pursuant to this
22 section, the county election officer shall cause the following proposition to
23 be placed on the ballot at the election called for that purpose: "Shall a
24 Dwayne Peaslee Technical Training Center district be established and
25 authorized to levy a tax not to exceed 0.5 mills on all taxable tangible
26 property located in the district to fund the budget of the Dwayne Peaslee
27 Technical Training Center as determined by the board of directors of the
28 district?"

29 (b) If the question of establishing the district is approved by a
30 majority of those voting on the issue, the existing board of directors of the
31 Dwayne Peaslee technical training center shall be dissolved. The board of
32 county commissioners by resolution shall establish the first board of
33 directors of the district to include a seven-member board, the criteria for
34 serving on the board and term of office for members of the first board.

35 (c) Once appointed, the district board shall select board officers and
36 the method of selection and the term of office for future board members.

1 Sec. 4. All contracts previously entered into by the Dwayne Peaslee
2 technical training center shall be binding on the district, and all
3 outstanding bonds, debts and other obligations of the center shall become
4 an obligation of the district.

5 Sec. 5. (a) Each year the board of directors shall meet and organize
6 by the election of a chairperson, secretary and treasurer and such other
7 officers as the board may deem necessary by a majority vote. The board
8 shall fix the date and place of its regular meetings. Special meetings may
9 be called by the chairperson or a majority vote of the district board.
10 Written notice stating the time, place and purpose of any special meeting,
11 unless waived, shall be given to each director at least two days prior to
12 such meeting, and no business other than that stated in the notice shall be
13 transacted at such meeting. The district board may adopt such bylaws as
14 the board may deem appropriate, consistent with the provisions of this act.

15 (b) The treasurer shall give bond, in an amount fixed by the board.
16 The bond shall be filed with the Douglas county clerk. The treasurer shall
17 pay out the funds on orders of the board, signed by the chairperson and
18 secretary of the board. The treasurer shall keep an accurate record of all
19 moneys received and disbursed thereby and make a monthly report thereof
20 to the board, or as often as the board requires.

21 Sec. 6. The district shall constitute a body corporate and politic and
22 shall have the power to:

- 23 (a) Enter into contracts;
- 24 (b) sue and be sued;
- 25 (c) acquire, hold and convey real and personal property;
- 26 (d) make and adopt rules and regulations for the administration of the
27 district;
- 28 (e) lease a site or sites and lease a building or buildings for district
29 purposes;
- 30 (f) acquire material and equipment deemed necessary by the board for
31 the maintenance and extension of the technical training center;
- 32 (g) employ such persons as the board deems necessary;
- 33 (h) receive, accept and administer any moneys appropriated or
34 granted to it by the state, the federal government or private industry;
- 35 (i) receive and accept any gift or donation to the district and
36 administer the same in accordance with any provisions thereof; and
- 37 (j) make annual reports to the board of county commissioners of
38 Douglas county, on or before January 31 of each year for the preceding
39 calendar year, showing receipts and disbursements from all funds under its
40 control and showing such statistical information relating to students served
41 and programs offered.

42 Sec. 7. (a) The district board shall prepare and publish an annual
43 budget for the maintenance and support of the district in accordance with

1 the provisions of K.S.A. 79-2925 et seq., and amendments thereto.

2 (b) The board is authorized to levy a tax of not to exceed 0.50 mills
3 on all taxable tangible property in the district to fund the budget as
4 determined by the district board. The tax shall be levied and collected in
5 like manner as other taxes and shall be kept by the district in a separate
6 fund. The tax levy shall not be considered a tax levy of Douglas county or
7 the city of Lawrence.

8 Sec. 8. This act shall take effect and be in force from and after its
9 publication in the statute book.

ORDINANCE NO. ____

AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE ESTABLISHMENT OF A SHORT-TERM RENTAL / AIRBNB WITHIN THE CORPORATE LIMITS OF THE CITY OF BALDWIN CITY, KANSAS.

WHEREAS, application has been made by Kyle Carlson and Staci Carlson, requesting a Conditional Use Permit to allow the establishment of a Short-Term Rental / Airbnb located on the property at 404 5th Street, Baldwin City, Kansas; and,

WHEREAS, the Baldwin City Planning Commission conducted a public hearing following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on October 10, 2022; and,

WHEREAS, the Baldwin City Planning Commission has recommended that the City Council of the City of Baldwin City, Kansas, not to approve the Conditional Use Permit to allow the establishment of a Short-Term Rental / Airbnb on property at 404 5th Street, Baldwin City, Kansas, be approved subject to certain conditions;

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

SECTION 1. SUBJECT REAL ESTATE. The following described real estate (the “**Subject Real Estate**”) is hereby generally described as Lots 68 & 70 LESS the South 80 feet on Dearborn Street and addressed as 404 5th Street.

SECTION 2. CONDITIONAL USE PERMIT. A Conditional Use Permit (“**CUP**”) for the Subject Real Estate is hereby approved in accordance with the CUP application.

SECTION 3. CONDITIONAL USE PERMIT. The CUP is and shall be expressly subject to the following conditions of approval:

1. Strict compliance with all applicable zoning and use regulations not modified by the CUP
2. Any failure to comply with the CUP or other applicable zoning and use regulations following notice from the City specifying such failure of compliance shall result in revocation of the CUP and all uses permitted by the CUP shall cease immediately.

SECTION 4. EFFECTIVE DATE OF ORDINANCE. This Ordinance shall take effect on its passage and upon its publication as required by law.

Passed by the City Council on _____ day of _____, 2023.

Casey Simoneau, Mayor

ATTEST: _____
Amara Packard, City Clerk
(*Approved as to Form*):

Dakota Loomis, City Attorney

TRM/DTCE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		515		LINDE GAS & EQUIPMENT INC.				
38931622	1	01	11/07/23	WELDING SUPPLIES	97.27	66329		
39101939	1	11	11/07/23	PLAS MACH PMX45 XP CSA 2	2260.00	66329		
				** VENDOR TOTAL **	2357.27	2357.27	.00	2357.27
		10012		A & H AIR & HEATING, INC.				
150501	1	01	11/07/23	A/C REPAIRS AT CITY HALL	172.50	66291		
				** VENDOR TOTAL **	172.50	172.50	.00	172.50
		10185		ALTEC INDUSTRIES, INC.				
12397612	1	11	11/07/23	BIG BUCKET TRUCK SWITCH	68.68	66292		
				** VENDOR TOTAL **	68.68	68.68	.00	68.68
		10341		ARROWHEAD HARDWARE-#3261				
ACCT#3261_SEPT2023	1	11	11/07/23	EL DEPT	24.01	66297		
ACCT#3261_SEPT2023	2	11	11/07/23	EL DEPT	116.83	66297		
ACCT#3261_SEPT2023	3	11	11/07/23	EL DEPT	10.90	66297		
				** TOTAL **	151.74	151.74	.00	151.74
				** VENDOR TOTAL **	151.74	151.74	.00	151.74
		10343		ARROWHEAD HARDWARE-ACCT#6822				
ACCT #6822 OCT 2023	1	01	11/07/23	16PK AA BATTERIES	21.99	66299		
ACCT #6822 OCT 2023	2	01	11/07/23	CLEANING SUPPLIES	123.50	66299		
ACCT #6822 OCT 2023	3	01	11/07/23	CAR WASH SUPPLIES	70.95	66299		
ACCT #6822 OCT 2023	4	01	11/07/23	CROWMET, UTILITY CORD	16.48	66299		
ACCT #6822 OCT 2023	5	01	11/07/23	CABLE TIES, U-POSTS	29.97	66299		
ACCT #6822 OCT 2023	6	01	11/07/23	50PT DEHUMIDIFIER	369.99	66299		
ACCT #6822 OCT 2023	7	01	11/07/23	MAGIC SLIDER, SEALANT	40.48	66299		
ACCT #6822 OCT 2023	8	01	11/07/23	ROTARY HAMMER DRILL	44.99	66299		
ACCT #6822 OCT 2023	9	01	11/07/23	AIR BLOWER/MOVER	35.99	66299		
ACCT #6822 OCT 2023	10	01	11/07/23	BRASS BIG SHOT NOZZLE	11.99	66299		
ACCT #6822 OCT 2023	11	01	11/07/23	250 PSI FIREMAN NOZZLE	14.00	66299		
				** TOTAL **	780.33	780.33	.00	780.33
				** VENDOR TOTAL **	780.33	780.33	.00	780.33
		10345		ARROWHEAD HARDWARE-ACCT#6427				
ACCT #6427 OCT 2023	1	01	11/07/23	STRAW BALES, PUMPKINS	48.06	66298		
ACCT #6427 OCT 2023	2	01	11/07/23	PUMPKINS	10.58	66298		
				** TOTAL **	58.64	58.64	.00	58.64
				** VENDOR TOTAL **	58.64	58.64	.00	58.64
		12425		ATRONIC ALARMS, INC				
664311	1	01	11/07/23	BATTERY FOR ALARM AT FIR	164.00	66301		
				** VENDOR TOTAL **	164.00	164.00	.00	164.00
		20060		BALDWIN CITY LIBRARY BOARD				

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INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

20060 BALDWIN CITY LIBRARY BOARD								
2023 DISTRIBUTION #5	1	02	11/07/23	10/31/2023 DG CO TAX DIS	1737.37	66302		
				** VENDOR TOTAL **	1737.37	1737.37	.00	1737.37
20209 BIRD JANITORIAL								
2328	1	01	10/15/23	JANITORIAL SVCS 10/15/23	528.00	4145545E		
2329	1	01	10/15/23	JANITORIAL SVCS 10/25/23	296.00	4145546E		
2342	1	01	10/15/23	JANITORIAL SVCS 10/15/23	193.00	4145561E		
2342	2	11	10/15/23	JANITORIAL SVCS 10/15/23	193.00	4145561E		
				** TOTAL **	386.00	386.00	.00	386.00
				** VENDOR TOTAL **	1210.00	1210.00	.00	1210.00
30027 UMB-CARD SERVICES								
UMB_SEP2023_MR9254	1	11	10/19/23	USPS:SHIP PKG FOR POWER	16.43	4145549E		
UMB_SEP2023_MR9254	2	03	10/19/23	BRINLY-HARDY SPREADER PA	119.90	4145549E		
UMB_SEP2023_MR9254	3	01	10/19/23	ADOBE ADOBE OCT 2023	21.84	4145549E		
				** TOTAL **	158.17	158.17	.00	158.17
UMB_SEP2023_TA0582	1	11	10/19/23	NAPA:BRAKE HOSE FOR ELEC	39.46	4145550E		
UMB_SEP2023_TA0582	2	11	10/19/23	NAPA:BRKT CAL FOR ELEC D	143.09	4145550E		
UMB_SEP2023_TA0582	3	11	10/19/23	NAPA:CORE DEPOSIT REFUND	72.34-	4145550E		
				** TOTAL **	110.21	110.21	.00	110.21
				** VENDOR TOTAL **	268.38	268.38	.00	268.38
30240 FAIRBANKS MORSE, LLC								
354012	1	11	11/07/23	GASKETS	164.90	66315		
				** VENDOR TOTAL **	164.90	164.90	.00	164.90
30269 CMC NEPTUNE LLC								
15189	1	01	11/07/23	2024 RADID SERVICE	1620.00	66309		
				** VENDOR TOTAL **	1620.00	1620.00	.00	1620.00
30279 COMPANION ANIMAL HOSPITAL								
166617	1	01	11/07/23	STRAY MALTESE CHARGES	141.35	66310		
				** VENDOR TOTAL **	141.35	141.35	.00	141.35
40000 DALE WILLEY AUTOMOTIVE								
CVCS489396	1	11	11/07/23	EL ONLY VENDOR:TAXABLE	7587.68	66313		
				** VENDOR TOTAL **	7587.68	7587.68	.00	7587.68
40011 DC TOOLS & SUPPLY								
122180	1	01	11/07/23	M18 FUEL SAWZALL RECIP S	199.00	66330		

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		40011		DC TOOLS & SUPPLY				
				** VENDOR TOTAL **	199.00	199.00	.00	199.00
AR041751	1	40699		DOUGLAS COUNTY SHERIFF				
		01	11/07/23	MUNB2023#-INMATE HOUSING	452.30	66314		
				INV# AR#####				
				** VENDOR TOTAL **	452.30	452.30	.00	452.30
10/31/2023	1	50533		EVERGY				
		12	11/16/23	906 E 1600 WATER PUMPING	3419.66	4145585E		
				STATION BY LAWRENCE				
				** VENDOR TOTAL **	3419.66	3419.66	.00	3419.66
10/27/23	1	50534		EVERGY				
		12	11/13/23	4380 OCONNELL RD	62.43	4145580E		
				** VENDOR TOTAL **	62.43	62.43	.00	62.43
10/30/23	1	50535		EVERGY				
		12	11/02/23	1646 N 400	18.78	4145578E		
				** VENDOR TOTAL **	18.78	18.78	.00	18.78
11/01/23	1	50536		EVERGY				
		01	11/02/23	BC ENTRANCE SIGN ELECTRI	38.91	4145577E		
				** VENDOR TOTAL **	38.91	38.91	.00	38.91
11/01/23	1	50537		EVERGY				
		12	11/02/23	1900 56 HWY	19.00	4145579E		
				** VENDOR TOTAL **	19.00	19.00	.00	19.00
KSOTT128385	1	60050		FASTENAL COMPANY				
		01	11/07/23	NUTS AND BOLTS FOR PLOWS	114.61	66318		
				** VENDOR TOTAL **	114.61	114.61	.00	114.61
19054	1	60234		FRATERNAL ORDER OF POLICE				
		01	11/07/23	USE OF RANGE 7/6/23	250.00	66320		
				** VENDOR TOTAL **	250.00	250.00	.00	250.00
3805	1	60236		FLORY BOOKKEEPING SERVICE				
3805	2	01	11/07/23	OCT 2023 PAYROLL & A/P S	1200.00	66319		
3805	3	11	11/07/23	OCT 2023 PAYROLL & A/P S	1400.00	66319		
		12	11/07/23	OCT 2023 PAYROLL & A/P S	1400.00	66319		
				** TOTAL **	4000.00	4000.00	.00	4000.00
				** VENDOR TOTAL **	4000.00	4000.00	.00	4000.00
		70525		GT DISTRIBUTORS, INC.				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
INV0970593	1	70525 GT DISTRIBUTORS, INC. 01	11/07/23	511 PANTS	52.20	66321		
		** VENDOR TOTAL **			52.20	52.20	.00	52.20
36269	1	80135 HAWK WASH WINDOW CLEANING 01	11/07/23	SEMI-ANNUAL WINDOW SERVI HAWKWASH@GMAIL.COM	234.00	66322		
		** VENDOR TOTAL **			234.00	234.00	.00	234.00
0293273-IN	1	80573 H.M. CRAGG CO. 11	11/07/23	ENERSYS GENESIS 12V BATT	4727.45	66323		
		** VENDOR TOTAL **			4727.45	4727.45	.00	4727.45
8284016	1	90000 IBT INC 01	11/07/23	60BS11 1 SPROCKET FOR PA	23.67	66324		
		** VENDOR TOTAL **			23.67	23.67	.00	23.67
OCT 2023 CMB	1	110750 KANSAS DEPARTMENT OF REVENUE 01	11/07/23	CMB LICENSE FOR GAMBINOS	25.00	66326		
		** VENDOR TOTAL **			25.00	25.00	.00	25.00
WP-1_Q3_2023	1	110815 KDOR-MISCELLANEOUS TAX SECTION 12	11/07/23	Q3 2023 WA PROTECTION FE	868.26	66327		
WP-1_Q3_2023	2	12	11/07/23	Q3 2023 CLN DRNK WATER F	813.99	66327		
		** TOTAL **			1682.25	1682.25	.00	1682.25
		** VENDOR TOTAL **			1682.25	1682.25	.00	1682.25
2024 PERMIT FEE	1	110951 KDHE-BUREAU OF WATER 18	11/07/23	WWTP #KS0097381/M-MC04-0	185.00	66325		
		** VENDOR TOTAL **			185.00	185.00	.00	185.00
KMCA-BA-2023-09	1	111199 KANSAS MUNICIPAL GAS AGENCY 11	11/06/23	SEP 2023	35.00	4145548E		
		** VENDOR TOTAL **			35.00	35.00	.00	35.00
18281	1	111250 KANSAS MUNICIPAL UTILITIES 01	11/07/23	SAFETY TRAINING Q3 DUES	500.53	66328		
18281	2	01	11/07/23	SAFETY TRAINING Q3 DUES	87.10	66328		
18281	3	01	11/07/23	SAFETY TRAINING Q3 DUES	113.86	66328		
18281	4	01	11/07/23	SAFETY TRAINING Q3 DUES	414.22	66328		
18281	5	01	11/07/23	SAFETY TRAINING Q3 DUES	113.86	66328		
18281	6	11	11/07/23	SAFETY TRAINING Q3 DUES	455.45	66328		
18281	7	11	11/07/23	SAFETY TRAINING Q3 DUES	569.04	66328		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		111250		KANSAS MUNICIPAL UTILITIES				
18281	8	11	11/07/23	SAFETY TRAINING Q3 DUES	151.82	66328		
18281	9	12	11/07/23	SAFETY TRAINING Q3 DUES	309.10	66328		
18281	10	18	11/07/23	SAFETY TRAINING Q3 DUES	15.56	66328		
				** TOTAL **	2730.54	2730.54	.00	2730.54
				** VENDOR TOTAL **	2730.54	2730.54	.00	2730.54
		112151		KMEA EMP1 OPERATING FUND				
EMP1-BA-2023-09	1	11	10/20/23	SEP 2023 KMEA EMP1 OP FU	75786.75	4145547E		
				** VENDOR TOTAL **	75786.75	75786.75	.00	75786.75
		112300		BORDER STATES INDUSTRIES, INC				
927218295	1	11	11/07/23	KLEIN TOOL	38.22	66306		
				** VENDOR TOTAL **	38.22	38.22	.00	38.22
		117230		FAMILY CONCEPTS, LTD.				
88915	1	01	11/07/23	LITTLE PEOPLE BOOKS	183.86	66316		
				** VENDOR TOTAL **	183.86	183.86	.00	183.86
		130077		MASONER, DONNA				
OCT2023_REIMBRMNT	1	01	11/07/23	REIMBRS FOR FLOWER BEDS	82.65	66331		
				** VENDOR TOTAL **	82.65	82.65	.00	82.65
		130082		MCCONNELL MACHINERY CO.,INC.				
IN23329	1	01	11/07/23	KUBOTA BUSHINGS / BLADES	165.32	66332		
				** VENDOR TOTAL **	165.32	165.32	.00	165.32
		130679		MID WEST EXTERMINATORS, INC				
863335	1	01	11/07/23	MONTHLY PEST SERVICE	50.00	66334		
				** VENDOR TOTAL **	50.00	50.00	.00	50.00
		130693		MIDWEST CONCRETE MATERIALS INC				
637946	1	01	11/07/23	CONCRETE @ N400 & E1700	1026.00	66335		
				** VENDOR TOTAL **	1026.00	1026.00	.00	1026.00
		140020		N ZONE SPORTSWEAR				
84459	1	11	11/07/23	PWRPLNT PROMO ITEMS	587.86	66336		
				** VENDOR TOTAL **	587.86	587.86	.00	587.86
		140497		NEW DIRECTIONS				
INV-30751	1	01	11/07/23	EAP SVCS: NOV-JAN 2024	201.92	66337		
INV-30751	2	11	11/07/23	EAP SVCS: NOV-JAN 2024	201.92	66337		
INV-30751	3	12	11/07/23	EAP SVCS: NOV-JAN 2024	201.98	66337		

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		140497		NEW DIRECTIONS				
				** TOTAL **	605.82	605.82	.00	605.82
				** VENDOR TOTAL **	605.82	605.82	.00	605.82
		150030		BOB ALLEN FORD-OTTAWA				
14876FOW	1	01	11/07/23	SOCKET FOR FIRE DEPT	425.34	66305		
14890FOR	1	01	11/07/23	CODE'S DEPT. WHEEL HUB C	96.61	66305		
14905FOW	1	01	11/07/23	HOSE	22.80	66305		
FOCS243794	1	01	11/07/23	UNIT 52 - BELT HOSE FLUI	829.98	66305		
				** VENDOR TOTAL **	1374.73	1374.73	.00	1374.73
		154020		TIM DEMOTT				
RECRUITMENT BANNER	1	01	11/07/23	REIMBURSE RECRUITMENT BA	138.69	66349		
				** VENDOR TOTAL **	138.69	138.69	.00	138.69
		160009		PACE ANALYTICAL SERVICES, LLC				
2360194177	1	18	11/07/23	MONTHLY TESTING FEE	250.00	66338		
				** VENDOR TOTAL **	250.00	250.00	.00	250.00
		160260		POCKET PRESS, LLC				
134402	1	01	11/07/23	KS CRIMINAL/TRAFFIC BOOK	309.78	66340		
				** VENDOR TOTAL **	309.78	309.78	.00	309.78
		180795		ROYAL METAL IND. INC.				
93817243	1	11	11/07/23	GENERATOR PAD FLOOR PLAT	5860.12	66343		
93818051	1	11	11/07/23	PAD COLUMNS FOR GENERATO	1467.18	66343		
				** VENDOR TOTAL **	7327.30	7327.30	.00	7327.30
		180899		RUESCHOFF COMMUNICATIONS				
667987	1	11	11/07/23	ANSWR SRVC CALLS SEPT 20	112.25	66344		
667987	2	12	11/07/23	ANSWR SRVC CALLS SEPT 20	112.25	66344		
				** TOTAL **	224.50	224.50	.00	224.50
				** VENDOR TOTAL **	224.50	224.50	.00	224.50
		190498		SECRET KEEPERS SHREDDING SVC				
OCT 2023	1	01	11/07/23	SHREDDING	58.00	66345		
OCT 2023	2	01	11/07/23	SHREDDING	29.00	66345		
				** TOTAL **	87.00	87.00	.00	87.00
				** VENDOR TOTAL **	87.00	87.00	.00	87.00
		190558		FURTHER				

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		190558	FURTHER					
40768976	1	01	10/18/23	AFONJA HRA FEES	50.00	4145562E		
40768976	2	01	10/18/23	AFONJA HRA FEES	10.00	4145562E		
40768976	3	11	10/18/23	AFONJA HRA FEES	10.00	4145562E		
40768976	4	12	10/18/23	AFONJA HRA FEES	10.00	4145562E		
40768976	5	18	10/18/23	AFONJA HRA FEES	10.00	4145562E		
40768976	6	24	10/18/23	AFONJA HRA FEES	10.00	4145562E		
			** TOTAL **		100.00	100.00	.00	100.00
			** VENDOR TOTAL **		100.00	100.00	.00	100.00
		200025	CINTAS FAS LOCKBOX 636525					
5180738464	1	01	11/07/23	CABINET REFILL	102.41	4145574E		
5180738471	1	11	11/07/23	FIRST AID BOX REFILL	30.61	4145575E		
5180738431	1	01	11/07/23	FIRST AID BOX REFILLS	41.18	4145576E		
5180738431	2	11	11/07/23	FIRST AID BOX REFILLS	41.18	4145576E		
5180738431	3	18	11/07/23	FIRST AID BOX REFILLS	18.33	4145576E		
5180738431	4	03	11/07/23	FIRST AID BOX REFILLS	25.65	4145576E		
			** TOTAL **		126.34	126.34	.00	126.34
			** VENDOR TOTAL **		259.36	259.36	.00	259.36
		200075	TAPCO PRODUCTS CO					
264945/262662/260521	1	01	11/07/23	10/03/23 MAT SVC:PD	25.43	66347		
264945/262662/260521	2	01	11/07/23	10/17/23 MAT SVC:PD	25.43	66347		
264945/262662/260521	3	01	11/07/23	10/31/23 MAT SVC:PD	25.43	66347		
			** TOTAL **		76.29	76.29	.00	76.29
			** VENDOR TOTAL **		76.29	76.29	.00	76.29
		200077	TAPCO PRODUCTS CO					
OCTOBER 2023	1	01	11/07/23	MAT SERVICE CITY HALL	131.73	66346		
			** VENDOR TOTAL **		131.73	131.73	.00	131.73
		200250	TFMCOMM INC					
229958	1	01	11/07/23	RADIO REPAIRS FOR FIRE D	708.00	66348		
230129	1	45	11/07/23	INSTALL POLICE EQUIP, TES	14993.00	66348		
			** VENDOR TOTAL **		15701.00	15701.00	.00	15701.00
		200431	TRANSUNION RISK & ALTERNATIVE					
5225421-202310-1	1	01	11/07/23	OCT 2023 - TLO	110.00	66350		
			** VENDOR TOTAL **		110.00	110.00	.00	110.00
		300540	US AUTOFORCE					
INV0002277527	1	01	11/07/23	275/65R18 TIRES	287.98	66352		
INV0002277527	2	12	11/07/23	275/65R18 TIRES	287.98	66352		

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		300540		US AUTOFORCE				
INV0002277527	3	18	11/07/23	275/65R18 TIRES	288.00	66352		
				** TOTAL **	863.96	863.96	.00	863.96
INV0002421679	1	01	11/07/23	UNIT 52-TIRES	879.96	66352		
				** VENDOR TOTAL **	1743.92	1743.92	.00	1743.92
		300626		UNITED PARCEL SERVICE				
00004A855R403	1	12	11/07/23	POSTAGE ITEMS SENT OUT	39.97	66351		
00004A855R413	1	11	11/07/23	POSTAGE FOR SENDING OIL	24.82	66351		
				** VENDOR TOTAL **	64.79	64.79	.00	64.79
		500652		CORKY'S EQUIPMENT				
648985	1	01	11/07/23	CALIBRATION OF TIRE MACH	54.65	66312		
648985	2	01	11/07/23	CALIBRATION OF TIRE MACH	54.65	66312		
648985	3	12	11/07/23	CALIBRATION OF TIRE MACH	54.65	66312		
648985	4	11	11/07/23	CALIBRATION OF TIRE MACH	54.65	66312		
648985	5	01	11/07/23	CALIBRATION OF TIRE MACH	54.65	66312		
				** TOTAL **	273.25	273.25	.00	273.25
				** VENDOR TOTAL **	273.25	273.25	.00	273.25
		600014		QUILL CORPORATION				
34986670	1	01	11/07/23	MARKERS	9.49	66342		
				** VENDOR TOTAL **	9.49	9.49	.00	9.49
		600027		EMPLOYERS MUTUAL CASUALTY CO				
7001039961	1	0176	11/01/23	MONTHLY INSURANCE PAYMEN	26505.36	4145544E		
				** VENDOR TOTAL **	26505.36	26505.36	.00	26505.36
		600087		CHAPPELLE, JASON				
00239	1	01	11/07/23	VCNT LOTS 14-15 MOWING O	250.00	66307		
				** VENDOR TOTAL **	250.00	250.00	.00	250.00
		600089		KANSAS GAS SERVICE - 203				
10/18/23	1	01	11/03/23	203 1ST ST POLICE STATION	107.67	4145565E		
				** VENDOR TOTAL **	107.67	107.67	.00	107.67
		600168		PREMIER TRUCK GROUP				
808037173	1	11	11/07/23	LITTLE BUCKET TRUCK AIR	690.59	66341		
				** VENDOR TOTAL **	690.59	690.59	.00	690.59
		600170		DIY ENTERPRISES LLC				

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INV-0021	1	600170	11/07/23	DIY ENTERPRISES LLC 01 CARWASHES	924.00	66303		
				** VENDOR TOTAL **	924.00	924.00	.00	924.00
T499983	1	600176	11/07/23	CORE & MAIN LP 11 USB FLEXNET MICROTRANS_"	491.63	66311		
				** VENDOR TOTAL **	491.63	491.63	.00	491.63
IFNF14078	1	600198	11/07/23	FAST N FRIENDLY LLC 11 DYED DIESEL	19398.26	66317		
IFNF14078	2	01	11/07/23	ON ROAD DIESEL	1207.62	66317		
IFNF14078	3	12	11/07/23	ON ROAD DIESEL	902.65	66317		
IFNF14078	4	11	11/07/23	ON ROAD DIESEL	1699.55	66317		
IFNF14078	5	11	11/07/23	ON ROAD DIESEL	1163.17	66317		
IFNF14078	6	18	11/07/23	ON ROAD DIESEL	1172.37	66317		
IFNF14078	7	01	11/07/23	ON ROAD DIESEL	724.87	66317		
				** TOTAL **	26268.49	26268.49	.00	26268.49
				** VENDOR TOTAL **	26268.49	26268.49	.00	26268.49
23-697	1	600199	11/07/23	ARROW GATES & SECURITY LLC 01 GATE REMOTES	167.85	66296		
				** VENDOR TOTAL **	167.85	167.85	.00	167.85
ACCT#6871_SEPT2023	1	600202	11/07/23	ARROWHEAD HARDWARE-ACCT#6871 18 WASTE WATER TREATMENT	11.27	66300		
				** VENDOR TOTAL **	11.27	11.27	.00	11.27
INV0015207	1	600225	11/07/23	PI MANAGED SERVICES LLC 01 IPAD, MONITOR, MS OFFICE	1011.74	66339		
INV0020736	1	01	11/07/23	IT SERVICES OCT 2023	4165.20	66339		
INV0020736	2	03	11/07/23	IT SERVICES OCT 2023	213.60	66339		
INV0020736	3	11	11/07/23	IT SERVICES OCT 2023	2563.20	66339		
INV0020736	4	12	11/07/23	IT SERVICES OCT 2023	1602.00	66339		
INV0020736	5	18	11/07/23	IT SERVICES OCT 2023	1602.00	66339		
INV0020736	6	24	11/07/23	IT SERVICES OCT 2023	534.00	66339		
				** TOTAL **	10680.00	10680.00	.00	10680.00
INV0021352	1	01	11/07/23	SINGULARITY VIRUS PROT 2	3617.20	66339		
INV0021352	2	03	11/07/23	SINGULARITY VIRUS PROT 2	185.50	66339		
INV0021352	3	11	11/07/23	SINGULARITY VIRUS PROT 2	2225.97	66339		
INV0021352	4	12	11/07/23	SINGULARITY VIRUS PROT 2	1391.23	66339		
INV0021352	5	18	11/07/23	SINGULARITY VIRUS PROT 2	1391.23	66339		
INV0021352	6	24	11/07/23	SINGULARITY VIRUS PROT 2	463.75	66339		
				** TOTAL **	9274.88	9274.88	.00	9274.88
				** VENDOR TOTAL **	20966.62	20966.62	.00	20966.62
		600263		BRIGHTSPEED				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

		600263	BRIGHTSPEED					
10/19/2023	1	01	11/08/23	ACCT #320003394	8.69	4145564E		
10/19/2023	2	01	11/08/23	ACCT #320003394	1.74	4145564E		
10/19/2023	3	01	11/08/23	ACCT #320003394	13.04	4145564E		
10/19/2023	4	01	11/08/23	ACCT #320003394	2.17	4145564E		
10/19/2023	5	11	11/08/23	ACCT #320003394	4.35	4145564E		
10/19/2023	6	11	11/08/23	ACCT #320003394	4.35	4145564E		
10/19/2023	7	12	11/08/23	ACCT #320003394	6.52	4145564E		
10/19/2023	8	18	11/08/23	ACCT #320003394	2.61	4145564E		
				** TOTAL **	43.47	43.47	.00	43.47
				** VENDOR TOTAL **	43.47	43.47	.00	43.47
		600265	BRIGHTSPEED					
10/25/23	1	11	11/14/23	594-0573 & 2186 & 3724 ACCT #314270700	85.35	4145583E		
10/25/23	2	11	11/14/23	594-0573 & 2186 & 3724 ACCT #314270700	85.35	4145583E		
				** TOTAL **	170.70	170.70	.00	170.70
				** VENDOR TOTAL **	170.70	170.70	.00	170.70
		600266	BRIGHTSPEED - 0240					
10/25/23	1	01	11/14/23	MAIN PHONE #785-594-3850 ACCT #313370240	84.28	4145584E		
				** VENDOR TOTAL **	84.28	84.28	.00	84.28
		600267	BRIGHTSPEED					
10/25/23	1	01	11/14/23	785-594-7023 PW MODEM ACCT #313955681	12.13	4145582E		
10/25/23	2	11	11/14/23	785-594-7023 PW MODEM ACCT #313955681	12.13	4145582E		
10/25/23	3	12	11/14/23	785-594-7023 PW MODEM ACCT #313955681	24.26	4145582E		
10/25/23	4	18	11/14/23	785-594-7023 PW MODEM ACCT #313955681	12.13	4145582E		
				** TOTAL **	60.65	60.65	.00	60.65
				** VENDOR TOTAL **	60.65	60.65	.00	60.65
		600268	BRIGHTSPEED					
10/25/23	1	01	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	197.74	4145581E		
10/25/23	2	01	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	13.18	4145581E		
10/25/23	3	01	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	13.18	4145581E		
10/25/23	4	01	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	13.18	4145581E		
10/25/23	5	01	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	13.18	4145581E		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		600268		BRIGHTSPEED				
10/25/23	6	01	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	65.91	4145581E		
10/25/23	7	03	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	13.18	4145581E		
10/25/23	8	11	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	92.28	4145581E		
10/25/23	9	11	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	72.50	4145581E		
10/25/23	10	12	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	151.60	4145581E		
10/25/23	11	18	11/14/23	MAIN PHONE #785-594-6427 ACCT #313982913	13.19	4145581E		
				** TOTAL **	659.12	659.12	.00	659.12
				** VENDOR TOTAL **	659.12	659.12	.00	659.12
		600269		BRIGHTSPEED				
10/17/23	1	01	11/06/23	ACCT #482076420	55.82	4145563E		
				** VENDOR TOTAL **	55.82	55.82	.00	55.82
		600332		AMAZON CAPITAL SERVICES				
11X1-DHXX-1TVC	1	01	11/07/23	COPY PAPER	49.99	66295		
11X1-DHXX-1TVC	2	01	11/07/23	961-KEEPERS	9.89	66295		
11X1-DHXX-1TVC	3	01	11/07/23	LAMINATING SHEETS	5.89	66295		
				** TOTAL **	65.77	65.77	.00	65.77
13LK-QRMD-3947	1	18	11/07/23	INK FOR SCADA PRINTER	48.00	66295		
149J-36QP-T3RK	1	11	11/07/23	32 REAMS COPY PAPER FOR	78.20	66295		
149J-36QP-T3RK	2	12	11/07/23	32 REAMS COPY PAPER FOR	78.20	66295		
149J-36QP-T3RK	3	01	11/07/23	240 KITCHEN TRASH BAGS	40.72	66295		
				** TOTAL **	197.12	197.12	.00	197.12
14HT-7DCR-WRQH	1	18	11/07/23	DESK CHAIR W/TP OFFICE	178.32	66295		
1661-6NTF-YJ49	1	01	11/07/23	DISPOSABLE GLOVES	35.86	66295		
1661-6NTF-YJ49	2	11	11/07/23	DISPOSABLE GLOVES	35.87	66295		
1661-6NTF-YJ49	3	01	11/07/23	MOWER TIRES	113.50	66295		
1661-6NTF-YJ49	4	01	11/07/23	VARIOUS SUPPLIES	45.81	66295		
1661-6NTF-YJ49	5	11	11/07/23	VARIOUS SUPPLIES	45.81	66295		
				** TOTAL **	276.85	276.85	.00	276.85
19PC-4XWQ-JR1X	1	18	11/07/23	COFFEE K-CUP	73.98	66295		
19PC-4XWQ-JR1X	2	01	11/07/23	STEP LADDER	49.99	66295		
				** TOTAL **	123.97	123.97	.00	123.97
1HH3-N793-1R7Q	1	11	11/07/23	ABSORBENT PADS	88.48	66295		
1KJL-NRT1-141D	1	01	11/07/23	MISC. AMAZON PURCHASES	69.96	66295		
1KJL-NRT1-141D	2	01	11/07/23	MISC. AMAZON PURCHASES	82.14	66295		

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INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAYD AMT	CHECK NO		
		600332		AMAZON CAPITAL SERVICES				
1KJL-NRT1-141D	3	11	11/07/23	MISC. AMAZON PURCHASES	82.15	66295		
1KJL-NRT1-141D	4	01	11/07/23	MISC. AMAZON PURCHASES	16.30	66295		
				** TOTAL **	250.55	250.55	.00	250.55
1KND-7F6W-6YTD	1	01	11/07/23	KLEENEX, CLOROX, TOILET	100.70	66295		
1KNK-9J0X-JJTF	1	01	11/07/23	TIRE AND WHEEL DECK CAST	113.50	66295		
1LM3-0FYD-T6PX	1	01	11/07/23	PAPER BOWLS, PAPER PLATE	55.07	66295		
1P69-XD3T-4YLM	1	11	11/07/23	4 EYE WASH 16OZ BOTTLES	48.72	66295		
1RF9-6YG7-9VQL	1	01	11/07/23	BLUE / GREEN PEN REFILLS	14.84	66295		
1RRY-MWXP-XJV4	1	01	11/07/23	INTERNAL SOLID STATE DRI	59.99	66295		
1V49-KJVJ-G9L3	1	01	11/07/23	6-PACK FLY SWATTERS	11.95	66295		
1V49-KJVJ-G9L3	2	01	11/07/23	10-PACK FLASH DRIVES FOR	19.54	66295		
1V49-KJVJ-G9L3	3	01	11/07/23	240 KITCHEN TRASH BAGS	30.78	66295		
				** TOTAL **	62.27	62.27	.00	62.27
1VTQ-GTYC-TXQK	1	01	11/07/23	RETURNED 300 PAPER BOWLS	29.99-	66295		
1X76-NN16-3WLK	1	01	11/07/23	WHEEL WEIGHTS	97.29	66295		
				** VENDOR TOTAL **	1751.45	1751.45	.00	1751.45
		600342		BALDWIN RETIREMENT COMPLEX INC				
SALES TAX REFUND	1	11	11/07/23	SALES TAX REFUND 09/20 -	736.11	66304		
SALES TAX REFUND	2	12	11/07/23	SALES TAX REFUND 09/20 -	1065.85	66304		
				** TOTAL **	1801.96	1801.96	.00	1801.96
				** VENDOR TOTAL **	1801.96	1801.96	.00	1801.96
		600343		CITY OF OTTAWA				
202310043529	1	11	11/07/23	SUBSTATION TRAINING	1566.00	66308		
202310043529	2	11	11/07/23	SUBSTATION TRAINING	1566.00	66308		
				** TOTAL **	3132.00	3132.00	.00	3132.00
				** VENDOR TOTAL **	3132.00	3132.00	.00	3132.00
		600344		MEEHAN, REBECCA				
16049-2023 RESTITUTI	1	01	11/07/23	RESTITUTION PAYMENT	697.47	66333		
				** VENDOR TOTAL **	697.47	697.47	.00	697.47
		1054206		KANSAS GAS SERVICE - 1402				
10/18/23	1	03	11/03/23	1402 4TH ST CEMETERY	44.85	4145573E		
				** VENDOR TOTAL **	44.85	44.85	.00	44.85
		1587466		KANSAS GAS SERVICE-605FRN				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO
10/18/23	1	1587466 11	11/03/23	KANSAS GAS SERVICE-605FRN 605 HIGH - FURNACE PUBLIC WORKS	61.18	4145567E
				** VENDOR TOTAL **	61.18	61.18 .00 61.18
10/18/23	1	1587475 01	11/03/23	KANSAS GAS SERVICE -610H 610 HIGH FIRE STATION	45.67	4145568E
				** VENDOR TOTAL **	45.67	45.67 .00 45.67
10/18/23	1	1587480 01	11/03/23	KANSAS GAS SERVICE -610I 610 INDIANA OLD YELLOW SHOP BUILDING	51.55	4145569E
				** VENDOR TOTAL **	51.55	51.55 .00 51.55
10/18/23	1	1623809 01	11/03/23	KANSAS GAS SERVICE - 317 317 FREMONT POOL	42.39	4145566E
				** VENDOR TOTAL **	42.39	42.39 .00 42.39
10/18/23	1	1683051 11	11/03/23	KANSAS GAS SERVICE-BLDG/PP 1100 ORANGE ST BLDG SALE PUBLIC WORKS COMPLEX	100.05	4145572E
				** VENDOR TOTAL **	100.05	100.05 .00 100.05
10/18/23	1	2001574 01	11/03/23	KANSAS GAS SERVICE - 803 803 8TH CITY HALL	84.78	4145570E
				** VENDOR TOTAL **	84.78	84.78 .00 84.78
10/18/23	1	2035297 01	11/03/23	KANSAS GAS SERVICE - 1015 1015 ORANGE PUBLIC WORKS BUILDING	18.96	4145571E
10/18/23	2	01	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	3.95	4145571E
10/18/23	3	01	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	.86	4145571E
10/18/23	4	01	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	7.35	4145571E
10/18/23	5	03	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	4.24	4145571E
10/18/23	6	11	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	.29	4145571E
10/18/23	7	11	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	31.64	4145571E
10/18/23	8	11	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	1.99	4145571E

APUPDT00 Thu Nov 2, 2023 3:29 PM
07.01.21 POSTING DATE: 11/07/2023

City of Baldwin City
SCHEDULED PAYMENT UPDATE DETAIL
CALENDAR 11/2023, FISCAL 11/2023

OPER: JF
JRNL:8668

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INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO

		2035297		KANSAS GAS SERVICE - 1015		
10/18/23	9	12	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	29.14	4145571E
10/18/23	10	18	11/03/23	1015 ORANGE PUBLIC WORKS BUILDING	8.98	4145571E
				** TOTAL **	107.40	107.40 .00 107.40
				** VENDOR TOTAL **	107.40	107.40 .00 107.40
				** E-PAYMENT TOTAL **		109443.21
				** PRINTD CHK TOTAL **		117396.01
				** GRAND TOTAL **	226839.22	226839.22 .00 226839.22

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01.00.0001	GENERAL FUND CASH ACCT	.00	26,561.46	26,561.46-
01.00.0020	ACCOUNTS PAYABLE	26,561.46	.00	26,561.46
02.00.0001	LIBRARY FUND CASH ACCT	.00	1,737.37	1,737.37-
02.00.0020	ACCOUNTS PAYABLE	1,737.37	.00	1,737.37
03.00.0001	CEMETERY FUND CASH ACCOUNT	.00	399.10	399.10-
03.00.0020	ACCOUNTS PAYABLE	399.10	.00	399.10
11.00.0001	ELECTRIC UTILITY CASH ACCT	.00	58,363.49	58,363.49-
11.00.0020	ACCOUNTS PAYABLE	58,363.49	.00	58,363.49
12.00.0001	WATER UTILITY CASH ACCT	.00	9,128.11	9,128.11-
12.00.0020	ACCOUNTS PAYABLE	9,128.11	.00	9,128.11
18.00.0001	WASTEWATER UTILITY CASH ACCT	.00	5,215.73	5,215.73-
18.00.0020	ACCOUNTS PAYABLE	5,215.73	.00	5,215.73
24.00.0001	REFUSE UTILITY CASH ACCT	.00	997.75	997.75-
24.00.0020	ACCOUNTS PAYABLE	997.75	.00	997.75
45.00.0001	CIP - SALES TAX	.00	14,993.00	14,993.00-
45.00.0020	ACCOUNTS PAYABLE	14,993.00	.00	14,993.00

TRANSACTION TOTALS	117,396.01	117,396.01	.00
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FUND	NAME	DEBITS	CREDITS
01	GENERAL FUND	26,561.46	26,561.46
02	LIBRARY	1,737.37	1,737.37
03	CEMETERY	399.10	399.10
11	ELECTRIC UTILITY	58,363.49	58,363.49
12	WATER UTILITY	9,128.11	9,128.11
18	WASTEWATER UTILITY	5,215.73	5,215.73
24	REFUSE UTILITY	997.75	997.75
45	CAPITAL IMPRV SALES TAX	14,993.00	14,993.00
TOTALS		117,396.01	117,396.01

Baldwin City Police Department 2023 Report Statistics

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
PART 1														
FELONY OFFENSES:	CRIMINAL HOMICIDE/ATT MURDER													0
	RAPE/SEX OFFENSES		4					1		2				7
	ROBBERY													0
	AGGRAVATED ASSAULT/BATTERY		2			1				1				4
	DOMESTIC BATTERY		1			1								2
	BURGLARY/ ATTEMPTED BURG	1	1							3				5
	LARCENY	2							3	1				6
	AUTO THEFT							1						1
	ARSON													0
	CRIMINAL DAMAGE	2												2
	OTHER FELONY OFFENSES	1	5						3	1				10
PART 2														
MISD. OFFENSES:	SIMPLE ASSAULT/BATTERY	1		2		1	1		1	3				9
	SIMPLE ASSAULT-DOMESTIC	2				1			1	1				5
	CRIMINAL DAMAGE	2	1	1	1		3	1	3	3				15
	FORGERY/COUNTERFEITING								1					1
	EMBEZZLMENT								1					1
	FRAUD				1									1
	POSSESSION OF STOLEN PROPERTY													0
	WEAPONS OFFENSE													0
	SEX OFFENSE													0
	NARCOTIC/DRUG VIOLATIONS		5	3	4	3	7		3	3				28
	LIQUOR LAW VIOLATIONS					1	1		1					3
	DUI	1		1	1				1	1				5
	DISORDERLY CONDUCT					1			1	1				3
	LARCENY	4	3	3	1		4	1		4				20
	VAGRANCY													0
	TRESPASS				1			1		1				3
	WARRANT ARREST	3	1		1	3	3	3	1	1				16
	MISC. OFFENSE	3	5	6	2	1			6	2				25
	MISC. REPORTS	14	14	13	16	5	8	10	17	15				112
	TOTAL REPORTS	36	42	29	28	18	27	18	43	43	0	0	0	284
ACCIDENTS														
	TOTAL ACCIDENTS	0	3	4	4	2	6	1	2	1				22
TICKETS														
	Speed	1	0	0	4	5	10	4	2	2				28
	Failure to stop/Failure to Yield	1	2	10	6	2	5	1	5	4				36
	Parking	1	0	1	1	0	0	0	4	5				12
	Illegal/No Registration/Expired Tag	2	2	0	2	3	6	5	1	6				27
	No DL in Poss./DL restrictions/DWS	1	4	0	2	2	2	4	2	3				20
	Insurance	2	3	1	2	1	12	3	4	1				29
	Possession Drugs/Paraphernalia	0	0	3	0	1	5	0	1	2				12
	MIP/MIC/Open Container	0	0	0	0	2	1	0	0	0				3
	DUI/PBT Refusal	0	0	1	1	0	0	0	1	0				3
	Seatbelts/Child Restraints	0	0	0	0	7	4	0	0	0				11
	Assault	0	0	0	0	0	1	0	1	0				2
	Disorderly Conduct	0	0	0	0	0	0	0	1	0				1
	Criminal Damage to Property	0	1	0	0	0	0	0	1	0				2
	Animal-Neglect/Dog at Large	0	0	0	1	1	0	4	0	3				9
	Other	5	2	6	2	2	12	0	4	1				34
	TOTAL TICKETS	13	14	22	21	26	58	21	27	27	0	0	0	229