# AGENDA

## GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, January 6, 2020
7:00 p.m.

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**PRESENTATION**

**PUBLIC HEARING**

**PUBLIC COMMENTS**

Members of the public are welcome to use this time to make comments about City matters or items on the agenda that are not part of a public hearing

**CONSENT AGENDA**

1. Standing approval of the minutes as written for the regular meeting on December 16, 2019.
2. Standing approval of City expenditures prepared December 13, 2019 in the amount of $1,947,558.24; December 20, 2019 in the amount of $924,335.79; and December 27, 2019 in the amount of $1,058,273.56.

**PLANNING AND ZONING CONSENT AGENDA**

**COMMITTEE RECOMMENDATIONS**

**OLD BUSINESS**

**NEW BUSINESS**

1. Consider accepting annexation with Landowner Consent
2. Consider revising the use provisions for Communications and Utilities, Public Utility Facility – Major in the *Gardner Land Development Code*
3. Consider adopting a resolution describing the 2019 Corporate Limits and Boundaries of the City of Gardner

**COUNCIL UPDATE** – Oral presentation unless otherwise noted

**EXECUTIVE SESSION**

**ADJOURNMENT**

In compliance with the Americans with Disabilities Act, the City of Gardner will provide reasonable accommodations for all public meetings. Persons requiring accommodations in attending any of our public meetings should contact the City Clerk's Office at 913-856-0945 a minimum of 48 hours prior to the meeting.

RECORD OF PROCEEDINGS
**OF THE GOVERNING BODY**
**CITY OF GARDNER, KANSAS**
Page No. 2019 – 209
December 16, 2019

The City Council of the City of Gardner, Kansas met in regular session on December 16, 2019, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with the Mayor Steve Shute presiding. Present were Councilmembers Todd Winters, Rich Melton, Mark Baldwin, Randy Gregorcyk and Tory Roberts. City staff present were City Administrator James Pruetting; Business & Economic Development Director Larry Powell; Utilities Director Gonzalo Garcia; Public Works Director Michael Kramer; Parks and Recreation Director Jason Bruce; Police Chief James Belcher; City Attorney Ryan Denk; and City Clerk Sharon Rose. Others present included those listed on the attached sign-in sheet and others who did not sign in.

**CALL TO ORDER**

There being a quorum of Councilmembers present, the meeting was called to order by Mayor Shute at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

**PRESENTATIONS**

**PUBLIC HEARING**

1. Consider holding a public hearing for the purpose of receiving comments on the proposed Community Improvement District (Waverly Plaza)

Councilmember Melton made a motion to open a public hearing for the purpose of receiving comments on the proposed Community Improvement District (Waverly Plaza).

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

No members of the public came forward.

Councilmember Melton made a motion to close the public hearing.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**PUBLIC COMMENTS**

Heath Freeman, 602 N. Walnut, stated on November 13, the city published a legal notice for ordinances 2631 and 2632 regarding the recent annexations of 199th Street. The notices didn't have information regarding location and land being annexed, and directed those interested to the office of City Clerk in City Hall or the city's website. AS of this morning, those ordinances were not easily located online at the city's website. The newly passed ordinances page has not been updated since April of 2019 and there's no legal notice page on the city website. If the city is seeking cost-cutting shortcuts, don't do it at the detriment of the services being provided to the citizens. These shortcuts can't limit the access to the information or make it more difficult to seek out the information that they have the legal right to. It couldn't be found anywhere outside the agenda, and that can't be the intent. If this is the method of doing so, the city has to back it up with what's promised within those notices and it's not on the website in a way that can easily be found. One other item, can the governing body direct staff to investigate opportunities for better Christmas and holiday lighting systems in the downtown area? City Hall is a fine looking building, but the light posts, once it's dark; they just don't shine very bright. There's not enough to them. It may be an opportunity to look into a partnership or sponsorship with civic organizations or families that might want to sponsor particular signage if they know what the cost may be. Gardner is a big city, has a vibrant downtown, and

needs to celebrate that this time of year and shine brightly, not just City Hall, but the poles through the downtown district.

Adam Cox, 285 E. Skylark St, spoke against the designation of the Legal Record as the official paper of Gardner. This publication is not a newspaper in any sense of the word. None of the content is accessible to residents of the city, nor are physical copies of the publication available. Mr. Cox is unclear of what the Kansas Statues require to be qualified as a newspaper, but the Legal Record is a mystery. Without being able to read it, the justification based on cost is a contrived exercise. The council might consider passing on the cost of related legal notices to those who derive the benefit, i.e. the entity requesting rezoning could pay for their required notice. There have been numerous times various councilmembers have railed against the free press and called for punitive measure against perceived insults. There was misuse of the city's social media account to attack the paper by an individual using the pulpit under the guise of the city. There is value in investigative reporting to uncover injustice and abuse of authority, especially by those in positions of power. Power corrupts, and absolute power corrupts absolutely. The Gardner News should be supported as a local business that provides valuable reporting on local events of all types, instead of thinly veiled punitive measures against the institution. More open dialog would enable issues to be resolved productively. Cost should not be the only deciding factor. The value of this institution must be weighed as well as the fact that the Legal Record stated they did not want to publish Gardner's notices. In today's climate, the answer seems to be to stop communicating and use any leverage at ones disposal to attack and crush enemies. This aggressive approach is reflected in our society as division into us and them and the battle lines are drawn and the war begins. That's dramatic, but another way to look at it could be that as each institution is attacked and falls, the pillars of our free society further crumble. Free press, rules of polite behavior, the social contract. In public service, the ego is supposed to take a back seat. In public service, the constituents matter more than the elected. In public service, getting the upper hand is no longer the goal for the individual. The people who express their thoughts on this will not be swept aside. This is a chance for the new council to put the local community first, support a vendor that has been a steadfast part of the community, and look beyond the dollars to the value of Gardner News

Danedri Herbert, 223 W. Main St, came not speaking on behalf of her former or current employers, but speaking as a long-time resident. Ms. Herbert also noted that her property was one of the annexations along 199th Street. She also has a professional relationship with John Lewis. Her concern with the action tonight is that perception is often reality. The perception is going to be that if they approve the Legal Record as the official paper of record for the city, that perception is that they are using the power of government to reward friends in some instances or to punitively punish detractors. This decision is based on the $5,000 cost, but council is not considering the cost that it is to residents. She understands the problem of having to pay for legal notices, but it's a statutory requirement. If cost is a problem, then take it up with the state government and don't browbeat a local business, one that is one of the oldest businesses in this community. There are avenues if council feels like they are being unjustly accused of corruption by the local paper. Some of those are costly. Once a month, she gets a glossy 4-page, full color letter, she believes it costs thousands. If the concern is truly buying police cars, that's one place to look, but they can use that avenue to debate or clarify anything they feel has been inaccurately reported in the local newspaper. When they use the cost of this effort to say that's the reasoning and no one is buying it. The most recent example of why no one is buying it, aside from the negative comments on social media, the negative comments from the dais, the negative comments heard around town that the council has made about the local newspaper and its owner. It's the simple things like a few days ago, Ms. Herbert got a key chain that suggested checking her water use to make sure there are no leaks. How much did that cost? Is council willing to put the perception of this community at risk by looking like a corrupt local government to save $5,000 while passing out keychains that were tossed in the trash? It's bad for business, it's bad for your egos, it's bad for the city.

Adrianna Meder, 32604 W. 171st Ct, read into record an email she sent to council. "I am requesting that the City of Gardner maintains The Gardner News as paper of record. This is a local business that should continue to be supported by our city government. Thank you for your time." Ms. Meder understands there may be concern with cost savings, but think about the cost council is putting toward the citizens who have to drive to Olathe to get a copy of the Legal

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Record. Online is an option, but one download of one issue was $28. That seems excessive. There are folks that don't have transportation to go to Olathe. If council is going to take the cheaper route, then make it accessible to those that may not have easy access that they can get with the Gardner News.

Mike Darpel, 17050 Agnes St, stated he read the Gardner-Edgerton magazine, and there are good things going on the east side of 35. Something he'd like to see enhance the city and make it look better and more presentable is have all the businesses along Main Street have Christmas lights along the buildings. It would enhance the community, Main Street, and it makes people want to come out here more, and when they come out it's more memorable. It's enticing. Everyone wants to bring more people and more businesses. Mr. Darpel also asked when Main Street will be repaired.

## CONSENT AGENDA

1. **Standing approval of the minutes as written for the regular meeting on December 3, 2019**
2. **Standing approval of City expenditures prepared November 27, 2019 in the amount of $578,844.97; and December 6, 2019 in the amount of $172,927.79.**
3. **Consider authorizing agreements to establish Watershed Organization 4 and Watershed Organization 5 in Johnson County, Kansas.**

Councilmember Gregorcyk made a motion to approve the Consent Agenda.

Councilmember Melton Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

## PLANNING & ZONING CONSENT AGENDA

1. **Consider accepting the dedication of right-of-way and easements on the final plat for Tallgrass 1st Plat**
2. **Consider accepting the dedication of right-of-way and easements on the final plat for Main Street Market Place**

Councilmember Melton made a motion to approve the Planning & Zoning Consent Agenda.

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

## COMMITTEE RECOMMENDATIONS

## OLD BUSINESS

## NEW BUSINESS

1. **Consider adopting an ordinance authorizing the creation of the Waverly Plaza Community Improvement District in the City of Gardner, Kansas and authorizing the imposition of a community improvement district sales tax to be collected within such district**

Director Larry Powell stated that Director Wolff is out of town. Tyler Ellsworth from Kutak Rock is here to present and answer any questions. Staff recommends adopting an ordinance authorizing the creation of the Waverly Plaza Community Improvement District in the City of Gardner, Kansas and authorizing the imposition of a

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community improvement district sales tax to be collected within such district. This is one step in several financial vehicles utilized to assist this project. The Waverly Plaza Project will include an estimated 59,700 sq. ft. of commercial, 144 apartment units, a pool, and a clubhouse. The 1% sales tax will only be collected from the retail/commercial aspect. The entire project is described because it's all included in the district. Mr. Ellsworth spoke about the ordinance being considered. It is a 1% add-on sales tax on the retail portion of the Waverly Plaza project. It is one part of the total incentive package for this retail and residential development. There's also a special benefit district component with special benefit district financing, temporary notes have been issued and closed on for improving streets that are adjacent to the development, there a neighborhood revitalization program, tax abatement on the residential component. The takeaway is this is one piece of a larger package of incentives for this project. Council recently asked staff and consultants to be more proactive about explaining why the council is being asked to consider these incentives for particular projects. For this project, it activates and develops a key corner in the city that hasn't seen development for many years. Looking at the total incentive package, it provides a way for the city to see additional access, additional roads improved, and those are some of the things accomplished with the incentive structure for this project.

Councilmember Gregorcyk made a motion to adopt an ordinance authorizing the creation of the Waverly Plaza Community Improvement District in the City of Gardner, Kansas; and authoring the imposition of a community improvement district sales tax to be collected within such district

Councilmember Melton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2640.

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| Winters: | Yes |
| Baldwin | Yes |
| Gregorcyk: | Yes |
| Melton: | Yes |
| Roberts: | Yes |

2. **Consider adopting a resolution designating *The Legal Record* as the official newspaper of the City of Gardner**

Senior Management Analyst Amy Nasta began by stating that K.S.A. 12-1651(a) states "the governing body of each city of the second and third class shall designate by resolution a newspaper to be the official city newspaper". Under Kansas Statutes, the City of Gardner is required to publish several different types of legal notices in its official city newspaper. The most common of these are ordinance summaries and public notices such as notices of public hearings. Other items include, but are not limited to, resolutions and ordinances required to be printed in full, which can be extremely costly, bid and other notifications may also be subject to publication based on Kansas Statutes, city policies, or a combination. The official newspaper is currently the Gardner News. Since 2017, a total of $25,360 has been spent from the City Clerk fund on "Advertising/Legal Notice" expenses relating to such publications. While other city funds also have advertising and legal notice expenditures, staff focused on the example analysis on the city clerk fund, as all known expenditures of this type are for required legal notices published in the official paper and no expenditures in this fund are related to advertisements. Ms. Nasta provided graphs illustrating advertising and legal notice expenditures, stating the 2019 amounts are based on the December 6th budget to actual report. In 2017, the $4,976 spent was 124% of budget. In 2018, the $7,619 was 177% of budget. In 2019, the $12,765 spent to-date is 255% of budget and was 168% of 2018 spending. Advertising legal notice expenses in the city clerk fund have increased each year as these expenses are for legally required publications. Staff is not able to mitigate expenditures by using the volume of publication. Staff requested informal solicitations to explore possibilities for cost reduction in accordance with the city's purchasing policy. On Thursday, December 5, 2019, staff sent an

ordinance summary and a public notice to the *Kansas City Star* and to the *Legal Record* requesting price quotations for running each item. These items were selected for comparison for the following reasons: they both have publication requirements set forth by Kansas Statutes; they are of typical size for their item type, thus providing the most relevant comparisons possible; they had recently been published in the *Gardner News*, thus providing the most current pricing for comparison. The ordinance summary was published in the *Gardner News* on November 27, 2019, and the public notice was published in the *Gardner News* on November 6, 2019 and again on November 13, 2019. Current invoices for the publication of these items in the *Gardner News* were used to obtain pricing from the Gardner News (invoices dated November 26, 2019 and November 13, 2019, respectively). Staff obtained the pricing, for clarity the Kansas City Star prices have been omitted as they were considerably higher than current pricing for Gardner News. The Legal Record pricing represents 82% or $35.59 savings for the ordinance summary and 73% or $101.28 savings for the public notice. The city's purchasing policy allows for local preference, providing "the amount of the quotation of the vendor domiciled within the City of Gardner is not more than 5% greater than the amount of the low quotation". In order for Gardner News to meet this threshold, publication prices would need to be reduced to $7.92 for ordinance summary (a reduction of $35.21) and $38.56 for the public notice (a reduction of $99.40). It is difficult to provide an exact estimation of the overall cost savings as neither the volume nor the content of required legal publications made each year is static or subject to practical measures of control. Staff realizes the numbers presented are variable, but made a concerted good-faith effort to present a reasonable estimation of cost going forward. 25 ordinances were passed in 2017, 32 in 2018, and 44 to-date in 2019. Using the cost of publication for the sample ordinance, staff multiplied that cost of publication by the number of ordinances passed in each respective year, then compared that against the total advertising and legal notice spending in the city clerk fund to estimate the percentage of spending on ordinance summaries versus the percentage of spending on public notices. An average of approximately 20% of annual costs is for ordinance summaries and the remaining 80% can be attributed to public notices, which includes all other publications, providing an estimated cost savings of 75%. In the past 5 years, costs have increased an average of 45% per year, with the smallest annual increase being 18%. It's not possible to reliably estimate cost increases for reasons already outlined. Staff offers three different 5-year cost savings estimates for consideration based on extremely conservative yearly average increases of 25, 15, and zero percent with the current newspaper. At a 25% yearly increase, the Legal Record would give us a savings of $98,503, at a 15% yearly increase, the cost savings would be approximately $74,450, and with no yearly increase, the Legal Record would represent a savings of $48,009.17. These cost savings are for the City Clerk fund only. Additional savings would be incurred in other city funds with "Advertising/Legal Notice" expenditures related to required publications as well. Given the potential for proportionally large savings in both the long and short term, and given the amount of economic development activity requiring large amounts of legal publications that will increase the amount of advertising and legal notice spending, staff suggests adopting this resolution and designate the Legal Record as the official newspaper for the City of Gardner.

Heath Freeman, 602 N. Walnut, stated reason he is fighting for the Gardner News is because they are a true partner of the City, the School District, and the civic organizations. They help tell our story. There's value in that which is being thrown away with numbers that have been presented tonight. Mr. Freeman is here to ask the governing body to not move forward in changing the paper of record to the Legal Record. Taking such a vindictive and retaliatory action against a long time partner of the city serves the citizens in no way, and lessens the reputation of this governing body. At no time has any citizen come before council to ask that this action be taken. Not once since this was last discussed in 2017. It's not something the citizens asked for and not something they want. Mr. Freeman brought a copy of the Legal Record, but stated they can't get it in Gardner. Nearly every comment on the November 18 conversation during council updated was related to content of the Gardner News, leading to a request to change the paper of record. A city should not retaliate in such a way because they receive what they perceive to be unfair or inaccurate reporting. They cannot punish the local newspaper because of editorial content. While staff has framed this as a fiscal decision, make no mistake about why citizens are here tonight. They are here because some have taken offense to the reporting and that is wrong. These are quotes from members of the council that night. "Melton: Needless to say, I think we should move on the paper of record and change it, because I'm tired of dealing with it, and I think staff is tired of dealing with it." The 'it' was their reporting and questions. "I think that's irresponsible

journalism." "Over the past several months, there has been incorrect information printed in the Gardner News." Once again, content based decision making is against everything they should stand for. "Because there are so many people that are reading this stuff and it is actually so factually incorrect…" That's something that council members shouldn't sit on the dais and say out loud. It's not the way to attack a long time partner in the city. "Winters: I have been disappointed with some of the stuff that's come out recently…" Again, referencing the content and that's the core of the argument. Council is deciding this because they don't like the content. That's why it was brought forth. Staff did a fine job getting away from that argument, but that's not why they are here and no one believes it to be the case. "Shute: I've got a problem when a news outlet decides they are going to inject themselves into the business of the city by making false claims and accusations, so yes, I'm concerned about this, and I think it needs to be addressed in some way." It seems the 'in some way' that Mr. Shute spoke of is retaliation in the form of the resolution being considered. Shute posted to facebook later: "I'll tell you my position. The City of Gardner and its employees deserve better. And the Gardner News stepped way over the line by not only attacking our staff for so-called 'corruption', but then concocting a sham 'protest' narrative to try and obstruct the business of the city under false pretenses. So yes, it's time to 'move forward'." This displays clear bias. To paraphrase from his facebook later, he compared the newspaper to a restaurant, saying if he doesn't like the service he should take his business elsewhere. The service the city pays the Gardner News for isn't their editorial content. The city pays to post their legal notices. They've not failed once to deliver the service as asked. This was an open threat/show of intent to take the city's business elsewhere because the mayor's opinion on recent stories. That night, the costs were not involved in any way. This is retaliation. Citizens need a governing body that is not thin-skinned. The Legal Record does not want this business. John Lewis made it clear he doesn't think the city should make this change. There is no printed copy of the Legal Record in the City of Gardner. The last time this came up, the city spent over $1,000 fighting the vote from that night. That's 20% of what the legal notices were for the year. It's never been about the money. Last time, Winters and Gregorcyk voted to stay with the Gardner News. He hopes they do the same tonight. This is not a win-win, they'll sacrifice service for the cost. The biased comments from the dais deserve a reply from City Attorney Denk on whether there is a bias and they should recuse themselves from voting. Finally, not one dollar spent with the Legal Record would stay in Gardner. It all goes out of town. They shouldn't let that happen, that shouldn't be who they are, they don't need to be that way, and Mr. Freeman asks that they vote against the change.

Ryan Learned, 17195 S. Oakley, spoke against designating the Legal Record. He thanked council for reading and responding to the email sent this morning. A couple of the responses received indicated the Gardner News is still free publish what they want even if they are no longer the paper of record. This is true. They are not being censored. But the Gardner news does have the freedom to publish information and opinion without fear of punishment from the government, which could include stripping them of their paper of record status. Council is coming close to a first amendment violation that is easy to avoid. This is not a simple cost saving effort as it is being portrayed to be in the meeting packet. It's been made clear both by a couple of members of the governing body, in recorded meetings, and social media commentary, they are not happy with the coverage the city is getting from the Gardner News. This is why it was brought forward tonight. It's not being brought up as a result of brainstorming sessions to cut costs. The city isn't seeking every possible way to save .001% of the budget. It's obvious this is a retaliatory move against the local newspaper. The published meeting packet makes no mention of any of the discussion from the November 18 meeting that led to this agenda item, nor does it mention anything about the last time this came up over 2 years ago for similar reason. Mr. Learned brought the relevant pages from the November 18, 2019 minutes to be entered so it won't get lost. He sees no value in using the Legal Record. It exists to satisfy the statutory requirement for cities without a newspaper. Gardner is not one of those cities – they are blessed with their own newspaper. The Legal Record has recommended Gardner stick with Gardner News in the past. By moving public notices to the Legal Record, it's almost guaranteed no one will see them. The Legal Record is impossible to find in print locally and the online edition has a substantial cost barrier to see anything beyond the current issue. Money sent to the Legal Record is money down the drain. The last time this was discussed in 2017, the question arose what does the city get for the extra money being spent on Gardner News. Dr. Winters response 2 years ago was that he thinks there is value in that this is the local paper. People go to Gardner News to read about happenings in Gardner and the surrounding areas – some citizens, including Mr. Learned himself, do look at the public notices while browsing. He hopes to continue seeing them published in the Gardner News.

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Danedri Herbert ,223 W. Main St, was going to limit comments to how bad this will be from a publicity standpoint, and she's worked on both sides of this, she has understanding of both sides. Hearing Mr. Freeman's comments, and knowing that it was in print and easily recallable, she warned council that are going to be sued. The money they would save, the $5,000 a year, even if they win they still lose. Not just from a public relations standpoint, but they'll have lost money, the money it will cost to litigate. The attorney of record, Mr. Denk, is a contract attorney who is probably not able to represent the city on this matter because it's a specialized area of law. The city will have to find another attorney and sign another contract and it will be expensive. It looks bad. Ms. Herbert took note of Mr. Denk's micro-expressions as Mr. Freeman was speaking, and believes Mr. Denk agrees with the public commenters. Also as a public relations issue, having the employee presenting the item stand next to the podium is mildly intimidating. The expenses over the next five years and from the past five years are based on legal notices that are going to increase every time there's growth. Council can look at the growth in the in the city and decide to whether or not to have those expenses, but they go with it. The argument has always been from the dais that growth pays for itself. If the city needs to charge more to cover legal expenses for the publications, then put them on the developer. That's where they belong. Growth is supposed to pay for itself. The PR nightmare isn't just that the city is going to get sued, it's also that it's not going to run the oldest business of town. They won't have balance, it's not to say they're going to be unfair, but they're human. This wanting to retaliate is going to occur on the other side as well with no holds barred. Money spent on the key chains and door hangers is going to be dug through and every expense is going to be accounted for. If it's difficult now, think of how much more difficult it will be when the people who are angered buy ink by the barrel. Also, the city's expenses are out pacing the budget, that's not the fault of the newspaper, that's the fault of the people who are preparing the budget. That's not on the newspaper when they didn't increase cost. That's on the city. Ms. Herbert believes the city will be sued, so all the costs that have been discussed are not relevant.

Kacy Deaton, 533 N. Winwood, understands what everyone has said about what Gardner News prints, but that is beside the issue. Council sets a dangerous precedent by going past the 5% local preference by allowing an 80% local preference. There are other local businesses that would like to charge 80% more than businesses from out of town and still get the city's business. If Hampton Inn charged 80% more to hold the State of the City there, would council continue to use them or go back to New Century Fieldhouse? That's a no-brainer. Right now, the numbers are small with the Gardner News, but it's a precedent. There is a policy of a 5% local preference for a reason. If council doesn't want it to be 5% any longer, then change it. Make it a dollar amount, anything over $1,000 or $10,000, but don't give one local business preference over another business, buying computers, buying anything , 80% is a big difference. If council chooses to continue with Gardner News, they are setting the precedent and any other local business can come to the city and charge 80% more. AS a taxpayer, Ms. Deaton prefers the dollars spent more wisely

Councilmember Roberts said every time she runs for office, she says she'd be the voice of the people. She overwhelmingly got responses to keep the Gardner News as the paper of record. She had 25 emails, phone calls, messages all saying keep Gardner News, and only one person saying to vote for the Legal Record. She won't speak for the rest of the council, but feels they got similar messages. She represents the people and will vote against the Legal Record.

Councilmember Baldwin stated he didn't have 25-1, it was more even. He wrote down his response to the emails, and is stating it here. This is more a political than a business item. Baldwin had more emails on this than on fireworks, and that seems to be the big issue in town. He thought through these questions: does Gardner News try to mislead the public or is it providing an unbiased view? Do politicians not like Gardner News reporting because the story is false, or because it's true? Will moving the legal notices change the reporting by the paper in a good way or a bad way? None of that matters. Regardless how this issue came about, now that it's here, he can't overlook the difference in costs, the 80%. The city can do other things. He'd like to see the city's website better utilized to provide the public with up-to-date information. If it's a city matter, it should be posted out for everyone to see, not just legal notices but also developments, effects of governing body decisions from fact, no opinions. He wants the city to be a leader in providing that information to the residents, not needing to search several news outlets. Baldwin stated that independent media sources can and should write editorials on whatever content they want; that's not what this vote is about. The public should have an independent media source providing public notices to them so

the government isn't doing whatever it wants, regardless of who that is, it needs to be done. In the past, before newspapers, this was done by nailing notices to the front door. Then newspapers came along, and notices were put in there because that was the media of the day. Now it's moving online. There are 20,000 fact checkers with the city website. One comment brought up is that it's not easy to see past notices with the Legal Record. Baldwin said the city should have a rolling 12-month list of legal notices on the website. He'd like to see the council agenda or Planning Commission agenda link directly to an ordinance or legal notice. Anybody should be able to easily clock and get this information. There needs to be distinction about the discussion tonight, freedom of the press is not being jeopardized, as the reporting ability of the Gardner News isn't part of this vote. Concerns about the news reporting on city development, school activities can all continue and Baldwin hopes and assumes it will. The average person doesn't look at a lot of the legal notices. That doesn't mean they aren't important. He wants someone to notice them and call him to ask about them. With concerned residents, particularly about developments, none of them told him they found out via a public notice in the newspaper. It's was from the yellow sign on a property. Business owners may like that legal notices are on the Legal Record, because it hits across multiple jurisdictions. Of 22,000 in Gardner or 8400 households and print subscription estimated at 220 means that 1-2.5% of the population currently get legal notices via a print copy of Gardner News. Print media continues to be reduced with online viewing being acceptable. Baldwin represents the entire city and not a small percentage, he can't vote on this issue biased toward print subscribers. Those saying the Legal Record doesn't want our business from a letter two years ago said the city shouldn't force unwanted business on them; they've already accepted a public notice from the city. Capitalism is two parties who enter into an agreement freely, no one is forced. If the city agrees to pay and they agree to print, the argument of them not wanting our business is non existent. This decision is not political. If it were bidded, the city would take the lowest qualified bidder. The Legal Record is 75-80% less than the Gardner News. Gardner News did not present a reduced fee schedule to be competitive. It's not a lot of money, but none of the tax dollars should be wasted. Citizens who contacted him with that argument saying the paper should be saved, at what price is it a concern of yours? Baldwin doesn't support favoring a local business because it's local, despite the cost. To comments that council has a duty to support a longtime business or a family owned business is not for government to decide, but for the consumers of said business. The National Newspaper Association estimated in 2000 that public notices account for an average of 5-10% of a newspaper's revenue. While it's not 0, it's not a percentage that guarantees a business's failure. If this was for toilet paper and a local company was more than 105% the threshold of the lowest bid, people would ask why the city is spending extra for toilet paper, as they should. Because everyone's voice in what an entity should or shouldn't do is diluted when it comes to government spending, the goal should be the best value. That may not mean the lowest offer, but in this case, the service is the same. All options will print the notices and provide free online access. If the state statute allowed non print papers of record, these notices would have already been online with them printed on a bulletin board. Since the requirement is for a print paper, the city should do so in the most cost-effective manner. Baldwin supports changing the paper of record.

Attorney Ryan Denk stated that Councilmember Baldwin did well framing the appropriate legal consideration. Mr. Freeman referenced a claim for retaliation. There have been cases based on newspaper comment and switching the paper of record. It's important in going forward that the discussion steer clear of the content of what is within the Gardner News, steer clear of past dissatisfaction with some content, particularly content of a political nature in the Gardner News.

Councilmember Gregorcyk said this is a long standing issue and he wants to talk about the political side, not the content of the newspaper. Gregorcyk said there has been a strong trend of bias. The definition of bias is prejudice in favor of or against one thing, person, or group compared with another considered to be unfair. They can review notes of council meetings. It was discussed from the dais from the constituents of Gardner from 2017. They reviewed the costs, but if budgets are out of whack then they need to get the budget in line. The budget was not in line with projected growth. Those projected growth items would be based on what legal notices would cost us. Gregorcyk returned to bias. Bias is also seen in social media. K.S.A. 12-4758 and T5-4304 "has generally been held that the vote of a council member who was disqualified because of bias in regard to the subject matter considered may not be counted in determining the necessary majority for valid action". The bias goes back to 2017. Then Mayor Morrow provided a letter from John Lewis with the Legal Record that he wasn't interested in Gardner's business. Gregorcyk has second hand info that Mr. Lewis is still not interested. The genesis of the bias is rooted

from 207 to current. Gregorcyk asked Mayor Shute and Councilmember Melton to recuse themselves from the vote based on bias. It's not about just the content, but the council has continued to talk about this. August 7, 2017, Mr. Freeman asked the council to dictate staff take no further action after a KORA request showed, in three surveys, Gardner citizens get news from Gardner News at a ratio of 2-1. Mr. Freeman said the Gardner News is a trusted resource to find out what's going on in the city, and that this is a miniscule budget item and it is best to continue with a hometown newspaper. Gregorcyk agrees. It is miniscule at 0.01459%. The projections of a $98,503 over the course of 5 years is only because the budgets are not projected to be in line with the projected growth, which is where the legal notices come from. Mayor Shute disputed that statement, saying this is not versus budget amounts. The yellow on the chart is the Legal Record and the blue is Gardner News; it has nothing to do with budgets. Gregorcyk said he understands, but the budgets need to be in line with the projected growth. Those budgets would not show the disparity. Councilmember Melton said if the city was using the Legal Record, those budgets would not have busted. Mayor Shute said it's Councilmember Gregorcyk's floor. Councilmember Gregorcyk continued stating that Melton doesn't care what paper of record they use; he wants to be financially fair, saying he was willing to table the item to allow the Gardner News to come back with a better price. Gregorcyk said that Councilmember Winters stated on August 7, 2017 that he did not wish to spend more time on this. Councilmember Harrison stated that night that a component of general accessibility needed to be considered as well. Gregorcyk said the bias is thick that they should not vote for the Legal Record. He called back to July 3, 2017 and said Attorney Denk made a comment to make the determination that there is sufficient circulation means in reference to K.S.A. 12-1651. Gregorcyk understands the advisement of Attorney Denk. The city can align the budget with the projected growth that would not show such a shortfall form a budgeted perspective. Every dollar does count, but they shouldn't penalize, in a vindictive way, a local homegrown business owned by a constituent, and he would vote for Gardner News. He asked Shute and Melton again to recuse themselves from the vote.

Mayor Shute asked Attorney Denk's determination on the earlier statute. Denk said regarding K.S.A. 12-4758, it was in reference to acquiring an interest in… Gregorcyk said it was borne from an urban development, but it has generally been held that the vote of a council member who is disqualified because of bias, so it was borne out of the urban case, but not specific to the urban case. Denk said that statute deals specifically with a commissioner or employee of an urban renewal agency, which has been vested by a municipality with urban renewal project powers. It prohibits them from monetarily acquiring any interest, direct or indirect, in any urban renewal project or any property included within the project scope. This is within the urban renewal article in the Kansas Statutes. Mayor Shute asked if that pertains to a specific type of interest or bias toward a developer or toward a portion of that renewal district constituting a conflict of interest? Denk confirmed if someone owned an interest in an urban renewal project that is eligible for project funding or if they own property that is within that urban renewal project then it's a direct pecuniary interest in the issue before the governing body. Mayor Shute said they would declare that and recuse in that case.

Attorney Denk responded generally to the issue of bias. Some municipalities an overall code of ethics that Gardner doesn't have. He refers to instead is the adopted Roberts Rules of Order. They adopt standards within Roberts Rules of Order for when it's appropriate for a member to recuse themselves. Those circumstances come into play when there is a unique personal or proprietary interest in the matter. It would need to be unique to them as members of the body, not a matter of general applicability throughout the community. Personal pecuniary interest would be an example of that. Mayor Shute said simply establishing or possessing a policy position, i.e. a feeling of advocacy toward or against a certain approach of policy does not, in itself, constitute a requirement to recuse. Attorney Denk said there is no requirement to recuse except in some specific statutory contexts, like the urban renewal matter, or a personal interest on a contract before the governing body. Short of those specific statutory directions, or the Roberts Rules of Order which have general provisions relating to conflicts of interest that he shared, it's up to each individual to make their assessment as to a sufficient conflict of interest that may prohibit them from acting impartially. Councilmember Gregorcyk appreciated Attorney Denk's clarification, but still believes there is bias, whether bedded in law or predicated on precedence. Gregorcyk stated again in 2017, Mr. Lewis made it clear he is not interested in doing business with the city. They took the recent transaction, but Mr. Lewis didn't want to talk to any council member and does not want to do business with the city. What type of respect does the governing body have for the free market if that newspaper doesn't want the city's business? Gregorcyk will vote to stay with the Gardner News.

Councilmember Baldwin said the Governing Body Rules of Procedure has a section on when to recuse and it's in line with what Attorney Denk shared.

Councilmember Melton first pointed out that the staff member presenting always stands to the side of the podium during public comment. In August 2017, Melton brought forth that if the Gardner News could match the Legal Record, plus 5%, then council would have no issue. Two years later, the Gardner News has made no effort, no good faith to try to lower the bill. He has issue with that, being stewards of the citizens' money. The governing body is elected to protect the citizens and their money. This is a great example of that. If they can't do this finite amount, how will the handle anything tough? Melton got a handful of emails, but didn't year from the other 22,000 citizens. There are a bunch of people who don't care what we do and that's something to think about. What business would you personally buy from if it were 80% more expensive than a comparable business? They should treat this like their own money. This is something they have to answer. He also notes that if John Lewis cashes the city's checks, it doesn't matter.

Councilmember Winters asked staff to clarify they can put these notices on the city's website, and updated frequently? Ms. Nasta confirmed yes, staff can use the existing ordinance page and create an additional page to put public notices and content up, and keep them current. Mayor Shute said for a rolling 12-month period. Winters asked if staff can provide printed notices? Ms. Nasta said yes. City Clerk Rose said anyone who contacts the City Clerk's office can request a printed copy. Winters asked if staff can place them in the pamphlet holder each week. Ms. Nasta confirmed staff can do that. Councilmember Winters wanted to vote in favor of staying with the Gardner News, but when he saw the numbers, it's hard to overlook this significant amount of money. His biggest concern was spending the money to provide a large amount of access for citizens, but staff can put this on the city's website. They can send texts and emails, and this is not limiting access to citizens. Most cities in the area are using Legal Record, with Olathe being an exception. They use Gardner News, so if an Olathe resident wants public notices, they have to buy the Gardner News. They have to come here to get it. The city is being transparent and accessible. His vote is in no way retaliatory at all. He wanted to find reason to continue this, but can't justify the numbers, and is in favor of the Legal Record. Councilmember Gregorcyk asked Winters to clarify about putting them online, but that's not in line with the state statute, so is this an additional step? Winters confirmed this would be an addition, so citizens don't have to go purchase the Legal Record, or get a subscription. They can get all the same information through the city's website and still satisfy the Kansas statute. Melton additionally suggests staff take copies to Groundhouse Coffee with the other papers to be more accessible. Baldwin said before we make 20 copies, see how many people are coming in and set a threshold where maybe they charge $0.10 a page. At a certain point, someone else could have done this just as easily from the city's website or the newspaper site and the city doesn't need to spend additionally. Winters still suggests having a few available.

Mayor Shute said the city needs to up the communications game. Staff stated here and elsewhere they are willing to increase the communication. The city wants to be more transparent and have the legal notices readily available for everybody. Shute got a copy of the Legal Record at the Johnson County Courthouse. He believes they are paid for by the County. The nice thing about having notices in the Legal Record from the standpoint of people who want to do business with the City of Gardner is that there are many other legal notices from many communities. There is not an exclusive paper of record for several cities in Johnson County. Some cities specify multiple papers for paper of record. The law requires one paper, it doesn't require that the city can only use that one paper. In the future, if Gardner News wishes to bid for the business, that may be something to look at.

Councilmember Gregorcyk asked Attorney Denk if there is sufficient circulation to meet statute. Denk said K.S.A. 12-1651 requires that newspaper of record for cities of the 2nd class and 3rd class be published at least 50 times each year, having been published for at least 1 year prior, entered at the post office of publication as second-class mail matter, more than 50% of the circulation must be sold to subscribers either on a daily, weekly, monthly or yearly basis, and shall have general paid circulation on a daily, weekly, monthly, or yearly basis in the county and shall not be a trade, religious, or fraternal publication. Denk's recollection of the 2017 discussion is that neither publication met those requirements. Because of those concerns, City of Lenexa home-ruled out of state statute, because no newspaper was meeting those requirements. Shute said that is because the printed publications are not nearly in general circulation as they were. Denk can't speak to whether Legal Record does or Gardner News does, he hasn't

done research, but that's what the statute provides. Lenexa was one of the municipalities, the statute requires the city to have one newspaper, if they want multiple newspapers, they have to home-rule out from state statute. Lenexa did this and had two papers, but recently dropped one. They home-ruled out from requirements of state statute because of the difficulty of finding any publication that meets those requirements. Councilmember Gregorcyk asked, depending on the outcome of the vote tonight and what Denk shared, should the city be concerned about litigation? Denk doesn't know whether the Gardner News has a legal standing to enforce this statute. He questioned whether they have legal standing if they were trying to compel compliance with that statute. The area of concerns is what people stood up to talk about, concerns about retaliation and a First Amendment claim. Denk said the governing body has done a good job of keeping the analysis focused on the appropriate issues.

Councilmember Melton called the question. Mayor Shute stopped the debate. Councilmember Gregorcyk called a point of order to ask why Melton called the question. Shute said it doesn't matter, there's no debate.

Councilmember Melton made a motion to adopt a resolution of the City of Gardner, Kansas, designating The Legal Record as the official newspaper for the City of Gardner, Kansas

Councilmember Baldwin Seconded.

With a majority of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2045.

| | |
|---|---|
| Roberts: | No |
| Winters: | Yes |
| Baldwin | Yes |
| Gregorcyk: | No |
| Melton: | Yes |
| Shute: | Abstain |

**3. Consider annexation process with landowner consent**

Business and Economic Development Director Larry Powell brought forth this annexation with landowner consent for a property formerly known as Cross Winds Community Church, approximately 10.83 acres of rural property located on Clare Road and adjacent to the southeast corner of the Grata property, which was previously annexed by the city. The property is being offered for voluntary annexation by the Trustee of Cross Winds Community Church. The church has been absorbed into New Life Community Church. They are the responsible owners of record, even though the deed is still in the name of Crosswinds. The request is a voluntary annex and has been properly signed.

Councilmember Melton made a motion to accept the Voluntary Consent Annexation Agreement and Consent Annexation Request of Cross Winds Community Church and adopt an ordinance annexing land to the City of Gardner, Kansas

Councilmember Gregorcyk Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2641.

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|---|---|
| Winters: | Yes |
| Baldwin | Yes |
| Gregorcyk: | Yes |
| Melton: | Yes |
| Roberts: | Yes |

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4. **Consider adopting an ordinance annexing land obtained by the City of Gardner in a condemnation of property for the FAA to protect runways**

Business & Economic Development Director Larry Powell stated the city recently gained control over 18.79 acres of property adjacent to the Gardner Airport. It is now under the ownership of the city. It was purchased with assistance from the FAA for a Runway Protection Zone off the east end of the east/west runway.

Councilmember Melton made a motion to adopt an ordinance annexing land southwest of 175th Street and Waverly Road in the City of Gardner, Kansas

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2642.

| | |
|---|---|
| Baldwin | Yes |
| Gregorcyk: | Yes |
| Melton: | Yes |
| Roberts: | Yes |
| Winters: | Yes |

5. **Consider advancing operating funds to the Gardner Land Bank**

Business & Economic Development Director Larry Powell said Finance Director Wolff and Powell himself worked with staff to put together the next step in creating the land bank, which was put in place in November. The council, which is acting as the land bank board when they are in session, needs to put a budget in place to that it can have legal standing according to statute. The budget would be used for the activities of the land bank when it is accepting or dispensing of land, meeting the legal requirements and paying for those as needed as the land bank board. This request will create a budget with $5,000 and would be coming from the general fund.

Councilmember Gregorcyk asked why this could not be funded through transient guest tax, instead of general fund? Mayor Shute said the land bank is not considered an economic development activity. Director Powell said the land bank is an incentive tool and can be utilized that way. The funding, per Kansas statute can come from general funding. Staff did not take it from the other fund because it's been overextended and doesn't have budgetary funds to take. Gregorcyk said moving forward they could realign the transient guest tax with the Southwest Johnson County EDC. Shute said they have to reevaluate that. The delayed opening of Hampton Inn put the city behind with the transient guest tax. They will have to lower some of those number because they are behind, but they can consider this as part of those discussions. Gregorcyk said that way it's not funded by taxpayers, it's funded by transient guest tax and it's an economic vehicle to use. Shute confirmed and said he expected any development funds would have to come from development community.

Councilmember Melton made a motion to authorize the City Administrator to advance operating funds to the Gardner Land Bank in the amount of $5,000.

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

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6. **Consider adopting an ordinance amending Title 13, Utilities Code of the City of Gardner**

Utilities Director Gonz Garcia said this is a housekeeping item. In January of this year, council adopted 2598 amending the utilities code referring to rates. Staff were incorporating the new rates, they discovered errors and omissions to the original ordinance. In the council's notes, the changes were highlighted in red.

Councilmember Gregorcyk made a motion to adopt an ordinance amending Title 13, Utilities Code of the City of Gardner, Kansas, 2008, increasing various rates and charges and amending or repealing all ordinances or regulations not in conformity herewith.

Councilmember Melton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2643.

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|---|---|
| Gregorcyk: | Yes |
| Melton: | Yes |
| Roberts: | Yes |
| Winters: | Yes |
| Baldwin | Yes |

7. **Consider a recommendation to condemn water easements for the Hillsdale Water Treatment Plant Expansion**

Utilities Director Gonz Garcia said this is part of the expansion project. The city needs a new 24-inch raw water line to supply raw water from Hillsdale Lake to the plant. The city retained the services of Burns & McDonnel to assist with easement acquisitions. Burns & McDonnel has engaged with property owners and explained the need for the easements. They have taken owners concerns and revised the agreements, but as of now, none of the landowners have signed the easement agreements. Staff consulted with city attorney about what if the landowners don't sign the agreements, and the length of time for an eminent domain process. It's 90 days from start to finish, so they will continue to reach out to the landowners to sign agreements, but staff wants to initiate the preliminary step for eminent domain so the plant expansion won't be delayed.

Councilmember Gregorcyk clarified that this is in Miami county, correct? Director Garcia confirmed. Gregorcyk asked if the eminent domain piece is a portion left and right of the area we are excavating. Garcia said it's south of the existing expansion. Gregorcyk asked if staff has Miami County consent? Attorney Denk said the city has the authority to exercise eminent domain outside of territorial jurisdictions for things like this.

Councilmember Winters asked if this is underground. Director Garcia confirmed it is underground. Winters clarified that this is saying the city wants to put the pipe there and cover it up and if the city needs to get in there for maintenance, they can. Councilmember Melton asked if this will go by any houses? Garcia said the easements are very close to Moonlight Road. Mayor Shute said it's just off the road right-of-way. Councilmember Baldwin said this is because they failed to obtain the right-of-way the first time. Shute clarified that the city failed to obtain the original easements, and now repairing a bad decision made years ago.

Councilmember Melton  Made a motion to adopt a resolution declaring the necessity and authorizing a survey and descriptions of lands or interests therein necessary to be condemned for the location, laying-out, construction, reconstruction, operation, use, maintenance and repair of raw water lines and improvements attendant thereto from Hillsdale Lake to the City's Hillsdale Water Treatment Plant located within Miami County, Kansas

Councilmember Baldwin Seconded.

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Mayor Shute asked that this has nothing to do with the existing transfer lines from Hillsdale to the city. Director Garcia confirmed this has nothing to do with the existing transmission lines from Hillsdale to the city.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2046.

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|---|---|
| Melton: | Yes |
| Roberts: | Yes |
| Winters: | Yes |
| Baldwin | Yes |
| Gregorcyk: | Yes |

**COUNCIL UPDATES**

Mayor Shute said thoughts and prayers go out to Michael Kramer who lost his father-in-law suddenly.

Director Powell said Mr. Divilbiss expresses his thanks for the action tonight on the CID for Waverly Plaza. Concerning that, the Public Works department is moving forward with the Santa Fe and Waverly portions of that project, but have run into some items on the waterline placement. They planned to start soon and had signs out that they were going to close the intersection, but that has been deferred. Powell reminded the public that they can find out about road closings through public announcements they can sign up for.

Director Bruce said the trail for Kill Creek is wrapping up. The contractor did a good job on the project. He thanked the engineering division of Tim McEldowney, Mike Gardner, and Mark Pottinger for their help on this project. Staff is going to Kansas Wildlife, Parks and Tourism in January to apply for grant funding to expand the trail up to Symphony Farms on 167th St.

Chief Belcher gave a shout out to the men and women pushing snow. Public Works and Parks all pitch in. They are doing a great job.

Mayor Shute asked City Clerk Rose about the openings on the boards and commissions. Rose said she has applications and will reach out for interviews. Mayor Shute said they need to designate the interview team for the Planning Commission and schedule them for early January to fill the seat before their next scheduled meting. He asked council for their interest on the interview team for Planning Commission. Councilmembers Melton and Roberts indicated their interest. Shute confirmed and asked about other committees. City Clerk Rose said there are several. Melton asked for the list of openings to be sent out on the Friday Minute Memo.

Councilmember Melton responded to Mr. Darpel about the lights downtown. The city can't force any businesses to put up lights on their property and the city would have to hang them and be responsible for them. Getting business owners involved is a challenge. Mayor Shute said the plaza lights is a big example of this. There are districts that have coordinated the lighting. It's his understanding, as with the plaza lights, there is a neighborhood association or commercial association that does this. A business group comes together to get it done. The city can encourage that. City Administrator Pruetting recommended talking with the Chamber of Commerce. Shute mentioned the downtown beautification committee. Councilmember Baldwin suggested having a competition.

Mr. Darpel appreciated the response. He sees many other cities with lights downtown, and believes it helps the community a lot. As much as the city is growing; wanting more business investment. It increases camaraderie. Councilmember Melton said just as they can't make a homeowner put them on their house, they can't make a business put them on their building. Mayor Shute said they can encourage a neighborhood association formation. Councilmember Winters said the city can improve some of its decorations as well. Councilmember Melton continued, stating the street crews did a great job; he was impressed. Melton asked Chief Belcher who they call when there's an accident? Marvin with Marvin's Towing told Melton that the city calls random tow trucks. Chief Belcher said the officers go through dispatch. Melton was told some cities have ordinances that are specific to the city where the accident is. There are plenty of tow trucks in town and Melton believes the city should be using them as primary instead of calling someone from out of town. Attorney Denk said there are other jurisdictions that

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have a tow rotation, and tow companies very much want to be on the list, but he doesn't know about having a residency component. He said some tow companies have filed litigation to get on the rotation lists. Melton asked if this is something that benefits the city – to keep the money local? Denk said he doesn't have issue with that and can look into it. Melton said his priority is that they would need to be in the zip code to be on the list, and meet criteria with storage and fencing. City Administrator Pruetting said they may evaluate that from the other side, because if a company has exclusivity here, other cities may shut them out. Shute agreed there may be retaliation. Pruetting said they all have home base somewhere, and if the city starts doing home base here, others may implement that or take this company off their list because he's not part of the rotation. Shute said the reason the rotation is there is for equitable use. Pruetting said it prevents 6 trucks racing to one accident. Belcher clarified that if there is a need for a tow and if the owner does not have a preference for a specific company, they contact dispatch and go with the next company up. If they can't respond, it goes to the next company. Shute said it's as fair as it can get.

Councilmember Baldwin thanked the residents who wrote and came out to speak on tonight's item. That was probably the most involvement they've had on a business item in a long time. Baldwin liked the idea of Christmas lights being handled by an organization or families donating toward it so the city doesn't increase costs. He came from a small town and every light pole had something lit up for the two miles of town. He would like to look at having donations solicited. He wishes everyone a Merry Christmas and Happy New Year.

Councilmember Gregorcyk agrees with Baldwin on the lights. There are churches and civic clubs that may be interested in that, and that could turn into a competition. Gregorcyk and his wife sponsored children and there are folks in our city that have that need, and want to share He thanked those who reached out via email. It was a great example of what this republic is all about, being able to voice opinions, no matter what side. He responded in kind to everyone, whether he agreed with them or not. He's concerned about litigation, but appreciated hearing from constituents. They took time, did research, attended the meeting tonight and he appreciated that. Gregorcyk wishes staff and citizens Merry Christmas and Happy New Year. He tried to time snow blowing efforts with city plows; they are efficient. He appreciates the men and women taking care of the roads, doing their best to take care of the property they are servicing.

Councilmember Roberts said everyone stole her thunder and she echoes most of what the others said what everyone said. She appreciated all the calls, texts, emails. The vote didn't go their way this time, but that's part of the process. She's anxious to move on and do great things for Gardner. Roberts again thanked everyone for contacting her. That's what the process is all about, and she appreciates that.

Mayor Shute emphasized the Public Works team and how great they are at snow removal. He was out in other jurisdictions during the storm, but when he returned to Gardner, the roads were cleared. It was well done. The crews did a great job of prepping the roads before the snow. It was a tough storm and they did a great job. Shute extended his personal appreciation of how well the crews did. Regarding the Christmas Tree fund, they were able to help over 70 families this year. Price Chopper stepped up and gave $3,000. The fund provided gift cards to all the families. Many folks will have a better Christmas this year because of the generosity of the community. He gave kudos to those around the dais who have paid it forward. The holidays are coming up, be safe.

## EXECUTIVE SESSION

## ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Melton and seconded by Councilmember Baldwin the meeting adjourned at 8:59 p.m.

_____
City Clerk

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| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0001986 | 00 | ANIXTER, INC. | | | | | | | |
| 4430095-02 | | 000037 | | 00 | 12/13/2019 | 501-4130-441.52-31 | PARTS | EFT: | 600.62 |
| 4392934-06 | | 000093 | | 00 | 12/13/2019 | 501-4130-441.52-31 | METERS | EFT: | 166.13 |
| 4430095-05 | | 000094 | | 00 | 12/13/2019 | 501-4130-441.52-31 | LINE HARDWARE | EFT: | 172.58 |
| 4446140-00 | | 000095 | | 00 | 12/13/2019 | 501-4130-441.52-31 | CABLE AND HARDWARE | EFT: | 3,127.70 |
| 4452438-00 | | 000096 | | 00 | 12/13/2019 | 501-4130-441.52-31 | PEDESTAL | EFT: | 4,103.67 |
| 4424706-01 | | 000097 | | 00 | 12/13/2019 | 501-4130-441.52-31 | LINE HARDWARE | EFT: | 3,218.57 |
| | | | | | | | VENDOR TOTAL * | .00 | 11,389.27 |
| 0001366 | 00 | APAC KANSAS, INC | | | | | | | |
| 8001824755 | | 000098 | | 00 | 12/13/2019 | 521-4230-442.52-12 | AXEL TRUCK | EFT: | 143.00 |
| 8001825473 | | 000099 | | 00 | 12/13/2019 | 521-4230-442.52-12 | AXEL TRUCK | EFT: | 71.50 |
| | | | | | | | VENDOR TOTAL * | .00 | 214.50 |
| 0002847 | 00 | BLACK HILLS ENERGY | | | | | | | |
| 12102019 | | 000100 | | 00 | 12/13/2019 | 501-4120-441.31-15 | MONTHLY BILLING | EFT: | 2,511.60 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,511.60 |
| 0002420 | 00 | BRENNTAG MID-SOUTH, INC | | | | | | | |
| BMS455340 | | 000101 | | 00 | 12/13/2019 | 521-4220-442.52-13 | CHEMICALS | EFT: | 2,486.25 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,486.25 |
| 0002494 | 00 | BRET'S AUTOWORKS | | | | | | | |
| 38618 | | 000418 | | 00 | 12/13/2019 | 001-3120-431.43-05 | BUCKET TRUCK REPAIR | EFT: | 3,308.74 |
| | | | | | | | VENDOR TOTAL * | .00 | 3,308.74 |
| 0001984 | 00 | BSN SPORTS, LLC | | | | | | | |
| 906984047 | | 000087 | | 00 | 12/13/2019 | 001-6110-461.47-53 | RUBBER BASKETBALLS | EFT: | 363.60 |
| | | | | | | | VENDOR TOTAL * | .00 | 363.60 |
| 0004934 | 00 | BURNS & MCDONNELL/CAS CONSTRUCTORS | | | | | | | |
| 3 | | PI0519 | 007179 | 00 | 12/10/2019 | 521-4240-442.61-03 | HILLSDALE WTP EXPANSION | EFT: | 888,834.44 |
| | | | | | | | VENDOR TOTAL * | .00 | 888,834.44 |
| 0004617 | 00 | CENTRAL PLUMBING | | | | | | | |
| AP-19001 | | PI0516 | 007192 | 00 | 11/30/2019 | 551-4540-445.62-10 | SEWER EXTENSION | 26,601.30 | |
| | | | | | | | VENDOR TOTAL * | 26,601.30 | |
| 0000001 | 00 | CENTURYLINK | | | | | | | |
| 313696625 12/19 | | 000038 | | 00 | 12/13/2019 | 001-3116-431.40-03 | MONTHLY BILLING | 20.01 | |
| 313696625 12/19 | | 000039 | | 00 | 12/13/2019 | 001-3120-431.40-03 | MONTHLY BILLING | 37.16 | |
| 313680665 12/19 | | 000040 | | 00 | 12/13/2019 | 001-6110-461.40-03 | MONTHLY BILLING | 62.54 | |
| 313014430 12/19 | | 000102 | | 00 | 12/13/2019 | 521-4220-442.40-03 | MONTHLY BILLING | 350.40 | |
| 313823146 12/19 | | 000103 | | 00 | 12/13/2019 | 521-4220-442.40-03 | MONTHLY BILLING | 51.90 | |
| | | | | | | | VENDOR TOTAL * | 522.01 | |
| 0001208 | 00 | CHLORINATORS, INC | | | | | | | |
| 135858 | | 000443 | | 00 | 12/13/2019 | 521-4220-442.43-02 | SMARTVALVE SERVICE | 943.50 | |
| | | | | | | | VENDOR TOTAL * | 943.50 | |
| 0000429 | 00 | CINTAS FIRE PROTECTION | | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000429 | 00 | CINTAS FIRE PROTECTION | | | | | | | |
| 8404418540 | | 000105 | | 00 | 12/13/2019 | 501-4120-441.31-15 | MONTHLY BILLING | EFT: | 32.80 |
| 8404418540 | | 000104 | | 00 | 12/13/2019 | 501-4130-441.31-15 | MONTHLY BILLING | EFT: | 85.25 |
| 8404418540 | | 000106 | | 00 | 12/13/2019 | 521-4230-442.31-15 | MONTHLY BILLING | EFT: | 19.80 |
| 8404418540 | | 000108 | | 00 | 12/13/2019 | 531-4320-443.31-15 | MONTHLY BILLING | EFT: | 69.21 |
| 8404418540 | | 000107 | | 00 | 12/13/2019 | 531-4330-443.31-15 | MONTHLY BILLING | EFT: | 19.79 |
| | | | | | | | VENDOR TOTAL * | .00 | 226.85 |
| 0001643 | 00 | CITY OF EDGERTON | | | | | | | |
| NOV-19 | | 000041 | | 00 | 12/13/2019 | 531-4320-443.31-15 | WASTEWATER TREATMENT | 15,327.65 | |
| | | | | | | | VENDOR TOTAL * | 15,327.65 | |
| 0003708 | 00 | CITY OF OLATHE | | | | | | | |
| 2019 S. CDR | | 000042 | | 00 | 12/13/2019 | 531-4310-443.48-03 | S. CEDAR CREEK SPECIALS | 11,760.78 | |
| | | | | | | | VENDOR TOTAL * | 11,760.78 | |
| 0001396 | 00 | CLEAR WATER EQUIPMENT | | | | | | | |
| 3041-533 | | 000043 | | 00 | 12/13/2019 | 521-4220-442.52-12 | MAINTENANCE KITS | EFT: | 915.95 |
| | | | | | | | VENDOR TOTAL * | .00 | 915.95 |
| 0000069 | 00 | COLEMAN EQUIPMENT, INC. | | | | | | | |
| 403383 | | 000419 | | 00 | 12/13/2019 | 501-4130-441.52-04 | PARTS FOR CHAINSAW | EFT: | 301.04 |
| | | | | | | | VENDOR TOTAL * | .00 | 301.04 |
| 0000072 | 00 | CONSTRUCTION MATERIALS, INC. | | | | | | | |
| 135614 | | 000044 | | 00 | 12/13/2019 | 001-6120-461.52-01 | MAINTENANCE MATERIALS | EFT: | 20.70 |
| | | | | | | | VENDOR TOTAL * | .00 | 20.70 |
| 0004644 | 00 | CORE & MAIN LP | | | | | | | |
| L523367 | | 000109 | | 00 | 12/13/2019 | 521-4230-442.52-12 | HYDRANT PARTS | 525.92 | |
| L590312 | | 000110 | | 00 | 12/13/2019 | 521-4230-442.52-12 | HYDRANT PARTS | 568.22 | |
| | | | | | | | VENDOR TOTAL * | 1,094.14 | |
| 0001059 | 00 | COSENTINO FOOD STORES | | | | | | | |
| 12112019 | | 000092 | | 00 | 12/13/2019 | 703-1120-411.54-99 | GIFT CARDS - XMAS PROGRAM | 2,670.00 | |
| | | | | | | | VENDOR TOTAL * | 2,670.00 | |
| 0002830 | 00 | CREATIVE CARNIVALS & EVENTS, LLC | | | | | | | |
| 13312 | | 000045 | | 00 | 12/13/2019 | 001-6110-461.47-54 | RENTALS | EFT: | 450.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 450.00 |
| 0002336 | 00 | DAVIS, PHIL | | | | | | | |
| 12102019 | | 000032 | | 00 | 12/13/2019 | 001-6110-461.47-54 | DJ SERVICES | 225.00 | |
| | | | | | | | VENDOR TOTAL * | 225.00 | |
| 0004096 | 00 | DESIGN 4 SPORTS | | | | | | | |
| 34750 | | 000420 | | 00 | 12/13/2019 | 001-6110-461.53-02 | HOODIE FOR KEN'S RETIREME | EFT: | 35.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 35.00 |
| 0000708 | 00 | DLT SOLUTIONS, LLC | | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000708 | 00 | DLT SOLUTIONS, LLC | | | | | | | |
| SI457757 | | 000046 | | 00 | 12/13/2019 | 602-1340-413.47-05 | CIVIL 3D ANNUAL RENEWAL | EFT: | 2,131.02 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,131.02 |
| 0099999 | 00 | DOERR, RAY | | | | | | | |
| 000024285 | | UT | | 00 | 12/12/2019 | 501-0000-229.00-00 | FINAL BILL REFUND | 215.00 | |
| | | | | | | | VENDOR TOTAL * | 215.00 | |
| 0003780 | 00 | FILION ATA MARTIAL ARTS LLC | | | | | | | |
| 34438 | | 000091 | | 00 | 12/13/2019 | 001-6110-461.47-53 | INSTRUCTOR FEES | 353.50 | |
| | | | | | | | VENDOR TOTAL * | 353.50 | |
| 0004402 | 00 | FLICKINGER, MICHAEL | | | | | | | |
| 08162019 | | 000036 | | 00 | 12/13/2019 | 001-7110-471.46-01 | MILEAGE REIMBURSEMENT | 81.20 | |
| | | | | | | | VENDOR TOTAL * | 81.20 | |
| 0001295 | 00 | FOLEY EQUIPMENT COMPANY | | | | | | | |
| SS700066040 | | 000111 | | 00 | 12/13/2019 | 521-4230-442.43-02 | EQUIPMENT SERVICE | EFT: | 1,141.75 |
| SS700066040 | | 000112 | | 00 | 12/13/2019 | 531-4330-443.43-02 | EQUIPMENT SERVICE | EFT: | 1,141.74 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,283.49 |
| 0000086 | 00 | GALLS, LLC | | | | | | | |
| 014473086 | | 000421 | | 00 | 12/13/2019 | 001-2120-421.53-02 | ACADEMY SHIRT - JOLLY | EFT: | 29.99 |
| 014473084 | | 000422 | | 00 | 12/13/2019 | 001-2120-421.53-02 | PANT STRIPING - JOLLY | EFT: | 10.99 |
| 014462680 | | 000423 | | 00 | 12/13/2019 | 001-2120-421.53-02 | PANTS - ROBERTS | EFT: | 58.20 |
| | | | | | | | VENDOR TOTAL * | .00 | 99.18 |
| 0001101 | 00 | GARDNER DISPOSAL SERVICE, INC. | | | | | | | |
| 12012019 | | 000047 | | 00 | 12/13/2019 | 001-6120-461.40-02 | TRASH CP | EFT: | 335.00 |
| 12012019 | | 000424 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 25.00 |
| 12012019 | | 000425 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 23.34 |
| 12012019 | | 000426 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 23.33 |
| 12012019 | | 000427 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 23.33 |
| 12012019 | | 000428 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 129.00 |
| 12012019 | | 000429 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 30.00 |
| 12012019 | | 000430 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 25.00 |
| 12012019 | | 000431 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 36.00 |
| 12012019 | | 000432 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 30.00 |
| 12012019 | | 000433 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 25.00 |
| 12012019 | | 000434 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 25.00 |
| 12012019 | | 000435 | | 00 | 12/13/2019 | 603-3150-431.40-02 | MONTHLY BILLING | EFT: | 36.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 766.00 |
| 0000028 | 00 | GARDNER NEWS | | | | | | | |
| 1219009 | | 000048 | | 00 | 12/13/2019 | 001-1150-411.47-01 | PUBLIC HEARING | EFT: | 1,190.26 |
| | | | | | | | VENDOR TOTAL * | .00 | 1,190.26 |
| 0000181 | 00 | GRAINGER | | | | | | | |
| 9365096164 | | 000049 | | 00 | 12/13/2019 | 001-6120-461.52-01 | CORD COVERS | EFT: | 749.80 |
| | | | | | | | VENDOR TOTAL * | .00 | 749.80 |
| 0000996 | 00 | GRASS PAD, INC | | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000996 | 00 | GRASS PAD, INC | | | | | | | |
| 145708 | | 000050 | | 00 | 12/13/2019 | 001-6120-461.52-01 | GRASS SEED | 36.95 | |
| | | | | | | | VENDOR TOTAL * | 36.95 | |
| 0000013 | 00 | HACH COMPANY | | | | | | | |
| 11743440 | | 000113 | | 00 | 12/13/2019 | 521-4220-442.52-12 | GLASS DISCS | EFT: | 73.10 |
| | | | | | | | VENDOR TOTAL * | .00 | 73.10 |
| 0002095 | 00 | HDR ENGINEERING, INC | | | | | | | |
| 1200209381 | | PI0511 | 007051 | 00 | 08/16/2019 | 001-3130-431.31-10 | ENGINEERING | EFT: | 2,109.78 |
| 1200209381 | | PI0512 | 007203 | 00 | 08/16/2019 | 001-3130-431.31-10 | ENGINEERING | EFT: | 508.47 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,618.25 |
| 0000348 | 00 | HEARTLAND PLUMBING, INC. | | | | | | | |
| 33368 | | 000051 | | 00 | 12/13/2019 | 001-6120-461.31-15 | PLUMBING REPAIRS | EFT: | 1,545.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 1,545.00 |
| 0000297 | 00 | HERITAGE-CRYSTAL CLEAN | | | | | | | |
| 15869263 | | 000436 | | 00 | 12/13/2019 | 001-3116-431.31-15 | USED OIL PICK UP | EFT: | 75.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 75.00 |
| 0001536 | 00 | ICE-MASTERS, LLC | | | | | | | |
| 2335979 | | 000052 | | 00 | 12/13/2019 | 001-3120-431.44-02 | ICE MACHINE RENTAL | EFT: | 30.00 |
| 2335979 | | 000054 | | 00 | 12/13/2019 | 521-4230-442.44-02 | ICE MACHINE RENTAL LMW | EFT: | 31.00 |
| 2335979 | | 000053 | | 00 | 12/13/2019 | 531-4330-443.44-02 | ICE MACHINE RENTAL LMWW | EFT: | 31.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 92.00 |
| 0004633 | 00 | INTEGRITY LOCATING SERVICES, LLC | | | | | | | |
| 3582 | | 000058 | | 00 | 12/13/2019 | 001-3120-431.31-15 | LOCATING SERVICE | EFT: | 2,501.25 |
| 3582 | | 000055 | | 00 | 12/13/2019 | 501-4130-441.40-06 | LOCATING SERVICE | EFT: | 2,501.25 |
| 3582 | | 000056 | | 00 | 12/13/2019 | 521-4230-442.40-06 | LOCATING SERVICE | EFT: | 2,501.25 |
| 3582 | | 000057 | | 00 | 12/13/2019 | 531-4330-443.40-06 | LOCATING SERVICE | EFT: | 2,501.25 |
| | | | | | | | VENDOR TOTAL * | .00 | 10,005.00 |
| 0000548 | 00 | JOHNSON COUNTY TREASURER | | | | | | | |
| R697871 2019 | | 000059 | | 00 | 12/13/2019 | 001-2110-421.48-03 | GAKS UP SPECIALS | 52,368.43 | |
| R381673 2019 | | 000060 | | 00 | 12/13/2019 | 001-6105-461.48-03 | GACKCWT SPECIALS | 28,683.68 | |
| R181353 2019 | | 000061 | | 00 | 12/13/2019 | 531-4310-443.48-03 | KC DR. WTRLN SPECIALS | 30,719.05 | |
| | | | | | | | VENDOR TOTAL * | 111,771.16 | |
| 0002760 | 00 | KA-COMM, INC | | | | | | | |
| 171664 | | 000437 | | 00 | 12/13/2019 | 001-2110-421.43-02 | REPAIR HANDHELD RADIOS | EFT: | 13.33 |
| | | | | | | | VENDOR TOTAL * | .00 | 13.33 |
| 0001706 | 00 | KANSAS ARBORISTS ASSOCIATION | | | | | | | |
| 12072019 | | 000062 | | 00 | 12/13/2019 | 001-6120-461.46-01 | MEMBERSHIP & WORKSHOP | 35.00 | |
| | | | | | | | VENDOR TOTAL * | 35.00 | |
| 0000421 | 00 | KANSAS MUNICIPAL UTILITIES, INC. | | | | | | | |
| 14974 | | 000438 | | 00 | 12/13/2019 | 501-4130-441.46-01 | LINEMAN APPRENTICESHIP PR | EFT: | 500.00 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000421 | 00 | KANSAS MUNICIPAL UTILITIES, INC. | | | | | | | |
| | | | | | | | VENDOR TOTAL * | .00 | 500.00 |
| 0000112 | 00 | KANSAS ONE-CALL SYSTEM, INC. | | | | | | | |
| 9110242 | | 000073 | | 00 | 12/13/2019 | 001-3120-431.31-15 | STORMWATER LOCATING SVC | EFT: | 124.20 |
| 9110242 | | 000070 | | 00 | 12/13/2019 | 501-4130-441.40-06 | ELECTRIC LOCATING SERVICE | EFT: | 124.20 |
| 9110243 | | 000439 | | 00 | 12/13/2019 | 501-4130-441.40-06 | LOCATE FEES | EFT: | 21.60 |
| 9110242 | | 000071 | | 00 | 12/13/2019 | 521-4230-442.40-06 | WATERLINE LOCATING SVC | EFT: | 124.20 |
| 9110242 | | 000072 | | 00 | 12/13/2019 | 531-4330-443.40-06 | SEWERLINE LOCATING SVC | EFT: | 124.20 |
| | | | | | | | VENDOR TOTAL * | .00 | 518.40 |
| 0000332 | 00 | KANSAS STATE TREASURER | | | | | | | |
| 50576 | | 000063 | | 00 | 12/13/2019 | 001-0000-207.10-17 | MUNICIPAL COURT REVENUE | 75.00 | |
| 50576 | | 000064 | | 00 | 12/13/2019 | 001-0000-207.10-13 | MUNICIPAL COURT REVENUE | 1,040.00 | |
| 50576 | | 000065 | | 00 | 12/13/2019 | 001-0000-207.10-14 | MUNICIPAL COURT REVENUE | 308.00 | |
| 50576 | | 000066 | | 00 | 12/13/2019 | 001-0000-207.10-11 | MUNICIPAL COURT REVENUE | 212.00 | |
| 50576 | | 000067 | | 00 | 12/13/2019 | 001-0000-207.10-12 | MUNICIPAL COURT REVENUE | 3,713.00 | |
| 50576 | | 000068 | | 00 | 12/13/2019 | 001-0000-207.10-15 | MUNICIPAL COURT REVENUE | 391.50 | |
| 50576 | | 000069 | | 00 | 12/13/2019 | 001-0000-207.10-16 | MUNICIPAL COURT REVENUE | 120.00 | |
| | | | | | | | VENDOR TOTAL * | 5,859.50 | |
| 0001446 | 00 | KMEA EMP #1 OPERATING ACCT | | | | | | | |
| EMP1-GD-2019-10 | | 000442 | | 00 | 12/13/2019 | 501-0000-351.13-00 | MONTHLY BILLING | EFT: | 231,721.45- |
| EMP1-GD-2019-11 | | 000440 | | 00 | 12/13/2019 | 501-4120-441.41-01 | MONTHLY BILLING | EFT: | 244,413.15 |
| EMP1-GD-2019-10 | | 000441 | | 00 | 12/13/2019 | 501-4120-441.41-01 | MONTHLY BILLING | EFT: | 210,775.24 |
| | | | | | | | VENDOR TOTAL * | .00 | 223,466.94 |
| 0001626 | 00 | KMEA GRDA OPERATING ACCT | | | | | | | |
| GRDA-GD-20-01 | | 000114 | | 00 | 12/13/2019 | 501-4120-441.41-01 | MONTHLY BILLING | EFT: | 199,315.18 |
| | | | | | | | VENDOR TOTAL * | .00 | 199,315.18 |
| 0003399 | 00 | KMEA WAPA OPERATING FUND | | | | | | | |
| WAPA-GA-19-12 | | 000074 | | 00 | 12/13/2019 | 501-4120-441.41-01 | MONTHLY BILLING | EFT: | 5,750.50 |
| | | | | | | | VENDOR TOTAL * | .00 | 5,750.50 |
| 0002881 | 00 | LA CARRETA | | | | | | | |
| 1023921 | | 000464 | | 00 | 12/13/2019 | 601-1230-412.46-01 | SAFETY COMM AWARDS LUNCH. | 607.00 | |
| | | | | | | | VENDOR TOTAL * | 607.00 | |
| 0004937 | 00 | LAN-TEL COMMUNICATIONS SERVICES | | | | | | | |
| 1 | | PI0517 | 007204 | 00 | 11/14/2019 | 117-3120-431.62-05 | SALES TAX - CONCRETE | EFT: | 133,690.50 |
| 1 | | PI0518 | 007205 | 00 | 11/14/2019 | 117-3120-431.62-05 | BOND - CONCRETE | EFT: | 35,881.20 |
| | | | | | | | VENDOR TOTAL * | .00 | 169,571.70 |
| 0004413 | 00 | LASER EQUIPMENT | | | | | | | |
| 673848 | | 000081 | | 00 | 12/13/2019 | 001-2110-421.52-20 | PRINTER CARTRIDGE | EFT: | 523.67 |
| | | | | | | | VENDOR TOTAL * | .00 | 523.67 |
| 0000127 | 00 | MARRIOTT GARAGE | | | | | | | |
| 19145 | | 000444 | | 00 | 12/13/2019 | 001-2120-421.46-01 | VEHICLE TOW - UNIT #115 | EFT: | 65.00 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000127 | 00 | MARRIOTT GARAGE | | | | | | | |
| | | | | | | | VENDOR TOTAL * | .00 | 65.00 |
| 0099999 | 00 | MCANANY CONSTRUCTION | | | | | | | |
| 000042455 | | UT | | 00 | 12/12/2019 | 501-0000-229.00-00 | FINAL BILL REFUND | 473.56 | |
| | | | | | | | VENDOR TOTAL * | 473.56 | |
| 0003838 | 00 | MEGA INDUSTRIES CORP | | | | | | | |
| 2-PW1703 | | PI0520 | 007194 | 00 | 12/03/2019 | 401-6120-461.62-23 | KILL CREEK TRAIL | EFT: | 169,519.38 |
| | | | | | | | VENDOR TOTAL * | .00 | 169,519.38 |
| 0000130 | 00 | MOBILFONE | | | | | | | |
| 6089031 | | 000079 | | 00 | 12/13/2019 | 001-3120-431.40-03 | MONTHLY BILLING | EFT: | 8.24 |
| 6089031 | | 000077 | | 00 | 12/13/2019 | 521-4220-442.40-03 | MONTHLY BILLING | EFT: | 34.18 |
| 6089031 | | 000075 | | 00 | 12/13/2019 | 521-4230-442.40-03 | MONTHLY BILLING | EFT: | 4.12 |
| 6089031 | | 000078 | | 00 | 12/13/2019 | 531-4320-443.40-03 | MONTHLY BILLING | EFT: | 37.62 |
| 6089031 | | 000076 | | 00 | 12/13/2019 | 531-4330-443.40-03 | MONTHLY BILLING | EFT: | 4.12 |
| | | | | | | | VENDOR TOTAL * | .00 | 88.28 |
| 0000131 | 00 | MURRAY'S TAILORING & ALTERATIONS | | | | | | | |
| 10112019 | | 000445 | | 00 | 12/13/2019 | 001-2120-421.42-02 | SEW PATCHES ON SHIRTS | EFT: | 33.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 33.00 |
| 0001269 | 00 | O'DONNELL AND SONS CONSTRUCTION | | | | | | | |
| 98790 | | 000080 | | 00 | 12/13/2019 | 001-3120-431.52-08 | ASPHALT | EFT: | 857.06 |
| | | | | | | | VENDOR TOTAL * | .00 | 857.06 |
| 0000144 | 00 | O'REILLY AUTOMOTIVE, INC. | | | | | | | |
| 0354-129304 | | 000446 | | 00 | 12/13/2019 | 501-4130-441.52-02 | DISPENSER FOR SHOP USE | EFT: | 32.83 |
| 0354-130141 | | 000447 | | 00 | 12/13/2019 | 501-4130-441.52-04 | BATTERIES FOR TRUCK #405 | EFT: | 388.16 |
| 0354-130146 | | 000448 | | 00 | 12/13/2019 | 501-4130-441.52-09 | HYDRAULIC OIL FOR SHOP | EFT: | 54.73 |
| 0354-130149 | | 000449 | | 00 | 12/13/2019 | 501-4130-441.52-12 | FUEL LINE FOR SHOP | EFT: | 30.49 |
| 0354-130150 | | 000450 | | 00 | 12/13/2019 | 501-4130-441.52-12 | AIR COUPLERS AND PLUGS | EFT: | 73.21 |
| 0354-130510 | | 000451 | | 00 | 12/13/2019 | 501-4130-441.52-12 | OIL DRY FOR SHOP STOCK | EFT: | 20.78 |
| 0354-130549 | | 000452 | | 00 | 12/13/2019 | 501-4130-441.52-04 | HEATER HOSE #453 | EFT: | 9.00 |
| 0354-130549 | | 000453 | | 00 | 12/13/2019 | 501-4130-441.52-09 | ANTIFREEZE FOR SHOP | EFT: | 32.82 |
| 0354-130551 | | 000454 | | 00 | 12/13/2019 | 501-4130-441.52-09 | ANTIFREEZE FOR SHOP | EFT: | 32.82 |
| 0354-130553 | | 000455 | | 00 | 12/13/2019 | 501-4130-441.52-04 | HOSE CLAMPS #453 | EFT: | 5.81 |
| | | | | | | | VENDOR TOTAL * | .00 | 680.65 |
| 0002020 | 00 | PACE ANALYTICAL SERVICES, INC | | | | | | | |
| 1960091120 | | 000456 | | 00 | 12/13/2019 | 531-4320-443.31-15 | LAB TESTING - WET TEST | EFT: | 1,543.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 1,543.00 |
| 0000590 | 00 | PETTY CASH - PARKS AND RECREATION | | | | | | | |
| 12062019 | | 000035 | | 00 | 12/13/2019 | 001-0000-341.03-98 | FRONT COUNTER | 20.00 | |
| 12122019 | | 000034 | | 00 | 12/13/2019 | 001-6110-461.54-51 | START-UP MONEY | 300.00 | |
| | | | | | | | VENDOR TOTAL * | 320.00 | |
| 0000149 | 00 | PRAXAIR DISTRIBUTION INC | | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000149 | 00 | PRAXAIR DISTRIBUTION INC | | | | | | | |
| 93211833 | | 000082 | | 00 | 12/13/2019 | 001-3116-431.44-02 | CYLINDER RENTAL | EFT: | 43.45 |
| 93485856 | | 000083 | | 00 | 12/13/2019 | 001-3116-431.44-02 | CYLINDER RENTAL | EFT: | 156.03 |
| 93486290 | | 000084 | | 00 | 12/13/2019 | 001-6120-461.44-02 | CO2 SHOP | EFT: | 48.10 |
| 93495658 | | 000115 | | 00 | 12/13/2019 | 501-4120-441.44-02 | NITROGEN | EFT: | 165.31 |
| 93492648 | | 000116 | | 00 | 12/13/2019 | 501-4120-441.44-02 | GAS | EFT: | 274.73 |
| | | | | | | | VENDOR TOTAL * | .00 | 687.62 |
| 0000586 | 00 | PROTECTIVE EQUIPMENT TESTING | | | | | | | |
| 69254 | | 000085 | | 00 | 12/13/2019 | 501-4130-441.53-02 | SUPPLIES | EFT: | 2,188.02 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,188.02 |
| 0000198 | 00 | QUALITY REFRIGERATION, INC. | | | | | | | |
| 12164 | | 000088 | | 00 | 12/13/2019 | 001-6110-461.52-15 | WINTERIZED ICE MACHINES | EFT: | 127.50 |
| 12164 | | 000089 | | 00 | 12/13/2019 | 001-6110-461.52-15 | WINTERIZED ICE MACHINES | EFT: | 127.50 |
| | | | | | | | VENDOR TOTAL * | .00 | 255.00 |
| 0000241 | 00 | RAY LINDSEY COMPANY | | | | | | | |
| 2019634 | | 000457 | | 00 | 12/13/2019 | 531-4320-443.52-12 | PARTS | EFT: | 196.16 |
| | | | | | | | VENDOR TOTAL * | .00 | 196.16 |
| 0003110 | 00 | REJIS COMMISSION | | | | | | | |
| 429036 | | 000458 | | 00 | 12/13/2019 | 001-2110-421.31-15 | SET UP ACCTS-JOLLY/WHITE | EFT: | 21.50 |
| | | | | | | | VENDOR TOTAL * | .00 | 21.50 |
| 0004625 | 00 | RENAISSANCE INFRASTRUCTURE CONSULT | | | | | | | |
| 19-0669 | | PI0514 | 007173 | 00 | 10/31/2019 | 401-6120-461.62-23 | PROFESSIONAL SERVICES | EFT: | 2,012.00 |
| 19-0759 | | PI0515 | 007173 | 00 | 11/29/2019 | 401-6120-461.62-23 | PROFESSIONAL SERVICES | EFT: | 756.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,768.00 |
| 0003305 | 00 | RICOH USA INC | | | | | | | |
| 5058126425 | | 000117 | | 00 | 12/13/2019 | 531-4320-443.43-02 | MONTHLY BILLING | 23.77 | |
| | | | | | | | VENDOR TOTAL * | 23.77 | |
| 0004830 | 00 | SECURITY BANKCARD CENTER | | | | | | | |
| 11/2019 | | 000128 | | 00 | 12/12/2019 | 001-1110-411.54-51 | PAYPAL EBAY SAVINGSINSU | EFT: | 49.99 |
| 11/2019 | | 000129 | | 00 | 12/12/2019 | 001-1110-411.54-51 | AMZN MKTP US YG87O82B3 AM | EFT: | 39.00 |
| 11/2019 | | 000134 | | 00 | 12/12/2019 | 001-1110-411.54-51 | HOBBY-LOBBY #0075 | EFT: | 21.54 |
| 11/2019 | | 000135 | | 00 | 12/12/2019 | 001-1110-411.54-51 | AMZN MKTP US ES7NY3MQ3 | EFT: | 42.68 |
| 11/2019 | | 000136 | | 00 | 12/12/2019 | 001-1110-411.54-51 | WAL-MART #5307 | EFT: | 47.66 |
| 11/2019 | | 000137 | | 00 | 12/12/2019 | 001-1110-411.54-51 | WAL-MART #5307 | EFT: | 33.28 |
| 11/2019 | | 000121 | | 00 | 12/12/2019 | 001-1120-411.54-51 | WWW.GIGSALAD.COM | EFT: | 44.00 |
| 11/2019 | | 000122 | | 00 | 12/12/2019 | 001-1120-411.54-51 | JOHNSON COUNTY EQUIPMENT | EFT: | 10.00 |
| 11/2019 | | 000123 | | 00 | 12/12/2019 | 001-1120-411.54-51 | THE UPS STORE 5784 | EFT: | 30.40 |
| 11/2019 | | 000124 | | 00 | 12/12/2019 | 001-1120-411.54-51 | IN STRAHAN CLEANING | EFT: | 149.00 |
| 11/2019 | | 000130 | | 00 | 12/12/2019 | 001-1120-411.54-51 | OFFICE SIGN COMPANY - CON | EFT: | 80.95 |
| 11/2019 | | 000131 | | 00 | 12/12/2019 | 001-1120-411.54-51 | SQ ACA CATERING | EFT: | 267.50 |
| 11/2019 | | 000132 | | 00 | 12/12/2019 | 001-1120-411.54-51 | HY-VEE OLATHE 1463 | EFT: | 116.46 |
| 11/2019 | | 000133 | | 00 | 12/12/2019 | 001-1120-411.52-20 | PRIDE CLEANERS #24 | EFT: | 124.00 |
| 11/2019 | | 000140 | | 00 | 12/12/2019 | 001-1120-411.52-20 | STAPLS7226676916000001 | EFT: | 23.49 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0004830 | 00 | SECURITY BANKCARD CENTER | | | | | | | |
| 11/2019 | | 000148 | | 00 | 12/12/2019 | 001-1120-411.46-02 | ADOBE ACROPRO SUBS | EFT: | 16.41 |
| 11/2019 | | 000126 | | 00 | 12/12/2019 | 001-1130-411.31-15 | CANVA 02502-1808605 | EFT: | 12.95 |
| 11/2019 | | 000125 | | 00 | 12/12/2019 | 001-1140-411.46-01 | WM SUPERCENTER #5307 | EFT: | 22.46 |
| 11/2019 | | 000127 | | 00 | 12/12/2019 | 001-1140-411.46-01 | SQ SUGAR MAMMA SWE | EFT: | 428.00 |
| 11/2019 | | 000138 | | 00 | 12/12/2019 | 001-1140-411.46-01 | HY-VEE OLATHE 1463 | EFT: | 1,600.00 |
| 11/2019 | | 000139 | | 00 | 12/12/2019 | 001-1140-411.52-20 | STAPLS7226676916000001 | EFT: | 117.68 |
| 11/2019 | | 000141 | | 00 | 12/12/2019 | 001-1140-411.46-01 | SQ GROUNDHOUSE COF | EFT: | 13.00 |
| 11/2019 | | 000142 | | 00 | 12/12/2019 | 001-1140-411.46-01 | PRICE CHOPPER #117 | EFT: | 114.97 |
| 11/2019 | | 000143 | | 00 | 12/12/2019 | 001-1140-411.46-01 | WM SUPERCENTER #5307 | EFT: | 20.06 |
| 11/2019 | | 000144 | | 00 | 12/12/2019 | 001-1140-411.46-01 | PRICE CHOPPER #117 | EFT: | 6.70 |
| 11/2019 | | 000145 | | 00 | 12/12/2019 | 001-1140-411.52-20 | WM SUPERCENTER #5307 | EFT: | 3.88 |
| 11/2019 | | 000146 | | 00 | 12/12/2019 | 001-1140-411.46-05 | INDEED | EFT: | 142.17 |
| 11/2019 | | 000147 | | 00 | 12/12/2019 | 001-1140-411.47-02 | THE GALLERY COLLECTION | EFT: | 135.39 |
| 11/2019 | | 000262 | | 00 | 12/12/2019 | 001-1140-411.52-20 | STAPLS7227387224000001 | EFT: | 8.97 |
| 11/2019 | | 000264 | | 00 | 12/12/2019 | 001-1140-411.52-20 | WM SUPERCENTER #5307 | EFT: | 33.20 |
| 11/2019 | | 000265 | | 00 | 12/12/2019 | 001-1140-411.52-20 | SAMSCLUB #8208 | EFT: | 39.98 |
| 11/2019 | | 000266 | | 00 | 12/12/2019 | 001-1140-411.52-20 | WM SUPERCENTER #5307 | EFT: | 24.10 |
| 11/2019 | | 000268 | | 00 | 12/12/2019 | 001-1140-411.52-20 | PRICE CHOPPER #117 | EFT: | 148.40- |
| 11/2019 | | 000269 | | 00 | 12/12/2019 | 001-1140-411.52-20 | PRICE CHOPPER #117 | EFT: | 145.56 |
| 11/2019 | | 000270 | | 00 | 12/12/2019 | 001-1140-411.52-20 | PRICE CHOPPER #117 | EFT: | 148.40 |
| 11/2019 | | 000271 | | 00 | 12/12/2019 | 001-1140-411.52-20 | SQ GROUNDHOUSE COF | EFT: | 26.00 |
| 11/2019 | | 000152 | | 00 | 12/12/2019 | 001-1150-411.46-01 | DOUBLETREE BY HILTON W | EFT: | 587.25 |
| 11/2019 | | 000153 | | 00 | 12/12/2019 | 001-1150-411.46-02 | KS.GOV PAYMENT | EFT: | 76.88 |
| 11/2019 | | 000150 | | 00 | 12/12/2019 | 001-1305-413.46-01 | GOVERNMENT FINANCE OFFIC | EFT: | 420.00 |
| 11/2019 | | 000151 | | 00 | 12/12/2019 | 001-1310-413.46-02 | WSU MARKETPLACE | EFT: | 50.00 |
| 11/2019 | | 000160 | | 00 | 12/12/2019 | 001-1330-413.52-20 | STAPLS7227437768000001 | EFT: | 62.38 |
| 11/2019 | | 000161 | | 00 | 12/12/2019 | 001-1330-413.52-20 | STAPLS7227561965000001 | EFT: | 98.51 |
| 11/2019 | | 000169 | | 00 | 12/12/2019 | 001-2110-421.46-02 | INT'L CODE COUNCIL INC | EFT: | 90.00 |
| 11/2019 | | 000173 | | 00 | 12/12/2019 | 001-2110-421.52-20 | PARTY CITY 1103 | EFT: | 29.98 |
| 11/2019 | | 000179 | | 00 | 12/12/2019 | 001-2110-421.52-20 | AMZN MKTP US 7A14F8123 | EFT: | 28.04 |
| 11/2019 | | 000182 | | 00 | 12/12/2019 | 001-2110-421.31-15 | IN MIDWEST SHREDDING SER | EFT: | 115.00 |
| 11/2019 | | 000183 | | 00 | 12/12/2019 | 001-2110-421.46-01 | FBI LEEDA INC | EFT: | 50.00 |
| 11/2019 | | 000184 | | 00 | 12/12/2019 | 001-2110-421.46-02 | FBI LEEDA INC | EFT: | 350.00 |
| 11/2019 | | 000186 | | 00 | 12/12/2019 | 001-2110-421.52-20 | AMZN MKTP US 8V0M93JS3 AM | EFT: | 19.99 |
| 11/2019 | | 000193 | | 00 | 12/12/2019 | 001-2110-421.52-20 | PRICE CHOPPER #117 | EFT: | 27.23 |
| 11/2019 | | 000194 | | 00 | 12/12/2019 | 001-2110-421.47-02 | POCKETPRESS | EFT: | 359.60 |
| 11/2019 | | 000195 | | 00 | 12/12/2019 | 001-2110-421.46-01 | SQ METRO CHIEFS AN | EFT: | 171.12 |
| 11/2019 | | 000174 | | 00 | 12/12/2019 | 001-2120-421.52-20 | IN ARROWHEAD SCIENTIFIC | EFT: | 1,015.29 |
| 11/2019 | | 000175 | | 00 | 12/12/2019 | 001-2120-421.43-05 | BRET'S AUTOWORKS 0000522 | EFT: | 94.83 |
| 11/2019 | | 000176 | | 00 | 12/12/2019 | 001-2120-421.43-05 | BRET'S AUTOWORKS 0000522 | EFT: | 346.51 |
| 11/2019 | | 000177 | | 00 | 12/12/2019 | 001-2120-421.43-05 | BRET'S AUTOWORKS 0000522 | EFT: | 563.71 |
| 11/2019 | | 000180 | | 00 | 12/12/2019 | 001-2120-421.52-20 | WM SUPERCENTER #5307 | EFT: | 22.74 |
| 11/2019 | | 000181 | | 00 | 12/12/2019 | 001-2120-421.43-05 | BRET'S AUTOWORKS 0000522 | EFT: | 231.21 |
| 11/2019 | | 000185 | | 00 | 12/12/2019 | 001-2120-421.53-02 | PAYPAL BADGESOURCE | EFT: | 170.00 |
| 11/2019 | | 000187 | | 00 | 12/12/2019 | 001-2120-421.52-20 | AMZN MKTP US RB3C69IF3 AM | EFT: | 35.00 |
| 11/2019 | | 000192 | | 00 | 12/12/2019 | 001-2120-421.52-20 | AMAZON.COM M88U13U43 AMZN | EFT: | 59.97 |
| 11/2019 | | 000196 | | 00 | 12/12/2019 | 001-2120-421.46-01 | PRICE CHOPPER #117 | EFT: | 14.98 |
| 11/2019 | | 000168 | | 00 | 12/12/2019 | 001-2130-421.52-02 | KETCH ALL COMPANY | EFT: | 33.50 |
| 11/2019 | | 000197 | | 00 | 12/12/2019 | 001-3110-431.52-20 | WM SUPERCENTER #5307 | EFT: | 5.55 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0004830 | 00 | SECURITY BANKCARD CENTER | | | | | | | |
| 11/2019 | | 000202 | | 00 | 12/12/2019 | 001-3116-431.52-20 | AMZN MKTP US UZ54K3YH3 AM | EFT: | 3.99 |
| 11/2019 | | 000207 | | 00 | 12/12/2019 | 001-3116-431.52-20 | O'REILLY AUTO PARTS 354 | EFT: | 45.28 |
| 11/2019 | | 000209 | | 00 | 12/12/2019 | 001-3116-431.52-20 | NAPA AUTO PARTS GARDNER | EFT: | 27.48 |
| 11/2019 | | 000218 | | 00 | 12/12/2019 | 001-3116-431.52-20 | NAPA AUTO PARTS GARDNER | EFT: | 65.10 |
| 11/2019 | | 000219 | | 00 | 12/12/2019 | 001-3116-431.52-20 | O'REILLY AUTO PARTS 354 | EFT: | 16.15 |
| 11/2019 | | 000221 | | 00 | 12/12/2019 | 001-3116-431.52-20 | FASTENAL COMPANY 01KSKA3 | EFT: | 13.31 |
| 11/2019 | | 000225 | | 00 | 12/12/2019 | 001-3116-431.52-20 | KANEQUIP INC | EFT: | 150.20 |
| 11/2019 | | 000201 | | 00 | 12/12/2019 | 001-3120-431.52-20 | AMZN MKTP US UZ54K3YH3 AM | EFT: | 11.99 |
| 11/2019 | | 000205 | | 00 | 12/12/2019 | 001-3120-431.52-20 | AMAZON.COM ZA3RY8Q43 | EFT: | 44.98 |
| 11/2019 | | 000210 | | 00 | 12/12/2019 | 001-3120-431.43-02 | KANEQUIP INC | EFT: | 59.08 |
| 11/2019 | | 000212 | | 00 | 12/12/2019 | 001-3120-431.52-16 | NAPA AUTO PARTS GARDNER | EFT: | 28.84 |
| 11/2019 | | 000220 | | 00 | 12/12/2019 | 001-3120-431.52-04 | O'REILLY AUTO PARTS 354 | EFT: | 13.48 |
| 11/2019 | | 000223 | | 00 | 12/12/2019 | 001-3120-431.52-10 | O'REILLY AUTO PARTS 354 | EFT: | 40.00- |
| 11/2019 | | 000226 | | 00 | 12/12/2019 | 001-3120-431.52-04 | MUNICIPAYLLC-SERVICE FEE | EFT: | 3.00 |
| 11/2019 | | 000227 | | 00 | 12/12/2019 | 001-3120-431.52-04 | JOHNSON CTY MV OLATHE | EFT: | 33.75 |
| 11/2019 | | 000228 | | 00 | 12/12/2019 | 001-3120-431.52-04 | MIDWAY FORD TRUCK CENTER | EFT: | 168.23 |
| 11/2019 | | 000229 | | 00 | 12/12/2019 | 001-3120-431.43-02 | KEY EQUIPMENT & SUPPLY C | EFT: | 504.84 |
| 11/2019 | | 000231 | | 00 | 12/12/2019 | 001-3120-431.53-02 | E EDWARDS WORK WEAR (OLA | EFT: | 76.50 |
| 11/2019 | | 000232 | | 00 | 12/12/2019 | 001-3120-431.52-02 | MID-STATES RENTAL (GARDNE | EFT: | 90.00 |
| 11/2019 | | 000233 | | 00 | 12/12/2019 | 001-3120-431.43-05 | BRET'S AUTOWORKS 0000522 | EFT: | 711.20 |
| 11/2019 | | 000234 | | 00 | 12/12/2019 | 001-3120-431.52-16 | SPRAYER SPECIALITIES, INC | EFT: | 11.72 |
| 11/2019 | | 000236 | | 00 | 12/12/2019 | 001-3120-431.52-08 | CMI | EFT: | 20.00 |
| 11/2019 | | 000237 | | 00 | 12/12/2019 | 001-3120-431.52-20 | AUSTINS BAR AND GRILL II | EFT: | 12.50 |
| 11/2019 | | 000238 | | 00 | 12/12/2019 | 001-3120-431.52-08 | ORSCHELN FARM AND HOME ST | EFT: | 56.93 |
| 11/2019 | | 000239 | | 00 | 12/12/2019 | 001-3120-431.52-10 | SHERWIN WILLIAMS 707568 | EFT: | 30.56 |
| 11/2019 | | 000240 | | 00 | 12/12/2019 | 001-3120-431.52-02 | TRAILS WEST ACE HDWE | EFT: | 4.99 |
| 11/2019 | | 000241 | | 00 | 12/12/2019 | 001-3120-431.52-02 | TRAILS WEST ACE HDWE | EFT: | 7.98 |
| 11/2019 | | 000242 | | 00 | 12/12/2019 | 001-3120-431.52-20 | TRAILS WEST ACE HDWE | EFT: | 27.97 |
| 11/2019 | | 000245 | | 00 | 12/12/2019 | 001-3120-431.52-02 | TRAILS WEST ACE HDWE | EFT: | 23.98 |
| 11/2019 | | 000198 | | 00 | 12/12/2019 | 001-3130-431.52-20 | STAPLS7226618654000002 | EFT: | 216.94 |
| 11/2019 | | 000200 | | 00 | 12/12/2019 | 001-3130-431.52-20 | AMZN MKTP US UZ54K3YH3 AM | EFT: | 37.58 |
| 11/2019 | | 000204 | | 00 | 12/12/2019 | 001-3130-431.52-20 | STAPLS7226618654000003 | EFT: | 32.99 |
| 11/2019 | | 000359 | | 00 | 12/12/2019 | 001-6105-461.52-20 | WM SUPERCENTER #5307 | EFT: | 7.62 |
| 11/2019 | | 000360 | | 00 | 12/12/2019 | 001-6105-461.46-02 | CANVA 02509-13517556 | EFT: | 119.40 |
| 11/2019 | | 000361 | | 00 | 12/12/2019 | 001-6105-461.52-20 | STAPLES DIRECT | EFT: | 37.86 |
| 11/2019 | | 000362 | | 00 | 12/12/2019 | 001-6105-461.52-20 | STAPLES DIRECT | EFT: | 14.99 |
| 11/2019 | | 000363 | | 00 | 12/12/2019 | 001-6110-461.52-15 | WAL-MART #5307 | EFT: | 4.20 |
| 11/2019 | | 000368 | | 00 | 12/12/2019 | 001-6110-461.54-51 | WAL-MART #5307 | EFT: | 29.82- |
| 11/2019 | | 000369 | | 00 | 12/12/2019 | 001-6110-461.52-15 | PEPSIBEVERAGECO | EFT: | 26.30 |
| 11/2019 | | 000370 | | 00 | 12/12/2019 | 001-6110-461.54-51 | FUN EXPRESS | EFT: | 52.91- |
| 11/2019 | | 000371 | | 00 | 12/12/2019 | 001-6110-461.54-51 | WWW.GIGSALAD.COM | EFT: | 50.00- |
| 11/2019 | | 000374 | | 00 | 12/12/2019 | 001-6110-461.54-51 | WAL-MART #5307 | EFT: | 42.28- |
| 11/2019 | | 000375 | | 00 | 12/12/2019 | 001-6110-461.54-51 | WAL-MART #5307 | EFT: | 19.52- |
| 11/2019 | | 000376 | | 00 | 12/12/2019 | 001-6110-461.54-51 | WAL-MART #5307 | EFT: | 3.11- |
| 11/2019 | | 000377 | | 00 | 12/12/2019 | 001-6110-461.54-51 | DOLLAR-GENERAL #1347 | EFT: | 6.00 |
| 11/2019 | | 000378 | | 00 | 12/12/2019 | 001-6110-461.54-51 | AMZN MKTP US 905QC5893 AM | EFT: | 47.97 |
| 11/2019 | | 000379 | | 00 | 12/12/2019 | 001-6110-461.54-51 | AMZN MKTP US A98749H53 AM | EFT: | 26.99 |
| 11/2019 | | 000380 | | 00 | 12/12/2019 | 001-6110-461.54-51 | AMZN MKTP US QR82R9F43 AM | EFT: | 24.40 |
| 11/2019 | | 000387 | | 00 | 12/12/2019 | 001-6110-461.54-51 | CMI | EFT: | 111.07 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0004830 | 00 | SECURITY BANKCARD CENTER | | | | | | | |
| 11/2019 | | 000388 | | 00 | 12/12/2019 | 001-6110-461.54-51 | TRAILS WEST ACE HDWE | EFT: | 49.94 |
| 11/2019 | | 000397 | | 00 | 12/12/2019 | 001-6110-461.54-51 | TRAILS WEST ACE HDWE | EFT: | 25.99 |
| 11/2019 | | 000398 | | 00 | 12/12/2019 | 001-6110-461.54-51 | FASTENAL COMPANY 01KSKA3 | EFT: | 24.36 |
| 11/2019 | | 000399 | | 00 | 12/12/2019 | 001-6110-461.54-51 | SHERWIN WILLIAMS 707568 | EFT: | 72.25 |
| 11/2019 | | 000401 | | 00 | 12/12/2019 | 001-6110-461.54-51 | TRAILS WEST ACE HDWE | EFT: | 17.90 |
| 11/2019 | | 000409 | | 00 | 12/12/2019 | 001-6110-461.54-51 | TRAILS WEST ACE HDWE | EFT: | 6.80 |
| 11/2019 | | 000415 | | 00 | 12/12/2019 | 001-6110-461.54-51 | TRAILS WEST ACE HDWE | EFT: | 29.97 |
| 11/2019 | | 000206 | | 00 | 12/12/2019 | 001-6120-461.43-05 | NAPA AUTO PARTS GARDNER | EFT: | 56.25 |
| 11/2019 | | 000214 | | 00 | 12/12/2019 | 001-6120-461.43-05 | O'REILLY AUTO PARTS 354 | EFT: | 7.49 |
| 11/2019 | | 000215 | | 00 | 12/12/2019 | 001-6120-461.43-05 | NAPA AUTO PARTS GARDNER | EFT: | 6.75 |
| 11/2019 | | 000365 | | 00 | 12/12/2019 | 001-6120-461.31-15 | IPY WATCHMEN SECURITY SVC | EFT: | 113.13 |
| 11/2019 | | 000366 | | 00 | 12/12/2019 | 001-6120-461.44-02 | PURE WATER DELIVERY | EFT: | 81.58 |
| 11/2019 | | 000367 | | 00 | 12/12/2019 | 001-6120-461.52-01 | AMZN MKTP US U266T2QY3 | EFT: | 299.98 |
| 11/2019 | | 000381 | | 00 | 12/12/2019 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 19.99 |
| 11/2019 | | 000382 | | 00 | 12/12/2019 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 9.56 |
| 11/2019 | | 000383 | | 00 | 12/12/2019 | 001-6120-461.52-01 | IN CREATIVE DISPLAYS, IN | EFT: | 85.00 |
| 11/2019 | | 000384 | | 00 | 12/12/2019 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 1.19 |
| 11/2019 | | 000385 | | 00 | 12/12/2019 | 001-6120-461.53-02 | ORSCHELN FARM AND HOME ST | EFT: | 168.97 |
| 11/2019 | | 000386 | | 00 | 12/12/2019 | 001-6120-461.52-01 | AUTOZONE #3781 | EFT: | 19.99 |
| 11/2019 | | 000389 | | 00 | 12/12/2019 | 001-6120-461.43-02 | HARRISON MACHINE SHOP AND | EFT: | 180.00 |
| 11/2019 | | 000390 | | 00 | 12/12/2019 | 001-6120-461.52-01 | ORSCHELN FARM AND HOME ST | EFT: | 39.98 |
| 11/2019 | | 000391 | | 00 | 12/12/2019 | 001-6120-461.43-02 | FASTENAL COMPANY 01KSKA3 | EFT: | 84.58 |
| 11/2019 | | 000392 | | 00 | 12/12/2019 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 20.57 |
| 11/2019 | | 000393 | | 00 | 12/12/2019 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 42.90 |
| 11/2019 | | 000394 | | 00 | 12/12/2019 | 001-6120-461.52-01 | WAL-MART #5307 | EFT: | 12.91 |
| 11/2019 | | 000395 | | 00 | 12/12/2019 | 001-6120-461.52-01 | O'REILLY AUTO PARTS 354 | EFT: | 58.96 |
| 11/2019 | | 000396 | | 00 | 12/12/2019 | 001-6120-461.43-02 | O'REILLY AUTO PARTS 354 | EFT: | 81.45 |
| 11/2019 | | 000400 | | 00 | 12/12/2019 | 001-6120-461.53-02 | E EDWARDS WORK WEAR (OLA | EFT: | 139.46 |
| 11/2019 | | 000402 | | 00 | 12/12/2019 | 001-6120-461.43-02 | O'REILLY AUTO PARTS 354 | EFT: | 6.98 |
| 11/2019 | | 000403 | | 00 | 12/12/2019 | 001-6120-461.52-01 | MID-STATES RENTAL (GARDNE | EFT: | 59.00 |
| 11/2019 | | 000405 | | 00 | 12/12/2019 | 001-6120-461.52-01 | WAL-MART #5307 | EFT: | 31.42 |
| 11/2019 | | 000406 | | 00 | 12/12/2019 | 001-6120-461.53-02 | ORSCHELN FARM AND HOME ST | EFT: | 18.99 |
| 11/2019 | | 000407 | | 00 | 12/12/2019 | 001-6120-461.53-02 | ORSCHELN FARM AND HOME ST | EFT: | 434.97 |
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| 11/2019 | | 000410 | | 00 | 12/12/2019 | 001-6120-461.52-01 | TRAILS WEST ACE HDWE | EFT: | 13.98 |
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| 11/2019 | | 000412 | | 00 | 12/12/2019 | 001-6120-461.43-02 | COLEMAN EQUIPMENT BONNER | EFT: | 549.43 |
| 11/2019 | | 000413 | | 00 | 12/12/2019 | 001-6120-461.43-02 | O'REILLY AUTO PARTS 354 | EFT: | 10.99 |
| 11/2019 | | 000414 | | 00 | 12/12/2019 | 001-6120-461.53-02 | VANDERBILT S NO. 10, INC | EFT: | 124.99 |
| 11/2019 | | 000364 | | 00 | 12/12/2019 | 001-6130-461.31-15 | IPY WATCHMEN SECURITY SVC | EFT: | 53.83 |
| 11/2019 | | 000404 | | 00 | 12/12/2019 | 001-6130-461.43-01 | TRAILS WEST ACE HDWE | EFT: | 7.75 |
| 11/2019 | | 000199 | | 00 | 12/12/2019 | 001-7110-471.52-20 | STAPLS7226618654000002 | EFT: | 216.94 |
| 11/2019 | | 000416 | | 00 | 12/12/2019 | 001-7110-471.46-01 | KC PAYMENTS | EFT: | 10.00 |
| 11/2019 | | 000170 | | 00 | 12/12/2019 | 401-2120-421.61-03 | AMZN MKTP US RD1WT8ME3 | EFT: | 1,709.81 |
| 11/2019 | | 000171 | | 00 | 12/12/2019 | 401-2120-421.61-03 | AMZN MKTP US 1A2L96D23 AM | EFT: | 299.85 |
| 11/2019 | | 000172 | | 00 | 12/12/2019 | 401-2120-421.61-03 | AMZN MKTP US DX6UK05B3 | EFT: | 27.99 |
| 11/2019 | | 000178 | | 00 | 12/12/2019 | 401-2120-421.61-03 | AMAZON.COM A61Z73CE3 AMZN | EFT: | 1,004.76 |
| 11/2019 | | 000188 | | 00 | 12/12/2019 | 401-2120-421.61-03 | AMAZON.COM 728IK3IT3 AMZN | EFT: | 190.08 |
| 11/2019 | | 000189 | | 00 | 12/12/2019 | 401-2120-421.61-03 | AMAZON.COM 8B0974163 AMZN | EFT: | 359.44 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
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| 11/2019 | | 000190 | | 00 | 12/12/2019 | 401-2120-421.61-03 | AMZN MKTP US 2194E0F93 | EFT: | 183.92 |
| 11/2019 | | 000191 | | 00 | 12/12/2019 | 401-2120-421.61-03 | TITAN DISTRIBUTORS | EFT: | 404.94 |
| 11/2019 | | 000263 | | 00 | 12/12/2019 | 501-4110-441.52-20 | STAPLS7227387224000001 | EFT: | 50.54 |
| 11/2019 | | 000267 | | 00 | 12/12/2019 | 501-4110-441.52-20 | WM SUPERCENTER #5307 | EFT: | 19.97 |
| 11/2019 | | 000275 | | 00 | 12/12/2019 | 501-4110-441.52-20 | HOBBY-LOBBY #0075 | EFT: | 33.37 |
| 11/2019 | | 000276 | | 00 | 12/12/2019 | 501-4110-441.52-20 | WM SUPERCENTER #5307 | EFT: | 14.18 |
| 11/2019 | | 000272 | | 00 | 12/12/2019 | 501-4120-441.52-12 | TRAILS WEST ACE HDWE | EFT: | 7.65 |
| 11/2019 | | 000274 | | 00 | 12/12/2019 | 501-4120-441.52-04 | CHUX TRUX | EFT: | 2,036.85 |
| 11/2019 | | 000258 | | 00 | 12/12/2019 | 501-4130-441.47-04 | USPS PO 1933770514 | EFT: | 3.50 |
| 11/2019 | | 000259 | | 00 | 12/12/2019 | 501-4130-441.52-20 | AMZN MKTP US ED79J4DA3 AM | EFT: | 11.97 |
| 11/2019 | | 000273 | | 00 | 12/12/2019 | 501-4130-441.43-01 | 1000BULBS.COM | EFT: | 40.57 |
| 11/2019 | | 000277 | | 00 | 12/12/2019 | 501-4130-441.52-01 | EWING IRRIGATION PRD 48 | EFT: | 885.84 |
| 11/2019 | | 000278 | | 00 | 12/12/2019 | 501-4130-441.53-02 | WM SUPERCENTER #5307 | EFT: | 204.00 |
| 11/2019 | | 000279 | | 00 | 12/12/2019 | 501-4130-441.53-02 | E EDWARDS WORK WEAR (OLA | EFT: | 157.64 |
| 11/2019 | | 000280 | | 00 | 12/12/2019 | 501-4130-441.52-02 | TRAILS WEST ACE HDWE | EFT: | 25.17 |
| 11/2019 | | 000281 | | 00 | 12/12/2019 | 501-4130-441.52-12 | THE HOME DEPOT #2218 | EFT: | 30.36 |
| 11/2019 | | 000282 | | 00 | 12/12/2019 | 501-4130-441.52-02 | J HARLEN CO INC | EFT: | 176.05 |
| 11/2019 | | 000283 | | 00 | 12/12/2019 | 501-4130-441.52-02 | HARBOR FREIGHT TOOLS 619 | EFT: | 13.13 |
| 11/2019 | | 000284 | | 00 | 12/12/2019 | 501-4130-441.53-02 | NGROS WSTRN STR#2 INC | EFT: | 421.97 |
| 11/2019 | | 000285 | | 00 | 12/12/2019 | 501-4130-441.52-02 | OLATHE WINWATER WORKS | EFT: | 38.32 |
| 11/2019 | | 000286 | | 00 | 12/12/2019 | 501-4130-441.53-02 | WM SUPERCENTER #5307 | EFT: | 250.00 |
| 11/2019 | | 000287 | | 00 | 12/12/2019 | 501-4130-441.52-04 | TOMPKINS INDUSTRIES- INC | EFT: | 26.45 |
| 11/2019 | | 000288 | | 00 | 12/12/2019 | 501-4130-441.52-12 | TRAILS WEST ACE HDWE | EFT: | 8.21 |
| 11/2019 | | 000289 | | 00 | 12/12/2019 | 501-4130-441.53-02 | NGROS WSTRN STR#2 INC | EFT: | 120.55 |
| 11/2019 | | 000208 | | 00 | 12/12/2019 | 521-4220-442.43-05 | NAPA AUTO PARTS GARDNER | EFT: | 23.20 |
| 11/2019 | | 000290 | | 00 | 12/12/2019 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 38.81 |
| 11/2019 | | 000291 | | 00 | 12/12/2019 | 521-4220-442.52-20 | WM SUPERCENTER #5307 | EFT: | 70.41 |
| 11/2019 | | 000292 | | 00 | 12/12/2019 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 38.72 |
| 11/2019 | | 000293 | | 00 | 12/12/2019 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 35.93 |
| 11/2019 | | 000294 | | 00 | 12/12/2019 | 521-4220-442.52-12 | THE HOME DEPOT 2218 | EFT: | 99.72 |
| 11/2019 | | 000295 | | 00 | 12/12/2019 | 521-4220-442.52-20 | TRAILS WEST ACE HDWE | EFT: | 24.86 |
| 11/2019 | | 000296 | | 00 | 12/12/2019 | 521-4220-442.52-20 | O'REILLY AUTO PARTS 354 | EFT: | 168.49 |
| 11/2019 | | 000297 | | 00 | 12/12/2019 | 521-4220-442.52-20 | THE HOME DEPOT #2218 | EFT: | 10.36 |
| 11/2019 | | 000298 | | 00 | 12/12/2019 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 39.66 |
| 11/2019 | | 000299 | | 00 | 12/12/2019 | 521-4220-442.52-12 | TRAILS WEST ACE HDWE | EFT: | 19.99 |
| 11/2019 | | 000300 | | 00 | 12/12/2019 | 521-4220-442.52-20 | WM SUPERCENTER #5307 | EFT: | 9.94 |
| 11/2019 | | 000301 | | 00 | 12/12/2019 | 521-4220-442.52-20 | WM SUPERCENTER #5307 | EFT: | 43.81 |
| 11/2019 | | 000302 | | 00 | 12/12/2019 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 44.78 |
| 11/2019 | | 000303 | | 00 | 12/12/2019 | 521-4220-442.52-04 | TRACTOR-SUPPLY-CO #0348 | EFT: | 32.99 |
| 11/2019 | | 000304 | | 00 | 12/12/2019 | 521-4220-442.52-20 | THE HOME DEPOT #2218 | EFT: | 160.88 |
| 11/2019 | | 000305 | | 00 | 12/12/2019 | 521-4220-442.52-20 | TRAILS WEST ACE HDWE | EFT: | 23.97 |
| 11/2019 | | 000306 | | 00 | 12/12/2019 | 521-4220-442.52-02 | TRAILS WEST ACE HDWE | EFT: | 26.58 |
| 11/2019 | | 000307 | | 00 | 12/12/2019 | 521-4220-442.52-20 | ORSCHELN FARM AND HOME ST | EFT: | 119.94 |
| 11/2019 | | 000308 | | 00 | 12/12/2019 | 521-4220-442.53-02 | NGROS WSTRN STR#2 INC | EFT: | 99.99 |
| 11/2019 | | 000309 | | 00 | 12/12/2019 | 521-4220-442.47-04 | THE UPS STORE 5784 | EFT: | 46.44 |
| 11/2019 | | 000310 | | 00 | 12/12/2019 | 521-4220-442.52-20 | WM SUPERCENTER #5307 | EFT: | 44.00 |
| 11/2019 | | 000311 | | 00 | 12/12/2019 | 521-4220-442.53-02 | E EDWARDS WORK WEAR (OLA | EFT: | 90.00 |
| 11/2019 | | 000312 | | 00 | 12/12/2019 | 521-4220-442.52-20 | WAL-MART #5307 | EFT: | 241.84 |
| 11/2019 | | 000313 | | 00 | 12/12/2019 | 521-4220-442.52-01 | THE HOME DEPOT #2218 | EFT: | 17.79 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
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| 11/2019 | | 000314 | | 00 | 12/12/2019 | 521-4220-442.52-04 | O'REILLY AUTO PARTS 354 | EFT: | 153.71 |
| 11/2019 | | 000315 | | 00 | 12/12/2019 | 521-4220-442.52-20 | O'REILLY AUTO PARTS 354 | EFT: | 68.56 |
| 11/2019 | | 000316 | | 00 | 12/12/2019 | 521-4220-442.52-01 | INTERSTATE ELECTRICAL SUP | EFT: | 16.00 |
| 11/2019 | | 000317 | | 00 | 12/12/2019 | 521-4220-442.53-02 | E EDWARDS WORK WEAR (OLA | EFT: | 319.46 |
| 11/2019 | | 000318 | | 00 | 12/12/2019 | 521-4220-442.52-02 | TRAILS WEST ACE HDWE | EFT: | 35.97 |
| 11/2019 | | 000319 | | 00 | 12/12/2019 | 521-4220-442.52-12 | ORSCHELN FARM AND HOME ST | EFT: | 7.49 |
| 11/2019 | | 000320 | | 00 | 12/12/2019 | 521-4220-442.52-12 | TRAILS WEST ACE HDWE | EFT: | 13.57 |
| 11/2019 | | 000321 | | 00 | 12/12/2019 | 521-4220-442.52-02 | TRAILS WEST ACE HDWE | EFT: | 33.98 |
| 11/2019 | | 000322 | | 00 | 12/12/2019 | 521-4220-442.46-01 | WWW.RESERVATIONS.COM | EFT: | 19.99 |
| 11/2019 | | 000323 | | 00 | 12/12/2019 | 521-4220-442.46-01 | RESERVATIONS COMFORT I | EFT: | 325.53 |
| 11/2019 | | 000325 | | 00 | 12/12/2019 | 521-4220-442.52-12 | THE HOME DEPOT #2218 | EFT: | 13.18 |
| 11/2019 | | 000326 | | 00 | 12/12/2019 | 521-4220-442.53-02 | E EDWARDS WORK WEAR (OLA | EFT: | 171.00 |
| 11/2019 | | 000327 | | 00 | 12/12/2019 | 521-4220-442.52-02 | ORSCHELN FARM AND HOME ST | EFT: | 179.99 |
| 11/2019 | | 000203 | | 00 | 12/12/2019 | 521-4230-442.52-04 | NAPA AUTO PARTS GARDNER | EFT: | 3.44 |
| 11/2019 | | 000211 | | 00 | 12/12/2019 | 521-4230-442.43-02 | O'REILLY AUTO PARTS 354 | EFT: | 109.99 |
| 11/2019 | | 000213 | | 00 | 12/12/2019 | 521-4230-442.43-02 | NAPA AUTO PARTS GARDNER | EFT: | 222.47 |
| 11/2019 | | 000222 | | 00 | 12/12/2019 | 521-4230-442.52-04 | ORSCHELN FARM AND HOME ST | EFT: | 44.99 |
| 11/2019 | | 000224 | | 00 | 12/12/2019 | 521-4230-442.52-04 | NAPA AUTO PARTS GARDNER | EFT: | 126.87 |
| 11/2019 | | 000216 | | 00 | 12/12/2019 | 531-4320-443.43-05 | NAPA AUTO PARTS GARDNER | EFT: | 6.75 |
| 11/2019 | | 000261 | | 00 | 12/12/2019 | 531-4320-443.46-02 | KDHE BUREAU OF AIR | EFT: | 416.25 |
| 11/2019 | | 000328 | | 00 | 12/12/2019 | 531-4320-443.46-01 | KDHE BUREAU OF AIR | EFT: | 20.00 |
| 11/2019 | | 000329 | | 00 | 12/12/2019 | 531-4320-443.52-20 | FASTENAL COMPANY 01KSKA3 | EFT: | 61.85 |
| 11/2019 | | 000330 | | 00 | 12/12/2019 | 531-4320-443.52-02 | GRAINGER | EFT: | 108.12 |
| 11/2019 | | 000331 | | 00 | 12/12/2019 | 531-4320-443.52-01 | TRAILS WEST ACE HDWE | EFT: | 39.99 |
| 11/2019 | | 000332 | | 00 | 12/12/2019 | 531-4320-443.52-09 | NAPA AUTO PARTS GARDNER | EFT: | 115.99 |
| 11/2019 | | 000333 | | 00 | 12/12/2019 | 531-4320-443.53-02 | ORSCHELN FARM AND HOME ST | EFT: | 239.98 |
| 11/2019 | | 000334 | | 00 | 12/12/2019 | 531-4320-443.52-01 | ORSCHELN FARM AND HOME ST | EFT: | 24.99 |
| 11/2019 | | 000335 | | 00 | 12/12/2019 | 531-4320-443.52-12 | THE HOME DEPOT #2218 | EFT: | 29.44 |
| 11/2019 | | 000336 | | 00 | 12/12/2019 | 531-4320-443.43-02 | LINE-X OF OLATHE | EFT: | 399.00 |
| 11/2019 | | 000337 | | 00 | 12/12/2019 | 531-4320-443.43-05 | O'REILLY AUTO PARTS 354 | EFT: | 5.85 |
| 11/2019 | | 000338 | | 00 | 12/12/2019 | 531-4320-443.52-01 | BATTERIES+BULBS #259 | EFT: | 111.60 |
| 11/2019 | | 000339 | | 00 | 12/12/2019 | 531-4320-443.52-01 | TRAILS WEST ACE HDWE | EFT: | 8.96 |
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| 11/2019 | | 000341 | | 00 | 12/12/2019 | 531-4320-443.52-01 | TRAILS WEST ACE HDWE | EFT: | 16.97 |
| 11/2019 | | 000342 | | 00 | 12/12/2019 | 531-4320-443.52-01 | CARTER WATERS | EFT: | 122.41 |
| 11/2019 | | 000343 | | 00 | 12/12/2019 | 531-4320-443.52-01 | CARTER WATERS | EFT: | 170.00 |
| 11/2019 | | 000344 | | 00 | 12/12/2019 | 531-4320-443.53-02 | ORSCHELN FARM AND HOME ST | EFT: | 155.97 |
| 11/2019 | | 000345 | | 00 | 12/12/2019 | 531-4320-443.52-02 | ORSCHELN FARM AND HOME ST | EFT: | 14.99 |
| 11/2019 | | 000346 | | 00 | 12/12/2019 | 531-4320-443.52-20 | ORSCHELN FARM AND HOME ST | EFT: | 9.99 |
| 11/2019 | | 000347 | | 00 | 12/12/2019 | 531-4320-443.52-20 | WM SUPERCENTER #5307 | EFT: | 29.67 |
| 11/2019 | | 000348 | | 00 | 12/12/2019 | 531-4320-443.43-02 | CLARKS TOOL AND EQUIPMENT | EFT: | 46.05 |
| 11/2019 | | 000349 | | 00 | 12/12/2019 | 531-4320-443.52-12 | ORSCHELN FARM AND HOME ST | EFT: | 24.98 |
| 11/2019 | | 000350 | | 00 | 12/12/2019 | 531-4320-443.52-01 | LANAIR PRODUCTS LLC | EFT: | 136.68 |
| 11/2019 | | 000351 | | 00 | 12/12/2019 | 531-4320-443.52-02 | ORSCHELN FARM AND HOME ST | EFT: | 11.99 |
| 11/2019 | | 000352 | | 00 | 12/12/2019 | 531-4320-443.52-12 | TRAILS WEST ACE HDWE | EFT: | 15.18 |
| 11/2019 | | 000217 | | 00 | 12/12/2019 | 531-4330-443.52-04 | NAPA AUTO PARTS GARDNER | EFT: | 29.90 |
| 11/2019 | | 000260 | | 00 | 12/12/2019 | 531-4330-443.46-02 | KDHE BUREAU OF AIR | EFT: | 138.75 |
| 11/2019 | | 000324 | | 00 | 12/12/2019 | 531-4330-443.52-20 | WAL-MART #5307 | EFT: | 39.97 |
| 11/2019 | | 000230 | | 00 | 12/12/2019 | 551-4520-445.52-20 | CHAFFEE LOK-PRO | EFT: | 125.00 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
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| 11/2019 | | 000243 | | 00 | 12/12/2019 | 551-4520-445.43-03 | THE HOME DEPOT 2218 | EFT: | 402.79 |
| 11/2019 | | 000244 | | 00 | 12/12/2019 | 551-4520-445.43-03 | CMI | EFT: | 754.25 |
| 11/2019 | | 000246 | | 00 | 12/12/2019 | 551-4520-445.43-03 | CMI | EFT: | 38.53 |
| 11/2019 | | 000353 | | 00 | 12/12/2019 | 551-4520-445.52-20 | WAL-MART #5307 | EFT: | 14.57 |
| 11/2019 | | 000354 | | 00 | 12/12/2019 | 551-4520-445.52-20 | TRAILS WEST ACE HDWE | EFT: | 3.59 |
| 11/2019 | | 000355 | | 00 | 12/12/2019 | 551-4520-445.43-03 | TRAILS WEST ACE HDWE | EFT: | 7.18 |
| 11/2019 | | 000356 | | 00 | 12/12/2019 | 551-4520-445.52-09 | DOUBLE CHECK COMPANY I | EFT: | 150.24 |
| 11/2019 | | 000357 | | 00 | 12/12/2019 | 551-4520-445.52-20 | BAUER CORPORATION | EFT: | 31.59 |
| 11/2019 | | 000358 | | 00 | 12/12/2019 | 551-4520-445.52-09 | DOUBLE CHECK COMPANY I | EFT: | 13.00- |
| 11/2019 | | 000149 | | 00 | 12/12/2019 | 601-1230-412.52-20 | LA CARRETA | EFT: | 20.00 |
| 11/2019 | | 000162 | | 00 | 12/12/2019 | 602-1340-413.47-05 | AMAZON WEB SERVICES | EFT: | .90 |
| 11/2019 | | 000163 | | 00 | 12/12/2019 | 602-1340-413.52-20 | AMZN MKTP US IW9VY00T3 | EFT: | 59.99 |
| 11/2019 | | 000164 | | 00 | 12/12/2019 | 602-1340-413.52-06 | AMZN MKTP US GB9SF9083 | EFT: | 1,649.00 |
| 11/2019 | | 000165 | | 00 | 12/12/2019 | 602-1340-413.52-20 | AMZN MKTP US EI5F88NK3 AM | EFT: | 51.99 |
| 11/2019 | | 000166 | | 00 | 12/12/2019 | 602-1340-413.52-20 | DMI DELL HLTHCR/PTR | EFT: | 134.53 |
| 11/2019 | | 000167 | | 00 | 12/12/2019 | 602-1340-413.52-20 | OPTIMA COMMUNICATION SYST | EFT: | 1,059.80 |
| 11/2019 | | 000247 | | 00 | 12/12/2019 | 603-3150-431.52-01 | IN CHAFFEE LOCK AND KEY | EFT: | 625.00 |
| 11/2019 | | 000248 | | 00 | 12/12/2019 | 603-3150-431.52-01 | GERKEN RENT ALL GARDNER | EFT: | 34.56 |
| 11/2019 | | 000249 | | 00 | 12/12/2019 | 603-3150-431.52-01 | CES 491 | EFT: | 106.25 |
| 11/2019 | | 000250 | | 00 | 12/12/2019 | 603-3150-431.52-01 | O'REILLY AUTO PARTS 354 | EFT: | 12.99 |
| 11/2019 | | 000251 | | 00 | 12/12/2019 | 603-3150-431.52-01 | EWING IRRIGATION PRD 48 | EFT: | 357.21 |
| 11/2019 | | 000252 | | 00 | 12/12/2019 | 603-3150-431.52-01 | GERKEN RENT ALL GARDNER | EFT: | 43.20 |
| 11/2019 | | 000253 | | 00 | 12/12/2019 | 603-3150-431.52-01 | TRAILS WEST ACE HDWE | EFT: | 24.99 |
| 11/2019 | | 000254 | | 00 | 12/12/2019 | 603-3150-431.52-01 | CES 491 | EFT: | 39.00 |
| 11/2019 | | 000255 | | 00 | 12/12/2019 | 603-3150-431.52-01 | TRAILS WEST ACE HDWE | EFT: | 3.88 |
| 11/2019 | | 000256 | | 00 | 12/12/2019 | 603-3150-431.52-01 | THE HOME DEPOT #2218 | EFT: | 8.48 |
| 11/2019 | | 000257 | | 00 | 12/12/2019 | 603-3150-431.52-01 | TRAILS WEST ACE HDWE | EFT: | .40 |
| 11/2019 | | 000154 | | 00 | 12/12/2019 | 604-1320-413.46-01 | SUPERION, LLC | EFT: | 399.00 |
| 11/2019 | | 000155 | | 00 | 12/12/2019 | 604-1320-413.52-20 | STAPLS7226725128000002 | EFT: | 114.88 |
| 11/2019 | | 000156 | | 00 | 12/12/2019 | 604-1320-413.52-20 | STAPLS7226725128000001 | EFT: | 9.99 |
| 11/2019 | | 000157 | | 00 | 12/12/2019 | 604-1320-413.52-20 | STAPLS7226725128000003 | EFT: | 13.29 |
| 11/2019 | | 000158 | | 00 | 12/12/2019 | 604-1320-413.52-20 | TRANSACT TECHNOLOGIES IN | EFT: | 411.19 |
| 11/2019 | | 000159 | | 00 | 12/12/2019 | 604-1320-413.52-20 | TRAILS WEST ACE HDWE | EFT: | 17.96 |
| 11/2019 | | 000372 | | 00 | 12/12/2019 | 702-6110-461.54-52 | WAL-MART #5307 | EFT: | 44.75 |
| 11/2019 | | 000373 | | 00 | 12/12/2019 | 702-6110-461.54-52 | SQ GAMBINO'S PIZZA | EFT: | 141.90 |
| | | | | | | | VENDOR TOTAL * | .00 | 36,707.49 |
| 0000160 | 00 | SHAWNEE COPY CENTER INC. | | | | | | | |
| 119911 | | 000459 | | 00 | 12/13/2019 | 001-2110-421.52-20 | NTA'S | EFT: | 119.82 |
| 119795 | | 000118 | | 00 | 12/13/2019 | 521-4230-442.52-20 | BUSINESS CARDS - MANES | EFT: | 51.16 |
| | | | | | | | VENDOR TOTAL * | .00 | 170.98 |
| 0004159 | 00 | SHRED-IT USA LLC | | | | | | | |
| 8128694117 | | 000460 | | 00 | 12/13/2019 | 001-2110-421.31-15 | SHREDDING SERVICES | 46.40 | |
| | | | | | | | VENDOR TOTAL * | 46.40 | |
| 0000161 | 00 | SIGN HERE, INC. | | | | | | | |
| 23684 | | 000119 | | 00 | 12/13/2019 | 521-4230-442.52-04 | TRUCK DECALS | EFT: | 229.00 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000161 | 00 | SIGN HERE, INC. | | | | | | | |
| | | | | | | | VENDOR TOTAL * | .00 | 229.00 |
| 0002081 | 00 | SYNAGRO CENTRAL | | | | | | | |
| 11285 | | 000461 | | 00 | 12/13/2019 | 531-4320-443.47-39 | LOADS HAULED | EFT: | 2,321.52 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,321.52 |
| 0004944 | 00 | THREE WILLOW LLC | | | | | | | |
| 09052019 | | PI0513 | 007206 | 00 | 09/05/2019 | 130-3130-431.62-04 | MITIGATION | EFT: | 15,150.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 15,150.00 |
| 0002969 | 00 | TREKK DESIGN GROUP LLC | | | | | | | |
| 19-001148 | | PI0510 | 006842 | 00 | 12/04/2019 | 531-4310-443.31-15 | I/I REDUCTION PROGRAM | 2,169.75 | |
| | | | | | | | VENDOR TOTAL * | 2,169.75 | |
| 0000238 | 00 | USA BLUE BOOK | | | | | | | |
| 85340 | | 000462 | | 00 | 12/13/2019 | 521-4230-442.52-02 | FLOW TESTER GAUGE | EFT: | 501.65 |
| | | | | | | | VENDOR TOTAL * | .00 | 501.65 |
| 0003950 | 00 | WISECUP, KIMBERLY | | | | | | | |
| 12132018 | | 000033 | | 00 | 12/13/2019 | 001-6110-461.47-54 | SCRAPBOOKING CLASSES | 42.00 | |
| | | | | | | | VENDOR TOTAL * | 42.00 | |
| 0004939 | 00 | YARD DESIGNS, JOCO | | | | | | | |
| 1001 | | 000086 | | 00 | 12/13/2019 | 001-6110-461.54-51 | SIGNS & DECOR | EFT: | 50.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 50.00 |
| | | | | | | | EFT/EPAY TOTAL *** | | 1,766,379.07 |
| | | | | | | | TOTAL EXPENDITURES **** | 181,179.17 | 1,766,379.07 |
| | | | | | | | GRAND TOTAL ********** | | 1,947,558.24 |

PREPARED 12/20/2019,16:23:22
PROGRAM: GM339L
CITY OF GARDNER

EXPENDITURE APPROVAL LIST
AS OF: 12/20/2019 PAYMENT DATE: 12/20/2019



| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0001530 | 00 | MIAMI COUNTY | | | | | | | |
| WA-2002 | | 000536 | | 00 | 12/20/2019 | 521-4240-442.61-03 | CONDITIONAL USE PERMIT | 770.00 | |
| | | | | | | | VENDOR TOTAL * | 770.00 | |
| | | | | | | | TOTAL EXPENDITURES **** | 770.00 | |
| | | | | | | GRAND TOTAL | ********** | | 770.00 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0004265 | 00 | ACCESS INFORMATION PROTECTED | | | | | | | |
| 7816576 | | 000471 | | 00 | 12/20/2019 | 001-1150-411.31-15 | OFF-SITE STORAGE | 1,187.34 | |
| | | | | | | | VENDOR TOTAL * | 1,187.34 | |
| 0004834 | 00 | ADVENTHEALTH | | | | | | | |
| 564590 | | 000471 | | 00 | 12/20/2019 | 601-1230-412.31-15 | RANDOM DRUG SCREENS | EFT: | 100.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 100.00 |
| 0004340 | 00 | ALL CITY MANAGEMENT SERVICES INC | | | | | | | |
| 65330 | | 000495 | | 00 | 12/20/2019 | 001-2110-421.31-15 | CROSSING GUARD CONTRACT | EFT: | 1,807.68 |
| | | | | | | | VENDOR TOTAL * | .00 | 1,807.68 |
| 0002636 | 00 | ALTEC CAPITAL SERVICES, LLC | | | | | | | |
| 981217 | | 000496 | | 00 | 12/20/2019 | 501-4130-441.44-02 | EQUIPMENT LEASE | EFT: | 4,620.94 |
| 981216 | | 000497 | | 00 | 12/20/2019 | 501-4130-441.44-02 | EQUIPMENT LEASE | EFT: | 3,645.52 |
| 981215 | | 000498 | | 00 | 12/20/2019 | 501-4130-441.44-02 | EQUIPMENT LEASE | EFT: | 3,502.11 |
| 981214 | | 000499 | | 00 | 12/20/2019 | 501-4130-441.44-02 | EQUIPMENT LEASE | EFT: | 3,667.41 |
| | | | | | | | VENDOR TOTAL * | .00 | 15,435.98 |
| 0000566 | 00 | AMERICAN TOPSOIL, INC. | | | | | | | |
| 135423 | | 000471 | | 00 | 12/20/2019 | 501-4130-441.52-12 | DIRT | EFT: | 34.55 |
| | | | | | | | VENDOR TOTAL * | .00 | 34.55 |
| 0001986 | 00 | ANIXTER, INC. | | | | | | | |
| 4457754-01 | | 000471 | | 00 | 12/20/2019 | 501-4130-441.43-01 | LED FIXTURE | EFT: | 258.09 |
| 4457754-02 | | 000471 | | 00 | 12/20/2019 | 501-4130-441.53-02 | TOOL BAG | EFT: | 88.67 |
| 4457754-00 | | 000472 | | 00 | 12/20/2019 | 501-4130-441.52-31 | TRANSFORMER | EFT: | 3,081.72 |
| | | | | | | | VENDOR TOTAL * | .00 | 3,428.48 |
| 0001366 | 00 | APAC KANSAS, INC | | | | | | | |
| 8001827817 | | 000500 | | 00 | 12/20/2019 | 001-3120-431.47-38 | SPOILS | EFT: | 71.50 |
| | | | | | | | VENDOR TOTAL * | .00 | 71.50 |
| 0003913 | 00 | ARMSCOR CARTRIDGE INC | | | | | | | |
| 10865 | | 000472 | | 00 | 12/20/2019 | 001-2120-421.52-20 | TRAINING AMMO | 336.00 | |
| | | | | | | | VENDOR TOTAL * | 336.00 | |
| 0004860 | 00 | AT&T MOBILITY | | | | | | | |
| 12082019 | | 000472 | | 00 | 12/20/2019 | 001-2110-421.40-03 | MONTHLY BILLING | 2,337.76 | |
| | | | | | | | VENDOR TOTAL * | 2,337.76 | |
| 0000064 | 00 | BIG O TIRES | | | | | | | |
| 016001-124903 | | 000473 | | 00 | 12/20/2019 | 521-4220-442.43-05 | TIRES | EFT: | 154.98 |
| | | | | | | | VENDOR TOTAL * | .00 | 154.98 |
| 0002420 | 00 | BRENNTAG MID-SOUTH, INC | | | | | | | |
| BMS462138 | | 000501 | | 00 | 12/20/2019 | 521-4220-442.52-13 | CHEMICALS | EFT: | 2,486.25 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,486.25 |
| 0003080 | 00 | CATES HEATING & AIR COND SVC INC | | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0003080 | 00 | CATES HEATING & AIR COND SVC INC | | | | | | | |
| 89301 | | PI0523 | 007164 | 00 | 11/12/2019 | 001-3120-431.31-15 | ELECTRIC HEAT FOR SHOP | EFT: | 22,970.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 22,970.00 |
| 0000001 | 00 | CENTURYLINK | | | | | | | |
| 313607125 | | 12/19000474 | | 00 | 12/20/2019 | 001-6110-461.40-02 | WS PHONE -MONTHLY BILLING | 76.31 | |
| 314105759 | | 12/19000502 | | 00 | 12/20/2019 | 521-4220-442.40-03 | MONTHLY BILLING | 51.83 | |
| 313239127 | | 12/19000503 | | 00 | 12/20/2019 | 531-4320-443.40-03 | MONTHLY BILLING | 267.18 | |
| 314117591 | | 12/19000474 | | 00 | 12/20/2019 | 602-1340-413.40-03 | MONTHLY BILLING | 1,561.76 | |
| | | | | | | | VENDOR TOTAL * | 1,957.08 | |
| 0003451 | 00 | CHRIS CAKES INC | | | | | | | |
| 10324 | | 000474 | | 00 | 12/20/2019 | 001-6110-461.54-51 | CATERING | 1,292.90 | |
| | | | | | | | VENDOR TOTAL * | 1,292.90 | |
| 0003716 | 00 | DATAPROSE | | | | | | | |
| DP1903957 | | 000474 | | 00 | 12/20/2019 | 604-1320-413.31-15 | MONTHLY BILLING | EFT: | 6,583.46 |
| | | | | | | | VENDOR TOTAL * | .00 | 6,583.46 |
| 0001557 | 00 | DATCO, INC | | | | | | | |
| 198220 | | 000474 | | 00 | 12/20/2019 | 531-4320-443.53-02 | LOGO EMBROIDERY | 25.00 | |
| | | | | | | | VENDOR TOTAL * | 25.00 | |
| 0004096 | 00 | DESIGN 4 SPORTS | | | | | | | |
| 34764 | | 000529 | | 00 | 12/20/2019 | 001-6110-461.47-53 | FALL SOFTBALL SHIRTS | EFT: | 649.75 |
| | | | | | | | VENDOR TOTAL * | .00 | 649.75 |
| 0099999 | 00 | DOERR, RAY | | | | | | | |
| 000024285 | | UT | | 00 | 12/13/2019 | 501-0000-229.00-00 | FINAL BILL REFUND | CHECK #: 127722 | 215.00- |
| | | | | | | | VENDOR TOTAL * | .00 | 215.00- |
| 0003481 | 00 | DPC INDUSTRIES INC | | | | | | | |
| 817003104-19 | | PI0527 | 006991 | 00 | 12/04/2019 | 521-4220-442.52-13 | CHLORINE | EFT: | 643.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 643.00 |
| 0003960 | 00 | ELLIOTT EQUIPMENT COMPANY | | | | | | | |
| 153843 | | PI0525 | 007210 | 00 | 11/26/2019 | 521-4230-442.61-09 | CAMEL COMBO SEWER CLEANER | EFT: | 169,000.00 |
| 153843 | | PI0526 | 007210 | 00 | 11/26/2019 | 531-4330-443.61-09 | CAMEL COMBO SEWER CLEANER | EFT: | 169,000.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 338,000.00 |
| 0004946 | 00 | EVERGY | | | | | | | |
| 2424383255 | | 1119000474 | | 00 | 12/20/2019 | 521-4220-442.40-05 | MONTHLY BILLING | 11,142.23 | |
| 4469208877 | | 1019000474 | | 00 | 12/20/2019 | 521-4220-442.40-05 | MONTHLY BILLING | 50.50 | |
| 446920887 | | 1119 000474 | | 00 | 12/20/2019 | 521-4220-442.40-05 | MONTHLY BILLING | 112.54 | |
| 9279570154 | | 1219000504 | | 00 | 12/20/2019 | 521-4220-442.40-05 | MONTHLY BILLING | 6,598.95 | |
| 2424383255 | | 1219000531 | | 00 | 12/20/2019 | 521-4220-442.40-05 | MONTHLY BILLING | 13,794.71 | |
| 9279570154 | | 1119000532 | | 00 | 12/20/2019 | 521-4220-442.40-05 | MONTHLY BILLING | 6,929.27 | |
| 7011930732 | | 1019000474 | | 00 | 12/20/2019 | 531-4320-443.40-05 | MONTHLY BILLING | 336.84 | |
| 6466308678 | | 1019000474 | | 00 | 12/20/2019 | 531-4320-443.40-05 | MONTHLY BILLING | 94.73 | |
| 7011930732 | | 1119000474 | | 00 | 12/20/2019 | 531-4320-443.40-05 | MONTHLY BILLING | 652.62 | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0004946 | 00 | EVERGY | | | | | | | |
| 6466308678 | | 1119000529 | | 00 | 12/20/2019 | 531-4320-443.40-05 | MONTHLY BILLING | 32.03 | |
| | | | | | | | VENDOR TOTAL * | 39,744.42 | |
| 0004492 | 00 | FLOWER FARM, THE | | | | | | | |
| 33455 | | 000474 | | 00 | 12/20/2019 | 601-1230-412.46-01 | SAFETY COMMITTEE LUNCHEON | 57.50 | |
| | | | | | | | VENDOR TOTAL * | 57.50 | |
| 0000086 | 00 | GALLS, LLC | | | | | | | |
| 014506189 | | 000505 | | 00 | 12/20/2019 | 001-2120-421.53-02 | PATROL BOOTS - MARSHALL | EFT: | 125.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 125.00 |
| 0000028 | 00 | GARDNER NEWS | | | | | | | |
| 1219015 | | 000474 | | 00 | 12/20/2019 | 001-1150-411.47-01 | ORD SUMMARIES | EFT: | 109.26 |
| | | | | | | | VENDOR TOTAL * | .00 | 109.26 |
| 0004093 | 00 | GOLDING, KIM A. | | | | | | | |
| KG112039 | | 000474 | | 00 | 12/20/2019 | 001-1110-411.54-51 | PHOTOGRAPHY | EFT: | 150.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 150.00 |
| 0001840 | 00 | GT DISTRIBUTORS INC | | | | | | | |
| INV0741102 | | 000506 | | 00 | 12/20/2019 | 001-2120-421.52-20 | AMMO - TRAINING | EFT: | 264.10 |
| INV0741538 | | 000507 | | 00 | 12/20/2019 | 001-2120-421.53-02 | AMMO - TRAINING | EFT: | 244.10 |
| | | | | | | | VENDOR TOTAL * | .00 | 508.20 |
| 0001368 | 00 | HAROLD, LLOYD | | | | | | | |
| 1267 | | 000475 | | 00 | 12/20/2019 | 531-4320-443.43-02 | AIR MIXER | EFT: | 3,310.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 3,310.00 |
| 0004797 | 00 | HATLEY, KRISTIE | | | | | | | |
| 12122019 | | 000470 | | 00 | 12/20/2019 | 001-7110-471.46-01 | MILEAGE REIMBURSEMENT | 171.33 | |
| | | | | | | | VENDOR TOTAL * | 171.33 | |
| 0000463 | 00 | HOLIDAY CONTRACTING, INC. | | | | | | | |
| 12162019KCWRRF | | PI0528 | 007201 | 00 | 12/16/2019 | 531-4320-443.31-15 | REPLACE STEPS | EFT: | 21,110.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 21,110.00 |
| 0000102 | 00 | ICMA RETIREMENT TRUST - 457 | | | | | | | |
| 249639 | | 000478 | | 00 | 12/20/2019 | 721-0000-202.03-04 | CONTRIBUTIONS | CHECK #: 101 | 6,950.59 |
| | | | | | | | VENDOR TOTAL * | .00 | 6,950.59 |
| 0004633 | 00 | INTEGRITY LOCATING SERVICES, LLC | | | | | | | |
| 3596 | | 000511 | | 00 | 12/20/2019 | 001-3120-431.31-15 | LOCATING SERVICE | EFT: | 2,015.50 |
| 3596 | | 000508 | | 00 | 12/20/2019 | 501-4130-441.40-06 | LOCATING SERVICE | EFT: | 2,015.50 |
| 3596 | | 000509 | | 00 | 12/20/2019 | 521-4230-442.40-06 | LOCATING SERVICE | EFT: | 2,015.50 |
| 3596 | | 000510 | | 00 | 12/20/2019 | 531-4330-443.40-06 | LOCATING SERVICE | EFT: | 2,015.50 |
| | | | | | | | VENDOR TOTAL * | .00 | 8,062.00 |
| 0099999 | 00 | JAMES R WOODY JR | | | | | | | |
| 64015 | | 000494 | | 00 | 12/20/2019 | 001-0000-228.30-00 | CASH BOND REFUND | 600.00 | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| 0099999 | 00 | JAMES R WOODY JR | | | | | | | | |
| | | | | | | | VENDOR TOTAL * | | 600.00 | |
| 0000995 | 00 | JCI INDUSTRIES INC. | | | | | | | | |
| 8188160 | | 000474 | | 00 | 12/20/2019 | 521-4220-442.52-12 | PUMPHEAD | | EFT: | 442.25 |
| 8188428 | | 000512 | | 00 | 12/20/2019 | 521-4220-442.52-12 | VALVE | | EFT: | 698.00 |
| 8188327 | | 000513 | | 00 | 12/20/2019 | 521-4220-442.52-12 | PUMPHEAD | | EFT: | 442.25 |
| | | | | | | | VENDOR TOTAL * | | .00 | 1,582.50 |
| 0001362 | 00 | JOHNSON COUNTY COMMUNITY COLLEGE | | | | | | | | |
| S0562849 | | 000529 | | 00 | 12/20/2019 | 001-2120-421.46-01 | ACADEMY TRAINING - CONRAD | | EFT: | 1,914.83 |
| | | | | | | | VENDOR TOTAL * | | .00 | 1,914.83 |
| 0002760 | 00 | KA-COMM, INC | | | | | | | | |
| 171665 | | PI0530 | 007214 | 00 | 12/06/2019 | 401-2120-421.61-03 | SIGNAL BOOSTER | | EFT: | 10,161.53 |
| | | | | | | | VENDOR TOTAL * | | .00 | 10,161.53 |
| 0000300 | 00 | KANSAS DEPT OF REVENUE | | | | | | | | |
| 9351-84AF-3ARG | | 000480 | | 00 | 12/20/2019 | 001-0000-207.20-00 | NOVEMBER SALES TAX | CHECK #: 103 | | 12.33 |
| 9351-G37J-HHMA | | 000484 | | 00 | 12/20/2019 | 501-0000-207.20-00 | NOVEMBER SALES TAX | CHECK #: 103 | | 40,617.69 |
| 9351-G37J-HHMA | | 000483 | | 00 | 12/20/2019 | 501-4110-441.48-02 | NOVEMBER SALES TAX | CHECK #: 103 | | 816.30 |
| 9351-G37J-HHMA | | 000482 | | 00 | 12/20/2019 | 501-4120-441.48-02 | NOVEMBER SALES TAX | CHECK #: 103 | | 7.20 |
| 9351-G37J-HHMA | | 000481 | | 00 | 12/20/2019 | 501-4130-441.48-02 | NOVEMBER SALES TAX | CHECK #: 103 | | 118.05 |
| 9351-84AF-3ARG | | 000479 | | 00 | 12/20/2019 | 551-0000-207.20-00 | NOVEMBER SALES TAX | CHECK #: 103 | | 437.28 |
| | | | | | | | VENDOR TOTAL * | | .00 | 42,008.85 |
| 0002671 | 00 | KANSAS GAS SERVICE | | | | | | | | |
| 161419073 | | 11/19 | 000474 | 00 | 12/20/2019 | 551-4520-445.40-04 | MONTHLY BILLING | | 487.65 | |
| | | | | | | | VENDOR TOTAL * | | 487.65 | |
| 0000332 | 00 | KANSAS STATE TREASURER | | | | | | | | |
| 12122019 | | 2019E | 000474 | 00 | 12/20/2019 | 117-9100-491.75-00 | 2019E COI | | 987.34 | |
| 12122019 | | 2019E | 000474 | 00 | 12/20/2019 | 130-9100-491.75-00 | 2019E COI | | 1,842.66 | |
| 12122019 | | 2019C | 000475 | 00 | 12/20/2019 | 403-9100-491.75-00 | 2019C COI | | 630.00 | |
| 12122019 | | 2019D | 000475 | 00 | 12/20/2019 | 403-9100-491.75-00 | 2019D COI | | 630.00 | |
| | | | | | | | VENDOR TOTAL * | | 4,090.00 | |
| 0099999 | 00 | KC HOME RENTAL MANAGEMENT | | | | | | | | |
| 000053867 | | UT | | 00 | 12/18/2019 | 501-0000-229.00-00 | MANUAL CHECK | | 135.81 | |
| | | | | | | | VENDOR TOTAL * | | 135.81 | |
| 0003513 | 00 | KMEA- DOGWOOD | | | | | | | | |
| KMEA-DG-GR-2001 | | 000475 | | 00 | 12/20/2019 | 501-4120-441.41-01 | MONTHLY BILLING | | EFT: | 165,444.68 |
| | | | | | | | VENDOR TOTAL * | | .00 | 165,444.68 |
| 0002489 | 00 | KPERS | | | | | | | | |
| 1517676 | | 000485 | | 00 | 12/20/2019 | 721-0000-202.03-05 | 121919 PAY PERIOD | CHECK #: 112 | | 676.29 |
| 1517683 | | 000486 | | 00 | 12/20/2019 | 721-0000-202.03-01 | 121919 PAY PERIOD | CHECK #: 112 | | 112.47 |
| 1517688 | | 000487 | | 00 | 12/20/2019 | 721-0000-202.03-01 | 121919 PAY PERIOD | CHECK #: 112 | | 40,723.60 |
| | | | | | | | VENDOR TOTAL * | | .00 | 41,512.36 |
| 0003568 | 00 | KPERS RETIREMENT | | | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0003568 | 00 | KPERS RETIREMENT | | | | | | | |
| 1517695 | | 000488 | | 00 | 12/20/2019 | 721-0000-202.03-03 | 121919 PAY PERIOD | CHECK #: 118 | 2,032.91 |
| | | | | | | | VENDOR TOTAL * | .00 | 2,032.91 |
| 0002490 | 00 | KPF | | | | | | | |
| 1517677 | | 000489 | | 00 | 12/20/2019 | 721-0000-202.03-05 | 121919 PAY PERIOD | CHECK #: 113 | 92.53 |
| 1517713 | | 000490 | | 00 | 12/20/2019 | 721-0000-202.03-02 | 121919 PAY PERIOD | CHECK #: 113 | 26,087.03 |
| | | | | | | | VENDOR TOTAL * | .00 | 26,179.56 |
| 0004769 | 00 | KRONOS SAASHR, INC | | | | | | | |
| 11540647 | | 000475 | | 00 | 12/20/2019 | 602-1340-413.47-05 | MONTHLY BILLING | EFT: | 1,737.11 |
| | | | | | | | VENDOR TOTAL * | .00 | 1,737.11 |
| 0001103 | 00 | KUTAK ROCK LLP | | | | | | | |
| 2648516 | | 000475 | | 00 | 12/20/2019 | 001-1130-411.31-15 | PROFESSIONAL SERVICES | EFT: | 9,220.65 |
| 2648524 | | 000475 | | 00 | 12/20/2019 | 001-1130-411.31-15 | PROFESSIONAL SERVICES | EFT: | 1,156.75 |
| 2648522 | | 000475 | | 00 | 12/20/2019 | 001-1130-411.31-15 | PROFESSIONAL SERVICES | EFT: | 6,822.60 |
| 2648829 | | 000475 | | 00 | 12/20/2019 | 117-9100-491.75-00 | 2019E COI | EFT: | 2,931.68 |
| 2648829 | | 000475 | | 00 | 12/20/2019 | 130-9100-491.75-00 | 2019E COI | EFT: | 5,471.32 |
| 2648830 | | 000475 | | 00 | 12/20/2019 | 403-9100-491.75-00 | 2019C COI | EFT: | 5,000.00 |
| 2648828 | | 000475 | | 00 | 12/20/2019 | 403-9100-491.75-00 | 2019D COI | EFT: | 8,225.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 38,828.00 |
| 0004794 | 00 | LEAK INVESTIGATORS, LLC | | | | | | | |
| 5799 | | 000514 | | 00 | 12/20/2019 | 001-6130-461.31-15 | POOL LEAK DETECTION | EFT: | 450.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 450.00 |
| 0001122 | 00 | MADDEN RENTAL | | | | | | | |
| 4990 | | 000475 | | 00 | 12/20/2019 | 551-4520-445.43-01 | PORTABLE TOILET | EFT: | 175.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 175.00 |
| 0003700 | 00 | MCANANY VAN CLEAVE & PHILLIPS PA | | | | | | | |
| 818721 | | 000475 | | 00 | 12/20/2019 | 001-1120-411.31-02 | LEGAL SERVICES | EFT: | 61.50 |
| 818723 | | 000475 | | 00 | 12/20/2019 | 001-1120-411.31-02 | LEGAL SERVICES | EFT: | 491.51 |
| 818722 | | 000475 | | 00 | 12/20/2019 | 001-1120-411.31-02 | LEGAL SERVICES | EFT: | 725.50 |
| 789525 | | PI0531 | 007069 | 00 | 04/30/2019 | 001-1120-411.31-02 | LEGAL SERVICES | EFT: | 11,123.83 |
| 818720 | | PI0532 | 007216 | 00 | 12/12/2019 | 001-1120-411.31-02 | LEGAL SERVICES | EFT: | 11,000.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 23,402.34 |
| 0099999 | 00 | MELANIE R VAUGHN | | | | | | | |
| 67158 | | 000493 | | 00 | 12/20/2019 | 001-0000-228.30-00 | CASH BOND REFUND | 145.00 | |
| | | | | | | | VENDOR TOTAL * | 145.00 | |
| 0000130 | 00 | MOBILFONE | | | | | | | |
| 6089805 | | 000519 | | 00 | 12/20/2019 | 001-3120-431.40-03 | MONTHLY BILLING | EFT: | 8.24 |
| 6089805 | | 000517 | | 00 | 12/20/2019 | 521-4220-442.40-03 | MONTHLY BILLING | EFT: | 36.32 |
| 6089805 | | 000515 | | 00 | 12/20/2019 | 521-4230-442.40-03 | MONTHLY BILLING | EFT: | 4.12 |
| 6089805 | | 000518 | | 00 | 12/20/2019 | 531-4320-443.40-03 | MONTHLY BILLING | EFT: | 49.76 |
| 6089805 | | 000516 | | 00 | 12/20/2019 | 531-4330-443.40-03 | MONTHLY BILLING | EFT: | 4.12 |
| | | | | | | | VENDOR TOTAL * | .00 | 102.56 |
| 0000132 | 00 | NATIONAL SIGN CO., INC. | | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0000132 | 00 | NATIONAL SIGN CO., INC. | | | | | | |
| IN-192020 | | 000520 | | 00 12/20/2019 | 001-3120-431.52-10 | YIELD SIGN | | |
| | | | | | | VENDOR TOTAL * | EFT: | 138.00 |
| 0004524 | 00 | NEOFUNDS BY NEOPOST | | | | | | |
| 11152019 | | 000475 | | 00 12/20/2019 | 602-1340-413.44-02 | POSTAGE | .00 | 138.00 |
| | | | | | | VENDOR TOTAL * | EFT: | 1.00 |
| 0001269 | 00 | O'DONNELL AND SONS CONSTRUCTION | | | | | | |
| 100207 | | 000521 | | 00 12/20/2019 | 001-3120-431.52-08 | ASPHALT | .00 | 1.00 |
| | | | | | | VENDOR TOTAL * | EFT: | 744.40 |
| 0000142 | 00 | OLATHE WINWATER WORKS | | | | | | |
| 145313 00 | | PI0524 | 007208 | 00 11/27/2019 | 521-4230-442.52-31 | SADDLES & BALL CORP STOPS | EFT: | 7,218.00 |
| 146048 00 | | 000475 | | 00 12/20/2019 | 521-4230-442.52-32 | LINE MAINT. WTR SUPPLIES | EFT: | 320.00 |
| 145311 00 | | 000475 | | 00 12/20/2019 | 521-4230-442.52-31 | VALVE BOX RING & LIDS | EFT: | 1,350.00 |
| 145921 00 | | 000475 | | 00 12/20/2019 | 521-4230-442.52-32 | WATER METER SETTERS | EFT: | 2,580.00 |
| | | | | | | VENDOR TOTAL * | .00 | 11,468.00 |
| 0001569 | 00 | PAYCOR, INC | | | | | | |
| 9363025 | | 000491 | | 00 12/20/2019 | 001-1310-413.31-15 | PAYROLL SERVICES | CHECK #: 107 | 551.08 |
| | | | | | | VENDOR TOTAL * | .00 | 551.08 |
| 0000198 | 00 | QUALITY REFRIGERATION, INC. | | | | | | |
| 12057 | | 000475 | | 00 12/20/2019 | 001-6130-461.52-15 | WINTERIZE ICE MACHINES | EFT: | 204.00 |
| | | | | | | VENDOR TOTAL * | .00 | 204.00 |
| 0099999 | 00 | RACHEL SCHRAMM | | | | | | |
| 2001909.002 | | 000468 | | 00 12/20/2019 | 001-0000-347.05-00 | MOTHER-SON NIGHT REFUND | 30.00 | |
| | | | | | | VENDOR TOTAL * | 30.00 | |
| 0004625 | 00 | RENAISSANCE INFRASTRUCTURE CONSULT | | | | | | |
| 19-0420 | | PI0521 | 007173 | 00 07/31/2019 | 401-6120-461.62-23 | PROFESSIONAL SERVICES | EFT: | 1,571.40 |
| | | | | | | VENDOR TOTAL * | .00 | 1,571.40 |
| 0000946 | 00 | RIGHT-WAY JANITORIAL INC | | | | | | |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 2,044.00 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 319.67 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 322.00 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 35.62 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 322.00 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 35.62 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 504.00 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 63.94 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 575.00 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 49.68 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 560.00 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 16.58 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 700.00 |
| 2891 | | 000475 | | 00 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 70.92 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000946 | 00 | RIGHT-WAY JANITORIAL INC | | | | | | | |
| 2891 | | 000475 | | 00 | 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 3,534.38 |
| 2891 | | 000475 | | 00 | 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 331.78 |
| 2891 | | 000475 | | 00 | 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 100.00 |
| 2891 | | 000475 | | 00 | 12/20/2019 | 603-3150-431.42-01 | MONTHLY BILLING | EFT: | 138.58 |
| | | | | | | | VENDOR TOTAL * | .00 | 9,723.77 |
| 0004869 | 00 | RITZ SAFETY, LLC | | | | | | | |
| 31650 | | 000522 | | 00 | 12/20/2019 | 501-4130-441.53-02 | CLOTHING | EFT: | 683.15 |
| | | | | | | | VENDOR TOTAL * | .00 | 683.15 |
| 0004120 | 00 | RIVERGROUP DESIGN | | | | | | | |
| GRD064 | | 000475 | | 00 | 12/20/2019 | 001-1120-411.47-02 | NEWSLETTER | 640.00 | |
| GRD063 | | 000524 | | 00 | 12/20/2019 | 001-1120-411.54-51 | GRAPHIC DESIGN | 80.00 | |
| GRD063 | | 000523 | | 00 | 12/20/2019 | 105-1120-411.31-15 | GRAPHIC DESIGN | 80.00 | |
| | | | | | | | VENDOR TOTAL * | 800.00 | |
| 0004484 | 00 | RYAN PAINTING | | | | | | | |
| 226263 | | 000525 | | 00 | 12/20/2019 | 001-6120-461.52-01 | SHELTER STAINING | EFT: | 700.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 700.00 |
| 0003945 | 00 | SANTA FE STORAGE, LLC | | | | | | | |
| 10488 | | 000475 | | 00 | 12/20/2019 | 001-6110-461.44-02 | MONTHLY BILLING | EFT: | 845.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 845.00 |
| 0004721 | 00 | SCHULTE SUPPLY INC | | | | | | | |
| S1155725.003 | | 000526 | | 00 | 12/20/2019 | 521-4230-442.52-12 | PUMP | EFT: | 1,606.80 |
| | | | | | | | VENDOR TOTAL * | .00 | 1,606.80 |
| 0000672 | 00 | SCOTWOOD INDUSTRIES, INC. | | | | | | | |
| 0504647-IN | | 000527 | | 00 | 12/20/2019 | 001-3120-431.52-16 | SNOW REMOVAL | 1,691.44 | |
| | | | | | | | VENDOR TOTAL * | 1,691.44 | |
| 0001709 | 00 | SPRINT | | | | | | | |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-1120-411.40-03 | MONTHLY BILLING | EFT: | 38.55 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-1140-411.40-03 | MONTHLY BILLING | EFT: | 38.55 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-1305-413.40-03 | MONTHLY BILLING | EFT: | 48.55 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-3110-431.40-03 | MONTHLY BILLING | EFT: | 10.00 |
| 403233312-216 | | 000476 | | 00 | 12/20/2019 | 001-3116-431.40-03 | MONTHLY BILLING | EFT: | 38.55 |
| 403233312-216 | | 000476 | | 00 | 12/20/2019 | 001-3120-431.40-03 | MONTHLY BILLING | EFT: | 132.68 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-3130-431.40-03 | MONTHLY BILLING | EFT: | 77.10 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-6105-461.40-03 | MONTHLY BILLING | EFT: | 241.30 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-6120-461.40-03 | MONTHLY BILLING | EFT: | 667.21 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-7110-471.40-03 | MONTHLY BILLING | EFT: | 53.55 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 001-7120-471.40-03 | MONTHLY BILLING | EFT: | 115.45 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 501-4110-441.40-03 | MONTHLY BILLING | EFT: | 77.10 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 501-4120-441.40-03 | MONTHLY BILLING | EFT: | 75.58 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 501-4130-441.40-03 | MONTHLY BILLING | EFT: | 152.55 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 521-4220-442.40-03 | MONTHLY BILLING | EFT: | 152.68 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 521-4220-442.40-03 | MONTHLY BILLING | EFT: | 10.00 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0001709 | 00 | SPRINT | | | | | | | |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 521-4230-442.40-03 | MONTHLY BILLING | EFT: | 65.58 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 531-4320-443.40-03 | MONTHLY BILLING | EFT: | 119.51 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 531-4330-443.40-03 | MONTHLY BILLING | EFT: | 142.68 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 602-1340-413.40-03 | MONTHLY BILLING | EFT: | 561.55 |
| 403233312-216 | | 000475 | | 00 | 12/20/2019 | 603-3150-431.40-03 | MONTHLY BILLING | EFT: | 38.55 |
| 403233312-216 | | 000476 | | 00 | 12/20/2019 | 604-1320-413.40-03 | MONTHLY BILLING | EFT: | 144.70 |
| | | | | | | | VENDOR TOTAL * | .00 | 3,001.97 |
| 0003791 | 00 | STANDARD AND POOR'S | | | | | | | |
| 11382307 | | 000475 | | 00 | 12/20/2019 | 117-9100-491.75-00 | 2019E COI | EFT: | 3,610.95 |
| 11382307 | | 000475 | | 00 | 12/20/2019 | 130-9100-491.75-00 | 2019E COI | EFT: | 6,739.05 |
| 11382308 | | 000475 | | 00 | 12/20/2019 | 403-9100-491.75-00 | 2019C&D COI | EFT: | 2,500.00 |
| 11382308 | | 000475 | | 00 | 12/20/2019 | 403-9100-491.75-00 | 2019C&D COI | EFT: | 2,500.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 15,350.00 |
| 0004785 | 00 | SUMNERONE, INC | | | | | | | |
| 2378339 | | 000475 | | 00 | 12/20/2019 | 602-1340-413.40-03 | MONTHLY BILLING | EFT: | 337.66 |
| | | | | | | | VENDOR TOTAL * | .00 | 337.66 |
| 0004943 | 00 | SWALLOW TAIL, LLC | | | | | | | |
| 4650 | | PI0529 | 007213 | 00 | 12/03/2019 | 130-3130-431.62-04 | MITIGATION | EFT: | 20,000.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 20,000.00 |
| 0004703 | 00 | TIGERSTROM-KELLEY, JAMIE | | | | | | | |
| 12132019 | | 000471 | | 00 | 12/20/2019 | 001-1120-411.46-01 | MILEAGE REIMBURSEMENT | 32.29 | |
| | | | | | | | VENDOR TOTAL * | 32.29 | |
| 0000176 | 00 | TIME WARNER CABLE | | | | | | | |
| 25056001120519 | | 000475 | | 00 | 12/20/2019 | 602-1340-413.47-05 | MONTHLY BILLING | 44.37 | |
| | | | | | | | VENDOR TOTAL * | 44.37 | |
| 0003958 | 00 | TREANOR HL, P.A. | | | | | | | |
| 44444 | | PI0522 | 007093 | 00 | 11/30/2019 | 603-3150-431.31-15 | SPACE NEEDS STUDY | EFT: | 6,547.50 |
| | | | | | | | VENDOR TOTAL * | .00 | 6,547.50 |
| 0002811 | 00 | UNITED STATES POSTAL SERVICE | | | | | | | |
| 7267341 | | 000534 | | 00 | 12/20/2019 | 001-1120-411.47-04 | FALL '19 NEWSLETTER | CHECK #: 114 | 1,514.69 |
| | | | | | | | VENDOR TOTAL * | .00 | 1,514.69 |
| 0000366 | 00 | WARDROBE CLEANERS INC. | | | | | | | |
| 12142019 | | 000528 | | 00 | 12/20/2019 | 001-2120-421.42-02 | DRY CLEANING | 409.00 | |
| | | | | | | | VENDOR TOTAL * | 409.00 | |
| 0003221 | 00 | WEX BANK | | | | | | | |
| 62799599 | | 000476 | | 00 | 12/20/2019 | 501-4120-441.52-09 | MONTHLY BILLING | EFT: | 193.23 |
| 62799599 | | 000476 | | 00 | 12/20/2019 | 501-4130-441.52-09 | MONTHLY BILLING | EFT: | 1,310.85 |
| 62799599 | | 000476 | | 00 | 12/20/2019 | 521-4220-442.52-09 | MONTHLY BILLING | EFT: | 302.95 |
| 62799599 | | 000476 | | 00 | 12/20/2019 | 521-4230-442.52-09 | MONTHLY BILLING | EFT: | 324.67 |
| 62799599 | | 000476 | | 00 | 12/20/2019 | 531-4320-443.52-09 | MONTHLY BILLING | EFT: | 2,190.13 |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0003221 | 00 | WEX BANK | | | | | | | |
| 62799599 | | 000476 | | 00 | 12/20/2019 | 531-4330-443.52-09 | MONTHLY BILLING | | |
| | | | | | | | | EFT: | 572.74 |
| | | | | | | | VENDOR TOTAL * | .00 | 4,894.57 |
| 0004788 | 00 | ZIERMANN, JAMES | | | | | | | |
| 12162019 | | 000469 | | 00 | 12/20/2019 | 001-6110-461.54-51 | SANTA CLAUS FOR BREAKFAST | 100.00 | |
| | | | | | | | VENDOR TOTAL * | 100.00 | |
| | | | | | | | HAND ISSUED TOTAL *** | | 120,535.04 |
| | | | | | | | EFT/EPAY TOTAL *** | | 747,355.86 |
| | | | | | | | TOTAL EXPENDITURES **** | 55,674.89 | 867,890.90 |
| | | | | | | GRAND TOTAL | ********** | | 923,565.79 |

EXPENDITURE APPROVAL LIST
AS OF: 12/31/2019 PAYMENT DATE: 12/27/2019



| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0002636 | 00 | ALTEC CAPITAL SERVICES, LLC | | | | | | |
| 981218 | | PI0539 | 007222 | 00 12/11/2019 | 501-4130-441.44-02 | TRUCK LEASES #405 & #402 | EFT: | 5,821.88 |
| | | | | | | VENDOR TOTAL * | .00 | 5,821.88 |
| 0001986 | 00 | ANIXTER, INC. | | | | | | |
| 4467329-00 | | 000545 | | 00 12/31/2019 | 501-4130-441.52-31 | TRANSFORMER | EFT: | 3,081.72 |
| 4306062-00 | | PI0538 | 007221 | 00 12/17/2019 | 501-4130-441.61-04 | OVERHEAD ELECTRIC SWITCH | EFT: | 129,629.35 |
| | | | | | | VENDOR TOTAL * | .00 | 132,711.07 |
| 0000058 | 00 | ANSWER KANSAS CITY, LTD. INC. | | | | | | |
| 7589-12162019 | | 000546 | | 00 12/31/2019 | 501-4110-441.40-03 | MONTHLY BILLING | EFT: | 153.79 |
| 7589-12162019 | | 000547 | | 00 12/31/2019 | 521-4230-442.31-15 | MONTHLY BILLING | EFT: | 13.80 |
| 7589-12162019 | | 000548 | | 00 12/31/2019 | 531-4330-443.31-15 | MONTHLY BILLING | EFT: | 13.80 |
| | | | | | | VENDOR TOTAL * | .00 | 181.39 |
| 0002420 | 00 | BRENNTAG MID-SOUTH, INC | | | | | | |
| BMS466766 | | PI0533 | 006997 | 00 12/18/2019 | 521-4220-442.52-13 | CHEMICALS | EFT: | 2,486.25 |
| BMS466767 | | PI0534 | 006998 | 00 12/18/2019 | 521-4220-442.52-13 | CHEMICALS | EFT: | 940.80 |
| | | | | | | VENDOR TOTAL * | .00 | 3,427.05 |
| 0000001 | 00 | CENTURYLINK | | | | | | |
| 313229630 | | 12/19000550 | | 00 12/31/2019 | 501-4110-441.40-03 | MONTHLY BILLING | 61.41 | |
| 320501840 | | 12/19000549 | | 00 12/31/2019 | 602-1340-413.40-03 | MONTHLY BILLING | 61.75 | |
| | | | | | | VENDOR TOTAL * | 123.16 | |
| 0000070 | 00 | COLONIAL LIFE & ACCIDENT INS CO. | | | | | | |
| 8112369-0101049000551 | | | | 00 12/31/2019 | 721-0000-202.03-07 | CONTRIBUTIONS | EFT: | 737.46 |
| | | | | | | VENDOR TOTAL * | .00 | 737.46 |
| 0002830 | 00 | CREATIVE CARNIVALS & EVENTS, LLC | | | | | | |
| 13313 | | 000552 | | 00 12/31/2019 | 001-6110-461.47-54 | EVENT RENTAL | EFT: | 200.00 |
| | | | | | | VENDOR TOTAL * | .00 | 200.00 |
| 0099999 | 00 | DAVID FRIESS | | | | | | |
| 2001916.002 | | 000538 | | 00 12/31/2019 | 001-0000-228.40-00 | SR. BLDG DEPOSIT REFUND | 85.00 | |
| | | | | | | VENDOR TOTAL * | 85.00 | |
| 0000086 | 00 | GALLS, LLC | | | | | | |
| 014545999 | | 000553 | | 00 12/31/2019 | 001-2120-421.53-02 | SHIRT - JOLLY | EFT: | 54.99 |
| 014544576 | | 000554 | | 00 12/31/2019 | 001-2120-421.53-02 | GLOVE POUCHES-WHITE&JOLLY | EFT: | 42.78 |
| 014546003 | | 000555 | | 00 12/31/2019 | 001-2120-421.53-02 | SHIRT - JOLLY | EFT: | 54.99 |
| | | | | | | VENDOR TOTAL * | .00 | 152.76 |
| 0000181 | 00 | GRAINGER | | | | | | |
| 9375218022 | | 000556 | | 00 12/31/2019 | 501-4130-441.52-20 | ALL-PURPOSE CLEANER | EFT: | 70.67 |
| | | | | | | VENDOR TOTAL * | .00 | 70.67 |
| 0099999 | 00 | JIM ANDERA | | | | | | |
| 2001917.002 | | 000589 | | 00 12/31/2019 | 001-0000-228.40-00 | SR. BLDG DEPOSIT REFUND | 60.00 | |
| | | | | | | VENDOR TOTAL * | 60.00 | |
| 0000076 | 00 | KONICA MINOLTA BUSINESS SOLUTIONS | | | | | | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0000076 | 00 | KONICA MINOLTA BUSINESS SOLUTIONS | | | | | | |
| 262813520 | | 000557 | | 00 12/31/2019 | 602-1340-413.43-02 | MONTHLY BILLING | | |
| | | | | | | VENDOR TOTAL * | EFT: | 230.00 |
| 0004604 | 00 | LAMP, RYNEARSON & ASSOCIATES | | | | | .00 | 230.00 |
| 0318018.01-0017 | | PI0535 | 007011 | 00 12/18/2019 | 531-4340-443.63-77 | CONSTRUCTION MGMT SVC | | |
| | | | | | | VENDOR TOTAL * | 2,294.92 | |
| 0004921 | 00 | LIFETEC, INC. | | | | | 2,294.92 | |
| 275210 | | PI0537 | 007215 | 00 12/09/2019 | 401-2120-421.61-03 | EXERCISE EQUIPMENT | | |
| | | | | | | VENDOR TOTAL * | EFT: | 6,576.03 |
| 0004945 | 00 | MELTON, JARED | | | | | .00 | 6,576.03 |
| 07022019 | | 000589 | | 00 12/31/2019 | 001-6120-461.43-01 | CONCESSION REPAIRS | | |
| | | | | | | VENDOR TOTAL * | EFT: | 900.00 |
| 0000125 | 00 | MIDWEST PUBLIC RISK- EB CONTRIB | | | | | .00 | 900.00 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-1120-411.21-01 | MONTHLY BILLING | EFT: | 3,869.62 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-1140-411.21-01 | MONTHLY BILLING | EFT: | 2,298.12 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-1150-411.21-01 | MONTHLY BILLING | EFT: | 584.42 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-1305-413.21-01 | MONTHLY BILLING | EFT: | 1,907.48 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-1310-413.21-01 | MONTHLY BILLING | EFT: | 5,876.66 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-1330-413.21-01 | MONTHLY BILLING | EFT: | 2,646.12 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-2110-421.21-01 | MONTHLY BILLING | EFT: | 8,306.40 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-2120-421.21-01 | MONTHLY BILLING | EFT: | 19,351.08 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-2130-421.21-01 | MONTHLY BILLING | EFT: | 584.42 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-3110-431.21-01 | MONTHLY BILLING | EFT: | 1,278.38 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-3116-431.21-01 | MONTHLY BILLING | EFT: | 1,075.70 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-3120-431.21-01 | MONTHLY BILLING | EFT: | 5,874.76 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-3130-431.21-01 | MONTHLY BILLING | EFT: | 3,616.94 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-6105-461.21-01 | MONTHLY BILLING | EFT: | 5,662.94 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-6120-461.21-01 | MONTHLY BILLING | EFT: | 5,898.80 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-7110-471.21-01 | MONTHLY BILLING | EFT: | 5,471.30 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 001-7120-471.21-01 | MONTHLY BILLING | EFT: | 4,076.88 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 501-4110-441.21-01 | MONTHLY BILLING | EFT: | 3,797.02 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 501-4120-441.21-01 | MONTHLY BILLING | EFT: | 4,168.42 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 501-4130-441.21-01 | MONTHLY BILLING | EFT: | 9,522.66 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 521-4220-442.21-01 | MONTHLY BILLING | EFT: | 6,398.14 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 521-4230-442.21-01 | MONTHLY BILLING | EFT: | 6,261.70 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 531-4320-443.21-01 | MONTHLY BILLING | EFT: | 5,504.04 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 601-1230-412.21-01 | MONTHLY BILLING | EFT: | 594.62 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 601-1230-412.31-15 | MONTHLY BILLING | EFT: | 1,160.62 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 602-1340-413.21-01 | MONTHLY BILLING | EFT: | 3,542.52 |
| 12/2019 | | 000590 | | 00 12/31/2019 | 604-1320-413.21-01 | MONTHLY BILLING | EFT: | 6,037.26 |
| | | | | | 721-0000-202.03-08 | MONTHLY BILLING | EFT: | 23,300.88 |
| | | | | | | VENDOR TOTAL * | .00 | 148,667.90 |
| 0000256 | 00 | OTTAWA COOP | | | | | | |
| 48397 12/19 | | 000558 | | 00 12/31/2019 | 001-3120-431.52-09 | FUEL | | |
| | | | | | | VENDOR TOTAL * | 385.95 | |
| 0002488 | 00 | PETTY CASH - UTILITIES | | | | | 385.95 | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0002488 | 00 | PETTY CASH - UTILITIES | | | | | | | |
| 12202019 | | 000540 | | 00 | 12/31/2019 | 501-4120-441.46-01 | PETTY CASH REIMBURSEMENT | 15.99 | |
| 12202019 | | 000541 | | 00 | 12/31/2019 | 501-4120-441.52-20 | PETTY CASH REIMBURSEMENT | 5.24 | |
| 12202019 | | 000542 | | 00 | 12/31/2019 | 501-4130-441.46-01 | PETTY CASH REIMBURSEMENT | 30.00 | |
| 12202019 | | 000543 | | 00 | 12/31/2019 | 521-4230-442.46-02 | PETTY CASH REIMBURSEMENT | 26.75 | |
| 12202019 | | 000544 | | 00 | 12/31/2019 | 521-4230-442.52-20 | PETTY CASH REIMBURSEMENT | 2.00 | |
| 12202019 | | 000539 | | 00 | 12/31/2019 | 531-4320-443.46-02 | PETTY CASH REIMBURSEMENT | 45.75 | |
| | | | | | | | VENDOR TOTAL * | 125.73 | |
| 0004484 | 00 | RYAN PAINTING | | | | | | | |
| 226262 | | PI0536 | 007211 | 00 | 12/03/2019 | 001-6120-461.52-01 | SHELTER STAINING | EFT: | 6,750.00 |
| | | | | | | | VENDOR TOTAL * | .00 | 6,750.00 |
| 0099999 | 00 | SMITH, ASHLEY | | | | | | | |
| 000061457 | | UT | | 00 | 12/23/2019 | 501-0000-229.00-00 | FINAL BILL REFUND | 16.56 | |
| | | | | | | | VENDOR TOTAL * | 16.56 | |
| 0099999 | 00 | SO, PHILIP | | | | | | | |
| 000062497 | | UT | | 00 | 12/23/2019 | 501-0000-229.00-00 | FINAL BILL REFUND | 34.44 | |
| | | | | | | | VENDOR TOTAL * | 34.44 | |
| 0000169 | 00 | STANDARD INSURANCE CO. | | | | | | | |
| 639496-12/2019 | | 000559 | | 00 | 12/31/2019 | 001-1120-411.21-02 | MONTHLY BILLING | 18.60 | |
| 639496-12/2019 | | 000560 | | 00 | 12/31/2019 | 001-1140-411.21-02 | MONTHLY BILLING | 11.63 | |
| 639496-12/2019 | | 000561 | | 00 | 12/31/2019 | 001-1150-411.21-02 | MONTHLY BILLING | 4.65 | |
| 639496-12/2019 | | 000563 | | 00 | 12/31/2019 | 001-1305-413.21-02 | MONTHLY BILLING | 9.30 | |
| 639496-12/2019 | | 000564 | | 00 | 12/31/2019 | 001-1310-413.21-02 | MONTHLY BILLING | 21.63 | |
| 639496-12/2019 | | 000566 | | 00 | 12/31/2019 | 001-1330-413.21-02 | MONTHLY BILLING | 13.95 | |
| 639496-12/2019 | | 000568 | | 00 | 12/31/2019 | 001-2110-421.21-02 | MONTHLY BILLING | 32.55 | |
| 639496-12/2019 | | 000569 | | 00 | 12/31/2019 | 001-2120-421.21-02 | MONTHLY BILLING | 139.50 | |
| 639496-12/2019 | | 000570 | | 00 | 12/31/2019 | 001-2130-421.21-02 | MONTHLY BILLING | 4.65 | |
| 639496-12/2019 | | 000571 | | 00 | 12/31/2019 | 001-3110-431.21-02 | MONTHLY BILLING | 9.30 | |
| 639496-12/2019 | | 000572 | | 00 | 12/31/2019 | 001-3116-431.21-02 | MONTHLY BILLING | 4.65 | |
| 639496-12/2019 | | 000573 | | 00 | 12/31/2019 | 001-3120-431.21-02 | MONTHLY BILLING | 37.20 | |
| 639496-12/2019 | | 000574 | | 00 | 12/31/2019 | 001-3130-431.21-02 | MONTHLY BILLING | 23.25 | |
| 639496-12/2019 | | 000582 | | 00 | 12/31/2019 | 001-6105-461.21-02 | MONTHLY BILLING | 32.55 | |
| 639496-12/2019 | | 000583 | | 00 | 12/31/2019 | 001-6120-461.21-02 | MONTHLY BILLING | 27.90 | |
| 639496-12/2019 | | 000584 | | 00 | 12/31/2019 | 001-7110-471.21-02 | MONTHLY BILLING | 20.93 | |
| 639496-12/2019 | | 000585 | | 00 | 12/31/2019 | 001-7120-471.21-02 | MONTHLY BILLING | 12.33 | |
| 639496-12/2019 | | 000576 | | 00 | 12/31/2019 | 501-4110-441.21-02 | MONTHLY BILLING | 18.60 | |
| 639496-12/2019 | | 000577 | | 00 | 12/31/2019 | 501-4120-441.21-02 | MONTHLY BILLING | 18.60 | |
| 639496-12/2019 | | 000578 | | 00 | 12/31/2019 | 501-4130-441.21-02 | MONTHLY BILLING | 41.85 | |
| 639496-12/2019 | | 000579 | | 00 | 12/31/2019 | 521-4220-442.21-02 | MONTHLY BILLING | 27.90 | |
| 639496-12/2019 | | 000580 | | 00 | 12/31/2019 | 521-4230-442.21-02 | MONTHLY BILLING | 38.82 | |
| 639496-12/2019 | | 000581 | | 00 | 12/31/2019 | 531-4320-443.21-02 | MONTHLY BILLING | 27.90 | |
| 639496-12/2019 | | 000562 | | 00 | 12/31/2019 | 601-1230-412.21-02 | MONTHLY BILLING | 4.65 | |
| 639496-12/2019 | | 000567 | | 00 | 12/31/2019 | 602-1340-413.21-02 | MONTHLY BILLING | 13.95 | |
| 639496-12/2019 | | 000575 | | 00 | 12/31/2019 | 603-3150-431.21-02 | MONTHLY BILLING | 4.65 | |
| 639496-12/2019 | | 000565 | | 00 | 12/31/2019 | 604-1320-413.21-02 | MONTHLY BILLING | 41.85 | |
| 639496-12/2019 | | 000586 | | 00 | 12/31/2019 | 721-0000-202.03-06 | MONTHLY BILLING | 84.24 | |

| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0000169 | 00 | STANDARD INSURANCE CO. | | | | | | | |
| | | | | | | | VENDOR TOTAL * | 747.58 | |
| 0099999 | 00 | STAUFFER PROPERTIES, LLC | | | | | | | |
| 000062815 | | UT | | 00 | 12/26/2019 | 501-0000-229.00-00 | FINAL BILL REFUND | 41.14 | |
| | | | | | | | VENDOR TOTAL * | 41.14 | |
| 0004482 | 00 | SUPERION, LLC | | | | | | | |
| 262569 | | 000587 | | 00 | 12/31/2019 | 602-1340-413.47-05 | MONTHLY BILLING | | |
| | | | | | | | | EFT: | 108.34 |
| | | | | | | | VENDOR TOTAL * | .00 | 108.34 |
| 0002055 | 00 | TG TECHNICAL SERVICES | | | | | | | |
| 18278 | | 000588 | | 00 | 12/31/2019 | 531-4330-443.43-02 | GAS MONITOR | | |
| | | | | | | | | EFT: | 220.54 |
| | | | | | | | VENDOR TOTAL * | .00 | 220.54 |
| | | | | | | | EFT/EPAY TOTAL *** | | 306,755.09 |
| | | | | | | | TOTAL EXPENDITURES **** | 3,914.48 | 306,755.09 |
| | | | | | | | GRAND TOTAL ********** | | 310,669.57 |

EXPENDITURE APPROVAL LIST
AS OF: 12/27/2019 PAYMENT DATE: 12/27/2019



| VEND NO / INVOICE NO | SEQ# | VENDOR NAME / VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 0004947 | 00 | THE BRISTOL GROUPE | | | | | | | |
| 12272019 | | 000592 | | 00 | 12/27/2019 | 403-3130-431.62-04 | WAVERLY PLAZA EASEMENT | 747,603.99 | |
| | | | | | | | VENDOR TOTAL * | 747,603.99 | |
| | | | | | | | TOTAL EXPENDITURES **** | 747,603.99 | |
| | | | | | | | GRAND TOTAL ********** | | 747,603.99 |

# COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 1

**MEETING DATE: JANUARY 6, 2020**

**STAFF CONTACT: LARRY POWELL, BUSINESS & ECO DEV DIRECTOR**

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**Agenda Item:** Consider accepting annexation with Landowner Consent

**Strategic Priority:** Promote Economic Development; Fiscal Responsibility

**Department:** Business and Economic Development

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**Staff Recommendation:**
Staff recommends the City Council adopt an ordinance annexing land commonly known as a unincorporated tract in Johnson County Kansas owned by Anita A. Carpenter, 27010 W 199th Gardner, Kansas 66030, containing approximately 1.87 acres more or less,

27010 W. 199th St., Gardner, Kansas, legally described as:

"The West 200.53 feet of the East 213.53 feet of the West 640.59 feet of the South 446 feet of the Southeast 1/4, Section 6, Township 15 South, Range 23 East, in Johnson County, Kansas."

This property is located along the north side of 199th street, adjacent to the city limits of Gardner, in Johnson County, Kansas.,

**Background/Description of Item:**
A request to voluntarily annex the above tract was received by the City on December 13, 2019. The property adjoins land already in the City of Gardner and therefore can be annexed upon receipt of a voluntary annexation request from the property owners.

The attached Voluntary Consent Annexation Agreement outlines the terms agreed upon by the City and the property owners as conditions for this consent annexation. The terms are consistent with the direction of the governing body regarding annexation of rural properties in the City's planning and growth area east of Interstate 35.

Consent annexations are not subject to resolution, notice, public hearing, and extension of services plan requirements that may apply to other annexations.

**Financial Impact:**
None

**Other Impacts:**
None

**Attachments included:**

- Voluntary Consent Annexation Agreement & Consent for Annexation Form
- Deed
- Map of Property
- Ordinance No. 2644

**Suggested Motion:**

Accept the Voluntary Consent Annexation Agreement and Consent Annexation Request of Anita A. Carpenter and approve Ordinance No. 2644, an ordinance annexing land to the City of Gardner, Kansas.

# VOLUNTARY CONSENT ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this 13 day of December, 2019, between the City of Gardner, Kansas, a municipal corporation, (the City) and Anita A. Carpenter Property Owner(s).

## RECITALS

A. The Property Owner(s) are the owners of record of the following described real property ("Property") located in unincorporated areas of Johnson County, Kansas adjacent to or within a platted subdivision adjacent to the City of Gardner, Kansas.

Legal Description:

27010 W. 199th St., Gardner, Kansas, legally described as:

"The West 200.53 feet of the East 213.53 feet of the West 640.59 feet of the South 446 feet of the Southeast 1/4, Section 6, Township 15 South, Range 23 East, in Johnson County, Kansas."

B. The Owner has evinced an intent that the Property be annexed by the City and has, to that effect, signed a Consent to Annexation, dated December 13, 2019, and will be filed by the City with the Office of Register of deeds for Johnson County, Kansas. (A copy of the executed and filed Consent to Annexation is affixed hereto as Exhibit B).

**NOW, THEREFORE,** in consideration of the mutual promises and obligations contained herein, and in exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

1. **Consent to Annexation.** Property Owner(s) consents to annexation of the Property into the City of Gardner, Kansas. In the event of a default of any of the City's obligations under this Agreement, the Property Owner(s) sole recourse shall be to petition the City for de-annexation.

2. **Property Tax Abatement.** Prior to the Key Development Point, for a period not to exceed twenty (20) years, the City agrees to rebate the City's portion of the Property Owner's ad valorem taxes on the Property to the Property Owner(s) in accordance with the City's rebate policy. For purposes of this paragraph the Key Development Point is defined as the earlier of: (1) rezoning of the property to a use other than A (Agriculture), RUR (Rural) or RLD (Residential Low Density); or (2) sale of the property to subsequent property owner who commits the use of the property to a use other than the present agricultural or

residential low density use. City also agrees that Property Owner shall not be required to make other payments for City services that Property Owner does not use.

3. **Extension of City Services.** The parties agree that the Property is currently adequately served by existing utilities. Accordingly, public Infrastructure will not be improved until such time when the Governing Body shall determine that such improvements are necessary, prudent and feasible for the betterment of the City. Nothing in this agreement shall require the Governing Body to approve or establish any benefit district for the financing of public infrastructure except where required by Law.

4. **Zoning.** The Property is currently zoned Rural (RUR) by the County. A copy of the County zoning regulations application to the RUR zoning district at the time of annexation are attached hereto as Exhibit C. Pursuant to Kansas law, following annexation, the Property shall retain its County zoning until such time that a rezoning of the property may be approved. Similarly, again pursuant to Kansas law, any legal, non-conforming uses existing on the Property immediately preceding annexation may continue until such time as any such use loses its legal, non-conforming use status under the laws of this State.

5. **Acceptance of Annexation.** The annexation will not become effective until after the City Council formally approves and adopts the necessary Annexation Ordinance as required by Kansas Statutes and said ordinance is published once in the official City newspaper.

6. **Savings Clause.** In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, nor shall such invalidity, illegality or unenforceability affect the validity, legality or enforceability of the remainder of the Agreement. Furthermore, the parties agree that such invalid, illegal or unenforceable provision may be reformed to the greatest extent permitted by law to most closely meet the intent of the parties in effecting the purpose expressed by the contractual provision deemed invalid, illegal or unenforceable.

7. This document shall constitute the entire Agreement between the undersigned landowner(s) and the City of Gardner, Kansas.

Now, therefore, in consideration of the City of Gardner's agreeing to the above conditions for the above described property, the undersigned does give full and complete consent to the City of Gardner to annex the above described property in accordance with the laws of the state of Kansas at any time after the date of this agreement.

This agreement shall run with the land described and shall be binding upon the heirs, grantees successors and assigns of the undersigned.

ADOPTED BY THE CITY COUNCIL AND SIGNED BY THE MAYOR OF GARDNER, KANSAS ON THE _____ DAY OF _____, 20____.

CITY OF GARDNER, KANSAS

BY: _____
Steve Shute, Mayor

ATTEST:

_____
Sharon Rose, City Clerk

Approved as to form:

_____
Ryan Denk, City Attorney

In Witness thereof, the undersigned have caused this agreement to be executed on 13th day of DECEMBER, 2019.

Owners of Record:

By: Anita A. Carpenter
Anita A. Carpenter

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 13th day of DECEMBER, 2019 by Anita A. Carpenter, who is (are) personally known to me to be the same person(s) who executed the within foregoing instrument and acknowledged to me that she executed the same as her free and voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS THEREOF, I have hereunto set my hand and official seal and the day and year last above written.

Kristie Hatley
Notary Public

Seal

NOTARY PUBLIC - State of Kansas
KRISTIE HATLEY
My Appt. Expires 09/07/23

Exhibit B

CONSENT FOR ANNEXATION

(Adjoining property by request)

To: The Governing Body of the City of Gardner, Kansas.

The undersigned owners of record of the following described land hereby petition the Governing Body of the City of Gardner, Kansas to annex such land to the city.

27010 W. 199th St., Gardner, Kansas, legally described as:

"The West 200.53 feet of the East 213.53 feet of the West 640.59 feet of the South 446 feet of the Southeast 1/4, Section 6, Township 15 South, Range 23 East, in Johnson County, Kansas."

Such land lies upon or touches the city boundary line.

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 13 day of December, 2019.

Anita A. Carpenter

Anita A. Carpenter; Owner

FORM NO. 1110—CLASS E DEMAREE STATIONERY CO., Kansas City, Mo.

2200684

# Kansas Quit-Claim Deed

**This Indenture,** *Made on the* 8th *day of* December *A. D. One Thousand Nine Hundred and* Ninety-Two *, by and between* WAYNE CARPENTER, (a single person),

*of the County of* Johnson *, State of* Kansas *, party of the first, part, and* ANITA A. CARPENTER, (a single person),

*of the County of* Johnson *, State of* Kansas *, party of the second part:*

*WITNESSETH, THAT SAID PARTY OF THE FIRST PART, in consideration of the sum of* One Dollar and other valuable consideration *DOLLARS, to be paid by said party of the second part (the receipt of which is hereby acknowledged), do by these presents Remise, Release and forever Quit-Claim unto the said party of the second part the following described lots, tracts or parcels of land, lying, being and situate in the County of* Johnson *and State of Kansas, to-wit:*

27010 W. 199th St., Gardner, Kansas, legally described as:

"The West 200.53 feet of the East 213.53 feet of the West 640.59 feet of the South 446 feet of the Southeast 1/4, Section 6, Township 15 South, Range 23 East, in Johnson County, Kansas."

"DUE TO DIVORCE"

STATE OF KANSAS
COUNTY OF JOHNSON SS
FILED FOR RECORD

8.00

1992 DEC 22 P 12:36 .8

SARA
REGISTER OF DEEDS

Entered in Transfer Record
Date December 22 1992
TMV
Beverly L. Baker, County Clerk
Johnson County, Kansas
RE# 2E 13, 5060-4006

*TO HAVE AND TO HOLD THE SAME, with all the rights, immunities, privileges and appurtenances thereto belonging, unto said party of the second part and unto* her *heirs and assigns forever, so that neither the said party of the first part nor* his *heirs, nor any other person or persons for* him *or in* his *name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises or any part thereof, but they and each of them shall, by these presents, be excluded and forever barred.*

*IN WITNESS WHEREOF, The said party of the first part has hereunto set* his *hand and seal the day and year above written.*

*Signed, sealed and delivered in the presence of us:*

X Wayne Carpenter
WAYNE CARPENTER

_____ (SEAL)

_____ (SEAL)

_____ (SEAL)

_____ (SEAL)

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KANSAS ACKNOWLEDGMENT

STATE OF Kansas
County of Johnson } ss.

BE IT REMEMBERED, That on this 8th day of December A. D. 19 92 before me, the undersigned, a Notary Public in and for said County and State, came WAYNE CARPENTER

who is personally known to me to be the same person who executed the within instrument of writing, and duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

CLARK H. DAVIS
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 3-31-93

My commission expires _____ 19____

KANSAS ACKNOWLEDGMENT

STATE OF _____
County of _____ } ss.

BE IT REMEMBERED, That on this _____ day of _____ A. D. 19____ before me, the undersigned, a Notary Public in and for said County and State, came _____

who _____ personally known to me to be the same person _____ who executed the within instrument of writing, and duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

My commission expires _____ 19____

# Quit-Claim Deed

FROM

TO

Entered in Transfer Record in my office this _____ day of _____ 19____

_____ County Clerk.

STATE OF KANSAS
_____ County } ss.

Received for Record on the _____ day of _____ 19____, at _____ o'clock ____ M., and duly Recorded in Book _____ of _____ at Page _____

Register of Deeds.

Fee, $ _____

Quita A. Carpenter
2010 W. Pflumm St.
Gardner, Kg.

16030

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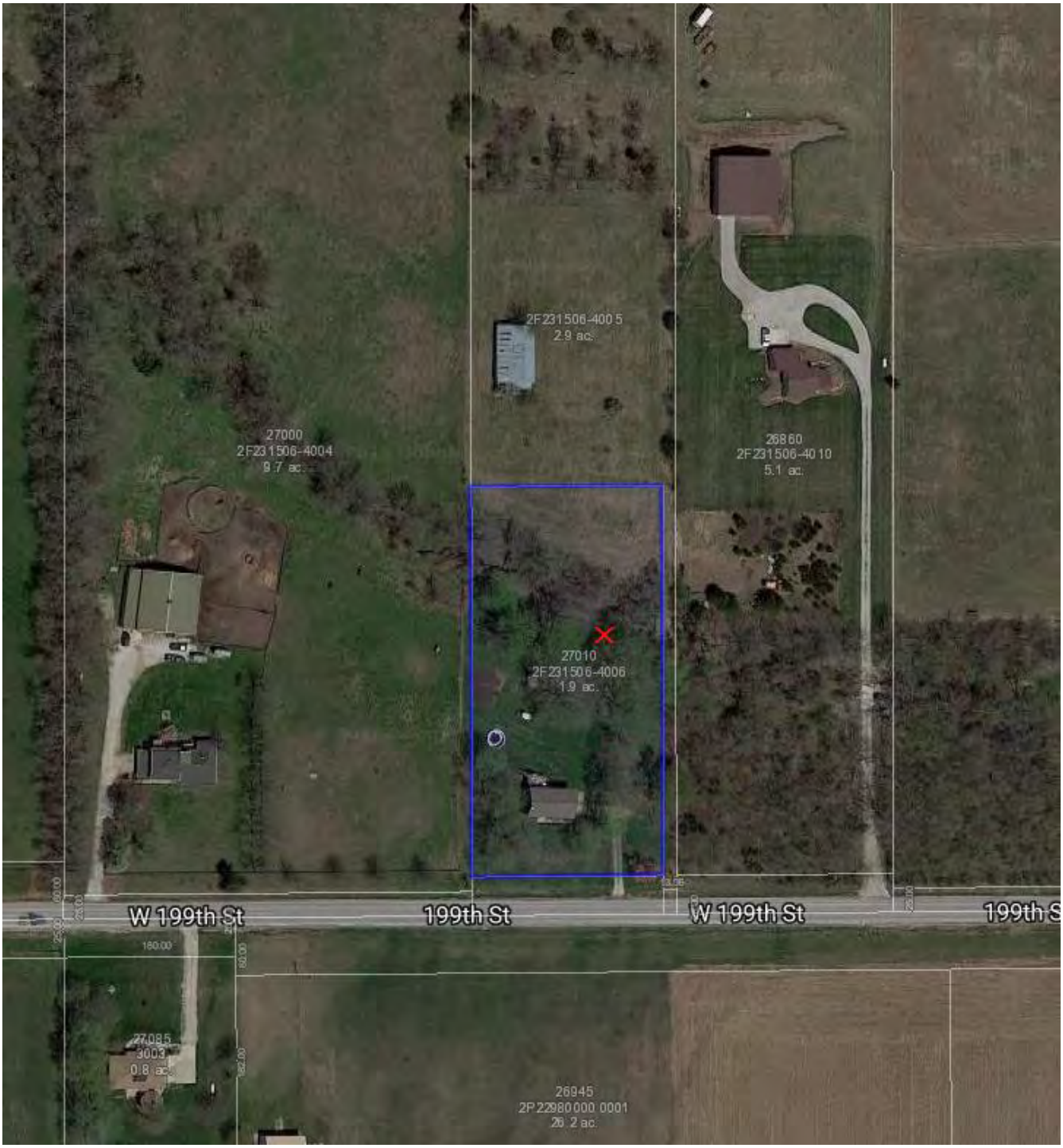
Location of Anita A. Carpenter's Home



**ORDINANCE NO. 2644**

AN ORDINANCE ANNEXING LAND TO THE CITY OF GARDNER, KANSAS.

WHEREAS, the following described land is located in Johnson County, Kansas;

WHEREAS, a written petition and/or consent for annexation of the following described land, signed by all of the owners thereof, have been filed with the City of Gardner, Kansas pursuant to K.S.A. 12-520(a)(7), as amended; and

WHEREAS, the governing body of the City of Gardner, Kansas, finds it advisable to annex such land.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARDNER, KANSAS:

Section 1. That the following described land is hereby annexed and made a part of the City of Gardner, Kansas:

27010 W. 199th St., Gardner, Kansas, legally described as:

"The West 200.53 feet of the East 213.53 feet of the West 640.59 feet of the South 446 feet of the Southeast 1/4, Section 6, Township 15 South, Range 23 East, in Johnson County, Kansas."

Also,
The entire width of the adjacent right of way immediately South of the above described real property, such right of way being 85 feet in width, such right of way being identified as 199th Street.

Section 2. That this ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Gardner, Kansas this ____ day of _____, 2020.

_____
Steve Shute, Mayor

ATTEST:

_____
Sharon Rose, City Clerk

APPROVED AS TO FORM:

_____
Ryan B. Denk, City Attorney

# COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 2

**MEETING DATE: JANUARY 6, 2020**

**STAFF CONTACT: LARRY POWELL, BUSINESS & ECO DEV DIRECTOR**

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**Agenda Item:** Consider revising the use provisions for Communications and Utilities, Public Utility Facility – Major in the *Gardner Land Development Code*

**Strategic Priority:** Promote Economic Development, Improve Quality of Life, Increase Infrastructure and Asset Management, Fiscal Stewardship

**Department:** Business & Economic Development

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**Staff Recommendation:**
Staff recommends that Council direct the Planning Commission to consider revising the use provisions for Communications and Utilities to permit Public Utility Facility – Major as a Conditional Use subject to additional standards in additional zoning districts (including the agriculture district).

**Background/Description of Item:**
On August 21, 2017, the Governing Body adopted Ordinance 2550 amending the *Gardner Land Development Code* (LDC) to implement specific use standards for public utilities and airport uses, as these uses were not specifically provided for in the LDC when it was adopted in 2016. Utility uses were classified as either minor or major utility uses. Currently, minor public utility uses are **conditional** uses in all agriculture and residential districts, and **permitted** uses in all commercial and industrial districts. Major public utility uses are **conditional** uses ONLY in the commercial and industrial districts.

Public Utility Facility – Major is described as "Utility services of a regional nature, including generating plants, electrical switching facilities and primary substations, water and wastewater treatment plants, and similar facilities to provide the general public with electricity, natural gas, steam, water, sewage collection, or other similar service. May include General Office or Large Office where those uses are permitted as indicated in Table 5-2."

As the community grows, there is a need to provide public utility services to outlying areas. Based on a comparison of the adopted utility plans and future land use maps, it may be advisable that some major public utility facilities be developed near areas planned for agriculture or residential zoning.

Currently, these essential major public utility facilities would have to be built on land that is rezoned to a commercial or industrial district, even though the facilities would perhaps be located adjacent to agriculture or residential uses. Then, if the facility were ever decommissioned or redeveloped, the site would potentially be opened up to various commercial and industrial uses that may not be compatible with the adjacent land uses unless the property was rezoned before redevelopment.

One example of this is the Hillsdale Lake Water Treatment facility, which is surrounded by a rural residential district in Miami County. If this facility, which was originally permitted as a conditional use in the Agriculture district of Miami County, was annexed into the City of Gardner, it would become a nonconforming use in the City. Expansion could then only be accommodated by rezoning to a commercial or industrial district (and approval of a conditional use permit). Maintaining the agriculture zoning designation for this facility would be more consistent with the land use intent of surrounding Miami County and ensure continued compatibility with the adjacent land uses. If the LDC was amended to permit major public utility facilities in the A (Agriculture) district, future expansions to this facility could be accommodated without the need to rezone. Additional expansions are planned for the year 2020 and again around 2027.

A new electric substation is planned south of I-35 near projected commercial areas, and could be accommodated in a commercial zoning district without an amendment to the LDC. However, this property is currently zoned A (Agriculture) District, and the contemplated amendment would allow this facility to be developed without a rezoning.

A new wastewater treatment plant is planned to be located somewhere south of I-35 and 191st street near Cedar Niles in the future, and it is anticipated that the most appropriate zoning district for that facility, considering the adjacent uses, would be the A (Agriculture) District.

Conditional uses, and their expansions, entail a public hearing and recommendation of the Planning Commission, with final approval of the Governing Body. There are ten review criteria for conditional uses which pertain to the furthering the intent of the zoning district and adjacent districts, having a positive impact on the public realm, ensuring adequate drainage and public utilities, and being found to be compatible with the character of the area in design and function. Additionally, all Public Utility Facility – Major uses are subject to additional specific use standards regulating setback from residential districts, height transitions, landscape buffers, and fencing. The use can be approved with additional conditions to address any other concerns arising from the context, thereby mitigating any potential community concerns while supporting essential public services in an efficient manner.

**Financial Impact:**
None

**Other Impacts:**
This action would simplify the process for approving major public utility facilities in growth areas of the community and ensure efficient provision of public utility services.

**Attachments included:**
None

**Suggested Motion:**

Direct the Planning Commission to consider revising the use provisions for Communications and Utilities to permit Public Utility Facility – Major as a Conditional Use subject to additional standards in additional zoning districts (including the agriculture district).

# COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 3

**MEETING DATE: JANUARY 6, 2020**

**STAFF CONTACT: MICHAEL KRAMER, PUBLIC WORKS DIRECTOR**

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**Agenda Item:** Consider adopting a resolution describing the 2019 Corporate Limits and Boundaries of the City of Gardner.

**Strategic Priority:** Increase infrastructure and asset management

**Department:** Public Works

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**Staff Recommendation:**
Staff recommends that the City Council adopt a resolution describing the updated corporate limits.

**Background/Description of Item:**
The Kansas State Statutes require that each city file a new/revised Corporate Limits Description and Official City Map at the end of each year that corporate limits have changed.

In 2019, the City Council passed Ordinances No. 2622, 2623, 2624, 2625, 2631, 2632, 2639, 2641, and 2642 that changed the City's corporate limits. The attached map shows the areas that were annexed into the city in 2019.

**Financial Impact:**
N/A

**Attachments included:**
- Resolution No. 2047
- Map of annexations

**Suggested Motion:**

Adopt Resolution No. 2047, a resolution describing the Corporate Limits and Boundaries of the City of Gardner, Johnson County, Kansas, a city of the second class.

**RESOLUTION NO. 2047**

**A RESOLUTION DESCRIBING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF GARDNER, JOHNSON COUNTY, KANSAS, A CITY OF THE SECOND CLASS.**

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARDNER, KANSAS:

**SECTION ONE**: Corporate Boundaries. The corporate limits and boundaries of the City of Gardner, Kansas are described and declared to be as follows:

LEGAL DESCRIPTION OF THE CITY LIMITS
OF THE
CITY OF GARDNER, KANSAS
**31 December 2019**

The corporate limits and boundaries of the City of Gardner, Kansas are described and declared to be as follows:

Beginning at the Northeast corner of Section 13, Township 14 South, Range 22 East, Johnson County, Kansas; thence south along the east line of said Section 13 to the Northeast corner of the Southeast Quarter of said Section 13; thence West along the North line of said Southeast Quarter, a distance of 530 feet; thence South and parallel to the East line of the Southeast Quarter, a distance of 739.69 feet; thence east and parallel to the North line of said Southeast Quarter to the East line of said Section 13; thence South along the East line of said Southeast Quarter, to the Southeast corner of said Southeast Quarter of Section 13, Township 14 South, Range 22 South; thence South along the East line of the Northeast Quarter of Section 24, Township 14 South, Range 22 East to the Northwest Corner of the Southwest Quarter of Section 19, Township 14 South, Range 23 East; thence East along the North line of the Southwest Quarter of said Section 19, to a point 775.00 feet West of the Northeast corner of the Southwest Quarter of said Section 19; thence South and parallel to the East line of the Southwest Quarter of said Section 19 to a point 1,352.00 feet North and 1,887.00 feet East of the Southwest corner of said Section 19, said point being on the Northerly right-of-way line of U.S. 56 Highway; thence Northeasterly to a point being 1,622.00 feet North and 3,114.00 feet East of the Southwest corner of said Section 19, said point being on the Easterly right-of-way line of U.S. 56 Highway; thence South 65 degrees 53 minutes East along U.S. 56 Highway right-of-way 657.00 feet; thence South 15 degrees 07 minutes East and continuing along said Highway right-of-way to a point on the North right-of-way line of old U.S. Highway 56; thence Northeasterly along the North right-of-way of old U.S. Highway 56 to a point on said right-of-way, said point being 478.14 feet East of the West line of the Southwest Quarter of Section 20, Township 14 North, Range 23 of the Sixth Principal

Meridian, Johnson County, Kansas; thence North 01 degree 40 minutes 48 seconds West, parallel with the West line of said Section 20, a distance of 3,708.71 feet, to a point on the North line of the Northwest Quarter of said Section 20; thence North 88 degrees 04 minutes 18 seconds East, along the North line of said Northwest Quarter, to the Northeast corner of the Northwest Quarter of said Section 20; thence South 01 degree 43 minutes 09 seconds East, along the East line of the Northwest Quarter of said Section 20, to the Southeast corner of said Section 20, said corner also being the Center of said Section 20; thence South along the East line of the Southwest Quarter of said Section 20, to a point on the Northerly right-of-way line of the Interstate Highway I-35 Interchange with 175th Street and U.S. 56 Highway, said point being in the Northwest Quadrant of said Interchange; thence Northeasterly along said I-35 Interchange right-of-way to a point on the Northerly right-of-way line of Interstate Highway I-35; thence continuing Northeasterly along the Northerly right-of-way line of said Highway to a point on the East line of the West Half of the West Half of the Southeast Quarter of said Section 20; thence South along said East line to a point on the Southerly right-of-way line of said I-35 Interchange, said point being in the Northeast Quadrant of said Interchange; thence North 23 degrees 20 minutes East along said Southerly right-of-way line to a point; thence continuing along said Southerly right-of-way line North 41 degrees 16 minutes East, 90.76 feet to a point 749.39 feet North and 763.00 feet East of the Southwest corner of the Southeast Quarter of said Section 20; thence Northeasterly along said Southerly right-of-way line to a point 128.00 feet Southwesterly from the East line of the Southeast Quarter of said Section 20; thence Southeasterly along the Interstate Highway I-35 right-of-way line a distance of 968.54 feet to a point 60 feet West of the East line of the Southeast Quarter of said Section 20; thence Southeasterly along said Highway right-of-way line a distance of 193.20 feet to a point 25.00 feet West of the East line of the Southeast Quarter of said Section 20: thence East a distance of 25.00 feet to a point on the East line of the Southeast Quarter of said Section 20; thence South along the East line of the Southeast Quarter of said Section 20 a distance of 755.00 feet to the Southeast Corner of the Southeast Quarter of said Section 20; thence West along the South line of the Southeast Quarter of said Section 20 a distance of 1946.80 feet to a point 763 feet East of the Southwest Corner of the Southeast Quarter of Said Section 20; thence North and parallel to the West line of said Southeast Quarter to a point on the North right-of-way line of 175th Street as now established by said Interstate Highway I-35/175th Street Interchange; thence South 87 degrees 57 minutes' West along said North right-of-way line to a point on the East line of said West Half, of the West Half, of the Southeast Quarter of said Section 20; thence South along said East line to a point on the South right-of-way line of said 175th Street; thence following a permanent road easement acquired by the Kansas Department of Transportation and filed with the register of deeds ((Vol. 3475, pg. 763-775) on October 30, 1991, South 83 degrees 24 minutes, a distance of 188.8 feet; thence South 11 degrees 50 Minutes West, a distance of 437.8 feet; thence South 34 degrees 50 minutes West, a distance of 225.0 feet; thence South 66 degrees 35 minutes West to a point on the East line of the Northwest Quarter of Section 29, Township 14 South, Range 23 East, said point being 840.9 feet South of the Northeast Corner of said Northwest quarter of said Section 29; thence South 87degrees 21 minutes West a distance of 327.3 feet; thence South 87 degrees 46 minutes West, a distance of 1460.4 feet; thence South 68 degrees 50 minutes West, a distance of 440.5 feet; thence South 56 degrees 31 minutes West, a distance of 534.8 to a point of intersection with the Southerly right of way line of Interstate Highway I-35, said point being on the West line of said Northwest Quarter; thence continuing Southwesterly, on one course, along said Southerly Right of Way line to the East line of the Southwest Quarter of Section 30; thence continuing Southwesterly along said Southerly right-of-way line, a distance of 629.32 feet; to a point on the Southerly right-of-way line of I-35; thence Southerly along said Right of Way and parallel to said I-35 a distance of

1552.46 feet to a point on the Southerly Right of Way line being 30 feet North of the South line of the Southwest Quarter of Section 30, Township 14 South, Range 23 East; thence Easterly parallel with the South line of said Southwest Quarter, a distance of 210.0 feet; thence South 30 feet to a point on the South line of said Southwest Quarter; thence Westerly along the said South Line a distance of 1109.50 feet to the Southwest corner of Section 30, Township T14 South, Range 23 East; thence continuing West along the South line of the Southeast Quarter of Section 25, Township 14 South, Range 22 East, to the Southwest corner of said Southeast Quarter; thence South along the West line of the Northeast Quarter of Section 36, Township 14 South, Range 22 East, 1318.69 feet to the Southwest corner of the Northwest Quarter of the Northeast Quarter, thence East along the South line of the North Half of the Northeast Quarter of Section 36, to a point on the Northerly Right of Way line of Interstate 35; thence Southwesterly along said North right-of-way of Interstate 35 to a point on the East line of the West Half of the Southwest Quarter of said Section 36; thence South along said East line to the Northeast Corner of the Northwest Quarter, of the Northwest Quarter of Section 1, Township 15 South, Range 22 East; thence continuing South on the same course to a point on the South line of the permanent street easement for 191st Street; thence West on a line parallel to the North line of said Section 1 to a point which intercepts the original south right of way for the realigned 191st Street for the reconstruction of I-35, thence Southwesterly along said right of way line to a point, thence diverging from the previous course, Southwesterly along said right of way to a point; thence South 35 degrees 15 minutes to a point where the existing right of way intersects a permanent roadway easement acquired by the Kansas Department of Transportation for the reconstruction of the I-35 and Gardner Road Interchange; thence South 35 degrees 15 minutes West, a distance of 540.6 feet, thence South 67 degrees 10 minutes West, a distance of 303.5 feet to a point on the existing right of way of South Gardner Road (Center Street), the above bearings are based on the North Section Line of said Section 1 having a base bearing of South 88 degrees 48 minutes East; thence continuing Southwesterly along said right of way to a point being 25 feet East and 1415 feet South of the Northwest Corner of said Section 1; thence West a distance of 25 feet to the East Line of Section 2, Township 15 South, Range 22 East: thence South along said East Line of Section 2 to the Northeast Corner of the Southeast Quarter of said Section 2; thence South 02 degrees 49 minutes 15 seconds East along the East line of the Southeast Quarter of said Section 2, a distance of 1321.88 feet to the Northeast corner of Freunds & Neighbors II, a subdivision in the Johnson County, Kansas as now established; thence South 88 degrees 19 minutes 15 seconds West (measured) ( South 88 degrees 15 minutes 53 seconds West, Plat), along the North line of Freunds & Neighbors II and Freunds & Neighbors, subdivision's in Johnson County, Kansas, a distance of 2655.23 feet (measured) {2655.26 Plat), to the Northwest corner of said Freunds & Neighbors said point also being the Southwest corner of the North Half of the Southeast Quarter of said Section 2; thence North 02 degrees 22 minutes 48 second West, along the West line of the Southeast Quarter of said Section 2, to the Southwest corner of the Northeast Quarter of said Section 2; thence North along the West line of the Northeast Quarter of said Section 2 to the North line of said Section 2; thence East along said North line to a point on the South line of Section 35, Township 14 South, Range 22 East, said point being on the West line of Chandlor Farms, a subdivision in the City of Gardner, Kansas, Johnson County, Kansas; thence North along said West line 660 feet, to the Northwest corner of said subdivision and the South line of the North half of the Southwest Quarter of the Southeast Quarter of Section 35, thence West along the South line of said North half of the Southwest Quarter of the Southeast Quarter of Section 35 to a point on the Westerly line of the Southeast Quarter of Section 35; thence Northerly along the West line of the Southeast Quarter to the Northwest Corner of said Southeast Quarter; thence North along the West Line of the Northeast

Quarter, to the Southwest corner of the Southeast Quarter of Section 26, Township 14 South, Range 22 East, Johnson County, Kansas; thence North along the West line of the Southeast Quarter of said Section 26 to a point on the Northerly right-of-way line of the Atchison, Topeka and Santa Fe Railroad company; thence Northeasterly along said right-of-way to its intersection with the north line of said Southeast Quarter of Section 26, said intersection being 412.50 feet East of the center of said Section 26, thence North, parallel with the North/South Centerline of said Section 26 a distance of 810.00 feet; thence West to the intersection of the Southerly right-of-way line of the Northerly branch of the Atchison, Topeka, and Santa Fe Railroad; thence Southwesterly along said Southerly right-of-way line to a point on the West line of the Northeast Quarter of said Section 26; thence West a distance of 20.00 feet, to a point on the West right-of-way line of Poplar Street; thence North along said West right-of-way line, to a point on the Northerly right-of-way line of the Northerly branch of the Atchison, Topeka, and Santa Fe Railroad; thence Southwesterly along the Northerly right-of-way of said Railroad to a point on the West line of the East 1320.00 feet of the Northwest Quarter of said Section 26; thence North a distance of 526.93 feet to a point; said point being 1089.00 feet South of the South right-of-way line of Warren Street; thence Westerly a distance of 500.00 feet; thence Northerly and parallel to the East line of West Half of the Northwest Quarter of Section 26 a distance of 955.31 feet to a point on the Southerly right-of-way line of Highway 56; thence Northeasterly on a curve to the right with an initial tangent bearing of North 49 degrees 34 minutes 23 seconds East and a radius of 3779.80 feet, a distance of 221.75 feet; thence Westerly along a projected line of the Southerly right-of-way of Warren Street to its intersection with the Northerly right-of-way line of Highway 56, said point of intersection being 1792.42 feet West and 737.95 feet South of the Northeast corner of the Northwest Quarter of said Section 26; thence Southwesterly along the Northerly right-of-way of said U. S. Highway 56, to a point on the West line of said Section 26; thence North along the West line of said Section 26, to the Northwest Corner of said Section 26; thence West along the North line of Section 27, Township 14 South, Range 22 East, to the Northeast corner of the Northwest Quarter of the Northeast Quarter of the Northeast Quarter of said Section 27; thence South along the East line of said Northwest Quarter, Northeast Quarter, Northeast Quarter, a distance of 660.00 feet, more or less, to the Southeast corner of said Northwest Quarter, Northeast Quarter, Northeast Quarter Section; thence West along a line 660.00 feet South of and parallel to the North line of said Section 27, a distance of 1320.00 feet; thence South 34 degrees West to the Northeast corner of the West Half of the Northeast Quarter of the Southwest Quarter of said Section 27; thence South along the East line of the West Half of said Northeast Quarter of the said Southwest Quarter to the Southeast corner of the West Half of said Northeast Quarter of the Southwest Quarter; thence Southeasterly to a point on the North right-of-way line of U.S. Highway No. 56, 351.00 feet Southwesterly from the point of intersection of said U.S. Highway No. 56 right-of-way line and North line of the Southeast Quarter of the Southwest Quarter of said Section 27, a distance of 289.60 feet; thence Southwesterly along the North right-of-way line of said U.S. Highway No. 56, a distance of 628.71 feet; thence Northwesterly at a right angle to said right-of-way line 208.71 feet; thence Southwesterly 68.02 feet; thence Southerly, parallel to the West line of the Southeast Quarter of the Southwest Quarter of Section 27, a distance of 307.66 feet to a point on the North right-of-way line of said U.S. Highway No. 56; thence Southwesterly along the North right-of-way line of said U.S. Highway No. 56, a distance of 233.11 feet to a point on the West line of the Southeast Quarter of the Southwest Quarter of Section 27; thence North along the West line of the Southeast Quarter of the Southwest Quarter to the North line of said Section 27; thence West along said North line of said Section 27 to the Northwest corner of said Section 27; thence North along the West line of Section 22, Township 14 South, Range 22 East, to the Northwest Corner of the Southwest Quarter of said Section 22; thence East along the North

line of the Southwest Quarter of said Section 22 to the Southwest corner of the Northeast Quarter of said Section 22, thence North along the West line of the Northeast Quarter of said Section 22 to the Northwest corner of the Northeast Quarter of Section 22 which is the Southeast corner of the Southwest Quarter of Section 15, thence North along the East line of said Southwest Quarter; a distance of 330.00 feet; thence West and parallel the South line of said Section 15; a distance of 792.00 feet; thence South parallel to the East line of the Southwest Quarter of Section 15, a distance of 330.0 feet, to a point on the South line of the Southwest Quarter of said Section 15;thence West along the South line of said Southwest Quarter, a distance of 751.02 feet; thence North and parallel to the East line of the said Southwest Quarter; a distance of 313.4 feet; thence West and parallel to the South line of said Southwest Quarter of Section 15, a distance of 297.00 feet; thence South and parallel to the West line of said Southwest Quarter, a distance of 313.50 feet to a point on the South line of said Southwest Quarter, said point being 800.24 feet East of the Southwest corner of the Southwest Quarter; thence West along the South line of the Southwest Quarter 800.24 feet to the Southwest Corner of the Southwest Quarter; thence North along the West line of said Section 15, to a point 2323.85 feet South of the Northeast corner of the Northeast Quarter of Section 16, Township 14 South, Range 22 East; thence South 88 degrees 20 minutes 58 seconds West a distance of 230.00 feet; thence North 01 degrees 39 minutes 02 seconds West a distance of 493.88 feet; thence North 32 degrees 42 minutes 04 seconds West a distance of 265.40 feet; thence North 86 degrees 28 minutes 20 seconds West a distance of 139.45 feet; thence South 56 degrees 16 minutes 18 seconds West a distance of 531.22 feet to a point of curvature; thence along a curve to the right having an initial tangent bearing of North 31 degrees 52 minutes 12 seconds West and having a radius of 925.00 feet and an arc length of 487.87 feet; thence North 01 degrees 39 minutes 02 seconds west a distance of 315.65 feet to a point of curvature; thence along a curve to the right tangent to the last described course having a radius of 1475.00 feet and an arc length of 252.45 feet; thence North 08 degrees 09 minutes 20 seconds East a distance of 368.49 feet to a point of curvature; thence along a curve to the left tangent to the last described course having a radius of 1525.00 feet and an arc length of 261.00 feet; thence North 01 degrees 39 minutes 02 seconds West a distance of 213.21 feet to a point on the North section line of said Section 16 said point being 975.01 feet West of the Northeast corner of said Section 16; thence west along the North line of said Section 16, to the Southwest corner of the Southeast Quarter of said Section 9; thence North to the Northwest Corner of the Northeast Quarter of said Section 9; thence East along the North line of said Northeast Quarter to the Northeast Corner of said Section 9; thence South along the East line of said Northeast Quarter to the Southwest Corner of the Northwest Quarter of the Northwest Quarter of Section 10, Township 14 South, Range 22 East; thence East to the East line of the Northwest Quarter of said Section 10; thence South along the Center line of said Section 10 to the Northeast Corner of the Northwest Quarter of Section 15, Township 14 South, Range 22 East; thence South along the East line of said Northwest Quarter of Section 15, to the Northwest corner of the Southeast Quarter of said Section 15; thence East along the North line of said Southeast Quarter to the Northeast corner of said Southeast Quarter which is the Northwest corner of the Southwest Quarter of Section 14; thence East along the North line of the Southwest Quarter to the Northeast corner of the Southwest Quarter of said Section 14; thence east along the South line of the Northeast Quarter of Section 14, Township 14 South, Range 22 East to a point 1710.68 feet West of the Southeast corner of said Northeast Quarter, thence North 0 degrees 05 minutes 17 seconds West, parallel to the East line of the Northeast Quarter of said Section 14 a distance of 1070.60 feet; thence South 89 degrees 17 minutes 51 seconds East, parallel to the South line of the Northeast Quarter of said Section 14, a distance of 1666.46 feet to a point on the West right-of-way line of Gardner Road as now established; thence South 7 degrees 02 minutes 13 seconds

West, along said right-of-way line a distance of 167.56 feet; thence South 4 degrees 12 minutes 55 seconds West measured along said right-of-way, a distance of 399.82 feet; thence South 0 degrees 05 minutes 17 seconds East along said right-of-way and parallel to the East line of the Northeast Quarter of said Section 14, a distance of 505.00 feet to a point on the South line of said Northeast Quarter; thence South 89 degrees 17 minutes 51 seconds East along the South line of said Northeast Quarter, a distance of 95.01 feet to the Southeast corner of said Northeast Quarter, thence South along the East line of the Southeast Quarter of said Section 14 to a point 1444.22 feet North of the Southeast corner of the Southeast Quarter of said Section 14, thence North 88 degrees 26 minutes 39 seconds East, a distance of 33.00 feet to a point on the Easterly Right of Way of Center Street as now established, thence North 88 degrees 01 minutes 33 seconds East, 196.80 feet, thence South 21 degrees 56 minutes 26 seconds East, 199.63 feet, thence South 08 degrees 11 minutes 27 seconds East, 265.21 feet, thence South 04 degrees 41 minutes 37 seconds East, 129.08 feet thence South 07 degrees 43 minutes 05 seconds West, 274.91 feet, thence South 00 degrees 25 minutes 43 seconds East, 324.89 feet, thence South 26 degrees 11 minutes 34 seconds West, 192.22 feet, thence South 09 degrees 30minutes 21 seconds East 4.84 feet, thence South 89 degrees 27 minutes 46 seconds East, 223.64 feet, thence North 88 degrees 26 minutes 43 seconds East, 294.31 feet to the East property line, thence South 01 degree 58 minutes 23 seconds East along the East property line, 86.95 feet to a point on the South line of the Southwest Quarter of Section 13, thence East along said South line, to the Southeast corner of the Southwest Quarter; thence North along the West line of the East half of said Section 13, to the Northwest corner of the Northeast Quarter of said Section 13; thence East along the North line of said Section 13, to the Northeast corner of said Section 13; being the POINT OF BEGINNING, also including the following four (4) tracts.

<u>TRACT 1 – (Golf Course)</u>
Commencing at the Southeast corner of Section 11, Township 14 South, Range 22 East, in Johnson County, Kansas; thence South 89 degrees 37 minutes 59 seconds West along the South line of said Section 90.00 feet to a TRUE POINT OF BEGINNING; thence North 00 degrees 30 minutes 00 seconds West along the West right-of-way of F.A.S. Highway No. 683 and parallel to the East line of said Section 86.20 feet; thence North 10 degrees 30 minutes 57 seconds East 183.17 feet; thence North 00 degrees 30 minutes 00 seconds West 440.55 feet to a point of curvature; thence along a curve to the left, tangent to the preceding course, having a radius of 779.02 feet, an arc distance of 247.00 feet; thence North 45 degrees 50 minutes 01 seconds West 97.25 feet; thence North 21 degrees 39 minutes 09 seconds West 20.93 feet; thence North 21 degrees 39 minutes 09 seconds West 172.26 feet; thence North 38 degrees 01 minutes 29 seconds West 306.06 feet to the South line of Block 23 of Gardner Lake Lots; thence North 39 degrees 03 minutes 38 seconds West, along said Westerly right-of-way a distance of 129.83 feet to the Northeast corner of Lot 7; thence continuing along said right-of-way a distance of 50.00 feet to the Northwest corner of Lot 7; thence Northwesterly along said right-of-way 212.96 feet; thence North 00 degrees 19 minutes 00 seconds West 60.00 feet to a point of curvature; thence along a curve to the right, not tangent to the preceding course, whose chord bears North 09 degrees 24 minutes 20 seconds West, having a radius of 613.69 feet, an arc distance of 217.00 feet; thence North 00 degrees 08 minutes 07 seconds West 347.70 feet to a point of curvature; thence along a curve to the left, not tangent to the preceding course, whose chord bears North 05 degrees 52 minutes 22 seconds West having a radius of 1096.28 feet, an arc distance of 282.60 feet; to a point on the North line of the Southeast Quarter of said Section 11; thence continuing along said curve, with a central angle of 51 degrees 17 minutes 24 seconds, an arc distance of 981.37 feet; thence North 64 degrees 32 minutes 51 seconds West 78.84 feet; thence departing said right-of-

way South 24 degrees 21 minutes 00 seconds East 289.94 feet; thence South 00 degrees 41 minutes 00 seconds East 510.80 feet to said North line; thence South 89 degrees 43 minutes 45 seconds West along said North line 1370.91 feet to the Northwest corner of the Southeast Quarter of said Section 11; thence South along the West line of the Southeast Quarter of said Section 11, to the South line of said Section 11; thence East along the South line of said Section 11 to the TRUE POINT OF BEGINNING.

TRACT 2 – (Gardner Lake Property)

A that part of the Northeast Quarter of Section 11, Township 14 South, Range 22 East, Johnson County, Kansas, more particularly described as follows: Commencing at the Southeasterly corner of Lot 1, Block 21, GARDNER LAKE LOTS, a platted subdivision of land in Johnson County, Kansas; thence S 23°20'15" E, along the extension of the Easterly line of said Lot 1, a distance of 25.00 feet to the POINT OF BEGINNING; thence S 22°19'48" E, a distance of 17.25 feet; thence S 53°59'42" W, a distance of 104.57 feet; thence S 73°49'51" W, Southerly and parallel with the South line of said Lot 1 and Lot 14, Block 21 of said GARDNER LAKE LOTS, a distance of 276.33 feet to a point on the Easterly right-of-way of Gardner Road; thence Southeasterly along said Easterly right-of-way of said Gardner Road and on a curve to the right, said curve having an initial tangent bearing of S 39°34'24" E East and a radius of 1196.28 feet, an arc distance of 467.96 feet; thence N 72°49'49" E, a distance of 64.94 feet; thence S 84°16'52" E, a distance of 180.15 feet; thence N 2°58'28" E, a distance of 52.88 feet; thence N 88°48'00" E, a distance of 149.60 feet; thence N 11°39'37" E, a distance of 109.07 feet; thence N 10°46'54" W, a distance of 211.10 feet; thence N 45°37'00" W, a distance of 103.00 feet to the Northeast corner of Lot 1, Block 22 of said GARDNER LAKE LOTS; thence Northwesterly along the East Line of Lots 1,2 and 3, Block 22 of said GARDNER LAKE LOTS to the Northerly corner of said Lot 3, Block 22; thence S 88°42'00" W, a distance of 54.13 feet to the POINT OF BEGINNING, containing 5.2321 acres, more or less.

TRACT 3 – (Gardner Lake Properties)

A part of the Northeast Quarter of Section 11, Township 14 South, Range 22 East, Johnson County, Kansas, more particularly described as follows: Commencing at the Southwesterly corner of Lot 14, Block 21, GARDNER LAKE LOTS, a subdivision in Johnson County, Kansas; thence South 72 degrees 16 minutes 00 seconds West 82.00 feet; thence South 06 degrees 11 minutes 00 seconds West 4.88 feet to a point on the Easterly line of Parcel No. 6 road right-of-way as recorded in Miscellaneous Book 143 at Page 17 in the Office of Johnson County, Register of Deeds; thence North 49 degrees 15 minutes 16 seconds West along said Easterly line, 50.00 feet to the TRUE POINT OF BEGINNING; thence North 06 degrees 11 minutes 00 seconds East 118.00 feet; thence North 17 degrees 44 minutes 00 seconds West 310.00 feet; thence South 75 degrees 18 minutes 44 seconds West 258.41 feet; thence South 26 degrees 29 minutes 58 seconds East 120.10 feet; thence South 28 degrees 47 minutes 06 seconds West 58.87 feet to a point on the Easterly right-of-way line of Gardner Road; thence Southeasterly along said right-of-way line on a curve to the right having an initial tangent bearing of South 61 degrees 12 minutes 54 seconds East and a radius of 1196.28 feet, an arc distance of 353.66 feet; thence North 45 degrees 43 minutes 24 seconds East 36.27 feet to the POINT OF BEGINNING; containing 1.93 acres, more or less.

TRACT 4 – (Wetlands)

A tract of land in the Southwest Quarter of Section 26, Township 14 South, Range 22 East, Johnson County, Kansas, described as follows: Commencing at the Northeast corner of the

Southwest Quarter of Section 26, Township 14 South, Range 22 East, Johnson County, Kansas; thence West along the North line of said Quarter Section a distance of 280.50 feet to the True Point of Beginning; thence South parallel with the East line of said Quarter Section to the point of intersection with Northerly right-of-way line of the Atchison, Topeka, and Santa Fe Railroad Company as presently located; thence Southwesterly along said Railroad right-of-way to the West line of said Southwest Quarter; thence North along said West line of said Southwest Quarter to the point of intersection with the Southwesterly right-of-way of the B.N.S.F. Railroad (formerly the Atchison, Topeka, and Santa Fe Railroad Company), as presently located; thence Northeasterly along said Railroad right-of-way line to the North line of the Southwest Quarter of said Section 26; thence East along said North line of Southwest Quarter to the True Point of Beginning.
And excluding the following four (4) tracts

TRACT 5 – (Gardner Junction Park)
A tract of land in Section 34, Township 14 South, Range 22 East, described as follows: Commencing at the intersection of the Northwesterly right-of-way line of the present highway and the North line of said Quarter Section; thence Southwesterly along said right-of-way line 645 feet; thence Northeasterly to a point on said North line 327.5 feet West of the place of beginning; thence East along said North line to the place of beginning, containing 1.38 acres, more or less.

TRACT 6 - (Waverly Lift Station)
A tract of land in the West One Quarter of the Southwest Quarter of the Southwest Quarter of Section 35, Township 14 South, Range 22 East of the 6th P.M. in Johnson County, Kansas, more particularly described as follows:

Beginning at a point 606.25 feet N1°56'08"W (being an assumed bearing) and 60.00 feet N88°03'52"E from the Southwest Corner of said Section 35; thence parallel to and 60.00 feet Easterly of (measured perpendicular to) the West Line of the Southwest Quarter of said Section 35 N1°56'08"W 100.00 feet; thence N88°09'56"E 54.77 feet; thence S1°50'04"E 100.00 feet; thence S88°10'30"W 9.55 feet; thence S43°09'40"W 16.30 feet; thence S88°09'47"W 15.00 feet; thence N1°50'13"W 11.53 feet; thence S88°10'04"W 18.52 feet to the point of beginning, containing 0.131 acres.

TRACT A - “EXCEPTION”
The Point of beginning being the Southeast corner of the West Half of the Northeast Quarter of Section 25, Township 14 South, Range 22 East; thence North along the East line of the West Half of the Northeast Quarter of said Section 25 to a point on the Southerly right-of-way of the Atchison, Topeka and Santa Fe Railway; thence Southwesterly along said right-of-way to a point on the East line of the West Half of the Northwest Quarter of said Section 25; thence South along the East line of the West Half of the Northwest Quarter of said Section 25, to the Southeast corner of the Northwest Quarter of the Northwest Quarter of said Section 25; thence West along the South line of the Northwest Quarter of the Northwest Quarter of said Section 25, to a point 231.00 feet East of the West line of said Section 25; thence South along a line 231.00 feet East of and parallel to the West line of said Section 25, to a point 30 feet north of the South line of the Northwest Quarter of said Section 25; thence N 88 degrees 15 minutes 23 seconds E, along a line 30.00 feet North of and parallel with the South line of the NW ¼ of said Section 25, a distance of 530.59 feet, to a point of curvature; thence Easterly and Northeasterly, along a curve to the left having a radius of 570.00 feet and a central angle of 56 degrees 19 minutes 41 seconds, a

distance of 560.37 feet, to a point of tangency; thence N 31 degrees 55 minutes 42 seconds E, a distance of 293.39 feet, to a point of curvature; thence Northerly and Northeasterly, along a curve to the right having a radius of 630.00 feet and a central angle of 32 degrees 33 minutes 36 seconds, a distance of 358.02 feet, to a point of compound curvature; thence Northeasterly, Easterly and Southeasterly, along a curve to the right having a radius of 1,454.00 feet, a central angle of 61 degrees 47 minutes 11 seconds and whose initial tangent bearing is N 64 degrees 29 minutes 18 seconds E, a distance of 1,567.96 feet, to a point of tangency; thence S 53 degrees 43 minutes 31 seconds E, a distance of 536.01 feet, to a point of curvature; thence Southeasterly and Easterly, along a curve to the left having a radius of 86.00 feet and a central angle of 50 degrees 08 minutes 32 seconds, a distance of 75.26 feet, to a point of reverse curvature; thence Easterly, Southeasterly and Southerly, along a curve to the right having a radius of 95.00 feet, a central angle of 94 degrees 23 minutes 05 seconds and whose initial tangent bearing is N 76 degrees 07 minutes 57 seconds E, a distance of 156.50 feet, to a point of reverse curvature; thence Southerly and Southeasterly, along a curve to the left having a radius of 86.00 feet, a central angle of 57 degrees 53 minutes 27 seconds and whose initial tangent bearing is S 9 degrees 28 minutes 58 seconds E, a distance of 86.89 feet, to a point of compound curvature; thence Southeasterly and Easterly, along a curve to the left having a radius of 570.00 feet, a central angle of 17 degrees 44 minutes 02 seconds and whose initial tangent bearing is S 67 degrees 22 minutes 25 seconds E, a distance of 176.42 feet, to a point on the West line of Lot 1, MOONLIGHT APARTMENTS IV, a subdivision of land in the City of Gardner, Johnson County, Kansas; thence S 2 degrees 04 minutes 40 seconds E, along the West line of said Lot 1, MOONLIGHT APARTMENTS IV, and its Southerly extension, a distance of 33.64 feet to the point of beginning.

TRACT B – "EXCEPTION"
The East 100 acres of the Northwest Quarter of Section 23, Township 14 South, Range 22 East.

TRACT C – "EXCEPTION"
A Tract of Land in the Southeast Quarter of Section 15, Township 14 South, Range 22 described as follows: Commencing at the Southeast corner of said Southeast Quarter; thence West along said South line 682.95 feet of said Section 15 to the Point of Beginning; thence North and parallel to the East line of Section 15, a distance of 660.01 feet; thence West and parallel to the South line of said Section 15, a distance of 660.01 feet; thence South and parallel to the East line of said Section 15 to a point on the South line of said Section 15, said point being 1342.96 feet east of the Southeast corner of the Southeast Quarter of said Section 15; thence East 660.01 feet along the South line of Section 15 to the Point of Beginning, containing 10.0 acres, more or less.

TRACT D – "EXCEPTION"
A Tract of Land in the Northeast Quarter of Section 22, Township 14 South, Range 22 described as follows:

Commencing at the Northeast corner of the Northeast Quarter of said Section; thence West along the Northeast Quarter 750.0 feet to the Point of Beginning; thence South parallel to the East line of Section 22, 1320 feet; thence West parallel to the North line of Section 22, 660 feet; thence North parallel to the East line of Section 22, 1320 feet to the North line of Section 22; thence East along the North line of Section 22, 660 feet to the Point of Beginning.

TRACT E – "EXCEPTION"

A tract of land in Section 26, Township 14 South, Range 22 East, Johnson County, Kansas, described as follows: Commencing at the center of said Section 26, thence South along the East line of the Southwest Quarter of said Section 26 to the intersection with the northerly right-of-way of B.N.S. F. Railroad (formerly the Atchison, Topeka and Santa Fe Railroad Company) as presently located; and the Point Of Beginning, thence Southwesterly along said Northerly right-of-way to a point 280.50 feet West of the East line of said Southwest Quarter; thence North along a line 280.50 feet West of and parallel to the East line of said Southwest quarter to a point on the North line of said Southwest Quarter and 280.50 feet West of the East line of said Southwest Quarter, thence West along the North line of said Southwest quarter to its intersection with the Southerly right-of-way of said B.N.S.F. Railroad; thence Northeasterly along said Southerly right-of-way to the East line of the Northwest Quarter of said Section 26; thence Northeasterly along said Southerly right-of-way of said B.N.S.F. Railroad to a point 810.00 feet North of the South line of the Northeast Quarter of said Section 26; thence East and parallel to the South line of said Northeast Quarter to a point 412.50 feet East of the West line of said Northeast Quarter; thence South and parallel to the West line of said Northeast Quarter to a point on the South line of said Northeast Quarter, said point being also on the Northerly right-of-way of the B.N.S.F Railroad (formerly the Atchison, Topeka, and Santa Fe Railroad Company) and 412.50 feet East of the West line of said Northeast Quarter; thence Southwesterly along said Northerly right-of-way to the West line of the Southeast Quarter of said Section 26; thence continuing Southwesterly along said Northerly right-of-way to the Point of Beginning.

Together with: (Ordinance No. 2622)

All that part of the Northwest Quarter of Section 29, Township 14 South, Range 23 East, lying South and East of Interstate Highway 35, described as follows:

BEGINNING at the Southwest corner of the Northwest Quarter of Section 29, Township 14 South, Range 23 East; thence North 2 degrees 17 minutes 30 seconds West along the West line of the Northwest Quarter of said Section 29 a distance of 1363.78 feet to a point on the Southeasterly right of way line of Interstate Highway 35 as established in Volume 3475, Page 774; thence in a Northeasterly direction along said right of way line and along a curve to the right whose initial tangent bears North 49 degrees 41 minutes 33 seconds East, having a radius of 11,309.16 feet, through a central angle of 0 degrees 10 minutes 52 seconds, an arc distance of 35.76 feet to a point; thence North 56 degrees 31 minutes 20 seconds East along said right of way line a distance of 543.85 feet to a point; thence North 68 degrees 50 minutes 34 seconds East along said right of way line a distance of 440.47 feet to a point; thence North 87 degrees 46 minutes 28 seconds East along said right of way line a distance of 1460.43 feet to a point; thence South 87 degrees 20 minutes 26 seconds East along said right of way line a distance of 327.30 feet to a point; thence North 66 degrees 35 minutes 54 seconds East along said right of way line a distance of 14.46 feet to a point on the East line of the Northwest Quarter of said Section 29; thence South 2 degrees 05 minutes 58 seconds East along the East line of the Northwest Quarter of said Section 29 a distance of 1830.10 feet to the Southeast corner thereof; thence South 88 degrees 39 minutes 43 seconds West along the South line of the Northwest Quarter of said Section 29 a distance of 2704.50 feet to the POINT OF BEGINNING, containing 4,780,096 Square Feet or 109.7359 Acres, more or less.

Also,

All that part of the Northeast Quarter of Section 29, Township 14 South, Range 23 East, lying South and East of Interstate Highway 35, described as follows:

BEGINNING at the Southwest corner of the Northeast Quarter of Section 29, Township 14 South, Range 23 East; thence North 2 degrees 05 minutes 58 seconds West along the West line of the Northeast Quarter of said Section 29 a distance of 1830.10 feet to a point on the Southeasterly right of way line of Interstate Highway 35 as established in Volume 3475, Page 762; thence North 66 degrees 35 minutes 54 seconds East along said right of way line a distance of 296.48 feet to a point; thence North 34 degrees 50 minutes 13 seconds East along said right of way line a distance of 225.00 feet to a point; thence North 11 degrees 50 minutes 40 seconds East along said right of way line a distance of 437.78 feet to a point; thence North 83 degrees 24 minutes 39 seconds East along said right of way line a distance of 188.84 feet to a point; thence North 87 degrees 58 minutes 01 seconds East along said right of way line a distance of 1050.00 feet to a point; thence North 73 degrees 02 minutes 08 seconds East along said right of way line a distance 155.24 feet to a point on the South right of way line of 175th Street as established in Volume 4458, Page 126; thence North 87 degrees 58 minutes 01 seconds East along the South right of way line of 175th Street a distance of 744.69 feet to a point on the West right of way line of Clare Road; thence South 18 degrees 44 minutes 58 seconds East along the West right of way line of Clare road a distance of 135.66 feet to a point; thence South 1 degree 50 minutes 26 seconds East along the West right of way line of Clare Road a distance of 2500.70 feet to a point on the South line of the Northeast Quarter of said Section 29; thence South 88 degrees 39 minutes 43 seconds West along the South line of the Northeast Quarter of said Section 29 a distance of 2677.73 feet to the POINT OF BEGINNING, containing 6,656,573 Square Feet or 152.9139 Acres, more or less.

Such lands being more specifically described on Exhibit A attached hereto.

Also,

That portion of the adjacent right of way immediately North of such lands which are not owned and maintained by the Kansas Department of Transportation, with the Eastern terminus of such right of way being the Clare Road right of way and extending to the West from such Eastern terminus 294.7 feet, such right of way being identified as 175$^{th}$ Street.

Also,

That portion of the adjacent right of way immediately East of such lands, such right of way being 40 feet in width, such right of way being identified as Clare Road.

Together with: (Ordinance No. 2623)

That the following described land is hereby annexed and made a part of the City of Gardner, Kansas:

A TRACT OF LAND DESCRIBED AS: COMMENCING AT THE SOUTHWEST CORNER OF SECTION 2, TOWNSHIP 15, RANGE 22, IN JOHNSON COUNTY, KANSAS; THENCE SOUTH 89 DEGREES 36' 15" EAST, ALONG THE SOUTH LINE OF SAID SECTION, 423.95 FEET TO A TRUE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 36' 15" EAST, ALONG THE SOUTH LINE OF SAID SECTION, 2279.45 FEET TO THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION; THENCE DUE NORTH ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 2656.76 FEET TO THE SOUTH RIGHT OF WAY LINE OF U.S. INTERSTATE HIGWAY NO. 35; THENCE SOUTH 54 DEGREES 53' 18" WEST ALONG SAID RIGHT OF WAY LINE, 431.39 FEET; THENCE SOUTH 49 DEGREES 10' 40" WEST ALONG SAID RIGHT OF WAY LINE, 2038.08 FEET TO THE POINT OF CURVATURE; THENCE ON A CURVE TO THE RIGHT, HAVING A RADIUS OF 11,609.16 FEET, AN ARC DISTANCE OF 497.53 FEET THENCE DEPARTING SAID RIGHT OF WAY, SOUTH O DEGREES 03' 55", 743 FEET TO THE TRUE POINT OF BEGINNING, IN JOHNSON COUNTY, KANSAS; EXCEPT: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 2;

THENCE SOUTH 89 DEGREES 36' 15" EAST ALONG THE SOUTH LINE OF SAID SECTION, 423.95 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89 DEGREES 36; 15" EAST ALONG SAID SOUTH LINE, 2556.84 FEET; THENCE NORTH O DEGREES 03' 55" EAST, 954.76 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY OF U.S. HIGWAY NO. 35; THENCE SOUTHWESTERLY ALONG SAID RIGHT OF WAY ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 11,609.16 FEET; AN ARC DISTANCE OF 331.67 FEET; THENCE DEPARTING SAID RIGHT OF WAY, SOUTH O DEGREES 03' 55" WEST, 743.43 FEET TO THE TRUE POINT OF BEGINNING, AND EXCEPT THAT PART IN ROADS AND HIGHWAYS OTHER THAN THOSE ROADS AND HIGHWAYS SPECIFICALLY ANNEXED AS PROVIDED BELOW;

(See the Deed conveying such property to the current property owner attached hereto at Exhibit A)

Also,

The entire width of the adjacent right of way immediately South of the above described real property, such right of way being 90 feet in width, such right of way being identified as 199th street.

Together with: (Ordinance No. 2624)

Lot 3 of the Freunds & Neighbors Plat filed with the Johnson County Register of Deeds on March 7, 1996 at Book 94, Page 10, a true and correct copy being attached hereto as Exhibit A; and,

Lot 9 of the Freunds & Neighbors Plat II, constituting a replat of Lots 1 and 2 of the Freunds & Neighbors Plat, which re-plat was filed with the Johnson County Register of Deeds on October 8, 2008 at Book 200810, Page 002120, a true and correct copy being attached hereto as Exhibit B; and,

Lot 10 of the Freunds & Neighbors Plat II, constituting a replat of Lots 1 and 2 of the Freunds & Neighbors Plat, which re-plat was filed with the Johnson County Register of Deeds on October 8, 2008 at Book 200810, Page 002120, a true and correct copy being attached hereto as Exhibit B; and,

The entirety of the adjacent right of way immediately South of Lots 3-8 of the Freunds & Neighbors Plat, such right of way being 105 feet in width, identified as 199th Street; and,

The entirety of the adjacent right of way immediately East of Lots 9-10 of the Freunds & Neighbors Plat II, such right of way varying between 105 and 110 feet in width, identified as Gardner Road, and

The unplatted tract belonging to Douglas H and Daniel L. Freund described as the North 330 feet of the South 660 feet of the East 660 feet of the South one-half (S1/2) of the Southeast Quarter (SE1/4) of Section Two (2) Township Fifthteen (15) South Range Twenty –Two (22), all in Johnson County, Kansas except a life estate in the grantors and the survivor of them to one-half (1/2) of the oil, gas, and other minerals on, in, and under the property described herein, except a gas line easement ten (10) feet on each side of a line beginning at a point 330 feet North and 277 feet west of the Southwest corner of the Southeast quarter of Section Two (2), Township Fifthteen (15), Range Twenty-Two (22), North to North line of the property described herein, Subject to road easement over the east Forty (40) feet subject to easements, restrictions, and reservations of record. Found

in Volume 1329 Page 51, And of the entirety of the adjacent Right of way immediately east from the east property line to the east side of what is called Gardner Road; And,

The Unplatted tract belonging to Ronald H and Mary T Freund described as the South 330 feet of the east 660 feet of the South one-half (S1/2) of the Southeast Quarter (SE1/4) of Section Two (2) Township Fifthteen (15), Range Twenty-Two (22), all in Johnson County, Kansas, except a life estate in the grantors and the survivor of them to one-half (1/2) of the oil, gas, and other minerals on, in and under the property described herein: except a gas line easement ten (10) feet on each side of a line beginning at a point 300 feet north and 277 feet West of the Southeast corner of the Southeast Quarter of Section 2 (2) Township Fifthteen (15), Range Twenty-Two (22), thence North to North line of the property described herein; and excepting an easement for utilities in, on, and over the North 20 feet of the south 50 feet of the property described herein, found in Volume 955 page 825, And of the entirety of the adjacent Right of way immediately east from the east property line to the east side of what is called Gardner Road.

Together with: (Ordinance No. 2625)

Tract 1

THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION I, TOWNSHIP 15, RANGE 22, JOHNSON COUNTY, KANSAS, EXCEPT THAT PART IN STREETS AND ROADS, AND, BEGINNING AT THE NORTHWEST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION I, TOWNSHIP 15, RANGE 22, JOHNSON COUNTY, KANSAS, THENCE EAST 1,309.6 FEET, THENCE SOUTH 644.26 FEET; THENCE WEST 644.49 FEET, THENCE NORTH 311.61 FEET, THENCE WEST 660 FEET, THENCE NORTH 332 FEET TO THE BEGINNING, INCLUDING THE ENTIRETY OF THE WIDTH OF THE PUBLIC RIGHT OF WAY IMMEDIATELY TO THE WEST OF THE REFERENCED PROPERTY KNOWN AS GARDNER ROAD.

Tract 2

THE EAST 495 FEET OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 1, TOWNSHIP 15, RANGE 22, JOHNSON COUNTY, KANSAS, SAID EAST 495 FEET MEASURED ALONG THE NORTH LINE AND THE SOUTH LINE OF SAID SOUTH ½ OF THE SOUTHWEST ¼ OF SAID SECTION 1, MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 1, TOWNSHIP 15, RANGE 22, JOHNSON COUNTY, KANSAS, THENCE NORTH 1324.60 FEET TO THE NORTHEAST CORNER OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SAID SECTION 1, THENCE WEST 495 FEET ON THE NORTH LINE OF SAID SOUTH ½ THENCE SOUTH 1324.10 FEET TO THE SOUTH LINE OF SAID SOTHWEST ¼ , THENCE EAST 495 FEET TO THE POINT OF BEGINNING, INCLUDING THE ENTIRETY OF THE WIDTH OF THE PUBLIC RIGHT OF WAY IMMEDIATELY TO THE SOUTH OF THE REFERENCED PROPERTY KNOWN AS 199TH STREET.

Tract 3

Lot 1, Hadle Acres, a subdivision in Johnson County, Kansas, the plat for which being filed with the Johnson County Register of Deeds on July 19, 2019 at Book 201907 and Page 006941, including the entirety of the width of the public right of way immediately to the South of the referenced property known as 199th Street.

Tract 4

Lot 2, Hadle Acres, a subdivision in Johnson County, Kansas, the plat for which being filed with the Johnson County Register of Deeds on July 19, 2019 at Book 201907 and Page

006941, including the entirety of the width of the public right of way immediately to the South of the referenced property known as 199th Street.

Tract 5

Lots 3 & 4, Hadle Acres, a subdivision of Johnson County, Kansas, the plat for which filed with the Johnson County Register of Deeds on July 19, 2019 at Book 201907 and Page 006941, including the entirety of the width of the public right of way immediately to the South of the referenced property known as 199th Street.

Tract 6

The East 1/2 of the NE 1/4 of Section 12, Township 15 South, Range 22 East of the 6th P.M., Johnson County, Kansas, including the entirety of the width of the public right of way immediately to the North of the referenced property known as 199th Street and also including the entirety of the width of the public right of way immediately to the East of the referenced property known as Moonlight Road.

Tract 7

Lot 2, Meyers Country Estates, a subdivision in Johnson County, Kansas, the plat for which being filed with the Johnson County Register of Deeds on June 26, 1992 at Book 81 and Page 30, including the entirety of the width of the public right of way immediately to the East of the referenced property known as Moonlight Road.

Tract 8

Lot 3, Turner Acres, 2nd Plat, a subdivision of Johnson County, Kansas, the plat for which being filed with the Johnson County Register of Deeds on January 7, 2005 at Book 200501 and Page 002412, including the entirety of the width of the public right of way immediately to the South of the referenced property known as 199th Street and including the entirety of the width of the public right of way immediately to the West of the referenced property known as Moonlight Road.

Tract 9

Lot 4, Turner Acres, 2nd Plat, a subdivision of Johnson County, Kansas, the plat for which being filed with the Johnson County Register of Deeds on January 7, 2005 at Book 200501 and Page 002412, including the entirety of the width of the public right of way immediately to the South of the referenced property known as 199th Street.

Tract 10

Lot 1, Wilson Acres, a subdivision in Johnson County, Kansas, the plat for which being filed with the Johnson County Register of Deeds on July 21, 1994 at Book 88 and Page 11, including the entirety of the width of the public right of way immediately to the South of the referenced property known as 199th Street.

Tract 11

Lot 2, Wilson Acres, a subdivision in Johnson County, Kansas, the plat for which being filed with the Johnson County Register of Deeds on July 21, 1994 at Book 88 and Page 11, including the entirety of the width of the public right of way immediately to the South of the referenced property known as 199th Street.

Tract 12

Beginning at the Northwest (NW) corner of the Northeast Quarter (NE1/4) of Section 7, Township 15 South, Range 23 East, Johnson County, Kansas; thence East 180.0 feet and along the North line of the Quarter Section; thence South 242.0 feet and parallel to the West line of the Quarter Section; thence West 180.0 feet and parallel to the North line of the Quarter Section to a point on the West line of the Quarter Section; thence North 242.0 feet and along the West line of the Quarter Section to the point of beginning, containing 1.0 acres, more or less, being in the Northwest (NW) corner of the Northeast Quarter (NE1/4) of Section 7, Township 15 South, Range 23 East, Johnson County, Kansas; subject, however, to easements, restrictions and reservations of record, including

the entirety of the width of the public right of way immediately to the North of the referenced property known as 199th Street.

Tract 13

Lot 1, Herbert Estates, Book 201607, Page 4143, a subdivision in the City of Gardner, Johnson County, Kansas, according to the recorded plat thereof, the plat for which being filed with the Johnson County Register of Deeds on April 29, 2010 at Book 201004 and Page 007967 including the entirety of the width of the public right of way immediately to the North of the referenced property known as 199th Street.

Tract 14

Lot 2, Herbert Estates, a subdivision in the City of Gardner, Kansas, according to the recorded plat thereof, the plat for which being filed with the Johnson County Register of Deeds on April 29, 2010 at Book 201004 and Page 007967 including the entirety of the width of the public right of way immediately to the North of the referenced property known as 199th Street.

Tract 15

Lot 3, Herbert Estates, a subdivision in the City of Gardner, Johnson County, Kansas, according to the recorded plat thereof, the plat for which being filed with the Johnson County Register of Deeds on April 29, 2010 at Book 201004 and Page 007967 including the entirety of the public right of way immediately to the North of the referenced property known as 199th Street.

Together with: (Ordinance No. 2631)

All that part of the West Half of the Northwest Quarter of Section 22, Township 14 South, Range 22 East, Johnson County, Kansas, described as follows: Commencing at the Northwest corner of the Northwest Quarter of said Section 22; thence North 88 degrees 16 minutes 55 seconds East, along the North line of the Northwest Quarter of said Section 22, a distance of 652.13 feet to the point of beginning; thence South 1 degree 43 minutes 05 seconds East, a distance of 142.44 feet; thence South 54 degrees 07 minutes 26 seconds West, a distance of 247.56 feet; thence South 17 degrees 40 minutes 26 seconds West, a distance of 899.98 feet; thence South 25 degrees 28 minutes 37 seconds West, a distance of 300.35 feet to a point on the West line of the Northwest Quarter of said Section 22; thence South 2 degrees 10 minutes 37 seconds East, along the West line of the Northwest Quarter of said Section 22, a distance of 1271.06 feet to the Southwest corner of the Northwest Quarter of said Section 22; thence North 88 degrees 16 minutes 13 seconds East, along the South line of the Northwest Quarter of said Section 22, a distance of 1329.32 feet to the Southeast comer of the West half of the Northwest Quarter of said Section 22; thence North 2 degrees 22 minutes 27 seconds West, along the East line of the West Half of the Northwest Quarter of said Section 22, a distance of 2668.43 feet to the Northeast corner of the West Half of the Northwest Quarter of said Section 22; thence South 88 degrees 16 minutes 55 seconds West, along the North line of the Northwest Quarter of said Section 22, a distance of 668.00 feet to the point of beginning, containing 71.15 acres, more or less.

The entire width of the adjacent right of way immediately North of the above described real property, such right of way being 50 to 90 feet in width, such right of way being identified as 167th street.

Together with: (Ordinance No. 2632)

The East 427.06 feet of the west 1,494.71 feet of the South 1,020 feet of the southeast Quarter of Section 6, Township 15, Range 23, Johnson County Kansas, except any part in roads or streets.
And
The East 200.00 feet of the West 1,067.65 feet on the South 1,020 feet of the Southeast Quarter of Section 6, Township 15, Range 23, Johnson County, Kansas, except any part in roads or streets.

Also,

The entire width of the adjacent right of way immediately South of the above described real property, such right of way being 75 to 90 feet in width, such right of way being identified as 199th street

Together with: (Ordinance No. 2639)

The South 610 feet of the Southeast Quarter of Section 6, Township 15, Range 23, Johnson County, Kansas, except the West 1,494.71 feet thereof; except the north 201.60 feet of the east 732.23 feet thereof; and except the South 408.40 feet of the East 533.30 feet thereof, subject to those parts taken for roads.

Also,
The entire width of the adjacent right of way immediately South of the above described real property, such right of way being 75 to 90 feet in width, such right of way being identified as 199th street.

Together with: (Ordinance No. 2641)

The North 363 feet of the West 1,320 feet of the Southwest Quarter of Section 28, Township 14, Range 23 Johnson County, Kansas.

Subject to any easement, restrictions, reservations and covenants, if any now of record and;

Also,
The entire width of the adjacent right of way immediately West of the above described real property, such right of way being 40 feet in width, such right of way being identified as S. Clare Road.

Together with: (Ordinance No. 2642)

That part of the North Half of the Northeast Quarter of Section 27, Township 14 South, Range 22 East of the sixth principal meridian, City of Gardner, Johnson County, Kansas being described as follows:

Beginning at the Northeast corner of said Section; thence S02°08’41”E (assumed bearing) along the East line of said Quarter a distance of 849.36 feet; thence S88°14’48”W parallel to the south line of the North Half of the North Half of said Quarter a distance of 2095.90 feet to the southeasterly line of a tract of land described in Deed Book 211 page 377 recorded in Office of the Recorder in said County; thence along said line N31°58’41”E a distance of 228.96 feet to the Northwest corner of the Southeast Quarter of the Northwest Quarter of said Quarter; thence N88°14’48” along the south line of the North Half of the North Half of said Quarter a distance of 1311.64 feet to the Southwest corner of the Northeast Quarter of the Northeast Quarter of said Quarter; thence N02°05’35”W along the west line of the Northeast Quarter of the Northeast Quarter said Quarter a distance of 658.56 feet to the Northwest corner of the Northeast Quarter of said Quarter; thence N88°12’49”E along the north line of the Northeast Quarter of said Section 27 a distance of 655.22 feet to the Point of Beginning.

The above described contains 18.79 acres, more or less.

**SECTION TWO**: The City Clerk, upon the passage of this resolution, shall forthwith file a certified copy of such resolution with the Johnson County Records and Tax Administration, the Election Commissioner of Johnson County, Kansas, and the State Highway Engineer.

**SECTION THREE**: This resolution shall take effect and be in force from and after its passage and approval as provided by law.

ADOPTED by the City Council on this 6th day of January, 2020.

CITY OF GARDNER, KANSAS

(SEAL)

_____
Steve Shute, Mayor

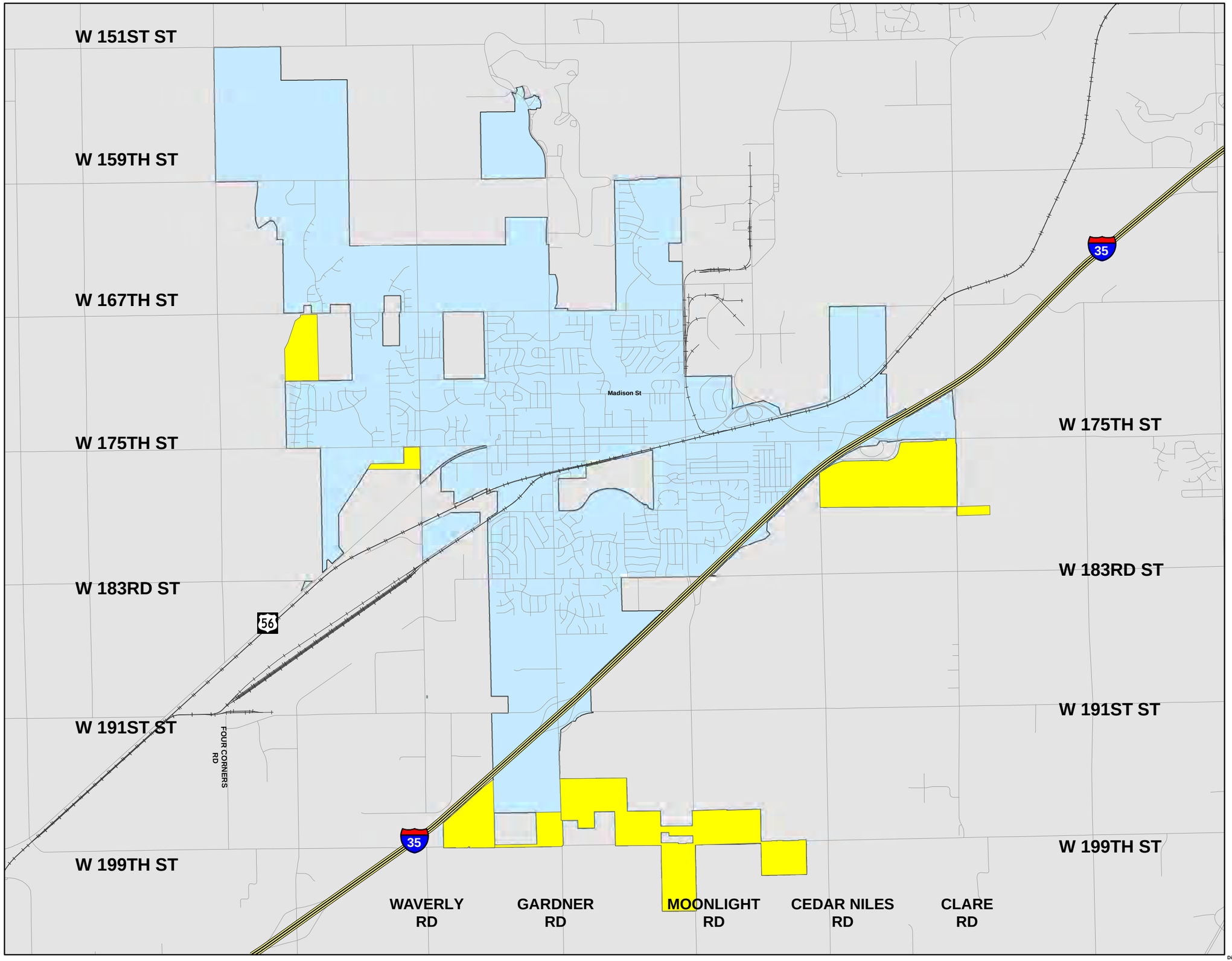
Attest:

_____
Sharon Rose, City Clerk

# City of Gardner

## 2019 Annexations

**Approx. 873 Acres Annexed in 2019**




Annexations 2019

City of Gardner

GARDNER KANSAS
Blazing New Trails

N
W
E
S

Disclaimer and Terms of User are being supplied to you with an approximation to represent our product and its potential.
Any claims made of actual results can be verified upon request.
Sources of Data; Johnson County AIMS, City of Gardner, Created 12/19/2019