AGENDA

GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, April 6, 2026, 7:00 p.m.

If you wish to provide written public comment regarding any items below by email (please limit comment to 500 words), please provide them by noon on April 6, 2026 to cityclerk@gardnerkansas.gov.

*Watch this meeting live on the City's YouTube channel at https://www.youtube.com/user/CityofGardnerKS *

CALL TO ORDER
PLEDGE OF ALLEGIANCE
PRESENTATIONS

1. Autism Awareness Proclamation
2. Fair Housing Month Proclamation
3. Presentation of GFOA Awards
4. Gardner Chamber of Commerce Update
5. Outside Agency Budget Requests
6. 2027-2031 Capital Improvement Program

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 March 16, 2026
2. Standing approval of City expenditures prepared March 12, 2026 in the amount of $2,261,962.68; March 19, 2026 in the amount of $743,442.03; and March 27, 2026, in the amount of $291,753.12
3. Consider authorizing the execution of an agreement with Evergy Missouri West, Inc. to reimburse their incurred cost to relocate electric facilities due to the planned 175th Street Roadway Improvements Project, between I-35 and Clare Road
4. Consider authorizing the execution of a contract with McAnany Construction Inc to construct the Old 56 Hwy Mill & Overlay, Main St to East City Limits
5. Consider approving Opioid Settlement Fund Expenditure for Youth Drug Prevention Educational Materials

PLANNING & ZONING CONSENT AGENDA

1. Consider accepting the dedication of right-of-way and easements on the revised final plat for Lone Star Prairie 2nd Plat
2. Consider accepting the dedication of right-of-way and easements on the revised final plat for Hilltop Ridge 2nd Plat

COMMITTEE RECOMMENDATIONS
OLD BUSINESS
NEW BUSINESS

1. Consider accepting voluntary annexation with landowner consent

COUNCIL UPDATES – Oral presentation unless otherwise noted
EXECUTIVE SESSION

1. Consider entering into executive session to discuss matters of attorney-client privilege
2. Consider entering into executive session to discuss matters of attorney-client privilege

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.

PROCLAMATION

WHEREAS, autism is a developmental disability characterized by a range of successes and challenges with socialization, communication, and behavior; and

WHEREAS, the symptoms of autism typically are present before age three and often are accompanied by abnormalities in cognitive functioning, learning, attention, and sensory processing; and

WHEREAS, autism affects one in every 44 children in the United States, is four times more likely to occur in boys than in girls, and can affect anyone, regardless of race, ethnicity or other factors; and

WHEREAS, the need for early intervention services begins soon after a child has been diagnosed with autism to significantly improve health outcomes and reduce the level of funding and services needed to treat people with autism later in life; and

WHEREAS, people with autism can be, and are, productive members of the workforce if they are given appropriate support, training, and early intervention services; and

WHEREAS, individuals with autism, like all other Americans, should have the opportunity to realize their ambitions and lead rewarding lives; and

WHEREAS, with the autism diagnosis rate increasing fast, we take these 30 days to celebrate the differences of, learn more about, and empower autistic individuals.

NOW, THEREFORE BE IT RESOLVED, that I, Todd Winters, Mayor of the City of Gardner, Kansas, do hereby proclaim April 2026 as

Autism Acceptance Month

in Gardner, Kansas, to increase understanding and acceptance of people with autism spectrum disorder, and to address the diverse needs of individuals and families affected by autism.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 6th day of April 2026.

CITY OF GARDNER, KANSAS

_____

Todd Winters, Mayor

(SEAL)

Attest:

_____

Renee Rich, City Clerk

PROCLAMATION

WHEREAS, the Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and,

WHEREAS, the Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities; and,

WHEREAS, the City of Gardner is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all; and,

WHEREAS, our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities; and,

WHEREAS, more than fifty years after the passage of the Fair Housing Act, discrimination persists, and many communities remain segregated; and,

WHEREAS acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

NOW, THEREFORE BE IT RESOLVED, that I, Todd Winters, Mayor of the City of Gardner, Kansas, do hereby proclaim the month of April 2026 as

Fair Housing Month

in the City of Gardner, Kansas as an inclusive community committed to fair housing, and to promoting appropriate activities by private and public entities to provide and advocate for equal housing opportunities for all residents and prospective residents of the City of Gardner.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 6th day of April 2026.

CITY OF GARDNER, KANSAS

_____

Todd Winters, Mayor

(SEAL)

Attest:

_____

Renee Rich, City Clerk

COUNCIL DISCUSSION FORM **PRESENTATION ITEM NO. 3**
MEETING DATE: APRIL 6, 2026
STAFF CONTACT: MAYOR TODD WINTERS

Agenda Item: Presentation of GFOA Awards

Strategic Priority: Fiscal Stewardship

Department: Administration

Background/Description of Item:
The Government Finance Officers Association (GFOA) has recognized the City of Gardner with three prestigious awards for excellence in financial reporting and budgeting:

1. Certificate of Achievement for Excellence in Financial Reporting for the Annual Comprehensive Financial Report (ACFR) for the fiscal year ended December 31, 2024.

2. Popular Annual Financial Reporting (PAFR) Award for the for fiscal year ended December 31, 2024. The PAFR was evaluated on reader appeal, understandability, distribution methods, creativity, and other elements.

3. Distinguished Budget Presentation Award for the Annual Budget for FY 2026, recognizing the City's commitment to transparency and excellence in financial planning. The award is the highest form of recognition in governmental budgeting. In addition to receiving the award, the City also earned special recognition for its Capital Program.

GFOA promotes excellence in government finance through best practices, professional development, and research for its 22,500+ members and the communities they serve.

Attachments:
- GFOA Certificate of Achievement for Excellence in Financial Reporting
- GFOA Award for Outstanding Achievement in Popular Annual Financial Reporting
- GFOA Distinguished Budget Presentation Award

COUNCIL DISCUSSION FORM **PRESENTATION ITEM NO. 4**
MEETING DATE: APRIL 6, 2026
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Gardner Chamber of Commerce Update

Strategic Priority: Economic Development

Department: Finance

Background/Description of Item:

Beth Felski, President and CEO of Gardner Chamber of Commerce, will provide an update on the annual work plan and present the funding request for 2027.

COUNCIL DISCUSSION FORM **PRESENTATION ITEM NO. 5**
MEETING DATE: APRIL 6, 2026
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: Outside Agency Budget Requests

Strategic Priority: Fiscal Stewardship

Department: Finance

Background/Description of Item:

Finance Director Matthew Wolff will present a summary of 2027 budget requests from outside agencies to the Governing Body.

COUNCIL DISCUSSION FORM **PRESENTATION ITEM NO. 6**
MEETING DATE: APRIL 6, 2026
STAFF CONTACT: MATTHEW WOLFF, FINANCE DIRECTOR

Agenda Item: 2027-2031 Capital Improvement Program

Strategic Priority: Fiscal Stewardship

Department: Finance

Background/Description of Item:

Finance Director Matthew Wolff will present an update on the 2027-2031 Capital Improvement Program to the Governing Body.

Attachments:
1) CIP by Departments Report
2) CIP Project Detail Report

2027 through 2031

Capital Improvement Plan

Gardner, KS

Projects By Department

Department	Project #	Prior Years	2027	2028	2029	2030	2031	5-Yr. Total	Total
Parks and Recreation									
Celebration Park Playground Replacement	*PR5006*	0				1,000,000		**1,000,000**	**1,000,000**
Pool Play Structure Replacement	*PR5009*	0				650,000		**650,000**	**650,000**
Pool Rehab Project	*PR5010*	0	181,000					**181,000**	**181,000**
Reconstruct Celebration Parking Lot	*PR1901*	0				1,202,000		**1,202,000**	**1,202,000**
Stone Creek Park Playground Replacement	*PR5001*	0	500,000					**500,000**	**500,000**
Turf Baseball/Softball Fields	*PR5008*	0	3,500,000					**3,500,000**	**3,500,000**
Parks and Recreation Total		**0**	**4,181,000**	**0**	**0**	**2,852,000**	**0**	**7,033,000**	**7,033,000**
Public Works									
167th Street, Center to Moonlight Reconstruction	*PW6006*	2,114,000	10,821,000					**10,821,000**	**12,935,000**
167th Street, Kill Creek to Waverly	*PW6005*	0		930,000	700,000	7,330,000		**8,960,000**	**8,960,000**
175th, Osage to Waverly	*PW6016*	0			768,000			**768,000**	**768,000**
183rd St, Gardner Rd to Moonlight overlay	*PW6035*	0				1,438,200		**1,438,200**	**1,438,200**
Gardner Lake Spillway	*PW1804*	630,900	139,600					**139,600**	**770,500**
Gardner Rd, 186th to BNSF	*PW6017*	0		1,962,000				**1,962,000**	**1,962,000**
Gardner Rd, 188th to 186th	*PW6042*	0				180,000	1,800,000	**1,980,000**	**1,980,000**
I-35 and US-56 Interchange Improvements	*PW6019*	0	166,000	1,062,000				**1,228,000**	**1,228,000**
I-35 and US-56 Interchange Reconfiguration	*PW60XX*	0			26,000,000			**26,000,000**	**26,000,000**
Moonlight Bridge over I-35	*PW6013*	0		350,000				**350,000**	**350,000**
Moonlight Rd, Warren to 167th	*PW6034*	0	1,800,000					**1,800,000**	**1,800,000**
Reconstruct West Apron	*AP3001*	0		300,000	760,000			**1,060,000**	**1,060,000**
Terminal Building Replacement	*AP2301*	4,142,000	133,000					**133,000**	**4,275,000**
Public Works Total		**6,886,900**	**13,059,600**	**4,604,000**	**28,228,000**	**8,948,200**	**1,800,000**	**56,639,800**	**63,526,700**
Utilities									
167th Temp. Lift Station Removal (Bid w/Winwood)	*WW2101*	30,000	171,000					**171,000**	**201,000**
183rd Tower Rehab	*WA7001*	0	350,000					**350,000**	**350,000**
East Lift Station Improvements I	*WW8014*	50,000	144,800					**144,800**	**194,800**
Madison to Main St Relief Line	*WW8020*	0		450,000	3,500,000			**3,950,000**	**3,950,000**
New Intake Structure - Hillsdale Lake	*WA2203*	440,000	17,220,000					**17,220,000**	**17,660,000**
New Substation 5 - Land Acquisition	*EL4019*	0			100,000	582,000		**682,000**	**682,000**
Nike L.S. and Forcemain Improvements	*WW8000*	0	250,000		950,000			**1,200,000**	**1,200,000**
Oxidation Ditch Mixers/Rotors	*WW8005*	150,000	3,900,000					**3,900,000**	**4,050,000**
Remove Sunset Lift Station	*WW2004*	30,000	250,000					**250,000**	**280,000**
Substation 2 - T4 Upgrade	*EL4008*	0				500,000	3,100,000	**3,600,000**	**3,600,000**
WWTP Advanced Nutrient Removal	*WW8001*	0					1,800,000	**1,800,000**	**1,800,000**
Utilities Total		**700,000**	**22,285,800**	**450,000**	**4,550,000**	**1,082,000**	**4,900,000**	**33,267,800**	**33,967,800**
GRAND TOTAL		**7,586,900**	**39,526,400**	**5,054,000**	**32,778,000**	**12,882,200**	**6,700,000**	**96,940,600**	**104,527,500**

2027 thru 2031

Capital Improvement Plan

Gardner, KS

Project #	PR1901
Project Name	Reconstruct Celebration Parking Lot

Total Project Cost	$1,202,000	Department	Parks and Recreation
Type	Maintenance	Category	Park Improvements
Priority	1 Critical	Status	Active
Useful Life	20 years		

Description

Replace the parking lot surface at Celebration Park. This will require the removal of the current surface, the placement of a base material (which doesn't currently exist) before putting down the new parking surface.

Justification

Celebration Park is the City of Gardner's signiture park and is host to regional sports activities, community special events, and thousands of daily users each year. From the July 4th celebration that draws over 7,000 people annually, to the 25+ competitive tournaments featuring the 11/12AAA State tournament, this is the most visible park in the City of Gardner. During the construction of Celebration Park, there was no base used underneath the asphalted parking lot. As a result, and over time, the parking lot is degrading and eroding away at a rapid pace creating unsightly and unsafe areas. The surface in and of itself is not the source of strength, and it is critical to keep water away from the subgrade soil, which is why base underneath is necessary. If the subgrade becomes saturated, it will lose strength and stability, making the overlying pavement structure susceptible to breakup under imposed loads.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction/Maintenance	0	0	0	1,202,000	0	**1,202,000**	0
	Total	**0**	**0**	**0**	**1,202,000**	**0**	**1,202,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Unfunded	0	0	0	1,202,000	0	**1,202,000**	0
	Total	**0**	**0**	**0**	**1,202,000**	**0**	**1,202,000**	

Budget Impact

This project is currently unfunded.

Capital Improvement Plan

Gardner, KS

Project #	PR5001
Project Name	Stone Creek Park Playground Replacement

Total Project Cost	$500,000	Department	Parks and Recreation
Type	Improvement	Category	Park Improvements
Priority	1 Critical	Status	Active
Useful Life	15 years		

Description

Replacement of the Stone Creek Park playground structure.

Justification

The playground unit at Stone Creek Park is 20 years old. When sections of the playground fail, replacement parts are not available due to the age of the structure.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	500,000	0	0	0	0	**500,000**	0
	Total	**500,000**	**0**	**0**	**0**	**0**	**500,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Park Improvement Fund	500,000	0	0	0	0	**500,000**	0
	Total	**500,000**	**0**	**0**	**0**	**0**	**500,000**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	PR5006
Project Name	Celebration Park Playground Replacement

Total Project Cost	$1,000,000	Department	Parks and Recreation
Type	Improvement	Category	Park Improvements
Priority	3 Important	Status	Active
Useful Life	20 years		

Description

Replacing aging playground equipment at Celebration Park with updated structures and surfacing that will include inclusive play.

Justification

The playground unit at Celebration Park is approaching 20 years old. When sections of the playground fail, replacement parts are not available due to the age of the structure.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	0	1,000,000	0	**1,000,000**	0
	Total	**0**	**0**	**0**	**1,000,000**	**0**	**1,000,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Park Improvement Fund	0	0	0	1,000,000	0	**1,000,000**	0
	Total	**0**	**0**	**0**	**1,000,000**	**0**	**1,000,000**	

Budget Impact

None/minimal.

Project #	PR5008
Project Name	Turf Baseball/Softball Fields

Total Project Cost	$3,500,000	Contact	Park and Recreation Director
Department	Parks and Recreation	Type	Improvement
Category	Park Improvements	Priority	3 Important
Status	Active	Useful Life	15 years

Description

This would be the turfing of the four baseball/softball fields at Celebration Park.

Justification

This upgrade would bring several tournaments to Gardner and would have a huge economic impact to the community.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	3,500,000	0	0	0	0	**3,500,000**	0
	Total	**3,500,000**	**0**	**0**	**0**	**0**	**3,500,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Capital Improvement Reserve Fund	3,500,000	0	0	0	0	**3,500,000**	0
	Total	**3,500,000**	**0**	**0**	**0**	**0**	**3,500,000**	

Budget Impact

The Economic Development Fund (Transient Guest Tax) will transfer funds to the Bond and Interest Fund on an annual basis to support the debt services payments for this project. Future principal and interest payments will come from the Bond and Interest Fund.

Capital Improvement Plan

Gardner, KS

Project #	PR5009
Project Name	Pool Play Structure Replacement

Total Project Cost	$650,000	Contact	Park and Recreation Director
Department	Parks and Recreation	Type	Maintenance
Category	Park Improvements	Priority	3 Important
Status	Active	Useful Life	20 years

Description

The play structure in the zero entry at the Gardner Aquatics center is approaching it's 20 year lifecycle. In 2025, as part of the pool paint project, the play structure will receive a media blast and a repaint to extend the life of the structure for a few years. In addition to the play structure, a cover will be built over the pool filtration system to extend the filter life.

Justification

Replacement parts are obsolete so features of the structure are being removed.

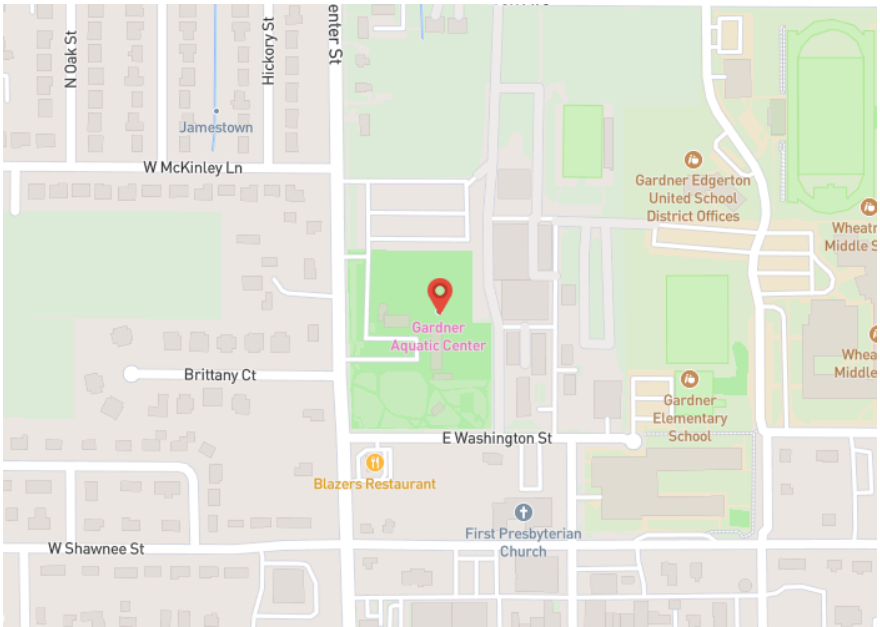
Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	0	650,000	0	**650,000**	0
	Total	**0**	**0**	**0**	**650,000**	**0**	**650,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Park Improvement Fund	0	0	0	650,000	0	**650,000**	0
	Total	**0**	**0**	**0**	**650,000**	**0**	**650,000**	

Budget Impact

None/minimal.

Location



Capital Improvement Plan

Gardner, KS

Project #	PR5010
Project Name	Pool Rehab Project

Total Project Cost	$181,000	Contact	Park and Recreation Director
Department	Parks and Recreation	Type	Maintenance
Category	Park Improvements	Priority	2 Very Important
Status	Active	Useful Life	15 years

Supplemental Attachments

POOL CIP ITEMS (002).pdf

Description

Rehabilitation of aging big slides, replacement of all shade structures and placing a shade structure over the pool pumps. The large slides at the aquatic center need fiberglass repairs, resealed seams, and waxed. In addition, the shade structures are approaching 20 years of age and are tearing, fading, and breaking down. The umbrellas need to be fully replaced to include posts and footings since they are so old and no longer in stock. Finally, a shade structure needs to be put over the exterior pool pumps to decrease the wear and tear from mother nature and to increase the lifespan of the equipment.

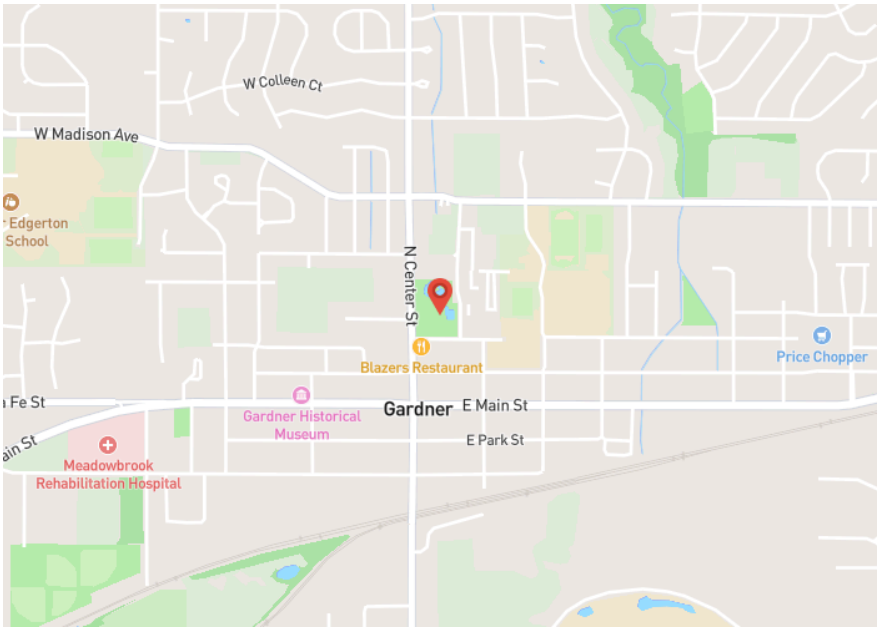
Justification

This project needs to be completed due to the aging of the slides and the shade structures.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction/Maintenance	126,000	0	0	0	0	**126,000**	0
	Maintenance	55,000	0	0	0	0	**55,000**	
	Total	**181,000**	**0**	**0**	**0**	**0**	**181,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Special Parks Fund	181,000	0	0	0	0	**181,000**	0
	Total	**181,000**	**0**	**0**	**0**	**0**	**181,000**	

Location



Capital Improvement Plan

Gardner, KS

Project #	AP2301
Project Name	Terminal Building Replacement

Total Project Cost	$4,275,000	Department	Public Works
Type	Improvement	Category	Airport
Priority	3 Important	Status	Active
Useful Life	40 years		

Description

Demolition and replacement of existing flight school and terminal buildings, per the business and economic development plan and terminal design.

Justification

Recommended in the 2009 Airport Master Plan. Current facility is not serviceable, and extensive areas are not useable.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
4,142,000	Equip/Vehicles/Furnishings	133,000	0	0	0	0	**133,000**	0
	Total	**133,000**	**0**	**0**	**0**	**0**	**133,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
3,970,700	Grants	171,300	0	0	0	0	**171,300**	0
	Airport Fund	133,000	0	0	0	0	**133,000**	
	Total	**304,300**	**0**	**0**	**0**	**0**	**304,300**	

Budget Impact

Potential revenue increase with additional tenants with improved space. May attract new business. Potential decrease in utility and maintenance costs. Project is estimated with 95% KAIP and 95% ATP matching funds. 95% local matching funds requested from Build Kansas Fund for construction portion costs.

Capital Improvement Plan

Gardner, KS

Project #	AP3001
Project Name	Reconstruct West Apron

Total Project Cost	$1,060,000	Department	Public Works
Type	Improvement	Category	Airport
Priority	2 Very Important	Status	Active
Useful Life	30 years		

Description

This project will fund the reconstruction of the western 2/3 of the transient aircraft parking apron and connection to Runway 8-26. The pavement has exceeded its useful life. The 2022 PMP report listed the PCI values for this pavement between 37 and 45.

Justification

The terminal area apron is congested and needs to be repaired. It has been recently seal coated but has shallow ponds. A connector taxiway is needed to access the north T-hanger area to avoid taxiing on the runway to access the fueling station and the terminal apron.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	760,000	0	0	**760,000**	0
	Engineering	0	170,000	0	0	0	**170,000**	
	Construction Engineering	0	130,000	0	0	0	**130,000**	
	Total	**0**	**300,000**	**760,000**	**0**	**0**	**1,060,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Federal Aviation Administration	0	270,000	684,000	0	0	**954,000**	0
	Airport Fund	0	30,000	76,000	0	0	**106,000**	
	Total	**0**	**300,000**	**760,000**	**0**	**0**	**1,060,000**	

Budget Impact

Requires upfront costs that will be reimbursed at a 90/10 rate. The reimbursements may not occur until the next year.

Capital Improvement Plan

Gardner, KS

Project #	PW1804
Project Name	Gardner Lake Spillway

Total Project Cost	$770,500	Contact	Public Works Director
Department	Public Works	Type	Improvement
Category	Storm Sewer/Drainage	Priority	2 Very Important
Status	Active	Useful Life	30 years

Description

Removing the current spillway and replacing it with a new concrete spillway of similar geometry is recommended by Olsson and city staff. This alternative is the most economical solution that does not affect the normal pool elevation and flood elevations. The project does not include any modifications to the pedestrian hazard concerning the water overtopping the spillway (no bridges, low flow channels, etc. as these would affect the normal pool and/or flood elevations).

Justification

The Public Works department, working with consulting engineers, completed the required dam safety inspection and submitted to the Division of Water Resources. DWR has determined that the inspection and report satisfy the requirements in K.S.A. 82a-301 through 305a. DWR encouraged the city to implement the following recommendations found in the report, including construction of the service spillway and additional rip rap protection added to the upstream slope of the embankment.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
630,900	Inspection	139,600	0	0	0	0	**139,600**	0
	Total	**139,600**	**0**	**0**	**0**	**0**	**139,600**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
635,200	Capital Improvement Reserve Fund	135,300	0	0	0	0	**135,300**	0
	Total	**135,300**	**0**	**0**	**0**	**0**	**135,300**	

Budget Impact

The project generally located at Gardner Lake Spillway meets the terms and objectives of the JOCO Stormwater Management Program. Funding application is pending. The local match portion of this project is unfunded.

Capital Improvement Plan

Gardner, KS

Project #	PW6005
Project Name	167th Street, Kill Creek to Waverly

Total Project Cost	$8,960,000	Department	Public Works
Type	Improvement	Category	Street Reconstruction
Priority	2 Very Important	Status	Active
Useful Life	30 years		

Description

Widen to 3 lanes with multi-use path, sidewalk, and on-street bike lanes.

Justification

Existing roadway is a rural two-lane section with open ditches and narrow pavement.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	0	6,660,000	0	**6,660,000**	0
	Engineering	0	930,000	0	0	0	**930,000**	
	Inspection	0	0	0	670,000	0	**670,000**	
	Utility Relocation	0	0	600,000	0	0	**600,000**	
	Land Acquisition	0	0	100,000	0	0	**100,000**	
	Total	**0**	**930,000**	**700,000**	**7,330,000**	**0**	**8,960,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	MARC	0	0	0	5,000,000	0	**5,000,000**	0
	Special Highway Fund	0	930,000	700,000	2,330,000	0	**3,960,000**	
	Total	**0**	**930,000**	**700,000**	**7,330,000**	**0**	**8,960,000**	

Budget Impact

Funding for future principal and interest payments will be come from the Bond and Interest Fund.

Project #	PW6006
Project Name	167th Street, Center to Moonlight Reconstruction

Total Project Cost	$12,935,000	Contact	City Engineer
Department	Public Works	Type	Improvement
Category	Street Reconstruction	Priority	2 Very Important
Status	Active	Useful Life	30 years

Description

Widen to 3 lanes with multi-use path, sidewalk, and on-street bike lanes.

Justification

The existing road is a rural two-lane section with open ditches and narrow pavement.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
2,114,000	Construction	8,172,000	0	0	0	0	**8,172,000**	0
	Utility Relocation	1,832,000	0	0	0	0	**1,832,000**	
	Inspection	817,000	0	0	0	0	**817,000**	
	Total	**10,821,000**	**0**	**0**	**0**	**0**	10,821,000	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
2,114,000	MARC	7,190,000	0	0	0	0	**7,190,000**	0
	Special Highway Fund	2,247,000	0	0	0	0	**2,247,000**	
	Developer Contribution	1,183,000	0	0	0	0	**1,183,000**	
	Wastewater Fund	201,000	0	0	0	0	**201,000**	
	Total	**10,821,000**	**0**	**0**	**0**	**0**	10,821,000	

Budget Impact

The Special Highway Fund will transfer funds over to the Bond and Interest Fund on an annual basis to cover the debt service payments. Funding for future principal and interest payments will be come from the Bond and Interest Fund.

Capital Improvement Plan

Gardner, KS

Project #	PW6013
Project Name	Moonlight Bridge over I-35

Total Project Cost	$350,000	Contact	City Engineer
Department	Public Works	Type	Improvement
Category	Bridges	Priority	3 Important
Status	Active	Useful Life	50 years

Description

KDOT is replacing the existing Moonlight Road Bridge over I-35. The layout of the bridge is being designed to allow for it to be part of a future interchange. The project is being funded by KDOT with the City being responsible for aesthetic treatments including painting of masonry surfaces, pedestrian handrails, and pedestrian lighting.

Justification

None/minimal.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	350,000	0	0	0	**350,000**	0
	Total	**0**	**350,000**	**0**	**0**	**0**	**350,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Special Highway Fund	0	350,000	0	0	0	**350,000**	0
	Total	**0**	**350,000**	**0**	**0**	**0**	**350,000**	

Capital Improvement Plan

Gardner, KS

Project #	PW6016
Project Name	175th, Osage to Waverly

Total Project Cost	$768,000	Contact	City Engineer
Department	Public Works	Type	Maintenance
Category	Street Maintenance	Priority	3 Important
Status	Active	Useful Life	30 years

Description

Mill and overlay.

Justification

This section of road has one of the lowest PCI's in the city.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	758,000	0	0	**758,000**	0
	Inspection	0	0	10,000	0	0	**10,000**	
	Total	**0**	**0**	**768,000**	**0**	**0**	**768,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	CARS	0	0	384,000	0	0	**384,000**	0
	Special Highway Fund	0	0	384,000	0	0	**384,000**	
	Total	**0**	**0**	**768,000**	**0**	**0**	**768,000**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	PW6017
Project Name	Gardner Rd, 186th to BNSF

Total Project Cost	$1,962,000	Department	Public Works
Type	Maintenance	Category	Street Maintenance
Priority	3 Important	Status	Active
Useful Life	30 years		

Description

Mill and overlay the existing asphalt pavement.

Justification

This section of roadway has a PCI in the low 60's and will need a mill and overlay to extend the life of the pavement and delay total reconstruction.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	1,942,000	0	0	0	**1,942,000**	0
	Inspection	0	20,000	0	0	0	**20,000**	
	Total	**0**	**1,962,000**	**0**	**0**	**0**	1,962,000	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	CARS	0	981,000	0	0	0	**981,000**	0
	Special Highway Fund	0	981,000	0	0	0	**981,000**	
	Total	**0**	**1,962,000**	**0**	**0**	**0**	1,962,000	

Budget Impact

None/minimal.

Project #	PW6019
Project Name	I-35 and US-56 Interchange Improvements

Total Project Cost	$1,228,000	Department	Public Works
Type	Improvement	Category	Street Construction
Priority	2 Very Important	Status	Active
Useful Life	15 years		

Description

Addition of traffic signals at the ramp intersections and a right turn lane for northbound traffic and extension of the left turn lane for westbound traffic. Previously PW2304.

Temporary signals at both ramp intersections are now planned to be included in KDOT's I-35 and Gardner Road, Phase 2 project. This project includes replacement of the existing bridge, which will result in traffic being diverted to the US-56 and I-35 interchange. It is anticipated that the signals will remain in place after the I-35 and Gardner Rd project is completed and that the city will pick up the cost for the signals.

Justification

Traffic studies performed for recent developments indicate that a signal is currently warranted for the southbound ramp intersection.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	965,000	0	0	0	**965,000**	0
	Engineering	116,000	0	0	0	0	**116,000**	
	Construction Engineering	0	97,000	0	0	0	**97,000**	
	Land Acquisition	50,000	0	0	0	0	**50,000**	
	Total	**166,000**	**1,062,000**	**0**	**0**	**0**	**1,228,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	KDOT	0	1,000,000	0	0	0	**1,000,000**	0
	Special Highway Fund	166,000	62,000	0	0	0	**228,000**	
	Total	**166,000**	**1,062,000**	**0**	**0**	**0**	**1,228,000**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	PW6034
Project Name	Moonlight Rd, Warren to 167th

Total Project Cost	$1,800,000	Contact	City Engineer
Department	Public Works	Type	Maintenance
Category	Street Maintenance	Priority	3 Important
Status	Active	Useful Life	30 years

Description

Mill and overlay.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	1,800,000	0	0	0	0	**1,800,000**	0
	Total	**1,800,000**	**0**	**0**	**0**	**0**	1,800,000	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	CARS	900,000	0	0	0	0	**900,000**	0
	Special Highway Fund	900,000	0	0	0	0	**900,000**	
	Total	**1,800,000**	**0**	**0**	**0**	**0**	1,800,000	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	PW6035
Project Name	183rd St, Gardner Rd to Moonlight overlay

Total Project Cost	$1,438,200	Contact	City Engineer
Department	Public Works	Type	Improvement
Category	Street Paving	Priority	3 Important
Status	Active	Useful Life	30 years

Description

Mill and overlay.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	0	1,423,200	0	**1,423,200**	0
	Inspection	0	0	0	15,000	0	**15,000**	
	Total	**0**	**0**	**0**	**1,438,200**	**0**	**1,438,200**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Special Highway Fund	0	0	0	719,100	0	**719,100**	0
	CARS	0	0	0	719,100	0	**719,100**	
	Total	**0**	**0**	**0**	**1,438,200**	**0**	**1,438,200**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	PW6042
Project Name	Gardner Rd, 188th to 186th

Total Project Cost	$1,980,000	Contact	City Engineer
Department	Public Works	Type	Improvement
Category	Street Construction	Priority	2 Very Important
Status	Active	Useful Life	30 years

Description

Widen Gardner Rd from 188th Street to 186th Street. Widening will include a center median and turn lanes.

Justification

Commercial development in this corridor with associated traffic congestion has driven the need for better access control.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	0	0	1,800,000	**1,800,000**	0
	Engineering	0	0	0	180,000	0	**180,000**	
	Total	**0**	**0**	**0**	**180,000**	**1,800,000**	**1,980,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Special Highway Fund	0	0	0	180,000	650,000	**830,000**	0
	CARS	0	0	0	0	650,000	**650,000**	
	Developer Contribution	0	0	0	0	500,000	**500,000**	
	Total	**0**	**0**	**0**	**180,000**	**1,800,000**	**1,980,000**	

Capital Improvement Plan

Gardner, KS

Project #	PW60XX
Project Name	I-35 and US-56 Interchange Reconfiguration

Total Project Cost	$26,000,000	Contact	City Engineer
Department	Public Works	Type	Improvement
Category	Street Construction	Priority	2 Very Important
Status	Active	Useful Life	50 years

Description

Reconstruction of the I-35 and US-56 interchange. New interchange will be a diverging diamond with improvements to the local street network southwest of the interchange.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	26,000,000	0	0	**26,000,000**	0
	Total	**0**	**0**	**26,000,000**	**0**	**0**	**26,000,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	KDOT	0	0	20,800,000	0	0	**20,800,000**	0
	Debt Service Fund	0	0	5,200,000	0	0	**5,200,000**	
	Total	**0**	**0**	**26,000,000**	**0**	**0**	**26,000,000**	

Budget Impact

Future principal and interest payments will come from the Bond and Interest Fund.

Capital Improvement Plan

Gardner, KS

Project #	EL4008
Project Name	Substation 2 - T4 Upgrade

Total Project Cost	$3,600,000	Contact	Electric Division Manager
Department	Utilities	Type	Improvement
Category	Electric Generation	Priority	5 Future Consideration
Status	Active	Useful Life	40 years

Description

Replace existing T4 transformer with a 45 MW or add new transformer 30 MW.

Justification

Energy projections show T4 exceeding capacity by 2035. Recommend an upgrade to 45 MW or installation of a new transformer 30 MW. 2024 Master Plan.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	0	0	3,100,000	**3,100,000**	0
	Planning/Design	0	0	0	500,000	0	**500,000**	
	Total	**0**	**0**	**0**	**500,000**	**3,100,000**	**3,600,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Electric Fund	0	0	0	500,000	3,100,000	**3,600,000**	0
	Total	**0**	**0**	**0**	**500,000**	**3,100,000**	**3,600,000**	

Budget Impact

Future principal and interest payments will come from the Electric Fund.

Project #	EL4019
Project Name	New Substation 5 - Land Acquisition

Total Project Cost	$682,000	Department	Utilities
Type	Land Acquistion	Category	Electric Generation
Priority	5 Future Consideration	Status	Active
Useful Life	None		

Description

Substation 5 is to be located North of W 199th Street (city limit) along Moonlight Rd.

Justification

A fourth substation will be needed to serve growth east of I-35 and should be purchased prior to development to preserve a location for this substation. Includes design of new substation. Identified in the 2024 Master Plan.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Land Acquisition	0	0	0	582,000	0	**582,000**	0
	Planning/Design	0	0	100,000	0	0	**100,000**	
	Total	**0**	**0**	**100,000**	**582,000**	**0**	**682,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Electric Fund	0	0	100,000	582,000	0	**682,000**	0
	Total	**0**	**0**	**100,000**	**582,000**	**0**	**682,000**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	WA2203
Project Name	New Intake Structure - Hillsdale Lake

Total Project Cost	$17,660,000	Contact	Utilities Manager
Department	Utilities	Type	Improvement
Category	Water	Priority	1 Critical
Status	Active	Useful Life	30 years

Description

New Intake Structure to include engineering and construction.

Justification

The existing intake structure has a design capacity of 6.0 MGD. A new intake is needed to supply up to 12 MGD for the Hillsdale WTP ultimate expansion. The old intake structure could be used as a spare intake when the new intake is out for maintenance.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
440,000	Construction	17,220,000	0	0	0	0	**17,220,000**	0
	Total	**17,220,000**	**0**	**0**	**0**	**0**	**17,220,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
440,000	Water Fund	17,220,000	0	0	0	0	**17,220,000**	0
	Total	**17,220,000**	**0**	**0**	**0**	**0**	**17,220,000**	

Budget Impact

Future principal and interest payments will come from the Water Fund.

Capital Improvement Plan

Gardner, KS

Project #	WA7001
Project Name	183rd Tower Rehab

Total Project Cost	$350,000	Contact	Utilities Manager
Department	Utilities	Type	Maintenance
Category	Water	Priority	2 Very Important
Status	Active	Useful Life	10 years

Description

Perform tower maintenance to include, but not limited to interior sediment cleanout, sandblast all rusted and abraded interior areas, apply epoxy primer, replace existing roof vent, and install mixing system.

Justification

The tower was inspected in 2020 and work in the interior is needed to preserve tower integrity and water quality.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Maintenance	350,000	0	0	0	0	**350,000**	0
	Total	**350,000**	**0**	**0**	**0**	**0**	**350,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Water Fund	350,000	0	0	0	0	**350,000**	0
	Total	**350,000**	**0**	**0**	**0**	**0**	**350,000**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	WW2004
Project Name	Remove Sunset Lift Station

Total Project Cost	$280,000	Contact	Utilities Manager
Department	Utilities	Type	Improvement
Category	Wastewater	Priority	3 Important
Status	Active	Useful Life	60 years

Description

Design and construct a gravity sewer line to remove the Sunset lift station from the system.

Justification

The Sunset Lift Station was built in a location that can be served with gravity sewer and is currently overloaded requiring an upgrade to the lift station. This could lead to potential backups due to the lack of capacity. The project was identified the 2009 Wastewater Master Plan. Project costs were revised by staff.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
30,000	Construction	250,000	0	0	0	0	**250,000**	0
	Total	**250,000**	**0**	**0**	**0**	**0**	**250,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
30,000	Wastewater Fund	250,000	0	0	0	0	**250,000**	0
	Total	**250,000**	**0**	**0**	**0**	**0**	**250,000**	

Budget Impact

Maintenance cost savings on the lift station would offset the cost of the gravity lines within 25 years. The cost of maintenance per lift station is approximately $20,000/station for this type of station.

Capital Improvement Plan

Gardner, KS

Project #	WW2101
Project Name	167th Temp. Lift Station Removal (Bid w/Winwood)

Total Project Cost	$201,000	Contact	Utilities Manager
Department	Utilities	Type	Improvement
Category	Wastewater	Priority	2 Very Important
Status	Active	Useful Life	20 years

Description

Upsize sewer line to accommodate future flow.

Justification

Due to new development (Tall Grass) the line needs to be upsized to handle future flows.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
30,000	Construction	171,000	0	0	0	0	**171,000**	0
	Total	**171,000**	**0**	**0**	**0**	**0**	**171,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
30,000	Wastewater Fund	171,000	0	0	0	0	**171,000**	0
	Total	**171,000**	**0**	**0**	**0**	**0**	**171,000**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	WW8000
Project Name	Nike L.S. and Forcemain Improvements

Total Project Cost	$1,200,000	Department	Utilities
Type	Improvement	Category	Wastewater
Priority	3 Important	Status	Active
Useful Life	20 years		

Description

Construct new lift station and forcemain at Nike LS.

Justification

To serve proposed growth area between S Gardner Road, S Moonlight, 191st Street and W 199th Street as recommended by 2017 Master Plan.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	950,000	0	0	**950,000**	0
	Engineering	250,000	0	0	0	0	**250,000**	
	Total	**250,000**	**0**	**950,000**	**0**	**0**	**1,200,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Wastewater Fund	250,000	0	950,000	0	0	**1,200,000**	0
	Total	**250,000**	**0**	**950,000**	**0**	**0**	**1,200,000**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	WW8001
Project Name	WWTP Advanced Nutrient Removal

Total Project Cost	$1,800,000	Department	Utilities
Type	Improvement	Category	Wastewater
Priority	5 Future Consideration	Status	Active
Useful Life	20 years		

Description

Perform study for Advanced Nutrient Removal System at KCWRRF.

Justification

Installation of an anaerobic selector basin to achieve the nutrient removal required by future operating permits.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Planning/Design	0	0	0	0	1,800,000	**1,800,000**	0
	Total	**0**	**0**	**0**	**0**	**1,800,000**	**1,800,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Wastewater Fund	0	0	0	0	1,800,000	**1,800,000**	0
	Total	**0**	**0**	**0**	**0**	**1,800,000**	**1,800,000**	

Budget Impact

Future principal and interest payments will come from the Wastewater Fund.

Capital Improvement Plan

Gardner, KS

Project #	WW8005
Project Name	Oxidation Ditch Mixers/Rotors

Total Project Cost	$4,050,000	Contact	Utilities Manager
Department	Utilities	Type	Equipment
Category	Wastewater	Priority	1 Critical
Status	Active	Useful Life	20 years

Description

Replace all four oxidation ditch mixers and rotors with new technology matching expansion design at Kill Creek WRRF.

Justification

Mixers and rotors provide movement and dissolved oxygen in the oxidation ditch and keeps micrograms from settling out in the ditch. The mixers and rotors are original equipment installed 20 years ago. Mixers are at the end of their life cycle and should be replaced.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
150,000	Construction	3,900,000	0	0	0	0	**3,900,000**	0
	Total	**3,900,000**	**0**	**0**	**0**	**0**	**3,900,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
150,000	Wastewater Fund	3,900,000	0	0	0	0	**3,900,000**	0
	Total	**3,900,000**	**0**	**0**	**0**	**0**	**3,900,000**	

Budget Impact

Funding for future principal and interest payments will come from the Wastewater Fund.

Capital Improvement Plan

Gardner, KS

Project #	WW8014
Project Name	East Lift Station Improvements I

Total Project Cost	$194,800	Contact	Utilities Manager
Department	Utilities	Type	Improvement
Category	Wastewater	Priority	2 Very Important
Status	Active	Useful Life	40 years

Description

Install a third dry weather pump to handle additional flow from Prairie Trace and adjacent areas.

Justification

The East LS becomes overloaded between 25% and 50% of ultimate growth. This should be the first improvement project completed at the East LS.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
50,000	Construction	144,800	0	0	0	0	**144,800**	0
	Total	**144,800**	**0**	**0**	**0**	**0**	**144,800**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
50,000	Wastewater Fund	144,800	0	0	0	0	**144,800**	0
	Total	**144,800**	**0**	**0**	**0**	**0**	**144,800**	

Budget Impact

None/minimal.

Capital Improvement Plan

Gardner, KS

Project #	WW8020
Project Name	Madison to Main St Relief Line

Total Project Cost	$3,950,000	Contact	Utilities Manager
Department	Utilities	Type	Improvement
Category	Wastewater	Priority	2 Very Important
Status	Active	Useful Life	60 years

Description

This project will upsize the gravity system in the area to account for additional flows from the east Lift Station due to development. This project will include improvements required for a parrallel releif line such as connections to existing system and manholes.

Justification

Existing system has restricted flows and surcharging per the Wastewater Master Plan.

Prior	Expenditures	2027	2028	2029	2030	2031	Total	Future
0	Construction	0	0	3,500,000	0	0	**3,500,000**	0
	Planning/Design	0	450,000	0	0	0	**450,000**	
	Total	**0**	**450,000**	**3,500,000**	**0**	**0**	**3,950,000**	

Prior	Funding Sources	2027	2028	2029	2030	2031	Total	Future
0	Wastewater Fund	0	450,000	3,500,000	0	0	**3,950,000**	0
	Total	**0**	**450,000**	**3,500,000**	**0**	**0**	**3,950,000**	

Budget Impact

Funding for future principal and interest payments will come from the Wastewater Fund.

The City Council of the City of Gardner, Kansas met in regular session on March 16, 2026, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with Mayor Todd Winters presiding. Present were Councilmembers Mark Baldwin, Kacy Deaton, Mark Wiehn, Steve McNeer, and Kelly Johnson. City staff present were City Administrator Jim Pruetting; Deputy City Administrator Amy Nasta; Finance Director Matt Wolff; Police Chief Pam Waldeck; Parks Director Jason Bruce; Community Development Director David Knopick; Public Works Director Kellen Headlee; Utility Director David Hunter; City Attorney Ryan Denk; City Clerk Renee Rich. Others present included those listed on the sign-in sheet and others who did not sign in.

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

PLEDGE OF ALLEGIANCE

Mayor Winters led those present in the Pledge of Allegiance.

PRESENTATIONS

1. **Vietnam Veterans Proclamation**
2. **First Responder Wellness Week Proclamation**

PUBLIC HEARING

PUBLIC COMMENT

No members of the public came forward.

CONSENT AGENDA

1. **Standing approval of the minutes as written for the regular meeting on March 2, 2026**
2. **Standing approval of City expenditures prepared February 26, 2026 in the amount of $1,529,558.65; February 26, 2026 in the amount of -$2,412.00; and March 5, 2026, in the amount of $710,765.98**
3. **Consider appointment of City of Gardner representatives to the Kansas Municipal Energy Agency (KMEA) Board of Directors as Director #2 and an Alternate with voting rights**
4. **Consider authorizing the City Administrator to enter into an agreement with Pentair/Cogent for the repair and motor rebuild of the primary Hillsdale Water Treatment Plant intake pump**
5. **Consider authorizing the purchase of roadway deicing salt from Central Salt Co**
6. **Consider authorizing the City Administrator to sign the KMEA REC Directive to sell the City of Gardner's WAPA REC and allow KMEA to manage the REC moving forward**
7. **Consider a recommendation to award a service contract to Denali Corporation for the Hillsdale Water Treatment Plant Waste and Residuals Basin Cleanout Contract**
8. **Consider authorizing the execution of an agreement with the Board of County Commissioners of Johnson County, Kansas to pursue a cost-share opportunity to perform inspection of City stormwater system assets**
9. **Consider authorizing the City Administrator to enter into an agreement with Tarkett Sports for the design and construction of a new basketball court at Winwood Park**
10. **Consider authorizing the execution of an agreement with the Board of County Commissioners of Johnson County, Kansas to administer the Contain the Rain BMP Cost-Share Program in the City of Gardner**

Councilmember McNeer made a motion to approve the Consent Agenda.

Councilmember Johnson Seconded.

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

PLANNING & ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

OLD BUSINESS

DRAFT

NEW BUSINESS

1. Consider adopting an ordinance to update the City's Access Management Code

City Engineer McEldowney said in 2012 the City's Access Management Code was created to help developers and establish criteria for access points, spacing and geometric considerations. Some minor updates were needed, but the most significant change was to include a section on roundabouts. They are a safer type of intersection and it is a preference when the intersection is a collector versus a collector.

Councilmember Deaton made a motion to adopt Ordinance No. 2873 updating the City's Access Management Code.

Councilmember McNeer Seconded.

With a majority of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned number 2873.

Johnson: Yes
McNeer: Yes
Baldwin: Yes
Deaton: Yes
Wiehn: Yes

2. Consider adopting a resolution to authorize the issuance of Refunding Revenue Bonds by Kansas Municipal Energy Agency (KMEA) for the Dogwood Energy Center Project and also to authorize certain other documents and actions in connection with issuing new Bonds

Utilities Director Hunter said this will save approximately $918,000 by renewing our bonds along with the other communities that participate in the Dogwood Power Plant Generation Facility. It is a unique opportunity to refinance the bonds with lower interest rates. Terms of the new bonds will be the same as the existing bonds.

Councilmember Deaton made a motion to adopt Resolution 2189 to allow KMEA to move forward with the refinancing of the Dogwood Energy Center Bonds.

Councilmember Baldwin Seconded.

With a majority of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned number 2189.

McNeer: Yes
Baldwin: Yes
Deaton: Yes
Wiehn: Yes
Johnson: Yes

3. Consider adopting a resolution approving the execution of a funding agreement related to a proposed economic development project located within the city (Velocity Arts Development Project)

Finance Director Wolff said the developer has requested the city review and analyze for certain incentives for a mixed use development located near I35 and north of 175th Street. The funding agreement allows the city to retain outside counsel and consultants to evaluate the proposed project and ensure they are in the best interest of the city. They will also conduct financial due diligence to ensure protection of taxpayers. The applicant is responsible for all reasonable costs associated with the valuation and will reimburse the city for those costs.

Councilmember Deaton made a motion to adopt Resolution No. 2190, a resolution of the City of Gardner, Kansas, approving the execution of a funding agreement related to a proposed economic development project located within the city (Velocity Arts Development Project).

Councilmember Johnson Seconded.

DRAFT

With a majority of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned number 2190.

Baldwin: Yes
Deaton: Yes
Wiehn: Yes
Johnson: Yes
McNeer: Yes

4. Consider accepting voluntary annexation with landowner consent

City Administrator Pruetting said this is a series of parcels near 167th and Clare Road. Taken together these parcels will build a continuous tract that connects to the city.

Councilmember Deaton made a motion to accept the Voluntary Consent Annexation Agreements and Consent Annexation Requests from the property owners identified within and adopt Ordinance No. 2874, an ordinance annexing land to the City of Gardner, Kansas.

Councilmember Baldwin Seconded.

With a majority of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned number 2874.

Deaton: Yes
Wiehn: Yes
Johnson: Yes
McNeer: Yes
Baldwin: Yes

5. Consider accepting voluntary annexations with landowner consent

City Administrator Pruetting said this is a single property south of 167th and Kill Creek. The land is adjacent to city owned property.

Councilmember Deaton made a motion to accept the Voluntary Consent Annexation Agreements from the property owner identified within and adopt Ordinance No. 2875, an ordinance annexing land to the City of Gardner, Kansas.

Councilmember Johnson Seconded.

With a majority of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned number 2875.

Wiehn: Yes
Johnson: Yes
McNeer: Yes
Baldwin: Yes
Deaton: Yes

COUNCIL UPDATES

Councilmember Johnson acknowledges the members of our immigrant community and knows that some families feel anxious right now. Listening to neighbors and treating everyone with dignity and respect is essential to keeping Gardner a strong and welcoming place to live.

Councilmember McNeer thanks the Mayor for the presentation at the Vietnam Veterans event over the weekend. He does not feel the veterans received the respect they deserved upon return.

Councilmember Deaton thanks the Mayor for the proclamation and thank you for your service to all Vietnam Veterans and welcome home.

DRAFT

Councilmember Baldwin thanks all veterans for their service, but in spirit of tonight's proclamation, especially Vietnam Veterans.

EXECUTIVE SESSION
ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Deaton and seconded by Councilmember McNeer the meeting adjourned at 7:20 pm.

_____
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
0004340	00	ALL CITY MANAGEMENT SERVICES INC							
PS-INV104079		PI0114	009083	00	02/26/2026	001-2110-421.31-15	SCHOOL CROSSING GUARD	EFT:	3,071.99
							VENDOR TOTAL *	.00	3,071.99
0000029	00	ALTEC INDUSTRIES, INC.							
13465425		001115		00	03/12/2026	501-4130-441.43-05	ROTARY PADDLE LATCH	EFT:	721.51
							VENDOR TOTAL *	.00	721.51
0005535	00	ALWAYS & FUREVER MIDWEST ANIMAL SAN							
18824		001151		00	03/12/2026	001-2130-421.31-17	STRAY HOLD - 1/22/26 MIX	EFT:	140.00
18826		001151		00	03/12/2026	001-2130-421.31-17	IMPOUND 2/22/26 MALE PIT	EFT:	140.00
							VENDOR TOTAL *	.00	280.00
0001986	00	ANIXTER, INC.							
6695998-00		001105		00	03/12/2026	501-4130-441.53-02	PPE	EFT:	249.69
6702987-01		001106		00	03/12/2026	501-4130-441.52-31	WIDE RANGE PULLS	EFT:	282.45
6604684-00		001116		00	03/12/2026	501-4130-441.52-31	DOUBLE HELIX ANCHOR	EFT:	2,589.87
6693402-00		001116		00	03/12/2026	501-4130-441.52-31	477/477 WEDGE TAP CONNECT	EFT:	3,437.52
6697688-01		001116		00	03/12/2026	501-4130-441.52-31	3" PVC CONDUIT	EFT:	402.76
6702987-02		001116		00	03/12/2026	501-4130-441.52-02	SMALL TOOLS	EFT:	880.18
6687891-00		PI0121	009130	00	03/09/2026	501-4130-441.52-31	50 KVA OVERHEAD TRANSFRMR	EFT:	7,072.11
6701452-00		PI0122	009132	00	03/09/2026	501-4130-441.52-31	TRANSFORMER PAD	EFT:	22,223.86
							VENDOR TOTAL *	.00	37,138.44
0002431	00	APWA- MEMBERSHIP							
000915899		001148		00	03/12/2026	001-3110-431.46-02	APWA MEMEBERSHIP	EFT:	226.00
000915899		001148		00	03/12/2026	001-3130-431.46-02	APWA MEMEBERSHIP	EFT:	1,130.00
000915899		001148		00	03/12/2026	001-3130-431.46-02	APWA MEMEBERSHIP	EFT:	1,808.00
000915899		001148		00	03/12/2026	605-3116-431.46-02	APWA MEMEBERSHIP	EFT:	226.00
							VENDOR TOTAL *	.00	3,390.00
0099999	00	ARROYO MORALES, ROBERTO							
000076019		UT		00	03/05/2026	501-0000-229.00-00	FINAL BILL REFUND	48.68	
							VENDOR TOTAL *	48.68	
0002847	00	BLACK HILLS ENERGY							
0002112557		001115		00	03/12/2026	501-4120-441.31-15	GAS PIPELINE O&M SERVICE	EFT:	2,668.84
							VENDOR TOTAL *	.00	2,668.84
0005454	00	BOB ALLEN FORD OTTAWA							
FOCS257954		001116		00	03/12/2026	001-2120-421.43-05	REPAIR GRILLE - MULTI-	EFT:	1,046.59
FOCS258320		001116		00	03/12/2026	001-2120-421.43-05	REPLACE FRONT BUMPER	EFT:	1,206.70
							VENDOR TOTAL *	.00	2,253.29
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS681673		001115		00	03/12/2026	521-4220-442.52-13	SODIUM HYDROXIDE	EFT:	1,623.44
							VENDOR TOTAL *	.00	1,623.44
0005293	00	BRIGHTSPEED							
313680665	0326	001116		00	03/12/2026	001-6110-461.40-03	CELEBRATION PARK PHONE	EFT:	69.68

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
0005293	00	BRIGHTSPEED							
							VENDOR TOTAL *	.00	69.68
0011111	00	CASEY MAST							
SEILER PS TRAIN		001150		00	03/12/2026	001-2120-421.46-01	PER DIEM	197.20	
							VENDOR TOTAL *	197.20	
0005198	00	CHARTER COMMUNICATIONS							
152151501030126		001116		00	03/12/2026	602-1340-413.47-05	MONTHLY BILLING	EFT:	119.99
152151301030126		001116		00	03/12/2026	602-1340-413.47-05	MONTHLY BILLING	EFT:	950.00
							VENDOR TOTAL *	.00	1,069.99
0005609	00	CINTAS CORPORATION 2							
4261385403		001116		00	03/12/2026	603-3150-431.42-01	03/03 RUG SERVICE	45.38	
8408175532		001116		00	03/12/2026	603-3150-431.42-01	03/06/2026 RUG SERVICE	43.94	
8408175532		001116		00	03/12/2026	603-3150-431.42-01	03/06/2026 RUG SERVICE	15.90	
8408175532		001116		00	03/12/2026	603-3150-431.42-01	03/06/2026 RUG SERVICE	30.55	
4253857774		001148		00	03/12/2026	603-3150-431.42-01	12/22/2025 RUG SERVICE	45.38	
							VENDOR TOTAL *	181.15	
0000429	00	CINTAS FIRE PROTECTION							
8408153759		001115		00	03/12/2026	501-4110-441.31-15	FIRST AID CABINET SERVICE	EFT:	96.86
8408153759		001115		00	03/12/2026	501-4130-441.31-15	FIRST AID CABINET SERVICE	EFT:	96.87
5322265203		001115		00	03/12/2026	521-4220-442.31-15	FIRST AID CABINET SERVICE	EFT:	128.90
8408153759		001115		00	03/12/2026	521-4230-442.31-15	FIRST AID CABINET SERVICE	EFT:	59.76
8408153759		001115		00	03/12/2026	531-4320-443.31-15	FIRST AID CABINET SERVICE	EFT:	85.15
8408153759		001115		00	03/12/2026	531-4330-443.31-15	FIRST AID CABINET SERVICE	EFT:	59.76
							VENDOR TOTAL *	.00	527.30
0001842	00	CITY OF OLATHE							
CINV-2199		001116		00	03/12/2026	521-4220-442.31-15	LAB FEES FOR SAMPLES TEST	EFT:	154.00
CINV-2200		001116		00	03/12/2026	531-4320-443.31-15	LAB FEES FOR SAMPLES TEST	EFT:	549.00
							VENDOR TOTAL *	.00	703.00
0099999	00	CLAPHAM HOMES LLC							
000077805		UT		00	03/05/2026	501-0000-229.00-00	FINAL BILL REFUND	16.45	
							VENDOR TOTAL *	16.45	
0005543	00	CLINICAL ASSOCIATES PA							
HALCUR		001116		00	03/12/2026	001-2110-421.31-15	NEW HIRE EVALUATION	EFT:	500.00
							VENDOR TOTAL *	.00	500.00
0003203	00	COLLINS & HERMANN INC							
100185		001150		00	03/12/2026	001-3120-431.31-15	GUARDRAIL REPAIR	EFT:	4,850.00
							VENDOR TOTAL *	.00	4,850.00
0001557	00	DATCO, INC							
215324		001116		00	03/12/2026	001-2120-421.53-02	BALL HATS	29.00	
215325		001116		00	03/12/2026	001-2120-421.53-02	BALL HATS	29.00	
							VENDOR TOTAL *	58.00	
0004959	00	DIGITAL ERTH CONSULTING 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
0004959	00	DIGITAL ERTH CONSULTING LLC							
76		001116		00	03/12/2026	531-4320-443.47-39	SEWAGE SLUDGE DISPOSAL	EFT:	1,321.41
							VENDOR TOTAL *	.00	1,321.41
0001762	00	DREXEL TECHNOLOGIES INC							
INV183649		001148		00	03/12/2026	130-3130-431.62-04	OLD 56 MILL & OVERLAY	EFT:	61.00
							VENDOR TOTAL *	.00	61.00
0003193	00	DUTCH BOY MOTORS & GARAGE DOORS							
4287		001116		00	03/12/2026	521-4220-442.43-02	GARAGE DOOR REPAIR	EFT:	400.00
							VENDOR TOTAL *	.00	400.00
0005211	00	EASY ICE, LLC							
01977396		001116		00	03/12/2026	501-4130-441.44-02	ICE MACHINE RENTAL	EFT:	146.70
							VENDOR TOTAL *	.00	146.70
0005639	00	ENVIRONMENTAL PROCESS EQUIPMENT CO							
03032601		001116		00	03/12/2026	531-4320-443.52-05	2 BOTTOM FINS-EAST CLARIF	EFT:	1,460.09
							VENDOR TOTAL *	.00	1,460.09
0004946	00	EVERGY							
4469208877		0226001116		00	03/12/2026	521-4220-442.40-05	ELECTRIC @ 14A AIR RD	215.57	
9279570154		0326001116		00	03/12/2026	521-4220-442.40-05	ELECTRIC AT INTAKE	5,643.54	
2424383255		0326001116		00	03/12/2026	521-4220-442.40-05	ELECTRIC @ HILLSDALE WTP	17,282.31	
6466308678		0226001116		00	03/12/2026	531-4320-443.40-05	ELECTRIC AT WWTP	29.88	
							VENDOR TOTAL *	23,171.30	
0003751	00	EVOQUA WATER TECH, LLC							
53990293		001148		00	03/12/2026	531-4320-443.31-15	DI WATER FOR LAB	EFT:	454.50
							VENDOR TOTAL *	.00	454.50
0005615	00	GARVER, LLC							
21W34150-3		PI0113 009051		00	02/19/2026	521-4240-442.62-18	WATER TRANSMISSION MAIN	EFT:	71,924.34
							VENDOR TOTAL *	.00	71,924.34
0005361	00	GFI DIGITAL							
3463384		001116		00	03/12/2026	602-1340-413.47-05	COPIER MAINT PROGRAM	EFT:	530.65
							VENDOR TOTAL *	.00	530.65
0000181	00	GRAINGER							
9821010221		001116		00	03/12/2026	521-4220-442.52-12	RADIO	EFT:	86.31
							VENDOR TOTAL *	.00	86.31
0001840	00	GT DISTRIBUTORS INC							
INV1077851		001116		00	03/12/2026	001-2120-421.53-02	PATCH WORK - ROUSSELO	EFT:	32.00
INV1077976		001116		00	03/12/2026	001-2120-421.53-02	UNIFORMS	EFT:	100.99
							VENDOR TOTAL *	.00	132.99
0000013	00	HACH COMPANY							
14904638		001116		00	03/12/2026	521-4220-442.52-12	TUBING KIT	EFT:	872.20

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
0000013	00	HACH COMPANY							
							VENDOR TOTAL *	.00	872.20
0002095	00	HDR ENGINEERING, INC							
1200808256		PI0120 009085	00		03/06/2026	001-3130-431.31-10	2026 ON CALL SERVICES	EFT:	5,517.69
							VENDOR TOTAL *	.00	5,517.69
0005512	00	HOLLIDAY SAND-APAC							
1500857969		001148	00		03/12/2026	401-6120-461.62-09	DEBRIS DISPOSAL	EFT:	76.50
1500852771		001116	00		03/12/2026	521-4230-442.52-12	SPOILS	EFT:	472.25
1500852771		001116	00		03/12/2026	531-4330-443.52-12	SPOILS	EFT:	472.25
							VENDOR TOTAL *	.00	1,021.00
0005578	00	HOMETOWN SPORTS GEAR							
1185		001116	00		03/12/2026	001-1110-411.52-20	COG SHIRTS	EFT:	89.00
							VENDOR TOTAL *	.00	89.00
0000920	00	IMSA, CENTRAL SECTION							
2028		001150	00		03/12/2026	001-3120-431.46-01	SIGNAL 1 CLASS - JH	475.00	
							VENDOR TOTAL *	475.00	
0005607	00	INFRASTRUCTURE SOLUTIONS							
APP NO 2		PI0112 009027	00		02/28/2026	531-4340-443.62-10	CEDAR NILES LIFT STATION	EFT:	284,400.00
							VENDOR TOTAL *	.00	284,400.00
0002775	00	INTERSTATE ELECTRICAL SUPPLY, INC							
S5083855.001		001116	00		03/12/2026	521-4220-442.52-12	HEATER	EFT:	3,363.33
							VENDOR TOTAL *	.00	3,363.33
0002462	00	JOHNSON COUNTY DEPT OF CORRECTIONS							
FEB2026		001116	00		03/12/2026	001-2110-421.31-11	MUNICIPAL BOARDING FEB 26	EFT:	70.00
							VENDOR TOTAL *	.00	70.00
0000112	00	KANSAS ONE-CALL SYSTEM, INC.							
6020266		001148	00		03/12/2026	001-3120-431.31-15	STORMWATER LOCATING SERV	EFT:	127.68
6020268		001116	00		03/12/2026	501-4120-441.31-15	LOCATES FOR GAS PIPELINE	EFT:	6.65
6020266		001148	00		03/12/2026	501-4130-441.40-06	ELECTRIC LOCATING SERVICE	EFT:	127.68
6020266		001148	00		03/12/2026	521-4230-442.40-06	WATERLINE LOCATING SERVIC	EFT:	127.68
6020267		001116	00		03/12/2026	531-4320-443.31-15	LOCATES FOR FIBER OPTIC	EFT:	13.30
6020266		001148	00		03/12/2026	531-4330-443.40-06	SEWERLINE LOCATING SERV	EFT:	127.68
							VENDOR TOTAL *	.00	530.67
0005231	00	KANSAS TURNPIKE AUTHORITY							
41988077		001116	00		03/12/2026	501-4130-441.46-01	TOLL FEES - ELEC JOURNEY	4.78	
							VENDOR TOTAL *	4.78	
0005505	00	KISSICK CONSTRUCTION CO., INC							
APP NO 2		PI0111 009018	00		02/28/2026	531-4340-443.62-10	CEDAR NILES FORCE MAIN	EFT:	657,223.74
							VENDOR TOTAL *	.00	657,223.74
0001446	00	KMEA EMP #1 OPERATING ACCT							

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001446 KMEA EMP #1 OPERATING ACCT	00							
EMP1-GD-2026-02	001152		00	03/12/2026	501-0000-351.13-01	DOGWOOD REVENUE	EFT:	190,486.24-
EMP1-GD-2026-02	001152		00	03/12/2026	501-4120-441.41-01	KMEA EMP1	EFT:	297,041.24
						VENDOR TOTAL *	.00	106,555.00
0001626 KMEA GRDA OPERATING ACCT	00							
GRDA-GD-2026-04	001148		00	03/12/2026	501-4120-441.41-01	KMEA GRDA ELECTRIC	EFT:	240,602.00
						VENDOR TOTAL *	.00	240,602.00
0004769 KRONOS SAASHR, INC	00							
I10080048094	001116		00	03/12/2026	602-1340-413.47-05	UKG READY HR, TIME &	EFT:	2,020.01
						VENDOR TOTAL *	.00	2,020.01
0004949 LEGAL RECORD, THE	00							
L28219	001116		00	03/12/2026	001-1150-411.47-01	PC PUBLIC HEARING	EFT:	22.95
L28245	001116		00	03/12/2026	001-1150-411.47-01	RFP - JANITORIAL	EFT:	25.62
L28013	001148		00	03/12/2026	117-3130-431.31-15	PMP SURVEY POST	EFT:	25.62
L28223	001148		00	03/12/2026	130-3130-431.62-04	OLD 56 MILL & OVERLAY	EFT:	20.71
						VENDOR TOTAL *	.00	94.90
0000432 MIDWAY FORD TRUCK CENTER, INC.	00							
X100934572:01	001116		00	03/12/2026	501-4130-441.43-05	FUEL FILL ASSEMBLY #407	291.18	
X100934635:01	001116		00	03/12/2026	501-4130-441.43-05	FUEL FILL ASSEMBLY #407	398.29	
						VENDOR TOTAL *	689.47	
0099999 NEXPOINT SFR SPE 3 LLC	00							
000071653	UT		00	03/05/2026	501-0000-229.00-00	FINAL BILL REFUND	43.67	
000071653	UT		00	03/05/2026	501-0000-229.00-00	FINAL BILL REFUND	63.63	
						VENDOR TOTAL *	107.30	
0000144 O'REILLY AUTOMOTIVE, INC.	00							
0354-493341	001116		00	03/12/2026	501-4130-441.43-05	AIR & CABIN FILTER - #432	EFT:	77.46
0354-493491	001116		00	03/12/2026	501-4130-441.43-05	FILTERS - #407	EFT:	116.05
0354-494497	001116		00	03/12/2026	501-4130-441.52-12	BATTERY FOR FUEL CELL	EFT:	143.01
SC05020853	001116		00	03/12/2026	501-4130-441.43-05	FINANCE CHARGE	EFT:	2.95
						VENDOR TOTAL *	.00	339.47
0000142 OLATHE WINWATER WORKS	00							
211330 03	001116		00	03/12/2026	521-4230-442.52-31	PLUG CORP	EFT:	2,250.00
211655 01	001116		00	03/12/2026	521-4230-442.52-31	TEE, SOLID SLEEVE &	EFT:	3,225.00
						VENDOR TOTAL *	.00	5,475.00
0005248 OTTAWA COOP 48430	00							
098156	001150		00	03/12/2026	001-3120-431.52-09	DIESEL FUEL	EFT:	303.50
098200	001150		00	03/12/2026	001-3120-431.52-09	DIESEL FUEL	EFT:	300.00
						VENDOR TOTAL *	.00	603.50
0001138 OVERHEAD DOOR CO OF KC, INC.	00							
SVC/262-1045465	001116		00	03/12/2026	603-3150-431.43-01	INSPECTED & EVALUATED	EFT:	3,762.50
						VENDOR TOTAL *	.00	3,762.50
0005219 POLYDYNE, INC	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
0005219	00	POLYDYNE, INC							
2006500		001116		00	03/12/2026	521-4220-442.52-13	POLYMER	EFT:	1,602.00
							VENDOR TOTAL *	.00	1,602.00
0004385	00	POMP'S TIRE SERVICE, INC.							
1180108598		001116		00	03/12/2026	501-4130-441.52-04	TIRES FOR #406	EFT:	1,911.18
							VENDOR TOTAL *	.00	1,911.18
0005456	00	PVS DX INC							
817000360-26		001116		00	03/12/2026	521-4220-442.52-13	AMMONIUM SULFATE	EFT:	2,200.00
817000395-26		001116		00	03/12/2026	521-4220-442.52-13	CHLORINE	EFT:	2,140.40
							VENDOR TOTAL *	.00	4,340.40
0004163	00	QT PETROLEUM ON DEMAND							
0722-SP2026		001149		00	03/12/2026	551-4520-445.31-15	FUEL SYSTEM AGREEMENT	EFT:	1,195.00
							VENDOR TOTAL *	.00	1,195.00
0099999	00	RAUSCH COLEMAN HOMES							
000041665		UT		00	03/05/2026	501-0000-229.00-00	FINAL BILL REFUND	216.04	
							VENDOR TOTAL *	216.04	
0005604	00	REDFORD CONSTRUCTION, INC.							
14225		PI0110 009017		00	02/23/2026	531-4340-443.62-10	CEDAR NILES GRAVITY SEWER	EFT:	400,625.10
							VENDOR TOTAL *	.00	400,625.10
0005500	00	REMODEL HEALTH							
INV4436		001120		00	03/12/2026	001-1120-411.21-01	MONTHLY BILLING	EFT:	6,472.62
INV4436		001119		00	03/12/2026	001-1140-411.31-15	MONTHLY BILLING	EFT:	9,410.00
INV4436		001121		00	03/12/2026	001-1140-411.21-01	MONTHLY BILLING	EFT:	4,432.30
INV4436		001122		00	03/12/2026	001-1150-411.21-01	MONTHLY BILLING	EFT:	860.63
INV4436		001123		00	03/12/2026	001-1305-413.21-01	MONTHLY BILLING	EFT:	2,802.30
INV4436		001124		00	03/12/2026	001-1310-413.21-01	MONTHLY BILLING	EFT:	8,594.51
INV4436		001125		00	03/12/2026	001-1330-413.21-01	MONTHLY BILLING	EFT:	3,297.93
INV4436		001126		00	03/12/2026	001-2110-421.21-01	MONTHLY BILLING	EFT:	6,008.55
INV4436		001127		00	03/12/2026	001-2120-421.21-01	MONTHLY BILLING	EFT:	41,436.96
INV4436		001128		00	03/12/2026	001-2130-421.21-01	MONTHLY BILLING	EFT:	2,738.09
INV4436		001129		00	03/12/2026	001-3120-431.21-01	MONTHLY BILLING	EFT:	9,522.36
INV4436		001130		00	03/12/2026	001-3130-431.21-01	MONTHLY BILLING	EFT:	7,702.36
INV4436		001131		00	03/12/2026	001-6105-461.21-01	MONTHLY BILLING	EFT:	5,388.50
INV4436		001132		00	03/12/2026	001-6120-461.21-01	MONTHLY BILLING	EFT:	9,200.39
INV4436		001133		00	03/12/2026	001-7110-471.21-01	MONTHLY BILLING	EFT:	9,265.56
INV4436		001134		00	03/12/2026	001-7120-471.21-01	MONTHLY BILLING	EFT:	1,153.31
INV4436		001135		00	03/12/2026	501-4110-441.21-01	MONTHLY BILLING	EFT:	4,815.02
INV4436		001136		00	03/12/2026	501-4120-441.21-01	MONTHLY BILLING	EFT:	5,380.35
INV4436		001137		00	03/12/2026	501-4130-441.21-01	MONTHLY BILLING	EFT:	17,094.08
INV4436		001138		00	03/12/2026	521-4210-442.21-01	MONTHLY BILLING	EFT:	983.02
INV4436		001139		00	03/12/2026	521-4220-442.21-01	MONTHLY BILLING	EFT:	10,307.66
INV4436		001140		00	03/12/2026	521-4230-442.21-01	MONTHLY BILLING	EFT:	16,525.40
INV4436		001141		00	03/12/2026	531-4310-443.21-01	MONTHLY BILLING	EFT:	2,435.03
INV4436		001142		00	03/12/2026	531-4320-443.21-01	MONTHLY BILLING	EFT:	9,051.11

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
0005500	00	REMODEL HEALTH							
INV4436		001143		00	03/12/2026	601-1230-412.21-01	MONTHLY BILLING	EFT:	747.93
INV4436		001144		00	03/12/2026	602-1340-413.21-01	MONTHLY BILLING	EFT:	5,885.66
INV4436		001145		00	03/12/2026	603-3150-431.21-01	MONTHLY BILLING	EFT:	977.97
INV4436		001146		00	03/12/2026	604-1320-413.21-01	MONTHLY BILLING	EFT:	3,614.26
INV4436		001147		00	03/12/2026	605-3116-431.21-01	MONTHLY BILLING	EFT:	1,370.62
INV4436		001118		00	03/12/2026	721-0000-202.03-15	MONTHLY BILLING	EFT:	1,981.44
							VENDOR TOTAL *	.00	209,455.92
0004120	00	RIVER GROUP DESIGN							
GRD152		001107		00	03/12/2026	001-1110-411.54-51	SOTC 2026 EVITE & DESIGN	EFT:	500.00
							VENDOR TOTAL *	.00	500.00
0004793	00	RIVERVIEW STONE, LLC							
126493		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH-N CENTER	EFT:	484.00
126514		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH	EFT:	242.40
126525		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH-N CENTER	EFT:	1,292.00
126562		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH	EFT:	282.80
							VENDOR TOTAL *	.00	2,301.20
0005348	00	SANCREST SALES LLC							
804127		PI0116 009133	00	00	02/26/2026	501-4130-441.61-04	TRAILER BED FOR ELEC DIST	EFT:	35,880.40
							VENDOR TOTAL *	.00	35,880.40
0002247	00	SHERWIN WILLIAMS- ACCT 6716-4600-8							
24703176420226		001116		00	03/12/2026	001-6120-461.52-01	MAINTENANCE MATERIALS	EFT:	31.34
							VENDOR TOTAL *	.00	31.34
0005070	00	SMH CONSULTANTS PA							
06131		PI0119 009031	00	00	03/04/2026	501-4140-441.62-15	OVERHEAD POWERLINE	EFT:	9,912.50
							VENDOR TOTAL *	.00	9,912.50
0005195	00	STERICYCLE							
8013604501		001116		00	03/12/2026	001-2110-421.31-15	SHREDDING SERVICES	EFT:	144.47
							VENDOR TOTAL *	.00	144.47
0004785	00	SUMNERONE, INC							
4547660		001116		00	03/12/2026	602-1340-413.43-02	COPIER MAINT PROGRAM	EFT:	208.87
4520435		001148		00	03/12/2026	602-1340-413.43-02	COPIER MAINT PROGRAM	EFT:	239.42
							VENDOR TOTAL *	.00	448.29
0003664	00	SUNSET LAW ENFORCEMENT, LLC							
0012953-IN		PI0118 009138	00	00	02/23/2026	001-2120-421.52-20	AMMO	EFT:	19,657.85
							VENDOR TOTAL *	.00	19,657.85
0005635	00	TACTICAL LONGEVITY							
1025		PI0117 009137	00	00	02/04/2026	001-2120-421.46-01	ANTI-FRAGILITY TRAINING	EFT:	46,980.00
							VENDOR TOTAL *	.00	46,980.00
0005498	00	THOMSON REUTERS WEST PUBLISHING COR							

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0005498	00	THOMSON REUTERS WEST PUBLISHING COR							
853317246		001116		00	03/12/2026	001-2110-421.31-15	ETAC-ONLINE/SOFTWARE	EFT:	434.16
							VENDOR TOTAL *	.00	434.16
0002067	00	TURN-KEY MOBILE, INC							
INV-73580		PI0115 009114		00	02/03/2026	001-2120-421.61-04	PANASONIC MK3 WIN 11 PRO	EFT:	32,166.00
							VENDOR TOTAL *	.00	32,166.00
0000026	00	USIC LOCATING SERVICES							
793487		001148		00	03/12/2026	001-3120-431.31-15	PW LOCATING SERVICE	EFT:	2,845.43
793489		001116		00	03/12/2026	501-4120-441.31-15	LOCATES FOR GAS PIPELINE	EFT:	81.95
793487		001148		00	03/12/2026	501-4130-441.40-06	ELECTRIC LOCATING SERVICE	EFT:	2,845.44
793487		001148		00	03/12/2026	521-4230-442.40-06	LM WATER LOCATING SERVICE	EFT:	2,845.44
793488		001116		00	03/12/2026	531-4320-443.31-15	LOCATES FOR FIBER OPTIC	EFT:	163.90
793487		001148		00	03/12/2026	531-4330-443.40-06	LM WW LOCATING SERVICE	EFT:	2,845.44
							VENDOR TOTAL *	.00	11,627.60
0004226	00	WATCHMEN SECURITY SERVICES							
108023		001116		00	03/12/2026	501-4120-441.31-15	VIDEO SECURITY MONITORING	EFT:	461.72
							VENDOR TOTAL *	.00	461.72
0003221	00	WEX BANK							
111169439		001108		00	03/12/2026	501-4120-441.52-09	ELECTRIC GEN FUEL	EFT:	221.19
111169439		001110		00	03/12/2026	501-4130-441.52-09	ELECTRIC DISTRIB FUEL	EFT:	1,187.26
111169439		001111		00	03/12/2026	521-4220-442.52-09	WATER TREATMENT FUEL	EFT:	225.22
111169439		001112		00	03/12/2026	521-4230-442.52-09	LM WATER FUEL	EFT:	1,728.68
111169439		001109		00	03/12/2026	531-4320-443.52-09	WASTEWATER FUEL	EFT:	560.11
111169439		001113		00	03/12/2026	531-4330-443.52-09	LM WASTEWATER FUEL	EFT:	560.93
							VENDOR TOTAL *	.00	4,483.39
0005391	00	WHITE CAP, LP.							
50035555762		001114		00	03/12/2026	521-4230-442.31-15	COLD PATCH	EFT:	329.90
							VENDOR TOTAL *	.00	329.90
0004137	00	WINPRO SOLUTIONS, INC							
315123		001116		00	03/12/2026	531-4320-443.52-20	BATH TISSUE & PAPER TOWEL	EFT:	251.42
							VENDOR TOTAL *	.00	251.42
0005523	00	1426 MEDICAL REIMB							
03062026		001148		00	03/12/2026	001-6120-461.21-01	MEDICAL REIMBURSEMENT	EFT:	1,084.81
							VENDOR TOTAL *	.00	1,084.81
0005560	00	1921 MEDICAL REIMB							
03062026		001148		00	03/12/2026	604-1320-413.21-01	MEDICAL REIMBURSEMENT	EFT:	384.07
							VENDOR TOTAL *	.00	384.07
0005524	00	2006 MEDICAL REIMB							
03062026		001148		00	03/12/2026	001-1310-413.21-01	MEDICAL REIMBURSEMENT	EFT:	415.95
							VENDOR TOTAL *	.00	415.95
0005520	00	2096 MEDICAL REIMB							

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
0005520	00	2096 MEDICAL REIMB							
03062026		001148		00	03/12/2026	001-3130-431.21-01	MEDICAL REIMBURSEMENT	EFT:	717.16
							VENDOR TOTAL *	.00	717.16
0005625	00	2614 MEDICAL REIMB							
03062026		001148		00	03/12/2026	501-4120-441.21-01	MEDICAL REIMBURSEMENT	EFT:	153.00
							VENDOR TOTAL *	.00	153.00
0005522	00	2768 MEDICAL REIMB							
03062026		001148		00	03/12/2026	001-7120-471.21-01	MEDICAL REIMBURSEMENT	EFT:	1,019.91
							VENDOR TOTAL *	.00	1,019.91
0005626	00	3198 MEDICAL REIMB							
03062026		001148		00	03/12/2026	001-7110-471.21-01	MEDICAL REIMBURSEMENT	EFT:	357.09
							VENDOR TOTAL *	.00	357.09
							EFT/EPAY TOTAL ***		2,236,797.31
							TOTAL EXPENDITURES ****	25,165.37	2,236,797.31
							GRAND TOTAL **********		2,261,962.68

VEND NO / INVOICE NO	SEQ#	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005345 ACE IMAGEWEAR	00								
1580457		001173		00	03/19/2026	605-3116-431.31-15	RAG SERVICE	EFT:	55.00
							VENDOR TOTAL *	.00	55.00
0005640 ACHESON, PAULA	00								
03112026		001170		00	03/19/2026	001-6110-461.47-54	OPEN ART STUDIO	EFT:	14.40
							VENDOR TOTAL *	.00	14.40
0005127 ACULAS HEALTH LLC	00								
11646		001167		00	03/19/2026	601-1230-412.31-15	POST OFFER PHYSICALS	EFT:	150.00
							VENDOR TOTAL *	.00	150.00
0005385 ALLIED OIL & SUPPLY INC	00								
X632434-IN		001170		00	03/19/2026	605-3116-431.52-09	BULK MOTOR OIL	EFT:	2,834.66
							VENDOR TOTAL *	.00	2,834.66
0002636 ALTEC CAPITAL SERVICES, LLC	00								
02497802		001170		00	03/19/2026	501-4130-441.44-02	LEASE FOR TRUCK #432	EFT:	3,440.80
02497803		001170		00	03/19/2026	501-4130-441.44-02	LEASE FOR TRUCK #403	EFT:	3,459.41
							VENDOR TOTAL *	.00	6,900.21
0011111 ANDREW JACKSON	00								
2026 KRWA CONF		001156		00	03/19/2026	521-4220-442.46-01	PER DIEM	170.00	
							VENDOR TOTAL *	170.00	
0001986 ANIXTER, INC.	00								
6708534-00		001172		00	03/19/2026	501-4130-441.52-31	100 AMP LOAD BREAK CUTOUT	EFT:	2,626.91
6712185-00		001172		00	03/19/2026	501-4130-441.52-31	WR-379	EFT:	58.84
6712185-02		001172		00	03/19/2026	501-4130-441.52-12	CLEANING WIPES	EFT:	119.59
6609951-00		PI0125	009034	00	03/13/2026	501-4130-441.52-31	500KV 3PH XFER	EFT:	27,012.96
6706782-00		PI0126	009131	00	03/13/2026	501-4130-441.52-31	1/0 BRENAU HOUSE SERV WIR	EFT:	16,640.20
6698857-00		PI0127	009141	00	03/10/2026	501-4130-441.52-31	CONDUIT RNC PVC	EFT:	6,768.41
							VENDOR TOTAL *	.00	53,226.91
0005468 ARVEST CREDIT CARD DIVISION	00								
02/2026		001180		00	03/19/2026	001-1110-411.46-01	ICSC-NY	EFT:	1,050.00
02/2026		001182		00	03/19/2026	001-1110-411.46-01	SOUTHWES 5262130673374	EFT:	658.80
02/2026		001186		00	03/19/2026	001-1110-411.52-20	PRICE CHOPPER #117	EFT:	22.51
02/2026		001190		00	03/19/2026	001-1110-411.52-20	WM SUPERCENTER #5307	EFT:	17.60
02/2026		001192		00	03/19/2026	001-1110-411.52-20	PRICE CHOPPER #117	EFT:	11.97
02/2026		001179		00	03/19/2026	001-1120-411.52-20	OFFICEMAX/DEPOT 6374	EFT:	87.00
02/2026		001181		00	03/19/2026	001-1120-411.46-01	ICSC-NY	EFT:	1,347.50
02/2026		001183		00	03/19/2026	001-1120-411.46-01	SOUTHWES 5262130673374	EFT:	658.80
02/2026		001187		00	03/19/2026	001-1120-411.54-51	OTC BRANDS OTC BRANDS	EFT:	9.84-
02/2026		001189		00	03/19/2026	001-1120-411.52-20	AMAZON.COM 3I2SY22Y3	EFT:	24.99
02/2026		001185		00	03/19/2026	001-1130-411.31-15	CANVA I04786-0233598	EFT:	12.95
02/2026		001188		00	03/19/2026	001-1130-411.31-15	METAPAY YAVV2GDFT2	EFT:	11.99
02/2026		001193		00	03/19/2026	001-1140-411.52-20	STAPLS7914112773000001	EFT:	28.06
02/2026		001194		00	03/19/2026	001-1140-411.52-20	STAPLS7914112773000002	EFT:	22.79
02/2026		001195		00	03/19/2026	001-1140-411.52-20	STAPLS7914112773000003	EFT:	95.70

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION						
02/2026	001196		00	03/19/2026	001-1140-411.46-05	JOB BOARD WEBSCRIBBLE	EFT:	545.00
02/2026	001197		00	03/19/2026	001-1140-411.46-05	KANSAS MUNICIPAL UTILITIE	EFT:	300.00
02/2026	001198		00	03/19/2026	001-1140-411.46-05	JOB BOARD WEBSCRIBBLE	EFT:	545.00
02/2026	001199		00	03/19/2026	001-1140-411.52-20	SQ THE FLOWER MAN	EFT:	60.76
02/2026	001202		00	03/19/2026	001-1305-413.46-02	WSU MARKETPLACE	EFT:	100.00
02/2026	001203		00	03/19/2026	001-1310-413.46-02	WSU MARKETPLACE	EFT:	100.00
02/2026	001206		00	03/19/2026	001-1330-413.52-20	AMAZON.COM WB8NR8IG3	EFT:	18.99
02/2026	001221		00	03/19/2026	001-2110-421.52-20	AMAZON MARK 2L7AO16U3	EFT:	47.48
02/2026	001222		00	03/19/2026	001-2110-421.52-20	AMAZON MARK VH3S768V3	EFT:	17.99
02/2026	001223		00	03/19/2026	001-2110-421.52-20	AMAZON MARK N982W9EP3	EFT:	30.47
02/2026	001228		00	03/19/2026	001-2110-421.52-20	THE HOME DEPOT #2218	EFT:	157.40
02/2026	001229		00	03/19/2026	001-2110-421.46-01	PRICE CHOPPER 700	EFT:	83.58
02/2026	001233		00	03/19/2026	001-2110-421.46-01	PRICE CHOPPER #117	EFT:	51.57
02/2026	001234		00	03/19/2026	001-2110-421.52-20	FEDEX OFFIC27100002717	EFT:	86.13
02/2026	001235		00	03/19/2026	001-2110-421.46-01	WM SUPERCENTER #5307	EFT:	40.21
02/2026	001238		00	03/19/2026	001-2110-421.52-20	AMAZON RETA 8V5O157Z3	EFT:	27.14
02/2026	001239		00	03/19/2026	001-2110-421.52-20	CANVA I04765-26973198	EFT:	119.99-
02/2026	001243		00	03/19/2026	001-2110-421.46-02	MARCAN	EFT:	40.00
02/2026	001247		00	03/19/2026	001-2110-421.47-02	VISTAPRINT	EFT:	107.97
02/2026	001249		00	03/19/2026	001-2110-421.47-02	VISTAPRINT	EFT:	123.68
02/2026	001250		00	03/19/2026	001-2110-421.52-20	AMAZON MARK Y97OO5OY3	EFT:	56.97
02/2026	001251		00	03/19/2026	001-2110-421.47-02	VISTAPRINT	EFT:	53.97
02/2026	001252		00	03/19/2026	001-2110-421.47-02	AMAZON MARK CX4673HS3	EFT:	25.96
02/2026	001253		00	03/19/2026	001-2110-421.46-01	4IMPRINT INC	EFT:	506.97
02/2026	001254		00	03/19/2026	001-2110-421.46-02	THEIACP	EFT:	220.00
02/2026	001255		00	03/19/2026	001-2110-421.52-20	AMAZON PRIME CW8FL2RK3	EFT:	139.00
02/2026	001260		00	03/19/2026	001-2110-421.52-20	AMAZON MARK WH9CS03X3	EFT:	23.97
02/2026	001261		00	03/19/2026	001-2110-421.52-20	AMAZON MARK B91MH5BE1	EFT:	17.99
02/2026	001262		00	03/19/2026	001-2110-421.52-20	AMAZON RETA R05EI9M43	EFT:	74.97
02/2026	001263		00	03/19/2026	001-2110-421.52-20	AMAZON RETA P06CL9813	EFT:	239.99
02/2026	001264		00	03/19/2026	001-2110-421.52-20	AMAZON RETA VB3SV2PG3	EFT:	47.97
02/2026	001265		00	03/19/2026	001-2110-421.52-20	APPLE.COM/BILL	EFT:	1.08
02/2026	001220		00	03/19/2026	001-2120-421.46-01	KU WEB PMT SVCS CED	EFT:	3,900.00
02/2026	001224		00	03/19/2026	001-2120-421.52-20	AMAZON RETA BE6IA6MI2	EFT:	179.98
02/2026	001225		00	03/19/2026	001-2120-421.46-01	GUARDIAN TRAINING	EFT:	805.00-
02/2026	001226		00	03/19/2026	001-2120-421.46-01	COMFORT INNS	EFT:	181.72
02/2026	001227		00	03/19/2026	001-2120-421.52-20	DETECTACHEM INC	EFT:	773.67
02/2026	001230		00	03/19/2026	001-2120-421.46-01	KS.GOV PAYMENT	EFT:	164.00
02/2026	001231		00	03/19/2026	001-2120-421.46-01	KS.GOV PAYMENT	EFT:	164.00
02/2026	001232		00	03/19/2026	001-2120-421.53-02	AXON	EFT:	192.85
02/2026	001236		00	03/19/2026	001-2120-421.52-20	THE HOME DEPOT #2218	EFT:	23.57
02/2026	001237		00	03/19/2026	001-2120-421.52-20	WESTLAKE HARDWARE #179	EFT:	53.72
02/2026	001240		00	03/19/2026	001-2120-421.52-02	OREILLY 354	EFT:	79.99
02/2026	001241		00	03/19/2026	001-2120-421.52-20	GT DISTRIBUTORS INC	EFT:	73.60
02/2026	001242		00	03/19/2026	001-2120-421.52-20	PACKTRACK	EFT:	140.00
02/2026	001244		00	03/19/2026	001-2120-421.46-01	IACA	EFT:	445.00
02/2026	001245		00	03/19/2026	001-2120-421.46-01	MARCAN	EFT:	50.00
02/2026	001246		00	03/19/2026	001-2120-421.53-02	AMAZON RETA JJ0QV1Y23	EFT:	22.93
02/2026	001248		00	03/19/2026	001-2120-421.46-01	GDP FIRST RESPONDERS SUPP	EFT:	450.00

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
0005468	00	ARVEST CREDIT CARD DIVISION							
02/2026		001256		00	03/19/2026	001-2120-421.52-20	AMAZON MARK VE59749S3	EFT:	168.00
02/2026		001257		00	03/19/2026	001-2120-421.46-01	AMERICAN AIR0014485608899	EFT:	35.00
02/2026		001258		00	03/19/2026	001-2120-421.46-01	AMERICAN AIR0014485608900	EFT:	35.00
02/2026		001259		00	03/19/2026	001-2120-421.46-01	HAMPTON INN JACKSONVILLE	EFT:	845.60
02/2026		001266		00	03/19/2026	001-2120-421.46-01	KTA AUTOPAYMENT	EFT:	1.64
02/2026		001314		00	03/19/2026	001-2120-421.43-01	ULINE SHIP SUPPLIES	EFT:	1,653.41
02/2026		001270		00	03/19/2026	001-3110-431.52-20	STAPLS7674024103000001	EFT:	52.56
02/2026		001274		00	03/19/2026	001-3110-431.52-20	AMAZON MKTPL HQ2577573	EFT:	50.93
02/2026		001310		00	03/19/2026	001-3110-431.52-20	FASTENAL COMPANY 01KSKA3	EFT:	63.02
02/2026		001275		00	03/19/2026	001-3120-431.46-01	SUPERSHUTTLE & EXECUCAR O	EFT:	219.39
02/2026		001277		00	03/19/2026	001-3120-431.46-01	UNITED 0162375200861	EFT:	296.40
02/2026		001278		00	03/19/2026	001-3120-431.46-01	UNITED 0162375200862	EFT:	296.40
02/2026		001302		00	03/19/2026	001-3120-431.52-13	BOMGAARS 127	EFT:	22.99
02/2026		001303		00	03/19/2026	001-3120-431.52-02	BOMGAARS 127	EFT:	9.57
02/2026		001304		00	03/19/2026	001-3120-431.46-01	SUPERSHUTTLE & EXECUCAR O	EFT:	122.13
02/2026		001305		00	03/19/2026	001-3120-431.52-20	USABLUEBOOK	EFT:	262.23
02/2026		001306		00	03/19/2026	001-3120-431.52-16	BOMGAARS 127	EFT:	73.91
02/2026		001307		00	03/19/2026	001-3120-431.52-10	BOMGAARS 127	EFT:	5.98
02/2026		001308		00	03/19/2026	001-3120-431.52-02	WESTLAKE HARDWARE #179	EFT:	81.77
02/2026		001309		00	03/19/2026	001-3120-431.52-10	BOMGAARS 127	EFT:	15.98
02/2026		001268		00	03/19/2026	001-3130-431.52-20	AMAZON MKTPL FF4525LO3	EFT:	6.99
02/2026		001269		00	03/19/2026	001-3130-431.52-20	AMAZON MKTPL RQ57X5E93	EFT:	22.99
02/2026		001276		00	03/19/2026	001-3130-431.52-20	AMAZON MKTPL OG4LG8OA3	EFT:	23.99
02/2026		001279		00	03/19/2026	001-3130-431.52-20	AMAZON MKTPL J01W944I3	EFT:	24.98
02/2026		001280		00	03/19/2026	001-3130-431.52-20	OTTER PRODUCTS LLC	EFT:	65.67
02/2026		001281		00	03/19/2026	001-3130-431.52-20	AMAZON MKTPL WY2P73KK3	EFT:	30.99
02/2026		001311		00	03/19/2026	001-3130-431.46-01	FSP KANSAS CHAPTER ACI	EFT:	65.00
02/2026		001411		00	03/19/2026	001-6105-461.46-01	TOPEKA PLAZA HOTEL AT	EFT:	340.26
02/2026		001413		00	03/19/2026	001-6105-461.46-02	CANVA I04780-52895969	EFT:	15.00
02/2026		001425		00	03/19/2026	001-6105-461.46-01	TOPEKA PLAZA HOTEL AT	EFT:	340.26
02/2026		001428		00	03/19/2026	001-6105-461.46-01	TOPEKA PLAZA HOTEL AT	EFT:	340.26
02/2026		001440		00	03/19/2026	001-6105-461.46-01	TOPEKA PLAZA HOTEL AT	EFT:	9.91-
02/2026		001449		00	03/19/2026	001-6105-461.52-20	SIGN LADY GRAPHIX	EFT:	175.00
02/2026		001450		00	03/19/2026	001-6105-461.46-01	TOPEKA PLAZA HOTEL AT	EFT:	226.84
02/2026		001412		00	03/19/2026	001-6110-461.54-51	AT HOME STORE #114	EFT:	570.24
02/2026		001414		00	03/19/2026	001-6110-461.54-51	MICHAELS STORES 7819	EFT:	316.21
02/2026		001415		00	03/19/2026	001-6110-461.54-51	MICHAELS STORES 7819	EFT:	34.61
02/2026		001416		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL 2V59V2D93	EFT:	16.99
02/2026		001417		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B99YD7LI1	EFT:	39.97
02/2026		001418		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL 9D4P77ZZ3	EFT:	226.35
02/2026		001419		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B97J733A1	EFT:	638.55
02/2026		001420		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL BE02114W2	EFT:	39.96
02/2026		001421		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL BE2YM7LR2	EFT:	85.95
02/2026		001422		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B13KX2RC0	EFT:	9.99
02/2026		001423		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL BE84C80G2	EFT:	54.98
02/2026		001424		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL BE88N0G22	EFT:	179.97
02/2026		001426		00	03/19/2026	001-6110-461.47-53	AMAZON MKTPL 6V4Q80XE3	EFT:	33.98
02/2026		001427		00	03/19/2026	001-6110-461.47-53	AMAZON MKTPL BE62S2O02	EFT:	43.98
02/2026		001429		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL BE0BH9OS2	EFT:	46.67

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION						
02/2026	001430		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL RK8TM14Z3	EFT:	28.99
02/2026	001431		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL V26JY9JM3	EFT:	49.99
02/2026	001432		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL 7X0Z80EZ3	EFT:	52.99
02/2026	001433		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL BE9QA1N22	EFT:	18.98
02/2026	001434		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B13UL5UP0	EFT:	34.85
02/2026	001435		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B19U54UP0	EFT:	198.75
02/2026	001436		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL BE1GC2332	EFT:	211.14
02/2026	001437		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B12YF0YZ0	EFT:	17.98
02/2026	001438		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B94CV8CG0	EFT:	105.65
02/2026	001439		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL B94FI3C70	EFT:	21.98
02/2026	001451		00	03/19/2026	001-6110-461.47-54	PRICE CHOPPER #117	EFT:	6.99
02/2026	001452		00	03/19/2026	001-6110-461.47-54	AMAZON MKTPLACE PMTS	EFT:	33.29-
02/2026	001453		00	03/19/2026	001-6110-461.47-54	AMAZON MKTPLACE PMTS	EFT:	26.99-
02/2026	001454		00	03/19/2026	001-6110-461.47-54	AMAZON MKTPLACE PMTS	EFT:	33.29-
02/2026	001455		00	03/19/2026	001-6110-461.47-54	AMAZON MKTPLACE PMTS	EFT:	25.99-
02/2026	001456		00	03/19/2026	001-6110-461.46-01	NAYS YOUTH SPORTS	EFT:	30.00
02/2026	001457		00	03/19/2026	001-6110-461.54-51	MICHAELS STORES 7819	EFT:	57.89
02/2026	001458		00	03/19/2026	001-6110-461.46-01	NAYS YOUTH SPORTS	EFT:	10.00-
02/2026	001459		00	03/19/2026	001-6110-461.46-01	KTA WEB/MOBILE PAYMENT	EFT:	1.64
02/2026	001460		00	03/19/2026	001-6110-461.47-54	MICHAELS #9490	EFT:	30.16
02/2026	001461		00	03/19/2026	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	60.14
02/2026	001462		00	03/19/2026	001-6110-461.54-51	AMAZON MKTPL 2I1IY2G93	EFT:	5.89
02/2026	001463		00	03/19/2026	001-6110-461.47-53	AMAZON MKTPL 7E7EY12A3	EFT:	94.39
02/2026	001464		00	03/19/2026	001-6110-461.47-54	AMAZON MKTPLACE PMTS	EFT:	26.99-
02/2026	001465		00	03/19/2026	001-6110-461.54-51	WAL-MART #5307	EFT:	8.45-
02/2026	001466		00	03/19/2026	001-6110-461.54-51	GOODCENTS SUBS - 0071 - G	EFT:	37.99
02/2026	001443		00	03/19/2026	001-6120-461.31-15	WATCHMEN SECURITY SERV	EFT:	163.78
02/2026	001444		00	03/19/2026	001-6120-461.44-02	WATER COFFEE DELIVERY	EFT:	47.85
02/2026	001447		00	03/19/2026	001-6120-461.44-02	WATER COFFEE DELIVERY	EFT:	15.43
02/2026	001467		00	03/19/2026	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	12.99
02/2026	001468		00	03/19/2026	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	3.79
02/2026	001469		00	03/19/2026	001-6120-461.52-01	WESTLAKE HARDWARE #179	EFT:	19.35
02/2026	001470		00	03/19/2026	001-6120-461.53-02	BOMGAARS 127	EFT:	149.98
02/2026	001471		00	03/19/2026	001-6120-461.40-03	WM SUPERCENTER #5307	EFT:	72.90
02/2026	001472		00	03/19/2026	001-6120-461.52-02	WESTLAKE HARDWARE #179	EFT:	53.98
02/2026	001473		00	03/19/2026	001-6120-461.52-01	MANN FENCE COMPANY INC	EFT:	104.00
02/2026	001475		00	03/19/2026	001-6120-461.52-01	AMAZON MKTPL 771V73ZJ3	EFT:	71.98
02/2026	001442		00	03/19/2026	001-6130-461.31-15	WATCHMEN SECURITY SERV	EFT:	81.89
02/2026	001474		00	03/19/2026	001-6130-461.43-01	THE HOME DEPOT 2218	EFT:	209.10
02/2026	001476		00	03/19/2026	001-6130-461.52-01	AMAZON.COM 5T56Y6293	EFT:	595.00
02/2026	001477		00	03/19/2026	001-6130-461.52-01	AMAZON.COM	EFT:	595.00-
02/2026	001271		00	03/19/2026	001-7110-471.52-20	STAPLS7674024103000001	EFT:	52.56
02/2026	001478		00	03/19/2026	001-7110-471.46-01	MICHIGAN ASSOCIATION OF P	EFT:	90.00
02/2026	001479		00	03/19/2026	001-7110-471.52-20	ZAP ZAPPOS.COM	EFT:	376.24
02/2026	001480		00	03/19/2026	001-7110-471.52-20	AMAZON MKTPL U53YV9SW3	EFT:	45.99
02/2026	001481		00	03/19/2026	001-7110-471.52-20	AMAZON MKTPL AE31R41V3	EFT:	13.99
02/2026	001482		00	03/19/2026	001-7110-471.52-20	AMAZON MKTPL B93AT2JK2	EFT:	30.99
02/2026	001483		00	03/19/2026	001-7110-471.52-20	AMAZON MKTPL PM0WG1QM3	EFT:	9.47
02/2026	001484		00	03/19/2026	001-7110-471.52-20	AMAZON MKTPL B94A03BC2	EFT:	26.99

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION						
02/2026	001485		00	03/19/2026	001-7110-471.52-20	AMAZON MKTPL B966S6ZC1	EFT:	6.70
02/2026	001486		00	03/19/2026	001-7110-471.52-20	AMAZON MKTPLACE PMTS	EFT:	30.99-
02/2026	001487		00	03/19/2026	001-7110-471.46-01	NPZA_NE_PLNNG_CONF_26	EFT:	235.00
02/2026	001488		00	03/19/2026	001-7110-471.46-01	MARRIOTT MINNEAPOLIS N	EFT:	803.00
02/2026	001326		00	03/19/2026	501-4110-441.52-20	AMAZON MKTPL XW1KT9AR3	EFT:	17.99
02/2026	001330		00	03/19/2026	501-4110-441.52-05	AMAZON MKTPL 574DT4IB3	EFT:	36.99
02/2026	001331		00	03/19/2026	501-4110-441.52-05	AMAZON MKTPL HN7KE29A3	EFT:	30.99
02/2026	001332		00	03/19/2026	501-4110-441.52-05	AMAZON MKTPL VQ8M82CM3	EFT:	39.99
02/2026	001333		00	03/19/2026	501-4110-441.52-20	AMAZON.COM PQ2N692N3	EFT:	21.52
02/2026	001338		00	03/19/2026	501-4110-441.46-01	KANSAS RURAL WATER ASN	EFT:	210.00
02/2026	001341		00	03/19/2026	501-4110-441.52-05	THE HOME DEPOT #2218	EFT:	106.96
02/2026	001340		00	03/19/2026	501-4120-441.53-02	THE HOME DEPOT 2218	EFT:	254.85
02/2026	001342		00	03/19/2026	501-4120-441.52-12	WM SUPERCENTER #5307	EFT:	49.20
02/2026	001343		00	03/19/2026	501-4120-441.43-01	THE HOME DEPOT #2218	EFT:	269.13
02/2026	001344		00	03/19/2026	501-4120-441.52-12	OLATHE FORD RV CENTER PA	EFT:	41.78
02/2026	001345		00	03/19/2026	501-4120-441.43-01	THE HOME DEPOT #2218	EFT:	61.58
02/2026	001324		00	03/19/2026	501-4130-441.47-04	THE UPS STORE 5784	EFT:	38.45
02/2026	001325		00	03/19/2026	501-4130-441.52-20	AMAZON MKTPL X42OX0JS3	EFT:	29.99
02/2026	001346		00	03/19/2026	501-4130-441.52-02	BOMGAARS 127	EFT:	156.49
02/2026	001347		00	03/19/2026	501-4130-441.53-02	BOOT BARN #191	EFT:	328.31
02/2026	001348		00	03/19/2026	501-4130-441.52-20	WM SUPERCENTER #5307	EFT:	7.09
02/2026	001349		00	03/19/2026	501-4130-441.52-20	WM SUPERCENTER #5307	EFT:	7.09
02/2026	001350		00	03/19/2026	501-4130-441.52-12	WESTLAKE HARDWARE #179	EFT:	35.01
02/2026	001351		00	03/19/2026	501-4130-441.52-20	AMAZON MKTPL UE7PA00N3	EFT:	20.26
02/2026	001352		00	03/19/2026	501-4130-441.43-02	DITCH WITCH OLATHE	EFT:	932.05
02/2026	001353		00	03/19/2026	501-4130-441.52-12	BOMGAARS 127	EFT:	148.67
02/2026	001354		00	03/19/2026	501-4130-441.52-02	WESTLAKE HARDWARE #179	EFT:	17.51
02/2026	001355		00	03/19/2026	501-4130-441.52-12	WESTLAKE HARDWARE #179	EFT:	56.88
02/2026	001356		00	03/19/2026	501-4130-441.52-12	BOMGAARS 127	EFT:	26.26
02/2026	001357		00	03/19/2026	501-4130-441.43-02	BOMGAARS 127	EFT:	87.57
02/2026	001358		00	03/19/2026	501-4130-441.46-02	THE UPS STORE 5784	EFT:	24.68
02/2026	001359		00	03/19/2026	501-4130-441.52-02	THE HOME DEPOT 2218	EFT:	99.25
02/2026	001360		00	03/19/2026	501-4130-441.52-02	WESTLAKE HARDWARE #179	EFT:	10.94
02/2026	001361		00	03/19/2026	501-4130-441.53-02	EEWW_OLATHE	EFT:	99.66
02/2026	001362		00	03/19/2026	501-4130-441.53-02	EEWW_OLATHE	EFT:	1,706.41
02/2026	001363		00	03/19/2026	501-4130-441.53-02	EEWW_OLATHE	EFT:	1,035.92
02/2026	001327		00	03/19/2026	501-4140-441.62-15	JOCO REGISTER OF DEEDS	EFT:	38.00
02/2026	001328		00	03/19/2026	501-4140-441.62-15	ELAVON SRV FEE JOCO ROD	EFT:	.86
02/2026	001329		00	03/19/2026	521-4210-442.52-20	AMAZON MKTPL S80DU0UW3	EFT:	18.88
02/2026	001334		00	03/19/2026	521-4210-442.52-20	STOP & SHINE CAR WASH	EFT:	20.00
02/2026	001337		00	03/19/2026	521-4210-442.52-20	AMAZON MKTPL B973O3GJ2	EFT:	7.99
02/2026	001339		00	03/19/2026	521-4210-442.46-01	KANSAS RURAL WATER ASN	EFT:	420.00
02/2026	001365		00	03/19/2026	521-4220-442.52-02	WESTLAKE HARDWARE #179	EFT:	126.99
02/2026	001366		00	03/19/2026	521-4220-442.52-12	OREILLY 354	EFT:	84.28
02/2026	001367		00	03/19/2026	521-4220-442.52-20	WESTLAKE HARDWARE #179	EFT:	20.98
02/2026	001368		00	03/19/2026	521-4220-442.52-20	THE HOME DEPOT 2218	EFT:	507.00
02/2026	001369		00	03/19/2026	521-4220-442.52-20	BOMGAARS 127	EFT:	41.98
02/2026	001370		00	03/19/2026	521-4220-442.52-01	CAMFIL USA KANSAS CITY	EFT:	367.68
02/2026	001371		00	03/19/2026	521-4220-442.46-01	KANSAS RURAL WATER ASN	EFT:	250.00

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION						
02/2026	001372		00	03/19/2026	521-4220-442.46-01	KANSAS RURAL WATER ASN	EFT:	250.00
02/2026	001373		00	03/19/2026	521-4220-442.31-15	SOLID GROUND SEPTIC SERV	EFT:	385.00
02/2026	001374		00	03/19/2026	521-4220-442.52-20	AMAZON.COM S112H7LX3	EFT:	49.30
02/2026	001375		00	03/19/2026	521-4220-442.31-15	SOLID GROUND SEPTIC SERV	EFT:	367.00
02/2026	001376		00	03/19/2026	521-4220-442.52-20	BOMGAARS 127	EFT:	19.95
02/2026	001377		00	03/19/2026	521-4220-442.52-20	WM SUPERCENTER #5307	EFT:	61.18
02/2026	001335		00	03/19/2026	521-4230-442.53-02	EEWW_OLATHE	EFT:	194.02
02/2026	001364		00	03/19/2026	521-4230-442.31-15	USPS PO 1933770514	EFT:	13.85
02/2026	001378		00	03/19/2026	521-4230-442.52-20	WESTLAKE HARDWARE #179	EFT:	1.79
02/2026	001379		00	03/19/2026	521-4230-442.53-02	BOMGAARS 127	EFT:	24.67
02/2026	001380		00	03/19/2026	521-4230-442.52-12	JOHN M ELLSWORTH CO INC	EFT:	673.46
02/2026	001387		00	03/19/2026	521-4230-442.53-02	BOMGAARS 127	EFT:	21.99
02/2026	001388		00	03/19/2026	521-4230-442.52-02	BOMGAARS 127	EFT:	24.99
02/2026	001389		00	03/19/2026	521-4230-442.52-12	BOMGAARS 127	EFT:	17.94
02/2026	001390		00	03/19/2026	521-4230-442.52-12	THE HOME DEPOT #2218	EFT:	28.08
02/2026	001391		00	03/19/2026	521-4230-442.46-01	HYATT REGENCY INDIANAP	EFT:	2,073.45
02/2026	001392		00	03/19/2026	531-4320-443.52-20	BOMGAARS 127	EFT:	38.95
02/2026	001393		00	03/19/2026	531-4320-443.52-20	AMAZON MKTPL 7D3I43XQ3	EFT:	11.69
02/2026	001394		00	03/19/2026	531-4320-443.52-20	AMAZON MKTPL B97BG9LL2	EFT:	12.99
02/2026	001395		00	03/19/2026	531-4320-443.52-20	AMAZON MKTPLACE PMTS	EFT:	11.69-
02/2026	001396		00	03/19/2026	531-4320-443.52-20	BATTERIES+BULBS #259	EFT:	85.90
02/2026	001397		00	03/19/2026	531-4320-443.52-12	WESTLAKE HARDWARE #179	EFT:	19.97
02/2026	001398		00	03/19/2026	531-4320-443.52-12	USABLUEBOOK	EFT:	473.63
02/2026	001399		00	03/19/2026	531-4320-443.53-02	PY DESIGN 4 SPORTS	EFT:	26.53-
02/2026	001400		00	03/19/2026	531-4320-443.52-12	OREILLY 354	EFT:	47.22
02/2026	001401		00	03/19/2026	531-4320-443.52-02	BOMGAARS 127	EFT:	29.99
02/2026	001402		00	03/19/2026	531-4320-443.52-04	BOMGAARS 127	EFT:	25.99
02/2026	001403		00	03/19/2026	531-4320-443.52-04	CROFT TRAILER SUPPLY INC	EFT:	68.90
02/2026	001404		00	03/19/2026	531-4320-443.43-05	BIG O TIRES OF GARDNER	EFT:	983.33
02/2026	001405		00	03/19/2026	531-4320-443.52-12	OREILLY 354	EFT:	47.22
02/2026	001406		00	03/19/2026	531-4320-443.52-12	IBT INC MERRIAM	EFT:	67.72
02/2026	001407		00	03/19/2026	531-4320-443.52-20	WAL-MART #5307	EFT:	9.94
02/2026	001408		00	03/19/2026	531-4320-443.52-02	BOMGAARS 127	EFT:	14.99
02/2026	001336		00	03/19/2026	531-4330-443.53-02	EEWW_OLATHE	EFT:	369.69
02/2026	001381		00	03/19/2026	531-4330-443.52-20	WAL-MART #5307	EFT:	16.90
02/2026	001382		00	03/19/2026	531-4330-443.52-04	BOMGAARS 127	EFT:	7.10
02/2026	001383		00	03/19/2026	531-4330-443.52-02	WAL-MART #5307	EFT:	55.45
02/2026	001384		00	03/19/2026	531-4330-443.46-01	SPACES PARKING	EFT:	181.25
02/2026	001385		00	03/19/2026	531-4330-443.46-01	HYATT REGENCY INDIANAP	EFT:	4.68
02/2026	001386		00	03/19/2026	531-4330-443.46-01	HYATT REGENCY INDIANAP	EFT:	2,073.45
02/2026	001267		00	03/19/2026	551-4520-445.52-20	AMAZON MKTPL EP33Q5R03	EFT:	22.95
02/2026	001273		00	03/19/2026	551-4520-445.31-15	GOV KDHE ENVIRONMENT	EFT:	53.25
02/2026	001409		00	03/19/2026	551-4520-445.43-02	WESTLAKE HARDWARE #179	EFT:	11.58
02/2026	001410		00	03/19/2026	551-4520-445.43-04	OTTAWA CO-OP EDGERTON	EFT:	419.50
02/2026	001177		00	03/19/2026	601-1230-412.31-15	EZCATER PLANET SUB	EFT:	550.50
02/2026	001200		00	03/19/2026	601-1230-412.31-15	AMAZON MKTPL HN5LN6EV3	EFT:	25.78
02/2026	001201		00	03/19/2026	601-1230-412.31-15	AMAZON MKTPL DL1035PI3	EFT:	17.99
02/2026	001178		00	03/19/2026	602-1340-413.47-05	ADOBE INC	EFT:	29.99
02/2026	001184		00	03/19/2026	602-1340-413.47-05	TEXTCASTER	EFT:	157.09

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION						
02/2026	001191		00	03/19/2026	602-1340-413.47-05	MIDAMERICA GIS CONSORT	EFT:	495.00
02/2026	001207		00	03/19/2026	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	7.15
02/2026	001208		00	03/19/2026	602-1340-413.46-01	SQ PLANET SUB GARDNER	EFT:	78.44
02/2026	001209		00	03/19/2026	602-1340-413.52-06	MICRO CENTER #191 RETAIL	EFT:	307.95
02/2026	001210		00	03/19/2026	602-1340-413.52-06	WESTLAKE HARDWARE #179	EFT:	32.88
02/2026	001211		00	03/19/2026	602-1340-413.52-06	AMAZON MKTPL BE3GM3XH2	EFT:	44.99
02/2026	001212		00	03/19/2026	602-1340-413.52-20	AMAZON.COM B14TC1WY0	EFT:	199.94
02/2026	001213		00	03/19/2026	602-1340-413.52-06	AMAZON MKTPL 6U4F39KZ3	EFT:	59.99
02/2026	001214		00	03/19/2026	602-1340-413.52-06	AMAZON MKTPL IL92H9U23	EFT:	93.15
02/2026	001215		00	03/19/2026	602-1340-413.52-06	EBAY O 25-14224-69778	EFT:	10.50
02/2026	001216		00	03/19/2026	602-1340-413.52-20	AMAZON.COM B19EM2YO2	EFT:	1,694.95
02/2026	001217		00	03/19/2026	602-1340-413.52-06	AMAZON MKTPL B93K55GF2	EFT:	47.97
02/2026	001218		00	03/19/2026	602-1340-413.52-06	AMAZON.COM B90FS5GD2	EFT:	18.76
02/2026	001219		00	03/19/2026	602-1340-413.52-06	AMAZON.COM 2P5OE7EQ3	EFT:	34.12
02/2026	001312		00	03/19/2026	603-3150-431.52-01	CAMFIL USA KANSAS CITY	EFT:	456.15
02/2026	001313		00	03/19/2026	603-3150-431.43-01	CHAFFEE LOK-PRO	EFT:	26.00
02/2026	001315		00	03/19/2026	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	18.81
02/2026	001316		00	03/19/2026	603-3150-431.52-01	AMAZON MKTPL FL74R5CL3	EFT:	60.72
02/2026	001317		00	03/19/2026	603-3150-431.52-01	BEVERLYHILLSELECTRIC.COM	EFT:	450.00
02/2026	001318		00	03/19/2026	603-3150-431.52-01	WESTLAKE HARDWARE #179	EFT:	18.99
02/2026	001319		00	03/19/2026	603-3150-431.52-01	BATTERIES+BULBS #259	EFT:	75.68
02/2026	001320		00	03/19/2026	603-3150-431.52-01	AMAZON MKTPL B951X5HW1	EFT:	11.99
02/2026	001321		00	03/19/2026	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	23.11
02/2026	001322		00	03/19/2026	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	38.61
02/2026	001323		00	03/19/2026	603-3150-431.52-01	AMAZON MKTPL 0T7YI1IZ3	EFT:	15.27
02/2026	001204		00	03/19/2026	604-1320-413.52-20	STAPLS7674793990000001	EFT:	54.20
02/2026	001205		00	03/19/2026	604-1320-413.52-20	STAPLS7674797749000001	EFT:	315.36
02/2026	001272		00	03/19/2026	605-3116-431.31-15	SOI SNAP-ON18777778455	EFT:	48.00
02/2026	001282		00	03/19/2026	605-3116-431.52-09	OREILLY 354	EFT:	11.45
02/2026	001283		00	03/19/2026	605-3116-431.52-20	BOMGAARS 127	EFT:	18.41
02/2026	001284		00	03/19/2026	605-3116-431.52-05	JOCO MOTOR VEHICLE	EFT:	33.75
02/2026	001285		00	03/19/2026	605-3116-431.52-05	JOCO DMV SRV FEE	EFT:	.76
02/2026	001286		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	287.93
02/2026	001287		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	5.77
02/2026	001288		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	161.74
02/2026	001289		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	140.84
02/2026	001290		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	188.99
02/2026	001291		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	186.05
02/2026	001292		00	03/19/2026	605-3116-431.52-04	NAPA STORE 4140244	EFT:	75.80
02/2026	001293		00	03/19/2026	605-3116-431.52-04	OLATHE CDJR (SERVICE)	EFT:	314.40
02/2026	001294		00	03/19/2026	605-3116-431.52-05	KC BOBCAT	EFT:	1,038.16
02/2026	001295		00	03/19/2026	605-3116-431.52-20	AMAZON MKTPL HD9CV8JV3	EFT:	60.98
02/2026	001296		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	50.16
02/2026	001297		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	170.92
02/2026	001298		00	03/19/2026	605-3116-431.52-04	NAPA STORE 4140244	EFT:	41.53
02/2026	001299		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	21.59
02/2026	001300		00	03/19/2026	605-3116-431.52-04	OREILLY 354	EFT:	395.65
02/2026	001301		00	03/19/2026	605-3116-431.43-05	SAFELITE AUTOGLASS	EFT:	822.28
02/2026	001441		00	03/19/2026	702-6110-461.54-52	DOMINOS 6328	EFT:	348.68

VEND NO / INVOICE NO	SEQ#	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005468	00	ARVEST CREDIT CARD DIVISION							
02/2026		001445		00	03/19/2026	702-6110-461.54-52	AMAZON MKTPL DE1IY2L43	EFT:	19.99
02/2026		001446		00	03/19/2026	702-6110-461.54-52	WARREN PLA (1 OF 1 PA	EFT:	65.00
02/2026		001448		00	03/19/2026	702-6110-461.54-52	AMAZON MKTPL M322M3OA3	EFT:	23.99
							VENDOR TOTAL *	.00	53,031.69
0004860	00	AT&T MOBILITY							
03082026		001174		00	03/19/2026	001-2110-421.40-03	DEPT CELL PHONES	2,271.69	
							VENDOR TOTAL *	2,271.69	
0005014	00	ATTIC STORAGE OF GARDNER							
16028		001166		00	03/19/2026	603-3150-431.44-01	STORAGE UNIT RENT 04/2026	EFT:	263.00
							VENDOR TOTAL *	.00	263.00
0003080	00	CATES HEATING & AIR COND SVC INC							
597430527		001167		00	03/19/2026	603-3150-431.31-15	CHECKED VAV IN WOMENS RR	EFT:	378.16
							VENDOR TOTAL *	.00	378.16
0002321	00	CES							
OLA/083840		001170		00	03/19/2026	001-6120-461.52-01	ELECTRICAL REPAIR	EFT:	133.38
							VENDOR TOTAL *	.00	133.38
0005609	00	CINTAS CORPORATION 2							
426216415		001167		00	03/19/2026	603-3150-431.42-01	03/10/26 RUG SERVICE	45.38	
8408186009		001167		00	03/19/2026	603-3150-431.42-01	03/13/26 RUG SERVICE	10.27	
8408186009		001167		00	03/19/2026	603-3150-431.42-01	03/13/26 RUG SERVICE	10.28	
8408186009		001167		00	03/19/2026	603-3150-431.42-01	03/13/26 RUG SERVICE	25.57	
8408186009		001167		00	03/19/2026	603-3150-431.42-01	03/13/26 RUG SERVICE	19.27	
8408186009		001168		00	03/19/2026	603-3150-431.42-01	03/13/26 RUG SERVICE	30.78	
8408186009		001169		00	03/19/2026	603-3150-431.42-01	03/13/26 RUG SERVICE	15.90	
8408186009		001169		00	03/19/2026	603-3150-431.42-01	03/13/26 RUG SERVICE	30.55	
							VENDOR TOTAL *	188.00	
0005598	00	CITY WIDE MAINTENANCE CO ENT LLC							
52001020517		001169		00	03/19/2026	603-3150-431.42-01	ELECTRIC ADMIN SUPPLIES	EFT:	89.00
							VENDOR TOTAL *	.00	89.00
0004795	00	CRAFCO, INC.							
9403665400		001173		00	03/19/2026	605-3116-431.52-05	AUTOSHOP SWITCH #535	EFT:	70.97
							VENDOR TOTAL *	.00	70.97
0005455	00	CRAIG, AMY							
DADDY DAUGHTER		001172		00	03/19/2026	001-6110-461.54-51	PHOTOGRAPHY SERVICES	EFT:	1,332.00
							VENDOR TOTAL *	.00	1,332.00
0002322	00	CUSTOM LIGHTING / BLACK & MCDONALD							
76 - 1890460		001172		00	03/19/2026	001-3120-431.52-10	SALES TAX NOT PAID	391.23	
							VENDOR TOTAL *	391.23	
0003716	00	DATAPROSE							

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
0003716	00	DATAPROSE							
DP2601008		001169		00	03/19/2026	604-1320-413.31-15	MONTHLY BILLING FEB 2026	EFT:	10,443.63
							VENDOR TOTAL *	.00	10,443.63
0011111	00	DAVID SHANNON							
2026 KRWA CONF		001155		00	03/19/2026	531-4330-443.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0001762	00	DREXEL TECHNOLOGIES INC							
INV183650		001164		00	03/19/2026	603-3150-431.42-01	JANITORIAL SERVICES PSTNG	EFT:	47.00
							VENDOR TOTAL *	.00	47.00
0003946	00	ELMORE, LISA							
2026 KRWA CONF		001159		00	03/19/2026	521-4220-442.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0000855	00	EWING IRRIGATION PRODUCTS, INC							
29297736		001170		00	03/19/2026	001-6120-461.52-01	CP - TURF SERVICE PROGRAM	EFT:	1,740.64
29349852		001172		00	03/19/2026	001-6120-461.52-01	CP TURF SERVICE PROGRAM	EFT:	1,740.64
							VENDOR TOTAL *	.00	3,481.28
0002956	00	FASTENAL CO.							
KSKA3157299		001170		00	03/19/2026	501-4130-441.52-12	BATTERIES	EFT:	61.73
KSKA3157300		001170		00	03/19/2026	501-4130-441.52-20	MARKING PAINT	EFT:	161.04
							VENDOR TOTAL *	.00	222.77
0004996	00	FLEX MADE EASY							
03172026		001170		00	03/19/2026	721-0000-202.03-11	CONTRIBUTIONS	EFT:	3,029.84
							VENDOR TOTAL *	.00	3,029.84
0099999	00	GARDNER, SADIE							
000077655		UT		00	03/13/2026	501-0000-229.00-00	FINAL BILL REFUND	80.55	
							VENDOR TOTAL *	80.55	
0003989	00	GORDON, TYE							
2026 KRWA CONF		001158		00	03/19/2026	521-4220-442.46-01	PER DIEM	170.00	
							VENDOR TOTAL *	170.00	
0001840	00	GT DISTRIBUTORS INC							
INV1078517		001169		00	03/19/2026	001-2120-421.53-02	UNIFORMS	EFT:	176.21
							VENDOR TOTAL *	.00	176.21
0000286	00	HAYNES EQUIPMENT CO., INC.							
28739H		001170		00	03/19/2026	531-4320-443.52-12	O-RING, WEAR PLATE &	517.94	
							VENDOR TOTAL *	517.94	
0005512	00	HOLLIDAY SAND-APAC							
1500861514		001173		00	03/19/2026	001-3120-431.47-38	SPOILS	EFT:	612.00
1500861516		001173		00	03/19/2026	001-3120-431.47-38	SPOILS	EFT:	229.50
							VENDOR TOTAL *	.00	841.50
0005321	00	INSIGHT PUBLIC SAFETY & FORENSIC CO							

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0005321	00	INSIGHT PUBLIC SAFETY & FORENSIC CO								
2461		001169		00	03/19/2026	001-2110-421.31-15	WELLNESS EXAM	EFT:		220.00
							VENDOR TOTAL *		.00	220.00
0002775	00	INTERSTATE ELECTRICAL SUPPLY, INC								
S5083855.001		001116		00	03/12/2026	521-4220-442.52-12	HEATER	CHECK #: 29216		3,363.33-
S5083855.001		001116		00	03/17/2026	521-4220-442.52-12	HEATER	EFT:		3,363.33
							VENDOR TOTAL *		.00	
0005483	00	JOHNSON COUNTY EXTENSION COUNCIL								
03092026		001170		00	03/19/2026	001-6110-461.47-54	WITS WORKOUT SESSIONS	EFT:		7.00
							VENDOR TOTAL *		.00	7.00
0004281	00	JOHNSON, GABRIEL								
2026 KRWA CONF		001161		00	03/19/2026	531-4320-443.46-01	PER DIEM		190.40	
							VENDOR TOTAL *		190.40	
0000108	00	K.C. BOBCAT INC								
19220375		001173		00	03/19/2026	001-6120-461.43-02	BOBCAT COMPACT TRACTOR		1,239.98	
							VENDOR TOTAL *		1,239.98	
0000332	00	KANSAS STATE TREASURER								
98895		001170		00	03/17/2026	001-0000-207.10-17	FEBRUARY 2026 COURT	CHECK #: 133		105.00
98895		001170		00	03/17/2026	001-0000-207.10-13	FEBRUARY 2026 COURT	CHECK #: 133		772.00
98895		001170		00	03/17/2026	001-0000-207.10-14	FEBRUARY 2026 COURT	CHECK #: 133		220.00
98895		001170		00	03/17/2026	001-0000-207.10-11	FEBRUARY 2026 COURT	CHECK #: 133		121.00
98895		001170		00	03/17/2026	001-0000-207.10-12	FEBRUARY 2026 COURT	CHECK #: 133		1,957.50
98895		001170		00	03/17/2026	001-0000-207.10-15	FEBRUARY 2026 COURT	CHECK #: 133		1,221.50
98895		001170		00	03/17/2026	001-0000-207.10-16	FEBRUARY 2026 COURT	CHECK #: 133		60.00
							VENDOR TOTAL *		.00	4,457.00
0000784	00	KEY EQUIPMENT & SUPPLY CO								
KC220668		001173		00	03/19/2026	605-3116-431.52-04	FILTER HOUSING #516	EFT:		128.95
							VENDOR TOTAL *		.00	128.95
0002541	00	KIMBALL MIDWEST								
104185590		001173		00	03/19/2026	605-3116-431.52-20	SHOP SUPPLIES	EFT:		354.57
							VENDOR TOTAL *		.00	354.57
0003513	00	KMEA- DOGWOOD								
DOGW-GR-2026-04		001170		00	03/19/2026	501-4120-441.41-01	DOGWOOD ENERGY	EFT:		436,461.00
							VENDOR TOTAL *		.00	436,461.00
0000805	00	KMGA GAS SUPPLY OPERATING FUND								
GARD-2026-DUES		001173		00	03/19/2026	501-4120-441.41-50	2026 ANNUAL BILLING	EFT:		385.00
							VENDOR TOTAL *		.00	385.00
0002489	00	KPERS								
1856530		001170		00	03/19/2026	721-0000-202.03-01	031926 PAY PERIOD	CHECK #: 112		269.69
1856528		001170		00	03/19/2026	721-0000-202.03-01	031926 PAY PERIOD	CHECK #: 112		67,516.87

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
0002489	00	KPERS							
1856532		001170		00	03/19/2026	721-0000-202.03-05	031926 PAY PERIOD	CHECK #: 112	863.55
							VENDOR TOTAL *	.00	68,650.11
0002490	00	KPF							
1856531		001170		00	03/19/2026	721-0000-202.03-02	031926 PAY PERIOD	CHECK #: 113	46,632.10
1856533		001170		00	03/19/2026	721-0000-202.03-05	031926 PAY PERIOD	CHECK #: 113	58.45
							VENDOR TOTAL *	.00	46,690.55
0099999	00	LANIER, JACOBS							
000077141		UT		00	03/13/2026	501-0000-229.00-00	FINAL BILL REFUND	7.52	
							VENDOR TOTAL *	7.52	
0004649	00	LEMIRE, JEFF							
2026 KRWA CONF		001162		00	03/19/2026	521-4210-442.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0099999	00	LISA MARIE KENNEDY							
093387		001165		00	03/19/2026	001-0000-228.30-00	BOND REFUND	600.00	
							VENDOR TOTAL *	600.00	
0002979	00	LOCHNER, H W INC							
000023159 - 07		PI0123 008877		00	03/02/2026	551-4520-445.61-04	AIRPORT FUEL SYS REPLACE	EFT:	10,105.00
							VENDOR TOTAL *	.00	10,105.00
0004521	00	MANES, TED							
2026 KRWA CONF		001157		00	03/19/2026	531-4330-443.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0099999	00	MARTENS ENTERPRISES							
000000363		UT		00	03/13/2026	501-0000-229.00-00	MANUAL CHECK	49.96	
							VENDOR TOTAL *	49.96	
0011111	00	MELANIE SPIRE							
COURT CLERK CON		001172		00	03/19/2026	001-1330-413.46-01	PER DIEM	265.80	
							VENDOR TOTAL *	265.80	
0003200	00	MILLHOLLAND, SCOTT							
2026 KRWA CONF		001160		00	03/19/2026	531-4320-443.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0001382	00	MISSION COMMUNICATIONS, LLC							
2020151		001173		00	03/19/2026	531-4320-443.31-15	NORTH LIFT STATION	EFT:	650.00
							VENDOR TOTAL *	.00	650.00
0005296	00	MISSIONSQUARE RETIREMENT							
6495404		001171		00	03/19/2026	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	13,309.42
6495404		001171		00	03/19/2026	721-0000-202.03-14	CONTRIBUTIONS	CHECK #: 101	1,595.57
							VENDOR TOTAL *	.00	14,904.99
0004957	00	NEXGRID, 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
0004957	00	NEXGRID, LLC							
2026042		PI0124	008980	00	03/06/2026	521-4230-442.52-31	WATER COMMUNICATION MODUL	EFT:	8,024.58
							VENDOR TOTAL *	.00	8,024.58
0099999	00	NEXPOINT SFR SPE 3 LLC							
000071653		UT		00	03/13/2026	501-0000-229.00-00	FINAL BILL REFUND	39.99	
							VENDOR TOTAL *	39.99	
0001569	00	PAYCOR, INC							
INV07055515		001171		00	03/18/2026	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	1,171.35
							VENDOR TOTAL *	.00	1,171.35
0099999	00	ROEUM, MIRRAC &							
000076071		UT		00	03/13/2026	501-0000-229.00-00	MANUAL CHECK	11.62	
							VENDOR TOTAL *	11.62	
0099999	00	SHANNA CANNALEY							
102219756		001170		00	03/19/2026	001-0000-347.11-00	REFUND WW PARK SHELTER	30.00	
							VENDOR TOTAL *	30.00	
0001786	00	SMITTY'S LAWN & GARDEN EQUIPMENT							
141507		001170		00	03/19/2026	001-6120-461.43-02	TRIMMER REPAIRS	31.25	
							VENDOR TOTAL *	31.25	
0004785	00	SUMNERONE, INC							
4555557		001170		00	03/19/2026	501-4110-441.43-02	COPIER MAINT PROGRAM	EFT:	91.67
4561218		001173		00	03/19/2026	501-4130-441.43-02	COPIER MAINT PROGRAM	EFT:	41.34
							VENDOR TOTAL *	.00	133.01
0000022	00	T-MOBILE USA, INC.							
979581282	0226	000967		00	03/19/2026	001-1120-411.40-03	MONTHLY BILLING	EFT:	127.75
979581282	0226	000968		00	03/19/2026	001-1140-411.40-03	MONTHLY BILLING	EFT:	51.16
979581282	0226	000981		00	03/19/2026	001-1305-413.40-03	MONTHLY BILLING	EFT:	40.86
979581282	0226	000985		00	03/19/2026	001-3110-431.40-03	MONTHLY BILLING	EFT:	40.86
979581282	0226	000987		00	03/19/2026	001-3120-431.40-03	MONTHLY BILLING	EFT:	347.88
979581282	0226	000986		00	03/19/2026	001-3130-431.40-03	MONTHLY BILLING	EFT:	242.31
979581282	0226	000983		00	03/19/2026	001-6105-461.40-03	MONTHLY BILLING	EFT:	215.85
979581282	0226	000984		00	03/19/2026	001-6120-461.40-03	MONTHLY BILLING	EFT:	245.16
979581282	0226	000970		00	03/19/2026	001-7110-471.40-03	MONTHLY BILLING	EFT:	40.86
979581282	0226	000971		00	03/19/2026	001-7120-471.40-03	MONTHLY BILLING	EFT:	165.72
979581282	0226	000972		00	03/19/2026	501-4110-441.40-03	MONTHLY BILLING	EFT:	122.58
979581282	0226	000974		00	03/19/2026	501-4120-441.40-03	MONTHLY BILLING	EFT:	122.58
979581282	0226	000973		00	03/19/2026	501-4130-441.40-03	MONTHLY BILLING	EFT:	187.29
979581282	0226	000979		00	03/19/2026	521-4210-442.40-03	MONTHLY BILLING	EFT:	81.72
979581282	0226	000980		00	03/19/2026	521-4220-442.40-03	MONTHLY BILLING	EFT:	124.86
979581282	0226	000978		00	03/19/2026	521-4230-442.40-03	MONTHLY BILLING	EFT:	145.29
979581282	0226	000975		00	03/19/2026	531-4310-443.40-03	MONTHLY BILLING	EFT:	40.86
979581282	0226	000977		00	03/19/2026	531-4320-443.40-03	MONTHLY BILLING	EFT:	122.58
979581282	0226	000976		00	03/19/2026	531-4330-443.40-03	MONTHLY BILLING	EFT:	145.29
979581282	0226	000982		00	03/19/2026	602-1340-413.40-03	MONTHLY BILLING	EFT:	299.40

VEND NO / INVOICE NO	SEQ#	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000022	00	T-MOBILE USA, INC.							
979581282 0226		000969		00	03/19/2026	603-3150-431.40-03	MONTHLY BILLING	EFT:	92.02
979581282 0226		000989		00	03/19/2026	604-1320-413.40-03	MONTHLY BILLING	EFT:	81.72
979581282 0226		000988		00	03/19/2026	605-3116-431.40-03	MONTHLY BILLING	EFT:	62.43
							VENDOR TOTAL *	.00	3,147.03
0011111	00	TAYLOR HERMAN							
2026 KRWA CONF		001175		00	03/19/2026	531-4330-443.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0005212	00	TIMBLIN, BRIAN							
2026 KRWA CONF		001154		00	03/19/2026	521-4230-442.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0011111	00	TOM MARKUS							
2026 KRWA CONF		001163		00	03/19/2026	501-4110-441.46-01	PER DIEM	190.40	
							VENDOR TOTAL *	190.40	
0002811	00	UNITED STATES POSTAL SERVICE							
00074439		001170		00	03/13/2026	001-1120-411.47-04	QTRLY NEWSLETTER POSTAGE	CHECK #: 114	2,280.99
							VENDOR TOTAL *	.00	2,280.99
0004226	00	WATCHMEN SECURITY SERVICES							
108677		001173		00	03/19/2026	501-4120-441.31-15	SERVICE REQUEST-CAMERAS	EFT:	1,170.16
							VENDOR TOTAL *	.00	1,170.16
							HAND ISSUED TOTAL ***		134,791.66
							EFT/EPAY TOTAL ***		600,871.24
							TOTAL EXPENDITURES ****	7,779.13	735,662.90
							GRAND TOTAL **********		743,442.03

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
0005640	00	ACHESON, PAULA							
03182026		001520		00	03/26/2026	001-6110-461.47-54	COLORING FOR STRESS WKSHP	EFT:	84.00
							VENDOR TOTAL *	.00	84.00
0004834	00	ADVENTHEALTH CENTRA CARE							
20260301		001529		00	03/26/2026	601-1230-412.31-15	RANDOM DRUG TESTING	118.00	
							VENDOR TOTAL *	118.00	
0004340	00	ALL CITY MANAGEMENT SERVICES INC							
PS-INV104435		PI0133 009083		00	03/12/2026	001-2110-421.31-15	SCHOOL CROSSING GUARD	EFT:	5,573.92
							VENDOR TOTAL *	.00	5,573.92
0004999	00	AMERICAN FIDELITY ADMIN SERVICES							
80420		001529		00	03/26/2026	001-1140-411.31-15	OUTSOURCED SERVICES	EFT:	472.40
							VENDOR TOTAL *	.00	472.40
0099999	00	ANDERSON, RHIANNA							
000072973		UT		00	03/25/2026	501-0000-229.00-00	FINAL BILL REFUND	30.12	
							VENDOR TOTAL *	30.12	
0002764	00	APPLIED CONCEPTS							
474001		001558		00	03/26/2026	001-2120-421.52-20	RADAR KEYPAD UNIT #137	EFT:	11.50
							VENDOR TOTAL *	.00	11.50
0005014	00	ATTIC STORAGE OF GARDNER							
16101		001528		00	03/26/2026	001-6110-461.44-02	APRIL 2026 STORAGE RENTAL	EFT:	1,183.00
							VENDOR TOTAL *	.00	1,183.00
0003515	00	AUGUSTINE EXTERMINATORS INC							
2539264		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	54.38
2539256		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	32.85
2539256		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	32.86
2539251		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	43.05
2539255		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	31.72
2539250		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	43.05
2539257		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	54.38
2539252		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	54.38
2539261		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	31.72
2539260		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	28.33
2539253		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	43.05
2539258		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	64.58
2539259		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	54.38
2539262		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	105.60
2539263		001529		00	03/26/2026	603-3150-431.31-15	MARCH 2026 PEST CONTROL	EFT:	31.72
							VENDOR TOTAL *	.00	706.05
0005536	00	BARKPASS LLC							
E04ED047-0003		001526		00	03/26/2026	001-2130-421.52-20	BARKPASS ANNUAL FEES	EFT:	2,990.00
							VENDOR TOTAL *	.00	2,990.00
0005484	00	BLUE TO GOLD, LLC							

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0005484	00	BLUE TO GOLD, LLC							
GPD-032426-R-EM		001558		00	03/26/2026	001-2120-421.46-01	LEGAL ROLL CALL SUBSCRIPT	EFT:	4,158.00
							VENDOR TOTAL *	.00	4,158.00
0005213	00	BRIAN DEER							
KNOA CONFERENCE		001524		00	03/26/2026	001-2120-421.46-01	PER DIEM	183.60	
							VENDOR TOTAL *	183.60	
0005293	00	BRIGHTSPEED							
499699484 0326		001529		00	03/26/2026	602-1340-413.47-05	MONTHLY BILLING	EFT:	50.64
320501840 0326		001529		00	03/26/2026	602-1340-413.47-05	MONTHLY BILLING	EFT:	36.77
							VENDOR TOTAL *	.00	87.41
0001984	00	BSN SPORTS, LLC							
933412824		001528		00	03/26/2026	001-6110-461.47-53	HOME PLATES & BASE ANCHOR	EFT:	885.00
							VENDOR TOTAL *	.00	885.00
0005609	00	CINTAS CORPORATION 2							
4262959149		001529		00	03/26/2026	603-3150-431.42-01	03/17/26 RUG SERVICE	45.38	
8408196372		001529		00	03/26/2026	603-3150-431.42-01	03/20/26 RUG SERVICE	43.94	
8408196372		001529		00	03/26/2026	603-3150-431.42-01	03/20/26 RUG SERVICE	15.90	
8408196372		001529		00	03/26/2026	603-3150-431.42-01	03/20/26 RUG SERVICE	30.55	
							VENDOR TOTAL *	135.77	
0001538	00	CODE PUBLISHING COMPANY							
GCI0019615		001529		00	03/26/2026	001-1150-411.31-15	CODE UPDATE	EFT:	577.00
							VENDOR TOTAL *	.00	577.00
0005445	00	CORPORATE HEALTH							
77532317		001557		00	03/26/2026	601-1230-412.31-15	DRUG SCREENS & PHYSICALS	404.00	
							VENDOR TOTAL *	404.00	
0011111	00	DANIEL DEATON							
CDL TRAINING		001523		00	03/26/2026	521-4230-442.46-01	PER DIEM	68.00	
							VENDOR TOTAL *	68.00	
0011111	00	DARRELL BARNETT							
CDL TRAINING		001522		00	03/26/2026	521-4230-442.46-01	PER DIEM	68.00	
							VENDOR TOTAL *	68.00	
0004998	00	DELTA DENTAL OF KANSAS							
836619		001532		00	03/26/2026	001-1120-411.21-01	MONTHLY BILLING	EFT:	319.70
836619		001533		00	03/26/2026	001-1140-411.21-01	MONTHLY BILLING	EFT:	127.88
836619		001534		00	03/26/2026	001-1150-411.21-01	MONTHLY BILLING	EFT:	127.88
836619		001535		00	03/26/2026	001-1305-413.21-01	MONTHLY BILLING	EFT:	63.94
836619		001536		00	03/26/2026	001-1310-413.21-01	MONTHLY BILLING	EFT:	268.86
836619		001538		00	03/26/2026	001-1330-413.21-01	MONTHLY BILLING	EFT:	127.88
836619		001540		00	03/26/2026	001-2110-421.21-01	MONTHLY BILLING	EFT:	179.24
836619		001541		00	03/26/2026	001-2120-421.21-01	MONTHLY BILLING	EFT:	1,433.40
836619		001542		00	03/26/2026	001-2130-421.21-01	MONTHLY BILLING	EFT:	63.94

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0004998	00	DELTA DENTAL OF KANSAS							
836619		001543		00	03/26/2026	001-3120-431.21-01	MONTHLY BILLING	EFT:	448.10
836619		001544		00	03/26/2026	001-3130-431.21-01	MONTHLY BILLING	EFT:	332.80
836619		001553		00	03/26/2026	001-6105-461.21-01	MONTHLY BILLING	EFT:	307.12
836619		001554		00	03/26/2026	001-6120-461.21-01	MONTHLY BILLING	EFT:	371.06
836619		001555		00	03/26/2026	001-7110-471.21-01	MONTHLY BILLING	EFT:	332.80
836619		001556		00	03/26/2026	001-7120-471.21-01	MONTHLY BILLING	EFT:	51.36
836619		001546		00	03/26/2026	501-4110-441.21-01	MONTHLY BILLING	EFT:	281.44
836619		001547		00	03/26/2026	501-4120-441.21-01	MONTHLY BILLING	EFT:	179.24
836619		001548		00	03/26/2026	501-4130-441.21-01	MONTHLY BILLING	EFT:	550.30
836619		001549		00	03/26/2026	521-4220-442.21-01	MONTHLY BILLING	EFT:	307.12
836619		001550		00	03/26/2026	521-4230-442.21-01	MONTHLY BILLING	EFT:	448.10
836619		001551		00	03/26/2026	531-4310-443.21-01	MONTHLY BILLING	EFT:	63.94
836619		001552		00	03/26/2026	531-4320-443.21-01	MONTHLY BILLING	EFT:	281.44
836619		001539		00	03/26/2026	602-1340-413.21-01	MONTHLY BILLING	EFT:	243.18
836619		001545		00	03/26/2026	603-3150-431.21-01	MONTHLY BILLING	EFT:	25.68
836619		001537		00	03/26/2026	604-1320-413.21-01	MONTHLY BILLING	EFT:	140.98
836619		001531		00	03/26/2026	721-0000-202.03-16	MONTHLY BILLING	EFT:	6,745.10
							VENDOR TOTAL *	.00	13,822.48
0005429	00	DUKE'S ROOT CONTROL							
40611		001505		00	03/26/2026	531-4330-443.52-13	DEGREASER	EFT:	3,360.00
							VENDOR TOTAL *	.00	3,360.00
0005211	00	EASY ICE, LLC							
02003001		001506		00	03/26/2026	501-4110-441.52-05	SETUP FEE	EFT:	440.00
							VENDOR TOTAL *	.00	440.00
0005226	00	EVCO WHOLESALE FOOD CORP							
0923057		001528		00	03/26/2026	001-6110-461.52-15	CP SOCCER CONCESSIONS	2,117.98	
							VENDOR TOTAL *	2,117.98	
0001890	00	FAITH TECHNOLOGIES, INC							
857545		001558		00	03/26/2026	001-2120-421.43-01	CAMERA REPLACEMENT	EFT:	2,377.00
							VENDOR TOTAL *	.00	2,377.00
0005540	00	FULLY PROMOTED LAWRENCE							
301491		001529		00	03/26/2026	001-6110-461.47-53	STAFF CLOTHING	EFT:	2,860.70
							VENDOR TOTAL *	.00	2,860.70
0005361	00	GFI DIGITAL							
DN-14404-1		001529		00	03/26/2026	602-1340-413.47-05	CODE NETWORK SUPPORT	EFT:	2,332.88
							VENDOR TOTAL *	.00	2,332.88
0001840	00	GT DISTRIBUTORS INC							
INV1078806		001507		00	03/26/2026	001-2120-421.53-02	UNIFORMS	EFT:	30.36
INV1079069		001508		00	03/26/2026	001-2120-421.53-02	ALTERATIONS - CHEVY	EFT:	18.00
INV1079198		001509		00	03/26/2026	001-2120-421.53-02	UNIFORMS	EFT:	382.37
INV1079267		001510		00	03/26/2026	001-2120-421.53-02	UNIFORMS	EFT:	229.92
UNIV0093239		001511		00	03/26/2026	001-2120-421.53-02	UNIFORMS	EFT:	441.00

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
0001840	00	GT DISTRIBUTORS INC							
INV1080041		001558		00	03/26/2026	001-2120-421.52-20	RANGE SUPPLIES - CONRAD	EFT:	80.00
							VENDOR TOTAL *	.00	1,181.65
0005512	00	HOLLIDAY SAND-APAC							
1500863405		001512		00	03/26/2026	001-3120-431.47-38	SPOILS	EFT:	229.50
							VENDOR TOTAL *	.00	229.50
0005013	00	HSA BANK							
W689205		001501		00	03/26/2026	001-1140-411.31-15	HSA SERVICE FEE	CHECK #: 131	91.00
							VENDOR TOTAL *	.00	91.00
0005321	00	INSIGHT PUBLIC SAFETY & FORENSIC CO							
2468		001513		00	03/26/2026	001-2110-421.31-15	SAFEGUARDING	EFT:	220.00
							VENDOR TOTAL *	.00	220.00
0005644	00	JAMI BOWMAN LLC							
03042026		001559		00	03/26/2026	001-6110-461.54-51	DJ SERVICES	EFT:	375.00
							VENDOR TOTAL *	.00	375.00
0002462	00	JOHNSON COUNTY DEPT OF CORRECTIONS							
JAN2026		001514		00	03/26/2026	001-2110-421.31-11	MUNICIPAL BOARDING JAN 26	EFT:	385.00
							VENDOR TOTAL *	.00	385.00
0003023	00	JOHNSON COUNTY HUMAN SVCS							
2026-01-GAR		PI0128 009143		00	01/16/2026	604-1320-413.49-02	'26 PLEDGE-UTILITY ASSIST	33,000.00	
							VENDOR TOTAL *	33,000.00	
0002760	00	KA-COMM, INC							
199945		001527		00	03/26/2026	001-2120-421.43-05	SPOTLIGHT REPAIR UNIT 134	EFT:	96.11
							VENDOR TOTAL *	.00	96.11
0000300	00	KANSAS DEPT OF REVENUE							
6083-RX3H-22FT		001526		00	03/25/2026	501-0000-207.20-00	FEBRUARY '26 SALES TAX	CHECK #: 103	60,439.15
6083-7B27-2Y7B		001527		00	03/25/2026	501-4110-441.48-02	FEBRUARY '26 USE TAX	CHECK #: 103	22.11
6083-7B27-2Y7B		001527		00	03/25/2026	501-4120-441.48-02	FEBRUARY '26 USE TAX	CHECK #: 103	61.72
6083-7B27-2Y7B		001527		00	03/25/2026	501-4130-441.48-02	FEBRUARY '26 USE TAX	CHECK #: 103	29.47
6083-7B27-2Y7B		001527		00	03/25/2026	501-4140-441.62-14	FEBRUARY '26 USE TAX	CHECK #: 103	4.45
6083-TGK5-764D		001526		00	03/25/2026	551-0000-207.20-00	FEBRUARY '26 SALES TAX	CHECK #: 103	350.00
6083-7B27-2Y7B		001527		00	03/25/2026	603-3150-431.48-02	FEBRUARY '26 USE TAX	CHECK #: 103	51.14
6083-7B27-2Y7B		001527		00	03/25/2026	604-1320-413.48-02	FEBRUARY '26 USE TAX	CHECK #: 103	961.76
							VENDOR TOTAL *	.00	61,919.80
0003399	00	KMEA WAPA OPERATING FUND							
WAPA-GA-2026-03		001529		00	03/26/2026	501-4120-441.41-01	WAPA ELECTRIC - MARCH '26	EFT:	7,020.00
							VENDOR TOTAL *	.00	7,020.00
0099999	00	LADONNA GEE							
102521549		001521		00	03/26/2026	001-0000-347.11-00	SR CENTER DEPOSIT REFUND	45.00	
							VENDOR TOTAL *	45.00	
0004949	00	LEGAL RECORD, THE							

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0004949	00	LEGAL RECORD, THE							
L28268		001557		00	03/26/2026	501-4110-441.47-01	ELEC LINE TREE TRIMMING	EFT:	53.46
							VENDOR TOTAL *	.00	53.46
0005186	00	LINDE GAS & EQUIPMENT							
55290156		001557		00	03/26/2026	001-6120-461.44-02	WELDING TORCHES	EFT:	53.22
55297774		001557		00	03/26/2026	501-4120-441.44-02	CYLINDER RENTAL	EFT:	195.72
55289885		001557		00	03/26/2026	605-3116-431.44-02	CYLINDER RENTAL	EFT:	234.33
							VENDOR TOTAL *	.00	483.27
0005545	00	LLOYD'S, INC							
25721		001529		00	03/26/2026	001-6110-461.52-15	NEW ICE MACHINE-SOCCER	EFT:	4,956.00
							VENDOR TOTAL *	.00	4,956.00
0002979	00	LOCHNER, H W INC							
TO0320227 - 03		PI0129 009022		00	02/02/2026	551-4540-445.61-01	AIRPORT TRACT 8 DEMO	EFT:	26,633.00
TO0320227 - 04		PI0132 009022		00	03/04/2026	551-4540-445.61-01	AIRPORT TRACT 8 DEMO	EFT:	4,170.00
							VENDOR TOTAL *	.00	30,803.00
0099999	00	MAXEDON, NICOLE							
000067151		UT		00	03/25/2026	501-0000-229.00-00	FINAL BILL REFUND	52.62	
							VENDOR TOTAL *	52.62	
0000375	00	MID-AMERICAN SIGNAL, INC.							
26-205		001515		00	03/26/2026	001-3120-431.52-10	CABINET STOCK	EFT:	82.00
26-240		001516		00	03/26/2026	001-3120-431.52-10	PEDSTRIAN LIGHT	EFT:	840.00
							VENDOR TOTAL *	.00	922.00
0003579	00	MID-STATES MATERIALS LLC							
164336		001557		00	03/26/2026	001-3120-431.52-08	PATCHING IN ALLEY	1,110.05	
164336		001557		00	03/26/2026	501-4130-441.52-12	BASE ROCK - PRAIRIE TRACE	589.40	
							VENDOR TOTAL *	1,699.45	
0099999	00	NEXPOINT SFR SPE 3 LLC							
000071653		UT		00	03/24/2026	501-0000-229.00-00	MANUAL CHECK	61.85	
000071653		UT		00	03/25/2026	501-0000-229.00-00	FINAL BILL REFUND	71.22	
000071653		UT		00	03/25/2026	501-0000-229.00-00	FINAL BILL REFUND	150.26	
							VENDOR TOTAL *	283.33	
0000142	00	OLATHE WINWATER WORKS							
211871 01		001517		00	03/26/2026	521-4230-442.52-12	NOZZLE	EFT:	600.00
212561 01		001518		00	03/26/2026	521-4230-442.52-31	SADDLE	EFT:	4,800.00
							VENDOR TOTAL *	.00	5,400.00
0000393	00	OLSSON, INC.							
571076		PI0130 008835		00	03/19/2026	130-3130-431.62-04	175TH STREET IMPROVEMENT	EFT:	52,437.88
571054		PI0131 008971		00	03/19/2026	401-3130-431.62-04	167TH CNTR TO MOONLIGHT	EFT:	29,982.53
							VENDOR TOTAL *	.00	82,420.41
0000145	00	PEPSI-COLA							

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
0000145	00	PEPSI-COLA								
65656300		001529		00	03/26/2026	001-6110-461.52-15	CP SOCCER CONCESSIONS		EFT:	948.19
							VENDOR TOTAL *		.00	948.19
0004793	00	RIVERVIEW STONE LLC								
126493		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH-N CENTER	CHECK #:	29235	484.00-
126493		001148		00	03/17/2026	001-6120-461.52-01	JAVA BROWN MULCH-N CENTER		EFT:	484.00
126514		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH	CHECK #:	29235	242.40-
126514		001148		00	03/17/2026	001-6120-461.52-01	JAVA BROWN MULCH		EFT:	242.40
126525		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH-N CENTER	CHECK #:	29235	1,292.00-
126525		001148		00	03/17/2026	001-6120-461.52-01	JAVA BROWN MULCH-N CENTER		EFT:	1,292.00
126562		001148		00	03/12/2026	001-6120-461.52-01	JAVA BROWN MULCH	CHECK #:	29235	282.80-
126562		001148		00	03/17/2026	001-6120-461.52-01	JAVA BROWN MULCH		EFT:	282.80
							VENDOR TOTAL *		.00	
0001786	00	SMITTY'S LAWN & GARDEN EQUIPMENT								
141586		001525		00	03/26/2026	001-6120-461.43-02	TRIMMER REPAIRS/REPLACE		476.99	
							VENDOR TOTAL *		476.99	
0005616	00	SPEARTAC SOLUTIONS								
2026-68		001519		00	03/26/2026	001-2120-421.53-02	BULLET PROOF VEST		EFT:	1,385.00
							VENDOR TOTAL *		.00	1,385.00
0001566	00	STAPLES BUSINESS ADVANTAGE								
6058442068		001557		00	03/26/2026	001-1140-411.52-20	STAPLES		EFT:	7.09
6058442069		001557		00	03/26/2026	001-1140-411.52-20	STAPLERS & POCKET FOLDERS		EFT:	93.17
6058442067		001557		00	03/26/2026	001-2110-421.52-20	OFFICE SUPPLIES		EFT:	53.53
							VENDOR TOTAL *		.00	153.79
0005613	00	TEMP-CON, LLC								
214467		001529		00	03/26/2026	603-3150-431.43-01	REPLACED ELECTRICAL CONNE		EFT:	671.40
							VENDOR TOTAL *		.00	671.40
0005642	00	TRI-STAR SYSTEMS								
FEB 2026		001504		00	03/26/2026	001-1140-411.31-15	CLIENT #494 MONTHLY BILL		EFT:	297.28
FEB 2026		001502		00	03/26/2026	721-0000-202.03-16	CLIENT #494 MONTHLY BILL		EFT:	102.72-
FEB 2026		001503		00	03/26/2026	721-0000-202.03-17	CLIENT #494 MONTHLY BILL		EFT:	13.52-
							VENDOR TOTAL *		.00	181.04
0001126	00	VALIDITY SCREENING SOLUTIONS								
266782		001529		00	03/26/2026	601-1230-412.31-15	PRE-EMPLOYMENT BACKGROUND		EFT:	168.22
							VENDOR TOTAL *		.00	168.22
0000289	00	VIKING INDUSTRIAL SUPPLY								
11043		001529		00	03/26/2026	001-6120-461.52-01	CP RESTROOM SUPPLIES		EFT:	318.28
							VENDOR TOTAL *		.00	318.28
0003047	00	WAL-MART								
116534		001526		00	03/26/2026	001-0000-207.10-20	CASE #2500056		110.00	
							VENDOR TOTAL *		110.00	
0003221	00	WEX BANK								

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0003221	00	WEX BANK						
111251818	001493		00	03/26/2026	001-2110-421.52-09	PD ADMIN FUEL	EFT:	531.10
111251818	001496		00	03/26/2026	001-2110-421.43-05	PD ADMIN SERVICE EXPEND	EFT:	70.92
111251818	001494		00	03/26/2026	001-2120-421.52-09	PD OPS FUEL	EFT:	5,361.90
111251818	001497		00	03/26/2026	001-2120-421.43-05	PD OPS SERVICE EXPENDITUR	EFT:	1,837.04
111251818	001495		00	03/26/2026	001-2130-421.52-09	ACO FUEL	EFT:	54.94
111251818	001500		00	03/26/2026	001-3120-431.52-09	STREETS & STORM FUEL	EFT:	1,164.52
111251818	001498		00	03/26/2026	001-3130-431.52-09	PW ADMIN FUEL	EFT:	346.06
111251818	001492		00	03/26/2026	001-6120-461.52-09	P&R FUEL	EFT:	1,072.15
111251818	001491		00	03/26/2026	001-7120-471.52-09	COMM DEV FUEL	EFT:	125.78
111251818	001490		00	03/26/2026	603-3150-431.52-09	BUILDING MAINT FUEL	EFT:	51.61
111251818	001499		00	03/26/2026	605-3116-431.52-09	FLEET FUEL	EFT:	40.78
						VENDOR TOTAL *	.00	10,656.80
						HAND ISSUED TOTAL ***		59,709.60
						EFT/EPAY TOTAL ***		193,250.66
						TOTAL EXPENDITURES ****	38,792.86	252,960.26
						GRAND TOTAL **********		291,753.12

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 3

MEETING DATE: APRIL 6, 2026

STAFF CONTACT: KELLEN HEADLEE, DIRECTOR OF PUBLIC WORKS

Agenda Item: Consider authorizing the execution of an agreement with Evergy Missouri West, Inc. to reimburse their incurred cost to relocate electric facilities due to the planned 175th Street Roadway Improvements Project, between I-35 and Clare Road.

Strategic Priority: Infrastructure and Asset Management
Fiscal Stewardship
Quality of Life

Department: Public Works

Staff Recommendation:
Staff recommends authorization to execute an agreement with Evergy Missouri West, Inc. to reimburse their incurred cost to relocate electric facilities due to the planned 175th Street Roadway Improvements Project, between I-35 and Clare Road.

Background/Description of Item:
The 175th Street Roadway Improvements Project is planned in the City's 2026-2030 Capital Improvement Program (PW6031). The project will improve and widen the existing roadway in locations where utilities are currently aligned, making their relocation necessary ahead of roadway construction. The agreement with Evergy is required as the utility exists in an exclusive electric easement and the costs associated with relocation will be reimbursed by the City. The agreement amount of $303,000.00 is an estimate and Evergy will solicit contractor bids for the work. The City will reimburse the actual costs incurred by Evergy.

Financial Impact:
The overall project is being funded through a combination of Special Highway Funds and developer contributions.

Attachments Included:
- Utility Agreement

Suggested Motion:
Authorization to execute an agreement with Evergy Missouri West, Inc. to reimburse their incurred cost to relocate electric facilities due to the planned 175th Street Roadway Improvements Project, between I-35 and Clare Road.

Authority: City of Gardner, Kansas
Project Route: 175th Street and Clare Rd Improvement Project
WR Number: M108992587

UTILITY AGREEMENT

THIS AGREEMENT is made this ____ day of_____, 2026, by and between Evergy Missouri West, Inc, a Missouri corporation, with its address at 1200 Main St., Kansas City, Missouri 64105, hereinafter called "Company", and **The City of** Gardner**,** in the State of Kansas acting by and through the City Council, hereinafter called "City".

WITNESSETH:

WHEREAS, the City proposes to widen and improve 175th St from East of I-35 to East of Harmony Dr, as well as Clare Rd from 178th St to North of 175th St in Gardner, Kansas and,

WHEREAS, in order to construct and improve said electric line in accordance with said plans, it will be necessary to adjust certain facilities of the Company so as to maintain the present services of said Company, such changes being generally shown in legend on Company's plans, identified as Company's WO. No. M108992587 consisting of 3 sheets, which plans are by reference incorporated herein and made a part hereof.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows:

1. Company's facilities which will be relocated and rebuilt include distribution lines which are essential for Company to keep in operation in order to furnish continuous electrical service to Company's customers served by said lines. Therefore, Company may maintain such facilities in their existing locations until such time as new right of way is acquired or made available and/or governmental permits are secured by the Company for placement of its relocated facilities and it has relocated existing facilities or constructed new facilities as required.
   Company will proceed with the relocated and/or construction without unreasonable delay after the new right of way is available.

2. Company shall develop the adjustment costs of the work by using the actual and related indirect costs accumulated in accordance with Company's established work order accounting procedure, and Company shall keep a detailed and accurate account of all labor, materials, supplies, incidentals and other necessary costs involved in such work. The City Engineer, or any other authorized agent of the City shall have access at all reasonable times to such Company records.

3. Company shall notify the City of the nature and extent of any substantial change made in the plans hereinabove referred to, and such plans shall thereupon be deemed modified to include such changes.

Internal Use Only

4. City is responsible for the cost of special ditching required for soil conditions including but not limited to the presence of rock or other environmental issues which prevents the use of normal trenching and backfilling practices used in trenchable soil. City is responsible for maintaining grade and clearance during Company's construction.

5. City will reimburse the Company for the cost of adjustments affecting those portions of Company's facilities, which were installed on private property and are being relocated due to this project.

6. City's obligation for such relocation is estimated to be $303,000. This estimate is based on 2026 labor and material costs and may change significantly depending upon the actual date of construction. Again, these are estimated costs, with final costs dependent upon actual construction. Upon completion of the work in accordance with the plans, City will promptly reimburse Company for the cost of such work upon submission of a statement for such cost to the City.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement be duly executed as of the date first above written.

EVERGY

By: Jacob Ledger

Signature:

Title: Engineering and Design Supervisor

CITY OF GARDNER, KANSAS

By:

Signature:

Title:

Internal Use Only

COUNCIL ACTION FORM **CONSENT AGENDA ITEM NO. 4**
MEETING DATE: APRIL 6, 2026
STAFF CONTACT: KELLEN HEADLEE, DIRECTOR OF PUBLIC WORKS

Agenda Item: Consider authorizing the execution of a contract with McAnany Construction Inc to construct the Old 56 Hwy Mill & Overlay, Main St to East City Limits

Strategic Priority: Infrastructure and Asset Management
Fiscal Stewardship
Quality of Life

Department: Public Works

Staff Recommendation:
Staff recommends authorizing the City Administrator to execute a contract with McAnany Construction Inc to construct the Old 56 Hwy Mill & Overlay, Main St to East City Limits project, in the amount of $596,100.00 and authorize the City Administrator (or City Administrator's designee for Change Orders less than $15,000) to approve up to $40,000 in construction related Change Orders.

Background/Description of Item:
This section of Old 56 is rated as poor by the City's pavement management database and needs major maintenance to prolong the life of the roadway. The proposed project will mill and overlay the existing asphalt road surface, repair asphalt cracking, re-establish pavement markings, and install edge milled safety rumble strips.

The City advertised for bids and held a public bid opening on March 18, 2026, with the following results.

Bidder	Total Bid
McAnany Construction, Inc	$ 596,100.00
Superior Bowen Asphalt Company LLC	$ 624,349.95
Bettis Asphalt & Construction Inc	$ 723,901.95
Engineer's Estimate	$ 766,611.00

Financial Impact:
The Johnson County CARS program will reimburse the City for 50% of the construction cost with a maximum reimbursement of $725,000. The City's portion will be funded from the Special Highway Fund.

Attachments Included:
- Construction Agreement
- Bid Tabs

Suggested Motion:
Authorize the City Administrator to execute a contract with McAnany Construction Inc to construct the Old 56 Hwy Mill & Overlay, Main St to East City Limits project, in the amount of $596,100.00 and authorize the City Administrator (or City Administrator's designee for Change Orders less than $15,000) to approve up to $40,000 in construction related Change Orders.

AGREEMENT BETWEEN CITY AND CONTRACTOR

This agreement ["Agreement"], is made as of this ___ day of _____, 2026 by and between the City of Gardner, Kansas, [hereinafter "City"], and **McAnany Construction Inc** [hereinafter referred to as "Contractor"] for the construction of the following described work: **Old 56 Mill & Overlay, Main St to East City Limits,** known as City of Gardner Project No. **PW6015**.

RECITALS

WHEREAS, the City desires to construct and complete Project No. **PW6015**.

WHEREAS, the City has caused to be prepared, in accordance with the law, Notice to Bidders, Instructions to Bidders, Bid, this Agreement, General and Special Conditions, Plans, Specifications and other Contract Documents (the "Contract Documents"), as defined in the General Conditions, for the work herein described, and has approved and adopted these said Contract Documents and has caused to be published, in the manner and for the time required by law, an advertisement inviting sealed Bids for furnishing construction materials, labor, tools, equipment and transportation necessary for, and in connection with, the construction of public improvements in accordance with the terms of this Agreement; and

WHEREAS, the Contractor, in response to the advertisement, has submitted to the City, in the manner and at the time specified, a sealed Bid in accordance with the terms of this Agreement; and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined and canvassed the Bids submitted, and as a result of this canvass has, in accordance with the law, determined and declared the Contractor to be the lowest and best responsible bidder for the construction of the public improvements known as Project No. **PW6015**, and has duly awarded to the Contractor a contract therefore upon the terms and conditions set forth in this Agreement for the sum or sums named in the Bid attached to and made a part of this Agreement.

WHEREAS, in the judgment of the City of Gardner, it is necessary and desirable to employ the services of Contractor for the **Old 56 Mill & Overlay, Main St to East City Limits**.

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, foregoing recitals and the mutual covenants contained herein, the parties hereto agree as follows:

AGREEMENT

1.0 Work to be Performed. The Contractor will furnish at his own cost and expense all labor, tools, equipment, materials and transportation required to construct and complete the work designated, described and required by the Bid Documents and Contract Documents for City of Gardner Project No. **PW6015**. All terms used herein shall have the meanings ascribed to them in the General Conditions unless otherwise specified.

1.1 Contractor's Work. The Work to be performed by Contractor under this Agreement is as described in the Bid Documents, attached and incorporated by reference.

1.2 Performance Standard. Contractor represents to City that Contractor is professionally qualified to do this Project and if required, is licensed to practice the Work being offered by all public entities having jurisdiction over Contractor and the Project. Contractor specifically acknowledges and confirms that: 1.) Contractor has visited the site, made all inspections Contractor deems appropriate and has read and fully understands the Contract Documents, including all obligations and responsibilities undertaken by Contractor as specified herein and in the other Contract Documents and knowingly accepts same; 2.) Contractor has furnished copies of all Contract Documents to Contractor's insurance carrier(s) and its surety(ies); and 3.) Contractor's insurance carrier(s) and surety(ies) agree to be bound as specified in this Agreement, in the Contract Documents, as set forth in the insurance policy(ies) and bonds pertaining to liability and surety coverage.

1.3 Assigned Personnel.

a. Contractor shall only assign competent personnel to perform work hereunder. In the event that at any time City, in its sole discretion, desires the removal of any person or persons assigned by Contractor to perform work hereunder, Contractor shall remove such person or persons immediately upon receiving written notice from City.

b. With respect to this Agreement, the Contractor shall employ the following key personnel: CASEY SAMMONS

c. In the event that any of Contractor's personnel assigned to perform Work under this Agreement become unavailable due to resignation, sickness or other factors outside of Contractor's control, Contractor's shall be responsible for timely provision of adequately qualified replacements.

d. The Contractor shall designate ZACHARY TINCHER as Principal on the Project. As principal on this project, this person shall be the primary contact with the Project Representative and shall have authority to bind Contractor. So long as the individual named above remains actively employed or retained by Contractor, he/she shall perform the function of principal on the Project, unless otherwise agreed to in writing signed by both parties. The Contractor will supply a direct name, phone number and email and will notify the City if this contact information changes during the contract period.

e. City shall designate **John Trickett, 913-856-0920,** as the Project Representative to represent the City in coordinating this project with Contractor, with authority to transmit instructions and define policies and decisions of City. The written consent of the Department Director, and if applicable, City Administrator and/or Governing Body, shall be required to approve any increase in Project cost.

2.0 Commencement of Contract Time; Notice to Proceed.

2.1 The Contract Time will commence on the date stated in the Notice to Proceed. No Work shall be done at the site prior to issuance of a Notice to Proceed.

2.2 Before a Notice to Proceed will be issued, Contractor shall deliver to City certificates of insurance and such bonds as are required pursuant to the terms of this Agreement and the Contract Documents.

2.3 Before Contractor commences Work, a Pre-Construction Conference shall be held to review the progress schedules, to establish procedures for handling Shop Drawings and other submittals, and to establish a working understanding among the parties as to the Work to be performed pursuant to the terms of this Agreement and the Contract Documents.

3.0 Time of Performance.

3.1 Unless otherwise provide in this Agreement, Contractor shall commence Work upon the date stated in the Notice to Proceed, and will complete all Work covered by this Agreement and the Contract Documents within the time specified on the Notice to Proceed. Time is of the essence.

3.2 Progress Schedule

Within ten (10) days after the Effective Date of this Agreement and prior to commencing the Work, Contractor shall submit to City an estimated progress schedule indicating the starting and completion dates of the various phases of the Work, including the projected cost of each phase. The cost projection may serve as the basis for Progress Payments during the Work.

3.3 Computation of Time. When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day shall be omitted from the computation. A calendar day of 24 hours measured from midnight to the next midnight shall constitute a day.

3.4 Changes in Contract Time. The Contract Time may only be changed by a Change Order. Any claim for an extension or shortening of the contract time shall be based on written notice delivered by the party requesting the change to the other party promptly and stating the general nature of the claim. A written claim with supporting data shall be delivered within thirty (30) days after such occurrence (unless the Engineer allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by the claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant has reason to believe it is entitled as a result of the occurrence of said

event. All claims for adjustment in the Contract Time shall be determined by the Engineer. Consideration may be given to requests for extensions of time due to inclement weather. No claim for an adjustment in the Contract Time will be valid if not submitted in accordance with the requirements of this paragraph. In executing this Agreement, Contractor expressly covenants and agrees that, in undertaking to complete the Work within the time therein fixed, it has taken into consideration and made allowances for all hindrances and delays incident to such Work, whether growing out of delays in securing materials, workers, weather conditions, or otherwise.

3.5 Damages for City Delay. If Contractor shall be delayed at any time in the progress of the Work by any act or omission of City or by any separate contractor employed by City, and over which Contractor has no control, then the Contract Time shall be extended by written Change Order for such reasonable time as City may decide, and no adjustment shall be made in the Contract Price.

3.6 Work Stoppage. Contractor warrants to City that there will be no Work stoppages or interruptions arising out of labor disputes, including, but not limited to, those due to the presence of both union and nonunion workforces at the Project site. Contractor further agrees that in the event of any strike, picket, sympathy strike, work stoppage or other form of labor dispute or picket in connection with the work of Contractor, other contractors, subcontractors, City, or any other person, Contractor will, contingent upon City providing a picket free entrance, continue to perform the Work required herein without interruption or delay.

3.7 Liquidated Damages.

a. Due to the critical nature of this project, liquidated damages resulting from failure to meet the completion date, shall be charged against the Contractor at a rate of per the following schedule:

CONTRACT AMOUNT			LIQUIDATED DAMAGES
$0	to	$25,000	$75
$25,001	to	$50,000	$125
$50,001	to	$100,000	$200
$100,001	to	$500,000	$400
$500,001	to	$1,000,000	$600
$1,000,001	to	$2,000,000	$925
$2,000,001	to	$5,000,000	$1,375
$5,000,001	to	$10,000,000	$2,000
$10,000,001	and	up	$3,000

The amount shown above shall be the sum due for each 24-hour calendar day, including weekends and holidays, on the full bid price of the Contract for each day completion is not made in accordance with the project schedule. The assessed amount shall be deducted from the final invoice(s).

b. Damages are only a reasonable estimate of City's damages due to loss of public use during any delay period.

c. The City shall have the right to deduct the liquidated damages due to the public's loss of use of the project, and the City's actual costs to continue administration of the construction and the contract, from any monies due or any monies that may become due to the Contractor.

4.0 Payment.

4.1 City agrees to pay Contractor for the actual work performed in accordance with this Agreement and the Contract Documents on the Project at the rates set forth in the Bid Form, which is attached hereto and incorporated by reference into this Agreement, the total of which shall not exceed a maximum total fee of **$596,100.**

4.2 Contractor shall bill City monthly for all work performed. The bill submitted by Contractor shall itemize the work for which payment is requested. City agrees to pay Contractor within thirty (30) days of approval. Contractor agrees to submit herewith such financial information as shall be required by City to enable the City to properly report such payments as required by state or federal law. City will pay or cause to be paid an amount equal to the estimated value of the Work performed less a retained amount in accordance with the following schedule:

1) Ten (10) percent until construction is substantially complete;
2) When the Work is substantially complete, the retained amount may be reduced to a lesser amount at the discretion of the Engineer.

4.3 All invoices should be sent to City of Gardner, Public Works Department, 120 E. Main Street, Gardner, KS 66030 Attn: John Trickett

4.4 Right to Withhold Payment:

City may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts previously paid to Contractor, to protect City from loss because of:

1) Defective Work not remedied by Contractor nor, in the opinion of City, likely to be remedied by Contractor;
2) Claims of third parties against City or City's property;
3) Failure by Contractor to pay Subcontractors or others in a prompt and proper fashion;
4) Evidence that the balance of the Work cannot be completed in accordance with this Agreement for the unpaid balance of the Contract Price;
5) Evidence that the Work will not be completed in the Contract Time required for substantial or final completion;
6) Persistent failure to carry out the Work in accordance with this Agreement;
7) Damage to City or a third party to whom City is, or may be, liable; or
8) Conditions unfavorable for the prosecution of Work, or because of conditions which, in the opinion of the Engineer, warrant such action.

5.0 Substantial Completion.

5.1 When Contractor considers the entire Work ready for its intended use and all final restoration and testing is complete, Contractor shall notify City in writing that the entire Work is substantially complete and request that the Engineer issue a statement of Substantial Completion. Within a reasonable time thereafter, City and Contractor shall observe the Work to determine the status of completion. If City does not consider the Work substantially complete, City will notify Contractor in

writing, giving its reasons therefore. If City considers the Work substantially complete, City will prepare a tentative statement of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the statement a tentative list of items to be completed or corrected before Final Payment. This list shall be called a Punch List. The statement shall state the responsibilities of City and Contractor for maintenance, utilities, damage to the Work and insurance if any of these items shall be treated differently upon Substantial Completion and shall further state the time within which Contractor shall complete the items on the Punch List attached thereto.

5.2 City shall have the right to exclude Contractor from the Work after the date of Substantial Completion, but City shall allow Contractor reasonable access to complete or correct items on the Punch List.

6.0 Partial Utilization of Work by City.

Use by City of any finished part of the Work, which has specifically been identified in the Contract Documents, or which City and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by City without significant interference with Contractor's performance of the remainder of the Work shall be permitted. Such use and operation shall not constitute an acceptance of the Work, and Contractor shall be liable for defects due to faulty construction until the entire Work under this Agreement is finally accepted and for a period of two (2) years or longer thereafter as stipulated in these Contract Documents or by other law or regulation.

7.0 Completion and Final Payment.

7.1 Upon written notice from Contractor that Work or an agreed portion thereof is complete, Engineer will make a final inspection with Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. Contractor shall immediately take such measures as are necessary to remedy such deficiencies.

7.2 If a repeat final inspection(s) is required, Contractor shall bear the cost of such repeat inspection, if any, including engineering and other professional fees. After Contractor has completed all such corrections and delivered all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, marked-up record documents and other documents - all as required by the Contract Documents, and after Engineer has indicated that the Work is complete, Contractor may make application for Final Payment request following the procedure for progress payment requests.

7.3 The Final Payment requests shall be accompanied by all documentation called for in this Agreement and the Contract Documents, together with complete and legally effective releases or waivers (satisfactory to City) of all liens arising out of or filed in connection with the Work. In lieu thereof and as approved by City, Contractor may furnish receipts or releases in full; an affidavit of Contractor that the releases and receipts include all labor, services, material and equipment for which a lien could be filed, and that all payrolls, material and equipment bills, and other indebtedness connected with the Work for which City or its property might in any

way be responsible, have been paid or otherwise satisfied; and consent of the surety, if any, to Final Payment. If any Subcontractor or supplier fails to furnish a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to City to indemnify City against any lien.

7.4 If, on the basis of Engineer's observation of the Work during construction and final inspection, he determines that the Work has been completed and Contractor's other obligations under the Contract Documents have been fulfilled, Final Payment certificates together with acceptance certificates will be submitted for payment.

8.0 Cash Basis and Budget Laws.

The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws, or if mill levy funds generated are less than anticipated.

9.0 Term of Agreement.

In the event that the Work rendered under this Agreement may extend beyond any one budget year, the continuation of this Agreement from year to year is contingent upon the approval of sufficient budgetary authority for the continuation of this Agreement by the governing body of the City in the establishment of its annual budget.

10.0 Warranty and Defective or Unacceptable Work.

Contractor warranties and guarantees to City that all Work will be in accordance with the Contract Documents and will not be Defective or otherwise unacceptable. All Work which does not conform to the requirements of the Contract Documents shall be considered unacceptable. Defective Work, whether the result of poor workmanship, use of defective materials, damage through carelessness or any other cause, found to exist within the two (2) year warranty period or such longer time as may be permitted by law, shall be removed immediately and replaced in an acceptable manner. This provision shall have full effect regardless of the fact that the Defective Work may have been done or the defective materials used with the full knowledge of City. No inspection by City of the Work nor Final Acceptance of the project by City shall relieve Contractor of its responsibility to perform pursuant to the Contract Documents and provide acceptable Work. If Contractor fails to remove Defective Work within seven (7) days after written notice, the rejected material or Work may be removed and corrected by City pursuant to the provisions of the Contract Documents permitting City to correct the Defective Work.

11.0 Suspension of Work.

City may, at any time and without cause, suspend the Work or any portion thereof for a period of not more than ninety (90) days by notice in writing to Contractor which shall fix the date on which Work shall be resumed. Contractor shall resume the Work on the date so fixed. Contractor will not be allowed an increase in the Contract Price or an extension

of the Contract Time, if such suspension is made as a result of an act or omission of Contractor including but not limited to the occurrence of any one or more of the following events:

1. If Contractor fails to supply a qualified superintendent, sufficient skilled workmen, Subcontractors, or suitable materials or equipment;
2. If Contractor repeatedly fails to make prompt payments to Subcontractors or suppliers or for labor, materials, or equipment;
3. If Contractor disregards Laws and Regulations of any public body having jurisdiction; or
4. If Contractor otherwise violates in any substantial way any provisions of the Contract Documents, City shall have authority to suspend the Work wholly or in part, for such period of time as it may deem necessary, due to conditions unfavorable for the prosecution of the Work, or to conditions which in his opinion warrant such action, or for such time as is necessary by reason of failure on the part of Contractor to carry out orders given, or to perform any or all provisions of the Contract.

If it becomes necessary to suspend Work for an indefinite period of time, Contractor shall store all materials in such manner that they will not obstruct or impede the traveling public unnecessarily or become damaged in any way; take every precaution to prevent damage or deterioration of the Work performed; provide suitable drainage of the roadway and erect temporary structures and protective barriers where necessary. Contractor shall not suspend Work without written authority from City.

12.0 Termination.

12.1 Right of City to Terminate Contract.

a. Without in any manner limiting the right of City to terminate the Contract or declare Contractor in default thereof for any reason set forth in this Agreement or the Contract Documents, if:

12.1.a.1 the Work to be done under this Agreement shall be abandoned by Contractor; or

12.1.a.2 this Contract shall be assigned by Contractor otherwise than as herein provided; or

12.1.a.3 Contractor should be adjudicated to be bankrupt; or

12.1.a.4 a general assignment of its assets should be made for the benefit of its creditors; or

12.1.a.5 a receiver should be appointed for Contractor or any of its property; or

12.1.a.6 at any time City believes that the performance of the Work under this Contract is being unnecessarily delayed, that Contractor is violating any of the conditions or covenants of this Agreement or the specifications therefore, that it is executing the same in bad faith or otherwise not in accordance with the terms of said Contract; or

12.1.a.7 all bid items of the Project are not completed within the Contract Time named for their completion or within the time to which such completion date may be extended;

then, in addition to other rights City may choose to exercise, City may, at its option, serve written notice upon Contractor and its surety of City's intention to terminate this Agreement, and, unless within five (5) days after the serving of such notice upon Contractor, a satisfactory arrangement is made for the continuance thereof, this Contract shall cease and terminate.

b. Whether or not a satisfactory arrangement has been proposed by the Contractor shall be in the sole discretion of the City. In the event of such termination, or in the event that Contractor fails to perform and abide by any obligation set forth herein in any respect, City shall immediately serve notice thereof upon the surety and Contractor, and the surety shall have the right to take over and complete the Work; provided, however, that if the surety does not commence performance thereof within fourteen (14) days from the date of said notice of termination, City may take over the Work and prosecute same to completion, by contract or otherwise, for the amount and at the expense of Contractor, and Contractor and its surety shall be liable to City for any and all excess cost sustained by City by reason of such prosecution and completion; and in such event City may take possession of, and utilize in completing the Work, all such materials, equipment, tools and plant as may be on the site of the Work and necessary therefore.

c. When Contractor's services have been so terminated, such termination shall not affect any rights or remedies of City against Contractor then existing or which may later accrue. Similarly, any retention or payment of monies due Contractor shall not release Contractor from liability.

d. City reserves the right, in its sole discretion and for its convenience and without cause or default on the part of Contractor, to terminate the Contract by providing written notice of such termination to Contractor specifying when such termination becomes effective. Upon receipt of such notice from City, Contractor shall: (1) immediately cease all Work; or (2) meet with City and, subject to City's approval, determine what Work shall be required of Contractor in order to bring the Project to a reasonable termination in accordance with the request of City. If City shall terminate for its convenience as herein provided, City shall: (1) compensate Contractor for all purchased materials and actual cost of Work completed to date of termination. Contractor agrees that it shall require all its Subcontractor agreements to contain a termination for convenience provision thereby releasing Contractor from its obligations to its subcontractors should City terminate this Agreement for convenience. The provision shall also contain a waiver of liability against City in the event of such termination.

12.2 Authority to Terminate. The City Council has the authority to terminate this Agreement on behalf of the City. In addition, the City Administrator or Public Works Department Director, in consultation with the City Attorney, shall have the authority to terminate this Agreement on behalf of the City.

12.3 Right of Contractor to Terminate Contract. If, through no act or fault of Contractor, the Work is suspended for a period of more than ninety (90) days by City or under an order of court or other public authority, or City fails to act on any payment request within sixty (60) days after it is submitted, then Contractor may, upon seven (7) days written notice to City, terminate this Agreement and recover from City payment for all work executed. In addition and in lieu of terminating this Agreement, if City has failed to make any payment as aforesaid, Contractor may upon seven (7) days' notice to City stop the Work until payment is made for all amounts then due. The provisions of this paragraph shall not relieve Contractor of his obligations to carry on the Work in accordance with the progress schedule and without delay during disputes and disagreements with City.

13.0 Indemnification.

To the fullest extent permitted by law, with respect to the performance of its obligations in this Contract or implied by law, and whether performed by Contractor or any permitted subcontractors hired by Contractor, the Contractor agrees to indemnify and hold harmless City, and its agents, servants, and employees from and against any and all claims, damages, and losses arising out of personal injury, death, or property damage, caused by the negligent or intentional acts, errors, or omissions of the Contractor or its subcontractors. Contractor shall also pay for City's reasonable attorneys' fees, expert fees, and costs incurred in the defense of such a claim.

14.0 Bonds.

14.1 Contractor shall, after receiving Notice of Award and prior to commencing the Work, furnish to City a Statutory Payment Bond, Performance Bond and Maintenance Bond on forms approved by City and secured by a surety company acceptable to City. With each bond there shall be filed with City one copy of a "Power of Attorney" certified to include the date of the bonds.

14.2 Contractor shall notify and obtain the consent and approval of Contractor's surety for all Change Orders and written amendments, if such notice is required by Contractor's surety or by law. Contractor's execution of a Change Order or written amendments to this Agreement shall constitute Contractor's warranty to City that the surety has been notified and that the surety consents to such Change Order or written amendment; accordingly surety shall be conclusively deemed to have been notified of such Change Order or written amendment and to have expressly consented thereto.

14.3 If Contractor's surety or any Bond furnished by Contractor is declared bankrupt, or becomes insolvent, or its right to do business is terminated in the State of Kansas, or it ceases to meet the requirements herein, Contractor shall within five (5) days thereafter substitute an acceptable surety and appropriate Bond.

15.0 Insurance.

15.1 The Contractor shall procure and maintain, at its sole expense, throughout the duration of this Agreement, insurance of such types (on an occurrence basis unless otherwise agreed to) and in at least such amounts as required herein (and not less

than as required in any bid documents or other contract documents), from an insurance company licensed to do business in the State of Kansas, the following insurance coverages as may be necessary to protect the Contractor and the City and agents of the City against all hazards or risks of loss as hereinafter specified:

- ☐ Workers' Compensation and Employer's Liability - Demonstrate compliance with K.S.A. 44-532(b) including maintenance of insurance providing the statutory limits under the Kansas Workers Compensation Act; the Contractor shall also be protected against claims for injury, disease, or death of employees, which, for any reason, may not fall within the provisions of a worker's compensation law. This policy shall include an "all states" endorsement.

- ☐ Commercial General Liability for bodily injury and property damage liability claims arising from the injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or its agents, employees or Subcontractors with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. The property damage liability coverage shall contain no exclusion relative to blasting, explosion, and collapse of building or damage to underground property and/or facilities.

- ☐ Commercial Automobile Liability for bodily injury and property damage with limits of not less than $1,000,000 each accident for all owned, non-owned and hired automobiles.

- ☐ Additional Insurance -The Contractor shall be required to purchase an Owner's Protective Liability Insurance Policy, issued on an occurrence basis and covering bodily injury (and death) and property damage, naming the City as named insured. The limit shall be not less than $1,000,000 if the contractor employs subcontractors on the project, or not less than $500,000 if no subcontractors are being employed on the project. The original policy shall be placed on file with the City and maintained during the life of the Contract. Such policy shall contain no exclusion relative to any function performed by the City or its employees and agents in connection with the Work.

- ☐ Special Hazards - Additional insurance covering special hazards may be required on certain projects. Such additional insurance requirements shall be as specified in Instructions to Bidders or Special Conditions

15.2 Subcontractor's Insurance.

If a part of the Contract is to be sublet, Contractor shall either:

1) Cover all subcontractors in Contractor's general liability insurance policy;

2) Require each subcontractor not so covered to secure insurance in the minimum amounts required of Contractor which will protect subcontractor and the City against all applicable hazards or risks of loss as and in the minimum amounts designated for the Contractor.

15.3 The City shall be a named insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any work on this Contract. The certificates shall state that thirty (30) days written notice will be given to the City before any policy coverage thereby is changed or canceled.

15.4 Industry Ratings - The City will only accept coverage from an insurance carrier who offers proof that it:

1) Is licensed to do business in the State of Kansas;

2) Carries a Best's policyholder rating of A or better;

AND

3) Carries at least a Class X financial rating.

OR

Is a company mutually agreed upon by the City and Contractor.

15.5 All property damaged shall be repaired or replaced to a condition immediately prior to the time of damage, and to the satisfaction of the City.

15.6 All loss or damage arising out of the nature of the work to be done, or from the action of the elements, or from floods or overflows, or from ground water, or from unusual obstructions or difficulties, or any other natural or existing circumstances either known or unforeseen, which may be encountered in the prosecution of the said work shall be sustained and borne by the Contractor at its own cost and expense.

16.0 Conflict of Interest.

Contractor covenants that it presently has no interest and that it will not acquire any interest, direct or indirect, that represents a financial conflict of interest under state law or that would otherwise conflict in any manner or degree with the performance of its Work hereunder, including under 31 U.S.C.S. Section 1352. Contractor further covenants that in the performance of this Agreement no person having any such interests shall be employed.

17.0 Nondiscrimination.

Contractor must comply with the Kansas Act Against Discrimination and if applicable, execute a Certificate of Nondiscrimination and Affirmative Action as provided in K.S.A. §44-1030. The Contractor further agrees that the Contractor shall abide by the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provision of the Americans With Disabilities Act (42 U.S.C. 1201 et seq.) as well as all other federal, state and local laws, ordinances and regulations applicable to this project and to furnish any certification required by any federal, state or local governmental agency in connection therewith.

18.0 Facilities and Equipment.

Contractor shall furnish at its own cost and expense all labor, tools, equipment, materials, transportation, and any other accessories, services and facilities required to complete the Project as designated, described in accordance with this Agreement, including any attached exhibits and any addendums to this Agreement.

19.0 Accessibility.

Contractor will comply with the Rehabilitation Act of 1973, as amended, Section 504, which prohibits discrimination against handicapped persons in employment services, participation and access to all programs receiving federal financial assistance. Contractor shall also comply with applicable requirements with the Americans with Disabilities Act (ADA), as amended, which is a federal anti-discrimination statute designed to remove barriers which prevent qualified individuals with disabilities from enjoying equal treatment by state and local governments and their agencies in employment practices and accessibility in public services and programs.

20.0 Records, Ownership and Inspection.

20.1 Ownership of Documents.

All documents prepared by Contractor in the performance of this Agreement, although instruments of professional service, are and shall be the property of City, whether the project for which they are made is executed or not.

20.2 Open Records.

In recognition of the City's obligations under the Kansas Open Records Act ("KORA"), Contractor acknowledges that this Agreement along with any reports and/or records provided pursuant to this Agreement are public documents and are subject to disclosure under KORA.

20.3 Maintenance of Records.

Except as otherwise authorized by the City, Contractor shall retain such documentation for a period of five (5) years after receipt of final expenditure report under this contract, unless action, including but not limited to litigation or audit resolution proceedings, necessitate maintenance of records beyond this five (5) year period.

21.0 Patent Fees and Royalties.

Contractor agrees to defend any claim, action or suit that may be brought against City, its governing body, officers, agents or employees for infringement of any Letters Patent of the United States arising out of the performance of this Contract or out of the use or disposal by or for the account of City of supplies furnished or Work performed hereunder, and Contractor further agrees to indemnify and hold harmless City, its governing body, officers, agents, and employees against all judgments, decrees, damages, costs and expenses recovered against it or them or sustained by it or them on account of any such actual or alleged infringement. It is understood that all royalties and fees for and in connection with patents, or patent infringement, claims for materials, articles, apparatus, devices or equipment used in or furnished for the Work shall be included in the Contract Price. Final

Payment to Contractor by City shall not be made while any suit or claim involving infringement or alleged infringement of any patent remains unsettled.

22.0 Independent Contractor.

It is the express intent of the parties that this Contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining worker's compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employee's compensation.

23.0 Compliance with Laws.

23.1 The Contractor shall observe and comply with all applicable federal, state, and local laws, regulations, standards, ordinances or codes and shall be in compliance with all applicable licensure and permitting requirements at all times.

23.2 Pursuant to K.S.A. 16-113, if the Contractor does not have a resident agent in the State of Kansas, it shall execute and file "Certificate of Appointment of Process of Agent" with the Clerk of the District Court of Johnson County, Kansas. These forms may be obtained at the Office of the Clerk of the District Court. Contractor shall be responsible for the filing fee. This certificate is pursuant to the General Statutes of Kansas, and shall be filed prior to the formal execution of the Contract Documents. Failure to comply with these requirements shall disqualify the Contractor for the awarding of the Contract.

24.0 Assignment.

Neither party hereto shall assign, delegate, sublet, or transfer any interest in or duty under this Agreement without the prior written consent of the other, and no such transfer shall be of any force or effect whatsoever unless and until the other party shall have so consented. In case such consent is given, Contractor shall be permitted to subcontract a portion thereof, but shall perform with its own organization, Work amounting to not less than fifty percent (50%) of the total Contract Price. The subcontracting, assignment, delegation or transfer of the Work shall in no way relieve the Contractor of its liability under this Agreement and the bonds applicable hereto.

25.0 Confidentiality.

All reports and documents prepared by Contractor in connection with the performance of this Agreement are confidential until released by City to the public. Contractor shall not make any such documents or information available to any individual or organization not employed by Contractor or City without the written consent of City before any such release.

26.0 Notices.

All notices hereunder shall be given in writing and sent as follows:

To City: City of Gardner
Attn: John Trickett
120 E. Main Street
Gardner, KS 66030

To Contractor: (Contractor Provide)

MCANANY CONSTRUCTION, INC.
ATTN: ZACH TINCHER, PROJECT MANAGER
15320 MIDLAND DR
SHAWNEE, KS 66217

27.0 Amendments.

27.1 This document represents the entire and integrated agreement between City and Contractor and supersedes all prior negotiations, representations, and agreements, either written or oral.

27.2 The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized by:

a. Field Order;
b. Engineer's review and approval of a Show Drawing or Sample;
c. Engineer's written interpretation or clarification.

28.0 Waiver of Claims.

Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. Neither payment of any progress or final payment by City, nor the issuance of a certificate of Substantial Completion, nor any use or occupancy of the Work or any part thereof by City, nor any act of acceptance by City nor any failure to do so, nor any correction of Defective Work by City shall constitute an acceptance of Work not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents. The making and acceptance of final payment shall constitute a waiver of all claims by Contractor against City other than those claims previously made in writing against City by Contractor, pending at the time of final payment and identified in writing by Contractor as unsettled as of the time of request for final payment.

29.0 Remedies are not Exclusive.

The duties and obligations imposed by this Agreement and the rights and remedies available hereunder to the parties hereto, including, but not limited to, the warranties, guarantees and obligations imposed upon Contractor and all of the rights and remedies available to City there under, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this paragraph shall be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply. All

representations, warranties and guarantees made in the Contract Documents shall survive Final Payment and termination or completion of this Agreement.

30.0 No Third Party Beneficiaries.

City and Contractor specifically agree that this Agreement is not intended to create any third party beneficiary relationship nor to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement; the duties, obligations and responsibilities of the parties to this Agreement with respect to third parties shall remain as imposed by law.

31.0 Force Majeure.

City shall not be responsible for any delay or failure of performance resulting from fire, flood, other acts of God, vandalism, strike, labor dispute of a third party, domestic or international unrest, delay in receipt of supplies, energy shortage or failure, or any other cause beyond its reasonable control.

32.0 Titles.

The titles in this Agreement and the Contract Documents are solely for convenience of reference. They are not a part of this Agreement and shall have no effect on its construction or interpretation.

33.0 Negotiations.

City and Contractor agree that disputes relative to the project should first be addressed by negotiations between the parties. If direct negotiations fail to resolve the dispute, the party initiating the claim that is the basis for the dispute shall be free to take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute Contractor shall proceed with the work as per this Agreement as if no dispute existed; and provided further that no dispute will be submitted to arbitration without both parties' express written consent.

34.0 Costs and Attorney Fees.

If on account of a continued default or breach by either party of such party's obligations under the terms of this agreement after any notice and opportunity to cure as may be required hereunder, it shall be necessary for the other party to employ one or more attorneys to enforce or defend any of such other party's rights or remedies hereunder, then, in such event, any reasonable amounts incurred by such other party, including but not limited to attorneys' fees, experts' fees and all costs, shall be paid by the breaching or defaulting party.

35.0 Severability.

If any term or portion of this Agreement or the Contract Documents is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement and the contract Documents shall continue in full force and effect.

36.0 Authority to Enter into Agreement.
Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement and the Contract Documents. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

37.0 Incorporation of Appendices.
Appendix A - General Conditions, Appendix B - Special Conditions, and Appendix C - Measurement & Payment are attached hereto and made a part hereof as if fully set out herein.

38.0 Entire Agreement.
This Agreement and the Contract Documents represent the entire agreement between the Parties hereto and any provision not contained herein shall not be binding upon either party, nor have any force or effect.

39.0 Governing Law and Venue.
This Agreement and the Contract Documents shall be governed by the laws of the State of Kansas and, in the event of litigation, the sole and exclusive venue shall be within the District Court of Johnson County, Kansas.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this _____ day of _____, 2026.

CITY OF GARDNER, KANSAS

_____
James Pruetting, City Administrator

CONTRACTOR (McAnany Construction Inc)

_____
(Name, Title)

McAnany Construction Inc CORPORATE SEAL KANSAS

ATTEST:

_____
Renee Rich, City Clerk

APPROVED AS TO FORM:

_____
Ryan Denk, City Attorney

BID TAB FOR:
Old 56 Mill & Overlay, Main St to East City Limits
PW6015
Bid Opening: March 18th, 2026 (10:00 AM)

				Engineer's Estimate		McAnany Construction, Inc		Superior Bowen Asphalt Company LLC		Bettis Asphalt & Construction Inc	
Item No.	Item	Total Qty.	Units	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
	ESTIMATED QUANTITIES BASE BID										
1	Force Account	1	LS	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00
2	Mobilization	1	LS	$ 15,000.00	$ 15,000.00	$ 26,069.75	$ 26,069.75	$ 8,225.00	$ 8,225.00	$ 69,500.00	$ 69,500.00
3	Mill (2")	36060	SY	$ 2.00	$ 72,120.00	$ 1.65	$ 59,499.00	$ 1.50	$ 54,090.00	$ 2.20	$ 79,332.00
4	Asphaltic Concrete Surface (2") KCMMB-A1	4100	Ton	$ 120.00	$ 492,000.00	$ 93.00	$ 381,300.00	$ 101.15	$ 414,715.00	$ 96.50	$ 395,650.00
5	Transverse Crack Repair (4" depth) (EST)	1000	LF	$ 40.00	$ 40,000.00	$ 25.20	$ 25,200.00	$ 42.00	$ 42,000.00	$ 31.50	$ 31,500.00
6	(Thermoplastic)	13900	LF	$ 2.00	$ 27,800.00	$ 0.68	$ 9,452.00	$ 0.65	$ 9,035.00	$ 0.65	$ 9,035.00
7	(Thermoplastic)	13090	LF	$ 2.00	$ 26,180.00	$ 0.68	$ 8,901.20	$ 0.65	$ 8,508.50	$ 0.65	$ 8,508.50
8	(Thermoplastic)	480	LF	$ 2.00	$ 960.00	$ 0.68	$ 326.40	$ 0.65	$ 312.00	$ 0.65	$ 312.00
9	(Thermoplastic)	1513	LF	$ 2.00	$ 3,026.00	$ 0.95	$ 1,437.35	$ 0.90	$ 1,361.70	$ 0.90	$ 1,361.70
10	Pavement Marking, 12" Solid Yellow Diagonal Line (Thermoplastic)	385	LF	$ 10.00	$ 3,850.00	$ 8.40	$ 3,234.00	$ 8.00	$ 3,080.00	$ 8.00	$ 3,080.00
11	Pavement Marking, 24" Solid White Stop Line (Thermoplastic)	32	LF	$ 20.00	$ 640.00	$ 21.00	$ 672.00	$ 20.00	$ 640.00	$ 20.00	$ 640.00
12	Pavement Marking, Right Turn Arrow Symbol, white	12	EA	$ 250.00	$ 3,000.00	$ 262.50	$ 3,150.00	$ 250.00	$ 3,000.00	$ 250.00	$ 3,000.00
13	Pavement Marking, Left Turn Arrow Symbol, white	13	EA	$ 250.00	$ 3,250.00	$ 262.50	$ 3,412.50	$ 250.00	$ 3,250.00	$ 250.00	$ 3,250.00
14	No Passing Zone Sign (W14-3) on Telespar Post	3	EA	$ 450.00	$ 1,350.00	$ 630.00	$ 1,890.00	$ 600.00	$ 1,800.00	$ 600.00	$ 1,800.00
15	Rumble Strips (milled)	11435	LF	$ 1.00	$ 11,435.00	$ 0.68	$ 7,775.80	$ 0.65	$ 7,432.75	$ 0.65	$ 7,432.75
16	Traffic Control	1	LS	$ 6,000.00	$ 6,000.00	$ 3,780.00	$ 3,780.00	$ 6,900.00	$ 6,900.00	$ 49,500.00	$ 49,500.00
			Total		$ 766,611.00		$ 596,100.00		$ 624,349.95		$ 723,901.95

COUNCIL ACTION FORM — CONSENT AGENDA ITEM NO. 5

MEETING DATE: APRIL 6, 2026

STAFF CONTACT: PAM WALDECK, POLICE CHIEF

Agenda Item: Consider approving Opioid Settlement Fund Expenditure for Youth Drug Prevention Educational Materials

Strategic Priority: Quality of Life

Department: Police Department

Staff Recommendation:

Staff recommends approval of the purchase of educational materials in the amount of $6,256 utilizing Opioid Settlement Funds to support youth substance misuse prevention programming.

Background/Description of Item:

The Gardner Police Department is requesting approval to utilize Opioid Settlement Funds to purchase educational materials that support youth-focused substance misuse prevention efforts. These materials will be used by School Resource Officers (SROs) and department instructors to deliver hands-on, evidence-informed programming in schools and community settings.

The proposed equipment is designed to provide experiential learning opportunities that demonstrate the dangers of drug and alcohol impairment, as well as the risks associated with vaping. These tools will be incorporated into classroom presentations, outreach events, and prevention initiatives throughout the community.

Requested items include:

- Fatal Vision Roadster Pedal Karts (2) – $2,100
- DIES Polydrug Impairment Activity Mat Real-Time Feedback System – $2,560
- Vaping Dangers Program Kits (4) – $1,596

This request aligns with the approved uses outlined in the Kansas Opioid Settlement framework, specifically:

Schedule B – Approved Uses / Part Two: Prevention

- Section G.8: Supports evidence-based or evidence-informed prevention programs in schools and community education efforts targeting students, families, and school personnel.
- Section G.9: Supports school-based and youth-focused programs proven effective in preventing substance misuse and reducing the likelihood of opioid use.

The proposed materials directly support prevention strategies by educating young people before substance misuse begins, which is a key objective of the settlement funding.

Financial Impact:

- Funding Source: Opioid Settlement Funds
- Total Cost: $6,256

- Budget Impact: No impact on the City's general fund

Attachments included:

- Kansas MFAF Guide to Strategic Opioid Settlement Allocation

Suggested Motion:

Move to approve the expenditure of Opioid Settlement Funds in an amount not to exceed $6,256 for the purchase of youth-focused drug prevention educational materials for the Gardner Police Department, as presented.

Guide: How Kansas Municipalities Fight Addiction Fund Subdivisions Can Strategically Allocate Opioid Settlement Funds

A product of the Office of the Kansas Attorney General and Sunflower Foundation.

August 26, 2024

Guide: How Kansas Municipalities Fight Addiction Fund Subdivisions Can Strategically Allocate Opioid Settlement Funds

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Introduction - Opioid Settlements in Kansas

Kansas has reached multiple settlements with major pharmaceutical companies, distributors and related firms as part of the state's ongoing efforts to bring accountability to those that fueled the opioid-addiction crisis and to provide funds to support addiction services. The settlements will result in Kansas receiving more than $340 million through 2038 to treat and fight opioid and substance use addiction.

The Kansas Fights Addiction Act, codified as KSA 75-775 to -781, was enacted by the state legislature in 2021. The Act directs the Kansas opioid settlement dollars be deposited into two funds - 75 percent of dollars are deposited into the Kansas Fights Addiction Fund (KFAF) and 25 percent are deposited into the Municipalities Fight Addiction Fund (MFAF). The Kansas prescription drug monitoring program, K-TRACS, receives $200,000 annually from the KFAF. All opioids recoveries must be allocated to opioid and substance use disorder (SUD) abatement.

The settlement dollars allocated to MFAF are to be paid to the 205 participating subdivisions upon receipt of funds by the State. The calculated amount each subdivision receives is based on payment shares outlined in the distribution tool, pursuant to the Kansas Fights Addiction Act Memorandum of Understanding between the Kansas Attorney General's Office, the League of Kansas Municipalities, and the Kansas Association of Counties.

Per the Kansas Fights Addiction Act, the KFAF is administered through the Kansas Fights Addiction (KFA) Grant Review Board. This board, hereafter referred to as the KFA board, fulfills the national settlement requirement of a statewide advisory committee to oversee the funds. State agencies, local governments and not-for-profit entities may seek funding for addiction treatment and abatement through this board. For more information about the KFA Grant Review Board and funding visit the Kansas Attorney General's Office website.

Disclaimer: Information in this document is not intended to take the place of statutory law, regulations, or guidance documents. Such information is subject to change. The information contained within is not legal advice, therefore, please consult with your own legal counsel for legal advice and assistance with your legal matters.

Executive Summary

The purpose of this resource is to help subdivisions in Kansas identify opportunities to effectively and strategically allocate opioid settlement funds received under the Municipalities Fight Addiction Fund (MFAF). By utilizing this resource subdivisions can develop localized plans of action to combat substance use disorder (SUD) within their communities. This resource discusses four primary tools to assist a municipality with decision making on utilization of their opioids funding:

1. **Getting Started and Conducting Local Needs Assessment:** To start, it is crucial to understand the categorization of potential uses for the settlement funds found in Exhibit E to the Opioids Settlements. However, it is recommended to prioritize local needs assessments to begin. By utilizing publicly accessible data such as data on overdose deaths and emergency department visits, communities can identify areas of greatest need. This data can be used to pinpoint specific strategies to consider.

2. **Creation of a Local Advisory Group:** Best practice includes the formation of a local advisory group which will assess community data and propose potential solutions or strategies for investment. It is important to ensure that this group includes partners from various sectors such as treatment, prevention, recovery, healthcare providers, law enforcement, individuals with lived experience of substance use disorder, local health departments, and schools. It is essential to establish a fair and transparent process for fund disbursement and ensure the group consists of members experienced in substance use-related issues to facilitate informed decision-making.

3. **Utilize Relevant Resources:** Resources included help assist subdivisions in identifying local needs and how to identify potential strategies to implement as solutions and a framework for decision-making. Additionally, reviewing the Kansas Prescription Drug and Opioid Advisory Committee's state strategic plan and annual reports will provide a wider perspective on potential strategies.

4. **Detailed List of Allowable Uses and Practical Tools:** The guide concludes with a detailed list of allowable uses of opioid remediation funds as outlined in Exhibit E. This list serves as a reference for communities to ensure their spending aligns with the designated areas. Additionally, a suite of practical tools is provided, including specific resources by allowable strategy with emphasis on Kansas specific resources. These resources aim to assist subdivisions in effectively and efficiently leveraging the allocated funds to address the substance use disorder crisis within their communities.

By utilizing this guide, local communities in Kansas can strategically allocate opioid settlement funds to combat the challenges posed by substance use disorders. for municipalities to assess the needs of the local community, establish a diverse advisory group, and adhere the principles of transparency and science and data-driven interventions. With the aim of creating a sustained impact, communities can make informed decisions, collaborate with neighboring counties, and utilize the practical tools provided. Together, we can overcome the opioid crisis and foster healthier and safer communities in Kansas.

Getting Started: Identify Strategies to Fit Your Community Needs

Best practice recommends the prioritization of a local needs assessment to begin. By utilizing publicly accessible data such as data on overdose deaths, emergency department visits, community risk and protective factors, communities can identify areas of greatest need. This data, readily available online and broken down demographically, can be used to pinpoint specific strategies to consider.

Utilize Publicly Available Data or Request Community-Level Data

a. KDHE Overdose Data Dashboard
   - **Overview:** This dashboard provides insights into overdose deaths and emergency department visits by year, demographics, and county.
   - **Access:** Accessible online via the dashboard or by contacting KDHE for community-level data reports.
     - To view the data via the dashboard:
       - Click on the dark blue buttons to see data related to that indicator listed. For example, "Overdose Deaths by County" shows a county map of overdose deaths for each county with reportable data, click on any county to see rates and number of overdoses for that county.
   - **Local Example:** In Sedgwick County from 2013 to 2022, there were 1,194 drug poisoning deaths involving overdose. Identifying such trends may suggest a need for initiatives like increased naloxone distribution or overdose response teams.

b. Kansas Communities that Care Student Survey
   - **Overview:** Offers insights into youth perceptions and behaviors related to substance use for youth in 6th, 8th, 10th, and 12th grades which can be filtered by question, grade, and county.
   - **Access:** Accessible online via the website or by contacting Greenbush for community-level data reports.
     - To view the data via the website:
       - Click on view Survey Results. On the left-hand side of the screen you can select your county of interest and any category of interest to see your local data with state comparisons.
   - **Local Example:** In 2024, 90.68% of youth in Kansas believe there is risk of harm if they use prescription drugs not prescribed to themselves. However, in Seward County only 81.45% of youth believe there is a risk of harm if they use prescription drugs not prescribed to them. This discrepancy in perceptions of prescription drug risks among youth in Seward County may indicate a need for targeted education and awareness campaigns among the youth population to prevent prescription drug misuse and increase understanding of the potential harms. Implementing Operation Prevention in local schools is an example of a prevention education strategy. Example strategies to raise awareness may include the use of the It Matters KS media campaign materials or One Pill Can Kill to raise awareness in the community.

c. Kansas Young Adult Survey (KYAS)
   - **Overview:** The KYAS provides statewide data related to substance use from a

random sample of young adults between the ages of 18-25 both in college and not in college.

- **Access:** Accessible online through the website and/or reach out to Greenbush for a report of data available.
    - To view the data via the website:
        - Click on view KYAS Survey Results. Click on questions of interest such as Past 30-day Substance Use to see data regarding young adult use of different substances.
- **Kansas Example:** How much have you heard about Fentanyl – 81.90% of Kansas young adults taking the survey indicate they have heard about fentanyl and know what it is.
    - While the majority of young adults report familiarity with what fentanyl is, there is likely still a gap in knowledge indicating the possible need for targeting education associated with the risks of fentanyl to young adults in the state. An example strategy to address this need would be to implement education on this topic on college campuses.

d. Kansas Behavioral Health Indicators Dashboard

- **Overview:** This dashboard provides state and county level data related to income/poverty, crime, substance use, family functioning, depression/suicide, problem gambling, and SUD and mental health treatment related data.
- **Access:** Accessible online via the dashboard and/or reach out to Greenbush for a report of your community level data they have available.
    - To view the data via the dashboard:
        - Select your county of interest and click on buttons see relevant data under Substance Use and Substance Use & Treatment categories.
- **Local Example:** in 2024 Ness County experienced a higher rate of 1.48 as compared to the state rate of .15 for child removal due to parental substance use. An example strategy to address this need is to work with the local maternal health agencies, home visiting, and/or family preservation to provide additional support for these families in need.

e. SAMHSA Treatment Locator

- **Overview:** This dashboard can be utilized to identify treatment resources available or the lack thereof in your community.
- **Access:** Accessible online via the dashboard.
    - To view SUD services that exist in or near your community: Indicate your county/city of interest under “Find a Treatment Facility” and you can find listings of providers by different types of SUD services and eligibility.
        - Note: this database is not always the most up-to-date but can be utilized as a starting point to identifying supports within and near your community.
- **Local example:** In Colby, KS the closest buprenorphine (a MOUD) provider is 21.13 miles away. An example strategy would be to work with a local doctor, MD, NP, PA, or APRN to begin providing this service in the community and reduce travel barriers to accessing care.

f. Recovery Ecosystem Index

- **Overview:** This dashboard can be utilized to identify how your county compares to the state and national rates for various indicators such as SUD Treatment Facilities per 10,000, Average Distance to Nearest MAT Providers, etc.
- **Access:** Accessible online via the dashboard.
    - To view the data on the dashboard click on your county of interest and to identify your community's "Recovery Ecosystem Index Score" or the strength of recovery resources in you community and view the associated relevant indicators.
- **Local Example:** In Graham County there is no drug court, SUD treatment facilities, buprenorphine MOUD providers, or a drug free communities coalition. Example strategies could be to establish one of these resources i.e., a substance use prevention coalition in the community and/or work with healthcare providers to begin providing treatment services within the community or provide transportation vouchers to patients who access SUD services in surrounding communities.

g. Kansas Prevention Collaborative Coalition Directory
- **Overview:** This directory can be utilized to identify coalitions already existing in your community that can serve as a resource and provide ideas for strategies to fit your community. This directory also includes contact information for the local coalitions listed.
- **Access:** Accessible online via the directory and map.
    - To view information about a coalition located in your community, clink on the location pin within your county to view the coalition name, contact information, and type of coalition/funding. This information is also contained in a table below the map.
- **Local example:** Kingman County is listed as having the Kingman/Norwich Substance Abuse Prevention Task Force (KNSAP) in the county. An example strategy would be to work with this local coalition to identify and implement SUD prevention initiatives.

h. 1-800-CHILDREN
- **Overview:** This database provides information on a variety of different services available in or near your community within the areas of food, housing, parenting, early childhood, health, money and employment, education, safety, legal, seasonal, and behavioral health.
- **Access:** Accessible online via the database directory or via phone.
    - To view information about relevant services in your area you can use this database to search zip code, type of service, or keyword. Sort by closest to find services physically located in your community. To identify SUD resources, click on the "Health" icon within the blue menu on the top of the screen and select "Substance Abuse" within the drop down.
- **Local example:** Dodge City, Kansas shows a limited number of providers to treat opioid dependency based on the search by zip code and the using the primary filter of "Substance Abuse" under the "Health" menu option and adding the Personal Filter of "Opioid Dependency". The vast majority of resources that come up are either virtual options or statewide options that are not physically located in Dodge City. This may indicate the need to do a deeper dive of providers in the community and increase Opioid Use Disorder (OUD) treatment availability locally.

Creating A Local Advisory Group

Utilize this local advisory group to review data and needs in the community and identify potential solutions/strategies to invest in.

When determining the allocation of local opioid settlement funds, leveraging the expertise and insights of a local advisory group holds immense significance. This group serves as a crucial conduit for gathering nuanced insights into the community's specific challenges and needs pertaining to opioid misuse and addiction.

Engaging the local advisory group in reviewing community data and needs fosters a comprehensive understanding of the extent and nature of the opioid crisis within the locality. This review process serves as the bedrock for informed decision-making regarding resource allocation.

Ensure a Variety of Stakeholder Involvement

Moreover, the involvement of partners from diverse sectors is pivotal throughout this process. By including representatives from treatment, prevention, recovery, healthcare, law enforcement, first responders, individuals with lived experience with Substance Use Disorder (SUD), community coalitions, educational institutions, local health departments, and corrections facilities, a holistic and multifaceted approach to addressing the opioid crisis is ensured.

Each stakeholder brings unique perspectives, experiences, and resources to the table, enriching the dialogue and broadening the scope of potential solutions. Collaboratively engaging in the review, planning, and decision-making processes ensures that proposed strategies are not only evidence-based but also culturally sensitive and tailored to the specific needs of the community.

Furthermore, this inclusive approach promotes transparency, accountability, and community buy-in, as stakeholders are actively involved in shaping the direction of resource allocation. By fostering partnerships and collaboration across sectors, the local advisory group becomes a catalyst for collective action and sustainable change in combating opioid misuse and promoting health and well-being within the community.

Ensure a Comprehensive Approach

When selecting the appropriate approach for your community it is important to look across all sectors and areas to ensure a comprehensive approach. Focusing on one area only will not have a significant impact on the issue in your community. To truly impact the issue a comprehensive approach is a necessity, ensure your community is implementing strategies across all sectors including prevention, treatment, recovery, harm reduction, linkages to care, healthcare, public health, law enforcement, corrections, first responders, etc.

Utilize Existing Resources to Build Allocation Plans

a. Opioid Response Network (ORN): Request FREE training or assistance in identifying MFAF allowable uses and/or implementation of allowable uses across all strategy areas.

b. Reach out to your local Community Support Specialist in your Kansas region for FREE assistance with conducting a local needs assessment and developing a strategic plan to address prevention.

c. Kansas Overdose Prevention Strategic Plan: Refer to the Kansas Prescription Drug and Opioid Advisory Committee's state strategic plan and annual reports for guidance. This state plan provides an overview of various strategies and recommendations for Kansas that could be implemented in your community and inform local decision making.

d. Access information about Kansas Fights Addiction Fund (KFAF) grant opportunities, current grantees, and annual reports on the KFA grant webpage. This page features summary reports of grant funded projects, which can aid in identifying opportunities for collaboration with community organizations.

e. National Association of Counties Opioid Solutions Center: View additional resources from NACo including Guides for Conducting a Needs Assessment and Establishing an Advisory Body
   - **The Principles Quick Guide to Conducting a Needs Assessment** Quick Guide The Principles encourage communities to use settlement funds to supplement existing opioid abatement work (Principle 1) and invest in effective evidence-based interventions (Principle 2). Conducting a local needs assessment is an important early step in determining how to disburse these limited resources for maximum impact.
   - **The Principles Quick Guide to Creating a Settlement Council** Quick Guide The Principles encourage communities to spend money to save lives (Principle 1) and create a fair and transparent process (Principle 5). Creating a council with expertise in issues related to substance use can help create an informed process that ensures dollars from the litigation are going toward identified areas of need.

f. Consider guiding principles and implementation tools from Johns Hopkins Bloomberg School of Public Health to ensure effective use of funds:
   - Spend the money to save lives
   - Use evidence to guide spending
   - Invest in youth prevention
   - Focus on racial equity
   - Develop a fair and transparent decision-making process

g. National League of Cities National Opioid Settlement Dashboard: Your City, Your Funds. Utilize this resource to assist your community in getting started with an initial brainstorm of strategies specific to your community.

- This dashboard enables selection of your state, city, and/or county. It will display the total settlement amount for your community and provide initial customized recommendations for opioid settlement funds spending. While not exhaustive, this list may serve as a valuable starting point for community-specific brainstorming.
    - *Note: dollar amount listed on this dashboard may not reflect actual, please refer to guidance provided by the Kansas Attorney General's Office.*

h. Strategic Prevention Framework (SPF): Utilize this decision-making framework developed by SAMHSA, provides a structured approach to strategic decision-making to aid your subdivisions in making decisions about how to allocate MFAF dollars. This framework assists communities in assessing community needs and identifying strategies to deploy to address needs. The SPF includes the following:
    - **Assessment:** Identify local needs based on data.
        - Figure out what the problem is and how it is unique to your community.
    - **Capacity:** Build local resources and readiness to address identified needs.
        - Identify what you have to work with in your community including human and financial resources, existing services and programming, coalitions, etc.
    - **Planning:** Identify promising practices and evidence-based strategies and implementation methods that best fit your community's needs.
        - Identify what you should do and how you should do it.
        - When selecting strategies to implement with MFAF dollars, be sure to consider strategies that are science and data-driven and the strategy's conceptual and practical fit for your community's needs.
            - Science and Data-Driven:
                - Consider data and science to support identified strategies. For example: evidence-based programs can be found in federal registries, peer-reviewed journals, systematic reviews, and individual evaluation reports.
                - Recommended strategies and other evidence-based programs can also be found in Kansas' State Plan.
            - Conceptual and Practical Fit:
                - Consider if the identified strategies are directly related to identified gaps and needs within your community level data and that the strategy is a good fit and most appropriate for your community population. For example, a strategy that is implemented in an urban county will likely need a different approach within a more rural county.
            - Best practice encourages communities to use settlement funds to supplement existing opioid abatement efforts and invest in proven evidence-based interventions.
    - **Implementation:** Execute chosen strategies effectively.
        - Put your plan into action.
    - **Evaluation:** Assess the outcomes of implemented programs and evaluate effectiveness.

- Develop an evaluation plan prior to implementation and utilize the evaluation plan throughout implementation.
- Assess if your plan is succeeding or if adjustments may need to be made.
- Utilize the Johns Hopkins Opioid Settlement Indicators tool, organized by strategy which includes possible actions and indicators to measure for each associated strategy.

Strategy Considerations for Subdivisions Receiving Lower Payment Amounts

Even though your subdivision may not be receiving a large amount of funding year to year, there are still some approaches the subdivision can take to make upstream changes to combat addiction. One solution to consider is partnering with neighboring counties, municipalities, cities, townships, and existing coalitions to help support local efforts. Partnering would create the opportunity for a pooling of resources that can lead to a wider range of community benefit.

Subdivisions receiving lower amounts of funding may also consider focusing on one priority area at a time rather than attempting to address all priority areas and spreading funding too thin. For example, this may look like addressing the need to bring a MOUD provider into your community if that is identified as a gap in the community. Another example may be to work with a local coalition to implement education via school-based or after school programming. The subdivision may also consider letting the funding build up over time to invest in larger strategic approaches once funding has accumulated. Subdivisions may also consider applying for a grant through the Kansas Fights Addiction state opioid settlement process if the subdivision has an identified need and strategic approach. The KFA program releases funding opportunities periodically, information on this can be found here.

Interested in pooling your funds or combining efforts with other subdivisions in your community? Below are some resources to assist in this effort.

- National Association of Counties Resource: Building on a strong history of collaboration, including the National City-County Task Force on Opioids, NACo and the National League of Cities examined preliminary data on the distribution of opioid settlement dollars across cities, counties and states. This brief highlights how cities and counties are working together to abate the overdose crisis, including pooling opioid settlement funds to create a more comprehensive system of care for people with substance use disorder.
    - Download the brief to learn about the allocation of opioid settlement funds between cities, counties and states and how cities and counties are coordinating to maximize the impact of these funds.
- Counties in Action provides examples of what counties are doing across the nation to assist with your initial brainstorming of strategy allocations.

Detailed List of Allowable Uses and Practical Tools

This section will provide an overview of resources and examples, tailored to Kansas communities, for each allowable core strategy listed within Exhibit E of the National Settlement Agreements.

Exhibit E is a document contained within the national settlement agreements which provides a non-exhaustive list of allowable uses of settlement funds, providing guidance to states and localities on opioid spending. The document is split into two sections: Schedule A Core Strategies and Schedule B Approved Uses. The difference between core strategies outlined in Schedule A and approved uses detailed in Schedule B of Exhibit E for opioid settlement agreements lies in their respective focuses and functions within the agreement.

Core Strategies (Schedule A):

- Core strategies, as listed in Schedule A, typically represent overarching approaches or methods deemed essential for addressing the opioid crisis comprehensively.
- These strategies often encompass broad areas of intervention, such as prevention, treatment, recovery support, education, law enforcement, and public health initiatives.
- Core strategies serve as guiding principles or frameworks for how settlement funds should be allocated and utilized to combat opioid misuse and addiction within the community.
- They provide a strategic roadmap for stakeholders involved in implementing the settlement agreement, outlining key priorities and areas of emphasis.

Approved Uses (Schedule B):

- Approved uses, as specified in Schedule B, detail specific activities, programs, or interventions that are deemed acceptable for funding under the terms of the settlement agreement.
- These uses delineate the permissible ways in which settlement funds can be expended to address the opioid crisis.
- Approved uses may include funding for initiatives such as opioid overdose prevention programs, medication-assisted treatment (MAT) services, community education and awareness campaigns, law enforcement efforts targeting illicit opioid distribution, and support services for individuals in recovery.
- Unlike core strategies, which provide a broader strategic framework, approved uses offer granular guidance on the types of interventions and programs that qualify for funding under the settlement agreement.

In summary, while core strategies offer overarching guidance on how to approach the opioid crisis at a strategic level, approved uses provide specific examples of activities and programs that align with those strategies and are eligible for funding through the settlement agreement.

Schedule A Core Strategies

A. NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES

1. Expand training for first responders, schools, community support groups and families; and
2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.

A Resources

Naloxone, also known by its brand name Narcan, is a medication used to rapidly reverse opioid overdose. It works by binding to the same receptors in the brain that opioids bind to, effectively blocking the effects of opioids and restoring normal breathing in individuals experiencing an overdose. Naloxone is typically administered via injection or nasal spray and is considered a critical tool in emergency response efforts to prevent opioid-related fatalities.

- Request a free naloxone administration training for your organization or community from DCCCA. DCCCA manages the Kansas statewide naloxone program and are able to provide naloxone training for free to organizations in Kansas and Kansas residents as well as providing naloxone kits for free to individuals in Kansas. This program also offers a Training of Trainers on naloxone administration so that your organization can provide naloxone training to the community yourselves, if desired.
    - DCCCA can also assist in purchasing naloxone kits for your organization at a discounted rate. If interested, contact naloxone@dccca.org to request product.
- SAMHSA Overdose Prevention and Response Toolkit
- If unable to purchase naloxone for your community, provide information to individuals on how to request a free naloxone kit from DCCCA via the Naloxone Request Form. The free kit will be shipped directly to the address they enter on the form. Each kit comes with naloxone administration educational materials to provide guidance on how to administer naloxone and access further training.

B. MEDICATION-ASSISTED TREATMENT ("*MAT*") DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT

1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;

3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.

B Resources

B (1) & (4) MAT/SUD Treatment Resources

- Locate a treatment program in/near your community to partner with. While our resources for locating treatment facilities are not always the most up to date, they can serve as a starting point to identifying resources in your community.
    - Locate treatment and MAT resources by county for Kansas frontier, rural, and densely settled rural counties at https://www.dccca.org/sud-resource/.
    - SAMHSA Tx Locator you can search by state, county, city, zip code, type of services offered, etc.
    - KDADS November 2023 SUD Program List with program locations
    - KDADS Behavioral Health Services and Programs Overview

- Access MAT/MOUD resources
    - Substance Abuse and Mental Health Services Administration (SAMHSA) provides resources and guidance on MAT implementation, including toolkits, training materials, and best practices. Their website offers information on funding opportunities, technical assistance, and resources for healthcare providers.
    - American Society of Addiction Medicine (ASAM) offers resources and educational materials to support MAT implementation in various healthcare settings, including emergency departments. They provide guidelines, webinars, and training programs for healthcare providers.
        - ASAM also provides training opportunities to meet the new DEA education requirement for prescribers related to MAT/MOUD.
    - National Institute on Drug Abuse (NIDA) offers research-based information and resources on MAT/MOUD for opioid use disorder, including guidance on integrating MAT into emergency department settings.

B (2) Resources

- Locate a community coalition in your community to help brainstorm educational and awareness opportunities and/or provide the coalition funding to deliver identified educational and awareness opportunities.
    - Kansas Coalition Directory
    - No community coalition in your community? Reach out to your region's Community Support Specialist at DCCCA to discuss opportunities to start a coalition or identify other champions and resources that may exist in your community. DCCCA provides training and technical assistance to communities

in Kansas.
    - Identify evidence-based substance use prevention strategies by accessing the Kansas Evidence-Based Strategies Matrix.

- Access NASHP State Strategies for Preventing Substance Use and Overdose Among Youth and Adolescents to learn more about implementing primary prevention initiatives.
- Research existing programs and services related to substance use disorder prevention. Such as the Title IV-E Prevention Services Clearinghouse. This clearinghouse can be filtered for "substance abuse" to provide examples of existing programs and services as well as the evidence base associated with each.
- Access the Prevention Institute's free webinars and resources for Supporting Local Governments Using Opioid Settlement Funds on Evidence Based Programs.

B (2) Example School-Based Programming/Curriculum

- **Operation Prevention** is a free educational program by the DEA and Discovery Education targeting middle and high school students to prevent opioid misuse. It offers resources like videos, lesson plans, and interactive activities to educate students about the dangers of opioid addiction and empower them to make healthy choices.
- **Sources of Strength** is a peer-led program focused on prevention, including substance use disorders (SUD). It's designed to enhance protective factors and promote positive behaviors among youth. The program utilizes peer leaders to spread messages of hope, help, and strength within schools and communities. By fostering supportive relationships and encouraging healthy coping strategies, Sources of Strength aims to prevent substance misuse and promote overall well-being among young people.
- **Botvin LifeSkills Training** is an evidence-based substance use prevention program for middle and high school students. It focuses on teaching social and self-management skills, resistance strategies, and drug-related knowledge through interactive lessons.
- **Generation Rx** is a school-based program designed to educate students about the dangers of prescription drug misuse and promote safe medication practices. It provides interactive lessons and resources to help young people understand the risks associated with prescription drugs and make informed, healthy choices.
- **Good Behavior Game (GBG)** is a classroom-based behavior management strategy that has shown promise in preventing substance use disorders (SUDs) among youth. By fostering a positive and structured environment, the GBG promotes teamwork, self-regulation, and healthy social interactions, which are protective factors against SUDs. Through reinforcement of positive behaviors and peer support, the GBG can help build resilience and coping skills, reducing the likelihood of engaging in substance misuse later in life.
- **Too Good for Drugs** is a school-based prevention program designed for elementary, middle, and high school students. It aims to reduce risk factors associated with substance use by teaching social and emotional skills, decision-making, and refusal

strategies.

- **Project ALERT** is a free middle school-based substance use prevention program that aims to prevent or reduce adolescent substance use. It includes interactive lessons focused on decision-making, communication skills, and resistance strategies.

B (3) Resources

- Submit a technical assistance (TA) request to the Opioid Response Network (ORN) covering Kansas. The Opioid Response Network provides tailored education, training, and educational resources utilizing evidence-based practices all at no cost to you.
    - Example request form topics:
        - *Our organization would like to bring a training for healthcare providers in our community in aims to increase awareness of MAT and encourage providers to begin providing MAT to those who need it.*
        - *Our organization would like to bring a training to our community for our EMS, LEOs, and first responders to decrease stigma related to SUD and MAT.*
        - Note: requests do not have to be specific, ORN can assist with identification of potential strategies to implement in your community and provide educational support to facilitate implementation of identified strategies.
- PCSS Resources
    - Providers Clinical Support System provides a variety of trainings for healthcare professional on evidence-based practices to improve healthcare and outcomes in the prevention of those at risk and treatment for individuals with an opioid use disorder (OUD
    - PCSS provides free training that satisfy the DEA training requirements for MAT providers, to view training options visit: https://pcssnow.org/medications-for-opioid-use-disorder/8-hour-moud-education-options/

C. PREGNANT & POSTPARTUM WOMEN

1. Expand Screening, Brief Intervention, and Referral to Treatment ("*SBIRT*") services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co- occurring Opioid Use Disorder ("*OUD*") and other Substance Use Disorder ("*SUD*")/Mental Health disorders for uninsured individuals for up to 12 months postpartum; and
3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

C Resources

Work with your SUD treatment providers, local health department, other community health centers, and primary care providers to provide education to their population on this issue.

C (1) Resources - Sample Action Step Guide included below.

C (2) Resources

- Work with your local Certified Community Behavioral Health Center (CCBHC), SUD treatment organization, Federally Qualified Health Center (FQHC), and other organizations that serve women with co-occurring diagnoses to provide needed physical, mental health, and SUD services for women with co-occurring diagnoses for at least 12 months postpartum.
    - Coverage in Kansas extends for up to 12 months post-delivery for beneficiaries of Kansas Medicaid and Medicaid and Children's Health Insurance Program (CHIP). These benefits include comprehensive coverage for new mothers, including routine check-ups to help with recovery from childbirth, behavioral health care, family planning, breastfeeding support, screenings for postpartum depression, and referrals to other services. Work with community partners to help ensure that this population is receiving the full benefits and all needed services under this program.
    - Provide funding and support to community partners in delivering and coordinating this level of service to the uninsured and underinsured populations.
    - Support the integration of behavioral health care and healthcare services for pregnant and postpartum women. Share resources such as the Agency for Healthcare Research and Quality (AHRQ) Pregnant and Postpartum Women and Behavioral Health Integration with community services providers that serve pregnant and postpartum women. Encourage collaboration and coordination of service providers in the community to expand integration of care for this population.

C (3) Resources

- Work with organizations in your community to provide or expand wrap around services.
    - Example partners: local recovery houses/oxford houses, SUD treatment providers, mental health centers, behavioral health/drug courts, schools, higher education, childcare centers, local home visiting programs such as Parents as Teachers, etc.)
    - Example strategies
        - Work with your local home visiting program to provide education and guidance on working with individuals with SUDs and/or identifying a potential undiagnosed SUD. Educate home visitors to provide linkages to SUD services and additional supports such as transportation vouchers for

client to attend services.

- Work with higher education in your community to implement programming that assists individuals with SUD or in recovery, with obtaining their high school diploma, GED, technical degrees, and job placement. Example in Wichita – A partnership between Goodwill and WSU Tech, NexStep Alliance provides the opportunity to earn a GED with the option to take college level classes and pursue a professional certificate, all on one campus.

- Work with childcare centers to provide childcare services for individuals attending SUD treatment and other wrap around service programming.

- Work with Friends of Recovery Association or other partner organizations to assist in establishing an oxford house in your community where gaps may exist or additional need for housing is present. Resource to locate oxford houses are within Kansas and nearest your community: https://www.friendsofrecovery.com/oxford_houses

    - Often these recovery houses can be opened with start-up cost assistance and sustained without the need for additional funding. Thus, is an impactful strategy that can be covered by a one-time funding opportunity and sustained.

  - Provide funding and support for recovery housing under various housing models such as National Alliance for Recovery Residences (NARR), Transitional Housing, Rapid Re-housing, Housing First, Permanent Supportive Housing, etc.

  - Partner with your local faith-based and SUD treatment organizations to implement and/or expand recovery housing in the community.

  - Consider ensuring equitable access to recovery housing in the community and ensuring that there are options for the MAT/MOUD population in local houses.

  - To learn more about recovery housing access resources such as SAMHSA's Best Practices for Implementation and Operation of Recovery Housing and HHS's Choice Matters: Housing Models that May Promote Recovery for Individuals and Families Facing OUD.

Sample C (1) Action Step Guide

Expanding Screening, Brief Intervention, and Referral to Treatment (SBIRT) services to non-Medicaid eligible or uninsured pregnant women involves a systematic approach to identify substance use disorders, provide interventions, and connect individuals with appropriate treatment and support. Here's a step-by-step guide:

1. **Assess Current SBIRT Infrastructure:**

- Evaluate existing SBIRT services within healthcare facilities, community health centers, obstetric clinics, and other relevant settings.
- Identify gaps in SBIRT coverage for non-Medicaid eligible or uninsured pregnant women.

2. **Engage Stakeholders:**
   - Convene a multidisciplinary team including obstetricians-gynecologists, midwives, doulas, nurses, social workers, substance use counselors, home visitors, and community advocates.
   - Collaborate with local health departments, substance use treatment providers, and community organizations.
3. **Identify Screening Tools:**
   - Select validated screening tools appropriate for identifying substance use disorders in pregnant women, such as the Alcohol, Smoking, and Substance Involvement Screening Test (ASSIST) or the Substance Use Risk Profile-Pregnancy (SURP-P).
4. **Train Healthcare Providers:**
   - Provide comprehensive training to healthcare providers on SBIRT protocols, including screening procedures, brief intervention techniques, and referral processes.
   - Ensure sensitivity to cultural factors, trauma-informed care principles, and confidentiality.
5. **Integrate SBIRT into Prenatal Care:**
   - Embed SBIRT procedures into routine prenatal care visits for all pregnant women, regardless of insurance status.
   - Implement standardized protocols for administering screenings, conducting brief interventions, and making referrals based on screening results.
6. **Offer Brief Interventions:**
   - Deliver brief interventions to pregnant women who screen positive for substance use, focusing on motivational interviewing techniques to explore readiness for change, raise awareness of risks, and promote behavior modification.
   - Provide education on the effects of substance use during pregnancy on maternal and fetal health, emphasizing harm reduction strategies and available treatment options.
7. **Facilitate Referrals to Treatment and Support Services:**
   - Establish partnerships with substance use treatment providers, mental health professionals, and community-based organizations offering supportive services.
   - Coordinate referrals for pregnant women identified as needing further assessment or treatment, ensuring timely access to appropriate care.
   - Provide assistance with navigation of insurance options, eligibility determination, and access to financial assistance programs for uninsured individuals.
8. **Ensure Continuity of Care:**
   - Implement care coordination processes to ensure continuity of care for pregnant women transitioning between prenatal care, substance use treatment, and other healthcare services.
   - Facilitate communication between healthcare providers, substance use counselors, and social service agencies to support comprehensive treatment planning and follow-up.
9. **Monitor and Evaluate SBIRT Implementation:**
   - Establish mechanisms for monitoring the implementation of SBIRT services, including tracking screening rates, intervention delivery, referral uptake, and patient outcomes.

- Collect feedback from healthcare providers, pregnant women, and community stakeholders to assess the effectiveness and acceptability of SBIRT services.
- Use evaluation findings to identify areas for improvement and inform ongoing quality assurance efforts.

D. EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME ("*NAS*")

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant- need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

D Resources

Neonatal Abstinence Syndrome (NAS), also known as Neonatal Opioid Withdrawal Syndrome (NOWS), refers to a group of withdrawal symptoms experienced by newborns who were exposed to opioids while in the womb. When a pregnant person uses opioids, whether prescribed or illicit, these substances can pass through the placenta to the fetus, leading to physical dependence on the drugs. After birth, when the supply of opioids is suddenly cut off, the newborn's body may undergo withdrawal, resulting in a range of symptoms.

Treatment for NOWS typically involves providing supportive care to the newborn to help alleviate withdrawal symptoms and ensure their safety and comfort. This may include monitoring in a neonatal intensive care unit (NICU), providing a calming environment, encouraging frequent feeding, administering medications to taper off opioids gradually, and offering developmental support.

Long-term outcomes for infants with NOWS can vary, but with appropriate care and support, many infants go on to lead healthy lives. However, NOWS underscores the importance of addressing opioid use disorder among pregnant individuals through comprehensive prenatal care, substance use treatment, and support services to improve outcomes for both parent and child.

Expanding comprehensive evidence-based and recovery support for babies with Neonatal Abstinence Syndrome (NAS), also referred to as Neonatal Opioid Withdrawal Syndrome (NOWS), requires collaboration between hospitals, birthing centers, and community partners.

- Reach out to hospitals, birthing centers, pediatricians, obstetricians, neonatologists, and other healthcare providers to build collaborative partnerships to build initiatives around this topic.
- Engage community organizations, substance use treatment providers, mental health professionals, social service agencies, and peer support groups to expand the network of support for NAS/NOWS babies and their families.
- Provide training to healthcare providers on NAS/NOWS. Submit a Technical Assistance

(TA) request with the Opioid Response Network (ORN) for assistance with this, if needed.

- Provide training to home visiting programs on NAS/NOWS and educate them on providing support to mothers and their babies before and after birth.
- Utilize NAS/NOWS guideline resources from the Vermont Oxford Network (VON).
    - https://public.vtoxford.org/nas-guidelines/
- Implement programming that links new mothers to home visiting services in your community. Home visiting programs serve families through the stages of prenatal to age 5. To learn more or locate a home visiting program in your area visit the Kansas Home Visiting website.
- Sample step-by-step action guide below.

Sample D Action Step Guide

Here's a step-by-step approach to expanding treatment for Neonatal Abstinence Syndrome (NAS)/Neonatal Opioid Withdrawal Syndrome (NOWS):

1. **Assess Current Resources and Needs:**
    - Assist your partners to evaluate existing resources, staffing, and protocols related to NAS/NOWS treatment in the healthcare facility.
    - Identify gaps in services, such as limited access to specialized care, lack of standardized protocols, or insufficient staff training.
2. **Form a Multidisciplinary Team:**
    - Assemble a multidisciplinary team comprising neonatologists, pediatricians, nurses, social workers, pharmacists, and addiction specialists.
    - Ensure representation from various departments to facilitate comprehensive care coordination.
3. **Develop Protocols and Guidelines:**
    - Collaborate with healthcare providers to identify the potential need to develop standardized protocols and clinical guidelines for screening, diagnosing, and treating NAS/NOWS in newborns, if not already in place.
    - If needed, encourage healthcare providers to establish protocols for providing evidence-based interventions, such as pharmacological treatment, non-pharmacological care, and developmental support for NAS/NOWS babies.
4. **Provide Training and Education:**
    - Submit a technical assistance (TA) request with the Opioid Response Network (ORN) to identify training options and other implementation resources.
    - Offer training sessions and educational programs for healthcare professionals on NAS/NOWS.
    - Provide NAS/NOWS training and education on support to provide to mothers pre- and post-natal to home visiting programs in your community.
    - Provide training on trauma-informed care, family-centered care, and cultural competence to support effective engagement with NAS/NOWS-affected families.
5. **Integrate Recovery Support Services:**
    - Integrate recovery support services into prenatal care, labor and delivery, and postpartum care settings to address the needs of pregnant women with substance use

disorders.
- Offer peer support programs, counseling services, case management, and referrals to substance use treatment and other supportive services for pregnant women and new mothers.
- Establish protocols to connect the new mother to home visiting services in the community.
    - To locate a home visiting program in or nearest your community visit the Kansas Home Visiting finding services webpage.

6. **Coordinate Care Transitions:**
    - Develop care coordination processes to facilitate seamless transitions for NAS/NOWS babies and their families between hospital care, pediatric follow-up, early intervention services, and community-based support services.
    - Ensure communication and collaboration among healthcare providers, social service agencies, and community organizations to support continuity of care and wraparound services.
7. **Promote Family Engagement and Empowerment:**
    - Involve parents and caregivers in treatment planning, decision-making, and advocacy efforts to support their active participation in the care of NAS/NOWS babies.
    - Provide resources, education, and support to empower families to navigate the healthcare system, access community resources, and promote the health and well-being of their children.

E. EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

E Resources

E (1) Resources

- Work with your local SUD treatment provider(s) and/or your local mental health center or FQHC to provide and/or expand such services within emergency departments or establish appropriate procedures for warm hand-offs and linkages to

these community services.

- Provide funding for emergency departments to establish necessary programming to begin MAT/MOUD within emergency departments with additional protocols to ensure continuity of care and appropriate follow-up care after discharge.

- Provide education to physicians in the hospital emergency departments on MAT and induction in the emergency department as well as appropriate referral, transition, and warm handoff to ongoing MAT and other treatment services upon discharge. Work with hospitals to ensure they are, not just referring or sharing information with patients, but that they are linking and connecting patients to continuity of care in community services post discharge to avoid potential gaps in care.

- Sample Action Step Guide included below.

E (2) Resources

- Warm hand-offs are more than just simply providing a list of treatment options. They involve the partner directly engaging with the patient, identifying potential services required, discussing various options available within or near the community, and subsequently connecting the patient directly with the chosen service provider. This hands-on approach ensures a more personalized and supportive transition for individuals seeking help.

- Work with hospitals and primary care providers (PCP) to coordinate with treatment centers in your community to identify patients presenting with a substance use concern. Work with these partners to establish necessary processes to facilitate warm-handoffs from the hospital/PCP by linking patients directly to SUD treatment, recovery, and other community services, ensuring a seamless transition to community services. Planning discussions should include confidentiality and information sharing agreements as well as processes to respect patient autonomy and choice.

- Establish a Criminal Justice System Liaison: Within the criminal justice system, warm hand-offs occur when individuals with substance use issues are identified during intake or during their involvement with the system. Liaisons within the system connect these individuals with substance use disorder treatment and recovery programs as well as other support services upon release or as part of their rehabilitation plan.

E (3) Resources

- Support programming that expands integrated care (physical, mental, and behavioral health). Work with providers in the community to address both substance use and mental health issues concurrently, rather than treating them separately. This may involve creating integrated care plans developed collaboratively by a team of professionals.

    - Work with local FQHCs, SUD treatment providers, CMHC/CCBHC, and other health systems to implement or expand integrated care.

- Work with your local provider systems to provide training and education for staff members to increase their understanding of co-occurring disorders and the complex interactions between substance use and mental health. This includes training on screening, assessment, and evidence-based treatment approaches for co-occurring disorders, such as Integrated Dual Diagnosis Treatment (IDDT).

- Provide funding to support peer support services specifically tailored to individuals with co-occurring disorders. Peer support specialists who have lived experience with both substance use and mental health challenges can provide valuable support, empathy, and encouragement to individuals navigating recovery.

- Work with community providers to involve family members and peers in the treatment process to provide additional support and encouragement for individuals with co-occurring disorders. Family therapy sessions and peer support groups can help individuals build stronger support networks and enhance their recovery journey.

E (4) Resources

Work with organizations in your community to provide or expand wrap around services.

- Example partners: local recovery houses/oxford houses, SUD treatment providers, mental health centers, behavioral health/drug courts, schools, higher education, childcare centers, local home visiting programs such as Parents as Teachers, housing/homelessness services, food banks, clothing closets, etc.
- Example strategies
    - Provide assistance with access to wrap around supports such as case management, peer support, housing, employment, financial literacy, legal, transportation, clothing, food, life skills, family and social support services, etc.
    - Work with higher education in your community to implement programming that assists individuals with SUD or in recovery, with obtaining their high school diploma, GED, technical degrees, and job placement. Example in Wichita – A partnership between Goodwill and WSU Tech, NexStep Alliance provides the opportunity to earn a GED with the option to take college level classes and pursue a professional certificate, all on one campus.
    - Work with childcare centers to provide childcare services for individuals attending SUD treatment and other wrap around service programming to reduce barriers to accessing these services.
    - Provide transportation assistance for patients in accessing necessary services, resources, and appointments related to SUD, health, and other needed resources.
    - Work with Friends of Recovery Association or other partner organizations to assist in establishing an oxford house in your community where gaps may exist or additional need for housing is present. Resource to locate oxford houses are within Kansas and nearest your community: https://www.friendsofrecovery.com/oxford_houses

E (5) Resources

- Provide funding for local organizations such as local SUD treatment providers, local health departments, hospitals, primary care clinics, FQHCs, etc. to hire behavioral health staff to facilitate expansions above.
    - Initial funding may be necessary to assist these organizations in startup costs of bringing new staff on board, the position could potentially be sustainable via billable services following the initial start-up phase.

- Encourage local organizations to develop credentialed clinicians/assist them with seeking credentials/provide supervision hours/etc. During this time period the staff person may not be able to bill for services until fully credentialed so additional funding from MFAF could be necessary.

- Provide funding to local organizations to support onboarding bonuses and incentives to assist in the recruiting/hiring process.

Sample E (1) Action Step Guide

Expanding services like navigators and on-call teams to initiate Medication-Assisted Treatment (MAT) in hospital emergency departments can significantly enhance patient care and address substance use disorders more effectively. Here's a step-by-step approach to expanding these services:

1. **Assessment of Current Resources**: Evaluate the existing resources, staff, and infrastructure in the emergency department (ED). Determine the availability of personnel who can be trained to provide MAT and identify any gaps in resources.
2. **Training and Education**: Provide comprehensive training to ED staff, including physicians, nurses, and social workers, on MAT protocols, opioid use disorder (OUD) treatment, and harm reduction strategies. Training should cover medication options (such as buprenorphine, methadone, or naltrexone), patient assessment, and management of opioid withdrawal.
3. **Integration of Navigators**: Integrate navigators or care coordinators into the ED workflow. These individuals can serve as liaisons between patients, healthcare providers, and community resources. Navigators can help patients navigate the treatment process, connect them with MAT providers, and provide ongoing support.
4. **On-Call Teams**: Establish on-call teams composed of addiction medicine specialists, psychiatrists, or other healthcare professionals with expertise in MAT. These teams can provide consultation to ED staff, assist with patient assessments, and prescribe medications as needed. Ensure that on-call services are available 24/7 to address the needs of patients presenting to the ED at any time.
5. **Protocol Development**: Develop standardized protocols and guidelines for initiating MAT in the ED. Include protocols for patient screening, assessment, medication initiation, monitoring, and follow-up care. Ensure that protocols align with evidence-based practices and regulatory requirements.
6. **Collaboration with Community Partners**: Foster partnerships with community-based organizations, MAT clinics, substance use treatment centers, and mental health providers. Collaborate to facilitate seamless transitions of care for patients discharged from the ED, ensuring access to ongoing MAT and supportive services in the community.

7. **Patient Education and Engagement**: Educate patients about MAT options, benefits, and risks. Address misconceptions and stigma surrounding MAT and opioid use disorder. Engage patients in shared decision-making regarding their treatment plan and provide ongoing support to enhance treatment adherence and retention.
8. **Data Collection and Evaluation**: Implement systems for collecting data on MAT initiation, outcomes, and patient satisfaction in the ED. Monitor key performance indicators such as the number of patients initiated on MAT, retention rates, and overdose-related outcomes. Use data to evaluate the effectiveness of the program, identify areas for improvement, and inform decision-making.
9. **Quality Improvement Initiatives**: Continuously monitor and evaluate the quality of MAT services in the ED. Implement quality improvement initiatives to enhance the delivery of care, optimize workflows, and address barriers to access and engagement

F. TREATMENT FOR INCARCERATED POPULATION

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

F Resources

1. Provide funding for local jails to integrate SUD treatment including MOUD in jails and to provide reentry supports upon release which include linking to continuity of SUD services and additional supports needed.

2. Often jails contract SUD treatment services out to an organization that provides these services. Work with your local treatment provider for assistance starting programming such as this.

3. Move upstream and prevent this population from incarceration by implementing specialty courts, such as drug courts, within the judicial system.

    - A drug court is a specialized court program designed to handle cases involving individuals who have substance use disorders and who commit non-violent drug-related offenses. In lieu of incarceration, participants undergo substance abuse treatment, counseling, and regular judicial monitoring to promote recovery and reduce the likelihood of future criminal behavior. The court team, which includes judges, prosecutors, defense attorneys, treatment providers, and probation officers, collaborates to support participants through personalized treatment plans and incentives for compliance. Successful completion of the program often results in reduced charges or sentences, aimed at fostering long-term recovery and community reintegration.

- All Rise Drug Court Resource Library
- Sample action step guide for implementing a drug court in your community included below.

Sample F Action Step Guide

Starting a drug court in a community in Kansas involves several steps to ensure proper planning, collaboration with stakeholders, and adherence to legal requirements. Here's a step-by-step guide to help you navigate this process:

1. **Research and Planning:**
   - **Understand Drug Court Model:** Research different drug court models (e.g., adult, juvenile, family) to determine which type best suits your community's needs.
   - **Access Kansas Judicial Branch and local drug court resources:** Research which other districts in Kansas have established drug courts, and visit their court websites to review their manuals, handbooks, forms, and other resources related to the drug court program. For example:
     - Allen County Drug Court Program Handbook
     - Douglas County Drug Treatment Court manual, pamphlet, and participant handbook
     - Other Resources
       - All Rise - formerly National Association of Drug Court Professionals
       - National Treatment Court Resource Center (NTCRC)
       - Adult Treatment Court Best Practices I-VI
       - Adult Treatment Court Best Practices VII-X
   - **Assess Community Needs:** Identify the prevalence of substance abuse issues in your community and assess the existing resources and gaps.
   - **Engage Stakeholders:** Reach out to key stakeholders such as judges, prosecutors, defense attorneys, law enforcement, treatment providers, social services agencies, and community leaders to gauge interest and build support.
2. **Form a Planning Committee:**
   - **Convene Stakeholders:** Organize a planning committee comprising representatives from relevant agencies and organizations to guide the development of the drug court.
   - **Define Goals and Objectives:** Establish clear goals and objectives for the drug court, focusing on reducing substance abuse, improving public safety, and promoting rehabilitation.
   - **Outreach Established Drug Courts:** Reach out to established drug courts to learn how they started their program and lessons learned.
3. **Develop a Program Model:**
   - **Select Drug Court Type:** Based on research and stakeholder input, decide on the specific type of drug court (e.g., adult, juvenile, hybrid).
   - **Design Program Components:** Outline the key components of the drug court program, including eligibility criteria, participant screening and assessment procedures, treatment options, supervision requirements, and graduated sanctions

and incentives.

4. **Establish Legal Framework:**
    - **Consult Legal Experts:** Work with legal experts to understand the legal requirements for establishing a drug court in Kansas, including statutory authority, court rules, and procedural guidelines.
    - **Draft Program Documents:** Prepare necessary program documents, such as rules of procedure, participant handbook, and agreements with treatment providers.
5. **Implement the Drug Court:**
    - **Recruit and Train Staff:** Hire qualified staff, including a drug court coordinator, case managers, treatment providers, and judicial personnel. Provide training on drug court principles, procedures, and evidence-based practices.
    - **Develop Referral Processes:** Establish referral processes from the criminal justice system and other agencies, ensuring clear communication and collaboration.
    - **Launch Pilot Phase:** Consider starting with a pilot phase to test the program's feasibility and make necessary adjustments before full implementation.
6. **Monitor and Evaluate:**
    - **Monitor Program Operations:** Implement systems to track participant progress, compliance with court orders, and outcomes related to substance use, recidivism, and rehabilitation.
    - **Evaluate Program Effectiveness:** Conduct regular evaluations to assess the impact of the drug court on participants, public safety, and community well-being. Use evaluation findings to make data-driven improvements.
7. **Sustain and Expand:**
    - **Build Community Support:** Engage with the community through outreach efforts, public education campaigns, and partnerships to garner support for the drug court.
    - **Seek Sustainability:** Develop long-term strategies for program sustainability, including securing ongoing funding, maintaining stakeholder commitment, and integrating the drug court into the local criminal justice system.
8. **Continuous Improvement:**
    - **Adapt and Innovate:** Stay informed about emerging trends, research, and best practices in drug court operations. Continuously adapt and innovate the program to enhance effectiveness and meet evolving community needs.

G. PREVENTION PROGRAMS

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre-arrest diversion

programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

G Resources

- Locate a community coalition in your community to help brainstorm educational and awareness opportunities and/or provide the coalition funding to deliver identified educational and awareness opportunities.
    - Kansas Coalition Directory
    - No community coalition in your community? Reach out to your region's Community Support Specialist at DCCCA to discuss opportunities to start a coalition or identify other champions and resources that may exist in your community. DCCCA provides training and technical assistance to communities in Kansas.
- SAMHSA Substance Misuse Prevention Amount Young Adults Guide
- Principles of Substance Abuse Prevention for Early Childhood
- Search the SAMHSA Evidence-Based Practices Resource Center or Kansas Evidence-Based Strategies Matrix to identify potential school-based programming options.

G (1) Resources

- It Matters KS, Kansas Prevention Collaborative media campaign. Free media campaign materials aimed at youth and young adults for substance use prevention and mental health promotion, developed by the Kansas Prevention Collaborative.
- DEA One Pill Can Kill The One Pill Can Kill Campaign offers an opportunity for the media, parents, teachers, educators, and community organizations to raise awareness about counterfeit prescription drugs. DEA has created free media materials to help you participate in raising awareness.
- CDC Rx Awareness Campaign free prescription opioid overdose prevention campaign materials. The Rx Awareness campaign is evidence-driven and tells the real stories of people whose lives were torn apart by opioid use and abuse.
- FDA Remove the Risk free media campaign materials aimed at raising awareness of the serious dangers of keeping unused opioid pain medicines in the home and provides information about safe disposal of these medicines.

G (2) Resources

- Work with your local schools to identify an evidence-based prevention curriculum to fit your population and needs in your community. Provide the schools or education provider with funding necessary to implement the curriculum within schools.
    - See examples of evidence-based SUD prevention curriculum within section B.

G (3) Resources

- Work with partners such as the Kansas Board of Pharmacy, Kansas Board of Healing Arts, Kansas Hospital Association, Kansas Healthcare Collaborative, KUMC Project, Echo, etc. to identify programming, technical assistance, and education needed.
- Provide support and/or funding to qualified educational institutions to provide

education on activities such as:

- **Academic Detailing Program:** Development and implementation of an academic detailing program targeted at medical providers, including those working in hospitals. Academic detailing involves one-on-one or small-group educational sessions led by trained professionals who provide evidence-based information on best practices in the field.
- **Online Training Modules:** Create online training modules or webinars that healthcare providers can access at their convenience.
- **Quality Improvement Initiatives:** Implementation of quality improvement initiatives within healthcare settings. This could involve developing standardized protocols for opioid prescribing, implementing electronic health record prompts or decision support tools such as K-TRACS utilization, and establishing regular audit and feedback mechanisms to monitor prescribing practices and identify areas for improvement.
- **Learning Collaboratives:** Facilitate peer-to-peer learning collaboratives among medical providers within healthcare networks. Collaboratives to facilitate opportunities for providers to share experiences, discuss challenges, and learn from each other's successes and failures in implementing best practices.

- Provide support to establish customized educational opportunities to address the specific needs of providers in your community, for the strategies above. Example topics may include opioid stewardship, responding to overdoses, opioid prescribing guidelines, risk assessment, alternative pain management strategies, utilization of K-TRACS, clinical support tools available, MOUD induction in emergency departments, managing acute pain in emergency departments, post-surgical care units, identifying and assessing patients for SUD and working with SUD populations, etc.
- Access resources such as PCSS Resources
    - Providers Clinical Support System provides a variety of trainings for healthcare professional on evidence-based practices to improve healthcare and outcomes in the prevention of those at risk and treatment for individuals with an opioid use disorder (OUD
    - PCSS provides free training that satisfy the DEA training requirements for MAT providers, to view training options visit: *https://pcssnow.org/medications-for-opioid-use-disorder/8-hour-moud-education-options/*
- Request free training and technical assistance from the Opioid Response Network (ORN).

G (4) Resources

- Provide public awareness and educational opportunities for the community relating to proper drug disposal.
- Establish or expand existing drug take-back disposal or destruction programs.
- Promote the DEA Drug Take-Back Days which typically occur the last Saturday in April and October.
- Host a community drug take-back day in partnership with local law enforcement to provide additional disposal opportunities in addition to the DEA's events held twice a year.
- Purchase or provide funding for the purchase of proper drug disposal methods to place in the community or to provide for in-home disposal.
    - Examples of drug disposal methods:

1. Install a medication disposal drop box such as MedSafe, Stericycle, or medication disposal kiosks. These disposal drop boxes provide for anonymity of the individual disposing of leftover medications and an accessible and convenient option for disposal outside of community disposal events. Costs typically include initial purchase of the kiosk and initial liners. Recurring costs include purchase of liners for the kiosk that can be shipped off for proper destruction once full.
    - Identify where these may already exist in your community to identify any gap areas by searching for your zip code or city on the DEA list of year-round drug disposal drop off locations.
    - If gaps do not exist in your community, provide education and awareness of this resource in the community to promote the use of existing resources.
2. Provide your community with in-home medication disposal options such as Deterra bags, Dispose Rx , and Rx Destroyer.
    - If unable to purchase these items, refer your community to resources to request free disposal resources such as via DCCCA's Medication Disposal Bag Request Form.
3. Many medications can be flushed down the toilet safely. Refer community members to the FDA Flush List and encourage individuals to flush medications on this list to prevent accidental poisonings and medication mistakes. The FDA reports that there are no signs of environmental effects caused by flushing recommended drugs.

G (5) Resources

- Reach out to the Overdose Response Strategy (ORS) team in Kansas. This team is comprised of a Drug Intelligence Officer with Midwest HIDTA and a Public Health Analyst with CDC Foundation. These staff provide free support and assistance with implementing diversion and deflection strategies as well as post-overdose response teams, overdose fatality review teams, or similar strategies.
- Access various training and resources from the Comprehensive Opioid, Stimulant and Substance Use Program (COSSUP). Explore resources available and/or submit a request for free Training/Technical Assistance (TTA) to assist your community in implementing relevant strategies within public safety and criminal justice to address the substance use crisis.
- Utilize NACo's Post Overdose Response Team Brief as a resource to establish this in your community.
- Implement diversion and deflection programming within law enforcement organizations.
    - Example law enforcement strategies such as those listed in Schedule B:
        1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative ("PAARI");
        2. Active outreach strategies such as the Drug Abuse Response Team ("DART") model;
        3. "Naloxone Plus" strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
        4. Officer prevention strategies, such as the Law Enforcement Assisted

Diversion ("LEAD") model; or

5. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise. Learn more about Kansas Crisis Intervention Teams.

- Sample post-overdose response team action step guide below.

Sample G (5) Action Step Guide Post-Overdose Response Teams

Creating a post-overdose response team involves careful planning, collaboration with relevant stakeholders, and adherence to legal and operational considerations. Here's an action step guide to help you establish a post-overdose response team:

1. **Conduct Needs Assessment:**
    - **Research Local Data:** Gather information on overdose trends, response times, and existing resources in your community.
    - **Identify Stakeholders:** Engage with local law enforcement, emergency medical services (EMS), public health agencies, substance use treatment providers, community organizations, and elected officials to assess their roles and perspectives.
2. **Form a Planning Committee:**
    - **Convene Stakeholders:** Establish a multidisciplinary planning committee comprising representatives from key stakeholders identified in the needs assessment.
    - **Set Goals and Objectives:** Define clear goals for the response team, such as reducing overdose fatalities, improving access to treatment, and enhancing community safety.
3. **Develop Protocols and Procedures:**
    - **Design Response Protocols:** Outline standardized protocols for responding to overdose incidents, including dispatch procedures, scene assessment, naloxone administration, medical evaluation, and referral to treatment.
    - **Standard Protocol Examples include:**
        - **Identify Program Participants:**
            - Utilize EMS, fire, and/or law enforcement data to identify individuals who have experienced an overdose.
            - Ensure privacy through data use agreements between partners and obtain participant consent before conducting outreach.
        - **Form a Multidisciplinary Outreach Team:**
            - Include the following members:
                - Health provider (e.g., treatment providers, case manager, peer recovery coach, social worker) to lead the outreach encounter.
                - EMS personnel to assist with providing information and leaving behind naloxone.
                - Law enforcement, if involved, to support the health provider discreetly (e.g., using an unmarked vehicle and plain clothes).
        - **Schedule Outreach Promptly:**
            - Conduct outreach within a few days of the overdose event to maximize engagement and support.

- **Conduct Outreach Encounter:**
  - Approach the person at their residence or virtually.
  - Perform a comprehensive assessment of needs and risks.
  - Utilize motivational interviewing techniques to encourage goal-setting and empowerment.
  - Provide education on harm reduction strategies, including overdose prevention, naloxone distribution and administration, and Good Samaritan Laws.
  - Inform about local services available such as Syringe Service Programs (SSPs), Medications for Opioid Use Disorder (MOUD), and social services.
  - Connect the individual with a peer support specialist for ongoing care and recovery support.
  - Leave behind naloxone and informational materials about local services.
  - Arrange transportation if needed to access services.
- **Engage Family and Social Networks:**
  - Reach out to family members or social networks if the individual who experienced overdose is unavailable or not responsive.
- **Follow-Up:**
  - Conduct follow-up communication based on participant consent, either in-person, via text, or phone call, to provide ongoing support and reinforcement of goals.

4. **Train First Responders:**
   - **Provide Naloxone Training:** Train first responders, including law enforcement officers, firefighters, and EMS personnel, on the proper use of naloxone (Narcan) for opioid overdose reversal.
   - **Educate on Harm Reduction:** Offer training on harm reduction principles, including overdose prevention strategies and linkage to treatment and support services.
5. **Establish Data Collection and Evaluation Mechanisms:**
   - **Develop Data Collection Tools:** Create tools to collect data on overdose incidents, naloxone administrations, outcomes, and referrals to treatment.
   - **Monitor Program Effectiveness:** Implement regular evaluations to assess the impact of the response team, such as reductions in overdose fatalities and improvements in linkage to care.
6. **Engage with Community Partners:**
   - **Build Community Partnerships:** Forge partnerships with community organizations, substance use treatment providers, peer support groups, and other stakeholders to enhance the response team's effectiveness.
   - **Promote Public Awareness:** Conduct public education campaigns to raise awareness about overdose prevention, naloxone availability, and the role of the response team in saving lives.
7. **Secure Funding and Resources:**
   - **Identify Funding Sources:** Explore funding opportunities from local government budgets, state grants, federal grants (e.g., SAMHSA grants), private foundations, and community donations.

- **Allocate Resources:** Ensure adequate resources for naloxone supply, training materials, personnel costs, data management systems, and ongoing program evaluation.

8. **Launch Pilot Program and Scale Up:**
    - **Implement Pilot Phase:** Begin with a pilot program to test protocols, identify challenges, and make necessary adjustments.
    - **Evaluate and Expand:** Based on pilot program outcomes, refine protocols and expand the response team's coverage area and capacity to serve more overdose incidents effectively.
9. **Maintain Sustainability and Continuous Improvement:**
    - **Establish Sustainability Plan:** Develop strategies to sustain the response team long-term, including securing ongoing funding, maintaining stakeholder engagement, and integrating the team into local emergency response systems.
    - **Adapt and Innovate:** Stay informed about emerging trends and best practices in overdose response and continuously improve the team's protocols and services based on new evidence and community feedback.

H. EXPANDING SYRINGE SERVICE PROGRAMS

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

H Resources

Currently this strategy is illegal in Kansas, syringes used in this fashion are considered drug paraphernalia. However, strategies to link individuals to OUD treatment and for screening/treatment of infectious diseases are allowable strategies and can be implemented without syringe services.

- Work with your local health department to explore options for linkages to care and screening for infectious diseases.
- Work with any organization in your community that provides services to residents to screen, identify, and link people to SUD treatment as indicated. Example partners: schools, local health departments, community centers, benefit offices, healthcare facilities, hospitals, etc.
    - Example strategy is to implement SBIRT (Screening, Brief Intervention, and Referral to Treatment) screening within schools. Work with school administrators, nurses, and behavioral health staff to determine how to bring SBIRT into the school.
- Implement other harm reduction strategies that are allowable in Kansas. To learn more about harm reduction strategies visit the Harm Reduction Resource Center.

I. EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE

The Kansas Fights Addiction Board is conducting a comprehensive statewide SUD needs assessment which will be used to guide the future, long-term investment strategies of the KFA board. The needs assessment is anticipated to be released in early 2025 and will be relevant to all Kansas communities to utilize in their own planning processes.

This needs assessment shall represent a comprehensive view of the state's SUD system across the lifespan, including all sectors from early childhood and prevention through treatment and long-term recovery. In addition, the assessment should include relevant research into the more innovative, cutting-edge practices and approaches being implemented in other states and countries to address the breadth of SUD-related needs. Ultimately, the results of the needs assessment will guide the long-term investments of the KFA board and potentially be used by all SUD funders in Kansas to fuel implementation of strategies for real systems change to reduce substance use initiation and SUDs, save lives, and improve the SUD systems of care.

Unallowable Expenses under Opioid Settlement/MFAF

Funds from the opioid settlements including the Municipalities Fight Addiction Fund (MFAF), are generally limited to expenses for substance use disorder abatement and remediation projects and activities that prevent, reduce, treat or mitigate the effects of substance abuse and addiction.

The opioids crisis can be viewed as including both a supply side (the individuals and organizations providing legal and illicit opioids and other products) and a demand side (the individuals dealing with substance use disorder, their families, and their communities). The opioid settlement dollars are meant to addresses issues on the demand side of the equation, focusing on treatment, recovery, prevention, and other strategies that seek to address the underlying causes for substance use disorder. These dollars are not intended for supply side efforts, such as drug interdiction or criminal law enforcement. To evaluate whether a proposed use is acceptable, a subdivision should determine whether the purpose of the expense is to address the demand side or the supply side of the crisis.

The following are examples of unallowable expenses under MFAF:

- Guns
- Canine units
- Police vehicles
- Drones
- Campaign contributions
- Non-abatement activities
- Equipment expenses unrelated to substance use abatement or remediation

Schedule B Approved Uses

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder ("OUD") and any co-occurring Substance Use Disorder or Mental Health ("SUD/MH") conditions through evidence-based or evidence- informed programs or strategies that may include, but are not limited to, those that:

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment ("*MAT*") approved by the U.S. Food and Drug Administration.

2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine ("*ASAM*") continuum of care for OUD and any co-occurring SUD/MH conditions.

3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.

4. Improve oversight of Opioid Treatment Programs ("*OTPs*") to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.

5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.

6. Provide treatment of trauma for individuals with OUD (*e.g.*, violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (*e.g.*, surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.

7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.

9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.

10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.

11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.

12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 ("*DATA 2000*") to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.

13. Disseminate of web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service–Opioids web-based training curriculum and motivational interviewing.

14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication–Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.

2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.

3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved mediation with other support services.

5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.

6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.

7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.

8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.

9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.

10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.

11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.

12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.

13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.

14. Create and/or support recovery high schools.

15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED (CONNECTIONS TO CARE)

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.

2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.

3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.

4. Purchase automated versions of SBIRT and support ongoing costs of the technology.

5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.

6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.

7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.

8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.

9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.

10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.

11. Expand warm hand-off services to transition to recovery services.

12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.

13. Develop and support best practices on addressing OUD in the workplace.

14. Support assistance programs for health care providers with OUD.

15. Engage non-profits and the faith community as a system to support outreach for treatment.

16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:

    1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative ("*PAARI*");

    2. Active outreach strategies such as the Drug Abuse Response Team ("*DART*") model;

    3. "Naloxone Plus" strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;

    4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion ("*LEAD*") model;

    5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or

    6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.

2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.

3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.

4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.

5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.

6. Support critical time interventions ("*CTI*"), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.

7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome ("NAS"), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.

2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.

3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.

4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.

5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.

6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.

7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.

8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.

9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.

10. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPRORIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).

2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.

3. Continuing Medical Education (CME) on appropriate prescribing of opioids.

4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.

5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("*PDMPs*"), including, but not limited to, improvements that:

1. Increase the number of prescribers using PDMPs;

2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or

3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.

6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.

7. Increasing electronic prescribing to prevent diversion or forgery.

8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.

2. Corrective advertising or affirmative public education campaigns based on evidence.

3. Public education relating to drug disposal.

4. Drug take-back disposal or destruction programs.

5. Funding community anti-drug coalitions that engage in drug prevention efforts.

6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration ("*SAMHSA*").

7. Engaging non-profits and faith-based communities as systems to support prevention.

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.

9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.

10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.

11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.

12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.

2. Public health entities providing free naloxone to anyone in the community.

3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.

4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.

5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.

6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.

8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.

9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.

10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.

11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.

12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.

13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.

2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.

3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.

2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the

following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.

2. Research non-opioid treatment of chronic pain.

3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.

4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.

5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.

6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).

7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring ("*ADAM*") system.

8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.

9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.

COUNCIL ACTION FORM PLANNING CONSENT AGENDA ITEM NO. 1
MEETING DATE: APRIL 6, 2026
STAFF CONTACT: DAVID KNOPICK, COMMUNITY DEVELOPMENT DIRECTOR

Agenda Item: Consider accepting the dedication of right-of-way and easements on the revised final plat for Lone Star Prairie 2nd Plat

Strategic Priority: Quality of Life, Economic Development and Asset and Infrastructure Management

Department: Community Development Department

Background/Description of Item:
The Governing Body previously accepted the dedication of right-of-way and easements for Lone Star Prairie 2nd Plat on October 6, 2025. Since that time and as the public improvement plans for the subdivision were being developed and reviewed, engineers for the development and the City of Gardner Department of Public Works determined that additional easements for the sanitary sewer lift station and public access were needed. Though the final plat had not been recorded, in order to dedicate the new easements, the plat was required to be brought back to the Planning Commission and Governing Body for consideration. The location and number of lots shown on the revised plat has not changed from the originally approved plat.

Planning Commission Action/Recommendation:
The Planning Commission approved the revised Final Plat for Lone Star Prairie 2nd Plat as part of their consent agenda and recommended the Governing Body accept the dedication of right-of-way and easements as shown on the final plat.

Staff Recommendation:
Staff recommends acceptance of the dedication of right-of-way and easements as shown on the revised final plat for Lone Star Prairie 2nd.

Financial Impact:
Excise tax is levied with the act of platting property in the city. Property that has never been a part of a final plat before is therefore subject to paying excise tax. This tax is based on the square footage of the property being platted, excluding land dedicated as publc right-of-way for arterials and land dedicated to and accepted by the city as public park land.

Other Impacts:
None

Attachments included:
- Planning Commission Draft Meeting Minutes
- Planning Commission Packet

Suggested Motion:
Accept the dedication of right-of-way and easements on the final plat for Lone Star Prairie 2nd Plat (25-312-10)

Call to Order

The meeting of the Gardner Planning Commission was called to order at 7:00PM on Monday, October 23, 2026, by Chairman Combs.

Commissioners present: Robin Berg, Matt Combs, Austin Jueneman, Filip Landsberg, Joe O'Lucci, Cleverson Souza, and Allen Vonderschmidt.

Staff present: Deputy Director Magi Brewster, Principal Planner Bob Case, Planner Jesse Hunter, Administrative Specialist Victoria Johnson, and City Attorney Kathryn Dumovich.

Pledge of Allegiance

Chairperson Combs led the Pledge of Allegiance.

Consent Agenda

All matters listed within the Consent Agenda have been distributed to each member of the Planning Commission for study. These items are considered to be routine and will be enacted upon by one motion with no separate discussion. If separate discussion is desired, an item may be removed from the Consent Agenda and placed on the Regular Agenda at the request of the Planning Commission or the applicant.

1. **Lone Star Prairie, 2nd Plat – Revised Final Plat** – generally located on the south side of W 175th Street and Spivey Street (25-312-10)

Motion was made to approve the consent agenda.

Motion: Commissioner Berg
Second: Commissioner Jueneman
Motion carried unanimously, 7-0.

Adjournment

Motion made to adjourn at 7:58pm.

Motion: Commissioner Berg
Second: Commissioner O'Lucci
Motion carried unanimously, 7-0.

https://www.youtube.com/watch?v=uW4tnjhnTWM

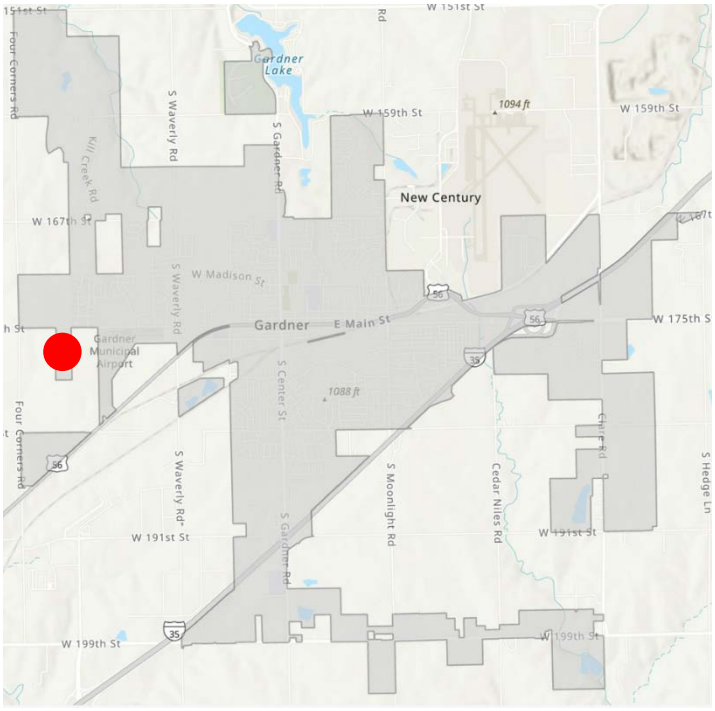
DRAFT

Project Name: LONE STAR PRAIRIE 2ND PLAT (REVISED)

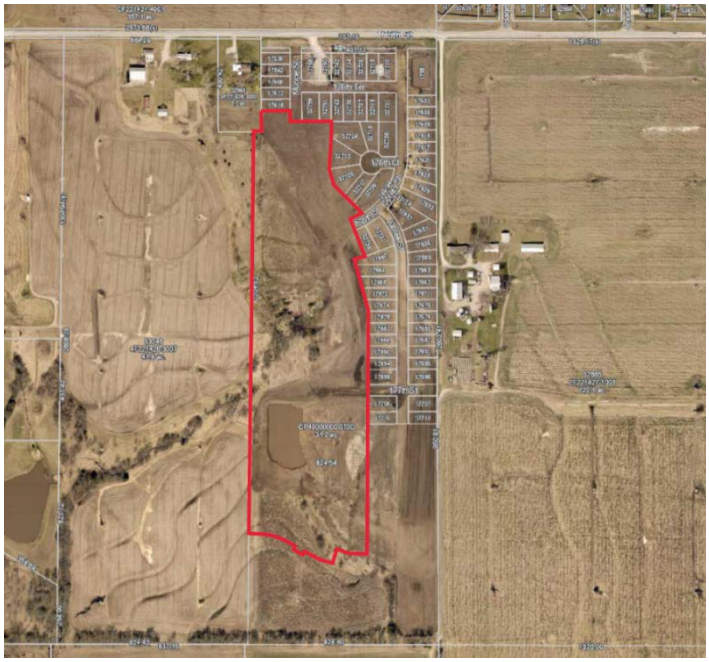
PROJECT NUMBER	FP-25-31200010
REQUEST	REVISED FINAL PLAT: ADDITION OF 2 EASEMENTS
APPLICANT	LARRY WILLIAMS, KIMLEY-HORN
OWNER	CIRCLE H HOLDINGS
ADDRESS	NA
PARCEL ID	CP49000000 0T0D

Executive Summary

PRESENT ZONING:	RP-2
PRESENT LAND USE:	VACANT
TOTAL SITE AREA:	19.58 ACRES
EXISTING LOT #:	1
PROPOSED LOT #:	68 LOTS, 5 TRACTS
PROP BUILDING TYPES:	DETACHED HOUSE - NEIGHBORHOOD
PROP STREET TYPE:	LOCAL - STANDARD



Site Location Map



Aerial of Subject Site

Project Description

The final plat for Lone Star Prairie 2nd Plat Revised includes 68 single-family residential lots in an RP-2 zoning district on 19.58 acres with five tracts and one detention basin. The lot arrangement, street layout and stormwater management areas have not changed from the originally approved final plat, the only changes are the addition of 2 new utility easements.

Background/History

On September 22, 2025, the Planning Commission approved the final plat for the Lone Star Prairie 2nd plat. On October 6, 2025, the Governing Body accepted the dedication of right-of-way and easements as shown on the original plat. The subdivision plat has not yet been recorded with the Johnson County Register of Deeds.

As the public improvement plans for the development were being developed and reviewed, engineers for the development and the City of Gardner Department of Public Works determined that additional utility easements were necessary. An additional utility easement was provided for the sanitary sewer force main to connect to a new lift station located on land to the west of this subdivision. Based on the ultimate configuration of the traffic circle at the intersection of Muncie and 176th Streets, it was necessary to add a small pedestrian easement on each corner of the intersection. Because the plat had already been approved and the right-of-way and easements dedicated to the city, it was determined that the Planning Commission would have to review and approve the revised final plat and the Governing Body would have to accept the additional easements.

Staff Recommendation

Staff recommends the Planning Commission reapprove the Final Plat for Lone Star Prairie 2nd Plat, and recommend the Governing Body re-accept the dedication of right-of-way and easements including the new easements as shown on the final plat.

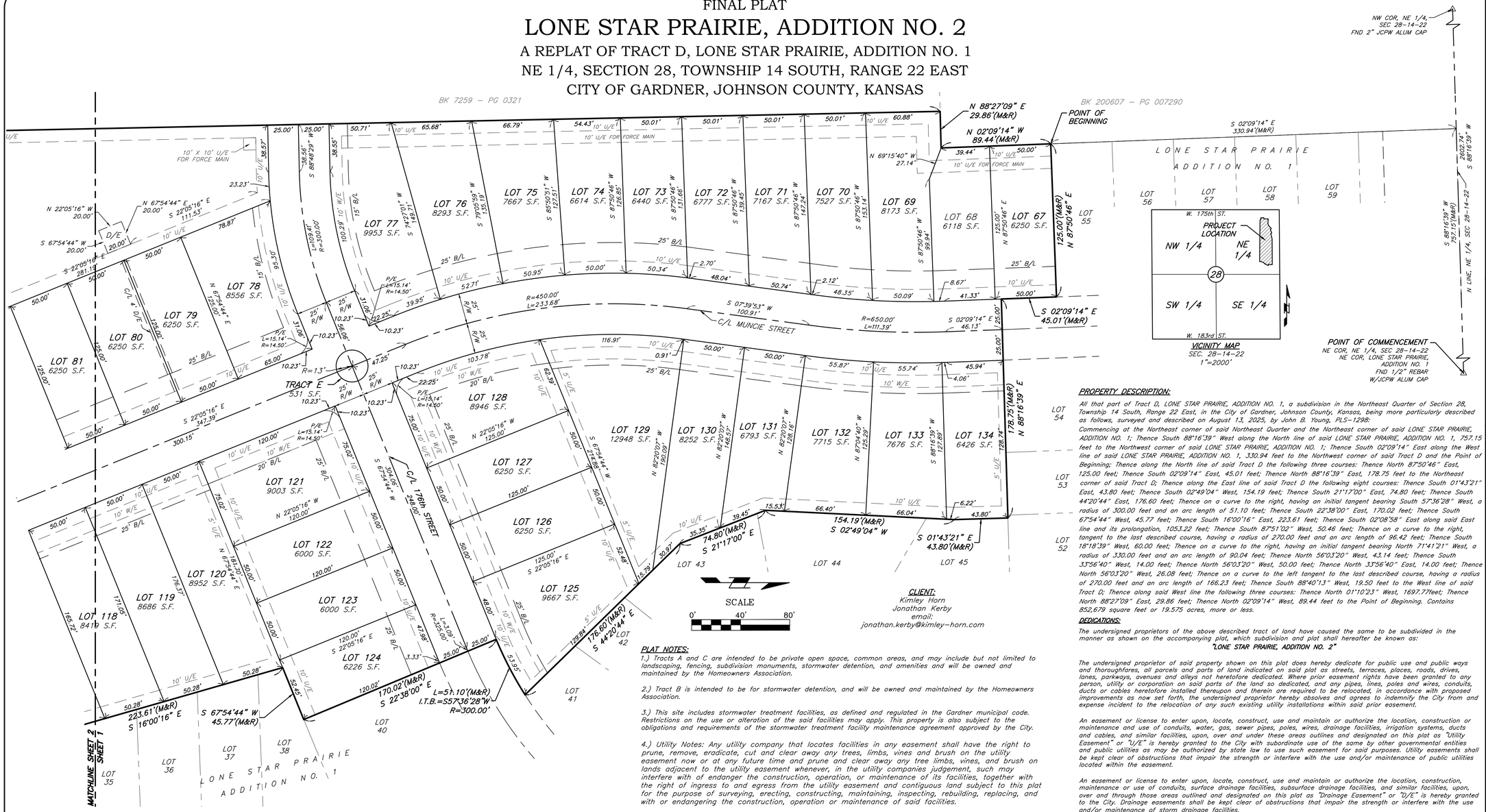
Attachments

1. Final Plat

FINAL PLAT

LONE STAR PRAIRIE, ADDITION NO. 2

A REPLAT OF TRACT D, LONE STAR PRAIRIE, ADDITION NO. 1
NE 1/4, SECTION 28, TOWNSHIP 14 SOUTH, RANGE 22 EAST
CITY OF GARDNER, JOHNSON COUNTY, KANSAS



LEGEND

- △ – SECTION CORNER AS NOTED
- ⬠ – MONUMENT FOUND AS NOTED
- ⬟ – SET MONUMENT AS NOTED
- ○ – FOUND 1/2" IRON BAR AT CORNER UNLESS OTHERWISE NOTED
- ● – SET 1/2" IRON BAR AT CORNER W/ J & J CAP
- (M) – MEASURED DISTANCE
- (R) – RECORD DISTANCE
- B/L – BUILDING SETBACK LINE
- C/L – CENTER LINE
- D/E – DETENTION EASEMENT
- R/W – RIGHT OF WAY
- U/E – UTILITY EASEMENT
- W/E – WATER EASEMENT

CERTIFICATE OF THE GOVERNING BODY

APPROVED BY, the Governing Body of the City of Gardner, Johnson County, Kansas, this _____ day of _____, 2026.

_____ ATTEST _____
Todd Winters, Mayor — Renee Rich, City Clerk

CERTIFICATE OF THE PLANNING COMMISSION

APPROVED BY, the Planning Commission of the City of Gardner, Johnson County, Kansas, this _____ day of _____, 2026.

_____
Austin Jueneman, Chair

JOHNSON COUNTY SURVEYOR

Reviewed in accordance with KSA 58-2005 on this _____ day of _____, 2026.

Approved _____

License Number: _____ Date: _____

PLAT NOTES:

1.) Tracts A and C are intended to be private open space, common areas, and may include but not limited to landscaping, fencing, subdivision monuments, stormwater detention, and amenities and will be owned and maintained by the Homeowners Association.

2.) Tract B is intended to be for stormwater detention, and will be owned and maintained by the Homeowners Association.

3.) This site includes stormwater treatment facilities, as defined and regulated in the Gardner municipal code. Restrictions on the use or alteration of the said facilities may apply. This property is also subject to the obligations and requirements of the stormwater treatment facility maintenance agreement approved by the City.

4.) Utility Notes: Any utility company that locates facilities in any easement shall have the right to prune, remove, eradicate, cut and clear away any trees, limbs, vines and brush on the utility easement now or at any future time and prune and clear away any tree limbs, vines, and brush on lands adjacent to the utility easement whenever, in the utility companies judgement, such may interfere with of endanger the construction, operation, or maintenance of its facilities, together with the right of ingress to and egress from the utility easement and contiguous land subject to this plat for the purpose of surveying, erecting, constructing, maintaining, inspecting, rebuilding, replacing, and with or endangering the construction, operation or maintenance of said facilities.

5.) Airport Proximity Note: It is understood by the owners' successors in interest that the above described real property lies in close proximity to an operating Airport and that the operation of the Airport and the landing and take-off of aircraft may generate high noise levels. Therefore, in consideration of issuance to construct a residential or other building uses on said real property in accordance with the Terms or Owners' Application, Owner(s) hereby covenant that they shall not initiate or support action in any court of before any Governmental Agency if the purpose of the action is to interfere with, restrict, or reduce the operation of the airport or the use of the airport by any aircraft. Owner(s) further covenant that they shall not protest or object to the operation of the landing or take-off of aircraft before any court or agency of government. The covenants contained herein shall run with the land and shall be binding upon the Owners and Successors and Assigns.

GENERAL SURVEY NOTES:

1.) The plat of LONE STAR PRAIRIE, ADDITION NO. 1, is recorded in Book 202503 at Page 001567 in the Register of Deeds Office in Johnson County, Kansas.

2.) Title Report # NCS-1215357-KCTY, dated April 14, 2024 at 8:00 AM provided by First American Title Insurance Company National Commercial Services, was provided by client.

3.) Bearings used on this survey are established by LONE STAR PRAIRIE, ADDITION NO. 1.

4.) The subject property is located in Zone X, areas determined to be outside the 0.2% annual chance floodplain, as shown on Flood Insurance Rate Map (FIRM) 20091C0119G, effective August 3, 2009.

5.) Property corners will be set post construction of street and public improvements.

CLOSURE CALCULATIONS:

Precision, 1 part in: 517,318.4783
Error distance: 0.0092'
Error direction: N 58°27'55" W
Perimeter: 4759.33'

CLIENT:

Kimley Horn
Jonathan Kerby
email:
jonathan.kerby@kimley-horn.com

PROPERTY DESCRIPTION:

All that part of Tract D, LONE STAR PRAIRIE, ADDITION NO. 1, a subdivision in the Northeast Quarter of Section 28, Township 14 South, Range 22 East, in the City of Gardner, Johnson County, Kansas, being more particularly described as follows, surveyed and described on August 13, 2025, by John B. Young, PLS-1298:
Commencing at the Northeast corner of said Northeast Quarter and the Northeast corner of said LONE STAR PRAIRIE, ADDITION NO. 1; Thence South 88°16'39" West along the North line of said LONE STAR PRAIRIE, ADDITION NO. 1, 757.15 feet to the Northwest corner of said LONE STAR PRAIRIE, ADDITION NO. 1; Thence South 02°09'14" East along the West line of said LONE STAR PRAIRIE, ADDITION NO. 1, 330.94 feet to the Northwest corner of said Tract D and the Point of Beginning; Thence along the North line of said Tract D the following three courses: Thence North 87°50'46" East, 125.00 feet; Thence South 02°09'14" East, 45.01 feet; Thence North 88°16'39" East, 178.75 feet to the Northeast corner of said Tract D; Thence along the East line of said Tract D the following eight courses: Thence South 01°43'21" East, 43.80 feet; Thence South 02°49'04" West, 154.19 feet; Thence South 21°17'00" East, 74.80 feet; Thence South 44°20'44" East, 176.60 feet; Thence on a curve to the right, having an initial tangent bearing South 57°36'28" West, a radius of 300.00 feet and an arc length of 51.10 feet; Thence South 22°38'00" East, 170.02 feet; Thence South 67°54'44" West, 45.77 feet; Thence South 16°00'16" East, 223.61 feet; Thence South 02°08'58" East along said East line and its prolongation, 1053.22 feet; Thence South 87°51'02" West, 50.46 feet; Thence on a curve to the right, tangent to the last described course, having a radius of 270.00 feet and an arc length of 96.42 feet; Thence South 18°18'39" West, 60.00 feet; Thence on a curve to the right, having an initial tangent bearing North 71°41'21" West, a radius of 330.00 feet and an arc length of 90.04 feet; Thence North 56°03'20" West, 43.14 feet; Thence South 33°56'40" West, 14.00 feet; Thence North 56°03'20" West, 50.00 feet; Thence North 33°56'40" East, 14.00 feet; Thence North 56°03'20" West, 26.08 feet; Thence on a curve to the left tangent to the last described course, having a radius of 270.00 feet and an arc length of 166.23 feet; Thence South 88°40'13" West, 19.50 feet to the West line of said Tract D; Thence along said West line the following three courses: Thence North 01°10'23" West, 1697.77feet; Thence North 88°27'09" East, 29.86 feet; Thence North 02°09'14" West, 89.44 feet to the Point of Beginning. Contains 852,679 square feet or 19.575 acres, more or less.

DEDICATIONS:

The undersigned proprietors of the above described tract of land have caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision and plat shall hereafter be known as:

"LONE STAR PRAIRIE, ADDITION NO. 2"

The undersigned proprietor of said property shown on this plat does hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on said plat as streets, terraces, places, roads, drives, lanes, parkways, avenues and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation on said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietor hereby absolves and agrees to indemnify the City from and expense incident to the relocation of any such existing utility installations within said prior easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, water, gas, sewer pipes, poles, wires, drainage facilities, irrigation systems, ducts and cables, and similar facilities, upon, over and under these areas outlines and designated on this plat as "Utility Easement" or "U/E" is hereby granted to the City with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes. Utility easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of public utilities located within the easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction, maintenance or use of conduits, surface drainage facilities, subsurface drainage facilities, and similar facilities, upon, over and through those areas outlined and designated on this plat as "Drainage Easement" or "D/E" is hereby granted to the City. Drainage easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities.

The undersigned proprietors of the above described land hereby consent and agree that the Board of City Commissioners of the City of Gardner, Kansas, shall have the power to release such land proposed to be dedicated for public ways and thoroughfares, or parts thereof, for public use from the lien and effect of any special assessments, and that the amount of the unpaid special assessments on such land dedicated shall become and remain a lien on the remainder of this land fronting and abutting on such dedicated public ways or thoroughfares.

IN TESTIMONY WHEREOF:

Circle H Holdings, LLC, a Nevada limited liability company, has caused these presents to be executed this _____ day of _____, 2026.

_____
Roman Haehn Managing Member

STATE OF)
) ss
COUNTY OF)

Be it remembered that on this _____ day of _____, 2026, before me, a Notary Public in and for said County and State, came Roman Haehn, to me personally known, who being by me duly sworn, did say that he is the Managing Member of Circle H Holdings, LLC, said instrument was signed in behalf of said Circle H Holdings, LLC, and that said Roman Haehn, acknowledged said instrument to be the free act and deed of said business.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal in my office the day and year last above written.

_____
Notary Public

My Commission Expires : _____

CERTIFICATION:

I hereby certify that this drawing is based on an actual field survey made by me or under my direct supervision on the 13th day of August, 2025 and that said survey meets or exceeds the current Kansas Minimum Standards for Boundary Surveys, as established by the Kansas State Board for Technical Professions.

JOHN B. YOUNG LICENSED 1298 LAND SURVEYOR PROFESSIONAL SURVEYOR

2-25-26
Date

John B. Young PLS-1298

J & J SURVEY LLC
8680A N. GREEN HILLS ROAD • KANSAS CITY, MO 64154
PHONE (816)741-1017 • FAX (816)741-1018

Location: S:\25.322 – Lone Star Prairie\DRAWINGS\2026.02.23-FPLAT REV3\25.322FPLAT.dwg–Feb 25, 2026–10:51am

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2	REVISED PER CLIENT COMMENTS	09-17-25
3	REVISED PER CLIENT COMMENTS	02-25-26

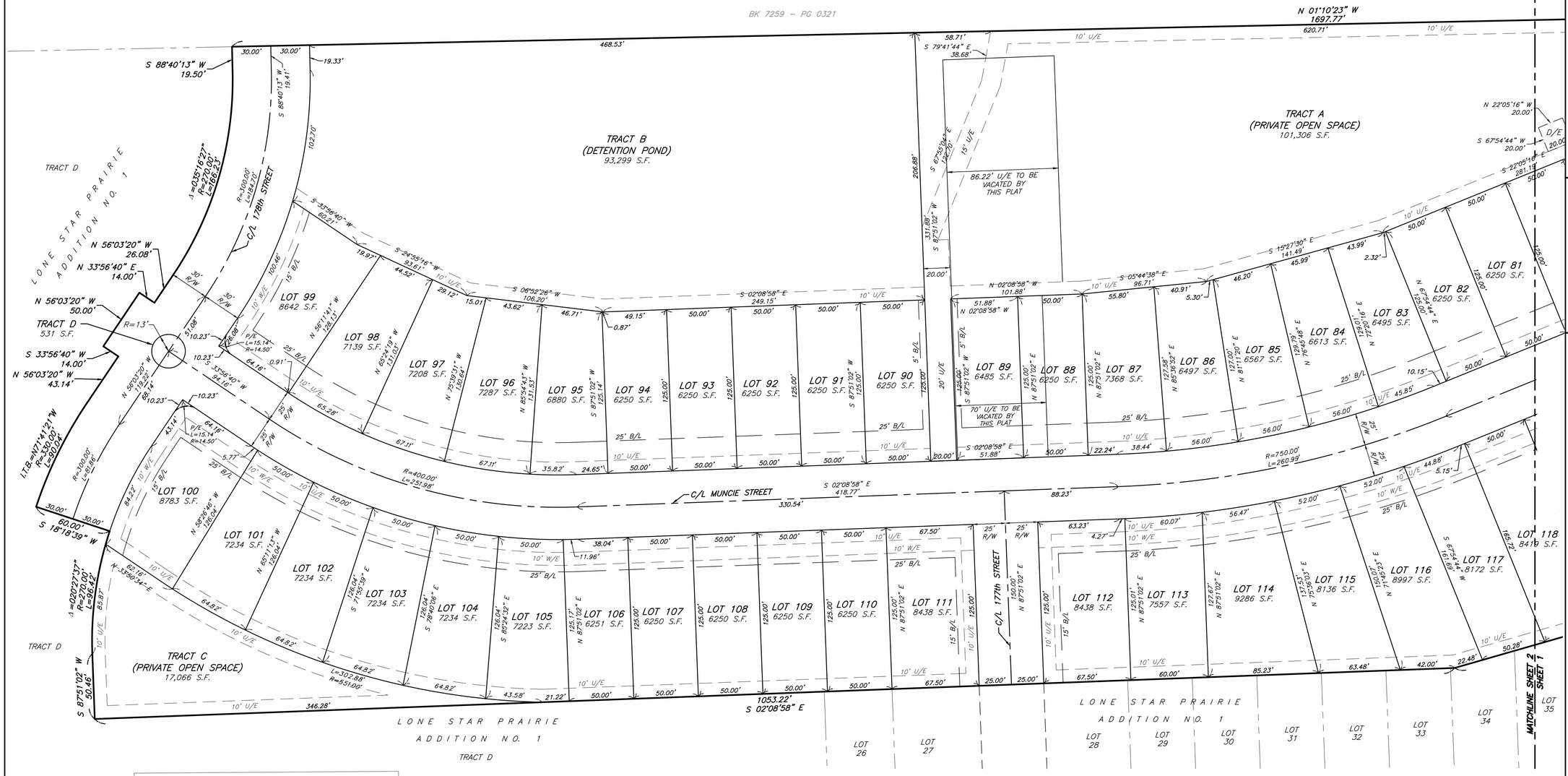
SHEET 1 OF 2

FINAL PLAT

LONE STAR PRAIRIE, ADDITION NO. 2

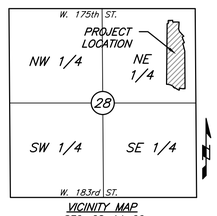
A REPLAT OF TRACT D, LONE STAR PRAIRIE, ADDITION NO. 1
NE 1/4, SECTION 28, TOWNSHIP 14 SOUTH, RANGE 22 EAST
CITY OF GARDNER, JOHNSON COUNTY, KANSAS

BK 7259 – PG 0321



Lot	Area (SF)	Lot	Area (SF)	Lot	Area (SF)		Tract	Area (SF)
67	6250	90	6250	112	8438		A	101,306
68	6118	91	6250	113	7557		B	93,299
69	8173	92	6250	114	9286		C	17,066
70	7527	93	6250	115	8136		D	531
71	7167	94	6250	116	8997		E	531
72	6777	95	6880	117	8172			
73	6440	96	7287	118	8419			
74	6546	97	7208	119	8686			
75	7734	98	7139	120	8952			
76	8293	99	8642	121	9003			
77	9953	100	8783	122	6000			
78	8556	100	7234	123	6000			
79	6250	101	7234	124	6226			
80	6250	102	7234	125	9667			
81	6250	103	7234	126	6250			
82	6250	104	7234	127	6250			
83	6495	105	7223	128	8946			
84	6613	106	6251	129	12948			
85	6567	107	6250	130	8252			
86	6497	108	6250	131	6793			
87	7368	109	6250	132	7715			
88	6250	110	6250	133	7676			
89	6485	111	8438	134	6426			

SCALE
0' 40' 80'



VICINITY MAP
SEC. 28-14-22
1"=2000'

LEGEND

- △ – SECTION CORNER AS NOTED
- ⬠ – MONUMENT FOUND AS NOTED
- ⬟ – SET MONUMENT AS NOTED
- ○ – FOUND 1/2" IRON BAR AT CORNER UNLESS OTHERWISE NOTED
- ● – SET 1/2" IRON BAR AT CORNER W/ J & J CAP
- (M) – MEASURED DISTANCE
- (R) – RECORD DISTANCE
- B/L – BUILDING SETBACK LINE
- C/L – CENTER LINE
- D/E – DETENTION EASEMENT
- R/W – RIGHT OF WAY
- U/E – UTILITY EASEMENT
- W/E – WATER EASEMENT

CERTIFICATION:

I hereby certify that this drawing is based on an actual field survey made by me or under my direct supervision on the 13th day of August, 2025 and that said survey meets or exceeds the current Kansas Minimum Standards for Boundary Surveys, as established by the Kansas State Board for Technical Professions.

KANSAS 1298 JOHN B. YOUNG LICENSED PROFESSIONAL LAND SURVEYOR

2-25-26
Date

John B. Young PLS-1298

J & J SURVEY LLC
8680A N. GREEN HILLS ROAD • KANSAS CITY, MO 64154
PHONE (816)741-1017 • FAX (816)741-1018

Location: S:\25.322 - Lone Star Prairie\DRAWINGS\2026.02.23-FPLAT REV3\25.322FPLAT.dwg-Feb 25, 2026 - 10:52am

1	INITIAL SUBMITTAL	09-02-25
2	REVISED PER CLIENT COMMENTS	09-11-25
3	REVISED PER CLIENT COMMENTS	02-25-26

SHEET 2 OF 2

COUNCIL ACTION FORM PLANNING CONSENT AGENDA ITEM NO. 2
MEETING DATE: APRIL 6, 2026
STAFF CONTACT: DAVID KNOPICK, COMMUNITY DEVELOPMENT DIRECTOR

Agenda Item: Consider accepting the dedication of right-of-way and easements on the revised final plat for Hilltop Ridge 2nd Plat

Strategic Priority: Quality of Life, Economic Development and Asset and Infrastructure Management

Department: Community Development Department

Background/Description of Item:
The Governing Body previously accepted the dedication of right-of-way and easements for Hilltop Ridge 2nd Plat on November 17, 2025. Since that time and as the public improvement plans for the subdivision were being developed and reviewed, engineers for the development and the City of Gardner Department of Public Works determined that additional right-of-way for the extension of Madison Road was needed. Though the final plat has not been recorded, in order to dedicate the additional right-of-way, the plat was required to be brought back to the Planning Commission and Governing Body for consideration. The number of lots shown on the final plat has not changed.

Planning Commission Action/Recommendation:
The Planning Commission approved the revised Final Plat for Hilltop Ridge 2nd Plat as part of their consent agenda and recommended the Governing Body accept the dedication of right-of-way and easements as shown on the final plat provided the following conditions are met:

1. The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the issuance of building permits;
2. Development must meet the requirements of Gardner Municipal Code Title 14 Floodplain and Stormwater Management, including, but not limited to, stream corridor preservation and maintenance, peak flow reduction, and stormwater treatment facility provision and maintenance, where applicable. Any violation of these requirements will necessitate plan modifications as needed to conform to stormwater code criteria unless the violation has been approved as a deviation. All stormwater requirements shall be met prior to issuance of any related permits;
3. Add a note on the final plat stating, “is located in close proximity to the Gardner Municipal Airport and aircraft operating from the airport should be expected to fly over, be visible from, and be heard from the property.”; and
4. All taxes/fees shall be paid prior to the release of the final plat for recording.

Staff Recommendation:
Staff recommends acceptance of the dedication of right-of-way and easements as shown on the revised final plat for Hilltop Ridge 2nd Plat.

Financial Impact:
Excise tax is levied with the act of platting property in the city. Property that has never been a part of a final plat before is therefore subject to paying excise tax.This tax is based on the square footage of the property being platted, excluding land dedicated as public right-of-way for arterials and land dedicated to and accepted by the city as public park land.

Other Impacts:
None

Attachments included:
- Planning Commission Draft Meeting Minutes
- Planning Commission Packet

Suggested Motion:
Accept the dedication of right-of-way and easements as shown on the final plat for Hilltop Ridge 2nd Plat (25-312-09)

Call to Order

The meeting of the Gardner Planning Commission was called to order at 7:00PM on Monday, October 23, 2026, by Chairman Combs.

Commissioners present: Robin Berg, Matt Combs, Austin Jueneman, Filip Landsberg, Joe O'Lucci, Cleverson Souza, and Allen Vonderschmidt.

Staff present: Deputy Director Magi Brewster, Principal Planner Bob Case, Planner Jesse Hunter, Administrative Specialist Victoria Johnson, and City Attorney Kathryn Dumovich.

Pledge of Allegiance

Chairperson Combs led the Pledge of Allegiance.

Consent Agenda

All matters listed within the Consent Agenda have been distributed to each member of the Planning Commission for study. These items are considered to be routine and will be enacted upon by one motion with no separate discussion. If separate discussion is desired, an item may be removed from the Consent Agenda and placed on the Regular Agenda at the request of the Planning Commission or the applicant.

1. **Hilltop Ridge, 2nd Plat – Revised Final Plat** – generally located on the southwest corner of 187th Terrace and Gardner Road (25-312-09)

Motion was made to approve the consent agenda.

Motion: Commissioner Berg
Second: Commissioner Jueneman
Motion carried unanimously, 7-0.

Adjournment

Motion made to adjourn at 7:58pm.

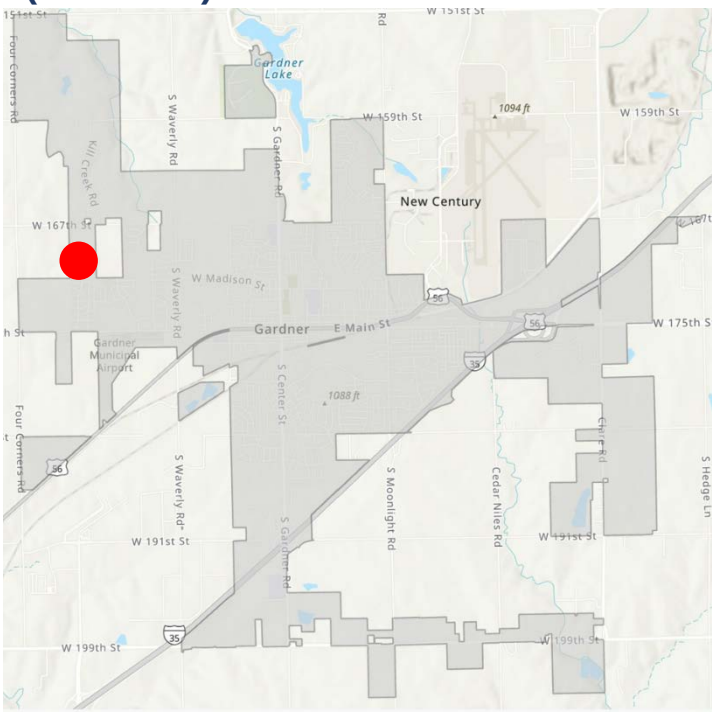
Motion: Commissioner Berg
Second: Commissioner O'Lucci
Motion carried unanimously, 7-0.

https://www.youtube.com/watch?v=uW4tnjhnTWM

DRAFT

Project Name: HILLTOP RIDGE 2ND PLAT (REVISED)

PROJECT NUMBER	FP-25-31200009
REQUEST	REVISED FINAL PLAT: ADDITION OF 10' OF R-O-W FOR MADISON ROAD
APPLICANT	BRAD KEMPF, SUMMIT HOMES
OWNER	CLAYTON PROPERTIES GROUP INC
ADDRESS	NA
PARCEL ID	CF221422-1003
PLANNER	BOB CASE



Site Location Map

Executive Summary

PRESENT ZONING:	R-1
PRESENT LAND USE:	VACANT
TOTAL SITE AREA:	26.89 ACRES
EXISTING LOT #:	UNPLATTED
PROPOSED LOT #:	61 LOTS, 1 TRACT
PROP BUILDING TYPES:	DETACHED HOUSE - SUBURBAN
PROP STREET TYPE:	LOCAL - STANDARD



Project Description

The final plat for Hilltop Ridge, 2nd Plat Revised continues to include 61 single-family lots on 26.89 acres. The lot arrangement, street layout, and stormwater management areas have not changed from the originally approved final plat, the only change is the right-of-way width for Madison Road is being increased by 10 feet.

Background/History

On October 27, 2025, the Planning Commission approved the final plat for the Hilltop Ridge 2nd plat. On November 17, 2025, the Governing Body accepted the dedication of right-of-way and easements as shown on the original plat. The subdivision plat has not yet been recorded with the Johnson County Register of Deeds.

As the public improvement plans for the development were being developed and reviewed, engineers for the development and the City of Gardner Department of Public Works determined that 10' of additional right-of-way was necessary in order to preserve a tree line along the southern boundary of the subdivision. Because the plat had already been approved and the right-of-way and easements dedicated to the city, it was determined that the Planning Commission would have to review and approve the revised final plat and the Governing Body would have to accept the additional 10' of right-of-way for Madison Road.

Staff Recommendation

Staff recommends the Planning Commission reapprove the Final Plat for Hilltop Ridge 2nd Plat, and recommend the Governing Body re-accept the dedication of right-of-way and easements including the additional 10' of right-of-way for Madison Road. The following conditions, included when the original final plat was approved, continue to apply:

1. The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the issuance of building permits;
2. Development must meet the requirements of Gardner Municipal Code Title 14 Floodplain and Stormwater Management, including but not limited to, stream corridor preservation and maintenance, peak flow reduction, and stormwater treatment facility provision and maintenance, where applicable. Any violation of these requirements will necessitate plan modifications as needed to conform to stormwater code criteria unless the violation has been approved as a deviation. All stormwater requirements shall be met prior to issuance of any related permits;
3. Add a note on the final plat stating, "is located in close proximity to the Gardner Municipal Airport and aircraft operating from the airport should be expected to fly over, be visible from, and be heard from the property."; and
4. All taxes/fees shall be paid prior to the release of the final plat for recording.

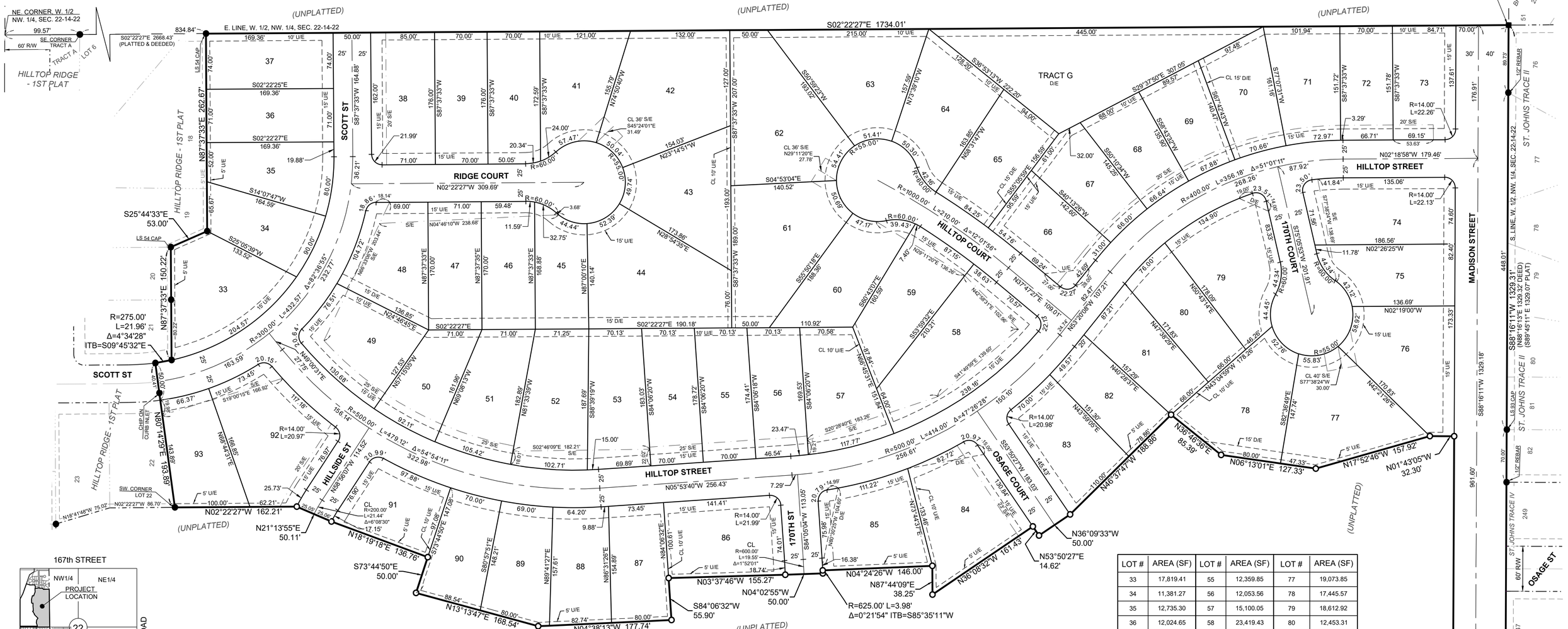
Attachments

1. Final Plat

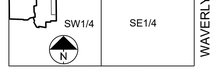
FINAL PLAT OF

HILLTOP RIDGE - 2ND PLAT

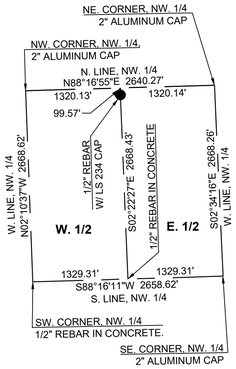
PART OF THE WEST 1/2, NORTHWEST 1/4 OF SEC. 22-14-22
IN THE CITY OF GARDNER, JOHNSON COUNTY, KANSAS



LOT #	AREA (SF)	LOT #	AREA (SF)	LOT #	AREA (SF)
33	17,819.41	55	12,359.85	77	19,073.85
34	11,381.27	56	12,053.56	78	17,445.57
35	12,735.30	57	15,100.05	79	18,612.92
36	12,024.65	58	23,419.43	80	12,453.31
37	12,533.03	59	15,599.36	81	12,513.08
38	14,917.94	60	14,530.27	82	11,388.09
39	12,320.03	61	22,058.30	83	14,718.79
40	12,297.58	62	23,885.48	84	18,716.83
41	14,919.16	63	19,984.99	85	15,600.66
42	24,342.69	64	16,357.25	86	16,070.68
43	17,473.63	65	14,205.46	87	11,942.58
44	24,290.33	66	12,709.50	88	12,172.45
45	10,708.11	67	11,607.31	89	12,535.84
46	12,065.55	68	10,742.16	90	11,621.82
47	12,070.07	69	10,771.21	91	12,294.61
48	14,250.50	70	12,390.76	92	20,495.25
49	15,279.53	71	13,504.74	93	12,560.22
50	11,250.12	72	10,622.09	R/W	290,351.88
51	15,051.96	73	12,690.43	TRACT G	31,288.11
52	16,191.64	74	17,338.34		
53	14,357.68	75	13,462.72		
54	12,661.13	76	18,674.08		



SECTION 22-T14-R22
LOCATION MAP
SCALE 1" = 2000'



SECTION BREAK-DOWN
NW 1/4, SECTION 22-14-22
SCALE 1"=1000'

SCALE: 1" = 60'

BASIS OF BEARINGS:
KANSAS STATE PLANE COORDINATE SYSTEM (NAD)1983, KANSAS, NORTH ZONE.
N. LINE, NW. 1/4, SEC. 22-14-22
S88°16'55"W

DESCRIPTION:

Part of the West One-Half of the Northwest One-Quarter of Section 22, Township 14 South, Range 22 East, in the City of Gardner, Johnson County, Kansas, as described by Aaron T. Reuter, Kansas PS-1429, of Schlagel, Kansas LS-54, on January 28, 2026, as follows:

Beginning at the Southeast corner of the said West One-Half, said point being the Northeast corner of ST. JOHNS TRACE II, a subdivision in the said City of Gardner, recorded in book 128 at page 44; thence along the South line of said West One-Half, the North line of said ST. JOHNS TRACE II, and the North line of ST. JOHNS TRACE IV, a subdivision in the said City of Gardner, recorded in book 200501 at page 007231, South 88 degrees 16 minutes 11 seconds West, a distance of 1329.31 feet to the Southwest corner of said Northwest One-Quarter and the Northwest corner of said ST. JOHNS TRACE IV; thence along the West line of said Northwest One-Quarter, North 02 degrees 10 minutes 37 seconds West, a distance of 70.00 feet; thence North 88 degrees 16 minutes 11 seconds East, a distance of 151.92 feet to a point of curvature; thence along a curve to the left, being tangent to the previous course and having a radius of 14.00 feet, a central angle of 89 degrees 59 minutes 08 seconds and an arc length of 21.99 feet; thence North 88 degrees 15 minutes 42 seconds East, a distance of 50.00 feet to a point of curvature; thence along a curve to the left, having an initial tangent bearing of South 01 degrees 42 minutes 58 seconds East, a radius of 14.00 feet, a central angle of 90 degrees 00 minutes 52 seconds and an arc length of 21.99 feet; thence North 88 degrees 16 minutes 11 seconds East, a distance of 552.80 feet; thence North 01 degrees 43 minutes 05 seconds West, a distance of 32.30 feet; thence North 17 degrees 52 minutes 46 seconds West, a distance of 157.92 feet; thence North 06 degrees 13 minutes 01 seconds East, a distance of 127.33 feet; thence North 36 degrees 46 minutes 36 seconds East, a distance of 85.39 feet; thence North 46 degrees 37 minutes 47 seconds West, a distance of 188.86 feet; thence North 36 degrees 09 minutes 33 seconds West, a distance of 50.00 feet; thence North 53 degrees 50 minutes 27 seconds East, a distance of 14.62 feet; thence North 36 degrees 08 minutes 32 seconds West, a distance of 161.43 feet; thence North 87 degrees 44 minutes 09 seconds East, a distance of 38.25 feet; thence North 04 degrees 24 minutes 26 seconds West, a distance of 146.00 feet to a point of curvature; thence along a curve to the right, having an initial tangent bearing of North 03 degrees 37 minutes 46 seconds West, a radius of 625.00 feet, a central angle of 00 degrees 21 minutes 54 seconds and an arc length of 3.98 feet; thence North 04 degrees 02 minutes 55 seconds West, a distance of 50.00 feet; thence North 03 degrees 37 minutes 46 seconds West, a distance of 155.27 feet; thence South 84 degrees 06 minutes 32 seconds West, a distance of 55.90 feet; thence North 04 degrees 38 minutes 13 seconds West, a distance of 177.74 feet; thence North 13 degrees 13 minutes 47 seconds East, a distance of 168.54 feet; thence South 73 degrees 44 minutes 50 seconds East, a distance of 50.00 feet; thence North 18 degrees 19 minutes 18 seconds East, a distance of 136.76 feet; thence North 21 degrees 13 minutes 55 seconds East, a distance of 50.11 feet; thence North 02 degrees 22 minutes 27 seconds West, a distance of 162.21 feet to the Southwest corner of Lot 22, HILLTOP RIDGE - 1ST PLAT, a subdivision in the said City of Gardner, recorded in book 202109 at page 011642; thence along the South line of said HILLTOP RIDGE - 1ST PLAT for the following five courses, North 80 degrees 14 minutes 29 seconds East, a distance of 193.89 feet to a point of curvature; thence along a curve to the left, having an initial tangent bearing of South 09 degrees 45 minutes 32 seconds East, a radius of 275.00 feet, a central angle of 04 degrees 34 minutes 28 seconds and an arc length of 21.96 feet; thence North 87 degrees 37 minutes 33 seconds East, a distance of 150.22 feet; thence South 25 degrees 44 minutes 33 seconds East, a distance of 53.00 feet; thence North 87 degrees 37 minutes 33 seconds East, a distance of 262.67 feet to a point on the East line of the said West One-Half; thence along said East line, South 02 degrees 22 minutes 27 seconds East, a distance of 1734.01 feet to the Point of Beginning, and containing 28.1649 acres, more or less.

DEDICATIONS:

The undersigned proprietor of the described tract of land has caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision shall hereafter be known as "HILLTOP RIDGE - 2ND PLAT".

The undersigned proprietor of said property shown on this plat does hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on said plat as streets, terraces, places, roads, drives, lanes, parkways, avenues and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation on said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietor hereby absolves and agrees to indemnify the City from any expense incident to the relocation of any such existing utility installations within said prior easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, water, gas, sewer pipes, poles, wires, drainage facilities, irrigation systems, ducts and cables, and similar facilities, upon, over and under these areas outlined and designated on this plat as "Utility Easement" or "U/E" is hereby granted to the City with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes. Utility easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of public utilities located within the easement.

An easement or license is hereby granted to the City, to locate, construct and maintain or authorize the location, construction or maintenance and use of sanitary sewer pipes and structures upon, over and under the areas outlined and designated on this plat as "Sanitary Easement" or "S/E".

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction, maintenance or use of conduits, surface drainage facilities, subsurface drainage facilities, and similar facilities, upon, over and through those areas outlined and designated on this plat as "Drainage Easement" or "D/E" is hereby granted to the City. Drainage easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities.

LEGEND:

- ■ FOUND MONUMENT AS NOTED
- ● FOUND 1/2" REBAR WITH LS 234 CAP UNLESS OTHERWISE NOTED
- ○ SET 1/2" REBAR W/LS-54 CAP UNLESS OTHERWISE NOTED
- R/W - RIGHT-OF-WAY
- EXISTING PLAT AND R/W LINES
- EXISTING LOT AND PROPERTY LINES

RESTRICTIONS:

Tract G is to be used for Detention and Drainage Easement. Maintenance of Tract G shall be the responsibility of the Hilltop Ridge Homeowners Association (hereafter "HOA"). Such maintenance shall be in compliance with the property maintenance requirements as outlined in the Gardner Municipal Code. Membership in the HOA shall be mandatory for each owner and their future heirs and successors of property as shown on the plat. In the event that the HOA is not lawfully existing or fails to maintain these tracts, then maintenance shall be the responsibility of all owners of lots as shown on the preliminary/master subdivision plat.
If for any reason, the HOA were to disband, a member of the HOA board should notify the Community Development Department of the City of Gardner in order to discuss ownership and maintenance responsibilities of any common spaces moving forward.

APPROVALS:

PLANNING COMMISSION:

APPROVED BY, the Planning Commission of the City of Gardner, Johnson County,

Kansas this ___ day of _____, 202__.

_____
Austin Jueneman, Chair

MAYOR:
ACCEPTANCE OF DEDICATIONS AND EASEMENTS BY, the Governing Body of the City

of Gardner, Johnson County, Kansas this ____ day of _____, 202__.

BY: _____ Attest:_____
Todd Winters, Mayor Renee Rich, City Clerk

CONSENT TO LEVY:

The undersigned proprietor of the above described tract of land hereby agrees and consents that the City of Gardner, Johnson County, Kansas, shall have the power to release such land proposed to be dedicated for public ways and thoroughfares, or parts thereof, for public use, from the lien and effect of any special assessments, and that the amount of unpaid special assessments on such land so dedicated, shall become and remain a lien on the remainder of this land fronting or abutting on said dedicated public way or thoroughfare.

EXECUTION:

IN TESTIMONY WHEREOF, BRADLEY KEMPF, Assistant Secretary of CLAYTON PROPERTIES GROUP INC, by the authority of its Manager, has caused this instrument to be executed, this _____ day of _____, 202__.

CLAYTON PROPERTIES GROUP INC

_____
By: BRADLEY KEMPF, Assistant Secretary of CLAYTON PROPERTIES GROUP INC

ACKNOWLEDGMENT:

STATE OF KANSAS)
)ss.
COUNTY OF JOHNSON)

BE IT REMEMBERED that on this _____ day of _____, 202__, before me, the undersigned, a Notary Public in and for said County and State, came BRADLEY KEMPF, Assistant Secretary of CLAYTON PROPERTIES GROUP INC , who is personally known to me to be the same person who executed the foregoing instrument of writing on behalf of said company, and such duly acknowledged the execution of the same to be the act and deed of same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and year last above written.

_____
Notary Public My Commission Expires:_____

_____
Print Name

NOTICE:

This site includes Stormwater Treatment Facilities, as defined and regulated in the Gardner Municipal Code. Restrictions on the use or alteration of the said Facilities may apply. This property is also subject to the obligations and requirements of the Stormwater Treatment Facility Maintenance Agreement approved by the City.

NOTES:

All bearing and distances shown on this plat are platted and measured unless otherwise noted.

Radii of right of way at street intersections is 14.00' unless otherwise noted hereon.

FLOOD NOTE: Subject Property lies within Flood Zone X, defined as areas determined to be outside the 0.2% annual chance floodplain as shown on the FIRM Map 20091C0104G revised August 3, 2009.

I HEREBY CERTIFY THIS PLAT WAS PREPARED UNDER MY DIRECT SUPERVISION BASED ON A FIELD SURVEY PERFORMED ON 6-13-2025. THIS SURVEY CONFORMS TO THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS. THE DETAILS SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

AARON T. REUTER LICENSED LS-1429 KANSAS LAND SURVEYOR

Aaron T. Reuter - Land Surveyor
KS# LS-1429

DEVELOPER:

SUMMIT HOMES
ATTN: BRAD KEMPF
71 SE 29TH TERRACE
SUITE B
LEE'S SUMMIT, MO 64082
816-246-6700

SCHLAGEL
ENGINEERS PLANNERS SURVEYORS LANDSCAPE ARCHITECTS
14920 West 107th Street ● Lenexa, Kansas 66215
Ph: (913) 492-5158 ● Fax: (913) 492-8400 ● WWW.SCHLAGELASSOCIATES.COM
Kansas State Certificates of Authority
#E-296 #LA-29 #LS-54

DATE 08/14/2025	FINAL PLAT OF HILLTOP RIDGE – 2ND PLAT
DRAWN BY JWT	
CHECKED BY SCH	
PROJ. NO. 25-089	SHEET NO. 1

I:\PROJECTS\2025\25-089\2.0 Survey\3.0 Plat\25-089 FP.dwg, Sheet 1, 1:1

COUNCIL ACTION FORM — NEW BUSINESS ITEM NO. 1

MEETING DATE: APRIL 6, 2026

STAFF CONTACT: JIM PRUETTING, CITY ADMINISTRATOR

Agenda Item: Consider accepting voluntary annexation with landowner consent

Strategic Priority: Promote Economic Development
Fiscal Stewardship

Department: Administration

Staff Recommendation:
Staff recommends the City Council adopt an ordinance amending Ordinance 2874, an ordinance annexing a series of parcels of land (see attached legal descriptions and maps) located along or near 167th Street and Clare Rd. All are voluntary consent annexations filed under various ownerships. The lots are located adjacent to the city limits of Gardner, in Johnson County, Kansas.

Background/Description of Item:
Consents to Annexation into the City of Gardner have been received by property owners located near 167th Street and Clare Rd. west of Interstate 35. The land described in the attached agreements can be annexed into the City pursuant to K.S.A. 12-520.

This proposed Ordinance amends Ordinance 2874, adopted by the Council at the March 16, 2026 Gardner City Council meeting, by removing one of the included properties (the previous Tract 2) as the property owner has withdrawn their previous request for annexation prior to official publication of the Ordinance and recording of the required documentation with the County.

The attached Voluntary Consent Annexation Agreements outline the terms agreed upon by the City and 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 west 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

Attachments included:
- Ordinance 2876
- Voluntary Consent Annexation Agreements/Consent for Annexation Forms
- Maps

Suggested Motion:
Accept the Voluntary Consent Annexation Agreements and Consent Annexation Requests from the property owners identified within and adopt Ordinance No. 2876, an Ordinance amending Ordinance 2874.

ORDINANCE NO. 2876

AN ORDINANCE AMENDING ORDINANCE 2874

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

WHEREAS, written petitions and/or consents 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 Section 1 and Exhibit A of Ordinance 2874 are hereby amended as follows:

Ordinance 2874 Section 1. That the following described land is hereby annexed and made a part of the City of Gardner, Kansas:

See Exhibit A attached hereto.

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

{The remainder of this page left blank intentionally.}

PASSED AND APPROVED by the Governing Body of the City of Gardner, Kansas this 6th day of April, 2026.

_____

Todd Winters, Mayor

ATTEST:

_____

Renee Rich, City Clerk

APPROVED AS TO FORM:

_____

Ryan B. Denk, City Attorney

EXHIBIT A

Tract 1

All that part of the East Half of the Southeast Quarter of Section 17, Township 14, Range 23, lying South and East of the Atchison, Topeka, and Santa Fe Railroad right of way, Johnson County, Kansas, except part in roads.

Tract 2

A tract of land in the Southwest corner of the Southwest Quarter (SW1/4) of Section Sixteen (16), Township Fourteen (14), Range Twenty-three (23), said land running 24 rods North and South and 13 1/2 rods East and West, except that part conveyed by deed recorded in Volume 85 deeds at page 43, Johnson County, Kansas.

Tract 3

TRACT 1
SECTION 21, TOWNSHIP 14, RANGE 23, EAST 1/2, NW 1/4 AND BEGINNING NORTHWEST CORNER, EAST½ NORTHWEST 1/4, WEST 37 FEET, SOUTH TO POINT, 33 FEET WEST, SOUTHWEST CORNER, EAST 1/2, NORTHWEST 1/4, EAST 33 FEET NORTH TO BEGINNING,
EXCEPT PART IN HIGHWAY
EXCEPT THAT PART DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14 SOUTH, RANGE 23 EAST, JOHNSON COUNTY, KANSAS; THENCE NORTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 731.41 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE TRUE POINT OF BEGINNING, THENCE SOUTH 00 DEGREES, 02 MINUTES, 00 SECONDS WEST 738.30 FEET; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 590.00 FEET ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID QUARTER SECTION; THENCE NORTH 00 DEGREES, 02 MINUTES, 00 SECONDS EAST 738.30 FEET TO A POINT ON THE NORTH LINE OF SAID QUARTER SECTION; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS EAST 590.00 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, EXCEPT THE NORTH 50 FEET, AND EXCEPT THAT PART IN STREETS AND ROADS.
AND EXCEPT THAT PART DESCRIBED AS FOLLOWS:
ALL THAT PORTION OF THE FOLLOWING DESCRIBED TRACT OF LAND LYING SOUTHERLY OF INTERSTATE I HIGHWAY 35: THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14, RANGE 23, IN JOHNSON COUNTY, KANSAS, EXCEPT THAT PART IN ROADS AND HIGHWAYS.
AND
BEGINNING AT THE NORTHWEST CORNER OF THE EAST ONE-HALF (1 /2) OF THE NORTHWEST QUARTER OF SECTION TWENTY-ONE (21), RANGE FOURTEEN (14), TOWNSHIP TWENTY-THREE (23), JOHNSON COUNTY, KANSAS, THENCE WEST TO A POINT THIRTY-SEVEN (37) FEET WEST OF THE POINT OF BEGINNING, THENCE

SOUTHERLY TO A POINT THIRTY-THREE (33) FEET WEST OF THE SOUTHWEST CORNER OF THE EAST ONE HALF (1/2) OF THE NORTHWEST ONE-QUARTER (1 /4) OF SECTION TWENTY-ONE (21), TOWNSHIP FOURTEEN (14), RANGE TWENTY-THREE (23), THENCE EAST THIRTY-THREE (33) FEET TO THE SOUTHWEST CORNER OF THE EAST ONE-HALF (1/2) OF THE NORTHWEST ONE-QUARTER (1/4) OF SECTION TWENTY-ONE (21), TOWNSHIP FOURTEEN (14), RANGE TWENTY-THREE (23), THENCE NORTH TO THE POINT OF BEGINNING, EXCEPTING ANY PART IN STREETS AND ROADS.

TRACT 2

SECTION 21, TOWNSHIP 14, RANGE 23, WEST 29 ACRES, NORTH½, NORTHEAST¼, EXCEPT PART IN HIGHWAY

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF THE FOLLOWING DESCRIBED TRACTS OF LAND LYING SOUTHERLY OF INTERSTATE HIGHWAY 35: NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 14, RANGE 23, JOHNSON COUNTY, KANSAS

EXCEPT

THAT PART LYING SOUTHERLY OF THE 1-35 HIGHWAY RIGHT-OF-WAY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID NORTH 1/2, WHICH IS 1321.33 FEET EAST OF THE SOUTHWEST CORNER THEREOF, THENCE NORTH 970.48 FEET TO A POINT ON THE SOUTHERLY RIGHT-OFWAY OF SAID 1-35 HIGHWAY; THENCE S 51 2 25' 56" E ALONG SAID RIGHT-OF-WAY FOR 363.45 FEET, THENCE NORTH 622 21' 17" E ALONG SAID RIGHT-OF-WAY FOR 1091.99 FEET TO A POINT ON THE EAST LINE OF SAID NORTH 1/2; THENCE SOUTHERLY ALONG SAID EAST LINE 1239.35 FEET TO THE SOUTHEAST CORNER OF SAID NORTH 1/2; THENCE S 892 29' 10" WEST ALONG SAID SOUTH LINE APPROXIMATELY 1251 .55 FEET TO THE POINT OF BEGINNING EXCEPT THAT PART IN STREETS AND ROADS.

Tract 4

COMMENCING ATTHE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14 SOUTH, RANGE 23 EAST, JOHNSON COUNTY, KANSAS; THENCE NORTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 731.41 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE TRUE POINT OF BEGINNING, THENCE SOUTH 00 DEGREES, 02 MINUTES,00 SECONDS WEST 738.30 FEET; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 590.00 FEET ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID QUARTER SECTION, THENCE NORTH 00 DEGREES, 02 MINUTES, 00 SECONDS EAST 738.30 FEET TO A POINT ON THE NORTH LINE OF SAID QUARTER SECTION; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS EAST 590.00 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, EXCEPT THE NORTH 50 FEET, AND EXCEPT THAT PART IN STREETS AND ROADS,

VOLUNTARY CONSENT ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this ____ day of _____, 2026, between the City of Gardner, Kansas, a municipal corporation (the City), and Brandon Spriggs (Property Owner).

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:

All that part of the East Half of the Southeast Quarter of Section 17, Township 14, Range 23, lying South and East of the Atchison, Topeka, and Santa Fe Railroad right of way, Johnson County, Kansas, except part in roads.

16690 Clare Rd., Olathe, KS 66061

SUBJECT TO COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS, IF ANY, NOW OF RECORD.

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 March 4, 2026, 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.

2. **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.

3. **Zoning.** The Property is currently zoned Rural (RUR) by the County. 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.

4. **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 paper of record.

5. **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.

6. 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 _____, 2026.

CITY OF GARDNER, KANSAS

BY: _____
Todd Winters, Mayor

ATTEST:

_____
Renee Rich, City Clerk

Approved as to form:

_____
Ryan Denk, City Attorney

In Witness thereof, the undersigned have caused this agreement to be executed on ____ day of 3/4, 2026.

Owner of Record:

By: _____
Brandon Spriggs, Owner

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 4th day of March, 2026 by Brandon Spriggs, 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.

_____
Notary Public

Seal

PEGGY M. NICHOLS
NOTARY PUBLIC
STATE OF KANSAS
My Appt Exp. 2-4-27

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. The land to be annexed is described as follows:

Legal Description:

All that part of the East Half of the Southeast Quarter of Section 17, Township 14, Range 23, lying South and East of the Atchison, Topeka, and Santa Fe Railroad right of way, Johnson County, Kansas, except part in roads.

16690 Clare Rd., Olathe, KS 66061

SUBJECT TO COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS, IF ANY, NOW OF RECORD.

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 4 day of March, 2026.

Brandon Spriggs, Owner



Johnson Co AIMS Map

LEGEND

AIMS Imagery: Current Imagery (2025)



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JOHNSON COUNTY KANSAS
AIMS GIS & Mapping

3/10/2026

VOLUNTARY CONSENT ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this ____ day of _____, 2026, between the City of Gardner, Kansas, a municipal corporation (the City), and Michael D. Springston (Property Owner).

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:

A tract of land in the Southwest corner of the Southwest Quarter (SW1/4) of Section Sixteen (16), Township Fourteen (14), Range Twenty-three (23), said land running 24 rods North and South and 13 1/2 rods East and West, except that part conveyed by deed recorded in Volume 85 deeds at page 43, Johnson County, Kansas.

Subject to restrictions, reservations, easements, and covenants now of record thereon.

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 March 3, 2026, 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.

2. **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.

3. **Zoning.** The Property is currently zoned Rural (RUR) by the County. 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.

4. **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 paper of record.

5. **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.

6. 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 _____, 2026.

CITY OF GARDNER, KANSAS

BY: _____
Todd Winters, Mayor

ATTEST:

_____
Renee Rich, City Clerk

Approved as to form:

_____
Ryan Denk, City Attorney

0

In Witness thereof, the undersigned have caused this agreement to be executed on 3 day of March, 2026.

Owner of Record:

By: Michael D. Springston
Michael D. Springston, Owner

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 3 day of March, 2026 by Michael D. Springston, 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.

Notary Public Seal

HEATHER D. SHIPPY
NOTARY PUBLIC
STATE OF KANSAS
My Appt Exp. 2/21/28

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. The land to be annexed is described as follows:

Legal Description:

A tract of land in the Southwest corner of the Southwest Quarter (SW1/4) of Section Sixteen (16), Township Fourteen (14), Range Twenty-three (23), said land running 24 rods North and South and 13 1/2 rods East and West, except that part conveyed by deed recorded in Volume 85 deeds at page 43, Johnson County, Kansas.

Subject to restrictions, reservations, easements, and covenants now of record thereon.

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 3 day of March, 2026.

Michael D. Springston, Owner

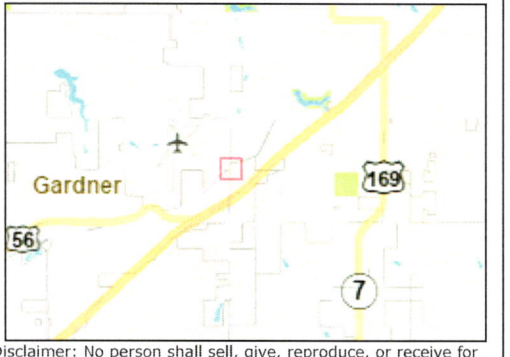


A product of Johnson County AIMS, 111 S Cherry, Ste 3100, Olathe KS 66061 - 913-715-1600 - https://aims.jocogov.org - mapper@jocogov.org

Johnson Co AIMS Map

LEGEND

AIMS Imagery: Current Imagery (2025)



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JOHNSON COUNTY KANSAS
AIMS GIS & Mapping

3/10/2026

VOLUNTARY CONSENT ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this ____ day of _____, 2026, between the City of Gardner, Kansas, a municipal corporation (the City), and Brenda G. Humble, Debra K. King, and John D. McKaig (Property Owners).

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:

TRACT 1

SECTION 21, TOWNSHIP 14, RANGE 23, EAST 1/2, NW 1/4 AND BEGINNING NORTHWEST CORNER, EAST ½ NORTHWEST 1/4, WEST 37 FEET, SOUTH TO POINT, 33 FEET WEST, SOUTHWEST CORNER, EAST 1/2, NORTHWEST 1/4, EAST 33 FEET NORTH TO BEGINNING,
EXCEPT PART IN HIGHWAY

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14 SOUTH, RANGE 23 EAST, JOHNSON COUNTY, KANSAS; THENCE NORTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 731.41 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE TRUE POINT OF BEGINNING, THENCE SOUTH 00 DEGREES, 02 MINUTES, 00 SECONDS WEST 738.30 FEET; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 590.00 FEET ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID QUARTER SECTION; THENCE NORTH 00 DEGREES, 02 MINUTES, 00 SECONDS EAST 738.30 FEET TO A POINT ON THE NORTH LINE OF SAID QUARTER SECTION; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS EAST 590.00 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, EXCEPT THE NORTH 50 FEET, AND EXCEPT THAT PART IN STREETS AND ROADS.

AND EXCEPT THAT PART DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF THE FOLLOWING DESCRIBED TRACT OF LAND LYING SOUTHERLY OF INTERSTATE I HIGHWAY 35: THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14, RANGE 23, IN JOHNSON COUNTY, KANSAS, EXCEPT THAT PART IN ROADS AND HIGHWAYS.

AND

BEGINNING AT THE NORTHWEST CORNER OF THE EAST ONE-HALF (1 /2) OF THE NORTHWEST

QUARTER OF SECTION TWENTY-ONE (21), RANGE FOURTEEN (14), TOWNSHIP TWENTY-THREE (23), JOHNSON COUNTY, KANSAS, THENCE WEST TO A POINT THIRTY-SEVEN (37) FEET WEST OF THE POINT OF BEGINNING, THENCE SOUTHERLY TO A POINT THIRTY-THREE (33) FEET WEST OF THE SOUTHWEST CORNER OF THE EAST ONE HALF (1/2) OF THE NORTHWEST ONE-QUARTER (1 /4) OF SECTION TWENTY-ONE (21), TOWNSHIP FOURTEEN (14), RANGE TWENTY-THREE (23), THENCE EAST THIRTY-THREE (33) FEET TO THE SOUTHWEST CORNER OF THE EAST ONE-HALF (1/2) OF THE NORTHWEST ONE-QUARTER (1/4) OF SECTION TWENTY-ONE (21), TOWNSHIP FOURTEEN (14), RANGE TWENTY-THREE (23), THENCE NORTH TO THE POINT OF BEGINNING, EXCEPTING ANY PART IN STREETS AND ROADS.

TRACT 2

SECTION 21, TOWNSHIP 14, RANGE 23, WEST 29 ACRES, NORTH ½, NORTHEAST¼, EXCEPT PART IN HIGHWAY

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF THE FOLLOWING DESCRIBED TRACTS OF LAND LYING SOUTHERLY OF INTERSTATE HIGHWAY 35: NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 14, RANGE 23, JOHNSON COUNTY, KANSAS

EXCEPT

THAT PART LYING SOUTHERLY OF THE 1-35 HIGHWAY RIGHT-OF-WAY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID NORTH 1/2, WHICH IS 1321.33 FEET EAST OF THE SOUTHWEST CORNER THEREOF, THENCE NORTH 970.48 FEET TO A POINT ON THE SOUTHERLY RIGHT-OFWAY OF SAID 1-35 HIGHWAY; THENCE S 51 2 25' 56" E ALONG SAID RIGHT-OF-WAY FOR 363.45 FEET, THENCE NORTH 622 21' 17" E ALONG SAID RIGHT-OF-WAY FOR 1091.99 FEET TO A POINT ON THE EAST LINE OF SAID NORTH 1/2; THENCE SOUTHERLY ALONG SAID EAST LINE 1239.35 FEET TO THE SOUTHEAST CORNER OF SAID NORTH 1/2; THENCE S 892 29' 10" WEST ALONG SAID SOUTH LINE APPROXIMATELY 1251 .55 FEET TO THE POINT OF BEGINNING EXCEPT THAT PART IN STREETS AND ROADS.

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 March 5, 2026, 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.

2. **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.

3. **Zoning.** The Property is currently zoned Rural (RUR) by the County. 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.

4. **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 paper of record.

5. **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.

6. 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 _____, 2026.

CITY OF GARDNER, KANSAS

BY: _____

Todd Winters, Mayor

ATTEST:

_____

Renee Rich, City Clerk

Approved as to form:

_____

Ryan Denk, City Attorney

In Witness thereof, the undersigned have caused this agreement to be executed on 4 day of March, 2026.

Owners of Record:

By: _____

Brenda G. Humble, Owner

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 5th day of March, 2026 by Brenda G. Humble, 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.

_____

Notary Public

HEATHER D. SHIPPY
NOTARY PUBLIC
STATE OF KANSAS
My Appt Exp 2/21/28

Seal

Owners of Record:

By: _____

Debra K. King, Owner

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 5 day of March,

2026 by Debra K. Kong, 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.

Notary Public

Seal

HEATHER D. SHIPPY
NOTARY PUBLIC
STATE OF KANSAS
My Appt Exp. 2/21/28

Owners of Record:

By: John D. McKaig
John D. McKaig, Owner

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 5 day of March, 2026 by John D. McKaig, 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.

Notary Public

Seal

HEATHER D. SHIPPY
NOTARY PUBLIC
STATE OF KANSAS
My Appt Exp. 2/21/28

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. The land to be annexed is described as follows:

Legal Description:

TRACT 1

SECTION 21, TOWNSHIP 14, RANGE 23, EAST 1/2, NW 1/4 AND BEGINNING NORTHWEST CORNER, EAST ½ NORTHWEST 1/4, WEST 37 FEET, SOUTH TO POINT, 33 FEET WEST, SOUTHWEST CORNER, EAST 1/2, NORTHWEST 1/4, EAST 33 FEET NORTH TO BEGINNING,
EXCEPT PART IN HIGHWAY

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14 SOUTH, RANGE 23 EAST, JOHNSON COUNTY, KANSAS; THENCE NORTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 731.41 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE TRUE POINT OF BEGINNING, THENCE SOUTH 00 DEGREES, 02 MINUTES, 00 SECONDS WEST 738.30 FEET; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 590.00 FEET ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID QUARTER SECTION; THENCE NORTH 00 DEGREES, 02 MINUTES, 00 SECONDS EAST 738.30 FEET TO A POINT ON THE NORTH LINE OF SAID QUARTER SECTION; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS EAST 590.00 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, EXCEPT THE NORTH 50 FEET, AND EXCEPT THAT PART IN STREETS AND ROADS.

AND EXCEPT THAT PART DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF THE FOLLOWING DESCRIBED TRACT OF LAND LYING SOUTHERLY OF INTERSTATE I HIGHWAY 35: THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14, RANGE 23, IN JOHNSON COUNTY, KANSAS, EXCEPT THAT PART IN ROADS AND HIGHWAYS.

AND

BEGINNING AT THE NORTHWEST CORNER OF THE EAST ONE-HALF (1 /2) OF THE NORTHWEST QUARTER OF SECTION TWENTY-ONE (21), RANGE FOURTEEN (14), TOWNSHIP TWENTY-THREE (23), JOHNSON COUNTY, KANSAS, THENCE WEST TO A POINT THIRTY-SEVEN (37) FEET WEST OF

THE POINT OF BEGINNING, THENCE SOUTHERLY TO A POINT THIRTY-THREE (33) FEET WEST OF THE SOUTHWEST CORNER OF THE EAST ONE HALF (1/2) OF THE NORTHWEST ONE-QUARTER (1 /4) OF SECTION TWENTY-ONE (21), TOWNSHIP FOURTEEN (14), RANGE TWENTY-THREE (23), THENCE EAST THIRTY-THREE (33) FEET TO THE SOUTHWEST CORNER OF THE EAST ONE-HALF (1/2) OF THE NORTHWEST ONE-QUARTER (1/4) OF SECTION TWENTY-ONE (21), TOWNSHIP FOURTEEN (14), RANGE TWENTY-THREE (23), THENCE NORTH TO THE POINT OF BEGINNING, EXCEPTING ANY PART IN STREETS AND ROADS.

TRACT 2

SECTION 21, TOWNSHIP 14, RANGE 23, WEST 29 ACRES, NORTH ½, NORTHEAST¼, EXCEPT PART IN HIGHWAY

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF THE FOLLOWING DESCRIBED TRACTS OF LAND LYING SOUTHERLY OF INTERSTATE HIGHWAY 35: NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 14, RANGE 23, JOHNSON COUNTY, KANSAS

EXCEPT

THAT PART LYING SOUTHERLY OF THE 1-35 HIGHWAY RIGHT-OF-WAY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID NORTH 1/2, WHICH IS 1321.33 FEET EAST OF THE SOUTHWEST CORNER THEREOF, THENCE NORTH 970.48 FEET TO A POINT ON THE SOUTHERLY RIGHT-OFWAY OF SAID 1-35 HIGHWAY; THENCE S 51 2 25' 56" E ALONG SAID RIGHT-OF-WAY FOR 363.45 FEET, THENCE NORTH 622 21' 17" E ALONG SAID RIGHT-OF-WAY FOR 1091.99 FEET TO A POINT ON THE EAST LINE OF SAID NORTH 1/2; THENCE SOUTHERLY ALONG SAID EAST LINE 1239.35 FEET TO THE SOUTHEAST CORNER OF SAID NORTH 1/2; THENCE S 892 29' 10" WEST ALONG SAID SOUTH LINE APPROXIMATELY 1251 .55 FEET TO THE POINT OF BEGINNING EXCEPT THAT PART IN STREETS AND ROADS.

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 10 day of March, 2026.

Brenda G. Humble

Brenda G. Humble, Owner

Debra K. King, Owner

John D. McKaig, Owner

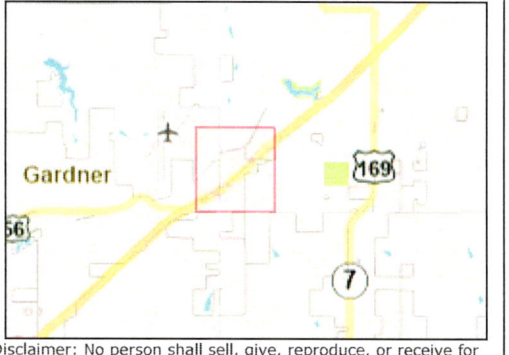


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Johnson Co AIMS Map

LEGEND

AIMS Imagery: Current Imagery (2025)



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JOHNSON COUNTY KANSAS
AIMS GIS & Mapping

3/10/2026

VOLUNTARY CONSENT ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this ____ day of _____, 2026, between the City of Gardner, Kansas, a municipal corporation (the City), and John D. McKaig (Property Owner).

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:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14 SOUTH, RANGE 23 EAST, JOHNSON COUNTY, KANSAS; THENCE NORTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 731.41 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE TRUE POINT OF BEGINNING, THENCE SOUTH 00 DEGREES, 02 MINUTES, 00 SECONDS WEST 738.30 FEET; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 590.00 FEET ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID QUARTER SECTION, THENCE NORTH 00 DEGREES, 02 MINUTES, 00 SECONDS EAST 738.30 FEET TO A POINT ON THE NORTH LINE OF SAID QUARTER SECTION; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS EAST 590.00 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, EXCEPT THE NORTH 50 FEET, AND EXCEPT THAT PART IN STREETS AND ROADS.

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 March 5, 2026, 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.
2. **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.

3. **Zoning.** The Property is currently zoned Rural (RUR) by the County. 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.

4. **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 paper of record.

5. **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.

6. 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 _____, 2026.

CITY OF GARDNER, KANSAS

BY: _____
Todd Winters, Mayor

ATTEST:

_____
Renee Rich, City Clerk

Approved as to form:

_____
Ryan Denk, City Attorney

In Witness thereof, the undersigned have caused this agreement to be executed on 5 day of March, 2026.

Owner of Record:

By: _____
John D. McKaig, Owner

State of Kansas

County of Johnson

The foregoing instrument was acknowledged before me this 5 day of March 2026 by John D. McKaig, 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.

_____
Notary Public

Seal

HEATHER D. SHIPPY
NOTARY PUBLIC
STATE OF KANSAS
My Appt Exp. 2/21/28

Exhibit B

CONSENT FOR ANNEXATION

(Adjoining property by request)

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

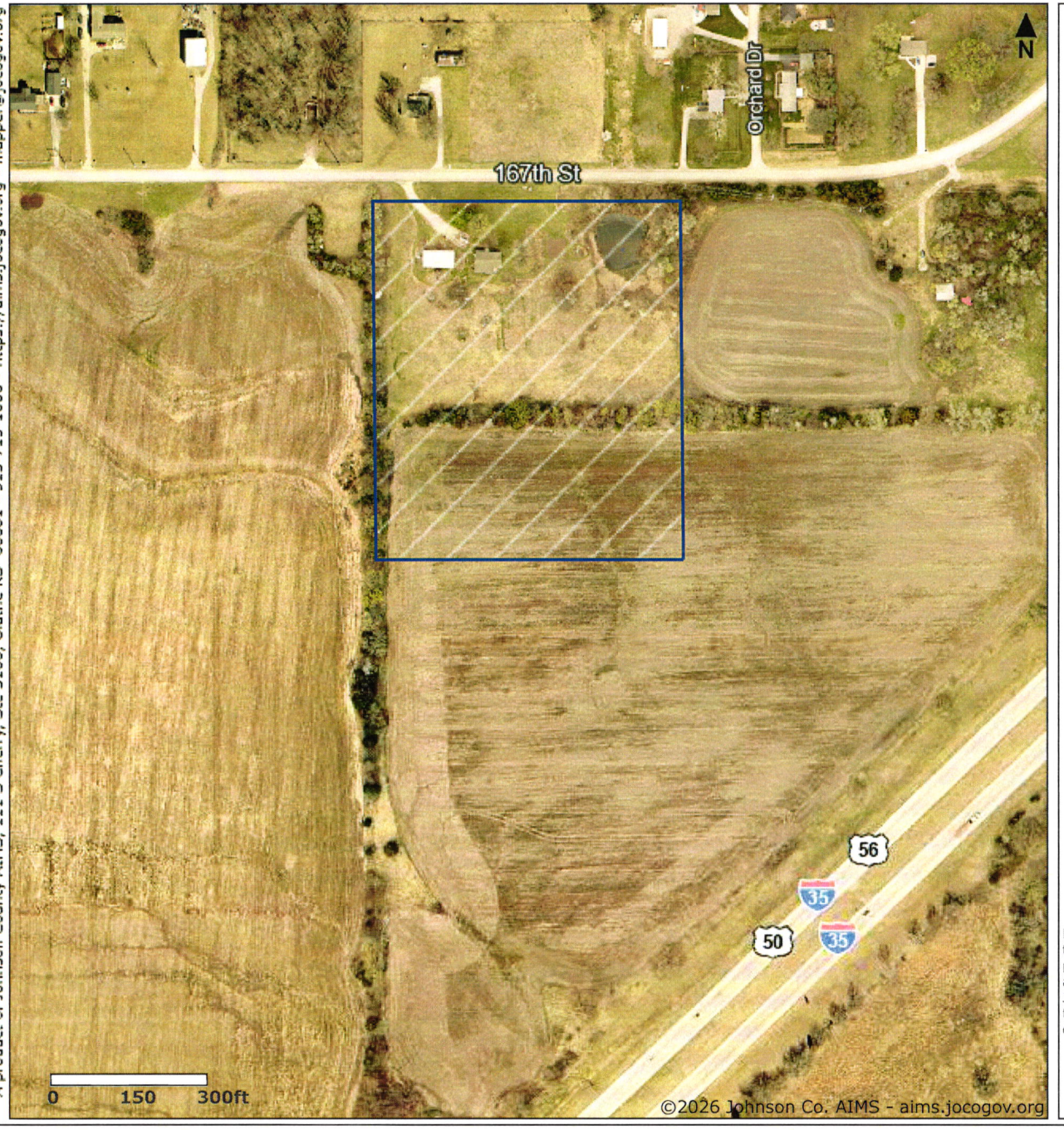
The undersigned owners of record of the following described land hereby petition the Governing Body of the City of Gardner, Kansas, to annex such land to the city. The land to be annexed is described as follows:

Legal Description:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 14 SOUTH, RANGE 23 EAST, JOHNSON COUNTY, KANSAS; THENCE NORTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 731.41 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE TRUE POINT OF BEGINNING, THENCE SOUTH 00 DEGREES, 02 MINUTES, 00 SECONDS WEST 738.30 FEET; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS WEST 590.00 FEET ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID QUARTER SECTION, THENCE NORTH 00 DEGREES, 02 MINUTES, 00 SECONDS EAST 738.30 FEET TO A POINT ON THE NORTH LINE OF SAID QUARTER SECTION; THENCE SOUTH 89 DEGREES, 50 MINUTES, 14 SECONDS EAST 590.00 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, EXCEPT THE NORTH 50 FEET, AND EXCEPT THAT PART IN STREETS AND ROADS.

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 5 day of March, 2026.

John D. McKaig, Owner



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Johnson Co AIMS Map

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