



**CITY OF LEAWOOD
GOVERNING BODY
MEETING AGENDA**

Monday, June 3, 2019
Council Chamber
4800 Town Center Drive
Leawood, KS 66211
7:00 P.M.

JUNE 2019							JULY 2019						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
						30							

AGENDA

(This agenda is subject to changes, additions or deletions at the discretion of the City Council)

Mayor Peggy Dunn

Councilmembers

Ward One
Debra Filla
Andrew Osman

Ward Two
Jim Rawlings
Mary Larson

Ward Three
Chuck Sipple
Lisa Harrison

Ward Four
Julie Cain
James Azeltine

1. PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. CITIZEN COMMENTS

Members of the public are welcome to use this time to make comments about City matters that do not appear on the agenda, or about items that will be considered as part of the consent agenda. It is not appropriate to use profanity or comment on pending litigation, municipal court matters or personnel issues. Comments about items that appear on the action agenda will be taken as each item is considered. **CITIZENS ARE REQUESTED TO KEEP THEIR COMMENTS UNDER 5 MINUTES.**

4. PROCLAMATIONS

National Gun Violence Awareness Day, June 7, 2019

5. PRESENTATIONS/RECOGNITIONS

Recognition of Kevin Jeffries, Leawood Chamber of Commerce President & CEO 1999-2019

6. SPECIAL BUSINESS

A. Public Hearing

Consider the 2020-2024 Capital Improvement Program [C.I.P.] for the City of Leawood

B. Resolution approving the 2020-2024 Capital Improvement Program [C.I.P.] for the City of Leawood

7. CONSENT AGENDA

Consent agenda items have been studied by the Governing Body and determined to be routine enough to be acted upon in a single motion. If a Councilmember requests a separate discussion on an item, it can be removed from the consent agenda for further consideration.

A. Accept Appropriation Ordinance Nos. 2019-20 and 2019-21

- B. Accept minutes of the May 20, 2019 Governing Body meeting
- C. Accept minutes of the May 20, 2019 Executive Session
- D. Accept minutes of the March 21, 2019 Community Garden Task Force
- E. Accept minutes of the March 21, 2019 Tree Committee
- F. Accept minutes of the March 26, 2019 Arts Council meeting
- G. Approve renewal of Cereal Malt Beverage [CMB] License for Price Chopper # 500, located at 13351 Mission Road
- H. Approve Change Order No. 1 in the amount of \$3,881.40, to APEX Envirotech, Inc., pertaining to the 2018 Underground Storage Tank Removal Project, located at 2008 W. 104th Street, [Project # 74095]
- I. Approve payment in the amount of \$24,596.52 to the City of Overland Park, Kansas, pertaining to the Intergraph Software System [Intergraph Public Safety, Inc.] for the Computer Aided Dispatch System [CAD], Records Management and Mobile Operating Systems
- J. Resolution approving and authorizing the Mayor to execute an Addendum to that certain Independent Contractor Agreement dated March 20, 2017, between the City and Western Enterprises, Inc., in an amount not to exceed \$32,500.00, for the 2019 fireworks display
- K. Resolution authorizing the payment of Appraisers' Award and costs in the amount of \$9,652.00, to the Johnson County District Court for a Temporary Construction Easement and a Permanent Drainage Easement relating to the Patrician Woods Stormwater Project, located in Leawood, Johnson County, Kansas [SMAC # TM-04-006 [Project # 77018]
- L. Resolution approving and authorizing the Mayor to execute a Construction Agreement in the amount of \$2,439,185.40, between the City and Kissick Construction Company, pertaining to the Lee Boulevard Improvement Project from 95th Street to 103rd Street [Project # 72066]
- M. Resolution calling for a Public Hearing to be heard on July 1, 2019, or as soon thereafter as may be heard, to consider the vacation of a Drainage and Utility Easement, located at 1900 W. 142nd Street, Lot 34, Bi-State Business Park, Second Plat, within the City of Leawood, Johnson County, Kansas [Petitioner: High Life Sales Company]
- N. Resolution accepting a Temporary Construction Easement from Grantors Rick A. Bartelt and Christine H. Bartelt, Trustees of the Thesaurus Trust, for property located at 3205 W. 84th Place, Lot 33, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- O. Resolution accepting a Permanent Utility Easement from Grantor Roman Catholic Archdiocese of Kansas City in Kansas, a non-profit corporation, for property located at 9401 Mission Road, pertaining to the 2019 Mission Road Street Light Project from Ranchmart to 92nd Street [Project # 82074] [Burial of Overhead Power Lines]
- P. Resolution accepting a Permanent Utility Easement from Grantors William J. Venable and Gwenn E. Venable, for property located at 3519 W. 93rd Street, pertaining to the 2019 Mission Road Street Light Project from Ranchmart to 92nd Street [Project # 82074] [Burial of Overhead Power Lines]

8. MAYOR'S REPORT

9. **COUNCILMEMBERS' REPORT- Councilmember Azeltine**
 - A. Referral of easement costs on the Patrician Woods SMAC Project to the June 26, 2019 Stormwater Management Committee meeting
 - B. Referral of drainage concern due to the volume of water draining to 13213 Howe Drive from Gezer Park to the July 31, 2019 Stormwater Management Committee meeting

10. **CITY ADMINISTRATOR REPORT**

11. **STAFF REPORT**

COMMITTEE RECOMMENDATIONS

12. **PLANNING COMMISSION**

13. **OLD BUSINESS**

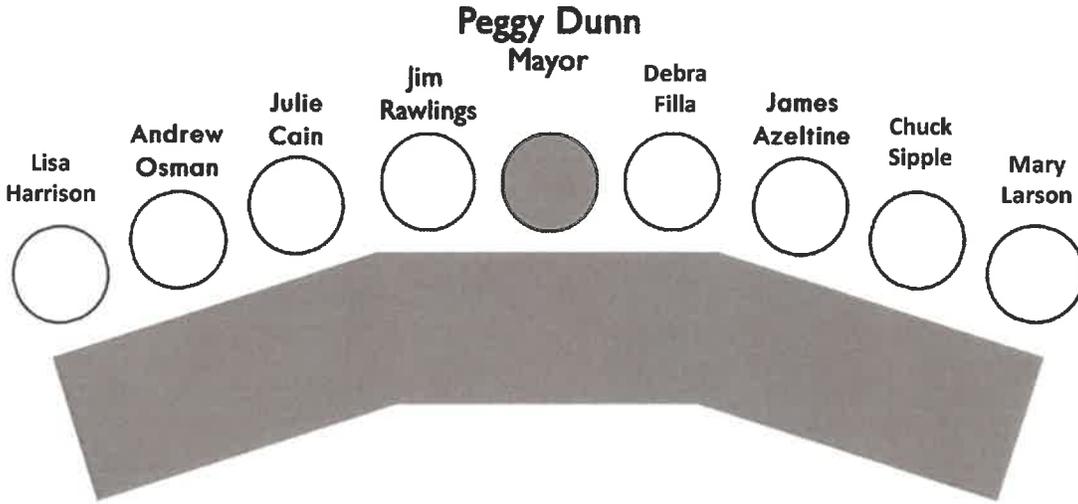
14. **OTHER BUSINESS**

Schedule Governing Body meeting on June 17, 2019 at 7:00 P.M.

15. **NEW BUSINESS**

ADJOURN

Mayor and City Council



Leawood operates under a Council/Mayor form of government, with a separately elected mayor and 8 council persons. Council members are elected on a non-partisan basis from 4 wards. The Council develops policies and provides direction for the professional city administration. Regular meetings of the Leawood City Council are held the first and third Mondays of each month. Copies of the agenda are available at the Office of the City Clerk on the Friday prior to the meeting.

Number of Votes Required:

Non-zoning Ordinances: Majority of the members-elect of the City Council [5]

Charter Ordinances: 2/3 of members-elect of Governing Body [6]

Zoning Ordinances and other Planning Commission Recommendations:

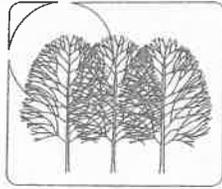
- **Passage of Ordinances Subject to Protest Petition:** ¾ majority of members of Governing Body [7]
- **Approving Planning Commission Recommendation:** Majority of the members-elect of the City Council [5]
- **Remanding to Planning Commission:** Majority of the members-elect of the City Council [5]
- **Approving, Overriding, Amending or Revising Recommendation after Remand:** Majority of the members-elect of the City Council [5]
- **Overriding, Amending or Revising Recommendation:** 2/3 majority of membership of Governing Body [6]

Note: Mayor may cast deciding vote when vote is one less than required.

DATE	TIME	SUBJECT	LOCATION
June 10	5:30 P.M.	Budget & Finance Committee Work Session	Main Conf. Room
June 11	5:30 P.M.	Budget & Finance Committee Work Session <i>[tentative]</i>	Main Conf. Room
August 5		NO GOVERNING BODY MEETING; NO WORK SESSION	
August 12	7:00 P.M.	Special Call Governing Body meeting	Council Chambers

4.

Office of the Mayor



City of Leawood, Kansas

Proclamation

WHEREAS, every day, 100 Americans are killed by gun violence and on average there are nearly 13,000 gun homicides every year and Americans are 25 times more likely to be killed with guns than people in other high-income countries; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, in January 2013, Hadiya Pendleton, a teenager who marched in President Obama's 2nd inaugural parade was tragically shot and killed just weeks later. To help honor Hadiya, and the 100 Americans whose lives are cut short and countless survivors injured by shootings daily, a national coalition of organizations has designated June 7, 2019, as the 5th National Gun Violence Awareness Day; and

WHEREAS, an idea inspired by Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to Wear Orange on June 7th, the first Friday in June in 2019, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 7th, Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW, THEREFORE, I, Peggy J. Dunn, Mayor of the City of Leawood, Kansas, do hereby proclaim June 7, 2019, as

NATIONAL GUN VIOLENCE AWARENESS DAY

in the City of Leawood and encourage the citizens of Leawood to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of Leawood to be affixed this 3rd day of June, 2019.

Peggy J. Dunn, Mayor

Memo

To: Mayor Peggy Dunn and Councilmembers

From: Scott Lambers, City Administrator
Dawn Long, Finance Director

Date: June 3, 2019

Re: Approval of the 2020 –2024 C.I.P.

Attached is a resolution requesting approval of the 2020 – 2024 Capital Improvement Program (C.I.P.) at the June 3, 2019 City Council meeting.

A public hearing will be held at the same June 3rd meeting. The Planning Commission has reviewed the plan and a public hearing was held on May 28, 2019 during the Planning Commission meeting. The City Council conducted a work session on April 15, 2019 to discuss the plan.

Also attached are replacement pages for the document, including:

<i>Page #</i>	<i>Reason</i>
P. 1	Correction of a couple page #'s in the table in the middle of the page.
PP. 9,10	The 2020 cost of the Stormwater Improvements program should be \$3,000,000, not \$3,500,000. The cost will increase to \$3.5m in 2022.
PP. 20,21,25,34, 39,47,48	Change the name of project #82082 to Bury Overhead Lines – Mission Rd, 85 th to 92 nd (it was 85 th to 95 th).

Please contact us should you have any questions.

RESOLUTION APPROVING THE 2020-2024 CAPITAL IMPROVEMENT PROGRAM [C.I.P.] FOR THE CITY OF LEAWOOD, KANSAS

WHEREAS, a public hearing was conducted on May 28, 2019, by the Leawood Planning Commission to consider the 2020-2024 Capital Improvement Program [“CIP”] for the City of Leawood, Kansas; and

WHEREAS, after careful consideration, the Planning Commission determined that the improvements were in conformance with the Master Plan and recommended approval of the 2020-2024 CIP to the Governing Body for approval; and

WHEREAS, on April 15, 2019 a Work Session was held by the Governing Body to consider and discuss the 2020-2024 CIP Program; and

WHEREAS, on June 3, 2019, a public hearing was held by the Governing Body to consider the 2020-2024 Capital Improvement Program [“CIP”]; and

WHEREAS, the Governing Body desires to adopt the Planning Commission’s recommendation of the 2020-2024 Capital Improvement Program [CIP], attached hereto as Exhibit ‘A,’ and incorporated herein by reference.

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

SECTION ONE: The City of Leawood, Kansas, a municipal corporation, does hereby approve the 2020-2024 Capital Improvement Program [C.I.P.] for the City of Leawood, Kansas, attached hereto and incorporated herein by reference.

SECTION TWO: This resolution shall become effective upon passage and publication by the Governing Body.

PASSED by the Governing Body this 3rd day of June, 2019.

APPROVED by the Mayor this 3rd day of June, 2019.

[SEAL]

Peggy J. Dunn, Mayor

ATTEST:

Debra Harper, CMC, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney



City of Leawood

4800 Town Center Drive • Leawood, Kansas 66211
Phone 913.339.6700 • Fax 913.339.6781

March 22, 2019

To the Honorable Mayor,
Members of the City Council
And the Citizens of Leawood, Kansas

Respectfully submitted before you is the 2020-2024 Capital Improvement Program (C.I.P). The Governing Body will discuss the document at a work session on April 15th and the Planning Commission will review it on May 14th.

The five-year C.I.P. is a document that encompasses capital projects that are integral parts of the City of Leawood. Besides the typical staging and costing of a project, responsible fiscal management must also include the funding method. Many projects can result in increased operating costs, or future repairs or replacements, which are taken into account as part of the City's long range financial forecasting. Staff continues to recommend a conservative approach in capital project spending for both pay-as-you-go and for new long-term debt projects. Careful monitoring of capital project costs is essential so that the reserve balances are maintained. This transmittal letter will serve as a guide to describe the highlights and changes.

As a quick reference guide, capital items presented for consideration, which have not been included in previous C.I.P. documents and are included for the first time in this document; or items that have changed considerably from the previous document, are as follows:

ITEM Description and Section	Page No.
ADD: 2 more projects to Bury Overhead Lines (#82076 in 2022 and #82082 in 2022).	PP. 20,21,25,37,39,47
ADD: #80173, Park Maintenance Facility construction project in 2021.	PP. 20,21,25,30,47
Moved the construction year of #80158, Fire Station #1 Replacement, from 2019 to 2020.	PP. 20,21,25,27,47
Increased the Stormwater Improvement projects from \$3.0m to \$3.5m, beginning in 2022.	PP. 20,21,25,36,44,47
Shifted the construction dates of projects #80102-Kenneth Rd, 143 rd to S City Limits (<i>was year 2028 and now 2030</i>) and #80163-151 st Street, Nall Ave to E. City Limit (<i>was 2030 and now 2028</i>).	PP. 20,21,25,47
ADD: the 1 st year of the Traffic Signal Replacement projects to 2024 (<i>these projects are planned for every other year, beginning in 2024 @ \$750,000/year</i>).	PP. 20,21,25,45,47
Park Master Plan: Re-prioritize the projects for years 2019 through 2024.	PP. 22,62
PAYG, Arterial Program: Review and re-prioritize projects; add projects for 2024.	PP. 57,58
PAYG, 1/8-Cent: Review and re-prioritize projects based on funding availability & construction.	P. 60
PAYG, Other Projects: Review and add projects, as determined by staff.	P. 61
PAYG, Art Projects: Review and adjustment to art acquisitions through 2024.	P. 63

✓
New

A summary of the sections found in the document include:

- The Overview on pages 5 and 6 under Tab 1 explains the philosophy of the C.I.P.
- Pages 6-10 include the history of the Street Program and the Pavement Condition Index (PCI) system, which the City uses to rate its streets. Per the annual budget document, the projected 2019 overall average PCI of all lane miles is 78.0.
- Page 10 discusses the assumptions for the C.I.P., which is linked to the operating budget. Assumptions made in one or the other (operating or capital) will affect the entire organization. Annually, key assumptions are reviewed and if necessary, revised. These will, again, be reviewed during the development of the 2020 operating budget.



Reconstruction YEAR	Reconstruction Budget	Length(ft) Reconstruction	Bond Year	Total G.O. Bonds Issued	Debt Paid (in full)
2004	\$2,500,000	16,312	2006	\$2,400,000	2021
2005	1,500,000	7,871	2007	3,763,485	2022
2006	2,500,000	12,617			
2007	1,500,000	6,558	2008	1,571,393	2023
2008	2,500,000	9,564	2010	2,106,752	2026
2009	1,500,000	4,789	2010	1,242,439	2026
2010	2,500,000	8,281	2010	1,942,828	2026
2012	1,275,000	4,152	2014	1,150,000	2029
2014	3,000,000	7,989	2015	2,475,000	2030
2017	3,000,000	6,887	2018	2,590,000	2033
	\$21,775,000	85,020		\$19,241,897	
<i>Future Debt Issuance</i>					
2019	\$3,000,000	7,452	2020	TBD	2035
2021	3,000,000	6,735	2022	TBD	2037
2023	3,000,000	6,163	2024	TBD	2039

CURB REPAIR AND REPLACEMENT PROGRAM

This initiative received consensus from the Governing Body at the December 5, 2011 work session to be placed into the C.I.P. A total of \$5,000,000 was expended annually in four consecutive years, beginning in 2013, to replace approximately 371,000 feet of curbing on arterial/collector streets and 619,000 feet of curbing on residential streets. The debt financing began in 2014 on the first replacement year and will continue for 15 years. The final bonding year was 2017 for the 2016 repairs.

Reconstruction YEAR	Reconstruction Budget	Bond Year	Total G.O. Bonds Issued	Debt Paid (in full)
2013	\$5,000,000	2014	\$4,770,000	2029
2014	5,000,000	2015	4,592,775	2030
2015	5,000,000	2017	4,490,000	2032
2016	5,000,000	2017	4,525,000	2032
	\$20,000,000		\$18,377,775	

STORMWATER IMPROVEMENT PROGRAM (a.k.a. CORRUGATED METAL PIPE STORMSEWER PROGRAM)

This program received consensus by the Governing Body at the July 15, 2013 work session. The City has approximately 106,000 feet of corrugated pipe, which needed to be replaced. This 25 to 30-year-old pipe has extensive rust and much of it is crushed or near collapsed due to construction or utility boring over the years. This program will replace the current corrugated pipe with concrete pipe, which has a lifespan of 75+ years. Most of the deteriorated pipe is located in the area from 123rd to 135th Streets. Including design, construction and restoration, the replacement program is anticipated to cost a total of \$35 million. The original intent was to address this over seven years, at \$5 million each year. This program began in 2018 with \$3.0 million and continues every other year until \$35 million in repairs have occurred. In 2022, the amount will increase to \$3.5million every other year.

Reconstruction YEAR	Reconstruction Budget	Bond Year	Total G.O. Bonds Issued	Debt Paid (in full)
2018	\$3,000,000	2020	TBD	2035
2020	\$3,000,000	2021	TBD	2036
2022	\$3,500,000	2023	TBD	2039
2024	\$3,500,000	2025	TBD	2041



BURYING OF OVERHEAD POWER LINES INITIATIVE

This initiative involves the burying of overhead power lines when repairs and/or replacement of the associated roadway is planned in either the PAYG Arterial program or the Debt-Financed Capital program. The first two projects were approved by the Governing Body in March 2018. While the mill and overlay repairs will be PAYG, the cost to bury the overhead power lines will be debt-financed. The complete list of planned projects and the associated detail can be found in Tab 3. The projects currently underway are:

Project # Description	Project Cost	Bond Year	Total G.O. Bonds Issued	Debt Paid (in full)
#82065, Bury Overhead Lines-Mission Rd, 119-127	\$1,632,000	2020	\$1,632,000	2035
#82074, Bury Overhead Lines-Mission Rd, 92 S to RanchMart N Property Line	\$663,000	2020	\$969,000	2035

FINANCIAL PLANNING MODEL ASSUMPTIONS

In forecasting the fiscal impact of the 2020-2024 Capital Improvements Program, several financial assumptions have been made. After the close of the current fiscal year, fund balances are reviewed and any changes between the projected and actual ending fund balances for each of the City's funds are included in the financial planning model. Concurrently, staff has begun preparation of the operating budget for the upcoming year. These pieces along with projections from the County on assessed valuation could all affect the capital budget. The key assumptions, at this time, include the following:

	2020	2021	2022	2023	2024
Assessed Valuation	5.83%	4.00%	3.10%	3.10%	3.10%
Mill Levy Increase	0.00	0.00	0.95	0.00	0.95
City Sales Tax	2.95%	2.95%	2.95%	2.95%	2.95%
Other Sales Tax	2.95%	2.95%	2.95%	2.95%	2.95%
All Other Revenue	3.00%	3.00%	3.00%	3.00%	3.00%
Interest Earnings	3.00%	3.00%	3.00%	3.00%	3.00%
Interest Rates – GO Bonded Debt	3.50%	4.00%	4.00%	4.00%	4.00%
Debt Service Reserves, % of Expenditures	35%	35%	35%	35%	35%
Operating Fund Reserves, Minimum	8.50%	8.50%	8.50%	8.50%	8.50%
Continuation of the 1/8 Cent Sales Tax	Yes	TBD	TBD	TBD	TBD
PAYG Storm Repairs (source=1/8-Cent Sales Tax)	\$500,000	\$500,000	\$500,000	\$525,000	\$550,000
PAYG Street Repairs (source=1/8-Cent Sales Tax)	\$500,000	\$500,000	\$500,000	\$525,000	\$550,000
Street Reconstruction Program (bond year)	\$3.0m		\$3.0m		\$3.0m
Storm water Improvement Program (bond year)	\$3.0m	\$3.0m		\$3.5m	

The current financial planning model includes a mill levy increase of 0.95 in 2022, 2024 and 2026.

OPERATING IMPACT OF CAPITAL PROJECTS

The impact of a capital improvement project on the operating budget is a key factor in considering the inclusion of a project in the five-year plan. Although the C.I.P. is prepared separately from the Operating Budget, the two budgets have a direct relationship. As capital improvement projects are completed, operation and maintenance of the assets must be incorporated into the operating budget to provide ongoing services to citizens. The operating costs of a project, and any savings resulting from the project, are captured in the Operating Budget. New capital projects should not be undertaken if operating revenues are not available or projected to cover associated operating costs. The City carefully considers all potential impacts before including a project in the five-year plan. These considerations are also included in the City's financial planning model.



Capital Improvements Program - PUBLIC WORKS PROJECTS (Debt-Financed)
2019 - 2030

Total Project Cost - All Projects, by Construction Year

<u>Proj #</u>	<u>Project Description</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>
# 80102	Kenneth Road, 143rd to South City Limits												\$12,051,000
# 80129	143rd Street, Windsor to Kenneth Rd	\$14,607,275											
# 80155	Mission Road, 143rd Street to Bell Drive						\$18,990,625						
# 80163	151st Street, Nall Ave to E. City Limit										\$15,666,300		
# 80175	Mission Road, 133rd to 143rd Streets				\$15,694,375								
# 80219	2019 Residential Streets, Phase III-Yr 1	\$3,000,000											
# 80221	2021 Residential Streets, Phase III-Yr 2			\$3,000,000									
# 80223	2023 Residential Streets, Phase III-Yr 3					\$3,000,000							
# 80225	2025 Residential Streets, Phase III-Yr 4							\$3,000,000					
# 80227	2027 Residential Streets, Phase III-Yr 5								\$3,000,000				
# 80229	2029 Residential Streets, Phase IV-Yr 1											\$3,000,000	
# 80256	2020 Stormwater Improvements, Yr 2		\$3,000,000										
# 80257	2022 Stormwater Improvements, Yr 3				\$3,500,000								
# 80258	2024 Stormwater Improvements, Yr 4						\$3,500,000						
# 80259	2026 Stormwater Improvements, Yr 5								\$3,500,000				
# 80260	2028 Stormwater Improvements, Yr 6										\$3,500,000		
# 80261	2030 Stormwater Improvements, Yr 7												\$3,500,000
# 80424	2024 Traffic Signal Replacement, Yr 1						\$750,000						
# 80426	2026 Traffic Signal Replacement, Yr 2								\$750,000				
# 80428	2028 Traffic Signal Replacement, Yr 3										\$750,000		
# 80430	2030 Traffic Signal Replacement, Yr 4												\$750,000
# 82065	Bury Overhead Lines - Mission Rd, 119th to 127th	\$1,632,000											
# 82070	Bury Overhead Lines - 83rd St, State Line to W City Limits			\$2,351,100									
# 82071	Bury Overhead Lines - 89th St, Mission Rd-High Dr			\$1,540,200									
# 82074	Bury Overhead Lines - Mission Rd, 92 S to N RanchMart Prop	\$663,000											
# 82076	Bury Overhead Lines - Mission Rd, 127th to 133rd				\$2,101,200								
# 82078	Bury Overhead Lines - Mission Rd, 97th Pl to 103rd				\$1,076,100								
# 82079	Bury Overhead Lines -95th St, State Line to Belinder						\$1,453,500						
# 82080	Bury Overhead Lines -123rd St, Mission to State Line							\$2,381,700					
# 82082	Bury Overhead Lines - Mission Rd, 85th to 92nd				\$1,076,100								
Total		\$19,902,275	\$3,000,000	\$6,891,300	\$23,447,775	\$3,000,000	\$24,694,125	\$5,381,700	\$4,250,000	\$3,000,000	\$19,916,300	\$3,000,000	\$16,301,000

Capital Improvements Program - BUILDING PROJECTS (Debt-Financed)

# 80158	Fire Station #1 Replacement*		\$7,000,000										
# 80173	Park Maintenance Facility			\$6,000,000									
Total		\$0	\$7,000,000	\$6,000,000	\$0								

* The annual debt payments for this project will be paid from the Public Safety Fund.



Capital Improvements Program - PUBLIC WORKS PROJECTS (Debt-Financed)
2019 - 2030

Total CITY Cost - All Projects, by Construction Year

Proj #	Project Description	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
# 80102	Kenneth Road, 143rd to South City Limits												\$10,051,000
# 80129	143rd Street, Windsor to Kenneth Rd	\$11,708,598											
# 80155	Mission Road, 143rd Street to Bell Drive						\$16,990,625						
# 80163	151st Street, Nall Ave to E. City Limit										\$13,666,300		
# 80175	Mission Road, 133rd to 143rd Streets				\$14,341,375								
# 80219	2019 Residential Streets, Phase III-Yr 1	\$3,000,000											
# 80221	2021 Residential Streets, Phase III-Yr 2			\$3,000,000									
# 80223	2023 Residential Streets, Phase III-Yr 3					\$3,000,000							
# 80225	2025 Residential Streets, Phase III-Yr 4							\$3,000,000					
# 80227	2027 Residential Streets, Phase III-Yr 5								\$3,000,000				
# 80229	2029 Residential Streets, Phase IV-Yr 1											\$3,000,000	
# 80256	2020 Stormwater Improvements, Yr 2		\$3,000,000										
# 80257	2022 Stormwater Improvements, Yr 3				\$3,500,000								
# 80258	2024 Stormwater Improvements, Yr 4						\$3,500,000						
# 80259	2026 Stormwater Improvements, Yr 5								\$3,500,000				
# 80260	2028 Stormwater Improvements, Yr 6										\$3,500,000		
# 80261	2030 Stormwater Improvements, Yr 7												\$3,500,000
# 80424	2024 Traffic Signal Replacement, Yr 1						\$750,000						
# 80426	2026 Traffic Signal Replacement, Yr 2								\$750,000				
# 80428	2028 Traffic Signal Replacement, Yr 3										\$750,000		
# 80430	2030 Traffic Signal Replacement, Yr 4												\$750,000
# 82065	Bury Overhead Lines - Mission Rd, 119th to 127th	\$1,632,000											
# 82070	Bury Overhead Lines - 83rd St, State Line to W City Limits			\$2,351,100									
# 82071	Bury Overhead Lines - 89th St, Mission Rd-High Dr			\$1,540,200									
# 82074	Bury Overhead Lines - Mission Rd, 92 S to N RanchMart Prop	\$663,000											
# 82076	Bury Overhead Lines - Mission Rd, 127th to 133rd				\$2,101,200								
# 82078	Bury Overhead Lines - Mission Rd, 97th Pl to 103rd				\$1,076,100								
# 82079	Bury Overhead Lines -95th St, State Line to Belinder						\$1,453,500						
# 82080	Bury Overhead Lines -123rd St, Mission to State Line							\$2,381,700					
# 82082	Bury Overhead Lines - Mission Rd, 85th to 92nd				\$1,076,100								
Total		\$17,003,598	\$3,000,000	\$6,891,300	\$22,094,775	\$3,000,000	\$22,694,125	\$5,381,700	\$4,250,000	\$3,000,000	\$17,916,300	\$3,000,000	\$14,301,000

Capital Improvements Program - BUILDING PROJECTS (Debt-Financed)

# 80158	Fire Station #1 Replacement*		\$7,000,000										
# 80173	Park Maintenance Facility			\$6,000,000									
Total		\$0	\$7,000,000	\$6,000,000	\$0								

* The annual debt payments for this project will be paid from the Public Safety Fund.



Capital Improvements Program 2020 - 2024

General Obligation Bonding Projections and Total City Cost

Project Number	Project Description	2019	2020	2021	2022	2023	2024
# 80129	143rd Street, Windsor to Kenneth Rd	\$11,708,598		\$11,708,598			
# 80155	Mission Road, 143rd Street to Bell Drive				\$16,990,625		\$16,990,625
# 80158	Fire Station #1 Replacement*		\$7,000,000	\$7,000,000			
# 80173	Park Maintenance Facility		\$6,000,000	\$6,000,000	\$6,000,000		
# 80175	Mission Road, 133rd to 143rd Streets	\$14,341,375			\$14,341,375		\$14,341,375
# 80219	2019 Residential Streets, Phase III-Yr 1	\$3,000,000	\$3,000,000				
# 80221	2021 Residential Streets, Phase III-Yr 2		\$3,000,000	\$3,000,000	\$3,000,000		
# 80223	2023 Residential Streets, Phase III-Yr 3				\$3,000,000	\$3,000,000	\$3,000,000
# 80225	2025 Residential Streets, Phase III-Yr 4						\$3,000,000
# 80255	2018 Stormwater Improvements, Yr 1		\$3,000,000				
# 80256	2020 Stormwater Improvements, Yr 2	\$3,000,000	\$3,000,000	\$3,000,000			
# 80257	2022 Stormwater Improvements, Yr 3			\$3,500,000	\$3,500,000	\$3,500,000	
# 80258	2024 Stormwater Improvements, Yr 4					\$3,500,000	\$3,500,000
# 80424	2024 Traffic Signal Replacement, Yr 1					\$750,000	\$750,000
# 82065	Bury Overhead Lines - Mission Rd, 119th to 127th	\$1,632,000	\$1,632,000				
# 82070	Bury Overhead Lines - 83rd St, State Line to W City Limits		\$2,351,100	\$2,351,100	\$2,351,100		
# 82071	Bury Overhead Lines -95th St, State Line to Belinder		\$1,540,200	\$1,540,200	\$1,540,200		
# 82074	Bury Overhead Lines - Mission Rd, 92 S to N RanchMart Prop Line	\$663,000	\$663,000				
# 82076	Bury Overhead Lines - Mission Rd, 127th to 133rd			\$2,101,200	\$2,101,200	\$2,101,200	
# 82078	Bury Overhead Lines - Mission Rd, 97th Pl to 103rd			\$1,076,100	\$1,076,100	\$1,076,100	
# 82079	Bury Overhead Lines -95th St, State Line to Belinder					\$1,453,500	\$1,453,500
# 82080	Bury Overhead Lines -123rd St, Mission to State Line						\$2,381,700
# 82082	Bury Overhead Lines - Mission Rd, 85th to 92nd			\$1,076,100	\$1,076,100	\$1,076,100	
Totals		\$34,344,973	\$31,186,300	\$42,353,298	\$54,976,700	\$16,456,900	\$45,417,200
Total Project Cost/Design Year		\$17,341,375	\$12,891,300	\$7,753,400	\$19,990,625	\$5,703,500	\$5,381,700
Total City Cost/Construction Year		\$17,003,598	\$10,000,000	\$12,891,300	\$22,094,775	\$3,000,000	\$22,694,125
Total Project Cost/Bond Year		\$0	\$8,295,000	\$21,708,598	\$12,891,300	\$7,753,400	\$17,341,375

Currently there are no **Special Benefit District** or **Transportation Development District** projects planned for the 2020 - 2024 planning period.

* The annual debt payments for this project will be paid from the Public Safety Fund.

ANNUAL PROJECTS

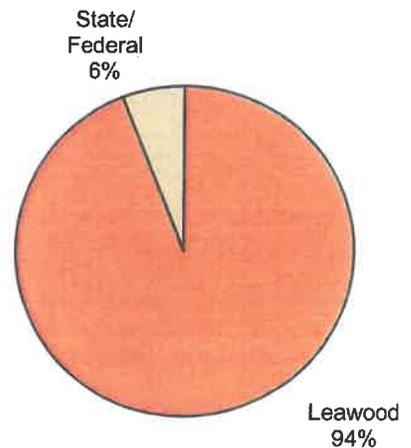


2022

- # 80175 Mission Road, 133rd to 143rd Streets
- # 80257 2022 Stormwater Improvements, Yr 3
- # 82076 Bury Overhead Lines - Mission Rd, 127th to 133rd
- # 82079 Bury Overhead Lines -95th St, State Line to Belinder
- # 82082 Bury Overhead Lines - Mission Rd, 85th to 92nd

5 Project(s)

\$22,947,775 Total 2022 Project Cost





Bury Overhead Lines - Mission Rd, 85th to 92nd

82082

GB ACTION:

Description:

This project will allow for burying of the overhead power lines between 85th and 92nd streets on Mission Road. This improvement will be done in conjunction with the mill and overlay included in the PAYG Arterial 2022 program under project #72082 (see below).

*The mill & overlay repairs will cover Mission Rd from 85th to 95th streets.

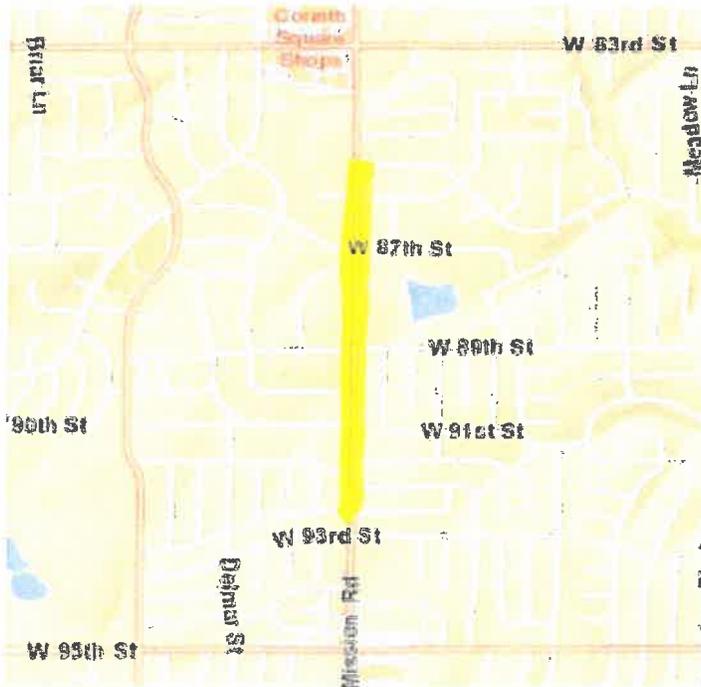
Design Date: 2021
 Construction Date: 2022
 Project Life: 1 year
 Bond Date: 2023
 Bond Life: 15
 Temp Note Issuance: Sep-2021
 Projected Inflation Factor: 0.0%

ESTIMATED COST

Construction	\$1,055,000
Stormwater	0
Design	0
Inspection/Survey	0
Trails	0
Right-of-Way	0
Landscaping	0
Easements/Utilities	0
Equipment	0
Debt Issuance Costs	21,100
SUB-TOTAL	\$1,076,100
TOTAL (w/Inflation)	\$1,076,100

FUNDING SOURCES

LEAWOOD	\$1,076,100
Special Benefit District	0
TDD/CID	0
State/Federal	0
Johnson County	0
Other	0
TOTAL	\$1,076,100



2022 PAYG ARTERIAL PROGRAM

2022 Program	Project #	Project Description	Estimated Cost	Funding from Other Sources	Proposed CARS Funds	Program Cost
Mission Rd - 127th to 135th Streets	* 72076	Mill/Overlay/Strm	\$2,220,000	\$1,000,000	\$750,000	\$470,000
Mission Rd - 95th to 103rd Streets	72078	Mill/Overlay	\$400,000	\$300,000		\$100,000
* Mission Rd, 85th to 95th Streets	72082	Mill/Overlay	\$600,000	\$150,000		\$450,000
State Line Road, Phase III	72086	Mill/Overlay	\$400,000			\$400,000
2022 Annual Total			\$3,620,000	\$1,450,000	\$750,000	\$1,420,000



Capital Improvements Program 2020 - 2024

Number	Project Description	Temp Note Issue Date	Project Cost	Finish Date	GO Bond Issue Amt	Developer/ TDD/SBD Amt	Bond Date	Bond Life
<i>2019 BONDED PROJECTS - No Projects Currently Planned to be Bonded</i>					<i>\$ 0</i>		2019	
# 80219	2019 Residential Streets, Phase III-Yr 1	Sep-2018	\$3,000,000	2020	\$3,000,000	\$0	2020	15
# 80255	2018 Stormwater Improvements, Yr 1	Sep-2017	\$3,000,000	2018	\$3,000,000	\$0	2020	15
# 82065	Bury Overhead Lines - Mission Rd, 119th to 127th	Sep-2018	\$1,632,000	2020	\$1,632,000	\$0	2020	15
# 82074	Bury Overhead Lines - Mission Rd, 92 S to N RanchMart Prop	Sep-2018	\$663,000	2020	\$663,000	\$0	2020	15
<i>2020 BONDED PROJECTS</i>					<i>\$8,295,000</i>		<i>\$0</i>	
# 80129	143rd Street, Windsor to Kenneth Rd	Sep-2015	\$14,607,275	2021	\$11,708,598	\$0	2021	15
# 80158	Fire Station #1 Replacement*	Sep-2016	\$7,000,000	2021	\$7,000,000	\$0	2021	20
# 80256	2020 Stormwater Improvements, Yr 2	Sep-2019	\$3,000,000	2021	\$3,000,000	\$0	2021	15
<i>2021 BONDED PROJECTS</i>					<i>\$21,708,598</i>		<i>\$0</i>	
# 80173	Park Maintenance Facility	Sep-2020	\$6,000,000	2022	\$6,000,000	\$0	2022	20
# 80221	2021 Residential Streets, Phase III-Yr 2	Sep-2020	\$3,000,000	2022	\$3,000,000	\$0	2022	15
# 82070	Bury Overhead Lines - 83rd St, State Line to W City	Sep-2020	\$2,351,100	2022	\$2,351,100	\$0	2022	15
# 82071	Bury Overhead Lines - 89th St, Mission Rd-High Dr	Sep-2020	\$1,540,200	2022	\$1,540,200	\$0	2022	15
<i>2022 BONDED PROJECTS</i>					<i>\$12,891,300</i>		<i>\$0</i>	
# 80257	2022 Stormwater Improvements, Yr 3	Sep-2021	\$3,500,000	2023	\$3,500,000	\$0	2023	15
# 82076	Bury Overhead Lines - Mission Rd, 127th to 133rd	Sep-2021	\$2,101,200	2023	\$2,101,200	\$0	2023	15
# 82078	Bury Overhead Lines - Mission Rd, 97th Pl to 103rd	Sep-2021	\$1,076,100	2023	\$1,076,100	\$0	2023	15
# 82082	Bury Overhead Lines - Mission Rd, 85th to 92nd	Sep-2021	\$1,076,100	2023	\$1,076,100	\$0	2023	15
<i>2023 BONDED PROJECTS</i>					<i>\$7,753,400</i>		<i>\$0</i>	
# 80175	Mission Road, 133rd to 143rd Streets	Sep-2018	\$15,694,375	2024	\$14,341,375	\$0	2024	15
# 80223	2023 Residential Streets, Phase III-Yr 3	Sep-2022	\$3,000,000	2024	\$3,000,000	\$0	2024	15
<i>2024 BONDED PROJECTS</i>					<i>\$17,341,375</i>		<i>\$0</i>	
# 80258	2024 Stormwater Improvements, Yr 4	Sep-2023	\$3,500,000	2025	\$3,500,000	\$0	2025	15
# 80424	2024 Traffic Signal Replacement, Yr 1	Sep-2023	\$750,000	2025	\$750,000	\$0	2025	15
# 82079	Bury Overhead Lines -95th St, State Line to Belinder	Sep-2023	\$1,453,500	2025	\$1,453,500	\$0	2025	15
<i>2025 BONDED PROJECTS</i>					<i>\$5,703,500</i>		<i>\$0</i>	
<i>2026 BONDED PROJECTS - No Projects Currently Planned to be Bonded</i>					<i>\$ 0</i>		2026	
# 80155	Mission Road, 143rd Street to Bell Drive	Sep-2021	\$18,990,625	2026	\$16,990,625	\$0	2027	15
# 80225	2025 Residential Streets, Phase III-Yr 4	Sep-2024	\$3,000,000	2026	\$3,000,000	\$0	2027	15
# 80259	2026 Stormwater Improvements, Yr 5	Sep-2025	\$3,500,000	2027	\$3,500,000	\$0	2027	15
# 80426	2026 Traffic Signal Replacement, Yr 2	Sep-2025	\$750,000	2027	\$750,000	\$0	2027	15
# 82080	Bury Overhead Lines -123rd St, Mission to State Line	Sep-2024	\$2,381,700	2026	\$2,381,700	\$0	2027	15
<i>2027 BONDED PROJECTS</i>					<i>\$26,622,325</i>		<i>\$0</i>	
TOTAL, 2019-2027					\$106,567,175		\$100,315,498	

* The annual Debt payments will be paid from the Public Safety Fund.

GO = General Obligation (city-at-large) Debt
 SBD = Special Benefit District
 TDD = Transportation Development District Debt



Capital Improvements Program 2020 - 2024

Levy Supported - General Obligation Debt Bond Issuance Year Cost Distribution

<u>Proj #</u>	<u>Project Description</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
# 80129	143rd Street, Windsor to Kenneth Rd			\$11,708,598			
# 80158	Fire Station #1 Replacement*			\$7,000,000			
# 80173	Park Maintenance Facility				\$6,000,000		
# 80175	Mission Road, 133rd to 143rd Streets						\$14,341,375
# 80219	2019 Residential Streets, Phase III-Yr 1		\$3,000,000				
# 80255	2018 Stormwater Improvements, Yr 1		\$3,000,000				
# 80257	2022 Stormwater Improvements, Yr 3					\$3,500,000	
# 80221	2021 Residential Streets, Phase III-Yr 2				\$3,000,000		
# 80223	2023 Residential Streets, Phase III-Yr 3						\$3,000,000
# 80256	2020 Stormwater Improvements, Yr 2			\$3,000,000			
# 82065	Bury Overhead Lines - Mission Rd, 119th to 127th		\$1,632,000				
# 82074	Bury Overhead Lines - Mission Rd, 92 S to N RanchMart Prop Line		\$663,000				
# 82078	Bury Overhead Lines - Mission Rd, 97th Pl to 103rd					\$1,076,100	
# 82070	Bury Overhead Lines - 83rd St, State Line to W City Limits				\$2,351,100		
# 82071	Bury Overhead Lines - 89th St, Mission Rd-High Dr				\$1,540,200		
# 82076	Bury Overhead Lines - Mission Rd, 127th to 133rd					\$2,101,200	
# 82082	Bury Overhead Lines - Mission Rd, 85th to 92nd					\$1,076,100	
Totals		\$0	\$8,295,000	\$21,708,598	\$12,891,300	\$7,753,400	\$17,341,375

Non Levy Supported -Special Benefit District and Transportation Development District Debt

Bond Issuance Year Cost Distribution

<u>Proj #</u>	<u>Project Description</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
<i>Currently there are no projects included in the 2020 - 2024 planning period</i>							
Totals		\$0	\$0	\$0	\$0	\$0	\$0

* The annual debt payments for this project will be paid from the Public Safety Fund.

CITY OF LEAWOOD
Check Date 05/22/2019
Ordinance 2019-20

Final Check List

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101299	LIVE 4 DANZ INC	PROFESSIONAL SERVICES	603.20	603.20
101300	WOOD, CHLOE	PROFESSIONAL SERVICES	86.00	86.00
101301	APWA	NPWW LUNCHEON	400.00	400.00
101302	NEWMAN, HEATHER	MATERIALS & SUPPLIES	800.00	800.00
101303	ABISAAB, MIGUEL	SOCCER OFFICIAL SPRING 2019	483.00	483.00
101304	ACCU-SCREEN INC	POST ACCIDENT DRUG/ALCOHOL TESTING	188.20	188.20
101305	ACUSHNET CO - FOOTJOY	PROSHOP MERCHANDISE	328.03	328.03
101306	ACUSHNET CO - TITLEIST	PROSHOP MERCHANDISE	476.04	
		PROSHOP MERCHANDISE	108.78	
		PROSHOP MERCHANDISE	108.78	
		PROSHOP MERCHANDISE	116.76	
		PROSHOP MERCHANDISE	348.07	
		PROSHOP MERCHANDISE	239.52	1,397.95
101307	ALL CITY MANAGEMENT SERVICES	JAN - JUN 2019 PORTION OF	3,607.18	3,607.18
101308	ALPINE LITHO-GRAPHICS INC	MATERIALS & SUPPLIES	301.00	301.00
101309	APWA	MEETING EXPENSE - APWA EVENT	160.00	160.00
101310	AT&T	AT&T PHONE SERVICE (CLERK)	322.87	322.87
101311	AT&T LONG DISTANCE	LONG DISTANCE	11.99	11.99
101312	AT&T INTERNET	AT&T U-VERSE INTERNET & TV (CLERK)	195.44	195.44
101313	AT&T INTERNET	AT&T INTERNET	180.55	180.55

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101314	AXTELL, PAUL	SOCCER OFFICIAL SPRING 2019	380.00	380.00
101315	BARRETT, HOPE	SOCCER OFFICIAL SPRING 2019	276.00	276.00
101316	BARRETT, SOPHIA	SOCCER OFFICIAL SPRING 2019	69.00	69.00
101317	BLACK & MCDONALD	2019 STREET LIGHT AND TRAFFIC SIGNAL	18,224.34	18,224.34
101318	BLUE CROSS BLUE SHIELD OF KC	MAY 2019 HEALTH PREMIUM	329,743.24	329,743.24
101319	BLUE VALLEY GOODYEAR	VEHICLE TIRES VEHICLE TIRES	541.88 554.56	1,096.44
101320	BRIGGS TURF FARM	SOD	132.50	132.50
101321	BROWN, EMILIA	SOCCER OFFICIAL SPRING 2019	288.00	288.00
101322	BROWN, MONICA	TRANSCRIPTION WORK SESSION 5-14-2019	50.00	50.00
101323	BSN SPORTS LLC	MATERIALS & SUPPLIES	736.67	736.67
101324	BYERS, REGINALD	REIMBURSE DAMAGED PROPERTY	265.00	265.00
101325	CALLAWAY GOLF CO	PROSHOP MERCHANDISE GOLF SUPPLIES	997.14 -330.00	667.14
101326	CALVERT, CLAYTON	SOCCER OFFICIAL SPRING 2019	370.00	370.00
101327	CINTAS CORPORATION NO 2	FIRST AID SUPPLIES FIRST AID SUPPLIES	45.34 40.60	85.94
101328	CLOUSTON, RACHEL E.	SOCCER OFFICIAL SPRING 2019	160.00	160.00
101329	CONTINENTAL CONSULTING ENGNRS	ENGINEERING FOR 2019 RES. RECON-CONTINE	38,709.24	38,709.24
101330	CORE & MAIN LP	BUILDING/GROUNDS MAINT	205.30	205.30
101331	CORPORATE HEALTH KU MEDWEST	KU MEDWEST: FIREFIGHTER PHYSICALS AND KU MEDWEST: ANNUAL FIREFIGHTER PHYSICAL KU MEDWEST: RANDOM SCREENS, FF KU MEDWEST: SEASONAL POST-OFFER TESTS	9,089.00 8,526.00 3,809.00 1,430.00	22,854.00

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101332	COSENTINOS PRICE CHOPPER	FISHING DERBY SUPPLIES	46.68	46.68
101333	COX AIR SYSTEMS INC	"SENTINAL" SCULPTURE FABRICATION	17,772.39	17,772.39
101334	CROFT, PARKER	SOCCER OFFICIAL SPRING 2019	95.00	95.00
101335	DATCO INC	UNIFORMS	285.60	285.60
101336	DEBEY, TYLER LEE	SOCCER OFFICIAL SPRING 2019	131.00	131.00
101337	DEPT OF RECORDS & TAX ADMIN, JO	RECORDING/FILING FEES	2,000.00	2,000.00
101338	DISH NETWORK	SATELLITE SERVICE	84.76	84.76
101339	DOCUMART INC	PRINTING & BINDING PRINTING & BINDING	97.34 596.61	693.95
101340	DONOHO APPRAISALS	APPRAISAL ON THE PATRICIAN WOODS PROJEC	4,200.00	4,200.00
101341	DOUGLAS, WILLIAM	2019 CLASSES PAYMENT	1,332.00	1,332.00
101342	DREXEL TECHNOLOGIES	DIGITAL PLANS INDEX & UPLOAD	123.40	123.40
101343	DYNAMIC DISPLAYS LLC	PRINTING & BINDING	492.00	492.00
101344	EASTLANS, MARGO NICOLE	SOCCER OFFICIAL SPRING 2019	112.00	112.00
101345	ECOLAB PEST ELIMINATION	PEST CONTROL	102.41	102.41
101346	EGAN, AIDAN	SOCCER OFFICIAL SPRING 2019	446.00	446.00
101347	ELSAS, GRANT R	SOCCER OFFICIAL SPRING 2019	190.00	190.00
101348	ESKEW, RYAN	SOCCER OFFICIAL SPRING 2019	483.00	483.00
101349	EXCEL LINEN SUPPLY	LINEN CLEANING	60.59	60.59
101350	FASTSIGNS	MATERIALS & SUPPLIES	94.52	94.52
101351	FBI - KANSAS CITY	MEETING EXPENSE	50.00	50.00
101352	FEDEX	SHIPPING	17.42	17.42

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101353	FORENSIC PSYCHOLOGY ASSOC	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATI	450.00	450.00
101354	FORESTRY SUPPLIERS INC	MATERIALS & SUPPLIES	168.45	168.45
101355	FOSTER BROS WOOD PRODUCTS INC	MULCH/\$14.95 PER YARD/FREE DELIVERY	1,046.50	1,046.50
101356	FOUNDATION BUILDING MATERIALS	BUILDING & GROUNDS	147.20	147.20
101357	GAINTO, SOLIANA	SOCCER OFFICIAL SPRING 2019	160.00	160.00
101358	GALLS LLC	UNIFORMS	69.99	69.99
101359	GALLS LLC	UNIFORM SHIRT UNIFORM SHIRT	68.77 68.83	137.60
101360	GRASS PAD INC	BUILDING GROUNDS/MAINT BUILDING/GROUNDS MAINT	151.33 489.75	641.08
101361	GUNN, NAN MARIE	PLOW DAMAGE	30.17	30.17
101362	H2O WINDOW CLEANING LLC	WINDOW CLEANING	54.00	54.00
101363	HARDIN, MAGUIRE	SOCCER OFFICIAL SPRING 2019	276.00	276.00
101364	HARRINGTON, CHARLES	SOCCER OFFICIAL SPRING 2019	598.00	598.00
101365	HASKER, SAVANNAH	SOCCER OFFICIAL SPRING 2019	431.00	431.00
101366	HEIM, GEORGE	SOCCER OFFICIALS COORDINATOR	3,000.00	3,000.00
101367	HEIM, SARAH	SOCCER OFFICIAL SPRING 2019	408.00	408.00
101368	HEN HOUSE BALLS FOOD STORES	TRAINING CLASS SUPPLIES TRAINING CLASS SUPPLIES CITIZENS ACADEMY SUPPLIES TRAINING ROOM SUPPLIES	61.68 40.31 37.89 17.94	157.82
101369	HENNING, MICHAEL	SOCCER OFFICIAL SPRING 2019	414.00	414.00
101370	HERITAGE TRACTOR INC	EQUIP MAINT SUPPLIES	445.17	445.17
101371	HINCKLEY SPRINGS	BOTTLED WATER	37.77	37.77

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101372	HOFFINE, MIKE	2019 TUITION REIMBURSEMENT: MIKE HOFFINE	675.00	675.00
101373	INDUSTRIAL SALES CO INC	REBATE PROGRAM	-248.13	
		CREDIT MEMO RETURNED GOODS	-105.14	
		MATERIALS AND SUPPLIES	96.96	
		MATERIALS AND SUPPLIES	954.40	
		MATERIALS AND SUPPLIES	179.05	
		MATERIALS AND SUPPLIES	451.77	1,328.91
101374	INTERSTATE ELECTRICAL SUPPLY	BUILDING GROUNDS/MAINT	104.90	104.90
101375	JO CO WASTEWATER	WASTEWATER SERVICE	816.29	
		WASTEWATER SERVICE	61.63	
		WASTEWATER SERVICE	26.76	
		WASTEWATER SERVICE	157.71	
		WASTEWATER SERVICE	91.20	
		WASTEWATER SERVICE~	141.23	
		WASTEWATER SERVICE~	166.23	
		WASTEWATER SERVICE~	82.85	
		WASTEWATER SERVICE~	73.76	1,617.66
101376	JONES, TRINITY	SOCCER OFFICIAL SPRING 2019	667.00	667.00
101377	KANSAS CLE COMMISSION	2019-2020 ANNUAL CLE FEE	20.00	
		2019-2020 ANNUAL CLE FEE	20.00	40.00
101378	KANSAS STATE TREASURER	MCOURTS FEE/FUNDS COLLECTIONS	10,288.00	10,288.00
101379	KIERL-LATENSER, MARY	INSTRUCTOR FEES	360.00	360.00
101380	KISSICK CONSTRUCTION CO	2018 CMP PROGRAM	98,243.00	98,243.00
101381	KNIFE MAN, THE	KNIFE SERVICE	45.00	
		KNIFE SERVICE	45.00	90.00
101382	LAUGHLIN, JACKSON D	SOCCER OFFICIAL SPRING 2019	160.00	160.00
101383	LAWN-CORPS, INC	MATERIALS & SUPPLIES	162.00	
		MATERIALS & SUPPLIES	54.00	216.00

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101384	LAWSON, CARVER	SOCCER OFFICIAL SPRING 2019	304.00	304.00
101385	LAWSON, GRACE	SOCCER OFFICIAL SPRING 2019	184.00	184.00
101386	LEGAL RECORD	LEGAL PUB/ADVERTISING	49.19	
		LEGAL PUB/ADVERTISING	258.12	
		LEGAL PUB/ADVERTISING	66.23	373.54
101387	LESLIES POOL SUPPLIES INC	MATERIALS & SUPPLIES	425.68	
		BUILDING/GROUNDS MAINT	77.21	502.89
101388	LEVINSON, JOSHUA	SOCCER OFFICIAL SPRING 2019	161.00	161.00
101389	LIBERTY MOUNTAIN SPORTS LLC	MATERIALS & SUPPLIES	193.71	193.71
101390	LIFEGUARD STORE, THE	MATERIALS & SUPPLIES	708.76	708.76
101391	LITTLEJOHN, PHOENIX	SOCCER OFFICIAL SPRING 2019	399.00	399.00
101392	LOGAN CONTRACTORS SUPPLY INC	MATERIALS & SUPPLIES	21.72	21.72
101393	MALONE, CHARLOTTE	SOCCER OFFICIAL SPRING 2019	32.00	32.00
101394	MCKEEVERS PRICE CHOPPER	MATERIAL & SUPPLIES	11.96	11.96
101395	MICRO CENTER AR	MATERIALS & SUPPLIES	687.93	
		MATERIALS & SUPPLIES	17.99	
		MATERIALS & SUPPLIES	-59.99	645.93
101396	NIGROS WESTERN STORE # 2	UNIFORM/CLOTHING	159.95	159.95
101397	O REILLY AUTO PARTS	MATERIALS & SUPPLIES	5.62	
		VEHICLE SUPPLIES	51.54	
		EQUIP/MAINT SERVICE	3.49	
		MATERIALS & SUPPLIES	38.21	
		MATERIALS & SUPPLIES	55.68	
		VEHICLE OPERATIONS/MAINT	29.01	183.55
101398	OLSSON INC	2016 ENG DESIGN SERIVCES/PATRICIAN	3,307.00	3,307.00

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101399	OSEI-KWAME, PETER	SOCCER OFFICIAL SPRING 2019	527.00	527.00
101400	PARRIGON, THOMAS	SOCCER OFFICIAL SPRING 2019	96.00	96.00
101401	PEPSI BEVERAGES COMPANY	BEVERAGES	407.60	407.60
101402	PETRELLA, NICHOLAS	SOCCER OFFICIAL SPRING 2019	253.00	253.00
101403	PETTY CASH - CITY OF LEAWOOD	MEMBER GUEST CASH	2,160.00	
		AQUATIC CENTER START-UP CASH	800.00	2,960.00
101404	PHILLIPS III, FRED	FIRST TEE SPRING SESSION APRIL 24-MAY 17	100.00	100.00
101405	PROFESSIONAL TURF PRODUCTS	TORO GRANDSTAND 22HP	8,331.52	
		TORO PRO SWEEP	12,060.82	
		BUILDING GROUNDS/MAINT	-300.00	
		BUILDING GROUNDS/MAINT	571.37	
		EQUIP MAINT SUPPLIES	60.19	
		EQUIP MAINT SUPPLIES	139.41	
		MATERIALS & SUPPLIES	279.38	21,142.69
101406	PUSH PEDAL PULL INC	SERVICE AGREEMENT	180.00	180.00
101407	Q4 INDUSTRIES LLC	MATERIALS & SUPPLIES	643.82	
		BUILDING/GROUNDS MAINT	532.44	
		POOL CLEANING SUPPLIES	1,419.16	2,595.42
101408	RANCH MART ACE HARDWARE	MATERIALS AND SUPPLIES	15.98	
		MATERIALS AND SUPPLIES-POOL	12.17	
		MATERIALS AND SUPPLIES-POOL	33.96	
		MATERIALS AND SUPPLIES	125.80	
		MATERIALS AND SUPPLIES	3.09	191.00
101409	RANGE SERVANT AMERICA INC	MATERIALS & SUPPLIES	254.21	254.21
101410	RAYTOWN SCREEN PRINTING	WORK CLOTHING	143.00	143.00
101411	RECREONICS INC	POOL LADDER	1,152.97	1,152.97
101412	REEVES WIEDEMAN COMPANY	MATERIALS AND SUPPLIES	86.00	86.00

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101413	REINDERS INC	BLDG/GROUND MAINT/SERVICE MATERIALS & SUPPLIES	458.84 260.70	719.54
101414	REINHART FOODSERVICE	PREPARED FOOD PREPARED FOOD	898.24 832.73	1,730.97
101415	ROB SIGHT FORD	VEHICLE OPERATIONS MAINT	41.90	41.90
101416	ROMA BAKERY	PREPARED FOOD	42.36	42.36
101417	ROVENSTINE, STEVEN COOPER	SOCCER OFFICIAL SPRING 2019	115.00	115.00
101418	RUSCO REFRIGERATION INC	EQUIP/MAINT SERVICES	560.33	560.33
101419	SAFE KIDS WORLDWIDE	MEMBERSHIP DUES~	55.00	55.00
101420	SAFECHECKS	MATERIALS & SUPPLIES	879.01	879.01
101421	SCHIEFFER, SHELDON	SOCCER OFFICIAL SPRING 2019	272.00	272.00
101422	SCHLUBEN, KYLE	SOCCER OFFICIAL SPRING 2019	839.00	839.00
101423	SCHUTTE LUMBER CO	MATERIAL AND SUPPLIES	497.30	497.30
101424	SHAWNEE MISSION USD 512	ALCOHOL TAX FUND ALLOCATION	1,263.50	1,263.50
101425	SHERWIN WILLIAMS CO	MATERIALS AND SUPPLIES	158.39	158.39
101426	SHRED-IT USA LLC	SHRED-IT EVENT: EMPLOYEES, 4/16/19	1,769.42	1,769.42
101427	SIMPLOT PARTNERS	BUILDING GROUNDS/MAINT	487.50	487.50
101428	SMITH, PATRICIA	LIVING HISTORY CLASSROOM TEACHER	240.00	240.00
101429	SPOONMORE, MADISON	SOCCER OFFICIAL SPRING 2019	501.00	501.00
101430	SPOONMORE, NATALIE	SOCCER OFFICIAL SPRING 2019	535.00	535.00
101431	SPRINT	COMMUNICATION - GEN/OP MAYOR DUNN	5,569.78	5,569.78
101432	STANION WHOLESALE ELECTRIC CO	BUILDING/GROUNDS MAINT	209.94	209.94

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101433	STAPLES BUSINESS ADVANTAGE	MATERIALS & SUPPLIES	-55.09	
		MATERIALS & SUPPLIES	38.50	
		MATERIALS & SUPPLIES	2.25	
		MATERIALS & SUPPLIES	51.32	
		OFFICE SUPPLIES	30.22	
		MATERIALS & SUPPLIES	9.71	
		MATERIALS & SUPPLIES	28.73	
		MATERIALS & SUPPLIES	39.25	144.89
101434	STIVERS TEMPORARY PERSONNEL IN	STIVERS STAFFING SERVICES: FERRELL	1,154.30	1,154.30
101435	SUBURBAN LAWN & GARDEN INC	YARD WASTE FEE	27.00	
		YARD WASTE FEE	32.00	
		YARD WASTE FEE	22.00	
		ANNUAL PERENNIALS	82.56	
		MULCH	26.12	
		MATERIALS & SUPPLIES	27.26	
		MATERIALS AND SUPPLIES	346.87	
		MATERIALS AND SUPPLIES	46.06	
		MATERIALS AND SUPPLIES	121.84	
		MATERIALS AND SUPPLIES	50.25	
		CREDIT MEMO MATERIALS AND SUPPLIES	-50.25	
		MATERIALS AND SUPPLIES	347.23	
		MATERIALS AND SUPPLIES	109.01	
		MATERIALS AND SUPPLIES	353.51	
		CREDIT MEMO ORIGINAL#2/533840	-82.56	1,458.90
101436	SUMMIT TRUCK GROUP	VEHICLE OPERATIONS / MAINT	45.25	45.25
101437	SUPERIOR SIGNALS INC	VEHICLE OPERATIONS MAINT	-451.25	
		VEHICLE PARTS	698.21	246.96
101438	SYSCO FOOD SERVICE OF KC INC	MATERIALS & SUPPLIES	67.64	67.64
101439	THOMSON REUTERS - WEST	DATA SEARCH SERVICES	546.84	546.84
101440	TIME WARNER CABLE	CABLE	124.98	124.98

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101441	TORO COMPANY - NSN, THE	BUILDING/GROUNDS MAINT EQUIP MAINT/SERVICE	187.20 65.00	252.20
101442	TRANSIMPEX TRANSLATORS INC	INTERPRETATION SERVICE	396.00	396.00
101443	TUTTLE, MARGARET	SOCCER OFFICIAL	48.00	48.00
101444	UNUM LIFE INSURANCE CO	MAY 2019 LTC PREMIUM	999.60	999.60
101445	US FOODS	US FOODS	1,488.02	1,488.02
101446	VALIDITY SCREENING SOLUTIONS	ANNUAL MVRS VALIDITY: PRE-EMPLOYMENT BACKGROUND	233.10 2,631.50	2,864.60
101447	VENABLE, MICHAEL	SOCCER OFFICIAL SPRING 2019	593.00	593.00
101448	VERIZON WIRELESS	COMMUNICATION - ADMIN GROUP - MAYOR	4,754.21	4,754.21
101449	WAGNER, ELIOT	SOCCER OFFICIAL SPRING 2019	176.00	176.00
101450	WAL-MART COMMUNITY BRC	AWARD SUPPLIES	171.73	171.73
101451	WALTERS, ANDREA	SOCCER OFFICIAL SPRING 2019	529.00	529.00
101452	WATER SAFETY PRODUCTS INC	POOL EQUIPMENT	704.00	704.00
101453	WESTLAKE HARDWARE	BUILDING/GROUNDS MAINT	23.17	23.17
101454	WHITMORE, JAKE	SOCCER OFFICIAL SPRING 2019	368.00	368.00
101455	WINFIELD SOLUTIONS LLC	BUILDING GROUNDS/MAINT BUILDING GROUNDS/MAINT	709.20 817.40	1,526.60
101456	WINTER EQUIPMENT COMPANY INC	EQUIPMENT	797.67	797.67
101457	WORK ZONE INC, THE	SIGNS	315.00	315.00
101458	WRIGHT, CALEB	SOCCER OFFICIAL SPRING 2019	240.00	240.00
101459	WRIGHT, MARY MARGARET	SOCCER OFFICIAL SPRING 2019	253.00	253.00
101460	WRIGHT, SAMUEL	SOCCER OFFICIAL SPRING 2019	69.00	69.00

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
310519	KC POWER & LIGHT CO	POWER SERVICE	76.24	76.24
620519	KC POWER & LIGHT CO	POWER SERVICE	228.10	228.10
1690519	KC POWER & LIGHT CO	POWER SERVICE	27.86	27.86
1820519	KC POWER & LIGHT CO	POWER SERVICE	162.29	162.29
5230519	KC POWER & LIGHT CO	POWER SERVICE	108.78	108.78
5650519	KC POWER & LIGHT CO	POWER SERVICE	197.88	197.88
7190519	KC POWER & LIGHT CO	POWER SERVICE	92.25	92.25
7280519	KC POWER & LIGHT CO	POWER SERVICE	0.56	0.56
9060519	KC POWER & LIGHT CO	POWER SERVICE	74.71	74.71
9990519	KC POWER & LIGHT CO	POWER SERVICE	1,349.53	1,349.53
0670519	KC POWER & LIGHT CO	POWER SERVICE	131.78	131.78
1510519	KC POWER & LIGHT CO	POWER SERVICE	205.04	205.04
5280519	KC POWER & LIGHT CO	POWER SERVICE	78.31	78.31
6610519	KC POWER & LIGHT CO	POWER SERVICE	171.77	171.77
6800519	KC POWER & LIGHT CO	POWER SERVICE	97.66	97.66
7060519	KC POWER & LIGHT CO	POWER SERVICE	304.42	304.42
7130519	KC POWER & LIGHT CO	POWER SERVICE	85.27	85.27
8030519	KC POWER & LIGHT CO	POWER SERVICE	270.35	270.35
8190519	KC POWER & LIGHT CO	POWER SERVICE	165.20	165.20
0060519	KC POWER & LIGHT CO	POWER SERVICE	72.92	72.92
0400519	KC POWER & LIGHT CO	POWER SERVICE	2,741.77	2,741.77
0470519	KC POWER & LIGHT CO	POWER SERVICE	50.70	50.70

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
0840519	KC POWER & LIGHT CO	POWER SERVICE	146.73	146.73
1150519	KC POWER & LIGHT CO	POWER SERVICE	100.50	100.50
2110519	KC POWER & LIGHT CO	POWER SERVICE	20.43	20.43
2680519	KC POWER & LIGHT CO	POWER SERVICE	70.29	70.29
3010519	KC POWER & LIGHT CO	POWER SERVICE	86.17	86.17
5640519	KC POWER & LIGHT CO	POWER SERVICE	50.84	50.84
5750519	KC POWER & LIGHT CO	POWER SERVICE	147.34	147.34
6330519	KC POWER & LIGHT CO	POWER SERVICE	254.09	254.09
6440519	KC POWER & LIGHT CO	POWER SERVICE	71.28	71.28
6700519	KC POWER & LIGHT CO	POWER SERVICE	69.09	69.09
6760519	KC POWER & LIGHT CO	POWER SERVICE	18.14	18.14
6790519	KC POWER & LIGHT CO	POWER SERVICE	79.80	79.80
6870519	KC POWER & LIGHT CO	POWER SERVICE	247.44	247.44
9170519	KC POWER & LIGHT CO	POWER SERVICE	146.76	146.76
0330519	KC POWER & LIGHT CO	POWER SERVICE	51.98	51.98
0810519	KC POWER & LIGHT CO	POWER SERVICE	97.72	97.72
1660519	KC POWER & LIGHT CO	POWER SERVICE	104.77	104.77
2220519	KC POWER & LIGHT CO	POWER SERVICE	62.85	62.85
3740519	KC POWER & LIGHT CO	POWER SERVICE	57.30	57.30
4670519	KC POWER & LIGHT CO	POWER SERVICE	1,063.00	1,063.00
5720519	KC POWER & LIGHT CO	POWER SERVICE	76.98	76.98
7140519	KC POWER & LIGHT CO	POWER SERVICE	91.64	91.64

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
9070519	KC POWER & LIGHT CO	POWER SERVICE	105.30	105.30
9110519	KC POWER & LIGHT CO	POWER SERVICE	94.05	94.05
9350519	KC POWER & LIGHT CO	POWER SERVICE	22.34	22.34
1480519	KC POWER & LIGHT CO	POWER SERVICE	19.48	19.48
1560519	KC POWER & LIGHT CO	POWER SERVICE	67.07	67.07
13240519	KC POWER & LIGHT CO	POWER SERVICE	163.87	163.87
13510519	KC POWER & LIGHT CO	POWER SERVICE	982.88	982.88
13650519	KC POWER & LIGHT CO	POWER SERVICE	1,345.23	1,345.23
14830519	KC POWER & LIGHT CO	POWER SERVICE	3,330.13	3,330.13
15420519	KC POWER & LIGHT CO	POWER SERVICE	29.18	29.18
16160519	KC POWER & LIGHT CO	POWER SERVICE	69.93	69.93
17610519	KC POWER & LIGHT CO	POWER SERVICE	50.62	50.62
10870519	KC POWER & LIGHT CO	POWER SERVICE	205.30	205.30
10970519	KC POWER & LIGHT CO	POWER SERVICE	360.80	360.80
12440519	KC POWER & LIGHT CO	POWER SERVICE	76.02	76.02
12720519	KC POWER & LIGHT CO	POWER SERVICE	78.38	78.38
12760519	KC POWER & LIGHT CO	POWER SERVICE	102.20	102.20
13130519	KC POWER & LIGHT CO	POWER SERVICE	39.44	39.44
13810519	KC POWER & LIGHT CO	POWER SERVICE	6,723.72	6,723.72
14120519	KC POWER & LIGHT CO	POWER SERVICE	207.47	207.47
15270519	KC POWER & LIGHT CO	POWER SERVICE	293.71	293.71
15550519	KC POWER & LIGHT CO	POWER SERVICE	143.02	143.02

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
i7230519	KC POWER & LIGHT CO	POWER SERVICE	92.12	92.12
i9580519	KC POWER & LIGHT CO	POWER SERVICE	221.89	221.89
i0700519	KC POWER & LIGHT CO	POWER SERVICE	145.75	145.75
i1670519	KC POWER & LIGHT CO	POWER SERVICE	93.51	93.51
i2940519	KC POWER & LIGHT CO	POWER SERVICE	99.73	99.73
i2960519	KC POWER & LIGHT CO	POWER SERVICE	226.97	226.97
i3100519	KC POWER & LIGHT CO	POWER SERVICE	215.18	215.18
i4140519	KC POWER & LIGHT CO	POWER SERVICE	106.58	106.58
i5300519	KC POWER & LIGHT CO	POWER SERVICE	141.45	141.45
i5390519	KC POWER & LIGHT CO	POWER SERVICE	327.37	327.37
i5720519	KC POWER & LIGHT CO	POWER SERVICE	261.41	261.41
i7500519	KC POWER & LIGHT CO	POWER SERVICE	14.44	14.44
i7600519	KC POWER & LIGHT CO	POWER SERVICE	69.93	69.93
i9630519	KC POWER & LIGHT CO	POWER SERVICE	69.53	69.53
'0800519	KC POWER & LIGHT CO	POWER SERVICE	74.85	74.85
'3400519	KC POWER & LIGHT CO	POWER SERVICE	195.49	195.49
'5300519	KC POWER & LIGHT CO	POWER SERVICE	174.48	174.48
'7660519	KC POWER & LIGHT CO	POWER SERVICE	226.05	226.05
'8300519	KC POWER & LIGHT CO	POWER SERVICE	232.85	232.85
'8420519	KC POWER & LIGHT CO	POWER SERVICE	163.76	163.76
'9560519	KC POWER & LIGHT CO	POWER SERVICE	26.50	26.50
'9980519	KC POWER & LIGHT CO	POWER SERVICE	295.52	295.52

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
13410519	KC POWER & LIGHT CO	POWER SERVICE	174.48	174.48
14480519	KC POWER & LIGHT CO	POWER SERVICE	88.65	88.65
15030519	KC POWER & LIGHT CO	POWER SERVICE	200.79	200.79
16420519	KC POWER & LIGHT CO	POWER SERVICE	122.42	122.42
16760519	KC POWER & LIGHT CO	POWER SERVICE	197.24	197.24
19350519	KC POWER & LIGHT CO	POWER SERVICE	204.41	204.41
19590519	KC POWER & LIGHT CO	POWER SERVICE	56.97	56.97
19990519	KC POWER & LIGHT CO	POWER SERVICE	137.48	137.48
13940519	KC POWER & LIGHT CO	POWER SERVICE	147.41	147.41
17130519	KC POWER & LIGHT CO	POWER SERVICE	20.67	20.67
17540519	KC POWER & LIGHT CO	POWER SERVICE	457.86	457.86
18740519	KC POWER & LIGHT CO	POWER SERVICE	85.78	85.78
19380519	KC POWER & LIGHT CO	POWER SERVICE	128.35	128.35
19500519	KC POWER & LIGHT CO	POWER SERVICE	240.09	240.09
19910519	KC POWER & LIGHT CO	POWER SERVICE	13.35	13.35
11005191	KC POWER & LIGHT CO	POWER SERVICE	104.25	104.25
10705191	KC POWER & LIGHT CO	POWER SERVICE	179.51	179.51

267 checks in this report.

Grand Total All Checks: 679,131.30

CITY OF LEAWOOD
Check Date 05/29/2019
Ordinance 2019-21

Final Check List

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101461	PETTY CASH - CITY OF LEAWOOD	START-UP CASH FOR AQUATIC CENTER FOR	800.00	800.00
101462	10ZIG TECHNOLOGY INC	10ZIG 5872QD TERMINALS	2,348.77	2,348.77
101463	ACUSHNET CO - FOOTJOY	PROSHOP MERCHANDISE	355.73	355.73
101464	ACUSHNET CO - TITLEIST	PROSHOP MERCHANDISE	116.76	116.76
101465	ADIDAS AMERICA INC	POLO	68.16	68.16
101466	ADP LLC	ENHANCED TIME AND ATTENDANCE PAYROLL SERVICES - 3C-062K3E	2,941.50 4,833.00	7,774.50
101467	ALL CITY MANAGEMENT SERVICES	JAN - JUN 2019 PORTION OF	3,824.48	3,824.48
101468	APEX ENVIRONMENTAL CONSULTANT	2019 UNDERGROUND STORAGE TANK REMOVAI	49,195.00	49,195.00
101469	AT&T	PHONE SERVICE	3,153.88	3,153.88
101470	AT&T INTERNET	AT&T U-VERSE INTERNET & TV	212.64	212.64
101471	AT&T INTERNET	AT&T U-VERSE INTERNET & TV	205.12	205.12
101472	BAYSINGERS STORE	GAS MASKS	1,239.80	1,239.80
101473	BOARD OF POLICE COMMISSIONERS	2019 ETAC SUBSCRIPTION FEES	6,500.00	6,500.00
101474	BRUNGARDT HONOMICHL & CO PA	2019 LEE BLVD. DESIGN	25,734.50	25,734.50
101475	CALLAWAY GOLF CO	PROSHOP MERCHANDISE RANGE BALLS	640.26 2,625.00	3,265.26
101476	CDW GOVERNMENT INC	SAMSUNG 860 SSDS	3,504.00	3,504.00
101477	COMMERCIAL AQUATIC SERVICES	POOL CHEMICALS	6,060.94	6,060.94

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101478	CONCRETE MATERIALS INC	CONCRETE MATERIALS & SUPPLIES	282.00 341.25	623.25
101479	CREATIVE PRODUCT SOURCING INC	DARE GRAD SHIRTS DARE GRAD SHIRTS	153.54 27.50	181.04
101480	CUMMINGS, CAMEO	REFUND FOR DENIED PERMIT	15.00	15.00
101481	DELTA DENTAL PLAN OF KANSAS	MAY 2019 DENTAL PREMIUM	18,934.36	18,934.36
101482	DINO O'DELL	IRONWOOD PARK PERFORMANCE	550.00	550.00
101483	DOCUMART INC	PRINTING & BINDING BUSINESS CARDS	94.00 80.00	174.00
101484	DREXEL TECHNOLOGIES	DIGITAL PLANS INDEX & UPLOAD	293.38	293.38
101485	EXCEL LINEN SUPPLY	LINEN CLEANING	37.43	37.43
101486	FAGAN COMPANY, THE	BUILDING REPAIR	5,743.43	5,743.43
101487	FILTA ENVIRONMENTAL SOLUTIONS	FRYER SERVICE	45.00	45.00
101488	GALLS LLC	UNIFORMS UNIFORM JACKET UNIFORM PANTS UNIFORM SHIRTS UNIFORM SHIRT UNIFORM SHIRT	570.71 289.99 204.00 213.81 53.67 53.67	1,385.85
101489	GALLS LLC	CREDIT MEMO UNIFORMS UNIFORMS UNIFORMS	-37.98 37.98 24.30 69.99	94.29
101490	GRAINGER INC	MATERIALS & SUPPLIES	68.01	68.01
101491	GUNTER CONSTRUCTION COMPANY	RETAINING WALL ON MISSION RD. & 119TH ST	8,268.03	8,268.03
101492	HARVEST PRODUCTIONS INC	KISS ME KATE TRUSSING	7,004.50	7,004.50

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101493	HEN HOUSE BALLS FOOD STORES	TRAINING SUPPLIES	66.12	
		TRAINING SUPPLIES	46.87	
		TRAINING SUPPLIES	42.82	155.81
101494	HERITAGE-CRYSTAL CLEAN	MATERIALS & SUPPLIES	429.86	429.86
101495	HERNANDEZ, RHYS	TRAINING	110.00	110.00
101496	ICE MASTERS LLC	ICE MACHINE SERVICING	1,100.00	1,100.00
101497	INDUSTRIAL SALES CO INC	MATERIALS & SUPPLIES	349.87	
		MATERIALS & SUPPLIES	95.93	
		MATERIALS & SUPPLIES	113.91	559.71
101498	INSIGHT PUBLIC SAFETY	TRAINING	160.00	160.00
101499	J M FAHEY CONSTRUCTION CO	BLANKET PO: 2019 ASPHALT FOR STREETS	2,626.34	2,626.34
101500	JO CO WASTEWATER	WASTEWATER SERVICE	182.16	182.16
101501	JOHNSTONE SUPPLY	MATERIALS & SUPPLIES	345.00	345.00
101502	KANSAS CITY DECK SUPPLY	BUILDING/GROUNDS MAINT	399.92	
		BUILDING/GROUNDS MAINT	287.94	687.86
101503	KANSAS GOLF & TURF INC	EQUIP MAINT/SERVICE	15.37	15.37
101504	KONICA MINOLTA PREMIER FINANCE	2019 COPY MACHINE LEASE	4,582.77	4,582.77
101505	LAWSON PRODUCTS INC	MATERIALS & SUPPLIES	417.82	
		MATERIALS & SUPPLIES	107.33	525.15
101506	LEAWOOD LIONS CLUB	MEMBERSHIP DUES	110.00	110.00
101507	LESLIES POOL SUPPLIES INC	MATERIALS & SUPPLIES	130.82	130.82
101508	LINCOLN NATIONAL LIFE INSUR	LIFE, LTD, VSTD PREMIUM	10,173.78	10,173.78
101509	LOGAN CONTRACTORS SUPPLY INC	EXPENDABLE EQUIP	185.00	185.00
101510	MAD SCIENCE OF GREATER KC	FALL FESTIVAL EVENT	337.50	337.50

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101511	MAIL IT	POSTAGE	-90.02	
		POSTAGE	12.70	
		POSTAGE	16.72	
		PROFESSIONAL SERVICES	55.50	
		PROFESSIONAL SERVICES	24.50	19.40
101512	MARCHESE, MICHAEL	Mike Marchese: Tuition Reimbursement	2,000.00	2,000.00
101513	MCKEEVERS PRICE CHOPPER	FOOD & BEV EXPENSE	53.26	53.26
101514	MIDWEST RADIATOR	VEHICLE MAINT	2,330.00	2,330.00
101515	MIDWEST TURF INC	1000 LBS EON75 OIL CONDITIONER	1,274.64	1,274.64
101516	MOBILE WIRELESS LLC	ADMIN CONTRACTUAL EXPENSE	1,950.00	1,950.00
101517	MYSIDEWALK INC	ADMIN. CONTRATRUAL SERVICE	500.00	500.00
101518	NEAL HARRIS HTG & COOLING	REFUND OF FEE COLLECTED ON 5/20/2019	30.00	30.00
101519	NEBEL, KEITH E	BLUES & BBQ NIGHT BBQ COOKING	524.00	524.00
101520	O REILLY AUTO PARTS	VEHICLE MAINT.	39.96	
		VEHICLE OPS MAINT.	349.60	389.56
101521	OBIJI, MISHEA	CLEANING	150.00	150.00
101522	PROFESSIONAL TURF PRODUCTS	EQUIP/MAINT SUPPLIES	848.93	848.93
101523	Q4 INDUSTRIES LLC	MATERIALS & SUPPLIES	321.92	
		BLDG GROUND MAINT	92.80	414.72
101524	RANCH MART ACE HARDWARE	BUILDING/GROUNDS MAINT	19.96	
		MATERIAL & SUPPLIES	216.84	236.80
101525	RANGE SERVANT AMERICA INC	MATERIALS & SUPPLIES	333.42	333.42
101526	RAYTOWN SCREEN PRINTING	POOL STAFF / SWIM TEAM SHIRTS AND VISORS	1,147.00	
		T-BALL SHIRTS AND HATS	4,538.50	
		POOL STAFF / SWIM TEAM SHIRTS AND VISORS	1,200.00	6,885.50

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101527	RED OAK ANIMAL HOSPITAL	K9 SUPPLIES	348.23	348.23
101528	REEVES WIEDEMAN COMPANY	PUMP FOR CITY HALL BUILDING MATERIALS & SUPPLIES	1,365.00 -1,124.95	240.05
101529	ROB SIGHT FORD	VEHICLE PARTS	280.08	280.08
101530	ROMA BAKERY	PREPARED FOOD	56.78	56.78
101531	SAMS CLUB DIRECT	MATERIALS & SUPPLIES	2,931.90	2,931.90
101532	SHERWIN WILLIAMS CO	MATERIALS & SUPPLIES	52.66	52.66
101533	SINGLE SOURCE	LEGAL PUB/ADVERTISING	163.72	163.72
101534	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	27.23	
		MATERIALS & SUPPLIES	43.70	
		MATERIALS & SUPPLIES	4.59	
		MATERIALS & SUPPLIES	9.03	
		MATERIALS & SUPPLIES	30.76	
		MATERIALS & SUPPLIES	10.35	
		MATERIALS & SUPPLIES	23.92	
		MATERIALS & SUPPLIES	26.35	
		MATERIALS & SUPPLIES	-26.20	
		MATERIALS & SUPPLIES	26.20	
		MATERIALS & SUPPLIES	25.92	
		MATERIALS & SUPPLIES	-17.82	
		MATERIALS & SUPPLIES	40.02	224.05
101535	STEVEN, JODY	JUNIOR CAMP REFUND	295.00	295.00
101536	STILL RIVER DESIGNS	MATERIALS & SUPPLIES	279.31	279.31
101537	STIVERS TEMPORARY PERSONNEL IN	STIVERS STAFFING: FERRELL	1,154.30	1,154.30
101538	STONELION PUPPET THEATRE	STONELION PUPPET PERFORMANCE	250.00	250.00
101539	SUPERIOR VISION SERVICES INC	MAY 2019 VISION PREMIUM	2,006.96	2,006.96
101540	SYSCO FOOD SERVICE OF KC INC	FOOD	452.85	452.85

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
101541	TABORY, WALTER	THE FIRST TEE SPRING SESSION	693.75	693.75
101542	TIDE DRY CLEANERS	UNIFORM CLEANING	10.56	
		UNIFORM CLEANING	14.86	25.42
101543	TIME WARNER CABLE	BUSINESS TELEVISION	33.53	
		BUSINESS TELEVISION	62.58	
		BUSINESS TELEVISION	224.98	321.09
101544	TOWN & COUNTRY BLDG SERVICES	DEEP CLEAN GARAGE/SALLYPORT	1,385.00	1,385.00
101545	UNION RESOURCE MARKETING	CITIZENS ACADEMY SUPPLIES	991.22	991.22
101546	US KIDS GOLF LLC	PROSHOP MERCHANDISE	145.11	145.11
101547	VANCE BROS INC	BLANKET PO: 2019 ASPHALT FOR STREETS	2,457.00	
		ASPHALT	70.00	2,527.00
101548	VAN-WALL EQUIPMENT INC	EQUIP MAINT/SUPPLIES	488.99	488.99
101549	VERMEER SALES & SERVICE INC	MATERIALS & SUPPLIES	62.10	62.10
101550	WALKER TOWEL & UNIFORM SERVICE	MAT CLEANING	105.78	105.78
101551	WATER DISTRICT 1 JO CO	WATER SERVICE	195.12	
		WATER SERVICE	251.51	
		WATER SERVICE	139.68	586.31
101552	WCA WASTE SYSTEMS INC	RECYCLING SERVICE	36.82	36.82
101553	WILLIAMS, DAVID	TRAINING	559.60	559.60
101554	WINDTRAX INC	BUILDING/GROUNDS MAINT	114.76	114.76
101555	WOOD, CHLOE	THE FIRST TEE SPRING SESSION MAY7-21	98.00	98.00
101556	ZEROREZ OF KANSAS CITY LLC	EQUIP/MAINT SERVICE	365.00	365.00
1070519	KC POWER & LIGHT CO	POWER SERVICE	245.68	245.68
3300519	KC POWER & LIGHT CO	POWER SERVICE	86.10	86.10

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
6105191	KC POWER & LIGHT CO	POWER SERVICE	34.21	34.21
7360519	KC POWER & LIGHT CO	POWER SERVICE	124.36	124.36
8810519	KC POWER & LIGHT CO	POWER SERVICE	141.80	141.80
9400519	KC POWER & LIGHT CO	POWER SERVICE	130.35	130.35
3005191	KC POWER & LIGHT CO	POWER SERVICE	705.19	705.19
3260519	KC POWER & LIGHT CO	POWER SERVICE	28.43	28.43
7900519	KC POWER & LIGHT CO	POWER SERVICE	110.19	110.19
8840519	KC POWER & LIGHT CO	POWER SERVICE	177.91	177.91
8970519	KC POWER & LIGHT CO	POWER SERVICE	156.12	156.12
!0660591	KC POWER & LIGHT CO	POWER SERVICE	24.76	24.76
!0820519	KC POWER & LIGHT CO	POWER SERVICE	182.54	182.54
!0860519	KC POWER & LIGHT CO	POWER SERVICE	57.95	57.95
!3160519	KC POWER & LIGHT CO	POWER SERVICE	180.65	180.65
!5850519	KC POWER & LIGHT CO	POWER SERVICE	109.80	109.80
!6450519	KC POWER & LIGHT CO	POWER SERVICE	124.05	124.05
!8590519	KC POWER & LIGHT CO	POWER SERVICE	32.58	32.58
!0360519	KC POWER & LIGHT CO	POWER SERVICE	286.02	286.02
!1460519	KC POWER & LIGHT CO	POWER SERVICE	284.60	284.60
!2040519	KC POWER & LIGHT CO	POWER SERVICE	304.20	304.20
!2870519	KC POWER & LIGHT CO	POWER SERVICE	190.57	190.57
!5180519	KC POWER & LIGHT CO	POWER SERVICE	159.31	159.31
!5640519	KC POWER & LIGHT CO	POWER SERVICE	165.40	165.40

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
i5650519	KC POWER & LIGHT CO	POWER SERVICE	147.66	147.66
i6120519	KC POWER & LIGHT CO	POWER SERVICE	39.11	39.11
i9780519	KC POWER & LIGHT CO	POWER SERVICE	44.76	44.76
i0980519	KC POWER & LIGHT CO	POWER SERVICE	78.31	78.31
i5720519	KC POWER & LIGHT CO	POWER SERVICE	34.66	34.66
i6505191	KC POWER & LIGHT CO	POWER SERVICE	124.08	124.08
i9105191	KC POWER & LIGHT CO	POWER SERVICE	155.12	155.12
i1660519	KC POWER & LIGHT CO	POWER SERVICE	42.37	42.37
i4940519	KC POWER & LIGHT CO	POWER SERVICE	39.41	39.41
i7210519	KC POWER & LIGHT CO	POWER SERVICE	112.51	112.51
i8310519	KC POWER & LIGHT CO	POWER SERVICE	41.88	41.88
i8540519	KC POWER & LIGHT CO	POWER SERVICE	331.12	331.12
i9110519	KC POWER & LIGHT CO	POWER SERVICE	282.21	282.21
i9740519	KC POWER & LIGHT CO	POWER SERVICE	226.13	226.13
i3870519	KC POWER & LIGHT CO	POWER SERVICE	229.83	229.83
i6270519	KC POWER & LIGHT CO	POWER SERVICE	46.69	46.69
i6290519	KC POWER & LIGHT CO	POWER SERVICE	180.25	180.25
i6720519	KC POWER & LIGHT CO	POWER SERVICE	77.41	77.41
i7705191	KC POWER & LIGHT CO	POWER SERVICE	146.81	146.81
i8840519	KC POWER & LIGHT CO	POWER SERVICE	45.14	45.14
i9105191	KC POWER & LIGHT CO	POWER SERVICE	211.43	211.43
'3730519	KC POWER & LIGHT CO	POWER SERVICE	114.69	114.69

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
10370519	KC POWER & LIGHT CO	POWER SERVICE	64.68	64.68
10920519	KC POWER & LIGHT CO	POWER SERVICE	136.34	136.34
15880519	KC POWER & LIGHT CO	POWER SERVICE	104.34	104.34
15950519	KC POWER & LIGHT CO	POWER SERVICE	73.49	73.49
19740519	KC POWER & LIGHT CO	POWER SERVICE	183.32	183.32
14310519	KC POWER & LIGHT CO	POWER SERVICE	161.24	161.24
16470519	KC POWER & LIGHT CO	POWER SERVICE	43.41	43.41
18900519	KC POWER & LIGHT CO	POWER SERVICE	120.72	120.72
13505191	KC POWER & LIGHT CO	POWER SERVICE	67.31	67.31
11105191	KC POWER & LIGHT CO	POWER SERVICE	26.77	26.77
16805191	KC POWER & LIGHT CO	POWER SERVICE	81.74	81.74
12705191	KC POWER & LIGHT CO	POWER SERVICE	66.56	66.56
17505191	KC POWER & LIGHT CO	POWER SERVICE	210.48	210.48
17105191	KC POWER & LIGHT CO	POWER SERVICE	21.49	21.49
18505191	KC POWER & LIGHT CO	POWER SERVICE	19.41	19.41
18005191	KC POWER & LIGHT CO	POWER SERVICE	56.24	56.24
10305191	KC POWER & LIGHT CO	POWER SERVICE	126.27	126.27
16805191	KC POWER & LIGHT CO	POWER SERVICE	108.38	108.38
17205191	KC POWER & LIGHT CO	POWER SERVICE	60.46	60.46
15705191	KC POWER & LIGHT CO	POWER SERVICE	42.89	42.89
17305191	KC POWER & LIGHT CO	POWER SERVICE	135.61	135.61
19605191	KC POWER & LIGHT CO	POWER SERVICE	198.47	198.47

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
12905191	KC POWER & LIGHT CO	POWER SERVICE	99.87	99.87
17705191	KC POWER & LIGHT CO	POWER SERVICE	111.75	111.75
13205191	KC POWER & LIGHT CO	POWER SERVICE	116.97	116.97
5505191	KC POWER & LIGHT CO	POWER SERVICE	248.87	248.87
11305191	KC POWER & LIGHT CO	POWER SERVICE	61.56	61.56
10105191	KC POWER & LIGHT CO	POWER SERVICE	94.98	94.98
13505191	KC POWER & LIGHT CO	POWER SERVICE	44.05	44.05
16505191	KC POWER & LIGHT CO	POWER SERVICE	178.31	178.31
17205191	KC POWER & LIGHT CO	POWER SERVICE	55.58	55.58
10205191	KC POWER & LIGHT CO	POWER SERVICE	5,567.62	5,567.62
19905191	KC POWER & LIGHT CO	POWER SERVICE	92.71	92.71
14505191	KC POWER & LIGHT CO	POWER SERVICE	63.30	63.30
15505191	KC POWER & LIGHT CO	POWER SERVICE	567.94	567.94
10705192	KC POWER & LIGHT CO	POWER SERVICE	126.79	126.79
16405191	KC POWER & LIGHT CO	POWER SERVICE	176.63	176.63
15005191	KC POWER & LIGHT CO	POWER SERVICE	72.66	72.66
15905191	KC POWER & LIGHT CO	POWER SERVICE	41.52	41.52
19805191	KC POWER & LIGHT CO	POWER SERVICE	29.99	29.99
13405191	KC POWER & LIGHT CO	POWER SERVICE	73.32	73.32
17705191	KC POWER & LIGHT CO	POWER SERVICE	252.36	252.36
14905191	KC POWER & LIGHT CO	POWER SERVICE	32.63	32.63
15005191	KC POWER & LIGHT CO	POWER SERVICE	149.15	149.15

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
13705191	KC POWER & LIGHT CO	POWER SERVICE	94.33	94.33
16505191	KC POWER & LIGHT CO	POWER SERVICE	34.06	34.06
19405191	KC POWER & LIGHT CO	POWER SERVICE	50.50	50.50
18005191	KC POWER & LIGHT CO	POWER SERVICE	78.70	78.70
14405191	KC POWER & LIGHT CO	POWER SERVICE	41.80	41.80
11705191	KC POWER & LIGHT CO	POWER SERVICE	19.59	19.59
11605191	KC POWER & LIGHT CO	POWER SERVICE	885.42	885.42
116405191	KC POWER & LIGHT CO	POWER SERVICE	22.43	22.43
10205191	KC POWER & LIGHT CO	POWER SERVICE	363.37	363.37
17105191	KC POWER & LIGHT CO	POWER SERVICE	68.93	68.93
17905191	KC POWER & LIGHT CO	POWER SERVICE	10,836.90	10,836.90
17805191	KC POWER & LIGHT CO	POWER SERVICE	54.49	54.49

198 checks in this report.

Grand Total All Checks: 245,089.36

Regular Meeting

THE LEAWOOD CITY COUNCIL

May 20, 2019

Minutes

DVD No. 441

The City Council of the City of Leawood, Kansas, met in regular session in the Council Chambers, 4800 Town Center Drive, 7:00 P.M. on Monday, May 20, 2019. Mayor Peggy Dunn presided.

Councilmembers Present: Andrew Osman, Chuck Sipple, Mary Larson, Julie Cain, Debra Filla, Lisa Harrison and Jim Rawlings

Councilmembers Absent: James Azeltine

Staff Present: Scott Lambers, City Administrator	Marcy Knight, Assistant City Attorney
David Ley, Public Works Director	Captain Brad Robbins, Police Dept.
Richard Coleman, Community Dev. Dir.	Mark Klein, Planning Official
Chief Dave Williams, Fire Department	Ross Kurz, Info. Services Director
Chris Claxton, Parks & Recreation Director	Dawn Long, Finance Director
Nic Sanders, Human Resources Director	Debra Harper, City Clerk
Deputy Chief Colin Fitzgerald, Fire Dept.	Cindy Jacobus, Assistant City Clerk
Mark Tepesch, Info. Services Specialist III	

Others Present: Kevin Jeffries, President, Chief Executive Officer and Director of Economic Development, Leawood Chamber of Commerce

1. PLEDGE OF ALLEGIANCE
2. APPROVAL OF AGENDA

Mayor Dunn stated the agenda had been amended to add Agenda Item 15.C. to recess into Executive Session immediately following the regular Council Meeting to discuss the acquisition of real property pursuant to the property acquisition exception at K.S.A. § 75-4319(b)(6).

A motion to approve the amended agenda was made by Councilmember Rawlings; seconded by Councilmember Sipple. The motion was approved with a unanimous vote of 5-0 [Councilmembers Filla and Osman not present].

3. CITIZEN COMMENTS
Members of the public are welcome to use this time to make comments about City matters that do not appear on the agenda, or about items that will be considered as part of the consent agenda. It is not appropriate to use profanity or comment on pending litigation, municipal court matters or personnel issues. Comments about items that appear on the action agenda will be taken as each item is considered. CITIZENS ARE REQUESTED TO KEEP THEIR COMMENTS UNDER 5 MINUTES.

Mayor Dunn stated the two citizens who had signed in to speak on Agenda Item 12.A. would be called upon when that topic was reached.

4. PROCLAMATIONS

National Public Works Week, May 19-25, 2019

Mayor Dunn read the proclamation and presented to Mr. Ley. She personally thanked Mr. Ley for his tremendous leadership of the Public Works Department, stating she receives daily compliments about the great work.

5. PRESENTATIONS/RECOGNITIONS Representative Stephanie Clayton

Mayor Dunn welcomed Representative Stephanie Clayton. Representative Clayton stated she had represented parts of Ward One and Ward Two in Leawood since 2013. This would be her first legislative update to the Council, kept brief and on high points of legislation that effected local government, as follows:

Senate Bill 105

Legislation a few years ago changed local elections from Spring to Fall, with unintended consequence of moving swear-in timing of officials to January, similar to that of the Legislature. This cause some problems with “lame duck” situations. Effective July 1, 2019, these dates can be determined locally, as appropriate.

Senate Bill 68

This bill changed franchise fees, especially regarding telecoms. The bill was strongly passed by the House 112 to 12, and unanimously by the Senate. She did not support the bill. Local municipalities expressed concern this would open the floodgates for other utilities, reducing franchise fee revenues. The League of Kansas Municipalities and municipalities will remain vigilant.

House Bill 2345

This bill would allow reduction of mill levy and the ability to raise mill levy for emergency need if mill levy would not be raised above highest levy in the past five years, without tax lid issues requiring public vote, did not come to a vote. Initially, the bill was proposed with a seven-year watermark and once reduced to five years, this caused some opposed to become neutral. The Kansas Association of Realtors, the League of Kansas Municipalities and municipalities supported this bill, which would give local government more control over their budget and opportunity for constituents to have lower property taxes. This bill had strong support in hearing. Representative Clayton sits on the Taxation Committee and this will be pushed again by Johnson County Legislators when the legislature reconvenes. She would welcome comments from municipalities.

House Bill 2033

This tax bill is a smaller iteration of Senate Bill 22. The House Bill has several provisions effecting local government including:

1. Internet sales tax on retailers doing more than \$100,000 in business in Kansas, commonly known as the "Wayfair" provision, related to last Summer's United States Supreme Court "South Dakota v. Wayfair" ruling mandates businesses without physical presence collect and remit sales taxes on transactions in the state.
2. Significant tax decrease for large multi-national companies, which was the majority of the fiscal note for the bill.
3. Itemized deductions on Kansas taxes.

Based on legislature research of two tax brackets of the majority of her constituents, \$50,000 to \$100,000 and \$100,000 to \$250,000, the estimated annual savings for the \$50,000 to \$100,000 bracket would be \$35 and the estimated annual savings for the \$100,000 to \$250,000 bracket would be \$88. She viewed this as more fiscal risk than fiscal reward and tax relief, and she could not support the bill. Governor Kelly has vetoed this tax bill.

On May 29, the legislature is to reconvene "sine die", for last day of the 2019 session.

Just before her arrival tonight, she became aware Governor Kelly made some line-item vetoes in the budget. In quick review of notes, vetoes and reasons, as follows:

1. Extra \$51 Million transfer from the General Fund to KPERS [Kansas Public Employee Retirement System] for Fiscal Year 2020, because Governor Kelly had previously signed a bill to put in \$115 Million.
2. Extra \$1.9 Million for mental health centers, because Governor Kelly had already appropriated \$5 Million.
3. K-TRACS Program for prescription drugs because this is typically a fee program and is not appropriate to come from the General Fund.

Though some issues are emotionally charged, vetoes were logical and reasonable. Vetoes will likely be taken up on sine die and there could be strong attempts to override based on legislator attendance. It is difficult to even have a meeting quorum at this time of year. To override, a two-thirds majority veto would be needed in both the House and Senate; 27 Senate votes and 84 House votes. However, an absence is recorded as a "NO" vote. Usually legislation is finalized by the end of the session, but that is not the case this year.

Mayor Dunn thanked Representative Clayton for the update and inquired the number of votes that originally passed the tax bill. Representative Clayton stated constitutional majority of the Senate is 27 votes and the number was greater, and voting was fairly close in the House though she did not know the exact number. She stated for some legislators a "Yes" vote for tax relief was considered safe, if assumption was the bill would still not pass even by voting "Yes". Sometimes these types of dysfunctional votes occur.

Councilmember Sipple inquired if the school funding issue had been resolved at the Court level. Representative Clayton stated oral arguments were heard earlier this month and she believes the Court would pass, based on Justices' questions. Although many parties worked together, Plaintiffs are not happy with how future inflation is addressed. The Court may pass, asking for review in three or four years. Ruling could be made any time prior to the June 30, in keeping with the fiscal year and especially if changes by the legislature are needed.

Mayor Dunn has read that Missouri Legislature had its last day today and once again they "threw a bone" on the "border war" for certain counties and subject to Kansas Legislature action. She asked if this might be a topic at sine die. Representative Clayton stated in Kansas, economic incentives would be brought up through the Commerce Secretary/Committee, and this was not likely to be taken up this year. In Missouri, these decisions are made by their legislature.

Mayor Dunn expressed the hope Representative Clayton would visit again, and wished her good luck on May 29. She pointed out the Johnson & Wyandotte Counties Council of Mayors is hosting legislators at a meeting on June 5, and she hopes the Legislative session has ended by that day.

Introduction of French Firefighter Intern, Erwin Martin

Deputy Fire Chief Colin Fitzgerald introduced French Firefighter Erwin Martin. Deputy Fire Chief Fitzgerald stated this is the City's ninth year to participate in the University of Bordeaux intern program. There were 14 international interns, with six sent to the United States and three of these hosted in Johnson County cities of Leawood, Overland Park and Olathe.

Firefighter Martin stated he had been working as a mental health First Responder, and was happy to be part of the intern program. He would be here 10 weeks and have the opportunity to enjoy American life, including baseball and soccer games, meeting new people and eating barbeque for nearly every lunch. He hopes to become a Battalion Chief in about one year and remain in his city of Bordeaux, located in the southwest of France.

Mayor Dunn stated Bordeaux has wonderful wine and she is happy that Firefighter Martin was having an enjoyable visit. The Leawood Fire Department continues to be chosen as a host because of the wonderful opportunities the City can offer.

Councilmember Harrison suggested a visit and tour of Dimensional Innovations in Overland Park might be of interest to Firefighter Martin. This company hopes to help in 3-D digital reprinting the spire of Notre Dame Cathedral. She was confident the company would be delighted to meet him; Deputy Chief Fitzgerald agreed.

Mayor Dunn thanked Firefighter Martin for his meeting attendance in inclement weather and attendees offered a round of applause.

6. SPECIAL BUSINESS – None

7. CONSENT AGENDA

Consent agenda items have been studied by the Governing Body and determined to be routine enough to be acted upon in a single motion. If a Councilmember requests a separate discussion on an item, it can be removed from the consent agenda for further consideration.

- A. Accept Appropriation Ordinance Nos. 2019-18 and 2019-19
- B. Accept minutes of the May 6, 2019 Governing Body meeting
- C. Accept minutes of the November 7, 2018 Bike/Walk Leawood meeting
- D. Approve Change Order No. 1, and 3rd & Final Pay Request in the amount of \$8,268.03 to Gunter Construction Company, pertaining to the 119th Street and Mission Road Retaining Wall Project [Project # 82065]
- E. Approve Change Order No. 1, in the amount of \$28,934.00, to O'Donnell & Sons Construction, pertaining to the 2018 Ironwoods Park Parking Lot Improvement Project, located at 14701 Mission Road [Project # 71025]
- F. Approve purchase in the amount of \$63,558.40, from Mayer Equipment & Supply, LLC, for [1] track-horse easement machine
- G. **Resolution No. 5185**, approving and authorizing the Mayor to execute a Construction Agreement in the amount of \$173,031.00, between the City and J. Warren Co., Inc., pertaining to the 2019 Mission Road Street Light Project from Ranchmart to 92nd Street [Project # 82074]
- H. **Resolution No. 5186**, approving and authorizing the Mayor to execute a Patient Safety Organization Participant Agreement between the City and Center for Patient Safety, pertaining to EMS quality assurance and improvement activities within the Johnson County EMS system
- I. **Resolution No. 5187**, accepting a Temporary Construction Easement from Grantors Michael and Erica Brune, for property located at 3404 W. 85th Street, Lot 73, Leawood Lanes Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- J. **Resolution No. 5188**, accepting a Temporary Construction Easement from Grantors William Patrick Donnelly, Trustee of the William Patrick Donnelly Trust and Judy M. Donnelly, Trustee of the Judy M. Donnelly Trust, for property located at 8500 Reinhardt Lane, Lot 70, Leawood Lanes Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- K. **Resolution No. 5189**, accepting a Temporary Construction Easement from Grantor Kathryn J. Hollister, Trustee of the Kathryn J. Hollister Trust, for property located at 8419 Reinhardt Lane, Lot 104, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- L. **Resolution No. 5190**, accepting a Temporary Construction Easement from Grantor Dottie M. Abbott, Trustee of the Dottie M. Abbott Trust, for property located at 8415 Reinhardt Lane, Lot 70, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- M. **Resolution No. 5191**, accepting a Temporary Construction Easement from Grantors Jack D. Rowe and Paula D. Rowe, for property located at 8409 Reinhardt Lane, Lot 71, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- N. **Resolution No. 5192**, accepting a Temporary Construction Easement from Grantor Ruth M. Brito, for property located at 3209 W. 84th Place, Lot 32, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]

- O. **Resolution No. 5193**, accepting a Temporary Construction Easement from Grantors Bert L. Benjamin and Janice C. Benjamin, for property located at 3201 W. 84th Place, Lot 34, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- P. **Resolution No. 5194**, accepting a Temporary Construction Easement from Grantor Sally J. Flood, as Trustee of the Sally J. Flood Trust, for property located at 3024 W. 84th Place, Lot 100, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- Q. **Resolution No. 5195**, accepting a Temporary Construction Easement from Grantors Clay S. Calvert and Joan M. Calvert, for property located at 8408 Wenonga Road, Lot 76, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- R. **Resolution No. 5196**, accepting a Temporary Construction Easement from Grantors Bob Arther and Gail Arther, for property located at 8412 Wenonga Road, Lot 77, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- S. **Resolution No. 5197**, accepting a Permanent Storm Sewer Easement from Grantors Bob Arther and Gail Arther, for property located at 8412 Wenonga Road, Lot 77, The Cloisters Subdivision, pertaining to the Prairie Village Storm Water Improvement Project [SMAC Project # DB-11-014]
- T. Police Department Monthly Report
- U. Fire Department Monthly Report
- V. Municipal Court Monthly Report

Councilmember Sipple requested Consent Agenda Items 7.A. and 7.T. be pulled.

A motion to approve the remainder of the Consent Agenda was made by Councilmember Harrison; seconded by Councilmember Larson. The motion was approved with a unanimous vote of 7-0.

7.A. Accept Appropriation Ordinance Nos. 2019-18 and 2019-19

Councilmember Sipple stated he would recuse from voting because his wife's name is listed as a payee. She works as a contractor for the Parks & Recreation Department.

A motion to approve Consent Agenda Item 7.A. was made by Councilmember Filla; seconded by Councilmember Larson. The motion was approved with a unanimous vote of 6-0; recusal by Councilmember Sipple for reason stated.

7.T. Police Department Monthly Report

Councilmember Sipple noted the number of drug possessions and shoplifting violations had increased in April compared to previous months, and he inquired if this was a trend and for reason.

Police Captain Brad Robbins stated no shoplifting gangs had been apprehended, but more businesses had moved personnel into loss prevention. Drug possessions were daytime offenders.

Councilmember Osman asked how many of the 13 drug possessions involved marijuana. Captain Robbins stated he did not have specific information, but could research and provide. He believed the majority of the possessions involved marijuana.

Councilmember Osman pointed out a recent Kansas City Star newspaper editorial article a few days ago stated municipalities and states have different fines for the possession of marijuana. He has had discussions with Police Chief Troy Rettig and Mr. Lambers in this regard. Leawood is a border City to Missouri, a state which has legalized medicinal marijuana use. Dispensary application deadline is August, with award of dispensaries in December. There are out-of-state entities looking to obtain a Kansas City, Missouri, sponsor, and some of the dispensaries are likely be located on Wornall and State Line Road. The number of drug possessions may rise. The City needs to proactively look at possession with the Courts before January, for the long-term.

Mayor Dunn noted the City's Prosecutor was in attendance and listening to the discussion.

A motion to approve Consent Agenda Item 7.T. was made by Councilmember Sipple; seconded by Councilmember Filla. The motion was approved with a unanimous vote of 7-0.

8. MAYOR'S REPORT

- A. My appreciation to the Leawood Historic Commission and Staff Liaison April Bishop for orchestrating a lovely Historic Plaque Dedication for the Leawood Shops at Somerset and Lee Boulevard. Built in 1951, it was one of the first shopping centers south of the Plaza. Councilmembers Andrew Osman, Debra Filla, Jim Rawlings and Mary Larson joined members of the Martin and Brisbois families who founded the center.
- B. Our sympathy to the family of Budget Manager Kathy Byard on the recent passing of her mother, Kay Byard.
- C. Condolences also to the family of Leawood resident Kip Niven, theatre director and actor, who died at age 73. In 2015 DVDs of "Jayhawkers", a movie about the University of Kansas, were distributed as gifts at my State of the City Address. Kip starred as Phog Allen in the movie.
- D. Attended a Ramadan Iftar dinner hosted by the Crescent Peace Society which was founded 22 years ago by Leawood residents. There were 200 people in attendance, and it was held in our City Hall Oak Room.
- E. Attended the 17th Annual Hadassah Nurses Council Walk for Health which was held on Mother's Day at Gezer Park. All were impressed with our beautiful park and the symbolisms within it.
- F. My thanks to Arts in Public Places Initiative Chair Michael Shirley and his committee for organizing the dedication ceremony of Sculptor Michael Stutz's "Walking Woman." Special recognition to Councilmember Jim Rawlings who served on the Selection Committee and Councilmember Julie Cain who serves as Council Liaison to APPI. Councilmembers Mary Larson, Chuck Sipple and Lisa Harrison were also in attendance.
- G. Congratulations to Director of Parks & Recreation Chris Claxton on a terrific feature in Leawood Chamber's "Look to Leawood" magazine. It's a great article on many accomplishments achieved in our community under her guidance and leadership.
- H. Congratulations also to Councilmember Julie Cain on the new streetlight banners article. These are eagerly awaited and will soon be on display.

- I. HomeSnacks.net’s ranking of “Best Place to Live in Each State for 2019” rates Leawood as best in Kansas, based on analysis of categories such as great food, quality shopping, amazing people, safe and clean neighborhoods, low crime, great jobs, worthy salaries, affordable housing, solid schools and short commute times. According to the Happiness Research Institute, most people do not like where they live and wish they lived somewhere that had more to offer. This is not the case with Leawood.

9. **COUNCILMEMBERS’ REPORT** – None

10. **CITY ADMINISTRATOR REPORT** – None

11. **STAFF REPORT** – None

COMMITTEE RECOMMENDATIONS

12. PLANNING COMMISSION

[from the April 23, 2019 Planning Commission meeting]

- A. **Ordinance No. 2944**, approving a Special Use Permit for an Independent Living Facility, Preliminary Plan, and Preliminary Plat for The Majestic – Independent Living Facility, located south of 137th Street and west of Mission Road. (PC Case 24-19)
[ROLL CALL VOTE]

Mayor Dunn stated two communications received from Lawrence and Sally Rosine and Jane and Tony Ross had been distributed electronically and paper copies provided to the Council.

Applicant Mr. Doug Hoffman, EBW Development, stated there had been two years planning and several Midwest focus groups conducted on this exciting new premise for equity-based, seamless transition from condominium-to-home-care living facility. The concept has been well-received. He introduced project team members Mr. Jason Toye, Ms. Katie Martinovic and Ms. Audrey Knight with NSPJ Architects, and Mr. Jeff Skidmore with Schlager & Associates. He stated BCCM Construction Group is the General Contractor of record.

Mr. Toye, Senior Project Manager, stated the site is on the southwest corner of 137th Street and Mission Road, on approximately 12 undeveloped acres currently used for farming. There is 20 ft. of fall across the site which was a challenge. The proposed plan is for a 233,000 sq. ft. independent living community, with no licensed care provided. The two/three story building sits on top of a structured underground parking garage. Currently, the project would be constructed in two phases. Phase 1 would be the central building section, with wings to the east and west built in Phase 2. The developer is looking at options for all construction to occur at the same time. He presented a fly-over, 360 degree graphic video, depicting the main entrance with porte-cochere, water feature, gathering spaces, access drive around back, parking garage entry, star-patterned concrete emergency service plaza, terraced south site, stocked detention pond with fishing pier, spa, fire pit and waterfall swimming pool. Building heights are stepped with land contours as the site falls, building facades pushed in and out to create courtyards and outdoor spaces, and all four-sides of the building have architecture, not just on the front.

Ms. Martinovic, Principal Landscape Architect, pointed out the Staff Report provides information on two Citizen Interact meetings. The project team visited many times, typically one-on-one and on-site, with neighbors who requested meetings. She stated at the Planning Commission two neighbors attended and spoke positively about the development. She presented a Neighborhood Outreach Timeline for the six meetings with neighbors to the south and the two Citizen Interact meetings that occurred, as well as a list of neighbor concerns and graphic resolutions. Concerns included proximity of building to residential neighborhood, height of the development, stormwater issues, lighting of the site and exterior patios, current mosquito population and traffic coming into the main access drive. The two main neighbor concerns were drainage and traffic.

Ms. Martinovic stated that after the meetings, the project team made plan changes. Information was distributed to neighbors via DropBox links, and updated plans were available as well, which addressed concerns, including building height. The revised plan was presented to the Planning Commission. The proposed plan includes the addition of evergreen trees to the 25 ft. tree preservation easement, 6 ft. stucco wall and berms built along the south to reduce lighting. A second garage entry was added to the west to reduce the number of vehicles coming to the back of the site along the south access road. Garage access would be controlled with key-fobs. Currently the entire site drains to the south neighbors and with the proposed plan much of this would be retained in the detention pond and slowly released. Drainage of small amount of area could not flow into the detention basin due to natural site topography. She stated neighbors have agreed drainage would be better with the development.

Mr. Klein confirmed to Mayor Dunn the Final Plan would provide for removal of all perimeter fencing/gate, as stated in Stipulation 7 as it relates to Comment 9 in the Staff Report. The fencing and gate would be removed, but the stucco wall would remain. A couple of areas within the development would be enclosed, such as the dog park and between the build wings.

Councilmember Cain stated the proposed plan was beautiful and 360 degree architecture is apparent. She thanked the project team for extreme collaboration with Leawood Meadows, and solid responses to concerns. The development is an interesting product that does not exist in the Midwest. She noted the units would be purchased and the inquired how future inheritance by those less than 60 years old would be handled, and if the facility would welcome visiting grandchildren. Mr. Hoffman stated the units would be resold by management to someone meeting ownership criteria and sales proceeds provided to heirs. The facility has many amenities geared towards children such as rooms with X-Box stations, large screen televisions, "Grandpa's Fishing Pond" and pool. He stated he is a member of the Rodrock Foster Children Foundation and there may be a future mentoring program. The facility would have three internally-managed restaurants with residents having \$1,000 monthly credit for food, available in their room, or at the formal restaurant, sports bar, or pool bistro. He hoped residents will want to invite extended families to visit.

Mr. Hoffman confirmed to Councilmember Cain the second garage was planned for Phase 2 and was a big concession, but Phase 1 is only 60 residents and there is a 90% chance construction will happen in one phase. Access to the garage from the south entrance road would be limited to 100 key-fobs. Councilmember Cain stated the project is interesting and the City is lucky to have the project.

Mr. Hoffman confirmed to Councilmember Sipple that owners wishing to sell would need to do so through the management's agent, and no subletting or Airbnbs would be permitted per covenants.

Councilmember Sipple stated stormwater drains towards Mission Road and there is an open ditch from 137th Street to 138th or 139th Street. He asked if that end of the ditch would be covered before a Certificate of Occupancy was issued.

Mr. Skidmore stated during initial construction the ditch would remain open. The water flows partially through the eastern part of Siena subdivision, and into the creek. The culvert at 138th Street and Mission Road is the restricting factor and the outlet from the proposed detention pond is sized for this restriction. Per the City's Capital Improvement Program, Mission Road will be expanded within five years, and there will be coordination on piping ties and discharges.

Mr. Hoffman confirmed to Councilmember Sipple the parking garages will have adjoining traffic way and there is parking under the central portion of the building. Parking spaces will be logistically assigned to facilitate elevator access.

Councilmember Filla praised the cascading building heights, 360 degree architectural view, star stamped concrete fire lane and emergency vehicle turnaround, and stocked fishing detention pond. She inquired where water needed for the detention pond would come from between rain storms, if native plants and pollinators would be used, and if having a community garden had been considered. Mr. Skidmore stated fish typically need about 10 ft. of water and the level of the detention pond would be expected to cyclically fluctuate within 1 ft. of this depth. Ms. Martinovic confirmed some native plants would be used in the traditional-style landscaping, and there would be a couple of raised vegetable planting beds to the south. She had attempted to provide each courtyard with a unique amenity.

Councilmember Filla thanked Mr. Coleman and Mr. Klein for Stipulation 17 in regard to tree inventory and replacement plan.

Mayor Dunn asked about the location of the Pickleball courts, stating these were a nice inclusion, and Councilmember Cain asked about the location of the dog park. Ms. Martinovic stated the Pickleball courts were located to the west near the putting green and the dog park was in the northeast corner of the site, behind the water feature and away from residents.

Ms. Jane Ross, 4004 W. 137th Street Terrace, stated the back of her residence directly abuts the proposed development, and she and her husband had been working with the developer in regard to concerns. They are in favor of the 6 ft. wall, keeping the old farm tree brush line which is a sanctuary for birds and animals, and installation of evergreen trees, which will block lights and sounds from the access drive to the south side garage. They appreciate the addition of a second parking garage and that 11 of 12 acres of stormwater drainage would be captured by the development. Their backyard is very muddy and it is one of the best in this regard. To reduce construction time and disruption, they would like Phase 1 and Phase 2 to be built all at once.

Mr. Tony Ross, who had signed in to speak, declined to do so stating his wife had provided comments.

Ms. Ross referred to letter from Mr. Lawrence and Mrs. Sally Rosine, whose property backs up to Mission Road. The letter expresses the same concerns raised by Councilmember Sipple about the swale on Mission Road and badly eroded ditch. If possible, the City and developer to mitigate this before Mission Road is widened.

Mayor Dunn stated the Rosine's letter had been received by the City and Mr. Ley had spoken to Mrs. Rosine about the drainage issue. Mr. Ley stated the Planning Commission's approval includes Public Works Stipulation 3) d), "The developer shall regrade a roadside stormwater ditch along Mission Road from 137th Street to the culvert inlet north of 138th Street to convey the 100 year storm." This will occur before a Certificate of Occupancy is issued for the site. In 2022, storm sewers will be installed and open ditch eliminated.

Councilmember Harrison expressed concern the 6 ft. wall and berms may hinder stormwater flowing across the site. Mr. Ley stated most of the stormwater would be captured on-site, draining north to south. Mr. Hoffman stated berm and French drains with gravel beds would assist with stormwater from the one-and-one-half acres not captured by the detention pond.

Mayor Dunn expressed appreciation for the additional meetings conducted with neighbors. She stated listening to concerns and acting makes for a far better project.

Mr. Lambers commended the applicant for willingness to comply with stormwater requirements by creating an attractive amenity. He stated this should be the standard the City should use rather than one to be across the street. Mayor Dunn thanked Mr. Lambers for the reminder.

A motion to pass Agenda Item 12.A. was made by Councilmember Larson; seconded by Councilmember Filla. The motion was approved with a unanimous roll call vote of 7-0.

Mayor Dunn wished the project team the best of luck and thanked Mr. and Mrs. Ross for their attendance and participation.

12.B. **Resolution No. 5198**, approving a Revised Final Sign Plan for Camden Woods Center – Revised Sign Criteria, located south of 143rd Street and west of Kenneth Road. (PC Case 30-19)

Mr. Dick Robinson, Hightech Signs, Kansas City, Kansas, stated he was present as a follow-through to proposed upgrade to signage criteria. Applicant Mr. Brad Cottam of DC Group 1, LLC, had presented to the Planning Commission, but was unable to attend tonight's meeting. Mr. Cottam purchased the property about one year ago and determined updated signage criteria was needed to encourage tenants. The property and sign criteria were developed in 2003. The space is small, having 11 tenants. Current signage criteria provides for the same font style and size for all tenants. All lettering is 12 inches and bronze-colored. City Staff were consulted and assisted in development of attractive criteria for upscale signage and illumination, which meet or exceed Leawood standards.

Councilmember Sipple stated he had viewed the shopping center earlier today and current signage is lacking. He asked if examples of proposed upgraded signage were available. Mr. Robinson stated he did not have examples with him, but the proposed criteria would allow tenants to use font, color and style of their trademark. One tenant has applied and during review, samples will be made available.

Mr. Klein confirmed to Councilmember Sipple the first floor tenant signs would have a maximum average letter height of 18 inches and the average letter height on the tower of 24 inches, with maximum of 30 inches. Signage may not exceed 85% of the width of the sign area, or 90% of the height of the sign area.

Councilmember Osman inquired about the number of tenants on the second floor. Mr. Robinson stated a real estate company will take about one-half of the floor, so likely maximum of four tenants. Mr. Klein stated a maximum of two signs would be permitted on the tower, one on each façade.

Councilmember Osman stated his only concern would be the inconsistency of signage format as tenants move in and out, over the next few years. Old former tenant signs may not be removed in a timely manner. Signage is very expensive for tenants and if a new sign was installed just six months ago, that tenant would not be inclined to replace with a new sign. It would have been ideal, but perhaps not feasible, for all signage to be updated at the same time, similar to remodels of the Camelot Court and Hawthorn Plaza.

Mayor Dunn pointed out the Governing Body would not see signage that meets criteria and were administratively approved; a report list of these signs would be provided. She agreed the proposed updated signage criteria was needed.

A motion to approve Agenda Item 12.B. was made by Councilmember Rawlings; seconded by Councilmember Sipple. The motion was approved with a vote of 6-1. Nay vote from Councilmember Osman who would like all signage updated at the same time, but for the record does support the revised signage criteria.

- 12.C. **Resolution No. 5199**, approving a Final Plan for Parkway Plaza – Advanced Cosmetic Surgery Multi-tenant Building, located south of 134th Street and west of Roe Avenue. (PC Case 31-19)

Mr. Jeff DeGasperi, DeGasperi Architects, 6240 W. 125th Street, Overland Park, stated Civil Engineer Mr. Jeff Skidmore, Schlager & Associates, was present.

Mr. DeGasperi stated the property owner is Dr. Levi Young. Dr. Young currently has a facility in Overland Park and no cosmetic surgery procedures would be performed at the proposed 9,600 sq. ft. facility. The building would be similar to that of Romanelli Optix. The site is basically complete and the parking lot is constructed. A few parking spaces were eliminated to create green space.

Mr. DeGasperi displayed the site plan and elevations depicting circular feature near the multi-tenant unit in the northeast corner of the property, and the mansard style with hidden rooftop units, tower feature on the southwest corner and windows on all four sides of the building. The landscape plan is being developed by working with City Staff to include street trees. There is basically only a small parcel of land to be addressed. There is a detention on the north side of the property.

Councilmember Sipple asked if Dr. Young would own the entire building and have the ability to rent two east offices, each having their own door, reception area and signage. Mr. DeGasperi stated the businesses would also have rear service entrances and access to trash enclosure. Mr. Coleman confirmed ability to independently lease; agreed by Councilmember Osman.

Councilmember Sipple pointed out the roads are in bad condition and he hoped this would be addressed. He stated the building would be a nice addition to the shopping center. Mr. DeGasperi stated Dr. Young would hopefully get a chance to address road condition with shopping center management.

Councilmember Larson agreed the roads have many potholes. She pointed out a visitor to Parkway Plaza must travel a rather long route to exit the shopping center and she asked if the building would trigger road construction. Mr. Coleman stated there would be no change to the roadway system. Councilmember Larson stated this would be something to look forward to in the future.

Mr. Coleman confirmed to Mayor Dunn there is more commercial property to be developed on the west side of the center.

A motion to approve Agenda Item 12.C. was made by Councilmember Cain; seconded by Councilmember Sipple. The motion was approved with a unanimous vote of 7-0.

Mayor Dunn stated the City looks forward to the project.

13. OLD BUSINESS – None

14. OTHER BUSINESS

Schedule Governing Body meeting on June 3, 2019 at 7:00 P.M.

A motion to approve Agenda Item 14. was made by Councilmember Filla; seconded by Councilmember Sipple. The motion was approved with a unanimous vote of 7-0.

15. NEW BUSINESS

- A. **Resolution No. 5200**, authorizing the construction of a Parks Maintenance Building in the City of Leawood, pursuant to Charter Ordinance No. 33, and for the issuance of General Obligation Bonds or Temporary Notes of the City to pay the costs thereof; expressing the intent to reimburse costs of the project so incurred from proceeds of General Obligation Bonds; and authorizing and approving certain related matters and actions [Project # 80173]

Mr. Lambers stated the proposed resolution would address financing, by providing the ability to issue Temporary Notes and later long-term General Obligation Bonds for facility construction.

Councilmember Osman asked for the square footage of the building. Mr. Lambers construction would be phased, with the first being storage for consolidation of equipment and the second being to house Parks personnel. The City would use an architect and fees would be included in the cost.

A motion to approve Agenda Item 15. was made by Councilmember Filla; seconded by Councilmember Cain. The motion was approved with a unanimous vote of 7-0.

- B. **Ordinance No. 2945**, establishing a Common Consumption Area and authorizing the possession and consumption of alcoholic liquor within its boundaries [Park Place CCA] [ROLL CALL VOTE]

Mr. Coleman stated in February the Council approved an ordinance allowing Common Consumption Areas (CCAs) in the City. Park Place submitted an application for a CCA that would basically be the Barkley Square Ice Skating Rink, the red boundaries shown in Exhibit A of the proposed ordinance. Per State Statute, CCA boundaries would be demarcated with red or blue paint, along with signage. Alcoholic beverages purchased by patrons of an adjacent licensed premise, for example The Ainsworth, could be brought into the CCA in a logo'd cup.

Mayor Dunn noted the proposed CCA ordinance was for Fridays and Saturdays only, and she inquired if there had been discussion of weekday evenings. Mr. Lambers stated the initial application had proposed specific dates and through work with Ms. Bennett, the application was revised to weekends. This will be a good test case to determine feasibility.

Mr. Coleman confirmed to Councilmember Osman that alcohol can only be sold and consumed in areas within demarcated licensed areas. Councilmember Osman and Mayor Dunn noted this may not have been the practice throughout the week, in the past. Mr. Lambers stated this would legalize activity.

Ms. Knight stated Kansas Alcoholic Beverage Control regulates where alcohol can be on licensed premises. This may be true of The Ainsworth patio.

A motion to pass Agenda Item 15.B. was made by Councilmember Osman; seconded by Councilmember Larson. The motion was approved with a unanimous roll call vote of 7-0.

- C. Executive Session immediately following the Regular Council Meeting to discuss the acquisition of real property pursuant to the property acquisition exception at K.S.A. § 75-4319(b)(6)

A motion to recess into Executive Session for 20 minutes for stated purpose was made by Councilmember Filla; seconded by Councilmember Rawlings. The motion was approved with a unanimous vote of 7-0.

A motion to close the Executive Session and reconvene into open meeting was made at 9:00 P.M. by Councilmember Filla; seconded by Councilmember Rawlings. The motion was approved with a unanimous vote of 7-0.

ADJOURN

There being no further business, the meeting was adjourned at 9:00 P.M.

Debra Harper, CMC, City Clerk

Cindy Jacobus, Assistant City Clerk

Executive Session

THE LEAWOOD CITY COUNCIL

May 20, 2019

Minutes

The City Council of the City of Leawood, Kansas, met in regular session in the Main Conference Room at City Hall, 4800 Town Center Drive, 8:40 P.M., on Monday, May 20, 2019. Mayor Peggy Dunn presided.

Councilmembers Present: Debra Filla, Chuck Sipple, Mary Larson, Lisa Harrison, Julie Cain and Jim Rawlings

Councilmembers Absent: James Azeltine

Staff Present: Scott Lambers, City Administrator
Marcy Knight, Assistant City Attorney

Others Present: None

A motion that the Governing Body recess into executive session for 20 minutes to discuss the possible acquisition of real property pursuant to the preliminary discussion of the acquisition of real property exception under K.S.A. 75-4319(b)(6) with open meeting to resume at 9:00 P.M. in the Main Conference Room, was made by Councilmember Filla; seconded by Councilmember Rawlings. The motion was approved with a unanimous vote of 7-0.

**EXECUTIVE SESSION: ATTORNEY-CLIENT PRIVILEGE -
DISCUSS MATTERS RELATING TO THE ACQUISITION OF
REAL PROPERTY**

The regular session reconvened and a motion to adjourn the regular session was made at 9:00 P.M. The motion was approved with a unanimous vote of 7-0.

ADJOURN

Debra Harper, CMC, City Clerk

Cindy Jacobus, Assistant City Clerk



**Community Garden Task Force
Meeting Minutes – March 21st, 2019 - 11:00 a.m.
Leawood City Hall**

Task force members in attendance: Kayla Bruce, Jane Crow, Debra Filla, and Mack Fechtling

Staff members present: Brian Anderson, Chris Claxton, Dustin Branick, and Camille Sumrall

Chair Debra Filla called the meeting to order at 11:30am.

A. Plots Sold

The group discussed how many plots have been sold so far. There have been 9 spots renewed so far. There is an introductory period where renewing plot holders can renew their same plot. Then registration will open to new Leawood Residents, then the plots will open up to new non-residents.

Chris asked if there was a plan to use Nextdoor or Facebook to promote selling the community garden.

Kayla stated she has Nextdoor and would be happy to promote it.

Dustin will reach out to the Leawood Garden Club to promote.

Deb suggested reaching out to the waitlist members of Prairie Village and Overland Park community gardens. We can reach out after April 5th, when new members can join.

Kayla will email the waitlists from Prairie Village and Overland Park.

B. New Locations for Community Garden

The group decided it would be best to have multiple community gardens throughout the city. Those gardens may be designated plot gardens, a Giving Grow Orchard or community row gardening.

Possible Locations include:

1. Current location- 96th and Lee Boulevard

Possibly a small pollinator garden at the new park but not a full community garden. Does not serve the greatest need for citizens in the area.

2. Behind the Prairie Oak Nature Center

Expanding the children's garden; possibly a sensory garden.

3. Partnering with a Leawood school

4. Leawood Baptist Church side lot

Leawood Baptist church has an adjacent lot next to their building they would like to zone as commercial, which they cannot. Debra and Dustin will walk the location and Debra and Kayla will speak to the pastor about using the space.

5. Site at 89th and State Line Rd.

The building is owned by Rawlings 20/20 LLC. The land next to the building is owned by the Denzer Group. This area may not have water or be as safe as our current location.

6. Lot on 143rd Street acquired by city due to street widening.

Could be a good location, especially if the home on the property is kept. Could use the house for garden and nature programming. Location is more convenient for south Leawood residents. There are already utilities at that location, which would save a lot of money. There is a metal garage and barn that would most likely need to be torn down. Staff will research the feasibility of these ideas further.

7. Johnson County Wastewater

Debra stated she has mentioned this location to the planning commission. There are several issues with this location including:

1. Flooding.
2. New road being put in will be elevated several feet which will cause water runoff.
3. Parking, especially when Leawood City Park is very busy.

It would be costly to fill in the area once the road is raised, otherwise it will flood. The task force needs to meet with wastewater and see if they would be interested in filling in the area and possibly adding a parking lot on the cell tower driveway. The next step would be to set up a meeting with the community garden task force, the Public Works Director David Ley, planning Official Mark Klein, and the project lead for Johnson County Waste Water.

8. Water One on 149th and Nall

Brian stated that he spoke with Waterone over a year ago. They discussed potentially using the area for a community garden. Waterone would consider it, but would want a plan to review. The issues with that location as of now is parking for the garden users and a drop off location for mulch and other materials. They may also be expanding the pump station at that location so it would be out of commission while construction happens. Water one has a preliminary plan that has been sent to our planning staff but it is too early to determine if it is a viable location.

Kayla stated she also spoke with the community relations manager at Waterone and they are very interested in working with us. The next step they would need from us is a proposal for what we plan to do with the space.

Dustin suggested a Giving Grow Orchard at the location. Matt Bunch has started a program that donates trees to plant on open land. Fruit trees are short lives and have shallow roots which would work well at that location, especially if they will be expanding soon. We would need to fence it in because of deer.

Debra suggested approaching them for a Giving Grove Orchard.

Dustin suggested developing a site plan to present to them.

Mark Klein joined the meeting and informed the task work that water one has informed planning that they are going to add another underground tank on that property. He believed they would be in front of the Planning Commission and City Council for approval but did not have a timeline.

Brian stated he will follow up with our planning department and see how far along Waterone is with the project.

Debra suggest having a discussion meeting with the project manager.

9. West of Leawood City Hall

There are several issue with this location including:

1. Small area.
2. Adding landscaping to beautify the community garden.
3. Parking spots for unloading goods.
4. With fencing and landscaping, space becomes limited.
5. Land is sloping, is not level.

Debra suggested sharing these ideas with City Council after they initially reach out to these locations and determine which are the most viable.

Mark Klein joined the meeting and informed the task work that water one has informed planning that they are going to add another underground tank on that property. He believed they would be in front of the Planning Commission and City Council for approval but did not have a timeline.

Brian stated he will be the lead for setting up a meeting with Waterone and planning.

C. Aisle Conditions at Current Location

Kayla asked if there was an option to remove the crabgrass in the aisles.

Debra reminded Kayla it is an organic garden so we cannot use anything that is not organic.

Dustin stated the best way to remove it would be with a utility knife.

Debra suggested a work day where all the community gardens come and help remove weeds and put down mulch.

Kayla stated she will organize a date after she looks at her calendar.

Respectfully submitted,



Brian Anderson

Superintendent of Parks



**Leawood Tree Committee
Meeting Minutes – March 21st, 2019 - 4:00 p.m.
Leawood City Hall**

Committee members in attendance: Debbi Adams, Thad Carver, Jim Decker, Dr. Jim Earnest, Dr. John Kennedy, and Bruce North

Councilmembers present: Lisa Harrison and Chuck Sipple

Staff members present: Brian Anderson, Dustin Branick, and Camille Sumrall

Councilmember Harrison called the meeting to order at 4:00pm.

This is the first official meeting of the Leawood Tree Committee.

I. Introductions

The committee members introduced themselves and discussed how they have been involved with the City of Leawood.

II. Approve Agenda

Council Liaison Harrison made a motion to approve the agenda, Bruce seconded the motion. The motion was approved unanimously.

III. Elect Committee Officers

Council Liaison Harrison made a motion to elect herself as the Chair of the Tree Committee. Jim E. moved the motion, and Bruce seconded the motion. The motion was approved unanimously.

Jim D. made a motion to elect Thad as Vice Chair of the Tree Committee, Chair Lisa Harrison seconded the motion. The motion was approved unanimously.

IV. Review Committee Bylaws

Brian informed the committee that the original bylaws have been reviewed and approved by the Sustainability Advisory Board and City Council. The City Attorney has added information to the bylaws including the number of committee members and committee member term length. The City Attorney has also asked if the committee would still like to limit where the committee members are getting their informational sources.

Councilmember Sipple added that it may be helpful for committee members to all subscribe to publications that have been approved by the Tree Committee for scientific standards.

Dustin added that he has a list of scientific publications that will be added to the City's website for educational purposes. They will be listed on the City's website under the Community Forestry section.

Chair Lisa Harrison made a motion to approve the bylaws, John moved the motion, and Jim E. seconded the motion, the motion was unanimously.

V. Staff Report

Brian stated that we have received a Growth Award from the National Arbor Day Foundation. This is the seventh Growth Award that the City of Leawood has received. Brian and Dustin have been meeting with the City's IT Director to set up the Community Forestry section of the City website. The Community Forestry page will reside under the Parks and Recreation page. The Community Forestry page will include helpful links including:

- Tree ordinance
- Articles on native trees
- List of recommended trees for planting in right of way
- Emerald Ash Borer information
- Tree committee information
- Information on right away trees
- Tree donation program

Chair Lisa Harrison asked what the timeline for the Community Forestry page launch is.

Brian stated he did not have an exact date but he will keep the committee posted.

Chair Lisa Harrison suggested adding a FAQ page, especially for homes associations who own many trees that the city does not own.

Dustin added that the recommended trees page will be updated once a year by the Tree Committee members.

Councilmember Sipple added that it would be helpful for the committee members to become familiar with our current website tree information and provide feedback to Brian.

Bruce added that he would like photos and mature height information for the recommended tree list added to the website.

John suggested adding a list of trees that are not recommended.

Dustin stated that they are planning a Rotary Tree Planting that is serving as the Arbor Day Event for this year. The planting will take place at 10:00 A.M, May 4th at Ironwoods Park. Part of our Arbor Day Celebration is giving away tree seedlings during the first week of April, depending on delivery. The trees are completely free and will be available for pickup at The Prairie Oak Nature Center in Ironwoods Park.

Councilmember Sipple asked if there were any erosion areas that we can plant the extra seedlings in. He added that the free seedlings would be great for people that have lost trees in this year's storms.

Brian suggested that if there are any seedlings leftover, there may be an area behind City Hall for planting.

Bruce asked if there may be any schools that would want to plant the seedlings.

Brian replied that they have worked with schools in the past but they have not been well attended.

VI. Discuss Activities for 2019

Activities discussed included:

- Each member will be responsible for sharing tree related information to their homes associations. In addition to informing the homes association boards Chair Lisa Harrison suggested using the NextDoor app to effectively get the tree information out to residents.

- Committee members will be responsible for writing articles for local publications. Jim E. stated that he may be interested in writing an article.
- Committee members will be responsible for speaking to Leawood homes association boards and residents about the new tree ordinance in layman's terms. Thad stated he would draft a letter to distribute to homes association boards.
- Thad suggested drafting a document containing the street tree ordinance to distribute to home owners when they must remove a dead tree. This way they will be informed of the new ordinance before planting a new tree.

Dustin added that this will also help the City come mark the street lights before the homeowner starts digging.

Brian stated he will make sure the codes department is aware of the new ordinance and provide a document to give to the homeowners when cited.

VII. Discuss Meeting Frequency and Schedule

Chair Lisa Harrison suggested meeting on alternating months if deemed necessary by the committee.

Brian added that the bylaws state that we will meet quarterly; however we can meet alternating months if necessary.

John suggested meeting the third Thursday of the alternating months.

It was determined that the committee will meet the third Thursday of alternating months at 4:00 PM. unless deemed unnecessary.

VIII. The next meeting will be held on Thursday, May 16th at 4:00 p.m. at Leawood City Hall, Main Conference Room.

The meeting adjourned at 5:30 pm.

Respectfully submitted



Brian Anderson, Parks Superintendent

MINUTES
Leawood Arts Council
March 26, 2019
Leawood City Hall

7.F.

Present: Mary Tearney, Anne Blessing, Burton Dunbar, Kim Hinkle, Michael Shirley and Julia Steinberg. April Bishop, staff liaison.

Mary called the meeting to order at 5:45 pm.

Report of the Chair

Mary reported that this was her final meeting of the LAC. She will be staying on as a member of the Leawood Stage Company board and she would be happy support LAC on committees, as an advisor or volunteer at events. She thanked the members for their support over the years. She has served on the Arts Council since 1995 and has been Chair for over 20 years. She commented that LAC has come a long way since 1995, when it had a budget of \$700.00 and held its first art show at Nativity Church.

Anne Blessing thanked Mary for her leadership and said that Leawood was a better place due to Mary's dedication to the Arts.

Anne then presided as Chair of the meeting.

Approval of Minutes

Julia moved that the Minutes of the January 22, 2019 meeting be approved. Michael seconded the motion. All approved.

Arts Council Structure

- **Members** – Mary's resignation leaves a vacancy on LAC which will be filled by the Mayor. April said that if anyone had suggestions let Anne or the Mayor know and the vacancy can be filled by appointment at any time. Anne suggested that we review the roster and see if there is a geographical part of the City where we don't have representation with LAC members.
- **Meetings** – Meeting dates, times and frequency will be reviewed.
- **Budgets** – April handed out copies of the Leawood Public Arts Policy and explained funding for the Arts Council and APPI. She also handed out copies of the CIP for Public Art and briefly explained how the CIP is set up for the coming years.

APPI

APPI Chair Michael Shirley reported that there is a lot of activity in APPI.

Michael Stutz – Walking Female

Stutz plans to install the figure the week of April 22nd. The dedication of the piece and other activities will be held during the time he is in Leawood. He sent current photos of his progress on the piece.

Stutz expressed his interest in making the patina for the female figure brown instead of his original suggestion of blue-green. LAC members were not in favor of the change, which would require a new approval process.

***Women of the World* by Kwan Wu**

The Governing Body will vote to accept the Deed of Gift for this piece at its April 1st meeting. Kwan Wu has signed a VARA (Visual Artists Rights Act) waiver and his foundry will make the necessary repairs. APPI will meet soon to discuss new location options for the piece.

Inspiration by Rita Blitt

The Governing Body will vote to accept the Deed of Gift at its April 1st meeting. Rita Blitt has signed a VARA waiver. Cox Air Systems plans to de-install the piece on April 8th (weather permitting) and will make necessary repairs. The City will begin engineering plans for installation at the site at the southeast corner of College and Tomahawk Creek Parkway.

The Sentinel by Tex Jernigan

Cox Air Systems has removed the piece from in front of City Hall and is in the process of re-fabricating the piece. Tex Jernigan signed the VARA waiver. The Parks department will change the landscaping in the area of the installation.

Banner Selection Panel

The banners are being printed by Project Graphics and are scheduled to ship on April 10th. KC Banner will install the new banners. Mary suggested that LAC consider entering into an annual maintenance contract with KC Banner to avoid paying for each individual repair at a cost of \$150.00 per banner.

Faith by Wendell Castle

The Governing Body has approved the cost to repair the piece that was damaged in the January snowstorm. Zahner will remove the piece and begin the repair process soon.

Art on Loan

There is a possibility of acquiring a kinetic sculpture by John King titled Sky Writing I, which is currently part of the Overland Park Arboretum's exhibition, as an Art on Loan piece. This piece would be available to be installed at the site west of City Hall in October. APPI will begin the approval process.

Point Defiance by Beth Nybeck

When a new Art on Loan piece is secured, Point Defiance will move to a permanent installation site.

Events Committee

April read the written report submitted by Dave Hazen, who is ill and could not attend the meeting. The committee met February 20th to discuss the results of the Romance Art Show held in conjunction with the Stage Company's show. Both events were handicapped by the snow. The art was very nice, was presented well and was viewed by more than 400 people.

Also discussed was the summary of Arti Gras and Plein Air shows of the past. The question of cost benefit to the City and residents was discussed.

The committee is in the preliminary stages of planning a Gallery Crawl and 6 local galleries were contacted. Five galleries plan to participate. Plans are also being discussed to host an art show in the Oak Room in October. Details for both events need to be determined and will be presented to LAC for approval. The committee also will explore ways to better market LAC events. Julia Steienberg suggested banners in front of City Hall and other locations in the City.

CULTURAL ARTS

Upcoming Events

- Auditions were held for *Kiss Me Kate* and *Nuncrackers* on March 2nd and 3rd. Additional auditions will be held for *Kiss Me Kate* in April for some ensemble roles.
- National Dance Day will take place at the Ironwoods Amphitheater on April 6th with a rain date of April 7th and will include 200 dancers performing 20 styles of dance.

- The annual Tea with Shakespeare will be held April 28th in the Oak Room. This event will sell out soon.
- The Historic Commission will dedicate a plaque at the Leawood Shops at Lee & Somerset on May 9th.
- Pooch Paint will be held June 1st at Leawood Dog Park.

Our next meeting is scheduled for May 28, 2019, 5:30 p.m. in the P&D Conference Room.

The meeting adjourned at 6:45.

Submitted by: April Bishop, Cultural Arts Coordinator



MEMORANDUM

TO: MAYOR AND CITY COUNCILMEMBERS
SCOTT LAMBERS, CITY ADMINISTRATOR

FROM: CINDY JACOBUS, ASSISTANT CITY CLERK *ch*

RE: CEREAL MALT BEVERAGES [CMB] LICENSE RENEWAL

PRICE CHOPPER #500
13351 MISSION ROAD

DATE : JUNE 3, 2019

A Cereal Malt Beverages [CMB] License application is scheduled for renewal for the above-referenced applicant. I recommend renewal of the license, pending no disqualifying information.

Please feel free to contact the City Clerk's Office, should you have any questions.

7.H.

Staff Review

Fact Sheet

**SUBJECT: REQUEST TO APPROVE CHANGE ORDER NO. 1 FOR
CONSTRUCTION OF THE UNDERGROUND STORAGE TANK REMOVAL
June 3, 2019**

DISCUSSION

The Public Works Department is requesting approval of Change Order No. 1 to APEX Envirotech, Inc. for work performed on the Underground Storage Tank Removal Project. The change order is for flowable fill under the pavement adjacent to the building, additional electrical work in conflict with the removal, and additional pavement restoration due to the size of the excavation required for the tank removal. Change Order No. 1 for \$3,881.40 will revise the contract to \$63,076.40.

In January of 2019, Council approved a contract from APEX Envirotech, Inc. at a price of \$59,195.00 for the removal of the fuel tanks, pump island, and canopy at the former Parks Maintenance Facility.

You may recall, the Parks Maintenance Facility was flooded in 2017, and is under a Disaster Recovery Program with FEMA. The City received an initial project payment from FEMA of \$16,911.12 for damages to the fuel center. This project's cost will be submitted for possible reimbursement.

It is the recommendation of the Public Works Department the Governing Body approves the Change Order No. 1 APEX Envirotech, Inc. and authorizes the Mayor to sign same.

David Ley, P.E.
Director of Public Works

COUNCIL ACTION TO BE TAKEN

Approve Change Order No. 1

STAFF RECOMMENDATION

- For
- Against
- No position

COMMITTEE RECOMMENDATION

- For
- Against
- No position No Assignment

POLICY OR PROGRAM CHANGE

- No
- Yes

OPERATIONAL IMPACT

COSTS

\$3,881.40

FUND SOURCES

Project 74095

CITY OF LEAWOOD

CONTRACT CHANGE ORDER

Project Name: Underground Storage Tank Removal
Contractor: Apex Envirotech, Inc.
Eden Contract No.:
City Project No.: 74095
Fund No.:
Change Order No.: 1

The following changes are hereby authorized in the subject agreement dated: 5/22/2019

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
CO1.1	Flow Fill	CY	13.50	\$75.00	1,282.50
CO1.2	Electrical Repair	LS	1	\$1,038.90	1,038.90
CO1.3	Added 85 SqYd of concrete	LS	1	\$1,560.00	1,560.00

TOTAL: \$3,881.40

Summary of Change in Contract Price due to this Change Order:

TOTAL: \$3,881.40

Contract price before this change order:

\$59,195.00

Total Increase/Decrease of this change order:

\$3,881.40

Contract price after this change order:

\$63,076.40

CITY OF LEAWOOD

CONTRACT CHANGE ORDER

Summary of Change in Contract Time due to this Change Order:

Contract time before this change order:	May 15, 2019	calendar /working days
Total increase/decrease in time for this change order:	0	calendar /working days
Contract time after this change order:	May 15, 2019	calendar /working days

This document shall become an amendment to the Agreement and all provisions of the Agreement and Contract Documents shall apply hereto. It is the Contractor's responsibility to notify its surety of this change order but its failure to do so will not relieve the surety of its obligations to the City of Leawood.

Indicate below the attached items, which are to be made a part of this Change Order.

Talon Invoice for Flow Fill
Invoice from Mike Hatfield Contracting for Electrical

This Contract Change Order is effective after sufficient originals are signed by the Contractor, reviewed by the Project Manager (if applicable), accepted by the City Engineer, and approved by the City of Leawood Governing Body. Deliver one copy to the City Engineer, Contractor, and Project Manager, if applicable.

Submitted by the Contractor:


Apex Envirotech, Inc.
Date: 5/23/19

Accepted by the City of Leawood:


City Engineer
Date: 5/23/19

Reviewed by the Project Manager:

By: 
Steven Wallace
Date: 5/23/19

Approved by the City of Leawood:

Mayor Peggy J Dunn
Date: _____

Mike Hatfield Contracting
 1229 SE Rosehill Dr.
 Lee's Summit, MO 64081
 Cell: (816) 217-7779

Estimate

Date	Estimate #
4/28/2019	74

Name / Address
Tennyson Tank Disposal 106 NE Elm St Lee's Summit, MO 64063

Terms	Project
Due on receipt	2008 W. 14 th St. Leawood, KS

Qty	Description	Rate	Total
13	Hours Labor	65.00	845.00
4	Trip charges	75.00	300.00
	Material	1,132.80	1,132.80
	Underground Electrical Repair		
	- Facilities asked to remove wire back to building.		
	- Allowed to run new conduit @ building and new feed from building to salt building.		
	Paid in full		
Thank you for your business!		Total	2277.80 200.00 per bid 2077.80 2 \$ 1,038.90
			\$2,277.80

\$ 1,138.90



Caution

Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may cause skin injury.
KEEP CHILDREN AWAY
 Avoid contact with eyes.
 Avoid prolonged contact with skin. Wear rubber boots and gloves.
 In case of contact with eyes or skin. Flush thoroughly with water.
 If irritation persists, get medical attention promptly.



Office
 816-257-4040

Display
 816 257-50

Terms & Conditions

Ticket #

2527376

This load of concrete is produced with the ASTM standard specifications for Free Concrete. Strengths are based on ticketed slump. Drivers are not permitted to mix the mix to exceed this slump, except under the authorization of the customer and acceptance of any decrease in compressive strength, and as such, any risk or loss only accept cylinder tests drawn by a licensed testing lab and/or certified lab technician properly handled according to ACI/ASTM specifications.
 In the event of delivery beyond such base, this company will not assume liability for damage to curbs, sidewalks, drive ways or any other personal property.
 If site is not accessible, customer pays all towing charges.
 Excessive unloading time will be charged over 45 minutes on the job.
 Talon will share no responsibility for concrete poured at more than ticketed slump.

Est Slump on Arrival

Contact # PAUL 913-449-565

Water Added

Truck 4780534

Driver Name Robert Carson

Plant # 252

1549500

Signature:

P.O. # PAUL 913-449-565

Time 14:31 Date 04/24/2019

DELIVER TO
 435 & STATE LINE RD, N TO 103RD TERR, W TO STATE LINE WAY,
 S TO 104TH, W TO JOB.

COD APEX ENVIROTECH
 2008 W 104TH ST - LEAWOOD KS **

ORDER CODE	MAP PAGE	PREV TRUCK	TICKETED	ORDERED SLUMP
25220	171X		6.75 / 13.50	3.00 in
DESCRIPTION			UNIT PRICE	EXTENDED PRICE
LOW SLUMP FF			\$75.00	\$506.25
HAUL CHARGE KS			\$20.00	\$135.00

QUANTITY	CODE
6.75 yd	FF02K654
6.75 cy	RIR4635

ARRIVE JOB SITE	START UNLOAD	FINISH UNLOAD	LEAVE JOB SITE	ARRIVE PLANT

Reasonable time to unload truck is 45 minutes per load. If truck delayed beyond that time, an additional charge will be made for the truck is held at the current rate per hour.

credit allowed for concrete returned.

Minimum load of 5 YDS. On smaller loads, there will be added charges.

Customer must supply wheelbarrow or designated area to wash down in.

SUBTOTAL	\$641.25
TAX	\$58.35
TOTAL	\$699.60
UNLOAD DELIVERY	
GRAND TOTAL	\$699.60

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date			
4780534	30048	dkephart	25273763	36982	14:33	4/24/19			
Load Size	Mix Code	Returned	Qty	Mix Age	Load Time	Load ID			
6.75 CYDS	FF02K654					38096			
Material	Design Qty	Required	Batched	% Var	Moisture	Actual	Wat	Tot.Wat	Trim
AND	2900 lb	20016 lb	19980 lb	-0.28%	2.25% A		53 gl	62	
EM1-2	50 lb	338 lb	330 lb	-2.22%					
ASH	200 lb	1350 lb	1345 lb	-0.37%					
WATER	220 lb	703 lb	715 lb	1.65%		86 gl	86	-8.00 gl	
IR	5.07	33.07	34.07	2.80%					



Office
816-257-4040

Dispatch
816-257-4000

Ticket # 25273771

Caution

Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may cause skin injury.
KEEP CHILDREN AWAY
Avoid contact with eyes.
Avoid prolonged contact with skin, Wear rubber boots and gloves.
In case of contact with eyes or skin, Flush thoroughly with water.
If irritation persists, get medical attention promptly.



Terms & Conditions

This load of concrete is produced with the ASTM standard specifications for Ready-Mix Concrete. Strengths are based on ticketed slump. Drivers are not permitted to add water to the mix to exceed this slump, except under the authorization of the customer and their acceptance of any decrease in compressive strength, and as such, any risk or loss. We will only accept cylinder tests drawn by a licensed testing lab and/or certified lab technicians and properly handled according to ACI/ASTM specifications.
In the event of delivery beyond curb lines, this company will not assume liability for damage to curbs, sidewalks, driveways, or any other personal property.
If site is not accessible, customer pays all towing charges.
Excessive unloading time will be charged over 45 minutes on the job.
Talon will share no responsibility for concrete poured at more than ticketed slump.

Contact # PAUL 913-449-565		Signature: _____	
Est Slump on Arrival	Water Added		
Truck 4780736	Driver Name PAUL ROBERTS	Plant # 252	P.O. # PAUL 913-449-565
			Time 15:16
			Date 04/24/2019
SOLD TO 1549500	DELIVER TO		
COD APEX ENVIROTECH	435 & STATE LINE RD, N TO 103RD TERR, W TO STATE LINE WAY,		
2008 W 104TH ST - LEAWOOD KS **	S TO 104TH, W TO JOBL		
ORDER CODE 25220	MAP PAGE 171X	PREV TRUCK 4780534	TICKETED 13.50 / 13.50
QUANTITY	CODE	DESCRIPTION	UNIT PRICE
6.75 yd	FF02K654	LOW SLUMP FF	\$75.00
6.75 cy	RIR4635	HAUL CHARGE KS	\$20.00
			ORDERED SLUMP 3.00 in
			EXTENDED PRICE

LOAD	LEAVE PLANT	ARRIVE JOB SITE	START UNLOAD	FINISH UNLOAD	LEAVE JOB SITE	ARRIVE PLANT	SUBTOTAL	\$641.25
3:19 PM							TAX	\$58.35
A reasonable time to unload truck is 45 minutes per load. If truck is delayed beyond that time, an additional charge will be made for time truck is held at the current rate per hour.							TOTAL	\$699.60
No credit allowed for concrete returned.							UNLOAD	
Minimum load of 5 YDS. On smaller loads, there will be added charges.							DELIVERY	
Customer must supply wheelbarrow or designated area to wash down in.							GRAND TOTAL	\$1,399.20

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date						
4780736	800207	ckephart	25273771	36990	15:19	4/24/19						
Load Size	Mix Code	Returned	Qty	Mix Age	Load Time	Load ID						
6.75	CYDS	FF02K654				38104						
Material	Design Qty	Required	Batched	% Var%	Moisture	Actual	Wat	Tot.Wat	Trim			
SAND	2900 lb	20286 lb	20220 lb	-0.33%	3.63% A	85	gl	94				
CEM1-2	50 lb	338 lb	366 lb	5.19%								
C-ASH	200 lb	1350 lb	1345 lb	-0.37%								
WATER	220 lb	433 lb	305 lb	-29.57%		37	gl	37	-8.00 gl			
AIR	5 oz	33 oz	34 oz	2.80%								
Actual Load	22227 lb	Design W/C:	0.880	Water/Cement:	0.873	T	Design	177.9 gl	Actual	121.6 gl	To Add:	56.
Slump:	3.00 in	#	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-8.0 gl / CYDS				

Handwritten:
641.25
+ 641.25
1282.50

7.I.

Memo

To: Mayor Dunn and Members of the City Council
CC: Scott Lambers
From: Chief Troy Rettig
Date: June 3rd, 2019
Re: 2019 Payment for Maintenance Fees for Intergraph Records Management and Computer Aided Dispatch Software

The City of Overland Park hosts and manages the Intergraph software that we, along with multiple other Johnson County agencies, use for our computer aided dispatch systems and Records Management System.

Consistent with the agreement we signed with Overland Park in 2003 we are responsible for paying annual maintenance fees. Our share of the fees this year is \$24,596.52. A change this year is that we are only paying for 6 months of use for the records management software. We will be transitioning to a different records management software later this month.

The budget line for this is:

Police Admin Contractual Expense (11110.22110.611000)

Please let me know if you have any questions.

MEETING DATE: 06-03-2019

7.J.

Memorandum

To: Mayor Dunn and City Council
CC: Chris Claxton, Director of Parks & Recreation 
From: Kim Curran, Superintendent of Recreation
Date: 5/24/2019
Re: Fireworks for 4th of July Celebration

This request is to modify the agreement with Western Enterprises to increase the amount to be paid for fireworks to \$32,500. This will increase the overall shell count that will be used in the 19 minute display.

The increase will be as follows:

- Three (3) additional 4" shells
- Seven (7) additional 5" shells
- Thirteen (13) additional 6" shells
- Thirteen (13) additional 8: shells

We are in the final year of a three-year agreement with Western Enterprises. The display for 2020 will be rebid for \$35,000.

Funding source: Operating Budget – 11110.44410.612000

Thank you.

DRAFT

RESOLUTION NO. _____

RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE CITY AND WESTERN ENTERPRISES, INC., IN AN AMOUNT NOT TO EXCEED \$32,500.00, FOR THE 2019 FIREWORKS DISPLAY.

WHEREAS, the City and Western Enterprises, Inc., have an agreement pertaining to annual fireworks displays on the Fourth of July;

WHEREAS, the parties desire to execute an Addendum to the Independent Contractor Agreement to increase the size of the fireworks show for 2019.

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

SECTION ONE: That the Governing Body hereby authorizes the Mayor to execute an Addendum to the Independent Contractor Agreement between the City and Western Enterprises, Inc. in an amount not to exceed \$32,500.00 for the year 2019, attached hereto as Exhibit "A," and incorporated herein by reference as if fully set out.

SECTION TWO: This resolution shall become effective upon passage.

PASSED by the Governing Body this 3rd day of June, 2019.

APPROVED by the Mayor this 3rd day of June, 2019.

[SEAL]

Peggy J. Dunn, Mayor

ATTEST:

Debra Harper, CMC, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney

Addendum to Independent Contractor Agreement

This Addendum is entered into this 3rd day of June, 2019, by and between the City of Leawood, Kansas and Western Enterprises, Inc. This Addendum is attached to and made part of **The City of Leawood, Kansas Independent Contractor Agreement** dated March 20, 2017 (the "Agreement") between the parties. In the event of a conflict between the provisions of the main Agreement and this Addendum, this Addendum controls.

The parties agree to modify the Agreement by adding the following new Section 15:

15. For the fireworks display for the year 2019 only, the City agrees to pay Independent Contractor \$32,500, to be paid pursuant to Section 14 of the original agreement. In exchange, Independent Contractor agrees to include 36 more shells in the fireworks show.

CITY OF LEAWOOD, KANSAS

Peggy J. Dunn, Mayor

[SEAL]

ATTEST:

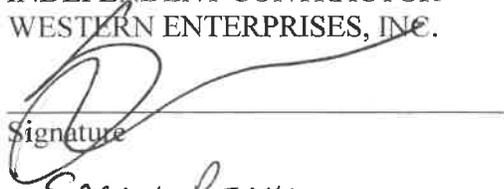
Deb Harper, City Clerk

APPROVED AS TO FORM:



Patricia A. Bennett, City Attorney

INDEPENDENT CONTRACTOR
WESTERN ENTERPRISES, INC.



Signature

SARAH PECHA

Printed Name

Vice President

Title

Staff Review

7.K.

Fact Sheet

SUBJECT: RESOLUTIONS AUTHORIZING PAYMENT OF APPRAISERS' AWARD AND COSTS FOR EASEMENTS PERTAINING TO THE STORMWATER IMPROVEMENT PATRICIAN WOODS PROJECT TM-04-006

June 3, 2019

DISCUSSION

The Public Works Department is requesting Resolutions for acceptance of a Temporary Construction Easement and a Drainage Easement obtained through Condemnation. The appraisers have filed their report with the Johnson County District Court, finding that the easements to be taken are worth \$4,042.00. If the City wishes to proceed with condemnation, this amount along with the appraiser's fees of \$5,610.00 for a total of \$9,652.00 shall be paid in to the Court within 30 days after the appraisers report was filed with the Court, May 14, 2019. Once payment is made the title to the property will vest in the City and no further proceedings will be necessary.

However if the City or the condemnee is dissatisfied with the findings of the appraisers, either may appeal the award within 30 days. In that case the matter will be assigned by a trial by jury where the only question to be determined will be the appropriate amount of compensation.

It is the recommendation of the Public Works Department that the Governing Body approves the Resolution authorizing the City to pay the amount unto the court for the acquisition of the required easements.

David Ley, PE
Director of Public Works

COUNCIL ACTION TO BE TAKEN

Approve Resolutions to Accept Easements

STAFF RECOMMENDATION

- For
- Against
- No position

COMMITTEE RECOMMENDATION

- For
- Against
- No position No Assignment

POLICY OR PROGRAM CHANGE

- No
- Yes

OPERATIONAL IMPACT

COSTS

Easement: \$4,042.00
 Appraisers: \$5,610.00
 TOTAL: \$9,652.00

FUND SOURCES

Patrician Woods SMAC TM-04-006
Project 77018

DRAFT

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PAYMENT OF APPRAISERS' AWARD AND COSTS IN THE AMOUNT OF \$9,652.00 TO THE JOHNSON COUNTY DISTRICT COURT FOR A TEMPORARY CONSTRUCTION EASEMENT AND A PERMANENT DRAINAGE EASEMENT RELATING TO THE PATRICIAN WOODS STORMWATER PROJECT, LOCATED IN LEAWOOD, JOHNSON COUNTY, KANSAS [SMAC # TM-04-006] [PROJECT # 77018]

WHEREAS, the Governing Body of the City of Leawood, Kansas did by Resolution No. 5111 declare the necessity for and authorize a survey and description of lands or interests therein to be condemned by the City [hereinafter the "Property"] for the following:

[T]he construction, improvement and future maintenance of the stormwater system in and around the Patrician Woods subdivision including grading, removing and replacing existing metal pipes, modifications and construction of curb inlets, modifying and removing part of an open channel, installation of a concrete box culvert, and any other necessary modifications to minimize flooding in the area from Delmar Street to 127th Street.

WHEREAS, said survey and description of the Property was prepared and is maintained at the Leawood City Hall;

WHEREAS, the Governing Body of the City of Leawood, Kansas did by Ordinance No. 2925 authorize action to be initiated to exercise the power of eminent domain in accordance with K.S.A. 26-501 *et seq.*, the Eminent Domain Procedure Act, to condemn the specified Property;

WHEREAS, on March 5, 2019, the Johnson County District Court found that the City of Leawood has the power of Eminent Domain and that the takings as set out in the Petition are necessary for the lawful corporate purposes of the City and appointed three disinterested householders of Johnson County, Kansas to appraise the Property; and

WHEREAS, on May 20, 2019 the appraisers filed their report with the Johnson County District Court finding that the award to the owner for property taken should be valued at \$4,042.00 and assessing appraisers' fees at \$5,610.00.

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

SECTION ONE: That the Governing Body hereby authorizes the City, on or before June 19, 2019, to deposit with the Clerk of the District Court of Johnson County an amount of \$9,652.00 to secure title to the Property pertaining to the Patrician Woods Stormwater Project [Project # 77018].

SECTION TWO: This Resolution shall become effective upon passage.

PASSED by the Governing Body this 3rd day of June, 2019.

SIGNED by the Mayor this 3rd day of June, 2019.

Peggy J. Dunn, Mayor

[SEAL]

ATTEST:

Debra Harper, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney

77018

IN THE DISTRICT COURT OF JOHNSON COUNTY, KANSAS
CIVIL COURT DEPARTMENT

RECEIVED

CITY OF LEAWOOD, KANSAS)
A Municipal Corporation,)
Plaintiff,)
)
)
v.)
)
NATHAN J. KIEWIET *et al.*,)
Defendants.)

MAY 14 2019

Case No.: 19-CV-00594

PUBLIC WORKS

Division: 2

Action Involves Title to Real Property

REPORT OF APPRAISERS

Comes now Kevin Breer, Reg Cordry and Jon Moser, the appraisers duly appointed by the Court on March 5, 2019, to appraise the lots and parcels of land set out in the Petition filed in this proceeding and to file this Appraisers' Report this 14th day of May, 2019, in the office of the Clerk of the District Court of Johnson County, Kansas.

We, the undersigned appraisers, on April 9, 2019, caused the Plaintiff to mail notices in substantially the statutory form to the plaintiff and to each defendant/interested party named in the Petition, of a public hearing to be held the 3rd day of May, 2019, in the City Council Chambers of Leawood City Hall, 4800 Town Center Drive, Leawood, Kansas 66211 and property viewings to follow.

We, the undersigned appraisers, caused the Plaintiff to provide notice of the public hearing and following property viewing, in substantially statutory form, to be published in the *Legal Record* on April 16, 2019, a newspaper of general circulation in Johnson County, Kansas.

Pursuant to the notices mailed and published, the public hearing was commenced on May 3, 2019, and was concluded on May 3, 2019.

After our view of the land involved, after consideration of the testimony received at the hearing and according to the instructions given to us by the Court, we have appraised the land

and/or interests and/or rights therein sought by the Plaintiff and described in the Petition and have determined just compensation and damages to the interested parties resulting from the takings are as follows:

Owner: Nathan J. Kiewiet and Margaret A. Kiewiet, husband and wife as joint tenants

Address: 12528 Catalina Street
Leawood, KS 66209

Description of the Taking:

Permanent Drainage Easement:

Legal Description:

A 10.00 foot wide Permanent Drainage Easement over part of Lot 3, Block 3, Aintree Manor, a subdivision in the City of Leawood, Johnson County, Kansas, as described in the Warranty Deed, recorded in Bk. 201307 at Page 006309, and being more particularly described as follows:

COMMENCING at the Northwest corner of Lot 3, Aintree Manor, a subdivision in the City of Leawood, Johnson County, Kansas; thence South 81 degrees 23 minutes 24 seconds East, along the North line of said Lot 3, a distance of 7.63 feet, to a point on the East line of an existing 7.50 foot wide Utility Easement, as established with said Aintree Manor, said point also being the POINT OF BEGINNING; thence South 81 degrees 23 minutes 24 seconds East, continuing along the North line of said Lot 3, a distance of 10.17 feet; thence South 02 degrees 01 minutes 29 seconds East, departing the North line of said Lot 3, a distance of 10.17 feet, thence North 81 degrees 23 minutes 24 seconds West, along a line 10.00 feet South of and parallel with said North line, a distance of 10.17 feet, to a point on the East line of said existing 7.50 foot wide Utility Easement; thence North 02 degrees 01 minutes 29 seconds West, along the East line of said existing 7.50 foot wide Utility Easement, a distance of 10.17 feet, to the POINT OF BEGINNING, containing 102 square feet or 0.0023 acres, more or less.

Temporary Construction Easement:

Legal Description:

Temporary Construction Easement No. 1:

A 5.00 foot wide Temporary Construction Easement over part of Lot 3, Block 3, Aintree Manor, a subdivision in the City of Leawood, Johnson County, Kansas, as described in

the Warranty Deed, recorded in Bk. 201307 at Page 006309, and being more particularly described as follows:

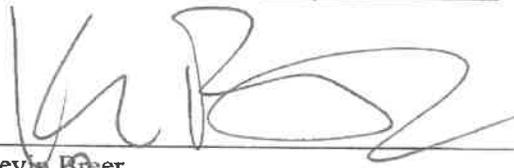
COMMENCING at the Northwest corner of said Lot 3; thence South 81 degrees 23 minutes 24 seconds East, along the North line of said Lot 3, a distance of 17.81 feet, to the POINT OF BEGINNING NO. 1; thence South 81 degrees 23 minutes 24 seconds East, continuing along the North line of said Lot 3, a distance of 5.09 feet; thence South 02 degrees 01 minutes 29 seconds East, departing said North line, a distance of 15.26 feet; thence North 81 degrees, 23 minutes, 24 seconds West, a distance of 15.26 feet to a point on the West line of an existing 7.50 foot wide Utility Easement, as established with said Aintree Manor; thence North 02 degrees 01 minutes 29 seconds West, along said West line, a distance of 5.09 feet, to a point 10.00 feet South of and at right angles to said North line; thence South 81 degrees 23 minutes 24" seconds East, departing said West line, along a line 10.00 feet South of and parallel with said North line, a distance of 10.17 feet; thence North 02°01'29" West, a distance of 10.17 feet, to the POINT OF BEGINNING, containing 127 square feet or 0.0029 acres, more or less.

Parties in Interest:

Mortgage Holders: Commerce Bank
922 Walnut Street
Suite 1100
Kansas City, MO 64106
Book 201607, Page 006114

CommunityAmerica Credit Union
9777 Ridge Drive
Lenexa, KS 66219
Book 201704, Page 005488

Value of the entire tract immediately before condemnation:	\$ <u>890,000⁰⁰</u>
Value of the entire tract after condemnation:	\$ <u>885,958⁰⁰</u>
Total award to the owner for property taken:	\$ <u>4,042.00</u>



Kevin Breer



Reg Cordy



John Moser

STATE OF KANSAS)
) ss.
COUNTY OF JOHNSON)

Subscribed and sworn to before me this 14th of May, 2019.

Janice S. Tittel
Notary Public

My Appointment Expires: Aug 21, 2022

State of Kansas, Notary Public
Janice S. Tittel
My Appt. Expires 8/21/2022

Form Prepared by:

CITY OF LEAWOOD, KANSAS

/s/ Marcia L. Knight
Marcia L. Knight, #18963
4205 Town Center Drive
Leawood, KS 66211
Telephone: (913) 663-9176
E-Mail: marcyk@leawood.org
ATTORNEY FOR PLAINTIFF

RECEIVED

MAY 14 2019

IN THE DISTRICT COURT OF JOHNSON COUNTY, KANSAS
PUBLIC WORKS CIVIL COURT DEPARTMENT

CITY OF LEAWOOD, KANSAS)	
A Municipal Corporation,)	
Plaintiff,)	
)	
)	Case No.: 19-CV-00594
)	
)	Division: 2
v.)	
)	Action Involves Title to Real Property
)	
NATHAN J. KIEWIET, et al;)	
)	
Defendants.)	

APPRAISERS' STATEMENT OF FEES AND EXPENSES

Pursuant to K.S.A. 26-505, the Court-appointed appraisers submit the following statement of their fees and expenses for acting as the Court's appraisers herein:

The Court determines and allows appraisers' fees and expenses in the following amounts:

Kevin Breer:

6.7 Hours @ \$ 300 per hour: \$ 2,010.00

_____ Miles @ \$0 _____ per mile: \$ _____

Out of Pocket Expenses total of: \$ _____

Total Fees and Expenses: \$ _____

Reg Cordry:

6.0 Hours @ \$ 300 per hour: \$ 1,800.00

_____ Miles @ \$0 _____ per mile: \$ _____

Out of Pocket Expenses total of: \$ _____

Total Fees and Expenses: \$ _____

John Moser:

6.0 Hours @ \$ 300 per hour: \$ 1,800.00

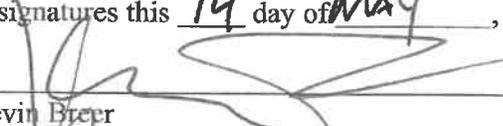
_____ Miles @ \$0_____ per mile: \$ _____

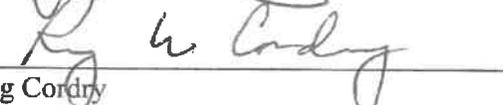
Out of Pocket Expenses total of: \$ _____

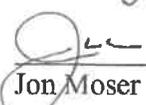
Total Fees and Expenses: \$ _____

We, the undersigned appraisers, determine the total amount of our fees and expenses to be in the amount of \$ 5,610⁰⁰.

The foregoing Statement of our fees and expenses is well and truthfully made and in witness whereof, we have hereunto affixed our signatures this 14th day of MAY, 2019.


Kevin Breer


Reg Cordry


Jon Moser

Submitted by:

CITY OF LEAWOOD, KANSAS

/s/ Marcia L. Knight
Marcia L. Knight, #18963
4205 Town Center Drive
Leawood, KS 66211
Telephone: (913) 663-9176
marcyk@leawood.org
ATTORNEY FOR PLAINTIFF

7.L.

Staff Review

Fact Sheet

**SUBJECT: APPROVE RESOLUTION AND CONSTRUCTION AGREEMENT
WITH KISSICK CONSTRUCTION COMPANY
FOR LEE BOULEVARD (95TH TO 103RD ST) PROJECT
June 3, 2019**

DISCUSSION

Attached is a resolution to approve a Construction Agreement between the City and Kissick Construction Company for work on Lee Boulevard (95th St to 103rd St) in the amount of \$2,439,185.40.

The City opened bids on May 16, 2019 and received three (3) bids. The second low bid was from Fahey Construction in the amount of \$2,510,798.20. The Engineer's Estimate was \$2,729,603.20.

The improvements include widening of Lee Boulevard two feet (mostly on the east side), installing 1,500 feet of storm sewer pipe below the roadside ditch on the west side of Lee from 98th St to 9848 Lee, installation of 9" wide concrete edge curb to control pavement edge cracking and provide a uniform edge for easier yard maintenance, ADA ramps, LED street lighting and pavement markings to include 4' wide bike lanes.

In addition to the roadway improvements WaterOne included their main replacement with our bid. This is the first project the City has included WaterOne's main replacement with our street project. By having one contractor responsible for the street and waterline work those items can be constructed concurrently which will reduce the overall length of the utility relocation and street work.

Kissick has worked for Leawood in the past on other projects and performed well.

It is the recommendation of the Public Works Department that the Governing Body approves the contract with Kissick for a price of \$2,439,185.40 and authorizes the Mayor to sign.

David Ley, P.E.
Director of Public Works

STAFF RECOMMENDATION

- For
- Against
- No position

COMMITTEE RECOMMENDATION

- For
- Against
- No position
- No Assignment

POLICY OR PROGRAM CHANGE

- No
- Yes

OPERATIONAL IMPACT

COSTS

\$2,439,185.40

FUND SOURCES

Leawood Project No. 72066	\$1,822,663.20
WaterOne:	\$616,522.20

DRAFT

RESOLUTION NO. _____

RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION AGREEMENT IN THE AMOUNT OF \$2,439,185.40, BETWEEN THE CITY AND KISSICK CONSTRUCTION CO., INC., PERTAINING TO THE LEE BOULEVARD IMPROVEMENT PROJECT FROM 95TH STREET TO 103RD STREET [PROJECT # 72066]

WHEREAS, the City is in need of services regarding the Lee Boulevard improvement project from 95th Street to 103rd Street;

WHEREAS, Kissick Construction Co., Inc. provides such services; and

WHEREAS, the parties desire to enter into a Construction Agreement regarding such services.

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

SECTION ONE: That the Governing Body hereby authorizes the Mayor to execute a Construction Agreement between the City and Kissick Construction Co., Inc. in the amount of \$2,439,185.40, attached hereto as Exhibit "A," and incorporated herein by reference as if fully set out.

SECTION TWO: This resolution shall become effective upon passage.

PASSED by the Governing Body this 3rd day of June, 2019.

APPROVED by the Mayor this 3rd day of June, 2019.

[SEAL]

Peggy J. Dunn, Mayor

ATTEST:

Debra Harper, CMC, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney

#	Roadway Bid Item	Unit	Qty.	Engineer's Estimate		Clarkson		JM Fahey		Kissick	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	LS	1	\$60,000.00	\$60,000.00	\$125,000.00	\$125,000.00	\$23,000.00	\$23,000.00	\$17,900.00	\$17,900.00
2	Clearing and Grubbing	LS	1	\$20,000.00	\$20,000.00	\$23,700.00	\$23,700.00	\$5,600.00	\$5,600.00	\$16,000.00	\$16,000.00
3	Tree Removal	Each	2	\$600.00	\$1,200.00	\$625.00	\$1,250.00	\$700.00	\$1,400.00	\$802.00	\$1,604.00
4	Demolition and Removal	LS	1	\$40,000.00	\$40,000.00	\$75,300.00	\$75,300.00	\$40,000.00	\$40,000.00	\$17,037.00	\$17,037.00
5	Pre-Construction Documentation	LS	1	\$3,000.00	\$3,000.00	\$870.00	\$870.00	\$975.00	\$975.00	\$1,100.00	\$1,100.00
6	Contractor Construction Staking	LS	1	\$10,000.00	\$10,000.00	\$76,500.00	\$76,500.00	\$11,400.00	\$11,400.00	\$12,216.00	\$12,216.00
7	Linear Grading	LF	5,601	\$45.00	\$252,045.00	\$36.00	\$201,636.00	\$20.00	\$112,020.00	\$7.00	\$39,207.00
8	Milling (2") Typical	SY	18,082	\$2.00	\$36,164.00	\$1.80	\$32,547.60	\$1.85	\$33,451.70	\$2.20	\$39,780.40
9	Asphaltic Concrete Surface Course	Ton	2,475	\$80.00	\$198,000.00	\$73.50	\$181,912.50	\$69.00	\$170,775.00	\$84.00	\$207,900.00
10	Asphalt Base Repair and Patch	SY	300	\$80.00	\$24,000.00	\$105.00	\$31,500.00	\$64.00	\$19,200.00	\$101.00	\$30,300.00
11	Concrete Base (KCMMB4K) (10")	SY	2,219	\$100.00	\$221,900.00	\$82.00	\$181,958.00	\$88.00	\$195,272.00	\$72.00	\$159,768.00
12	Aggregate Base (AB-1) (6")	SY	3,446	\$9.00	\$31,014.00	\$28.50	\$98,211.00	\$12.50	\$43,075.00	\$66.00	\$227,436.00
13	Remove and Replace Concrete Curb & Gutter (Type A)	LF	213	\$22.00	\$4,686.00	\$42.00	\$8,946.00	\$72.75	\$15,495.75	\$36.00	\$7,668.00
14	Remove and Replace Concrete Curb & Gutter (Type B)	LF	523	\$22.00	\$11,506.00	\$41.75	\$21,835.25	\$63.00	\$32,949.00	\$36.00	\$18,828.00
15	Remove and Replace Concrete Curb & Gutter (Type B Modified)	LF	431	\$30.00	\$12,930.00	\$41.75	\$17,994.25	\$72.50	\$31,247.50	\$36.00	\$15,516.00
16	Concrete Curb (Type C Modified)	LF	9,451	\$32.00	\$302,432.00	\$15.00	\$141,765.00	\$20.00	\$189,020.00	\$17.00	\$160,667.00
17	Remove and Replace Concrete Sidewalk (5")	SF	4,840	\$6.00	\$29,040.00	\$6.65	\$32,186.00	\$11.75	\$56,870.00	\$11.00	\$53,240.00
18	Remove and Replace Sidewalk Ramp	Each	6	\$1,500.00	\$9,000.00	\$1,620.00	\$9,720.00	\$2,500.00	\$15,000.00	\$3,500.00	\$21,000.00
19	Remove and Replace Concrete Driveway (6")	SY	2,605	\$70.00	\$182,350.00	\$97.50	\$253,987.50	\$112.00	\$291,760.00	\$86.00	\$224,030.00
20	Special Use Area Inlet (4'x4')	Each	9	\$3,900.00	\$35,100.00	\$6,720.00	\$60,480.00	\$7,100.00	\$63,900.00	\$8,403.00	\$75,627.00
21	Junction Box (4'x4')	Each	3	\$3,900.00	\$11,700.00	\$3,810.00	\$11,430.00	\$5,300.00	\$15,900.00	\$3,800.00	\$11,400.00
22	Convert Grate Inlet to Area Inlet	Each	1	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00	\$4,100.00	\$4,100.00	\$4,600.00	\$4,600.00
23	Storm Sewer (15") (RCP)	LF	883	\$80.00	\$70,640.00	\$113.00	\$99,779.00	\$100.00	\$88,300.00	\$76.00	\$67,108.00
24	Storm Sewer (18") (RCP)	LF	523	\$90.00	\$47,070.00	\$112.00	\$58,576.00	\$120.75	\$63,152.25	\$81.00	\$42,363.00
25	Storm Sewer (24") (RCP)	LF	127	\$100.00	\$12,700.00	\$191.00	\$24,257.00	\$148.00	\$18,796.00	\$139.00	\$17,653.00
26	End Section (15") (RC)	Each	10	\$1,000.00	\$10,000.00	\$1,010.00	\$10,100.00	\$281.00	\$2,810.00	\$600.00	\$6,000.00
27	Sanitary Sewer Encasement	LF	10	\$180.00	\$1,800.00	\$245.00	\$2,450.00	\$200.00	\$2,000.00	\$380.00	\$3,800.00
28	Guardrail, Steel Plate (MGS)	LF	102	\$50.00	\$5,100.00	\$47.00	\$4,794.00	\$52.25	\$5,329.50	\$57.00	\$5,814.00
29	Guardrail End Terminal (MGS-SKT)	Each	2	\$3,500.00	\$7,000.00	\$2,900.00	\$5,800.00	\$3,300.00	\$6,600.00	\$3,537.00	\$7,074.00
30	Curb Inlet Protection	Each	5	\$110.00	\$550.00	\$150.00	\$750.00	\$89.00	\$445.00	\$100.00	\$500.00
31	Area Inlet Protection	Each	46	\$130.00	\$5,980.00	\$150.00	\$6,900.00	\$100.00	\$4,600.00	\$80.00	\$3,680.00
32	Silt Fence	LF	600	\$2.00	\$1,200.00	\$3.00	\$1,800.00	\$2.00	\$1,200.00	\$2.00	\$1,200.00
33	Sod	SY	8,678	\$7.00	\$60,746.00	\$5.50	\$47,729.00	\$5.50	\$47,729.00	\$6.50	\$56,407.00
34	Irrigation Line	LF	2,800	\$10.00	\$28,000.00	\$20.00	\$56,000.00	\$6.75	\$18,900.00	\$6.50	\$18,200.00
35	Irrigation Head	Each	110	\$75.00	\$8,250.00	\$70.00	\$7,700.00	\$33.00	\$3,630.00	\$92.00	\$10,120.00
36	Remove and Relocate Street Light Pole	Each	1	\$8,000.00	\$8,000.00	\$7,030.00	\$7,030.00	\$3,175.00	\$3,175.00	\$7,400.00	\$7,400.00
37	Remove and Replace Street Light LED Luminaire	Each	39	\$800.00	\$31,200.00	\$683.00	\$26,637.00	\$817.00	\$31,863.00	\$1,146.00	\$44,694.00
38	Pavement Marking (Thermoplastic) (White) (4" Solid)	LF	9,871	\$1.00	\$9,871.00	\$0.65	\$6,416.15	\$0.50	\$4,935.50	\$1.00	\$9,871.00
39	Pavement Marking (Thermoplastic) (Yellow) (4" Solid)	LF	9,896	\$1.00	\$9,896.00	\$0.65	\$6,432.40	\$0.50	\$4,948.00	\$1.00	\$9,896.00
40	Pavement Marking (Thermoplastic) (White) (6" Solid)	LF	136	\$1.20	\$163.20	\$2.00	\$272.00	\$1.00	\$136.00	\$2.00	\$272.00
41	Pavement Marking (Thermoplastic) (Yellow) (12" Solid)	LF	40	\$4.00	\$160.00	\$3.00	\$120.00	\$9.00	\$360.00	\$3.50	\$140.00
42	Pavement Marking (Preformed Thermoplastic) (24" Solid)	LF	54	\$15.00	\$810.00	\$28.00	\$1,512.00	\$18.00	\$972.00	\$34.00	\$1,836.00
43	Pavement Marking Symbol (Preformed Thermoplastic) Left Arrow	Each	3	\$200.00	\$600.00	\$225.00	\$675.00	\$278.00	\$834.00	\$270.00	\$810.00
44	Pavement Marking Symbol (Preformed Thermoplastic) Thru/Right Arrow	Each	2	\$300.00	\$600.00	\$450.00	\$900.00	\$534.00	\$1,068.00	\$540.00	\$1,080.00
45	Pavement Marking Symbol (Preformed Thermoplastic) Only	Each	2	\$200.00	\$400.00	\$450.00	\$900.00	\$390.00	\$780.00	\$540.00	\$1,080.00
46	Pavement Marking Symbol (Preformed Thermoplastic) Bike Lane Rider	Each	35	\$200.00	\$7,000.00	\$210.00	\$7,350.00	\$250.00	\$8,750.00	\$250.00	\$8,750.00
47	Pavement Marking Symbol (Preformed Thermoplastic) Bike Lane Arrow	Each	35	\$200.00	\$7,000.00	\$100.00	\$3,500.00	\$133.00	\$4,655.00	\$120.00	\$4,200.00
48	Sign (Remove and Replace)	SF	52	\$25.00	\$1,300.00	\$52.00	\$2,704.00	\$39.00	\$2,028.00	\$64.00	\$3,328.00
49	CARS Project Sign	Each	2	\$500.00	\$1,000.00	\$700.00	\$1,400.00	\$628.00	\$1,256.00	\$850.00	\$1,700.00
50	Traffic Control	LS	1	\$20,000.00	\$20,000.00	\$48,600.00	\$48,600.00	\$21,000.00	\$21,000.00	\$22,174.00	\$22,174.00
51	Force Account (SET)	LS	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
				Total Roadway:		\$1,955,603.20	\$2,133,012.65	\$1,822,663.20	\$1,819,974.40		

#	Waterline Bid Item	Unit	Qty.	Engineer's Estimate		Clarkson		Engineer's Estimate		Engineer's Estimate	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
52	Water Line Mobilization/Demobilization	Lump Sum	1	\$6,975.00	\$6,975.00	\$51,500.00	\$51,500.00	\$8,300.00	\$8,300.00	\$7,410.00	\$7,410.00
53	6-inch PVC Pipe Installation	Linear Ft.	400	\$100.00	\$40,000.00	\$90.25	\$36,100.00	\$93.00	\$37,200.00	\$84.00	\$33,600.00
54	2-inch HDPE Pipe Installation	Linear Ft.	50	\$53.00	\$2,650.00	\$65.25	\$3,262.50	\$30.00	\$1,500.00	\$27.00	\$1,350.00
55	12-inch Gate Valve Installation	Each	5	\$1,200.00	\$6,000.00	\$2,310.00	\$11,550.00	\$2,590.00	\$12,950.00	\$2,333.00	\$11,665.00
56	6-inch Gate Valve Installation	Each	7	\$1,000.00	\$7,000.00	\$981.00	\$6,867.00	\$1,025.00	\$7,175.00	\$924.00	\$6,468.00
57	Fire Hydrant Installation	Each	6	\$1,500.00	\$9,000.00	\$4,440.00	\$26,640.00	\$6,000.00	\$36,000.00	\$5,381.00	\$32,286.00
58	Connection to Existing 8-inch - 103rd St & Lee Blvd	Sum	1	\$1,500.00	\$1,500.00	\$7,810.00	\$7,810.00	\$2,600.00	\$2,600.00	\$2,540.00	\$2,540.00
59	Connection to Existing 6-inch - Lee Cir & Lee Blvd, East	Each	2	\$1,500.00	\$3,000.00	\$3,160.00	\$6,320.00	\$1,650.00	\$3,300.00	\$1,485.00	\$2,970.00
60	Connection to Existing 6-inch - 102nd & Lee Blvd, West	Sum	1	\$1,500.00	\$1,500.00	\$7,080.00	\$7,080.00	\$3,200.00	\$3,200.00	\$2,895.00	\$2,895.00
61	Connection to Existing 2-inch - Lee Ct & Lee Blvd, East	Sum	1	\$1,500.00	\$1,500.00	\$6,010.00	\$6,010.00	\$1,400.00	\$1,400.00	\$1,326.00	\$1,326.00
62	Connection to Existing 6-inch - 98th & Lee Blvd, East	Sum	1	\$1,500.00	\$1,500.00	\$6,200.00	\$6,200.00	\$2,200.00	\$2,200.00	\$1,987.00	\$1,987.00
63	Connection to Existing 2-inch - 97th Ter & Lee Blvd	Sum	1	\$1,500.00	\$1,500.00	\$6,080.00	\$6,080.00	\$1,500.00	\$1,500.00	\$1,400.00	\$1,400.00
64	Connection to Existing 6-inch - 97th St & Lee Blvd, West	Sum	1	\$1,500.00	\$1,500.00	\$6,600.00	\$6,600.00	\$2,600.00	\$2,600.00	\$2,404.00	\$2,404.00
65	Connection to Existing 6-inch - 97th St & Lee Blvd, East	Sum	1	\$1,500.00	\$1,500.00	\$0.01	\$0.01	\$2,400.00	\$2,400.00	\$2,137.00	\$2,137.00
66	Connection to Existing 4-inch - 96th St & Lee Blvd, East	Sum	1	\$1,500.00	\$1,500.00	\$6,350.00	\$6,350.00	\$2,000.00	\$2,000.00	\$1,808.00	\$1,808.00
67	Connection to Existing 8-inch - 95th St & Lee Blvd, North	Sum	1	\$1,500.00	\$1,500.00	\$6,350.00	\$6,350.00	\$3,400.00	\$3,400.00	\$3,057.00	\$3,057.00
68	Service Line/Change Over - 9510 Lee Blvd	Sum	1	\$750.00	\$750.00	\$3,270.00	\$3,270.00	\$2,600.00	\$2,600.00	\$2,427.00	\$2,427.00
69	Service Line/Change Over - 9515 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,600.00	\$1,600.00	\$1,448.00	\$1,448.00
70	Service Line/Change Over - 9518 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$3,200.00	\$3,200.00	\$2,934.00	\$2,934.00
71	Service Line/Change Over - 9519 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,600.00	\$1,600.00	\$1,464.00	\$1,464.00
72	Service Line/Change Over - 9525 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,600.00	\$1,600.00	\$1,449.00	\$1,449.00
73	Service Line/Change Over - 9526 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$3,800.00	\$3,800.00	\$3,458.00	\$3,458.00
74	Service Line/Change Over - 9534 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$3,200.00	\$3,200.00	\$2,902.00	\$2,902.00
75	Service Line/Change Over - 9600 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$2,800.00	\$2,800.00	\$2,585.00	\$2,585.00
76	Service Line/Change Over - 9601 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,300.00	\$1,300.00	\$1,220.00	\$1,220.00
77	Service Line/Change Over - 9606 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$2,300.00	\$2,300.00	\$2,082.00	\$2,082.00
78	Service Line/Change Over - 9609 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,700.00	\$1,700.00	\$1,600.00	\$1,600.00
79	Service Line/Change Over - 9614 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$2,800.00	\$2,800.00	\$2,585.00	\$2,585.00
80	Service Line/Change Over - 9615 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,300.00	\$1,300.00	\$1,220.00	\$1,220.00
81	Service Line/Change Over - 9617 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,300.00	\$1,300.00	\$1,220.00	\$1,220.00
82	Service Line/Change Over - 9618 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$2,800.00	\$2,800.00	\$2,585.00	\$2,585.00
83	Service Line/Change Over - 9622 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$3,400.00	\$3,400.00	\$3,102.00	\$3,102.00
84	Service Line/Change Over - 9708 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$2,300.00	\$2,300.00	\$2,080.00	\$2,080.00
85	Service Line/Change Over - 9711 Lee Blvd	Sum	1	\$500.00	\$500.00	\$3,270.00	\$3,270.00	\$1,300.00	\$1,300.00	\$1,233.00	\$1,233.00
86	Service Line/										

Staff Review

7.M.

Fact Sheet

**SUBJECT: RESOLUTION ORDERING A PUBLIC HEARING FOR VACATION OF A DRAINAGE AND UTILITY EASEMENT LOCATED IN BI-STATE BUSINESS PARK, SECOND PLAT
June 3, 2019**

DISCUSSION

Property owner/developer High Life Sales Company have requested and are petitioning the City to grant a vacation of a Drainage and Utility Easement, in Lot 34, Bi-State Business Park, Second Plat; more commonly known as 1900 W 142nd Street.

The easements were dedicated to the City of Leawood with the original plat of the Bi-State Development. With the last expansion of the building at 1900 W 142nd, the easements were not necessary and are now inside the building.

A Statutory Requirement is for the applicant of such a request, to petition for a public hearing to consider the vacation. The request is published and then after twenty (20) days, the public hearing is held to consider the request.

Utility companies have been contacted regarding the request. KCPL, Johnson County Wastewater, Kansas Gas Service, Water One of Johnson County, Charter Spectrum, and AT&T have all responded that they have no objection to the drainage and utility easement vacation.

It is the recommendation of the Public Works Department that the City Council approves the Resolution ordering a public hearing and authorizes the granting of the Right of Way vacation at the public hearing on July 1, 2019.

David Ley, P.E.
Director of Public Works

COUNCIL ACTION TO BE TAKEN

Approve Resolution for public hearing for Drainage and Utility Easement vacation.

STAFF RECOMMENDATION

- For
- Against
- No position

COMMITTEE RECOMMENDATION

- For
- Against
- No position No Assignment

POLICY OR PROGRAM CHANGE

- No
- Yes

OPERATIONAL IMPACT

None

COSTS

Recording fees only

FUND SOURCES

n/a

DRAFT

RESOLUTION NO. _____

RESOLUTION CALLING FOR A PUBLIC HEARING TO CONSIDER THE VACATION OF A DRAINAGE AND UTILITY EASEMENT LOCATED AT 1900 W. 142ND STREET, LOT 34, BI-STATE BUSINESS PARK, SECOND PLAT, WITHIN THE CITY OF LEAWOOD, JOHNSON COUNTY, KANSAS [PETITIONER: HIGH LIFE SALES COMPANY]

WHEREAS, a Petition for vacation has been filed with the City Clerk and the Petitioner has requested a vacation of a drainage and utility easement located at 1900 W. 142nd Street.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LEAWOOD, KANSAS, that a public hearing is hereby ordered to be held by the Governing Body of the City of Leawood on July 1, 2019 at 7:00 p.m. at the Leawood City Hall, Johnson County, Kansas, for the purpose of discussing and reviewing the proposed drainage and utility easement vacation request located at 1900 W. 142nd Street, within the City of Leawood, Johnson County, Kansas.

BE IT FURTHER RESOLVED that the City Clerk of Leawood, Kansas, shall give notice of the aforesaid public hearing by publication in the official City paper, in accordance with K.S.A. 12-504 in the following form:

NOTICE OF PUBLIC HEARING TO CONSIDER THE VACATION OF A DRAINAGE AND UTILITY EASEMENT GENERALLY LOCATED AT 1900 W. 142ND STREET, WITHIN THE CITY OF LEAWOOD, JOHNSON COUNTY, KANSAS.

NOTICE IS HEREBY GIVEN that the Governing Body of the City of Leawood, Kansas, shall meet for the purpose of holding a public hearing in the City Council Chambers of City Hall, 4800 Town Center Drive, Leawood, Kansas, on July 1, 2019, at 7:00 p.m., to discuss, review and consider approval of the vacation of a drainage and utility easement generally located at 1900 W. 142nd Street in the City of Leawood, Johnson County, Kansas, being more particularly described as follows:

All that part of a 15 foot wide drainage and utility easement lying in Lot 34, BI-STATE BUSINESS PARK, SECOND PLAT, in the City of Leawood, Johnson County, Kansas, filed with BI-STATE BUSINESS PARK, FIRST PLAT, in Book 68 at Page 4, being more particularly described as follows:

Commencing at the most Southerly corner of aforesaid Lot 34, also being a point on the North right-of-way of 143rd Street, as now established; thence North 00°03'47" East along the West line of said Lot 34, a distance of 34.64 feet to a point on the Westerly line of aforesaid 15 foot wide drainage and utility easement; thence North 12°46'73" East, along the Westerly line of said

15 foot wide drainage and utility easement, a distance of 211.59 feet to the Northwest corner of said 15 foot wide drainage and utility easement; thence North 90°00'00" East, along the North line of said 15 foot wide drainage and utility easement, a distance of 11.98 feet to the Point of Beginning of the 15 foot wide drainage and utility easement to be vacated; thence continuing North 90°00'00" East, along the North line of said 15 foot wide drainage and utility easement, a distance 119.56 feet to the Northeast corner of said 15 foot wide drainage and utility easement; thence South 00°00'00" East along the East line of said 15 foot wide drainage and utility easement, a distance of 15.00 feet to the Southeast corner of said 15 foot wide drainage and utility easement; thence North 90°00'00" West, along the South line of said 15 foot wide drainage and utility easement, a distance of 119.56 feet; thence North 90°00'00" East, a distance of 15.00 feet to the Point of Beginning.

Containing 1,793 square feet, more or less.

The hearing may be adjourned from time to time and until the Governing Body shall have made findings by either denying or approving by Ordinance said petition for vacation of the Right-of-Way. All persons desiring to be heard with reference to the proposed vacation will be heard at said time.

Debra Harper
City Clerk

PASSED by the Governing Body this 3rd day of June, 2019.

APPROVED by the Mayor this 3rd day of June, 2019.

[SEAL]

Peggy J. Dunn, Mayor

ATTEST:

Debra Harper, CMC, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney

PETITION FOR VACATION OF DRAINAGE AND UTILITY EASEMENT

COMES NOW HIGH LIFE SALES COMPANY, and files this petition with the City Clerk of the City of Leawood, Kansas praying for vacation of the dedicated right of way legally described as follows:

TO WIT:

[See attached Exhibit "A"]

Petitioner further states that, after publication by the Governing Body of the City of Leawood at least once 20 days prior to the date of hearing in a newspaper of general circulation in the vicinity, then this petition shall be presented to the Governing Body of the City of Leawood, Kansas, for a hearing thereon, and that at such time and place, all persons interested can appear and be heard under the petition.

Dated this 15th day of April, 2019.

PETITIONER:

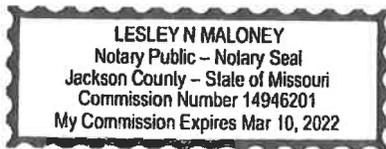
Steph M. Noz Pres.

VERIFICATION

STATE OF KANSAS]
] ss.
COUNTY OF JOHNSON]

BE IT REMEMBERED, that on this 16th day of April, 20 19, before me, the undersigned, a Notary Public in and for said County and State, came Stephen G. Mos, who is known to me to be such officer and who is known to me to be the same person who executed the within instrument on behalf of said company, and such person duly acknowledged the execution of the same to be the act and deed of said company.

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



Lesley N Maloney
Notary Public

My Commission Expires: March 10th 2022

May 23, 2019

EXHIBIT A

Partial Drainage & Utility Easement Vacation

All that part of a 15 foot wide drainage and utility easement lying in Lot 34, BI-STATE BUSINESS PARK, SECOND PLAT, in the City of Leawood, Johnson County, Kansas, filed with BI-STATE BUSINESS PARK, FIRST PLAT, in Book 68 at Page 4, being more particularly described as follows:

Commencing at the most Southerly corner of aforesaid Lot 34, also being a point on the North right-of-way of 143rd Street, as now established; thence North 00°03'47" East along the West line of said Lot 34, a distance of 34.64 feet to a point on the Westerly line of aforesaid 15 foot wide drainage and utility easement; thence North 12°46'73" East, along the Westerly line of said 15 foot wide drainage and utility easement, a distance of 211.59 feet to the Northwest corner of said 15 foot wide drainage and utility easement; thence North 90°00'00" East, along the North line of said 15 foot wide drainage and utility easement, a distance of 11.98 feet to the Point of Beginning of the 15 foot wide drainage and utility easement to be vacated; thence continuing North 90°00'00" East, along the North line of said 15 foot wide drainage and utility easement, a distance 119.56 feet to the Northeast corner of said 15 foot wide drainage and utility easement; thence South 00°00'00" East along the East line of said 15 foot wide drainage and utility easement, a distance of 15.00 feet to the Southeast corner of said 15 foot wide drainage and utility easement; thence North 90°00'00" West, along the South line of said 15 foot wide drainage and utility easement, a distance of 119.56 feet; thence North 90°00'00" East, a distance of 15.00 feet to the Point of Beginning.

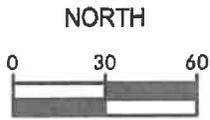
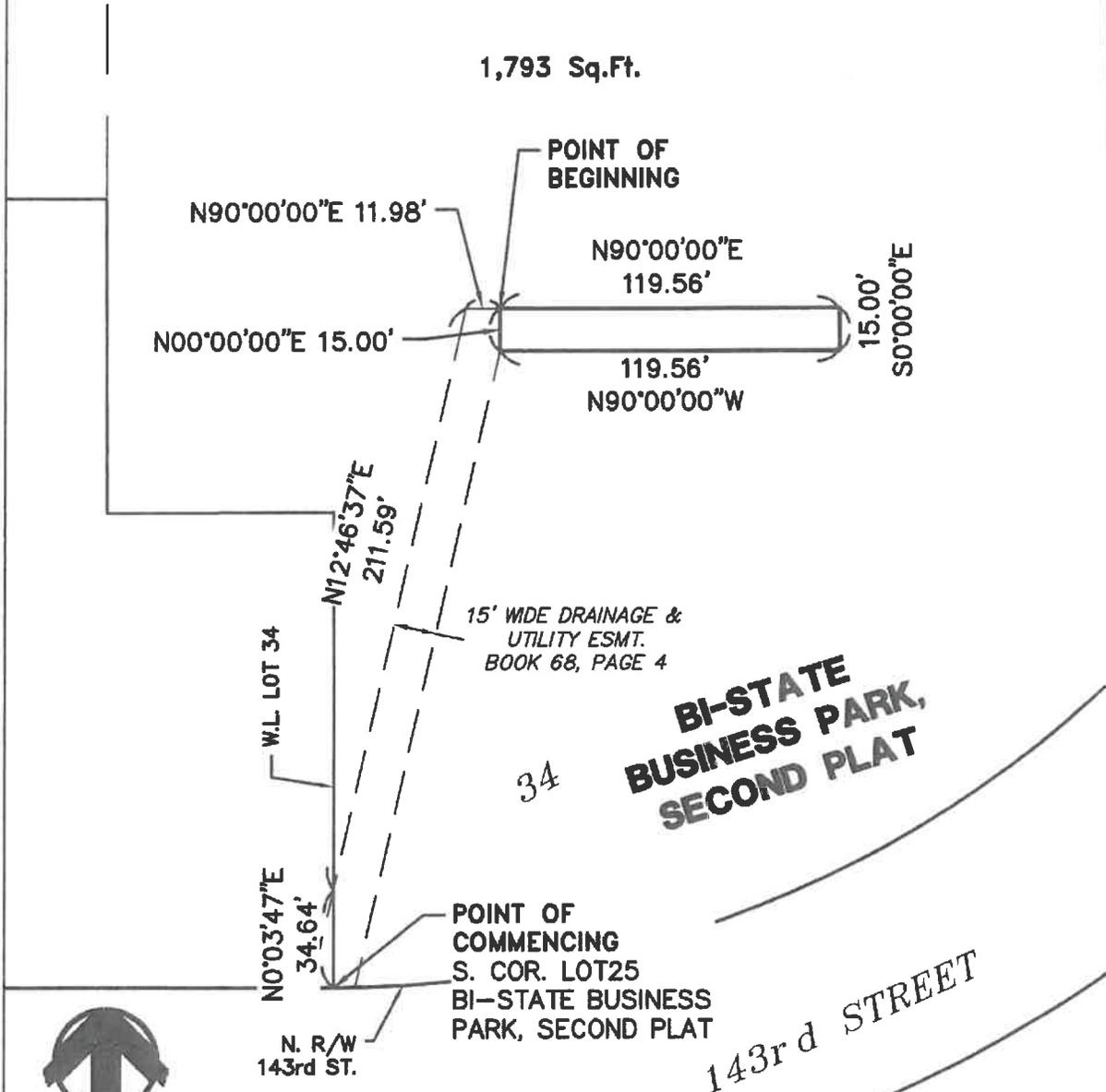
Containing 1,793 square feet, more or less.



McClure Engineering Company
11250 Corporate Avenue
Lenexa, Kansas 66219
www.mecresults.com

EASEMENT EXHIBIT

1,793 Sq.Ft.



(IN FEET)
1 inch = 60 ft.

McCLURE
ENGINEERING CO.
building strong communities.

1600 SWIFT, SUITE 100
NORTH KANSAS CITY, MO 64116
PH: 816.756.0444
FAX: 816.756.1763

PROJECT NO. 190524-000 DATE: 5/2/2019 BY: JDB



Stan W. Lloyd

Staff Review

Fact Sheet

SUBJECT:

**RESOLUTION TO ACCEPT EASEMENT
FOR THE STORMWATER IMPROVEMENT PROJECT DB-11-014
LOCATED IN PRAIRIE VILLAGE AND LEAWOOD, KS**

June 3, 2019

7.N.

DISCUSSION

The Public Works Department is requesting approval of a Resolution for acceptance of an easement from a property along Johnson County Storm Water Project DB-11-014. The Project is a Prairie Village, Kansas stormwater project which borders the City of Leawood near the 84th & Reinhardt/Wenonga area in The Cloisters and Leawood Lanes Subdivisions in Leawood.

The property owners listed below have signed their document. The easement is required with stormwater improvements planned for the area.

Temporary Construction Easement

Grantors: Rick A. Bartelt, Trustee of the Thesaurus Trust and Christine H. Bartelt, Trustee of the Thesaurus Trust

All of the North 5.00 feet of Lot 33, THE CLOISTERS, a subdivision of record in the City of Leawood, Johnson County Kansas.

Containing 500 square feet more or less.
Site address: 3205 W 84th Place, Leawood, KS 66206

The Public Works Department requests the Governing Body accept the easement so that it may be recorded at Johnson County's Register of Deeds/Clerk office.

David Ley, P.E.
Director of Public Works

COUNCIL ACTION TO BE TAKEN

Approve Resolution to Accept Easement

STAFF RECOMMENDATION

- For
- Against
- No position

COMMITTEE RECOMMENDATION

- For
- Against
- No position No Assignment

POLICY OR PROGRAM CHANGE

- No
- Yes

OPERATIONAL IMPACT

COSTS

Recording Fees

FUND SOURCES

Prairie Village Project SMAC DB-11-014
recording fees: Leawood-General Funds/Prof services

DRAFT

RESOLUTION NO. _____

RESOLUTION ACCEPTING A TEMPORARY CONSTRUCTION EASEMENT FROM GRANTORS RICK A. BARTELT AND CHRISTINE H. BARTELT, TRUSTEES OF THE THESAURUS TRUST, FOR PROPERTY LOCATED AT 3205 W. 84TH PLACE, LOT 33, THE CLOISTERS SUBDIVISION, PERTAINING TO THE PRAIRIE VILLAGE STORM WATER IMPROVEMENT PROJECT [SMAC PROJECT # DB-11-014]

WHEREAS, the Grantors Rick A. Bartelt and Christine H. Bartelt, Trustees of the Thesaurus Trust, have executed a Temporary Construction Easement, necessary to meet improvement needs; and

WHEREAS, the City desires to accept such Temporary Construction Easement.

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

SECTION ONE: That the Governing Body hereby accepts the Temporary Construction Easement, a copy of which is attached hereto as Exhibit "A," and incorporated herein by reference as if fully set out.

SECTION TWO: This resolution shall become effective upon passage.

PASSED by the Governing Body this 3rd day of June, 2019.

APPROVED by the Mayor this 3rd day of June, 2019.

[SEAL]

Peggy J. Dunn, Mayor

ATTEST:

Debra Harper, CMC, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that on this 1 day of MAY, 2019, Rick A. Bartelt, Trustee of the Thesaurus Trust and Christine H. Bartelt, Trustee of the Thesaurus Trust ["Grantor"], for itself and its heirs, successors and assigns, as owner of property herein described, for the sum of Ten Dollars [\$10.00] and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, does hereby grant to the City of Leawood, Kansas, a Kansas municipal corporation ["Grantee"], a Temporary Construction easement over, under and through the following described real estate:

SEE ATTACHED EXHIBIT 'A' (the "Easement Property")

The above described easement is to be used for the purposes of constructing, improving, and reconstructing and inspecting storm sewer improvements ["Improvements"], as shown by the plans of said Improvements a copy of which is on file in the Public Works Department, 4800 Town Center Drive, Leawood, KS 66211. This Temporary Construction Easement includes the right of ingress and egress over and through the above described property.

This Temporary Construction Easement shall commence upon the date of its execution, as shown below and shall expire at the earlier of one (1) year after completion of the construction project or 36 months after the date of execution of this easement.

Grantee, hereby agrees to restore the Easement Property to as near the original condition as possible. Grading within the Temporary Construction Easement may result in a grade change, all in accordance with Grantee's design and or construction project plans.

Grantor does hereby waive and release Grantee from any and all claims for damages or compensation either now or in the future arising by reason of the use of the Temporary Construction Easement for the purposes described herein. This release does not include a claim for damages resulting from a negligent act of Grantee or its contractor.

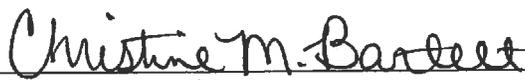
This Temporary Construction Easement shall inure to and bind the successors and assigns of the parties.

IN WITNESS WHEREOF the parties above name have hereunto set hand(s) the day and year first above written.

GRANTOR



Rick A. Bartelt, Trustee.
of Thesaurus Trust



Christine H. Bartelt, Trustee.
of Thesaurus Trust

TRUSTEE ACKNOWLEDGMENT

STATE OF Missouri)
) SS.
COUNTY OF Jackson)

The foregoing instrument was acknowledged before me by Rick A. Bartelt, Christine M. Bartelt Trustee, to me personally known or produced _____, as identification and who acknowledged the foregoing instrument for the purposes therein contained, and acknowledged that he was authorized under the trust to execute said instrument on behalf of the beneficiaries of the trust.

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


NOTARY PUBLIC

Robert L. Crawford
Notary Public - Notary Seal
State of Missouri
Jackson County
My Commission Expires: March 4, 2022
Commission #18842544

My Commission Expires:
3/4/2022

Temporary Construction Easement
2018 Reinhardt Drainage Improvements
Tract 602 – 3205 W. 84th Place
Affinis Corp No. 17-0001.02

Attachment “A”

Temporary Construction Easement Description

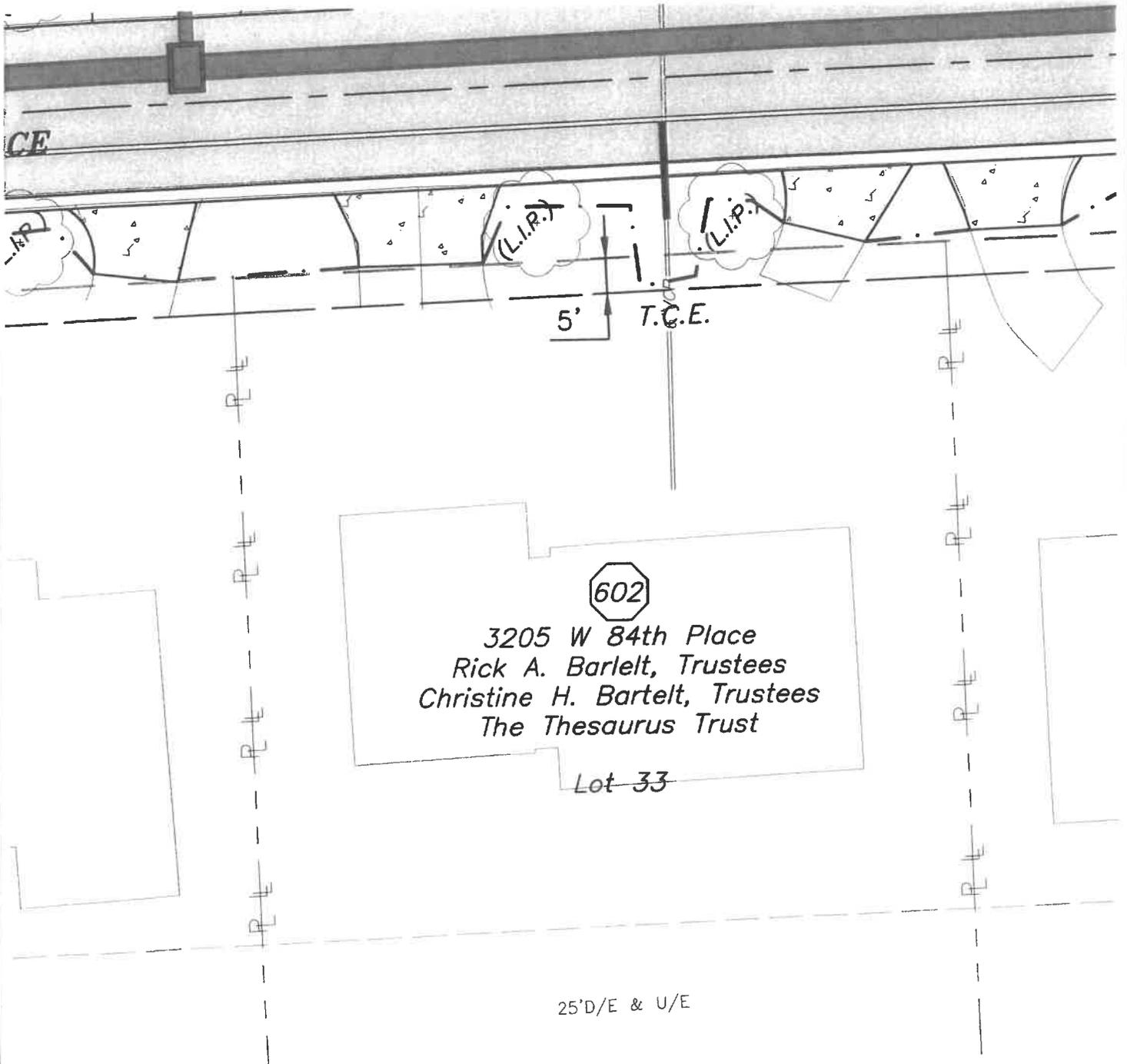
All of the North 5.00 feet of Lot 33, THE CLOISTERS, a subdivision of record situate in the City of Leawood, Johnson County, Kansas.

Containing 500 square feet, more or less.



This description prepared by:
Kellan M. Gregory, KS LS #1577
Affinis Corp
8900 Indian Creek Pkwy, Suite 450
Overland Park, KS 66210

TRACT 602
LOT 33, THE CLOISTERS
3205 W. 84th Place



LEGEND

 T.C.E. = Temporary Construction Easement



2/4/2019
 T:\17-0001-02\PROJECT\C3D\DWG\Survey\Tract Maps\Tract Maps.dwg



8900 Indian Creek Parkway, Suite 450
 Overland Park, Kansas 66210
 Phone: 913-239-1100

Toll Free: 877-527-5468
 Fax: 913-239-1111
 www.affinis.us

City of Leawood, Kansas
2018 Reinhardt Drainage Improvements

Tract Map

Date: 01/16/2019
 Drawn By: BJC
 Checked By: JAM
 Approved By: KMG
 File: Tract Maps
 Job #17-0001.02

1

1 OF 1

7.0. +
7.P.

Staff Review

Fact Sheet

**SUBJECT: RESOLUTION TO ACCEPT EASEMENTS
FOR THE MISSION ROAD BURIAL OF OVERHEAD POWER LINES PROJECT
Ranchmart to 92nd Street
June 3, 2019**

DISCUSSION

The Public Works Department is requesting approval of Resolutions for acceptance of easements from properties along Mission Road, for the burial of over-head power lines project that runs from Ranchmart to 92nd Street. The property owners listed below have signed their documents. The easements are required with the burial of the power lines along Mission Road.

Permanent Utility Easement

Grantors: Roman Catholic Archdiocese of Kansas City in Kansas-containing 202.5 square feet, more or less.

All the West 27 feet of the North Ten (10) acres of the West One-Half of the Southwest Quarter of the Southwest Quarter of Section 34, Township 12 South, Range 25 East in the City of Leawood, Kansas, 66206

Site address: 9401 Mission Road

Permanent Utility Easement

Grantors: William J. Venable and Gwenn E. Venable-containing 202.5 square feet, more or less.

All the West 27 feet of the South 7.5 feet of Lot 1939 Leawood, a subdivision of record in the City of Leawood, Kansas 66206

Site address: 3519 W 93rd Street

The Public Works Department requests the Governing Body accept the easements so that they may be recorded at Johnson County's Register of Deeds/Clerk office.

David Ley, P.E.
Director of Public Works

COUNCIL ACTION TO BE TAKEN

Approve Resolutions Accepting Easements

STAFF RECOMMENDATION

- For
- Against
- No position

COMMITTEE RECOMMENDATION

- For
- Against
- No position No Assignment

POLICY OR PROGRAM CHANGE

- No
- Yes

OPERATIONAL IMPACT

COSTS

Recording Fees

FUND SOURCES

Leawood Project 82074

DRAFT

7.0.

RESOLUTION NO. _____

RESOLUTION ACCEPTING A PERMANENT UTILITY EASEMENT FROM GRANTOR ROMAN CATHOLIC ARCHDIOCESE OF KANSAS CITY IN KANSAS, FOR PROPERTY LOCATED AT 9401 MISSION ROAD, PERTAINING TO THE 2019 MISSION ROAD STREET LIGHT PROJECT FROM RANCHMART TO 92ND STREET [PROJECT # 82074]

WHEREAS, the Grantor, Roman Catholic Archdiocese of Kansas City in Kansas, has executed a Permanent Utility Easement necessary to meet improvement needs; and

WHEREAS, the City desires to accept such Permanent Utility Easement.

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

SECTION ONE: That the Governing Body hereby accepts the Permanent Utility Easement, a copy of which is attached hereto as Exhibit "A," and incorporated herein by reference as if fully set out.

SECTION TWO: This resolution shall become effective upon passage.

PASSED by the Governing Body this 3rd day of June, 2019.

APPROVED by the Mayor this 3rd day of June, 2019.

[SEAL]

Peggy J. Dunn, Mayor

ATTEST:

Debra Harper, CMC, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney

PERMANENT UTILITY EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS that Roman Catholic Archdiocese of Kansas City in Kansas, a non-profit corporation ["Grantor"], in consideration of the sum of Ten Dollars [\$10.00] and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant to the CITY OF LEAWOOD, KANSAS, a Kansas Municipal Corporation ["Grantee"], its successors and assigns, forever a perpetual easement over, under and through the following described real property of the purpose of entering upon, locating, constructing and maintaining, or authorizing the location, construction, or maintenance, and use of conduits, water, gas, sewer pipes, poles, wires, surface drainage facilities, ducts, cables, underground wires, ducts and similar facilities and appurtenances thereto upon, over and under the ground in any part of the easement, including the right to clean, repair, replace and care for the facilities, and for any reconstruction and future expansion of the facilities within the area of the easement together with the right of access to the easement and over the easement for such purposes, to wit:

All the West 27 feet of the North 7.5 feet of the North Ten (10) acres of the West One-Half of the Southwest Quarter of the Southwest Quarter of Section 34, Township 12 South, Range 25 East in the City of Leawood, Johnson County, Kansas.

Containing 202.5 square feet, more or less.

This grant is a permanent easement for the purpose aforesated and full consideration therefore is acknowledged and is granted and accepted upon the following conditions:

1. Grantor, their heirs, executors, administrators, successors and assigns hereby releases Grantee, its agents and employees and assigns and successors from any and all liability for damage to the remaining lands of Grantor resulting from this conveyance, and construction and maintenance of said utilities, provided that Grantee shall, as soon as practicable after construction of said utilities in accordance with the plans of file with the City of Leawood, 4800 Town Center Drive, Leawood, Kansas, and any subsequent construction, alterations and repairs thereto, restore all property of Grantor to a neat and presentable condition.
2. It is understood by Grantor that the utilities constructed hereunder shall, in every respect be a public utility as if laid in one of the dedicated streets of the Grantee, and all property abutting thereon shall have the right to connect therewith under the same conditions as if the utilities were in a public street; and Grantee, or any abutting property owners, upon permit from the Grantee shall have the right at all times to enter upon the Easement Property for the purpose of making any necessary repair to or renewals for replacement of the utilities.
3. The rights granted herein shall not be construed to interfere with or restrict the Grantor, their heirs, successors and assigns from the use of the Easement Property with respect to the construction and

maintenance of property improvements along and over the Easement property provided that the same are so construed as not to impair the strength or interfere with the use and maintenance of said utilities.

4. All users of the easement shall bore their facilities within this Easement (open-cut, trenching, junction boxes, manholes or placing above ground cabinets is not allowed without prior approval of the City), restore, replace, and repair the ground, grasses, fences, and all permitted improvements thereon, if any to the condition(s) existing immediately prior to the beginning of construction. Additionally, all users of this easement agree to comply with all ordinances of the City of Leawood regulating the use of municipal easements and rights of way.

This Easement shall run with the land and apply to all interests now owned or hereafter acquired to the above described property and shall be recorded.

IN WITNESS WHEREOF, the said Grantor has executed this instrument this

21st day of May, 2019.

GRANTOR



John A. Riley

(Print Name)

CORPORATE ACKNOWLEDGMENT

STATE OF KANSAS)
)ss.
COUNTY OF WYANDOTTE)

BE IT REMEMBERED that on this 11th day of May, 2019, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Rev. John A. Riley, Vice President President of Archdiocese of Kansas in Kansas Corporation duly organized, incorporated and existing under and by virtue of the laws of Kansas; and _____, Secretary of said corporation, who are personally known to me to be such officers and who are personally known to me to be the same persons who executed as such officers the within instrument on behalf of said Corporation, and such persons duly acknowledged the execution of the same to be the free act and deed of said Corporation, Archdiocese of Kansas City in Kansas City a non-profit

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



Francine Roshau Notary Public
My commission expires 4/13/2022

DRAFT

7.P.

RESOLUTION NO. _____

RESOLUTION ACCEPTING A PERMANENT UTILITY EASEMENT FROM GRANTORS WILLIAM J. VENABLE AND GWENN E. VENABLE, FOR PROPERTY LOCATED AT 3519 W. 93RD STREET, PERTAINING TO THE 2019 MISSION ROAD STREET LIGHT PROJECT FROM RANCHMART TO 92ND STREET [PROJECT # 82074]

WHEREAS, Grantors William J. Venable and Gwenn E. Venable have executed a Permanent Utility Easement, necessary to meet improvement needs; and

WHEREAS, the City desires to accept such Permanent Utility Easement.

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

SECTION ONE: That the Governing Body hereby accepts the Permanent Utility Easement, a copy of which is attached hereto as Exhibit "A," and incorporated herein by reference as if fully set out.

SECTION TWO: This resolution shall become effective upon passage.

PASSED by the Governing Body this 3rd day of June, 2019.

APPROVED by the Mayor this 3rd day of June, 2019.

[SEAL]

Peggy J. Dunn, Mayor

ATTEST:

Debra Harper, CMC, City Clerk

APPROVED AS TO FORM:

Patricia A. Bennett, City Attorney

PERMANENT UTILITY EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS that William J Venable and Gwenn E Venable ["Grantors"], in consideration of the sum of Ten Dollars [\$10.00] and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant to the CITY OF LEAWOOD, KANSAS, a Kansas Municipal Corporation ["Grantee"], its successors and assigns, forever a perpetual easement over, under and through the following described real property of the purpose of entering upon, locating, constructing and maintaining, or authorizing the location, construction, or maintenance, and use of conduits, water, gas, sewer pipes, poles, wires, surface drainage facilities, ducts, cables, underground wires, ducts and similar facilities and appurtenances thereto upon, over and under the ground in any part of the easement, including the right to clean, repair, replace and care for the facilities, and for any reconstruction and future expansion of the facilities within the area of the easement together with the right of access to the easement and over the easement for such purposes, to wit:

All the West 27 feet of the South 7.5 feet of lot 1393 Leawood, a subdivision of record in the City of Leawood, Johnson County, Kansas.

Containing 202.5 square feet, more or less.

This grant is a permanent easement for the purpose aforestated and full consideration therefore is acknowledged and is granted and accepted upon the following conditions:

1. Grantors, their heirs, executors, administrators, successors and assigns hereby releases Grantee, its agents and employees and assigns and successors from any and all liability for damage to the remaining lands of Grantor resulting from this conveyance, and construction and maintenance of said utilities, provided that Grantee shall, as soon as practicable after construction of said utilities in accordance with the plans of file with the City of Leawood, 4800 Town Center Drive, Leawood, Kansas, and any subsequent construction, alterations and repairs thereto, restore all property of Grantor to a neat and presentable condition.
2. It is understood by Grantors that the utilities constructed hereunder shall, in every respect be a public utility as if laid in one of the dedicated streets of the Grantee, and all property abutting thereon shall have the right to connect therewith under the same conditions as if the utilities were in a public street; and Grantee, or any abutting property owners, upon permit from the Grantee shall have the right at all times to enter upon the Easement Property for the purpose of making any necessary repair to or renewals for replacement of the utilities.
3. The rights granted herein shall not be construed to interfere with or restrict the Grantors, their heirs, successors and assigns from the use of the Easement Property with respect to the construction and maintenance of property improvements along and over the Easement property provided that the same are so construed as not to impair the strength or interfere with the use and maintenance of said utilities.

4. All users of the easement shall bore their facilities within this Easement (open-cut, trenching, junction boxes, manholes or placing above ground cabinets is not allowed without prior approval of the City), restore, replace, and repair the ground, grasses, fences, and all permitted improvements thereon, if any to the condition(s) existing immediately prior to the beginning of construction. Additionally, all users of this easement agree to comply with all ordinances of the City of Leawood regulating the use of municipal easements and rights of way.

This Easement shall run with the land and apply to all interests now owned or hereafter acquired to the above described property and shall be recorded.

IN WITNESS WHEREOF, the said Grantor has executed this instrument this

24th day of May, 2019.

GRANTORS

[Signature]
William J Venable
[Signature]
Gwenn E Venable

ACKNOWLEDGMENT

State of Kansas)

) Ss.

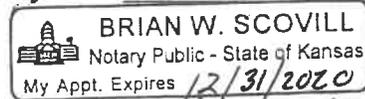
County of Johnson)

On this 24th day of May, 2019, before me a Notary Public, William J. Venable and Gwenn E. Venable to me personally known to be the person(s) described in and who executed the foregoing instrument, and acknowledged that he/she executed the same as his/her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year aforesaid.

My Commission Expires 12/31/2020

Notary Public



[Signature]