

**A. CALL TO ORDER/ROLL CALL**

**\_\_Garretson \_\_Schmidt \_\_Nisly \_\_Brislin \_\_Fairbanks \_\_Scofield**

**B. PLEDGE OF ALLEGIANCE**

**C. APPROVAL OF AGENDA (ADDITIONS/DELETIONS)**

**D. CITIZEN COMMENTS**

**E. CONSENT AGENDA**

1. Approval of Minutes – Regular Council Meeting, July 10, 2023
2. Approval of Invoices

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**F. ACTION ITEMS**

1. Approve Easement with Evergy

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**G. DISCUSSION ITEMS**

**H. CITY ADMINISTRATOR'S REPORT**

**I. GOVERNING BODY COMMENT**

**J. ADJOURNMENT**

**SUBMITTED BY:** Jeff Schenk, City Administrator

**MEETING DATE:** July 24, 2023

**AGENDA ITEM:** Consent Agenda

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**BACKGROUND:**

Consent agendas are designed to take routine business items, non-controversial items, and other matters where a consensus has been reached and combine them into one single motion and vote.

**DESCRIPTION:**

Items on the consent agenda should not be discussed or debated by the governing body. Any member of the governing body may elect to pull an item from the consent agenda for a separate vote.

**PROPOSED ITEMS:**

- Approval of Minutes from the following meetings:
  - July 10, 2023, Regular Council Meeting
- Approval of Invoices

**RECOMMENDATION:**

Motion to approve the consent agenda as presented.

**ATTACHEMENTS:**

**Exhibit A** – Minutes from July 10, 2023, Regular Council Meeting

**Exhibit B** – AP Invoices

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**Present: Mayor Brian Garretson, Councilmembers: Dina Brislin, John Fairbanks, Paul Scofield, City Administrator Jeff Schenk, City Superintendent Ronnie Pederson, Fire Chief Greg Henke, Police Chief Darrin Pickering, City Attorney Mark Tremaine.**

**Absent: Councilmembers: Jeremy Schmidt, Matt Nisly.**

**A. CALL TO ORDER/ROLL CALL**

\_X\_Garretson \_A\_Schmidt \_A\_Nisly \_X\_Brislin \_X\_Fairbanks \_X\_Scofield

**B. PLEDGE OF ALLEGIANCE**

**C. APPROVAL OF AGENDA (ADDITIONS/DELETIONS)**

Additions: Kathy Helfrich, Hutchinson Street Cat Society Presentation and F2. Resolution for Revenue Neutral Rate.

Delete the current invoice approval list and add amended invoice approval list to show corrected balance.

**D. CITIZEN COMMENTS**

1. There were no citizen comments.
2. Presenter, Kathy Helfrich spoke on behalf of the Hutchinson Street Cat Society regarding how their Non-profit organization assists with the feral cat situation in Hutchinson and South Hutchinson. She shared how their organization works with caretakers, KSU and VCA Central Kansas Animal Hospital with trapping, spaying, neutering and placing the cats back to their original territory.

Financial aid is available for caretakers needing assistance with the \$25 copay (per cat) for vet services. Along with the spay and neuter service, the cats also receive their vaccines. In 2016 KSU began offering spaying and neutering services via their mobile trailer. Last Saturday they operated on 54 cats. They average around 250-300 cats per year. VCA also performs about 100 surgeries per year. The next date for KSU to serve the caretakers is Saturday, October 28, 2023.

The first step any caretaker should take when dealing with a feral cat is calling the Hutchinson Street Cat Society at 316-778-0177 or email them at [hutchinsonstreetcats@gmail.com](mailto:hutchinsonstreetcats@gmail.com) to get a referral voucher. You can also find them on their Facebook page, Hutchinson Street Cat Society and Twitter Hutch Street Cats.

E. **CONSENT AGENDA**

1. Approval of Minutes – Council Meeting, June 26, 2023
2. Approval of Invoices

**Motion: Scofield      Second: Fairbanks      Vote: 3-0**

F. **ACTION ITEMS**

1. Purchase of a new dump truck  
The council approved purchase of \$30,000.00 for proposed dump truck.

**Motion: Fairbanks      Second: Brislin      Vote: 3-0**

2. Resolution for Revenue Neutral Rate  
Mayor and present Council (per second roll call) voted to accept the proposed Resolution presented by City Administrator, Jeff Schenk to maintain current mill rate at 43.500 mills.

**Motion: Fairbanks      Second: Scofield      Vote: 4-0**

G. **DISCUSSION ITEMS**

1. Interfaith Housing RCHIP program

City Administrator, Jeff Schenk presented council and citizens with the RCHIP program information stating Interfaith Housing is able to assist residents with revitalization per their application process. Applications are available at City Hall and most city employees, such as police, fire, and street employees.

2. Interfaith Housing Brush up Reno

City Administrator, Jeff Schenk stated the Brush Up Reno program will be launching soon. This program will assist anyone needing help with cleaning up their property. More information will be coming in the near future.

3. Creating a committee to help facilitate the 4<sup>th</sup> of July celebration.

City Administrator, Jeff Schenk proposed a committee be formed to assist with the fireworks celebration in 2024. It was suggested that possible committee members should consist of residents, business owners, stakeholders, and Market South Hutch. It was stated that better advertising would also be helpful as next year we may have fewer fireworks stands, as several may move out of the area with the new laws Hutchinson adopted. We would like to continue providing a safe, fun celebration for all our residents and their families. Volunteers are always appreciated. All Councilmembers and Mayor Garretson agreed to assembling a committee for next years' festivities.

H. **CITY ADMINISTRATOR'S REPORT**

Jeff Schenk stated the auditors were coming the week of July 31, 2023, to complete the 2022 year. After the audit is complete, the budget would then be prepared for 2024. In order to have the budget finalized and passed Jeff Schenk asked for the council to agree to move the September 11, 2023, Council meeting one week, to September 18, 2023. The mayor and council agreed to move the September 11, 2023 council meeting to September 18, 2023.

Jeff Schenk presented information to the council and citizens regarding a new project, VA Village coming to South Hutchinson in the next few months. This project will provide military assistance (such as PTSD soldiers) and is income based. This housing development will be between the mobile home park and residential area around Elm St. and Ave D. Jeff also suggested the city find a way to assist the project manager and company with tree removal on the property.

I. **GOVERNING BODY COMMENTS**

Mayor Garretson inquired as to the smell on the west side of town over the holiday weekend. City Superintendent Ronnie Pederson stated it came from Tyson, as they got backed up a little from being closed for the 4<sup>th</sup> of July.

John Fairbanks asked Ronnie Pederson and Jeff Schenk if any solutions were made for the burn pile and its additional hours of operation during the summer months. Ronnie stated the burn pile is open every second Saturday of the month, but no other evenings were opened up yet. They will investigate this request further.

J. **EXECUTIVE SESSION**

There was no executive session at tonight's meeting.

K. **ADJOURNMENT**

John Fairbanks motioned to adjourn the meeting at 6:45 pm.

**Motion: Fairbanks**

**Second: Scotfield**

**Vote: 3-0**

(Attest): Michele Nightingale  
Michele Nightingale, City Clerk

**INVOICES PAID (7/10/2023 thru 7/23/2023)**

<b>Gen Gov</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	<b>Ck Date</b>
101-101-6000	Cable Services	Cox	\$16.78	7/10/2023
101-101-6000	June Electricity	Evergy	\$364.04	7/10/2023
101-101-6000	Internet Services	Idea Tek	\$27.50	7/10/2023
101-101-6000	Gas Service	Ks Gas	\$47.34	7/14/2023
101-101-6000	Phone Services	Vaspian	\$116.70	7/18/2023
101-101-6002	Daily Receipt Books	Wayne's	\$580.00	7/13/2023
101-101-6002	August Ins Premiums	Freedom Claims	\$5,276.36	7/13/2023
101-101-6002	June Janitorial Services	Freshco	\$225.00	7/10/2023
101-101-6002	Blanket Surety Bond	CAN Surety	\$32.50	7/14/2023
101-101-7000	Office Supplies	Office Plus	\$263.46	7/10/2023
101-101-7001	KOMA/KORA & League Conference (MDN)	League Ks Munic.	\$350.00	7/10/2023
101-101-7002	Filters	Decker & Mattison	\$18.82	7/10/2023
101-101-7005	Allowance (contract) & Lost Chk Replacement (Fall 22)	Joe Turner	\$2,817.05	7/13/2023
101-101-7005	Comm Center Refund	Shelby Harner	\$75.00	7/13/2023
101-101-7015	HDMI to VGA Adapter	Leading Edge	\$18.99	7/14/2023
101-101-7015	Drive Storage Expansion	Leading Edge	\$438.58	7/10/2023
			<b>\$10,668.12</b>	

<b>Police</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	<b>Ck Date</b>
101-102-5001	Health Ins July	BCBS	\$5,439.01	7/18/2023
101-102-5001	Vision Insurance	VCD	\$256.72	7/18/2023
101-102-6000	Cable Services	Cox	\$39.87	7/10/2023
101-102-6000	Internet Services	Idea Tek	\$27.50	7/10/2023
101-102-6000	June Electricity	Evergy	\$558.00	7/10/2023
101-102-6000	Gas Service	Ks Gas	\$135.79	7/14/2023
101-102-6000	Phone Services	Vaspian	\$236.70	7/18/2023
101-102-6002	Maintenance & Support	Aktivov	\$3,783.33	7/10/2013
101-102-6002	23 Dodge Durango Fronts x2	Innovative Tint	\$160.00	7/10/2023
101-102-6004	Unit #3 (25.28) & Crown Vic (291.15)	Carquest	\$316.43	7/10/2023
101-102-6005	Cell Service	Verizon	\$404.05	7/10/2023
101-102-7002	5 Gal Water Bottles	Culligan	\$42.00	7/10/2023
101-102-7002	Filters	Decker & Mattison	\$18.82	7/10/2023
101-102-7003	June Fuel Usage	Bridgman	\$1,945.73	7/13/2023
101-102-7009	Shirts & Caps	Fincher's	\$768.97	7/14/2023
101-102-7015	Display Port to VGA & Go Daddy SSL Cert.	Leading Edge	\$1,014.97	7/14/2023
101-102-7015	Drive Storage Expansion	Leading Edge	\$438.58	7/10/2023
			<b>\$15,586.47</b>	

<b>Street</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	<b>Ck Date</b>
101-103-5001	Health Ins July	BCBS	\$1,368.13	7/18/2023
101-103-5001	Vision Insurance	VCD	\$68.56	7/18/2023
101-103-6000	June Electricity	Evergy	\$417.91	7/10/2023
101-103-6000	Internet Services	Idea Tek	\$27.50	7/10/2023
101-103-6000	Gas Service	Ks Gas	\$92.57	7/14/2023
101-103-6000	Phone Services	Vaspian	\$50.00	7/18/2023
101-103-6002	1999 Dump Truck Tag	RN CO Treasurer	\$30.25	7/14/2023
101-103-6003	June Services	UniFirst	\$86.60	7/10/2023
101-103-7002	Trailer Tires	Cooper Tire	\$206.00	7/10/2023
101-103-7002	5 Gal Water Bottles	Culligan	\$14.00	7/10/2023
101-103-7002	Street Services	Fairview	\$30.40	7/10/2023
101-103-7002	Windshield Repair	Innovative Tint	\$38.01	7/14/2023
101-103-7002	Janitorial Supplies	Janitorial Supply	\$25.80	7/10/2023
101-103-7002	Wheel & Tire - Mowing Tractor	KanEquip	\$755.25	7/18/2023
101-103-7003	June Fuel Usage	Bridgman	\$299.42	7/13/2023
			<b>\$3,510.40</b>	

<b>Fire</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-104-6000	Cable Services	Cox	\$10.49 7/10/2023
101-104-6000	Internet Services	Idea Tek	\$27.50 7/10/2023
101-104-6000	June Electricity	Evergy	\$460.25 7/10/2023
101-104-6000	Gas Service	Ks Gas	\$67.98 7/14/2023
101-104-6000	12v/24v Charger 200A Start	Rose Motor	\$368.95 7/18/2023
101-104-6000	Phone Services	Vaspian	\$50.00 7/18/2023
101-104-6002	Drug Screen - Gage Reid	Hutch Clinic	\$50.00 7/10/2023
101-104-6003	Solenoid	Daniel Soto	\$748.00 7/10/2023
101-104-6005	Cell Service	Verizon	\$144.19 7/10/2023
101-104-7002	Filters	Decker & Mattison	\$18.82 7/10/2023
101-104-7002	5 Gal Water Bottles	Culligan	\$16.80 7/10/2023
101-104-7015	Drive Storage Expansion	Leading Edge	\$438.58 7/10/2023
			<b>\$2,401.56</b>

<b>Court</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-106-6004	Trans, Scans & Copies	Underground Vault	57.25 7/10/2023
101-106-6015	Muni Court Collection Batch	Ks State Treasurer	\$964.00 7/10/2023
101-106-6017	June Inmate Housing	RN CO Sheriff's Office	\$1,480.00 7/10/2023
			<b>\$2,501.25</b>
		<b>GENERAL TOTAL</b>	<b>\$34,667.80</b>

<b>Park</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-105-6000	June Electricity	Evergy	\$124.03 7/10/2023
101-105-6003	Haul off old fence post	<b>RN CO Solid Waste</b>	\$17.60 7/18/2023
101-105-6004	June Janitorial Services	Freshco	\$100.00 7/10/2023
			<b>\$241.63</b>

<b>Non-Departmental</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-109-6000	June Electricity	Evergy	\$5,931.26 7/10/2023
			<b>\$5,931.26</b>

<b>Water</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
201-000-5001	Health Ins July	BCBS	\$1,200.66 7/14/2023
201-000-5001	Vision Insurance	VCD	\$44.65 7/18/2023
201-000-6000	Locate Fees	Kansas One Call	\$63.60 7/10/2023
201-000-6002	Maintenance & Support	Aktivov	\$3,783.33 7/10/2013
201-000-6002	June Electricity	Evergy	\$4,130.15 7/10/2023
201-000-6002	Colilert H2O/Anions Nitrate	Ks Dept of Health	\$92.00 7/10/2023
201-000-6002	Forrest & Maple	Mid-America Redi Mix	\$469.84 7/10/2023
201-000-6002	Water Well #3 Service	Zenor Electric	\$289.62 7/18/2023
201-000-6003	June Services	UniFirst	\$86.60 7/10/2023
201-000-6005	Cell Service	Verizon	\$169.74 7/10/2023
201-000-7000	Permit #69 Mailings	USPS	\$1,000.00 7/18/2023
201-000-7002	5 Gal Water Bottles	Culligan	\$14.00 7/10/2023
201-000-7002	PVC	Core Main	\$145.57 7/10/2023
201-000-7002	Janitorial Supplies	Janitorial Supply	\$25.81 7/10/2023
201-000-7003	June Fuel Usage	Bridgman	\$601.19 7/13/2023
201-000-8013	Q2 Water Protection Fees	Ks Dept of Rev WPF	\$2,076.03 7/10/2023
			<b>\$14,192.79</b>

<b>Sewer</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
301-000-5001	Vision Insurance	VCD	\$16.45 7/18/2023
301-000-6002	Health Ins July	BCBS	\$1,177.74 7/18/2023
301-000-6000	June Electricity	Evergy	\$11,075.92 7/10/2023
301-000-6000	Locate Fees	Kansas One Call	\$63.60 7/10/2023
301-000-6002	Maintenance & Support	Aktivov	\$3,783.33 7/10/2013

301-000-6002	C & Washington	Mid America Redi Mix	\$414.88	7/10/2023
301-000-6002	June Lab Analysis	SDK Labs	\$598.00	7/10/2023
301-000-6003	Grit Removal	RN CO Solid Waste	\$205.00	7/10/2023
301-000-6003	June Services	UniFirst	\$86.60	7/10/2023
301-000-6005	Cell Service	Verizon	\$373.15	7/10/2023
301-000-7000	Permit #69 Mailings	USPS	\$1,000.00	7/18/2023
301-000-7002	5 Gal Water Bottles	Culligan	\$14.00	7/10/2023
301-000-7002	Relay: SPST 30A 120V	DESS LLC	\$95.08	7/10/2023
301-000-7002	Janitorial Supplies	Janitorial Supply	\$25.81	7/10/2023
301-000-7003	June Fuel Usage	Bridgman	\$436.68	7/13/2023
301-000-7015	Drive Storage Expansion	Leading Edge	\$438.57	7/10/2023
			<b>\$19,804.81</b>	

<b>Special HWY</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	
401-000-6002	A & Walnut	Mid America Redi Mix	\$434.85	7/10/2023
			<b>\$434.85</b>	

<b>Employee Benefits</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	
501-000-5007	Life Ins Premiums	Dearborn	\$480.38	7/18/2023
			<b>\$480.38</b>	

<b>ASAP</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	
801-000-4009	Forfeit Cash Bond - Witman	SH Muni Court	\$60.00	7/10/2023
			<b>\$60.00</b>	

<b>Comm Ctr</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	
811-000-6000	June Electricity	Evergy	\$367.06	7/10/2023
811-000-6000	Gas Service	Ks Gas	\$100.38	7/14/2023
811-000-6004	June Janitorial Services	Freshco	\$450.00	7/10/2023
811-000-7002	Janitorial Supplies	Janitorial Supply	\$216.66	7/10/2023
			<b>\$1,134.10</b>	

<b>Capital Equipment</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>	
901-000-8022	Dump Truck (street)	ProCon	\$30,000.00	7/13/2023
901-000-8028	Mixer Rebuild	Fluid Equip	\$12,864.46	7/14/2023
			<b>\$42,864.46</b>	
		<b>GRAND TOTAL</b>	<b>\$119,812.08</b>	

**SUBMITTED BY:** Jeff Schenk, City Administrator  
**PREPARED BY:** Jeff Schenk, City Administrator  
**MEETING DATE:** July 24, 2023  
**AGENDA ITEM:** Evergy Request for an Easement

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**BACKGROUND:**

Evergy is looking to rebuild a 34.5KV distribution line to South Hutchinson. To accomplish this, they need a 10' Easement along the highway right-of-way starting just south of highway 50 extending south.

**PROJECT DESCRIPTION:**

Please see the attached maps for easement location and legal description. The current easement allows them to place on a pole on our property. This doesn't work for us because we have a force main that runs down this section of property we own. This section is also a potential location for a future roadway.

**PROPOSED PURCHASE:**

Evergy is prepared to pay \$700 dollars that will go into the general fund.

**RECOMMENDATION:**

City staff recommends the council approve the sell of an easement to Evergy pending a successful revision to the easement description not allowing a pole to be placed in our easement and allow the City Administrator to sign.

PT NW/4 S36-T23S-R06W  
PT NE/4 S36-T23S-R06W

### GRANT OF RIGHT OF WAY

For and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **City of South Hutchinson, Kansas**, ("Grantor") do hereby grant, convey and warrant unto **Evergy Kansas Central, Inc., a Kansas corporation**, its successors, assigns and lessees, ("Grantee") the right and easement to alter, conduct surveys, construct, erect, inspect, install, maintain, operate, rebuild, reconstruct, relocate, remove, renew, repair and replace electric and communication transmission and distribution lines and their appurtenances under varying conditions of operation, including the poles, towers, anchors, guys, crossarms, insulators, conductors, conduit, ducts, cables, and other fixtures and equipment appurtenant thereto for the transmission and/or distribution of electric energy and communications in, along, under, across, and over the Grantor Real Property on a strip of land particularly described in Exhibit "A" attached hereto and made part of this instrument by reference ("Right of Way") (individually and in any combination referred to as the "Rights"), together with the right of ingress to and egress from the Right of Way on the Grantor Real Property and contiguous land owned by Grantor for the purpose of Grantee exercising the Rights ("Access Rights"). Grantee shall exercise the Rights and Access Rights in a reasonable and appropriate manner as determined in its good faith and when practicable, use existing roads and lanes. The "Grantor Real Property" is that certain real property owned by Grantor and described as:

The North 146 feet of the South 1/2 of the Northwest 1/4; AND the North 146 feet of the South 1/2 of the Northeast 1/4 lying West of the center line of the railroad track of the Missouri Pacific Railway Company, all in Section 36, Township 23 South, Range 6 West of the 6th P.M., Reno County, Kansas.

In the exercise of the Rights and Access Rights, Grantee shall have the further right to erect and use gates in all fences that cross or obstruct the Access Rights or that shall hereafter

16-EC-1

22-146 HWY 50 to Crupper Corner  
RND17  
Evergy RES #: 22-146

cross or obstruct the Access Rights on the Grantor Real Property or contiguous land owned by Grantor, and also have the right to trim, remove, eradicate, cut and clear away any trees, limbs, brush and vines ("Woody Vegetation") on or adjoining the Right of Way or on routes exercised as Access Rights now or at any future time whenever in its judgment such Woody Vegetation will interfere with or endanger the exercise of the Rights or the Access Rights. All such Woody Vegetation shall be burned or removed by the Grantee unless otherwise agreed to by Grantor.

The Grantor, its heirs, successors, assigns and lessees, may cultivate, use and enjoy the Right of Way, provided such use shall not, in the reasonable judgment of Grantee, interfere with or endanger the Rights, and provided further that no improvements, buildings or structures shall be located, constructed or otherwise placed on the Right of Way without the prior written consent of the Grantee, which consent shall not be unreasonably withheld.

In the event Grantee causes damage to Grantor or the Grantor Real Property from the exercise of the Rights or Access Rights, Grantee shall either cause the physical, material damage to be repaired or pay Grantor the reasonable cost of such work; said damages, if not mutually agreed upon, shall be appraised, ascertained and otherwise valued by three disinterested persons, one of whom shall be selected by each, Grantor and Grantee, their heirs or successors, assigns or lessees, and the third by the two so selected. The damages determined by such persons, or a majority of them, shall be conclusive. This shall be Grantee's only liability for damage.

This grant shall be binding upon the heirs, successors and assigns of the Grantor and shall otherwise run with the land.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

WITNESS the hand of the Grantor this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

City of South Hutchinson, Kansas

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_  
Print Name Here

Name: \_\_\_\_\_  
Print Name Here

Title: \_\_\_\_\_

Title: \_\_\_\_\_



# Exhibit A

Sheet 1 of 3

## Permanent Easement Description:

A tract of land in the South Half of the Northwest Quarter (S 1/2 NW 1/4) of Section 36, in Township 23 South, Range 6 West of the 6th P.M., in Reno County, Kansas, described by Robert A. Peschel, LLS # 1385 on 12.21.2022 as follows:  
COMMENCING at the Northwest (NW) corner of the S 1/2 of said NW 1/4;  
THENCE North 88°38'27" East along the North line of the S 1/2 of said NW 1/4 for 72.00 feet to a point on the East Right-of-Way (R/W) line of Highway 14, said point being the POINT OF BEGINNING;  
THENCE continuing North 88°38'27" East along said North line for 10.01 feet;  
THENCE South 01°07'24" West for 0.43 feet;  
THENCE South 01°05'57" West for 145.52 feet to the South line of a tract;  
THENCE South 88°38'35" West along said South line for 10.01 feet to said East R/W line;  
THENCE North 01°05'57" East along said East R/W line for 145.95 feet to the POINT OF BEGINNING.  
Containing 1,460 sq ft (0.034 acres) more or less.

## Easement in Road R/W Description:

It being the intent of this instrument to extend the easement to include that land now lying in road right of way to which would revert in case of vacation or abandonment thereof said land being more particularly described as:  
A tract of land in the Northwest Quarter (NW 1/4) of Section 36, in Township 23 South, Range 6 West of the 6th P.M., in Reno County, Kansas, described by Robert A. Peschel, LLS # 1385 on 12.21.2022 as follows:  
BEGINNING at the Northwest (NW) Corner of the South Half of said NW 1/4;  
THENCE South 01°06'55" West along the West line of said NW 1/4 for 142.84 feet;  
THENCE South 88°53'05" East for 71.97 feet to the East Right-of-Way (R/W) line of Highway 14;  
THENCE North 01°05'57" East along said East R/W line for 145.95 feet;  
THENCE North 88°53'05" West for 71.93 feet to said West line of the NW 1/4;  
THENCE South 01°06'55" West along said West line for 3.11 feet to the POINT OF BEGINNING.  
Containing 10,502 sq ft (0.241 acres) more or less.

Total area containing 11,962 sq ft (0.275 acres) more or less.



12.21.2022

Robert A. Peschel, LLS #1385

 **ENGINEERS  
ARCHITECTS  
SURVEYORS**  
  
CES GROUP  
605 Broadway, Marysville KS  
785.562.5148  
cesengineering.com

*HWY 50 to Crupper Corner  
Permanent Easement*



COUNTY

TRACT #

Project #

22-146

RENO

RND17

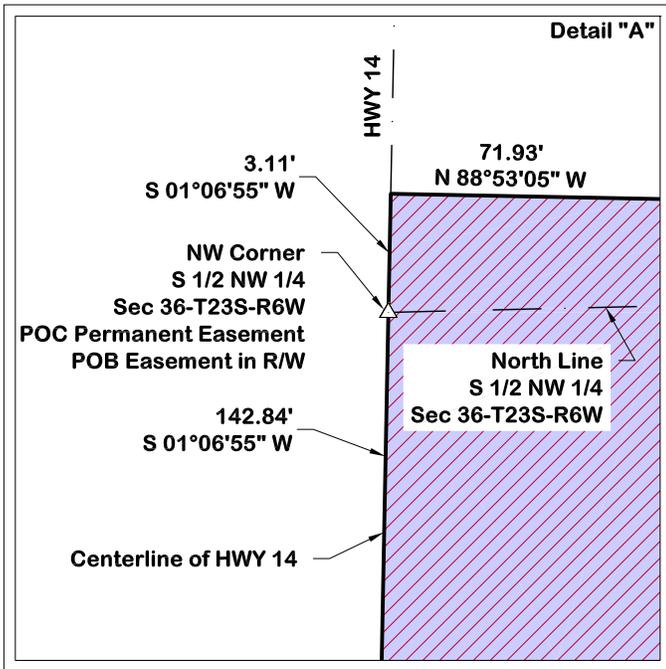
Date

12.21.2022

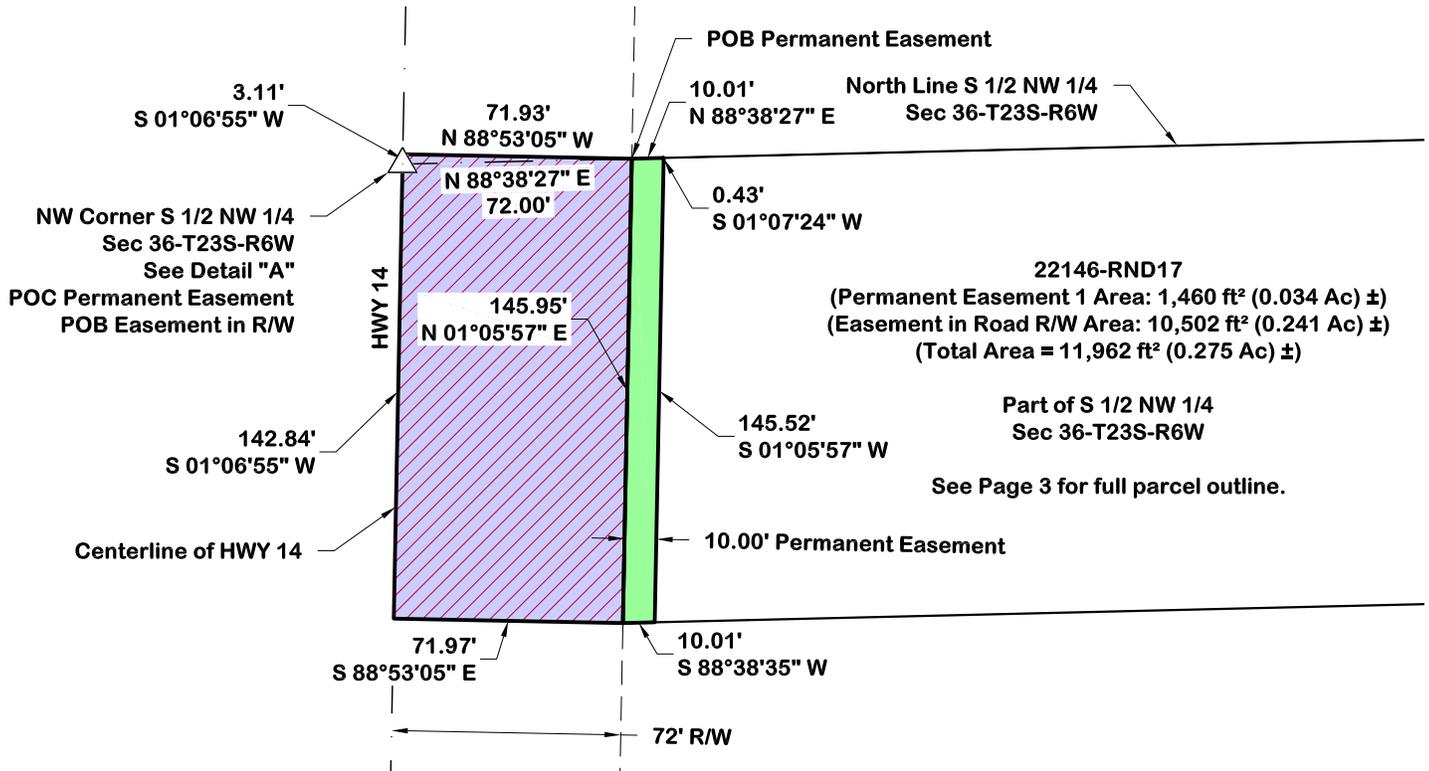
# Exhibit A

Sheet 2 of 3

THIS SKETCH HAS BEEN PREPARED FOR EASEMENT EXHIBIT PURPOSES ONLY AND DOES NOT CONSTITUTE A BOUNDARY SURVEY. DISTANCES AND BEARINGS ARE BASED ON NAD-83 KANSAS REGIONAL COORDINATE SYSTEM ZONE 17.



- LEGEND**
- Section Line
  - Permanent Easement Boundary
  - Property Line
  - Existing Right-of-Way Line
  - Permanent Easement Area Over Private Property
  - Permanent Easement Area Over Road R/W
  - Section Corner (As described)
  - Point of Beginning
  - Point of Commencement
  - Right-of-Way



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 CES GROUP  
 605 Broadway, Marysville KS  
 785.562.5148  
 cesengineering.com

**HWY 50 to Crupper Corner  
 Permanent Easement**



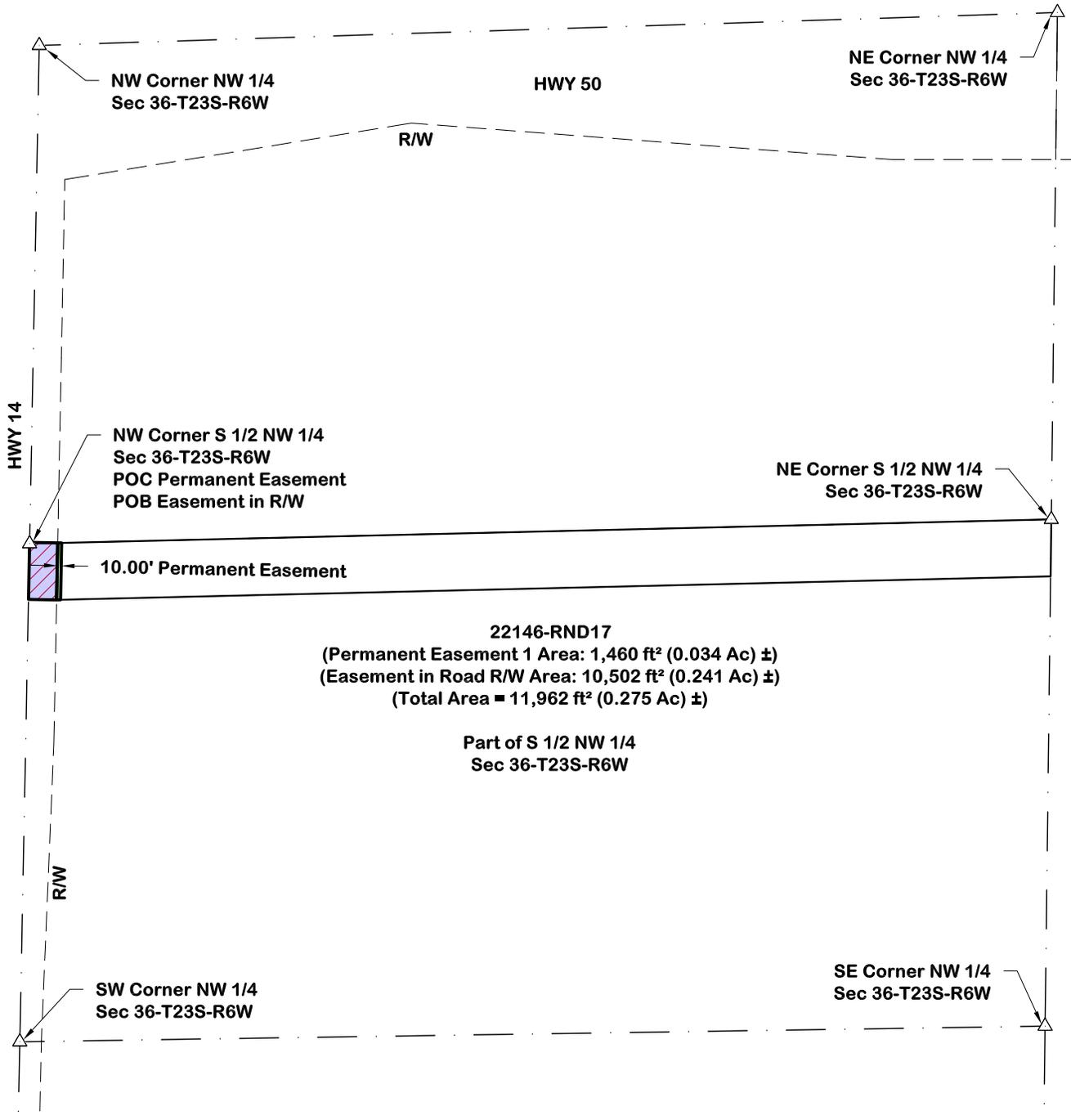
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<b>RENO</b>	<b>RND17</b>	<b>22-146</b>
		<b>Date</b>
		<b>12.21.2022</b>

Project #: 223311.26 - File Name: 223311.26-Energy-Hwy 50 22146-RND17.dwg - Detailed By: CLF - Checked By: age - Plot Date: 12/20/2022 5:09 PM

# Exhibit A

Sheet 3 of 3

THIS SKETCH HAS BEEN PREPARED FOR EASEMENT EXHIBIT PURPOSES ONLY AND DOES NOT CONSTITUTE A BOUNDARY SURVEY. DISTANCES AND BEARINGS ARE BASED ON NAD-83 KANSAS REGIONAL COORDINATE SYSTEM ZONE 17.



**LEGEND**

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**HWY 50 to Crupper Corner  
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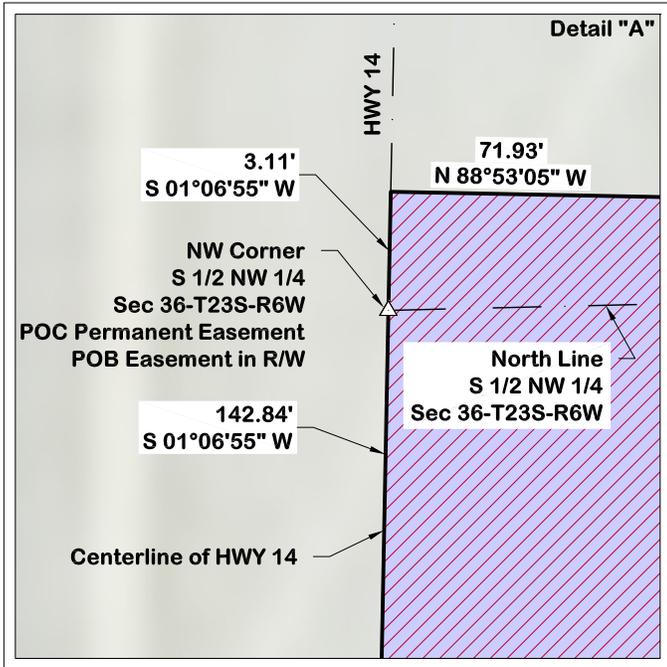
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<b>RENO</b>	<b>RND17</b>

<b>Project #</b>	<b>22-146</b>
<b>Date</b>	<b>12.21.2022</b>

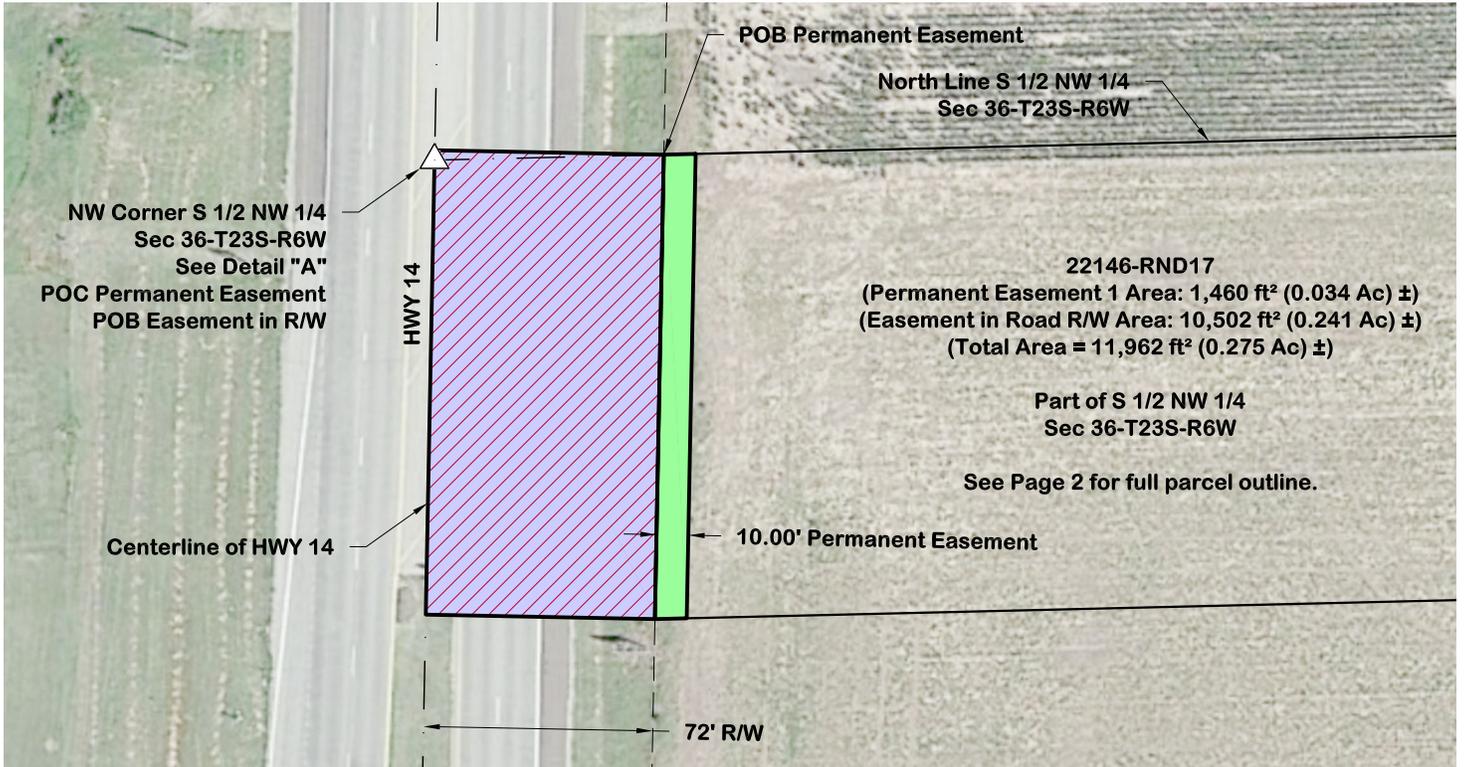
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# Aerial Exhibit

Sheet 1 of 2



- LEGEND**
- Section Line
  - Permanent Easement Boundary
  - Property Line
  - Existing Right-of-Way Line
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  - Right-of-Way
- △ POB  
□ POC  
— RW



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## HWY 50 to Crupper Corner Permanent Easement



COUNTY

TRACT #

Project #

22-146

RENO

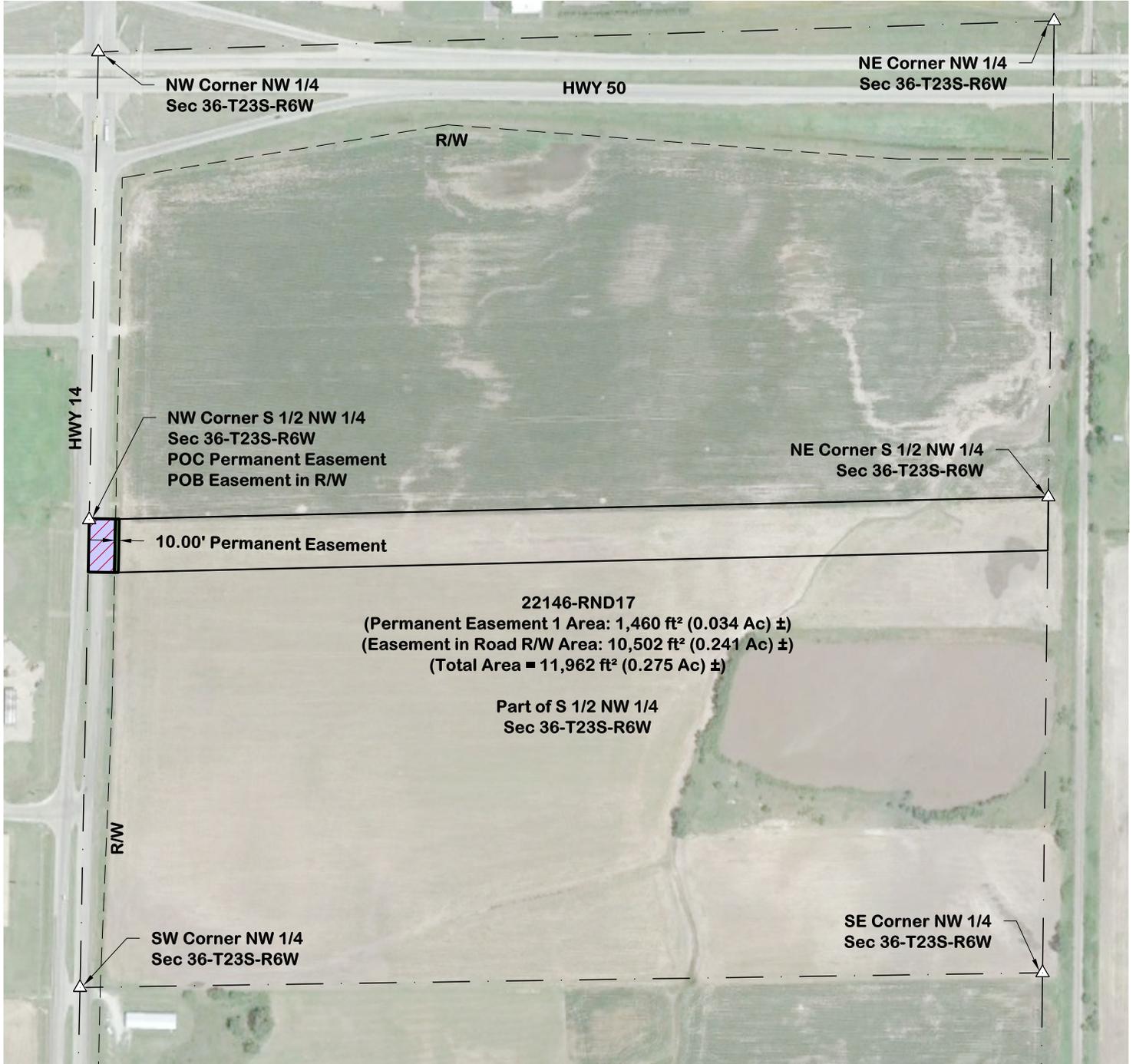
RND17

Date

12.21.2022

# Aerial Exhibit

Sheet 2 of 2



### LEGEND

- Section Line
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- RW Right-of-Way



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## HWY 50 to Crupper Corner Permanent Easement



COUNTY	TRACT #	Project #
RENO	RND17	22-146
		Date
		12.21.2022

Project #: 223311.26 - File Name: 223311.26-Energy\_Hwy 50\_22146-RND17.dwg - Drawn By: CLF - Checked By: JAG - Plot Date: 12/20/2022 5:12 PM