CITY OF HAYSVILLE

Agenda

October 10, 2023

CALL TO ORDER

ROLL CALL

INVOCATION BY: Dave Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of September 11, 2023
- ITEM #1 CITIZENS TO BE HEARD
- ITEM #2 APPROVAL OF LICENSES AND BONDS
- ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS
 - A. A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR THE IMPROVEMENTS.
 - B. AN ORDINANCE AMENDING APPENDIX C, THE HISTORICAL PRESERVATION REGULATIONS OF THE CITY OF HAYSVILLE.
 - C. AN ORDINANCE AMENDING APPENDIX D, THE SIGN REGULATIONS OF THE CITY OF HAYSVILLE.
 - D. AN ORDINANCE AMENDING THE SITE DEVELOPMENT REGULATIONS PARKING OF THE CODE OF THE CITY OF HASYVILLE KANSAS AND MOVING SAID REGULATIONS FROM CHAPTER 16B TO APPENDIX E.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Sedgwick County Fire Department Station 34 Monthly Report
- C. Memo Re: New Businesses
- D. Memo Re: Sedgwick County Fire Steering Council
- ITEM #5 OLD BUSINESS
- ITEM #6 OTHER BUSINESS
 - A. Consideration of PJ Branch Addition Final Plat
 - B. Consideration of Title VI Program Update
 - C. Consideration of Light Installation
 - D. Consideration of GIS License
 - E. Consideration of Manhole Rehabilitation
 - F. Consideration of Cured in Place Pipe

ITEM #7	DEPARTMENT REPORTS
A.	Administrative Services – Georgie Carter
B.	City Clerk - Angie Millspaugh
C.	Police – Jeff Whitfield
D.	Public Works – Tony Martinez
E.	Recreation – Rob Arneson
ITEM #8	APPOINTMENTS
ITEM #9	OFF AGENDA CITIZENS TO BE HEARD
ITEM #10	EXECUTIVE SESSION
ITEM #11	REVIEW OF EXPENDITURES
A.	Summary of September Expenditures
ITEM #12	CONSENT AGENDA
ITEM #13	COUNCIL ITEMS
A.	Council Concerns
B.	Council Action Request Updates
	a. 7106 S. Broadway Avenue
ITEM #14	ADJOURNMENT

CITY OF HAYSVILLE

Regular City Council Meeting

Minutes

September 11, 2023

CALL TO ORDER

The regular meeting of the Haysville City Council was called to order at 7:00 p.m. by Mayor Russ Kessler in the Haysville Municipal Building, 200 West Grand Avenue.

ROLL CALL

Present: Danny Walters, Bob Rardin, Dan Benner, Janet Parton, Steve Crum, and Dale

Thompson

Absent: DJ Barkley and Pat Ewert

INVOCATION – Dave Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Chief of Police Jeff Whitfield announced the promotions of Austin Barrett to the rank of Master Police Officer and Mark Mullin to the rank of Sergeant.
- B. Mayor Kessler proclaimed September 17th September 23rd as Constitution Week. Marsha Mendenhall, member of the Haysville Chapter of Flores Del Sol, Daughters of the American Revolution, was presented with the proclamation and gave a brief history of the Constitution.

PRESENTATION AND APPROVAL OF MINUTES

A. The minutes of the August 14, 2023, Regular City Council Meeting were presented for approval.

Motion by Benner, seconded by Parton, to approve the minutes of the August 14, 2023, business meeting. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

ITEM #1 CITIZENS TO BE HEARD

A. Brad "Bullet" McCaffree requested the use of Riggs Park on November 2nd – 5th for the Living History Rendezvous.

Motion by Parton, seconded by Walters, to allow the Living History Rendezvous use of Riggs Park on November $2^{nd} - 5^{th}$. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

ITEM # 2 APPROVAL OF LICENSES AND BONDS

A. There were none.

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

A. Mayor Kessler presented for approval A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR THE IMPROVEMENTS. Garth Herrmann from Gillmore Bell, Bond Counsel for the City, spoke on the flexibility in tools available to the City for financing improvements. This would allow the City to finance improvements that are in the Capital Improvements Plan by adopting a simple resolution as opposed to requiring an election. The Charter Ordinance would also exempt from the City's debt limit any general obligation bonds or temporary notes issued pursuant to the authority of the Charter Ordinance. The City could not finance without council approval.

Motion by Crum, seconded by Thompson, to approve A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR THE IMPROVEMENTS.

There was a discussion on the approval process for financing large projects. Councilmember Benner stated he would like more time to consider the item.

Councilmember Crum made a substitute motion, seconded by Thompson, to table the CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 to the next meeting. The substitute motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

B. Mayor Kessler presented for approval A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-1651, PROVIDING SUBSTITUTE PROVISIONS REGARDING THE DESIGNATION OF THE OFFICIAL CITY NEWSPAPER, AND CREATING SECTION 1-123, CHAPTER I, ARTICLE I OF THE CODE OF THE CITY OF HAYSVILLE, KANSAS. City Attorney Josh Pollak explained that the ordinance would allow the City to designate who the official newspaper of the City is by resolution and also allows the City to designate the City website as the official newspaper of the City, which would allow staff to publish public notices on the website in a faster manner as opposed to publishing in a newspaper. Travis Mounts from Times Sentinel provided information on the benefits of using a newspaper over the internet. After discussion of co-designating the City website and the Haysville Sun-Times as official newspapers of the City, Chief Administrative Officer Will Black agreed the City would publish items both online and in the paper. This would allow for a more timely publication of items while still providing a source of information for those without ready access to the City's website.

Motion by Crum, seconded by Rardin, to approve A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-1651, PROVIDING SUBSTITUTE PROVISIONS REGARDING THE DESIGNATION OF THE OFFICIAL CITY NEWSPAPER, AND CREATING SECTION 1-123, CHAPTER I, ARTICLE I OF THE CODE OF THE CITY OF HAYSVILLE, KANSAS. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Crum, and Thompson

No: Parton

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Under Governing Body Announcements, Councilmember Crum announced upcoming events at the Haysville Community Library, including the book signing by Susan Armstrong at Gathering at the Gazebo, and the open position on the library board. Councilmember Parton announced the Haysville Pride bierock fundraiser. Mayor Kessler announced upcoming events at the Haysville Senior Center and gave updates on memberships and Haysville Hustle usage.
- B. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.
- C. Councilmembers received a memorandum regarding New Businesses.
- D. Councilmembers received an e-mail from Cox Communications.

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

A. Mayor Kessler presented for consideration a Memorial Nomination for Jack Ferguson.

Motion by Rardin, seconded by Crum, to accept the memorial application as presented. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Crum, and Thompson

Abstain: Parton

B. Mayor Kessler opened a public hearing on the Revenue Neutral Rate at 7:57 p.m. regarding the Resolution of the City of Haysville, Kansas to levy a property tax rate exceeding the revenue neutral rate. There were no members of the public present. Mayor Kessler closed the public hearing at 7:57 p.m.

Motion by Crum, seconded by Rardin, to move to exceed the revenue neutral rate and adopt a resolution stating the intent to proceed. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

C. Mayor Kessler opened a public hearing at 7:58 p.m. on the proposed 2024 budget. There were no members of the public present. Mayor Kessler closed the public hearing at 7:58 p.m.

Motion by Crum, seconded by Rardin, to approve the proposed 2024 budget as published and presented. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

D. Mayor Kessler presented for consideration a Site Use Agreement with Sedgwick County for the collection of household hazardous waste.

Motion by Crum, seconded by Walters, to approve the Site Use Agreement with Sedgwick County for the collection of household hazardous waste. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

E. Public Works Director, Tony Martinez, presented for consideration a Design Agreement with PEC regarding the South Main sidewalk extension to tie in the Timber Creek neighborhood in the amount of \$59,700.00.

Motion by Crum, seconded by Benner, to approve the Design Agreement with PEC regarding the South Main sidewalk extension. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

F. Public Works Director, Tony Martinez, presented for consideration the purchase of water materials for the Wheatland Village Development Phase One from Core & Main in the amount of \$35,516.07.

Motion by Crum, seconded by Parton, to approve the purchase of water materials as presented. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

G. Public Works Director, Tony Martinez, presented for consideration a Consent Agreement and Final Order between the State of Kansas and the city due to overpumping a water well last year.

Motion by Parton, seconded by Walters, to approve the Consent Agreement and Final Order. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

ITEM #7 DEPARTMENT REPORTS

Chief Administrative Officer, Will Black, announced an approved special event permit for the Parents as Teachers 30th Birthday Bash on September 23rd in the park by the Haysville Activity Center.

City Clerk, Angie Millspaugh, announced City Hall will be closed on October 9th for Columbus Day and the City Council Meeting will be held on Tuesday, October 10th.

Chief of Police, Jeff Whitfield, introduced visiting officer Lieutenant LeVon Crotts and announced that September is Preparedness Month and October is Fire Prevention Month.

Public Works Director, Tony Martinez, announced upcoming events, including the Recycling Center being open on Saturday, September 23rd from 10:00 a.m. until noon.

Recreation Director, Rob Arneson, announced upcoming events and registrations.

ITEM #8 APPOINTMENTS

There were none.

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

There were none.

ITEM #10 EXECUTIVE SESSION

There was no executive session.

ITEM #11 REVIEW OF EXPENDITURES

A. A summary of August expenditures was presented.

Motion by Parton, seconded by Benner, to receive and file the August expenditures. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

ITEM #12 CONSENT AGENDA

There was no Consent Agenda.

ITEM #13 COUNCIL ITEMS

- A. Under Council Concerns, Councilmember Crum asked about the fire hydrant on the corner of Sarah Lane and Hungerford.
- B. Public Works Director, Tony Martinez, gave an update on Council Action Requests.

ITEM #14 ADJOURNMENT

Motion by Rardin, seconded by Parton, to adjourn. The motion carried by the following vote:

Yes: Walters, Rardin, Benner, Parton, Crum, and Thompson

The Regular City Council Meeting ended at 8:14 p.m.

Angela Millspaugh, City Clerk/Treasurer



MEMO

TO: The Honorable Russ Kessler, Mayor

Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Charter Ordinance Relating to City Public Improvements

DATE: October 4, 2023

The following Charter Ordinance was tabled during the September City Council meeting. The ordinance serves two primary functions:

- 1. Allow the City Council to authorize the financing of projects that are in the Capital Improvements Plan by adopting a Project Authorization Resolution instead of having the project go to a vote of the people to authorize the financing.
- 2. General Obligation Bonds or Temporary Notes issued under the authority of the Charter Ordinance would be exempt from the City's debt limit.

Based on questions about the Charter Ordinance, here are some points I would like to make:

- One of the important pieces of using the authority the Charter Ordinance would give Council is having a multi-year Capital Improvements Plan (CIP) that is approved annually by Council. The CIP would guide the budget process each year for the Capital Improvements Fund. Residents would have the opportunity to speak concerning projects in the CIP during the budget public hearing. Council would direct staff to add or remove capital projects as they see fit. The CIP would be known to Council and residents, and the projects included in the CIP would be well thought out and planned in advance of design and construction.
- Future Councils, and staff for that matter, may approach general growth and city facilities differently than you or I do, and use a different funding type for city facilities or pass a Charter Ordinance like this one in the future. When the HAC was built, the Council approved funding through Certificates of Participation (COPs) which allowed for the financing of the improvement without a vote of the people. If the tabled Charter Ordinance is passed, Council could still use the current statutory authority to cause an improvement to go to a vote of the people, but the Council would also have the option, assuming the improvement is in the CIP, to issue Temporary Notes and/or General Obligation (GO) bonds to finance the project.
- There are certain types of GO debt that are already statutorily excluded from the debt limit, including water and wastewater infrastructure projects. As we have seen with bid lettings on recent projects, the cost of paving streets ends up being a rather large portion of the total infrastructure cost in residential developments. The associated GO debt for

paving is not exempt from the statutory debt limit. I am not concerned with the debt limit today, but with potential growth to the south and west of current city limits, we may have to be concerned about the debt limit in the future.

Here are details of the Charter Ordinance and approval process from Garth Herrmann of Gilmore & Bell:

The Charter Ordinance amends and supplements K.S.A. 14-570 et seq., which is a statute that authorizes cities of the 2nd class to issue bonds after a successful election to finance various improvements included in a city's multi-year capital improvements plan. The Charter will amend the statute to provide such bonds can be authorized by the City Council adopting a simple resolution (as opposed to requiring an election) for any project that is included in the City's capital improvements plan. Any general obligation bonds or temporary notes issued pursuant to the Charter Ordinance authority is exempt from the City's debt limit pursuant to K.S.A. 14-572.

The Charter Ordinance will need to be passed by at least 2/3 vote of the governing body (for charter ordinance voting purposes, the Mayor is considered a member of the governing body).

If passed, the Charter will be published once a week for 2 consecutive weeks in the Haysville Sun-Times, and a 60-day protest period begins on the 2nd publication date. Within that period, if a written protest is filed with the City Clerk that is signed by electors of the City in an amount equal to not less than 10% of the number of electors that voted at the preceding regular City election, then before the Charter becomes effective it will have to be approved at an election. If no sufficient protest is filed, then at the end of the protest period the Charter becomes effective and can be used for projects as determined by the City Council.

I recommend approval of the Charter Ordinance as presented. Thank you.

EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS HELD ON OCTOBER 10, 2023

The City Council (the "Governing Body") met in regular session at the usual meeting place in the City at 7:00 P.M., the following members being present and participating, to-wit:

Absent:
The Mayor declared that a quorum was present and called the meeting to order.
* * * * * * * * * * * * * * * (Other Proceedings)
There was presented a Charter Ordinance entitled:
A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR THE IMPROVEMENTS.
Councilmember moved that the Charter Ordinance be passed. The motion was seconded by Councilmember The Charter Ordinance was duly read and considered, and upon being put, the motion for the passage of the Charter Ordinance was carried by the vote of the governing body as follows:
Yea:
Nay:
The Mayor declared the Charter Ordinance duly passed with at least a 2/3 vote of the governing body, and the Charter Ordinance was then duly numbered Charter Ordinance No, was signed by the Mayor and attested by the Clerk and was directed to be published once a week for two consecutive weeks in the official newspaper of the City.
* * * * * * * * * * *
(Other Proceedings)
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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minute proceedings of the governing body of the City of Haysville, Kar that the official minutes of such proceedings are on file in my office.	nsas, held on the date stated therein, and
(SEAL)	Clerk

(Published in the *Haysville Sun-Times* on October 19, 2023, and October 26, 2023)

CHARTER ORDINANCE NO. []

A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR THE IMPROVEMENTS.

WHEREAS, Article 12, Section 5 of the Constitution of the State of Kansas (the "Act"), provides that cities may exercise certain home rule powers, including passing charter ordinances which exempt such cities from non-uniform enactments of the Kansas Legislature; and

WHEREAS, the City of Haysville, Kansas (the "City") is a city, as defined in the Act, duly created and organized, under the laws of the State of Kansas; and

WHEREAS, K.S.A. 14-570 and K.S.A. 14-571 are part of an enactment of the Kansas Legislature (K.S.A. 14-570 *et seq.*) relating to public improvements and the issuance of bonds for such purposes, which enactment is applicable to the City, but is not uniformly applicable to all cities within the State of Kansas; and

WHEREAS, the governing body of the City (the "Governing Body") desires, by charter ordinance, to exempt the City from the provisions of K.S.A. 14-570 and K.S.A. 14-571, and to provide substitute and additional provisions therefor.

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

Section 1. Exemption. The City, by virtue of the powers vested in it by the Act, hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 14-570 and K.S.A. 14-571, and shall be governed by the following substitute and additional provisions contained herein.

Section 2. Master Plan for Public Improvements. Whenever the chief administrative officer of the City, or such other person designated by the chief administrative officer, has filed with the Governing Body a master capital improvements plan (the "Plan") for the physical development of the City within or without the boundaries of the City, including public improvements, the acquisition of land necessary therefore, the acquisition of equipment, vehicles or other personal property to be used in relation thereto, and may provide for assumption and payment of benefit district indebtedness heretofore created for public improvements, and which Plan may require a number of years to execute, and such Plan is approved by the Governing Body, the City is hereby authorized to issue its general obligation bonds (the "Bonds") in an amount sufficient to carry out such Plan and associated costs. Pursuant to K.S.A. 14-572, any such Bonds shall not be subject to limitation of bonded indebtedness of the City.

Section 3. Procedure for Issuance of Bonds. Before any Bonds are authorized or issued pursuant to this Charter Ordinance, the City will adopt a resolution specifying the amount of such Bonds

and the purpose of the issuance thereof. The resolution will be effective upon adoption and the City may proceed to issue the Bonds.

Section 4. Severability. If any provision or section of this Charter Ordinance is deemed or ruled unconstitutional or otherwise illegal or invalid by any court of competent jurisdiction, such illegality or invalidity shall not affect any other provision of this Charter Ordinance. In such instance, this Charter Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 5. Effective Date. This Charter Ordinance shall be published once a week for two consecutive weeks in the official City newspaper, and shall take effect sixty (60) days after final publication, unless a petition signed by a number of electors of the City equal to not less than ten percent (10%) of the number of electors who voted at the last preceding regular City election shall be filed in the office of the City Clerk demanding that this Charter Ordinance be submitted to a vote of the electors, in which event this Charter Ordinance shall take effect when approved by a majority of the electors voting at an election held for such purpose.

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PASSED with at least a two-thirds (2/3) vote of the Haysville, Kansas, on October 10, 2023, and SIGNED by the Ma	
(SEAL)	Mayor
ATTEST:	
Clerk	
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CERTIFICATE

I hereby certify that the foregoing is a true an No; that was passed by the Governing Body on on its passage is found on page of journal	nd correct copy of the original Charter Ordinance October 10, 2023; that the record of the final vote
DATED: October 10, 2023.	
	Clerk
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CERTIFICATE OF NO PROTEST

STATE OF KANSAS)	
COUNTY OF SEDGWICK) ss:	
COUNTY OF SEDGWICK)	
governing body of the City duly Charter Ordinance was published o 26, 2023) in the <i>Haysville Sun-Ti</i> elapsed from the date of the last pu	passed Charter Ordinance once a week for two consecutives, the official City new ablication; and that there has been seen to be a seen as a seen a	asas (the "City"), does hereby certify that the No. [] on October 10, 2023, that the cutive weeks (October 19, 2023, and October spaper; that more than sixty (60) days have has been no sufficient written protest filed in le 12, Section 5 of the Kansas Constitution.
WITNESS my hand and of	ficial seal on December 27	, 2023.
(Seal)		
		Clerk





CITY OF HAYSVILLE, KANSAS

PLANNING/ZONING DEPARTMENT- 200 W. GRAND AVE., P.O. BOX 404 HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

MEMORANDUM

TO: The Honorable Russ Kessler, Mayor

Haysville City Council Members

FROM: Haysville Planning Commission

Jonathan Tardiff, Planning and Zoning Administrator

SUBJECT: Review of the Historic Preservation Regulations

DATE: October 10, 2023

On July 13, 2023, the Haysville Planning Commission reviewed the Historic Preservation Regulations.

Summary of Major Changes:

- Moved from 16B to Appendix C, and references changes throughout.
- Added Procedure for Designation of Historic Landmark & Historic District: the City shall provide for adequate public participation in the process of recommending properties for nomination to the historic registers was added.
- Changed Minor Projects shall be reviewed by the Planning and Zoning Administrator.
- All fees were removed and moved to Chapter 17.

Motion by Coleman

Seconded by Franken

To approve the changes to the Historic Preservation Regulations as presented.

Blood aye, Rinke aye, Franken aye, Aziere aye, Coleman aye, Adkins absent,

Williams aye.

Motion carried.

Attached for your review:

- Staff Report
- Redlined copy of the Historic Preservation Regulations
- Minutes

The governing body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of the revisions to the Historic Preservation Regulations:

- Approve Planning Commission's recommendation by ordinance by a simple majority (5 votes).
- Deny the planning commissioners' recommendation by a simple majority vote. (5 votes)
- Return the recommendation to the Planning Commission with a statement specifying the basis for the governing body's failure to approve or disapprove by a simple majority vote (5 votes)



Haysville Planning Commission Staff Report

AGENDA ITEM: IV-B1

Subject: Review Historic Preservation Regulations 2023-01

Meeting Date: July 13, 2023

Presented By: Jonathan Tardiff, Planning & Zoning Administrator

Public Hearing: Required, to be held by Planning Commission

ANTICIPATED MEETING SCHEDULE		
Body	Meeting Date	Action
Planning Commission	7/13/2023	Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.
City Council	8/14/2023	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission (1st reading of ordinance). Approval, approval with modifications, or denial of final reading of text amendment ordinance if approved.

RELEVANT ZONING CODE SECTIONS	
Appendix C	Historic Preservation Regulations

RECOMMENDED ACTION
Recommend approval of proposed amendments to City Council

BACKGROUND INFORMATION

On February 21, 2023, the Haysville Historic Committee reviewed the Historic Preservation Regulations.

Proposal & Analysis

Haysville Municipal Code: Building Preservation Code. Article 1. Historic Preservation Regulations.

Summary of Major Changes:

- o This was moved from 16B to Appendix C, and recoded.
- Under Procedure for Designation of Historic Landmark & Historic District, the City shall provide for adequate public participation in the process of recommending properties for nomination to the historic registers was added.
- o Minor Projects shall be reviewed by the Planning and Zoning Administrator.
- o Fees were taken out and moved to Chapter 17.

Attached is a draft of the proposed changes to the Historic Overlay District.

PUBLIC REVIEW

This does not require a public hearing and was reviewed by the Historic Committee.

ATTACHMENTS

Recommended text amendment redlines.

Haysville Municipal Code: Building Preservation Code

ARTICLE 1. HISTORIC PRESERVATION REGULATIONS

- 16B-101 DECLARATION OF POLICY. The city council finds and declares as a matter of public policy that the identification, designation, protection, enhancement, preservation and use of historic resources is a public necessity and is required in the interest of the culture, prosperity, education and welfare of the public. Preservation of historic resources will:
 - (1) Protect, enhance and perpetuate historic, distinctive and important elements of the city's cultural, social, economic, political, archaeological and architectural history;
 - (2) Safeguard the city's historic and cultural heritage as embodied and reflected in such historic resources;
 - (3) Stabilize and improve property values in such locations of historic resources and thus strengthen the economy of the city;
 - (4) Promote and encourage restoration, rehabilitation, and maintenance of historic properties, neighborhoods and districts and thus combat blight and decay;
 - (5) Foster civic pride in the beauty and noble accomplishments of the past;
 - Protect and enhance the city and its attractions to tourists and visitors and provide support and stimulus to business and industry; and
 - (7) Promote the use and adaptive reuse of historic resources for the culture, education, enjoyment and economic welfare of the city's citizens and visitors.
- 16B-102 DEFINITIONS. As used in this chapter, the following words, terms and phrases shall be the meanings set out below:

<u>Appurtenances and environmental setting</u> –includes, but is not limited to walkways and driveways (whether paved or not) fences, gateways, open space and waterways. Interiors of structures are included only when a historic resource is designated a historic landmark and the owner consents to the addition of the interior of the structure.

<u>Certificate of appropriateness</u> –is the approval given for projects impacting historic landmarks and assets within historic districts.

<u>Demolition</u>- shall mean any and all activity that requires a demolition permit.

<u>Demolition by neglect</u> -is the failure to provide ordinary and necessary maintenance and repair to a structure resulting in the deterioration of the structure or resulting in permanent damage, injury or loss to exterior features.

<u>Design criteria</u> is the standard used for issuing a certificate of appropriateness. The criteria shall be based upon the Secretary of Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings, or guidelines adopted by the historic district and based upon criteria of the Secretary of Interior's Standards as recommended by the Haysville Historic Committee and approved by the respective jurisdiction. Examples illustrating said standards shall be made available by the preservation staff.

Historic district is a group of historic resources, consisting of three (3) or more principal use structures or a tract of ground five (5) acres or larger which are significant as a cohesive unit and contribute to the historical, architectural, archaeological or cultural values of the city, county, state, or nation which is so designated by the city council. Historic district includes all state and national registered districts provided the owner(s) of record consents in writing to the inclusion. The Historic District may also include appurtenances and environmental setting with written consent from the owner(s) of record.

<u>Historic landmark</u> is a historic resource that has been designated, with the written consent of the owner(s) of record, as having historical, architectural, archaeological, or cultural importance or value which the city council determines shall be protected, enhanced and preserved in the interest of the culture, prosperity, education and welfare of the public. Historic landmark may also include the interior of a structure appurtenances and environmental setting with written consent from the owner(s) of record. Historic landmark includes all state and national registered structures provided the owner(s) of record consents in writing to the inclusion.

<u>Historic resource</u> is a site, land area, building, structure or object, which may also include appurtenances and environmental setting, which has historical, cultural, aesthetic, architectural and/or archaeological significance, or is a site, land area, building, structure, or object with potential importance or value.

Overlay zoning. Any zoning that functions in addition to the existing land use zoning, as in the case of historic landmark or historic district zoning.

<u>Permit</u> means authorization whether by administrative action or actions by the city council and includes a building, demolition, moving, zoning, sign, fence, parking lot, roofing, sidewalk, siding, or swimming pool permit which is issued by the development services office.

<u>Preservation staff</u> means personnel assigned to provide staff services for the Haysville Historic Committee

<u>Project classification</u>. For the purpose of the certificate of appropriateness review procedure, proposed work involving a historic landmark or property within a historic district shall be classified as major or minor.

(1) Major projects include:

- a. Any undertaking requiring a permit on a historic landmark unless determined minor by the preservation staff; or a structure within a historic district; unless determined minor by preservation staff;
- b. Any demolition permit or moving permit for any structure listed as a historic landmark or historic resource within a historic district.
- (2) <u>Minor project</u>. For the purpose of certificate of appropriateness review, a minor project is any project requiring a permit on a historic landmark or property within a historic

district that proposes repairing or restoring an existing exterior element, or replacing an element or material with identical material and design to that which is existing.

<u>Preservation plan</u>. A document developed, adopted and implemented by the Haysville Historic Committee that identifies trends affecting and impacting historic resources and provides guidance for their preservation. The preservation plan will include a list of all historic resources, historic landmarks and historic districts within the City. The preservation plan will be a component of the comprehensive plan for the city.

<u>Preservation program</u>. The overall program administered by the Haysville Historic Committee that involves the implementation of the historic preservation ordinance, the historic preservation plan, and all activities relating to the furtherance of historic preservation in the City.

<u>Uniform Code for Building Conservation.</u> A national code adopted by the city that provides for more flexible code review for older and historic properties.

16B-1043 HISTORIC DISTRICT COMMITTEE. See Chapter 1, Administration.

16B-1045 HISTORIC LANDMARK AND HISTORIC DISTRICT DESIGNATION. The city council may designate certain historic resources as historic landmarks or historic districts. Such designation shall be in addition to any other zoning designation established in the comprehensive zoning regulations of the city and be known as historic overlay zoning. An official register of all historic designations in the city shall be created, maintained and filed for public information and use in the office of the city clerk.

16B-10<u>56</u> HISTORIC LANDMARK DESIGNATION AND NOMINATION CRITERIA. DESIGNATION

- (1) In the designation of buildings, structures and objects as historic landmarks certain criteria must be met. These properties must be fifty (50) years or older. In addition, the property must meet one (1) or more of the following criteria:
 - (a) -Is associated with events that have made a significant contribution to the broad pattern of history of the city, county, state or nation;
 - (b) -Is associated with a significant person or group of persons in the history of the city, county, state or nation;
 - (c) Embodies distinctive characteristics of a type, period, or method of construction; represents the work of a master builder/architect; possesses high artistic values; or represents a distinguishable entity whose components may lack individual distinction;
 - (d) Yields or is likely to yield information important in prehistory or history; or
 - (e) Possesses integrity of location, design, setting, materials and workmanship.

(2) Properties less than fifty (50) years old may be eligible for designation provided they are of extreme historical significance. All other criteria listed herein shall apply.

B. NOMINATION.

- (1) The process is initiated when a historic landmark or historic district nomination form is accompanied by the following information and submitted to the Haysville Historic Committee. The nomination form shall include:
- (a) A description of the specific historic resource nominated as a historic landmark or a list of specific historic resources located within the proposed district boundaries and a description of the particular importance or value of each such historic resources, such description to include the following:
 - I. Approximate date of construction, and dates of major alterations, if known;
 - II. —Builder and/or architect, if known;
 - III. —Architectural style;
 - IV. —Primary building materials;
 - V. Current owner of record; and
 - VI. —Legal description of each property.
- (b) A map showing the boundaries of the proposed historic district and the location of each asset of importance or value identified by a number or letter designation;
- (c) Sufficient photographs of each historic resource proposed as a historic landmark or historic resources listed within the historic district;
- (d) Written consent to the nomination by all of the owners of record of the proposed historic landmark. In the event of a contract sale, both the owner of record and the party or parties holding an equitable interest in the property must consent to the nomination; and
- (e) For a historic district, sixty-five (65) percent of the owners of record within the proposed historic district must provide written consent. In the event of a contract sale of real property, both the owner of record and party or parties holding an equitable interest in the property must consent to the nomination.
- (2) Applications to increase the boundaries of a historic district may be made if one (1) or more of the following conditions are met:
 - (a) When additional historic resources which relate to the historic district are requested for inclusion;
 - (b) When facts previously undisclosed to or unknown by the Haysville Historic Committee are revealed which indicate that a particular building or site is possessed of special architectural, archaeological, or cultural character, or economic viability to the district.
- (3) Applications to reduce the boundaries of a historic district may be made when one (1) or more of the following conditions have been met:

- (a) When it can be shown that a particular building, structure, site, object or land area has no historic, architectural, archaeological, or cultural importance or value to the viability of the historic district;
- (b) When it can be shown that no physical, historical, architectural, archaeological or cultural degradation will result from exclusion of property from the district.

16B-1076 HISTORIC DISTRICT DESIGNATION CRITERIA.

- (1) In the designation of buildings, structures and objects as historic districts certain criteria must be met. The historic resources within the historic district must be fifty (50) or more years old. In addition, the historic resources must meet one (1) or more of the following criteria:
 - (a) Are associated with events that have made a significant contribution to the broad pattern of history of the city, county, state or nation;
 - (b) Are associated with a significant person or group of persons in the history of the city, county, state or nation;
 - (c) Embody distinctive characteristics of a type, period, method of construction; represent the work of a master builder/architect; possess high artistic values; or represent a distinguishable entity whose components may lack individual distinction;
 - (d) Yield or are likely to yield information in prehistory or history; or
 - (e) Possess integrity of location, design, settings, materials and workmanship.
- (2) The boundaries of historic districts shall be drawn so as to include all buildings, structures, sites, objects or land areas which meet one (1) or more of the criteria set out herein or which directly affect or relate to such buildings, structures, sites, objects or land areas meeting one (1) or more of the above criteria, provided that at least seventy-five (75) percent of the total structures within the boundaries are of architectural, historical, archaeological, or cultural importance or value as determined by the Haysville Historic Committee.
- 16B-1087 PROCEDURE FOR DESIGNATION OF HISTORIC LANDMARK AND HISTORIC DISTRICT. An application for historic landmark and historic designation requires the following procedures:
 - (1) A historic landmark or historic district nomination form, accompanying material, and for historic districts, historic district preservation guidelines as defined herein, shall be submitted to the historic committee.
 - (2) Upon receipt of such nomination, the Haysville Historic Committee shall make its decision regarding the designation within a reasonable time. In the event a member of the Haysville Historic Committee shall make application, evidence shall be presented in the same manner as all other persons and the Haysville Historic Committee member shall not vote on the matter contained in the application. A simple majority vote shall be required to constitute a recommendation of approval on any nomination application presented to the Haysville Historic Committee.

- (3) After consideration and recommendation by the Haysville Historic Committee, the application shall be submitted to the City Planning Department. The following is required as part of the designation application:
 - a. The Haysville Historic Committee recommendation;
 - b. Legal description and map of the boundaries of the proposed designation;
 - c. Completed historic landmark or historic district nomination form and accompanying materials;
 - d. Applicable historic district preservation guidelines as defined herein; and
 - e. A list of property owner(s) of record.
- (4) The City shall provide for adequate public participation in the process of recommending properties for nomination to historic registers. The designation shall be placed on the Haysville Planning Commission agenda for public hearing to consider historic landmark or historic district designation. The same public notices and public hearing as required by law in a zoning case shall be observed. The owner or owners of record of any parcel on which a proposed historic landmark is situated or within a proposed historic district as well as all property owners of record within a two hundred (200) foot radius in the city will be notified of the hearing. At the conclusion of its hearing, the Haysville Planning Commission shall set forth in writing its findings as to whether the designation is consistent with adopted plans and shall transmit such findings to the city council.
- (5) After notice and public hearing as required by law in a zoning case, a historic landmark or historic district may be created by ordinance by the city council. Upon passage of such ordinance a certified copy shall be filed with the Sedgwick County Register of Deeds.
- (6) Upon approval of a historic landmark or historic district designation ordinance by the city council, the city planning department shall cause the official designation and delineation of the property or properties involved upon the City's official zoning map.
- 16B-1098 HISTORIC DISTRICT EXEMPTIONS. Within thirty (30) days of approval of a historic district by the city council, property owners located within the district may elect to exempt their property from the requirements of the historic district by providing written notice of the self-exemption to the preservation staff. In the event of a contract sale of real property, both the owner of record and party or parties holding an equitable interest in the property must consent to the exemption. The property shall automatically convert to the historic overlay zoning district upon sale of the property, including a contract sale.
- 16B-1910 HISTORIC DISTRICT PRESERVATION GUIDELINES. Preservation guidelines for a proposed historic district shall be submitted with a nomination application. The district preservation guidelines shall not apply to the interior of commercial structures. Further, the district guidelines shall include, but not be limited to the following:

- (1) Guidelines for those seeking a certificate of appropriateness including, but not limited to the following:
 - a. Acceptable materials for any construction, additions, remodeling or rehabilitation activities to the exterior of the structures;
 - b. Appropriate architectural character, scale, and detail for any construction, additions, remodeling or rehabilitation activities;
 - c. Acceptable appurtenances to the structures;
 - d. Acceptable textures and ornamentation to the exterior of the structures;
 - e. Acceptable accessories on structures;
 - f. Such other building regulations which would have impact on the buildings;
 - g. Acceptable standards for changes to non-contributing resources within the district; and
 - h. Acceptable signage.
- (2) Guidelines for public improvements in the district, including street furniture, signs, design textures of sidewalks, streets and parks.
- 16B-11<mark>0</mark>4 HISTORIC DISTRICT DESIGNATION ADMINISTRATIVE REQUIREMENTS.

The following shall apply:

- (1) When the Haysville Historic Committee considers an area as a possible historic district, the Haysville Historic Committee shall, prior to rendering its final recommendation, submit the nomination package including district preservation guidelines to appropriate city departments and other public agencies directly affected.
- (2) In addition, the Haysville Historic Committee shall, prior to rendering its final recommendation, make the historic district preservation guidelines available upon request to all landowners in the proposed historic district.
- (3) The Haysville Historic Committee approved graphics for designated historic resources within a historic district may be made available to the owners of designated structures.

16B-1121 CERTIFICATE OF APPROPRIATENESS REVIEW.

The following procedures and requirements shall apply to certificate of appropriateness review:

(1) A permit for any project as defined herein affecting a designated historic landmark or any property within a designated historic district shall not be issued for any major project, as defined in 16CB-102, to any applicant by the office of the Public Works Director unless an application for a certificate of appropriateness has first been reviewed and approved by the preservation staff, by the Haysville Historic Committee and, if a protest is filed, by the city council. Minor projects, as defined in 16CB-102, and those not requiring a permit but which propose to alter features which have been defined in a historic district's preservation guidelines as requiring protection shall require a certificate of appropriateness application.

Projects which will or have the potential to damage or destroy historic features of a historic landmark or a historic resource which is located within a historic district shall be subject to a certificate of appropriateness review.

- (2) When applying for a certificate of appropriateness, the applicant shall provide plans, specifications or other documentation pertaining to the work as required on the Haysville Historic Committee's adopted application forms. A complete certificate of appropriateness application and accompanying materials shall be submitted to the preservation staff for review of the application and determination if the proposed work is a major or minor project.
- (3) The Haysville Historic Committee shall review the application after the classification of the project being minor or major as determined by the preservation staff. (refer to 16 CB-102).
- a. Major Project The Haysville Historic Committee shall recommend approval, approval with conditions, or denial within thirty (30) days of the receipt of an application. Upon receiving the recommendation of the Haysville Historic Committee, the Haysville Planning Commission shall call and hold a public hearing. Notice of such hearing shall be published at least once in the official city newspaper. Such notice shall be published at least 20 days prior to the hearing. Such notice shall fix the time and place for such hearing and shall describe such proposal in general terms. The Planning Commission shall prepare its recommendations by a majority vote, and shall submit a summary of the hearing to the Governing Body. The Governing Body either may approve, override or return the recommendation to the Planning Commission. The Planning Commission may resubmit original, new, or an amended recommendation to the Governing Body. Upon return from the Planning Commission to the Governing Body, the Governing Body by simple majority may adopt, revise, or amend and adopt or take no further action. If the Planning Commission fails to deliver its recommendation to the Governing Body following the Planning Commission's next regular meeting, the Governing Body shall consider it as a resubmission of the original recommendations and proceed accordingly.
- b. Minor Project A certificate of appropriateness for a minor project shall be reviewed and approved or denied by the <u>Planning and Zoning Administrator</u>. <u>preservation staff. The Administrator shall notify, in writing, the applicant If approved, the preservation staff shall provide a certificate of appropriateness to the applicant and provide a copy of documented approval to the office of the <u>Planning Administrator public works director</u>. An appeal from a denial of an application for a minor project may be filed with the preservation staff within five (5) business days. A public hearing on the appeal, as set out above for major projects, shall be at the next appropriate meeting of the Planning Commission.</u>
- (4) Ordinary maintenance and repair not otherwise subject to a permit or restricted by the historic preservation guidelines may be carried out without a certificate of appropriateness.
- (5) If no action has been taken by the preservation staff and/or the Haysville Historic Committee within thirty (30) days for major projects and within fifteen (15) days for minor

projects after date of receipt of the completed application, the permit may be applied for with the office of the public works director.

- (6) No significant change shall be made in the work defined in the certificate of appropriateness application after issuance of a certificate of appropriateness without resubmittal and approval thereof in the same manner provided herein.
- (7) A certificate of appropriateness may be re-filed provided the request addresses the concerns stated by the city council in its denial.

16B-1123 HISTORIC LANDMARK AND HISTORIC DISTRICT DEMOLITION AND MOVING PERMITS.

- (1) If an application is received by the Public Works Department for demolition or moving of any historic landmark or structure within a historic district the applicant shall be referred to the preservation staff for a certificate of appropriateness application. Review of such application for a certificate of appropriateness shall be as provided in article 16 CB-112.
- (2) For a project which involves demolition of a historic landmark property or properties within a historic district the proponents of such project shall, before doing any of the demolition or work in furtherance of such project, whether or not a building or other permit is required to be obtained to do such demolition work, file an application for a certificate of appropriateness for review as provided in article 16BC-112.
- (3) After review of certificate of appropriateness and, upon the recommendation of the Haysville Historic Committee, the Haysville Planning Commission shall call and hold a public hearing. Notice of such hearing shall be published at least once in the official city newspaper. Such notice shall be published at least 20 days prior to the hearing. Such notice shall fix the time and place for such hearing and shall describe such proposal in general terms. The Planning Commission shall prepare its recommendations by a majority vote, and shall submit a summary of the hearing to the Governing Body. The Governing Body either may approve, override or return the recommendation to the Planning Commission. The Planning Commission may resubmit original, new, or an amended recommendation to the Governing Body. Upon return from the Planning Commission to the Governing Body, the Governing Body by simple majority may adopt, revise, or amend and adopt or take no further action. If the Planning Commission fails to deliver its recommendation to the Governing Body following the Planning Commission's next regular meeting, the Governing Body shall consider it as a resubmission of the original recommendations and proceed accordingly. In addition to the recommendation of the Haysville Historic Committee, the Planning Commission shall consider the state of repair of the building, the reasonableness of the cost of restoration or repair, owner hardship, the purpose of preserving the designated historic landmark or structure within a historic district, alternatives presented by interested parties, the character of the neighborhood, the economic consequences to the city and the affected owner(s), and all other factors which it finds appropriate. The owner(s) of the historic landmark or owner(s) of the structure

within the historic district shall bear the burden of proof demonstrating hardship. The proposed certificate of appropriateness shall become effective upon publication of the respective adopting ordinance.

- (4) The city council may approve the certificate of appropriateness or deny the certificate of appropriateness if it determines that feasible alternatives to demolition or moving of the historic landmark or structure within the historic district exist and that in the interest of preserving historical values, the historic landmark or structure within the historic district should not be demolished or moved.
- (5) In the event of an "emergency" demolition of a historic landmark or a structure within a historic district, the Public Works Department shall notify the preservation staff as soon as possible. "Emergency" includes, but is not limited to, the need for demolition upon the determination by the Public Works Department that the structure poses a threat to human safety.
- 16BC-1134 REVIEW OF DEMOLITION BUILDINGS AND MOVING PERMITS HISTORIC RESOURCES. An application to the office of public works director for a demolition or moving permit shall require notification to preservation staff if the permit is for a historic resource determined by preservation staff to have potential for landmark designation. These resources shall be fifty (50) years or older and meet one (1) or more of the criteria for landmark designation described herein. The following procedure applies:
 - (1) Demolition and moving permit applications for buildings or structures listed as historic resources will be reviewed by preservation staff.
 - (2) Preservation staff may make the determination that a building, site or structure threatened with demolition or removal meets the criteria for landmark designation.
 - (3) If a building, site or structure is determined by the preservation staff to meet criteria for historic landmark designation a written notice shall be sent by certified mail to the owner or owners of such building, site or structure. Said notice shall describe the property which meets historic landmark criteria including its location and boundaries and justification of its historic or architectural significance. The notice shall also be delivered to the office of public works director.
 - (4) Following application for a moving or demolition permit for a listed historic resource, a ninety (90) day delay shall occur prior to the issuance of the requested moving or demolition permit in order for alternatives to be explored with the owner by the Haysville Historic Committee staff.
 - (5) During such period, no permit shall be issued unless for emergency public safety reasons, or a certificate of appropriateness has been issued.

- (6) After the delay, if demolition of the historic resource is the conclusive alternative of the Haysville Historic Committee, the Haysville Historic Committee shall direct staff to document the resource with photography, and/or measured drawings for record purposes.
- 16CB-1145 HISTORIC LANDMARK AND HISTORIC DISTRICT DEMOLITION BY NEGLECT. In the event of demolition by neglect of a historic landmark or structure within a historic district on public or private property, the following provisions shall apply:
 - (1) If a historic landmark or a property within a historic district has been determined by the Haysville Historic Committee to be the subject of demolition by neglect, the Haysville Historic Committee or preservation staff shall provide the owner of record with a written notice specifying the conditions of deterioration and the minimum items of repair or maintenance necessary to correct or prevent further deterioration.
 - (2) Such notice shall be sent by certified mail, return receipt requested, addressed to the owner of the property, contract purchaser, if applicable, at his or her last known address, or the address shown on the real property tax records in the Clerk's Office of Sedgwick County, Kansas. Such notice, when so addressed and deposited with the United States Postal Service with proper postage prepaid, shall be deemed complete and sufficient. In the event that notification cannot be accomplished, as aforesaid, after reasonable efforts, notice shall be accomplished by posting a public notice on the property. A copy shall also be provided to the office of public works director.
 - (3) The notice shall provide that corrective action shall commence no later than thirty (30) days from the receipt or posting of said notice, unless an extension is granted by the Haysville Historic Committee. The owner or contract purchaser, if applicable, shall demonstrate continual progress and all repairs shall be completed within a reasonable period of time. The notice shall state that the owner(s) of record of the subject property may within ten (10) days request a hearing before the Haysville Historic Committee challenging the finding of demolition by neglect and/or the notice to repair. If such request for a hearing is received within this time period, a hearing will be at the next regular meeting of the Haysville Historic Committee. The Haysville Historic Committee shall review all evidence of demolition by neglect at the scheduled hearing.
 - (4) In the event that the Haysville Historic Committee finds that, notwithstanding the necessity for such improvements, corrective action would impose a substantial hardship on the owner or any or all persons with any right or title in the subject property, then the commission shall establish a period of forty-five (45) days and direct preservation staff to seek alternative methods to preserve the historic landmark or property located within a historic district.
 - (5) If no alternative is found to preserve the structure without undue hardship to the owner, and any or all persons with any right or title in the subject property and the structure is determined a threat to human safety and is in violation of city code a demolition permit may be issued.

- 16B-1165 CONTINUATION OF EXISTING DESIGNATION. Nothing contained in this section shall eliminate, change, or otherwise affect the existing designation of an historic landmark or an historic resource in the City of Haysville.
- 16B-1167 SEVERABILITY. If any part or parts of this article shall be held unconstitutional, invalid, or otherwise unenforceable by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this article.
- 16B-1178 PENALTY. It is unlawful to construct, reconstruct, structurally alter, remodel, renovate, restore, demolish, deface, move or maintain any historic landmark or asset within a historic district in violation of the provisions of this article. Any violation of the provisions of these regulations shall be a misdemeanor and shall be punishable by a fine of not to exceed \$500 or by imprisonment for not more than six months for each offense or by both such fine and imprisonment. Each day's violation shall constitute a separate offense. Fees shall be established in Chapter 17 of the Municipal Code of Haysville, Kansas (Code 2023)

HAYSVILLE PLANNING COMMISSION/BOARD OF ZONING APPEALS

Minutes July 13, 2023

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 6:00 p.m. in the Council Chambers at the Haysville Municipal Building, 200 W. Grand.

Those members present were: Jeff Blood, Dan Rinke, Nicole Franken, Tim Aziere, Debbie Coleman, and Mark Williams. Also present was Planning and Zoning Administrator Jonathan Tardiff.

The first item of business was the Minutes of June 8, 2023.

Coleman stated that on page 2, there was a typo in the first full paragraph that the sentence "Carter stated if would have to come for a zone change." And that it should read "Carted stated it would have to come for a zone change."

Motion by Coleman. Second by Williams.

To approve the minutes with the correction.

Blood aye, Rinke abstain, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye. Motion carried.

Under new business was the Election of Officers. Aziere was nominated by Williams for Chair, and Aziere nominated Coleman for Vice-Chair and seconded by Coleman for Aziere to remain as Chair, and Franken seconded Coleman as Vice-Chair. Tardiff was nominated for Secretary by Aziere and seconded by Williams.

Aziere asked if there were any other nominations for other committees. Tardiff said not concerning the Historic Committee.

Motion to appoint Aziere as Chair, Coleman as Vice-Chair, and Tardiff as Secretary for the Planning Commission/Board of Zoning Appeals.

Blood aye, Rinke aye, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye. Motion carried.

Under new business was the review of the Appendix: Historic Preservation Regulations.

Tardiff presented the Historic Preservation Regulations stating that these changes were approved by the Historic Committee in February. On page 6, under Procedure for Designation of Historic Landmark and Historic District, "the City shall provide for adequate public participation in the process of recommending properties for nomination to the historic register" was added, on page 8, Minor Projects shall be reviewed by the Planning and Zoning Administrator was changed from preservation staff; and on page 12, all fees were moved to Chapter 17. Tardiff stated that the staff is recommending approval of the proposed amendments.

Azier asked the commission if there were any questions. There was none.

Motion by Coleman. Second by Franken.

To recommend approval of the changes to the Historic Preservation Regulations as presented. Blood aye, Rinke aye, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye.

Motion carried.

Under new business was the review of the Appendix: Sign Regulations.

Tardiff presented the Sign Regulations stating that Changes to temporary sign allowances to match Wichita's sign code. On pages 11 and 13, for the Commercial and Industrial Districts, there would be 1 sign per 15 feet of street frontage, with a space of 75 feet between each sign, and a maximum of 4 signs per lot in the Commercial and Industrial Districts, fees were moved to Chapter 17, and staff is recommending approval of the proposed amendments.

Aziere asked if the 15 feet mirrored the city of Wichita. Tardiff said yes. Aziere asked the commission if there were any questions or comments. Franken asked if the City of Wichita had a lawsuit concerning temporary signs. Aziere if the staff report was concerning temporary signs. Tardiff stated that was correct.

Coleman stated that it says for temporary signs. Aziere asked what page she was on. Tardiff stated that this was on pages 11 and 13.

Aziere asked if this would be political signs, fall festival signs, etc. Tardiff stated it was looking at banner signs or the placing of signs out temporarily, and that the city has a few businesses with banner signs out, we just wanted to be sure the business only had a certain amount out, and want this addressed now.

Aziere asked for an explanation of the 1 sign per 15 feet of street frontage, and then the 75 feet in between each sign. Coleman asked what is currently allowed for temporary signs. Tardiff stated that it is 1 sign per street frontage, and a few businesses wanted to put out more signs on street frontage for promotional purposes or openings. Tardiff stated that a few businesses on Main Street like the liquor store have several temporary signs that they interchange, and we are trying to control how many signs they have out per frontage and the signs would have to be spaced out 75 feet. Coleman asked if they were obstructing the road view. Tardiff stated that they are not obstructing the view, but the way this is originally written they are only allowed one sign and we are trying to be more accommodating if they wanted to put out a couple more signs.

Aziere commented that he still did not understand how the language reads 1 sign per 15 feet of street frontage, and then directly followed by 75 feet in between each sign. Tardiff stated that a 100 feet frontage would then be divided by 15 feet to see how many signs they could have, and in between each sign would be spaced 75 feet apart between each sign on the frontage. Aziere commented that why not just say 75 feet between each sign and that the 15 feet seems unnecessary. Tardiff stated that would depend on how much the street frontage is as Tardiff did not believe that all commercial and industrial lots were the same. Aziere said they are not, but in the example given with 100 feet divided by 75, you can get more than one sign in the frontage. Aziere said you could 2 signs spaced 75 feet apart. Tardiff said that was correct, we are taking the street frontage

and dividing it by 15 feet to know how many signs they can have. Aziere stated that is not the indicator, but that 75 feet is the indicator. Williams asked if it was 50 feet, would the 15 feet come into play, or what. Aziere stated no. Coleman mentioned the 15 feet back from the easement.

Coleman asked if this would not pertain at all for example to like sporting events like up at Campus having a football game and the Booster Club putting their signs out. Aziere stated that he would argue that it does pertain to them. Coleman stated they put them out in the evening and then usually take them down that evening. Aziere stated a day or a month it would still be temporary. Coleman said yes. Williams stated the issue is how often is temporary, they would take this one down, and then tomorrow put another new one up. Tardiff stated they would need to apply for another permit, and at the moment we are allowing 6 temporary permits per year, and they have to take it down for a month and then apply for another permit. Williams stated he was ok with that.

Aziere stated he was still confused about the 15 feet. Aziere asked if anybody had some thoughts. Rinke stated that he was not aware of any commercial or industrial that was less than 15 feet of frontage because the typical drive was 10 feet from single. Aziere stated that a typical drive was 24 feet when laid out. Rinke stated that any frontage for a business would be over 15 feet unless you are talking about a storefront like on a smaller lot. Aziere asked what about a corner lot, you have 2 frontages, space them out 75 feet, and max out at 4 signs 2 on each side as long as you have 75 on each side. Aziere stated that he believes the 15 feet is unnecessary and we should strike it if staff is pulling that directly from Wichita he understands, and that they can figure out why that is in there, but he believes that it confuses what the commission is trying to say.

Coleman asked how many signs were the issue, and was there 10 or 15 signs up. Tardiff stated they had not seen anyone with a lot of signs up, but was looking at signs like at Quick Mart how they interchanged signs and theirs are more spaced out, but then if you went by Main Street Liquor, how they had theirs spaced out, we are just trying to control how many signs they are having out at one time. Aziere asked if there was a mechanism for a variance in the sign permit process if he has 68 feet frontage and wants 2 signs, and was 75 feet the hard rule or does it go to someone who can make a decision and override it? Tardiff stated that they could do a variance and override it. Aziere stated ok and would the variance go to Tardiff. Tardiff stated that would come to him or he would bring it before the commission. Aziere stated he was fine with city staff making the decision, but wanted to make sure that this was the policy and the number is the number if it makes sense to do something outside that number because it was close, and just wanted to make sure there was a mechanism to correct it. Tardiff stated yes they could adjust the frontage.

Aziere asked the commission if they wanted to just strike the 15 feet and leave it at 75 feet in between signs with a maximum of 4 signs per lot. Coleman stated she would rather have it stated that way than as the footage or frontage. Aziere stated it is basically saying the same thing and the along the frontage where you want to put a sign, you can have them 75 feet apart, and on a corner, you can have them on both sides as long as they are 75 feet apart in both directions and a maximum of 4 signs. Coleman stated that you are still restricting a booster club from promoting a school event or spirit. Williams asked if by using the example of 68 feet would do you get a sign. Aziere stated you would get 1 sign regardless because you are allowed one sign in front of your frontage but cannot have 2 signs unless you go through the administrative level to get a variance because you are less than 75 feet. Williams stated that is not what he reads the statement as "A maximum

of 75 feet." Aziere stated that was why he asked the question about whether is there a way if it doesn't meet this. Williams stated he got that, but believes there should be a way where they don't have to ask for the variance and you are allowed at least 1 sign, but more than 1 would have to be 75 feet apart, Williams would like to see it worded like that. Aziere stated they would have to leave in the 1 sign per frontage, 75 feet spacing, and a maximum of 4. Williams stated ok. Aziere stated the 15 feet goes away and the rest reads as is. Coleman asked if that would be for both of them, on pages 11 and 13. Aziere stated yes.

Azier stated about the Booster Club and small little white campaign signs and how far apart they are spaced out. Coleman stated they are spaced out about 10 feet apart and they are stacked and was not sure if they still do that. Aziere stated that if they want to, the mechanism would be to get a variance and get through a day, city staff could make that decision that yes you could put them there every 15 feet along the street, and technically it is not in the commercial business, but in front of the school. Coleman stated that was why she was asking for the schools. Tardiff stated that under Exemptions would be the Educational. Aziere asked if when they do Booster Club or Homecoming if they fill out a permit for that. Tardiff stated no, but under Exemptions on page 6, they are exempt from filling out a sign permit for flags or emblems for educational organizations. Coleman stated ok.

Coleman asked about the business that was referenced with sign issues, and how many did they have out. Tardiff stated 6. Coleman asked if they were in a row. Tardiff stated that there were 3 signs on each side of the driveway. Coleman stated she had not noticed all the signs before. Tardiff stated they did rotate them periodically as well, and that staff was trying to make the code clearer about how many signs were allowed.

Rinke stated he was not sure number 1 concerning temporary signs would exempt educational organizations as it concerns flags not to exceed 35 feet in height, and wondered if number 8 on page 7 concerning temporary signs for special events would allow educational organizations to be exempt from a sign permit. Aziere stated that would be more applicable to educational organizations.

Coleman asked about signs inside buildings, or signs painted on windows if they are allowed or not. Tardiff stated that they are allowed. Aziere stated that everything they are reading under exemptions to needing a sign permit. Coleman on page 8 concerning signs. Aziere asked if she meant on page 7 number 8 for public events. Coleman stated she had moved on from that. Aziere stated that would be for public events if it was for homecoming games or events like that, and now that he thought of it don't they do it in front of the schools for free lunches or breakfast in the summer time? Coleman stated yes they do and in the Historic District for the Farmer's Market.

Aziere asked if they needed to add educational institute to number 8 on page 7. Tardiff stated yes they could. Blood asked if they would cause an issue under 8-B signs prohibited on public property and the public right-of-way being so far off back from the road. Aziere stated he agreed they should not be in the public right-of-ways and would leave that there. If someone wanted to put a sign up on the other side of the fence that they own that was up to them. Aziere commented about signs are on prohibited on public ground, but that the school is not public property, but that the right-of-way by the fence is public property.

Coleman stated that the signs she is talking about are along the curve right next to the street. Aziere stated then they are in clear violation, and can be excused by the discretion of the sign permit person. Coleman stated that makes it really hard if the sign permit person changes and is really against that. Aziere stated he wasn't sure how he felt about it and asked if political signs prohibited within the right-of-way. Tardiff stated that all signs are prohibited in the right-of-way. Aziere stated not all signs as he has permanent signage for traffic that he is very certain that can go in the right-of-way. Tardiff said that was correct. Aziere stated that temporary signs cannot go into the right-of-way is that not current city code. Tardiff said yes. Aziere stated that he doesn't think that this is 48 hours instead 2 months for a political campaign sign that is a little bit different. Rinke stated that the city has determined that signs must be placed at least 15 feet back from the curb if the road has a curve. Aziere said yes it has to be back at least 15 feet and if it gets any bigger than 2 foot tall it becomes a sight problem for traffic, and wants to keep that part in the code.

Coleman asked about a garage sale sign that is not commercial and is just a sign. Aziere asked Tardiff what they do for garage sale signs. Tardiff stated that they have to be 15 feet back, not in the road right-of-way and on the other side of the sidewalk. Tardiff mentioned the corner of Grand and Main Street that there is no place to place a sign there because of the curb or any grass, and then on the other side where the park is you cannot put anything there as that is City property. Coleman mentioned that there is a sign on Sunset or another street that is an estate sale sign right on the corner. Aziere and Tardiff both said that is not supposed to be there. Coleman asked if this was current City Code and that is not being enforced. Aziere stated that he was not actively enforcing it and was not sure about the city. Williams stated that enforcement is a whole another issue and a lot of things are not being enforced. Coleman stated she knows and if you are going to enforce one, you need to enforce them all in her opinion. Aziere stated that he didn't disagree with Coleman, but does not want to change the code to allow something that is more relaxed than current code and does not believe that is their job. Aziere stated to leave the code how it is, with the issues as they are, and if things continue the way they are maybe that is fine or revisited by code enforcement that is there purview not the commissions.

Coleman asked if to make changes to the sign code. Aziere stated make no changes to putting signs in the right-of-way, but still thinks they should add educational institution to number 8 on page 7 so that is an allowable temporary sign, and make the other changes to the frontage as was discussed.

Aziere asked for a motion.

Motion by Williams. Second by Franken.

To recommend approval of the Appendix: Sign Regulations with discussed changes on pages 7, 8, 11, and 13.

Blood aye, Rinke aye, Franken aye, Aziere aye, Coleman nay, Adkins absent, Williams aye. Motion carried.

Under new business was the review of the Appendix: Site Development Regulations-Parking.

Tardiff presented the Site Development Regulations-Parking stating that they were just looking at the Off Street Parking Requirements. Tardiff stated that the following changes were made to the parking appendix due to changes in the regulation use chart: Short-term Residential Rental was added, Day Care-Limited was added, and Day Care Center was changed to Day Care General to match the use chart. Tardiff stated that the staff is recommending approval of the proposed amendments.

Aziere asked if they were adding land uses. Tardiff stated that under land uses they had added the short term residential rental, day care-limited, and changed day care center to day care general. Coleman asked the explanation for short term residential rental would be. Aziere stated that was Air BnB. Aziere stated that short term residential should already fall under the subdivision regulations for off street parking when the house was originally built. Tardiff stated that was correct. Aziere asked if this was more to it. Tardiff stated they were just matching everything with the updated definitions in the zoning regulations that was done the previous month.

Aziere asked if this was how the subdivision code is written 1 per sleeping room and if he builds a two bedroom home would he have to provide 10 parking spots for them. Tardiff stated that he believed Carter had pulled this from either Wichita or Derby subdivision regulations and staff would have to look in our current subdivision regulations to make sure it matches.

Coleman asked what page was the daycare's on. Aziere showed Coleman on what page this was located. Blood asked if single-family and short term residential rental was the same as single-family has 1 per dwelling unit, and a dwelling unit would be a house right? Aziere stated that was correct. Blood asked and not per sleeping room. Aziere stated that he did not believe that matches in the code. Tardiff stated he would take a look at it. Aziere stated that they all should look at this a little closer as he believes they won't be able to sort this out tonight.

Aziere asked if those were the only changes currently. Tardiff stated that was correct. Aziere stated he was looking at Public and Private Educational Facilities and takes those to be schools with 1 per teacher/employer, plus 5 and that Campus High School would not be able to meet that requirement with all the students and not having the required stalls; and if we had to build it again with this requirement, everyone would be taking the bus. Aziere stated that an elementary school needs 1 per teacher/employer, plus 5 and wondered if that was enough for a school. Coleman stated that they don't have the vehicles for an elementary and secondary school because students are not driving. Aziere stated he understood that and employees are covered, but only 5 parking spaces for an entire elementary school seems like it is not enough, and understands that not all parents are there at the same time, but it occurs that there could be a situation where there could be more than 5 parents there. Coleman mentioned about holidays and the holiday parties there. Aziere didn't believe that they could be forced to build a parking lot for one event a year.

Aziere stated that with all the other things discussed, will Tardiff go back through this and he does not believe 1 per dwelling unit coincide with the subdivision regulations. Coleman stated that this was required spaces, so they could have additional spacing. Aziere stated he couldn't remember what the code was and asked if Tardiff had it before him currently and thought it was a minimum of 2 spaces per dwelling unit for single-family residence. Blood noticed that duplexes was 1 per dwelling unit as well. Aziere stated that duplexes is 2 per dwelling unit so that would be 4 spaces.

Aziere motioned to table the Site Development Regulations- Parking, and seconded by Coleman until the next meeting.

Blood aye, Rinke aye, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye. Motion carried.

There was no old business.

There was no correspondences.

Under off-agenda, Tardiff stated the next meeting would be on August 10 with the review of the Subdivision Regulations, and then send out a Public Hearing scheduled for September 14.

Motion by Coleman. Second by Blood and Franken.

To adjourn tonight's meeting.

Blood aye, Rinke aye, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye. Motion carried.

The meeting adjourned at 6:35 pm.

THE CITY OF HAYSVILLE, KANSAS

AN ORDINANCE AMENDING APPENDIX C, THE HISTORICAL PRESERVATION REGULATIONS OF THE CITY OF HAYSVILLE.

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

SECTION 1. Having received the recommendation of the City Planning Commission of the City of Haysville, Kansas, Appendix C, the Historical Preservation Regulations of the City of Haysville, Kansas is amended and restated as follows:

Haysville Municipal Code: Building Preservation Code

ARTICLE 1. HISTORIC PRESERVATION REGULATIONS

- DECLARATION OF POLICY. The city council finds and declares as a matter of public policy that the identification, designation, protection, enhancement, preservation and use of historic resources is a public necessity and is required in the interest of the culture, prosperity, education and welfare of the public. Preservation of historic resources will:
 - (1) Protect, enhance and perpetuate historic, distinctive and important elements of the city's cultural, social, economic, political, archaeological and architectural history;
 - (2) Safeguard the city's historic and cultural heritage as embodied and reflected in such historic resources;
 - (3) Stabilize and improve property values in such locations of historic resources and thus strengthen the economy of the city;
 - (4) Promote and encourage restoration, rehabilitation, and maintenance of historic properties, neighborhoods and districts and thus combat blight and decay;
 - (5) Foster civic pride in the beauty and noble accomplishments of the past;
 - (6) Protect and enhance the city and its attractions to tourists and visitors and provide support and stimulus to business and industry; and
 - (7) Promote the use and adaptive reuse of historic resources for the culture, education, enjoyment and economic welfare of the city's citizens and visitors.
- DEFINITIONS. As used in this chapter, the following words, terms and phrases shall be the meanings set out below:

Appurtenances and environmental setting includes, but is not limited to walkways and driveways (whether paved or not) fences, gateways, open space and waterways. Interiors of structures are included only when a historic resource is designated a historic landmark and the owner consents to the addition of the interior of the structure.

<u>Certificate of appropriateness</u> is the approval given for projects impacting historic landmarks and assets within historic districts.

<u>Demolition</u> shall mean any and all activity that requires a demolition permit.

<u>Demolition by neglect</u> is the failure to provide ordinary and necessary maintenance and repair to a structure resulting in the deterioration of the structure or resulting in permanent damage, injury or loss to exterior features.

<u>Design criteria</u> is the standard used for issuing a certificate of appropriateness. The criteria shall be based upon the Secretary of Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings, or guidelines adopted by the historic district and based upon criteria of the Secretary of Interior's Standards as recommended by the Haysville Historic Committee and approved by the respective jurisdiction. Examples illustrating said standards shall be made available by the preservation staff.

Historic district is a group of historic resources, consisting of three (3) or more principal use structures or a tract of ground five (5) acres or larger which are significant as a cohesive unit and contribute to the historical, architectural, archaeological or cultural values of the city, county, state, or nation which is so designated by the city council. Historic district includes all state and national registered districts provided the owner(s) of record consents in writing to the inclusion. The Historic District may also include appurtenances and environmental setting with written consent from the owner(s) of record.

<u>Historic landmark</u> is a historic resource that has been designated, with the written consent of the owner(s) of record, as having historical, architectural, archaeological, or cultural importance or value which the city council determines shall be protected, enhanced and preserved in the interest of the culture, prosperity, education and welfare of the public. Historic landmark may also include the interior of a structure appurtenances and environmental setting with written consent from the owner(s) of record. Historic landmark includes all state and national registered structures provided the owner(s) of record consents in writing to the inclusion.

<u>Historic resource</u> is a site, land area, building, structure or object, which may also include appurtenances and environmental setting, which has historical, cultural, aesthetic, architectural and/or archaeological significance, or is a site, land area, building, structure, or object with potential importance or value.

Overlay zoning. Any zoning that functions in addition to the existing land use zoning, as in the case of historic landmark or historic district zoning.

<u>Permit</u> means authorization whether by administrative action or actions by the city council and includes a building, demolition, moving, zoning, sign, fence, parking lot, roofing, sidewalk, siding, or swimming pool permit which is issued by the development services office.

<u>Preservation staff</u> means personnel assigned to provide staff services for the Haysville Historic Committee

<u>Project classification</u>. For the purpose of the certificate of appropriateness review procedure, proposed work involving a historic landmark or property within a historic district shall be classified as major or minor.

(1) Major projects include:

- a. Any undertaking requiring a permit on a historic landmark unless determined minor by the preservation staff; or a structure within a historic district; unless determined minor by preservation staff;
- b. Any demolition permit or moving permit for any structure listed as a historic landmark or historic resource within a historic district.
- (2) <u>Minor project</u>. For the purpose of certificate of appropriateness review, a minor project is any project requiring a permit on a historic landmark or property within a historic district that proposes repairing or restoring an existing exterior element, or replacing an element or material with identical material and design to that which is existing.

<u>Preservation plan</u>. A document developed, adopted and implemented by the Haysville Historic Committee that identifies trends affecting and impacting historic resources and provides guidance for their preservation. The preservation plan will include a list of all historic resources, historic landmarks and historic districts within the City. The preservation plan will be a component of the comprehensive plan for the city.

<u>Preservation program</u>. The overall program administered by the Haysville Historic Committee that involves the implementation of the historic preservation ordinance, the historic preservation plan, and all activities relating to the furtherance of historic preservation in the City.

<u>Uniform Code for Building Conservation.</u> A national code adopted by the city that provides for more flexible code review for older and historic properties.

- HISTORIC DISTRICT COMMITTEE. See Chapter 1, Administration.
- HISTORIC LANDMARK AND HISTORIC DISTRICT DESIGNATION. The city council may designate certain historic resources as historic landmarks or historic districts. Such designation shall be in addition to any other zoning designation established in the comprehensive zoning regulations of the city and be known as historic overlay zoning. An official register of all historic designations in the city shall be created, maintained and filed for public information and use in the office of the city clerk.

105 HISTORIC LANDMARK DESIGNATION AND NOMINATION CRITERIA.

A. DESIGNATION

(1) In the designation of buildings, structures and objects as historic landmarks certain criteria must be met. These properties must be fifty (50) years or older. In addition, the property must meet one (1) or more of the following criteria:

- (a) Is associated with events that have made a significant contribution to the broad pattern of history of the city, county, state or nation;
- (b) Is associated with a significant person or group of persons in the history of the city, county, state or nation;
- (c) Embodies distinctive characteristics of a type, period, or method of construction; represents the work of a master builder/architect; possesses high artistic values; or represents a distinguishable entity whose components may lack individual distinction;
- (d) Yields or is likely to yield information important in prehistory or history; or
- (e) Possesses integrity of location, design, setting, materials and workmanship.
- (2) Properties less than fifty (50) years old may be eligible for designation provided they are of extreme historical significance. All other criteria listed herein shall apply.

B. NOMINATION.

- (1) The process is initiated when a historic landmark or historic district nomination form is accompanied by the following information and submitted to the Haysville Historic Committee. The nomination form shall include:
- (a) A description of the specific historic resource nominated as a historic landmark or a list of specific historic resources located within the proposed district boundaries and a description of the particular importance or value of each such historic resources, such description to include the following:
 - I. Approximate date of construction, and dates of major alterations, if known;
 - II. Builder and/or architect, if known;
 - III. Architectural style;
 - IV. Primary building materials;
 - V. Current owner of record; and
 - VI. Legal description of each property.
- (b) A map showing the boundaries of the proposed historic district and the location of each asset of importance or value identified by a number or letter designation;
- (c) Sufficient photographs of each historic resource proposed as a historic landmark or historic resources listed within the historic district;
- (d) Written consent to the nomination by all of the owners of record of the proposed historic landmark. In the event of a contract sale, both the owner of record and the party or parties holding an equitable interest in the property must consent to the nomination; and
- (e) For a historic district, sixty-five (65) percent of the owners of record within the proposed historic district must provide written consent. In the event of a contract sale of real property, both the owner of record and party or parties holding an equitable interest in the property must consent to the nomination.

- (2) Applications to increase the boundaries of a historic district may be made if one (1) or more of the following conditions are met:
 - (a) When additional historic resources which relate to the historic district are requested for inclusion;
 - (b) When facts previously undisclosed to or unknown by the Haysville Historic Committee are revealed which indicate that a particular building or site is possessed of special architectural, archaeological, or cultural character, or economic viability to the district.
- (3) Applications to reduce the boundaries of a historic district may be made when one (1) or more of the following conditions have been met:
 - (a) When it can be shown that a particular building, structure, site, object or land area has no historic, architectural, archaeological, or cultural importance or value to the viability of the historic district;
 - (b) When it can be shown that no physical, historical, architectural, archaeological or cultural degradation will result from exclusion of property from the district.

106 HISTORIC DISTRICT DESIGNATION CRITERIA.

- (1) In the designation of buildings, structures and objects as historic districts certain criteria must be met. The historic resources within the historic district must be fifty (50) or more years old. In addition, the historic resources must meet one (1) or more of the following criteria:
 - (a) Are associated with events that have made a significant contribution to the broad pattern of history of the city, county, state or nation;
 - (b) Are associated with a significant person or group of persons in the history of the city, county, state or nation;
 - (c) Embody distinctive characteristics of a type, period, method of construction; represent the work of a master builder/architect; possess high artistic values; or represent a distinguishable entity whose components may lack individual distinction;
 - (d) Yield or are likely to yield information in prehistory or history; or
 - (e) Possess integrity of location, design, settings, materials and workmanship.
- (2) The boundaries of historic districts shall be drawn so as to include all buildings, structures, sites, objects or land areas which meet one (1) or more of the criteria set out herein or which directly affect or relate to such buildings, structures, sites, objects or land areas meeting one (1) or more of the above criteria, provided that at least seventy-five (75) percent of the total structures within the boundaries are of architectural, historical, archaeological, or cultural importance or value as determined by the Haysville Historic Committee.
- 107 PROCEDURE FOR DESIGNATION OF HISTORIC LANDMARK AND HISTORIC DISTRICT. An application for historic landmark and historic district designation requires the following procedures:

- (1) A historic landmark or historic district nomination form, accompanying material, and for historic districts, historic district preservation guidelines as defined herein, shall be submitted to the historic committee.
- (2) Upon receipt of such nomination, the Haysville Historic Committee shall make its decision regarding the designation within a reasonable time. In the event a member of the Haysville Historic Committee shall make application, evidence shall be presented in the same manner as all other persons and the Haysville Historic Committee member shall not vote on the matter contained in the application. A simple majority vote shall be required to constitute a recommendation of approval on any nomination application presented to the Haysville Historic Committee.
- (3) After consideration and recommendation by the Haysville Historic Committee, the application shall be submitted to the City Planning Department. The following is required as part of the designation application:
 - a. The Haysville Historic Committee recommendation;
 - b. Legal description and map of the boundaries of the proposed designation;
 - c. Completed historic landmark or historic district nomination form and accompanying materials;
 - d. Applicable historic district preservation guidelines as defined herein; and
 - e. A list of property owner(s) of record.
- (4) The City shall provide for adequate public participation in the process of recommending properties for nomination to historic registers. The designation shall be placed on the Haysville Planning Commission agenda for public hearing to consider historic landmark or historic district designation. The same public notices and public hearing as required by law in a zoning case shall be observed. The owner or owners of record of any parcel on which a proposed historic landmark is situated or within a proposed historic district as well as all property owners of record within a two hundred (200) foot radius in the city will be notified of the hearing. At the conclusion of its hearing, the Haysville Planning Commission shall set forth in writing its findings as to whether the designation is consistent with adopted plans and shall transmit such findings to the city council.
- (5) After notice and public hearing as required by law in a zoning case, a historic landmark or historic district may be created by ordinance by the city council. Upon passage of such ordinance a certified copy shall be filed with the Sedgwick County Register of Deeds.
- (6) Upon approval of a historic landmark or historic district designation ordinance by the city council, the city planning department shall cause the official designation and delineation of the property or properties involved upon the City's official zoning map.
- HISTORIC DISTRICT EXEMPTIONS. Within thirty (30) days of approval of a historic district by the city council, property owners located within the district may elect to exempt

their property from the requirements of the historic district by providing written notice of the self-exemption to the preservation staff. In the event of a contract sale of real property, both the owner of record and party or parties holding an equitable interest in the property must consent to the exemption. The property shall automatically convert to the historic overlay zoning district upon sale of the property, including a contract sale.

- HISTORIC DISTRICT PRESERVATION GUIDELINES. Preservation guidelines for a proposed historic district shall be submitted with a nomination application. The district preservation guidelines shall not apply to the interior of commercial structures. Further, the district guidelines shall include, but not be limited to the following:
 - (1) Guidelines for those seeking a certificate of appropriateness including, but not limited to the following:
 - a. Acceptable materials for any construction, additions, remodeling or rehabilitation activities to the exterior of the structures;
 - b. Appropriate architectural character, scale, and detail for any construction, additions, remodeling or rehabilitation activities;
 - c. Acceptable appurtenances to the structures;
 - d. Acceptable textures and ornamentation to the exterior of the structures;
 - e. Acceptable accessories on structures;
 - f. Such other building regulations which would have impact on the buildings;
 - g. Acceptable standards for changes to non-contributing resources within the district; and
 - h. Acceptable signage.
 - (2) Guidelines for public improvements in the district, including street furniture, signs, design textures of sidewalks, streets and parks.
- HISTORIC DISTRICT DESIGNATION ADMINISTRATIVE REQUIREMENTS. The following shall apply:
 - (1) When the Haysville Historic Committee considers an area as a possible historic district, the Haysville Historic Committee shall, prior to rendering its final recommendation, submit the nomination package including district preservation guidelines to appropriate city departments and other public agencies directly affected.
 - (2) In addition, the Haysville Historic Committee shall, prior to rendering its final recommendation, make the historic district preservation guidelines available upon request to all landowners in the proposed historic district.
 - (3) The Haysville Historic Committee approved graphics for designated historic resources within a historic district may be made available to the owners of designated structures.

111 CERTIFICATE OF APPROPRIATENESS REVIEW.

The following procedures and requirements shall apply to certificate of appropriateness review:

- (1) A permit for any project as defined herein affecting a designated historic landmark or any property within a designated historic district shall not be issued for any major project, as defined in 16C-102, to any applicant by the office of the Public Works Director unless an application for a certificate of appropriateness has first been reviewed and approved by the preservation staff, by the Haysville Historic Committee and, if a protest is filed, by the city council. Minor projects, as defined in 16C-102, and those not requiring a permit but which propose to alter features which have been defined in a historic district's preservation guidelines as requiring protection shall require a certificate of appropriateness application. Projects which will or have the potential to damage or destroy historic features of a historic landmark or a historic resource which is located within a historic district shall be subject to a certificate of appropriateness review.
- (2) When applying for a certificate of appropriateness, the applicant shall provide plans, specifications or other documentation pertaining to the work as required on the Haysville Historic Committee's adopted application forms. A complete certificate of appropriateness application and accompanying materials shall be submitted to the preservation staff for review of the application and determination if the proposed work is a major or minor project.
- (3) The Haysville Historic Committee shall review the application after the classification of the project being minor or major as determined by the preservation staff. (refer to 16C-102).
- a. Major Project The Haysville Historic Committee shall recommend approval, approval with conditions, or denial within thirty (30) days of the receipt of an application. Upon receiving the recommendation of the Haysville Historic Committee, the Haysville Planning Commission shall call and hold a public hearing. Notice of such hearing shall be published at least once in the official city newspaper. Such notice shall be published at least 20 days prior to the hearing. Such notice shall fix the time and place for such hearing and shall describe such proposal in general terms. The Planning Commission shall prepare its recommendations by a majority vote, and shall submit a summary of the hearing to the Governing Body. The Governing Body either may approve, override or return the recommendation to the Planning Commission. The Planning Commission may resubmit original, new, or an amended recommendation to the Governing Body. Upon return from the Planning Commission to the Governing Body, the Governing Body by simple majority may adopt, revise, or amend and adopt or take no further action. If the Planning Commission fails to deliver its recommendation to the Governing Body following the Planning Commission's next regular meeting, the Governing Body shall consider it as a resubmission of the original recommendations and proceed accordingly.

- b. Minor Project A certificate of appropriateness for a minor project shall be reviewed and approved or denied by the Planning and Zoning Administrator. The Administrator shall notify, in writing, the applicant and provide a copy of documented approval to the office of the Planning Administrator. An appeal from a denial of an application for a minor project may be filed with the preservation staff within five (5) business days. A public hearing on the appeal, as set out above for major projects, shall be at the next appropriate meeting of the Planning Commission.
- (4) Ordinary maintenance and repair not otherwise subject to a permit or restricted by the historic preservation guidelines may be carried out without a certificate of appropriateness.
- (5) If no action has been taken by the preservation staff and/or the Haysville Historic Committee within thirty (30) days for major projects and within fifteen (15) days for minor projects after date of receipt of the completed application, the permit may be applied for with the office of the public works director.
- (6) No significant change shall be made in the work defined in the certificate of appropriateness application after issuance of a certificate of appropriateness without resubmittal and approval thereof in the same manner provided herein.
- (7) A certificate of appropriateness may be re-filed provided the request addresses the concerns stated by the city council in its denial.

112 HISTORIC LANDMARK AND HISTORIC DISTRICT DEMOLITION AND MOVING PERMITS.

- (1) If an application is received by the Public Works Department for demolition or moving of any historic landmark or structure within a historic district the applicant shall be referred to the preservation staff for a certificate of appropriateness application. Review of such application for a certificate of appropriateness shall be as provided in article 16C-112.
- (2) For a project which involves demolition of a historic landmark property or properties within a historic district the proponents of such project shall, before doing any of the demolition or work in furtherance of such project, whether or not a building or other permit is required to be obtained to do such demolition work, file an application for a certificate of appropriateness for review as provided in article 16C-112.
- (3) After review of certificate of appropriateness and, upon the recommendation of the Haysville Historic Committee, the Haysville Planning Commission shall call and hold a public hearing. Notice of such hearing shall be published at least once in the official city newspaper. Such notice shall be published at least 20 days prior to the hearing. Such notice shall fix the time and place for such hearing and shall describe such proposal in general terms. The Planning Commission shall prepare its recommendations by a majority vote, and shall submit a summary of the hearing to the Governing Body. The Governing Body either may approve, override or return the recommendation to the Planning Commission.

The Planning Commission may resubmit original, new, or an amended recommendation to the Governing Body. Upon return from the Planning Commission to the Governing Body, the Governing Body by simple majority may adopt, revise, or amend and adopt or take no further action. If the Planning Commission fails to deliver its recommendation to the Governing Body following the Planning Commission's next regular meeting, the Governing Body shall consider it as a resubmission of the original recommendations and proceed accordingly. In addition to the recommendation of the Haysville Historic Committee, the Planning Commission shall consider the state of repair of the building, the reasonableness of the cost of restoration or repair, owner hardship, the purpose of preserving the designated historic landmark or structure within a historic district, alternatives presented by interested parties, the character of the neighborhood, the economic consequences to the city and the affected owner(s), and all other factors which it finds appropriate. The owner(s) of the historic landmark or owner(s) of the structure within the historic district shall bear the burden of proof demonstrating hardship. The proposed certificate of appropriateness shall become effective upon publication of the respective adopting ordinance.

- (4) The city council may approve the certificate of appropriateness or deny the certificate of appropriateness if it determines that feasible alternatives to demolition or moving of the historic landmark or structure within the historic district exist and that in the interest of preserving historical values, the historic landmark or structure within the historic district should not be demolished or moved.
- (5) In the event of an "emergency" demolition of a historic landmark or a structure within a historic district, the Public Works Department shall notify the preservation staff as soon as possible. "Emergency" includes, but is not limited to, the need for demolition upon the determination by the Public Works Department that the structure poses a threat to human safety.
- REVIEW OF DEMOLITION BUILDINGS AND MOVING PERMITS HISTORIC RESOURCES. An application to the office of public works director for a demolition or moving permit shall require notification to preservation staff if the permit is for a historic resource determined by preservation staff to have potential for landmark designation. These resources shall be fifty (50) years or older and meet one (1) or more of the criteria for landmark designation described herein. The following procedure applies:
 - (1) Demolition and moving permit applications for buildings or structures listed as historic resources will be reviewed by preservation staff.
 - (2) Preservation staff may make the determination that a building, site or structure threatened with demolition or removal meets the criteria for landmark designation.
 - (3) If a building, site or structure is determined by the preservation staff to meet criteria for historic landmark designation a written notice shall be sent by certified mail to the owner or owners of such building, site or structure. Said notice shall describe the property which meets historic landmark criteria including its location and boundaries and

justification of its historic or architectural significance. The notice shall also be delivered to the office of public works director.

- (4) Following application for a moving or demolition permit for a listed historic resource, a ninety (90) day delay shall occur prior to the issuance of the requested moving or demolition permit in order for alternatives to be explored with the owner by the Haysville Historic Committee staff.
- (5) During such period, no permit shall be issued unless for emergency public safety reasons, or a certificate of appropriateness has been issued.
- (6) After the delay, if demolition of the historic resource is the conclusive alternative of the Haysville Historic Committee, the Haysville Historic Committee shall direct staff to document the resource with photography, and/or measured drawings for record purposes.
- HISTORIC LANDMARK AND HISTORIC DISTRICT DEMOLITION BY NEGLECT. In the event of demolition by neglect of a historic landmark or structure within a historic district on public or private property, the following provisions shall apply:
 - (1) If a historic landmark or a property within a historic district has been determined by the Haysville Historic Committee to be the subject of demolition by neglect, the Haysville Historic Committee or preservation staff shall provide the owner of record with a written notice specifying the conditions of deterioration and the minimum items of repair or maintenance necessary to correct or prevent further deterioration.
 - (2) Such notice shall be sent by certified mail, return receipt requested, addressed to the owner of the property, contract purchaser, if applicable, at his or her last known address, or the address shown on the real property tax records in the Clerk's Office of Sedgwick County, Kansas. Such notice, when so addressed and deposited with the United States Postal Service with proper postage prepaid, shall be deemed complete and sufficient. In the event that notification cannot be accomplished, as aforesaid, after reasonable efforts, notice shall be accomplished by posting a public notice on the property. A copy shall also be provided to the office of public works director.
 - (3) The notice shall provide that corrective action shall commence no later than thirty (30) days from the receipt or posting of said notice, unless an extension is granted by the Haysville Historic Committee. The owner or contract purchaser, if applicable, shall demonstrate continual progress and all repairs shall be completed within a reasonable period of time. The notice shall state that the owner(s) of record of the subject property may within ten (10) days request a hearing before the Haysville Historic Committee challenging the finding of demolition by neglect and/or the notice to repair. If such request for a hearing is received within this time period, a hearing will be at the next regular meeting of the Haysville Historic Committee. The Haysville Historic Committee shall review all evidence of demolition by neglect at the scheduled hearing.

- (4) In the event that the Haysville Historic Committee finds that, notwithstanding the necessity for such improvements, corrective action would impose a substantial hardship on the owner or any or all persons with any right or title in the subject property, then the commission shall establish a period of forty-five (45) days and direct preservation staff to seek alternative methods to preserve the historic landmark or property located within a historic district.
- (5) If no alternative is found to preserve the structure without undue hardship to the owner, and any or all persons with any right or title in the subject property and the structure is determined a threat to human safety and is in violation of city code a demolition permit may be issued.
- 115 CONTINUATION OF EXISTING DESIGNATION. Nothing contained in this section shall eliminate, change, or otherwise affect the existing designation of an historic landmark or an historic resource in the City of Haysville.
- SEVERABILITY. If any part or parts of this article shall be held unconstitutional, invalid, or otherwise unenforceable by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this article.
- 117 PENALTY. It is unlawful to construct, reconstruct, structurally alter, remodel, renovate, restore, demolish, deface, move or maintain any historic landmark or asset within a historic district in violation of the provisions of this article. Any violation of the provisions of these regulations shall be a misdemeanor and shall be punishable by a fine or by imprisonment for not more than six months for each offense or by both such fine and imprisonment. Each day's violation shall constitute a separate offense. Fees shall be established in Chapter 17 of the Municipal Code of Haysville, Kansas (Code 2023).
- **SECTION 2.** Should any section, clause, sentence, or phrase of this ordinance be found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of the any remaining provisions herein.
- **SECTION 3.** This ordinance shall take effect and be in force from and after its passage and publication once in the City's official newspaper as provided by State law.

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Passed and Approved by the day of	ne Governing Body of the City o, 2023.	f Haysville, Kansas, on thi
Approved by the Mayor	day of	, 2023.
	Russ Kessler, Mayor	
ATTEST:		
Angie Millspaugh, City Clerk	_	
Approved as to form:		
Joshua Pollak, City Attorney	_	





CITY OF HAYSVILLE, KANSAS

PLANNING/ZONING DEPARTMENT- 200 W. GRAND AVE., P.O. BOX 404 HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

MEMORANDUM

TO: The Honorable Russ Kessler, Mayor

Haysville City Council Members

FROM: Haysville Planning Commission

Jonathan Tardiff, Planning and Zoning Administrator

SUBJECT: Review of the Sign Regulations

DATE: October 10, 2023

On August 24, 2023, the Haysville Planning Commission reviewed the Sign Regulations.

Summary of Major Changes:

- Moved from 16B to Appendix D and references changed throughout.
- Section D-5: Educational was added to exemptions for temporary signs for special events for public, charitable, religious, educational, or fraternal organizations are subject to certain limitations.
- Section D-5: Added an exemption for fees for temporary signs for public, charitable, religious, educational, or fraternal organizations.
- Section D-11: Changed temporary freestanding sign for commercial and industrial zoning districts to: 1 sign per street frontage, 75 ft between each sign. A maximum of 4 signs per lot.
- Section D-15: All fees were removed and moved to Chapter 17.
- Matched the definition of sight/vision with zoning/subdivision regulations.

Motion by Adkins

Seconded by Rinke

To approve the changes to the Sign Regulations with changes talked about.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins aye,

Williams aye.

Motion carried.

Attached for your review:

- Staff Report
- Redlined copy of the Sign Regulations
- Minutes

The governing body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of the revisions to the Sign Regulations:

- Approve Planning Commission's recommendation by ordinance by a simple majority (5 votes).
- Deny the planning commissioners' recommendation by a simple majority vote. (5 votes)
- Return the recommendation to the Planning Commission with a statement specifying the basis for the governing body's failure to approve or disapprove by a simple majority vote (5 votes)



Haysville Planning Commission Staff Report

AGENDA ITEM: IV-A1

Subject: Review Sign Regulations 2023-02

Meeting Date: August 24, 2023

Presented By: Jonathan Tardiff, Planning & Zoning Administrator

Public Hearing: Does not require a public hearing

ANTICIPATED MEETING SCHEDULE			
Body	Meeting Date	Action	
Planning Commission	7/13/2023	Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.	
Planning Commission	8/24/2023	Explanation of Sign Code Regulations. This recommendation is forwarded to the City Council.	
City Council	9/11/2023	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission (1 st reading of ordinance). Approval, approval with modifications, or denial of final reading of text amendment ordinance if approved.	

RELEVANT ZONING CODE S	SECTIONS
Appendix D	Sign Regulations

RECOMMENDED ACTION
Recommend approval of proposed amendments to City Council.

BACKGROUND INFORMATION

This is the first time the Sign Code Regulations have been reviewed since being recoded December 2022.

Proposal & Analysis

Haysville Municipal Code: Sign Code. Article 2. Sign Regulations.

Summary of Major Changes:

- o The sign code was moved from 16B to Appendix D and references changed throughout.
- Section D-5 Educational was added to exemptions for temporary signs for special events for public, charitable, religious, educational, or fraternal organizations are subject to certain limitations.

- Section D-5 Added an exemption for fees for temporary signs for public, charitable, religious, educational, or fraternal organizations.
- Section D-11 Change temporary freestanding sign allowance for commercial and industrial zoning districts: 1 sign per street frontage, 75 ft between each sign. A maximum of 4 signs per lot.
- o Section D-15 Fees were removed and moved to Chapter 17 of the city code.

Attached is a draft of the proposed changes to the Sign Regulations.

PUBLIC REVIEW

This does not require a public hearing.

ATTACHMENTS

Recommended text amendment redlines.

ARTICLE H.APPENDIX D

SIGN REGULATIONS

- 16B-201D-01 TITLE. This article shall be referred to as the "Sign Code" for the City of Haysville, Kansas. It may be referenced herein as "this Sign Code," "this Code," or "these Regulations."

 (Code 2020)
- 16B-202D-02 PURPOSE. These regulations are intended to balance the need to protect the public health, safety, welfare, and aesthetics of the community with the need for adequate identification, communication, economic development, and advertising. These sign regulations have the following specific objectives:
 - (a) To ensure that signs are designed, constructed, installed, and maintained according to minimum standards to safeguard life, health, property, and public welfare;
 - (b) To allow for and promote positive conditions for sign communication;
 - (c) To reflect and support the desired ambiance and development patterns of the various zoning districts, overlay zones and adopted plans of the City;
 - (d) To promote an attractive, urban environment; and
 - (e) To allow for adequate and effective signs whose dimensions further the interest of public safety and the needs of the motorist in locations where signs are viewed from the street or roadway. (Code 2020)

(Code 2020)

- 16B-203D-03 APPLICABILITY. The requirements of this Code apply to all signs, sign structures, awnings and other types of sign devices located within the jurisdiction of the City of Haysville that are visible from a roadway or other public location and which are clearly intended to attract the attention of the public. (Code 2020)
- 16B-204D-04 DEFINITIONS. All terms used within this Code not otherwise defined in accordance with the Zoning Code of the City of Haysville, Kansas. If not defined herein or within the Zoning Code of the City, such terms shall be defined as appropriate within the context such term is used.
 - (a) <u>A-frame sign</u>. A temporary, freestanding sign constructed in such a manner that the faces of the sign form an "A" shape when viewed from the side.
 - (b) <u>Abandoned sign.</u> A sign that no longer identifies or advertises an ongoing business, product, location, service, idea or activity conducted on the premises where the sign is located. Abandonment includes signs which are non-commercial in nature when the content of the sign pertains to a time, event or purpose in which the event has concluded. Finally, abandonment includes conduct associated with failure to maintain a valid permit.
 - (c) <u>Administrative Committee</u>. A review committee comprised of the Mayor, Chief Administrative Officer, and Public Works Director. The Administrative Committee also serves as the Appeals Committee for any appeal of an action by an enforcement officer pursuant to this Code.

- (d) <u>Air-filled moving sign</u>. A temporary sign comprised of canvas-like, plastic or similar material that is moved by forced air.
- (e) <u>Alteration, structural</u>. A change in the size or shape of an existing sign. Replacing a sign cabinet, altering or replacing sign supports and altering the cabinet frame are alterations. Refacing, changing copy or changing color of an existing sign is not an alteration. Changing or replacing a sign face or sign panel is not an alteration.
- (f) <u>Architectural projection</u>. A projection from a building that is decorative and/or functional and not an occupiable part of the building, and that extends beyond the face of an exterior wall of a building. See also: Awning, Canopy and Marquee.
- (g) <u>Awning</u>. An architectural projection or shelter projecting from and supported by the exterior wall of a building and composed of a covering made of rigid or non-rigid materials and/or fabric on a supporting framework that may be either permanent or retractable.
- (h) <u>Awning sign</u>. A sign displayed on or attached flat against the surface(s) of an awning.
- (i) <u>Banner sign</u>. A temporary sign using a flexible substrate as its display surface. (Code 2023)
- (j) <u>Bench sign</u>. A sign applied or affixed to the seat or back of a bench and intended to be read by occupants of a bench and pedestrians in the immediate vicinity of a bench.
- (k) <u>Billboard</u>. An off-premises sign displaying messages pertaining to the use of products sold or leased, services provided, or events which do not occur on the property where the sign is located, and which contains copy that is intended to change on a regular basis.
- (1) <u>Building face</u>. The portion of any exterior elevation of a building extending vertically from the ground grade to the top of a parapet wall or eaves and horizontally across the entire width of the building elevation.
- (m) <u>Canopy</u>, <u>attached</u>. A multi-sided overhead structure or architectural projection supported by attachment to a building on one or more sides and either cantilevered from such building or also supported by columns at additional points.
- (n) <u>Canopy</u>, <u>freestanding</u>. A multi-sided overhead structure supported by columns but not enclosed or supported by walls.
- (o) <u>Canopy sign</u>. A sign affixed to the visible surface(s) of an attached or freestanding canopy.
- (p) <u>Center identification sign</u>. A sign that contains advertising for three or more tenants located on the same lot or on adjacent lots. Two-tenant signs or signs advertising multiple functions of the same or related companies are not center identification signs for the purposes of this article.
- (q) <u>Channel letter sign</u>. A sign comprised of individual letters or numbers, lit or unlit, which make up the name of an establishment, services offered or other information of interest to the public.
- (r) <u>Cladding</u>. A non-structural covering designed to conceal the actual structural supports of a sign.
 - (s) Conforming sign. A sign that is legally installed in conformance with this article.
- (t) <u>Dilapidated sign</u>. A sign that is unmaintained; has missing pieces, inserts or cabinets; has broken pieces or parts; poses a hazard or is otherwise in poor condition.

- (u) <u>Directional sign</u>. A sign that is designed and erected solely to provide direction and/or orientation for pedestrians and/or vehicles.
 - (v) <u>Double-faced sign</u>. A sign with two faces that are placed back to back.
 - (w) Electric sign. A sign activated or illuminated by means of electrical energy.
- (x) <u>Electronic message center (EMC) or sign</u>. A sign that utilizes computergenerated messages or some other electronic means of changing sign copy. EMC signs include displays using incandescent lamps, LEDs or LCDs, and may also enable changes to sign copy, message or content to be made remotely.
 - (y) Exterior sign. A sign placed outside of a building.
 - (z) Fence sign. A sign mounted upon a fence.
- (aa) <u>Flag</u>. A piece of cloth or similar flexible material which is typically oblong or square and which is attached by one edge to a pole or rope.
- (ab) <u>Flashing sign</u>. An electrically activated sign that uses intermittent light to attract attention. Signs containing lights that spin, flicker or turn alternately off and on are flashing signs.
- (ac) <u>Freestanding sign</u>. A sign principally supported by one or more columns, poles, braces or pedestals placed in or upon the ground.
- (ad) Frontage, lot. The full length of that part of a property which abuts a public street.
- (ae) <u>Home occupation sign</u>. A sign on a residential lot advertising the approved home occupation conducted on the premises.
- (af) <u>Illegal sign</u>. A sign that does not meet the requirements of these regulations and which does not have nonconforming status.
- (ag) <u>Illuminated sign</u>. A sign characterized by use of artificial light, either projecting through its surface or reflecting on its surface.
 - (ah) Interior sign. Any sign located within the interior of a building.
- (ai) <u>Marquee sign</u>. A roof-like projection typically located at the entrance to a theatre or hotel which contains sign copy.
- (aj) Moving sign. Any sign that employs motion and which is activated either electrically, mechanically or environmentally.
 - (ak) Multiple-faced sign. A sign containing more than two faces.
- (al) <u>Mural</u>. A painting or other work of art generally applied to the entire face of a building that does not contain an advertising message. Murals with advertising messages are wall signs.
- (am) <u>Nonconforming sign</u>. A sign that was legally installed in conformance with the regulations in effect at the time of installation, but which does not comply with current sign regulations.
- (an) Off-premises sign. A sign displaying messages pertaining to the use of products sold or leased, services provided, or events which occur on a property different from that where the sign is located. A sign displaying both on-premises and off-premises messages shall be considered off-premises.
- (ao) On-premises sign. A sign displaying messages pertaining to the use of products sold or leased, services provided, or events which occur on the property where the sign is located.
 - (ap) Parapet. The extension of a building face above the line of the structural roof.

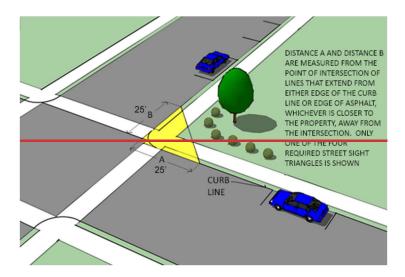
- (aq) <u>Portable sign</u>. A temporary sign not permanently attached to the ground which can be readily removed and relocated.
- (ar) <u>Projecting sign</u>. A sign that is attached to a building face and which projects from the face at a perpendicular angle.
 - (as) Revolving sign. A sign that has the capability to revolve or spin about an axis.
- (at) <u>Roof integral sign</u>. A sign incorporated into, but not projecting above, the roof of a building. A roof integral sign is a wall sign.
- (au) <u>Roof sign</u>. A sign mounted on the main roof portion of a building or on the uppermost edge of a parapet wall of a building and which is wholly or partially supported by such building.
- (av) <u>Searchlight</u>. An apparatus used to attract attention to a property using a powerful beam of light or lights aimed skyward, usually constructed to be swiveled about.
 - (aw) Sight triangle. Sight/Vision Triangle. A triangular area on a lot that is located adjacent to the area where two streets intersect. The triangle has two sides measured from the center of right-of-way, and a third side across the lot which connects the ends of the two sides. In all districts, the two lot lines establishing the sight triangle shall be a minimum distance of 60 feet. However, such standards may be increased to reflect unusual topography, sight distance, angle of street or roadway, vegetation, or intensity of traffic volumes or speed. (Code 2023) A triangular area on a lot that is located adjacent to the area where two streets intersect. The sight triangle has two sides measured from the point of the lot line intersection, and a third side across the lot which connects the ends of the two sides that are measured from the lot line intersection. For lots that have rounded corners at the intersection of streets, the lot lines shall be



extended in a straight line to the point where the lot lines would then intersect. In all residential districts, the two lot lines establishing the vision triangle shall be a minimum distance of 25 feet. However, the minimum distance may be increased to reflect unusual topography, sight distance, angle of street or roadway, vegetation or intensity of traffic volumes or speed. In all other zoning districts, the distance shall be 20 feet.

At street intersections, which are provided automatic traffic signalization, the Administrative Committee may modify or waive themodify the sight triangle

restrictions. The Zoning Administrator shall determine, upon request, the location of any sight triangle. (Code 2023)



- -(ax) <u>Sign</u>. A device visible from a public place whose essential purpose and design is to convey either commercial or noncommercial messages by means of graphic presentation of alphabetic or pictorial symbols or representations.
- (ay) <u>Sign area</u>. The area of the smallest geometric figure, or the sum of the combination of regular geometric figures, which comprise the sign face. See Sec. 16B-207 for examples of how to calculate the sign area.
- (az) <u>Sign copy</u>. The physical sign message including any words, letters, numbers, pictures and symbols, exclusive of a street address.
- (ba) <u>Sign embellishment</u>. A decorative detail or feature of a sign that is not part of the sign copy and is not a necessary part of the sign structure.
- (bb) <u>Sign face</u>. The surface upon, against or through which the sign copy is displayed or illustrated, not including structural supports, architectural features of a building or sign structure, embellishments, or any areas that are separated from the background surface upon which the sign copy is displayed by a distinct delineation, such as a reveal or border.
- (bc) <u>Sign height</u>. The distance from the lowest point of the adjacent ground to the highest point of the sign or sign structure.
- (bd) <u>Sign structure</u>. A support feature, including a pole, pedestal or cabinet that is designed to hold a sign.
 - (be) Site. The location where the sign is to be placed.
- (bf) <u>Streamers</u>. A sign display made of rope, string or wire affixed with flexible materials, often in triangular shape or reflective strips of material, that comprise a fluttering linear display.
- (bg) <u>Temporary sign</u>. A sign intended to display messages of a transitory or temporary nature (either commercial or noncommercial). Portable signs and signs not permanently embedded in the ground, or affixed to a building or sign structure that is

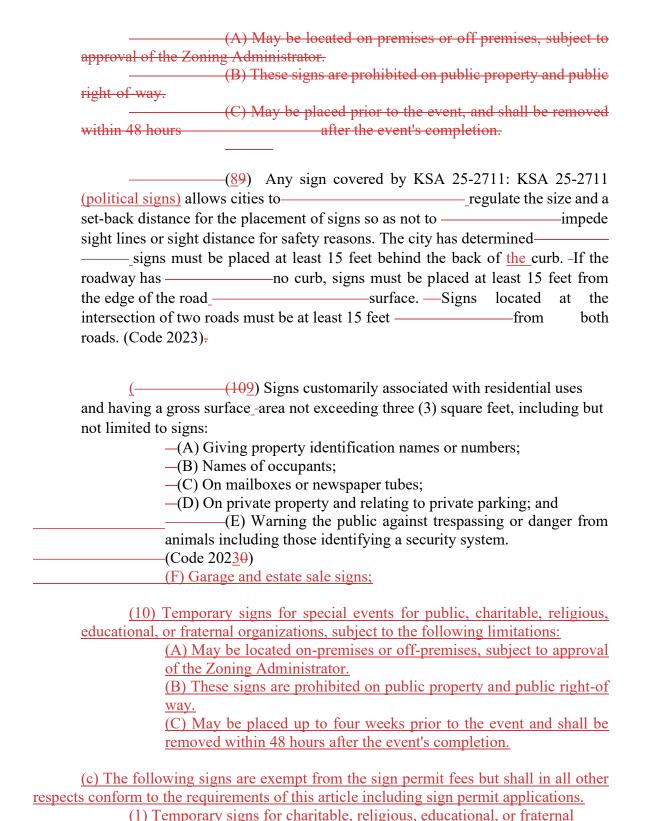
permanently embedded in the ground, are temporary signs. Pennants and streamers are temporary signs.

- (bh) V sign. A wall sign containing two faces of equal size, positioned at an interior angle subtending less than 145 degrees at the point of juncture of the individual faces.
- (bi) Wall sign. A sign that is in any manner affixed to any exterior wall of a building or structure, which is oriented on a parallel plane to the building face, and that projects not more than eighteen inches from the building or structure wall at the farthest point. This also includes signs affixed to architectural projections of a building provided the sign area of such signs remains on a parallel plane to the face of the building face or to the face(s) of the architectural projection to which it is affixed.
- (bj) <u>Wayfinding sign</u>. A sign located in the public right-of-way and owned by the City, County, State or other public entity, specifically designed to provide directional or destination information pertaining to community attractions.
- (bk) Window sign. A sign affixed to the interior surface of a window with its message intended to be visible to the exterior environment.
- (bl) Zoning Administrator. The person appointed by the City to carry out the provisions of this Code. Any reference within this Code to the Zoning Administrator shall be deemed to include reference to such individual's designee. (Code 2020)

16B-205D-05 EXEMPTIONS.

- (a) The following types of signs shall not require permits and shall be exempt from the requirements of this article. These exemptions, however, shall not be construed as relieving the owner of the sign from the responsibility for its erection, maintenance, and appearance.
 - (1) Flags_or emblems of a governmental body or of a political, civic, philanthropic, educational or religious organization not to exceed thirty-five (35) feet in height. These flags or emblems shall not be displayed as part of a commercial promotion or advertising.
 - (2) Signs required by law containing address numerals or related information needed for the convenience of the public.
 - (3) Signs erected by government agencies or utilities, including traffic, speed measurement trailer, utility, safety, railroad signs, and wayfinding signs. (Code 2023)
 - (4) Signs required by federal, state or local law.
 - (5) Holiday decorations.
 - (6) Signs painted on or otherwise permanently attached to currently licensed motor vehicles, which vehicles are not primarily used as signs.
 - (7) Signs not visible from a roadway
 - (8) Window signs not exceeding seventy-five (75) percent of window coverage, that do not prevent visibility by safety services into that portion of the commercial enterprise open to the public.
 - (9) Public art approved by the Administrative Committee.
 - (10) Bench signs and bus shelter signs with sign copy lettering height smaller than 6 inches.

- (11) Official notices authorized by a court, public body, or public officer.
- (12) Temporary double-sided and A-Frame (also known as Menu Board) type freestanding signs advertising for an adjacent business or public institution. The size of the sign shall not exceed 32 inches wide and 48 inches tall above the adjacent sidewalk. The sign shall be located on private property where the advertised business exists. The sign shall not be located in a public right-of-way. No sign shall be placed on any public sidewalk or Bicycle/Pedestrian Path. One sign shall be permitted per business or public institution. Signs shall not be illuminated, contain any digital display, and shall not be displayed during non-business hours. Signs shall be constructed of durable, sturdy material (no banners, flags, streamers, balloons, or other moving parts) and shall be maintained in good repair.
- (13) Structures resembling a sign which are clearly displayed as art, and not for informational purposes, within a residential zone may be exempted from this Code, within the discretion of the Zoning Administrator. Signage within commercial districts may only be designated as serving a primary artistic purpose, rather than <u>an</u> informational purpose, at the discretion of the Administrative Committee.
- (b) The following signs are exempt from the sign permit requirements, but shall in all other respects conform to the requirements of this article.
 - (1) Directional/informational signs not exceeding six square feet in gross surface area for non-residential uses.
 - (2) All signs associated with the sale of fireworks pursuant to a valid fireworks sale permit issued by the City shall be in conformance with this Code, unless a standard is waived by the Zoning Administrator or Administrative Committee due to the limited sales period associated with fireworks.
 - (3) One project, or ""for sale" or "for rent", sign is permitted per street frontage; it must be located on the premises; and it must be removed upon completion of the project or within ten days after sale or letting of the property. In addition, one "open house" sign per street frontage, located on the premises, is allowed four (4) days prior to the event.
 - (4) "Construction project" signs, with a maximum sign area of 32 square feet with a maximum height of nine feet.
 - (5) "Coming soon" signs for businesses with a 32 square feet with a maximum height of nine feet. These types of signs shall be allowed in conjunction with any existing signs on the property six months prior to a building permit being issued.
 - (6) Subdivision, commercial and industrial acreage or structure ""for sale" or "for rent" signs. The Mmaximum height shall be nine feet. The Mmaximum sign area shall be 32 square feet.
 - (7) Signs inside buildings, inside windows, or painted on windows or on glass portions of doors of buildings.
 - (8) Temporary signs for special events for public, charitable, religiousor fraternal organizations, subject to the following limitations:



organizations, subject to the following limitations:

(A) May be located on-premises or off-premises, subject to approval of the Zoning Administrator.

(B) These signs are prohibited on public property and public right-of-way.

16B-206D-06 PROHIBITED SIGNS. The following signs are prohibited:

- (a) Signs containing strobe lights, flashing parts, beacons, spotlights, reflective surfaces, mirrors and other such features that could be hazardous to the vision of passing motorists (see sight triangle)... (Code 2023)
- (b) Dilapidated signs, as defined by this article.
- (c) Signs placed on or painted on a motor vehicle or trailer parked with the primary purpose of providing signage not otherwise allowed by these regulations. This section does not prohibit the use of business logos, identification or advertising on vehicles primarily and actively used for business purposes and/or personal transportation.
- (d) Signs that imitate or resemble official traffic or governmental signs. Signs which, in the opinion of the City Engineer, will impair intended operation of traffic control signals or constitute a safety and traffic hazard. Signs using red, yellow and green lights, or the words "stop," "look," "danger," etc. and which give the appearance of traffic control.
- (e) Moving signs, including but not limited to spinners, propellers, searchlights, revolving signs and air-filled moving signs.
- (f) Inflatable signs, including balloons. Balloons smaller than 3 feet in diameter shall be exempt.
 - (g) Posters, signs and handbills affixed to any tree, vegetation, rock or utility pole.
- (j) Signs that emit smoke, visible vapors, sounds or odors. Open flames used to attract public attention are not permitted.
- (k) Signs placed in the public right-of-way, other than governmental signs or wayfinding signs.
 - (1) Signs that infringe upon the sight triangle, as defined in this Code.
- (m) Street spanning banner signs, except as permitted by the Haysville City Council.
 - (o) Portable or temporary electronic message center signs.
- (p) Off-premises signs except those permitted in the "<u>DLC</u>", "<u>EHC</u>", "<u>FLI</u>" and "<u>GHI</u>" Zoning Districts. Existing off-premises signs shall be nonconforming. <u>-(Code 2023)</u>
 - (q) Abandoned signs.
- (r) Signs that display any obscene, indecent or immoral matter. (Code 2020)
- 16B-207D-07 SIGN_AREA. Sign area shall be calculated based upon the following. The Zoning Administrator is authorized to make interpretations of these regulations in cases where a specific sign does not fit into the categories described.
 - (a) Sign cabinets. The area of sign faces enclosed in frames or cabinets shall be based upon the outer dimensions of the frame or cabinet and shall be calculated by multiplying the width by the length of the cabinet or frame.

- (b) Double-sided signs/V-signs. Only one side of a double-sided sign or v-sign shall be counted when calculating sign area. The larger sign face shall be used in cases where the sign faces are not of an equal size.
- (c) Multiple-faced signs. The sign area of multiple-faced signs shall be calculated by adding the area of all sign faces together and multiplying by 50%.
- (d) Round, oval or irregularly shaped signs. The sign area of said signs shall be calculated using the appropriate mathematical formula or by dividing the sign into smaller geometric shapes that are then added together to calculate the sign area.
- (e) Channel letter signs. The sign area for channel letter signs shall be calculated using the area of a rectangle enclosing the letters for each word or logo in the sign.
- (f) Awnings, canopies and marquees. Sign area for awnings, canopies and marquees is calculated by computing the area of a standard geometric shape or combination of shapes drawn around the sign copy area or graphics. The side parallel to the plane of the building shall be counted as one sign face. Perpendicular sides shall count as a second sign face and shall be included in the total area as a double-faced sign. (Code 2020)
- 16B-208D-08 MAXIMUM SIGN AREA AND HEIGHT FREESTANDING SIGNS. Except as otherwise noted in this article, the maximum sign area and height for freestanding signs shall be based upon the adjacent roadway type as follows:

Adjacent Roadway Classification	Maximum Sign Area (square	Maximum Height
	feet)	(feet)
Residential/Other	100	20
Collector	150	25
Arterial	150	25
State Highway	250	35

(Code 2020)

16B-209D-09 SIGN HEIGHT EXCEPTION. Freestanding signs abutting a roadway with a higher-grade level in comparison to the sign or sign structure shall have sign height measured from the roadway level adjacent to the sign to the highest point of the sign or sign structure.

(Code 2020)

16B-210D-10 SIGNS PERMITTED FOR RESIDENTIAL USES.

(a) Signs permitted for single family dwellings and duplexes in any zoning district are as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Wall	1 per unit for home occupations	6 square feet	N/A	No
Temporary	No limit	16 square feet, total square footage of all temporary signs	3 feet	Yes

(b) Signs permitted for multi-family dwellings (3+ units) in any zoning district are as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	1 per lot frontage or building	64 square feet	6 feet	Yes
Wall	1 per lot frontage or building	10% of the area of the building face	N/A	Yes
Temporary	No limit	16 square feet, total square footage of all temporary signs	3 feet	Yes
Directional	2 per drive entrance	6 square feet	3 feet	No

(c) Signs permitted for residential subdivisions in any zoning district are as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	2 per subdivision entrance	64 square feet	8 feet	Yes
Temporary	1 per development while under construction	64 square feet	6 feet	No

(d) Signs permitted for vacant lots in residential zoning districts:

Sign Type	Maximum Number of Signs Per	Maximum	Maximum	Permit
	Lot	Sign Area	Sign Height	Required
Temporary	1 per lot frontage for lots that are for sale or lease	64 square feet	6 feet	No

(Code 2020)

16B-211D-11 SIGNS PERMITTED FOR COMMERCIAL ZONING DISTRICTS

(a) Signs permitted for all commercial and industrial uses located in the DDHMC, OC, DLC and EHC zoning districts are as follows. For residential uses, please refer to Sec. 16B-210D-10. For public and institutional uses, please refer to Sec. 16B-214D-14.

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	 1 per each 150 feet of lot frontage Minimum of 1 sign permitted regardless of frontage Separated by a minimum distance of 75 feet from other freestanding signage located on the same zoning lot 	See Sec. 16B-208D-08	See Sec- 16B-208D-08	Yes
Wall	N/A	20% of the building face where signs are mounted	N/A	Yes
Temporary a. Freestanding b. Wall	a. 1 sign per lot street frontage. 75 ft between each sign. A maximum of 4 signs per lot. bN/A	a. 64 square feet b. 20% of building frontage where mounted	a. 6 feet b. N/A	Yes
Directional	2 per drive entrance	6 square feet	4 feet	No
Projecting/V-Sign	1 per façade	32 square feet	8 feet minimum clearance over pedestrian walkways	Yes
Awning/Canopy/Marquee	1 per face	50% of awning, canopy or marquee face	N/A	Yes
Off-premises sign (billboard)	 1 per lot Billboards count toward the total sign allotment for the property Minimum separation of 1500 feet between billboards along the same side of the road 	300 square feet	40 feet	Yes
Off-premises sign (non-billboard)	Permitted in cases where a legally platted lot does not have public road frontage, provided: • The sign shall be placed in a permanent sign easement • The sign is placed along the nearest public street to the establishment it serves • The establishment the sign serves is visible from the sign location	See Sec. 16B-208D-08	See Sec- 16B-208D-08	Yes

(b) Electronic Message Center signs shall be permitted in all zoning districts pertaining to this section and shall be classified in accordance with the sign type (wall,

freestanding, etc.), except that portable or temporary electronic message center signs are not permitted.

(c) Center Identification Signs To encourage efficiency in signage and reduce the aesthetic impact of multiple freestanding signs advertising businesses on the same or adjoining properties, Center Identification Signs are encouraged. Center identification signs shall comply with the following:

Sign Type	Maximum Number of Signs Per	Maximum	Maximum	Permit
	Lot	Sign Area	Sign Height	Required
Center Identification	 1 per each 200 feet of lot frontage Separated by a minimum distance of 200 feet from other freestanding signage located on the same zoning lot 	300 square feet	40 feet	Yes

(Code 20203)

16B-212D-12 SIGNS PERMITTED IN INDUSTRIAL ZONING DISTRICTS.

(a) Signs permitted for all commercial and industrial uses located in the <u>FLI</u> and <u>GHI</u> zoning districts are as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	 1 per each 150 feet of lot frontage Minimum of 1 sign permitted regardless of frontage Separated by a minimum distance of 75 feet from other freestanding signage located on the same zoning lot 	See Sec. <u>16B-208D-08</u>	See Sec. 16B-208D-08	Yes
Wall	N/A	20% of the building face where signs are mounted	N/A	Yes
Temporary c. Freestanding d. Wall	a. 1 sign per street frontage. 75 ft between each sign. A maximum of 4 signs per lot. b. N/A a. 1 per lot frontage b. N/A	a. 64 square feet b. 20% of building frontage where mounted	a. 6 feet b. N/A	Yes
Directional	2 per drive entrance	25 square feet	5 feet	No
Awning/Canopy/Marquee	l per face	50% of awning, canopy or marquee face	N/A	Yes
Center Identification Sign	See Sec. 16B-211.c	See Sec. 16B-211D- 11.c	See Sec. 16B-211D- 11.c	Yes
Off-premises sign (billboard)	 1 per lot Billboards count toward the total sign allotment for the property Minimum separation of 1500 feet between billboards along the same side of the road 	300 square feet	40 feet	Yes

(c) Electronic Message Center signs shall be permitted in all zones pertaining to this section and shall be classified in accordance with the sign type (wall, freestanding, etc.), except that portable or temporary electronic message center signs are not permitted. (Code 2020)

16B-213D-13 SIGNS PERMITTED FOR PUBLIC AND INSTITUTIONAL USES. Signs permitted for all public and institutional uses regardless of zoning district are permitted as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	 1 per each 150 feet of lot frontage Minimum of 1 sign permitted regardless of frontage Separated by a minimum distance of 75 feet from other freestanding signage located on the same zoning lot 	• See Sec. 16B-208D- 08 • Lots larger than 5 acres shall be allowed a 50% increase	See Sec. 16B-208D- 08 Lots larger than 5 acres shall be allowed a 50% increase	Yes
Wall	N/A	20% of the building face where signs are mounted	N/A	Yes
Temporary/Portable e. Freestanding f. Wall	a. 1 per lot frontage b. N/A	a. 64 square feet b. 20% of building frontage where mounted	a. 6 feet b. N/A	Yes
Directional	No maximum number	24 square feet	8 feet	No
Projecting/V Sign	1 per face	20 square feet	Minimum of 8 feet clearance over pedestrian walkway	Yes
Awning/Canopy/Marquee	1 per face	90% of awning, canopy or marquee face	N/A	Yes
Roof	1	20% of building face	6 feet, plus 1 foot per story above the first story	Yes

(b) Electronic Message Center signs shall be permitted for public and institutional uses in any zoning district. Electronic message boards shall be classified in accordance with the sign type (wall, freestanding, etc.). Temporary or portable electronic message signs shall not be permitted. (Code 2020)

 $\frac{16\text{B-}214\text{D-}14}{\text{USES}}$ SIGN REGULATIONS PERTAINING TO ALL ZONING DISTRICTS AND USES

(a) Sign Placement.

- (1) Unless specifically authorized by these regulations, all signs shall be erected totally upon the property to which they pertain and shall not overhang into or be located upon the public right-of-way, sidewalk, street, public easement or any other public travel way.
- (2) Sign placement exceptions: Projecting signs, awning, canopy and marquee signs shall be permitted to extend over a public sidewalk when located in the <u>DLC</u> or <u>EHC</u> Zoning District, when approved by the City Engineer.
- (3) Wall signs shall not extend above the top of the building wall upon which they are mounted and shall not protrude more than 18 inches on average from the wall or structure to which they are attached.
- (4) No part of any freestanding sign or center identification sign shall be placed closer than 50 feet to an existing sign on an adjacent lot.
- (b) Permanent construction. All signage, other than temporary signage, shall be constructed of permanent weatherproof materials typically associated with sign construction, including solid plastic, wood, masonry, metal or other rigid materials and shall be permanently attached to the ground, a building or another structure by direct attachment to a rigid wall, frame or structure. Signs printed on pliable plastic, fabric, cardboard, streamers or other non-rigid materials are temporary signage for the purpose of these regulations. (Code 2023)
 - (c) Illumination.
 - (1) Illuminated signs located in, or adjacent to, any residential district shall be shaded as necessary to avoid casting bright light upon adjacent property.
 - (2) Brightness limits shall be set at a maximum of 5,000 nits between sunrise and sunset, and at a maximum of 500 nits between sunset and sunrise. Each electronic message sign shall be equipped with a light sensing device to automatically adjust the brightness in accordance with these standards.
 - (3) Electronic message center signs shall be equipped with a default mechanism that shall freeze the sign in one position or static message if a malfunction occurs.
- (d) Structural and engineering standards. All signs, sign structures, sign foundations and sign anchors shall meet the applicable provisions of the adopted building codes of the City of Haysville.
- (e) Obstruction prohibited. No sign shall obstruct any fire escape, required exit, window, opening, door or vent. Signage shall not interfere with property storm water drainage.
- (f) Proximity to electrical lines. Signs shall not be placed any closer than 8 feet vertically or horizontally from electrical lines, conductors or electrical guy wires.
- (g) Sight triangle. Signs shall not impede the sight triangle. (Code 2020)

16B-215D-15 TEMPORARY SIGNS

- (a) A permit is required for all signs, except in conformance with exemptions as set forth in Sec. 16B-205D-05.
 - (b) Sign permit fees shall be as established in Chapter 17 of the Municipal Code of Haysville, Kansas and shall be paid at the time of permit application

- (c) Each business or person is entitled to six (6) temporary signs per calendar year. (Code 2023)
- (d) Temporary sign permits are valid for thirty (30) days. At the end of the thirty (30) days temporary signs must be removed and are required to wait a thirty (30) day period before applying for another temporary permit. (Code 2023)
- (e) Except in accordance with exemptions as set forth with 16B-205D-05 of these Regulations, a temporary sign may not be erected or displayed in the public right-of-way, easement or attached to utility poles.
- (f) These signs shall not be displayed for a duration longer than the permit allows, or the City may remove the sign. (Code 2020)
- 16B-216D-16 NONCONFORMING SIGNS. Existing signs which were lawful at the time, but made nonconforming by adoption or amendment to this Code, shall be legal provided they are maintained in good condition. Nothing in this Code shall prohibit the ordinary maintenance, repair or refurbishment of a nonconforming sign or replacement of a broken part of a nonconforming sign, including replacement and upgrade of Electronic Message Center/electronic technology. Replacement of copy, content or message may be considered ordinary maintenance.
 - (a) A legal nonconforming sign shall not be:
 - ———(1) Changed to another type of nonconforming sign, except that conversion of changeable copy signs to electronic message center signage shall not be considered a change in sign type;
 - —————(2) Physically changed or structurally altered to increase the square footage or height, however, the shape can be changed;
 - —————(3) Continued after more than 12 months of abandonment or vacancy of the property;
 - (4) Re-established in a different location on the lot;
 - (b) In the event that any existing nonconforming sign, as provided for in this section, is damaged by acts outside of the control of the property owner to an extent of 50 percent or more of the replacement, restoration or reconstruction value of the sign, or 50 percent of the square footage of the sign copy area, said sign shall not be replaced, restored or reconstructed unless it is brought into full compliance with the provisions of these regulations. Any nonconforming sign which remains damaged or in disrepair, regardless of the percentage of construction (or damage) value or area of square footage which is damaged, for a period of three months following the date of damage without the issuance of a valid sign permit, shall not be replaced, restored or reconstructed unless it is brought into full compliance with all applicable codes and ordinances. (Code 2020)
- 16B-217D-17 ABANDONED SIGNS. If a building, structure or premise is vacated for a three-month period of time, the owner of said property shall be responsible for removing any commercial sign or signs, along with the structure supporting the sign(s), located thereon with the exception of advertisements dealing with the sale or leasing of the facility. In

addition, the owner shall be responsible for restoring the facade of the building, structure or premise to its normal appearance. (Code 2020)

16B-218D-18 ADMINISTRATION.

- (a) The Zoning Administrator shall administer these sign regulations and is authorized to enforce and carry out all provisions thereof.
- (b) Administrative authority shall include development of application forms, permit fees and procedures consistent with this section.
- (c) The Zoning Administrator is permitted to enter onto any property in the City to inspect a sign, its structural supports and electrical connections, and to ensure compliance with all adopted codes. Such inspections shall be conducted during regular business hours of the City unless an emergency exists.
- (d) Sign installation. The work necessary to construct, install, erect, illuminate or modify signage within the City shall be performed by a licensed contractor in conformance with the provisions of the Municipal Code of Haysville, Kansas.
 - (1) Work required to be performed by a licensed contractor:
 - ———(A) Construction, installation, erection or electrical connection of any sign which is internally illuminated.

 - —————(C) Construction, installation or erection of any sign which is located above a pedestrian walkway or on a canopy over a pedestrian walkway.
 - ————(D) Construction, installation or erection of any sign not described in subsection 16B-218D-18(d)(2).
 - (2) Work which may be performed by a property owner or lessee:
 - ——(A) Installation or attachment of any individual letters which do not require electrical service or structural modification of the surface to which such letters are being attached.
 - (B) Construction and erection of any temporary sign.

(f)(e) Sign Permit required.

- (1) A sign permit shall be required, as established in this code, except for replacement of existing faces or panels, provided no structural alterations are made and the sign does not change in shape, size or area. Normal maintenance on a sign shall not require a sign permit.
- (2) A sign permit application shall be completed on forms provided by the Zoning Administrator and shall be completed by the owner, tenant, authorized agent or licensed sign installer.
- (e)(f) Issuance of permits.
- (1) Within 14 days of receipt of a complete sign permit application, the Zoning Administrator shall:
 - (A) Issue the permit;
 - (B) Deny the permit, including a written statement of the reasons for denial; or

- (C) Request additional information pertaining to the permit.
- (2) Sign permits may be revoked if:
- (A) There is any false statement or misrepresentation made in the application;
- (B) Work authorized by the permit has not commenced within 180 days from the date of permit issuance; or
- (C) The work authorized by the permit has not been completed within 365 days from the date of permit issuance.
- (3) The Zoning Administrator may levy a charge of triple the permit fee for signs erected, placed, relocated, altered or substantially repaired without obtaining permits, as required in this article.
- (4) The City may require removal of a sign even if a permit was issued, if the permit was issued in error and in violation of these regulations.

 (h)(g) Sign permit fees.
- (1) Sign permit fees shall be as established in Chapter 17 of the Municipal Code of Haysville, Kansas and shall be paid at the time of permit application.
- (2) Substantial changes to an issued permit may result in additional permit fees being assessed.

(i)(h) Enforcement.

- (1) All signs shall be maintained in a safe and attractive manner and shall be free from structural, material and electrical defect or hazard. The property owner is responsible for assuring that signs on their property comply with the provisions of these regulations.
- (2) The Administrator is authorized to exercise the following enforcement authority:
 - (A) Arranging for immediate removal of any dangerous sign that poses an immediate threat to the public safety. Such removal may be conducted without notice.
 - (B) Ordering, via written notification, removal or repair of any sign which endangers the public safety, health or welfare and/or which has become a public nuisance. The order shall specify the defect or hazard and require correction within 30 days of the date of the letter.
 - (C) Ordering, via written notification, removal of an abandoned sign within 30 days of the date of the letter.
 - (D) Ordering, via written notification, removal of any illegal temporary signs within 7 days of the date of the letter.
 - (E) Confiscating any signs located in the public right-of-way or on public property, other than those specifically required to be permitted under state statute. Confiscated signs may be recovered by the sign owner within 14 days of the date of confiscation, pursuant to payment of a service charge as established in Chapter 17.
 - (F) Deny issuance of a sign permit for property that has outstanding sign violations or assessments, as established in this article.
- (i) Administrative correction, removal and forfeiture.

- (1) The Zoning Administrator may correct a violation of this code or remove any defective, dilapidated, abandoned or illegal sign if an order has been correctly issued and mailed or delivered and if:
 - (A) The sign has not been removed or repaired within the specified time limit; and
 - (B)The property owner or authorized representative has failed to file an appeal with the Administrative Committee by the specified time limit.
- (2) The City shall have the right to recover from the owner or tenant placing such a sign the full costs of removal and disposal of said sign. If the cost is not recovered, the expenses may be assessed as a special assessment against the parcel on which the sign was located.
- (3) For the purposes of this section, the term "sign" shall include all sign embellishments and supporting structures.

 (k)(i) Appeals.
- (1) Any applicant, property owner or authorized representative may appeal the following decisions/determinations of the Zoning Administrator:
 - (A) Denial of a sign permit.
 - (B) A written order issued pertaining to a sign.
- (2) Appeals shall be filed within 14 days of the date of determination and shall be made on forms as provided by the City. Appeals shall be accompanied by payment of the required application fee.
- (3) If the enforcement officer who issued the decision from which the appeal is being taken usually sits upon the Administrative Committee, such official shall recuse themselves upon the record from participating in the decision of the Administrative Committee and shall take no further part in such action except such individual may be called to provide evidence as a witness.
- (4) If the nuisance condition is deemed by the Zoning Administrator to represent an immediate menace or danger to the health of the inhabitants of the community, such nuisance condition shall be made safe by either the party responsible for the property, or the City, regardless of the timing of the hearing. Costs of such temporary action shall be additional costs of this nuisance abatement action.
- (5) At the hearing, the Board of Zoning Appeals Administrative Committee shall hear all evidence submitted by the appealing party and other parties in interest in the property upon which the nuisance is situated and all evidence submitted by the City. The hearing provided for in this section need not be conducted according to formal rules of evidence.
- (6) The Administrative Committee shall prepare a written description of findings and an appropriate order. The order shall be sent by certified mail, or delivered via in person delivery, to all parties with a legal interest in the property within five (5) days of the conclusion of the hearing, unless otherwise stated at the hearing. The Administrative Committee's order shall describe the relevant facts relied upon, state the specific Code provisions being relied upon, and state any such other stipulations, methods of abatement, or orders as deemed necessary by the Administrative Committee. If abatement is ordered, the order shall also fix a

THE CITY OF HAYSVILLE, KANSAS

AN ORDINANCE AMENDING APPENDIX D, THE SIGN REGULATIONS OF THE CITY OF HAYSVILLE.

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

SECTION 1. Appendix D, the Sign Regulations of the City of Haysville, Kansas is amended and restated as follows:

APPENDIX D SIGN REGULATIONS

- D-01 TITLE. This article shall be referred to as the "Sign Code" for the City of Haysville, Kansas. It may be referenced herein as "this Sign Code," "this Code," or "these Regulations." (Code 2020)
- D-02 PURPOSE. These regulations are intended to balance the need to protect the public health, safety, welfare, and aesthetics of the community with the need for adequate identification, communication, economic development, and advertising. These sign regulations have the following specific objectives:
- (a) To ensure that signs are designed, constructed, installed, and maintained according to minimum standards to safeguard life, health, property, and public welfare;
 - (b) To allow for and promote positive conditions for sign communication;
- (c) To reflect and support the desired ambiance and development patterns of the various zoning districts, overlay zones and adopted plans of the City;
 - (d) To promote an attractive, urban environment; and
- (e) To allow for adequate and effective signs whose dimensions further the interest of public safety and the needs of the motorist in locations where signs are viewed from the street or roadway.

(Code 2020)

D-03 APPLICABILITY. The requirements of this Code apply to all signs, sign structures, awnings and other types of sign devices located within the jurisdiction of the City of Haysville that are visible from a roadway or other public location and which are clearly intended to attract the attention of the public.

(Code 2020)

- D-04 DEFINITIONS. All terms used within this Code not otherwise defined in accordance with the Zoning Code of the City of Haysville, Kansas. If not defined herein or within the Zoning Code of the City, such terms shall be defined as appropriate within the context such term is used.
- (a) <u>A-frame sign</u>. A temporary, freestanding sign constructed in such a manner that the faces of the sign form an "A" shape when viewed from the side.

- (b) <u>Abandoned sign.</u> A sign that no longer identifies or advertises an ongoing business, product, location, service, idea or activity conducted on the premises where the sign is located. Abandonment includes signs which are non-commercial in nature when the content of the sign pertains to a time, event or purpose in which the event has concluded. Finally, abandonment includes conduct associated with failure to maintain a valid permit.
- (c) <u>Administrative Committee</u>. A review committee comprised of the Mayor, Chief Administrative Officer, and Public Works Director. The Administrative Committee also serves as the Appeals Committee for any appeal of an action by an enforcement officer pursuant to this Code.
- (d) <u>Air-filled moving sign</u>. A temporary sign comprised of canvas-like, plastic or similar material that is moved by forced air.
- (e) <u>Alteration, structural</u>. A change in the size or shape of an existing sign. Replacing a sign cabinet, altering or replacing sign supports and altering the cabinet frame are alterations. Refacing, changing copy or changing color of an existing sign is not an alteration. Changing or replacing a sign face or sign panel is not an alteration.
- (f) <u>Architectural projection</u>. A projection from a building that is decorative and/or functional and not an occupiable part of the building, and that extends beyond the face of an exterior wall of a building. See also: Awning, Canopy and Marquee.
- (g) <u>Awning</u>. An architectural projection or shelter projecting from and supported by the exterior wall of a building and composed of a covering made of rigid or non-rigid materials and/or fabric on a supporting framework that may be either permanent or retractable.
- (h) <u>Awning sign</u>. A sign displayed on or attached flat against the surface(s) of an awning.
- (i) <u>Banner sign</u>. A temporary sign using a flexible substrate as its display surface. (Code 2023)
- (j) <u>Bench sign</u>. A sign applied or affixed to the seat or back of a bench and intended to be read by occupants of a bench and pedestrians in the immediate vicinity of a bench.
- (k) <u>Billboard</u>. An off-premises sign displaying messages pertaining to the use of products sold or leased, services provided, or events which do not occur on the property where the sign is located, and which contains copy that is intended to change on a regular basis.
- (1) <u>Building face</u>. The portion of any exterior elevation of a building extending vertically from the ground grade to the top of a parapet wall or eaves and horizontally across the entire width of the building elevation.
- (m) <u>Canopy</u>, <u>attached</u>. A multi-sided overhead structure or architectural projection supported by attachment to a building on one or more sides and either cantilevered from such building or also supported by columns at additional points.
- (n) <u>Canopy, freestanding</u>. A multi-sided overhead structure supported by columns but not enclosed or supported by walls.
- (o) <u>Canopy sign</u>. A sign affixed to the visible surface(s) of an attached or freestanding canopy.
- (p) <u>Center identification sign</u>. A sign that contains advertising for three or more tenants located on the same lot or on adjacent lots. Two-tenant signs or signs advertising multiple functions of the same or related companies are not center identification signs for the purposes of this article.

- (q) <u>Channel letter sign</u>. A sign comprised of individual letters or numbers, lit or unlit, which make up the name of an establishment, services offered or other information of interest to the public.
- (r) <u>Cladding</u>. A non-structural covering designed to conceal the actual structural supports of a sign.
 - (s) <u>Conforming sign</u>. A sign that is legally installed in conformance with this article.
- (t) <u>Dilapidated sign</u>. A sign that is unmaintained; has missing pieces, inserts or cabinets; has broken pieces or parts; poses a hazard or is otherwise in poor condition.
- (u) <u>Directional sign</u>. A sign that is designed and erected solely to provide direction and/or orientation for pedestrians and/or vehicles.
 - (v) Doub<u>le-faced sign</u>. A sign with two faces that are placed back to back.
 - (w) Electric sign. A sign activated or illuminated by means of electrical energy.
- (x) <u>Electronic message center (EMC) or sign</u>. A sign that utilizes computer-generated messages or some other electronic means of changing sign copy. EMC signs include displays using incandescent lamps, LEDs or LCDs, and may also enable changes to sign copy, message or content to be made remotely.
 - (y) Exterior sign. A sign placed outside of a building.
 - (z) Fence sign. A sign mounted upon a fence.
- (aa) <u>Flag</u>. A piece of cloth or similar flexible material which is typically oblong or square and which is attached by one edge to a pole or rope.
- (ab) <u>Flashing sign</u>. An electrically activated sign that uses intermittent light to attract attention. Signs containing lights that spin, flicker or turn alternately off and on are flashing signs.
- (ac) <u>Freestanding sign</u>. A sign principally supported by one or more columns, poles, braces or pedestals placed in or upon the ground.
- (ad) <u>Frontage</u>, <u>lot</u>. The full length of that part of a property which abuts a public street.
- (ae) <u>Home occupation sign</u>. A sign on a residential lot advertising the approved home occupation conducted on the premises.
- (af) <u>Illegal sign</u>. A sign that does not meet the requirements of these regulations and which does not have nonconforming status.
- (ag) <u>Illuminated sign</u>. A sign characterized by use of artificial light, either projecting through its surface or reflecting on its surface.
 - (ah) Interior sign. Any sign located within the interior of a building.
- (ai) <u>Marquee sign</u>. A roof-like projection typically located at the entrance to a theatre or hotel which contains sign copy.
- (aj) Moving sign. Any sign that employs motion and which is activated either electrically, mechanically or environmentally.
 - (ak) Multiple-faced sign. A sign containing more than two faces.
- (al) <u>Mural</u>. A painting or other work of art generally applied to the entire face of a building that does not contain an advertising message. Murals with advertising messages are wall signs.
- (am) <u>Nonconforming sign</u>. A sign that was legally installed in conformance with the regulations in effect at the time of installation, but which does not comply with current sign regulations.

- (an) <u>Off-premises sign</u>. A sign displaying messages pertaining to the use of products sold or leased, services provided, or events which occur on a property different from that where the sign is located. A sign displaying both on-premises and off-premises messages shall be considered off-premises.
- (ao) On-premises sign. A sign displaying messages pertaining to the use of products sold or leased, services provided, or events which occur on the property where the sign is located.
 - (ap) Parapet. The extension of a building face above the line of the structural roof.
- (aq) <u>Portable sign</u>. A temporary sign not permanently attached to the ground which can be readily removed and relocated.
- (ar) <u>Projecting sign</u>. A sign that is attached to a building face and which projects from the face at a perpendicular angle.
 - (as) Revolving sign. A sign that has the capability to revolve or spin about an axis.
- (at) <u>Roof integral sign</u>. A sign incorporated into, but not projecting above, the roof of a building. A roof integral sign is a wall sign.
- (au) <u>Roof sign</u>. A sign mounted on the main roof portion of a building or on the uppermost edge of a parapet wall of a building and which is wholly or partially supported by such building.
- (av) <u>Searchlight</u>. An apparatus used to attract attention to a property using a powerful beam of light or lights aimed skyward, usually constructed to be swiveled about.
- (aw) <u>Sight/Vision Triangle</u>. A triangular area on a lot that is located adjacent to the area where two streets intersect. The triangle has two sides measured from the center of right-of-way, and a third side across the lot which connects the ends of the two sides. In all districts, the two lot lines establishing the sight triangle shall be a minimum distance of 60 feet. However, such standards may be increased to reflect unusual topography, sight distance, angle of street or roadway, vegetation, or intensity of traffic volumes or speed. (Code 2023) At street intersections, which are provided automatic traffic signalization, the Administrative Committee may modify the sight triangle restrictions. The Zoning Administrator shall determine, upon request, the location of any sight triangle. (Code 2023)



- (ax) <u>Sign</u>. A device visible from a public place whose essential purpose and design is to convey either commercial or noncommercial messages by means of graphic presentation of alphabetic or pictorial symbols or representations.
- (ay) <u>Sign area</u>. The area of the smallest geometric figure, or the sum of the combination of regular geometric figures, which comprise the sign face. See Sec. 16B-207 for examples of how to calculate the sign area.

- (az) <u>Sign copy</u>. The physical sign message including any words, letters, numbers, pictures and symbols, exclusive of a street address.
- (ba) <u>Sign embellishment</u>. A decorative detail or feature of a sign that is not part of the sign copy and is not a necessary part of the sign structure.
- (bb) <u>Sign face</u>. The surface upon, against or through which the sign copy is displayed or illustrated, not including structural supports, architectural features of a building or sign structure, embellishments, or any areas that are separated from the background surface upon which the sign copy is displayed by a distinct delineation, such as a reveal or border.
- (bc) <u>Sign height</u>. The distance from the lowest point of the adjacent ground to the highest point of the sign or sign structure.
- (bd) <u>Sign structure</u>. A support feature, including a pole, pedestal or cabinet that is designed to hold a sign.
 - (be) Site. The location where the sign is to be placed.
- (bf) <u>Streamers</u>. A sign display made of rope, string or wire affixed with flexible materials, often in triangular shape or reflective strips of material, that comprise a fluttering linear display.
- (bg) <u>Temporary sign</u>. A sign intended to display messages of a transitory or temporary nature (either commercial or noncommercial). Portable signs and signs not permanently embedded in the ground, or affixed to a building or sign structure that is permanently embedded in the ground, are temporary signs. Pennants and streamers are temporary signs.
- (bh) <u>V sign</u>. A wall sign containing two faces of equal size, positioned at an interior angle subtending less than 145 degrees at the point of juncture of the individual faces.
- (bi) Wall sign. A sign that is in any manner affixed to any exterior wall of a building or structure, which is oriented on a parallel plane to the building face, and that projects not more than eighteen inches from the building or structure wall at the farthest point. This also includes signs affixed to architectural projections of a building provided the sign area of such signs remains on a parallel plane to the face of the building face or to the face(s) of the architectural projection to which it is affixed.
- (bj) <u>Wayfinding sign</u>. A sign located in the public right-of-way and owned by the City, County, State or other public entity, specifically designed to provide directional or destination information pertaining to community attractions.
- (bk) Window sign. A sign affixed to the interior surface of a window with its message intended to be visible to the exterior environment.
- (bl) Zoning Administrator. The person appointed by the City to carry out the provisions of this Code. Any reference within this Code to the Zoning Administrator shall be deemed to include reference to such individual's designee.

(Code 2020)

D-05 EXEMPTIONS.

- (A) The following types of signs shall not require permits and shall be exempt from the requirements of this article. These exemptions, however, shall not be construed as relieving the owner of the sign from the responsibility for its erection, maintenance, and appearance.
- (1) Flags or emblems of a governmental body or of a political, civic, philanthropic, educational or religious organization not to exceed thirty-five (35) feet in height. These flags or emblems shall not be displayed as part of a commercial promotion or advertising.

- (2) Signs required by law containing address numerals or related information needed for the convenience of the public.
- (3) Signs erected by government agencies or utilities, including traffic, speed measurement trailer, utility, safety, railroad signs, and wayfinding signs. (Code 2023)
 - (4) Signs required by federal, state or local law.
 - (5) Holiday decorations.
- (6) Signs painted on or otherwise permanently attached to currently licensed motor vehicles, which vehicles are not primarily used as signs.
 - (7) Signs not visible from a roadway
- (8) Window signs not exceeding seventy-five (75) percent of window coverage, that do not prevent visibility by safety services into that portion of the commercial enterprise open to the public.
 - (9) Public art approved by the Administrative Committee.
- (10) Bench signs and bus shelter signs with sign copy lettering height smaller than 6 inches.
 - (11) Official notices authorized by a court, public body, or public officer.
- (12) Temporary double-sided and A-Frame (also known as Menu Board) type freestanding signs advertising for an adjacent business or public institution. The size of the sign shall not exceed 32 inches wide and 48 inches tall above the adjacent sidewalk. The sign shall be located on private property where the advertised business exists. The sign shall not be located in a public right-of-way. No sign shall be placed on any public sidewalk or Bicycle/Pedestrian Path. One sign shall be permitted per business or public institution. Signs shall not be illuminated, contain any digital display, and shall not be displayed during non-business hours. Signs shall be constructed of durable, sturdy material (no banners, flags, streamers, balloons, or other moving parts) and shall be maintained in good repair.
- (13) Structures resembling a sign which are clearly displayed as art, and not for informational purposes, within a residential zone may be exempted from this Code, within the discretion of the Zoning Administrator. Signage within commercial districts may only be designated as serving a primary artistic purpose, rather than an informational purpose, at the discretion of the Administrative Committee.
- (B) The following signs are exempt from the sign permit requirements but shall in all other respects conform to the requirements of this article.
- (1) Directional/informational signs not exceeding six square feet in gross surface area for non-residential uses.
- (2) All signs associated with the sale of fireworks pursuant to a valid fireworks sale permit issued by the City shall be in conformance with this Code, unless a standard is waived by the Zoning Administrator or Administrative Committee due to the limited sales period associated with fireworks.
- (3) One project, or "for sale" or "for rent", sign is permitted per street frontage; it must be located on the premises; and it must be removed upon completion of the project or within ten days after sale or letting of the property. In addition, one "open house" sign per street frontage, located on the premises, is allowed four (4) days prior to the event.
- (4) "Construction project" signs, with a maximum sign area of 32 square feet with a maximum height of nine feet.
 - (5) "Coming soon" signs for businesses with a 32 square feet with a maximum

height of nine feet. These types of signs shall be allowed in conjunction with any existing signs on the property six months prior to a building permit being issued.

- (6) Subdivision, commercial and industrial acreage or structure "for sale" or "for rent" signs. The maximum height shall be nine feet. The maximum sign area shall be 32 square feet.
- (7) Signs inside buildings, inside windows, or painted on windows or on glass portions of doors of buildings.
- (8) Any sign covered by KSA 25-2711: KSA 25-2711 (political signs) allow cities to regulate the size and a set-back distance for the placement of signs so as not to impede sight lines or sight distance for safety reasons. The city has determined signs must be placed at least 15 feet behind the back of the curb. If the roadway has no curb, signs must be placed at least 15 feet from the edge of the road surface. Signs located at the intersection of two roads must be at least 15 feet from both roads. (Code 2023)
- (9) Signs customarily associated with residential uses and having a gross surface area not exceeding three (3) square feet, including but not limited to signs:
 - (A) Giving property identification names or numbers;
 - (B) Names of occupants;
 - (C) On mailboxes or newspaper tubes;
 - (D) On private property and relating to private parking; and
 - (E) Warning the public against trespassing or danger from animals including those identifying a security system. (Code 2023)
 - (F) Garage and estate sale signs;
- (10) Temporary signs for special events for public, charitable, religious, educational, or fraternal organizations, subject to the following limitations:
 - (A) May be located on-premises or off-premises, subject to approval of the Zoning Administrator.
 - (B) These signs are prohibited on public property and public right-of way.
 - (C) May be placed up to four weeks prior to the event and shall be removed within 48 hours after the event's completion.
- (C) The following signs are exempt from the sign permit fees but shall in all other respects conform to the requirements of this article including sign permit applications.
- (1) Temporary signs for charitable, religious, educational, or fraternal organizations, subject to the following limitations:
 - (A) May be located on-premises or off-premises, subject to approval of the Zoning Administrator.
 - (B) These signs are prohibited on public property and public right-of-way.

D-06 PROHIBITED SIGNS. The following signs are prohibited:

- (a) Signs containing strobe lights, flashing parts, beacons, spotlights, reflective surfaces, mirrors and other such features that could be hazardous to the vision of passing motorists (see sight triangle). (Code 2023)
- (b) Dilapidated signs, as defined by this article.
- (c) Signs placed on or painted on a motor vehicle or trailer parked with the primary purpose of providing signage not otherwise allowed by these regulations. This section does not

prohibit the use of business logos, identification or advertising on vehicles primarily and actively used for business purposes and/or personal transportation.

- (d) Signs that imitate or resemble official traffic or governmental signs. Signs which, in the opinion of the City Engineer, will impair intended operation of traffic control signals or constitute a safety and traffic hazard. Signs using red, yellow and green lights, or the words "stop," "look," "danger," etc. and which give the appearance of traffic control.
- (e) Moving signs, including but not limited to spinners, propellers, searchlights, revolving signs and air-filled moving signs.
- (f) Inflatable signs, including balloons. Balloons smaller than 3 feet in diameter shall be exempt.
 - (g) Posters, signs and handbills affixed to any tree, vegetation, rock or utility pole.
- (j) Signs that emit smoke, visible vapors, sounds or odors. Open flames used to attract public attention are not permitted.
- (k) Signs placed in the public right-of-way, other than governmental signs or wayfinding signs.
 - (1) Signs that infringe upon the sight triangle, as defined in this Code.
- (m) Street spanning banner signs, except as permitted by the Haysville City Council.
 - (o) Portable or temporary electronic message center signs.
- (p) Off-premises signs except those permitted in the "LC", "HC", "LI" and "HI" Zoning Districts. Existing off-premises signs shall be nonconforming. (Code 2023)
 - (q) Abandoned signs.
 - (r) Signs that display any obscene, indecent or immoral matter. (Code 2020)
- D-07 SIGN AREA. Sign area shall be calculated based upon the following. The Zoning Administrator is authorized to make interpretations of these regulations in cases where a specific sign does not fit into the categories described.
- (a) Sign cabinets. The area of sign faces enclosed in frames or cabinets shall be based upon the outer dimensions of the frame or cabinet and shall be calculated by multiplying the width by the length of the cabinet or frame.
- (b) Double-sided signs/V-signs. Only one side of a double-sided sign or v-sign shall be counted when calculating sign area. The larger sign face shall be used in cases where the sign faces are not of an equal size.
- (c) Multiple-faced signs. The sign area of multiple-faced signs shall be calculated by adding the area of all sign faces together and multiplying by 50%.
- (d) Round, oval or irregularly shaped signs. The sign area of said signs shall be calculated using the appropriate mathematical formula or by dividing the sign into smaller geometric shapes that are then added together to calculate the sign area.
- (e) Channel letter signs. The sign area for channel letter signs shall be calculated using the area of a rectangle enclosing the letters for each word or logo in the sign.
- (f) Awnings, canopies and marquees. Sign area for awnings, canopies and marquees is calculated by computing the area of a standard geometric shape or combination of shapes drawn around the sign copy area or graphics. The side parallel to the plane of the building shall be counted as one sign face. Perpendicular sides shall count as a second sign face and shall be included in the total area as a double-faced sign. (Code 2020)

D-08 MAXIMUM SIGN AREA AND HEIGHT – FREESTANDING SIGNS. Except as otherwise noted in this article, the maximum sign area and height for freestanding signs shall be based upon the adjacent roadway type as follows:

Adjacent Roadway Classification	Maximum Sign Area (square feet)	Maximum Height (feet)
Residential/Other	100	20
Collector	150	25
Arterial	150	25
State Highway	250	35

(Code 2020)

D-09 SIGN HEIGHT EXCEPTION. Freestanding signs abutting a roadway with a higher-grade level in comparison to the sign or sign structure shall have sign height measured from the roadway level adjacent to the sign to the highest point of the sign or sign structure.

(Code 2020)

D-10 SIGNS PERMITTED FOR RESIDENTIAL USES.

(a) Signs permitted for single family dwellings and duplexes in any zoning district are as follows:

Sign Type	Maximum Number of	Maximum Sign	Maximum Sign	Permit Required	
	Signs Per Lot	Area	Height		
Wall	1 per unit for home	6 square feet	N/A	No	
vvaii	occupations	o square reet	N/A	140	
		16 square feet,			
Temporary	No limit	total square	3 feet	Yes	
Temporary		footage of all	3 leet	163	
		temporary signs			

(b) Signs permitted for multi-family dwellings (3+ units) in any zoning district are as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	1 per lot frontage or building	64 square feet	6 feet	Yes
Wall	1 per lot frontage or building	10% of the area of the building face	N/A	Yes
Temporary	No limit	16 square feet, total square footage of all temporary signs	3 feet	Yes
Directional	2 per drive entrance	6 square feet	3 feet	No

(c) Signs permitted for residential subdivisions in any zoning district are as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	2 per subdivision entrance	64 square feet	8 feet	Yes

Tomporani	1 per development while under	64 square	6 foot	No
Temporary	construction	feet	6 feet	NO

(d) Signs permitted for vacant lots in residential zoning districts:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Temporary	1 per lot frontage for lots that are for sale or lease	64 square feet	6 feet	No

(Code 2020)

D-11 SIGNS PERMITTED FOR COMMERCIAL ZONING DISTRICTS

(a) Signs permitted for all commercial and industrial uses located in the HMC, OC, LC and HC zoning districts are as follows. For residential uses, please refer to Sec. D-10. For public and institutional uses, please refer to Sec. D-14.

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	 1 per each 150 feet of lot frontage Minimum of 1 sign permitted regardless of frontage Separated by a minimum distance of 75 feet from other freestanding signage located on the same zoning lot 	See SecD-08	See SecD-08	Yes
Wall	N/A	20% of the building face where signs are mounted	N/A	Yes
Temporary a. Freestanding b. Wall	1 sign per street frontage. 75 ft between each sign. A maximum of 4 signs per lot. b. N/A	a. 64 square feet b. 20% of building frontage where mounted	a. 6 feet b. N/A	Yes
Directional	2 per drive entrance	6 square feet	4 feet	No
Projecting/V-Sign	1 per façade	32 square feet	8 feet minimum clearance over pedestrian walkways	Yes
Awning/Canopy/Marquee	1 per face	50% of awning, canopy or marquee face	N/A	Yes
Off-premises sign (billboard)	 1 per lot Billboards count toward the total sign allotment for the property. Minimum separation of 1500 feet between billboards along the same side of the road 	300 square feet	40 feet	Yes
Off-premises sign (non- billboard)	Permitted in cases where a legally platted lot does not have public road frontage, provided: The sign shall be placed in a permanent sign easement. The sign is placed along the nearest public street to the establishment it serves. The establishment the sign serves is visible from the sign location	See Sec. D-08	See SecD-08	Yes

(b) Electronic Message Center signs shall be permitted in all zoning districts pertaining to this section and shall be classified in accordance with the sign type (wall,

freestanding, etc.), except that portable or temporary electronic message center signs are not permitted.

(c) Center Identification Signs To encourage efficiency in signage and reduce the aesthetic impact of multiple freestanding signs advertising businesses on the same or adjoining properties, Center Identification Signs are encouraged. Center identification signs shall comply with the following:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Center Identification	 1 per each 200 feet of lot frontage Separated by a minimum distance of 200 feet from other freestanding signage located on the same zoning lot 	300 square feet	40 feet	Yes

(Code 2023)

D-12 SIGNS PERMITTED IN INDUSTRIAL ZONING DISTRICTS.

(a) Signs permitted for all commercial and industrial uses located in the LI and HI zoning districts are as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	 1 per each 150 feet of lot frontage Minimum of 1 sign permitted regardless of frontage Separated by a minimum distance of 75 feet from other freestanding signage located on the same zoning lot 	See Sec. D-08	See Sec. D-08	Yes
Wall	N/A	20% of the building face where signs are mounted	N/A	Yes
Temporary c. Freestanding d. Wall	a. 1 sign per street frontage. 75 ft between each sign. A maximum of 4 signs per lot. b. N/A	a. 64 square feet b. 20% of building frontage where mounted	a. 6 feet b. N/A	Yes
Directional	2 per drive entrance	25 square feet	5 feet	No
Awning/Canopy/Marquee	1 per face	50% of awning, canopy or marquee face	N/A	Yes
Center Identification Sign	See Sec. 16B-211.c	See Sec. D-11.c	See Sec. D-11.c	Yes
Off-premises sign (billboard)	 1 per lot Billboards count toward the total sign allotment for the property Minimum separation of 1500 feet between billboards along the same side of the road 	300 square feet	40 feet	Yes

(c) Electronic Message Center signs shall be permitted in all zones pertaining to this section and shall be classified in accordance with the sign type (wall, freestanding, etc.), except that portable or temporary electronic message center signs are not permitted. (Code 2020)

D-13 SIGNS PERMITTED FOR PUBLIC AND INSTITUTIONAL USES. Signs permitted for all public and institutional uses regardless of zoning district are permitted as follows:

Sign Type	Maximum Number of Signs Per Lot	Maximum Sign Area	Maximum Sign Height	Permit Required
Freestanding	 1 per each 150 feet of lot frontage Minimum of 1 sign permitted regardless of frontage Separated by a minimum distance of 75 feet from other freestanding signage located on the same zoning lot 	See Sec. D- 08 Lots larger than 5 acres shall be allowed a 50% increase	See Sec. D- 08 Lots larger than 5 acres shall be allowed a 50% increase	Yes
Wall	N/A	20% of the building face where signs are mounted	N/A	Yes
Temporary/Portable e. Freestanding f. Wall	a. 1 per lot frontage b. N/A	a. 64 square feet b. 20% of building frontage where mounted	a. 6 feet b. N/A	Yes
Directional	No maximum number	24 square feet	8 feet	No
Projecting/V Sign	1 per face	20 square feet	Minimum of 8 feet clearance over pedestrian walkway	Yes
Awning/Canopy/Marquee	1 per face	90% of awning, canopy or marquee face	N/A	Yes
Roof	1	20% of building face	6 feet, plus 1 foot per story above the first story	Yes

(b) Electronic Message Center signs shall be permitted for public and institutional uses in any zoning district. Electronic message boards shall be classified in accordance with the sign type (wall, freestanding, etc.). Temporary or portable electronic message signs shall not be permitted.

(Code 2020)

D-14 SIGN REGULATIONS PERTAINING TO ALL ZONING DISTRICTS AND USES

- (a) Sign Placement.
- (1) Unless specifically authorized by these regulations, all signs shall be erected totally upon the property to which they pertain and shall not overhang into or be located upon the public right-of-way, sidewalk, street, public easement or any other public travel way.

- (2) Sign placement exceptions: Projecting signs, awning, canopy and marquee signs shall be permitted to extend over a public sidewalk when located in the LC or HC Zoning District, when approved by the City Engineer.
- (3) Wall signs shall not extend above the top of the building wall upon which they are mounted and shall not protrude more than 18 inches on average from the wall or structure to which they are attached.
- (4) No part of any freestanding sign or center identification sign shall be placed closer than 50 feet to an existing sign on an adjacent lot.
- (b) Permanent construction. All signage, other than temporary signage, shall be constructed of permanent weatherproof materials typically associated with sign construction, including solid plastic, wood, masonry, metal or other rigid materials and shall be permanently attached to the ground, a building or another structure by direct attachment to a rigid wall, frame or structure. Signs printed on pliable plastic, fabric, cardboard, streamers or other non-rigid materials are temporary signage for the purpose of these regulations. (Code 2023)
 - (c) Illumination.
- (1) Illuminated signs located in, or adjacent to, any residential district shall be shaded as necessary to avoid casting bright light upon adjacent property.
- (2) Brightness limits shall be set at a maximum of 5,000 nits between sunrise and sunset, and at a maximum of 500 nits between sunset and sunrise. Each electronic message sign shall be equipped with a light sensing device to automatically adjust the brightness in accordance with these standards.
- (3) Electronic message center signs shall be equipped with a default mechanism that shall freeze the sign in one position or static message if a malfunction occurs.
- (d) Structural and engineering standards. All signs, sign structures, sign foundations and sign anchors shall meet the applicable provisions of the adopted building codes of the City of Haysville.
- (e) Obstruction prohibited. No sign shall obstruct any fire escape, required exit, window, opening, door or vent. Signage shall not interfere with property storm water drainage.
- (f) Proximity to electrical lines. Signs shall not be placed any closer than 8 feet vertically or horizontally from electrical lines, conductors or electrical guy wires.
 - (g) Sight triangle. Signs shall not impede the sight triangle. (Code 2020)

D-15 TEMPORARY SIGNS

- (a) A permit is required for all signs, except in conformance with exemptions as set forth in Sec. D-05.
- (b) Sign permit fees shall be as established in Chapter 17 of the Municipal Code of Haysville, Kansas and shall be paid at the time of permit application
- (c) Each business or person is entitled to six (6) temporary signs per calendar year. (Code 2023)
- (d) Temporary sign permits are valid for thirty (30) days. At the end of the thirty (30) days temporary signs must be removed and are required to wait a thirty (30) day period before applying for another temporary permit. (Code 2023)
- (e) Except in accordance with exemptions as set forth with D-05 of these Regulations, a temporary sign may not be erected or displayed in the public right-of-way, easement or attached to utility poles.

(f) These signs shall not be displayed for a duration longer than the permit allows, or the City may remove the sign.

(Code 2020)

- D-16 NONCONFORMING SIGNS. Existing signs which were lawful at the time, but made nonconforming by adoption or amendment to this Code, shall be legal provided they are maintained in good condition. Nothing in this Code shall prohibit the ordinary maintenance, repair or refurbishment of a nonconforming sign or replacement of a broken part of a nonconforming sign, including replacement and upgrade of Electronic Message Center/electronic technology. Replacement of copy, content or message may be considered ordinary maintenance.
 - (a) A legal nonconforming sign shall not be:
- (1) Changed to another type of nonconforming sign, except that conversion of changeable copy signs to electronic message center signage shall not be considered a change in sign type;
- (2) Physically changed or structurally altered to increase the square footage or height, however, the shape can be changed;
- (3) Continued after more than 12 months of abandonment or vacancy of the property;
 - (4) Re-established in a different location on the lot;
- (b) In the event that any existing nonconforming sign, as provided for in this section, is damaged by acts outside of the control of the property owner to an extent of 50 percent or more of the replacement, restoration or reconstruction value of the sign, or 50 percent of the square footage of the sign copy area, said sign shall not be replaced, restored or reconstructed unless it is brought into full compliance with the provisions of these regulations. Any nonconforming sign which remains damaged or in disrepair, regardless of the percentage of construction (or damage) value or area of square footage which is damaged, for a period of three months following the date of damage without the issuance of a valid sign permit, shall not be replaced, restored or reconstructed unless it is brought into full compliance with all applicable codes and ordinances.

(Code 2020)

D-17 ABANDONED SIGNS. If a building, structure or premise is vacated for a three-month period of time, the owner of said property shall be responsible for removing any commercial sign or signs, along with the structure supporting the sign(s), located thereon with the exception of advertisements dealing with the sale or leasing of the facility. In addition, the owner shall be responsible for restoring the facade of the building, structure or premise to its normal appearance.

(Code 2020)

D-18 ADMINISTRATION.

- (a) The Zoning Administrator shall administer these sign regulations and is authorized to enforce and carry out all provisions thereof.
- (b) Administrative authority shall include development of application forms, permit fees and procedures consistent with this section.
- (c) The Zoning Administrator is permitted to enter onto any property in the City to inspect a sign, its structural supports and electrical connections, and to ensure compliance with all adopted codes. Such inspections shall be conducted during regular business hours of the City unless an emergency exists.

- (d) Sign installation. The work necessary to construct, install, erect, illuminate or modify signage within the City shall be performed by a licensed contractor in conformance with the provisions of the Municipal Code of Haysville, Kansas.
 - (1) Work required to be performed by a licensed contractor:
- (A) Construction, installation, erection or electrical connection of any sign which is internally illuminated.
- (B) Construction, installation or erection of any permanent freestanding sign requiring wind load calculations.
- (C) Construction, installation or erection of any sign which is located above a pedestrian walkway or on a canopy over a pedestrian walkway.
- (D) Construction, installation or erection of any sign not described in subsection D-18(d)(2).
 - (2) Work which may be performed by a property owner or lessee:
- (A) Installation or attachment of any individual letters which do not require electrical service or structural modification of the surface to which such letters are being attached.
 - (B) Construction and erection of any temporary sign.
 - (e) Sign Permit required.
- (1) A sign permit shall be required, as established in this code, except for replacement of existing faces or panels, provided no structural alterations are made and the sign does not change in shape, size or area. Normal maintenance on a sign shall not require a sign permit.
- (2) A sign permit application shall be completed on forms provided by the Zoning Administrator and shall be completed by the owner, tenant, authorized agent or licensed sign installer.
 - (f) Issuance of permits.
- (1) Within 14 days of receipt of a complete sign permit application, the Zoning Administrator shall:
 - (A) Issue the permit;
 - (B) Deny the permit, including a written statement of the reasons for denial; or
 - (C) Request additional information pertaining to the permit.
 - (2) Sign permits may be revoked if:
 - (A) There is any false statement or misrepresentation made in the application;
- (B) Work authorized by the permit has not commenced within 180 days from the date of permit issuance; or
- (C) The work authorized by the permit has not been completed within 365 days from the date of permit issuance.
- (3) The Zoning Administrator may levy a charge of triple the permit fee for signs erected, placed, relocated, altered or substantially repaired without obtaining permits, as required in this article.
- (4) The City may require removal of a sign even if a permit was issued, if the permit was issued in error and in violation of these regulations.
 - (g) Sign permit fees.
- (1) Sign permit fees shall be as established in Chapter 17 of the Municipal Code of Haysville, Kansas and shall be paid at the time of permit application.
- (2) Substantial changes to an issued permit may result in additional permit fees being assessed.
 - (h) Enforcement.

- (1) All signs shall be maintained in a safe and attractive manner and shall be free from structural, material and electrical defect or hazard. The property owner is responsible for assuring that signs on their property comply with the provisions of these regulations.
- (2) The Administrator is authorized to exercise the following enforcement authority:
- (A) Arranging for immediate removal of any dangerous sign that poses an immediate threat to the public safety. Such removal may be conducted without notice.
- (B) Ordering, via written notification, removal or repair of any sign which endangers the public safety, health or welfare and/or which has become a public nuisance. The order shall specify the defect or hazard and require correction within 30 days of the date of the letter.
- (C) Ordering, via written notification, removal of an abandoned sign within 30 days of the date of the letter.
- (D) Ordering, via written notification, removal of any illegal temporary signs within 7 days of the date of the letter.
- (E) Confiscating any signs located in the public right-of-way or on public property, other than those specifically required to be permitted under state statute. Confiscated signs may be recovered by the sign owner within 14 days of the date of confiscation, pursuant to payment of a service charge as established in Chapter 17.
- (F) Deny issuance of a sign permit for property that has outstanding sign violations or assessments, as established in this article.
 - (i) Administrative correction, removal and forfeiture.
- (1) The Zoning Administrator may correct a violation of this code or remove any defective, dilapidated, abandoned or illegal sign if an order has been correctly issued and mailed or delivered and if:
 - (A) The sign has not been removed or repaired within the specified time limit; and
- (B)The property owner or authorized representative has failed to file an appeal with the Administrative Committee by the specified time limit.
- (2) The City shall have the right to recover from the owner or tenant placing such a sign the full costs of removal and disposal of said sign. If the cost is not recovered, the expenses may be assessed as a special assessment against the parcel on which the sign was located.
- (3) For the purposes of this section, the term "sign" shall include all sign embellishments and supporting structures.
 - (j) Appeals.
- (1) Any applicant, property owner or authorized representative may appeal the following decisions/determinations of the Zoning Administrator:
 - (A) Denial of a sign permit.
 - (B) A written order issued pertaining to a sign.
- (2) Appeals shall be filed within 14 days of the date of determination and shall be made on forms as provided by the City.
- (3) If the enforcement officer who issued the decision from which the appeal is being taken usually sits upon the Administrative Committee, such official shall recuse themselves upon the record from participating in the decision of the Administrative Committee and shall take no further part in such action except such individual may be called to provide evidence as a witness.
- (4) If the nuisance condition is deemed by the Zoning Administrator to represent an immediate menace or danger to the health of the inhabitants of the community, such nuisance

condition shall be made safe by either the party responsible for the property, or the City, regardless of the timing of the hearing. Costs of such temporary action shall be additional costs of this nuisance abatement action.

- (5) At the hearing, the Board of Zoning Appeals Administrative Committee shall hear all evidence submitted by the appealing party and other parties in interest in the property upon which the nuisance is situated and all evidence submitted by the City. The hearing provided for in this section need not be conducted according to formal rules of evidence.
- (6) The Administrative Committee shall prepare a written description of findings and an appropriate order. The order shall be sent by certified mail, or delivered via in person delivery, to all parties with a legal interest in the property within five (5) days of the conclusion of the hearing, unless otherwise stated at the hearing. The Administrative Committee's order shall describe the relevant facts relied upon, state the specific Code provisions being relied upon, and state any such other stipulations, methods of abatement, or orders as deemed necessary by the Administrative Committee. If abatement is ordered, the order shall also fix a reasonable period of time, not less than ten (10) days from the date the Order was rendered, to complete the abatement of any nuisances found by the Administrative Committee, and a statement that if the appellant or Responsible Party fails to complete the abatement, the Zoning Administrator shall cause the nuisance to be removed and abated in compliance with the Municipal Code of Haysville, Kansas.
- (7) The determination by the Administrative Committee shall be a final order of the City, and appeals of this action may be taken as allowed by law. Such appeal shall be filed within 30 days of the final decision of the Administrative Committee. A decision of the Administrative Committee shall be deemed final the day such decision is rendered.
- (k) Penalties. Any person violating any of the provisions of these regulations or causing, permitting, or suffering the same to be done is guilty of a misdemeanor and shall be punished by a fine of not more than five-hundred dollars. The issuance or granting of a permit shall not be deemed or construed to be a permit for approval of any violation of any of the provisions of this code.
- (l) Violations. Any of the following shall be a violation of these regulations and shall be subject to the enforcement remedies and penalties
- (1) To install, create, erect or maintain any sign in a way that is inconsistent with any plan or permit governing such sign or the zoning lot on which the sign is located.
- (2) To install, create, erect or maintain any sign requiring a permit without such permit.
- (3) To fail to remove any sign that is installed, created, erected or maintained in violation of these regulations, or for which the sign permit has lapsed.
- (4) To continue any such violation. Each day of a continued violation shall be considered a separate violation when applying the penalty portions of these regulations.
- (5) Each sign installed, created, erected, or maintained in violation of these regulations shall be considered a separate violation when applying the penalty portions of these regulations.

(Code 2020)

SECTION 2. Should any section, clause, sentence, or phrase of this ordinance be found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of the any remaining provisions herein.

SECTION 3. This ordinance shall take effect and be in force from and after its passage and publication once in the City's official newspaper as provided by State law.

Passed and Approved by th	ne Governing Body of the City of, 2023.	Haysville, Kansas, on
Approved by the Mayor	day of	, 2023.
	Russ Kessler, Mayor	
ATTEST:		
Angie Millspaugh, City Clerk	_	
Approved as to form:		
Joshua Pollak, City Attorney	-	



this



CITY OF HAYSVILLE, KANSAS

PLANNING/ZONING DEPARTMENT- 200 W. GRAND AVE., P.O. BOX 404 HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

MEMORANDUM

TO: The Honorable Russ Kessler, Mayor

Haysville City Council Members

FROM: Haysville Planning Commission

Jonathan Tardiff, Planning and Zoning Administrator

SUBJECT: Review of the Site Development Regulations - Parking

DATE: October 10, 2023

On August 24, 2023, the Haysville Planning Commission reviewed the Site Development Regulations - Parking.

Summary of Major Changes:

- Moved from 16B to Appendix E and references were changed throughout.
- Off-Street Parking: Added Parking for Short Term Residential Rental use. This is a new use that was added under Residential to the use chart this year.
- Off-Street Parking: Added Parking for Day Care-Limited (home occupation).
- Off-Street Parking: Added Middle School Facilities was to Educational. This matches the City of Wichita and Derby parking regulations.
- Off-Street Parking: Changed Parking for Day Care-General.

Motion by Rinke

Seconded by Williams

To approve the changes to the Site Development Regulations - Parking with purposed changes as discussed.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins aye, Williams aye.

Motion carried.

Attached for your review:

- Staff Report
- Redlined copy of the Site Development Regulations Parking
- Minutes

The governing body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of the revisions to the Site Development

Regulations - Parking:

- Approve Planning Commission's recommendation by ordinance by a simple majority (5 votes).
- Deny the planning commissioners' recommendation by a simple majority vote. (5 votes)
- Return the recommendation to the Planning Commission with a statement specifying the basis for the governing body's failure to approve or disapprove by a simple majority vote (5 votes)



Haysville Planning Commission Staff Report

AGENDA ITEM: IV-A2

Subject: Review Site Development Regulations - Parking 2023-03

Meeting Date: August 24, 2023

Presented By: Jonathan Tardiff, Planning & Zoning Administrator

Public Hearing: Does not require a public hearing

ANTICIPATED MEETING SCHEDULE		
Body	Meeting Date	Action
Planning Commission	7/13/2023	Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.
Planning Commission	8/24/2023	2 nd Review of Site Development Regulations. Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.
City Council	9/11/2023	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission (1st reading of ordinance). Approval, approval with modifications, or denial of final reading of text amendment ordinance if approved.

RELEVANT ZONING CODE SECTIONS		
Appendix	Site Development Regulations - Parking	

RECOMMENDED ACTION	
Recommend approval of proposed amendments to City Council.	

BACKGROUND INFORMATION

This is the first time the Site Development Regulations – Parking has been reviewed since being moved to Appendix E in February 2023.

Proposal & Analysis

Haysville Municipal Code: Site Development Regulations - Parking.

Summary of Major Changes:

- Site Development-Parking was moved from 16B to Appendix E and references were changed throughout.
- Section Off-Street Parking: Parking for Short Term Residential Rental use was added. This is a new use that was added under Residential this year.
- o Section Off-Street Parking: Parking for Day Care-Limited (home occupation) was added.
- Section Off-Street Parking: Middle School Facilities was added to Educational. This matches the City of Wichita and Derby parking regulations.
- Section Off-Street Parking: Parking for Day Care-General. Center was changed to General to match the usage chart.

Attached is a draft of the proposed changes to the Site Development Regulations - Parking.

PUBLIC REVIEW

This does not require a public hearing.

ATTACHMENTS

Recommended text amendment redlines.

APPENDIX E RT-ICLE 5. SITE DEVELOPMENT REGULATIONS PARKING

500 OFF STREET OFF-STREET PARKING REQUIREMENTS

- A. Scope and Application. In any zoning district, all structures built, and all uses established after the effective date of this article, and, when an existing structure is expanded, offstreet parking shall be provided in accordance with the following regulations.
 - Scope of regulations:
 - New construction and new uses: For all buildings and structures erected, and all uses of land established after the effective date of this article, accessory off-street parking facilities shall be provided in accordance with the provisions contained herein. However, where a building permit has been issued prior to the effective date of this article, and provided that construction has commenced within six months of such effective date and diligently prosecuted to completion, parking facilities in the amounts required for the issuance of said building permit may be provided in lieu of any different amounts required by this article.
 - b <u>Expansion of a building or use:</u> When the intensity of use of any building, structure, or premises shall be increased, additional parking facilities shall be provided as follows:
 - Whenever a building, structure or use existing prior to the effective date of this article is enlarged to the extent of less than 50 percent in floor area, the addition or enlargement shall comply with the parking requirements set forth herein.
 - ii. Whenever a building, structure or use existing prior to the effective date of this article is enlarged by one or more additions, the sum total of which increases the floor area to the extent of 50 percent or more, the uses contained within the original building or structure and all enlargements shall thereafter comply with the parking requirements set forth herein.
 - iii. Whenever an existing single-family dwelling with more than 950 square feet in floor area has less than two parking spaces, it shall be permitted to expand by not more than 25 percent in floor area without having to comply with the off-street parking requirements set forth herein.
 - c <u>Change of use:</u> Whenever a use existing prior to the effective date of this article shall be changed to a new use, parking facilities shall be provided as required for such new use.
 - 2. Existing parking facilities: Accessory off-street parking facilities in existence on the effective date of this article, and located on the same zoning lot as the building or use served, shall not hereafter be reduced below, or if already less than, shall not be further reduced below the requirements for a similar new building or use.

- 3. Permissive parking facilities: Nothing in this article shall be deemed to prevent the establishment of additional off-street parking facilities to serve any existing building or use provided that all regulations herein governing the location, design, and operation of such facilities are satisfied.
- 4. Damage or destruction: Whenever a building or use existing prior to the effective date of this article, and for which the required number of parking spaces is not provided, is damaged or destroyed by fire, tornado or other natural causes to the extent of 50 percent or more of its fair market value, shall be required to meet the off-street parking requirements and standards for that portion proposed to be rebuilt.
- B. Off-street parking requirements.
 - 1. General requirements: The following requirements shall govern in the design, location and number of off-street parking and stacking spaces.
 - a <u>Computation:</u> When determination of the number of off-street parking and stacking spaces results in a requirement of a fractional space, the fraction of one-half or less may be disregarded, and a fraction in excess of one-half shall be counted as one space.
 - b <u>Utilization:</u> Off-street parking and stacking facilities provided for the uses hereinafter listed shall be reserved exclusively for the parking of motor passenger vehicles, in operating condition, of patrons, occupants, visitors or employees of such uses.
 - c <u>Computing off-street parking:</u> In computing the floor area to determine the requirements for off-street parking, such computations for a structure shall exclude:
 - i. The exterior wall width of the structure;
 - ii. Elevator shafts;
 - iii. Common courts or lobby areas;
 - iv. Mechanical equipment rooms;
 - v. Stairways;
 - vi. Restrooms;
 - vii. Basements, except those portions not used exclusively for service to the structure;
 - viii. Balconies;

ix. Incidental storage areas including but not limited to janitorial rooms, supply rooms, etc.

The building inspector shall determine then net floor area of the structure and shall require off-street parking as specified for the use set forth in the applicable district regulations.

- d <u>Shared parking provisions:</u> In the case of mixed uses, the off-street parking and stacking spaces required shall equal the sum of the requirements of the various uses computed separately, provided all regulations governing the location of accessory off-street parking and stacking spaces in relation to the uses served are adhered to.
- e There shall be no parking in established easements, and no vehicle including recreational vehicles shall be parked so as to be located upon or overhang onto an established easement.

2. Specific requirements:

- a <u>Open and enclosed parking:</u> Accessory off-street parking and stacking spaces may be open to the sky or enclosed within a garage.
- b <u>Surfacing:</u> All off-street parking and stacking spaces, aisles and drives shall be graded and paved with a hard surface, except areas determined by the zoning administrator to be in a flood zone as set forth within the currently adopted FIRM may use an all-weather surface which shall be maintained in good condition.
- c <u>Location:</u> Off-street parking and stacking spaces, aisles and drives shall be located as follows:

i. General

- A. All required off-street parking and stacking spaces, aisles and drives shall be located on the same zoning lot as the use served.
- B. No off-street parking shall be permitted in front yards, other than established hard surface driveways. Off-street parking in back and side yards shall be permitted on an all-weather surface. Off-street parking access path shall be an all-weather surface the width of the vehicle and shall extend from the accessory off-street parking to the hard surface driveway or easement. All off-street parking shall not infringe on any road right-ofway or easement.
- C. Aisles and drives shall not be considered in determining whether off-street parking and stacking requirements

- have been met except in the instance of single-family dwellings and duplexes.
- D. For residential properties, all open off-street parking areas and pathways inside, street, and rear yards must have sight obscuring screening of not less than six (6) feet in height, between the parking area and or/pathway, and the adjacent residential property. When abutting property owners have entered into, and filed with the Sedgwick County Register of Deeds, a shared access agreement, this provision may be modified with the approval of the Zoning Administrator. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals.
- d <u>Design:</u> Except for single-family dwellings and duplexes, all off-street parking and stacking spaces, aisles and drives shall comply with the following prescribed standards:
 - i. Parking space dimension. An off-street parking space shall be at least eight feet six inches in width and at least 19 feet in length, exclusive of access drives or aisles, ramps or columns, unless special parking is designated for variable sizes of vehicles.
 - ii. Access: Each off-street parking space shall open directly upon an aisle of such width and design as to provide safe and efficient means of vehicular access to such parking space.
 - iii. Exiting a parking facility: No off-street parking facility shall be designed in such a manner that when exiting a parking facility, it would require backing into a public street, unless specifically approved by the Planning and Zoning Administrator. Such arrangements are to be discouraged, except in unusual circumstances wherein the traffic safety of the public can still be protected.
 - iv. Curbing: Protective curbing shall be installed a minimum of three feet from a public sidewalk and two feet from adjacent property lines.
 - v. Markings: The parking spaces in all off-street parking areas shall be visibly delineated on the surface by painted or marked stripes.
- e <u>Lighting:</u> Any lighting used to illuminate off-street parking facilities shall be directed away from residential properties and public streets in such a way as not to create a nuisance. However, in no case shall such lighting

exceed three foot-candles measured at the lot line.

- f <u>Drainage:</u> All stormwater runoff shall be collected, transported and disposed of in a manner as approved by the Public Works Director or city engineer.
- g <u>Accessible parking</u>: Where a use is required to provide accessibility for persons with disabilities, the required parking spaces shall be located and designed in accordance with standards as set by the Americans with Disabilities Act (ADA).
- h Modification of parking requirements: Where it can be demonstrated by the property owner that a specific use has such characteristics that the number of parking or stacking spaces required is too restrictive, the Public Works Director, city engineer and building inspector may upon request grant up to a 25-percent reduction in the number of required spaces. Such request shall be filed with the city building inspector as appropriate on forms as may be provided. Should a reduction greater than 25 percent be requested, a variance will need to be granted by the board of zoning appeals in accordance with the procedures set forth in article III. Where a reduction of 25 percent or less is requested, the applicant shall be required to reserve an area of land on the site of the use served equal in size to the area of land needed to provide the spaces for which a reduction is granted. Such land reserved shall be suitable for development of a parking facility and conform with the parking requirements.
- i <u>Condition of off-street parking facility:</u> Any parking facility which does not meet the standards of this chapter, and which shall create a nuisance to the public from any cause shall meet the requirements as recommended by the Planning and Zoning Administrator,— and Public Works Director pertaining to screening, surfacing or entrances or exits.
- Parking limits for residential properties: All off-street passenger vehicle parking in back and side yards shall not exceed more than two (2) passenger vehicles. To accommodate those properties with back yard garages, or other less common design standards, property owners may apply to the Planning and Zoning Administrator for a modification to the two (2) passenger vehicle limit. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals. Additionally, all off-street recreational vehicle parking in side, street, and back yards shall not exceed more than one (1) of each type of recreational vehicle: One (1) boat, one (1) camper, one (1) RV, one (1) cargo trailer, and one (1) registered trailer.
- C. Required number of off-street parking spaces. In all districts, unless otherwise stated

within the district regulations, there shall be provided prior to the occupation of a building or commencement of a principal use a minimum number of off-street parking and stacking spaces as set forth herein except as otherwise provided for in <u>the Ssection 500 below (dD)(2)</u>.

LAND USE	NUMBER OF SPACES REQUIRED
RESIDENTIAL	
Single-Family	1 per <u>dwelling</u> unit
Duplex	1 per <u>dwelling</u> unit
Multi-Family	1.25 per onebedroom dwelling
	unit; 1.75 per two 2 bedroom or
	larger unit
Bed & Breakfast Inn	1 per sleeping room
Short Term - Residential Rental	1 per sleeping room. Parking of
	commercial vehicles larger than
	what is commonly referred to as a
	1-ton truck (with a gross vehicle
	weight rating of 16,001 pounds or
	more) is not permitted by transient
	guests. Up to two on-street parking
	spaces may substitute for required
	off-street parking if the property
	contains a frontage of 40 feet or
	more, not including approaches,
	sidewalk ramps, and no parking
	zones.
Hotels & Motels	1 per sleeping room plus additional
	space for restaurants, convention
	centers, and other facilities as may
	be open to public
Congregate Living & Dormitory Type Dwellings	1 per sleeping room
Developmentally Disabled Group Home	1 per each 2 sleeping rooms
Assisted Living	0.75 per unit
Day Care - Limited	1 per teacher/employee, plus 1 per
	vehicle used in the center, plus 1
	per 10 children based on enrollment
	above 12 children.
COMMUNITY FACILITIES AND INSTITUTIONAL USES	
Public and Private Educational Facilities	
Elementary	1 per teacher/employee, plus 5
	visitor spaces
&- <u>Middle School</u> Secondary	1 per teacher/employee, plus 10

Senior High	<u>visitor spaces</u>
Schlot riight	1 per teacher/employee, plus 1 per
	<u>five</u> four students
Church or Place of Worship	1 per every four seats in auditorium
	or largest room
Community Center	1 per 300 square feet of floor area

Reception, conference, and assembly facility	1 per 150 square feet of floor area or 1/3 of the occupant load, whichever is less
Day Care <u>- General Center</u>	1 per teacher/employee, plus 1 per vehicle used in center, plus 1 per 10 children based on enrollment. To provide for the safe and convenient loading and unloading of persons as well as minimize traffic congestion, a paved unobstructed pickup space with adequate stacking area (as determined by the Planning and Zoning Administrator and Public Works Director) shall be provided at the building entrance.
Group Home	1 per each house parent, plus 1 per each resident who is permitted to drive
Hospital and Convalescent Care Facilities	1 per 5 beds, plus 1 per employee in the largest working shift
Private Membership Association, Club, Lodge or Fraternal Organization	1 per 300 square feet of floor area
College or University	1 per 2.5 students enrolled
Business or Vocational School, Technical College	1 per 200 square feet of floor area
PROFESSIONAL OFFICES	
Medical and Related Offices and Clinics, Chiropractic, Dental,	1 per 300 square feet of floor area

PROFESSIONAL OFFICES	
Medical and Related Offices and Clinics, Chiropractic, Dental,	1 per 300 square feet of floor area
Optometrist, Osteopath, Pediatrician, etc.	
Professional and Governmental Offices: Accounting,	1 per 400 square feet of floor area
Architectural, Engineering, Governmental, Insurance Sales,	
Law, Real Estate, Sales and Brokerage, etc.	
Financial Institution	1 per 200 square feet of floor area,
	plus 3 stacking spaces for each
	external teller or customer service
	window

Veterinarian	1 per 400 square feet of floor area
COMMERCIAL	
Business and Retail Establishments (other than listed)	1 per 200 square feet of floor area
Restaurants:	
Family Dining Type, where all food consumed within	1 per 150 square feet of floor area or
an enclosed structure	1/3 the occupant load, whichever is
	less
Carry-out and Delivery Only, where no food	1 per each employee based upon
consumed on the premises	maximum shift, plus 5 stacking
	spaces per drive-in window. Such
	stacking spaces shall not be
	designed to impede pedestrian or
	vehicular circulation on the site or
	on any abutting street
Drive-in type, where food may be consumed on the	1 per 35 square feet of floor area,
premises, outside a completely enclosed building, or	plus 5 stack spaces per drive-in
served directly to customers in parked vehicles.	window. Such stacking spaces shall
	not be designed to impede
	pedestrian or vehicular circulation
	on the site or on any abutting
Fort Ford on ottolishment when winding	street
Fast Food, an establishment whose principal	1 per 85 square feet of floor area or
business is the sale of pre-prepared or rapidly	1/3 the occupant load, whichever is
prepared food directly to the customer in a ready-to- consume state for consumption either within the	less, plus 5 stacking spaces per drive-in window. Such stacking
restaurant building or off premises	spaces shall not be designed to
restaurant building or on premises	impede pedestrian or
	vehicular circulation on the site or
	on any abutting street
Automotive Service Station, Convenience Store	1 per 4 gas pumps, but, not fewer
Automotive Service Station, Convenience Store	than 4 spaces. In no instance shall a
	required parking space or its
	maneuvering area conflict with
	vehicles being fueled or awaiting
	fuel.
Funeral Home or Mortuary	1 per every 3 seats in the main
· a	seating area
Theater, adult/nonadult	1 per each 2.5 seats
Automotive or Vehicle Carwash	1 per each 2 washing stalls plus 2
	stacking spaces per washing stall
Shopping Centers	4.55 per 1,000 square feet of gross
Shopping centers	floor area
	noor area

RECREATION, ENTERTAINMENT AND AMUSEMENT	
Commercial Recreational Facility (other than listed)	1 per 150 square feet of floor area
Courts, racquetball, handball, squash and tennis (when operated as an independent use.)	4 per each court, or 1 per 2 spectator seats, whichever is greater
Amusement Indoor Establishments	1 per 100 square feet of floor area
Auditorium, Fairgrounds, Stadiums and Grandstands	1 per every 4 seats
Athletic Field	15 spaces for every diamond; 20 spaces for every soccer or athletic field, or 1 space for every 4 seats,
	whichever is greater
INDUSTRIAL USES	
Industrial Establishments (other than listed)	1 per 1,000 square feet of floor area
Warehousing	1 per 1,000 square feet of floor area to a maximum of 5 spaces for establishments up to 25,000 square feet, 5 spaces plus 1 for each additional 5,000 square feet above 25,000 square feet of floor area
Manufacturing or Establishments Engaged in Production,	1 per 600 square feet of floor area
Processing, Packing and Crating, Cleaning, Servicing, or Repair of Materials, Goods or Products	up to 25,000 square feet of floor area; and 1 per 1,000 square feet of floor area above 25,000 square feet of floor area
OTHER USES	
For uses not listed, parking spaces shall be provided on the same basis as required for the most similar listed use as determined by the Planning and Zoning Administrator or his designee	

- D. Approval of off-street parking facilities. The design of all off-street facilities shall be subject to the approval of the city or county building official as appropriate prior to issuance of a building and/or parking lot permit, or for any certificate of occupancy where no building permit is required. Before approving any off-street parking plan, the appropriate governmental official shall find the spaces, aisles and drives provided are usable as designed and meet the requirements as set forth herein.
 - 1. <u>Submission of site plan:</u> Any application for a parking lot and/or building
 - 2. <u>Temporary permit:</u> Prior to issuance of a certificate of occupancy, all parking and stacking spaces, aisles and drives shall be properly constructed and surfaced; except that the appropriate city or county building official may issue a temporary

certificate of occupancy in those instances where the building official finds that the surfacing cannot reasonably be completed due to adverse weather conditions or settling of land on the site after demolition or filling. A temporary certificate of occupancy shall be effective only to a date specified.

- 3. <u>Enforcement:</u> If the applicant fails to construct the parking facility in conformity with the requirements of this article or other prescribed requirements, the appropriate governing body may order the removal or replacement of the nonconforming parking facility or portion thereof. The cost of removal or replacement and any necessary reconstruction shall be levied as a special assessment against the property.
- 4. Public right-of-way shall not be utilized for internal traffic circulation or stacking for drive-up window facilities and similar such car-service features.

All facilities proposing "drive-in" and/or "carry-out" service features shall be reviewed and considered by the Planning and Zoning Administrator, Public Works Director or designee in respect to: ingress/egress to public right-of-way; the impact upon street side parking; adequacy of on-site vehicle storage, parking and traffic patterns; and pedestrian safety. The Planning and Zoning Administrator, -Public Works Director shall not approve the proposal if the public safety and welfare are negatively impacted.

HAYSVILLE PLANNING COMMISSION/BOARD OF ZONING APPEALS

Minutes August 24, 2023

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 6:00 p.m. in the Council Chambers at the Haysville Municipal Building, 200 W. Grand.

Those members present were: Jeff Blood, Dan Rinke, Tim Aziere, Laura Adkins, and Mark Williams. Also present was Deputy Administrator Georgie Carter.

The first item of business was the Minutes of July 13, 2023.

Motion by Williams. Second by Blood.

To approve the minutes as presented.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins abstain, Williams aye. Motion carried.

Under old business was the review of the Appendix: Sign Regulations.

Aziere asked if these items were together or if they needed to be handled separately. Carter stated that they need to be done separately because the code is not totally updated online yet, and all the Site Development Regulations are each moved into their own appendix. Carter stated that the commission had reviewed this at their last meeting and there were some questions and clarifications that need to be done and would go over everything again. Everything was moved from 16B to Appendix D and will be updated online through the municipal code.

Carter stated that on the bottom of page 5 starts Exemptions section D5, the commission discussed last time on section 16B.8 education was added to exemptions to temporary signs for special events for public, charitable, religious, educational, or fraternal organizations, and staff also added that they can be put up 4 weeks prior to an event and have to be taken down within 48 hours afterward. Carter stated staff had just added education in there, and also added an exemption to fees for those temporary signs as well. Carter asked the commission if the commission had any questions concerning exemptions. There was none.

Carter stated that on section D11 the changing of temporary freestanding sign allowance for commercial and industrial zones for clarification staff changed it to 1 sign per street frontage, 75 feet between each sign, and a maximum of 4 signs per lot as discussed previously. Carter stated that any reference to fees was moved to Chapter 17, and from discussion at the last meeting on page 7 concerning political signs is covered under number 8, any sign covered by K.S.A., and that is the political sign reference is covered in the sign code. It was added "For example" in here, but scratch that and just have "political signs listed there for anyone reading the code will make it simpler to read.

Carter stated that on the top of the next page, it was also asked where garage sales are covered. They are listed under number 9 under exemptions, but have to be out of the road right-of-way, and will also remove "for example garage sale" and move it under F Garage and Estate Sale so that it

is clearly shown where in the code they are coming from. Carter stated that was all the changes for the Sign Regulations.

Aziere asked the commission if there was any discussion. There was none.

Aziere asked for a motion.

Motion by Adkins. Second by Rinke.

To approve the Appendix: Sign Regulations with changes talked about.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins aye, Williams aye.

Motion carried.

Under old business was the review of the Appendix: Site Development Regulations - Parking.

Carter presented the Site Development Regulations – Parking stating there had been some questions concerning parking and that it had been tabled. Aziere stated that it had been tabled. Carter stated that anything in reference to 16B is moved to the appendix. Under Off-Street Parking: Parking for short-term residential rental use was added. This is a use added to the Land Use Chart and this is for if someone fills out an application for an Air BnB they will have to follow these parking requirements. Part of this was pulled from Chapter 5 for the gross vehicle weight as we don't want semis or large trucks on residential streets. Carter stated that there had been a discussion at the last meeting about a single-family residential and what was required in the subdivision. This is a use and Single-family residential 1 per dwelling unit is separate, but if someone is going to use their house as an Air BnB, they would have to have 1 per sleeping room, and parking of commercial vehicles larger than what is commonly referred to as a 1 ton truck, the gross weight is not permitted by transient guest. Up to 2 on-street parking spaces may be substituted for required off-street parking if the property contains a frontage of 22 feet or more, not including approaches, sidewalk ramps, and no parking zones.

Aziere stated that was not long enough frontage and asked where that was from. Carter couldn't recall where that was from. Aziere stated that 22 feet is the standard for one off-street parking if you have adjacent parking next to it and that it should be 44 feet. Carter asked if they wanted to change the frontage. Aziere stated yes because if you look at the parking code for off-street, it is 18 feet plus your buffer space on either side for 2 feet on either side and combine that for 2 spaces for 4 feet to get the 22 feet and add 18 feet for the other side. Carter asked if that was for 2 cars. Aziere stated yes. Carter asked if there were any other changes to be made. Rinke asked if they were doing 1 per sleeping room like an Air BnB, and if it is a 5-bedroom house they have to have 5 on-street parking spaces. Aziere stated yes because they theoretically could rent each of those rooms. Carter stated that off-street parking if they have a double car driveway, off-street they could have 4, but they can substitute up to 2 on-street parking, and a cul-de-sac area not all of them would probably work. Carter stated that looking at having short-term rentals, the biggest complaints would be parking handled in zoning and noise would be addressed in the rest of the code.

Carter stated for Off-Street Parking, Day Care-Limited, home occupation was added to the Use Chart. The commission had talked about education facilities, and upon review with Wichita and Derby, staff noticed that Middle School was split out so that was added with 1 per

teacher/employee, plus 10 visitor spaces. Aziere asked for High School if it goes from four to five students. Carter started yes. Aziere asked if that was what the Wichita and Derby code states. Carter stated yes. Aziere asked if this would cause any problems for current schools or if this was for new schools built. Carter stated that current schools would be off the old code, and any new schools built would have to be in compliance with the new code.

Carter stated for Off-Street Parking, Day Care-General, was changed in the use chart from Day Care Center, and staff is changing it here to match. Rinke asked if they did any construction around the school would the parking be grandfathered in or come into compliance. Carter stated that if they build a new building, they would have to provide adequate parking for the new building and be based on the square footage. If they were adding onto the building, it would take away from parking and would have to be reviewed and additional parking would be added for that building. Aziere stated for the Senior High School they are taking and making it less constrictive, and the Middle School does not have parking and was just added to the code.

Carter asked if that clarified everything that was asked from the previous meeting. Aziere stated yes. Aziere asked if there was any other discussion. There was none.

Aziere asked for a motion.

Motion by Rinke. Second by Williams.

To recommend approval of the Appendix: Site Development Regulations with purposed changes as discussed.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins aye, Williams aye. Motion carried.

Aziere stated to review the Sign Code definition of the site triangle on 16B-4 to change the graphic and text to match the Subdivision Regulations definition. Carter asked the commission if they wanted the Zoning Regulations, the Subdivision Regulations, and the Sign Code to match and have the same diagram and definition. Aziere stated yes so it will all match and have clarity.

Aziere asked for a motion.

Motion by Adkins. Second by Williams.

To add the Sight Triangle definition and graphic to the Sign Code as shown in the Subdivision Regulations so the definition matches.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins aye, Williams aye. Motion carried.

Under new business was the review of the Subdivision Regulations.

Carter stated that this was the first time the Subdivision Regulations have been reviewed in a while, requires a public hearing which has been set for September 14, and this is just going over any changes that are purposed and will come back to this next month with the public hearing, go over them again officially and what we recommend to city council for changes. Carter stated that dates, ordinance number, and formatting will be changed accordingly and that under Article 1, Section 4, renamed Urban Growth Boundary to Urban Area of Influence as changed by the Metropolitan Area Planning Commission and the Sedgwick County Board of County Commissioners. Article

3, Section 2, Definitions: Site/Vision Triangle was updated to match the zoning regulations.

Carter asked Aziere concerning the Vision Triangle being brought up previously with the street grade and landscaping, and that can be found in the Landscaping Plan concerning trees and will be looked at later. Aziere commented that on looking at the Sign Regulations the Sight Triangle is different than the Subdivision Regulations which states a 25-foot length, and the subdivision has a 60-foot length. On 16B-4 looks like it is measured from the curb, and the subdivision graphic is measured from the center of the road. Carter stated they should use the one in the Subdivision Regulations to match the code. Williams asked where this was located. Aziere stated in the Subdivision Regulations on page 13 and in the Sign Code on 16B-4 looks like the same graphic.

Carter stated they would need to go back to the Sign Code and amend the motion to update the sight triangle definition in the Sign Regulation to match the Subdivision Regulations.

Aziere asked for a motion to table the Subdivision Regulations to amend the Sign Code Regulations.

Motion by Adkins. Second by Rinke.

To temporarily table the Subdivision Regulations to amend the Sign Code Regulations sight triangle definition to match the Subdivision Regulations.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins aye, Williams aye. Motion carried.

Carter stated corrections to the Sign Code will be updated, and going back to the Subdivision Regulations, Article VI, Section 1: the principles of acceptability were updated to reference that all public improvements shall be designed and installed in accordance with design policies, criteria, and specifications as established by the City Engineer. This was added because the City has a Spec Book that they use for approaches and this is in reference to the commercial approach that has been asked about and thought to be in the subdivision regulations. The commercial approach and the road standards are in the Spec Book which is reviewed every 2 years.

Carter stated that under Article IV, Section 2, the Model Floodplain Management Ordinance was updated to the current ordinance back in May, all fees were removed and moved to Chapter 17, and on page 40, staff was recommending a change from plat to plan, but disregard that recommendation.

Carter asked the commission if there were any other suggested changes they had, and the public hearing is scheduled for Thursday, September 14. There was none. Rinke asked about Article VI, the second sentence "Furthermore, all subdivisions outside the City." Since this is for the City should this be removed as that is county and township? Aziere stated no, you can plat in our area of influence, and it still has to be reviewed by the commission. Carter asked if Rinke was in the Design Standards. Rinke stated yes and thanked Aziere for the clarification.

Aziere asked the commission if they had any questions or discussions. There was none. Aziere asked if they needed a motion. Carter stated no as this was just a review and the next meeting would have the public hearing and the recommendation. Aziere stated that would give the commission enough time to review and see if there are any other questions. Carter stated that

the commission should email any questions or suggestions so they could be reviewed before the next meeting.

There was no correspondences.

There was no off-agenda.

Motion by Williams. Second by Blood.

To adjourn tonight's meeting.

Blood aye, Rinke aye, Franken absent, Aziere aye, Coleman absent, Adkins aye, Williams aye. Motion carried.

The meeting adjourned at 6:18 p.m.

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO.	
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AN ORDINANCE AMENDING THE SITE DEVELOPMENT REGULATIONS PARKING OF THE CODE OF THE CITY OF HASYVILLE KANSAS AND MOVING SAID REGULATIONS FROM CHAPTER 16B TO APPENDIX E.

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

SECTION 1. Having received the recommendation of the City Planning Commission of the City of Haysville, Kansas, the Site Development Regulations Parking of the City of Haysville, Kansas is moved from Chapter 16B to Appendix E and is amended and restated as follows:

APPENDIX E - SITE DEVELOPMENT REGULATIONS PARKING

OFF-STREET PARKING REQUIREMENTS

- A. Scope and Application. In any zoning district, all structures built, and all uses established after the effective date of this article, and, when an existing structure is expanded, offstreet parking shall be provided in accordance with the following regulations.
 - 1. Scope of regulations:
 - New construction and new uses: For all buildings and structures erected, and all uses of land established after the effective date of this article, accessory off-street parking facilities shall be provided in accordance with the provisions contained herein. However, where a building permit has been issued prior to the effective date of this article, and provided that construction has commenced within six months of such effective date and diligently prosecuted to completion, parking facilities in the amounts required for the issuance of said building permit may be provided in lieu of any different amounts required by this article.
 - b <u>Expansion of a building or use:</u> When the intensity of use of any building, structure, or premises shall be increased, additional parking facilities shall be provided as follows:
 - Whenever a building, structure or use existing prior to the effective date of this article is enlarged to the extent of less than 50 percent in floor area, the addition or enlargement shall comply with the parking requirements set forth herein.
 - ii. Whenever a building, structure or use existing prior to the effective date of this article is enlarged by one or more additions, the sum total of which increases the floor area to the extent of 50 percent or more, the uses contained within the original building or structure and all enlargements shall thereafter comply with the parking requirements set forth herein.

- iii. Whenever an existing single-family dwelling with more than 950 square feet in floor area has less than two parking spaces, it shall be permitted to expand by not more than 25 percent in floor area without having to comply with the off-street parking requirements set forth herein.
- c <u>Change of use:</u> Whenever a use existing prior to the effective date of this article shall be changed to a new use, parking facilities shall be provided as required for such new use.
- 2. Existing parking facilities: Accessory off-street parking facilities in existence on the effective date of this article, and located on the same zoning lot as the building or use served, shall not hereafter be reduced below, or if already less than, shall not be further reduced below the requirements for a similar new building or use.
- 3. Permissive parking facilities: Nothing in this article shall be deemed to prevent the establishment of additional off-street parking facilities to serve any existing building or use provided that all regulations herein governing the location, design, and operation of such facilities are satisfied.
- 4. Damage or destruction: Whenever a building or use existing prior to the effective date of this article, and for which the required number of parking spaces is not provided, is damaged or destroyed by fire, tornado or other natural causes to the extent of 50 percent or more of its fair market value, shall be required to meet the off-street parking requirements and standards for that portion proposed to be rebuilt.
- B. Off-street parking requirements.
 - 1. General requirements: The following requirements shall govern in the design, location and number of off-street parking and stacking spaces.
 - a <u>Computation:</u> When determination of the number of off-street parking and stacking spaces results in a requirement of a fractional space, the fraction of one-half or less may be disregarded, and a fraction in excess of one-half shall be counted as one space.
 - b <u>Utilization:</u> Off-street parking and stacking facilities provided for the uses hereinafter listed shall be reserved exclusively for the parking of motor passenger vehicles, in operating condition, of patrons, occupants, visitors or employees of such uses.
 - c <u>Computing off-street parking:</u> In computing the floor area to determine the requirements for off-street parking, such computations for a structure shall exclude:
 - i. The exterior wall width of the structure;

- ii. Elevator shafts;
- iii. Common courts or lobby areas;
- iv. Mechanical equipment rooms;
- v. Stairways;
- vi. Restrooms;
- vii. Basements, except those portions not used exclusively for service to the structure;
- viii. Balconies;
- ix. Incidental storage areas including but not limited to janitorial rooms, supply rooms, etc.

The building inspector shall determine then net floor area of the structure and shall require off-street parking as specified for the use set forth in the applicable district regulations.

- d <u>Shared parking provisions:</u> In the case of mixed uses, the off-street parking and stacking spaces required shall equal the sum of the requirements of the various uses computed separately, provided all regulations governing the location of accessory off-street parking and stacking spaces in relation to the uses served are adhered to.
- e There shall be no parking in established easements, and no vehicle including recreational vehicles shall be parked so as to be located upon or overhang onto an established easement.

2. Specific requirements:

- a <u>Open and enclosed parking:</u> Accessory off-street parking and stacking spaces may be open to the sky or enclosed within a garage.
- <u>Surfacing</u>: All off-street parking and stacking spaces, aisles and drives shall be graded and paved with a hard surface, except areas determined by the zoning administrator to be in a flood zone as set forth within the currently adopted FIRM may use an all-weather surface which shall be maintained in good condition.
- c <u>Location:</u> Off-street parking and stacking spaces, aisles and drives shall be located as follows:
 - i. General
 - A. All required off-street parking and stacking spaces, aisles

- and drives shall be located on the same zoning lot as the use served.
- B. No off-street parking shall be permitted in front yards, other than established hard surface driveways. Offstreet parking in back and side yards shall be permitted on an all-weather surface. Off-street parking access path shall be an all-weather surface the width of the vehicle and shall extend from the accessory off-street parking to the hard surface driveway or easement. All off-street parking shall not infringe on any road right-ofway or easement.
- C. Aisles and drives shall not be considered in determining whether off-street parking and stacking requirements have been met except in the instance of single-family dwellings and duplexes.
- D. For residential properties, all open off-street parking areas and pathways inside, street, and rear yards must have sight obscuring screening of not less than six (6) feet in height, between the parking area and or/pathway, and the adjacent residential property. When abutting property owners have entered into, and filed with the Sedgwick County Register of Deeds, a shared access agreement, this provision may be modified with the approval of the Zoning Administrator. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals.
- d <u>Design:</u> Except for single-family dwellings and duplexes, all off-street parking and stacking spaces, aisles and drives shall comply with the following prescribed standards:
 - i. Parking space dimension. An off-street parking space shall be at least eight feet six inches in width and at least 19 feet in length, exclusive of access drives or aisles, ramps or columns, unless special parking is designated for variable sizes of vehicles.
 - ii. Access: Each off-street parking space shall open directly upon an aisle of such width and design as to provide safe and efficient means of vehicular access to such parking space.
 - iii. Exiting a parking facility: No off-street parking facility shall be designed in such a manner that when exiting a parking facility, it

would require backing into a public street, unless specifically approved by the Planning and Zoning Administrator. Such arrangements are to be discouraged, except in unusual circumstances wherein the traffic safety of the public can still be protected.

- iv. Curbing: Protective curbing shall be installed a minimum of three feet from a public sidewalk and two feet from adjacent property lines.
- v. Markings: The parking spaces in all off-street parking areas shall be visibly delineated on the surface by painted or marked stripes.
- e <u>Lighting:</u> Any lighting used to illuminate off-street parking facilities shall be directed away from residential properties and public streets in such a way as not to create a nuisance. However, in no case shall such lighting exceed three foot-candles measured at the lot line.
- f <u>Drainage:</u> All stormwater runoff shall be collected, transported and disposed of in a manner as approved by the Public Works Director or city engineer.
- g <u>Accessible parking:</u> Where a use is required to provide accessibility for persons with disabilities, the required parking spaces shall be located and designed in accordance with standards as set by the Americans with Disabilities Act (ADA).
- Modification of parking requirements: Where it can be demonstrated by h the property owner that a specific use has such characteristics that the number of parking or stacking spaces required is too restrictive, the Public Works Director, city engineer and building inspector may upon request grant up to a 25-percent reduction in the number of required spaces. Such request shall be filed with the city building inspector as appropriate on forms as may be provided. Should a reduction greater than 25 percent be requested, a variance will need to be granted by the board of zoning appeals in accordance with the procedures set forth in article III. Where a reduction of 25 percent or less is requested, the applicant shall be required to reserve an area of land on the site of the use served equal in size to the area of land needed to provide the spaces for which a reduction is granted. Such land reserved shall be suitable for development of a parking facility and conform with the parking requirements.
- i <u>Condition of off-street parking facility:</u> Any parking facility which does not meet the standards of this chapter, and which shall create a nuisance to the public from any cause shall meet the requirements as recommended by the Planning and Zoning Administrator, and Public Works Director pertaining to screening, surfacing or entrances or exits.

- Parking limits for residential properties: All off-street passenger vehicle parking in back and side yards shall not exceed more than two (2) passenger vehicles. To accommodate those properties with back yard garages, or other less common design standards, property owners may apply to the Planning and Zoning Administrator for a modification to the two (2) passenger vehicle limit. Approval by the Zoning Administrator shall be in writing, and a copy of the approval maintained in the Office of the Zoning Administrator. Appeal of a denial by the Zoning Administrator shall be to the Board of Zoning Appeals. Additionally, all off-street recreational vehicle parking in side, street, and back yards shall not exceed more than one (1) of each type of recreational vehicle: One (1) boat, one (1) camper, one (1) RV, one (1) cargo trailer, and one (1) registered trailer.
- C. Required number of off-street parking spaces. In all districts, unless otherwise stated within the district regulations, there shall be provided prior to the occupation of a building or commencement of a principal use a minimum number of off-street parking and stacking spaces as set forth herein except as otherwise provided for in the section below (D)(2).

LAND USE	NUMBER OF SPACES REQUIRED
RESIDENTIAL	
Single-Family	1 per dwelling unit
Duplex	1 per dwelling unit
Multi-Family	1.25 per one-bedroom dwelling unit; 1.75 per two bedroom or larger unit
Bed & Breakfast Inn	1 per sleeping room
Short Term - Residential Rental	1 per sleeping room. Parking of commercial vehicles larger than what is commonly referred to as a 1-ton truck (with a gross vehicle weight rating of 16,001 pounds or more) is not permitted by transient guests. Up to two on-street parking spaces may substitute for required off-street parking if the property contains a frontage of 40 feet or more, not including approaches, sidewalk ramps, and no parking zones.
Hotels & Motels	1 per sleeping room plus additional space for restaurants, convention centers, and other facilities as may

	be open to public
Congregate Living & Dormitory Type Dwellings	1 per sleeping room
Developmentally Disabled Group Home	1 per each 2 sleeping rooms
Assisted Living	0.75 per unit
Day Care - Limited	1 per teacher/employee, plus 1 per
Day Care - Limited	vehicle used in the center, plus 1
	per 10 children based on enrollment
	above 12 children.
COMMUNITY FACILITIES AND INSTITUTIONAL USES	above 12 ciliaren.
Public and Private Educational Facilities	
Elementary	1 per teacher/employee, plus 5
Liementary	visitor spaces
Middle School	1 per teacher/employee, plus 10
	visitor spaces
Conjor High	1 per teacher/employee, plus 1 per
Senior High	five students
Church or Place of Worship	1 per every four seats in auditorium
·	or largest room
Community Center	1 per 300 square feet of floor area
Reception, conference, and assembly facility	1 per 150 square feet of floor area
	or 1/3 of the occupant load,
	whichever is less
Day Care - General	1 per teacher/employee, plus 1 per
	vehicle used in center, plus 1 per 10
	children based on enrollment. To
	provide for the safe and convenient
	loading and unloading of persons as
	well as minimize traffic congestion,
	a paved unobstructed pickup space
	with adequate stacking area (as
	determined by the Planning and
	Zoning Administrator) shall be
Constitution of the second of	provided at the building entrance.
Group Home	1 per each house parent, plus 1 per
	each resident who is permitted to
Hospital and Convalessant Care Facilities	drive
Hospital and Convalescent Care Facilities	1 per 5 beds, plus 1 per employee in
Drivata Mambarchia Accaciation Club Ladge of Fraters	the largest working shift
Private Membership Association, Club, Lodge or Fratern	al 1 per 300 square feet of floor area

Organization

iiversity	1 per 2.5 students enrolled		
ocational School, Technical College	1 per 200 square feet of floor area		
AL OFFICES			
Related Offices and Clinics, Chiropractic, Dental,	1 per 300 square feet of floor area		
Osteopath, Pediatrician, etc.			
and Governmental Offices: Accounting,	1 per 400 square feet of floor area		
, Engineering, Governmental, Insurance Sales,			
ate, Sales and Brokerage, etc.			
itution	1 per 200 square feet of floor area,		
	plus 3 stacking spaces for each		
	external teller or customer service		
	1 per 400 square feet of floor area		
Retail Establishments (other than listed)	1 per 200 square feet of floor area		
	· '		
closed structure	1		
	1		
imed on the premises			
-in type, where food may be consumed on the	, -		
	1		
a unestry to customers in particular remotes.			
	1 -		
	street		
Food, an establishment whose principal	1 per 85 square feet of floor area or		
•	1/3 the occupant load, whichever is		
ared food directly to the customer in a ready-to-	less, plus 5 stacking spaces per		
ume state for consumption either within the	drive-in window. Such stacking		
urant building or off premises	spaces shall not be designed to		
	impede pedestrian or		
	vehicular circulation on the site or		
	on any abutting street		
less is the sale of pre-prepared or rapidly ared food directly to the customer in a ready-to- ume state for consumption either within the	1 per 200 square feet of floor are 1 per 150 square feet of floor are 1 per 150 square feet of floor are 1/3 the occupant load, whichever less 1 per each employee based upon maximum shift, plus 5 stacking spaces per drive-in window. Such stacking spaces shall not be designed to impede pedestrian of vehicular circulation on the site on any abutting street 1 per 35 square feet of floor are plus 5 stack spaces per drive-in window. Such stacking spaces should be designed to impede pedestrian or vehicular circulation on the site or on any abutting street 1 per 85 square feet of floor are 1/3 the occupant load, whichever less, plus 5 stacking spaces per drive-in window. Such stacking spaces shall not be designed to impede pedestrian or vehicular circulation on the site or on the si		

Automotive Service Station, Convenience Store	1 per 4 gas pumps, but, not fewer than 4 spaces. In no instance shall a required parking space or its maneuvering area conflict with vehicles being fueled or awaiting fuel.	
Funeral Home or Mortuary	1 per every 3 seats in the main seating area	
Theater, adult/nonadult	1 per each 2.5 seats	
Automotive or Vehicle Carwash	1 per each 2 washing stalls plus 2 stacking spaces per washing stall	
Shopping Centers	4.55 per 1,000 square feet of gross floor area	
RECREATION, ENTERTAINMENT AND AMUSEMENT		
Commercial Recreational Facility (other than listed)	1 per 150 square feet of floor area	
Courts, racquetball, handball, squash and tennis (when	4 per each court, or 1 per 2	
operated as an independent use.)	spectator seats, whichever is greater	
Amusement Indoor Establishments	1 per 100 square feet of floor area	
Auditorium, Fairgrounds, Stadiums and Grandstands	1 per every 4 seats	
Athletic Field	15 spaces for every diamond; 20 spaces for every soccer or athletic field, or 1 space for every 4 seats, whichever is greater	
INDUSTRIAL USES		
Industrial Establishments (other than listed)	1 per 1,000 square feet of floor area	
Warehousing	1 per 1,000 square feet of floor area to a maximum of 5 spaces for establishments up to 25,000 square feet, 5 spaces plus 1 for each additional 5,000 square feet above 25,000 square feet of floor area	
Manufacturing or Establishments Engaged in Production, Processing, Packing and Crating, Cleaning, Servicing, or Repair of Materials, Goods or Products	1 per 600 square feet of floor area up to 25,000 square feet of floor area; and 1 per 1,000 square feet of floor area above 25,000 square feet of floor area	
OTHER USES		
For uses not listed, parking spaces shall be provided on the		
same basis as required for the most similar listed use as determined by the Planning and Zoning Administrator or his		
- - - -	<u> </u>	

designee	

- D. Approval of off-street parking facilities. The design of all off-street facilities shall be subject to the approval of the city or county building official as appropriate prior to issuance of a building and/or parking lot permit, or for any certificate of occupancy where no building permit is required. Before approving any off-street parking plan, the appropriate governmental official shall find the spaces, aisles and drives provided are usable as designed and meet the requirements as set forth herein.
 - 1. <u>Submission of site plan:</u> Any application for a parking lot and/or building
 - 2. <u>Temporary permit:</u> Prior to issuance of a certificate of occupancy, all parking and stacking spaces, aisles and drives shall be properly constructed and surfaced; except that the appropriate city or county building official may issue a temporary certificate of occupancy in those instances where the building official finds that the surfacing cannot reasonably be completed due to adverse weather conditions or settling of land on the site after demolition or filling. A temporary certificate of occupancy shall be effective only to a date specified.
 - 3. <u>Enforcement:</u> If the applicant fails to construct the parking facility in conformity with the requirements of this article or other prescribed requirements, the appropriate governing body may order the removal or replacement of the nonconforming parking facility or portion thereof. The cost of removal or replacement and any necessary reconstruction shall be levied as a special assessment against the property.
 - 4. Public right-of-way shall not be utilized for internal traffic circulation or stacking for drive-up window facilities and similar such car-service features.

All facilities proposing "drive-in" and/or "carry-out" service features shall be reviewed and considered by the Planning and Zoning Administrator, Public Works Director or designee in respect to: ingress/egress to public right-of-way; the impact upon street side parking; adequacy of on-site vehicle storage, parking and traffic patterns; and pedestrian safety. The Planning and Zoning Administrator, Public Works Director shall not approve the proposal if the public safety and welfare are negatively impacted.

SECTION 2. Should any section, clause, sentence, or phrase of this ordinance be found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of the any remaining provisions herein.

SECTION 3. This ordinance shall take effect and be in force from and after its passage and publication once in the City's official newspaper as provided by State law.

[REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK]

Passed and Approved by t	he Governing Body of the City of, 2023.	f Haysville, Kansas, on this
Approved by the Mayor	day of	, 2023.
	Russ Kessler, Mayor	
ATTEST:		
Angie Millspaugh, City Clerk	_	
Approved as to form:		
Joshua Pollak, City Attorney	_	



Sedgwick County Fire Department

Incident Type Report for City Council Mtg

Alarm Date Between $\{9/1/2023\}$ And $\{9/30/2023\}$ and Citylimits = 9

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct o Losse
1 Fire				
143 Grass fire	2	2.22%	\$0	***
- -	2	2.22%	\$0	999.99
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	33	36.67%	\$0	***
3112 Disregard on scene by EMS	8	8.89%	\$0	* * *
321 EMS call, excluding vehicle accident with in	jury19	21.11%	\$0	* * *
322 Motor vehicle accident with injuries	4	4.44%	\$0	* * *
324 Motor Vehicle Accident with no injuries	1	1.11%	\$0	***
	65	72.22%	\$0	999.99
4 Hazardous Condition (No Fire)				
445 Arcing, shorted electrical equipment	1	1.11%	\$0	***
	1	1.11%	\$0	999.99
5 Service Call				
522 Water or steam leak	1	1.11%	\$0	***
5519 Calls ran by other Fire Agency	1	1.11%	\$0	***
552 Police matter	1	1.11%	\$0	***
553 Public service	1	1.11%	\$0	***
554 Assist invalid	9	10.00%	\$0	* * *
- -	13	14.44%	\$0	999.99
6 Good Intent Call				
6111 Dispatched & cancelled en route to a Fire	1	1.11%	\$0	***
6113 Dispatched & cancelled en route to a Medica		1.11%	\$0	***
621 Wrong location	1	1.11%	\$0	***
622 No Incident found on arrival at dispatch add	ress 4	4.44%	\$0	***
631 Authorized controlled burning	1	1.11%	\$0	* * *
- -	8	8.89%	\$0	999.99
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.11%	\$0	***

Sedgwick County Fire Department

Incident Type Report for City Council Mtg

Alarm Date Between $\{9/1/2023\}$ And $\{9/30/2023\}$ and Citylimits = 9

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
	1	1.11%	\$0	999.99 %

Total Incident Count: 90 Total Est Loss: \$0



10/02/2023 08:25

MEMORANDUM

TO: Honorable Mayor Russ Kessler; City Council

FROM: Trish Greer, Administrative Secretary

DATE: 10/10/23

RE: New Business Licenses

The following businesses have applied for a new business license and passed all the requirements for the City of Haysville. No action is required.

- Variegated Ink LLC 200 N. Main St., Ste. E Tattoo Studio
- Xpress Wellness Urgent Care 7107 S. Meridian St. Healthcare Clinic

Sincerely,

Trish Greer Administrative Secretary City of Haysville



To: Mayor Kessler and City Council

From: Susie Sutton

Subject: Update on Sedgwick County Fire District 1 Steering Council

Date: 10/5/2023

In our August meeting we were presented with an introduction to the Sedgwick County budget and the Sedgwick County Fire District (SCFD) budget, proposed 2024 budget, and asked for our recommendations for the budget that would be voted on the following week. Our primary focus was on the area of payroll and our unanimous recommendation was to approve the budget incorporating a 15-step pay increase plan. This plan was the most equitable plan to 85% of the Fire Department and most comparable to the Wichita Fire Department which has had large increases over the last 3 years and has pulled several newer firemen, but trained at our expense. I referenced only 85% because only one of the plans included the Senior Leaders, like Chiefs, and the 3 Mechanic positions. We were very pleased that Commissioners agreed with our recommendation and the budget was passed with this plan.

In September, we adopted action-based agendas and minutes. The proposed agenda is that each item will have a proposed motion with it. After the subject is presented and discussed then anyone can use that motion as a base to form their motion. This is being used basically as the goal of the item so everyone understands the point of that discussion item.

The purpose of the action-based minutes is to have an abbreviated document versus minutes that were 20-page word for word transcripts of the meetings. Recordings of the meetings are kept in case someone wants or needs to the actual discussion, but we did not feel that this level of documentation was necessary and distracting when reviewing to trying to drill down to the actual point. If a council member has something they feel should be included in the minutes while discussing a topic, they will say that they will like it to be noted or please include in the minutes that I "provided data contrary to this decision" or whatever the comment is. Also, any reports or data that is presented will be attached to the minutes.

The last half of the meeting was discussing the (re)recognition of Local 2612 (SCFD Firefighters Union). Due to some power struggles and parties not getting along, Sedgwick County Commissioners disbanned the Firefighters Union around 2017. I have always been against unions, but after listening to this presentation and Chief Williams and the amount of time he has to spend with HR and other items because the Fire Department is being included and treated like every other Sedgwick County employee when it comes to benefits and rules, but have additional rules and regulations to follow I changed my mind. If there were a Union with a contract providing their separate benefits, etc. signed every 3 years, the Chief could focus on running the fire department. We are being sent a lot of documentation this month based on questions that we asked but I believe we will vote on this next month.





CITY OF HAYSVILLE, KANSAS

PLANNING/ZONING DEPARTMENT- 200 W. GRAND AVE., P.O. BOX 404 HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

MEMORANDUM

TO: The Honorable Russ Kessler, Mayor

Haysville City Council Members

FROM: Haysville Planning Commission

Jonathan Tardiff, Planning and Zoning Administration

SUBJECT: Plat, P.J. Branch Addition to Sedgwick County

DATE: October 10, 2023

On September 28, 2023, the Haysville Planning Commission reviewed the Plat for the P.J. Branch Addition to Sedgwick County, and is in Haysville's Area of Influence. The following action was taken:

Motion by Coleman

Second by Williams

To approve the Final Plat of the P.J. Branch Addition to Sedgwick County based on conformance to the Haysville Subdivision Regulations and all the comments are met. Blood aye, Rinke absent aye, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye.

Motion carried.

Attached is the staff report that was presented at the Planning Commission meeting, and the minutes. The utility easement with Evergy is addressed in the final plat, and the drainage is being completed with the County before final submission to the Register of Deeds.

The Governing body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of a preliminary and final plat addition:

- Approve the Planning Commission's recommendation by a simple majority (5 votes).
- Deny the planning commissioners' recommendation by a simple majority vote. (5 votes)
- Return the recommendation to the Planning Commission with a statement specifying the basis for the governing body's failure to approve or disapprove by a simple majority vote (5 votes)



Haysville Planning Commission Staff Report

AGENDA ITEM: IV-A

Subject: Final Plat 2023-05 "P.J. Branch Addition"

Applicant/Agent: Mr. Paul Branch/ Mr. Harlan Foraker

Request: Plat of the Northwest Quarter of Section 17, Township 29 South, Range 1

East of the 6th Principal Meridian, Sedgwick County, Kansas.

Site Size: 7.09 acres
Zoning: Residential

Location: SE corner of the intersection of W. 87th St. S. & Sence Dr. Haysville, KS

67060

Meeting Date: September 28, 2023

Presented By: Jonathan Tardiff, Planning and Zoning Administrator

ANTICIPATED MEETING SCHEDULE			
Body	Meeting Date	Action	
Planning Commission	9/28/2023	Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the Haysville City Council.	
City Council Meeting	10/10/2023	Adopts the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission.	

LOCATION

The area of application is marked with an arrow below:



REQUEST

Review of Preliminary and Final Plat of "P.J. Branch Addition" located Southeast corner of the intersection of W. 87th St. S. and Sence Dr. Haysville, KS.

The applicant owns the property and wants to divide the property into 6 lots.

In the Subdivision Regulations for Haysville, Kansas Article IX. Building Permits Section 1. Permits.

- No building permit, zoning certificate, or occupancy certificate, except for the situations indicated shall be issued for a building or structure on any lot of any subdivision that is subject to the provisions of these regulations until a certified copy of the duly recorded or registered plat of subdivision has been filed with the official charged with issuing building permits and/or zoning certificates. No such permits or certificates shall be issued until there has been compliance with all of the provisions of these regulations, including but not limited to provisions of these regulations related to the approval of plans and specifications for required improvements and the posting of bonds and establishment of escrows to secure the completion of such improvements.
- No occupancy certificate for the use of any structure or use within a subdivision approved for platting, replatting, or lot splitting shall be issued until required utility facilities have been installed and made ready to service the property; roadways providing access to the subject lot or lots have been constructed or are in the course of construction; or guarantees have been provided to ensure the installation of such utilities and roadways.

The Property needs to be platted to build on.

BACKGROUND INFORMATION

The property is in the county, zoned "SF-20" Single Family 20,000, and is in the city of Haysville's Area of Influence.

RECOMMENDED ACTION

The property conforms to Article IV. Section 19, Article V. Section 3, and Article VI. Design Standards of the Haysville Subdivision Regulations.

Staff recommends the approval of the final plat of P.J. Branch Addition to Sedgwick County based on conformance to the Haysville Subdivision Regulations and all the comments are met.

ATTACHMENTS

Application
Preliminary Plat of the Area
Final Plat of the Area
Kansas Gas Map
Evergy easement map and memo (Addressed in Final Plat)

COMMENTS

Response from Utility Companies on Plat review of "P.J. Branch Addition."

- Haysville Public Works has no comments as this is outside city limits.
- AT&T has no conflicts
- Kansas Gas has no conflicts.
- Sedgwick County Public Works has the following remarks:
 - o Sedgwick County Stormwater requests a subdivision drainage plan.
 - The development appears to be mostly in the FEMA floodplain, therefore comp storage will need to be provided.
 - Please address stormwater detention requirements, appears that the site will have more than 1 acre of paved surface.
- Evergy is requesting additional easements as shown in the marked plat and stated in the memo.
- PEC has the following remarks:
 - Preliminary Plat
 - o Show lots and streets of Highland Heights 2nd Addition west of subject plat.
 - The street name on the west side of the subject plat is platted as Autumn Lane, not Sence Dr.
 - Add overall dimensions of perimeter boundary (East line of Lots 2-5 and West line of Lots 3-5).
 - o Add note that the subject property is in the FEMA Floodplain.

Final Plat

- o Add notary certificates for Branch Enterprises, Lucy Capps, and Jon D. Zobel, Jr.
- It appears that the minimum pad elevations are set based on the BFE of Cowskin Creek located to the east. Sedgwick County Public Works needs to comment on the appropriateness of the elevations listed.
- o The street name on the west side of the subject plat is platted Autumn Lane, not Sence Dr.
- o Add overall dimensions of perimeter boundary (East line of Lots 2-5 and West line of Lots 3-5).
- O Show details of the 60' Drainage Easement located and labeled between Lots 5 and 6. (Book 64, Page 1437).
- o Add C.A.C. to the legend to denote Complete Access Control.
- o Would like a copy of the Drainage Report to review.
- Clarify the dimension on the west line of Lot 5 (two monuments shown at the Southwest corner of the lot).
- o Label new street dedication for 87th Street adjacent to Lot 1.

HAYSVILLE PLANNING COMMISSION/BOARD OF ZONING APPEALS

Minutes September 28, 2023

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 6:00 p.m. in the Council Chambers at the Haysville Municipal Building, 200 W. Grand.

Those members present were: Jeff Blood, Nicole Franken, Tim Aziere, Debbie Coleman, and Mark Williams. Also present were Planning and Zoning Administrator Jonathan Tardiff, and Deputy Administrator Georgie Carter.

The first item of business was the Minutes of August 24, 2023.

Motion by Williams. Second by Blood.

To approve the minutes as presented.

Blood aye, Rinke absent, Franken abstain, Aziere aye, Coleman abstain, Adkins absent, Williams aye.

Motion carried.

Under new business was the plat review of the P.J. Branch Addition to Sedgwick County.

Tardiff stated that the property is located at the intersection of W.87th Street South and Sence Drive, and is in the Haysville Area of Influence. The property is in the country and is zoned "SF-20" Large Lot. Comments from area utilities are in the report before you. Staff is recommending approval of the final plat of the P.J. Branch Addition based on conformance to the Haysville Subdivision Regulations and all the comments are met. The agent and the applicant are both here to answer any questions you may have.

Aziere asked the commission if there were any questions for staff. There was none

Aziere asked the commission if there were any questions for the agent or the applicant. Blood asked about access to Lot 6. Logan Mills with Certified Engineering Design stated that the road curves and that there was enough space for access to the lot.

Aziere asked the commission if there was any discussion. There was none.

Aziere asked for a motion.

Motion by Williams. Second by Coleman.

To approve the plat of P.J. Branch Addition to Sedgwick County based on conformance to the Haysville Subdivision Regulations and all the comments are met.

Blood aye, Rinke absent, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye. Motion carried.

Under new business was the public hearing of proposed amendments to the Haysville Subdivision Regulations.

Aziere read the opening statement and formally opened the public hearing.

Tardiff stated that a public hearing was published on Thursday, September 7 and that the following changes were made to the subdivision regulations:

- Article I, Section 4: Renamed Urban Growth Boundary to Urban Area of Influence as changed by the Metropolitan Area Planning Commission and Sedgwick County Board of County Commissioners.
- Article III, Section 2, Definitions: Site/Vision Triangle was updated to match the Zoning Regulations.
- Article IV, Section 20, Correction of Certain Platting Errors. This was added to correct errors after a plat had been filed. Any corrections would have to be filed with the county, for example, errors in measurements, elevations, etc., and these would have to be approved by the city engineer.
- Article VI, Section 1: Updated the principles of acceptability to reference that all public improvements shall be designed and installed in accordance with in accordance with specifications established by the City Engineer.
- Article VI, Section 2: Updated Model Floodplain Management Ordinance to the current Ordinance 1104 from May 8, 2023, per FEMA and Kansas Department of Agriculture regulations.
- Article XI, Section 2: Fees were removed and moved to Chapter 17 of the city code.

Tardiff stated that no public comments had been received.

Aziere asked the commission if there was any discussion. There was none.

Aziere asked for a motion.

Motion by Coleman. Second by Williams.

To approve the proposed amendments to the Haysville Subdivision Regulations.

Blood aye, Rinke absent, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye. Motion carried.

There was no correspondences.

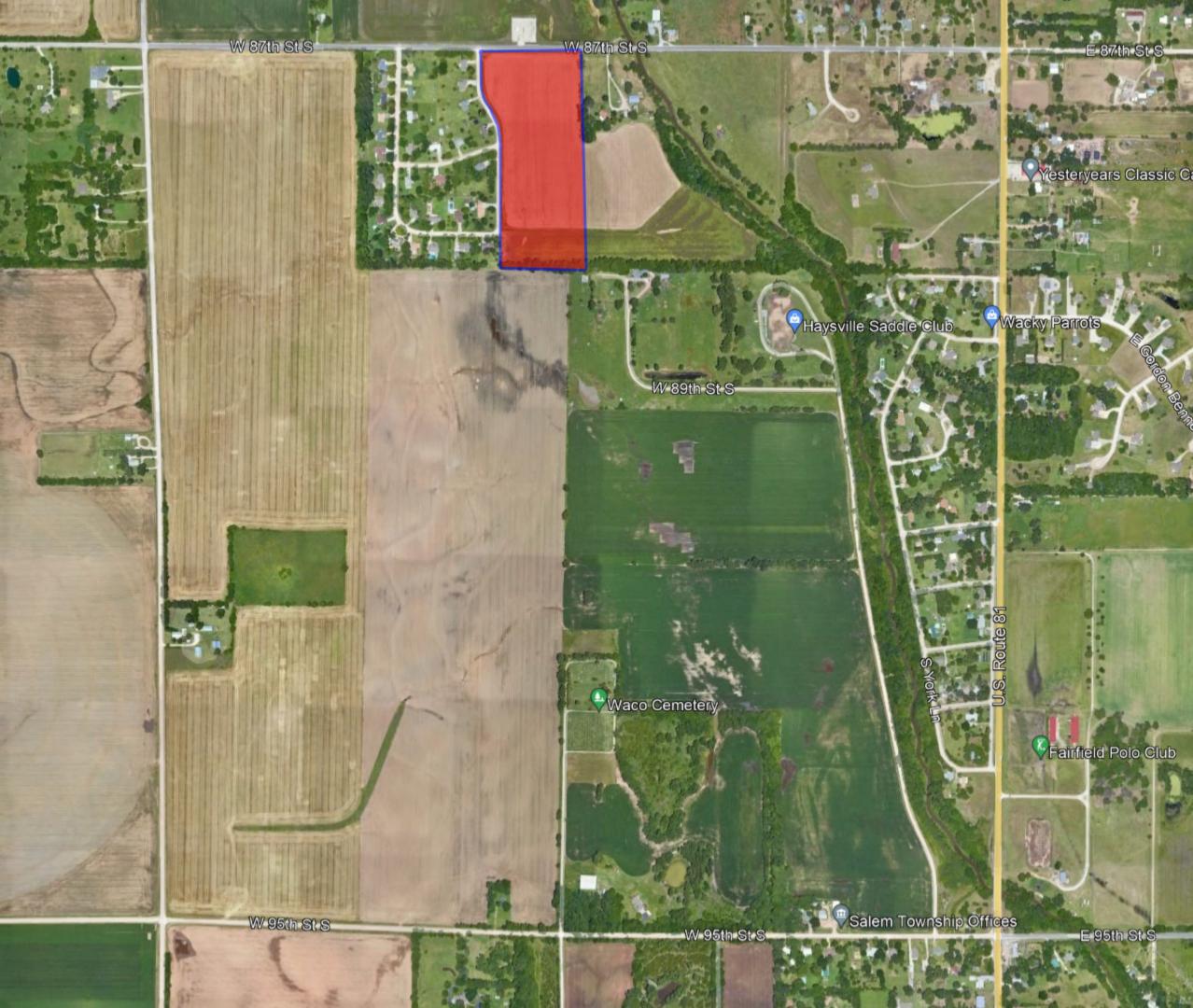
Under off-agenda, Coleman stated that there were two new signs in the Historic District, Village Christmas will be on Saturday, December 2 from 4 to 7:30 p.m., PRIDE was taking orders for bierocks and orders can be taken on the PRIDE Facebook page, and that Haysville Education was having a Barn Bash on November 17 at the Wichita Union Stockyard and more information can be found on the USD261 webpage.

Motion by Coleman. Second by Williams.

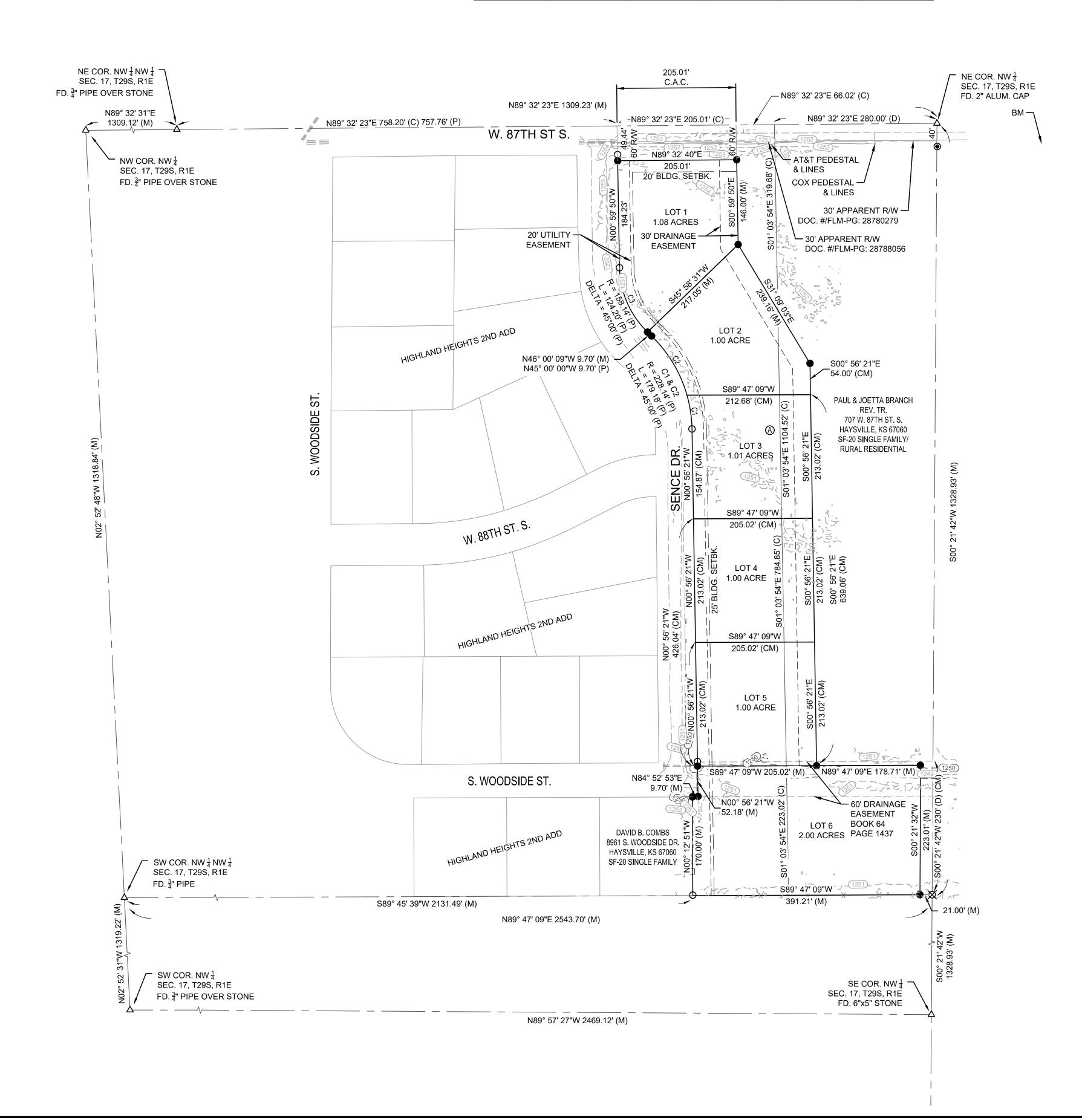
To adjourn tonight's meeting.

Blood aye, Rinke absent, Franken aye, Aziere aye, Coleman aye, Adkins absent, Williams aye. Motion carried.

The meeting adjourned at 6:18 p.m.

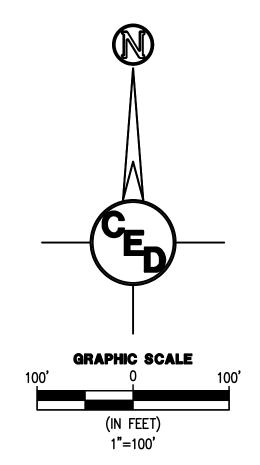


Curve Table (M)							
Curve #	Length	Radius	Delta	Chord Length	Chord Bearing		
C1	58.91'	228.14'	14*48'	58.75'	N08 * 26'00"W		
C2	120.14'	228.14'	30 ° 10 '	118.76'	N30°55'01"W		
C3	124.20'	158.14	45 ° 00'	121.04'	N23°30'09"W		



PRELIMINARY PLAT P.J. BRANCH ADDITION

A PORTION OF THE NORTHWEST QUARTER OF SECTION 17 TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH PRINCIPAL MERIDIAN, SEDGWICK COUNTY, KANSAS



LEGEND:

SURVEYOR:

LOGAN J. MILLS, PS 1700

1935 WEST MAPLE STREET

NOTE: BOUNDARY SURVEY

COMPLETED BY CERTIFIED

OR ABOUT JUNE 1, 2023.

ENGINEERING DESIGN, P.A., ON

WICHITA, KS 67213

316-262-8808

CERTIFIED ENGINEERING DESIGN, P.A.

- FOUND SECTION CORNER AS NOTED

- $\frac{1}{2}$ " REBAR W/ "CED" CAP (SET)

 $-\frac{3}{4}$ " IRON PIPE (ORIGIN UNKNOWN)

💢 🛾 - 1" REBAR (ORIGIN UNKNOWN)

O - ½" REBAR (ORIGIN UNKNOWN)

(M) - MEASURED (P) - PLATTED (C) - CALCULATED (D) - DEED

PLAT LOCATION -<u>vicinity map</u> 1"=2000'

LEGAL DESCRIPTION

That part of the Northeast Quarter of the Northwest Quarter of Section 17, Township 29 South, Range 1 East of the 6th/ Principal Meridian, Sedawick County, Kansas, described as: COMMENCING a the Northwest Corner of the Northeast Quarter of the Northwest Quarter of Section 17, THENCE on an assumed bearing of N89°32'23'E along the North line of said Northeast Quarter of the Northwest Quarter, a measured distance of 758.20 feet (757.76 feet per record) to the POINT OF BEGINNING; THENCE continuing N89°32'23'E along the North line of said Northeast Quarter of the Northwest Quarter, a distance of 205.01 feet; THENCE S00°59'50'E, a distance of 206.00 feet; THENCE S31'09'03'E, a distance of 132.18 feet to the West line of a property described as Tract 2 of Warranty Deed Doc. #/Film-Pg: 29693970; THENCE S01°03'54'E along the West line of said Deed, a distance of 784.85 feet: THENCE S89°47'09"W, a distance of 152.90 feet to the East right-of-way of Autumn Lane (aka Sence St); THENCE N00°56'21"W along said right—of—way, a measured distance of 580.90 feet (580.57 feet per record) to a curve to the left having a radius of 228.14 feet and a central angle of 45°00' (per record); THENCE along said right—of—way curve a measured distance of 179.05 feet (179.18 feet per record) (measured chord N23°31'11"W 174.49 feet); THENCE N46°00'09"W along said right-of-way, a measured distance of 9.70 feet (9.70 feet per record) to a curve to the right having a radius of 158.14 feet and a central angle of 45°00' (per record); THENCE along said right-of-way curve a measured and record distance of 124.2 feet (measured chord N23°30'09'W 121.04 feet); THENCE N00°59'50'W along said right-of-way, a measured distance of 244.21 feet (244.7 feet per record) to the POINT OF BEGINNING; TOGETHER WITH COMMENCING at the Northwest Corner of the Northeast Quarter of the Northwest Quarter of Section 17. THENCE on an assumed bearing of N89°32'23'E along the North line of said Northeast Quarter of the Northwest Quarter, a measured distance of 758.20 feet (757.76 feet per record); THENCE continuing N89°32'23'E along the North line of said Northeast Quarter of the Northwest Quarter, a distance of 205.01 feet; THENCE S00°59'50'E, a distance of 206.00 feet; THENCE S31°09'03'E, a distance of 132.18 feet to the West line of a property described as Tract 2 of Warranty Deed Doc. #/Film-Pg: 29693970 for the POINT OF BEGINNING; THENCE S31°09'03"E, a distance of 106.99 feet; THENCE S00°56'21"E, a distance of 693.05 feet; THENCE S89°47'09"W, a distance of 52.12 feet to the West line of a property described as Tract 2 of Warranty Deed Doc. #/Film-Pg: 29693970; THENCE N01°03'54"W along the West line of said Deed, a distance of 784.85 feet to the POINT OF BEGINNING. Said Parcel containing 5.38 acres, more or less, and subject to easements and rights—of—way of record.

That part of the Northeast Quarter of the Northwest Quarter of Section 17, Township 29 South, Range 1 East of the 6th Principal Meridian, Sedgwick County, Kansas, described as: BEGINNING at the Southeast corner of Lot 3, Block C, Highland Heights 2nd/ Addition; THENCE on an assumed bearing of N0012'51"W along the East line of said Lot 3, a distance of 170 feet (169.08 feet measured) to the South right-of-way of Woodside Drive; THENCE N 84°52'53'E along said right-of-way, a distance of 10.63 feet (9.70 feet measured); THENCE N 00°56'21"W along the East right—of—way of Autumn Lane (aka Sence St), a distance of 52.18 feet (measured); THENCE N 89°47'09 E, a distance of 152.90 feet to the West line of a property described as Tract 2 of Warranty Deed Doc. #/Film-Pg: 29693970; THENCE S 01°03'54'E along the West line of said Deed, a distance of 223.02 feet to the South line of said Northeast Quarter of the Northwest Quarter; THENCE S89°47'09"W (N89°53'39"W measured) along said South line, a distance of 165.21 feet (165.21 feet measured) to the POINT OF BEGINNING; TOGETHER WITH COMMENCING at the Southeast corner of Lot 3, Block C, Highland Heights 2nd Addition; THENCE on an assumed bearing of N 00°12'51"W along the East line of said Lot 3, a distance of 170 feet (169.08 feet measured) to the South right-of-way of Woodside Drive; THENCE N 84°52′53′E along said right-of-way, a distance of 10.63 feet (9.70 feet measured); THENCE N 00°56'21"W along the East right-of-way of Autumn Lane (aka Sence St), a distance of 52.18 feet (measured); THENCE N 89°47'09'E, a distance of 152.90 feet to the West line of a property described as Tract 2 of Warranty Deed Doc. #/Film-Pg: 29693970 for the POINT OF BEGINNING; THENCE continuing N89°47'09'E, a distance of 231.54 feet; THENCE S00°21'32"W, a distance of 223.01 feet to a point 21.00 feet West on the South line of said Northeast Quarter of the Northwest Quarter; THENCE S89°47'09"W along the South line of said Northeast Quarter of the Northwest Quarter, a distance of 226.00 feet to the West line of a property described as Tract 2 of Warranty Deed Doc. #/Film-Pg: 29693970; THENCE NO1°03′54″W along the West line of said Deed, a distance of 223.02 feet to the POINT OF BEGINNING. Said Parcel containing 2.00 acres, more or less, and subject to easements of record.

MINIMUM PAD ELEVATION FOR

NOTES: SUBJECT PROPERTY IS LOCATED IN FEMA FLOODPLAIN

BRANCH ENTERPRISES & PAUL & JOETTA BRANCH REV TR,

707 W. 87TH STREET S. HAYSVILLE, KS 67060

8801 S. SENCE DR. HAYSVILLE, KS 67060

SQUARE CUT ON THE SOUTH SIDE OF BOX

CULVERT WINGWALL ON WEST SIDE OF DRIVE AT

707 W. 87TH STREET S. HAYSVILLE, KS 67060.

LUCY CAPPS & JON D. ZOBEL JR.,

ELEV. = 1252.63 (NAVD88)

BENCHMARK:

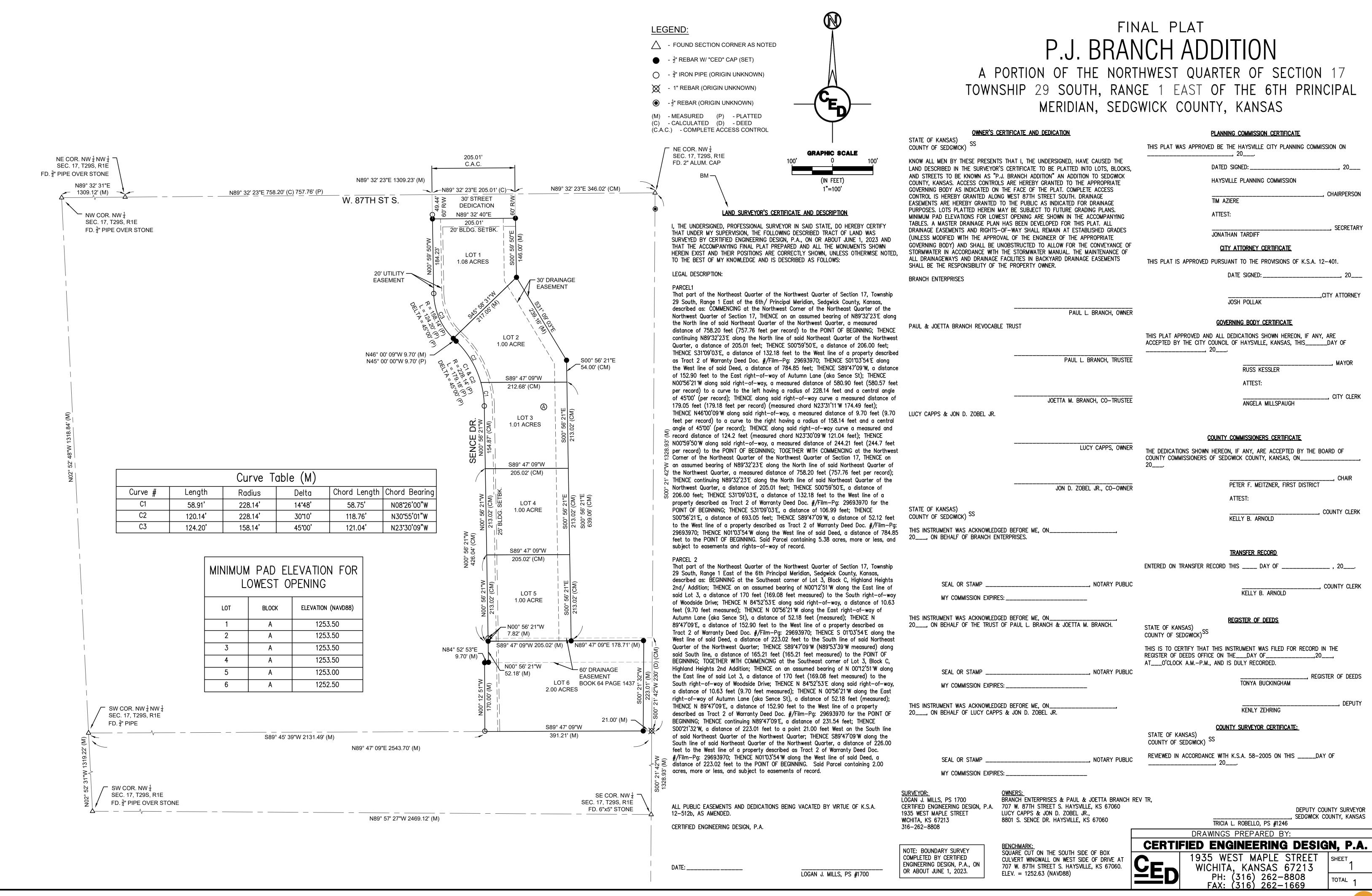
LOT	BLOCK	ELEVATION (NAVD88)
1	A	1253.50
2	Α	1253.50
3	Α	1253.50
4	Α	1253.50
5	Α	1253.00
6	Α	1252.50

LOWEST OPENING

LOT	BLOCK	ELEVATION (NAVD88)
1	Α	1253.50
2	Α	1253.50
3	A	1253.50
4	A	1253.50
5	Α	1253.00
6	A	1252.50

DRAWINGS PREPARED BY:

CERTIFIED ENGINEERING DESIGN, P.A. 1935 WEST MAPLE STREET SHEET WICHITA, KANSAS 67213 PH: (316) 262-8808 FAX: (316) 262-1669 TOTAL 1





CITY OF HAYSVILLE, KANSAS

ADMINISTRATION SERVICES - 200 WEST GRAND/ P.O. BOX 404 HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

TO: The Honorable Russ Kessler

City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Title VI Program

DATE: September 19, 2023

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Attached is an updated copy of our Title VI program for the Haysville Hustle 5310 Grant. It's a requirement by the FTA to update this document every three years.

This is before you for your approval.

City of Haysville

Title VI Program



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INTRODUCTION

Title VI of the Civil Rights Act of 1964 provides that "no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance." To fulfill this basic civil rights mandate, each federal agency that provides financial assistance for any program is authorized and directed by the United States Department of Justice to apply provisions of Title VI to each program by issuing applicable rules, regulations, or requirements. The Federal Transit Administration (FTA) of the United States Department of Transportation issued guidelines in October 2012, FTA C 4702.1B describing the contents of Title VI compliance programs to be adopted and maintained by recipients of FTA administered funds for transit programs.

The City of Haysville submits this Title VI Program as a new program.

Haysville Hustle is an on-demand transportation service within Haysville City limits that includes service options along a recommended route into Wichita/Derby. The Haysville Hustle is partly funded by Section 5310. The service will not conduct planned activities. The program operates as a Federal Transit Administration direct recipient. Haysville Hustle operates a on-demand response vehicle for ADA transportation. Haysville Hustle is located in Haysville, Kansas, with a population of 11,262.

NOTICE TO THE PUBLIC

Notifying the Public of Rights under Title VI

THE CITY OF HAYSVILLE, KANSAS

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving federal financial assistance. The City of Haysville, Kansas is committed to a policy of non-discrimination and operates its program and services without regard to race, color and national origin in accordance with Title VI.

Any person who believes he or she has been aggrieved by any unlawful discriminatory practices under Title VI may file a complaint with the City of Haysville Title VI Coordinator:

City of Haysville/Title VI Coordinator/City Attorney
200 West Grand
Haysville, KS 67060
(316) 529-5900

Complaints may also be filed directly with the Federal Transit Administration:

Office of Civil Rights
Attention: Title VI Program Coordinator
East Building, 5th Floor – TCR
1200 New Jersey Avenue SE
Washington, DC 20590

- If information is needed in another language, contact (316) 529-5900.
 - Si necesita información en otro idioma, llame al (316) 529-5900.

AVISO AL PÚBLICO

Notificación al Público de Derechos bajo el Título VI

LA CIUDAD DE HAYSVILLE

El Título VI de la Ley de Derechos Civiles de 1964 prohíbe la discriminación por motivos de raza, color u origen nacional en los programas y actividades que reciben asistencia financiera federal. La ciudad de Haysville, Kansas está comprometida con una política de no discriminación y opera su programa y servicios sin tener en cuenta la raza, el color y el origen nacional de acuerdo con el Título VI.

Cualquier persona que crea que ha sido agraviada por cualquier práctica discriminatoria ilegal bajo el Título VI puede presentar una queja ante el Coordinador del Título VI de la Ciudad de Haysville:

Coordinador del Título VI de la Ciudad de Haysville/Abogado de la Ciudad

200 West Grand

Haysville, KS 67060

(316) 529-5900

Las quejas también pueden presentarse directamente ante la Administración Federal de Tránsito:

Oficina de Derechos Civiles

Atención: Coordinador del Programa Título VI

Edificio Este, ⁵⁰ Piso – TCR

1200 New Jersey Avenue SE

Washington, DC 20590

• Si se necesita información en otro idioma, póngase en contacto con el (316) 529-5900.

Si necesita información en otro idioma, llame al (316) 529-5900.

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CITY OF HAYSVILLE COMPLAINT PROCEDURE

In order to comply with Federal Transit Administration's requirements and guidelines, as a recipient of federal funds, the City of Haysville must develop procedures for investigating and tracking Title VI complaints filed, and make procedures for filing a complaint available to members of the public.

RESPONSIBILITIES:

Any person who believes he or she has been discriminated against on the basis of race, color, or national origin may file a Title VI complaint. The City of Haysville investigates complaints received no more than 180 days after the alleged incident and will process complaints that are complete.

PROCEDURE:

Once the complaint is received, the City of Haysville will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgment letter informing her/him whether or not the complaint will be investigated by our office.

The City of Haysville has 60 business days to investigate the complaint. If more information is needed to resolve the case, the City of Haysville may contact the complainant. The complainant has 15 business days from the date of the letter to send the requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within 15 business days, the City of Haysville can administratively close the case. A case can also be administratively closed if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, he/she will issue one of two letters to the complainant: 1) a closure letter or 2) a letter of finding. A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. A letter of finding summarizes the allegations and the interviews regarding the alleged incident and explains whether or not any disciplinary action, additional training of the staff member or other action will occur. If the complainant wishes to appeal the decision, he/she has 30 days after the date of either letter to do so.

A complainant may also file a complaint directly with the Federal Transit Administration:

Office of Civil Rights
Attention: Title VI Program Coordinator
East Building, 5th Floor - TCR
1200 New Jersey Avenue SE
Washington, DC 20590

Title VI Complaint Form

Name:				
Address:				
Home Telephone:		Work Telephon	e:	
E-Mail Address:				
Accessible Format	Large Print		Audio Tape	
Requirements?	TDD		Other	
Section II				
Are you filing this complaint on yo	ur behalf?		Yes*	No
*If you answered "Yes" to this que	stion, go to Sectio	n III.		
If not, please supply the name and	relationship of th	ne person for		
whom you are complaining:				
Please explain why you have filed	for a third party:			
Please confirm that you have obta	ined the permission	on of the	Yes	No
aggrieved party if you are filing on	behalf of a third p	oarty.	163	INO
Section III				
I believe the discrimination I exper	ienced was based	l on (check all tha	at apply):	
□Race	☐ Color		National Origin	
Date of Alleged Discrimination (Mo	onth, Day, Year):			
Explain as clearly as possible what	happened and wh	ny you believe yo	u were discrimina	ited against.
Describe all persons who were inve	olved. Include the	name and conta	ct information of	the person(s)
who discriminated against you (if k	(nown) as well as	names and conta	act information of	any witnesses.
If more space is needed, please us	e the back of this	form.		
Section IV				
Section IV Have you previously filed a Title VI	complaint with th	nis agency?	Yes	No
	complaint with th	nis agency?	Yes	No
	complaint with th	nis agency?	Yes	No
Have you previously filed a Title VI Section V	·	,		
Have you previously filed a Title VI	any other Federa	,	Yes	No
Have you previously filed a Title VI Section V Have you filed this complaint with	any other Federa	,		
Have you previously filed a Title VI Section V Have you filed this complaint with agency, or with any Federal or Stat If yes, check all that apply:	any other Federa	,	Yes	
Have you previously filed a Title VI Section V Have you filed this complaint with agency, or with any Federal or State	any other Federa	l, State, or local	Yes	

	on at the agency/court where the complaint was
filed:	
Name:	
Title:	
Agency:	
Address:	
Telephone:	
Section VI	
Name of agency complaint is against:	
Contact Person:	
Title:	
Telephone Number:	
You may attach any written materials or other info	formation that you think is relevant to your complaint.
Signature	Date

City of Haysville Attn: Title VI Coordinator/City Attorney 200 West Grand

Haysville, KS 67060 (316) 529-5900

Title VI Investigations, Lawsuits, and Complaints

The City of Haysville has not had any Title VI Complaints filed. There are currently no pending investigations or lawsuits pertaining to Title VI complaints against The City of Haysville.

	Date (Month, Day, Year)	Summary (Include basis of complaint: Race, Color or National Original)	Status	Action(s) Taken
Investigations				
1.				
2.				
Lawsuits				
1.				
2.				
Complaints				
1.				
2.				

PUBLIC PARTICIPATION ELEMENT

PURPOSE:

The purpose of this procedure is to prescribe those actions required to inform and invite public participation from targeted Title VI communities in pending Haysville Transit activities.

REFERENCE:

Guidelines

GENERAL:

Notices of public hearing will be published 15 days in advance of the hearing, or as early as practicable, and are required generally for the following actions of the City of Haysville:

- 1. All fare changes, service hour's changes, routes changes affecting the total service area.
- 2. Implementation of other significant changes.
- 3. Legal notices pertaining to grants

RESPONSIBILITIES:

- Department Heads are responsible for the preparation of hearing notices pertaining to their areas
 of responsibility. Example: The Deputy Administrative Officer will be responsible for hearing
 notices of a route change.
- 2. The Community Relations Director is responsible for the publication of notice of public hearings and distribution of all notices.
- 3. The City Clerk will be responsible for maintaining a file of certified notices of public hearing as provided by the publisher.
- 4. The Senior Center Director is responsible to reach out to low-income and minority groups through the Senior Center.
- 5. Outreach to specific groups will be based on census data collected determining if any low-income, minority or LEP groups are affected.

PROCEDURES:

- 1. All notices shall be publicized as follows:
 - a. Legal notices pertaining to grants, fare/route changes and any other significant change will be published 15 days in advance of the hearing if possible, or as early as practicable before the hearing.
 - b. Times-Sentinel, will be used.
 - c. General releases (PSAs), if necessary
- 2. Bulletins will be posted at City facilities and in the Hustle van that discuss changes and information for how to provide comments.
- 3. Notification on the City of Haysville website and social media accounts.
- 4. Public hearings and meetings will be scheduled generally in the evening to accommodate work schedules. Haysville Hustle will provide on-demand pickup for the meeting when needed. All meeting locations will be accessible.
- 5. Public comments can be provided through email to the senior center staff, a recorded phone line, postal mail, social media, comment cards provided at Senior Center and open City Council meetings under citizens to be heard.
- 6. Public hearings will be open to the public and posted in advance. Citizens will be encouraged to attend to provide comment. Language or sign interpretation will be provided upon request since less than 1% of the population speaks Spanish or English less than very well.

FOUR FACTOR ANALYSIS

1. Identify number of proportion of LEP individuals that can utilize the service provided by City of Haysville.

Using information from the 2007 - 2011 American Community Survey data, the Spanish group has less than 1% of the total population and less than 30 persons that "speak English less than very well" and will require written translation.

2. Identify the frequency in which LEP individuals come in contact with the service.

The City of Haysville has not begun to offer services yet, but our frequency will be low due to the small population of LEP's.

3. Identify the importance of the service to the LEP community.

Providing services to everyone in the community is a priority to the City of Haysville, we will use an interpreter to communicate and schedule rides for individuals who speak English less than very well.

4. Identify the resources available and the respective costs of these resources.

Currently, the interpreters are City of Haysville employees. There are no additional costs associated with this service.

LIMITED ENGLISH PROFICIENCY PLAN

The purpose of developing a Limited English Proficiency (LEP) Plan, as a recipient of federal funds, is to identify the extent of LEP individuals and identify ways that the transit agency can reduce, or eliminate, barriers to LEP individuals.

Haysville Hustle is committed to providing equal opportunity in all programs and services to ensure full compliance with all civil rights laws, including Title VI of the 1964 Civil Rights Act which requires non-discrimination on the basis of race, color or national origin. Equal opportunity includes program access for persons with Limited English Proficiency (LEP).

Limited English Proficient (LEP) persons refer to: Persons for whom English is not their primary language and who have a limited ability to read, write, speak, or understand English. It includes people who reported to the U.S. Census that they speak English less than very well, not well, or not at all.

Utilizing the information gathered from the Four Factor Analysis, the following plan is developed in order to provide the necessary assistance to LEP persons.

1. Identified LEP Individuals.

Since less than 1% of the population speaks Spanish or English less than very well no language meets the requirements. Haysville Hustle (or City of Haysville) will provide translated materials and interpretation services when needed.

2. Language Assistance Measures.

Since less than 1% of the population speaks Spanish or English less than very well no language meets the requirements.

3. Training Staff.

Drivers will be trained to identify those needing assistance and assist riders as well as possible using phone translators. An interpreter will help with scheduling a ride.

4. Providing Notice.

The LEP Plan is posted on the agency's website, <u>www.haysville-ks.com</u>. The LEP plan will be provided to any person or agency requesting a copy. The person to contact in regards to the LEP Plan is the Human Resource Manager and can be reached via phone at (316) 529-5900.

5. Monitoring and Updating the LEP Plan.

City of Haysville will update the plan according to the Title VI update schedule, which is every three years. The plan will also be updated any time changes in the demographics of the agency's service area are deemed significant in regards to LEP persons.

City of Haysville Human Resources is designated as the Equal Opportunity/Limited English Proficiency Coordinator and may be reached at 316-529-5900 for information, access or to file a complaint.

FACILITY LOCATION EQUITY ANALYSIS

The City of Haysville has no facilities.

PLANNING AND ADVISORY BOARDS

Haysville

Body	White	African American	Native American	Asian American	Other	More than One Race
Population	91.8%	0.6%	1.1%	0.9%	1.4%	4.2%
City Council	100%					

Members are elected to these position.

HAYSVILLE TRANSIT TITLE VI PROGRAM

APPROVED on	, 2023.	
	Day Karalas Maria	
	Russ Kessler, Mayor	
ATTEST:		
Angie Millspaugh , City Clerk		
Approved as to Form:		
Josh Pollock, City Attorney		





CITY OF HAYSVILLE, KANSAS

ADMINISTRATION SERVICES - 200 WEST GRAND/ P.O. BOX 404 HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

TO: The Honorable Mayor Russ Kessler

City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Historic District Lighting

DATE: October 3, 2023

Recently Haysville Pride reached out to Mayor Kessler about purchasing permanent trim lighting for the Haysville Community Library that can be used year-round. This lighting was purchased jointly between Haysville Pride, the Haysville Library, and the city. The lights can change colors for each season or event.

We have had positive comments on how good the lighting looks, and the Mayor directed us to see what it would cost to install lighting on the following buildings: Wire House, Gazebo, Pergola, Bank, Blacksmith Shop, Rental House, Community Building, Vickers Building, and City Hall.

Attached is a quote for \$45,705.75 from Britton Home Solutions for material and installation plus information on the warranty. The quote includes lighting the restrooms behind the bank for free plus a discount of \$10,000. The lights are rated for 50K hours. This will save Public Works staff time on installation and checking lighting for these buildings.

Only one quote is provided because we have already installed lights from this company on the library and this allows the entire system to be controlled from the same source. If approved tonight they have set aside the second week in November for this installation. If approved this would be paid for out of Capital Improvements. This is before you for your consideration.



Britton Home Solutions

PO Box 1357 | Derby , KS 67037 316-889-3000 | info@trimlightwichita.com | brittonhomesolutions.com

RECIPIENT:

City of Haysville

200 West Grand Avenue Haysville, Kansas 67060

Estimate #1853	
Sent on	09/26/2023
Total	\$45,705.75

PRODUCT / SERVICE D	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Blacksmith Building		1	\$5,495.00	\$5,495.00
				Optional
Commerce Building (Bank)		1	\$4,410.00	\$4,410.00
				Optional
Community Building		1	\$6,864.75	\$6,864.75
				Optional
Wirehouse		1	\$5,110.00	\$5,110.00
				Optional
Gazebo		1	\$5,110.00	\$5,110.00
				Optional
Vickers Building		1	\$5,376.00	\$5,376.00
				Optional
Pergola		1	\$7,728.50	\$7,728.50
				Optional
240 Main		1	\$4,866.50	\$4,866.50
				Optional
Restroom/Out House		2	\$0.00	\$0.00
				Optional
City Hall F	ull package parts and install.	1	\$10,745.00	\$10,745.00

A deposit of \$22,852.88 will be required to begin.



Britton Home Solutions

PO Box 1357 | Derby , KS 67037 316-889-3000 | info@trimlightwichita.com | brittonhomesolutions.com

This quote is valid for the next 30 days, after which values may be subject to change. If this quote is given during a promotional period, it is only valid for the terms of the promotion.

By approving and signing this quote you are agreeing to the TrimLight Installation Agreement and/or Britton Home Solutions Installation Agreement. If you would like a copy of the agreement please visit https://trimlightwichita.com/installationagreement or https://brittonhomesolutions.com/installation-agreement.

Subtotal

\$55,705.75

Discount

- \$10,000.00

Total

\$45,705.75





AWESOME WARRANTY!



LIFETIME GUARANTEE ON ALL PARTS

All parts are guaranteed for the manufacturer's estimated lifespan of the parts. This amount of time is dependent upon the usage that the individual part sustains. If used just around the holidays, this amount could be upwards of 30-40 years. But if used nightly, this amount of time could be around 7-8 years. Lifespan of the controls can be affected by future technology changes. Systems installed against standard manufacturer recommendations can affect the warranty.

Standard Residential—Lifetime Warranty
Commercial Lights—Lifetime Warranty
Downlights—Lifetime Warranty
Globelights—Lifetime Warranty (2 Years on the Lens)
Ridge Lights—1 Year



2 YEAR LABOR WARRANTY

Any labor costs to make repairs on manufacturer defective parts are covered in full for the first 2 years. This may include faulty bulbs, power supply parts, LED controllers, connections, aluminum channel finish, etc.

LIMITED WARRANTY ITEMS



Although the control board that connects to the smartphone or tablet is fully covered under the lifetime parts warranty, the software that connects the unit to the device is not covered. Connection issues due to wifi interference or radio frequency interference is not covered under the warranty. Connecting the Trimlight Controller to the local network is recommended but may not work for your specific situation. Using the Trimlight signal that can be broadcast from the box is a reliable alternative. All troubleshooting steps should be taken first before contacting a local representative for a repair. A minimum service fee of \$75 could be charged if the parts are shown to work properly on any repair visit.

Troubleshooting help is found here: **WWW.TRIMLIGHT.COM/TROUBLESHOOTING**



CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060 (316) 529-5940~Fax (316) 529-5945 www.haysville-ks.com

To: The Honorable Mayor, Russ Kessler

Haysville City Councilmembers

From: Tony Martinez

City of Haysville

Director of Public Works

Date: October 10, 2023

Re: Consideration of GIS License

Before you tonight for consideration is the purchase of an ESRI Enterprise Account for our Geographic Information System (GIS) needs. The Enterprise Account, which includes top-tier software and all add-ons, will provide us with enhanced capabilities and cost savings compared to our current licensing arrangement.

We rely on GIS for various aspects of our operations, including asset management, utilities mapping, zoning, and public initiatives such as the Citizen Problem Reporter. It also aids in Code Enforcement, holiday contests, and will soon replace our work order system with improved efficiency and service delivery. The replacement of our current work order system will save \$4,824.20.

Currently, we are spending \$17,805.00 annually on GIS licensing, acquiring licenses on an asneeded basis. We currently have 20 active licenses in use. This approach has been practical for our needs so far but has proven to be less cost-effective as our GIS usage has grown.

I am requesting approval to proceed with the purchase of the ESRI Enterprise Account in the amount of \$15,500.00 per year with a total cost of \$46,500.00. This will be paid out of water, wastewater, street and 5% each out of economic development and planning/zoning funds.

Tony Martinez
City of Haysville

Director of Public Works



August 25, 2023

Mr. Tony Martinez City of Haysville 401 S Jane St Haysville, KS 67060-1789

Dear Tony,

The Esri Small Local Government Cloud-Based Enterprise Agreement (SGCBEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.

- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Local Government Cloud-Based EA terms and conditions.
- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

"THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL LOCAL GOVERNMENT CLOUD-BASED EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

Have it signed by an authorized representative of the organization.

- 2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
- 3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
- 4. Send the purchase order and agreement to the address, email or fax noted below:

Esri e-mail: service@esri.com
Attn: Customer Service SGCB-EA fax documents to: 909-307-3083

380 New York Street Redlands, CA 92373-8100

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Marcus Kitchens



Environmental Systems Research Institute, Inc.

380 New York St Redlands, CA 92373-8100 Phone: (909) 793-2853

DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order.

Quote is valid from: 8/25/2023 To: 11/23/2023

Quotation # Q-504211

Date: August 25, 2023

Customer # 334666 Contract #

City of Haysville Public Works Dept 401 S Jane St

Haysville, KS 67060-1789

ATTENTION: Tony Martinez PHONE: (316) 529-5940

EMAIL: tmartinez@haysville-ks.com

Material	Qty	Term	Unit Price	Total
168362	1	Year 1	\$15,500.00	\$15,500.00
Population	of 0 to 15	,000 Small Local Government Cloud-Based Enterprise Agreement	Annual Subscription	
168362	1	Year 2	\$15,500.00	\$15,500.00
Population	of 0 to 15	,000 Small Local Government Cloud-Based Enterprise Agreement	Annual Subscription	
168362	1	Year 3	\$15,500.00	\$15,500.00
Population	of 0 to 15	,000 Small Local Government Cloud-Based Enterprise Agreement	Annual Subscription	
			Subtotal:	\$46,500.00
			Sales Tax:	\$3,952.50
		Estimated Shipping and Ha	ndling (2 Day Delivery):	\$0.00
			Contract Price Adjust:	\$0.00
			Total:	\$50,452.50

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Email: Phone:

Marcus Kitchens mkitchens@esri.com 636-949-6620 x5581

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, then unless otherwise stated in this quotation, Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin

Esri Use Only	/:
Cust. Name _	
Cust. #	
PO # _	
Esri Agreemer	nt #



SMALL ENTERPRISE AGREEMENT LOCAL GOVERNMENT CLOUD-BASED (E214-7)

This Agreement is by and between the organization identified in the Quotation ("Customer") and Environmental Systems Research Institute, Inc. ("Esri").

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A List of Products

Uncapped Quantities

Desktop Software and Extensions (Single Use)

ArcGIS Desktop Advanced

ArcGIS Desktop Standard

ArcGIS Desktop Basic

ArcGIS Desktop Extensions: ArcGIS 3D Analyst,

ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,

ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS

Schematics, ArcGIS Workflow Manager, ArcGIS Data

Reviewer

Developer Tools

ArcGIS Runtime Standard
ArcGIS Runtime Analysis Extension

Limited Quantities

One (1) Professional subscription to ArcGIS Developer Two (2) ArcGIS CityEngine Single Use Licenses 50 ArcGIS Online Viewers 50 ArcGIS Online Creators 10,000 ArcGIS Online Service Credits 2 ArcGIS Insights in ArcGIS Online

OTHER BENEFITS

Number of Esri User Conference registrations provided annually	2
Number of Tier 1 Help Desk individuals authorized to call Esri	2
Maximum number of sets of backup media, if requested*	2
Five percent (5%) discount on all individual commercially available instructor-led training classe facilities purchased outside this Agreement	s at Esri

^{*}Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("Ordering Document"). ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN. This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("Effective Date").

agreed to by the parties (Litective Date).	
Term of Agreement: Three (3) years	
This Agreement supersedes any previous agreements arrangements between the parties relating to the licer Product Updates, no modifications can be made to the	nsing of the Products. Except as provided in Article 4—
Accepted and Agreed:	
(Customer)	
Ву:	
By:Authorized Signature	
Printed Name:	
Title:	
Date:	
CUSTOMER COI	NTACT INFORMATION
Contact:	Telephone:
Address:	Fax:
City, State, Postal Code:	E-mail:
Country:	
Quotation Number (if applicable):	

Page 2 of 6 January 3, 2023

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

- "Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.
- "Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).
- "Fee" means the fee set forth in the Quotation.
- "Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.
- "Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at https://www.esri.com/enus/legal/terms/full-master-agreement and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.
- "Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.
- "Quotation" means the offer letter and quotation provided separately to Customer.
- "Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.
- "Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).
- "Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.
- "Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

- 2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.
- 2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

- 3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.
- 3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.
- 3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.
- 3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

- 4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.
- 4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at https://support.esri.com/en/other-resources/product-life-cycle. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at https://www.esri.com/en-us/legal/terms/maintenance). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

- Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
- The Tier 1 Help Desk will be fully trained in the Products.
- At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
- 4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
- 5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
- Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

- 1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
- Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
- Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

Page 4 of 6 January 3, 2023

- supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.
- 4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
- When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

- 7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.
- 7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.
- 8.0—ORDERING, ADMINISTRATIVE
 PROCEDURES, DELIVERY, AND
 DEPLOYMENT
- 8.1 Orders, Delivery, and Deployment
- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

- operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.
- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.
- c. Esri's federal ID number is 95-2775-732.
- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.
- 8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.
- All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- **b.** The following information will be included in each Ordering Document:
 - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
 - (2) Order number
 - (3) Applicable annual payment due

Page 5 of 6 January 3, 2023

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "Ownership Change"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060 (316) 529-5940~Fax (316) 529-5945 www.haysville-ks.com

To: The Honorable Mayor, Russ Kessler

Haysville City Councilmembers

From: Tony Martinez

City of Haysville

Director of Public Works

Date: October 10, 2023

Re: Consideration of Manhole Rehabilitation

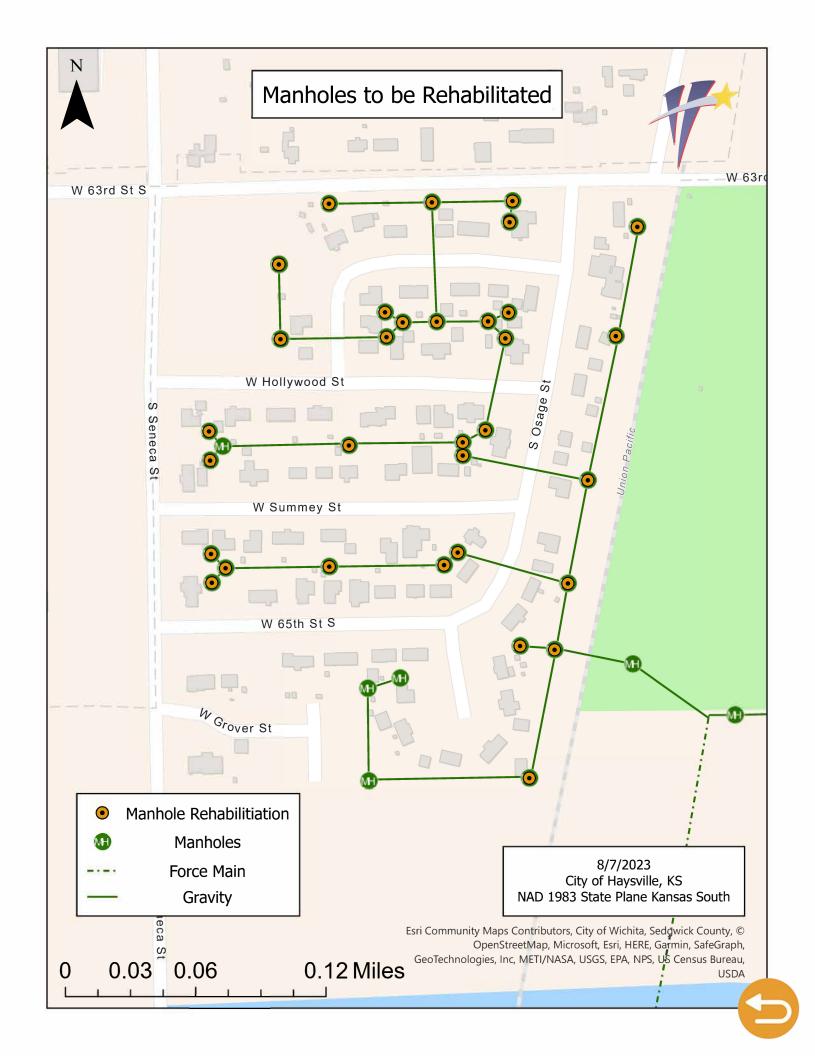
In an ongoing effort to refurbish the City of Haysville's aging sewer system, the wastewater department identifies manholes that need attention. The manholes identified for the 2023 project are located in the Sunset Fields Addition. A map has been included. These areas allow a greater inflow of storm water and sediment into the sanitary sewer. We will be rehabilitating approximately 199 vertical feet. If approved, the manhole rehab is expected to be completed before the end of 2023, depending on weather and scheduling.

Mayer Specialty Services, LLC \$27,860.00 CBET Consulting, LLC \$44,757.00

We are requesting approval to contract with Mayer Specialty Services, LLC in the amount of \$27,860.00. This is a budgeted item at \$30,000.00 and will be paid out of contractual in the Wastewater budget.

Tony Martinez City of Haysville

Director of Public Works



CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060 (316) 529-5940~Fax (316) 529-5945 www.haysville-ks.com

To: The Honorable Mayor, Russ Kessler

Haysville City Councilmembers

From: Tony Martinez

City of Haysville

Director of Public Works

Date: October 10, 2023

Re: Consideration of Cured In Place Pipe

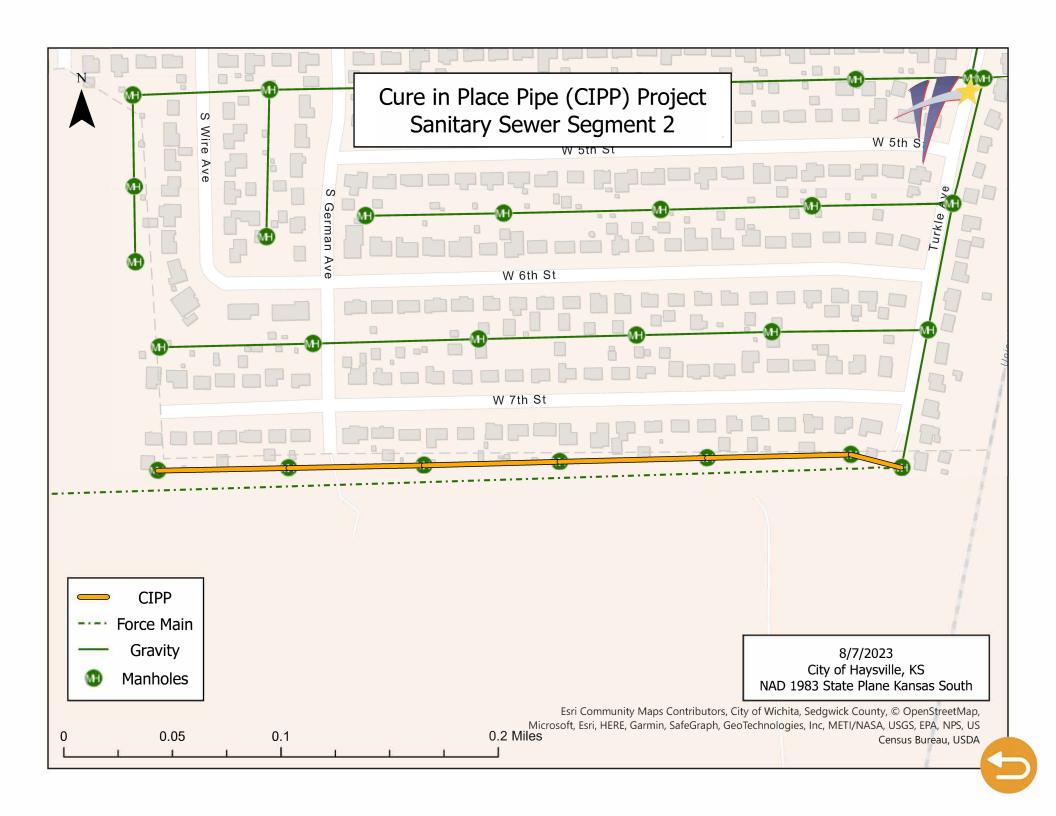
We have requested proposals for installing CIPP (cured-in-place pipe), for the purpose of rehabilitating a portion of the sanitary sewer collection system. There has been approximately 1,912 LF of sanitary sewer pipe identified to be rehabbed this year. While seeking bids for the 2023 CIPP project, Johnson Service Company and Utility Maintenance Contractors elected not to bid on this project.

Johnson Service CompanyDid Not BidUtility Maintenance ContractorsDid Not BidInsituform Technologies\$90,872.95

We are requesting approval to contract with Insituform Technologies in the amount of \$90,872.95. This is a budgeted item at \$90,000.00 and will be paid out of contractual in the Wastewater budget.

Tony Martinez
City of Haysville
Director of Public Works





CITY OF HAYSVILLE PRESENTS

TRICK TREAT

• OCTOBER 31ST, 4:00 - 6:00 PM



MUSIC-GAMES-PARTY



TEQUILA RIDGE

FREE CONCERT LOCATED
IN FRONT OF THE
SSAGE SALON AND BOUTIQUE



BAND SPONSORED BY GOLDEN PLAINS CREDIT UNION HOT DOGS SERVED AT THE VICKERS BUILDING





RESIDENTS (WITHIN THE CITY LIMI TO PARTICIPATE IN THE 2023 HALLOWEEN HOUSE DECORATING CONTEST!

ENTER: OCTOBER 1ST THRU 19TH ONLINE VOTING: OCTOBER 20TH THRU 26TH WINNERS ANNOUNCED: OCTOBER 27TH

TO ENTER EITHER SCAN THE QR CODE BELOW OR GO TO THE CITY'S WEBSITE WWW.HAYSVILLE-KS.COM





HAYSVILLE POLICE DEPARTMENT September 2023

TOTAL CALLS	875	DOGS IMPOUNDED	0 7
CASE NUMBERS ISSUED	341	SUMMONS ISSUED	04
SUMMONS ISSUED	160	RELEASED TO OWNER	06
CITY CODE	13	RELEASED TO COUNTY	01
CRIMINAL MISD	17	DECEASED ANIMALS	00
TRAFFIC MISD	40	ANIMALS HELD	00
TRAFFIC INF	83		
VOIDED	00	CONTACTS FOR NO	
WARNINGS	07	CITY LICENSE	blank
ARRESTS	33	LICENSES PURCHASED	
ADULT	24	15 th TO 15 th OF MONTH	89
JUVENILE	07	-0 -0 -0	- /
CINC	00		
CITE/RELEASE	33		
HPD WARRANTS	06		
OUTSIDE ARRESTS	03		
MV ACCIDENTS	08	WARRANTS ISSUED	09
NON-INJURY	07		- ,
VACATION HOMES	02		
COMMUNITY POLICING	04	K9 DEPLOYMENTS MILES DRIVEN 1	03
SPECIAL WATCH	00	MILES DRIVEN I	2,559
CRS WALK -INS	121		
INCOMING CALLS	818		
	310		
OUTGOING CALLS BY CR	8 82		





Code Enforcement Summary

Month	No Trash Service	Materials Storage	Nuisance	Nuisance Auto	Unsafe Structur	Grass Residential	Grass Commericial	Lighting	Diseased Tree	Other	Nuisance Auto on Grass	Total Violations	Total Cases
January	1	0	26	6	0	1	0	0	0	2	21	57	42
February	0	0	10	6	0	0	0	0	0	0	7	23	17
March	1	0	6	2	0	0	0	0	0	0	10	19	16
April	2	0	14	8	0	1	0	0	0	3	16	44	28
May	2	0	8	1	0	38	6	0	1	4	8	68	55
June	0	0	7	3	0	40	11	0	0	3	11	75	63
July	1	0	11	5	0	39	9	0	0	5	10	80	64
August	1	0	12	4	0	30	4	0	2	1	18	72	58
September	0	0	15	5	0	17	4	0	0	3	15	59	48
October	0	0	0	0	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	8	0	109	40	0	166	34	0	3	21	116	497	391







C'S HALLOWEEN OOKTACULA

SUNDAY, OCTOBER 29TH | 3-5 PM DORNER PARK









HAYRACK RIDES

PAT'S CONCESSIONS!

BIG TRUCKS

HAYSVILLE ACTIVITY CENTER ~ 523 SARAH LANE ~ 529-5922

Like us on Facebook at www.facebook.com/haysvillerecreation For more information or to register online, visit www.haysvillerec.com.





AP Summary of Expenditures

By Vendor Name

Payment Dates 9/1/2023 - 9/30/2023

• • • • • • • • • • • • • • • • • • •					
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amoun
Vendor: 18001587 - 1-800-JUN	KPRO				
1-800-JUNKPRO	09/19/2023	JUNK REMOVAL	JUNK REMOVAL: 232 DWIGHT CT 09/07/2023 (ABATEMENT)	001-28-2012	290.00
1-800-JUNKPRO	09/19/2023	JUNK REMOVAL	DISCOUNT	001-28-2012	-53.00
			Vendor 18	001587 - 1-800-JUNKPRO Total:	237.00
Vendor: ACME0033 - ACME WA	ASTE SYSTEMS, LLC.				
ACME WASTE SYSTEMS, LLC.	09/19/2023	C & D DISPOSAL - PW RECYCLE CNTR.	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	1,758.94
ACME WASTE SYSTEMS, LLC.	09/19/2023	C & D DISPOSAL - PW RECYCLE CNTR.	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	658.80
			Vendor ACME0033 - ACM	NE WASTE SYSTEMS, LLC. Total:	2,417.7
Vendor: ACTI0035 - ACTION TE	NTS & PARTY RENTAL				
ACTION TENTS & PARTY RENT	09/19/2023	40 X 100FT RED/WHITE POLE TENT RENTAL	40 X 100FT RED/WHITE POLE TENT RENTAL	037-57-2012	3,659.12
			Vendor ACTI0035 - ACTION	TENTS & PARTY RENTAL Total:	3,659.12
Vendor: AFLA0056 - AFLAC					
AFLAC	09/21/2023	PAYROLL DEDUCTION AFLAC	PAYROLL DEDUCTION AFLAC	001-00-2052	205.46
AFLAC	09/21/2023	PAYROLL DEDUCTION AFLAC - NON 125	PAYROLL DEDUCTION AFLAC	001-00-2014	56.8
			V	endor AFLA0056 - AFLAC Total:	262.2
Vendor: AJRA1000 - AJ RAMIRE					
AJ RAMIREZ	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT		35.0
			Vendo	AJRA1000 - AJ RAMIREZ Total:	35.0
Vendor: ALTE0100 - ALTERNAT	IVE PEST MGMNT.				
ALTERNATIVE PEST MGMNT.	09/19/2023	PEST CONTROL	PEST CONTROL - CITY HALL	001-09-2040	50.0
ALTERNATIVE PEST MGMNT.	09/19/2023	PEST CONTROL	PEST CONTROL - VICKER'S BLDG.	001-09-2040	40.0
ALTERNATIVE PEST MGMNT.	09/19/2023	PEST CONTROL	PEST CONTROL - SR. CNTR.	001-12-2004	35.0
ALTERNATIVE PEST MGMNT.	09/19/2023	PEST CONTROL	PEST CONTROL - PW OFFICE	010-30-2004	13.3
ALTERNATIVE PEST MGMNT.	09/19/2023	PEST CONTROL	PEST CONTROL - WWTP	010-30-2008	40.0
ALTERNATIVE PEST MGMNT.	09/19/2023	PEST CONTROL	PEST CONTROL - PW OFFICE	011-31-2004	13.3
ALTERNATIVE PEST MGMNT.	09/19/2023	PEST CONTROL	PEST CONTROL - PW OFFICE	021-41-2004	13.3
			Vendor ALIEU100 - ALI	ERNATIVE PEST MGMNT. Total:	205.0
Vendor: AMER0111 - AMERICA					
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	001-03-2006	478.7
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	010-30-2006	478.7
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	011-31-2006	478.7
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	S/C 09/07/2023 PW MAIN DUMP GATE REPAIRS	021-41-2006	478.7
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	001-03-2006	445.2
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	010-30-2006	445.2
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	011-31-2006	445.2
AMERICAN FENCE COMPANY	09/19/2023	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	S/C 09/07/2023 PW BRUSH DUMP GATE REPAIRS	021-41-2006	445.25

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AP Summary of Expenditures				Payment Dates: 9/1/202	23 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: APAC0146 - APAC KA					
APAC KANSAS INC	09/06/2023	PROJECT: BAUGHMAN / HEMPHILL & 2ND STR.	PROJECT: BAUGHMAN / HEMPHILL & 2ND STR.	097-66-3001	424,765.00
				0146 - APAC KANSAS INC Total:	424,765.00
Vendor: ATCO0199 - ATCO IN	TERNATIONAL				
ATCO INTERNATIONAL	09/19/2023	ALL-PRO DEGREASER / CLEANER CONCENTRATE	ALL-PRO DEGREASER / CLEANER CONCENTRATE 1 DRUM	010-30-2009	159.00
			Vendor ATCO0199	- ATCO INTERNATIONAL Total:	159.00
Vendor: AUST0211 - AUSTIN I AUSTIN HOSE		HOCEC & CHEDITEC	LIVERALILIC LIGGE ACCV 4EA	024 44 2006	96.95
AUSTIN HUSE	09/19/2023	HOSES & SUPPLIES	HYDRAULIC HOSE ASSY. 1EA TRK #56	U21-41-2006 	90.95
			Vendor A	AUST0211 - AUSTIN HOSE Total:	96.95
Vendor: BEAL0281 - BEALL &					
BEALL & MITCHELL LLC	09/06/2023	PROFESSIONAL SERVICES - JUDGE	PROFESSIONAL SERVICES - JUDGE	001-06-1100	1,775.53
			Vendor BEAL0281	BEALL & MITCHELL LLC Total:	1,775.53
Vendor: BORD0351 - BORDER	STATES ELECTRIC SUPPLY				
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	ELBOW 3" 90DEG 36RAD SCH40 (WTR STORAGE BLD)	011-31-2080	68.10
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	5/8" X 8FT CU GROUND ROD (WTR STORAGE BLD)	011-31-2080	46.28
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	E954LXX 3" METER RISER EXP CPL (WTR STORAGE BLD)	011-31-2080	58.21
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	L800 3" STEEL LOCKNUT (WTR STORAGE BLD)	011-31-2080	3.44
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	U7043-XL 5-TERMINAL METER SOCKET (WTR STORAGE BLD)	011-31-2080	85.85
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	SCH80 3" PVC CONDUIT 10FT (WTR STORAGE BLD)	011-31-2080	136.78
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	SCH40 3 " PVC CONDUIT 10FT. (WTR STORAGE BLD)	011-31-2080	275.63
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	5/8" GROUND ROD CLAMP (WTR STORAGE BLD)	011-31-2080	40.71
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	PB-800-D 3" INSUL BUSHING 105DEG (WTR STORAGE BLD)	011-31-2080	4.62
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	3.5 INCH ZINC PLATED STEEL PLATE (WTR STORAGE BLD)	011-31-2040	4.45
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	1" INSUL BUSHING (WWTP STATA)	010-30-2006	3.12
BORDER STATES ELECTRIC SU.		ELECTRICAL SUPPLIES	1 1/4" CONDUIT STRAP, ZINC PLATED (WWTP STATA)		4.54
BORDER STATES ELECTRIC SU.		ELECTRICAL SUPPLIES	SCH80 1" PVC CONDUIT 10FT. (WWTP STATA)		35.60
BORDER STATES ELECTRIC SU.		ELECTRICAL SUPPLIES	1" EMT 100FT. (WWTP STATA)		182.36
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	2" GASKET 1EA. (WTR STORAGE BLD)	011-31-2040	9.35
BORDER STATES ELECTRIC SU.	09/06/2023	ELECTRICAL SUPPLIES	2" CONDUIT BODY COVER 1EA. (WTR STORAGE BLD)	011-31-2040	16.92
			Vendor BORD0351 - BORDER S	STATES ELECTRIC SUPPLY Total:	975.96
Vendor: BOWE0356 - BOWER BOWERS PLUMBING	S PLUMBING 09/06/2023	PLUMBING SVCS. 08/28/2023 -	- PLUMBING SVCS. 08/28/2023 -	001-12-2025	402.00
		SR. CNTR.	SR. CNTR.	_	
			Vendor BOWE03	56 - BOWERS PLUMBING Total:	402.00
Vendor: BREN0367 - BRENNT		OU ORING TECHTO	OUR OR DESCRIPTION	044 04 0000	
BRENNTAG SOUTHWEST INC	09/19/2023	CHLORINE 750LBS WATER DEPT.	CHLORINE 750LBS WATER DEPT.	011-31-2009	1,211.25
BRENNTAG SOUTHWEST INC	09/19/2023	CHLORINE 750LBS WATER DEPT.	TRANSPORTATION CHARGE	011-31-2009	190.00

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AD Cur	mary of Expenditures	

BRENNTAG SOUTHWEST INC	09/19/2023	CHLORINE 750LBS WATER			
		DEPT.	VESSEL RECOVERY FEE	011-31-2009	75.00
			Vendor BREN0367 - BREI	NNTAG SOUTHWEST INC Total:	1,476.25
Vendor: CALE2796 - CALE TOPIN	IKA				
CALE TOPINKA	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
CALE TOPINKA	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
CALE TOPINKA	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT		11.66
			Vendor CA	ALE2796 - CALE TOPINKA Total:	35.00
Vendor: CAPI0431 - CAPITAL ON	IE				
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ADOBE - ACROBAT PRO DC SUBSCRIPTION	001-01-2004	21.69
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	PRYOR - STRATEGIC GOAL- SETTING REG. (T. NGUYEN)	001-01-2015	119.00
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	KS DEPT OF AG - ANIMAL SHELTER LICENSE FEE	001-02-2013	335.00
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	K-TAG - JUN, JUL & AUG TOLL FEES	001-02-2015	44.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	IN THE BAG CLEANERS - ADD/UPDATE CHEVRON	001-02-2016	98.98
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - DISPOSABLE GLOVES	001-02-2055	9.97
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 6EA.	001-03-2002	4.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	HEART OF AM - SO CNTRL KS ED CONF (M. LITCHFIELD)	001-03-2012	25.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WICHITA PEST CONTROLS - PEST CONTROL PW OFFICE	001-03-2012	54.25
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MANILA FILE FOLDERS	001-06-2004	33.21
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - POWER STRIP	001-09-2009	13.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - UW RAFFLE BASKET	001-10-2054	10.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - AA BATTERIES	001-10-2077	18.19
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - DISPOSABLE GLOVES	001-10-2077	9.97
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	FUN EXPRESS - BULK XMAS TOY ASSORT (VILLAGE XMAS)	001-10-2088	151.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - SNOWFLAKE TABLECLOTH (VILLAGE XMAS)	001-10-2088	13.75
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - POOL HAND CHALK	001-12-2009	8.36
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - FAL	001-12-2009	41.76
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. CRAFT SUPPLIES	001-12-2009	70.80
	09/26/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - BINGO PRIZES	001-12-2012	48.75
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - BREAKFAST SUPPLIES	001-12-2012	52.17
	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - FOLDERS	001-12-2012	22.44
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - ACRYLIC SIGN HOLDERS	001-12-2012	197.95
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - BREAKFAST SUPPLIES	001-12-2012	85.27
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - HALLOWEEN CRAFTS	001-12-2012	86.25
CAPITAL ONE (09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - SC DINNER SUPPLIES	001-12-2012	135.89
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - SC DINNER SUPPLIES	001-12-2012	15.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - VINYL RAILROAD STICKER	001-13-2004	7.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ZOOM - MONTHLY SUBSCRIPTION FEE	001-18-2004	17.35
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	K-TAG - JUN, JUL & AUG TOLL FEES	001-18-2015	0.30

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	SIMPLE IN/OUT - MONTHLY SUBSCRIPTION FEE	001-21-2040	9.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	TMOBILE - GPS EQUIPMENT	010-30-2002	4.33
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 6EA.	010-30-2002	4.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - IPHONE CASE	010-30-2009	15.19
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ESRI - GIS ONLN SERVICE CREDITS: BLOCK OF 1,000	010-30-2009	40.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WICHITA PEST CONTROLS - PEST CONTROL PW OFFICE	010-30-2012	54.25
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	K-TAG - JUN, JUL & AUG TOLL FEES	010-30-2015	6.23
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	KS MAPPERS - 2023 KAM CONFERENCE (C. ERWIN)	010-30-2015	53.33
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	HEART OF AM - SO CNTRL KS ED CONF (M. LITCHFIELD)	010-30-2015	25.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 6EA.	011-31-2002	4.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	TMOBILE - GPS EQUIPMENT	011-31-2002	4.33
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - TABLET CASE	011-31-2009	19.90
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ESRI - GIS ONLN SERVICE CREDITS: BLOCK OF 1,000	011-31-2009	40.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WICHITA PEST CONTROLS - PEST CONTROL PW OFFICE	011-31-2012	54.25
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	K-TAG - JUN, JUL & AUG TOLL FEES	011-31-2015	6.23
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	KS MAPPERS - 2023 KAM CONFERENCE (C. ERWIN)	011-31-2015	53.33
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	HEART OF AM - SO CNTRL KS ED CONF (M. LITCHFIELD)	011-31-2015	25.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - POLO SHIRT 2EA.	011-31-2016	55.77
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - POLO SHIRT 3EA.	011-31-2016	81.96
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - POLO SHIRT 2EA.	011-31-2016	49.96
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	RETURNED: AMAZON - POLO SHIRT 2EA.	011-31-2016	-47.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - POLO SHIRT 2EA.	011-31-2016	50.98
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	RETURNED: AMAZON - POLO SHIRT	011-31-2016	-29.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	RETURNED: AMAZON - POLO SHIRT	011-31-2016	-24.98
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - POLO SHIRT	011-31-2016	29.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	RETURNED: AMAZON - LIFTMASTER GARAGE DOOR	011-31-2040	-879.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 6EA.	021-41-2002	4.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	TMOBILE - GPS EQUIPMENT	021-41-2002	4.34
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ESRI - GIS ONLN SERVICE CREDITS: BLOCK OF 1,000	021-41-2009	40.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WICHITA PEST CONTROLS - PEST CONTROL PW OFFICE	021-41-2012	54.25
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	K-TAG - JUN, JUL & AUG TOLL FEES	021-41-2015	6.24
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	KS MAPPERS - 2023 KAM CONFERENCE (C. ERWIN)	021-41-2015	53.34
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	HEART OF AM - SO CNTRL KS ED CONF (M. LITCHFIELD)	021-41-2015	25.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	CASEY'S - GAS PURCHASE	024-44-2012	45.48
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	45.82
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	44.53
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	KWIK SHOP - GAS PURCHASE	024-44-2012	42.30
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	29.68
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	JUMP START - GAS PURCHASE	024-44-2012	44.87
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	32.92

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	CASEY'S - GAS PURCHASE	024-44-2012	39.81
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	52.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	JUMP START - GAS PURCHASE	024-44-2012	53.60
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	77.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	56.82
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	KANSASLAND TIRE - RENTAL TIRE INSTALLATION	024-44-2012	187.50
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	64.12
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	50.96
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	KRPA - SHARP WORKSHOP 2023 (F. CORTEZ)	030-50-2015	75.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	LIDS - BLANK NEW ERA CUSTOM 2EA.	030-50-2016	75.23
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - SOCCER EQUIPMENT	030-50-2092	263.61
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	MARCOS PIZZA - PIZZA (MS GAME NIGHT)	030-50-2092	289.79
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - BUTTON SUPPLIES	030-50-2092	39.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - GOBBLE WOBBLE 5K AD 9,786 IMPRESSIONS	030-50-2092	25.32
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - GOBBLE WOBBLE 5K AD 612 IMPRESSIONS	030-50-2092	1.62
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - DBLTIXRED	030-50-2092	8.88
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	SEDG CO FIRE DEPT - TENT	030-50-2092	76.64
CAPITAL ONE		CAPITAL ONE VISA CHARGES	PERMIT FACEBOOK - GOBBLE WOBBLE		45.06
	09/26/2023		5K AD 14,239 IMPRESSIONS		
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	MARCOS PIZZA - PIZZA (NERF WARS)	030-50-2092	186.87
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - FALL FEST AD 20,032 IMPRESSIONS	030-50-2092	49.68
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - HEADBANDS	030-50-2092	40.02
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - SOCCER EQUIPMENT	030-50-2092	81.39
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - TRASH CAN LID, PICTURE FRAMES	030-50-2094	143.04
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - BUILDING BLOCKS	030-50-2094	24.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - HAWAIIN PUNCH / WATER	030-50-2094	215.32
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - TRASH CAN LID	030-50-2094	67.82
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - SHAGGY RUG, CARPET PLAYMAT RUG	030-50-2094	113.94
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - STORAGE CONTAINERS	030-50-2094	236.91
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - LEGO BUILDING TOY SET 3EA.	030-50-2094	104.97
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AT&T MOBILITY - MONTHLY WIRELESS SVC. APR-AUG '23	030-50-2094	1,079.40
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - STORAGE CABINET	030-50-2094	352.07
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - ASSORTED CANDY	030-50-2094	29.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	IZONE IMAGING - HAYSVILLE PARK SIGNS	032-52-2012	2,651.58
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FASTSIGNS - ALUM. SIGN OLD OAKS DISC GOLF 36EA.	036-56-3011	1,383.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - SOCCER BARBIE	037-57-2012	6.19
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - PARTY FAVORS	037-57-2012	123.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. TOYS	037-57-2012	330.19
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ACE - COACHING & TRNG	037-57-2012	109.00
			WOMEN (F. CORTEZ)		9.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	BUZZBUZZBINGO - BINGO GAMES	037-57-2012	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	4MYPROMO - SCREEN PRINT SHIRTS	037-57-2012	150.00

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	49.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	BOOST COLLAB - BOOST CONFERENCE REG (C. LEACH)	037-57-2012	545.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - FALL FESTIVAL AD 989 IMPRESSIONS	037-57-2012	2.38
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FUN EXPRESS - CANDY, FOAM PUMPKIN CRAFTS	037-57-2012	509.19
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - ASSORTED RUBBER DUCKS	037-57-2012	227.83
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ADOBE - ILLUSTRATOR SUBSCRIPTION (HAC)	037-57-2012	260.27
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	REFUND: NRPA REGISTRATION OVERPAYMENT	037-57-2012	-85.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	REFUND: NRPA REGISTRATION OVERPAYMENT	037-57-2012	-85.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	BOOST COLLAB - BOOST CONFERENCE REG (J. WARD)	037-57-2012	545.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	727.33
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. CRAFT SUPPLIES, TOYS	037-57-2012	885.10
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	1,084.47
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMERICAN LEAK DETECTION - POOL LEAK DETECTION	037-57-2012	3,580.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	151.91
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ACE - CORR. EXERCISE TRNG COURSE (F. CORTEZ)	037-57-2012	99.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - SONIC HEDGEHOG TOYS	037-57-2012	13.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - SUN VISOR HAT	037-57-2012	9.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	4MYPROMO - HAC HAT EMBROIDERY	037-57-2012	30.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	4MYPROMO - HAC HAT EMBROIDERY	037-57-2012	30.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ACE - GUIDE TO SPINAL HEALTH (F. CORTEZ)	037-57-2012	65.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	SK DONUTS - STAFF BREAKFAST	037-57-2012	32.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	377.43
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	CASEY'S - STAFF BREAKFAST	037-57-2012	36.87
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	LOWE'S - 12' MUMMY	037-57-2012	313.20
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL HAT 2EA.	037-57-2012	59.98
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	59.97
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	40.45
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - INSULATED GLOVE	037-57-2012	59.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - FOAM BUBBLE SOLUTION	037-57-2012	59.00
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	43.44
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	366.48
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - RAIN JACKETS	037-57-2012	349.43
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	ACE - APPLYING NUTRITION COURSE (F. CORTEZ)	037-57-2012	99.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WAYFAIR - DONKEY STATUE	037-57-2012	67.26
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	SURVEY MONKEY - SUBSCRIPTION (HAC)	037-57-2012	309.60
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - WATERPROOF WINTER HAT	037-57-2012	26.99
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - FLEECE JACKETS	037-57-2012	342.93
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - CARDSTOCK 5EA.	037-57-2012	94.95
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	90.97
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	DISNEY PLUS - MONTHLY SUBSCRIPTION FEE	037-57-2012	16.26
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - FOAM BUBBLE SOLUTION	037-57-2012	89.75

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - FALL FESTIVAL AD		29.94	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	12,963 IMPRESSIONS AMAZON - CARDSTOCK	037-57-2012	18.99	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - FLEECE LINED BEANIE	037-57-2012	17.99	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	4MYPROMO - DIGITIZE CAMPUS COLTS LOGO	037-57-2012	20.00	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	474.55	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	AMAZON - 3D PRINTING FILAMENT	037-57-2012	23.99	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	468.60	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	HULU - SUBSCRIPTION FEE	037-57-2012	81.36	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	REFUND: HILTON - 2023 IEDC CONFERENCE DEPOSIT	092-66-3001	-318.08	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	REFUND: IEDC - 2023 IEDC CONFERENCE CANCELLED	092-66-3001	-1,250.00	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - GATHERING @ GAZEBO AD 1215 IMPRESSIONS	092-66-3001	4.37	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	GOOGLE - INVALID ACTIVITY CREDITS	092-66-3001	-1.37	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	GOOGLE - NNO AD 320 CLICKS	092-66-3001	7.15	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - NNO AD 124 IMPRESSIONS	092-66-3001	0.32	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	REFUND: IEDC - CANCELLATION FEE	N 092-66-3001	95.00	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	MAILCHIMP - MONTHLY SUBSCRIPTION FEE	092-66-3001	13.00	
CAPITAL ONE	09/26/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - GATHERING @ GAZEBO AD 239 IMPRESSIONS	092-66-3001	1.08	
				CAPI0431 - CAPITAL ONE Total:	22,183.16	
Vendor: CARL0713 - CARL B. [DAVIS, TRUSTEE					
CARL B. DAVIS, TRUSTEE	09/07/2023	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23- 10360	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23- 10360	001-00-2057	226.15	
CARL B. DAVIS, TRUSTEE	09/21/2023	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23- 10360	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23- 10360	001-00-2057	226.15	
		10300		CARL B. DAVIS, TRUSTEE Total:	452.30	
Vendor: CHAD0458 - CHAD CA	ASE					
CHAD CASE	09/19/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	_	35.00	
			Vendor	CHAD0458 - CHAD CASE Total:	35.00	
Vendor: CHRI1039 - CHRISTOI		0.44 44.4 07: 00 1: 107	0/4 41/4 67/20 11/2	000 50 4055		
CHRISTOPHER GERMAN	09/19/2023	GYMNASTICS INSTRUCTOR 7 HRS. 08/08 - 08/15/2023	GYMNASTICS INSTRUCTOR 7 HRS. 08/08 - 08/15/2023	030-50-1250	70.00	
CHRISTOPHER GERMAN	09/19/2023	GYMNASTICS INSTRUCTOR 6 HRS. 08/22 - 08/29/2023	GYMNASTICS INSTRUCTOR 6 HRS. 08/22 - 08/29/2023	030-50-1250	60.00	
CHRISTOPHER GERMAN	09/19/2023	GYMNASTICS INSTRUCTOR 6 HRS. 09/05 - 09/12/2023	GYMNASTICS INSTRUCTOR 6 HRS. 09/05 - 09/12/2023	030-50-1250	60.00	
			Vendor CHRI1039 -	CHRISTOPHER GERMAN Total:	190.00	
Vendor: CHRI3084 - CHRISTOI	PHER WORRELL					
CHRISTOPHER WORRELL	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT Vendor CHRI3084 -	001-22-2002 CHRISTOPHER WORRELL Total:	35.00 35.00	
Vendor: CIAR1720 - CIARA LE	ACH					
CIARA LEACH	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00	
	•			CIAR1720 - CIARA LEACH Total:	35.00	
Vendor: CINTO521 - CINTAS C						
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.47	
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0008 L. WOLFE	001-03-2012	3.69	

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 C. LIPPOLDT	001-03-2012	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0027 D. GRISSOM	010-30-2016	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	8.11
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	14.10
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES		011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES		011-31-2016	0.00
CINITAS CODDODATION #451	ng/ng/2022	DUBLIC WORKS - LINIEODMS /	SERVICE CHARGE	011-21-2016	0.00

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PUBLIC WORKS - UNIFORMS / SERVICE CHARGE

SUPPLIES

0.00

011-31-2016

CINTAS CORPORATION #451 09/06/2023

AP Summary of Expenditures				Payment Dates: 9/1/	2023 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.94
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0008 L. WOLFE	001-03-2012	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 C. LIPPOLDT	001-03-2012	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS /	EMP. 0027 D. GRISSOM	010-30-2016	5.78

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AP Summary of Expenditures				Payment Dates	s: 9/1/2023 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	8.11
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	14.10
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.94
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	0.00

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SUPPLIES

PUBLIC WORKS - UNIFORMS / EMP. 0018 M. MCELROY

021-41-2016

0.00

CINTAS CORPORATION #451 09/06/2023

AP Summary of Expenditures				Payment Dates: 9	/1/2023 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	0.00
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-03-2004	29.74
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-20-2004	29.74
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	010-30-2004	29.75
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	011-31-2004	29.74
CINTAS CORPORATION #451	09/06/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	021-41-2004	29.74
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 C. LIPPOLDT	001-03-2012	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0008 L. WOLFE	001-03-2012	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	8.11
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	14.10
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0027 D. GRISSOM	010-30-2016	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS /	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00

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AP Summary of Expenditures				Payment Dates: 9	/1/2023 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.94
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	3.10
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	2.49
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	1.25
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	36.26
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	15.15
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	44.82
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	21.50
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	10.17
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	8.39
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	2.31
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	16.34
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS /	EMP. 0008 L. WOLFE	001-03-2012	3.69

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 C. LIPPOLDT	001-03-2012	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0027 D. GRISSOM	010-30-2016	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	6.05
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	8.11
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	14.10
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.94
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	6.05
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS /	EMP. 0009 B. HALE	011-31-2016	0.00

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	1.25
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	2.49
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	3.10
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	15.15
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	36.26
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	8.39
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	10.17
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	21.50
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	44.82
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	6.04
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	2.31
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	3.69
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-03-2004	29.74
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-20-2004	29.74
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	010-30-2004	29.74
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	011-31-2004	29.74
CINTAS CORPORATION #451	09/19/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	021-41-2004	29.75
		,	Vendor CINT0521 - CIN	TAS CORPORATION #451 Total:	1,005.60
Vendor: CITY0526 - CITY ELECTITY ELECTRIC SUPPLY CO.	TRIC SUPPLY CO. 09/06/2023	ELECTRICAL SUPPLIES	1 1/4" SCH80 PVC PIPE 30FT	010-30-2006	65.43
			WWTP STATA Vendor CITY0526 - C	ITY ELECTRIC SUPPLY CO. Total:	65.43
Vendor: CITY0523 - CITY OF H.	AYSVILLE				
CITY OF HAYSVILLE	09/07/2023	PAYROLL DEDUCTION MED OPT 1	PAYROLL DEDUCTION MED OPT 1	001-00-5056	8,400.45
CITY OF HAYSVILLE	09/07/2023	PAYROLL DEDUCTION MED OPT 2	PAYROLL DEDUCTION MED OPT 2	001-00-5056	4,767.55
CITY OF HAYSVILLE	09/07/2023	PAYROLL DEDUCTION MED OPT 3	PAYROLL DEDUCTION MED OPT 3	001-00-5056	12,061.23
CITY OF HAYSVILLE	09/07/2023	PAYROLL DEDUCTION MED HDHP	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,164.54
CITY OF HAYSVILLE	09/07/2023	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	2,177.02
CITY OF HAYSVILLE	09/07/2023	PAYROLL DEDUCTION COH	PAYROLL DEDUCTION COH	001-00-2050	671.77
CITY OF HAYSVILLE	09/07/2023	PAYROLL DEDUCTION COH VISION	PAYROLL DEDUCTION COH VISION	001-00-2062	807.42
CITY OF HAYSVILLE	09/21/2023	PAYROLL DEDUCTION MED OPT 1	PAYROLL DEDUCTION MED OPT 1	001-00-5056	8,400.45
CITY OF HAYSVILLE	09/21/2023	PAYROLL DEDUCTION MED OPT 2	PAYROLL DEDUCTION MED OPT 2	001-00-5056	4,767.55

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CITY OF HAYSVILLE	09/21/2023	PAYROLL DEDUCTION MED OPT 3	PAYROLL DEDUCTION MED OPT 3	001-00-5056	12,061.23
CITY OF HAYSVILLE	09/21/2023	PAYROLL DEDUCTION MED HDHP	PAYROLL DEDUCTION MED HDHP	001-00-5056	7,200.52
CITY OF HAYSVILLE	09/21/2023	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	671.77
			Vendor CITY	0523 - CITY OF HAYSVILLE Total:	68,151.50
Vendor: CITY1612 - CITY OF O					
CITY OF OLATHE	09/20/2023	REGISTRATION: KS ALCOHOL BVRG. CNTRL. 10/06/2023	KS ALCOHOL BVRG. CNTRL. 10/06/2023 - A. MILLSPAUGH	001-01-2015	25.00
			Vendor CI	TY1612 - CITY OF OLATHE Total:	25.00
Vendor: CITY0531 - CITY OF W		CHILD CARE LICE DRAIDIE	CHILDCADE LICE DRAIDIE	020 50 2004	247.50
CITY OF WICHITA	09/19/2023	CHILDCARE LICS PRAIRIE ELEMENTARY S.A.P.	CHILDCARE LICS PRAIRIE ELEMENTARY S.A.P.	030-50-2094	247.50
				Y0531 - CITY OF WICHITA Total:	247.50
Vendor: CM3,0555 - CM3, INC	2.				
CM3, INC.	09/06/2023	EQUIPMENT MAINTENANCE	MISC. PARTS - TEE, ADAPTERS,	011-31-2006	91.48
CM3, INC.	09/06/2023	EQUIPMENT MAINTENANCE	PLUG S/C 07/10/2023 RV DUMP	011-31-2006	210.00
CM3, INC.	09/06/2023	EQUIPMENT MAINTENANCE	STATION S/C 07/20/2023 WWTP WINDOW UNIT REPAIRS	010-30-2006	186.00
CM3, INC.	09/06/2023	EQUIPMENT MAINTENANCE	S/C 08/01/2023 HAC HVAC SYSTEM REPAIRS	030-50-2025	2,335.44
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	NITROGEN	001-03-2006	8.75
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	S/C 08/21/2023 - PW SOUTH SHOP OFFICE A/C UNIT	001-03-2006	59.06
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	NITROGEN	010-30-2006	8.75
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	S/C 08/21/2023 - PW SOUTH SHOP OFFICE A/C UNIT	010-30-2006	59.07
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	NITROGEN	011-31-2006	8.75
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	S/C 08/21/2023 - PW SOUTH SHOP OFFICE A/C UNIT	011-31-2006	59.06
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	S/C 08/21/2023 - PW SOUTH SHOP OFFICE A/C UNIT	021-41-2006	59.06
CM3, INC.	09/19/2023	EQUIPMENT MAINTENANCE	NITROGEN	021-41-2006	8.75
			Vend	lor CM3,0555 - CM3, INC. Total:	3,094.17
Vendor: COLO0570 - COLONIA					
COLONIAL LIFE & ACCIDENT I	. 09/21/2023	PAYROLL DEDUCTION COLONIAL	PAYROLL DEDUCTION COLONIAL	001-00-2053	319.62
COLONIAL LIFE & ACCIDENT I	. 09/21/2023	PAYROLL DEDUCTION COLONIAL LIFE	PAYROLL DEDUCTION COLONIAL	001-00-2058	342.34
			Vendor COLO0570 - COLON	IIAL LIFE & ACCIDENT INS Total:	661.96
Vendor: CONC0594 - CONCRE	TE MATERIALS CO.				
CONCRETE MATERIALS CO.	09/19/2023	CONCRETE MATERIALS	6.6SK 15% ASH 40% ROCK CONCRETE MIX - 6.50 CY	011-31-2009	867.75
CONCRETE MATERIALS CO.	09/19/2023	CONCRETE MATERIALS	FUEL SURCHARGE Vendor CONC0594 - CO	011-31-2009 ONCRETE MATERIALS CO. Total:	10.50 878.25
Vendor: CORE0620 - CORE &	MAIN				
CORE & MAIN	09/06/2023	WATER SUPPLIES	1" X 300' IPS POLY TUBING,	011-31-2009	648.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	BLUE 600 FT. 3/4" X 300' IPS POLY TUBING,	011-31-2009	225.00
			BLUE 300 FT.		
CORE & MAIN	09/06/2023	WATER SUPPLIES	3/4" X 100' IPS POLY TUBING, BLUE 100 FT.	011-31-2009	75.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	2" METER REPLACEMENT INCLDS. EXCAV. & PIT REMOVAL	011-31-2040	15,600.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	3/4" METER / SMARTPOINT INSTALL	011-31-2040	56.50

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CORE & MAIN	09/06/2023	WATER SUPPLIES	4" METER / SMARTPOINT INSTALL	011-31-2040	3,400.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	1" METER / SMARTPOINT INSTALL	011-31-2040	169.50
CORE & MAIN	09/06/2023	WATER SUPPLIES	CONFINED SPACE ENTRY	011-31-2040	2,500.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	5/8" X 3/4" METER / SMARTPOINT INSTALL	011-31-2040	2,881.50
CORE & MAIN	09/06/2023	WATER SUPPLIES	8" METER / SMARTPOINT INSTALL	011-31-2040	3,300.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	CUSTOMER PORTAL SYSTEM SET UP	011-31-2040	5,885.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	CUSTOMER PORTAL USER FEE	011-31-2040	6,310.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	SENSUS FLEXNET CORE TRAINING FEE	011-31-2040	5,000.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	SENSUS ANALYTICAL ENHANCED ANNUAL FEE	011-31-2040	6,620.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	SENSUS ANALYTICAL TEXT MESSAGE UNLIMITED	011-31-2040	685.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	CUSTOMER PORTAL ANNUAL	011-31-2040	220.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	TEXT MESSAGE FEE SENSUS ANNEL RNI SAAS FEE	011-31-2040	7,760.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	SOFTWARE INTEGRATION FOR		9,650.00
CORE & MAIN	09/06/2023	WATER SUPPLIES	SA & CUSTOMER PORTAL SENSUS ANALYTICAL SET UP	011-31-2040	3,530.00
CORE & IVIAIN	03/00/2023	WATER SOFFLIES	FEE	011-31-2040	3,330.00
			Vendor C	ORE0620 - CORE & MAIN Total:	74,515.50
Vendor: COXC0636 - COX BUS	SINESS				
COX BUSINESS	09/06/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-01-2002	435.60
COX BUSINESS	09/06/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-02-2002	1,324.21
COX BUSINESS	09/06/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-04-2002	44.65
COX BUSINESS	09/06/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-06-2002	108.90
COX BUSINESS	09/06/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-18-2002	175.33
COX BUSINESS	09/06/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CABLE/DATA SVCS. CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-21-2002	44.65
COX BUSINESS	09/06/2023	CITY/PD/COURT - MONTHLY	CITY/PD/COURT - MONTHLY	001-22-2002	44.65
COX BUSINESS	09/06/2023	CABLE/DATA SVCS. PW - MONTHLY CABLE/DATA	CABLE/DATA SVCS. PW - MONTHLY CABLE/DATA	001-03-2002	28.36
COX BUSINESS	09/06/2023	SVCS. PW - MONTHLY CABLE/DATA	SVCS. PW - MONTHLY CABLE/DATA	001-20-2002	28.36
COX BUSINESS	09/06/2023	SVCS. PW - MONTHLY CABLE/DATA	SVCS. PW - MONTHLY CABLE/DATA	010-30-2002	28.36
COX BUSINESS	09/06/2023	SVCS. PW - MONTHLY CABLE/DATA	SVCS. PW - MONTHLY CABLE/DATA	011-31-2002	28.36
COX BUSINESS	09/06/2023	SVCS. PW - MONTHLY CABLE/DATA	SVCS. PW - MONTHLY CABLE/DATA	021-41-2002	28.36
COX BUSINESS	09/06/2023	SVCS. SR. CNTR MONTHLY	SVCS. SR. CNTR MONTHLY CABLE	001-12-2003	282.18
		CABLE/DATA SVCS.	DATA SVCS.		
COX BUSINESS	09/19/2023	HAC - MONTHLY CABLE/DATA SVCS.	HAC - MONTHLY DATA SVC.	030-50-2002	139.42
COX BUSINESS	09/19/2023	HAC - MONTHLY CABLE/DATA SVCS.	HAC - MONTHLY CABLE SVC.	030-50-2003	81.72
COX BUSINESS	09/19/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	1.19
COX BUSINESS	09/19/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	1.19
COX BUSINESS	09/19/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	1.19

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
COX BUSINESS	09/19/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	1.19
COX BUSINESS	09/19/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	1.18
Variable CVAITAGET CVAITURA	HADDIS		Vendor C	OXC0636 - COX BUSINESS Total:	2,829.05
Vendor: CYNT1357 - CYNTHIA CYNTHIA HARRIS	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMEN	Г 001-12-2003	35.00
			Vendor CYN	IT1357 - CYNTHIA HARRIS Total:	35.00
Vendor: DANI1597 - DANIEL E					
DANIEL BAIRD	09/19/2023		G ENTERTAINMENT - GATHERING AT THE GAZEBO 09/23/2023	G 051-66-3005	200.00
			Vendor I	DANI1597 - DANIEL BAIRD Total:	200.00
Vendor: DANI1013 - DANIELL					
DANIELLE GABOR	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT Vendor DAN	「 001-18-2002 	35.00 35.00
Vendor: DENI0746 - DENISE D	ONNELLY-MILLS		2011401 2741		33.33
DENISE DONNELLY-MILLS	09/06/2023	PROSECUTING SERVICES	PROSECUTING SERVICES	001-06-1100	1,000.00
			Vendor DENI0746 -	DENISE DONNELLY-MILLS Total:	1,000.00
Vendor: DOJA0326 - DOJANG		TAE KWON DO LECCONC. ALIC	TAE WAYON DO LECCONC. ALIC	2 020 50 4250	1 044 00
DOJANG LLC	09/06/2023	2023	TAE KWON DO LESSONS - AUG 2023		1,044.00
			Vendo	DOJA0326 - DOJANG LLC Total:	1,044.00
Vendor: DOND0798 - DONDLI		PROJECT: CORROSION	DDOLECT, CODDOCION	039 66 3003	14 560 03
DONDLINGER & SONS CONST	09/19/2023	CONTROL	PROJECT: CORROSION CONTROL	038-66-3003	14,560.92
		V	endor DOND0798 - DONDLING	ER & SONS CONST CO INC Total:	14,560.92
Vendor: EMCI0869 - EMC INS		INSURANCE PREMIUMS - AUG	NICLIDANICE DDENALLINA	001-10-2020	5.00
EMC INSURANCE COMPANIES	09/19/2023	2023	INSTALLMENT CHARGE	001-10-2020	5.00
EMC INSURANCE COMPANIES	09/19/2023	INSURANCE PREMIUMS - AUG 2023	INSURANCE PREMIUM - SPCL FUNDS	001-10-2020	5,916.12
EMC INSURANCE COMPANIES	09/19/2023	INSURANCE PREMIUMS - AUG 2023	INSURANCE PREMIUM - SR. CNTR.	001-12-2020	470.31
EMC INSURANCE COMPANIES	09/19/2023	INSURANCE PREMIUMS - AUG 2023	INSURANCE PREMIUM - SEWE DEPT.	R 010-30-2020	1,542.60
EMC INSURANCE COMPANIES	09/19/2023	INSURANCE PREMIUMS - AUG 2023	INSURANCE PREMIUM - WATER DEPT.	011-31-2020	4,226.79
EMC INSURANCE COMPANIES	09/19/2023	INSURANCE PREMIUMS - AUG 2023	INSURANCE PREMIUM - STREET DEPT.	021-41-2020	2,626.66
EMC INSURANCE COMPANIES	09/19/2023	INSURANCE PREMIUMS - AUG 2023	INSURANCE PREMIUM - SPCL LIABILITY CVRG.	027-47-2020	5,658.43
EMC INSURANCE COMPANIES	09/19/2023	INSURANCE PREMIUMS - AUG 2023	INSURANCE PREMIUM - RECREATION DEPT.	030-50-2020	567.73
				INSURANCE COMPANIES Total:	21,013.64
Vendor: ENVI0899 - ESRI					
ESRI	09/06/2023	GIS ONLINE USER LICS PW ASST. DIRECTOR	GIS ONLINE USER LICS PW ASST. DIRECTOR	010-30-2012	62.85
ESRI	09/06/2023	GIS ONLINE USER LICS PW ASST. DIRECTOR	GIS ONLINE USER LICS PW ASST. DIRECTOR	011-31-2012	62.86
				Vendor ENVI0899 - ESRI Total:	125.71
Vendor: EVER0904 - EVERGY EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309929818 - 403 S.	001-02-2013	76.76
LVLNGI	03/01/2023	MOMITTEL ELECTRIC SERVICE	JANE (ANIMAL CNTRL)	001-02-2019	/0./0
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 6012408441 - 400 W. 79TH ST. (DORNER-A)	001-03-2003	70.16
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 5833997608 - 706 SARAH LN. (RIGGS PARK)	001-03-2003	35.52
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3948196248 - 950 FREEMAN (WHISLER PARK)	001-03-2003	36.00
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AP Summar	y of	Expenditures
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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3878024307 - 2330 COUNTRY LKS (CNTRY LKS PK)	001-03-2003	41.42
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3316912332 - 354 PARK (TIMBERLANE SHLTR)	001-03-2003	41.67
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7129262547 - 608 CHATTA (KIRBY PARK)	001-03-2003	177.20
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2232633084 - 362 MOY (PEARTREE PARK)	001-03-2003	44.22
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8604638840 - 706 SARAH LN (RIGGS PARK)	001-03-2003	92.57
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3746970641 - 1327 W. HANNAH (TMBRLANE POND)	001-03-2003	20.11
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)	001-03-2003	27.95
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3323064332 - 700 SARAH LN. (RIGGS STAGE)	001-03-2003	96.76
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0217152773 - 706 SARAH LN. (RIGGS PARK RR)	001-03-2003	57.00
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8496264823 - 6545 MABEL (P/C PARK)	001-03-2003	32.97
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0903609843 - 400 W. 79TH ST (DORNER PARK-B)	001-03-2003	356.78
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1180533681 - 324 PEACH CIRCLE (BIKE PATH)	001-08-2003	70.02
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1260297980 - 6650 S. MERIDIAN (ANTIQUE)	001-08-2003	51.73
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0068549324 - STREET LIGHTS (CITY)	001-08-2003	7,285.59
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1512076766 - 504 HEMPHILL (BIKE PATH)	001-08-2003	87.46
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0373111427 - 302 W. GRAND (BIKE PATH)	001-08-2003	49.24
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 9774332007 - 356 PARK DR. (BIKE PATH)	001-08-2003	48.53
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3714835885 - 7665 S. MERIDIAN (ANTIQUE)	001-08-2003	46.95
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 4597200027 - 109 N. DELOS (BIKE PATH)	001-08-2003	78.96
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2627184607 - 413 S. JANE (BIKE PATH)	001-08-2003	101.50
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7825645624 - 1101 TIMBERLANE (BIKE PATH)	001-08-2003	45.63
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2079369209 - 7228 S. BROADWAY (SIREN)	001-09-2003	27.22
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7257876884 - 209 HAYS (WIRE HOUSE)	001-09-2003	56.76
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3301409293 - 200 W. GRAND (PD CARPORT)	001-09-2003	34.65
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3331523331 - 102 TURKLE (SIREN)	001-09-2003	28.12
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2704313228 - 130 W.	001-09-2003	1,826.83
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	GRAND (PD/COURT) ACCT. 3301378533 - 200 W.	001-09-2003	331.55
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	GRAND (CITY HALL) ACCT. 3101322742 - 200 S.	001-09-2003	128.68
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	MAIN (BLACKSMITH SHOP) ACCT. 2490700084 - 140 N.	001-09-2003	130.68
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	MAIN (VICKER'S) ACCT. 8370808681 - 130 E.	001-09-2003	264.72
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	2ND ST. (COMM. BLDG.) ACCT. 4744686382 - 160 E.	001-12-2003	1,020.05
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	KARLA (SR. CNTR.) ACCT. 8897913841 - 904 GROVER (LIFT STATION)	010-30-2003	80.13

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AP Summary of Expenditures				Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1453270722 - 208 PIRNER (LIFT STATION)	010-30-2003	31.63
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	010-30-2003	334.82
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	010-30-2003	331.45
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3313590254 - 702 S. MAIN (LIFT STATION)	010-30-2003	290.46
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7903172642 - 428 S. JANE (WWTP)	010-30-2003	9,423.64
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3313621012 - 140 MARLEN (LIFT STATION)	010-30-2003	148.47
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3470853389 - 600 CHATTA (LIFT STATION)	010-30-2003	123.10
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3298394816 - 2369 E. EMMETT (LIFT STATION)	010-30-2003	52.59
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 5254492302 - 1249 S. WARD PKWY (LIFT STAT)	010-30-2003	449.83
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0776795629 - 551 S. DELOS (OLD SEWER PLANT)	010-30-2003	934.32
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	011-31-2003	331.45
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	011-31-2003	334.72
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3341950975 - 400 E. 4TH (PUMP STATION)	1 011-31-2003	5,202.99
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3304362251 - 1915 W. GRAND (WATER TOWER)	011-31-2003	171.46
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8398485640 - 527 SARAH LN. (MUN. POOL)	012-32-2003	3,375.53
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3295103493 - 7201 S. BROADWAY (STR SIGNAL)	021-41-2003	74.67
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 5382206596 - 521 E. GRAND (CROSSWALK)	021-41-2003	31.38
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 6883862366 - 1010 W. GRAND (STR SIGNAL)	021-41-2003	31.97
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3323218134 - SCHOOL SIGNALS (CITY)	021-41-2003	63.36
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 4124389666 - 257 N. MAIN (STR. SIGNAL)	021-41-2003	79.93
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1436937808 - 1600 W. GRAND (STR SIGNAL)	021-41-2003	114.96
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3231109642 - 209 S. MAIN (CROSSWALK)	021-41-2003	160.47
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	021-41-2003	334.73
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2550346384 - 102 N. MAIN (STR SIGNAL)	021-41-2003	431.69
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 4383028826 - 902 W. GRAND (CROSSWALK)	021-41-2003	29.85
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2955167783 - 523 SARAH LN. (HAC)	030-50-2003	3,381.03
EVERGY	09/01/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8743920263 - 665 W. 63RD ST. (P/C SPORTS)	030-50-3065	428.56
Vandar: EPANIASZE - EPANIAS	CO S CORTEZ III			ndor EVER0904 - EVERGY Total:	39,701.15
Vendor: FRAN0625 - FRANCIS FRANCISCO S.CORTEZ III	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
· · ···	,			FRANCISCO S.CORTEZ III Total:	35.00
Vendor: GALL1019 - GALLS LL	С				
GALLS LLC	09/19/2023	POLICE UNIFORMS/EQUIP.	SERGEANT CHEVRON 10EA.	001-02-2016	20.60
GALLS LLC	09/19/2023	POLICE UNIFORMS/EQUIP.	CORPORAL CHEVRON 10EA.	001-02-2016	19.80

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AP Summary of Expenditures				Payment Dates: 9/1/2023	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
GALLS LLC	09/19/2023	POLICE UNIFORMS/EQUIP.	1" CLOTH STRIPING - NAMESTRIP APPLIED 1EA.	001-02-2016	9.51
				dor GALL1019 - GALLS LLC Total:	49.91
Vendor: GRAI1068 - GRAINGI	ER				
GRAINGER	09/06/2023	MISC. SUPPLIES	EXHAUST FAN MOTOR 1EA. (KIRBY PARK RESTROOM)	001-03-2009	180.83
GRAINGER	09/06/2023	MISC. SUPPLIES	BOTTLE FILLER REG. KIT, 6" (DORNER - SOCCERFLDS.)	001-03-2045	49.93
GRAINGER	09/06/2023	MISC. SUPPLIES	1 1/4" CONDUIT OUTLET BODY 2EA. (WWTP STATA)	010-30-2040	27.96
GRAINGER	09/06/2023	MISC. SUPPLIES	1" CONDUIT OUTLET BODY 1EA. (WWTP STATA)	010-30-2040	9.53
GRAINGER	09/06/2023	MISC. SUPPLIES	CONTROL TRANSFORMER, 150VA (TROUT SHLTR RR T-	001-03-2006	76.72
GRAINGER	09/06/2023	MISC. SUPPLIES	STAT) ENCLOSURE, 8X8XX4 (TROUT SHLTR RR T-STAT)	001-03-2006	21.91
GRAINGER	09/06/2023	MISC. SUPPLIES	FLANGE RELAY, 8-PIN, 120V (TROUT SHLTR RR T-STAT)	001-03-2006	19.94
GRAINGER	09/06/2023	MISC. SUPPLIES	TEMP CONSTRUCTION T-STAT (TROUT SHLTR RR T-STAT)	001-03-2006	19.82
GRAINGER	09/19/2023	MISC. SUPPLIES	7 X 10" NFPA SIGN, ALUMINUM 1EA.	011-31-2012	26.02
GRAINGER	09/19/2023	MISC. SUPPLIES	WET MOP W/ 60" HANDLE	010-30-2012	23.20
GRAINGER	09/19/2023	MISC. SUPPLIES	2EA. (WWTP) 3" X 5/8" SS HEX CAP SCREW 5/PK	036-56-3011	22.80
GRAINGER	09/19/2023	MISC. SUPPLIES	5/8" SS STANDARD SCREW 25/PK	036-56-3011	15.71
GRAINGER	09/19/2023	MISC. SUPPLIES	STEP LADDER SAFETY DUTY	001-03-2006	3.86
GRAINGER	09/19/2023	MISC. SUPPLIES	RATING LABEL 6EA. STEP LADDER SAFETY/INSTRUCTION LABEL	001-03-2006	16.00
GRAINGER	09/19/2023	MISC. SUPPLIES	6EA. STEP LADDER SAFETY/INSTRUCTION LABEL	001-03-2006	10.64
GRAINGER	09/19/2023	MISC. SUPPLIES	6EA. STEP LADDER SAFETY DUTY	010-30-2006	3.84
GRAINGER	09/19/2023	MISC. SUPPLIES	RATING LABEL 6EA. STEP LADDER	010-30-2006	16.02
			SAFETY/INSTRUCTION LABEL 6EA.		
GRAINGER	09/19/2023	MISC. SUPPLIES	STEP LADDER SAFETY/INSTRUCTION LABEL	010-30-2006	10.62
GRAINGER	09/19/2023	MISC. SUPPLIES	6EA. STEP LADDER SAFETY DUTY RATING LABEL 6EA.	011-31-2006	3.86
GRAINGER	09/19/2023	MISC. SUPPLIES	STEP LADDER SAFETY/INSTRUCTION LABEL	011-31-2006	10.64
GRAINGER	09/19/2023	MISC. SUPPLIES	6EA. STEP LADDER SAFETY/INSTRUCTION LABEL	011-31-2006	16.00
GRAINGER	09/19/2023	MISC. SUPPLIES	6EA. STEP LADDER SAFETY/INSTRUCTION LABEL	021-41-2006	10.64
GRAINGER	09/19/2023	MISC. SUPPLIES	6EA. STEP LADDER SAFETY/INSTRUCTION LABEL	021-41-2006	16.00
GRAINGER	09/19/2023	MISC. SUPPLIES	6EA. STEP LADDER SAFETY DUTY RATING LABEL 6EA.	021-41-2006	3.86
				or GRAI1068 - GRAINGER Total:	616.35

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
	•	Description (Fayable)	Description (item)	Account Number	Amount
Vendor: H&HL1103 - H & H LA H & H LAWN SERVICE, LLC.	09/06/2023	LAWN SERVICE - NUISANCE	ABATEMENT - 6536 S. MARION	1 001 39 3013	150.00
H & H LAWIN SERVICE, LLC.	09/00/2023	ABATEMENTS	08/23/2023	001-20-2012	130.00
H & H LAWN SERVICE, LLC.	09/06/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 330 SUNNYSIDE 08/23/2023	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/06/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 328 W. 7TH ST. 08/23/2023	001-28-2012	100.00
H & H LAWN SERVICE, LLC.	09/06/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 201 W. SUNFLOWER 08/23/2023	001-28-2012	100.00
H & H LAWN SERVICE, LLC.	09/06/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 226 VAN ARSDALE 08/23/2023	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/19/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - LOT 37B RIVER BIRCH	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/19/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 115 W. GRAND 08/30/2023	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/19/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 920 W. 65TH STR. 08/30/2023	001-28-2012	100.00
H & H LAWN SERVICE, LLC.	09/19/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 429 KARLA 08/30/2023	001-28-2012	100.00
H & H LAWN SERVICE, LLC.	09/19/2023	LAWN SERVICE - NUISANCE	ABATEMENT - LOT 35B RIVER BIRCH	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/19/2023	ABATEMENTS LAWN SERVICE - NUISANCE	ABATEMENT - LOT 35A RIVER	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/19/2023	ABATEMENTS LAWN SERVICE - NUISANCE	BIRCH ABATEMENT - 238 WESTERN	001-28-2012	100.00
H & H LAWN SERVICE, LLC.	09/19/2023	ABATEMENTS LAWN SERVICE - NUISANCE ABATEMENTS	08/30/2023 ABATEMENT - LOT 36A RIVER BIRCH	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/19/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - LOT 20A RIVER BIRCH	001-28-2012	150.00
H & H LAWN SERVICE, LLC.	09/19/2023	LAWN SERVICE - NUISANCE ABATEMENTS	ABATEMENT - 901 W. 65TH ST. 09/08/2023	001-28-2012	150.00
		ADATEIVIENTS		& H LAWN SERVICE, LLC. Total:	2,000.00
Vendor: HACH1109 - HACH Co	OMPANY				
HACH COMPANY	09/19/2023	LAB SUPPLIES	DR900 COLORIMETER	011-31-2012	1,952.10
HACH COMPANY	09/19/2023	LAB SUPPLIES	PHOSVER 3 PWD PLWS 10ML 100/PK	011-31-2012	47.42
HACH COMPANY	09/19/2023	LAB SUPPLIES	PHOSPHATE STD SOLUTION 1MG/L 500ML	011-31-2012	34.42
HACH COMPANY	09/19/2023	LAB SUPPLIES	DPD FREE CHLORINE PP 25ML 100/PK	011-31-2012	29.65
HACH COMPANY	09/19/2023	LAB SUPPLIES	FREIGHT CHARGES	011-31-2012	28.00
			Vendor HACI	H1109 - HACH COMPANY Total:	2,091.59
Vendor: HAJO1112 - HAJOCA	CORPORATION - WICHITA				
HAJOCA CORPORATION - WIC	09/06/2023	PARK SUPPLIES	KOHLER K-3889-0 WHT ELONG. TOILET/TANK 1EA.	. 001-03-2009	274.37
			Vendor HAJO1112 - HAJOCA C	ORPORATION - WICHITA Total:	274.37
Vendor: HAMP1124 - HAMPE	L OIL				
HAMPEL OIL	09/06/2023	UNLEADED / DIESEL FUEL	UNLEADED FUEL 1350 GAL.	010-30-2010	4,394.80
HAMPEL OIL	09/06/2023	UNLEADED / DIESEL FUEL	DIESEL FUEL 500 GAL.	010-30-2010	1,858.00
HAMPEL OIL	09/19/2023	PATRIOT TRANSHIELD TRACTOR HYDRAULIC FLUID 9.	PATRIOT TRANSHIELD TRACTOR HYDRAULIC FLUID 9	001-03-2009	264.38
HAMPEL OIL	09/19/2023	PATRIOT TRANSHIELD TRACTOR HYDRAULIC FLUID 9.	PATRIOT TRANSHIELD TRACTOR HYDRAULIC FLUID 9	010-30-2009	264.36
HAMPEL OIL	09/19/2023	PATRIOT TRANSHIELD	PATRIOT TRANSHIELD TRACTOR HYDRAULIC FLUID 9	011-31-2009	264.38
HAMPEL OIL	09/19/2023	PATRIOT TRANSHIELD	PATRIOT TRANSHIELD TRACTOR HYDRAULIC FLUID 9	021-41-2009	264.38
				HAMP1124 - HAMPEL OIL Total:	7,310.30
Vendor: HAWK1148 - HAWKI	NS, INC.				
HAWKINS, INC.	09/06/2023	PULSATRON LPH7MA-PTT3- XXX METERING PUMP	PULSATRON LPH7MA-PTT3- XXX METERING PUMP	012-32-2006	2,125.98
			Vendor HAV	WK1148 - HAWKINS, INC. Total:	2,125.98

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AP Summary of Expenditures				Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: HAYS1158 - HAYSVILI	LE CHAMBER OF COMMERCE				
HAYSVILLE CHAMBER OF CO	09/06/2023	AUG 2023 - CHAMBER LUNCHEON	AUG 2023 - CHAMBER LUNCHEON	001-18-2015	20.00
			Vendor HAYS1158 - HAYSVILLE C	CHAMBER OF COMMERCE Total:	20.00
Vendor: HAYS1177 - HAYSVILI	I F RENTAL CENTER				
HAYSVILLE RENTAL CENTER	09/19/2023	RENTAL: 6" CORE DRILL	RENTAL: 6" CORE DRILL	011-31-2012	60.00
HAYSVILLE RENTAL CENTER	09/19/2023	09/06/2023 RENTAL: 6" CORE DRILL	09/06/2023 RENTAL: 4 1/2" CORE DRILL BI	Т 011-31-2012	45.00
		09/06/2023	09/06/2023	 AYSVILLE RENTAL CENTER Total:	105.00
			Velidor HATSII77 - HA	ATSVILLE REINTAL CENTER TOTAL.	105.00
Vendor: HAYS1187 - HAYSVILI		CT1 41/T 00/04/0000	CT1 11/T 00/04/0000	004 00 0000	272.25
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 - MONTHLY HARDWARE	STMNT. 08/31/2023 - MONTHLY HARDWARE	001-03-2009	373.25
HAYSVILLE TRUE VALUE	09/19/2023	SUPPLIES STMNT. 08/31/2023 -	SUPPLIES STMNT. 08/31/2023 -	001-03-2012	48.99
HATSVILLE TROE VALUE	03/13/2023	MONTHLY HARDWARE	MONTHLY HARDWARE	001-03-2012	40.55
		SUPPLIES	SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	010-30-2006	117.25
		MONTHLY HARDWARE	MONTHLY HARDWARE		
		SUPPLIES	SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	010-30-2009	157.61
		MONTHLY HARDWARE SUPPLIES	MONTHLY HARDWARE SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	010-30-2012	130.00
		MONTHLY HARDWARE	MONTHLY HARDWARE		
	00/40/2022	SUPPLIES	SUPPLIES	044 04 0000	24.07
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	011-31-2006	24.07
		MONTHLY HARDWARE SUPPLIES	MONTHLY HARDWARE SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	011-31-2009	302.50
TINTO VILLE THOSE VILLES	03, 13, 2023	MONTHLY HARDWARE	MONTHLY HARDWARE	011 31 2003	302.30
		SUPPLIES	SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	011-31-2012	47.93
		MONTHLY HARDWARE	MONTHLY HARDWARE		
		SUPPLIES	SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	021-41-2006	12.58
		MONTHLY HARDWARE	MONTHLY HARDWARE		
	4:- 4	SUPPLIES	SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	021-41-2009	98.41
		MONTHLY HARDWARE	MONTHLY HARDWARE SUPPLIES		
HAVSVILLE TRUE VALUE	09/19/2023	SUPPLIES STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	030-50-2009	7.99
HAYSVILLE TRUE VALUE	09/19/2023	MONTHLY HARDWARE	MONTHLY HARDWARE	030-30-2003	7.55
		SUPPLIES	SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	030-50-2092	26.12
		MONTHLY HARDWARE	MONTHLY HARDWARE		
		SUPPLIES	SUPPLIES		
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	030-50-2094	22.28
		MONTHLY HARDWARE	MONTHLY HARDWARE		
	00/40/2022	SUPPLIES	SUPPLIES	000 50 0044	45.44
HAYSVILLE TRUE VALUE	09/19/2023	STMNT. 08/31/2023 -	STMNT. 08/31/2023 -	036-56-3011	15.14
		MONTHLY HARDWARE SUPPLIES	MONTHLY HARDWARE SUPPLIES		
		SUPPLIES		- HAYSVILLE TRUE VALUE Total:	1,384.12
	•••		VEHIOU FIAISI10/	THE THE VALUE IDEAL.	1,304.12
Vendor: HOME1108 - HOMEL				004 00 0045	
HOMELAND	09/06/2023	MONTHLY GROCERIES - AUG	MONTHLY GROCERIES - AUG	001-02-2013	51.91
LICAMELANID	00/06/2022	2023	2023	004 03 3043	10.10
HOMELAND	09/06/2023	MONTHLY GROCERIES - AUG	MONTHLY GROCERIES - AUG	001-03-2012	16.46
HOMELAND	00/06/2022	2023	MONTHLY GROCERIES - ALIG	001-12-2012	256 41
HOMELAND	09/06/2023	MONTHLY GROCERIES - AUG 2023	MONTHLY GROCERIES - AUG 2023	001-12-2012	256.41
HOMELAND	09/06/2023	MONTHLY GROCERIES - AUG	MONTHLY GROCERIES - AUG	010-30-2008	4.06
	00,00,2020	2023	2023	515 50 2000	4.00

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Monte Mon	AP Summary of Expenditures				Payment Dates: 9/1/20	23 - 9/30/2023
MONTHLY GROCERIES - AUG	Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
MONELAND	HOMELAND	09/06/2023			010-30-2012	16.38
MONITE AND 08/08/7023 MONITE OF ROCERIES - AUG MONITE OF ROCERIES -	HOMELAND	09/06/2023			011-31-2012	16.46
MONTELY ROCCERIES - AUG 2023 20	HOMELAND	09/06/2023			012-32-2031	70.67
MOMELAND	HOMELAND	09/06/2023			021-41-2012	16.46
MOMELIAND	HOMELAND	09/06/2023	2023	2023	028-48-2032	72.58
MOMELAND	HOMELAND	09/06/2023			030-50-2004	127.25
Vendor: HSAA1200 - HSA ARRON KIRCHERT MSA ARRON KIRCHERT MSCHERT MSA ARRON KIRCHERT MSA ARRON KIRCHERT TOTAL! MSCHERT MSCHERT MSA ARRON KIRCHERT TOTAL! MSCHERT MSCHERT ARRON KIRCHERT TOTAL! MSCHERT MSCHERT MSCHERT ARRON KIRCHERT TOTAL! MSCHERT MSCHERT ARRON KIRCHERT TOTAL! MSCHERT MSCHERT ARRON KIRCHERT TOTAL! MSCHERT MSCHERT ARRON KIRCHERT M	HOMELAND		2023	2023	030-50-2092	
Name	HOMELAND	09/06/2023		2023	_	
HSA A/C. XXXXXXXXXX ARON NSA A/C. XXXXXXX ARON NSA A/C. XXXXX ARON NSA A/C. XXXXXX ARON NSA A/C. XXXXX ARON NSA A/C. XXXXXX ARON NSA A/C. XXXXXX ARON NSA A/C. XXXXXX ARON NSA A/C. XXXXXX ARON NSA A/C. XXXXXXX ARON NSA A/C. XXXXXXXX ARON NSA A/C. XXXXXXXXX ARON NSA A/C. XXXXXXXXX ARON NSA A/C. XXXXXXXXX ARON NSA A/C. XXXXXXXXX ARON NSA A/C. XXXXXXXXXX ARON NSA A/C. XXXXXXXXXX ARON NSA A/C. XXXXXXXXXX ARON NSA A/C. XXXXXXXXXX ARON NSA A/C. XXXXXXXXXXX ARON NSA A/C. XXXXXXXXXXXXX ARON NSA A/C. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Vendor	HOME1108 - HOMELAND Total:	765.63
KIRCHERT O9/21/2023			LICA A /C. VVVVVVVVV A A DON	LICA A /C. VVVVVVVVV A A DONI	001 00 2061	75.00
MILLSPAUGH MI		, ,	KIRCHERT	KIRCHERT		
MILLSPAUGH	HSA AARON KIRCHERT	09/21/2023	•		001-00-2061	/5.00
HSA A/C: XXXXXXXXX ANGELA MILLSPAUGH MIL				Vendor HSAA1200) - HSA AARON KIRCHERT Total:	150.00
MILLSPAUGH HSA ANGELA MILLSPAUGH HSA A/C: XXXXXXXXX ANGELA MILLSPAUGH MILLSP	Vendor: HSAA1582 - HSA AN	GELA MILLSPAUGH				
MILLSPAUGH MI	HSA ANGELA MILLSPAUGH	09/07/2023	•	•	001-00-2061	250.00
MSA ROBERT ARNESON 09/07/2023	HSA ANGELA MILLSPAUGH	09/21/2023	· ·		001-00-2061	250.00
HSA A/C: XXXXXXX ROBERT HSA A/C: XXXXXXX ROBERT ARNESON AR				Vendor HSAA1582 - H	SA ANGELA MILLSPAUGH Total:	500.00
ARNESON ARNESON HSA A/C: XXXXXXXXX ROBERT ARNESON HSA A/C: XXXXXXXXX ROBERT ARNESON O01-00-2061 25.00 ARNESON Vendor HSAR1282 - HSA ROBERT ARNESON Total: 50.00 Vendor: HSAS1201 - HSA SAMUEL ARNOLD O9/07/2023 HSA A/C: XXXXXXXXXX SAMUEL HSA A/C: XXXXXXXXX SAMUEL O01-00-2061 150.00 ARNOLD ARROLD ARNOLD AR	Vendor: HSAR1282 - HSA ROI	BERT ARNESON				
ARNESON ARNESON Vendor HSAR1282 HSA ROBERT ARNESON Total: 50.00	HSA ROBERT ARNESON	09/07/2023	ARNESON	ARNESON	001-00-2061	25.00
Note	HSA ROBERT ARNESON	09/21/2023		ARNESON	_	
HSA SAMUEL ARNOLD 09/07/2023				Vendor HSAR1282	- HSA ROBERT ARNESON Total:	50.00
ARNOLD						
ARNOLD ARNOLD Vendor HSAS1201 - HSA SAMUEL ARNOLD Total: 300.00			ARNOLD	ARNOLD		
Vendor: HSAS1284 - HSA SEAN RINEHART HSA A/C: XXXXXXX SEAN HSA A/C: XXXXXXX SEAN 001-00-2061 30.00 RINEHART R	HSA SAMUEL ARNOLD	09/21/2023	•	ARNOLD	_	
HSA SEAN RINEHART 09/07/2023 HSA A/C: XXXXXXX SEAN RINEHART 09/21/2023 HSA A/C: XXXXXXX SEAN RINEHART 001-00-2061 30.00 RINEHART Vendor HSAS1284 - HSA SEAN RINEHART Total: 60.00 Pondor: HSAW1283 - HSA WILLIAM BLACK 09/07/2023 HSA A/C: XXXXXXX WILLIAM BLACK CVendor HSAW1283 - HSA WILLIAM BLACK 09/21/2023 HSA A/C: XXXXXXXX WILLIAM HSA A/C: XXXXXXXX WILLIAM BLACK D1-00-2061 250.00 BLACK BLACK Pondor: ICI1323 - ICI Total: 500.00 Pondor: ICI1323 - ICI Total: 540.00 Pondor: IMAGG1336 - IMAGG2UEST 09/06/2023 PRINTER / COPIER COPIER COPIER FEQUIP. ID. 64579-Q 001-02-2040 101-49				vendor nSAS120	I - HSA SAIVIUEL AKNULD TOLAI:	300.00
HSA SEAN RINEHART 09/21/2023					001-00-2061	30.00
Vendor: HSAW1283 - HSA WILLIAM BLACK HSA WILLIAM BLACK 09/07/2023 HSA A/C: XXXXXXX WILLIAM BLACK 001-00-2061 250.00 HSA WILLIAM BLACK 09/21/2023 HSA A/C: XXXXXXX WILLIAM BLACK HSA A/C: XXXXXXX WILLIAM BLACK 001-00-2061 250.00 Wendor: ICI1323 - ICI CANINE MORTALITY RENEWAL CANINE MORTALITY RENEWAL CANINE MORTALITY RENEWAL 001-10-2020 540.00 Vendor: IMAG1336 - IMAGEQUEST IMAGEQUEST 09/06/2023 PRINTER / COPIER COPIER - EQUIP. ID. 64579-Q 001-02-2040 101.49	HSA SEAN RINEHART	09/21/2023	HSA A/C: XXXXXXX SEAN	HSA A/C: 9036709 SEAN	001-00-2061	30.00
HSA WILLIAM BLACK 09/07/2023 HSA A/C: XXXXXXX WILLIAM HSA A/C: XXXXXXX WILLIAM 001-00-2061 250.00 HSA WILLIAM BLACK 09/21/2023 HSA A/C: XXXXXXX WILLIAM HSA A/C: XXXXXXX WILLIAM 001-00-2061 250.00 HSA A/C: XXXXXXX WILLIAM HSA A/C: XXXXXXX WILLIAM 001-00-2061 250.00 None					84 - HSA SEAN RINEHART Total:	60.00
HSA WILLIAM BLACK 09/21/2023 HSA A/C: XXXXXXX WILLIAM HSA A/C: XXXXXXX WILLIAM HSA A/C: XXXXXXX WILLIAM HSA A/C: XXXXXXX WILLIAM O01-00-2061 250.00	Vendor: HSAW1283 - HSA WI	LLIAM BLACK				
BLACK BLACK Vendor HSAW1283 - HSA WILLIAM BLACK Total: 500.00	HSA WILLIAM BLACK	09/07/2023	•		001-00-2061	250.00
Vendor: ICI1323 - ICI ICI 09/06/2023 CANINE MORTALITY RENEWAL CANINE MORTALITY RENEWAL Vendor ICI1323 - ICI Total: 540.00 Vendor: IMAG1336 - IMAGEQUEST IMAGEQUEST 09/06/2023 PRINTER / COPIER COPIER - EQUIP. ID. 64579-Q 001-02-2040 101.49	HSA WILLIAM BLACK	09/21/2023			001-00-2061	250.00
ICI 09/06/2023 CANINE MORTALITY RENEWAL CANINE MORTALITY RENEWAL 001-10-2020 540.00 Vendor: IMAG1336 - IMAGEQUEST IMAGEQUEST 09/06/2023 PRINTER / COPIER COPIER - EQUIP. ID. 64579-Q 001-02-2040 101.49	Vendor: ICI1323 - ICI			Vendor HSAW12	83 - HSA WILLIAM BLACK Total:	500.00
Vendor: IMAG1336 - IMAGEQUEST IMAGEQUEST COPIER - EQUIP. ID. 64579-Q 001-02-2040 101.49		09/06/2023	CANINE MORTALITY RENEWAL	. CANINE MORTALITY RENFWAI	001-10-2020	540.00
IMAGEQUEST 09/06/2023 PRINTER / COPIER COPIER - EQUIP. ID. 64579-Q 001-02-2040 101.49		,,			_	
IMAGEQUEST 09/06/2023 PRINTER / COPIER COPIER - EQUIP. ID. 64579-Q 001-02-2040 101.49	Vendor: IMAG1336 - IMAGFO	DUEST				
					001-02-2040	101.49

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AP Summary of Expenditures				Payment Dates: 9/1/202	23 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
IMAGEQUEST	09/06/2023	PRINTER / COPIER MAINTENANCE CONTRACT	COPIER - EQUIP. ID. 64580-Q CITY HALL	001-10-2040	76.24
IMAGEQUEST	09/06/2023	PRINTER / COPIER MAINTENANCE CONTRACT	COPIER - EQUIP. ID. 64587-Q CITY HALL ADMIN.	001-10-2040	191.60
IMAGEQUEST	09/06/2023	PRINTER / COPIER MAINTENANCE CONTRACT	COPIER - EQUIP. ID. 64588-Q PUBLIC WORKS OFFICE	001-20-2004	78.53
IMAGEQUEST	09/06/2023	PRINTER / COPIER MAINTENANCE CONTRACT	COPIER - EQUIP. ID. 64589-Q ACTIVITY CNTR.	099-66-3003	363.49
			Vendor I	MAG1336 - IMAGEQUEST Total:	811.35
Vendor: INTE1369 - INTERLING	GUAL INTERPRETING SVCS				
INTERLINGUAL INTERPRETING.		INTERPRETATION SERVICES	MILEAGE: 20 MILES	001-06-2012	13.10
INTERLINGUAL INTERPRETING.	09/06/2023	INTERPRETATION SERVICES	INTERPRETATION SERVICES 07/11/2023	001-06-2012	45.00
			vendor INTE1369 - INTERLING	GUAL INTERPRETING SVCS Total:	58.10
Vendor: INTR1381 - INTRUST I					
INTRUST BANK	09/08/2023	FED DEPOSIT	FED DEPOSIT	001-00-2010	12,363.08
INTRUST BANK	09/08/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	23,389.82
INTRUST BANK	09/08/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	5,470.34
INTRUST BANK	09/22/2023	FED DEPOSIT	FED DEPOSIT	001-00-2010	11,942.52
INTRUST BANK	09/22/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	5,389.78
INTRUST BANK	09/22/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	23,045.68
			Vendor II	NTR1381 - INTRUST BANK Total:	81,601.22
Vendor: INVE1385 - INVESTIGA	ATIONS, LLC.				
INVESTIGATIONS, LLC.	09/06/2023	PRE-EMPLOYMENT	PRE-EMPLOYMENT	001-02-2012	100.00
		POLYGRAPH - J. CAMARENA	POLYGRAPH - J. CAMARENA		
			Vendor INVE138	5 - INVESTIGATIONS, LLC. Total:	100.00
Vendor: JENN0990 - JENNIFER	FOX				
JENNIFER FOX	09/19/2023	FOX & SMOCKS PAINT PARTY 09/15/2023	FOX & SMOCKS PAINT PARTY 09/15/2023	030-50-2092	770.00
			Vendor J	ENN0990 - JENNIFER FOX Total:	770.00
Vendor: JENN1402 - JENNIFER	JACKSON				
JENNIFER JACKSON	09/06/2023	FITNESS INSTRUCTOR 1.75 HRS. 08/29/2023	FITNESS INSTRUCTOR 1.75 HRS. 08/29/2023	030-50-1250	26.25
JENNIFER JACKSON	09/06/2023	FITNESS INSTRUCTOR 3.25 HRS. 08/22 - 08/24/2023	FITNESS INSTRUCTOR 3.25 HRS. 08/22 - 08/24/2023	030-50-1250	48.75
JENNIFER JACKSON	09/19/2023	FITNESS INSTRUCTOR 1.75 HRS. 09/06/2023	FITNESS INSTRUCTOR 1.75 HRS. 09/06/2023	030-50-1250	26.25
			Vendor JENN1	L402 - JENNIFER JACKSON Total:	101.25
Vendor: JENN2597 - JENNIFER	M. SOHM				
JENNIFER M. SOHM	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	Г 030-50-2002	35.00
			Vendor JENN2	597 - JENNIFER M. SOHM Total:	35.00
Vendor: JILL2956 - JILL WARD					
JILL WARD	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	Г 030-50-2002	35.00
	52, 52, 252			ndor JILL2956 - JILL WARD Total:	35.00
Vandam IQUNI 424 IQUNI DE	EDE EINIANCIAL				
Vendor: JOHN1431 - JOHN DE		DEDAID DADTS	6/6 00/45/2022 2022 ID 2022	0.004.02.2006	74.63
JOHN DEERE FINANCIAL	09/06/2023	REPAIR PARTS	S/C 08/15/2023 2022 JD 2032I COMPACT UTIL. TRACTOR	K 001-03-2006	74.63
JOHN DEERE FINANCIAL	09/06/2023	REPAIR PARTS	REMOVE & REPLACE - LEFT SIDE TAIL LIGHT ASSY.	001-03-2006	110.78
JOHN DEERE FINANCIAL	09/06/2023	REPAIR PARTS	SWITCH 1EA JD 997 MOWER	001-03-2006	32.86
			Vendor JOHN1431	- JOHN DEERE FINANCIAL Total:	218.27
Vender IONA 2720 IONATUA	AN TARDIES				
Vendor: JONA2730 - JONATHA JONATHAN TARDIFF	09/06/2023	CELL DHONE DEIMBLIDSEMENT	CELL PHONE REIMBURSEMENT	r_001-04-2002	25.00
JONATHAN TANDIFF	03/00/2023	CLLL FITONE VEHINDORSENIEN I		730 - JONATHAN TARDIFF Total:	35.00 35.00
			vendor JUNAZ	750 - JONATHAN TANDIFF TOTAL:	33.00
Vendor: K&AP1457 - K & A PR					
K & A PROPERTY MAINTENAN.		CLEANING SERVICES	CLEANING SVCS POLIC	001-09-2040	440.00
K & A PROPERTY MAINTENAN.		CLEANING SERVICES	CLEANING SVCS CITY HALL	001-09-2040	528.00
K & A PROPERTY MAINTENAN.	09/06/2023	CLEANING SERVICES	CLEANING SVCS	001-09-2040	112.00
			COMMUNITY BLDG.		

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AP Summary of Expenditures	;			Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
K & A PROPERTY MAINTENAN		CLEANING SERVICES	CLEANING SVCS MUNICIPAL		160.00
K & A PROPERTY MAINTENAN	09/06/2023	CLEANING SERVICES	COURT CLEANING SVCS SR. CNTR.	001-12-2040	425.00
K & A PROPERTY MAINTENAN	• •	CLEANING SERVICES	CLEANING SVCS HAC	030-50-2025	450.00
			Vendor K&AP1457 - K & A PROP		2,115.00
Vendor: KANS1601 - KANSAS	DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE.		KANSAS WITHHOLDING TAX	KANSAS WITHHOLDING TAX	001-00-2030	7,252.48
KANSAS DEPARTMENT OF RE.	09/22/2023	KANSAS WITHHOLDING TAX	KANSAS WITHHOLDING TAX	001-00-2030	7,070.86
			Vendor KANS1601 - KANSAS DE	PARTMENT OF REVENUE Total:	14,323.34
Vendor: KANS1499 - KANSAS	DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	09/14/2023	WATER SALES TAX - AUG 2023	WATER SALES TAX - AUG 2023	011-31-2022	1,097.32
			Vendor KANS1499 - KA	ANSAS DEPT OF REVENUE Total:	1,097.32
Vendor: KANS1604 - KANSAS	DEPT. OF AGRICULTURE				
KANSAS DEPT. OF AGRICULTU	I 09/12/2023		R PENALTY - CASE NO. 23 WATER	R 011-31-2040	5,000.00
		18622	18622		
			Vendor KANS1604 - KANSAS	DEPT. OF AGRICULTURE Total:	5,000.00
Vendor: KANS1615 - KANSAS					
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)	001-02-2013	58.83
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1578976 27 - 200 W.	001-09-2003	100.44
10 11 10 10 10 10 10 10 10 10 10 10 10 1	05/00/2025		GRAND (CITY/PD/COURT)	001 03 2000	100
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1308570 45 - 130 E. 2ND	0 001-09-2003	46.88
			(COMM. BLDG.)		
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 2003258 73 - 160 E.	001-12-2003	115.91
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	KARLA (SR. CNTR.) ACCT. 1308621 36 - 551 S.	010-30-2003	46.88
KANSAS GAS SERVICE	03/00/2023	WONTHET GAS SERVICE	DELOS (OLD SEWER PLNT)	010-30-2003	40.88
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1600065 91 - 428 S.	010-30-2003	117.49
			JANE (WWTP)		
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S.	010-30-2003	15.95
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	JANE (PW STORAGE) ACCT. 1654252 00 - 401 S.JANE	010.20-2002	16.55
KANSAS GAS SERVICE	03/00/2023	WONTHET GAS SERVICE	(PW OFFICE)	010-30-2003	10.55
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S.	010-30-2003	33.49
			JANE (PW SHOP)		
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S.	011-31-2003	15.94
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	JANE (PW STORAGE) ACCT. 1654252 00 - 401 S.JANE	011 21 2002	16.54
RAINSAS GAS SERVICE	09/00/2023	WONTHLY GAS SERVICE	(PW OFFICE)	011-31-2003	10.54
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S.	011-31-2003	33.48
			JANE (PW SHOP)		
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S.	021-41-2003	15.94
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	JANE (PW STORAGE) ACCT. 1654252 00 - 401 S.JANE	. 021.41.2002	16.54
KANSAS GAS SERVICE	03/00/2023	WONTHET GAS SERVICE	(PW OFFICE)	021-41-2003	10.54
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S.	021-41-2003	33.47
			JANE (PW SHOP)		
KANSAS GAS SERVICE	09/06/2023	MONTHLY GAS SERVICE	ACCT. 2032392 45 - 523 SARAH	1 030-50-2003	139.96
			LN. (HAC)	.5 - KANSAS GAS SERVICE Total:	824.29
Wd MANGAGO WATER	ONE CALL OVERTOR		ACTION VANSTOT	.5 KANSAS GAS SERVICE IUIDI:	044.43
Vendor: KANS1627 - KANSAS		SEIMED (MATER LOCATE FEE	CENNED (MATER LOCATE FEEC	010.20.2040	04.00
KANSAS ONE-CALL SYSTEM IN KANSAS ONE-CALL SYSTEM IN		SEWER/WATER LOCATE FEES SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES SEWER/WATER LOCATE FEES	010-30-2040 011-31-2040	84.00 84.00
KANSAS ONE-CALL SYSTEM IN		SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES	010-30-2040	181.20
	11		· ·	AS ONE-CALL SYSTEM INC Total:	349.20
Vendor: KANS1629 - KANSAS	PAYMENT CENTER				
KANSAS PAYMENT CENTER	09/07/2023	SG09DM003555	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	09/07/2023	SG19DM005637	SG19DM005637	001-00-2057	817.85
KANSAS PAYMENT CENTER	09/07/2023	SG15DM007951	SG15DM007951	001-00-2057	92.31
KANSAS PAYMENT CENTER	09/07/2023	SG20DM03529	SG20DM03529	001-00-2057	276.92
KANSAS PAYMENT CENTER	09/07/2023	SG22DM05556	SG22DM05556	001-00-2057	184.62

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AP Summary of Expenditures				Payment Dates: 9/1/202	23 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
KANSAS PAYMENT CENTER	09/21/2023	SG09DM003555	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	09/21/2023	SG19DM005637	SG19DM005637	001-00-2057	715.05
KANSAS PAYMENT CENTER	09/21/2023	SG15DM007951	SG15DM007951	001-00-2057	92.31
KANSAS PAYMENT CENTER	09/21/2023	SG20DM03529	SG20DM03529	001-00-2057	276.92
KANSAS PAYMENT CENTER	09/21/2023	SG22DM05556	SG22DM05556	001-00-2057	184.62
			Vendor KANS1629 - KA	NSAS PAYMENT CENTER Total:	3,066.60
Vendor: KANS1642 - KANSAS	STATE TREASURER				
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2020 A - INTEREST	041-61-2051	18,637.50
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2019 A - INTEREST	041-61-2051	12,197.50
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2021 A - INTEREST	041-61-2051	6,330.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2016 - INTEREST	041-61-2051	41,943.75
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2019 B - INTEREST	041-61-2051	3,618.75
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2014 - INTEREST	041-61-2051	2,892.50
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2011 - INTEREST	041-61-2051	1,620.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2018 - INTEREST	041-61-2051	9,610.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2016 - PRINCIPAL	041-61-2052	575,000.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2020 A - PRINCIPAL	041-61-2052	160,000.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2018 - PRINCIPAL	041-61-2052	45,000.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2019 A - PRINCIPAL	041-61-2052	35,000.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2021 A - PRINCIPAL	041-61-2052	25,000.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2014 - PRINCIPAL	041-61-2052	25,000.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2019 B - PRINCIPAL	041-61-2052	10,000.00
KANSAS STATE TREASURER	09/29/2023	09 29 2023 ACH BOND PYMNT	GEN. OBLIG. BOND SERIES 2011 - PRINCIPAL	041-61-2052	5,000.00
			Vendor KANS1642 - KA	NSAS STATE TREASURER Total:	976,850.00
Vendor: KANS1643 - KANSAS	STATE TREASURER				
KANSAS STATE TREASURER	09/06/2023	COURT FEES - AUG 2023	SEAT BELT SAFETY FEE	001-00-5006	20.00
KANSAS STATE TREASURER	09/06/2023	COURT FEES - AUG 2023	JUDICIAL BRANCH EDUCATION FEE	001-06-2073	66.00
KANSAS STATE TREASURER	09/06/2023	COURT FEES - AUG 2023	LAW ENFORCEMENT TRAINING CENTER FUND	001-06-2074	1,517.00
KANSAS STATE TREASURER	09/06/2023	COURT FEES - AUG 2023	DUI FEE	001-06-2075	250.00
			Vendor KANS1643 - KA	NSAS STATE TREASURER Total:	1,853.00
Vendor: KANZ1482 - KANZA C	O-OPERATIVE ASSOC.				
KANZA CO-OPERATIVE ASSOC.	09/06/2023	UNLEADED / DIESEL FUEL	UNLEADED FUEL 1296 GAL.	010-30-2010	4,121.60
KANZA CO-OPERATIVE ASSOC.	09/06/2023	UNLEADED / DIESEL FUEL	DIESEL FUEL 508 GAL.	010-30-2010	1,881.82
			Vendor KANZ1482 - KANZ	A CO-OPERATIVE ASSOC. Total:	6,003.42
Vendor: KARY0290 - KARYN B	ELL - SIMON				
KARYN BELL - SIMON	09/06/2023	HOMETOWN MRKT. MGR 5 HRS. 08/12 - 08/18/2023	HOMETOWN MRKT. MGR 5 HRS. 08/12 - 08/18/2023	051-66-3005	77.50
KARYN BELL - SIMON	09/06/2023		5 HOMETOWN MRKT. MGR 5.5 HRS. 08/19 - 08/24/2023	051-66-3005	85.25
KARYN BELL - SIMON	09/06/2023		5 HOMETOWN MRKT. MGR 5.5 HRS. 08/25 - 08/28/2023	051-66-3005	81.38
			Vendor KARY029	00 - KARYN BELL - SIMON Total:	244.13

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: KOEH1586 - KOEHN P	AINTING CO., LLC.				
KOEHN PAINTING CO., LLC.	09/06/2023	PAINTING SERVICES - PW CORROSION CNTRL. CNTR.	PAINTING SERVICES - PW CORROSION CNTRL. CNTR.	011-31-2080	960.00
			Vendor KOEH1586 - KO	EHN PAINTING CO., LLC. Total:	960.00
Vendor: KONI1558 - KONICA N	MINOLTA PREMIERE				
KONICA MINOLTA PREMIERE	09/19/2023	COPIER LEASE PYMNT.	KONICA C3350 LEASE - SR. CNTR.	001-12-2004	172.76
			Vendor KONI1558 - KON	ICA MINOLTA PREMIERE Total:	172.76
Vendor: KPER1560 - KPERS 45	7 - EMPOWER RETIREMENT				
KPERS 457 - EMPOWER RETIR	. 09/08/2023	PAYROLL DEDUCTION KPERS 457 PRE-TAX	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,726.50
KPERS 457 - EMPOWER RETIR	. 09/08/2023	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	597.00
KPERS 457 - EMPOWER RETIR	. 09/22/2023	PAYROLL DEDUCTION KPERS 457 PRE-TAX	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,726.50
KPERS 457 - EMPOWER RETIR	. 09/22/2023	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	597.00
		,	Vendor KPER1560 - KPERS 457 -	EMPOWER RETIREMENT Total:	4,647.00
Vendor: KPER1559 - KPERS					
KPERS	09/08/2023	PAYROLL DEDUCTION KPERS D&D	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,207.71
KPERS	09/08/2023	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE	001-00-2040	5,911.31
KPERS	09/08/2023		PAYROLL DEDUCTION KPERS EE	001-00-2040	2,574.39
KPERS	09/08/2023		PAYROLL DEDUCTION KPERS EE	001-00-2040	8,941.41
KPERS	09/08/2023		PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	16,729.32
KPERS	09/08/2023	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	69.74
KPERS	09/22/2023	PAYROLL DEDUCTION KPERS D&D	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,221.81
KPERS	09/22/2023		PAYROLL DEDUCTION KPERS EE	001-00-2040	2,634.46
KPERS	09/22/2023	PAYROLL DEDUCTION KPERS EE	PAYROLL DEDUCTION KPERS EE	001-00-2040	6,037.38
KPERS	09/22/2023		& ER E PAYROLL DEDUCTION KPERS EE	001-00-2040	8,958.92
KPERS	09/22/2023		& ER PAYROLL DEDUCTION KP&F EE	001-00-2040	15,119.30
KPERS	09/22/2023	& ER PAYROLL DEDUCTION KPERS	& ER PAYROLL DEDUCTION KPERS	001-00-2040	89.28
		WORK AFTER RETIREMENT	WORK AFTER RETIREMENT	endor KPER1559 - KPERS Total:	69,495.03
Vandam KDICAGCA KDICTENIA	ACDANUEL		•	chaor in En1333 in En3 rotain	03,433.03
Vendor: KRIS1861 - KRISTEN N KRISTEN MCDANIEL	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
MAISTER MICDAINIEL	03/00/2023	CLLET HOME REHAIDONSLIVIENT		61 - KRISTEN MCDANIEL Total:	35.00
Vendor: LAGR1685 - LAG RENT	TAIS IIC.				
LAG RENTALS, LLC.	09/06/2023	CAR RENTAL - RA 3023190	CAR RENTAL - RA 3023190	024-44-2012	650.00
•			Vendor LAGR1	.685 - LAG RENTALS, LLC. Total:	650.00
Vendor: LAUT1700 - LAUTZ LA	W, LLC				
LAUTZ LAW, LLC	09/06/2023	PUBLIC DEFENDER MONTHLY SERVICES	PUBLIC DEFENDER MONTHLY SERVICES	001-06-2037	1,000.00
				T1700 - LAUTZ LAW, LLC Total:	1,000.00
Vendor: LAYN1716 - LAYNE CH LAYNE CHRISTENSEN COMPA		PUMP INSPECTION / REPAIR	PUMP INSPECTION / REPAIR	011-31-2006	825.00
		08/30/2023	08/30/2023	CHRISTENSEN COMPANY Total:	825.00
			VEHIOU LATINIT/10 - LATINE (CHASTENSEN CONFANT TOTAL	023.00

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: LEAG1722 - LEAGUE	OF KANSAS				
LEAGUE OF KANSAS	09/19/2023	2023 KS LOCAL GOV'T LAW	2023 KS LOCAL GOV'T LAW	001-01-2064	233.42
			Vendor LEAG17	722 - LEAGUE OF KANSAS Total:	233.42
Vendor: LEGA1735 - LEGAL SH	IIELD				
LEGAL SHIELD	09/21/2023	PAYROLL DEDUCTION LEGAL SHIELD	PAYROLL DEDUCTION LEGAL SHIELD	001-00-2060	67.80
			Vendor L	EGA1735 - LEGAL SHIELD Total:	67.80
Vendor: LEVO1473 - LEVON C	ROTTS				
LEVON CROTTS	09/19/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT		35.00
			Vendor LE	VO1473 - LEVON CROTTS Total:	35.00
Vendor: LIFT1606 - LIFT PARTS	S SERVICE, LLC.				
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	DECAL KIT 1EA CLARK FORKLIFT	001-03-2006	2.47
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	PLATE 1EA CLARK FORKLIFT	001-03-2006	29.62
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	PLATE 1EA CLARK FORKLIFT	010-30-2006	29.60
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	DECAL KIT 1EA CLARK FORKLIFT	010-30-2006	2.47
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	PLATE 1EA CLARK FORKLIFT	011-31-2006	29.62
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	DECAL KIT 1EA CLARK FORKLIFT	011-31-2006	2.47
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	DECAL KIT 1EA CLARK FORKLIFT	021-41-2006	2.47
LIFT PARTS SERVICE, LLC.	09/19/2023	FORKLIFT REPAIR PARTS	PLATE 1EA CLARK FORKLIFT	021-41-2006	29.62
			Vendor LIFT1606 -	LIFT PARTS SERVICE, LLC. Total:	128.34
Vendor: LONG1782 - LONGHO	OFER LAWN & TREE CARE				
LONGHOFER LAWN & TREE C	. 09/19/2023	ALGAE/AQUATIC WEED TREATMENT	ALGAE/AQUATIC WEED TREATMENT - TIMBERLANE POND	098-66-3001	685.80
LONGHOFER LAWN & TREE C	. 09/19/2023	ALGAE/AQUATIC WEED TREATMENT	ALGAE/AQUATIC WEED TREATMENT - DORNER POND	098-66-3001	3,450.00
LONGHOFER LAWN & TREE C	. 09/19/2023	ALGAE/AQUATIC WEED TREATMENT	ALGAE/AQUATIC WEED TREATMENT - TIMBERLANE POND	098-66-3001	685.80
			Vendor LONG1782 - LONGHO	OFER LAWN & TREE CARE Total:	4,821.60
Vendor: LOWE1787 - LOWES	BUSINESS ACCT/GECRB				
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	ETTORE COBWEB BRUSH 2EA.	010-30-2009	16.12
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	8-FT ETTORE EXTENSION POLE 2EA.	010-30-2009	37.96
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	12OZ. GLOSS DARK GRAY	011-31-2009	6.16
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	12OZ. GLOSS GRAPE	011-31-2009	12.32
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	12OZ. GLOSS SUN YELLOW	011-31-2009	12.32
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	12OZ. WHITE PRIMER	011-31-2009	24.60
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	12OZ. GLOSS BLACK	011-31-2009	6.16
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	KOHLER HIGHLINE TOILET	011-31-2009	189.05
LOWES BUSINESS ACCT/GECRI	B 09/19/2023	MONTHLY SUPPLIES - AUG 2023	SCH ABZ COMBO SGL LVR SAC	011-31-2009	71.13
			Vendor LOWE1787 - LOWE	S BUSINESS ACCT/GECRB Total:	375.82
Vendor: M6CO1802 - M6 CON	ICRETE ACCESSORIES				
M6 CONCRETE ACCESSORIES	09/19/2023	MISC. CONCRETE MATERIALS	2" SLAB BOLSTER W/ PLATE	011-31-2009	125.29
M6 CONCRETE ACCESSORIES	09/19/2023	MISC. CONCRETE MATERIALS	ROUND NAIL STAKES 3/4"	011-31-2009	88.09
M6 CONCRETE ACCESSORIES	09/19/2023	MISC. CONCRETE MATERIALS	ROUND NAIL STAKES 3/4"	011-31-2009	35.20
			Vendor M6CO1802 - M6	CONCRETE ACCESSORIES Total:	248.58

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: MARI1825 - MARIAN	INA EVANS YOGA, LLC.				
MARIANNA EVANS YOGA, LLC	09/06/2023	SR. CNTR. YOGA - AUG 2023	SR. CNTR. YOGA - AUG 2023	001-12-1100	200.00
			Vendor MARI1825 - MARI	ANNA EVANS YOGA, LLC. Total:	200.00
Vendor: MARS1769 - MARSH	ALL LITCHFIELD				
MARSHALL LITCHFIELD	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MARSHALL LITCHFIELD	09/06/2023		CELL PHONE REIMBURSEMENT		11.67
MARSHALL LITCHFIELD	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	_	11.66
			Vendor MARS1769	- MARSHALL LITCHFIELD Total:	35.00
Vendor: MAXI1844 - MAXIM	UM OUTDOOR EQUIPMENT				
MAXIMUM OUTDOOR EQUIP.	09/06/2023	OUTDOOR EQUIPMENT &	16" HUSQVARNA CHAIN SAW	010-30-2012	212.79
		SERVICE	(SEWER DEPT.)		
MAXIMUM OUTDOOR EQUIP.	09/19/2023	OUTDOOR EQUIPMENT &	• • •	010-30-2006	50.00
NAAVINALINA OLITOOOD FOLIID	00/10/2022	SERVICE	REPAIRS	010 20 2006	16.65
MAXIMUM OUTDOOR EQUIP.	09/19/2023	OUTDOOR EQUIPMENT & SERVICE	MISC. GASKETS / FLANGE	010-30-2006	16.65
MAXIMUM OUTDOOR EQUIP.	09/19/2023	OUTDOOR EQUIPMENT &	SHOP SUPPLIES	010-30-2006	5.00
	32, 23, 232	SERVICE			
MAXIMUM OUTDOOR EQUIP.	09/19/2023	OUTDOOR EQUIPMENT &	ADVANCE CUT SAW CHAIN	010-30-2006	31.02
		SERVICE			
MAXIMUM OUTDOOR EQUIP.	09/19/2023	OUTDOOR EQUIPMENT &	EDGER BLADE, 7-11/16"	001-03-2009	112.50
	((SERVICE			
MAXIMUM OUTDOOR EQUIP.	09/19/2023	OUTDOOR EQUIPMENT &	BROWN STAR EDGER BLADE	001-03-2009	303.60
MAXIMUM OUTDOOR EQUIP.	00/10/2022	SERVICE OUTDOOR EQUIPMENT &	SCABBARD, 13 16	010-30-2006	6.99
WAXINGW OOTBOOK EQUIF.	03/13/2023	SERVICE	SCABBARD, 13 10	010-30-2000	0.55
MAXIMUM OUTDOOR EQUIP.	09/19/2023	OUTDOOR EQUIPMENT &	BAR, 16" STANDARD	010-30-2006	32.06
-		SERVICE	,	_	
			Vendor MAXI1844 - MAXIMUN	OUTDOOR EQUIPMENT Total:	770.61
Vendor: MELH1875 - MEL HA	MBELTON FORD				
MEL HAMBELTON FORD	09/19/2023	AUTO PARTS / SUPPLIES	D9B5 KIT - AIR 1EA PATROL	001-02-2035	11.00
		•	CAR #03-18		
MEL HAMBELTON FORD	09/19/2023	AUTO PARTS / SUPPLIES	104F TERMINAL 1EA PATROL	001-02-2035	18.73
			CAR #08-17		
MEL HAMBELTON FORD	09/19/2023	AUTO PARTS / SUPPLIES	D9A2 RELAY 1EA PATROL	001-02-2035	18.33
MEL HAMPELTON FORD	00/10/2022	ALITO DARTE / CLIRRLIFE	CAR #08-17	001 02 2025	16.36
MEL HAMBELTON FORD	09/19/2023	AUTO PARTS / SUPPLIES	108G TERMINAL 1EA PATROL CAR #08-17	. 001-02-2035	10.30
MEL HAMBELTON FORD	09/19/2023	AUTO PARTS / SUPPLIES	196F HOUSING 1EA PATROL	001-02-2035	53.73
WILE TH WINDLET ON TOND	03/13/2023	7.01017.11.137 3011 2.123	CAR #03-18	001 02 2000	33.73
			Vendor MELH1875 -	MEL HAMBELTON FORD Total:	118.15
Vendor: MERI1883 - MERIDIA	AN ANALYTICAL LARS LLC.				
MERIDIAN ANALYTICAL LABS,	•	WATER TESTING	WATER TESTING	010-30-2040	430.00
MERIDIAN ANALYTICAL LABS,		WATER TESTING	WATER TESTING	010-30-2040	290.00
MERIDIAN ANALYTICAL LABS,	• •	WATER TESTING	WATER TESTING	011-31-2040	100.00
MERIDIAN ANALYTICAL LABS,	· · · · ·	WATER TESTING	WATER TESTING	010-30-2040	430.00
,	55/ 55/ 55-5			N ANALYTICAL LABS, LLC. Total:	1,250.00
Vendor: MICH1768 - MICHAE	LLUDDOLDT			•	,
MICHAEL J. LIPPOLDT	09/06/2023	CELL DHONE DEIMBLIDSEMENT	CELL PHONE REIMBURSEMENT	010.20.2002	11.67
MICHAEL J. LIPPOLDT MICHAEL J. LIPPOLDT	09/06/2023 09/06/2023		CELL PHONE REIMBURSEMENT CELL PHONE REIMBURSEMENT		11.67
WIICHALL J. LIFFULUT	03/00/2023	CLLL FITOME NETIVIBURSEIVIENT		8 - MICHAEL J. LIPPOLDT Total:	11.66 35.00
.,			VEHIOU WHCHI/O	o WINCHALL J. LIFFULDT TOLDI.	33.00
Vendor: MIDW1922 - MIDWE		INIZOO ANINILIAL NACISITESIASSE	INIZOO ANINILIAL BAARITERIA	001 10 2040	000.05
MIDWEST SINGLE SOURCE, IN	09/06/2023	IN700 ANNUAL MAINTENANCE CONTRACT	IN700 ANNUAL MAINTENANCE CONTRACT	001-10-2040	900.00
		CONTINACT		EST SINGLE SOURCE, INC. Total:	900.00
Vandam Balaita Gas - salaitta	8 DOLLAK 10				300.00
Vendor: MINT1943 - MINTER	8 POLLAK, LC 09/19/2023	PROFESSIONAL SVCS CITY	DDOEESSIONIAL SVICS CITY	001-10-1100	4 050 00
MINTER & POLLAK, LC	03/13/2023	ATTY. FEES	PROFESSIONAL SVCS CITY ATTY. FEES	001-10-1100	4,050.00
		· · · · ·		B - MINTER & POLLAK, LC Total:	4.050.00

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Vendor MINT1943 - MINTER & POLLAK, LC Total:

4,050.00

AP Summary of Expenditures	Payment Dates: 9/1/2023 - 9/30/2023
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Vendor: MUNI1397 - MUNICIPAL SUPPLY INC. Description (Payable) Description (Item) Account Number Amount Vendor: MUNI1397 - MUNICIPAL SUPPLY INC. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 35.8 MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X 12" BRASS NIPPLE 011-31-2009 35.8 MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 10. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 10. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MPTX XTS GIRP ADAPTER 011-31-2009 205. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" MIPTX XTS GIRP ADAPTER 011-31-2009 51. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 5. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 6.8 MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES	EMUNI1987 - MUNICIPAL SUPPLY INC. PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 0.13-12-0.09 3.58. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SRASS SIOTTED METER 011-31-2.009 4.2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SRASS SIOTTED METER 011-31-2.009 1.0. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SLOSE BRASS NIPPLE 011-31-2.009 1.0. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SLOSE BRASS NIPPLE 011-31-2.009 1.0. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MIPT X PJ 0.11-31-2.009 2.05. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MIPT X PJ 0.11-31-2.009 3.66. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MIPT X PJ 0.11-31-2.009 3.66. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MIPT X CTS GRIP ADAPTER 011-31-2.009 3.66. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER PROP IN METER 011-31-2.009 3.66. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER PROP IN METER 011-31-2.009 4.8. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SLOSE BRASS NIPPLE 0.11-31-2.009 4.8. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SLOSE BRASS SLOTTED METER 0.11-31-2.009 4.4. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER PROP IN METER 0.11-31-2.009 4.4. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER SCOUTB STOP 0.11-31-2.009 4.4. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER SCOUTB STOP 0.11-31-2.009 4.4. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER PROP IN METER 0.11-31-2.009 4.4. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER SCOUTB STOP 0.11-31-2.009 4.4. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER SCOUTB STOP 0.11-31-2.009 4.4. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER SOUTTED METER 0.11-31-2.009 4.4. MUNIC	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SLASS SIOTTED METER 011-31-2009 42. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" REASS SIOTTED METER 011-31-2009 10. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" KUBBER DROP IN METER 011-31-2009 10. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 10. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MIDT X ITS GRIP ADAPTER 011-31-2009 205. COUP/COP/CTS MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MIDT X ITS GRIP ADAPTER 011-31-2009 31. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" NL MIDT X ITS GRIP ADAPTER 011-31-2009 3.66.2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES REGAL GAS CHLORINATIOR, 012-32-2006 3.66.2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 2. GASKET MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X CLOSE BRASS NIPPLE 011-31-2009 3.13. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SRASS SLOTTED METER 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" REASS SLOTTED METER 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 44.2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" REASS SIOTTED METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" REASS SIOTTED METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" REASS SIOTTED METER 011-31-2009 4-40. MUNICIPAL SUPPLY INC	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SJOTTED METER 01-31-2009 42.	PAL SUPPLY INC. 09/19/2023
FLANCE	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 205.	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" MIPT X PJ 011-31-2009 205. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 3/4" MIPT X CTS GRIP ADAPTER 011-31-2009 51. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES REGAL GAS CHLORINATOR, 012-32-2006 3,662. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X 12" BRASS NIPPLE 011-31-2009 68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X 12" BRASS NIPPLE 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUPPLIES 2" SUPPLIES 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUPPLIES 2" SUPPLIES 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUPPLIES 2" SUPPLIES 011-31-2009 442. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 442. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 422. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 422. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-20. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN METER 011-31-2009 4-39. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SUBBER DROP IN MET	PAL SUPPLY INC. 09/19/2023
COUP/COP/CTS COUP/COP/CTS COUP/COP/CTS S44	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES REGAL GAS CHLORINATOR, AUTO 1EA. (POOL) MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X 12" BRASS NIPPLE 011-31-2009 68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X 100 BRASS NIPPLE 011-31-2009 13. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -48. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -48. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 -42. Vendor MUNICIPAL SUPPLY INC. Total: 4,386. Vendor MYRELOCOM SYSTEM SOFTWARE 037-57-2012 627. NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS 030-50-2092 277. NCSI 09/19/2023 PRE-EMPLOYMENT 44EA. BACKGROUND CHECKS 030-50-2092 277. ACKGROUND CHECKS HAC (VOLLEYBALL) VENDOR NCSI2025 - NCSI Total: 351.	PAL SUPPLY INC. 09/19/2023 PAL SUPPLY INC. 09/19/2023 PAL SUPPLY INC. 09/19/2023 PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 2. GASKET	PAL SUPPLY INC. 09/19/2023 PAL SUPPLY INC. 09/19/2023 PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X 12" BRASS NIPPLE 011-31-2009 68.	PAL SUPPLY INC. 09/19/2023 PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X CLOSE BRASS NIPPLE 011-31-2009 13. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS SLOTTED METER 011-31-2009 442. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS SLOTTED METER 011-31-2009 -2. GASKET MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -2. GASKET MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS NIPPLE 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 "NL FIP BRASS CURB STOP 011-31-2009 -442. Vendor MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 -432. Vendor MUNICIPAL SUPPLY INC. 09/19/2023 MYREC.COM SYSTEM SOFTWARE 037-57-2012 -432. Vendor MYRE1999 - MYREC.COM MYREC.COM 09/06/2023 MYREC.COM SYSTEM SOFTWARE 037-57-2012 -527. Vendor MYRE1999 - MYREC.COM Total: 627. Vendor MYRE1999 - MYREC.COM TOTAL	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 01-31-2009 49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 01-31-2009 442. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 01-31-2009 -2. GASKET MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X CLOSE BRASS NIPPLE 01-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X CLOSE BRASS SLOTTED METER 01-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS SLOTTED METER 01-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS SUPPLE 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 -442. Vendor: MYRE1999 - MYREC.COM MYREC.COM 09/06/2023 MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. Vendor: NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS 030-50-2092 277. BACKGROUND CHECKS HAC (SOCCER) NCSI 09/19/2023 PRE-EMPLOYMENT 4EA. BACKGROUND CHECKS 030-50-2092 74. BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	· ·
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 442. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -2. GASKET MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X CLOSE BRASS NIPPLE 011-31-2009 -13. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. FLANGE MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS SURB STOP 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS SURB STOP 011-31-2009 -68. Vendor: MYRE1999 - MYREC.COM MYREC.COM MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. Vendor: NCSI 09/06/2023 MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. Vendor: NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS - 030-50-2092 277. BACKGROUND CHECKS HAC (SOCCER) NCSI 09/19/2023 PRE-EMPLOYMENT 4EA. BACKGROUND CHECKS - 030-50-2092 74. BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	00/40/0000
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" RUBBER DROP IN METER 011-31-2009 -2. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" SCASS RIPPLE 011-31-2009 -13. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SIOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS NIPPLE 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS NIPPLE 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 Y NL FIP BRASS CURB STOP 011-31-2009 -442. Vendor: MYRE1999 - MYREC.COM MYREC.COM 09/06/2023 MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. SOFTWARE Vendor: NCSI2025 - NCSI NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS - 030-50-2092 277. BACKGROUND CHECKS HAC (SOCCER) NCSI 09/19/2023 PRE-EMPLOYMENT 4EA. BACKGROUND CHECKS - 030-50-2092 74. HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" X CLOSE BRASS NIPPLE 011-31-2009 -13. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS NIPPLE 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS NIPPLE 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 -442. Vendor: MYRE1999 - MYREC.COM MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. Vendor: NCSI2025 - NCSI NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS - 030-50-2092 277. BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" BRASS SLOTTED METER 011-31-2009 -49. FLANGE MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS NIPPLE 011-31-2009 -68. MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 -442. Vendor MUNICIPAL SUPPLY INC. Total: 4,386. Vendor: MYRE1999 - MYREC.COM MYREC.COM 09/06/2023 MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. SOFTWARE Vendor: NCSI2025 - NCSI NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS - 030-50-2092 277. BACKGROUND CHECKS HAC (SOCCER) NCSI 09/19/2023 PRE-EMPLOYMENT 4EA. BACKGROUND CHECKS - 030-50-2092 74. BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2 X 12" BRASS NIPPLE 011-31-2009 -68.	PAL SUPPLY INC. 09/19/2023
MUNICIPAL SUPPLY INC. 09/19/2023 WATER SUPPLIES 2" NL FIP BRASS CURB STOP 011-31-2009 -442. Vendor MUNI1987 - MUNICIPAL SUPPLY INC. Total: 4,386.	PAL SUPPLY INC. 09/19/2023
Vendor MUNI1987 - MUNICIPAL SUPPLY INC. Total: 4,386. Vendor: MYRE1999 - MYREC.COM MYREC.COM MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. Vendor MYRE1999 - MYREC.COM Total: 627. Vendor: NCSI2025 - NCSI NCSI 09/19/2023 PRE-EMPLOYMENT BACKGROUND CHECKS HAC (SOCCER) 15EA. BACKGROUND CHECKS HAC (SOCCER) 030-50-2092 277. NCSI 09/19/2023 PRE-EMPLOYMENT BACKGROUND CHECKS HAC (VOLLEYBALL) 4EA. BACKGROUND CHECKS HAC (VOLLEYBALL) 030-50-2092 74. Wendor NCSI2025 - NCSI Total: 351.	PAL SUPPLY INC. 09/19/2023
Vendor: MYRE1999 - MYREC.COM MYREC.COM 09/06/2023 MYREC.COM SYSTEM SOFTWARE 037-57-2012 627. Vendor MYRE1999 - MYREC.COM Total: 627. Vendor: NCSI2025 - NCSI NCSI 09/19/2023 PRE-EMPLOYMENT BACKGROUND CHECKS HAC (SOCCER) 030-50-2092 277. NCSI 09/19/2023 PRE-EMPLOYMENT BACKGROUND CHECKS HAC (VOLLEYBALL) 4EA. BACKGROUND CHECKS HAC (VOLLEYBALL) 030-50-2092 74. HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	PAL SUPPLY INC. 09/19/2023
MYREC.COM 09/06/2023 MYREC.COM SYSTEM SOFTWARE MYREC. SYSTEM SOFTWARE 037-57-2012 627. Vendor MYRE1999 - MYREC.COM Total: 627. Vendor NCSI2025 - NCSI NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS - 030-50-2092 277. NCSI 09/19/2023 PRE-EMPLOYMENT AEA. BACKGROUND CHECKS - HAC (VOLLEYBALL) 030-50-2092 74. HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	
Vendor MYRE1999 - MYREC.COM Total: 627.	: MYRE1999 - MYREC.COM
Vendor: NCSI2025 - NCSI NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS - 030-50-2092 277. NCSI 09/19/2023 PRE-EMPLOYMENT 4EA. BACKGROUND CHECKS - HAC (VOLLEYBALL) 030-50-2092 74. BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	COM 09/06/2023
NCSI 09/19/2023 PRE-EMPLOYMENT 15EA. BACKGROUND CHECKS - 030-50-2092 277. NCSI 09/19/2023 PRE-EMPLOYMENT HAC (SOCCER) 4EA. BACKGROUND CHECKS - 030-50-2092 030-50-2092 74. BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	
BACKGROUND CHECKS HAC (SOCCER) PRE-EMPLOYMENT 4EA. BACKGROUND CHECKS 030-50-2092 74. BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	: NCSI2025 - NCSI
BACKGROUND CHECKS HAC (VOLLEYBALL) Vendor NCSI2025 - NCSI Total: 351.	
	09/19/2023
Vendor: NDFC2026 - NDF CO.	
NDF CO. 09/06/2023 PRINTING SVCS PD CITIZEN PRINTING SVCS PD CITIZEN 001-02-2004 20. COMPLAINT FORM COMPLAINT FORM	. 09/06/2023
Vendor NDFC2026 - NDF CO. Total: 20.	
Vendor: NEWM2041 - NEW MEDICAL HEALTH CARE, LLC NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 010-30-2012 010-30-2012 7. M. LIPPOLDT M. LIPPOLDT	
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 011-31-2012 5. M. LIPPOLDT M. LIPPOLDT M. LIPPOLDT M. LIPPOLDT	EDICAL HEALTH CARE, 09/19/2023
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 014-34-2012 5. M. LIPPOLDT M. LIPPOLDT N. LIPPOLDT N. LIPPOLDT N. LIPPOLDT N. LIPPOLDT	
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 021-41-2012 3. M. LIPPOLDT M. LIPPOLDT 021-41-2012 3.	EDICAL HEALTH CARE, 09/19/2023
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 030-50-2094 47. P. WILLIE P. WILLIE	
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 030-50-2094 47. B. PRESCOTT B. PRESCOTT	EDICAL HEALTH CARE, 09/19/2023
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 030-50-2094 47. D. SHELER D. SHELER	EDICAL HEALTH CARE, 09/19/2023 EDICAL HEALTH CARE, 09/19/2023
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 030-50-2094 47. A. CAUDELL A. CAUDELL	EDICAL HEALTH CARE, 09/19/2023 EDICAL HEALTH CARE, 09/19/2023 EDICAL HEALTH CARE, 09/19/2023
NEW MEDICAL HEALTH CARE, 09/19/2023 PRE-EMPLOYMENT TESTING - PRE-EMPLOYMENT TESTING - 030-50-2094 47. A. CAUDELL A. CAUDELL	EDICAL HEALTH CARE, 09/19/2023

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AP Summary of Expenditures				Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
NEW MEDICAL HEALTH CARE,	•	PRE-EMPLOYMENT TESTING -	PRE-EMPLOYMENT TESTING - M. LANE		47.50
NEW MEDICAL HEALTH CARE,	09/19/2023	M. LANE PRE-EMPLOYMENT TESTING - J CAMARENA	. PRE-EMPLOYMENT TESTING - J CAMARENA	. 001-02-2012	70.00
NEW MEDICAL HEALTH CARE,	09/19/2023		. PRE-EMPLOYMENT TESTING - J CAMARENA	. 001-02-2012	172.50
		CAMANLIVA		DICAL HEALTH CARE, LLC Total:	547.50
Vendor: NEWE2042 - NEWEGG	BUSINESS INC.				
NEWEGG BUSINESS, INC.	09/19/2023	COMPUTER EQUIPMENT	UBIQUITI 24V POE ADAPTER 1EA INFO SYS.	001-21-2042	15.19
NEWEGG BUSINESS, INC.	09/19/2023	COMPUTER EQUIPMENT	CF258A MICR TONER CARTRIDGE 1EA CHECK PRINTER	001-10-2077	199.00
NEWEGG BUSINESS, INC.	09/19/2023	COMPUTER EQUIPMENT	HP 450GB 2.5" INTERNAL HARD DRIVE 1EA.	001-21-2042	75.64
NEWEGG BUSINESS, INC.	09/19/2023	COMPUTER EQUIPMENT	HP 581284-B21 2.5" INTERNAL HARD DRIVE 1EA.	001-21-2042	75.64
NEWEGG BUSINESS, INC.	09/19/2023	COMPUTER EQUIPMENT	27" LENOVO G27-20 GAMING MONITOR 1EA. (PD)	024-44-2012	156.32
NEWEGG BUSINESS, INC.	09/19/2023	COMPUTER EQUIPMENT	DELL OPTIPLEX 7090 16GB DESKTOP COMPUTER 1EA. (PD)	024-44-2012	799.99
			Vendor NEWE2042 -	NEWEGG BUSINESS, INC. Total:	1,321.78
Vendor: NICH2055 - NICHOLAS	W. NORRIS				
NICHOLAS W. NORRIS	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
			Vendor NICH205	5 - NICHOLAS W. NORRIS Total:	35.00
Vendor: ODPB2079 - ODP BUS	INESS SOLUTIONS, LLC				
ODP BUSINESS SOLUTIONS, LLC	· ·	OFFICE SUPPLIES	SMEAD, BINDER INDEX DIVIDERS, 5-TAB 20/PK	001-10-2077	23.94
ODP BUSINESS SOLUTIONS, LLC	09/06/2023	OFFICE SUPPLIES	LEAD, REFILL, 0.7MM 36 PCS.	001-10-2077	3.99
ODP BUSINESS SOLUTIONS, LLC	09/06/2023	OFFICE SUPPLIES	SHEET PROTECTORS, HEAVY WEIGHT, 1 BOX	001-10-2077	8.07
ODP BUSINESS SOLUTIONS, LLC	09/06/2023	OFFICE SUPPLIES	ERASER, REFILL 2 PK.	001-10-2077	5.98
ODP BUSINESS SOLUTIONS, LLC	09/06/2023	OFFICE SUPPLIES	POUCH, LAMINIATING, LETTER SIZE 2 PK.	030-50-2004	13.92
ODP BUSINESS SOLUTIONS, LLC	2 09/06/2023	OFFICE SUPPLIES	NOTEBOOK, 1 SUBJECT, SPRIAL 8 PK.		15.22
ODP BUSINESS SOLUTIONS, LLC	09/06/2023	OFFICE SUPPLIES	SWINGLINE, ECONOMY STAPLER	001-01-2004	7.47
ODP BUSINESS SOLUTIONS, LLC		OFFICE SUPPLIES	FOLDERS, FILE, ASSORTED 6/PK		3.98
ODP BUSINESS SOLUTIONS, LLC		OFFICE SUPPLIES	MOPHEAD, YARN 4-PLY	001-09-2009	9.84
ODP BUSINESS SOLUTIONS, LLC		OFFICE SUPPLIES	SWINGLINE, ECONOMY STAPLER	001-10-2077	7.47
ODP BUSINESS SOLUTIONS, LLC		OFFICE SUPPLIES	POUCH, LAMINATING, 9 X 11- 1/2" 200/PK	001-10-2077	20.98
ODP BUSINESS SOLUTIONS, LLC	. 09/06/2023	OFFICE SUPPLIES	INK, CARTRIDGE, HO962XL, BLK. (ECO. DEV.)	001-18-2004 —	93.98
			VEHILOI ODPDZU/3 - ODP B	USINESS SOLUTIONS, LLC Total:	214.84
Vendor: O'RE2074 - O'REILLY A			0.000 EU TED 45.4 TOV 110.4	224 44 2222	40.00
O'REILLY AUTOMOTIVE INC	09/06/2023	AUTO PARTS/SUPPLIES	CABIN FILTER 1EA TRK #24	021-41-2009	10.20
O'REILLY AUTOMOTIVE INC O'REILLY AUTOMOTIVE INC	09/06/2023 09/06/2023	AUTO PARTS/SUPPLIES AUTO PARTS/SUPPLIES	SPARK PLUG 4EA TRENCHER SPARK PLUG 4EA TRENCHER		4.20 4.20
O'REILLY AUTOMOTIVE INC	09/06/2023	AUTO PARTS/SUPPLIES AUTO PARTS/SUPPLIES	SPARK PLUG 4EA TRENCHER SPARK PLUG 4EA TRENCHER		4.20
O'REILLY AUTOMOTIVE INC	09/06/2023	AUTO PARTS/SUPPLIES AUTO PARTS/SUPPLIES	320Z. BRAKE FLUID 2EA TRK		12.58
O'REILLY AUTOMOTIVE INC	09/06/2023	AUTO PARTS/SUPPLIES	#56 1GAL. BRAKE FLUID 1EA TRK		24.99
	,,		#56		27.55
O'REILLY AUTOMOTIVE INC	09/06/2023	AUTO PARTS/SUPPLIES	PVF BRK LINE - TRK #56	021-41-2006	9.54
O'REILLY AUTOMOTIVE INC	09/06/2023	AUTO PARTS/SUPPLIES	PIN & CLIP - PARK DEPT.	001-03-2006	9.99
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	CORE CHARGE 1EA. (BATTERY) - PATROL CAR #02-17		22.00
O'REILLY ALITOMOTIVE INC	09/19/2023	ALITO PARTS/SLIPPLIES	BATTER 1FA - PATROL CAR	001-02-2035	124 82

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#02-17

BATTER 1EA. - PATROL CAR 001-02-2035

AUTO PARTS/SUPPLIES

O'REILLY AUTOMOTIVE INC

09/19/2023

124.82

AP Summary of Expenditures				Payment Dates: 9/1/2023	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE INC	09/19/2023	CREDIT: RETURN BATTERY	CREDIT: RETURN CORE EXCHANGE	001-02-2035	-22.00
O'REILLY AUTOMOTIVE INC	09/19/2023	(PATROL CAR #02-17) CREDIT: RETURN BATTERY (PATROL CAR #02-17)	CREDIT: RETURN BATTERY (PATROL CAR #02-17)	001-02-2035	-124.82
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	MULTI RELAY 1EA PATROL CAR #08-17	001-02-2035	12.86
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	AIR COMPRESSOR 1EA PATROL CAR #03-18	001-02-2035	311.96
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	ACC ASSY AIR 1EA PATROL CAR #03-18	001-02-2035	26.76
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	8OZ A/C REFRIGERANT OIL 1EA PATROL CAR #03-18	001-02-2035	12.03
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	CORE CHARGE 1EA. (AIR COMP.) - PATROL CAR #03-18	001-02-2035	10.00
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	MANIFOLD SET 1EA PATROL CAR #03-18	001-02-2035	9.02
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	A/C FLUSH 1EA PATROL CAR #03-18	001-02-2035	24.99
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	EXPANSION VALVE 1EA PATROL CAR #03-18	001-02-2035	20.25
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	CABIN FILTER 1EA TRK #101 DUMP TRK.	001-03-2006	10.20
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	CORE CHARGE - TRK #71	001-03-2006	22.00
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	BATTERY - TRK #71	001-03-2006	139.46
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	CORE RETURN - TRK #71	001-03-2006	-22.00
O'REILLY AUTOMOTIVE INC	09/19/2023	CREDIT: RETURN AIR COMPRESSOR (PATROL CAR #03-18)	CREDIT: RETURN AIR COMPRESSOR (PATROL CAR #03-18)	001-02-2035	-294.80
O'REILLY AUTOMOTIVE INC	09/19/2023	CREDIT: RETURN AIR COMPRESSOR (PATROL CAR #03-18)	CORE EXCHANGE (PATROL CAR #03-18)	001-02-2035	10.00
O'REILLY AUTOMOTIVE INC	09/19/2023	CREDIT: RETURN AIR COMPRESSOR (PATROL CAR #03-18)	CREDIT: RETURN CORE CHARGE (PATROL CAR #03-18)	001-02-2035	-10.00
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	RETAINER 1EA PATROL CAR #03-18	001-02-2035	12.94
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	STARTER 1EA TRK #2	010-30-2006	7.83
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	STARTER 1EA TRK #2	011-31-2006	7.84
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	STARTER 1EA TRK #2	021-41-2006	7.84
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	OIL FILTER 1EA TRK #19	011-31-2006	10.19
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	1QT. MOTOR OIL 1EA TRK #19	011-31-2006	11.99
O'REILLY AUTOMOTIVE INC	09/19/2023	AUTO PARTS/SUPPLIES	5QT. MOTOR OIL 1EA TRK #19	011-31-2006	35.99
O'REILLY AUTOMOTIVE INC	09/19/2023	CREDIT: RETURN MULTI RELAY (PATROL CAR #08-17)	CREDIT: RETURN MULTI RELAY (PATROL CAR #08-17)	001-02-2035	-12.86
			Vendor O'RE2074 - O'F	REILLY AUTOMOTIVE INC Total:	444.39
Vendor: PASS2128 - PASSIO TI	ECHNOLOGIES				
PASSIO TECHNOLOGIES	09/06/2023	PARAPLAN PRO MONTHLY SOFTWARE FEES	PARAPLAN PRO MONTHLY SOFTWARE FEES	001-13-2040	64.00
Vendor: PERS1135 - PERSONN	ELEVALUATION INC		Vendor PASS2128	- PASSIO TECHNOLOGIES Total:	64.00
PERSONNEL EVALUATION, INC	•	PRE-EMPLOYMENT TESTING	PRE-EMPLOYMENT TESTING	001-02-2012	50.00
PERSONNEL EVALUATION, INC	. 03/13/2023	PRE-EMPLOTIMENT TESTING		NNEL EVALUATION, INC. Total:	50.00
Vendor: POST1317 - POSTALO	CITY BY BROADSTROKE, INC.				
POSTALOCITY BY BROADSTRO.	09/06/2023	POSTAL SVC SEPT. 2023	POSTAL SVC SEPT. 2023	001-10-2040	1,785.40
POSTALOCITY BY BROADSTRO.	09/06/2023	POSTAL SVC SEPT. 2023	POSTAL SVC SEPT. 2023	010-30-2004	285.67
POSTALOCITY BY BROADSTRO.	09/06/2023	POSTAL SVC SEPT. 2023	POSTAL SVC SEPT. 2023	010-30-2011	392.79
POSTALOCITY BY BROADSTRO.	09/06/2023	POSTAL SVC SEPT. 2023	POSTAL SVC SEPT. 2023	011-31-2004	285.67
POSTALOCITY BY BROADSTRO.		POSTAL SVC SEPT. 2023	POSTAL SVC SEPT. 2023	011-31-2011	821.29
			endor POST1317 - POSTALOCITY		3,570.82

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AP Summary of Expenditures	Payment Dates: 9/1/2023 - 9/30/2023
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Al Julillary of Experiatures				1 dyment Dates. 3/1/2023	3/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: POWE2214 - POWERP	LAN				
POWERPLAN	09/06/2023	MAINTENANCE PARTS	TUBE 2EA JD 310SJ BACKHOE	001-03-2006	106.30
POWERPLAN	09/06/2023	MAINTENANCE PARTS	TUBE 2EA JD 310SJ BACKHOE	010-30-2006	106.28
POWERPLAN	09/06/2023	MAINTENANCE PARTS	TUBE 2EA JD 310SJ BACKHOE	011-31-2006	106.30
POWERPLAN	09/06/2023	MAINTENANCE PARTS	TUBE 2EA JD 310SJ BACKHOE	021-41-2006	106.30
POWERPLAN	09/06/2023	MAINTENANCE PARTS	LINK END 1EA JD 317 SKIDSTEER	010-30-2006	30.30
POWERPLAN	09/06/2023	MAINTENANCE PARTS	SPRING PIN 1EA JD 317 SKIDSTEER	010-30-2006	1.68
POWERPLAN	09/06/2023	MAINTENANCE PARTS	CABLE 1EA JD 317 SKIDSTEER	010-30-2006	160.79
POWERPLAN	09/19/2023	MAINTENANCE PARTS	RETURN: TUBE 2EA JD 310SJ BACKHOE (CREDIT)	001-03-2006	-106.30
POWERPLAN	09/19/2023	MAINTENANCE PARTS	LINE 2EA JD 310SJ BACKHOE	001-03-2006	127.80
POWERPLAN	09/19/2023	MAINTENANCE PARTS	RETURN: TUBE 2EA JD 310SJ BACKHOE (CREDIT)	010-30-2006	-106.28
POWERPLAN	09/19/2023	MAINTENANCE PARTS	LINE 2EA JD 310SJ BACKHOE	010-30-2006	127.80
POWERPLAN	09/19/2023	MAINTENANCE PARTS	RETURN: TUBE 2EA JD 310SJ BACKHOE (CREDIT)	011-31-2006	-106.30
POWERPLAN	09/19/2023	MAINTENANCE PARTS	LINE 2EA JD 310SJ BACKHOE	011-31-2006	127.80
POWERPLAN	09/19/2023	MAINTENANCE PARTS	LINE 2EA JD 310SJ BACKHOE		127.80
POWERPLAN	09/19/2023	MAINTENANCE PARTS	RETURN: TUBE 2EA JD 310SJ BACKHOE (CREDIT)		-106.30
POWERPLAN	09/19/2023	MAINTENANCE PARTS	BALL JOINT 1EA JD 317 SKID STEER	010-30-2006	42.66
POWERPLAN	09/19/2023	MAINTENANCE PARTS	LOCK NUT 1EA JD 317 SKID STEER	010-30-2006	1.20
				OWE2214 - POWERPLAN Total:	747.83
Vandor: DROE2109 - DROEESSI	ONAL ENGINEERING CONSULTA	NTS			
PROFESSIONAL ENGINEERING		PROJECT: CORROSION	PROJECT: CORROSION	048-00-2001	1,347.00
		CONTROL STUDY	CONTROL STUDY		•
PROFESSIONAL ENGINEERING		MONTHLY RETAINER - CITY ENGINEER	MONTHLY RETAINER - CITY ENGINEER	010-30-2040	66.68
PROFESSIONAL ENGINEERING		MONTHLY RETAINER - CITY ENGINEER	MONTHLY RETAINER - CITY ENGINEER	011-31-2040	66.66
PROFESSIONAL ENGINEERING	09/06/2023	MONTHLY RETAINER - CITY ENGINEER	MONTHLY RETAINER - CITY ENGINEER	021-41-2040	66.66
PROFESSIONAL ENGINEERING		PROJECT: MAT'L TESTING - MERIDIAN ST. SIDEWALK	PROJECT: MAT'L TESTING - MERIDIAN ST. SIDEWALK	036-56-2087	374.75
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: WHEATLAND VILLAGE PAVING & DRAINAGE	PROJECT: WHEATLAND VILLAGE PAVING & DRAINAGE	086-66-3002	10,240.00
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: WHEATLAND VILLAGE COLLECTOR PAVING	PROJECT: WHEATLAND VILLAGE COLLECTOR PAVING	086-66-3041	19,360.00
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: WHEATLAND VILLAGE SANITARY SEWER	PROJECT: WHEATLAND VILLAGE SANITARY SEWER	086-66-3003	7,920.00
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: WHEATLAND VILLAGE STRMWTR DRAIN	PROJECT: WHEATLAND VILLAGE STRMWTR DRAIN	086-66-3040	9,600.00
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: WHEATLAND VILLAGE WATER MAIN	PROJECT: WHEATLAND VILLAGE WATER MAIN	086-66-3042	4,660.00
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: WHEATLAND	PROJECT: WHEATLAND VILLAGE WATER DISTRIBUTION	086-66-3039	3,700.00
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: RIVER FOREST 2ND ADDT'N. PAVING	PROJECT: RIVER FOREST 2ND ADDT'N. PAVING	036-56-3034	9,475.00
PROFESSIONAL ENGINEERING	09/06/2023	PROJECT: RIVER FOREST 2ND ADDT'N. WATER DISTR.	PROJECT: RIVER FOREST 2ND ADDT'N. WATER DISTR.	036-56-3034	5,000.00
PROFESSIONAL ENGINEERING	09/06/2023		PROJECT: GRAND/CHELSEA ST. SIDEWALK	036-56-2087	1,990.00
PROFESSIONAL ENGINEERING	09/06/2023		PROJECT: BROADWAY MULTI- USE PATH	036-56-2087	14,685.00
PROFESSIONAL ENGINEERING	09/06/2023		PROJECT: ON CALL PLANNING - LAND USE PLANNER	001-04-2040	322.10
			ROF2109 - PROFESSIONAL ENGI	NEERING CONSULTANTS Total:	88,873.85
Vendor: QUAD2274 - QUADIEN	IT, INC.				
OLIADIENT INC	00/10/2022	ANNUIAL METED DENITAL CCC	ONLINE DATE MAINTENIANCE	001 10 2040	240.00

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ANNUAL METER RENTAL FEES ONLINE RATE MAINTENANCE 001-10-2040

240.00

QUADIENT, INC.

09/19/2023

AP Summary of Expenditure	s			Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
QUADIENT, INC.	09/19/2023	ANNUAL METER RENTAL FEES	HASLER IN700 METER RENTAL	001-10-2040	408.00
			Vendor QUA	AD2274 - QUADIENT, INC. Total:	648.00
Vendor: REDD2334 - REDDI I REDDI INDUSTRIES OVERHEA	NDUSTRIES OVERHEAD DOOR D09/19/2023	S/C 09/11/2023 PW ENTRY	S/C 09/11/2023 PW ENTRY	001-03-2006	61.00
		GATE TRANSMITTERS	GATE TRANSMITTERS		
REDDI INDUSTRIES OVERHEA	D09/19/2023	S/C 09/11/2023 PW ENTRY GATE TRANSMITTERS	S/C 09/11/2023 PW ENTRY GATE TRANSMITTERS	010-30-2006	61.00
REDDI INDUSTRIES OVERHEA	D09/19/2023	S/C 09/11/2023 PW ENTRY GATE TRANSMITTERS	S/C 09/11/2023 PW ENTRY GATE TRANSMITTERS	011-31-2006	61.00
REDDI INDUSTRIES OVERHEA	D09/19/2023	S/C 09/11/2023 PW ENTRY GATE TRANSMITTERS	S/C 09/11/2023 PW ENTRY GATE TRANSMITTERS	021-41-2006	61.00
		V	endor REDD2334 - REDDI INDU	STRIES OVERHEAD DOOR Total:	244.00
Vendor: RSMI1602 - RSMI, LI					
RSMI, LLC.	09/19/2023	ENTERTAINMENT: GATHERING AT THE GAZEBO 09/23/2023	ENTERTAINMENT: GATHERING AT THE GAZEBO 09/23/2023	051-66-3005 —	1,600.00
			Vend	or RSMI1602 - RSMI, LLC. Total:	1,600.00
Vendor: RUST0847 - RUSTY E		ALITO DARTE / CLIRRILES	VAVATED DUINAD DEDUCAANIT	001 02 2025	2 220 04
RUSTY ECK FORD INC	09/06/2023	AUTO PARTS / SUPPLIES	WATER PUMP REPLCMNT PATROL CAR #05-19	001-02-2035	2,339.94
			Vendor RUST08	47 - RUSTY ECK FORD INC Total:	2,339.94
Vendor: SALI2444 - SALISBUI	RY SUPPLY CO INC				
SALISBURY SUPPLY CO INC	09/19/2023	MISC. WATER DEPT. TOOLS	4 1/4" HOLE DOZER W/ CARBIDE TEETH	011-31-2012	58.04
SALISBURY SUPPLY CO INC	09/19/2023	MISC. WATER DEPT. TOOLS	7/16" HEX ARBOR HOLESAW	011-31-2012	26.16
SALISBURY SUPPLY CO INC	09/19/2023	MISC. WATER DEPT. TOOLS	BIG HAWG PILOT BIT W/ CARBIDE TEETH	011-31-2012	8.60
				ALISBURY SUPPLY CO INC Total:	92.80
Vendor: SALT2447 - SALTUS	TECHNOLOGIES				
SALTUS TECHNOLOGIES	09/06/2023	DIGITICKET SOFTWARE MAINT. / LICS. FEES	. DIGITICKET ANNUAL HOSTING FEE	001-02-2040	650.00
SALTUS TECHNOLOGIES	09/06/2023		DIGITICKET SOFTWARE MAINT & SUPPORT	. 001-02-2040	2,585.00
		/ LICS. I LLS		- SALTUS TECHNOLOGIES Total:	3,235.00
Vendor: SAMA0180 - SAM A	RNOLD				
SAM ARNOLD	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT		35.00
			Vendor SA	AMA0180 - SAM ARNOLD Total:	35.00
Vendor: SAMS2448 - SAM'S					
SAM'S CLUB/SYNCHRONY BA	09/19/2023	MONTHLY SUPPLIES - AUG 2023	MONTHLY SUPPLIES - AUG 2023	001-01-2004	59.22
SAM'S CLUB/SYNCHRONY BA	09/19/2023	MONTHLY SUPPLIES - AUG 2023	MONTHLY SUPPLIES - AUG 2023	001-03-2012	10.94
SAM'S CLUB/SYNCHRONY BA	09/19/2023	MONTHLY SUPPLIES - AUG 2023	MONTHLY SUPPLIES - AUG 2023	001-10-2054	33.94
SAM'S CLUB/SYNCHRONY BA	09/19/2023	MONTHLY SUPPLIES - AUG 2023	MONTHLY SUPPLIES - AUG 2023	001-10-2088	21.54
SAM'S CLUB/SYNCHRONY BA	09/19/2023	MONTHLY SUPPLIES - AUG	MONTHLY SUPPLIES - AUG	001-12-2012	366.99
SAM'S CLUB/SYNCHRONY BA	09/19/2023	2023 MONTHLY SUPPLIES - AUG	2023 MONTHLY SUPPLIES - AUG	010-30-2012	98.54
SAM'S CLUB/SYNCHRONY BA	09/19/2023	2023 MONTHLY SUPPLIES - AUG	2023 MONTHLY SUPPLIES - AUG	011-31-2012	10.94
SAM'S CLUB/SYNCHRONY BA	09/19/2023	2023 MONTHLY SUPPLIES - AUG	2023 MONTHLY SUPPLIES - AUG	012-32-2009	24.98
SAM'S CLUB/SYNCHRONY BA	09/19/2023	2023 MONTHLY SUPPLIES - AUG	2023 MONTHLY SUPPLIES - AUG	021-41-2012	10.94
SAM'S CLUB/SYNCHRONY BA	09/19/2023	2023 MONTHLY SUPPLIES - AUG	2023 MONTHLY SUPPLIES - AUG	030-50-2009	70.64
SAM'S CLUB/SYNCHRONY BA	09/19/2023	2023 MONTHLY SUPPLIES - AUG	2023 MONTHLY SUPPLIES - AUG	030-50-2094	2,904.04
CANALC CLUB/OVEROUS CANTES	00/40/2022	2023	2023	027 57 2042	4 400 66
SAM'S CLUB/SYNCHRONY BA	09/19/2023	MONTHLY SUPPLIES - AUG	MONTHLY SUPPLIES - AUG	037-57-2012	1,123.68

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Monthly Supplies Monthly Su	AP Summary of Expenditures				Payment Dates: 9/1/2023	3 - 9/30/2023
Page	Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Marchard SAND SCHARD	SAM'S CLUB/SYNCHRONY BA	09/19/2023			092-66-3001	255.74
SAN RIREHART 09/06/2023 CELL PHONE REMBUSISEMENT CELL PHONE REMBU			2020		CLUB/SYNCHRONY BANK Total:	4,992.13
SAAN RINEHART	Vendor: SEAN2376 - SEAN RIN	EHART				
SEAL PROMERATE 90/96/2023	SEAN RINEHART	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
Vendor: SEDGSUG- SEDGSUFCCUNTY ELECTRIC COOP	SEAN RINEHART	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
SEDICES SECTION SEDICATION SECTION SE	SEAN RINEHART	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
SEDEWICK COUNTY ELECTRIC				Vendor SEA	N2376 - SEAN RINEHART Total:	35.00
MOSTHY ELECTRIC	Vendor: SEDG2506 - SEDGWIC	K COUNTY ELECTRIC COOP				
Page	SEDGWICK COUNTY ELECTRIC .	09/19/2023	AUG 2023 - ACCT. 225000		011-31-2003	1,083.70
No. No.	SEDGWICK COUNTY ELECTRIC .	09/19/2023	AUG 2023 - ACCT. 230500		011-31-2003	1,117.05
AUG 2023 PRISONER HOUSING AUG 2024 PRISONER HOUSING AUG 2023 PRISONER HOUSING AUG 2024 PRISONER HOUSING AUG 2023 PRISONER HOUSING AUG 2023 PRISONER HOUSING AUG 2023 PRISONER HOUSING				Vendor SEDG2506 - SEDGWICK	COUNTY ELECTRIC COOP Total:	2,200.75
PASE HRS. PAS	Vendor: SEDG2500 - SEDGWIC	K COUNTY				
Vendor: SELE1491 - SELECT MECHANICAL, LILC 09/06/2023 PHYAC SERVICES 08/16/2023 PHYAC SERVICES 08/16/2023	SEDGWICK COUNTY	09/06/2023			G 001-06-3066 	1,287.90
Part				Vendor SEDG25	00 - SEDGWICK COUNTY Total:	1,287.90
PW SOUTH SHOP OFFICES PW S	Vendor: SELE1491 - SELECT ME	CHANICAL, LLC				
MAC SERVICES 08/16/2023	SELECT MECHANICAL, LLC	09/06/2023	HVAC SERVICES 08/16/2023 -	MISC. MATERIALS - COPPER,	001-03-2006	28.18
PW SOUTH SHOP OFFICES PW S						
PW SOUTH SHOP OFFICES PW S	SELECT MECHANICAL, LLC	09/06/2023			001-03-2006	125.32
PW SOUTH SHOP OFFICES NTRGEN, TORCH, JWC 10-10-10-10-10-10-10-10-10-10-10-10-10-1	SELECT MECHANICAL, LLC	09/06/2023		R-22 REFRIGERANT	001-03-2006	169.98
PW SOUTH SHOP OFFICES PW S	SELECT MECHANICAL, LLC	09/06/2023			011-31-2006	28.19
No Suth Shop Offices PW South Shop Offices PW So	SELECT MECHANICAL, LLC	09/06/2023			011-31-2006	125.36
PW SOUTH SHOP OFFICES NITROGEN, TORCH, VAC SERVICES 08/16/2023 PWAC SERVICES 08/16/2023 PWAC SERVICES 08/16/2023 PWAC SERVICES 08/16/2023 PW SOUTH SHOP OFFICES PW SOUTH SHOP OFFICES	SELECT MECHANICAL, LLC	09/06/2023		R-22 REFRIGERANT	011-31-2006	170.04
PW SOUTH SHOP OFFICES PW SOUTH SHOP OFFI SHOP O	SELECT MECHANICAL, LLC	09/06/2023			021-41-2006	28.18
Nondor: SIGN2556 - SIGNATURE PEST CONTROL 09/06/2023 PEST CONTROL - HAC PEST CONTROL - HAYSVILLE 030-50-2025 75.00	SELECT MECHANICAL, LLC	09/06/2023			021-41-2006	125.32
Note	SELECT MECHANICAL, LLC	09/06/2023		R-22 REFRIGERANT	021-41-2006	169.98
PEST CONTROL				Vendor SELE1491 - S	SELECT MECHANICAL, LLC Total:	970.55
Vendor: SOLITUDE LAKE MANAGEMENT, LLC. SOLITUDE LAKE MANAGEMEN 09/06/2023 INSTALL AERATION SYS. @ N. TIMBERLANE POND TIMBE	Vendor: SIGN2556 - SIGNATUR	RE PEST CONTROL				
Vendor: SOLITUDE LAKE MANAGEMEN 09/06/2023 INSTALL AERATION SYS. @ N. INSTALL AERATION SYS. @ N. 036-56-3011 7,380.00 TIMBERLANE POND DORNER PARK LAKE DORNER PARK LAKE DORNER PARK LAKE SERVICE FEE 036-56-3011 125.00 Vendor: SOLUZ598 - SOLUTIO, INC. SOLUTIO, INC. 09/19/2023 ST. CECILIA - PARISH WEB ADVERTISEMENT ADVERTISEMENT ADVERTISEMENT Vendor SOLUZ598 - SOLUTIO, INC. Total: 365.00 Vendor: STANZ643 - STANDARD INSURANCE COMPANY STANDARD INSURANCE COM 09/08/2023 PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	SIGNATURE PEST CONTROL	09/06/2023	PEST CONTROL - HAC		030-50-2025	75.00
SOLITUDE LAKE MANAGEMEN 09/06/2023 INSTALL AERATION SYS. @ N. TIMBERLANE POND TIMBERLANE POND TIMBERLANE POND TIMBERLANE POND TIMBERLANE POND DORNER PARK LAKE DORNER PARK LA				Vendor SIGN2556 - SIG	75.00	
SOLITUDE LAKE MANAGEMEN 09/19/2023 PULL/REPAIR FOUNTAIN @ DORNER PARK LAKE DORNER PARK LAKE PULL/REPAIR FOUNTAIN @ SERVICE FEE 036-56-3011 125.00 PORNER PARK LAKE PULL/REPAIR FOUNTAIN @ DORNER PARK LAKE PULL/REPAIR FOUNTAIN @ DOS-56-3011 125.00 PORNER PARK LAKE PULL/REPAIR FOUNTAIN	Vendor: SOLI1352 - SOLITUDE	LAKE MANAGEMENT, LLC.				
DORNER PARK LAKE PULL/REPAIR FOUNTAIN @ DORNER PARK LAKE PULL/REPAIR FOUNTAIN @ DORNER PARK LAKE PULL/REPAIR FOUNTAIN @ DORNER PARK LAKE Vendor SOLI1352 - SOLITUDE LAKE MANAGEMENT, LLC. Total: 7,612.00 Vendor: SOLU2598 - SOLUTIO, INC. SOLUTIO, INC. 09/19/2023 ST. CECILIA - PARISH WEB ADVERTISEMENT ADVERTISEMENT Vendor: STAN2643 - STANDARD INSURANCE COMPANY STANDARD INSURANCE COM 09/08/2023 PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE INSURANCE INSURANCE INSURANCE DORNER PARK LAKE SERVICE FEE 036-56-3011 125.00 26-56-3011 125.00 27,612.00 27,612.00 28,750 2004 365.00 201-00-2066 629.75	SOLITUDE LAKE MANAGEMEN.	09/06/2023	-	_	036-56-3011	7,380.00
Vendor: SOLU2598 - SOLUTIO, INC. SOLUTIO, INC. 09/19/2023 ST. CECILIA - PARISH WEB ADVERTISEMENT Vendor SOLU2598 - SOLUTIO, INC. Total: 365.00 Vendor: STAN2643 - STANDARD INSURANCE COMPANY STANDARD INSURANCE COM 09/08/2023 PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	SOLITUDE LAKE MANAGEMEN.	09/19/2023			036-56-3011	107.00
Vendor: SOLU2598 - SOLUTIO, INC. SOLUTIO, INC. 09/19/2023 ST. CECILIA - PARISH WEB ADVERTISEMENT Vendor SOLU2598 - SOLUTIO, INC. Total: 365.00 Vendor: STAN2643 - STANDARD INSURANCE COMPANY STANDARD INSURANCE COM 09/08/2023 PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	SOLITUDE LAKE MANAGEMEN.	09/19/2023	·	SERVICE FEE	036-56-3011	125.00
SOLUTIO, INC. 09/19/2023 ST. CECILIA - PARISH WEB ADVERTISEMENT ST. CECILIA - PARISH WEB ADVERTISEMENT Vendor SOLU2598 - SOLUTIO, INC. Total: 365.00 Vendor: STAN2643 - STANDARD INSURANCE COMPANY STANDARD INSURANCE COM 09/08/2023 PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE INSURANCE INSURANCE INSURANCE PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE INSURANCE OPTIONAL GROUP LIFE INSURANCE				Vendor SOLI1352 - SOLITUDE L	AKE MANAGEMENT, LLC. Total:	7,612.00
Vendor: STAN2643 - STANDARD INSURANCE COMPANY STANDARD INSURANCE COM 09/08/2023 PAYROLL DEDUCTION PAYROLL DEDUCTION 001-00-2066 629.75 OPTIONAL GROUP LIFE INSURANCE INSURANCE INSURANCE INSURANCE Vendor SOLU2598 - SOLUTIO, INC. Total: 365.00 001-00-2066 629.75	•				030-50-2004	365.00
STANDARD INSURANCE COM 09/08/2023 PAYROLL DEDUCTION PAYROLL DEDUCTION 001-00-2066 629.75 OPTIONAL GROUP LIFE INSURANCE INSURANCE INSURANCE INSURANCE				365.00		
OPTIONAL GROUP LIFE OPTIONAL GROUP LIFE INSURANCE INSURANCE	Vendor: STAN2643 - STANDAR	D INSURANCE COMPANY				
	STANDARD INSURANCE COM	09/08/2023	OPTIONAL GROUP LIFE	OPTIONAL GROUP LIFE	001-00-2066	629.75
			INSURAINCE		D INSURANCE COMPANY Total:	629.75

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AP Summary of Expenditures				Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: SUPE2697 - SUPERIOR SUPERIOR EMERGENCY RESP	R EMERGENCY RESPONSE VEHIC 09/06/2023	LES EMERGENCY RESPONSE VEHICLE/EQUIP.	REMOVE EMERG. RESP. VEHICLE EQUIP PATROL CAR #10	001-02-2035	350.00
		Vendor	SUPE2697 - SUPERIOR EMERGE	NCY RESPONSE VEHICLES Total:	350.00
Vendor: SUPE2705 - SUPERIOR SUPERIOR SIGNS & ENGRAVI		2 X 8" NAMEPLATE	2 X 8" NAMEPLATE 1EA M. MULLIN (PD)	001-02-2004	9.80
			Vendor SUPE2705 - SUPERIOR S	SIGNS & ENGRAVING INC Total:	9.80
Vendor: TAMA1404 - TAMARA					
TAMARA JACOBS	09/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT Vendor TAMA		35.00 35.00
Vendor: FLIP1603 - THOMAS T	HEORALD		Vendor FAIVIA	11104 - TAIVIANA JACOBS TOTAL	33.00
THOMAS THEOBALD	09/14/2023	2023 FALL FEST - ENTERTAINMENT PERFORMANCE	2023 FALL FEST - ENTERTAINMENT 10/21 - DEPOSIT	037-57-2012	1,000.00
			Vendor FLIP16	03 - THOMAS THEOBALD Total:	1,000.00
Vendor: TIME2785 - TIMES-SE					
TIMES-SENTINEL NEWSPAPERS	5 09/06/2023	LEGAL PUBLICATION	NUISANCE NOTICE - LOT 8 BLK A RIVER FRST. 08/17/23	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/06/2023	LEGAL PUBLICATION	NUISANCE NOTICE - LOT 10 BLK A RIVER FRST 08/17/23	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/06/2023	LEGAL PUBLICATION	ORD. 1106 - 1% SALES TAX LEVY PROPOSAL 08/17/2023	001-01-2014	253.50
TIMES-SENTINEL NEWSPAPERS	5 09/06/2023	LEGAL PUBLICATION	NUISANCE NOTICE: 100 E. SHADY LN. 08/24/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 233 S. LAMAR CT. 08/31/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 321 W. 4TH ST. 08/31/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 334 W. 7TH ST. 08/31/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 400 S. WIRE 08/31/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 401 W. 4TH ST. 08/31/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 416 W. 4TH ST. 08/31/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 1409 W. LORING 09/07/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 1417 W. LORING 09/07/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 1500 W. LORING 09/07/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 422 S. GERMAN 09/07/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 6427 S. COREY ST. 09/07/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - 807 W. SUMMEY 09/07/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	NUISANCE NOTICE - LOT 32 BLK B TIMBERCR 09/07/2023	001-28-2012	54.40
TIMES-SENTINEL NEWSPAPERS	5 09/19/2023	LEGAL PUBLICATION	PUBLIC HEARING NOTICE 09/07/23 - SUBDIV REGULATION	001-04-2014	48.75
			Vendor TIME2785 - TIMES	-SENTINEL NEWSPAPERS Total:	1,172.65
Vendor: TRAC2804 - TRACY EL TRACY ELECTRIC INC	ECTRIC INC 09/19/2023	S/C 08/30/2023 WWTP	S/C 08/30/2023 WWTP	010-30-2006	297.50
		ETHERNET CABLE	ETHERNET CABLE		

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CAT6A ETHERNET CABLE 1,000 010-30-2006

603.92

S/C 08/30/2023 WWTP ETHERNET CABLE

TRACY ELECTRIC INC

09/19/2023

AP Summary of Expenditures				Payment Dates: 9/1/202	23 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
TRACY ELECTRIC INC	09/19/2023	S/C 07/27/2023 WWTP HEADWORKS TIMER RELAYS	MISC. PARTS	010-30-2006	5.00
TRACY ELECTRIC INC	09/19/2023	S/C 07/27/2023 WWTP HEADWORKS TIMER RELAYS	SR2P-06 SOCKET 1EA.	010-30-2006	11.45
TRACY ELECTRIC INC	09/19/2023	S/C 07/27/2023 WWTP HEADWORKS TIMER RELAYS	TDR4A3 TIME DELAY RELAY 1EA.	010-30-2006	195.62
TRACY ELECTRIC INC	09/19/2023	S/C 07/27/2023 WWTP HEADWORKS TIMER RELAYS	DELAY TIMER W/ CONTROL SIGNAL 1EA.	010-30-2006	87.30
TRACY ELECTRIC INC	09/19/2023	S/C 07/27/2023 WWTP HEADWORKS TIMER RELAYS	S/C 07/27/2023 WWTP HEADWORKS TIMER RELAYS	010-30-2006	1,163.75
			Vendor TRAC28	04 - TRACY ELECTRIC INC Total:	2,364.54
Vendor: TRAV2813 - TRAVELE					
TRAVELERS COMMERCIAL LIN	09/19/2023	NOTARY BOND - T. SANDERS	NOTARY BOND - T. SANDERS	.ERS COMMERCIAL LINES Total:	50.00 50.00
Vandam TVI E4COZ TVI ED DAN	(1)FF		Veliuoi TRAV2013 - TRAVEI	LENS CONTINIENCIAL LINES TOTAL.	30.00
Vendor: TYLE1607 - TYLER BAY TYLER BAYLIFF	09/19/2023	FNTFRTAINMENT - GATHERING	ENTERTAINMENT - GATHERING	6 051-66-3005	150.00
TTEEN DATE EN T	03/13/2023	AT THE GAZEBO 09/23/2023	AT THE GAZEBO 09/23/2023	_	
			Vendor T	YLE1607 - TYLER BAYLIFF Total:	150.00
Vendor: TYLE2836 - TYLER TEC	CHNOLOGIES, INC.				
TYLER TECHNOLOGIES, INC.	09/19/2023	SOFTWARE FEES - CREDIT MEMO	CREDIT MEMO - AFFORDABLE CARES ACT IMPORT	001-00-2001	-715.00
TYLER TECHNOLOGIES, INC.	09/19/2023	SOFTWARE FEES - AFFORDABLE CARES ACT IMPORT	SOFTWARE FEES - AFFORDABLI CARES ACT IMPORT	E 001-00-2001	390.00
TYLER TECHNOLOGIES, INC.	09/19/2023	SOFTWARE FEES - AFFORDABLE		001-00-2001	260.00
TYLER TECHNOLOGIES, INC.	09/19/2023	CARES ACT IMPORT SOFTWARE FEES - BLDG. PERMITS / LICS.	ENROLLMENT ASSISTENCE SOFTWARE FEES - BLDG. PERMITS - STATE OPTIONS	001-10-2040	97.50
TYLER TECHNOLOGIES, INC.	09/19/2023	SOFTWARE FEES - BLDG. PERMITS / LICS.	SOFTWARE FEES - BLDG. LICS STATE OPTIONS	001-10-2040	195.00
		. 2 7 2.00.		LER TECHNOLOGIES, INC. Total:	227.50
Vendor: ULIN2847 - ULINE					
ULINE	09/06/2023	46" CEDAR HEX TABLES 2EA HAC	46" CEDAR HEX TABLES 2EA HAC	037-57-2012	2,868.08
			\	/endor ULIN2847 - ULINE Total:	2,868.08
Vendor: ULTR2850 - ULTRA M	ODERN POOL & PATIO				
ULTRA MODERN POOL & PAT	. 09/06/2023	PRIDE PARK FOUNTAIN SUPPLIES	BIO SILKGUARD TABS 3" 2	036-56-3011	215.59
ULTRA MODERN POOL & PAT	. 09/06/2023	PRIDE PARK FOUNTAIN SUPPLIES	PM 5-WAY TEST KIT	036-56-3011	29.99
ULTRA MODERN POOL & PAT	. 09/06/2023	PRIDE PARK FOUNTAIN SUPPLIES	REWARDS CREDIT	036-56-3011	-50.00
			Vendor ULTR2850 - ULTRA	MODERN POOL & PATIO Total:	195.58
Vendor: UNDE2855 - UNDERG		MICROCOET SCE BUSINESS	MICROCOFT 2CF BUSINESS	001 21 2040	450.00
UNDERGROUND VAULTS & ST.	09/19/2023	MICROSOFT 365 BUSINESS BASIC	MICROSOFT 365 BUSINESS STANDARD	001-21-2040	150.00
UNDERGROUND VAULTS & ST.	09/19/2023	MICROSOFT 365 BUSINESS BASIC	MICROSOFT 365 BUSINESS BASIC	001-21-2040	504.00
UNDERGROUND VAULTS & ST.	09/19/2023	MICROSOFT 365 BUSINESS BASIC	MICROSOFT POWER AUTOMATE	001-21-2040	15.00
UNDERGROUND VAULTS & ST.	09/19/2023	SONICWALL ANTI-MALWARE RENEWAL	SONICWALL ANTI-MALWARE RENEWAL	001-21-2040	1,121.74
		Ve	endor UNDE2855 - UNDERGRO	JND VAULTS & STORAGE Total:	1,790.74
Vendor: UNIT2868 - UNITED W	VAY OF THE PLAINS				
UNITED WAY OF THE PLAINS	09/07/2023	WAY	PAYROLL DEDUCTION UNITED WAY		39.88
UNITED WAY OF THE PLAINS	09/07/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	57.50
UNITED WAY OF THE PLAINS	09/07/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
UNITED WAY OF THE PLAINS	09/21/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
UNITED WAY OF THE PLAINS	09/21/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	57.50
			Vendor UNIT2868 - UNI	TED WAY OF THE PLAINS Total:	169.88
Vendor: UNIV2870 - UNIVERSI	TY OF KANSAS				
UNIVERSITY OF KANSAS	09/06/2023	OFFICER TRAINING REGISTRATION	COURSE: INSTR. DEVELOPMENT SCHOOL 01/29/2024	001-02-2015	275.00
UNIVERSITY OF KANSAS	09/06/2023	OFFICER TRAINING REGISTRATION	COURSE: INSTR. DEVELOPMENT SCHOOL 01/29/2024	001-02-2015	180.00
			Vendor UNIV2870 -	UNIVERSITY OF KANSAS Total:	455.00
Vendor: UNUM2882 - UNUM I					
UNUM LIFE INSURANCE COM	. 09/21/2023	PAYROLL DEDUCTION UNUM	PAYROLL DEDUCTION UNUM	001-00-2000	252.56
Wester USABARA LICA BUIL	- 2004		Vendor UNUM2882 - UNUM LIF	E INSURANCE COMPANY TOTAL:	252.56
Vendor: USAB2887 - USA BLUE USA BLUE BOOK	: воок 09/19/2023	WATER DEPT. SUPPLIES	ALUMINUM DRUM WRENCH	011-31-2012	42.01
OSA BLOL BOOK	09/19/2023	WATER DEFT. SOFFLIES	1EA.	011-31-2012	42.01
			Vendor USA	B2887 - USA BLUE BOOK Total:	42.01
Vendor: VERI2920 - VERIZON \	WIRELESS				
VERIZON WIRELESS	09/06/2023	WIRELESS SVCS POLICE DEPT - AUG 2023	. WIRELESS SVCS POLICE DEPT	. 001-02-2040	521.47
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-8441 PARK WORKER IPAD	001-03-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-3572 PARK SPRVSR. IPHONE	001-03-2002	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-285-8133 PLANNING/ZONING JETPACK	001-04-2004	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-612-7023 TRANSIT SYSTEM PHONE	001-13-2004	41.66
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-612-3416 TRANSIT SYSTEM IPAD	001-13-2004	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-8909 CITY INSPECTOR IPHONE	001-20-2002	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-358-8376 INSPECTION IPAD	001-20-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-249-4879 CODE ENFORCEMENT IPAD	001-20-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-5246 WASTEWATER SPRVSR. IPHONE	010-30-2002	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	312-243-6380 SEWER IPAD	010-30-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-5785 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-7976 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-0343 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-204-1185 SEWER ON CALL PHONE	010-30-2002	51.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-932-2708 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-0116 ELECTRICIAN IPAD	010-30-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-213-0665 M8800 JETPACK (SHARED)	010-30-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-369-0403 GIS ADMIN. IPAD	010-30-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-6809 PW DIRECTOR IPHONE	010-30-2002	0.00
VERIZON WIRELESS	09/14/2023	WORKS - AUG 2023 WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-208-6054 ON CALL BACKUP PHONE	010-30-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-617-7696 PW DIRECTOR IPAD	010-30-2002	0.00

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AP Summary of Expendit	ures			Payment Dates: 9/1/202	23 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-208-6054 ON CALL BACKUP PHONE	011-31-2002	51.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-210-3238 WATER ON CALL PHONE	011-31-2002	51.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-6896 WATER SPRVSR. IPHONE	011-31-2002	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-0116 ELECTRICIAN IPAD	011-31-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-358-8146 WATER IPAD	011-31-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-6809 PW DIRECTOR IPHONE	011-31-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-8406 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-8135 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-391-9668 WATER TOWER MODEM	011-31-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-369-0403 GIS ADMIN. IPAD	011-31-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-213-0665 M8800 JETPACK (SHARED)	011-31-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-617-7696 PW DIRECTOR IPAD	011-31-2002	0.00
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-9005 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-617-7696 PW DIRECTOR IPAD	021-41-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-213-0665 M8800 JETPACK (SHARED)	021-41-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-369-0403 GIS ADMIN. IPAD	021-41-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-0116 ELECTRICIAN IPAD	021-41-2002	40.01
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-4249 STREET SPRVSR. IPHONE	021-41-2002	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-680-6809 PW DIRECTOR IPHONE	021-41-2002	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-655-9871 LATCHKEY - REX ELEM.	030-50-2094	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-558-1045 LATCHKEY - PRAIRIE ELEM.	030-50-2094	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-655-9869 LATCHKEY - RUTH CLARK ELEM.	030-50-2094	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-655-9867 LATCHKEY - FREEMAN ELEM.	030-50-2094	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-655-9868 LATCHKEY - NELSON ELEM.	030-50-2094	41.69
VERIZON WIRELESS	09/14/2023	WIRELESS SVCS PUBLIC WORKS - AUG 2023	316-655-9870 LATCHKEY - OATVILLE ELEM.	030-50-2094	41.69
				920 - VERIZON WIRELESS Total:	1,978.67

		Vendor VERI2920 - VERIZON WIRELESS Total:	1,978.67
Vendor: WAST2962 - WASTE CONNECTIONS OF KANS	AS, INC.		
WASTE CONNECTIONS OF KA 09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 706 001-03-2012 SARAH LN.	260.57
WASTE CONNECTIONS OF KA 09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 200 W. 001-09-2040 GRAND	78.32
WASTE CONNECTIONS OF KA 09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 130 E. 001-09-2040 2ND ST.	134.54
WASTE CONNECTIONS OF KA 09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 105 S. 001-09-2079 MAIN	14.77
WASTE CONNECTIONS OF KA 09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 160 E 001-12-2003 KARLA	214.76
WASTE CONNECTIONS OF KA 09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 401 S. 010-30-2040 JANE	44.34

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AP Summary of Expenditures				Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 428 S.	010-30-2040	7,495.18
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	JANE (ROLL OFF) MONTHLY TRASH SVC 200 W	. 010-30-2040	78.32
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	GRAND MONTHLY TRASH SVC 428 S. JANE	010-30-2040	55.27
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 428 S. JANE	011-31-2040	55.25
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 200 W GRAND	. 011-31-2040	78.34
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 401 S. JANE	011-31-2040	44.34
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 428 S. JANE	021-41-2040	55.26
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 401 S. JANE	021-41-2040	44.35
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 523 SARAH LN.	030-50-2003	405.00
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 665 W 63RD ST.	. 030-50-2046	374.14
WASTE CONNECTIONS OF KA	09/19/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC 401 S. JANE (SOCCER)	030-50-2092	36.00
		Ven	dor WAST2962 - WASTE CONNE	CTIONS OF KANSAS, INC. Total:	9,468.75
Vendor: WELL2982 - WELLBEA	TS				
WELLBEATS	09/19/2023	ELEMENTS BASIC PACKAGE	ELEMENTS BASIC PACKAGE	099-66-3003	149.00
			Vendor	WELL2982 - WELLBEATS Total:	149.00
Vendor: WICH3007 - WICHITA	AREA BUILDERS ASSOCIATION				
WICHITA AREA BUILDERS ASS	. 09/19/2023	CODES MTG. 09/14/2023 LUNCHEON	CODES MTG. 09/14/2023 LUNCHEON	092-66-3001	15.00
		Ven	idor WICH3007 - WICHITA AREA	BUILDERS ASSOCIATION Total:	15.00
Vendor: WICH3034 - WICHITA					
WICHITA PUMP & SUPPLY CO		IRRIGATION SUPPLIES - PARKS			835.01
WICHITA PUMP & SUPPLY CO WICHITA PUMP & SUPPLY CO		IRRIGATION SUPPLIES - PARKS IRRIGATION SUPPLIES - PARKS	IRRIGATION SUPPLIES - PARKS IRRIGATION SUPPLIES - PARKS		611.64 246.17
WICHITA FOIVIF & SUFFLI CO	03/13/2023	INNIGATION SUFFEILS - FARRS		PUMP & SUPPLY CO INC Total:	1,692.82
Vendor: WICH3038 - WICHITA	SHREDDING LLC				·
WICHITA SHREDDING, LLC.	09/19/2023	SHREDDING SERVICES	SHREDDING SERVICES 08/24/2023	001-01-2012	50.00
				ICHITA SHREDDING, LLC. Total:	50.00
Vendor: WICH3048 - WICHITA	WINWATER WORKS				
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	1 1/8" FFRR FLANGE PACK W/ ZINC HARDWARE 1EA.	011-31-2009	11.12
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	.785 - 2.750" SS CLAMP 8EA.	011-31-2009	21.36
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	2" BRASS INSERT X MIP ADAPTER 4EA.	011-31-2009	128.16
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	2" THREAD GATE VALVE 2EA.	011-31-2009	985.32
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	2210 LID ONLY W/ AMR HOLE 1EA.	011-31-2009	41.42
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	W-2210 RING ONLY 1EA.	011-31-2009	62.49
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	18 X 14" EXT. RING 1EA.	011-31-2009	228.20
WICHITA WINWATER WORKS	09/06/2023	WATER SUPPLIES	36 X 30" A-2000 PVC PIPE 3FT.	011-31-2009	351.75
WICHITA WINWATER WORKS	09/19/2023	WATER SUPPLIES	3/4" PJ CTS X MIP ADAPTER 3EA.	011-31-2009	88.11
WICHITA WINWATER WORKS	09/19/2023	WATER SUPPLIES	4" SADDLE EPOXY KIT ONLY 1EA.	011-31-2009	30.34
WICHITA WINWATER WORKS	09/19/2023	WATER SUPPLIES	8 X 4" SDR-35 SW SADDLE TEE 1EA.	011-31-2009	77.60
			Vendor WICH3048 - WICH	HITA WINWATER WORKS Total:	2,025.87
Vendor: WILL3061 - WILLIAMS					
WILLIAMS JANITORIAL SUPPLY	09/06/2023	JANITORIAL SUPPLIES	CLOTHESLINE FRESH LAUNDRY DETERGENT 5 GAL HAC	030-50-2009	136.40

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AP Summary of Expendi	tures
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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
WILLIAMS JANITORIAL SUPPLY	09/06/2023	JANITORIAL SUPPLIES	LITE FOAMING SOAP 1 GAL. 4EA HAC	030-50-2009	80.00
WILLIAMS JANITORIAL SUPPLY	09/06/2023	JANITORIAL SUPPLIES	TOWEL ROLL, 6/CS. 1 CS HAC	030-50-2009	78.06
WILLIAMS JANITORIAL SUPPLY	09/06/2023	JANITORIAL SUPPLIES	TOILET PAPER, 2-PLY, 96 ROLLS/CS. 1 CS HAC	030-50-2009	56.36
WILLIAMS JANITORIAL SUPPLY	09/06/2023	JANITORIAL SUPPLIES	LESS DISCOUNT	030-50-2009	-21.64
			Vendor WILL3061 - WILLIA	AMS JANITORIAL SUPPLY Total:	329.18
Vendor: XERO1318 - XEROX FI	NANCIAL SERVICES				
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPLIP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: ENVELOPE TRAY PW PRINTER	001-20-2004	13.38
XEROX FINANCIAL SERVICES	09/06/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 ACTIVITY CENTER COPIER	099-66-3003	375.98
			Vendor XERO1318 - XER	OX FINANCIAL SERVICES Total:	1,266.64

Grand Total: 2,053,469.09

Payment Dates: 9/1/2023 - 9/30/2023

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Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	310,265.19
010 - WASTEWATER FUND	42,709.71
011 - WATER FUND	108,002.25
012 - MUNICIPAL POOL	9,259.16
014 - STORMWATER FUND	5.00
021 - STREET FUND	7,251.83
024 - LAW ENFORCEMENT	2,474.67
027 - SPECIAL LIABILITY	5,658.43
028 - SPECIAL ALCOHOL	72.58
030 - RECREATION DEPARTMENT	19,474.35
032 - HAYSVILLE HISTORICAL FUND	2,651.58
036 - CAPITAL IMPROVEMENTS	43,186.72
037 - SUSTAINABILITY FUN	22,728.29
038 - ARPA FUND	14,560.92
041 - BOND & INTEREST	976,850.00
048 - WATER/WASTEWATER SURPLUS	1,347.00
051 - SPECIAL PARK IMPROVEMENT RESERVE FD	2,194.13
086 - TN 2023 WHEATLAND ADDN	55,480.00
092 - TRANSIENT GUEST TAX	-1,177.79
097 - SALES TAX - STREET	424,765.00
098 - SALES TAX - PARK	4,821.60
099 - SALES TAX - RECREATION	888.47
Grand Total:	2,053,469.09

Account Summary

Account Number	Account Name	Payment Amount
001-00-2000	GENERAL ACCOUNTS PA	252.56
001-00-2001	GENERAL PRIOR YR ACC	-65.00
001-00-2010	GENERAL FEDERAL TAX	24,305.60
001-00-2014	GENERAL AFLAC-NON 1	56.81
001-00-2020	GENERAL FICA/MEDI PA	57,295.62
001-00-2030	GENERAL STATE TAX PA	14,323.34
001-00-2040	GENERAL RETIREMENT	69,495.03
001-00-2050	GENERAL DENTAL INS P	3,520.56
001-00-2051	GENERAL DFC PAYABLE	3,453.00
001-00-2052	GENERAL AFLAC PAYABLE	205.46
001-00-2053	GENERAL COLONIAL PA	319.62
001-00-2056	GENERAL UNITED WAY	169.88
001-00-2057	GENERAL INCOME W/H	3,518.90
001-00-2058	GENERAL COLONIAL LIFE	342.34
001-00-2060	GENERAL PP LEGAL PAY	67.80
001-00-2061	GENERAL HSA PAYABLE	1,560.00
001-00-2062	GENERAL VSP PAYABLE	807.42
001-00-2066	GENERAL OPT GROUP LI	629.75
001-00-2067	GENERAL DFC ROTH PA	1,194.00
001-00-5006	GENERAL SEAT BELT FEE	20.00
001-00-5056	GENERAL EMPLOYEE CO	63,823.52
001-01-2002	CITY CLERK TELEPHONE	435.60
001-01-2004	CITY CLERK OFFICE EXPE	142.36
001-01-2012	CITY CLERK MISCELLANE	50.00
001-01-2014	CITY CLERK LEGAL PRINT	253.50
001-01-2015	CITY CLERK TRG/EDUC/T	144.00
001-01-2064	CITY CLERK DUES & SUB	233.42
001-02-2002	POLICE TELEPHONE	1,324.21
001-02-2004	POLICE OFFICE EXPENSE	29.80
001-02-2012	POLICE MISCELLANEOUS	392.50
001-02-2013	POLICE ANIMAL CONTR	522.50

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Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
001-02-2015	POLICE TRAINING/EDUC	499.00
001-02-2016	POLICE UNIFORMS & EQ	148.89
001-02-2035	POLICE VEHICLE MAINT	2,941.24
001-02-2040	POLICE CONTRACTUAL	4,053.29
001-02-2055	POLICE HEALTH & SAFETY	9.97
001-03-2002	PARK TELEPHONE	116.20
001-03-2003	PARK UTILITIES	1,130.33
001-03-2004	PARK OFFICE EXPENSE	59.48
001-03-2006	PARK EQUIPMENT MAIN	2,082.99
001-03-2009	PARK MATERIALS	2,343.94
001-03-2012	PARK MISCELLANEOUS	1,416.30
001-03-2045	PARK DORNER PARK	49.93
001-04-2002	PL COMM TELEPHONE	79.65
001-04-2004	PL COMM OFFICE EXPEN	40.01
001-04-2014	PL COMM LEGAL PRINTI	48.75
001-04-2040	PL COMM CONTRACTUAL	322.10
001-06-1100	MUN COURT PERSONNE	2,775.53
001-06-2002	MUN COURT TELEPHONE	108.90
001-06-2004	MUN COURT OFFICE EXP	33.21
001-06-2012	MUN COURT MISCELLA	58.10
001-06-2037	MUN COURT CT APPOIN	1,000.00
001-06-2073	MUN COURT JUDGES' T	66.00
001-06-2074	MUN COURT LAW ENF T	1,517.00
001-06-2075	MUN COURT DUI FEE	250.00
001-06-3066	MUN COURT JAIL FEES	1,287.90
001-08-2003	STREET LIGHT UTILITIES	7,865.61
001-09-2003	BLDG & GROUNDS UTILI	2,976.53
001-09-2009	BLDG & GROUNDS MAT	23.83
001-09-2040	BLDG & GROUNDS CON	1,542.86
001-09-2079	BLDG & GROUNDS HIST	14.77
001-10-1100	SP FUNDS PERSONNEL S	4,050.00
001-10-2020	SP FUNDS INSURANCE	6,461.12
001-10-2040	SP FUNDS CONTRACTUAL	4,520.36
001-10-2054 001-10-2077	SP FUNDS SPECIAL EVEN SP FUNDS SHARED OFFI	43.94
001-10-2077	SP FUNDS SHARED OFFI SP FUNDS HISTORIC DIS	312.81 187.28
001-10-2088	SR CENTER PERSONNEL	200.00
001-12-1100	SR CENTER PERSONNEL SR CENTER UTILITIES	
001-12-2003	SR CENTER OTILITIES SR CENTER OFFICE EXPE	1,702.90 207.76
001-12-2004	SR CENTER OFFICE EXPE SR CENTER MATERIALS	120.92
001-12-2003	SR CENTER MISCELLANE	1,267.12
001-12-2012	SR CENTER INSURANCE	470.31
001-12-2025	SR CENTER BUILDING MA	402.00
001-12-2025	SR CENTER CONTRACTU	425.00
001-13-2004	TRANSIT OFFICE EXPENSE	89.66
001-13-2040	TRANSIT CONTRACTUAL	64.00
001-18-2002	GEN GOVT TELEPHONE/	210.33
001-18-2004	GEN GOVT OFFICE EXPE	111.33
001-18-2015	GEN GOVT TRAINING/E	20.30
001-20-2002	INSPECTION TELEPHONE	151.26
001-20-2004	INSPECTION OFFICE EXP	276.72
001-20-2016	INSPECTION UNIFORMS	14.76
001-21-2002	INFORMATION SYS TELE	114.65
001-21-2040	INFORMATION SYS CON	1,800.73
001-21-2042	INFORMATION SYS REPA	166.47
001-22-2002	MEDIA SPECIALIST TELE	79.65
001-28-2012	NOXIOUS WEEDS MISCE	3,107.40
010-30-2002	SEWER TELEPHONE	378.94
		2.0.51

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Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
010-30-2003	SEWER UTILITIES	12,430.80
010-30-2004	SEWER OFFICE EXPENSE	358.49
010-30-2006	SEWER EQUIPMENT MA	4,592.39
010-30-2008	SEWER PLANT EXPENSE	44.06
010-30-2009	SEWER MATERIALS	690.24
010-30-2010	SEWER GASOLINE & OIL	12,256.22
010-30-2011	SEWER POSTAGE	392.79
010-30-2012	SEWER MISCELLANEOUS	605.01
010-30-2015	SEWER TRAINING/EDUC	84.56
010-30-2016	SEWER UNIFORMS	141.13
010-30-2020	SEWER INSURANCE	1,542.60
010-30-2040	SEWER CONTRACTUAL	9,192.48
011-31-2002	WATER TELEPHONE	430.63
011-31-2003	WATER UTILITIES	8,307.33
011-31-2004	WATER OFFICE EXPENSE	358.48
011-31-2006	WATER EQUIPMENT MA	2,787.55
011-31-2009	WATER MATERIALS	7,249.95
011-31-2011	WATER POSTAGE	821.29
011-31-2012	WATER MISCELLANEOUS	2,554.86
011-31-2015	WATER TRAINING/EDUC	84.56
011-31-2016	WATER UNIFORMS	256.06
011-31-2020	WATER INSURANCE	4,226.79
011-31-2022	WATER SALES TAX	1,097.32
011-31-2040	WATER CONTRACTUAL	78,147.81
011-31-2080	WATER CAPITAL OUTLAY	1,679.62
012-32-2003	MUNICIPAL POOL UTILIT	3,375.53
012-32-2006	MUNICIPAL POOL EQUI	5,787.98
012-32-2009	MUNICIPAL POOL MATE	24.98
012-32-2031	MUNICIPAL POOL CONC	70.67
014-34-2012	STORMWATER MISCELL	5.00
021-41-2002	STREET TELEPHONE	328.89
021-41-2003	STREET UTILITIES	1,418.96
021-41-2004	STREET OFFICE EXPENSE	72.83
021-41-2006	STREET EQUIPMENT MA	1,735.36
021-41-2009	STREET MATERIALS	529.49
021-41-2012	STREET MISCELLANEOUS	84.65
021-41-2015	STREET TRAINING/EDUC	84.58
021-41-2016	STREET UNIFORMS	204.14
021-41-2020	STREET INSURANCE	2,626.66
021-41-2040	STREET CONTRACTUAL	166.27
024-44-2012	LAW ENF MISCELLANEO	2,474.67
027-47-2020	SP LIABILITY INSURANCE	5,658.43
028-48-2032	SP ALCOHOL PREVENTI	72.58
030-50-1250	RECREATION DEPT SAL/	1,335.25
030-50-2002	RECREATION DEPT TELE	349.42
030-50-2003	RECREATION DEPT UTILI	4,007.71
030-50-2004	RECREATION DEPT OFFI	506.17
030-50-2009	RECREATION DEPT MAT	407.81
030-50-2015	RECREATION DEPT TRG/	75.00
030-50-2016	RECREATION DEPT UNIF	75.23
030-50-2020	RECREATION DEPT INSU	567.73
030-50-2025	RECREATION DEPT BLDG	2,860.44
030-50-2046	RECREATION DEPT P-C S	374.14
030-50-2092	RECREATION DEPT PRO	2,365.15
030-50-2094	RECREATION DEPT LATC	6,121.74
030-50-3065	RECREATION DEPT P-C U	428.56
032-52-2012	HY HISTORIC MISCELLAN	2,651.58
036-56-2087	CAP IMPR SIDEWALKS	17,049.75

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Account Summary

Account Number	Account Name	Payment Amount
036-56-3011	CAP IMPR PARK IMPROV	9,244.23
036-56-3017	CAP IMPR CITYWIDE CLE	2,417.74
036-56-3034	CAP IMPR RIVER FOREST	14,475.00
037-57-2012	SUSTAINABILITY GRANT	22,728.29
038-66-3003	ARPA FUNDS CORROSIO	14,560.92
041-61-2051	BOND & INTEREST INT	96,850.00
041-61-2052	BOND & INTEREST PRINC	880,000.00
048-00-2001	W/W SURPLUS PR YR AC	1,347.00
051-66-3005	SP PARK IMPR RES FIRE	2,194.13
086-66-3002	TN 2023 WHEATLAND P	10,240.00
086-66-3003	TN 2023 WHEATLAND P	7,920.00
086-66-3039	TN 2023 WHEATLAND P	3,700.00
086-66-3040	TN 2023 WHEATLAND A	9,600.00
086-66-3041	TN 2023 WHEATLAND P	19,360.00
086-66-3042	TN 2023 WHEATLAND	4,660.00
092-66-3001	TR GUEST TAX EXPENSE	-1,177.79
097-66-3001	ST STREET RES EXPENSE	424,765.00
098-66-3001	ST PARK RES EXPENSE	4,821.60
099-66-3003	ST REC RES OFFICE EXPE	888.47
	Grand Total:	2,053,469.09

Project Account Summary

Project Account Key		Payment Amount
None		2,053,469.09
	Grand Total:	2,053,469.09

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Petty Cash Summary of Expenditures

By Vendor Name

Payment Dates 9/1/2023 - 9/30/2023

			1 dyment bates 3/1/2023	3/30/2023
Vendor Name	Payment Date	Description (Payable)	Account Number	Amount
Vendor: ANGE1608 - ANGE	LA OWENS			
ANGELA OWENS	09/20/2023	REFUND COMMUNITY BUILDING RENTAL DEPOSIT 09/09/23	001-00-5016	50.00
ANGELA OWENS	09/20/2023	REFUND COMMUNITY BUILDING RENTAL DEPOSIT 09/17/23	001-00-5016	50.00
			Vendor ANGE1608 - ANGELA OWENS Total:	100.00
Vendor: CARL1105 - CAROL				
CAROL BARKLEY	09/20/2023	REFUND SENIOR CENTER RENTAL DEPOSIT 09/17/23	001-00-5016	100.00
			Vendor CARL1105 - CAROL BARKLEY Total:	100.00
Vendor: CASH1601 - CASH S				
CASH SAVER	09/07/2023	REFUND RESTITUTION FEES - CASE#2022/3736	001-00-5059 Vendor CASH1601 - CASH SAVER Total:	39.70 39.70
			vendor CASH1601 - CASH SAVER Total:	39.70
Vendor: DANI1597 - DANIE		CENTION CENTED DIVINED	004 42 2042	450.00
DANIEL BAIRD	09/07/2023	SENIOR CENTER DINNER - MUSICAL ENTERTAINMENT	001-12-2012 Vendor DANI1597 - DANIEL BAIRD Total:	150.00 150.00
			Vendor DANIES97 - DANIEL BAIRD Total:	150.00
Vendor: DAVI1599 - DAVID		DOOT DEINABUIDGENAENIT	004.02.2046	100.00
DAVID LIANG	09/07/2023	BOOT REIMBURSEMENT	001-02-2016 Vendor DAVI1599 - DAVID LIANG Total:	100.00 100.00
			Vendor DAVII355 - DAVID LIANG Total.	100.00
Vendor: DOLLO794 - DOLLA		DEFLIND DESTITUTION FEES	001 00 5050	10.25
DOLLAR GENERAL STORE	09/07/2023	REFUND RESTITUTION FEES - CASE#2022/3736	001-00-5059	10.25
			Vendor DOLL0794 - DOLLAR GENERAL STORE Total:	10.25
Vendor: JESS1609 - JESSICA				
JESSICA DAVIS	09/20/2023	REFUND SENIOR CENTER RENTAL DEPOSIT 09/09/23	001-00-5016	100.00
			Vendor JESS1609 - JESSICA DAVIS Total:	100.00
Vendor: ACTI1595 - JOE STU				
JOE STUMPE	09/07/2023	HOMETOWN MARKET - MUSIC PERFORMANCE 08/12/23	001-10-2088	100.00
			Vendor ACTI1595 - JOE STUMPE Total:	100.00
Vendor: LYDI1610 - LYDIA E LYDIA EVANS	VANS 09/20/2023	REFUND SENIOR CENTER	001-00-5016	100.00
		RENTAL DEPOSIT 09/10/23	Vendor LYDI1610 - LYDIA EVANS Total:	100.00
Vandari NOALIZOEZ NOAL	I'S DONUT SHOP		13.13. 1.2.13.3	100.00
Vendor: NOAH2052 - NOAH NOAH'S DONUT SHOP	09/07/2023	SENIOR CENTER - COFFEE &	001-12-2012	15.19
NOAH'S DONUT SHOP	09/07/2023	DONUTS SENIOR CENTER - COFFEE & SENIOR CENTER - COFFEE &	001-12-2012	15.19
HOALIS DONOT SHOP	03/20/2023	DONUTS	Vendor NOAH2052 - NOAH'S DONUT SHOP Total:	30.38
V. d. Buestaa Britis			Vendor NOAH2032 - NOAH 3 DONOT SHOP TOtal.	30.38
Vendor: RUSS1547 - RUSSE RUSSEL DODD	09/07/2023	HOMETOWN MARKET - COWBOY REENACTMENT	001-10-2088	50.00
		08/12/23	Vendor RUSS1547 - RUSSEL DODD Total:	50.00

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Petty Cash Summary of Exp	enditures		Payment Dates: 9/1/202	3 - 9/30/2023
Vendor Name	Payment Date	Description (Payable)	Account Number	Amount
Vendor: STEP1431 - STEPHE	N GEORGE			
STEPHEN GEORGE	09/20/2023	JEAN REIMBURSEMENT	001-20-2016	50.00
			Vendor STEP1431 - STEPHEN GEORGE Total:	50.00
Vendor: TIFF1611 - TIFFANY	' MAUGANS			
TIFFANY MAUGANS	09/20/2023	REFUND PROGRAM FEES -	030-00-5077	25.00
		YOGA	_	
			Vendor TIFF1611 - TIFFANY MAUGANS Total:	25.00
			Grand Total:	955.33

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Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	930.33
030 - RECREATION DEPARTMENT	25.00
Grand Total:	955.33

Account Summary

Account Number	Account Name	Payment Amount
001-00-5016	GENERAL BUILDING REN	400.00
001-00-5059	GENERAL MUN COURT R	49.95
001-02-2016	POLICE UNIFORMS & EQ	100.00
001-10-2088	SP FUNDS HISTORIC DIS	150.00
001-12-2012	SR CENTER MISCELLANE	180.38
001-20-2016	INSPECTION UNIFORMS	50.00
030-00-5077	RECREATION DEPT PRO	25.00
	Grand Total:	955.33

Project Account Summary

Project Account Key		Payment Amount
None		955.33
	Grand Total:	955.33





CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer	Date: <u>5/26/21</u>
Address of Request: 7106 S Broadway	(please complete a separate form for each property)
The following action is being requested: Complaints from council members, one fb meand one telephone complaint about the properties.	
Please:	Submitted By: Name: Georgie Carter Phone #: Email
FIRST RESPONSE: Remarks from staff: 3/14/23 - Kirkhart did not appear in court, a w 5/3/23 - The warrant has not been served. Pl 5/8/23 - Warrant was served today, court dat 5/9/23 - Charged fines and fees. Put on prob property is not cleaned up the judge will revo	none num.we have found do not work. e is set for 5/9/23. ation. Review date set 7/11. If the
Signature:	Date:
UPDATE:	
Remarks from staff 7/7/23 - An appeal was filed to district court 1 for trial/appearance in June and set for trial in 9/5/23 - Set for jury trial on October 10. 10/2/23 - Defense counsel is continuing the judate. 10/10/23 - Continued to 1/29/24. It will go to judy	ury trial. We are waiting on a new court
Signature: Georgie Carter Digitally signed by Georgie Carter Date: 2021.08.18 11:55:30 -05'00'	Date: 10/3/23