

CITY OF HAYSVILLE

Agenda

May 8, 2023

CALL TO ORDER

ROLL CALL

INVOCATION BY: Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Purple Heart City Proclamation](#)
- B. [Police Week Proclamation](#)
- C. [Public Works Week Proclamation](#)
- D. [National Bike Month Proclamation](#)
- E. Recognition of Jose Aguilar for Wastewater Operator Award of Excellence

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of April 10, 2023](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Ken Bell, Director of Haysville Community Library Re: Citywide Garage Sale

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE CONCERNING ADOPTION OF A FLOODPLAIN MANAGEMENT PLAN.](#)
- B. [A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS \(PAVING IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1\).](#)
- C. [A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS \(SANITARY SEWER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1\).](#)

- D. A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (WATER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).
- E. A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS-COLLECTOR STREET/WHEATLAND VILLAGE ADDITION).
- F. A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STORM WATER DRAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).
- G. A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (WATER MAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Sedgwick County Fire Department Station 34 Monthly Report
- C. Memo Re: Organized Trash Collection Planning Meeting #1

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. Aquatics Feasibility Study – Presentation of Concept
- B. Consideration of Wheatland Village Addition Final Plat
- C. Consideration of Agreement with PEC Re: Wheatland Village Addition Infrastructure Design
- D. Consideration of Agreement with PEC Re: Water Supply and Treatment Study
- E. Consideration of Supplemental Agreement with PEC Re: River Forest 3rd Addition Infrastructure Design
- F. Consideration of Supplemental Agreement with PEC Re: D-21 Design

- G. [Consideration of Bids for Street Program](#)
  - H. [Consideration of Bids for Water Storage Building](#)
  - I. [Consideration of Bids for Purchase and Installation of Transfer Switch and Generator at Water Wells](#)
  - J. [Consideration of Repairs to Mixer at Wastewater Treatment Facility](#)
  - K. [Consideration of Bid for Nuisance Abatement Services](#)
  - L. [Consideration of Patrol Car Purchase](#)
  - M. [Consideration of Shed for Plagens-Carpenter Ball Fields](#)
- 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 April Expenditures](#)
- ITEM #12 CONSENT AGENDA
- A. [Farm Lease with David Dejmal](#)
- ITEM #13 COUNCIL ITEMS
- A. Council Concerns
  - B. Council Action Request Updates
    - a. [7050 Plaza Drive](#)
    - b. [7106 S. Broadway Avenue](#)
    - c. [260 N. Sunnyside Road](#)
- ITEM #14 ADJOURNMENT



## Mayoral Proclamation

Purple Heart City

- WHEREAS,** the Purple Heart is the oldest American military decoration and was created as The Badge of Military Merit, made of purple cloth in the shape of a heart with the word “Merit” sewn upon it, on August 7, 1782 in Newburgh, New York by General George Washington, then reestablished as the Purple Heart on February 22, 1932 by General Douglas MacArthur; and
- WHEREAS,** the heritage it represents is sacred to those who know the price paid to wear the Purple Heart; and
- WHEREAS,** the City of Haysville, Kansas and our community have a great admiration and the utmost gratitude for all the men and women who have, and are, selflessly serving their country and this community in the Armed forces; and
- WHEREAS,** Veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm’s way for the good of all; and
- WHEREAS,** the contributions and sacrifices of the men and women who served the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and
- WHEREAS,** many men and women in uniform have given their lives while serving in the Armed Forces; and
- WHEREAS,** citizens of our country have received the Purple Heart Medal as a result of being wounded while engaged in combat with an enemy force, construed as a singularly meritorious act of essential service; and
- WHEREAS,** the City of Haysville seeks to remember and recognize veterans who are recipients of the Purple Heart Medal.

**THEREFORE, I,** Mayor Russ Kessler, proclaim the City of Haysville, Kansas to be a Purple Heart City, honoring the service and sacrifice of our nation’s men and women in uniform, wounded or killed by the enemy while serving to protect our freedoms.

**Dated this 8th Day of May 2023**

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Russ Kessler  
Mayor





## **Police Week 2023 Proclamation**

**Whereas, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and**

**Whereas, the members of the law enforcement agency of the City of Haysville play an essential role in safeguarding the rights and freedoms of the City of Haysville; and**

**Whereas, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and**

**Whereas, the men and women of the Haysville Police Department unceasingly provide a vital public service;**

**Now, therefore, I, Russ Kessler, Mayor of the City of Haysville, call upon all citizens of Haysville and upon all patriotic, civic and educational organizations to observe the week of May 14<sup>th</sup> – 20<sup>th</sup>, 2023, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.**

**I further call upon all citizens of Haysville to observe May 15<sup>th</sup>, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.**

**In witness thereof, I have hereunto set my hand and caused the Seal of the City of Haysville to be affixed.**

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**Mayor Russ Kessler**





## **Mayoral Proclamation**

National Public Works Week Proclamation

May 21 - 27, 2023

“Ready and Resilient”

**WHEREAS,** public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people Haysville; and,

**WHEREAS,** these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

**WHEREAS,** it is in the public interest for the civic leaders, citizens and children in Haysville to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

**WHEREAS,** the year 2022 marks the 62<sup>nd</sup> annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

**THEREFORE, I,** Russ Kessler, Mayor of the City of Haysville, Kansas, on behalf of the Council, staff, and residents, hereby proclaim the week of May 21 – 27, 2023 as Public Works Week.

**Dated this 8th Day of May, 2023**

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Russ Kessler  
Mayor





# Mayoral Proclamation

## May is Bike Month

**WHEREAS,** May has been designated as national bicycle month since 1956 to showcase the many benefits of bicycling and encourage more people to try bicycling; and

**WHEREAS,** creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, reducing pollution, congestion, and wear and tear on our streets and roads; and

**WHEREAS,** throughout the month of May, the residents of Haysville and its visitors will experience the joys of bicycling simply by getting out and going for a ride; and

**WHEREAS,** the week of May 15<sup>th</sup> is National Bike to Work Week, which promotes bicycling as a viable means of transportation to and from work; and Friday, May 19 is Bike to Work Day;

NOW, THEREFORE, I Russ Kessler, Mayor of the City of Haysville, Kansas, on behalf of the Council, staff, and residents, hereby proclaim May as Bike Month.

Dated this 8<sup>th</sup> Day of May 2023

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Russ Kessler  
Mayor



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# CITY OF HAYSVILLE

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## Regular City Council Meeting

### Minutes

April 10, 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:** DJ Barkley, Danny Walters, Bob Rardin, Pat Ewert, Dan Benner, Janet Parton, Steve Crum, and Dale Thompson.

**Absent:** None.

INVOCATION – Kurt Henson, Haysville Christian Church

#### PLEDGE OF ALLEGIANCE

#### SPECIAL ORDER OF BUSINESS

- A. Mayor Kessler presented a Proclamation designating May 3, 2023, as Arbor Day in the City of Haysville.

#### PRESENTATION AND APPROVAL OF MINUTES

- A. The minutes of the March 13, 2023, Regular City Council Meeting were presented for approval.

Motion by Benner, seconded by Parton, to approve the minutes of the March 13, 2023, as presented. The motion carried by the following vote:

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

**Abstain:** Barkley and Ewert

#### ITEM #1 CITIZENS TO BE HEARD

- A. Mark Raccuglia, Air Capital Waste, stated his opposition to the City's consideration of a trash franchise.

#### ITEM # 2 APPROVAL OF LICENSES AND BONDS

There were none.

#### ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

There were none.

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**ITEM #4 NOTICES AND COMMUNICATIONS**

- A. Under Governing Body Announcements, Councilmember Crum announced upcoming events at the Haysville Community Library. Mayor Kessler announced upcoming events and programs at the Haysville Senior Center and gave a report on the Haysville Hustle usage.
- B. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.
- C. Councilmembers received a Letter from Arbor Day Foundation re: 2022 Tree City USA Recognition.
- D. Councilmembers received a Memo re: Organized Trash Collection Planning Meeting Schedule.
- E. Councilmembers received an Email from Cox Communications.
- F. Economic Development Director Danielle Gabor presented the 2023 First Quarter Report.

**ITEM #5 OLD BUSINESS**

- A. Mayor Kessler presented revisions to the Personnel Manual.  
Motion by Parton, seconded by Thompson, to approve the revisions to the Personnel Manual. The motion carried by the following vote:  
**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

**ITEM #6 OTHER BUSINESS**

- A. Jonathan Tardiff, Planning/Zoning Administrator, presented information regarding updates to the Floodplain Management Ordinance 1033 and stated a public hearing must be held prior to adopting the proposed changes. Mayor Kessler officially opened a public hearing at 7:19 p.m. No communications were received and no members of the public were present. There were no comments by councilmembers. The hearing closed at 7:21 p.m.
- B. Georgie Carter, Deputy Administrative Officer, presented the bids received for the purchase of Sunflower Park and requested authorization to sell the property to the highest bidder for \$22,500.00.  
Motion by Parton, seconded by Crum, to accept the bid of \$22,500.00 for Sunflower Park. The motion carried by the following vote:  
**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson
- C. Angela Millspaugh, City Clerk, presented for consideration a Retention Policy and Schedule.  
Motion by Crum, seconded by Ewert, to approve the Retention Policy and Schedule. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

- D. Angela Millspaugh, City Clerk, presented for approval a request to schedule a Special Council Meeting at 6:00 p.m. on Thursday, December 28, 2023, to close out 2023.

Motion by Crum, seconded by Thompson, to approve a Special Council Meeting at 6:00 p.m. on Thursday, December 28, 2023. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

- E. Tony Martinez, Public Works Director, presented for approval the bids for the South Meridian Avenue Multi-Use Pathway Project. He requested authorization to contract with Conspec Inc., DBA Kansas Paving, for a total of \$160,725.00 to be paid out of Capital Improvement Funds. There was a discussion regarding the large price differences between the bids.

Motion by Walters, seconded by Crum, to approve the contract with Conspec Inc., DBA Kansas Paving, in the amount of \$160,725.00. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

- F. Tony Martinez, Public Works Director, presented for approval the 2023 Street Program which included information on the evaluation process, proposed projects, and cost estimates. There was a discussion on curb replacement.

Motion by Benner, seconded by Ewert, to approve the 2023 Street Program. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

- G. Tony Martinez, Public Works Director, presented quotes for water service material and setters for the Copper Tail Development Phase 1 and requested authorization to purchase these from Wichita WinWater for a total of \$12,609.00 to be paid out of the Water Materials budget.

Motion by Parton, seconded by Rardin, to accept the bid in the amount of \$12,609.00 for water service materials and setters for the Copper Tail Development Phase 1. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

#### ITEM #7 DEPARTMENT REPORTS

Deputy Administrative Officer Georgie Carter announced upcoming events in the City.

Chief of Police Jeff Whitfield introduced visiting officer Nolan Smith and announced upcoming events.

Public Works Director Tony Martinez gave an update on the Copper Tail Development.

Recreation Director Rob Arneson announced pool sales and upcoming events through the Haysville Activity Center.

ITEM #8 APPOINTMENTS

- A. Mayor Kessler appointed Brooke Aziere to Seat 4 and Carolyn Brown to Seat 5 on the Haysville Library Board.

Motion by Crum, seconded by Ewert, to approve the appointment of Brooke Aziere and Carolyn Brown to the Haysville Library Board. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

- B. Mayor Kessler appointed Susan Sutton to the Sedgwick County Fire District Number One Steering Council.

Motion by Crum, seconded by Parton, to approve the appointment of Susan Sutton to the Sedgwick County Fire District Number One Steering Council. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

There were no Citizens to be Heard.

ITEM #10 EXECUTIVE SESSION

There was no executive session.

ITEM #11 REVIEW OF EXPENDITURES

- A. A summary of March expenditures was presented.

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

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

ITEM #12 CONSENT AGENDA

- A. Temporary Special Event Permit Application for Consumption on Public Property  
Re: Paint the Night at the Haysville Activity Center.
- B. Temporary Special Event Permit Application for Consumption on Public Property  
Re: Baby Shower at the Haysville Activity Center.

Motion by Parton, seconded by Benner, to approve items A-B of the Consent Agenda. The motion carried by the following vote:

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

## ITEM #13 COUNCIL ITEMS

- A. Under Council Concerns, Councilmember Crum asked about the antique lights on the Meridian sidewalk. There was a discussion on this matter.
- B. Public Works Director Tony Martinez gave an update on Council Action Requests.

## ITEM #14 ADJOURNMENT

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

**Yes:** Barkley, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

The Regular City Council Meeting ended at 7:58 p.m.

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Angela Millspaugh, City Clerk/Treasurer





## Ordinance Summary

On \_\_\_\_\_, the City of Haysville, Kansas adopted Ordinance No. \_\_\_\_ regarding the adoption of a Floodplain Management Plan. A complete copy of this ordinance is available at <http://haysville-ks.com> or at City Hall, 200 W. Grand, Haysville, Kansas. This summary certified by Josh Pollak, City Attorney.

(Summary published in The Haysville Sun-Times on \_\_\_\_\_.)

**THE CITY OF HAYSVILLE, KANSAS**

**ORDINANCE NO.**

**AN ORDINANCE CONCERNING ADOPTION OF A FLOODPLAIN  
MANAGEMENT PLAN.**

**Pursuant to 44 CFR 60.3 (d) – Regulatory Floodway Identified,  
K.S.A. 12-766, and K.A.R. 5-44-1 through 5-44-7**

WHEREAS, The special flood hazard areas of Haysville, Kansas, are subject to inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base; all of which adversely affect the public health, safety, and general welfare.

WHEREAS, These flood losses are caused by (1) the cumulative effect of development in any delineated floodplain causing increases in flood heights and velocities; and (2) the occupancy of flood hazard areas by uses vulnerable to floods, hazardous to others, inadequately elevated, or otherwise unprotected from flood damages.

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

**Section 1:** Adoption of a Floodplain Ordinance. The following Floodplain Ordinance is adopted as follows:

**ARTICLE 1 STATUTORY AUTHORIZATION, FINDINGS OF FACT, AND PURPOSES**

**SECTION A. STATUTORY AUTHORIZATION**

*1. Approval of Draft Ordinance by Kansas Chief Engineer Prior to Adoption*

The following floodplain management regulations, as written, were approved in draft form by the Chief Engineer of the Division of Water Resources of the Kansas Department of Agriculture on March 8th, 2023.

*2. Kansas Statutory Authorization*

The Legislature of the State of Kansas has in K.S.A. 12-741 *et seq.*, and specifically in K.S.A. 12-766, delegated the responsibility to local governmental units to adopt floodplain management regulations designed to protect the health, safety, and general welfare of the public. Therefore, the Governing Body of Haysville, Kansas, ordains as follows:

## SECTION B. FINDINGS OF FACT

### 1. Flood Losses Resulting from the Periodic Inundation

The special flood hazard areas of Haysville, Kansas, are subject to inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base; all of which adversely affect the public health, safety, and general welfare.

### 2. General Causes of the Flood Losses

These flood losses are caused by (1) the cumulative effect of development in any delineated floodplain causing increases in flood heights and velocities; and (2) the occupancy of flood hazard areas by uses vulnerable to floods, hazardous to others, inadequately elevated or otherwise unprotected from flood damages.

### 3. *Methods Used To Analyze Flood Hazards*

The Flood Insurance Study (FIS) that is the basis of this ordinance uses a standard engineering method of analyzing flood hazards, which consist of a series of interrelated steps.

- a. Selection of a base flood that is based upon engineering calculations, which permit a consideration of such flood factors as its expected frequency of occurrence, the area inundated, and the depth of inundation. The base flood selected for this ordinance is representative of large floods, which are characteristic of what can be expected to occur on the particular streams subject to this ordinance. The base flood is the flood that is estimated to have a one percent chance of being equaled or exceeded in any one year as delineated on the Federal Insurance Administrator's FIS, and illustrative materials dated December 22, 2016 as amended, and any future revisions thereto.
- b. Calculation of water surface profiles that are based on a standard hydraulic engineering analysis of the capacity of the stream channel and overbank areas to convey the regulatory flood.
- c. Computation of a floodway required to convey this flood without increasing flood heights more than one (1) foot at any point.
- d. Delineation of floodway encroachment lines within which no development is permitted that would cause **any** increase in flood height.
- e. Delineation of floodway fringe, i.e., that area outside the floodway encroachment lines, but still subject to inundation by the base flood.

## SECTION C. STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general welfare of the public; to minimize those losses described in Article 1, Section B(1); to establish or maintain the community's eligibility for participation in the National Flood Insurance Program (NFIP) as defined in 44 Code of Federal Regulations (CFR) 59.22(a)(3); and to meet the requirements of 44 CFR 60.3(d) and K.A.R. 5-44-4 by applying the provisions of this ordinance to:

1. Restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities;
2. Require uses vulnerable to floods, including public facilities that serve such uses, be provided with flood protection at the time of initial construction; and
3. Protect individuals from buying lands that are unsuited for the intended development purposes due to the flood hazard.

## ARTICLE 2 GENERAL PROVISIONS

### SECTION A. LANDS TO WHICH ORDINANCE APPLIES

This ordinance shall apply to all lands within the jurisdiction of Haysville, Sedgwick County, Kansas, identified as numbered and unnumbered A Zones, AE, AO, and AH Zones, on the Index Map dated December 22, 2016 of the Flood Insurance Rate Map (FIRM) as amended December 22, 2016 and any future revisions thereto. This ordinance shall also apply to all locations with a Letter of Map Revision – Fill (LOMR-F). In all areas covered by this ordinance, no development shall be permitted except through the issuance of a floodplain development permit, granted by the City of Haysville, or its duly designated representative, under such safeguards and restrictions as the City of Haysville, or the designated representative, may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community, and as specifically noted in Article 4.

### SECTION B. COMPLIANCE

No development located within the special flood hazard areas of this community shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

### SECTION C. ABROGATION AND GREATER RESTRICTIONS

It is not intended by this ordinance to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.

#### SECTION D. INTERPRETATION

In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements, shall be liberally construed in favor of the City of Haysville, and shall not be deemed a limitation or repeal of any other powers granted by Kansas statutes.

#### SECTION E. WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur on rare occasions or the flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside the floodway and flood fringe or land uses permitted within such areas will be free from flooding or flood damage. This ordinance shall not create a liability on the part of the City of Haysville, any officer or employee thereof, for any flood damages that may result from reliance on this ordinance or any administrative decision lawfully made there under.

#### SECTION F. SEVERABILITY

If any section; clause; provision; or portion of this ordinance is adjudged unconstitutional or invalid by a court of appropriate jurisdiction, the remainder of this ordinance shall not be affected thereby.

### **ARTICLE 3 ADMINISTRATION**

#### SECTION A. FLOODPLAIN DEVELOPMENT PERMIT

A floodplain development permit shall be required for all proposed construction or other development, including the placement of manufactured homes, in the areas described in Article 2, Section A. No person, firm, corporation, or unit of government shall initiate any development or substantial-improvement or cause the same to be done without first obtaining a separate floodplain development permit for each structure or other development.

#### SECTION B. DESIGNATION OF FLOODPLAIN ADMINISTRATOR

The Zoning Administrator of the City of Haysville is hereby appointed to administer and implement the provisions of this ordinance.

#### SECTION C. DUTIES AND RESPONSIBILITIES OF FLOODPLAIN ADMINISTRATOR

Duties of the Floodplain Administrator shall include, but not be limited to:

1. Review of all applications for floodplain development permits to assure that sites are reasonably safe from flooding and that the floodplain development permit requirements of this ordinance have been satisfied;
2. Review of all applications for floodplain development permits for proposed development to assure that all necessary permits have been obtained from Federal, State, or local governmental agencies from which prior approval is required by Federal, State, or local law;
3. Review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding;
4. Issue floodplain development permits for all approved applications;
5. Notify adjacent communities and the Division of Water Resources, Kansas Department of Agriculture, prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency (FEMA);
6. Assure that the flood-carrying capacity is not diminished and shall be maintained within the altered or relocated portion of any watercourse; and
7. Verify and maintain a record of the actual elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved structures;
8. Verify and maintain a record of the actual elevation (in relation to mean sea level) that the new or substantially improved non-residential structures have been floodproofed;
9. When floodproofing techniques are utilized for a particular non-residential structure, the floodplain administrator shall require certification from a registered professional engineer or architect.

#### SECTION D. APPLICATION FOR FLOODPLAIN DEVELOPMENT PERMIT

To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every floodplain development permit application shall:

1. Describe the land on which the proposed work is to be done by lot, block and tract, house and street address, or similar description that will readily identify and specifically locate the proposed structure or work;
2. Identify and describe the work to be covered by the floodplain development permit;
3. Indicate the use or occupancy for which the proposed work is intended;

4. Indicate the assessed value of the structure and the fair market value of the improvement;
5. Specify whether development is located in designated flood fringe or floodway;
6. Identify the existing base flood elevation and the elevation of the proposed development;
7. Give such other information as reasonably may be required by the floodplain administrator;
8. Be accompanied by plans and specifications for proposed construction; and
9. Be signed by the permittee or his authorized agent who may be required to submit evidence to indicate such authority.

## **ARTICLE 4 PROVISIONS FOR FLOOD HAZARD REDUCTION**

### **SECTION A. GENERAL STANDARDS**

1. No permit for floodplain development shall be granted for new construction, substantial-improvements, and other improvements, including the placement of manufactured homes, within any numbered or unnumbered A zones, AE, AO, and AH zones, unless the conditions of this section are satisfied.
2. All areas identified as unnumbered A zones on the FIRM are subject to inundation of the one percent annual chance or 100-year flood; however, the base flood elevation is not provided. Development within unnumbered A zones is subject to all provisions of this ordinance. If Flood Insurance Study data is not available, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources.
3. Until a floodway is designated, no new construction, substantial improvements, or other development, including fill, shall be permitted within any unnumbered or numbered A zones, or AE zones on the FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.
4. All new construction, subdivision proposals, substantial-improvements, prefabricated structures, placement of manufactured homes, and other developments shall require:
  - a. Design or adequate anchorage to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
  - b. Construction with materials resistant to flood damage;

- c. Utilization of methods and practices that minimize flood damages;
- d. All electrical, heating, ventilation, plumbing, air-conditioning equipment, and other service facilities be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;
- e. New or replacement water supply systems and/or sanitary sewage systems be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems be located so as to avoid impairment or contamination from them during flooding; and
- f. Subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, located within special flood hazard areas are required to assure that:
  - (1) All such proposals are consistent with the need to minimize flood damage;
  - (2) All public utilities and facilities, such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage;
  - (3) Adequate drainage is provided so as to reduce exposure to flood hazards; and
  - (4) All proposals for development, including proposals for manufactured home parks and subdivisions, of greater than five (5) acres or fifty (50) lots, whichever is lesser, include within such proposals base flood elevation data.

5. *Storage, Material, and Equipment*

- a. The storage of material or equipment may be allowed if not subject to major damage by floods, if firmly anchored to prevent flotation, or if readily removable from the area within the time available after a flood warning.

6. *Nonconforming Use*

A structure, or the use of a structure or premises that was lawful before the passage or amendment of the ordinance, but which is not in conformity with the provisions of this ordinance, may be continued subject to the following conditions:

- a. If such structure, use, or utility service is discontinued for six (6) consecutive months, any future use of the building shall conform to this ordinance.
- b. If any nonconforming use or structure is destroyed by any means, including flood, it shall not be reconstructed if the cost is more than fifty (50) percent of the pre-



damaged market value of the structure. This limitation does not include the cost of any alteration to comply with existing state or local health, sanitary, building, safety codes, regulations, or the cost of any alteration of a structure listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination.

7. *Accessory Structures*

Structures used solely for parking and limited storage purposes, not attached to any other structure on the site, of limited investment value, and not larger than 600 square feet, may be constructed at-grade and wet-floodproofed provided there is no human habitation or occupancy of the structure; the structure is of single-wall design; the accessory structure meets the following floodplain management requirements; and a floodplain development permit has been issued. Wet-floodproofing is only allowed for small low-cost structures.

Any permit granted for an accessory structure shall be decided individually based on a case-by-case analysis of the building's unique circumstances. Permits shall meet the following conditions.

In order to minimize flood damage during the one percent annual chance flood event, also referred to as the 100-year flood and the threat to public health and safety, the following conditions shall be required for any permit issued for accessory structures that are constructed at-grade and wet-floodproofed:

- a. Use of the accessory structure must be solely for parking and limited storage purposes in any special flood hazard area as identified on the community's Flood Insurance Rate Map (FIRM).
- b. For any new or substantially damaged accessory structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the base flood elevation, must be built with flood-resistant materials in accordance with Article 4, Section A (4)(b) of this ordinance.
- c. The accessory structure must be adequately anchored to prevent flotation, collapse, or lateral movement of the structure in accordance with Article 4, Section A (4)(a) of this ordinance. All of the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, hydrodynamic, and debris impact forces.
- d. Any mechanical, electrical, or other utility equipment must be located above the base flood elevation or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Article 4, Section A (4)(d) of this ordinance.
- e. The accessory structures must meet all NFIP opening requirements. The NFIP requires that enclosures or foundation walls, subject to the one percent annual chance flood event, also

referred to as the 100-year flood, contain openings that will permit the automatic entry and exit of flood waters in accordance with Article 4, Section B (1)(c) of this ordinance.

- f. The accessory structures must comply with the floodplain management floodway encroachment provisions of Article 4, Section E (2) of this ordinance. No permits may be issued for accessory structures within any designated floodway if any increase in flood levels would result during the 100-year flood.
- g. Equipment, machinery, or other contents must be protected from any flood damage.
- h. No disaster relief assistance under any program administered by any Federal agency shall be paid for any repair or restoration costs of the accessory structures.
- i. Wet-floodproofing construction techniques must be reviewed and approved by the community. The community may request approval by a registered professional engineer or architect prior to the issuance of any floodplain development permit for construction. The cost for any required professional certification is to be paid by the developer.

8. *Critical Facilities*

- a. All new or substantially improved critical nonresidential facilities including, but not limited to governmental buildings, police stations, fire stations, hospitals, orphanages, penal institutions, communication centers, water and sewer pumping stations, water and sewer treatment facilities, transportation maintenance facilities, places of public assembly, emergency aviation facilities, and schools shall be elevated at least one (1) foot above the .2 percent annual chance flood event, also referred to as the 500-year flood level or together with attendant utility and sanitary facilities, be floodproofed so that below a minimum of one (1) foot above the 500-year flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy. A registered professional engineer or architect shall verify that the standards of this subsection are satisfied. Such certification shall be provided to the floodplain administrator as set forth in Article 3, Section C(7)(8)(9).
- b. All critical facilities shall have access routes that are above the elevation of the 500-year flood.
- c. No critical facilities shall be constructed in any designated floodway.

9. *Hazardous Materials*

All hazardous material storage and handling sites shall be located outside of the special flood hazard area.

10. *Cumulative Improvement*

A structure may be improved (remodeled or enlarged) without conforming to current requirements for elevation so long as the cumulative value of all work done within the last 5 calendar years does not exceed fifty (50) percent of the structure's current market value. If the cumulative value of the improvement exceeds fifty (50) percent of the structure's current market value, the structure must be brought into compliance with Article 4, Section B(1) which requires the elevation of residential structures to one (1) foot above the base flood elevation or the elevation/floodproofing of non-residential structures to one (1) foot above the base flood elevation.

SECTION B. SPECIFIC STANDARDS

1. In all areas identified as numbered and unnumbered A zones, AE, and AH Zones, where base flood elevation data have been provided, as set forth in Article 4, Section A(2), the following provisions are required:

- a. *Residential Construction*

New construction or substantial improvement of any residential structures, including manufactured homes, shall have the lowest floor, including the basement, elevated a minimum of one (1) foot above base flood elevation. **Mechanical and HVAC equipment servicing the building must be elevated to the same level as the lowest floor. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer.**

- b. *Non-Residential Construction*

New construction or substantial improvement of any commercial, industrial, or other non-residential structures, including manufactured homes, shall have the lowest floor, including the basement, elevated a minimum of one (1) foot above the base flood elevation or, together with attendant utility and sanitary facilities, be floodproofed so that below one (1) foot above the base flood elevation the structure is watertight with walls substantially impermeable to the passage of water and the structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. All mechanical and heating ventilation equipment are to be elevated or flood protected to one (1) foot above the base flood elevation. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. **The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer.** Such certification shall be provided to the floodplain administrator as set forth in Article 3, Section C(7)(8)(9). Mechanical and HVAC equipment will be elevated or protected to the same levels of freeboard above the base flood elevation.

c. *Enclosures Below Lowest Floor*

Require, for all new construction and substantial improvements, that fully enclosed areas below the lowest floor used solely for parking of vehicles, building access, or storage in an area other than a basement and that are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of flood waters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

- (1) A minimum of two (2) openings having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided; and
- (2) The bottom of all openings shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of flood waters.

SECTION C. MANUFACTURED OR MOBILE HOMES

1. All manufactured or mobile homes to be placed within all unnumbered and numbered A zones, AE, and AH zones, on the community's FIRM shall be required to be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured or mobile homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include but are not limited to, the use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.
2. Require manufactured or mobile homes that are placed or substantially improved within unnumbered or numbered A zones, AE, and AH zones, on the community's FIRM on sites:
  - a. Outside of a manufactured home park or subdivision;
  - b. In a new manufactured home park or subdivision;
  - c. In an expansion to an existing manufactured home park or subdivision; or
  - d. In an existing manufactured home park or subdivision on which a manufactured or mobile home has incurred substantial damage as the result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated a minimum of one (1) foot above the base flood elevation and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. All mechanical and HVAC equipment servicing the building

must be elevated to the same level as the lowest floor. **The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer.**

3. Require that manufactured or mobile homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within all unnumbered and numbered A zones, AE, and AH zones, on the community's FIRM, that are not subject to the provisions of Article 4, Section C(2) of this ordinance, be elevated so that either:
  - a. The lowest floor of the manufactured or mobile home is a minimum of one (1) foot above the base flood level. All mechanical and heating ventilation equipment is to be elevated to the same level of one (1) foot above the base flood elevation. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer. Mechanical and HVAC equipment are to be elevated to the same level as the lowest floor.

#### SECTION D. AREAS OF SHALLOW FLOODING (AO and AH zones)

Located within the areas of special flood hazard as described in Article 2, Section A are areas designated as AO zones. These areas have special flood hazards associated with base flood depths of one (1) to three (3) feet where a clearly defined channel does not exist and where the path of flooding is unpredictable and indeterminate. The following provisions apply:

1. *AO Zones*
  - a. All new construction and substantial improvements of residential structures, including manufactured or mobile homes, shall have the lowest floor, including the basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least two (2) feet if no depth number is specified) plus one (1) foot of freeboard. Mechanical and HVAC equipment are to be protected to the same level as the lowest floor.
  - b. All new construction and substantial improvements of any commercial, industrial, or other non-residential structures, including manufactured or mobile homes, shall have the lowest floor, including the basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community FIRM (at least two (2) feet if no depth number is specified) plus one (1) foot of freeboard or together with attendant utilities and sanitary facilities be completely floodproofed to that level so that the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. Mechanical and HVAC are to be flood protected or elevated to the same freeboard level.
  - c. Adequate drainage paths shall be required around structures on slopes, in order to guide floodwaters around and away from proposed structures.

2. *AH Zones*

- a. The specific standards for all areas of special flood hazard where base flood elevation has been provided shall be required as set forth in Article 4, Section B.
- b. Adequate drainage paths shall be required around structures on slopes, in order to guide floodwaters around and away from proposed structures.

SECTION E. FLOODWAY

Located within areas of special flood hazard established in Article 2, Section A, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters that carry debris and potential projectiles, the following provisions shall apply:

1. The community shall select and adopt a regulatory floodway based on the principle that the area chosen for the regulatory floodway must be designed to carry the waters of the base flood without increasing the water surface elevation of that flood more than one (1) foot at any point.
2. The community shall prohibit any encroachments, including fill, new construction, substantial improvements, and other development within the adopted regulatory floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in **any** increase in flood levels within the community during the occurrence of the base flood discharge.
3. A community may permit encroachments within the adopted regulatory floodway that would result in an increase in base flood elevations, provided that the community first applies for a conditional FIRM and floodway revision, fulfills the requirements for such revisions as established under the provisions of 44 CFR 65.12, and receives the approval of FEMA.
4. If Article 4, Section E(2), is satisfied, all new construction and substantial improvements shall comply with all applicable flood hazard reduction provisions of Article 4.
5. In unnumbered A zones, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources as set forth in Article 4, Section A(2).

SECTION F. RECREATIONAL VEHICLES

Require that recreational vehicles placed on sites within all unnumbered and numbered A Zones, AE, AH, and AO Zones on the community's FIRM either:

1. Be on the site for fewer than 180 consecutive days, *or*

2. Be fully licensed and ready for highway use\*; *or*
3. Meet the permitting, elevation, and anchoring requirements for manufactured homes of this ordinance.

\*A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices, and has no permanently attached additions.

## **ARTICLE 5 FLOODPLAIN MANAGEMENT VARIANCE PROCEDURES**

### **SECTION A. ESTABLISHMENT OF APPEAL BOARD**

The Board of Zoning Appeals, as established by Haysville, Kansas, shall hear and decide appeals and requests for variances from the floodplain management requirements of this ordinance

### **SECTION B. RESPONSIBILITY OF APPEAL BOARD**

Where an application for a floodplain development permit is denied by the Floodplain Administrator, the applicant may apply for such floodplain development permit directly to the Appeal Board, as defined in Article 5, Section A.

The Appeal Board shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.

### **SECTION C. FURTHER APPEALS**

Any person aggrieved by the decision of the Appeal Board or any taxpayer may appeal such decision to the District Court as provided in K.S.A. 12-759 and 12-760.

### **SECTION D. FLOODPLAIN MANAGEMENT VARIANCE CRITERIA**

In passing upon such applications for variances, the Appeal Board shall consider all technical data and evaluations, all relevant factors, standards specified in other sections of this ordinance, and the following criteria:

1. Danger to life and property due to flood damage;
2. Danger that materials may be swept onto other lands to the injury of others;
3. Susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
4. Importance of the services provided by the proposed facility to the community;

5. Necessity to the facility of a waterfront location, where applicable;
6. Availability of alternative locations, not subject to flood damage, for the proposed use;
7. Compatibility of the proposed use with existing and anticipated development;
8. Relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
9. Safety of access to the property in times of flood for ordinary and emergency vehicles;
10. Expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters, if applicable, expected at the site; and,
11. Costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems; streets; and bridges.

#### SECTION E. CONDITIONS FOR APPROVING FLOODPLAIN MANAGEMENT VARIANCES

1. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acres or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood elevation, providing items two (2) through six (6) below have been fully considered. As the lot size increases beyond one-half acre, the technical justification required for issuing the variance increases.
2. Variances may be issued for the reconstruction, repair, rehabilitation, or restoration of structures listed on the National Register of Historic Places, the State Inventory of Historic Places, or the local inventory of historic places upon determination, provide the proposed activity will not preclude the structure's continued historic designation and the variance is the minimum necessary to preserve the historic character and design of the structure.
3. Variances shall not be issued within any designated floodway if any increase in flood discharge would result.
4. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
5. Variances shall only be issued upon: (a) showing of good and sufficient cause, (b) determination that failure to grant the variance would result in exceptional hardship to the applicant, and (c) determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.



6. A community shall notify the applicant in writing over the signature of a community official that: (a) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (b) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
7. A community shall maintain a record of all variance actions, including justification of their issuance.
8. Variances may be issued by a community for new construction and substantial improvements and for other development necessary for the conduct of a functionally dependent use provided that the criteria of items 1 through 5 of this section are met, and the structure or other development is protected by methods that minimize flood damages during the base flood and create no additional threats to public safety.

## **ARTICLE 6 VIOLATIONS**

1. The floodplain administrator may make reasonable entry upon any lands and waters in Haysville, Kansas for the purpose of making an investigation, inspection, or survey to verify compliance with these regulations. The floodplain administrator shall provide notice of entry by mail, electronic mail, phone calls, or personal delivery to the owner, owner's agent, lessee, or lessee's agent whose lands will be entered. If none of these persons can be found, the floodplain administrator shall affix a copy of the notice to one or more conspicuous places on the property a minimum of five (5) days prior to entry.
2. A structure or other development without a floodplain development permit or other evidence of compliance is presumed to be in violation until such documentation is provided.
3. The floodplain administrator shall provide written notice of a violation of this ordinance to the owner, the owner's agent, the lessee, or the lessee's agent by personal service or by certified mail, return receipt requested. The written notice shall include instructions and a deadline to request a hearing before the appeals board, and if no hearing is requested, a deadline by which the violation must be corrected.
4. Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with granting of variances) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$500.00, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues, shall be considered a separate offense. Nothing herein contained shall prevent Haysville, Kansas, or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

5. Notwithstanding any criminal prosecutions or in lieu of any criminal prosecutions, if the owner, occupant, or agent in charge of the property has neither alleviated the conditions causing the alleged violation nor requested a hearing within the period specified, the public officer or an authorized assistant shall abate or remove the conditions causing the violation.
6. If the public officer or an authorized assistant abates or removes the nuisance pursuant to this section, notice shall be provided to the owner, the owner's agent, lessee, or lessee's agent by certified mail, return receipt requested, of the total cost of the abatement or removal incurred. The notice shall also state that the payment is due within 30 days following receipt of the notice. The cost of providing notice, including any postage required by this section, may also be recovered.
7. The notice shall also state that if the cost of the removal or abatement is not paid within the 30-day period, the cost of the abatement or removal shall be collected in the manner provided by K.S.A. 12-1,115, and any amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located and the city clerk, at the time of certifying other city taxes, shall certify the unpaid portion of the costs and the county clerk shall extend the same on the tax rolls of the county against such lot or parcel of land and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and applicable interest has been paid in full. (K.S.A. 12-1617f).

## **ARTICLE 7 AMENDMENTS**

The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or repealed to reflect any and all changes in the National Flood Disaster Protection Act of 1973, provided, however, that no such action may be taken until after a public hearing in relation thereto, at which parties of interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in the City's official newspaper. At least twenty (20) days shall elapse between the date of this publication and the public hearing. A copy of such amendments will be provided to the FEMA Region VII office. The regulations of this ordinance are in compliance with the NFIP regulations.

## **ARTICLE 8 DEFINITIONS**

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning they have in common usage and to give this ordinance its most reasonable application.

**"100-year Flood"** *see "base flood."*

**"Accessory Structure"** means the same as *"appurtenant structure."*

**"Actuarial Rates"** *see "risk premium rates."*

**"Administrator"** means the Federal Insurance Administrator.

**"Agency"** means the Federal Emergency Management Agency (FEMA).

**"Appeal"** means a request for review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

**"Appurtenant Structure"** means a structure that is on the same parcel of property as the principal structure to be insured and the use of which is incidental to the use of the principal structure.

**"Area of Shallow Flooding"** means a designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one (1) to three (3) feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

**"Area of Special Flood Hazard"** is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year.

**"Base Flood"** means the flood having a one percent chance of being equaled or exceeded in any given year.

**"Base Flood Elevation (BFE)"** "The computed elevation to which floodwater is anticipated to rise during the base flood.

**"Basement"** means any area of the structure having its floor subgrade (below ground level) on all sides.

**"Building"** *see "structure."*

**"Chief Engineer"** means the chief engineer of the division of water resources, Kansas Department Of Agriculture.

**"Chief Executive Officer" or "Chief Elected Official"** means the official of the community who is charged with the authority to implement and administer laws, ordinances, and regulations for that community.

**"Community"** means any State or area or political subdivision thereof, which has the authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

**"Development"** means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, levees, levee systems, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

**"Elevated Building"** means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

**"Eligible Community" or "Participating Community"** means a community for which the Administrator has authorized the sale of flood insurance under the National Flood Insurance Program (NFIP).

**"Existing Construction"** means for the purposes of determining rates, structures for which the *"start of construction"* commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. *"existing construction"* may also be referred to as *"existing structures."*

**"Existing Manufactured Home Park or Subdivision"** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

**"Expansion to an Existing Manufactured Home Park or Subdivision"** means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

**"Flood" or "Flooding"** means a general and temporary condition of partial or complete inundation of normally dry land areas from: (1) the overflow of inland waters; (2) the unusual and rapid accumulation or runoff of surface waters from any source; and (3) the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood, or by some similarly unusual and unforeseeable event which results in flooding as defined above in item (1).

**"Flood Boundary and Floodway Map (FBFM)"** means an official map of a community on which the Administrator has delineated both special flood hazard areas and the designated regulatory floodway.

**"Flood Elevation Determination"** means a determination by the Administrator of the water surface elevations of the base flood, that is, the flood level that has a one percent or greater chance of occurrence in any given year.

**"Flood Elevation Study"** means an examination, evaluation, and determination of flood hazards and if appropriate, corresponding water surface elevations.

**"Flood Fringe"** means the area outside the floodway encroachment lines, but still subject to inundation by the regulatory flood.

**"Flood Hazard Boundary Map (FHBM)"** means an official map of a community, issued by the Administrator, where the boundaries of the flood areas having special flood hazards have been designated as (unnumbered or numbered) A zones.

**"Flood Hazard Map"** means the document adopted by the City of Haysville showing the limits of: (1) the floodplain; (2) the floodway; (3) streets; (4) stream channel; and (5) other geographic features.

**"Flood Insurance Rate Map (FIRM)"** means an official map of a community, on which the Administrator has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

**"Flood Insurance Study (FIS)"** means an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations.

**"Floodplain" or "Flood-prone Area"** means any land area susceptible to being inundated by water from any source (*see "flooding"*).

**"Floodplain Management"** means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

**"Floodplain Management Regulations"** means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as floodplain and grading ordinances), and other applications of police power. The term describes such state or local regulations, in any combination thereof, that provide standards for the purpose of flood damage prevention and reduction.

**"Floodproofing"** means any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, or structures and their contents.

**"Floodway" or "Regulatory Floodway"** means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

**"Floodway Encroachment Lines"** means the lines marking the limits of floodways on Federal, State, and local floodplain maps.

**"Freeboard"** means a factor of safety usually expressed in feet above a flood level for purposes of floodplain management. *"Freeboard"* tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and

floodway conditions, such as bridge openings and the hydrological effect of urbanization of the watershed.

**"Functionally Dependent Use"** means a use that cannot perform its intended purpose unless it is located or carried out in close proximity to water. This term includes only docking facilities and facilities that are necessary for the loading and unloading of cargo or passengers but does not include long-term storage or related manufacturing facilities.

**"Highest Adjacent Grade"** means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

**"Historic Structure"** means any structure that is (a) listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or (d) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either (1) by an approved state program as determined by the Secretary of the Interior or (2) directly by the Secretary of the Interior in states without approved programs.

**"Lowest Floor"** means the lowest floor of the lowest enclosed area, including the basement. An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access, or storage, in an area other than a basement area, is not considered a building's lowest floor, **provided** that such enclosure is not built so as to render the structure in violation of the applicable floodproofing design requirements of this ordinance.

**"Manufactured Home"** means a structure, transportable in one or more sections, that is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term *"manufactured home"* does include mobile homes manufactured prior to 1976 but **does not include** a *"recreational vehicle."*

**"Manufactured Home Park or Subdivision"** means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

**"Map"** means the Flood Hazard Boundary Map (FHBM), Flood Insurance Rate Map (FIRM), or the Flood Boundary and Floodway Map (FBFM) for a community issued by the Federal Emergency Management Agency (FEMA).

**"Market Value" or "Fair Market Value"** means an estimate of what is fair, economic, just, and equitable value under normal local market conditions.

**"Mean Sea Level"** means, for purposes of the National Flood Insurance Program (NFIP), the National Geodetic Vertical Datum (NGVD) of 1988 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

**"New Construction"** means, for the purposes of determining insurance rates, structures for which the *"start of construction"* commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, *"new construction"* means structures for which the *"start of construction"* commenced on or after the effective date of the floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

**"New Manufactured Home Park or Subdivision"** means a manufactured home park or subdivision for which the construction of facilities for servicing the lot on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

**"(NFIP)"** means the National Flood Insurance Program (NFIP).

**"Numbered A Zone"** means a special flood hazard area where the Flood Insurance Rate Map shows the Base Flood Elevation.

**"One percent annual chance flood"** see *"base flood."*

**"Participating Community"** also known as an *"eligible community,"* means a community in which the Administrator has authorized the sale of flood insurance.

**"Permit"** means a signed document from a designated community official authorizing development in a floodplain, including all necessary supporting documentation such as: (1) the site plan; (2) an elevation certificate; and (3) any other necessary or applicable approvals or authorizations from local, state or federal authorities.

**"Person"** includes any individual or group of individuals, corporation, partnership, association, or any other entity, including Federal, State, and local governments and agencies.

**"Principally Above Ground"** means that at least 51 percent of the actual cash value of the structure, less land value, is above ground.

**"Reasonably Safe From Flooding"** means base flood waters will not inundate the land or damage structures to be removed from the SFHA and that any subsurface waters related to the base flood will not damage existing or proposed buildings.

**"Recreational Vehicle"** means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently able to be towed by a light-duty truck; and (d) designed primarily not for use as a

permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

**"Remedy A Violation"** means to bring the structure or other development into compliance with Federal, State, or local floodplain management regulations; or, if this is not possible, to reduce the impacts of its noncompliance.

**"Risk Premium Rates"** means those rates established by the Administrator pursuant to individual community studies and investigations, which are undertaken to provide flood insurance in accordance with Section 1307 of the National Flood Disaster Protection Act of 1973 and the accepted actuarial principles. *"Risk premium rates"* include provisions for operating costs and allowances.

**"Special Flood Hazard Area"** *see "area of special flood hazard."*

**"Special Hazard Area"** means an area having special flood hazards and shown on an FHBM, FIRM, or FBFM as zones (unnumbered or numbered) A, AO, AE, or AH.

**"Start of Construction"** includes substantial improvements, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvements were within 180 days of the permit date. The ***actual start*** means either the first placement of permanent construction of a structure on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, any work beyond the stage of excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading, and filling, the installation of streets and/or walkways, excavation for a basement, footings, piers, and foundations, the erection of temporary forms, nor installation on the property of accessory structures, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the ***actual start of construction*** means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

**"State Coordinating Agency"** means the Division of Water Resources, Kansas Department of Agriculture, or other office designated by the governor of the state or by state statute at the request of the Administrator to assist in the implementation of the National Flood Insurance Program (NFIP) in that state.

**"Structure"** means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. *"Structure"* for insurance purposes, means a walled and roofed building, other than a gas or liquid storage tank that is principally above ground and affixed to a permanent site, as well as a manufactured home on a permanent foundation, or a travel trailer, without wheels on a permanent foundation. For the latter purpose, the term includes a building while in the course of construction, alteration, or repair, but does not include building materials or supplies intended for use in such



construction, alteration, or repair, unless such materials or supplies are within an enclosed building on the premises.

**"Substantial-Damage"** means damage of any origin sustained by a structure whereby the cost of restoring the structure to pre-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

**"Substantial-Improvement"** means any reconstruction, rehabilitation, addition, or other improvements of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before the *"start of construction"* of the improvement. This term includes structures, which have incurred *"substantial damage,"* regardless of the actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications that have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions, or (2) any alteration of a *"historic structure,"* provided that the alteration will not preclude the structure's continued designation as a *"historic structure."*

**"Unnumbered A Zone"** means a special flood hazard area shown on either a flood hazard boundary map or flood insurance rate map where the base flood elevation is not determined.

**"Variance"** means a grant of relief by the community from the terms of a floodplain management regulation. Flood insurance requirements remain in place for any varied use or structure and cannot be varied by the community.

**"Violation"** means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required by this ordinance is presumed to be in violation until such time as that documentation is provided.

**"Water Surface Elevation"** means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum where specified) of floods of various magnitudes and frequencies in the floodplain riverine areas.

Section 2: Repeal of Conflicting Ordinances. The provisions of any Haysville Ordinance in conflict with this ordinance is hereby repealed.

Section 3. Effective Date. This ordinance shall take effect and be in force from and after its adoption and publication of its summary once in the official City newspaper.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ .

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_ .

\_\_\_\_\_  
MAYOR RUSS KESSLER

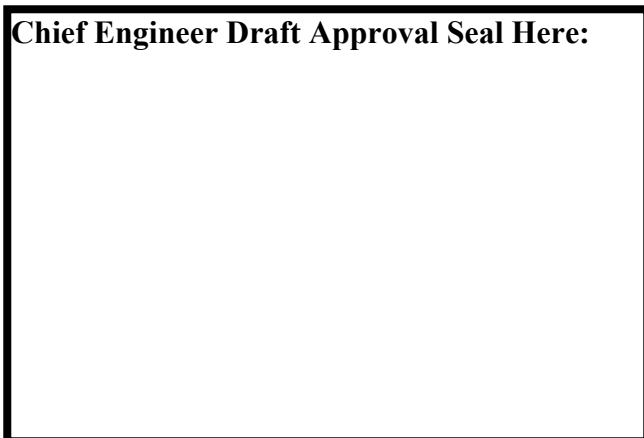
ATTEST:

\_\_\_\_\_  
CITY CLERK, Angela Millspaugh

SEAL

SEAL of Chief Engineer

**Chief Engineer Draft Approval Seal Here:**



**Community Approval Seal Here:**



Section 3. Effective Date. This ordinance shall take effect and be in force from and after its adoption and publication of its summary once in the official City newspaper.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
MAYOR RUSS KESSLER

ATTEST:

\_\_\_\_\_  
CITY CLERK, Angela Millspaugh

SEAL

SEAL of Chief Engineer

**Chief Engineer Draft Approval Seal Here:**

This 8<sup>th</sup> day of March, 2023  
Jana Lampath for Earl Lewis  
Earl D. Lewis, Jr., P.E.  
Chief Engineer  
Division of Water Resources  
Kansas Department of Agriculture

**Community Approval Seal Here:**



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON MAY 8, 2023**

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)

Among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

There was presented a Resolution entitled:

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and it was then duly numbered Resolution No. 23-\_\_ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

\* \* \* \* \*

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk

(Published in the *Haysville Sun Times* on May 11, 2023)

**RESOLUTION NO. 23-\_\_**

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).**

---

**WHEREAS**, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

**WHEREAS**, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of paving improvements on (1) Wheatland Court from south line of Wheatland Drive to and including cul-de-sac serving Lots 1 through 12 Block B; (2) Wheatland Court from south line of Wheatland Drive to and including cul-de-sac serving Lots 13 through 20, Block B; (3) Wheatland Court from south line of Wheatland Drive to and including cul-de-sac serving Lots 21 through 28, Block B; (4) Lakeview and Kristy Lane from the south line of Wheatland Drive to the south line of Wheatland Drive to serve the area described as the Improvement District, along with related storm sewer and incidental drainage improvements, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$669,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 46, inclusive, Block B, and Lots 1 through 7, inclusive, Block C, Wheatland Village Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (53 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

**Section 4. Effective Date.** This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**ADOPTED** by the governing body of the City on May 8, 2022.

(SEAL)

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

Name: Russ Kessler

Title: Mayor

ATTEST:

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

Name: Angela Millspaugh

Title: Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on May 8, 2022, as the same appears of record in my office.

DATED: May 8, 2022.

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

Name: Angela Millspaugh

Title: Clerk



## PAVING PETITION

WHEATLAND VILLAGE ADD. – PHASE 1

To: The Governing Body  
City of Haysville, Kansas

1. We, the undersigned owners of all the below designated Lots described as follows:

### WHEATLAND VILLAGE ADDITION

Lots 1 through 46, Block B

Lots 1 through 7, Block C

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended as follows:

- (a) That there be constructed pavement on 1) Wheatland Court from south line of Wheatland Drive to and including cul-de-sac serving Lots 1 through 12 Block B 2) Wheatland Court from south line of Wheatland Drive to and including cul-de-sac serving Lots 13 through 20, Block B 3) Wheatland Court from south line of Wheatland Drive to and including cul-de-sac serving Lots 21 through 28, Block B 4) Lakeview and Kristy Lane from the south line of Wheatland Drive (adjacent to lot 46 Block B) to the south line of Wheatland Drive (adjacent to Lot 29, Block B). (the "Project") to serve the area described above (the "Benefit District"). That said pavement within aforesaid limits to be constructed according to City of Haysville plans and specifications to be furnished by the City Engineer. Storm sewers, and incidental drainage will also be constructed.
- (b) That the estimated and probable cost of the foregoing Project is six hundred sixty-nine thousand dollars (\$669,000) with 100% payable by the Benefit District and 0% payable by the City-at-large. Said estimated cost as above set forth and may be increased to include temporary interest or finance costs incurred during the course of design and construction of the Project, and also may be increased at the rate of 1 percent per month from and after October 11, 2022.
- (c) That the Benefit District be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the Project.

If the Project is abandoned, altered and/or constructed privately in part or whole, such that it precludes building said Project under the authority of this petition, any costs that the City incurs shall be assessed to the property described above, in accordance with the terms of the petition. In addition, if the Project is abandoned at any state during the design, and/or construction of the Project, then such costs associated with the

the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the Project for which the Benefit District shall be liable shall be on an equal share per lot. In the event all or part of the lots or parcels in the Benefit District are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where ownership of a single lot or parcel is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.

Except when driveway approaches are requested to serve a particular tract, lot, or parcel, the cost of said driveway approach shall be in addition to the assessment of said tract, lot, or parcel and shall be in addition to the assessment for other improvements.


2. The petitioner acknowledges that the Benefit District does not include all the properties that may be deemed to benefit from the Project and waive any objection to and hereby consents to the levy of assessments on the property in the Benefit District as provided by this petition.

3. It is requested that the Project hereby petitioned be authorized and ordered without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.

4. That names may not be withdrawn from this petition by the signer of this petition after the governing body of the City of Haysville commences consideration of the petition or later than seven (7) days after filing, whichever occurs first. The undersigned acknowledges that this petition shall not expire and shall remain valid and binding upon the undersigned and its successors-in-interest unless released by the City of Haysville.

5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by the owners of record (whether resident or not) of all of the area liable for assessment under the proposal. The governing body of the City of Haysville is requested to proceed in the manner provided by statute to the end that the Project may be expeditiously completed and placed in use if and when such Project is necessary to serve any building that may be constructed on the real property after the date on this petition.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>WHEATLAND VILLAGE ADDITION</u> <u>BLOCK B</u> Lots 1 through 46 and <u>BLOCK C</u> Lots 1 through 7	SKY VIEW AT BLOCK 49, LLC  By:  Eric Gilbert, Managing Partner	

OWNER: The City of Haysville  
 PROJECT: Wheatland Village Addition  
 PEC PROJECT NO: 220691-000  
 DATE: 9/28/2022



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S OPINION OF PROBABLE COST	
				UNIT PRICE	COST
<b>PAVING PETITION ESTIMATE - PHASE 1</b>					
1	SITE CLEARING AND RESTORATION	1	LS	\$ 25,000.00	\$ 25,000.00
2	EROSION CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00
3	ASPHALTIC CONCRETE PAVEMENT (5")	6,200	SY	\$ 30.00	\$ 186,000.00
4	REINFORCED CRUSHED ROCK BASE (5")	7,000	SY	\$ 12.00	\$ 84,000.00
5	COMBINED CURB & GUTTER (6")	3,400	LF	\$ 12.00	\$ 40,800.00
6	CONCRETE SIDEWALK 4"	6,000	SF	\$ 5.00	\$ 30,000.00
7	SWS PIPE (15" RCP)	850	LF	\$ 45.00	\$ 38,250.00
8	CURB INLET	1	EA	\$ 6,500.00	\$ 6,500.00
9	DROP INLET	2	EA	\$ 6,500.00	\$ 13,000.00
<b>SUBTOTAL CONSTRUCTION</b>				<b>\$</b>	<b>428,550.00</b>
<b>CONTINGENCIES</b>			<b>20.0%</b>	<b>\$</b>	<b>85,710.00</b>
<b>TOTAL CONSTRUCTION</b>				<b>\$</b>	<b>514,260.00</b>
<b>PROJECT COSTS</b>			<b>30.0%</b>	<b>\$</b>	<b>154,278.00</b>
<b>PRELIMINARY ENGINEERING (PE)</b>			<b>10.0%</b>	<b>\$</b>	<b>51,426.00</b>
<b>CITY FINANCING/LEGAL/ADMIN</b>			<b>7.5%</b>	<b>\$</b>	<b>38,569.50</b>
<b>CONSTRUCTION ENGINEERING (CE)</b>			<b>12.5%</b>	<b>\$</b>	<b>64,282.50</b>
<b>TOTAL PROJECT COST</b>				<b>\$</b>	<b>668,538.00</b>

\*DOES NOT INCLUDE RIGHT-OF-WAY ACQUISITION, UTILITY ADJUSTMENTS, OR PERMITTING\*

Petition Amount = \$669,000.00



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON MAY 8, 2023**

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)

Among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

There was presented a Resolution entitled:

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (SANITARY SEWER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and it was then duly numbered Resolution No. 23-\_\_ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

\* \* \* \* \*

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk

(Published in the *Haysville Sun Times* on May 11, 2023)

**RESOLUTION NO. 23-\_\_**

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (SANITARY SEWER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).**

---

**WHEREAS**, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

**WHEREAS**, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of lateral sanitary sewer system improvements to serve the area described as the Improvement District, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$498,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 46, inclusive, Block B, and Lots 1 through 7, inclusive, Block C, Wheatland Village Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (53 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in **Section 1** of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

**Section 4. Effective Date.** This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]



**ADOPTED** by the governing body of the City on May 8, 2022.

(SEAL)

By: \_\_\_\_\_  
Name: Russ Kessler  
Title: Mayor

ATTEST:

By: \_\_\_\_\_  
Name: Angela Millspaugh  
Title: Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on May 8, 2022, as the same appears of record in my office.

DATED: May 8, 2022.

By: \_\_\_\_\_  
Name: Angela Millspaugh  
Title: Clerk

**SANITARY SEWER PETITION**  
WHEATLAND VILLAGE ADDITION – PHASE 1

To: The Governing Body  
City of Haysville, Kansas

1. We, the undersigned owners of all the below designated Lots described as follows:

WHEATLAND VILLAGE ADDITION  
Lots 1 through 46, Block B  
Lots 1 through 7, Block C

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended as follows:

- (a) That there be constructed a lateral sanitary sewer system (the “Project”) to serve the area described above (the “Benefit District”) according to City of Haysville plans and specifications to be furnished by the City Engineer.
- (b) That the estimated and probable cost of the Project is four hundred ninety-eight thousand dollars (\$498,000), with 100% payable by the Benefit District and 0% payable by the City-at-large. Said estimated cost as above set forth and may be increased to include temporary interest or finance costs incurred during the course of design and construction of the Project, and also may be increased at the rate of 1 percent per month from and after October 11, 2022.
- (c) That the Benefit District be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the Project.

If the Project is abandoned, altered and/or constructed privately in part or whole, such that it precludes building said Project under the authority of this petition, any costs that the City incurs shall be assessed to the property described above, in accordance with the terms of the petition. In addition, if the Project is abandoned at any state during the design, and/or construction of the Project, then such costs associated with the redesign, repair or reconstruction of said Project shall be assessed to the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the Project for which the Benefit District shall be liable shall be on an equal share per lot. In the event all or part of the lots or parcels in the Benefit District are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where ownership of a single lot or parcel is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.

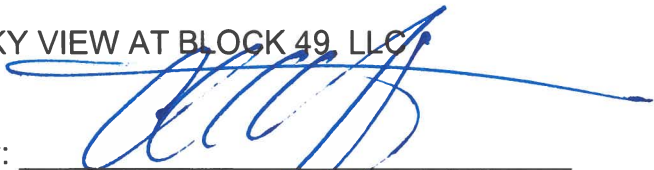
2. The petitioner acknowledges that the Benefit District does not include all the properties that may be deemed to benefit from the Project and waive any objection to and hereby consents to the levy of assessments on the property in the Benefit District as provided by this petition.

3. It is requested that the Project hereby petitioned be authorized and ordered without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.

4. That names may not be withdrawn from this petition by the signer of this petition after the governing body of the City of Haysville commences consideration of the petition or later than seven (7) days after filing, whichever occurs first. The undersigned acknowledges that this petition shall not expire and shall remain valid and binding upon the undersigned and its successors-in-interest unless released by the City of Haysville.

5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by the owners of record (whether resident or not) of all of the area liable for assessment under the proposal. The governing body of the City of Haysville is requested to proceed in the manner provided by statute to the end that the Project may be expeditiously completed and placed in use if and when such Project is necessary to serve any building that may be constructed on the real property after the date on this petition.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>WHEATLAND ADDITION</u> <u>BLOCK B</u> Lots 1 through 46 and <u>BLOCK C</u> Lots 1 through 7	SKY VIEW AT BLOCK 49, LLC  By: _____ Eric Gilbert, Managing Partner	

OWNER: The City of Haysville  
 PROJECT: Wheatland Village Addition  
 PEC PROJECT NO: 220691-000  
 DATE: 9/21/2022



Sanitary Sewer Petition Estimate - Phase 1

ENGINEER'S ESTIMATE				ENGINEER'S OPINION OF PROBABLE COST	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
				<b>BASE BID</b>	
1	8" Pipe, SS	4,235	LF	\$ 45.00	\$ 190,575.00
2	Pre-Cast Concrete Manhole	16	EA	\$ 5,000.00	\$ 80,000.00
3	Connect to Existing	2	EA	\$ 1,200.00	\$ 2,400.00
4	Excavatable Flowable Fill	320	LF	\$ 60.00	\$ 19,200.00
5	Construction Staking	1	LS	\$ 3,500.00	\$ 3,500.00
6	Mobilization	1	LS	\$ 8,000.00	\$ 8,000.00
7	Erosion Control	1	LS	\$ 1,500.00	\$ 1,500.00
8	Temporary and Permanent Seeding	1	LS	\$ 4,000.00	\$ 4,000.00
9	Site Clearing and Restoration	1	LS	\$ 10,000.00	\$ 10,000.00
<b>SUBTOTAL CONSTRUCTION</b>				<b>\$</b>	<b>319,175.00</b>
<b>CONTINGENCIES</b>			<b>20.0%</b>	<b>\$</b>	<b>63,835.00</b>
<b>TOTAL CONSTRUCTION</b>				<b>\$</b>	<b>383,010.00</b>
<b>PROJECT COSTS</b>			<b>30.0%</b>	<b>\$</b>	<b>114,903.00</b>
<b>TOTAL PROJECT COST</b>				<b>\$</b>	<b>497,913.00</b>
<b>PETITION COST</b>				<b>\$</b>	<b>498,000.00</b>

\*DOES NOT INCLUDE RIGHT-OF-WAY ACQUISITION, UTILITY ADJUSTMENTS, OR PERMITTING\*



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON MAY 8, 2023**

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)

Among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

There was presented a Resolution entitled:

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (WATER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and it was then duly numbered Resolution No. 23-\_\_ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

\* \* \* \* \*

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk

(Published in the *Haysville Sun Times* on May 11, 2023)

**RESOLUTION NO. 23-\_\_**

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (WATER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).**

---

**WHEREAS**, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

**WHEREAS**, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of water distribution system improvements to serve the area described as the Improvement District, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$210,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 46, inclusive, Block B, and Lots 1 through 7, inclusive, Block C, Wheatland Village Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (53 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

**Section 4. Effective Date.** This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

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**ADOPTED** by the governing body of the City on May 8, 2022.

(SEAL)

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

Name: Russ Kessler

Title: Mayor

ATTEST:

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

Name: Angela Millspaugh

Title: Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on May 8, 2022, as the same appears of record in my office.

DATED: May 8, 2022.

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

Name: Angela Millspaugh

Title: Clerk

## **WATER DISTRIBUTION PETITION**

WHEATLAND VILLAGE ADDITION – PHASE 1

To: The Governing Body  
City of Haysville, Kansas

1. We, the undersigned owners of all the below designated Lots described as follows:

### WHEATLAND VILLAGE ADDITION

Lots 1 through 46, Block B

Lots 1 through 7, Block C

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended as follows:

- (a) That there be constructed a water distribution system (the "Project") to serve the area described above (the "Benefit District") according to City of Haysville plans and specifications to be furnished by the City Engineer.
- (b) That the estimated and probable cost of the Project is two hundred ten thousand dollars (\$210,000) with 100% payable by the Benefit District and 0% payable by the City-at-large. Said estimated cost as above set forth and may be increased to include temporary interest or finance costs incurred during the course of design and construction of the Project, and also may be increased at the rate of 1 percent per month from and after October 11, 2022.
- (c) That the Benefit District be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the Project.

If the Project is abandoned, altered and/or constructed privately in part or whole, such that it precludes building said Project under the authority of this petition, any costs that the City incurs shall be assessed to the property described above, in accordance with the terms of the petition. In addition, if the Project is abandoned at any state during the design, and/or construction of the Project, then such costs associated with the redesign, repair or reconstruction of said Project shall be assessed to the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the Project for which the Benefit District shall be liable shall be on an equal share per lot. In the event all or part of the lots or parcels in the Benefit District are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where ownership of a single lot or parcel is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.


2. The petitioner acknowledges that the Benefit District does not include all the properties that may be deemed to benefit from the Project and waive any objection to and hereby consents to the levy of assessments on the property in the Benefit District as provided by this petition.

3. It is requested that the Project hereby petitioned be authorized and ordered without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.

4. That names may not be withdrawn from this petition by the signer of this petition after the governing body of the City of Haysville commences consideration of the petition or later than seven (7) days after filing, whichever occurs first. The undersigned acknowledges that this petition shall not expire and shall remain valid and binding upon the undersigned and its successors-in-interest unless released by the City of Haysville.

5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by the owners of record (whether resident or not) of all of the area liable for assessment under the proposal. The governing body of the City of Haysville is requested to proceed in the manner provided by statute to the end that the Project may be expeditiously completed and placed in use if and when such Project is necessary to serve any building that may be constructed on the real property after the date on this petition.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>WHEATLAND VILLAGE ADDITION</u> <u>BLOCK B</u> Lots 1 through 46 and <u>BLOCK C</u> Lots 1 through 7	SKY VIEW AT BLOCK 49, LLC  By: _____ Eric Gilbert, Managing Partner	

OWNER: The City of Haysville  
 PROJECT: Wheatland Village Addition  
 PEC PROJECT NO: 220691-000  
 DATE: 9/21/2022  
 Waterline Petition Estimate - Phase 1



ENGINEER'S ESTIMATE				ENGINEER'S OPINION OF PROBABLE COST	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
				<b>BASE BID</b>	
1	4" Pipe, WL	1,226	LF	\$ 30.00	\$ 36,780.00
2	6" Pipe, WL	762	LF	\$ 35.00	\$ 26,670.00
3	8" Pipe, WL	613	LF	\$ 50.00	\$ 30,650.00
4	2" Blowoff Valve Assembly	3	EA	\$ 2,000.00	\$ 6,000.00
5	Fire Hydrant Assembly	3	EA	\$ 5,000.00	\$ 15,000.00
6	Construction Staking	1	LS	\$ 2,500.00	\$ 2,500.00
7	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00
8	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00
9	Temporary and Permanent Seeding	1	LS	\$ 2,500.00	\$ 2,500.00
10	Site Clearing and Restoration	1	LS	\$ 6,000.00	\$ 6,000.00
<b>SUBTOTAL CONSTRUCTION</b>				<b>\$</b>	<b>134,100.00</b>
<b>CONTINGENCIES</b>			<b>20.0%</b>	<b>\$</b>	<b>26,820.00</b>
<b>TOTAL CONSTRUCTION</b>				<b>\$</b>	<b>160,920.00</b>
<b>PROJECT COSTS</b>			<b>30.0%</b>	<b>\$</b>	<b>48,276.00</b>
<b>TOTAL PROJECT COST</b>				<b>\$</b>	<b>209,196.00</b>
<b>PETITION COST</b>					<b>\$ 210,000.00</b>

\*DOES NOT INCLUDE RIGHT-OF-WAY ACQUISITION, UTILITY ADJUSTMENTS, OR PERMITTING\*

612.57  
 1225.13



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON MAY 8, 2023**

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)

Among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

There was presented a Resolution entitled:

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS-COLLECTOR STREET/WHEATLAND VILLAGE ADDITION).**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and it was then duly numbered Resolution No. 23-\_\_ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

\*\*\*\*\*

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk

(Published in the *Haysville Sun Times* on May 11, 2023)

**RESOLUTION NO. 23-\_\_**

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS-COLLECTOR STREET/WHEATLAND VILLAGE ADDITION).**

---

**WHEREAS**, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

**WHEREAS**, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of paving improvements on Wheatland Drive from the east line of Reserve “E” to east line of Wheatland Village Addition including connection to Meridian Avenue to serve the area described as the Improvement District, along with related storm sewer and incidental drainage improvements, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$1,269,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 71, inclusive, Block A, Lots 1 through 46, inclusive, Block B, Lots 1 through 7, inclusive, Block C, and Lots 1 through 24, inclusive, Block D, Wheatland Village, an Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (148 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

**Section 4. Effective Date.** This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

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**ADOPTED** by the governing body of the City on May 8, 2022.

(SEAL)

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

Name: Russ Kessler

Title: Mayor

ATTEST:

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

Name: Angela Millspaugh

Title: Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on May 8, 2022, as the same appears of record in my office.

DATED: May 8, 2022.

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

Name: Angela Millspaugh

Title: Clerk

## PAVING PETITION

WHEATLAND VILLAGE ADD. – COLLECTOR STREET

To: The Governing Body  
City of Haysville, Kansas

1. We, the undersigned owners of all the below designated Lots described as follows:

### WHEATLAND VILLAGE ADDITION

Lots 1 through 71, Block A

Lots 1 through 46, Block B

Lots 1 through 07, Block C

Lots 1 through 24, Block D

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended as follows:

- (a) That there be constructed pavement on Wheatland Drive from the east line of Reserve "E" to east line of Wheatland Village Addition including connection Meridian Avenue (the "Project") to serve the area described above (the "Benefit District"). That said pavement within aforesaid limits to be constructed according to City of Haysville plans and specifications to be furnished by the City Engineer. Storm sewers, and incidental drainage to be constructed as necessary.
- (b) That the estimated and probable cost of the foregoing Project is one million, two hundred sixty-nine thousand (\$1,269,000) with 100% payable by the Benefit District and 0% payable by the City-at-large. Said estimated cost as above set forth and may be increased to include temporary interest or finance costs incurred during the course of design and construction of the Project, and also may be increased at the rate of 1 percent per month from and after October 11, 2022.
- (c) That the Benefit District be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the Project.

If the Project is abandoned, altered and/or constructed privately in part or whole, such that it precludes building said Project under the authority of this petition, any costs that the City incurs shall be assessed to the property described above, in accordance with the terms of the petition. In addition, if the Project is abandoned at any state during the design, and/or construction of the Project, then such costs associated with the redesign, repair, or reconstruction of said Project shall be assessed to the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the Project for which the Benefit District shall be liable shall be on an equal share per lot. In the event all or part of the lots or parcels in the Benefit District are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where ownership of a single lot or parcel is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.

Except when driveway approaches are requested to serve a particular tract, lot, or parcel, the cost of said driveway approach shall be in addition to the assessment of said tract, lot, or parcel and shall be in addition to the assessment for other improvements.


2. The petitioner acknowledges that the Benefit District does not include all the properties that may be deemed to benefit from the Project and waive any objection to and hereby consents to the levy of assessments on the property in the Benefit District as provided by this petition.

3. It is requested that the Project hereby petitioned be authorized and ordered without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.

4. That names may not be withdrawn from this petition by the signer of this petition after the governing body of the City of Haysville commences consideration of the petition or later than seven (7) days after filing, whichever occurs first. The undersigned acknowledges that this petition shall not expire and shall remain valid and binding upon the undersigned and its successors-in-interest unless released by the City of Haysville.

5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by the owners of record (whether resident or not) of all of the area liable for assessment under the proposal. The governing body of the City of Haysville is requested to proceed in the manner provided by statute to the end that the Project may be expeditiously completed and placed in use if and when such Project is necessary to serve any building that may be constructed on the real property after the date on this petition.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>WHEATLAND VILLAGE ADDITION</u> <u>BLOCK A</u> Lots 1 through 71 and <u>BLOCK B</u> Lots 1 through 46 and <u>BLOCK C</u> Lots 1 through 7 and <u>BLOCK D</u> Lots 1 through 24	SKY VIEW AT BLOCK 49, LLC  By:  Eric Gilbert, Managing Partner	

OWNER: The City of Haysville  
 PROJECT: Wheatland Village Addition  
 PEC PROJECT NO: 220691-000  
 DATE: 9/21/2022



Paving Petition Estimate - Wheatland Drive

ENGINEER'S ESTIMATE				ENGINEER'S OPINION OF PROBABLE COST	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
				<b>BASE BID</b>	
1	Site Clearing and Restoration	1	LS	\$ 40,000.00	\$ 40,000.00
2	Erosion Control	1	LS	\$ 10,000.00	\$ 10,000.00
3	Reinforced Concrete Valley Gutter (7")	1,000	SY	\$ 60.00	\$ 60,000.00
4	Asphalt Concrete Pavement (5")	7,200	SY	\$ 30.00	\$ 216,000.00
5	Reinforced Crushed Rock Base (5")	8,000	SY	\$ 12.00	\$ 96,000.00
6	Combined Curb and Gutter (6")	4,000	LF	\$ 12.00	\$ 48,000.00
7	Concrete Sidewalk (4")	11,000	SF	\$ 5.00	\$ 55,000.00
8	SWS Pipe (15" RCP)	950	LF	\$ 45.00	\$ 42,750.00
9	SWS Pipe (18" RCP)	400	LF	\$ 60.00	\$ 24,000.00
10	SWS Pipe (24" RCP)	500	LF	\$ 80.00	\$ 40,000.00
11	SWS Pipe (36" RCP)	300	LF	\$ 95.00	\$ 28,500.00
12	Headwall RC (36")	1	EA	\$ 10,000.00	\$ 10,000.00
13	Curbe Inlet	18	EA	\$ 6,500.00	\$ 117,000.00
14	Drop Inlet	4	EA	\$ 6,500.00	\$ 26,000.00
<b>SUBTOTAL CONSTRUCTION</b>				<b>\$</b>	<b>813,250.00</b>
<b>CONTINGENCIES</b>			<b>20.0%</b>	<b>\$</b>	<b>162,650.00</b>
<b>TOTAL CONSTRUCTION</b>				<b>\$</b>	<b>975,900.00</b>
<b>PROJECT COSTS</b>			<b>30.0%</b>	<b>\$</b>	<b>292,770.00</b>
<b>TOTAL PROJECT COST</b>				<b>\$</b>	<b>1,268,670.00</b>
<b>PETITION COST</b>				<b>\$</b>	<b>1,269,000.00</b>

\*DOES NOT INCLUDE RIGHT-OF-WAY ACQUISITION, UTILITY ADJUSTMENTS, OR PERMITTING\*



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON MAY 8, 2023**

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)

Among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

There was presented a Resolution entitled:

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STORM WATER DRAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and it was then duly numbered Resolution No. 23-\_\_ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

\* \* \* \* \*

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk

(Published in the *Haysville Sun Times* on May 11, 2023)

**RESOLUTION NO. 22-07**

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STORM WATER DRAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).**

---

**WHEREAS**, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

**WHEREAS**, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of storm water drainage improvements, including related stormwater detention and grading improvements, to serve the area described as the Improvement District, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$648,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 71, inclusive, Block A, Lots 1 through 46, inclusive, Block B, Lots 1 through 7, inclusive, Block C, and Lots 1 through 24, inclusive, Block D, Wheatland Village Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.



(d) The method of assessment is: equally per lot (148 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in **Section 1** of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

**Section 4. Effective Date.** This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**ADOPTED** by the governing body of the City on May 8, 2022.

(SEAL)

By: \_\_\_\_\_  
Name: Russ Kessler  
Title: Mayor

ATTEST:

By: \_\_\_\_\_  
Name: Angela Millspaugh  
Title: Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on May 8, 2022, as the same appears of record in my office.

DATED: May 8, 2022.

By: \_\_\_\_\_  
Name: Angela Millspaugh  
Title: Clerk

## STORM WATER DRAIN PETITION

WHEATLAND VILLAGE ADDITION

To: The Governing Body  
City of Haysville, Kansas

1. We, the undersigned owners of all the below designated Lots described as follows:

### WHEATLAND VILLAGE ADDITION

Lots 1 through 71, Block A

Lots 1 through 46, Block B

Lots 1 through 7, Block C

Lots 1 through 24, Block D

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended as follows:

- (a) That there be constructed Storm Water Drain Improvements (stormwater detention and mass grading) in Wheatland Village Addition to serve the area described above (the "Benefit District") according to City of Haysville plans and specifications to be furnished by the City Engineer.
- (b) That the estimated and probable cost of the Project is six hundred forty-eight thousand dollars (\$648,000) with 100% payable by the Benefit District and 0% payable by the City-at-large. Said estimated cost as above set forth and may be increased to include temporary interest or finance costs incurred during the course of design and construction of the Project, and also may be increased at the rate of 1 percent per month from and after October 11, 2022.
- (c) That the Benefit District be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the Project.

If the Project is abandoned, altered and/or constructed privately in part or whole, such that it precludes building said Project under the authority of this petition, any costs that the City incurs shall be assessed to the property described above, in accordance with the terms of the petition. In addition, if the Project is abandoned at any state during the design, and/or construction of the Project, then such costs associated with the redesign, repair, or reconstruction of said Project shall be assessed to the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the Project for which the Benefit District shall be liable shall be on an equal share per lot. In the event all or part of the lots or parcels in the Benefit District are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where ownership of a single lot or parcel is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.


2. The petitioner acknowledges that the Benefit District does not include all the properties that may be deemed to benefit from the Project and waive any objection to and hereby consents to the levy of assessments on the property in the Benefit District as provided by this petition.

3. It is requested that the Project hereby petitioned be authorized and ordered without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.

4. That names may not be withdrawn from this petition by the signer of this petition after the governing body of the City of Haysville commences consideration of the petition or later than seven (7) days after filing, whichever occurs first. The undersigned acknowledges that this petition shall not expire and shall remain valid and binding upon the undersigned and its successors-in-interest unless released by the City of Haysville.

5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by the owners of record (whether resident or not) of all of the area liable for assessment under the proposal. The governing body of the City of Haysville is requested to proceed in the manner provided by statute to the end that the Project may be expeditiously completed and placed in use if and when such Project is necessary to serve any building that may be constructed on the real property after the date on this petition.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>WHEATLAND VILLAGE ADDITION</u> <u>BLOCK A</u> Lots 1 through 71 <u>BLOCK B</u> Lots 1 through 46 and <u>BLOCK C</u> Lots 1 through 7 and <u>BLOCK D</u> Lots 1 through 24	SKY VIEW AT BLOCK 49, LLC  By:  Eric Gilbert, Managing Partner	

OWNER: The City of Haysville  
 PROJECT: Wheatland Village Addition  
 PEC PROJECT NO: 220691-000  
 DATE: 9/21/2022  
 Storm Water Drain Petition Estimate



ENGINEER'S ESTIMATE				ENGINEER'S OPINION OF PROBABLE COST	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	COST	
				UNIT PRICE	COST
<b>BASE BID</b>					
1	Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00
2	Mobilization	1	LF	\$ 10,000.00	\$ 10,000.00
3	Erosion Control	1	LF	\$ 5,000.00	\$ 5,000.00
4	Landscaping	1	LF	\$ 15,000.00	\$ 15,000.00
5	Site Clearing and Restoration	1	LF	\$ 5,000.00	\$ 5,000.00
6	Traffic Control	1	LF	\$ 2,500.00	\$ 2,500.00
7	Unclassified Excavation	77,100	CY	\$ 3.50	\$ 269,850.00
8	Pond Lining	1	LF	\$ 50,000.00	\$ 50,000.00
9	Riprap	300	SY	\$ 75.00	\$ 22,500.00
10	Drainage Structure	2	EA	\$ 15,000.00	\$ 30,000.00
<b>SUBTOTAL CONSTRUCTION</b>				<b>\$</b>	<b>414,850.00</b>
<b>CONTINGENCIES</b>			<b>20.0%</b>	<b>\$</b>	<b>82,970.00</b>
<b>TOTAL CONSTRUCTION</b>				<b>\$</b>	<b>497,820.00</b>
<b>PROJECT COSTS</b>			<b>30.0%</b>	<b>\$</b>	<b>149,346.00</b>
<b>TOTAL PROJECT COST</b>				<b>\$</b>	<b>647,166.00</b>
<b>PETITION COST</b>				<b>\$</b>	<b>648,000.00</b>

\*DOES NOT INCLUDE RIGHT-OF-WAY ACQUISITION, UTILITY ADJUSTMENTS, OR PERMITTING\*



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON MAY 8, 2023**

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)

Among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

There was presented a Resolution entitled:

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (WATER MAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and it was then duly numbered Resolution No. 23-\_\_ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

\* \* \* \* \*

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk



(Published in the *Haysville Sun Times* on May 11, 2023)

**RESOLUTION NO. 23-\_\_**

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (WATER MAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).**

---

**WHEREAS**, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

**WHEREAS**, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of water main improvements in Wheatland Drive to serve the area described as the Improvement District, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$288,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 71, inclusive, Block A, Lots 1 through 46, inclusive, Block B, Lots 1 through 7, inclusive, Block C, and Lots 1 through 24, inclusive, Block D, Wheatland Village Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (148 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

**Section 4. Effective Date.** This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**ADOPTED** by the governing body of the City on May 8, 2022.

(SEAL)

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

Name: Russ Kessler

Title: Mayor

ATTEST:

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

Name: Angela Millspaugh

Title: Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on May 8, 2022, as the same appears of record in my office.

DATED: May 8, 2022.

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

Name: Angela Millspaugh

Title: Clerk

**WATER MAIN PETITION**  
WHEATLAND VILLAGE ADDITION

To: The Governing Body  
City of Haysville, Kansas

1. We, the undersigned owners of all the below designated Lots described as follows:

WHEATLAND VILLAGE ADDITION

Lots 1 through 71, Block A

Lots 1 through 46, Block B

Lots 1 through 7, Block C

Lots 1 through 24, Block D

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended as follows:

- (a) That there be constructed a water main in Wheatland Drive to serve the area described above (the "Benefit District") according to City of Haysville plans and specifications to be furnished by the City Engineer.
- (b) That the estimated and probable cost of the Project is two hundred eighty-eight thousand (\$288,000) with 100% payable by the Benefit District and 0% payable by the City-at-large. Said estimated cost as above set forth and may be increased to include temporary interest or finance costs incurred during the course of design and construction of the Project, and also may be increased at the rate of 1 percent per month from and after October 11, 2022.
- (c) That the Benefit District be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the Project.

If the Project is abandoned, altered and/or constructed privately in part or whole, such that it precludes building said Project under the authority of this petition, any costs that the City incurs shall be assessed to the property described above, in accordance with the terms of the petition. In addition, if the Project is abandoned at any state during the design, and/or construction of the Project, then such costs associated with the redesign, repair, or reconstruction of said Project shall be assessed to the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the Project for which the Benefit District shall be liable shall be on an equal share per lot. In the event all or part of the lots or parcels in the Benefit District are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where ownership of a single lot or parcel is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.


2. The petitioner acknowledges that the Benefit District does not include all the properties that may be deemed to benefit from the Project and waive any objection to and hereby consents to the levy of assessments on the property in the Benefit District as provided by this petition.

3. It is requested that the Project hereby petitioned be authorized and ordered without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.

4. That names may not be withdrawn from this petition by the signer of this petition after the governing body of the City of Haysville commences consideration of the petition or later than seven (7) days after filing, whichever occurs first. The undersigned acknowledges that this petition shall not expire and shall remain valid and binding upon the undersigned and its successors-in-interest unless released by the City of Haysville.

5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by the owners of record (whether resident or not) of all of the area liable for assessment under the proposal. The governing body of the City of Haysville is requested to proceed in the manner provided by statute to the end that the Project may be expeditiously completed and placed in use if and when such Project is necessary to serve any building that may be constructed on the real property after the date on this petition.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>WHEATLAND VILLAGE ADDITION</u> <u>BLOCK A</u> Lots 1 through 71 <u>BLOCK B</u> Lots 1 through 46 and <u>BLOCK C</u> Lots 1 through 7 and <u>BLOCK D</u> Lots 1 through 24	SKY VIEW AT BLOCK 49, LLC  By:  Eric Gilbert, Managing Partner	

OWNER: The City of Haysville  
 PROJECT: Wheatland Village Addition  
 PEC PROJECT NO: 220691-000  
 DATE: 9/21/2022



**Waterline Petition Estimate - Wheatland Dr. WL**

ENGINEER'S ESTIMATE				ENGINEER'S OPINION OF PROBABLE COST	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
<b>BASE BID</b>					
1	8" Pipe, WL	2,107	LF	\$ 50.00	\$ 105,350.00
2	8" RJ Pipe by Directional Drill	120	LF	\$ 100.00	\$ 12,000.00
3	Valve Assembly, 4"	4	EA	\$ 1,250.00	\$ 5,000.00
4	Valve Assembly, 8"	12	EA	\$ 2,000.00	\$ 24,000.00
5	Fire Hydrant Assembly	2	EA	\$ 5,000.00	\$ 10,000.00
6	2" Blowoff Valve Assembly	1	EA	\$ 2,000.00	\$ 2,000.00
7	Tapping Sleeve and Valve	1	EA	\$ 7,000.00	\$ 7,000.00
8	Construction Staking	1	LS	\$ 2,500.00	\$ 2,500.00
9	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00
10	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00
11	Temporary and Permanent Seeding	1	LS	\$ 2,500.00	\$ 2,500.00
12	Site Clearing and Restoration	1	LS	\$ 6,000.00	\$ 6,000.00
<b>SUBTOTAL CONSTRUCTION</b>				<b>\$</b>	<b>184,350.00</b>
<b>CONTINGENCIES</b>			<b>20.0%</b>	<b>\$</b>	<b>36,870.00</b>
<b>TOTAL CONSTRUCTION</b>				<b>\$</b>	<b>221,220.00</b>
<b>PROJECT COSTS</b>			<b>30.0%</b>	<b>\$</b>	<b>66,366.00</b>
<b>TOTAL PROJECT COST</b>				<b>\$</b>	<b>287,586.00</b>
<b>PETITION COST</b>					<b>\$ 288,000.00</b>

\*DOES NOT INCLUDE RIGHT-OF-WAY ACQUISITION, UTILITY ADJUSTMENTS, OR PERMITTING\*

2226.88



**Sedgwick County Fire Department**

**Incident Type Report for City Council Mtg**

**Alarm Date Between {4/1/2023} And {4/30/2023}  
and Citylimits = 9**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	2	1.44%	\$33,000	94.28 %
131 Passenger vehicle fire	1	0.72%	\$2,000	5.71 %
142 Brush or brush-and-grass mixture fire	1	0.72%	\$0	0.00 %
143 Grass fire	1	0.72%	\$0	0.00 %
151 Outside rubbish, trash or waste fire	3	2.16%	\$0	0.00 %
	<b>8</b>	<b>5.76%</b>	<b>\$35,000</b>	<b>100.00 %</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	46	33.09%	\$0	0.00 %
3112 Disregard on scene by EMS	6	4.32%	\$0	0.00 %
321 EMS call, excluding vehicle accident with injury	18	12.95%	\$0	0.00 %
322 Motor vehicle accident with injuries	3	2.16%	\$0	0.00 %
	<b>73</b>	<b>52.52%</b>	<b>\$0</b>	<b>0.00 %</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	0.72%	\$0	0.00 %
4241 Carbon monoxide incident / Level 1 Haz Mat Resp	1	0.72%	\$0	0.00 %
444 Power line down	2	1.44%	\$0	0.00 %
	<b>4</b>	<b>2.88%</b>	<b>\$0</b>	<b>0.00 %</b>
<b>5 Service Call</b>				
522 Water or steam leak	2	1.44%	\$0	0.00 %
551 Assist police or other governmental agency	2	1.44%	\$0	0.00 %
5519 Calls ran by other Fire Agency	2	1.44%	\$0	0.00 %
553 Public service	1	0.72%	\$0	0.00 %
554 Assist invalid	13	9.35%	\$0	0.00 %
	<b>20</b>	<b>14.39%</b>	<b>\$0</b>	<b>0.00 %</b>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	2	1.44%	\$0	0.00 %
6113 Dispatched & cancelled en route to a Medical	2	1.44%	\$0	0.00 %
6117 Dispatched & cancelled en route to a System Alarm	1	0.72%	\$0	0.00 %
621 Wrong location	2	1.44%	\$0	0.00 %
622 No Incident found on arrival at dispatch address	19	13.67%	\$0	0.00 %
651 Smoke scare, odor of smoke	1	0.72%	\$0	0.00 %
671 HazMat release investigation w/no HazMat	1	0.72%	\$0	0.00 %



Sedgwick County Fire Department

Incident Type Report for City Council Mtg

Alarm Date Between {4/1/2023} And {4/30/2023}  
and Citylimits = 9

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>6 Good Intent Call</b>	<u>28</u>	<u>20.14%</u>	<u>\$0</u>	<u>0.00 %</u>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	2	1.44%	\$0	0.00 %
743 Smoke detector activation, no fire - unintentional	1	0.72%	\$0	0.00 %
744 Detector activation, no fire - unintentional	1	0.72%	\$0	0.00 %
745 Alarm system activation, no fire - unintentional	2	1.44%	\$0	0.00 %
	<u>6</u>	<u>4.32%</u>	<u>\$0</u>	<u>0.00 %</u>

Total Incident Count: 139

Total Est Loss:

\$35,000



# MEMO

TO: The Honorable Russ Kessler, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Organized Trash Collection Planning Meeting #1

DATE: May 5, 2023

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The first planning meeting was held on Monday, April 24<sup>th</sup>. It was attended by four out of five of the trash haulers licensed in Haysville, several residents, Mayor Kessler, Councilmembers Parton and Rardin, Tony Martinez, and me. We started the meeting by outlining the purpose of the planning meetings, namely that the meetings are required by Kansas statutes, and our primary goal is to draft the Request for Proposals (RFP) we would issue in order to receive proposals for a single trash hauler. We then reviewed the RFP requirements previously presented to the City Council during the meeting when the Resolution of Intent was approved. Throughout the planning meeting, residents and trash haulers provided valuable input and asked pertinent questions.

During the next planning meeting, scheduled for 5:30 p.m. on Monday, May 22<sup>nd</sup>, we will plan on answering questions residents brought up during the first planning meeting and reviewing the draft RFP with modifications based on input from the first meeting. The meeting will be held in the Council Room. Let me know if you have any questions. Thank you.

## Organized Trash Collection Planning Meeting

Monday, April 24, 2023

1. Welcome and Introductions
  - a. Residents
  - b. Licensed Haulers
  - c. Mayor Kessler and City Staff
2. Purpose of Planning Meetings
  - a. City Council approved Resolution 23-01 during its regular meeting on March 13, 2023
    - i. The resolution announces the “intent to consider adoption of an organized collection service” in Haysville
    - ii. All interested persons are invited to participate in the planning and establishing of the proposed organized collection service
  - b. We will be discussing and working through any and all concerns related to the Request for Proposals (RFP) for a single trash collection service provider for residential
3. Things to remember
  - a. Consideration is for residential service only
  - b. For those in Haysville city limits
    - i. Not all Haysville mailing addresses are in city limits
  - c. We are not considering adding a franchise fee
  - d. This is a two-year process
    - i. Ordinance cannot be approved until 180 days after resolution of intent
    - ii. Service cannot start until 18 months after ordinance
  - e. This is not a public hearing
    - i. The public hearing for the proposed plan will be on Monday, July 10, 2023 during the regular City Council meeting
    - ii. I would like to gather information from residents to share with the City Council
      1. Comment card
4. RFP Requirements
  - a. Customer Choice
    - i. Offer at least two container sizes
    - ii. Allow for additional bags of trash outside of containers
    - iii. Provide bulky item pickup and/or transfer station coupons
    - iv. Provide roll-out service for disabled or elderly individuals ages 65+ at no cost
    - v. Allow customers to switch cart size once within the first six months of service at no cost
  - b. Customer Service
    - i. Service provider to handle billing
    - ii. Service provider to handle customer inquiries and complaints
    - iii. Service provider handles scheduling and switching out of replacement containers
  - c. Other Services
    - i. Provide service for City facilities at no cost
    - ii. Provide special event services to the City at no cost

1. Fall Festival
    2. Independence Day Celebration
    3. Party in the 060
  - iii. Provide services for one annual citywide cleanup event
- d. Rates
  - i. Provide Detailed rate/fee structure including any annual adjustments
  - ii. Provide rate for second container at single residence
  - iii. Provide rates for recycling container
  - iv. Provide pricing for collection of abandoned waste within the City
- e. Term and Other Details
  - i. Provide proposed term of the agreement with starting and ending dates
  - ii. Provide a proposed schedule and order of work including service hours
  - iii. Containers to remain property of service provider
  - iv. Service provider must have all necessary licenses, insurance, performance bond, vehicle inspections, etc
- f. Provider Qualifications
  - i. State how many customers the provider currently has in Haysville
  - ii. State how many customers the provider currently has in total
  - iii. State how many employees the provider has
  - iv. State how many trucks the provider has and the weight of each type of vehicle
  - v. Provide information on how many homes can one truck service in one day
  - vi. Provide information on how many backup trucks the provider has available when primary trucks are down for servicing
  - vii. Provide a list of all cities which the provider is the sole trash service provider
  - viii. Describe the provider's approach to making the sole provider transition as efficient as possible
  - ix. Provide details on the contractor's current capacity for waste collection and transportation services, and how it plans to handle the additional volume if awarded the contract
  - x. Provide a detailed breakdown of the additional resources that will be required to handle the 4400 or so new customers
  - xi. Detailed information regarding the provider's proposed schedule for implementation of services
  - xii. Provide descriptions and photos of trash and recycling carts
  - xiii. List recyclable items, program description, and how recyclables will be disposed of
  - xiv. Describe the contractor's policy for handling hazardous waste materials in the residential solid waste and recyclables collection and transportation process
5. Next Planning Meeting
  - a. Monday, May 22, 2023





# The City of Haysville, Kansas

Aquatic Feasibility Study | City Council Meeting | May 8, 2023

*Presented by Lamp Rynearson and Schaefer Architecture*

LAMP  
RYNEARSON

schaefer.  
architecture



# Survey Stats

278

total responses

100%

completion rate

8m:34s

typical time spent



# Survey Stats

7%

of all households in Haysville

15%

are members of the swim team

67%

are users of the current pool

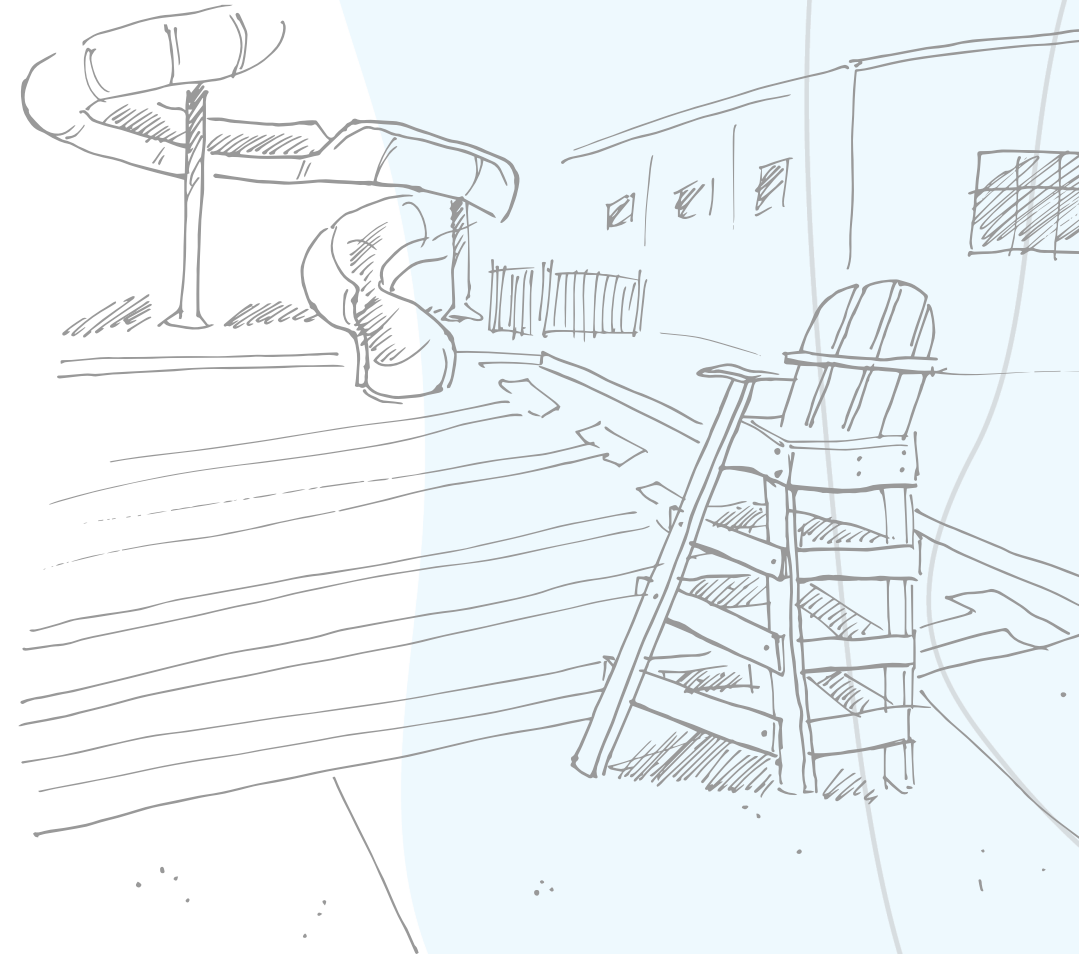




# Outdoor Pool – Preferred Strategy

## Most respondents:

- ◆ Preferred renovating and adding recreational updates to the current swimming pool and bathhouse
- ◆ Were neutral or did not support a new outdoor swimming pool



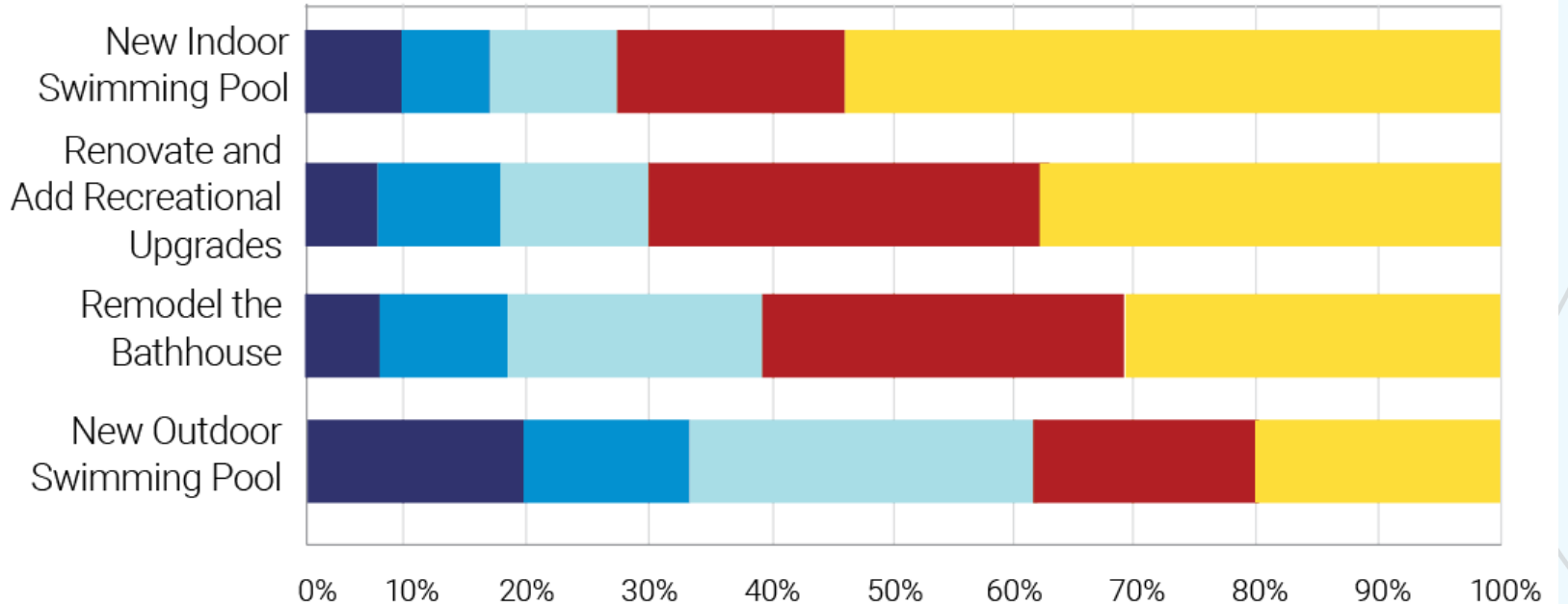


# Interest in Each Option for the Current Aquatic Facility

## ANSWER CHOICES

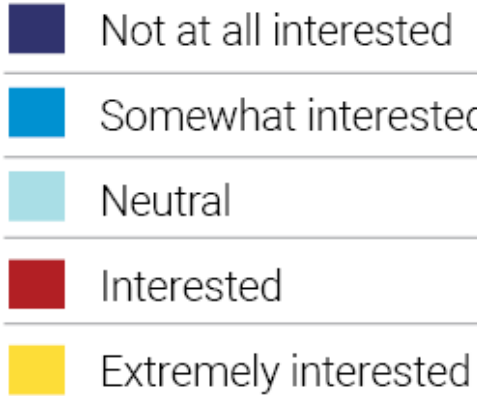
- Not at all interested
- Somewhat interested
- Neutral
- Interested
- Extremely interested

STACKED BAR GRAPH SUMMARY

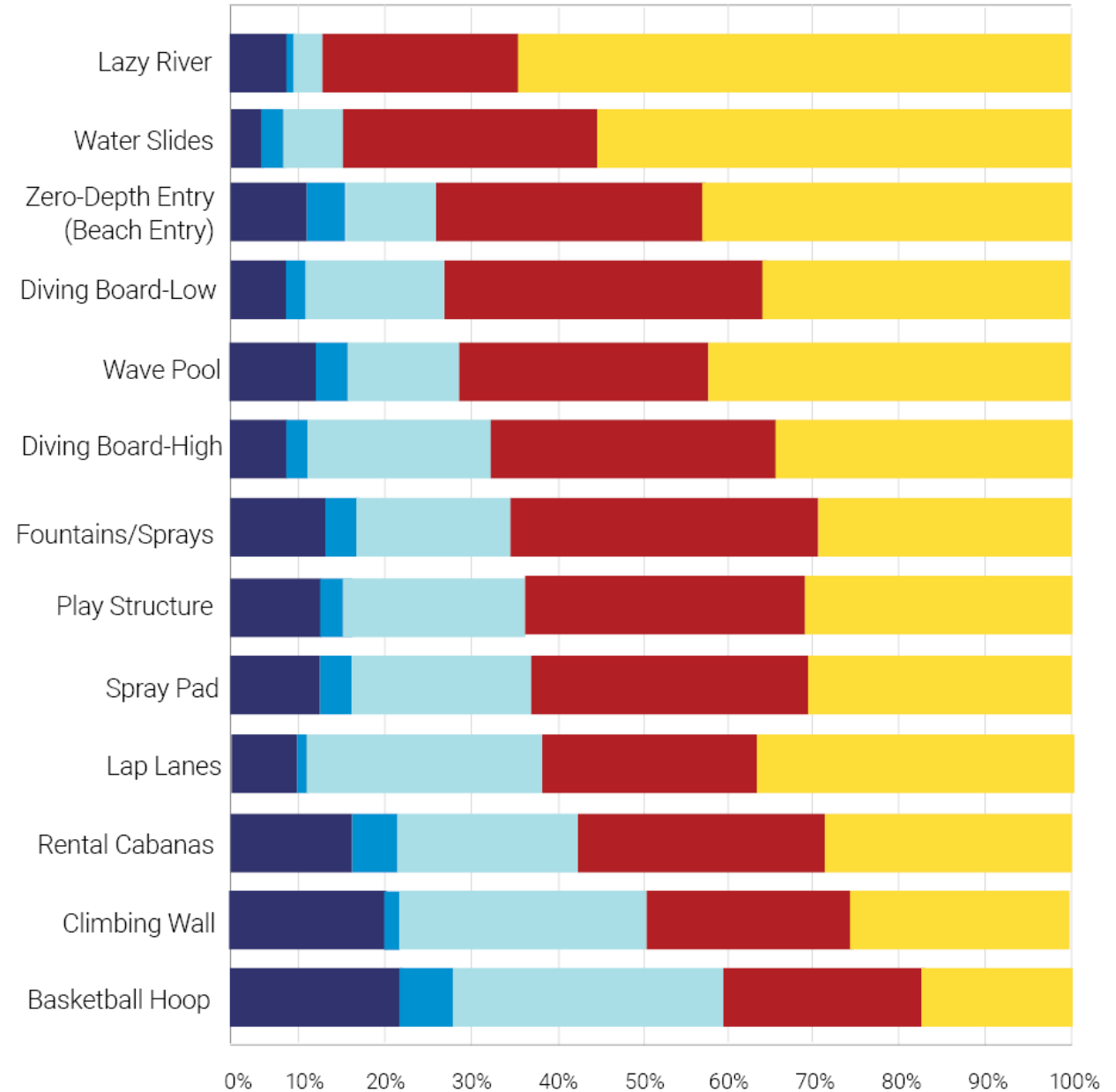


# Outdoor Pool – Preferred Amenities

## ANSWER CHOICES



STACKED BAR GRAPH SUMMARY



# Indoor Pool – Preferred Strategy

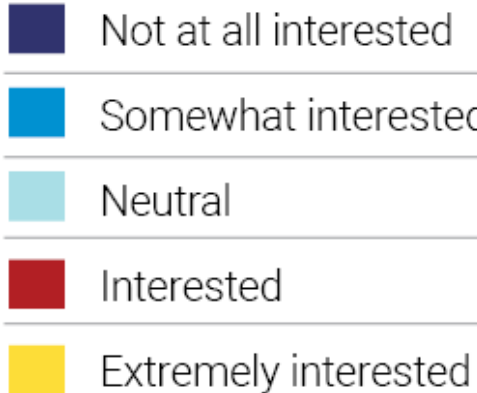
## Most respondents:

- Prefer a new indoor swimming pool

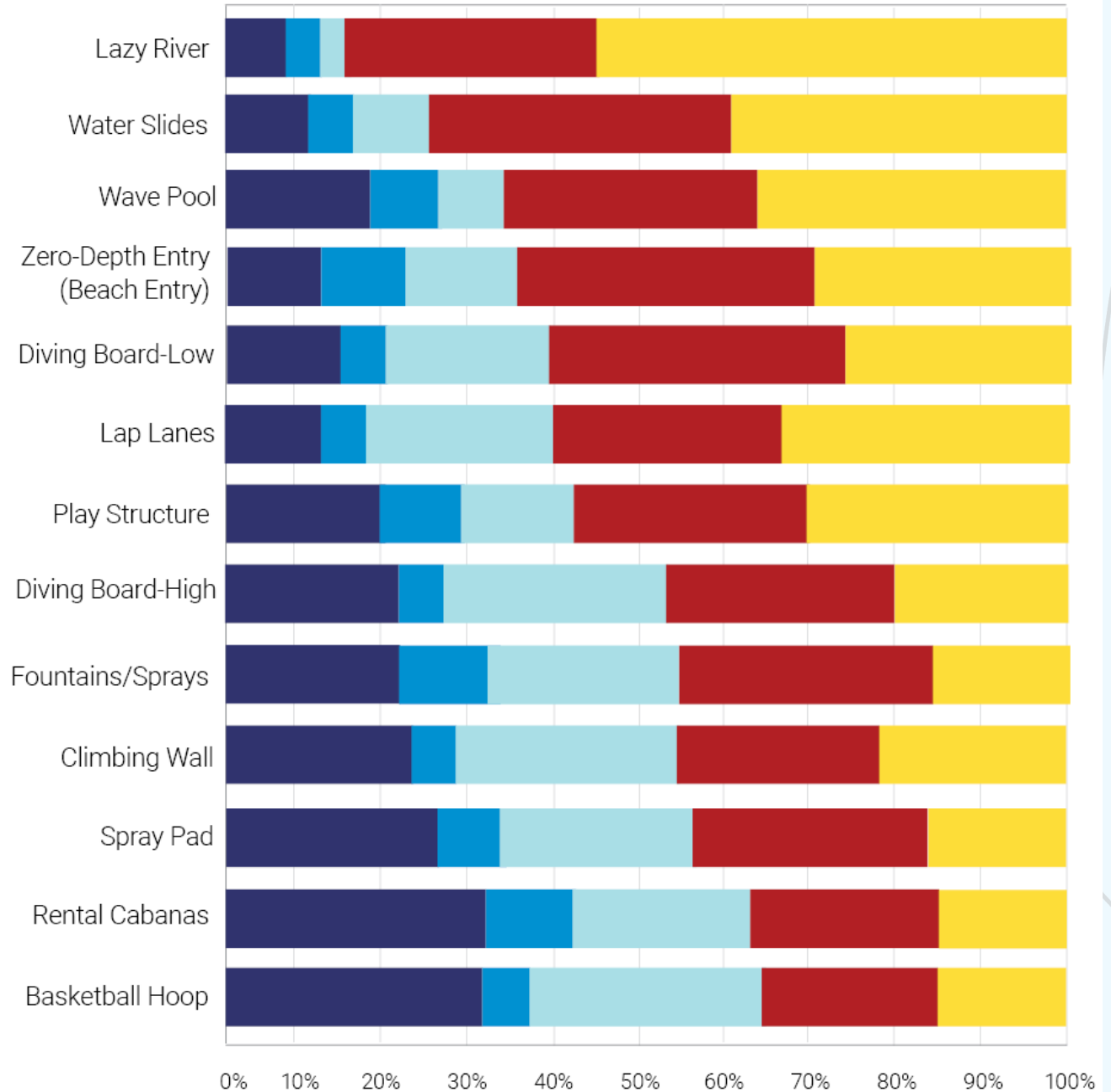


# Indoor Pool – Preferred Amenities

## ANSWER CHOICES



STACKED BAR GRAPH SUMMARY

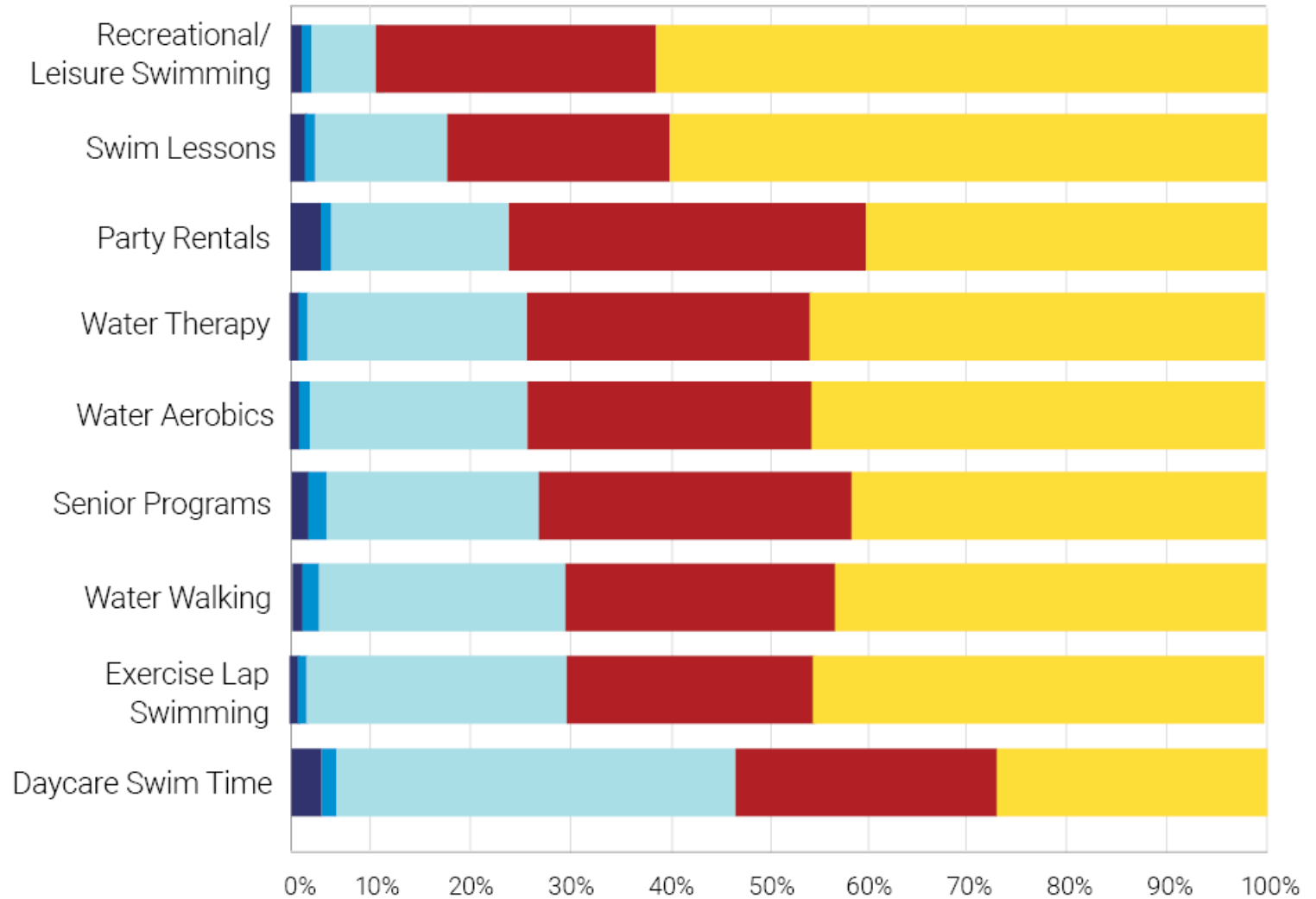


# Indoor Pool – Preferred Programming

## ANSWER CHOICES

- Strongly oppose
- Oppose
- Neutral
- Support
- Strongly Support

STACKED BAR GRAPH SUMMARY

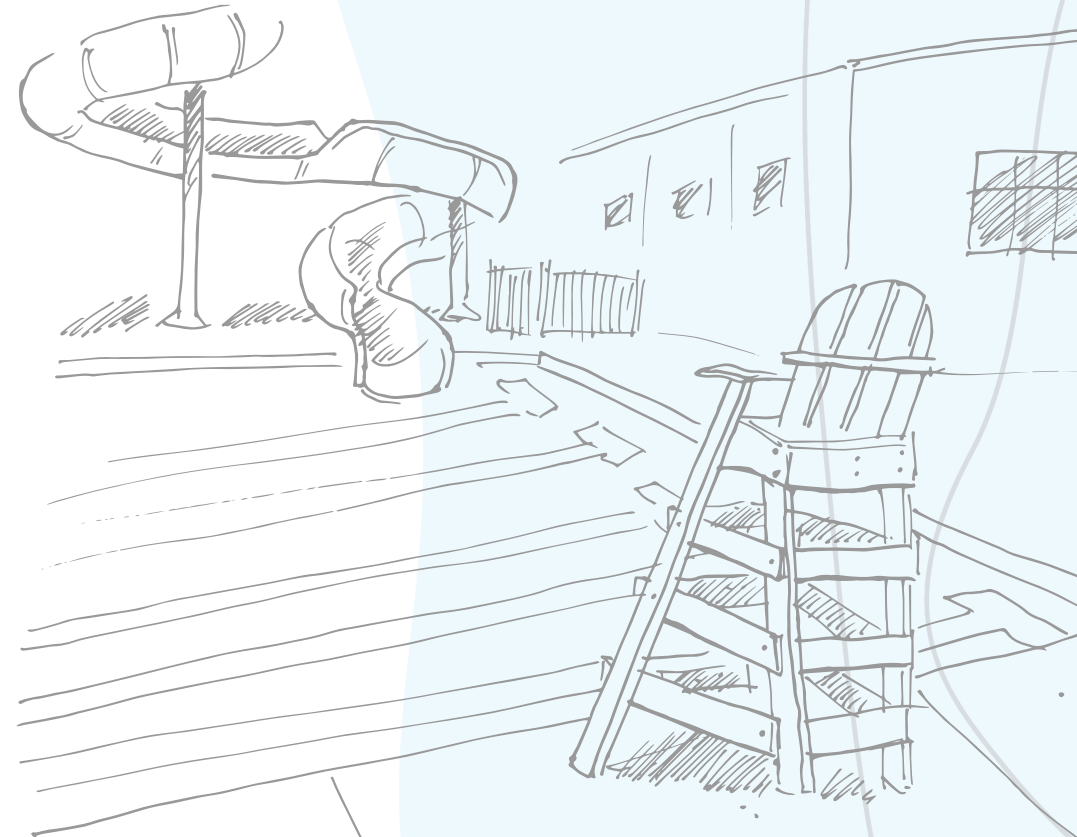


# Funding Options



## Most respondents:

- Supported renewing the City's one-cent sales tax to cover the costs of upgrades to the aquatic facility
- Would support an increase in daily admission fees of \$1.00-\$3.00 to the aquatic facility



# Conclusion



## Most respondents:

- ◆ Prefer a new indoor swimming pool
- ◆ Support renovations of the existing outdoor swimming pool
  - Zero-depth entry
  - Water slides
  - Lazy river
  - Sun shade
- ◆ Would support aquatic improvements financially
- ◆ Would use both facilities for leisure



# Current Facility Concept

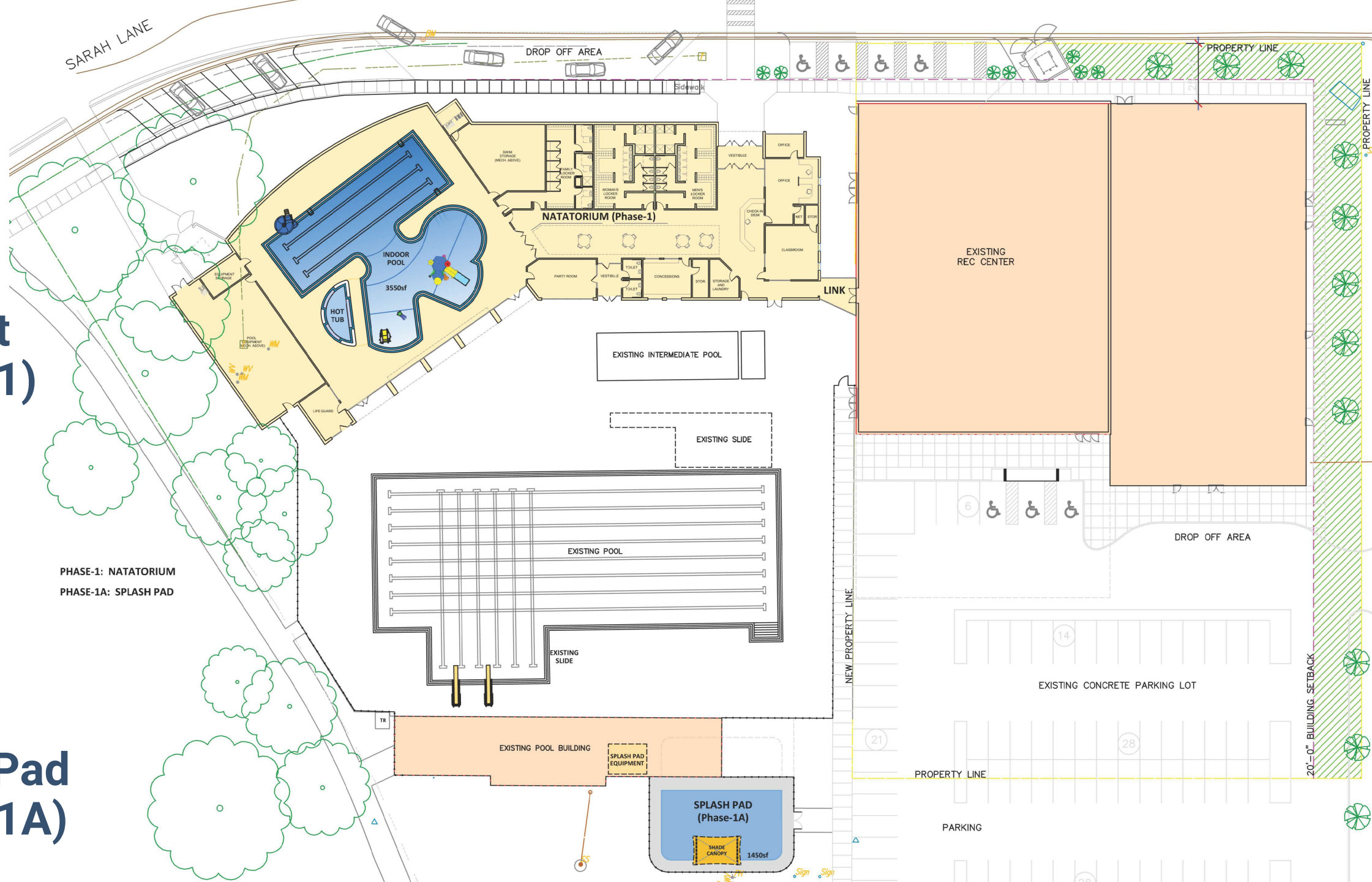
- Based on community feedback, we have **incorporated the following into our aquatic facility concept:**
  1. Phase 1 Indoor facility with preferred amenities
  2. Phase 2 Outdoor facility renovations with preferred amenities
  3. Phase 1A or 2 Splash pad updates





# Indoor Facility Concept (Phase 1)

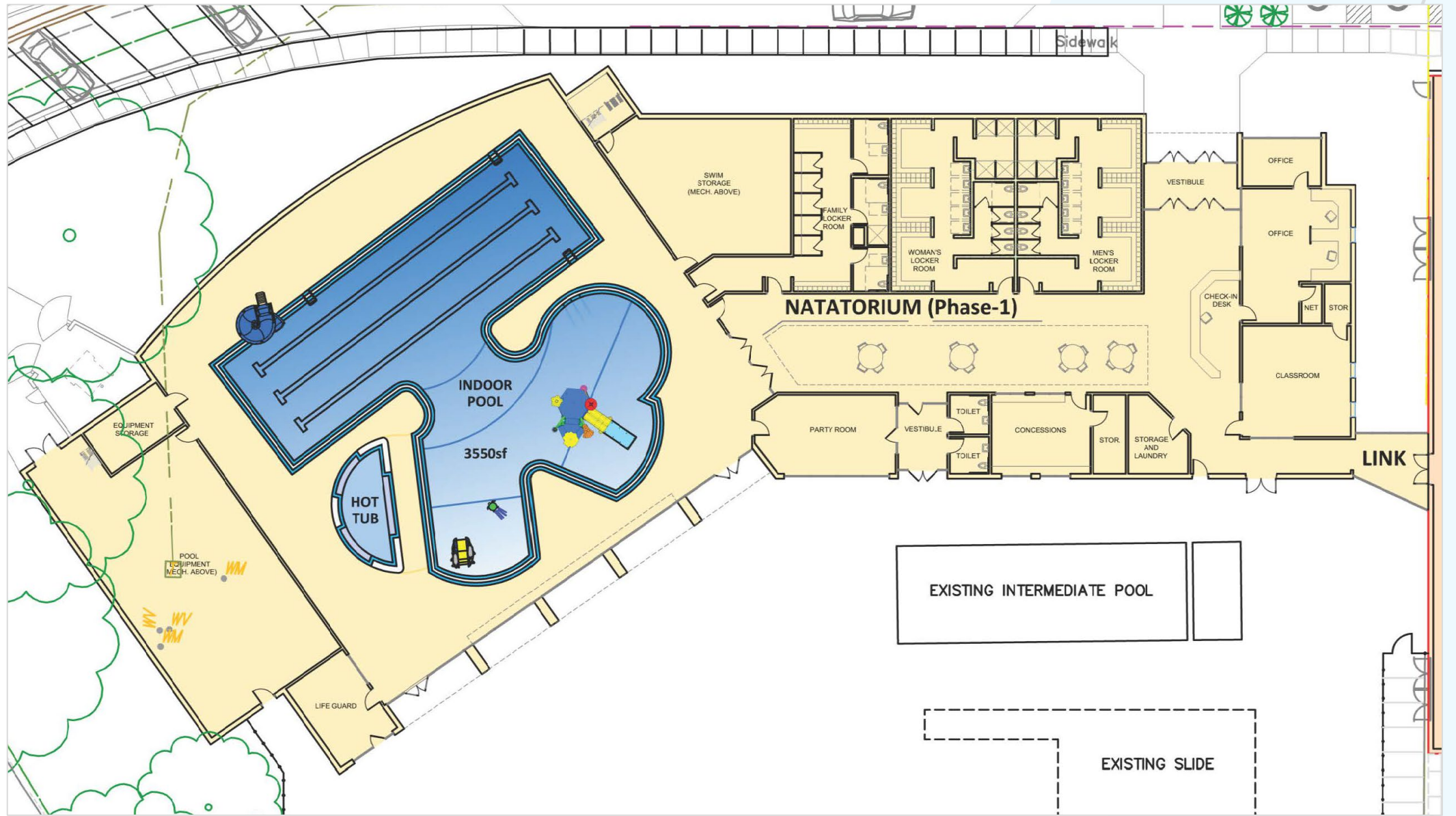
# Splash Pad (Phase 1A)



PHASE-1: NATATORIUM  
PHASE-1A: SPLASH PAD

NEW PROPERTY LINE

20'-0" BUILDING SETBACK





# Indoor Aquatic Play Elements



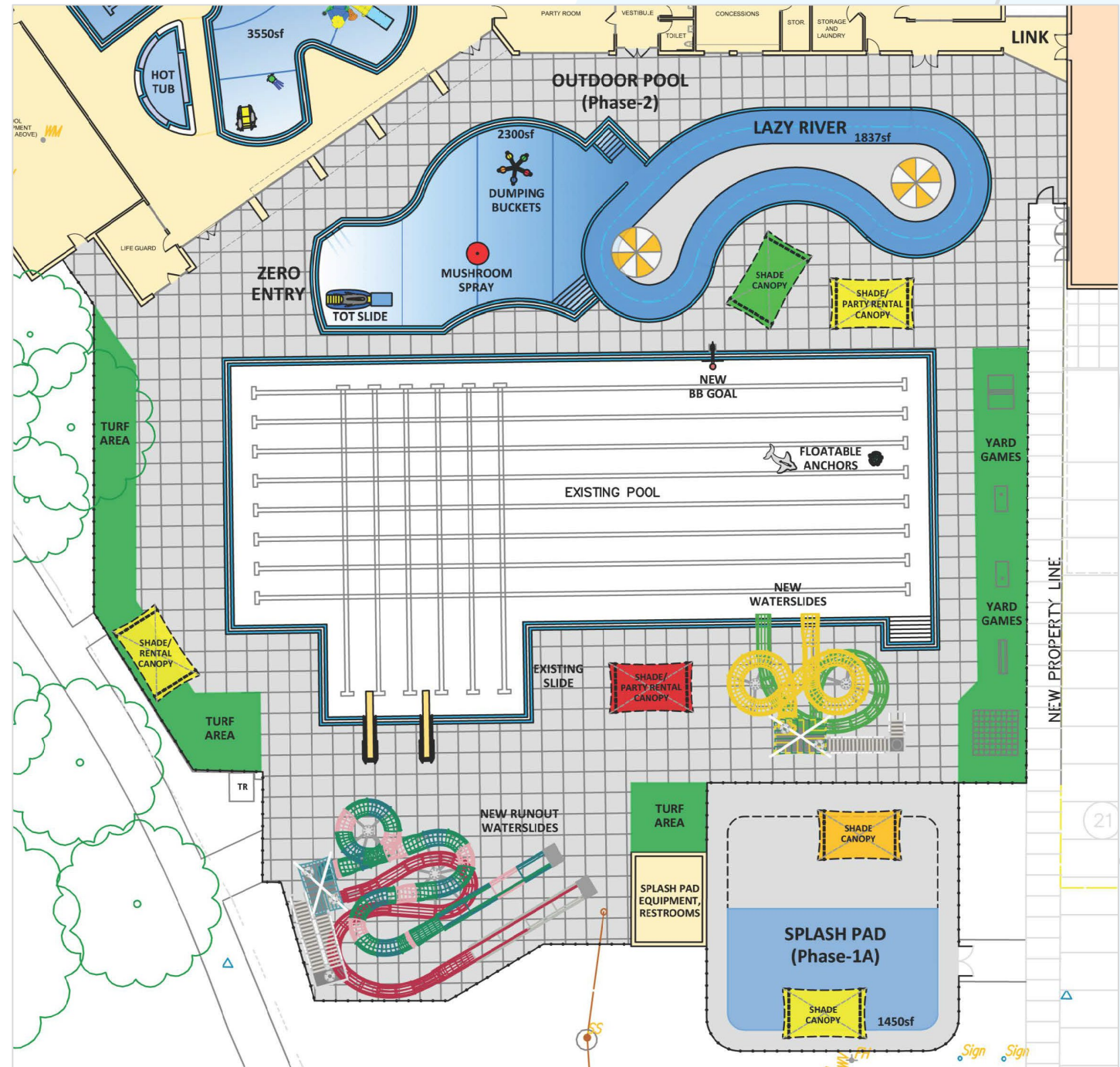


# Indoor Aquatic Play Elements





# Outdoor Facility Concept (Phase 2)





# Outdoor Aquatic Play Elements



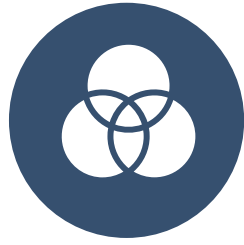


# Outdoor Aquatic Play Elements





# Cost



## Budgetary Cost

- ◆ \$18 Million for both indoor and outdoor pool improvements
  - Indoor Facility Concept Phase 1: \$13.5 Million
  - Splash Pad Phase 1A: \$500k
  - Outdoor Facility Concept Phase 2: \$4 Million





# Next Steps



- 2<sup>nd</sup> public meeting
- Final report to conclude study phase





# 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:** Final Plat, Wheatland Village Addition

**DATE:** May 8, 2023

---

On September 22, 2022 the Haysville Planning Commission reviewed the Final Plat for the Wheatland Village Addition. The following action was taken:

Motion by Adkins

Second by Coleman

To approve the Final Plat of the Wheatland Village Addition contingent on the final drainage outfall is coordinated with the adjacent property owner as stated by staff and not presented to council until an agreement is reached.

Blood aye, Plummer aye, Franken abstain, Aziere abstain, Coleman aye, Adkins aye, Williams aye.

Motion carried.

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Attached is the staff report that was presented at the Planning Commission meeting, the minutes, and the final plat. An agreement has been reached and is being finalized with the adjacent property owners. The city will record the final plat when the fully executed agreement is received.

---

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 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: VI-A

**Subject:** Final Plat 2022-03 “Wheatland Village Addition”  
**Applicant/Agent:** Mr. Eric Gilbert/ Mr. Charlie Brown  
**Request:** The South ½ of the Northeast ¼, Section 11, Township 29 South, Range 1 West of the 6<sup>th</sup> Principal Meridian, Sedgwick County, Kansas; EXCEPT the East 1,040.04 feet of the North 660 feet thereof; and EXCEPT the South 658.75 feet of the East 1,367.87 feet thereof.  
**Site Size:** 64.306 acres  
**Zoning:** Residential  
**Location:** ½ Mile South of Grand Ave., and West of South Meridian Ave.  
**Meeting Date:** September 22, 2022  
**Presented By:** Jonathan Tardiff, Planning and Zoning Administrator

### ANTICIPATED MEETING SCHEDULE

<i>Body</i>	<i>Meeting Date</i>	<i>Action</i>
<b>Planning Commission</b>	9/22/2022	Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the Haysville City Council.
<b>City Council Meeting</b>	5/8/2023	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission.

**LOCATION**

Area of application is highlighted below:



## **REQUEST**

Final Plat of “Wheatland Village Addition” located at, more commonly known as South of Grand Ave. and West of S. Meridian Ave.

The applicant owns the property and wants to build single family homes and duplexes there.

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 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, according to our Subdivision Regulations.

## **BACKGROUND INFORMATION**

The property was sold in 2022, and recently rezoned “A” and “B” residential. A request for services and consent to annex agreement form was filed with Sedgwick County’s Register of Deeds office August 2<sup>nd</sup> 2022.

## **RECOMMENDED ACTION**

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

Staff recommends the approval of the final plat of the Wheatland Village Addition based on the agreement being finalized and the city will not record the final plat until this is completed.

## **ATTACHMENTS**

Application  
Final Plat of the Area  
Drainage Concept Plan

Utility Layout Plan  
Kansas Gas Map  
Evergy Final Plat Mark Up  
Evergy Response Letter

## COMMENTS

- 9/1/22 11:05 am, Sedgwick County Fire District 1 emailed that the final plat reflects the requirements discussed with PEC and is approved by Sedgwick County Fire District 1.
- 9/1/22 1:23 pm, Kansas Gas emailed and had no conflicts.
- 9/2/22 8:08 am, Cox Cable Company emailed saying they have attachments to the Evergy pole line along the west side of South Meridian asking if the pole nearest the new Wheatland entrance is in potential conflict or not.
  - I forwarded the email to PEC.
- 9/2/22 8:11 am, Sedgwick County Public Works emailed asking if the drainage plan had been finalized yet.
  - I forwarded the email to PEC.
- 9/15/22 4:49 pm, Haysville Public Works asked if they were planning to construct the detention pond larger than needed. If so what are the numbers?
  - I forwarded the email to PEC
  - PEC commented that the final drainage report will need 3.5 ac-ft. of storage and they are proposing 5 ac-ft. with this pond configuration.
- 9/19/22 7:33 am, Evergy emailed having reviewed the Wheatland Village Final Plat and are requesting an additional 10' Utility Easement. They also on the attached plat map have suggested street light placements marked in yellow. They ask to please mark any change, addition, or removal of street light placements and approve by signing in the designated area, and to send a signed electronic copy for their records.



**HAYSVILLE PLANNING COMMISSION/BOARD OF ZONING APPEALS**

Minutes  
September 22, 2022

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, Fred Plummer, Nicole Franken, Tim Aziere, Debbie Coleman, Laura Adkins, and Mark Williams. Also present were Planning and Zoning Administrator Jonathan Tardiff, Deputy Administrative Officer Georgie Carter, and City Attorney Josh Pollak.

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The first item of business was the Minutes of September 8, 2022.

Motion by Williams, seconded by Franken.

To approve the minutes as presented.

Blood aye, Plummer aye, Franken aye, Aziere aye, Coleman abstain, Adkins abstain, Williams aye.

Motion carried.

---

There was no special order of business.

---

Under old business was the review of the zone change request from August 25 concerning "AA" Residential District to "A" Residential District and "B" Two, Three, & Four Family Residential.

Aziere asked for staff to present the staff report.

Tardiff stated that on September 12 Haysville City Council reviewed the recommendation for the property located west of S. Meridian and south of W. Grand Ave, the large vacant lot south of the bus barn.

- After discussion Council requested this be sent back and requested the following data:
  1. Effect of duplexes on the surrounding property values,
  2. Crime statistics at duplexes compared to single-family homes,
  3. Impact of the development on USD 261 considering duplexes compared to Single-family homes.

1. The effect of duplexes on surrounding property values:

Staff reviewed three areas of duplexes in town. For comparison, we looked at some of the oldest duplexes located on 2nd Street that were built in 1986, our largest area of duplexes located on Karla Street, that were built in 2006, and the newest duplexes in the River Forest 2<sup>nd</sup> Addition that were built in 2017 and 2018.

On average homes near duplexes have seen an increase of 6-7% yearly over the last three years in appraised value. The homes near the duplexes in the River Forest 2<sup>nd</sup> Addition which are covered by the development's HOA had an average increase in the appraised value of 6.148% yearly and have a \$91.25 appraised value per square foot.

We also reviewed homes not located near duplexes both in the city at large and specifically in the Country Lakes Addition. Homes in the Country Lakes Addition had an average increase in the appraised value of 6.167% yearly and have an \$80 appraised value per square foot. This information is listed out in further detail in the attached document.

## 2. Crime statistics of duplexes vs single-family homes:

Chief Whitfield gathered local data as well as some overall data from the area. In Haysville, duplexes account for approximately 1.5% of the housing units. In theory, if there are 2 families living on a lot containing a duplex, we can say approximately 3% of our citizens live in duplexes. For the reporting year 2021, our records show that there were 470 offenses reported. Of those, 20 offenses were reported at duplexes. This would account for approximately 4% of the offenses being reported at a duplex. Our records system does not break out the offense classification so at this time we do not have the data to determine what type of crime it was, for example, an assault, or vandalism, etc. In considering data from Sedgwick County, (not including the City of Wichita), our numbers are in line with other communities in our area.

## 3. Impact on schools of duplexes vs single-family homes.

If the developer would convert the planned duplexes to single-family homes:

- Current Duplex is 49 Lots = 98 Dwelling Units
- Convert duplex area to all single-family = about 66 Dwelling Unit
- A difference of 32 dwelling units.

The national percentage school districts use to calculate estimated students is .4, The proposed duplex/single-family development would be an increase of 79 students. If the development was all single-family it would be an increase of 66 students.

- A difference of 13 students.

The school superintendent said growth is a good problem to have. The district is currently conducting a facility and demographic study. He said a recent study showed on average Kansas is expected to see a decline in population by 2030 of 9%. He said they have reviewed the plat and estimated student enrollment and are confident they can accommodate new students from the development.

- Nothing has changed in the staff report.
- The applicant is here to answer any questions you have.

After the applicant, any members of the public that signed up to speak will be allowed to speak, the applicant will be allowed a chance to address any issues.

The commission will then have the opportunity to discuss the requested zone change before giving its recommendation.

Planning Commission Options:

1. Consider the same, and after consideration, may resubmit its original recommendation giving the reasons therefore,
2. Submit a new and amended recommendation.

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



Aziere asked if the applicant wished to speak. Rebecca Mellies with PEC at 303 South Topeka representing the applicant thanked them for hearing their case and are looking forward to developing this piece of ground and looking forward to building some beautiful homes in Haysville, and is here to answer any questions they may come up with the additional information they have been provided. There were no questions from the commissioners.

Aziere noted that there was one person from the public, Kim Peek that wanted to speak, and was there anyone else that wished to speak? There was none and Kim Peek was not present to speak.

Aziere asked if there was any discussion from the commission. Aziere stated that they had recommended approval last time, and all these questions are from the council and not from the commission so if there is any discussion now would be the time for them. There was none.

Aziere entertained a motion.

Motion by Williams to resubmit the original recommendation based on the new information in the staff report for the zone change, and seconded by Plummer.

To resubmit the original zone change request from “AA” Residential District to “A” Residential District and “B” Two, Three, and Four Family District based on the new information in the staff report

Blood yes, Plummer yes, Franken abstain, Aziere abstain, Coleman yes, Adkins yes, Williams yes. Motion carried.

---

Under old business was the review of the zone change request from August 11 concerning “D” Light Commercial with Protective Overlay 3 to “BB” One & Two Family District.

Aziere asked for staff to present the staff report.

Tardiff stated that on September 12 Haysville City Council reviewed the recommendation for the zone change on the property located east of S. Meridian and south of W. Grand Ave, the vacant lot south of Casey’s.

- Since no rationale was provided, Council is requesting that the Planning Commission review this application again and give a reason for the denial of the zone change.
- The only things that have changed in the staff report are the emails and phone calls I received in opposition to this zone change from the following people.  
Emails and comments were added to the staff report you have at the bench and were also emailed out this afternoon for review.

- Mark Reisch, 246 Peachwood Dr. emailed:
- Jacob Stuchlik, Peachwood Dr. resident emailed:
- Jennifer Lee, Peachwood Dr. resident emailed:
- Arnie Thompson, 143 Peachwood Dr. called:
- Cole Robinson, 142 Peachwood Dr. emailed twice:
- Ronald McCoy, Peachwood Resident emailed:
- Jessica McCoy, Peachwood Resident emailed:
- Michelle Musgrove, 241 Peachwood Dr. emailed:

- Larry E. Settle Jr., 215 Peachwood Dr. emailed:
- Arnie Thompson, 143 Peachwood Dr. emailed
  
- I have no further new information regarding this application.
- If the applicant is here, they can answer any questions you might have.

After the applicant, any members of the public that signed up to speak will be allowed to speak, the applicant will be allowed a chance to address any issues.

The commission will then have the opportunity to discuss the requested zone change before giving its recommendation. The motion for the recommendation should include the rationale used in determining if it is a recommendation of denial.

Planning Commission Options:

1. Consider the same, and after consideration, may resubmit its original recommendation giving the reasons therefore,
2. Submit a new and amended recommendation.

Aziere asked if there were any questions for staff from the commissioners. There was none. Carter stated for clarification that one of the names, mentioned in the list of opposition that emailed was Michelle Musgrove not Michael just so no one was confused when looking at the staff report.

Aziere said there were two people who wished to speak and asked if there was anyone else that wished to speak. Aziere stated that this is not a public hearing as we have already done that, but if you wish to speak, we will give you three minutes.

Dustin Musgrove residing at 241 Peachwood Drive stated nothing new from what people had emailed. He has a written petition from the neighborhood that they wanted to keep the zone change the way it is, but they had not submitted it. Aziere asked if the neighbors had gotten together since the last meeting. Musgrove said no and that it was just him and a few others going around door to door in the neighborhood mentioning that this zone change was going on. Musgrove stated that there are only four or five residents that received a letter about the zone change and that there are maybe ten homes that are affected by the zone change. Aziere asked from last time about what he had mentioned about looking at the back of a duplex instead of a business. Musgrove said he had mentioned that to the area residents, and residents would rather look at a business than have multiple houses back there. Aziere noted that Musgrove is speaking for more than one person, and was that the main concern or if there were any new issues? Musgrove said yes it was pretty much the same concerns from last time and no new issues. Musgrove also stated that it does have a little bit of fear factor, but they understood if this is how it grows and as a community of Peachwood would rather honestly see a business instead of houses.

Aziere stated that one thing they needed to explain is that they are governed by rules, and as long as it checks all those boxes we have to approve. The City council is not governed by those same rules, and they can stray outside. Musgrove understood this and had no further comments.

Mark Reisch residing at 246 Peachwood Drive stated he has had discussions with several his neighbors as well as with city council members and the mayor, and he does not believe the city council and mayor are asking for the planning commission to overturn their decision, but to provide

some backup for the original decision. The neighborhood is hoping that the commission will deny the petition. Aziere asked Reisch if the concerns are about the rental property and how they are kept and would putting this into an HOA alleviate any of this. Reisch said no and they would rather have somebody that has to buy in and own the property as a single-family if they are going to do something that is what we want. The reason they are opposed to this is the duplexes on Second Street, the people that live in them back up to his house, and people don't stay there because they are transient maybe living there for six months and then somebody new is there or it is vacant, they are not maintained, and one even burned down over the winter, and it was months before it was resolved. We don't want to see more rental properties in our neighborhood, we want to see properties like our homes with people who own them, take pride in their yards and properties, and are respectful of other people's properties.

Aziere mentioned to Carter that it might be worth it with that last comment to pull code enforcement data from adjacent duplexes and single-family residences in that area to see if there is a discrepancy. Carter said she did see the picture that Reisch sent and was going to send it over to get looked at. Aziere said just pulling historical data from the last few years would tell you one way or the other if this is outside the normal window.

Aziere asked if anyone was here to speak for the applicant. There was none.

Aziere asked if there was any other discussion. Carter stated she wanted to clarify the notification area for a zone change since it has been brought up more than once. Notifications for a zone change are set by state statute. When we receive a zone change we get a notification list for the required area, and that is set by state statute who letters are sent too, it also has to be published in the city's newspaper which is the Sentinel Times. There is a difference if it is inside city limits or outside city limits. Just so everybody understands it is set by state statute who letters are sent too and it has to be published in the newspaper. Aziere asked if inside city limits is one-hundred feet Carter stated that the notification area is two-hundred feet in city limits and one-thousand feet outside city limits. When someone had mentioned in the Wheatland case that it was an empty field, that's because that is County, and the other side is city.

Aziere asked if there was any other discussion, and that the council has asked us for a reason for the recommended denial. Carter said yes. Adkins stated we had no definitive recommendation. Aziere commented that we had all done that pretty poorly and wants to be clear that if we are going to recommend denial to provide reasons why and that is what I will task the commission to do along with discussion.

Adkins stated that part of the original application which is not presented today but is in our emails was that the applicant has to provide proof of ownership and she does not believe they have not provided proof of ownership. There is a Kansas Secured Title that says Neyda Ellis is the owner on record, plus if you go to the county website that Neyda Ellis is the sole owner of the property in question. Now she is listed only one time in the entire application, and it is with Abdul Arif as the co-applicant. She never signs it, only he signs it, and as the applicant, so I'm assuming as the owner and not under agent or additional applicant. Additionally, he signed all the paperwork at the clerk's office for, it just says for zoning app fee for two different fees of \$75 and \$250. Other than that there is nothing from Neyda Ellis stating that she wants to change the zoning of her property. So that is one reason we could give for our denial, and I have other ideas as well.

Williams said let's hear them. Adkins stated that on the plat he gives us, it does not show that fire and EMS can safely enter and exit the property if there is a need for multiple firetrucks to get in there. Aziere stated we are reviewing the zone change, the sketch means nothing, what we are looking at is zoning itself for the land use for this property. Adkins questioned the amount of housing units on the property only being such a small acreage. Aziere said this does not matter at the moment and right now we are looking at the zone change only. If the sketch does not work, the applicant will have to do it over until it meets all requirements and fire will look at it as well as staff. Aziere said he still has concerns about the access points, but that is not what we need to consider right now, but if this specific land use is what we want on that piece of ground.

Carter said that the reasons why for denial if that is what you are in favor of has to be based on the eight factors. Everything that has been mentioned is part of the replatting process which is the next step. As Aziere has said it has to be based on the zoning, not the platting.

Coleman stated that for voting against this is we have a lot of proposed developments coming with housing in Haysville and going back to the Meridian Corridor Study we had designated that land as retail, and we need more retail in Haysville. With just the center if you divide this property into thirds, and if the center third was what this is about, you have destroyed the use for retail for either end of that. I feel like we have a good retail base started there and that property is vital to continue that retail space. Aziere noted Coleman kept saying retail when she meant commercial. Coleman said yes, she was meaning commercial. Williams said this is the south lot in discussion the whole plot is shown divided into thirds with a big drainage in the north end. This is perfect for commercial, but if you take a third of it the remaining two-thirds what are you going to do with it, as it is not that big?

Aziere said the question is does it meet the requirements, and at that point, it is the council's decision to decide whether it gets approved or not, but based on the 8 factors does it meet the requirements? Williams stated that it does not coincide with the Meridian Corridor Study of 2011. Franken stated she was on the fence as we have not had anything in this spot for a long time but wants to save space for businesses. Coleman said and that was her reason. Aziere asked if there were any comments from the commission to his right. Blood stated he agreed it did not align with the Meridian Corridor Plan. Aziere asked if they were ready to entertain a motion.

Motion by Williams to deny the zone change and seconded by Coleman.

To deny the zone change because it does not align with the Meridian Corridor Plan of 2011.

Aziere stated we are recommending denial so yes means no, and no means yes. Tardiff took role.

Blood aye, Plummer aye, Franken aye, Aziere no, Coleman aye, Adkins aye, Williams aye.

Motion carried.

Carter stated both of these zone changes will be presented at the next City Council meeting on Tuesday, October 11.

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Under new business was the Final Plat of Wheatland Village Addition.

Aziere asked for staff to present the staff report.

Tardiff stated that before them was the final plat for Wheatland Village Addition. The plat was sent to the utility companies for review, and had received the following comments back:

- Sedgwick County Fire District 1 commented that the final plat reflects the requirements they discussed with PEC & is approved.
- COX Cable Company commented they have attachments on the Evergy pole line along the west side of South Meridian specifically whether the pole nearest the Wheatland Drive entrance was in potential conflict or not.
  - I forwarded the email to PEC.
- Sedgwick County Public Works asked if the drainage plan had been finalized. They stated there are no flow arrows on this concept drawing.
  - I forwarded the email to PEC.
- Haysville Public Works asked if the detention pond they plan to construct is larger than needed & what are the numbers for it.
  - PEC commented that the final drainage report will need 3.5 ac-ft. of storage and they are proposing a 5 ac-ft. with this pond configuration.
- PW responded they had no additional comments.
- Evergy commented and is requesting an additional 10' Utility Easement and marked it on the attached marked plat map. They also included suggested light placements marked in yellow, and to please mark any changes, additions, or removals of the street light placements and to approve by signing in the designated area on the marked plat map and send a signed electronic copy for their records.
- PEC utilized the recommendations to finalize the Final Plat for Wheatland Village Addition.

Tardiff stated that there have been conversations between the County, city staff, and the applicant regarding drainage. Staff is recommending approval contingent on the final drainage outfall being coordinated with the adjacent property owner and approved by city staff in coordination with the county drainage project. The developer will not be allowed to submit the final plat for City Council approval until all parties have agreed to the final drainage plan. The applicant is here to answer any questions you have.

Aziere asked the commission if there were any questions for staff. There was none. Aziere asked if the applicant wished to speak. Rebecca Mellies with PEC stated that for clarification with the items from the utility companies, the pole that Cox Communications is referencing at this time we believe is not in conflict, but if it is we will work with them during the infrastructure design piece of our project and work with them directly which is common practice to work on utility adjustments and relocations. We are tracking it but are not concerned with it at all. The other question from County Public Works on the drainage plan as mentioned we have had more meetings than I count with them working with those coordination efforts and are comfortable with the plan we have and finalizing that and the different permits that we will have to put in place to get that wrapped up. I can answer any questions you may have.

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

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

Aziere entertained a motion on the plat.

Adkins made a motion to approve the proposed plat as presented and seconded by Coleman. Carter asked Pollak if they need to clarify that the motion is contingent upon the drainage agreement as recommended by staff. Pollak said yes as specified by staff. Carter said that approval is contingent on the final drainage outfall being coordinated with the adjacent property owner and approved by city staff in coordination with the County drainage project and would not be presented to City Council until an agreement was reached. I just wanted to make that clear. Aziere asked Adkins if she wished to amend her motion. Adkins amend her motion to what Carter had said.

Motion by Adkins and seconded by Coleman to approve the final plat of Wheatland Village Addition based on contingent on that the final drainage outfall is coordinated with the adjacent property owner as stated by staff and not presented to council until an agreement was reached. Blood aye, Plummer aye, Franken abstain, Aziere abstain, Coleman aye, Adkins aye, Williams aye.  
Motion carried.

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Under new business was the consideration of MAPD Case Con2022-00036 located at 1506 E. 79<sup>th</sup> St in Haysville's Area of Influence.

Tardiff stated that Erin from Wichita-Sedgwick County Metropolitan Area Planning Department is here to present this information.

Erin stated that concerning Con2022-00036 is a request for an events center in the county on property Zoned RR Rural Residential and the site is located 625 feet west of South Hydraulic Avenue and on the north side of East 79<sup>th</sup> Street. The 1.34-acre property is in the unincorporated Sedgwick County, and within Haysville's urban area of influence and subdivision jurisdiction; therefore the MAPC has asked the Haysville Planning Commission to hear this case and make a recommendation to them for their approval or denial. Should the conditional use be approved, the applicant plans to rent the facility and grounds for wedding receptions and similar events. Supporting operations concerning food and beverage, including alcohol, are to be provided by unaffiliated vendors provided by the venue's clients.

Event centers in the county are permitted by right in the RR Rural Residential District on properties greater than 20 acres in size. So should the size of this property had been larger, it would not have been required to go through this process, but because it is only a 1.34-acre lot it requires a conditional use per the unified zoning code. Should this be approved, event centers in the county are required to abide by the conditional use regulations outlined in the unified zoning code. The applicant has communicated they are prepared to comply with these standards should this be approved; however, they are requesting the waiver of the 100-foot setback standard outlined in the conditional use regulations in order to use the existing structure on the site. It has been used as a residence, but they want to convert that front use into an event venue, and it is not on all sides set back 100 feet from the property line. While they are prepared to comply with all the standards, they cannot meet that one and use the existing structure. Because of that should the Metro Area Planning Commission approve this request, the Board of County Commissioners will have to hear

the case. Traditionally conditional use cases can be approved if they are not protested by the MAPC, but because there is a requested exemption to that setback this will automatically go before the Board of County Commissioners for their approval.

A site plan provided by the applicant indicates parking will be provided in the rear of the lot; however, the occupant load has not been determined at this time. If this request is approved, the applicant will be required to provide a revised site plan indicating the location and the number of parking stalls for approval. While this property is located in the RR Rural Residential District, the area surrounding the site is developed with suburban-scale residential with an average density of one dwelling per 39,000 square feet. The Orchard Point Subdivision which is directly north of the subject site is zoned SF-20 Single-Family Residential and is developed with ranch-style single-family residences on lots approximately 1 acre in size. To the south of this property abuts the East 79<sup>th</sup> Street South right-of-way which is an unplatted residential neighborhood, and properties in this neighborhood are SF-20 and are developed with single-family homes. The property to the east of this site is zoned RR Rural Residential and is developed with a single-family home, and the property to the west of the site is zoned RR Rural Residential and is developed single-family home.

The subject property is in close proximity to the surrounding residential structures when considering this is a rural residential district. Measurements were taken and the nearest residence from the lot line to the residence is approximately 250 feet from the proposed event facility would operate. Should this request be approved, due to this proximity, the surrounding residential properties may experience an increased level of noise and light pollution when events are held, and that could potentially have a negative impact on the surrounding properties.

The conditional use in regard to Sedgwick County's adopted plans is found not in conformance with the Community Investment Plan largely because the land use compatibility guidelines suggest that higher-intensity development, like this one, should be discouraged from locating in areas of lower-intensity development particularly established low-density residential areas such as the subject neighborhood. Upon review of the City of Haysville Plan, I found that the City of Haysville's Comprehensive Plan indicates that the preferred land use for the subject area is residential, and goals outlined in the comp plan for Haysville include objectives 4 and 5 which recommend practices to protect residential areas from incompatible land uses and to provide a variety of housing choices for current and future populations.

Due to the proximity to the surrounding residences, and the nonconformance with both the Sedgwick County Comprehensive Plan and the Haysville Comprehensive Plan, Metro Area Planning Department staff is recommending denial of the request to the Metro Area Planning Commission and asking for your recommendation to them. Should MAPC approve the request, staff has recommended conditions to help mitigate the effects of the use on the surrounding properties, and I have spoken to the applicant and owner of the property, and they are amendable to meeting these conditions should it be approved including hours of operations, maintaining the site, and meeting development standards required by the supplementary use regulations.

Erin stated she could answer any questions they may have. There were none.

Aziere stated that this was not the public hearing, you should go there for that, but would allow the one person who signed up to speak.

Erin stated that the applicant was also present.

Aziera asked if the applicant would like to speak.

Tonya Tilman stated they are a family owned and locally owned business, Brooksteele Properties, we feel that our heart and hard work is invested in this project and property, our goal and plan is to make this a family-friendly venue and event center where happiness can be celebrated like weddings, reunions, and anniversaries also. There will never be rock concerts or wild parties as that is not the clientele, we are catering to at all. In our business model, we have contracts, expectations, and rules that will make it more enjoyable for the people that are at the events, and for no disturbance to the neighbors. What we want is our venue to be a real asset to the community, and not a stain to the community like the previous owners left it. We know it was left in quite a disarray, as they left it in really bad condition. We've seen and heard from ones that previous owners obviously did not take care of the property, and in fact the opposite of that they didn't respect the neighbors and didn't respect the land itself. The previous owners as we understand used the property illegally to run a car chop shop or dealership or something out of it and it was really bad. We are trying to do it the right way by getting all the permits, following all the rules in order to make this a good place, and not a bad place for the community. We want to make it a legal business, and proper and good. We know there are conditions as Erin brought out, and the staff at MAPC has set forth, and to make this a successful event center, we are willing to follow these, and we intend to follow and put in all their suggestions they say we should do.

In just a few weeks, to give you an idea of what's going on in the future, we are going to have professional roofers to mend, seal, and color the roof which is the whole thing except the ends. With this happening, they are going to put in new windows, and if you have seen improvements to the property, the yard will be completely cleaned up that is an ongoing process. It will take a bit of time, but it will include all the tires that possibly have mosquitos that might bother the neighbors, there might be mice, it is in really bad condition and needs to be cleaned up, and problems that come with that situation will be eradicated. There is a lot of mold inside the property, and under the direction of professional remediators, we are presently having that all removed and remediated to make it beautiful inside as well as outside, and we want it to be pleasing to the surroundings that it is in. We will be finishing fencing on the west front side of the property to have all three sides of the property fenced between us and the neighbors so there will be a barrier. We want this property and venue to be a real asset to the community and something they appreciate and enjoy looking at. With all the MAPC and Haysville recommends we are very willing to do to make this a great place for families to come together.

James Smith stated he represents the residents that oppose this, he is aware this may not be the venue to do that; however, we want to go on record that they oppose this. The reason they have moved into their current dwellings is because of the quiet. It is really quiet out there and if the noise level could be mitigated down to zero, which is not really possible, we can't approve this. Everything negative that goes with an establishment like this is what we are concerned with like excessive traffic, what happens to our property value, or resale value? If I was a young individual in the market to buy a home, and I saw a party center, which is what it is going to be, next door to a house that I really like, I won't even want to look at it, because I don't want to deal with the increased noise, and increased traffic. What happens if a child comes over to my property and gets injured? Am I liable for any medical expenses? I did look and there is an attractive nuisance doctrine in Kansas meaning that I am not protected if a child comes onto my property and gets



injured, I can be sued which I am not looking forward to. What will happen to my homeowner's insurance, is it going up to mitigate this? Basically, all of us here, share all the same concerns, the big one obviously being the noise and the traffic. The other things will just come with the other two. Thank you.

Aziere asked the commission if there was any discussion. Aziere stated that it seems pretty straightforward that an appropriate area for this is on a tract of 20 acres or more, this is nowhere close to that, and having an events center in a middle of a residential neighborhood, even rural residential seems inappropriate and would make a motion.

Motion by Adkins, and seconded by Coleman.

To recommend denial of the conditional use to the MAPC because it does not align with the area. Blood aye, Plummer aye, Franken aye, Aziere aye, Coleman aye, Adkins aye, Williams aye. Motion carried.

Carter asked Erin when her public hearing was. Erin commented that there will be two opportunities for a public hearing. The formal public hearing will be a MAPC meeting at the Ronald Reagan in downtown City of Wichita on October 6<sup>th</sup> at 1:30 pm. There will also be a meeting on October 3<sup>rd</sup> in the evening at the Haysville Library which is a little closer for some in town. There will be two opportunities to speak. A citizen asked if she was correct on her dates, as they had received a letter saying October 6<sup>th</sup> had been changed to the 4<sup>th</sup>, and they had information saying that 3 days prior to that they had to submit everything for media content for the MAPC and asked again if the dates are correct. Erin commented that the dates are correct, they did have to change the date of the meeting which is why they had to send out the follow-up letter for the Citizens Advisory Board, but not the MAPC meeting. She said if there are any comments, to email them to [planning@wichita.gov](mailto:planning@wichita.gov) by 10:00 am the day before.

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Under new business was the yearly review of the Haysville Parks Master Plan.

Tardiff stated that before them was the yearly review of the Haysville Parks Master Plan, and that it has been reviewed by the Park Board and the Historic Committee and is before them for their review.

Aziere asked staff what changes were covered. Carter stated that this was gone over more extensively this year. We cleaned things up, completed lists for parks, pictures were updated, Plagens-Carpenter improvements were added, Historic Park added one name to the perennial gardens, Vickers had some minor changes, Dorner Park had improvements and updated photos, Country Lakes was added as this park is just now being developed. This park is in the third phase and with houses and the roads now developed the park is as well. The first step is the playground, we are currently working on bids for a sprinkler system and other items will be looked at. USD 261 facilities were updated and shortened, bike rack locations were updated, and future parkland needs.

Aziere asked the commission if there was any discussion.

Franken asked about the future parkland needs and how was that done now. Carter said that when there is a new development a reserve is set aside by the developer for future park space as noted

on the plat taken care of by the HOA or given to the City. With each development, we review if that will be used as green space or parkland.

Franken noted that a lot of the parks are tied into the bike path or sidewalks and asked if that was a requirement for the neighborhoods. Carter stated yes that ties into transportation for the hike and bike path to be nearby or connected.

Aziere asked if the staff needed a recommendation from the commission. Carter stated only if there was anything that stood out that would need changes. Aziere asked if there was any other discussion. Blood asked about Plagens and that was to make provisions for the 63<sup>rd</sup> street bike/pedestrian project. Carter said that was in the Bike Plan and would be discussed next. That project is set for next year and will extend sidewalk from the ditch to 63<sup>rd</sup> street over to Mabel. That project has been worked on for years and with the paving of Sunset Fields roads is finally going to be completed.

Aziere entertained a motion.

Motion by Coleman, and seconded by Williams.

To approve the Haysville Parks Master Plan as presented.

Blood aye, Plummer aye, Franken aye, Aziere aye, Coleman aye, Adkins aye, Williams aye.

Motion carried.

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Under new business was the yearly review of the Haysville Bike Plan.

Tardiff stated that before them was the yearly review of the Haysville Bike Plan, and that it has been reviewed by the Park Board and is before them for their review.

Carter stated that in 2016/2017 we had an outside company do a study of our hike and bike paths. We used that study and our old hike and bike plan and combined the information into the current plan you have before you. We added maps since everything is in GIS, the blue is the current hike and bike path, the red is the outline of the city. Carter reviewed the highlights: evaluations, connectivity, gap analysis for that year, recreations and greenway, education, and priority list for projects. East Meridian Avenue has been brought up with the developments of Wheatland and Peachwood. There is a sidewalk on the west side of Meridian, but not on the east side from Casey's down to Chelsea which is a top priority. The second one is connecting Wards IV going north along Seneca to 63<sup>rd</sup> over to Plagens-Carpenter/Mabel Street. The city is working on that, and as of the last council meeting, there was approval for development of the pedestrian crossing with the railroad engineers to go over the railroad tracks. South Main runs south of the Historic Park to the new Timber Creek area. Broadway, there is no hike and bike path so that is for safety for pedestrians walking. East 63<sup>rd</sup> would be from Mabel by Plagens-Carpenter to Broadway to make a loop. South Meridian Avenue would then be on the west side by Country Lakes south to 79<sup>th</sup> St and go west to Cattail which is one street into Country Lakes.

Aziere said and eventually back to Dorner Park with another railroad track. Carter said yes but that is a little further out in the plans.

Carter stated East Grand from Broadway to Hydraulic, but currently we go to I35 and then I35 to Hydraulic. This is the priority list and major projects that we have laid out. Afterward, the plan

goes through each one, regional connectivity to other towns, ratings of sidewalks, and greenway trails that back up into the big ditch which we hope to have trails through there, but those are long-term.

Aziere asked if there was any discussion. There was none.  
Aziere entertained a motion.

Motion by Adkins, and seconded by Franken.

To approve the Haysville Bicycle and Pedestrian Plan as presented.

Blood aye, Plummer aye, Franken aye, Aziere aye, Coleman aye, Adkins aye, Williams aye.  
Motion carried.

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Under Correspondence, Coleman stated the Historic Committee is having the Gathering at the Gazebo this Saturday, September 24 from 6:00 to 8:30 pm across from the library. There will be music and food provided by the Masonic Lodge.

Haysville Pride is taking orders for their bierocks, the pickup date is Saturday, October 15 at the Haysville Middle School, they need to be prepaid and are \$35 per dozen, and you can contact any Pride Member for orders.

Trick or Treat on Main Street is October 31<sup>st</sup> from 4:00 to 6:00 pm and begins at the Vickers Station.

Village Christmas put on by the Historic District and the City is Saturday, December 3<sup>rd</sup> at the W.W. Hays Historic District east of the railroad tracks and south of Grand by the Library.

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There was no off-agenda items.

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Motion by Coleman, Seconded by Adkins

To adjourn tonight's meeting

Blood aye, Plummer aye, Franken aye, Aziere aye, Coleman aye, Adkins aye, Williams aye.

Motion carried.

The meeting adjourned at 7:00 PM





W 71st St S

W Grand Ave

W Grand Ave

W 79th St S

S Meridian St

S Meridian St

Seneca St

MS Mitch Mitchell Floodway

U.S. Route 81

S Broadway

Riggs Park

Haysville West Middle School

Kwik Shop

Cash Saver

Haysville

Haysville Dog Park At Dorn

Hays

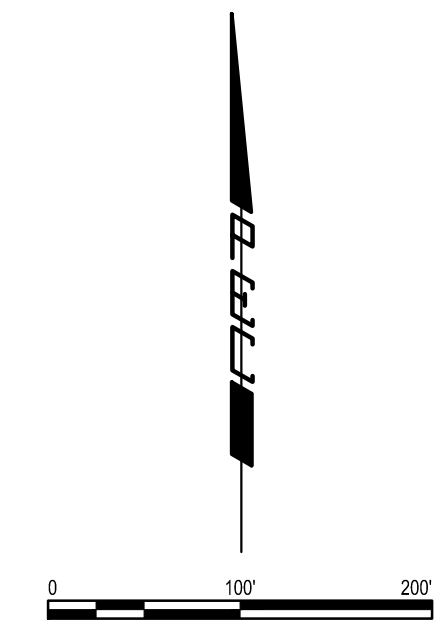




# WHEATLAND VILLAGE ADDITION

CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS

## FINAL PLAT

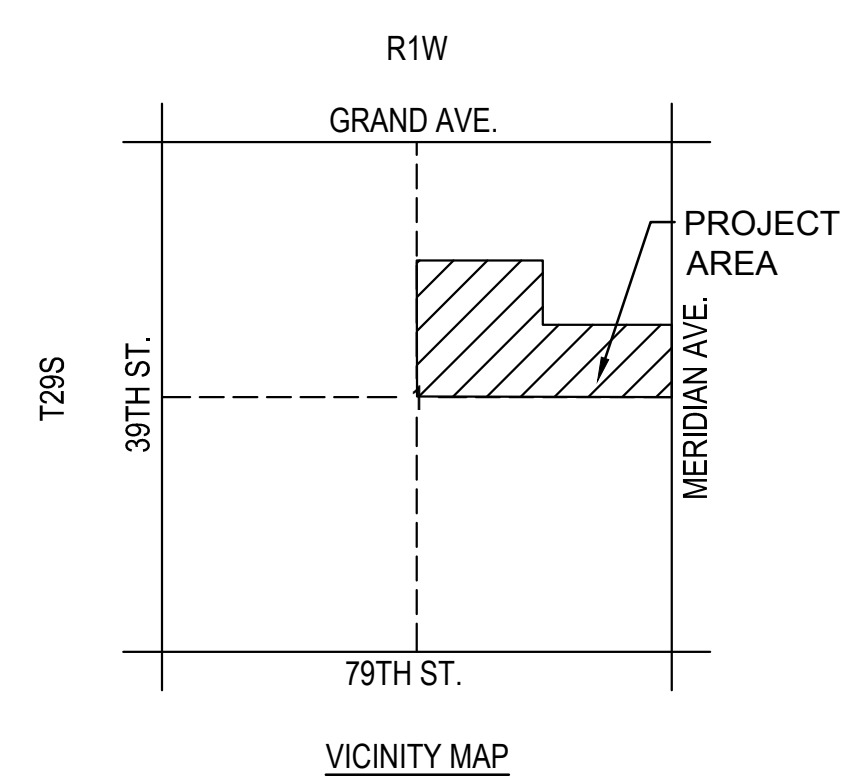
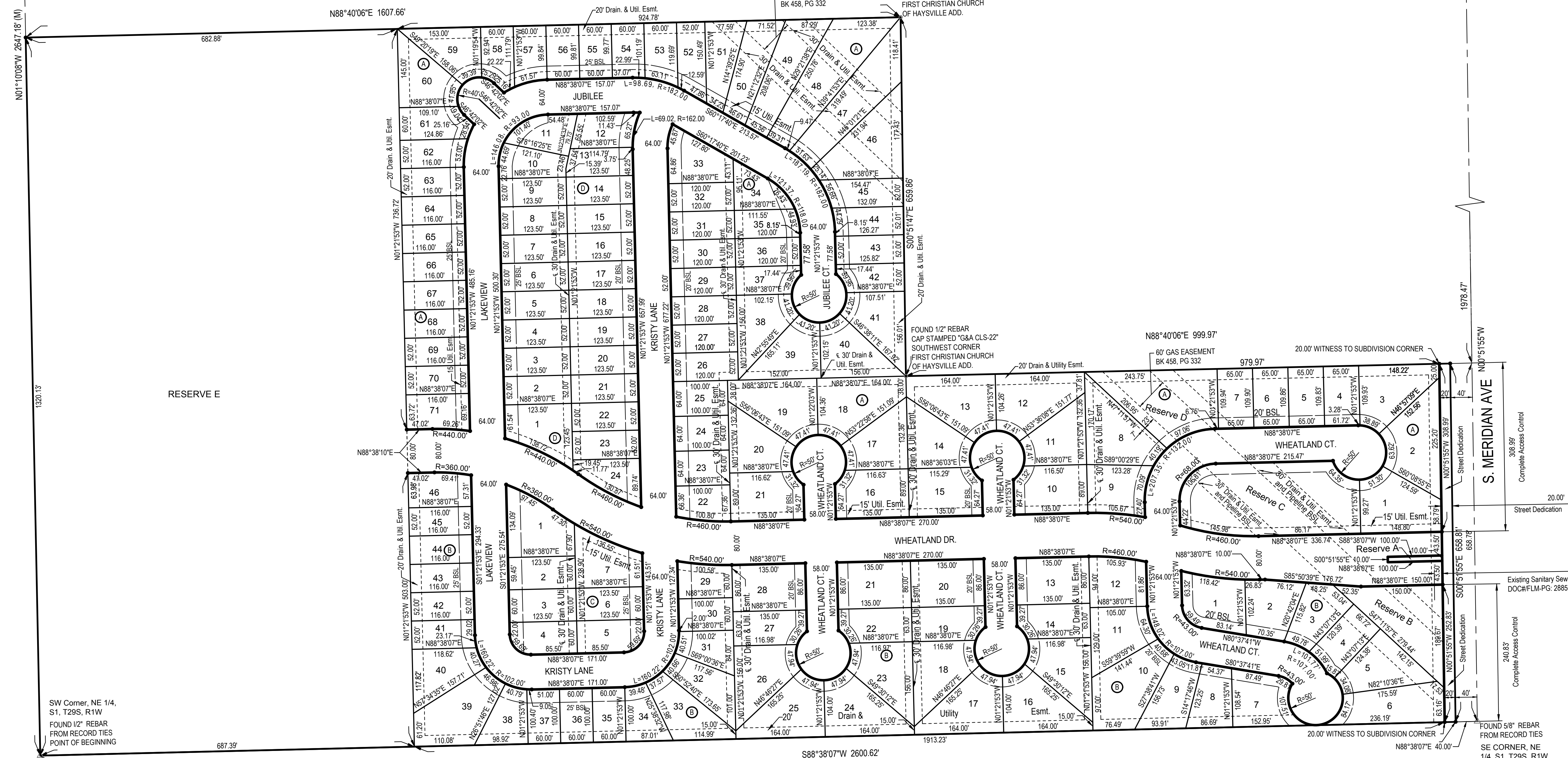


### PLAT LEGEND

- △ FOUND CORNER AS NOTED
- FOUND MONUMENT AS NOTED
- SET 1/2" REBAR WITH PEC CAP
- (M) MEASURED

FOUND 1" PIPE IN THIMBLE FROM RECORD TIES  
NW CORNER, NE  
1/4, S1, T29S, R1W

FOUND 5/8" REBAR WITH CAP STAMPED "CLS 59" FROM RECORD TIES  
NE CORNER, NE  
1/4, S1, T29S, R1W



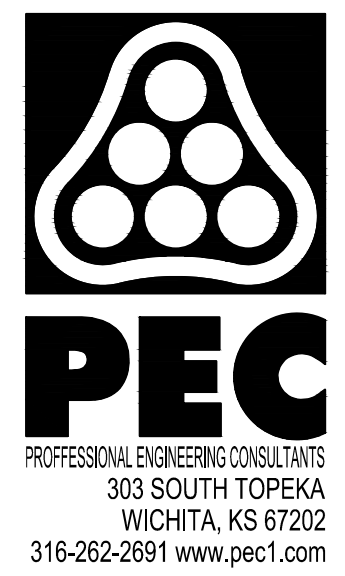
SAVED 5/6/2023 3:44:52 PM BY CHARLES BROOKSHER  
PLAT DEDICATED 5/6/2023 3:44:52 PM BY KEVIN GIBSON  
DRAWING: C:\DRAWINGS\2023\2023-05-16\022889-000\PLAT.DWG

SW Corner, NE 1/4,  
S1, T29S, R1W  
FOUND 1/2" REBAR  
FROM RECORD TIES  
POINT OF BEGINNING

Existing Sanitary Sewer Easement  
DOC#FLM-PG: 28853015

Street Dedication  
Complete Access Control

FOUND 5/8" REBAR FROM RECORD TIES  
SE CORNER, NE  
1/4, S1, T29S, R1W



# WHEATLAND VILLAGE ADDITION

## CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS

# FINAL PLAT

**CERTIFICATE OF SURVEY:**

STATE OF KANSAS )  
 ) SS  
 COUNTY OF SEDGWICK )

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023, WE, PROFESSIONAL ENGINEERING CONSULTANTS, P.A., A PROFESSIONAL ASSOCIATION DULY AUTHORIZED TO PRACTICE LAND SURVEYING (CLS65), IN THE AFORESAID STATE AND COUNTY, DO HEREBY CERTIFY THAT, UNDER THE RESPONSIBLE CHARGE OF THE UNDERSIGNED, WE HAVE SURVEYED AND PLATTED, WHEATLAND VILLAGE ADDITION TO CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS, INTO LOTS, BLOCKS, RESERVES AND STREETS, AND THAT THE ACCOMPANYING PLAT IS A TRUE AND CORRECT EXHIBIT OF THE PROPERTY SURVEYED TO THE BEST KNOWLEDGE AND BELIEF OF THE PROFESSIONAL ASSOCIATION, BEING DESCRIBED BY CHARLES W. BROOKSHER P.S. 1281 ON MAY 5TH, 2023.

THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 29 SOUTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, EXCEPT THAT PART PLATTED AS FIRST CHRISTIAN CHURCH OF HAYSVILLE ADDITION, HAYSVILLE, SEDGWICK COUNTY, KANSAS, AND FILED FOR RECORD AT PLAT CABINET PC 127-5, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID QUARTER THENCE NORTH 01°10'08" WEST ALONG THE WEST LINE OF SAID QUARTER A DISTANCE OF 1320.13 FEET TO THE SOUTH LINE OF FREEMAN SCHOOL ADDITION, CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS; THENCE NORTH 88°40'06" EAST ALONG SAID SOUTH LINE A DISTANCE OF 1607.66 FEET TO THE WEST LINE OF SAID FIRST CHRISTIAN CHURCH OF HAYSVILLE ADDITION; THENCE SOUTH 00°51'47" EAST ALONG SAID WEST LINE A DISTANCE OF 659.86 FEET TO THE SOUTH LINE OF SAID FIRST CHRISTIAN CHURCH OF HAYSVILLE ADDITION; THENCE NORTH 88°40'06" EAST ALONG SAID SOUTH LINE A DISTANCE OF 999.97 FEET TO THE WEST LINE OF THE EAST 40.00 FEET OF SAID QUARTER; THENCE SOUTH 00°51'55" EAST ALONG SAID WEST LINE A DISTANCE OF 658.81 FEET TO THE SOUTH LINE OF SAID QUARTER; THENCE SOUTH 88°38'07" WEST ALONG SAID SOUTH LINE A DISTANCE OF 2600.62 FEET TO THE POINT OF BEGINNING. CONTAINS 63.728 ACRES.

CHARLES W. BROOKSHER, P.S. NO. 1281  
 PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

**OWNER'S CERTIFICATION AND DEDICATION:**

THIS IS TO CERTIFY THAT WE, THE OWNERS OF THE LAND DESCRIBED IN THE CERTIFICATE OF SURVEY, HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED ON THE ACCOMPANYING PLAT INTO LOTS, BLOCKS, RESERVES AND STREETS, TO BE KNOWN AS WHEATLAND VILLAGE ADDITION TO CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

ALL EXISTING PUBLIC EASEMENTS, BUILDING SETBACKS, ACCESS CONTROLS, DEDICATED STREETS AND ALL OTHER PUBLIC DEDICATIONS LYING WITHIN THE LAND DESCRIBED IN THE CERTIFICATE OF SURVEY, ARE HEREBY VACATED BY VIRTUE OF K.S.A. 12-512B, AS AMENDED.

ALL ABUTTERS' RIGHT OF ACCESS TO AND FROM MERIDIAN AVENUE ARE HEREBY GRANTED TO THE APPROPRIATE GOVERNING BODY; PROVIDED HOWEVER THAT ONE ACCESS OPENING SHALL BE GRANTED, ALL ACCESS OPENINGS ALONG MERIDIAN AVENUE ARE TO BE IN ACCORDANCE WITH CURRENT ACCESS MANAGEMENT STANDARDS.

EASEMENTS AS SHOWN FOR THE CONSTRUCTION AND MAINTENANCE OF PUBLIC UTILITIES & DRAINAGE ARE HEREBY GRANTED TO THE PUBLIC. NO SIGNS, LIGHT POLES, PRIVATE DRAINAGE SYSTEMS, MASONRY FENCES, MASONRY TRASH ENCLOSURES OR OTHER STRUCTURES SHALL BE LOCATED WITHIN PUBLIC EASEMENTS UNLESS A USE OF EASEMENT PERMIT IS OBTAINED FROM THE CITY OF HAYSVILLE PUBLIC WORKS & UTILITIES DEPARTMENT.

A MASTER DRAINAGE PLAN HAS BEEN DEVELOPED FOR THIS PROPERTY. ALL INDIVIDUAL LOTS SHALL HAVE POSITIVE DRAINAGE AWAY FROM STRUCTURES IN CONFORMANCE WITH THE ACCEPTED PLAN. NO DEVIATIONS FROM THE PLAN SHALL BE ACCEPTED EXCEPT WITH WRITTEN PERMISSION FROM THE CITY ENGINEER'S OFFICE.

FEMA FLOODPLAIN AND REGULATORY FLOODWAY BOUNDARIES ARE SUBJECT TO PERIODIC CHANGE AND SUCH CHANGE MAY AFFECT THE INTENDED LAND USE WITHIN THE SUBDIVISION.

RESERVES "A" THROUGH "D" ARE HEREBY PLATTED FOR OPEN SPACE, DRAINAGE, LANDSCAPING, BICYCLE PARKING, RECREATIONAL USES, ENTRY MONUMENTS, UTILITIES CONFINED TO EASEMENTS AND PRIVATE PARK. RESERVE "E" IS HEREBY PLATTED FOR OPEN SPACE, STORMWATER DETENTION, DRAINAGE, LANDSCAPING, RECREATIONAL USES, UTILITIES CONFINED TO EASEMENT AND SIDEWALKS. RESERVES "A" THROUGH "E" SHALL BE OWNED AND MAINTAINED BY ONE OR MORE OWNERS' ASSOCIATIONS TO BE FORMED.

ALL STREETS ARE HEREBY DEDICATED TO AND FOR THE USE OF THE PUBLIC.

**MINIMUM PAD TABLE**

LOCATION	MINIMUM OPENING (BFE + 2')
BLOCK A, LOTS 1-71	1291.7
BLOCK B, LOTS 1-46	1291.7
BLOCK C, LOTS 1-7	1291.7
BLOCK D, LOTS 1-24	1291.7

OWNER: SKY VIEW AT BLOCK 49, LLC

ERIC GILBERT, MANAGING MEMBER

**NOTARY CERTIFICATE:**

STATE OF KANSAS )  
 ) SS  
 COUNTY OF SEDGWICK )

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023, BY ERIC GILBERT, MANAGING MEMBER OF SKY VIEW AT BLOCK 49, LLC, OWNER OF THE PROPERTY DESCRIBED.

\_\_\_\_\_, NOTARY PUBLIC

MY APPOINTMENT EXPIRES \_\_\_\_\_

**PLANNING COMMISSION CERTIFICATE:**

THIS PLAT OF WHEATLAND VILLAGE ADDITION HAS BEEN SUBMITTED TO AND APPROVED BY THE CITY OF HAYSVILLE PLANNING COMMISSION, HAYSVILLE, KANSAS, APPROVED THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_, CHAIR  
 TIM AZIERE

\_\_\_\_\_, SECRETARY  
 JONATHAN TARDIFF

**DEPUTY COUNTY SURVEYOR'S CERTIFICATE**

REVIEWED IN ACCORDANCE WITH K.S.A. 58-2005 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

TRICIA L. ROBELLO, P.S. #1246  
 DEPUTY COUNTY SURVEYOR  
 SEDGWICK COUNTY KANSAS

**GOVERNING BODY CERTIFICATE:**

THIS PLAT IS APPROVED AND ALL DEDICATIONS SHOWN HEREON ACCEPTED BY THE CITY COUNCIL OF THE CITY OF HAYSVILLE, KANSAS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_, MAYOR  
 RUSS KESSLER

ATTEST:

\_\_\_\_\_, CITY CLERK  
 ANGELA MILLSPAUGH

**CITY ATTORNEY'S CERTIFICATE**

STATE OF KANSAS )  
 ) SS  
 CITY OF HAYSVILLE )

THIS PLAT HAS BEEN APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023 TO THE PROVISIONS OF K.S.A. 12-401.

\_\_\_\_\_, CITY ATTORNEY  
 JOSH POLLAK

**TRANSFER RECORD:**

ENTERED ON TRANSFER RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_, COUNTY CLERK  
 KELLY B. ARNOLD

**REGISTER OF DEEDS CERTIFICATE:**

STATE OF KANSAS )  
 ) SS  
 COUNTY OF SEDGWICK )

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_, REGISTER OF DEEDS  
 TONYA BUCKINGHAM

\_\_\_\_\_, DEPUTY  
 KENLY ZEHRING



# MEMO

TO: The Honorable Russ Kessler, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Wheatland Village Addition Infrastructure Design Agreement

DATE: May 4, 2023

---

The following agreement with PEC is for design of the infrastructure for Wheatland Village Addition. This agreement includes design work on all six petitions that were presented earlier in tonight's agenda: Stormwater Drain, Paving of Collector Street, Water Main along Collector Street, Phase 1 Paving, Phase 1 Water, and Phase 1 Wastewater. The cost of this design work is included in the total petition cost and as such will be included in the special assessments.

I recommend approval of the design agreement with PEC in the amount of \$277,400.





May 2, 2023

Will Black  
Chief Administrative Officer  
City of Haysville  
200 W. Grand  
P.O. Box 404  
Haysville, KS 67060

Reference: AGREEMENT for Haysville – Wheatland Village  
Haysville, KS  
PEC Project No. 36-237002-002-1263

Dear Mr. Black:

Professional Engineering Consultants, P.A. (“PEC”) is pleased to provide professional services to City of Haysville (“Client”) in connection with the referenced Project, and in accordance with this letter agreement (“Agreement”). The services to be performed by PEC (“the Services”) are described in Exhibit A – Services, Schedule, and Payment (attached and incorporated by reference) and are subject to the following terms and conditions.

**Performance.** PEC will perform the Services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances, at the same time, and in the same locality. PEC agrees to perform the Services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to the Services and that are in effect as of the date when the Services are provided.

**Client Responsibilities.** To enable PEC to perform the Services, Client shall, at its sole expense: (1) provide all information and documentation regarding Client requirements, the existing site, and planned improvements necessary for the orderly progress of the Services; (2) designate a person to act as Client representative with authority to transmit instructions, receive instructions and information, and interpret and define Client requirements and requests regarding the Services; (3) provide access to, and make all provisions for PEC to enter the project site as required to perform the Services, including those provisions required to perform subsurface investigations such as, but not limited to, clearing of trees and vegetation, removal of fences or other obstructions, and leveling the site; (4) site restoration and repair, as needed following field investigations; (5) establish and periodically update a project budget, which shall include a contingency to cover additional services as may be required by changes in the design or Services; and (6) timely respond to requests for information and timely review and approve all design deliverables. PEC shall be entitled to rely on all information and services provided by Client. Client recognizes field investigations may damage existing property. PEC will take reasonable precautions to minimize property damage whenever field investigations are included in the Services.

**Payment.** Invoices will be submitted periodically and are due and payable net 30 days from invoice date. Unpaid balances past due shall be subject to an interest charge at the rate of 1.5 % per month from the date of the invoice, and any related attorneys’ fees and collection costs. PEC reserves the right to suspend the Services and withhold deliverables if the Client fails to make payment when due. In such an event, PEC shall have no liability for any delay or damage resulting from such suspension.



**Work Product.** PEC is the author and owner of all reports, drawings, specifications, test data, techniques, photographs, letters, notes, and all other work product, including in electronic form, created by PEC in connection with the Project (the “Work Product”). PEC retains all common law, statutory, and other reserved rights in the Work Product, including copyrights. The Work Product may not be reproduced or used by the Client or anyone claiming by, through or under the Client, for any purpose other than the purpose for which it was prepared, including, but not limited to, use on other projects or future modifications to the Project, without the prior written consent of PEC. Any unauthorized use of the Work Product shall be at the user’s sole risk and Client shall indemnify PEC for any liability or legal exposure arising from such unauthorized use. To the extent PEC terminates this Agreement due to non-payment by Client shall not be entitled to use the Work Product for any purpose without the prior written consent of PEC.

Unless otherwise agreed by Client and PEC, Client may rely upon Work Product only in paper copy (“hard copy”) or unalterable digital files, with either wet or digital signature meeting the requirements of the governing licensing authority having jurisdiction over the Project. In all instances, the original hard copy of the Work Product takes precedence over electronic files. All electronic files furnished by PEC are furnished only for convenience, not reliance by Client, and any reliance on such electronic files will be at the Client sole risk.

**Insurance.** PEC and Client agree to each maintain statutory Worker’s Compensation, Employer’s Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this Agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC’s negligent acts, errors, or omissions in providing Services pursuant to this Agreement.

**Supplemental Agreements.** Changes in the Services may be accomplished after execution of this Agreement only by a written Supplemental Agreement signed by PEC and Client. For any change that increases PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

**Differing, Concealed, or Unknown Conditions.** If PEC encounters conditions at the Project site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the information provided to PEC or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities provided for in this Agreement, PEC will, if practicable, promptly notify Client before conditions are disturbed. Subsurface condition identification is limited to only those points where samples are taken. The nature and extent of subsurface condition variations across the site may not become evident until construction. PEC assumes no liability for site variations differing from those sampled or changed conditions discovered during construction. If the differing, concealed, or unknown conditions cause an increase in PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Additionally, Client (1) waives all claims against PEC and (2) agrees to indemnify and hold harmless PEC as well as its respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys’ fees from all third-party claims resulting from differing, concealed, or unknown conditions.

**Fast-Track, Phased or Accelerated Schedule.** Accelerated, phased or fast-track scheduling increases the risk of incurring unanticipated costs and expenses including costs for PEC to coordinate and redesign portions of the Project affected by the procuring or installing elements of the Project prior to the completion of all relevant construction documents, and costs for the contractor to remove and replace previously installed work. If Client selects accelerated, phased or fast-track scheduling, Client agrees to include a contingency in the Project budget sufficient to cover such costs.

**Force Majeure.** PEC will not be liable to Client for delays in performing the Services or for any costs or damages that may result from: labor strikes; riots; war; acts of terrorism; acts or omissions of governmental authorities, the Project Client or third parties; extraordinary weather conditions or other natural catastrophes; acts of God; unanticipated site conditions; or other acts or circumstances beyond the control of PEC. In the event performance of the Services is delayed by circumstances beyond PEC's control, PEC's compensation and time for performance will be equitably increased.

**Construction Means; Safety.** PEC shall have no control over and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for construction safety precautions and programs. PEC shall not be responsible for the acts or omissions of any contractor, subcontractor or any other person performing any work (other than the Services), or for the failure of any of them to carry out their work in accordance with all applicable laws, regulations, codes and standards, or the construction documents.

**Cost Estimates.** Upon request, PEC may furnish estimates of probable cost, but cannot and does not guarantee the accuracy of such estimates. All estimates, including estimates of construction costs, financial evaluations, feasibility studies, and economic analyses of alternate solutions, will be made on the basis of PEC's experience and qualifications and will represent PEC's judgment as a design professional familiar with the construction industry. However, PEC has no control over (1) the cost of labor, material or equipment furnished by others, (2) market conditions, (3) contractors' methods of determining prices or performing work, or (4) competitive bidding practices. Accordingly, PEC will have no liability for bids or actual costs that differ from PEC's estimates.

**Termination.** Both the Client and PEC have the right to terminate this Agreement for convenience upon fifteen calendar days' written notice to the other party. In the event the Client terminates this Agreement without cause, PEC shall be entitled to payment for all Services performed and expenses incurred up to the time of such termination, plus fees for any required transition services, and reimbursement of all costs incurred which are directly attributable to such termination.

**Environmental Hazards.** Client acknowledges that the Services do not include the detection, investigation, evaluation, or abatement of environmental conditions that PEC may encounter, such as mold, lead, asbestos, PCBs, hazardous substances (as defined by Federal, State or local laws or regulations), contaminants, or toxic materials that may be present at the Project site. Client agrees to defend, indemnify, and hold PEC harmless from any claims relating to the actual or alleged existence or discharge of such materials through no fault of PEC. PEC may suspend the Services, without liability for any damages, if it has reason to believe that its employees may be exposed to hazardous materials.

**Betterment.** PEC will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

**Dispute Resolution.** The Client and PEC will endeavor to resolve claims, disputes and other matters in issue arising out of this Agreement, the Project or the Services through a meet and confer session. The meeting will be attended by senior representatives of Client and PEC who have full authority to

resolve the claim. The meeting will take place within thirty (30) days after a request by either party, unless the parties mutually agree otherwise. Prior to the meeting, the parties will exchange relevant information that will assist in resolving the claim.

If the parties resolve the claim, they will prepare appropriate documentation memorializing the resolution.

If the parties are unable to resolve the claim, PEC and Client agree to submit the claim to mediation prior to the initiation of any binding dispute resolution proceedings (except for PEC claims for nonpayment). The mediation will be held in Wichita, Kansas, and the parties will share the mediator's fees and expenses equally.

**Jurisdiction; Venue; Governing Law.** To the fullest extent permitted by law, PEC and Client stipulate that the Eighteenth Judicial District, District Court, Sedgwick County, Kansas is the court of exclusive jurisdiction and venue to determine any dispute arising out of or relating to this Agreement, the Project or the Services. PEC and Client further agree that this Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Kansas without regard to its conflict of laws principles.

**Indemnity.** To the fullest extent permitted by law, Client and PEC each agree to indemnify and hold harmless the other, as well as their respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys' fees, provided such claim, loss, damage, or expense is attributable to bodily injury, sickness, disease, death, or property damage, but only to the extent caused by the negligent acts or omissions of the indemnifying party, or anyone for whose acts they may be liable.

**Agreed Remedy.** To the fullest extent permitted by law, the total liability, in the aggregate, of PEC and PEC's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to this Agreement, the Services, or the Project, from any cause and under any theory of liability, shall not exceed PEC's total fee under this Agreement. In no event will PEC be liable for any indirect, incidental, special or consequential damages, including, without limitation, loss of use or lost profits, incurred by Client or anyone claiming by, through or under Client.

**Assignment.** Client will not assign any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement will be binding upon the Client, its successors and assigns.

**No Third-Party Beneficiaries.** This Agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties. Further, PEC assumes no obligations or duties other than the obligations to Client specifically set forth in this Agreement. PEC shall not be responsible for Client obligations under any separate agreement with any third-party.

**Entire Agreement.** This Agreement represents the entire and integrated agreement between PEC and Client and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended by a writing signed by PEC and Client.

Will Black  
City of Haysville  
Haysville – Wheatland Village  
May 2, 2023  
Page 5

**Severability.** If any provisions of this Agreement is determined to be unenforceable, in whole or in part, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

Thank you for engaging PEC; we look forward to working with you. If this Agreement is acceptable, please sign below and return an executed copy to me. Receipt of the executed copy will serve as PEC's notice to proceed with the Services.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Charles S. Brown, P.E.  
Project Engineer

RMM:cds

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By:  \_\_\_\_\_, Signatory

Printed Name: Benjamin M. Mabry

Title: VP Municipal Transportation Engineering

Date: May 02, 2023

ACCEPTED:

CITY OF HAYSVILLE

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

Printed Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

## EXHIBIT A

### A. **Project Description.**

1. The Project shall consist of design, Geographic Information System (GIS) and construction administration for the Phase 1 Paving and Drainage, Paving and Drainage for Collector Street, Phase 1 Sanitary Sewer, Water Main, Storm Water Drain, and Phase 1 Water Distribution Improvements for Wheatland Village Addition, Haysville, Kansas. The estimated construction budget will be \$2,753,000.00.
2. The Project delivery method is design-bid-build.

### B. **Anticipated Project Schedule.**

1. PEC shall commence its services on the Project after receiving CLIENT's notice to proceed.
2. PEC and CLIENT anticipate that the design duration to complete Final Plans will be approximately 150 days after receiving the notice to proceed.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

### C. **Project Deliverables.**

1. This Project Deliverables shall consist of the following sealed by an Engineer licensed in the State of Kansas where applicable:
  - a) Preliminary Plans (and supplemental specifications if necessary) and associated engineer's opinion of probable cost in portable document format (PDF).
  - b) Final Plans (and supplemental specifications if necessary) and associated engineer's opinion of probable cost in PDF format.
  - c) GIS file geodatabase for CLIENT upload.

### D. **Scope of Services:**

1. Civil Engineering Design Services including:
  - a) Provide project correspondence and consultation with CLIENT.
  - b) Provide quality control review prior to submission of project deliverables.
  - c) Attend and assist in facilitating a pre-design kickoff meeting with CLIENT to formalize the design criteria and PROJECT boundaries, lines of communication and overall project procedures.
  - d) Attend and assist in facilitating a design review meeting with the CLIENT to review the plans.
  - e) Prepare preliminary plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost.
  - f) Propose a construction sequence for orderly construction of the PROJECT, if determined necessary during design.
  - g) Identify proposed easements and right-of-way that may be needed in order to construct the improvements, if determined necessary during design.
  - h) Identify potential utility conflicts with proposed PROJECT construction.

- i) Provide preliminary plans and utility conflict list to utility companies for their review, comment and use in developing respective utility relocation plans.
  - j) Record PROJECT related correspondence with the utility companies.
  - k) Prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the Kansas Department of Health and Environment (KDHE) requirements. This plan will assist in the completion of the Notice of Intent (NOI) Form.
  - l) Prepare final plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost.
  - m) Advertise PROJECT and distribute bid documents to prospective bidders.
  - n) Respond to bidder's requests for information during the bidding process.
  - o) Maintain bid document holders list.
  - p) Attend bid opening and prepare bid tabulation.
  - q) Provide bid tabulation and notice of award to CLIENT.
2. Geographic Information System (GIS) Services as follows:
- a) Convert Roadway, Water Utility, Sanitary Sewer Utility, and Storm Water Sewer features from plans (AutoCAD files) to file geodatabase to enable CLIENT upload to ArcGIS online.
  - b) Populate applicable attributes as identified on plans.
  - c) Populate location source field on utility features as "Plans".
3. Construction Administration Services:

During the construction phase PEC shall provide construction administration services for the PROJECT, when requested by the CLIENT. The scope of services will be as follows:

- a) Attend and assist in facilitating the preconstruction conference.
- b) Issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- c) Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- d) Make a maximum of two (2) visits to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.
- e) Consult with the inspector regarding interpretations or clarifications of the plans and specifications.
- f) Provide decisions in accordance with the contract documents on questions regarding the PROJECT.
- g) Review materials test reports as submitted by the City Inspector.
- h) Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- i) Conduct a final on-site PROJECT review.
- j) Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.

**E. Additional Responsibilities of CLIENT:**

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Attend all PROJECT progress meetings.
2. Provide access to the PROJECT site area.
3. Provide CLIENT utility locates within the PROJECT area.
4. Provide prompt review of the PROJECT plans and specifications. Comments shall be returned within 14 calendar days of the preliminary plan submittal.
5. Drawings, studies, reports, and other information available pertaining to the existing building and site.

**F. Additional Services:**

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

1. Production of record drawings, as-builts, or release of electronic files.
2. Design engineer construction site-observations in excess of the number above will be performed on an hourly basis.
3. Analysis of existing utility systems.
4. Plan revisions, as necessary, to reduce the cost of construction after issue of CD's. (Typically referred to "Value Engineering" or "VE".)
5. Alternate designs not specifically listed in the Scope of Services.
6. Construction Phase Services: Includes construction staking, materials testing, and construction observation related to the project.
7. Utility Relocation/Extension Design: Includes any public utility design not included within the scope of services above.
8. Landscape Architecture: Includes landscaping plans and tree planting.
9. Develop legal descriptions and associated tract maps for the City's use in land acquisition for the construction of the proposed improvements.

**G. Exclusions:**

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Printing costs.
2. Plan review and permit fees.
3. Environmental assessments/clearances.
4. Fire protection and fire alarm design, drawings, and calculations.
5. Franchise or off-site Utility Design.
6. Platting and/or Zoning change processes. Easement abandonments and dedications.
7. Outside consultants.
8. Special inspection services. Special inspections are usually required by building codes, building officials, or designers for structural elements of the project but may include other design disciplines and testing agencies. Any special inspection services required will be covered under a separate or supplemental agreement and are not covered under standard observation services.

**H. PEC's Fees:**

1. PEC's Fee for its Scope of Services will be on a lump sum basis in the amount of **\$277,400.00**, summarized as follows:

<b>Project</b>	<b>Design</b>	<b>GIS</b>	<b>CA</b>	<b>Subtotal</b>
Paving and Drainage	\$ 42,000.00	\$ 1,000.00	\$ 8,200.00	\$ 51,200.00
Collector Paving	\$ 79,000.00	\$ 2,000.00	\$ 15,200.00	\$ 96,800.00
Sanitary Sewer	\$ 32,000.00	\$ 1,200.00	\$ 6,400.00	\$ 39,600.00
Storm Water Drain	\$ 40,000.00	-	\$ 8,000.00	\$ 48,000.00
Water Main	\$ 19,000.00	\$ 500.00	\$ 3,800.00	\$ 23,300.00
Water Distribution	\$ 15,000.00	\$ 500.00	\$ 3,000.00	\$ 18,500.00
<b>TOTAL</b>	<b>\$ 227,000.00</b>	<b>\$ 5,200.00</b>	<b>\$ 45,200.00</b>	<b>\$ 277,400.00</b>

2. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.





# 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 Council members

FROM: Tony Martinez  
Director of Public Works

DATE: May 8, 2023

RE: Consideration of Water Supply and Treatment Study

---

The water supply and treatment study will evaluate our existing infrastructure, identify any deficiencies, and recommend improvements to enhance our system's performance. Specifically, the study will include:

- Evaluating the quality and quantity of our water sources, including an evaluation of our water rights.
- Assessing the condition of our water treatment facilities.
- Recommending upgrades to our distribution system.
- Developing a long-term plan to ensure the sustainability of our water supply and treatment systems, which will look to the future water needs of the city.

The evaluation of our water rights is a critical component of this study. It will ensure that we are managing our water resources in compliance with regulations and maximizing the use of our water rights. Moreover, the study will focus on the future water needs of our city to ensure that we are prepared to meet the demands of our growing population.

I am requesting you to approve the agreement from PEC to perform the Water Supply and Treatment Study in the amount of \$35,000.00. This will be paid out of the Water Fund Contractual and is a budgeted item.

Thank you,

A handwritten signature in blue ink, appearing to be 'T. Martinez', is written over a horizontal line.

Tony Martinez  
City of Haysville  
Director of Public Works



May 3, 2023

Will Black  
Chief Administrative Officer  
City of Haysville  
200 W. Grand Ave.  
Haysville, KS 67060

Reference: AGREEMENT for Haysville Water Supply and Treatment Study  
Haysville, Kansas  
PEC Project No. 35-217002-007-1263

Dear Mr. Black:

Professional Engineering Consultants, P.A. (“PEC”) is pleased to provide professional services to City of Haysville (“Client”) in connection with the referenced Project, and in accordance with this letter agreement (“Agreement”). The services to be performed by PEC (“the Services”) are described in Exhibit A – Services, Schedule, and Payment (attached and incorporated by reference) and are subject to the following terms and conditions.

**Performance.** PEC will perform the Services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances, at the same time, and in the same locality. PEC agrees to perform the Services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to the Services and that are in effect as of the date when the Services are provided.

**Client Responsibilities.** To enable PEC to perform the Services, Client shall, at its sole expense: (1) provide all information and documentation regarding Client requirements, the existing site, and planned improvements necessary for the orderly progress of the Services; (2) designate a person to act as Client representative with authority to transmit instructions, receive instructions and information, and interpret and define Client requirements and requests regarding the Services; (3) provide access to, and make all provisions for PEC to enter the project site as required to perform the Services, including those provisions required to perform subsurface investigations such as, but not limited to, clearing of trees and vegetation, removal of fences or other obstructions, and leveling the site; (4) site restoration and repair, as needed following field investigations; (5) establish and periodically update a project budget, which shall include a contingency to cover additional services as may be required by changes in the design or Services; and (6) timely respond to requests for information and timely review and approve all design deliverables. PEC shall be entitled to rely on all information and services provided by Client. Client recognizes field investigations may damage existing property. PEC will take reasonable precautions to minimize property damage whenever field investigations are included in the Services.

**Payment.** Invoices will be submitted periodically and are due and payable upon receipt. Unpaid balances more than 30 days past due shall be subject to an interest charge at the rate of 1.5 % per month from the date of the invoice, and any related attorneys’ fees and collection costs. PEC reserves the right to suspend the Services and withhold deliverables if the Client fails to make payment when due. In such an event, PEC shall have no liability for any delay or damage resulting from such suspension.

**Work Product.** PEC is the author and owner of all reports, drawings, specifications, test data, techniques, photographs, letters, notes, and all other work product, including in electronic form, created by PEC in connection with the Project (the “Work Product”). PEC retains all common law, statutory, and other reserved rights in the Work Product, including copyrights. The Work Product may not be reproduced or used by the Client or anyone claiming by, through or under the Client, for any purpose other than the purpose for which it was prepared, including, but not limited to, use on other projects or future modifications to the Project, without the prior written consent of PEC. Any unauthorized use of the Work Product shall be at the user’s sole risk and Client shall indemnify PEC for any liability or legal exposure arising from such unauthorized use. To the extent PEC terminates this Agreement due to non-payment by Client shall not be entitled to use the Work Product for any purpose without the prior written consent of PEC.

Unless otherwise agreed by Client and PEC, Client may rely upon Work Product only in paper copy (“hard copy”) or unalterable digital files, with either wet or digital signature meeting the requirements of the governing licensing authority having jurisdiction over the Project. In all instances, the original hard copy of the Work Product takes precedence over electronic files. All electronic files furnished by PEC are furnished only for convenience, not reliance by Client, and any reliance on such electronic files will be at the Client sole risk.

**Insurance.** PEC and Client agree to each maintain statutory Worker’s Compensation, Employer’s Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this Agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC’s negligent acts, errors, or omissions in providing Services pursuant to this Agreement.

**Supplemental Agreements.** Changes in the Services may be accomplished after execution of this Agreement only by a written Supplemental Agreement signed by PEC and Client. For any change that increases PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

**Differing, Concealed, or Unknown Conditions.** If PEC encounters conditions at the Project site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the information provided to PEC or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities provided for in this Agreement, PEC will, if practicable, promptly notify Client before conditions are disturbed. Subsurface condition identification is limited to only those points where samples are taken. The nature and extent of subsurface condition variations across the site may not become evident until construction. PEC assumes no liability for site variations differing from those sampled or changed conditions discovered during construction. If the differing, concealed, or unknown conditions cause an increase in PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Additionally, Client (1) waives all claims against PEC and (2) agrees to indemnify and hold harmless PEC as well as its respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys’ fees from all third-party claims resulting from differing, concealed, or unknown conditions.

**Fast-Track, Phased or Accelerated Schedule.** Accelerated, phased or fast-track scheduling increases the risk of incurring unanticipated costs and expenses including costs for PEC to coordinate and redesign portions of the Project affected by the procuring or installing elements of the Project prior to the completion of all relevant construction documents, and costs for the contractor to remove and replace previously installed work. If Client selects accelerated, phased or fast-track scheduling, Client agrees to include a contingency in the Project budget sufficient to cover such costs.

**Force Majeure.** PEC will not be liable to Client for delays in performing the Services or for any costs or damages that may result from: labor strikes; riots; war; acts of terrorism; acts or omissions of governmental authorities, the Project Client or third parties; extraordinary weather conditions or other natural catastrophes; acts of God; unanticipated site conditions; or other acts or circumstances beyond the control of PEC. In the event performance of the Services is delayed by circumstances beyond PEC's control, PEC's compensation and time for performance will be equitably increased.

**Construction Means; Safety.** PEC shall have no control over and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for construction safety precautions and programs. PEC shall not be responsible for the acts or omissions of any contractor, subcontractor or any other person performing any work (other than the Services), or for the failure of any of them to carry out their work in accordance with all applicable laws, regulations, codes and standards, or the construction documents.

**Cost Estimates.** Upon request, PEC may furnish estimates of probable cost, but cannot and does not guarantee the accuracy of such estimates. All estimates, including estimates of construction costs, financial evaluations, feasibility studies, and economic analyses of alternate solutions, will be made on the basis of PEC's experience and qualifications and will represent PEC's judgment as a design professional familiar with the construction industry. However, PEC has no control over (1) the cost of labor, material or equipment furnished by others, (2) market conditions, (3) contractors' methods of determining prices or performing work, or (4) competitive bidding practices. Accordingly, PEC will have no liability for bids or actual costs that differ from PEC's estimates.

**Termination.** Both the Client and PEC have the right to terminate this Agreement for convenience upon fifteen calendar days' written notice to the other party. In the event the Client terminates this Agreement without cause, PEC shall be entitled to payment for all Services performed and expenses incurred up to the time of such termination, plus fees for any required transition services, and reimbursement of all costs incurred which are directly attributable to such termination.

**Environmental Hazards.** Client acknowledges that the Services do not include the detection, investigation, evaluation, or abatement of environmental conditions that PEC may encounter, such as mold, lead, asbestos, PCBs, hazardous substances (as defined by Federal, State or local laws or regulations), contaminants, or toxic materials that may be present at the Project site. Client agrees to defend, indemnify, and hold PEC harmless from any claims relating to the actual or alleged existence or discharge of such materials through no fault of PEC. PEC may suspend the Services, without liability for any damages, if it has reason to believe that its employees may be exposed to hazardous materials.

**Betterment.** PEC will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

**Dispute Resolution.** The Client and PEC will endeavor to resolve claims, disputes and other matters in issue arising out of this Agreement, the Project or the Services through a meet and confer session. The meeting will be attended by senior representatives of Client and PEC who have full authority to

resolve the claim. The meeting will take place within thirty (30) days after a request by either party, unless the parties mutually agree otherwise. Prior to the meeting, the parties will exchange relevant information that will assist in resolving the claim.

If the parties resolve the claim, they will prepare appropriate documentation memorializing the resolution.

If the parties are unable to resolve the claim, PEC and Client agree to submit the claim to mediation prior to the initiation of any binding dispute resolution proceedings (except for PEC claims for nonpayment). The mediation will be held in Wichita, Kansas, and the parties will share the mediator's fees and expenses equally.

**Jurisdiction; Venue; Governing Law.** To the fullest extent permitted by law, PEC and Client stipulate that the Eighteenth Judicial District, District Court, Sedgwick County, Kansas is the court of exclusive jurisdiction and venue to determine any dispute arising out of or relating to this Agreement, the Project or the Services. PEC and Client further agree that this Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Kansas without regard to its conflict of laws principles.

**Indemnity.** To the fullest extent permitted by law, Client and PEC each agree to indemnify and hold harmless the other, as well as their respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys' fees, provided such claim, loss, damage, or expense is attributable to bodily injury, sickness, disease, death, or property damage, but only to the extent caused by the negligent acts or omissions of the indemnifying party, or anyone for whose acts they may be liable.

**Agreed Remedy.** To the fullest extent permitted by law, the total liability, in the aggregate, of PEC and PEC's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to this Agreement, the Services, or the Project, from any cause and under any theory of liability, shall not exceed PEC's total fee under this Agreement. In no event will PEC be liable for any indirect, incidental, special or consequential damages, including, without limitation, loss of use or lost profits, incurred by Client or anyone claiming by, through or under Client.

**Assignment.** Client will not assign any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement will be binding upon the Client, its successors and assigns.

**No Third-Party Beneficiaries.** This Agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties. Further, PEC assumes no obligations or duties other than the obligations to Client specifically set forth in this Agreement. PEC shall not be responsible for Client obligations under any separate agreement with any third-party.

**Entire Agreement.** This Agreement represents the entire and integrated agreement between PEC and Client and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended by a writing signed by PEC and Client.

**Severability.** If any provisions of this Agreement is determined to be unenforceable, in whole or in part, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

Mr. Will Black  
City of Haysville  
Haysville Water Supply and Treatment Study  
May 3, 2023  
Page 5

Thank you for engaging PEC; we look forward to working with you. If this Agreement is acceptable, please sign below and return an executed copy to me. Receipt of the executed copy will serve as PEC's notice to proceed with the Services.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

Nicole Franken, P.E.  
Project Manager

NDF:cem

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: \_\_\_\_\_, Signatory

Printed Name: Ryan W. Glessner

Title: VP Civil Municipal and W/WW Engineering

Date: \_\_\_\_\_

ACCEPTED:

CITY OF HAYSVILLE

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

Printed Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

**HAYSVILLE WATER SUPPLY AND TREATMENT STUDY  
EXHIBIT A**

**A. Project Description**

1. The Project shall consist of preparing a Water Supply and Treatment Study.

**B. Anticipated Project Schedule**

1. PEC shall commence its services on the Project within 14 days after receiving CLIENT's notice to proceed.
2. PEC and CLIENT anticipate that the draft study will be completed within 120 days after receiving Notice to Proceed.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

**C. Project Deliverables**

1. This Project Deliverables shall consist of the following sealed by an Engineer licensed in the State of Kansas where applicable:
  - a) Preliminary Water Supply and Treatment Study.
  - b) Final Water Supply and Treatment Study.

**D. Scope of Services**

1. Review existing and available water rights, well drilling, and historical pumping information for CITY's existing water supply wells. Research and explore the availability of additional water rights within reasonable proximity of existing Subgroup A and B wells, including contact and communication with the Kansas Division of Water Resources (DWR). Determine a strategy for perfecting existing water rights.
2. Perform an initial review of existing infrastructure for the water supply system, including the wells, high service pumps, three below-ground clearwells, and disinfection system, including providing any additional recommendations needed for a more comprehensive review of infrastructure as needed.
3. Review alternate water supply options for the future, including the selling of raw water, the selling of treated water, purchasing water, and potential transfer of water rights to another municipality.



4. Review water quality sample results for each of the existing water supply wells as provided by CITY.
5. Evaluate and review up to two (2) treatment alternatives to meet current and potential future KDHE potable water supply standards.
6. Determine preliminary improvements needed to implement the treatment alternatives evaluated.
7. Prepare a draft report outlining the existing well(s) and raw infrastructure conditions, population and water usage information, rates, recommendations for rehabilitation and/or replacement, Engineer's opinion of probable cost associated with each improvement, and establishing estimated future costs of sales for the City based on recommendations and estimated future water rates. Prepare a draft report addressing the current water quality, treatment alternatives, cost estimates, PEC's recommended option for treatment, and potential funding sources.

**E. Additional Responsibilities of CLIENT:**

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

- a) Provide documents and data as requested and available.
- b) Provide access to project sites as needed.
- c) Review submitted reports and documents in a timely manner.
- d) To attend meetings with PEC as required to complete the outlined scope of work.
- e) To provide any plans/maps of their existing water system, including GIS mapping, if available.
- f) To provide any pressure information and historical water usage information.
- g) To review and provide comments on report drafts, draft meeting minutes, and other project-related documents in a timely manner.

**F. Exclusions:**

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

- a) Design of any improvements.
- b) Field survey or geotechnical investigations.
- c) Activities associated with water right acquisition including but not limited to contacting or negotiating with water right owners, easement preparation or acquisition, etc.
- d) Completion of DWR permits and forms required for conversion of City's existing water rights, or applications for any new water rights.
- e) Communication with regulatory agencies on behalf of the City outside of what is noted in the scope.
- f) Review or analysis of the current water rate structure to customers.
- g) Detailed review or evaluations of water system infrastructure.

- h) Collection or analysis of water samples.
- i) Contract negotiations for wholesale purchase of water from another Public Water Supply system.

**G. PEC's Fees:**

1. PEC will invoice CLIENT one time per month for services rendered incurred in the previous month. CLIENT agrees to pay each invoice within 30 days after receipt.
2. PEC's Fee for its Scope of Services will be on a lump sum basis in the amount of \$35,000.
3. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.



# MEMO

TO: The Honorable Russ Kessler, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: River Forest 3<sup>rd</sup> Addition Supplemental Design Agreement

DATE: May 4, 2023

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The following supplemental agreement with PEC is the result of a reduction in scope of services from the original design agreement for infrastructure around the Assisted Living Facility (ALF). Certain elements of the infrastructure design are being handled by the ALF's engineers. This supplemental agreement will reduce the amount of the original agreement by \$53,150.

I recommend approval of the supplemental agreement with PEC.

May 4, 2023



Will Black  
City of Haysville  
200 W. Grand  
P.O. Box 404  
Haysville, KS 67060

Reference: Project Name: Haysville – River Forest 2<sup>nd</sup>  
Supplemental Agreement No: 1  
Original Contract Date: June 15, 2022  
PEC Project No: 36-217002-009-1263

Dear Mr. Black:

This Supplemental Agreement between the City of Haysville (CLIENT) and Professional Engineering Consultants, P.A. (PEC), modifies the above referenced Agreement, and any other previous Supplemental Agreements as may be noted herein.

A. Modification of Scope:

- 1. Upon client request, PEC’s scope of services:
  - a. Shall include paving (and incidental drainage) and water distribution improvements along Karla Avenue only. All other paving (and incidental drainage) and waterline improvements associated with the development shall be designed by others.
  - b. Shall not include sanitary sewer improvements.
  - c. Shall include plan review of public water distribution improvements associated with the development, designed by others.

B. Time of Performance:

- 1. The completion date will be unchanged.

C. Payment Provisions:

- 1. Original Contract Amount: \$ 111,050.00  
 A breakdown per project is as follows:  
 Paving \$54,900.00  
 Sanitary Sewer \$24,150.00  
 Water Distribution \$32,000.00
- 2. The contract amount will decrease by this Supplemental Agreement in the amount of: (\$ 53,150.00)  
 A breakdown per project is as follows:  
 Paving \$ 17,000.00  
 Sanitary Sewer \$24,150.00  
 Water Distribution \$12,000.00
- 3. The new contract amount including this Supplemental Agreement will be: \$ 57,900.00  
 Paving \$37,900.00  
 Sanitary Sewer \$ 00.00  
 Water Distribution \$20,000.00

D. Authorization to Proceed:

1. PEC shall consider this Supplemental Agreement accepted and will proceed with the work specified herein unless otherwise instructed within 1 calendar day.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Benjamin M. Mabry, P.E.  
VP Municipal Transportation Engineering

BMM:cds

ACCEPTED:

CITY OF HAYSVILLE

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

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

Date: \_\_\_\_\_



# MEMO

TO: The Honorable Russ Kessler, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: D-21 Supplemental Design Agreement

DATE: May 4, 2023

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The following supplemental agreement with PEC is the result of an increase in scope of services from the original design agreement for the D-21 pond analysis agreement. While the City's portion of the County's D-21 drainage improvement project was previously contemplated as a component of the whole D-21 project, the County needs to bid its portion of the D-21 project by itself for budgetary reasons. This means the City's portion of the project will need to have its own plan set, advertisement, bidding process, and construction administration. This supplemental agreement will increase the amount of the original agreement by \$31,500.

I recommend approval of the supplemental agreement with PEC.

May 3, 2023



Will Black  
City of Haysville  
200 W. Grand  
P.O. Box 44  
Haysville, KS 67060

Reference: Project Name: Haysville – D21pond analyses  
Supplemental Agreement No: 1  
Original Contract Date: 9/13/2022  
PEC Project No. 36-217002-018-1263

Dear Mr. Black:

This Supplemental Agreement between the Client and Professional Engineering Consultants, P.A. (PEC), modifies the above referenced Agreement, and any other previous Supplemental Agreements as may be noted herein.

A. Modification of Scope:

- 1. Client requests PEC prepare separate plans/bid documents for City of Haysville portion of the Project, along with associated bidding services and construction administration. See Exhibit SA-1.

B. Payment Provisions:

1. Original Contract Amount:	\$ 31,500.00
2. Net change by previous Supplemental Agreement(s):	\$ 00.00
3. The contract amount will increase by this Supplemental Agreement:	<u>\$ 31,500.00</u>
4. The new contract amount including this Supplemental Agreement:	<b>\$ 63,000.00</b>

C. Authorization to Proceed:

- 1. Return receipt of this executed Supplemental Agreement will be considered our authorization to proceed.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

Benjamin M. Mabry, PE  
VP Municipal Transportation Engineering

RJS:smm

ACCEPTED: CITY OF HAYSVILLE

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

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

Date: \_\_\_\_\_



## EXHIBIT SA-1

### A. **Modification of Scope of Services:**

1. Civil Engineering Design Services:
  - a) Prepare an alternate plan for dry detention ponds (in addition to already developed wet detention ponds).
  - b) Prepare preliminary plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost.
  - c) Prepare final plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost.
2. Bidding Services:
  - a) Advertise PROJECT and distribute bid documents to prospective bidders.
  - b) Respond to bidder's requests for information during the bidding process.
  - c) Maintain bid document holders list.
  - d) Attend and assist in facilitating the pre-bid conference, if applicable.
  - e) Attend bid opening and prepare bid tabulation.
  - f) Provide bid tabulation and notice of award to CLIENT.

3. Construction Administration Services:

During the construction phase PEC shall provide construction administration services for the PROJECT, when requested by the CLIENT. The scope of services will be as follows:

- a) Attend and assist in facilitating the preconstruction conference.
- b) Issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- c) Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- d) Make a maximum of two (2) visits to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.
- e) Consult with the inspector regarding interpretations or clarifications of the plans and specifications.
- f) Provide decisions in accordance with the contract documents on questions regarding the PROJECT.
- g) Review materials test reports as submitted by the City Inspector.
- h) Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- i) Conduct a final on-site PROJECT review.
- j) Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.
- k) Issue Notice of Acceptability when the PROJECT is recommended for final payment by the ENGINEER.





# 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 Council members

FROM: Tony Martinez  
Director of Public Works

DATE: May 8, 2023

RE: Consideration of Bids for Street Program

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The bid letting for the previously approved street maintenance program was held on May 1<sup>st</sup>. This year's plan includes the reconstruction of Baughman and Hemphill and mill and overlay of 2<sup>nd</sup> Street.

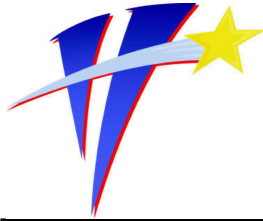
APAC- Kansas Inc., Shears Division	\$565,365.00
Conspec Inc., DBA Kansas Paving	\$724,075.00
Pearson Construction LLC	\$652,916.00

I recommend that you approve the bid from APAC – Kansas Inc., Shears Division in the amount of \$565,365.00. This will be paid out of Street Sales Tax funds.

Thank you,

---

Tony Martinez  
City of Haysville  
Director of Public Works



**City of Haysville**  
**Bid Tabulation Sheet 5/1/2023**  
**Baughman Reconstruction**

<b>Bidder</b>	<b>Base Bid (Baughman/Hemphill)</b>	<b>Alternate (Mill &amp; Overlay 2nd St.)</b>	<b>Alternate Base Repair (per ton)</b>
APAC-Kansas Inc., Shears Division	\$517,265.00	\$48,100.00	\$275.00
Conspec Inc., DBA Kansas Paving	\$621,400.00	\$102,675.00	\$350.00
Pearson Construction LLC	\$578,916.00	\$74,000.00	\$250.00





# 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 Council members

FROM: Tony Martinez  
Director of Public Works

DATE: May 8, 2023

SUBJECT: Water Department Storage Building

The City of Haysville is submitting quotes for construction of a new water department storage building located at the public works facility. This new 40'x48' structure will house water department vehicles, materials, and equipment, which are now stored outside. The building sizes are not the same due to manufacturers not all having the same building size available. The building will be installed on a concrete slab foundation and include steel siding and roof. The quotes are as follows:

Clery Building Corp.:	\$68,848.00	40X40 = \$43.03 sq ft
Triple B Construction, Inc.:	\$61,443.00	39X45 = \$35.01 sq ft
Yoder Engineered Structures, Inc.:	\$62,087.00	40X48 = \$32.34 sq ft
	\$55,425.00	40X40 = \$34.64 sq ft

We are requesting authorization for construction from Yoder Engineered Structures, Inc. for a total price not to exceed \$62,087.00. This item will be paid from Water Contractual Funds and is a budgeted item.

Tony Martinez  
City of Haysville  
Public Works Director





# 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 Council members

FROM: Tony Martinez  
Director of Public Works

DATE: May 8, 2023

RE: Consideration of Bids for Transfer Switch, Generator, and Installation at  
Water Wells

---

The City's water supply is dependent on our well fields, and any disruption in the power supply can impact our ability to supply water to our residents. The generator will provide backup power to our well fields in the event of a power outage, and the transfer switch will automatically switch the power source from the main electrical grid to the generator.

We have decided to purchase the generator and transfer switch directly from the manufacturer to alleviate any markups on the price. The cost of the generator and transfer switch is \$55,880.00. It will be purchased from Central Power Systems and Services. Below you will find bids to install the transfer switch and generator.

Linder & Associates	\$8,500.00
Shelley Electric	\$7,500.00
Atlas Electric LLC	\$8,875.00

I am seeking approval for the purchase of the generator and transfer switch from Central Power Systems and Services in the amount of \$55,880.00 and to approve the installation of the equipment to be performed by Shelley Electric for \$7,500.00. This will be paid out of the Water Contractual Funds and is a budgeted item.

Thank you,

---

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 Council members

FROM: Tony Martinez  
Director of Public Works

DATE: May 8, 2023

RE: Consideration of Repairs to Mixer at Wastewater Plant

---

We have obtained quotes to rebuild a turbine mixer at our wastewater plant. The mixer is an essential component of our treatment process, and its failure is causing delays and disruptions to our operations.

The turbine mixer is responsible for keeping the solids in our basin suspended and mixing them with the liquid to facilitate the treatment process. Without it, we cannot maintain the desired levels of dissolved oxygen in our treatment tanks, which will lead to decreased treatment efficiency.

JCI Industries	\$15,300.00
Fluid Equipment	\$18,187.70
IPS	\$17,325.00

We are requesting authorization to contract with JCI Industries in the amount of \$15,300.00. This will be paid out of Wastewater Equipment Maintenance Fund.

---

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  
Director of Public Works

Date: May 8, 2023

Re: Nuisance Mowing Services

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We have requested proposals from numerous contractors for Nuisance Mowing Services, to address and correct health, safety, and welfare concerns within the City of Haysville. H & H Lawn Service, LLC is the only bidder.

<u>Contractor</u>	<u>Grade A</u>
H & H Lawn Service, LLC	\$100.00

We are requesting authorization to accept the proposal from H & H Lawn Service for Nuisance Mowing Services for this calendar year.

A handwritten signature in blue ink, appearing to read 'T Martinez', is written over a horizontal line.

Tony Martinez  
City of Haysville  
Director of Public Works



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## HAYSVILLE POLICE DEPARTMENT

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**TO:** MAYOR KESSLER & COUNCIL  
**FROM:** CHIEF J. WHITFIELD  
**SUBJECT:** PATROL VEHICLE PURCHASE  
**DATE:** MAY 8, 2023  
**CC:** WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

---

The Police Department is replacing one patrol vehicle in our fleet. Due to supply chain shortages, and a lack of available vehicles, there are no State bid contracts to purchase from. We requested 3 bids for vehicles and received the following:

Parks of Augusta	2023 Dodge Durango Pursuit AWD (Not in stock)	\$39,837.00
Superior Emergency Vehicles	2023 Dodge Durango Pursuit AWD	\$40,950.00
Allen Samuels Chrysler Dodge	2023 Dodge Durango Pursuit AWD	\$40,586.00

We are requesting approval to purchase one 2023 Dodge Durango Pursuit AWD vehicle from Superior Emergency Vehicles at a cost of \$40,950.00. This is the same vendor that does the emergency equipment installation. This vehicle will replace one of the vehicles in our current marked fleet. This is a budgeted item, and the funds will come from the Law Enforcement Fund.

If you have questions please contact me at 529-5912 or by e-mail at [jwhitfield@haysville-ks.com](mailto:jwhitfield@haysville-ks.com).

Thank you for your consideration of this subject.

Jeffrey W. Whitfield  
Chief of Police  
Haysville Police Department  
200 W. Grand  
Haysville, Kansas 67060  
316.529.5912 Voice 316.529.5910 Fax  
[jwhitfield@haysville-ks.com](mailto:jwhitfield@haysville-ks.com)





# CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 523 SARAH LANE/P.O. BOX 404  
HAYSVILLE, KANSAS 67060 - (316) 529-5922 (316) 529-5923 - FAX

**TO:** The Honorable Russ Kessler  
City Council Members

**FROM:** Rob Arneson, Recreation Director

**SUBJECT:** Purchase of Storage Shed

**DATE:** May 1, 2023

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The Haysville Recreation Department is requesting authorization to purchase a new storage shed. Our current storage shed is worn down and needs to be replaced. Also, with the continued expansion of the youth baseball/softball program, our storage space at Plagens-Carpenter Ballpark needs to be increased. Our current storage space is 10' by 25', and the Portable Garage will be 16' by 40'.

Portable Garage	Better Built Structures	\$19,705.75
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Better Built Structures is the only business in this area that builds this size of wooden storage shed with garage. I am requesting authorization to purchase the Portable Garage from Better Built Structures for a total of \$19,705.75. This will be paid for out of Sustainability Grant Funds.

This is before you for your consideration.





Code Enforcement Summary

Month	No Trash Service	Materials Storage	Nuisance	Nuisance Auto	Unsafe Structur	Grass Residential	Grass Commerical	Lighting	Diseased Tree	Other	Nuisance Auto on Grass	Court	Total Violations	Total Cases
January	1	0	26	6	0	0	0	0	0	2	21	0	56	42
February	0	0	10	6	0	0	0	0	0	0	7	0	23	17
March	1	0	6	2	0	0	0	0	0	0	10	0	19	16
April	2	0	13	8	0	1	0	0	0	3	16	1	44	28
May	1	0	1	0	0	0	0	0	0	0	0	0	2	1
June	0	0	0	0	0	0	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0	0	0	0	0	0	0
September	0	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	0
December	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	5	0	56	22	0	1	0	0	0	5	54	1	144	104





# AP Summary of Expenditures

## By Vendor Name

Payment Dates 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: AAAP0014 - AAA PORTABLE SERVICES LLC</b>					
AAA PORTABLE SERVICES LLC	04/18/2023	PORTABLE RESTROOM SVCS.	PORTABLE RESTROOMS 3EA. - PIT060 EVENT	030-50-2092	315.00
AAA PORTABLE SERVICES LLC	04/18/2023	PORTABLE RESTROOM SVCS.	HANDICAP ACCESSIBLE RESTROOMS 1EA.	030-50-2092	125.00
AAA PORTABLE SERVICES LLC	04/18/2023	PORTABLE RESTROOM SVCS.	HANDWASHING STATION 1EA.	030-50-2092	105.00
AAA PORTABLE SERVICES LLC	04/18/2023	PORTABLE RESTROOM SVCS.	FUEL SURCHARGE	030-50-2092	81.75
AAA PORTABLE SERVICES LLC	04/18/2023	PORTABLE RESTROOM SVCS.	PORTABLE RESTROOM 1EA. - 1956 W. GRAND	030-50-2092	105.00
AAA PORTABLE SERVICES LLC	04/18/2023	PORTABLE RESTROOM SVCS.	FUEL SURCHARGE	030-50-2092	15.75
<b>Vendor AAAP0014 - AAA PORTABLE SERVICES LLC Total:</b>					<b>747.50</b>
<b>Vendor: AALC0018 - AALCO ATHLETIC EQUIPMENT CO.</b>					
AALCO ATHLETIC EQUIPMENT ...	04/05/2023	ATHLETIC EQUIPMENT	LARGE NUT 1EA. (HAC BASKETBALL GOAL)	030-50-2092	35.00
<b>Vendor AALC0018 - AALCO ATHLETIC EQUIPMENT CO. Total:</b>					<b>35.00</b>
<b>Vendor: ACME0033 - ACME WASTE SYSTEMS, LLC.</b>					
ACME WASTE SYSTEMS, LLC.	04/18/2023	C & D DISPOSAL - PW RECYCLE CNTR.	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	2,208.13
<b>Vendor ACME0033 - ACME WASTE SYSTEMS, LLC. Total:</b>					<b>2,208.13</b>
<b>Vendor: ADDI3077 - ADDISON WOOD</b>					
ADDISON WOOD	04/05/2023	REFEREE SOCCER 4 HRS. 3/30 - 4/01/2023	REFEREE SOCCER 4 HRS. 3/30 - 4/01/2023	030-50-1250	60.00
ADDISON WOOD	04/18/2023	REFEREE SOCCER 2 HRS. 04/15/2023	REFEREE SOCCER 2 HRS. 04/15/2023	030-50-1250	30.00
<b>Vendor ADDI3077 - ADDISON WOOD Total:</b>					<b>90.00</b>
<b>Vendor: ADVA0050 - ADVANTAGE COMMUNICATIONS &amp; PAGING</b>					
ADVANTAGE COMMUNICATIO...	04/18/2023	TELEX RADIO DISPATCH SYSTEM REPAIRS	TELEX RADIO DISPATCH SYSTEM REPAIRS	001-02-2007	560.00
<b>Vendor ADVA0050 - ADVANTAGE COMMUNICATIONS &amp; PAGING Total:</b>					<b>560.00</b>
<b>Vendor: AFLA0056 - AFLAC</b>					
AFLAC	04/20/2023	PAYROLL DEDUCTION AFLAC	PAYROLL DEDUCTION AFLAC	001-00-2052	205.46
AFLAC	04/20/2023	PAYROLL DEDUCTION AFLAC - NON 125	PAYROLL DEDUCTION AFLAC	001-00-2014	56.81
<b>Vendor AFLA0056 - AFLAC Total:</b>					<b>262.27</b>
<b>Vendor: A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC</b>					
A-FORD-ABLE-LOCKSMITHING I...	04/05/2023	S/C 03/20/2023 SR. CNTR. RE-KEY SVC.	S/C 03/20/2023 SR. CNTR. RE-KEY SVC.	001-12-2025	125.00
A-FORD-ABLE-LOCKSMITHING I...	04/05/2023	S/C 03/20/2023 SR. CNTR. RE-KEY SVC.	RE-KEY RESTRICTED - VERTEX 1EA.	001-12-2025	35.00
A-FORD-ABLE-LOCKSMITHING I...	04/05/2023	S/C 2/27/2023 RIGGS PARK - WOMEN'S RESTROOM	S/C 2/27/2023 RIGGS PARK - WOMEN'S RESTROOM	001-03-2006	95.00
A-FORD-ABLE-LOCKSMITHING I...	04/05/2023	S/C 2/27/2023 RIGGS PARK - WOMEN'S RESTROOM	LORI 4510 SC/DEAD BOLT 1EA.	001-03-2006	84.10
A-FORD-ABLE-LOCKSMITHING I...	04/05/2023	S/C 2/27/2023 RIGGS PARK - WOMEN'S RESTROOM	LORI 4510 20/LATCHDRIVE IN 1EA.	001-03-2006	26.60
<b>Vendor A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC Total:</b>					<b>365.70</b>
<b>Vendor: AGGR0058 - AGGREGATE SAND &amp; GRAVEL INC</b>					
AGGREGATE SAND & GRAVEL I...	04/18/2023	SHREDDED TOPSOIL 6.32 TONS	SHREDDED TOPSOIL 6.32 TONS	011-31-2009	126.40
AGGREGATE SAND & GRAVEL I...	04/18/2023	SHREDDED TOPSOIL 6.61 TONS	SHREDDED TOPSOIL 6.61 TONS	011-31-2009	215.22
<b>Vendor AGGR0058 - AGGREGATE SAND &amp; GRAVEL INC Total:</b>					<b>341.62</b>
<b>Vendor: AJRA1000 - AJ RAMIREZ</b>					
AJ RAMIREZ	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor AJRA1000 - AJ RAMIREZ Total:</b>					<b>35.00</b>

AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: ALBE0412 - ALBERT CABALLERO</b>					
ALBERT CABALLERO	04/18/2023	REFEREE SOCCER 3 HRS. 03/25/2023	REFEREE SOCCER 3 HRS. 03/25/2023	030-50-1250	54.00
ALBERT CABALLERO	04/18/2023	REFEREE SOCCER 4 HRS. 04/01 - 04/04/2023	REFEREE SOCCER 4 HRS. 04/01 - 04/04/2023	030-50-1250	72.00
<b>Vendor ALBE0412 - ALBERT CABALLERO Total:</b>					<b>126.00</b>
<b>Vendor: ALLI1435 - ALLISON CORNELIUS</b>					
ALLISON CORNELIUS	04/05/2023	REFEREE SOCCER 2 HRS. 3/28 - 3/30/2023	REFEREE SOCCER 2 HRS. 3/28 - 3/30/2023	030-50-1250	30.00
ALLISON CORNELIUS	04/18/2023	REFEREE SOCCER 2 HRS. 04/04 - 04/11/2023	REFEREE SOCCER 2 HRS. 04/04 - 04/11/2023	030-50-1250	30.00
<b>Vendor ALLI1435 - ALLISON CORNELIUS Total:</b>					<b>60.00</b>
<b>Vendor: ALTE0100 - ALTERNATIVE PEST MGMNT.</b>					
ALTERNATIVE PEST MGMNT.	04/05/2023	PEST CONTROL	PEST CONTROL - VICKER'S BLDG.	001-09-2040	40.00
ALTERNATIVE PEST MGMNT.	04/05/2023	PEST CONTROL	PEST CONTROL - SR. CNTR.	001-12-2004	35.00
ALTERNATIVE PEST MGMNT.	04/05/2023	PEST CONTROL	PEST CONTROL - PW OFFICE	010-30-2004	13.33
ALTERNATIVE PEST MGMNT.	04/05/2023	PEST CONTROL	PEST CONTROL - WWTP	010-30-2008	40.00
ALTERNATIVE PEST MGMNT.	04/05/2023	PEST CONTROL	PEST CONTROL - PW OFFICE	011-31-2004	13.33
ALTERNATIVE PEST MGMNT.	04/05/2023	PEST CONTROL	PEST CONTROL - PW OFFICE	021-41-2004	13.34
<b>Vendor ALTE0100 - ALTERNATIVE PEST MGMNT. Total:</b>					<b>155.00</b>
<b>Vendor: AMER0103 - AMERI-GRAPHICS SPECIAL T'S</b>					
AMERI-GRAPHICS SPECIAL T'S	04/05/2023	SPRING SOCCER T-SHIRTS 491 EA.	XXL / XXXL UPCHARGE 22 EA.	030-50-2092	44.00
AMERI-GRAPHICS SPECIAL T'S	04/05/2023	SPRING SOCCER T-SHIRTS 491 EA.	SPRING SOCCER T-SHIRTS 491 EA.	030-50-2092	2,823.25
<b>Vendor AMER0103 - AMERI-GRAPHICS SPECIAL T'S Total:</b>					<b>2,867.25</b>
<b>Vendor: ASCA1429 - ASCAP</b>					
ASCAP	04/05/2023	2023 ASCAP LICENSE RENEWAL	2023 ASCAP LICENSE RENEWAL	001-10-2054	420.00
<b>Vendor ASCA1429 - ASCAP Total:</b>					<b>420.00</b>
<b>Vendor: ASSO0193 - ASSOCIATED MATERIAL &amp; SUPPLY</b>					
ASSOCIATED MATERIAL & SUPP...	04/05/2023	SHREDDED TOP SOIL 4 TONS	SHREDDED TOP SOIL 4 TONS	001-03-2009	100.00
<b>Vendor ASSO0193 - ASSOCIATED MATERIAL &amp; SUPPLY Total:</b>					<b>100.00</b>
<b>Vendor: AXON0228 - AXON ENTERPRISE, INC.</b>					
AXON ENTERPRISE, INC.	04/18/2023	TASER 60: X2 BASIC	TASER 60: X2 BASIC	033-53-2012	4,140.00
<b>Vendor AXON0228 - AXON ENTERPRISE, INC. Total:</b>					<b>4,140.00</b>
<b>Vendor: BEAL0281 - BEALL &amp; MITCHELL LLC</b>					
BEALL & MITCHELL LLC	04/05/2023	PROFESSIONAL SERVICES - JUDGE	PROFESSIONAL SERVICES - JUDGE	001-06-1100	1,775.53
<b>Vendor BEAL0281 - BEALL &amp; MITCHELL LLC Total:</b>					<b>1,775.53</b>
<b>Vendor: BENJ1439 - BENJAMIN PEITZ</b>					
BENJAMIN PEITZ	04/05/2023	REFEREE SOCCER 5 HRS. 3/14 - 3/28/2023	REFEREE SOCCER 5 HRS. 3/14 - 3/28/2023	030-50-1250	75.00
BENJAMIN PEITZ	04/05/2023	REFEREE SOCCER 2 HRS. 4/01/2023	REFEREE SOCCER 2 HRS. 4/01/2023	030-50-1250	30.00
<b>Vendor BENJ1439 - BENJAMIN PEITZ Total:</b>					<b>105.00</b>
<b>Vendor: BIGT0314 - BIG TOOL STORE</b>					
BIG TOOL STORE	04/18/2023	MISC. SUPPLIES	SHOWTIME 1EA. - SEWER DEPT.	010-30-2012	44.99
<b>Vendor BIGT0314 - BIG TOOL STORE Total:</b>					<b>44.99</b>
<b>Vendor: BORD0351 - BORDER STATES ELECTRIC SUPPLY</b>					
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	Q0130 CIRCUIT BREAKER 1P 120V 2EA.	001-09-2079	35.58
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	BARE SD 6 SOL CU 315R 19FT.	001-09-2079	27.19
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	LDCNTR GROUND BAR KIT 1EA.	001-09-2079	18.74
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	Q0230 CIRCUIT BREAKER 2P 240V 2EA.	001-09-2079	58.38
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	Q0120 CIRCUIT BREAKER 1P 120V 4EA.	001-09-2079	62.08

AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	Q0220 CIRCUIT BREAKER 2P 240V 7EA.	001-09-2079	204.33
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	LDCNTR 1PH SOCKET PANEL 1EA.	001-09-2079	333.61
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	5/8" GROUND ROD CLAMP 2EA.	001-09-2079	7.04
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	5/8" X 8' CU GROUND ROD, NON-THREADED 2EA.	001-09-2079	46.92
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	TYPE BL3 GEN3 F LIGHT BAR 2EA. - HAC EMERG. LIGHT	030-50-2025	190.74
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	DBXS 300-4T5K LED LIGHT W/ SLIP FITTER MOUNT 4EA.	037-57-2012	1,375.80
BORDER STATES ELECTRIC SUPP...	04/05/2023	ELECTRICAL SUPPLIES	14T8 LED BULBS 25EA. - POLICE DEPT.	001-09-2009	196.00
<b>Vendor BORD0351 - BORDER STATES ELECTRIC SUPPLY Total:</b>					<b>2,556.41</b>

**Vendor: BREAO365 - BREAKFAST WITH LA PASADITA**

BREAKFAST WITH LA PASADITA	04/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	001-01-2015	92.32
BREAKFAST WITH LA PASADITA	04/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	001-02-2015	153.86
BREAKFAST WITH LA PASADITA	04/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	001-18-2015	138.47
BREAKFAST WITH LA PASADITA	04/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	010-30-2015	107.70
BREAKFAST WITH LA PASADITA	04/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	011-31-2015	107.70
BREAKFAST WITH LA PASADITA	04/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	021-41-2015	107.71
BREAKFAST WITH LA PASADITA	04/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	TACO BAR - ALL EMPLOYEE MTG. 4/27/2023	030-50-2015	61.54
<b>Vendor BREAO365 - BREAKFAST WITH LA PASADITA Total:</b>					<b>769.30</b>

**Vendor: BREN0367 - BRENNTAG SOUTHWEST INC**

BRENNTAG SOUTHWEST INC	04/18/2023	CHLORINE 750LBS. - WATER DEPT.	TRANSPORTATION CHARGE	011-31-2009	187.50
BRENNTAG SOUTHWEST INC	04/18/2023	CHLORINE 750LBS. - WATER DEPT.	VESSEL RECOVERY FEE	011-31-2009	75.00
BRENNTAG SOUTHWEST INC	04/18/2023	CHLORINE 750LBS. - WATER DEPT.	SECURITY SURCHARGE	011-31-2009	25.00
BRENNTAG SOUTHWEST INC	04/18/2023	CHLORINE 750LBS. - WATER DEPT.	CHLORINE 750LBS. - WATER DEPT.	011-31-2009	1,211.25
<b>Vendor BREN0367 - BRENNTAG SOUTHWEST INC Total:</b>					<b>1,498.75</b>

**Vendor: BROD1434 - BRODY BLOOM**

BRODY BLOOM	04/05/2023	REFEREE SOCCER 4 HRS. 3/14 - 3/30/2023	REFEREE SOCCER 4 HRS. 3/14 - 3/30/2023	030-50-1250	60.00
BRODY BLOOM	04/18/2023	REFEREE SOCCER 4 HRS. 04/04 - 04/15/2023	REFEREE SOCCER 4 HRS. 04/04 - 04/15/2023	030-50-1250	60.00
<b>Vendor BROD1434 - BRODY BLOOM Total:</b>					<b>120.00</b>

**Vendor: BROO2225 - BROOKLYNN PRESCOTT**

BROOKLYNN PRESCOTT	04/18/2023	REFEREE SOCCER 4 HRS. 04/01 - 04/15/2023	REFEREE SOCCER 4 HRS. 04/01 - 04/15/2023	030-50-1250	72.00
<b>Vendor BROO2225 - BROOKLYNN PRESCOTT Total:</b>					<b>72.00</b>

**Vendor: CALE2796 - CALE TOPINKA**

CALE TOPINKA	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
CALE TOPINKA	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
CALE TOPINKA	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor CALE2796 - CALE TOPINKA Total:</b>					<b>35.00</b>

**Vendor: CALE1849 - CALEB MCCAFFREE**

CALEB MCCAFFREE	04/05/2023	REFEREE SOCCER 10 HRS. 3/25 - 3/30/2023	REFEREE SOCCER 10 HRS. 3/25 - 3/30/2023	030-50-1250	200.00
CALEB MCCAFFREE	04/05/2023	REFEREE SOCCER 6 HRS. 4/01/2023	REFEREE SOCCER 6 HRS. 4/01/2023	030-50-1250	120.00



AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CALEB MCCAFFREE	04/18/2023	REFEREE SOCCER 7 HRS. 04/04 - 04/15/2023	REFEREE SOCCER 7 HRS. 04/04 - 04/15/2023	030-50-1250	140.00
<b>Vendor CALE1849 - CALEB MCCAFFREE Total:</b>					<b>460.00</b>
<b>Vendor: CAPI0431 - CAPITAL ONE</b>					
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	K-TAG - JAN & FEB TOLL FEES	001-00-2001	3.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - DRAWER ORGANIZER 5 EA.	001-01-2004	62.35
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - DRAWER ORGANIZER	001-01-2004	12.47
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	ADOBE - ADOBE ACROBAT PRO DC SUBSCRIPTION	001-01-2004	21.69
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - LAPTOP BAG	001-01-2004	15.98
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	HOG WILD - MEAL PURCHASE FOR CC DEPT TRNG	001-01-2015	58.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	EL PATRON - MEAL PURCHASE (CCMFOA CONF.)	001-01-2015	10.17
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DROPBOX - YEARLY SUBSCRIPTION	001-01-2064	199.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KACP - ANNUAL ACTIVE MEMBERSHIP (J. WHITFIELD)	001-02-2012	100.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KACP - ANNUAL ASSOC. MEMBERSHIP (K. LUONGO)	001-02-2012	40.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	HOBBY LOBBY - FRAMES	001-02-2012	26.99
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AXON - TASER INSTRUCTOR CLASS (A. BARRETT)	001-02-2015	495.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	SAFE KIDS - CAR SEAT TRNG (J. HEHNKE)	001-02-2015	55.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	SAFE KIDS - CAR SEAT TRNG (B. SIMMONS)	001-02-2015	55.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	SPRINGHILL SUITES - LODGING FOR TRNG (C. CASE)	001-02-2015	407.04
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	HAMPTON INN - LODGING FOR TRNG (A. GOETZE)	001-02-2015	226.80
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	K-TAG - JAN & FEB TOLL FEES	001-02-2015	11.15
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AVG TECH - SUBSCRIPTION RENEWAL (CANCELLED)	001-02-2040	650.84
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	*RETURN: AVG TECH - SUBSCRIPTION RENEWAL	001-02-2040	-650.84
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - RAYNOR LIFT MASTER GATE OPENER	001-03-2009	40.25
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - HI-VIS HAT, HYDRATION POWDER STICKS	001-03-2012	83.52
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - GATORADE POWDER STICKS	001-03-2012	8.49
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMERICAN BACKFLOW - BACKFLOW TESTER CALIBRATION	001-03-2012	98.99
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KS MAPPERS - 2023 MEMBERSHIP FEES (C. ERWIN)	001-03-2012	6.87
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMERICAN BACKFLOW - INTERNAL PARTS REBUILD KIT	001-03-2046	183.67
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	SG CO. REGISTER OF DEEDS - FILING FEES	001-04-2014	73.58
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	APA - MEMBERSHIP FEES 04/01/23 - 03/31/24	001-04-2015	109.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - UW GIFT BASKET	001-10-2054	17.64
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - GARDEN HOSE 2 EA. (HT MRKT)	001-10-2088	27.76
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - WINDOW BLINDS (WIRE HOUSE)	001-10-2088	21.66
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FUN EXPRESS - CRAFTS (VILLAGE XMAS)	001-10-2088	232.56
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - SUPER GLUE	001-12-2009	1.25

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - FURNITURE SLIDERS	001-12-2009	11.98
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DILLONS - ST. PATRICK'S DAY FLOATS	001-12-2012	52.01
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - CRAFTS, PRIZES FOR BINGO	001-12-2012	41.25
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - BREAKFAST SUPPLIES	001-12-2012	81.71
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - PRIZES FOR BINGO & BUNCO GAMES	001-12-2012	62.50
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	ZOOM - MONTHLY SUBSCRIPTION FEE	001-18-2004	17.35
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	K-TAG - JAN & FEB TOLL FEES	001-18-2015	2.50
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DOLLAR TREE - PLANTER SAUCERS	001-20-2004	1.25
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - TABLET HOLDER	001-20-2004	25.49
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - FLOATING SHELF BRACKETS	001-20-2012	14.95
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	IAEI - 2023 MEMBERSHIP FEES (C. BETTLES)	001-20-2015	120.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	SIMPLE IN/OUT - MONTHLY SUBSCRIPTION FEE	001-21-2040	9.99
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	PSI - UNMANNED AIRCRAFT EXAM (C. WORRELL)	001-22-2015	175.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	K-TAG - JAN & FEB TOLL FEES	010-00-2001	2.82
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	TMOBILE - GPS EQUIPMENT	010-30-2002	10.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - IPAD CASE	010-30-2004	15.98
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	ACE HARDWARE - DRILL BITS, SPARK PLUG	010-30-2006	37.97
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	ACE HARDWARE - AUTOCUT TRIMMER HEAD	010-30-2006	38.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	*RETURN: ACE HARDWARE - INCLUDED SALES TAX	010-30-2006	-41.01
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	ACE HARDWARE - INCLUDED SALES TAX	010-30-2006	41.01
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - RAYNOR LIFT MASTER GATE OPENER	010-30-2009	40.25
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - HI-VIS HAT, HYDRATION POWDER STICKS	010-30-2012	83.53
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - GATORADE POWDER STICKS	010-30-2012	8.50
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KRWA - 2023 KRWA CONFERENCE (C. BARNARD)	010-30-2015	210.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KRWA - 2023 KRWA CONFERENCE (D. GRISSOM)	010-30-2015	210.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KRWA - 2023 KRWA CONFERENCE (C. ROSE)	010-30-2015	210.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KRWA - 2023 KRWA CONFERENCE (J. AGUILAR)	010-30-2015	210.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KDHE - WW EXAM (C. BARNARD)	010-30-2015	25.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KS MAPPERS - 2023 MEMBERSHIP FEES (C. ERWIN)	010-30-2015	6.88
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KRWA - 2023 KRWA CONFERENCE (A. KIRCHERT)	010-30-2015	210.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KDHE - TANK U001/U002 PERMIT RENEWAL	010-30-2040	26.63
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	PAYPAL - ONLINE UTILITY BILLING PAYMENT FEES	010-30-2040	9.98
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	K-TAG - JAN & FEB TOLL FEES	011-00-2001	2.82
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	TMOBILE - GPS EQUIPMENT	011-31-2002	10.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	SEDG CO PW - ROW PERMIT	011-31-2004	153.29
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - RAYNOR LIFT MASTER GATE OPENER	011-31-2009	40.25

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - GATORADE POWDER STICKS	011-31-2012	8.50
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - HI-VIS HAT, HYDRATION POWDER STICKS	011-31-2012	83.53
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KS MAPPERS - 2023 MEMBERSHIP FEES (C. ERWIN)	011-31-2015	6.88
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KDHE - WATER OPERATOR CERT RENEWAL (L. BREWER)	011-31-2015	20.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KDHE - TANK U001/U002 PERMIT RENEWAL	011-31-2040	26.62
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	PAYPAL - ONLINE UTILITY BILLING PAYMENT FEES	011-31-2040	9.97
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	K-TAG - JAN & FEB TOLL FEES	021-00-2001	2.81
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	TMOBILE - GPS EQUIPMENT	021-41-2002	10.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - RAYNOR LIFT MASTER GATE OPENER	021-41-2009	40.25
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - HI-VIS HAT, HYDRATION POWDER STICKS	021-41-2012	83.53
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - GATORADE POWDER STICKS	021-41-2012	8.49
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	KS MAPPERS - 2023 MEMBERSHIP FEES (C. ERWIN)	021-41-2015	6.87
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	54.71
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DILLONS - GAS PURCHASE	024-44-2012	56.45
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	JUMP START - GAS PURCHASE	024-44-2012	63.89
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	67.37
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	JUMP START - GAS PURCHASE	024-44-2012	61.15
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	JUMP START - GAS PURCHASE	024-44-2012	56.20
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	30.51
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	68.21
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	CASEYS - GAS PURCHASE	024-44-2012	60.62
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	44.69
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	53.29
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DILLONS - GAS PURCHASE	024-44-2012	57.53
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - AEROSOL SPRAY	030-50-2009	10.88
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	MARCOS PIZZA - PIZZA (MOTHER SON NERF WAR)	030-50-2092	262.40
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	4MYPROMO - SHAMROCK SHUFFLE SHIRTS	030-50-2092	1,265.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - CHEERLEADING POM POMS	030-50-2092	51.83
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - EASTER EGG HUNT 4,622 IMPRESSIONS	030-50-2092	15.36
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - SOCCER FLAGS & POLES	030-50-2092	48.24
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - BATTER DISPENSER	030-50-2092	16.50
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	HOMELAND - GIFT CARD	030-50-2092	20.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - BLASTBALL SUPPLIES	030-50-2092	59.82
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - SHAMROCK SHUFFLE 9,651 IMPRESSIONS	030-50-2092	19.14
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - PIT 060 AD 5,123 IMPRESSIONS	030-50-2092	20.21
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	MARCOS PIZZA - PIZZA (DDDN)	030-50-2092	46.93
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - BLASTBALL SUPPLIES	030-50-2092	29.91
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - BLASTBALL SUPPLIES	030-50-2092	29.91
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SOCCER SUPPLIES	030-50-2092	109.54
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - EASTER EGG 250 CT. 10EA.	030-50-2092	109.80

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - BLASTBALL SUPPLIES	030-50-2092	69.79
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SOCCER SUPPLIES	030-50-2092	39.98
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - SHAMROCK SHUFFLE 8,275 IMPRESSIONS	030-50-2092	18.37
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - PIT 060 AD 11,307 IMPRESSIONS	030-50-2092	41.27
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	030-50-2094	41.74
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	URBAN AIR - FIELD TRIP	030-50-2094	704.99
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	CWSO - PURPLE HEART CITY SIGNS 18X24 8 EA.	036-56-3001	920.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	SG CO. REGISTER OF DEEDS - FILING FEES	036-56-3005	15.27
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL 24 CT. 10 EA.	037-57-2012	499.90
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	464.08
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - DESK CHAIR 4 EA.	037-57-2012	559.96
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	S&S WORLDWIDE - MISC. CRAFT SUPPLIES	037-57-2012	81.71
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - NERF WAR SUPPLIES	037-57-2012	363.66
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - SOFTBALL 12 PK. 10 EA.	037-57-2012	326.35
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	HULU - SUBSCRIPTION FEE	037-57-2012	81.36
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	302.26
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL 12 CT. 5 EA.	037-57-2012	229.95
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - NERF WAR SUPPLIES	037-57-2012	392.81
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - WEAVING LOOM	037-57-2012	7.13
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	227.35
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	119.97
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. EASTER SUPPLIES	037-57-2012	119.95
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL 1 DZ. 5 EA.	037-57-2012	179.85
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - WATERCOLOR PAPER	037-57-2012	33.18
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - BARBIES, BUBBLE WAND SETS	037-57-2012	27.49
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - PLAY TUNNEL	037-57-2012	26.05
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	4MYPROMO - PIT060 BANNERS	037-57-2012	180.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - CARDSTOCK	037-57-2012	23.68
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - BOOMWHACKERS 54 TUBE	037-57-2012	185.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	PANERA BREAD - HAC BREAKFAST	037-57-2012	18.59
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. EASTER SUPPLIES	037-57-2012	99.99
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FUN EXPRESS - MISC. SUPPLIES	037-57-2012	755.93
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	DISNEY PLUS - MONTHLY SUBSCRIPTION FEE	037-57-2012	16.26
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	4MYPROMO - PIT060 SHIRTS	037-57-2012	1,774.40
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	PLAY IT AGAIN SPORTS - BASEBALL SUPPLIES	037-57-2012	1,569.78
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - EASTER CANDY	037-57-2012	191.98
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	910.03
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. SUPPLIES	037-57-2012	858.29
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	95.08
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - WEAVING LOOM	037-57-2012	7.13
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - WEAVING LOOM	037-57-2012	7.13
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	76.64

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CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WALMART - MISC. SUPPLIES	037-57-2012	85.29
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - FAST PITCH BALL 12 PK. 10 EA.	037-57-2012	789.20
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - RUBBING ALCOHOL	037-57-2012	4.22
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	ACADEMY SPORTS - BASEBALL SUPPLIES	037-57-2012	1,799.64
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - MISC. EASTER SUPPLIES	037-57-2012	77.47
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WSU - INDUSTRY RESEARCH EXCHANGE (D. GABOR)	092-66-3001	80.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	GOOGLE - CHILI COOK OFF AD 14,079 CLICKS	092-66-3001	169.11
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	CENTURY II - SIGN HANGING (WABA HOME SHOW)	092-66-3001	70.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	AMAZON - POSTER BOARD STAND	092-66-3001	39.99
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	GOOGLE - WABA HOME SHOW AD 6,743 CLICKS	092-66-3001	59.47
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	CENTURY II - ELECTRICAL SERVICE (WABA HOME SHOW)	092-66-3001	50.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	ACCELERATION - SURA REGIONAL FORUM (D. GABOR)	092-66-3001	179.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	THE MONARCH - MEAL PURCHASE (WABA HOME SHOW)	092-66-3001	35.25
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	RED'S CAFE - MEAL PURCHASE	092-66-3001	34.75
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	CASEY'S - GIFT CARD (WABA HOME SHOW)	092-66-3001	30.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	WABA - DEVELOPERS MEETING LUNCHEON (D. GABOR)	092-66-3001	15.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	FACEBOOK - CHILI COOK OFF AD 18,136 IMPRESSIONS	092-66-3001	72.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	HIRO HIBACHI - GIFT CARD (WABA HOME SHOW)	092-66-3001	30.00
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	BLAINES CANDY - GIFT CARD (WABA HOME SHOW)	092-66-3001	21.79
CAPITAL ONE	04/05/2023	CAPITAL ONE VISA CHARGES	XCARET MEXICO - GIFT CARD (WABA HOME SHOW)	092-66-3001	25.00
<b>Vendor CAPI0431 - CAPITAL ONE Total:</b>					<b>24,311.81</b>
<b>Vendor: CHAD0306 - CHAD BETTLES</b>					
CHAD BETTLES	04/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-20-2002	35.00
<b>Vendor CHAD0306 - CHAD BETTLES Total:</b>					<b>35.00</b>
<b>Vendor: CHAD0458 - CHAD CASE</b>					
CHAD CASE	04/18/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
<b>Vendor CHAD0458 - CHAD CASE Total:</b>					<b>35.00</b>
<b>Vendor: CHAS1350 - CHASE DRILLING, LLC.</b>					
CHASE DRILLING, LLC.	04/18/2023	PROJECT: COUNTRY LAKES PARK - WATER WELL	PROJECT: COUNTRY LAKES PARK - WATER WELL	098-66-3001	3,325.00
<b>Vendor CHAS1350 - CHASE DRILLING, LLC. Total:</b>					<b>3,325.00</b>
<b>Vendor: CHEA1188 - CHEAPER BY THE DOZEN</b>					
CHEAPER BY THE DOZEN	04/05/2023	EASTER MEALS - SR. CNTR. MEALS ON WHEELS	EASTER MEALS - SR. CNTR. MEALS ON WHEELS	001-12-2012	708.00
<b>Vendor CHEA1188 - CHEAPER BY THE DOZEN Total:</b>					<b>708.00</b>
<b>Vendor: CHEY1441 - CHEYANNE SMITH</b>					
CHEYANNE SMITH	04/05/2023	REFEREE SOCCER 1 HR. 3/30/2023	REFEREE SOCCER 1 HR. 3/30/2023	030-50-1250	15.00
CHEYANNE SMITH	04/05/2023	REFEREE SOCCER 4 HRS. 4/01/2023	REFEREE SOCCER 4 HRS. 4/01/2023	030-50-1250	60.00
<b>Vendor CHEY1441 - CHEYANNE SMITH Total:</b>					<b>75.00</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: CHRI1139 - CHRISTINA STOWELL</b>					
CHRISTINA STOWELL	04/05/2023	REFEREE SOCCER 2 HRS. 3/25/2023	REFEREE SOCCER 2 HRS. 3/25/2023	030-50-1250	30.00
CHRISTINA STOWELL	04/18/2023	REFEREE SOCCER 2 HRS. 04/15/2023	REFEREE SOCCER 2 HRS. 04/15/2023	030-50-1250	30.00
<b>Vendor CHRI1139 - CHRISTINA STOWELL Total:</b>					<b>60.00</b>
<b>Vendor: CHRI0513 - CHRISTOPHER CONNER</b>					
CHRISTOPHER CONNER	04/05/2023	BIG TWISTED BALLOON & MAGIC SHOW 07/11/2023	BIG TWISTED BALLOON & MAGIC SHOW 07/11/2023	037-57-2012	300.00
<b>Vendor CHRI0513 - CHRISTOPHER CONNER Total:</b>					<b>300.00</b>
<b>Vendor: CHRI3084 - CHRISTOPHER WORRELL</b>					
CHRISTOPHER WORRELL	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-22-2002	35.00
<b>Vendor CHRI3084 - CHRISTOPHER WORRELL Total:</b>					<b>35.00</b>
<b>Vendor: CIAR1720 - CIARA LEACH</b>					
CIARA LEACH	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor CIAR1720 - CIARA LEACH Total:</b>					<b>35.00</b>
<b>Vendor: CINT0521 - CINTAS CORPORATION #451</b>					
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 T. JOHNSON	001-03-2012	4.62
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.22
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	13.08
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	40.85
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0027 D. GRISSOM	010-30-2016	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	7.53
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00

## AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	40.85
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	15.38
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	7.53
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.44
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	2.32
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	33.67
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	2.88
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	14.11
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	1.16
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	39.58
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	40.85
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	15.16
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	2.15
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	9.78
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	7.76
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.37



## AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.22
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 T. JOHNSON	001-03-2012	1.28
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	13.08
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	7.53
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	6.63
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0027 D. GRISSOM	010-30-2016	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	6.63
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	7.53

## AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.37
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.44
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	2.32
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	1.16
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	2.88
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	33.67
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	14.11
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	9.78
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	7.76
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	15.16
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	6.62
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	39.58
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	2.15
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	3.43
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-03-2004	27.58
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-20-2004	27.58
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	010-30-2004	27.58
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	011-31-2004	27.58
CINTAS CORPORATION #451	04/05/2023	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	021-41-2004	27.59
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.22
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 T. JOHNSON	001-03-2012	0.77
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00

## AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	7.18
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	13.10
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	13.08
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	7.53
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0027 D. GRISSOM	010-30-2016	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	7.18
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 9999 L. BREWER	011-31-2016	19.97
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	13.10
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	7.53
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.44
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	2.32
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	33.67
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	1.16
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	2.88
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	14.11
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	13.10

AP Summary of Expenditures

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	2.15
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	9.78
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	15.16
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	7.76
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	7.19
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 9998 T. JOHNSON	001-03-2012	0.77
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.22
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	13.10
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 C. BARNARD	010-30-2016	13.08
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	7.53
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0027 D. GRISSOM	010-30-2016	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	6.63
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.00

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	13.10
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.37
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.44
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	7.53
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	0.00
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	6.63
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	1.16
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	2.32
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	2.88
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	14.11
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	33.67
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	3.43
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	13.10
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	9.78
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	7.76
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	15.16
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	6.62
CINTAS CORPORATION #451	04/18/2023	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	2.15
<b>Vendor CINT0521 - CINTAS CORPORATION #451 Total:</b>					<b>1,200.11</b>

Vendor: CITY0526 - CITY ELECTRIC SUPPLY CO.

CITY ELECTRIC SUPPLY CO.	04/05/2023	ELECTRICAL SUPPLIES	UNDERGROUND #66 WIRE CONNECTOR, GRAY 50EA.	036-56-3036	268.36
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**Vendor CITY0526 - CITY ELECTRIC SUPPLY CO. Total: 268.36**

Vendor: CITY0523 - CITY OF HAYSVILLE

CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	780.78
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	2,178.06
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION COH DENTAL - ADJ. EMP. #100170	PAYROLL DEDUCTION COH DENTAL - ADJ. EMP. #100170	001-00-2050	36.02
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION COH VISION	PAYROLL DEDUCTION COH VISION	001-00-2062	859.03
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION COH VISION - ADJ. EMP. #100170	PAYROLL DEDUCTION COH VISION - ADJ. EMP. #100170	001-00-2062	8.93

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION MED HDHP	PAYROLL DEDUCTION MED HDHP	001-00-5056	7,657.51
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION MED HDHP - ADJ. EMP. #100170	PAYROLL DEDUCTION MED HDHP - ADJ. EMP. #100170	001-00-5056	64.88
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION MED OPT 1	PAYROLL DEDUCTION MED OPT 1	001-00-5056	9,023.52
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION MED OPT 2	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,170.12
CITY OF HAYSVILLE	04/06/2023	PAYROLL DEDUCTION MED OPT 3	PAYROLL DEDUCTION MED OPT 3	001-00-5056	11,303.79
CITY OF HAYSVILLE	04/20/2023	PAYROLL DEDUCTION MED OPT 1	PAYROLL DEDUCTION MED OPT 1	001-00-5056	9,023.52
CITY OF HAYSVILLE	04/20/2023	PAYROLL DEDUCTION MED OPT 2	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,170.12
CITY OF HAYSVILLE	04/20/2023	PAYROLL DEDUCTION MED OPT 3	PAYROLL DEDUCTION MED OPT 3	001-00-5056	12,302.29
CITY OF HAYSVILLE	04/20/2023	PAYROLL DEDUCTION MED HDHP	PAYROLL DEDUCTION MED HDHP	001-00-5056	8,138.74
CITY OF HAYSVILLE	04/20/2023	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	780.78
<b>Vendor CITY0523 - CITY OF HAYSVILLE Total:</b>					<b>68,498.09</b>
<b>Vendor: CM3,0555 - CM3, INC.</b>					
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	S/C 1/26/23 - RPLC/INSTALL 2 PRESS. SWITCHES @ HAC	030-50-2025	460.54
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	S/C 1/26/2023 - RPLC/INSTALL BELT ON RTU @ HAC	030-50-2025	200.90
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	S/C 2/16/2023 SR. CNTR. HVAC REPAIRS	001-12-2025	288.75
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	S/C 1/25/2023 SR. CNTR. HVAC REPAIRS	001-12-2025	236.25
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	S/C 2/17/2023 SR. CNTR. HVAC REPAIRS	001-12-2025	210.00
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	MATERIALS: HIGH LIMIT SWITCH	001-12-2025	28.04
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	MATERIALS: FITTINGS AND INSULATION	030-50-2025	263.59
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	S/C 3/21/2023 PIPE LEAK @ HAC - STORAGE ROOM	030-50-2025	472.50
CM3, INC.	04/18/2023	EQUIPMENT MAINTENANCE	S/C 3/20/2023 PIPE LEAK @ HAC - STORAGE ROOM	030-50-2025	157.50
<b>Vendor CM3,0555 - CM3, INC. Total:</b>					<b>2,318.07</b>
<b>Vendor: COGE0564 - COGENT, INC.</b>					
COGENT, INC.	04/05/2023	2022 MAINTENANCE CONTRACT - LIFT STATION PUMPS	2022 MAINTENANCE CONTRACT - LIFT STATION PUMPS	010-30-2040	1,085.00
<b>Vendor COGE0564 - COGENT, INC. Total:</b>					<b>1,085.00</b>
<b>Vendor: COLO0570 - COLONIAL LIFE &amp; ACCIDENT INS</b>					
COLONIAL LIFE & ACCIDENT INS	04/20/2023	PAYROLL DEDUCTION COLONIAL	PAYROLL DEDUCTION COLONIAL	001-00-2053	319.62
COLONIAL LIFE & ACCIDENT INS	04/20/2023	PAYROLL DEDUCTION COLONIAL LIFE	PAYROLL DEDUCTION COLONIAL LIFE	001-00-2058	342.34
<b>Vendor COLO0570 - COLONIAL LIFE &amp; ACCIDENT INS Total:</b>					<b>661.96</b>
<b>Vendor: CONC0594 - CONCRETE MATERIALS CO.</b>					
CONCRETE MATERIALS CO.	04/05/2023	CONCRETE MATERIALS	MULTI-STOP CHARGE	011-31-2009	30.00
CONCRETE MATERIALS CO.	04/05/2023	CONCRETE MATERIALS	SMALL LOAD CHARGE	011-31-2009	80.00
CONCRETE MATERIALS CO.	04/05/2023	CONCRETE MATERIALS	WINTER SERVICE CHARGE	011-31-2009	15.00
CONCRETE MATERIALS CO.	04/05/2023	CONCRETE MATERIALS	6.6SK - 40% ROCK - NO ASH CONCRETE 3CY	011-31-2009	409.50
CONCRETE MATERIALS CO.	04/05/2023	CONCRETE MATERIALS	FUEL SURCHARGE	011-31-2009	10.50
<b>Vendor CONC0594 - CONCRETE MATERIALS CO. Total:</b>					<b>545.00</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: CORE0620 - CORE &amp; MAIN</b>					
CORE & MAIN	04/18/2023	WATER SUPPLIES	520M DUAL PIT 1H READ/LEAK DETECTOR	011-31-2040	8,640.00
CORE & MAIN	04/18/2023	WATER SUPPLIES	520M SMARTPOINT M2 TC SP HR & LD	011-31-2040	10,148.00
CORE & MAIN	04/18/2023	WATER SUPPLIES	5/8 X 3/4" METER/SMARTPOINT INSTALL	011-31-2040	24,351.50
CORE & MAIN	04/18/2023	WATER SUPPLIES	3/4" METER/SMARTPOINT INSTALL	011-31-2040	24,238.50
CORE & MAIN	04/18/2023	WATER SUPPLIES	LID REMOVAL	011-31-2040	70.00
CORE & MAIN	04/18/2023	WATER SUPPLIES	5/8" METER/SMARTPOINT INSTALL	011-31-2040	169.50
CORE & MAIN	04/18/2023	WATER SUPPLIES	1" METER/SMARTPOINT INSTALL	011-31-2040	847.50
<b>Vendor CORE0620 - CORE &amp; MAIN Total:</b>					<b>68,465.00</b>
<b>Vendor: COXC0636 - COX COMMUNICATIONS</b>					
COX COMMUNICATIONS	04/05/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-01-2002	436.20
COX COMMUNICATIONS	04/05/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-02-2002	1,326.04
COX COMMUNICATIONS	04/05/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-04-2002	44.71
COX COMMUNICATIONS	04/05/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-06-2002	109.05
COX COMMUNICATIONS	04/05/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-18-2002	175.57
COX COMMUNICATIONS	04/05/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-21-2002	44.71
COX COMMUNICATIONS	04/05/2023	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-22-2002	44.71
COX COMMUNICATIONS	04/05/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	28.35
COX COMMUNICATIONS	04/05/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	28.35
COX COMMUNICATIONS	04/05/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	28.35
COX COMMUNICATIONS	04/05/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	28.35
COX COMMUNICATIONS	04/05/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	28.33
COX COMMUNICATIONS	04/05/2023	SR. CNTR. - MONTHLY CABLE/DATA SVCS.	SR. CNTR. - MONTHLY CABLE DATA SVCS.	001-12-2003	282.14
COX COMMUNICATIONS	04/18/2023	HAC - MONTHLY CABLE/DATA SVCS.	HAC - MONTHLY DATA SVC.	030-50-2002	139.32
COX COMMUNICATIONS	04/18/2023	HAC - MONTHLY CABLE/DATA SVCS.	HAC - MONTHLY CABLE SVC.	030-50-2003	81.72
COX COMMUNICATIONS	04/18/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	1.19
COX COMMUNICATIONS	04/18/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	1.19
COX COMMUNICATIONS	04/18/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	1.19
COX COMMUNICATIONS	04/18/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	1.19
COX COMMUNICATIONS	04/18/2023	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	1.18
<b>Vendor COXC0636 - COX COMMUNICATIONS Total:</b>					<b>2,831.84</b>
<b>Vendor: CUMM0675 - CUMMINS SALES &amp; SVC.</b>					
CUMMINS SALES & SVC.	04/05/2023	SUNFLOWER LIFT STATION GENERATOR MAINTENANCE	ROAD MILEAGE FEE	010-30-2006	79.00
CUMMINS SALES & SVC.	04/05/2023	SUNFLOWER LIFT STATION GENERATOR MAINTENANCE	HAZARDOUS WASTE DISPOSAL FEE	010-30-2006	38.01



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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CUMMINS SALES & SVC.	04/05/2023	SUNFLOWER LIFT STATION GENERATOR MAINTENANCE	GASKET - FUEL PUMP 1EA.	010-30-2006	75.55
CUMMINS SALES & SVC.	04/05/2023	SUNFLOWER LIFT STATION GENERATOR MAINTENANCE	TRAVEL CHARGE	010-30-2006	82.18
CUMMINS SALES & SVC.	04/05/2023	SUNFLOWER LIFT STATION GENERATOR MAINTENANCE	S/C 3/13/2023 SUNFLOWER LIFT STAT. GENERATOR MAINT	010-30-2006	677.95
CUMMINS SALES & SVC.	04/05/2023	SUNFLOWER LIFT STATION GENERATOR MAINTENANCE	TRANSFORMER - POWER 1EA.	010-30-2006	247.86
<b>Vendor CUMM0675 - CUMMINS SALES &amp; SVC. Total:</b>					<b>1,200.55</b>
<b>Vendor: CYNT1357 - CYNTHIA HARRIS</b>					
CYNTHIA HARRIS	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
<b>Vendor CYNT1357 - CYNTHIA HARRIS Total:</b>					<b>35.00</b>
<b>Vendor: DAMI0643 - DAMIEN CRAIG</b>					
DAMIEN CRAIG	04/18/2023	REFEREE SOCCER 5 HRS. 03/25 - 04/15/2023	REFEREE SOCCER 5 HRS. 03/25 - 04/15/2023	030-50-1250	90.00
<b>Vendor DAMI0643 - DAMIEN CRAIG Total:</b>					<b>90.00</b>
<b>Vendor: DANI1013 - DANIELLE GABOR</b>					
DANIELLE GABOR	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-18-2002	35.00
<b>Vendor DANI1013 - DANIELLE GABOR Total:</b>					<b>35.00</b>
<b>Vendor: DEER0729 - DEERE &amp; COMPANY</b>					
DEERE & COMPANY	04/18/2023	2023 JOHN DEERE GATOR UXV835M	2023 JOHN DEERE GATOR UXV835M	037-57-2012	26,774.01
<b>Vendor DEER0729 - DEERE &amp; COMPANY Total:</b>					<b>26,774.01</b>
<b>Vendor: DENI0746 - DENISE DONNELLY-MILLS</b>					
DENISE DONNELLY-MILLS	04/05/2023	PROSECUTING SERVICES	PROSECUTING SERVICES	001-06-1100	1,000.00
<b>Vendor DENI0746 - DENISE DONNELLY-MILLS Total:</b>					<b>1,000.00</b>
<b>Vendor: DOJA0326 - DOJANG LLC</b>					
DOJANG LLC	04/05/2023	TAE KWON DO LESSONS - MAR 2023	TAE KWON DO LESSONS - MAR 2023	030-50-1250	1,000.00
<b>Vendor DOJA0326 - DOJANG LLC Total:</b>					<b>1,000.00</b>
<b>Vendor: DONH1147 - DON HATTAN CHEVROLET INC</b>					
DON HATTAN CHEVROLET INC	04/18/2023	AUTO PARTS/SERVICE	TRK #29 ENGINE REPLACEMENT	011-31-2006	10,338.75
DON HATTAN CHEVROLET INC	04/18/2023	AUTO PARTS/SERVICE	CREDIT ON INV. 6036636 - REF. HA0423	011-31-2006	-338.76
<b>Vendor DONH1147 - DON HATTAN CHEVROLET INC Total:</b>					<b>9,999.99</b>
<b>Vendor: DOND0798 - DONDLINGER &amp; SONS CONST CO INC</b>					
DONDLINGER & SONS CONST C...	04/18/2023	PROJECT: COPPER TAIL ADDITION	COPPER TAIL - PAVING	085-66-3002	197,654.89
DONDLINGER & SONS CONST C...	04/18/2023	PROJECT: COPPER TAIL ADDITION	COPPER TAIL - SANITARY SEWER	085-66-3003	153,290.14
DONDLINGER & SONS CONST C...	04/18/2023	PROJECT: COPPER TAIL ADDITION	COPPER TAIL - WATER DISTRIBUTION	085-66-3039	141,598.64
<b>Vendor DOND0798 - DONDLINGER &amp; SONS CONST CO INC Total:</b>					<b>492,543.67</b>
<b>Vendor: DONO0799 - DONOVAN AUTO &amp; TRUCK CENTER</b>					
DONOVAN AUTO & TRUCK CEN...	04/05/2023	RADIATOR 1EA. - TRK #56	RADIATOR 1EA. - TRK #56	021-41-2006	1,251.88
<b>Vendor DONO0799 - DONOVAN AUTO &amp; TRUCK CENTER Total:</b>					<b>1,251.88</b>
<b>Vendor: DOUB0804 - DOUBLE CHECK COMPANY INC</b>					
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	SHOP SUPPLIES CHARGE	001-03-2006	4.30
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/27/2023 - SYSTEM REPAIRS	001-03-2006	50.00
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/22/2023 - ANNUAL TESTING	001-03-2006	165.00
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/27/2023 - SYSTEM REPAIRS	010-30-2006	50.00
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	SHOP SUPPLIES CHARGE	010-30-2006	4.30

AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/22/2023 - ANNUAL TESTING	010-30-2006	165.00
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/22/2023 - ANNUAL TESTING	011-31-2006	165.00
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/27/2023 - SYSTEM REPAIRS	011-31-2006	50.00
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	SHOP SUPPLIES CHARGE	011-31-2006	4.30
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	SHOP SUPPLIES CHARGE	021-41-2006	4.30
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/27/2023 - SYSTEM REPAIRS	021-41-2006	50.00
DOUBLE CHECK COMPANY INC	04/05/2023	FUEL SYSTEM SERVICE 3/22/2023	FUEL SYSTEM SERVICE 3/22/2023 - ANNUAL TESTING	021-41-2006	165.00
<b>Vendor DOUB0804 - DOUBLE CHECK COMPANY INC Total:</b>					<b>877.20</b>

Vendor: DRUM0817 - DRUMFIT USA CORPORATION

DRUMFIT USA CORPORATION	04/05/2023	DRUMFIT VIDEO CIRRICULUM - 1 YR. LIC. RENEWALS	DRUMFIT VIDEO CIRRICULUM - 1 YR. LIC. RENEWALS	037-57-2012	1,400.00
<b>Vendor DRUM0817 - DRUMFIT USA CORPORATION Total:</b>					<b>1,400.00</b>

Vendor: EASY0842 - EASY ICE, LLC.

EASY ICE, LLC.	04/18/2023	ICE MACHINE SEASONAL SUBSCRIPTION - P/C SPORTS	SETUP FEE	030-50-2046	268.65
EASY ICE, LLC.	04/18/2023	ICE MACHINE SEASONAL SUBSCRIPTION - P/C SPORTS	ICE MACHINE SEASONAL SUBSCRIPTION - P/C SPORTS	030-50-2046	1,343.25
<b>Vendor EASY0842 - EASY ICE, LLC. Total:</b>					<b>1,611.90</b>

Vendor: ETHA0463 - ETHAN CASTRO

ETHAN CASTRO	04/05/2023	REFEREE SOCCER 3 HRS. 3/28 - 3/30/2023	REFEREE SOCCER 3 HRS. 3/28 - 3/30/2023	030-50-1250	54.00
ETHAN CASTRO	04/05/2023	REFEREE SOCCER 3 HRS. 4/01/2023	REFEREE SOCCER 3 HRS. 4/01/2023	030-50-1250	54.00
ETHAN CASTRO	04/18/2023	REFEREE SOCCER 6 HRS. 04/04 - 04/15/2023	REFEREE SOCCER 6 HRS. 04/04 - 04/15/2023	030-50-1250	108.00
<b>Vendor ETHA0463 - ETHAN CASTRO Total:</b>					<b>216.00</b>

Vendor: EVER0904 - EVERGY

EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309929818 - 403 S. JANE (ANIMAL CNTRL)	001-02-2013	167.39
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8496264823 - 6545 MABEL (P/C PARK)	001-03-2003	27.10
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0903609843 - 400 W. 79TH ST (DORNER PARK-B)	001-03-2003	570.18
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3323064332 - 700 SARAH LN. (RIGGS STAGE)	001-03-2003	119.73
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)	001-03-2003	28.88
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8604638840 - 706 SARAH LN (RIGGS PARK)	001-03-2003	90.57
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7129262547 - 608 CHATTA (KIRBY PARK)	001-03-2003	180.04
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3316912332 - 354 PARK (TIMBERLANE SHLTR)	001-03-2003	35.46
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 5833997608 - 706 SARAH LN. (RIGGS PARK)	001-03-2003	35.51
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3948196248 - 950 FREEMAN (WHISLER PARK)	001-03-2003	38.67
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2232633084 - 362 MOY (PEARTREE PARK)	001-03-2003	48.46
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 6012408441 - 400 W. 79TH ST. (DORNER-A)	001-03-2003	83.78
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3878024307 - 2330 COUNTRY LKS (CNTRY LKS PK)	001-03-2003	25.90
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0217152773 - 706 SARAH LN. (RIGGS PARK RR)	001-03-2003	122.20

## AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2627184607 - 413 S. JANE (BIKE PATH)	001-08-2003	111.75
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3714835885 - 7665 S. MERIDIAN (ANTIQUUE)	001-08-2003	52.08
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1512076766 - 504 HEMPHILL (BIKE PATH)	001-08-2003	102.76
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 4597200027 - 109 N. DELOS (BIKE PATH)	001-08-2003	93.38
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1180533681 - 324 PEACH CIRCLE (BIKE PATH)	001-08-2003	82.92
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1260297980 - 6650 S. MERIDIAN (ANTIQUUE)	001-08-2003	59.08
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0373111427 - 302 W. GRAND (BIKE PATH)	001-08-2003	56.14
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 9774332007 - 356 PARK DR. (BIKE PATH)	001-08-2003	53.32
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7825645624 - 1101 TIMBERLANE (BIKE PATH)	001-08-2003	51.54
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0068549324 - STREET LIGHTS (CITY)	001-08-2003	7,350.26
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8370808681 - 130 E. 2ND ST. (COMM. BLDG.)	001-09-2003	80.59
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2704313228 - 130 W. GRAND (PD/COURT)	001-09-2003	965.04
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2079369209 - 7228 S. BROADWAY (SIREN)	001-09-2003	27.20
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3331523331 - 102 TURKLE (SIREN)	001-09-2003	27.10
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2490700084 - 140 N. MAIN (VICKER'S)	001-09-2003	289.15
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	001-09-2003	306.33
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3101322742 - 200 S. MAIN (BLACKSMITH SHOP)	001-09-2003	885.33
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3301409293 - 200 W. GRAND (PD CARPORT)	001-09-2003	28.09
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7257876884 - 209 HAYS (WIRE HOUSE)	001-09-2003	352.60
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 4744686382 - 160 E. KARLA (SR. CNTR.)	001-12-2003	349.57
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 0776795629 - 551 S. DELOS (OLD SEWER PLANT)	010-30-2003	1,078.10
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 5254492302 - 1249 S. WARD PKWY (LIFT STAT)	010-30-2003	440.45
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3470853389 - 600 CHATTA (LIFT STATION)	010-30-2003	198.87
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3313621012 - 140 MARLEN (LIFT STATION)	010-30-2003	201.51
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	010-30-2003	306.24
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3313590254 - 702 S. MAIN (LIFT STATION)	010-30-2003	327.21
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 7903172642 - 428 S. JANE (WWTP)	010-30-2003	8,380.74
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	010-30-2003	141.98
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1453270722 - 208 PIRNER (LIFT STATION)	010-30-2003	58.80
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3298394816 - 2369 E. EMMETT (LIFT STATION)	010-30-2003	129.94
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8897913841 - 904 GROVER (LIFT STATION)	010-30-2003	131.59
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3341950975 - 400 E. 4TH (PUMP STATION)	011-31-2003	3,400.25

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Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	011-31-2003	306.23
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	011-31-2003	141.94
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3304362251 - 1915 W. GRAND (WATER TOWER)	011-31-2003	175.47
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8398485640 - 527 SARAH LN. (MUN. POOL)	012-32-2003	137.85
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	021-41-2003	141.94
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 1436937808 - 1600 W. GRAND (STR SIGNAL)	021-41-2003	121.63
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2550346384 - 102 N. MAIN (STR SIGNAL)	021-41-2003	119.42
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3231109642 - 209 S. MAIN (CROSSWALK)	021-41-2003	268.53
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3295103493 - 7201 S. BROADWAY (STR SIGNAL)	021-41-2003	81.40
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 4124389666 - 257 N. MAIN (STR. SIGNAL)	021-41-2003	91.96
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 3323218134 - SCHOOL SIGNALS (CITY)	021-41-2003	65.03
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 5382206596 - 521 E. GRAND (CROSSWALK)	021-41-2003	31.50
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 6883862366 - 1010 W. GRAND (STR SIGNAL)	021-41-2003	31.33
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 4383028826 - 902 W. GRAND (CROSSWALK)	021-41-2003	29.88
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 2955167783 - 523 SARAH LN. (HAC)	030-50-2003	1,777.94
EVERGY	04/05/2023	MONTHLY ELECTRIC SERVICE	ACCT. 8743920263 - 665 W. 63RD ST. (P/C SPORTS)	030-50-3065	169.10
<b>Vendor EVER0904 - EVERGY Total:</b>					<b>31,384.93</b>
<b>Vendor: EXHI1006 - EXHIBIT ARTS, LLC.</b>					
EXHIBIT ARTS, LLC.	04/05/2023	3X5' POLYS FLAGS - HAYSVILLE MERCH.	3X5' POLYS FLAGS, HAYSVILLE LOGO, 25 EA.	092-66-3001	781.25
EXHIBIT ARTS, LLC.	04/05/2023	MISC. PROMO ITEMS - HAYSVILLE MERCH.	5" DIA. CIRCLE JAR OPENER, BLUE/RED, 300 EA.	092-66-3001	195.00
EXHIBIT ARTS, LLC.	04/05/2023	MISC. PROMO ITEMS - HAYSVILLE MERCH.	LIP BALM BALL, BLUE/RED, 250 EA.	092-66-3001	320.00
EXHIBIT ARTS, LLC.	04/05/2023	MISC. PROMO ITEMS - HAYSVILLE MERCH.	7-DAY PILL BOX, CARIBBEAN BLUE, 300 EA.	092-66-3001	297.00
EXHIBIT ARTS, LLC.	04/05/2023	MISC. PROMO ITEMS - HAYSVILLE MERCH.	3 X 2" H LETTER OPENER, BLUE/RED, 300 EA.	092-66-3001	252.00
EXHIBIT ARTS, LLC.	04/05/2023	MISC. PROMO ITEMS - HAYSVILLE MERCH.	7" HVY DUTY ICE SCRAPER, BLUE/RED, 200 EA.	092-66-3001	240.00
EXHIBIT ARTS, LLC.	04/05/2023	MISC. PROMO ITEMS - HAYSVILLE MERCH.	SET UP CHARGES	092-66-3001	345.00
EXHIBIT ARTS, LLC.	04/05/2023	MISC. PROMO ITEMS - HAYSVILLE MERCH.	2GB SWING FLASH DRIVE, BLUE, 100 EA.	092-66-3001	652.00
<b>Vendor EXHI1006 - EXHIBIT ARTS, LLC. Total:</b>					<b>3,082.25</b>
<b>Vendor: FAIR0921 - FAIRBANK EQUIPMENT INC</b>					
FAIRBANK EQUIPMENT INC	04/05/2023	PARK Z-SPRAYER EQUIPMENT	SPRAY SYSTEM AIR NOZZLE W/CAP 4EA.	001-03-2006	40.16
FAIRBANK EQUIPMENT INC	04/05/2023	PARK Z-SPRAYER EQUIPMENT	SPRAY SYSTEM NOZZLE SPRAYER 4EA.	001-03-2006	3.38
<b>Vendor FAIR0921 - FAIRBANK EQUIPMENT INC Total:</b>					<b>43.54</b>
<b>Vendor: FOUR0989 - FOUR POINTS RANCH</b>					
FOUR POINTS RANCH	04/05/2023	INTERACTIVE PETTING ZOO SVCS. 06/03/2023	INTERACTIVE PETTING ZOO SVCS. 06/03/2023 - DEPOSIT	031-51-2012	100.00
<b>Vendor FOUR0989 - FOUR POINTS RANCH Total:</b>					<b>100.00</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: FRAN0625 - FRANCISCO S.CORTEZ III</b>					
FRANCISCO S.CORTEZ III	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:</b>					<b>35.00</b>
<b>Vendor: FRED2254 - FRED PRYOR SEMINARS</b>					
FRED PRYOR SEMINARS	04/05/2023	PRYOR + - ONLINE TRAINING - 10 SEATS	PRYOR + - ONLINE TRAINING - 10 SEATS	001-01-2015	590.00
<b>Vendor FRED2254 - FRED PRYOR SEMINARS Total:</b>					<b>590.00</b>
<b>Vendor: GALL1019 - GALLS LLC</b>					
GALLS LLC	04/05/2023	POLICE UNIFORMS/EQUIP.	FULL COLOR STATE SEAL 1EA.	001-02-2016	16.58
GALLS LLC	04/05/2023	POLICE UNIFORMS/EQUIP.	7 POINT STAR BADGE/CIRCULAR 1EA.	001-02-2016	93.28
GALLS LLC	04/18/2023	POLICE UNIFORMS/EQUIP.	CONDOR SIDE KICK POUCH 2EA.	001-02-2016	36.88
<b>Vendor GALL1019 - GALLS LLC Total:</b>					<b>146.74</b>
<b>Vendor: GRAI1068 - GRAINGER</b>					
GRAINGER	04/05/2023	MISC. SUPPLIES	ELECTRONIC HID BALLAST 1EA. - VICKER'S BLDG.	001-09-2079	179.24
GRAINGER	04/05/2023	MISC. SUPPLIES	BARBED HOSE FTG., HOSE ID 3/4", NPT 1EA. - WWTP	010-30-2009	8.49
GRAINGER	04/05/2023	MISC. SUPPLIES	CAM & GROOVE COUPLING, 2" ALUMINUM 1EA. - WWTP	010-30-2009	66.37
GRAINGER	04/05/2023	MISC. SUPPLIES	COUPLING, MALLEABLE IRON, 1-1/2 X 3/4" 1EA. - WWTP	010-30-2009	8.91
GRAINGER	04/05/2023	MISC. SUPPLIES	CAM & GROOVE ADAPTER, 2", ALUMINUM 1EA. - WWTP	010-30-2009	8.54
GRAINGER	04/18/2023	MISC. SUPPLIES	HUSQVARNA BACKPACK BLOWER (SEWER DEPT.)	010-30-2006	671.28
GRAINGER	04/18/2023	MISC. SUPPLIES	ANTI-SIPHON VACUUM BREAKER, SILICONE 2EA. - WWTP	010-30-2006	291.96
GRAINGER	04/18/2023	MISC. SUPPLIES	CHAIN, WIRE, ROPE LUBE, 16OZ. AEROSOL	010-30-2009	115.98
<b>Vendor GRAI1068 - GRAINGER Total:</b>					<b>1,350.77</b>
<b>Vendor: GWOR1102 - GWORKS</b>					
GWORKS	04/18/2023	2023 SIMPLICITY ANNUAL LIC. FEES	2023 COURT REPORTING SUPPORT FEE	001-10-2040	1,707.75
GWORKS	04/18/2023	2023 SIMPLICITY ANNUAL LIC. FEES	2023 COURT REPORTING ANNUAL LIC. FEE	001-10-2040	1,397.25
<b>Vendor GWOR1102 - GWORKS Total:</b>					<b>3,105.00</b>
<b>Vendor: HACH1109 - HACH COMPANY</b>					
HACH COMPANY	04/05/2023	LAB SUPPLIES	REAGENT SET, CHLORINE FREE CL17	011-31-2009	509.29
<b>Vendor HACH1109 - HACH COMPANY Total:</b>					<b>509.29</b>
<b>Vendor: HAMP1124 - HAMPEL OIL</b>					
HAMPEL OIL	04/18/2023	MOBIL 600 CYLINDER OIL, 5 GAL.	MOBIL 600 CYLINDER OIL, 5 GAL.	010-30-2010	185.42
<b>Vendor HAMP1124 - HAMPEL OIL Total:</b>					<b>185.42</b>
<b>Vendor: HARM1438 - HARMONEY KAHIIHIKOLO</b>					
HARMONEY KAHIIHIKOLO	04/25/2023	REFEREE SOCCER 4 HRS. 3/25 - 3/30/2023	REFEREE SOCCER 4 HRS. 3/25 - 3/30/2023	030-50-1250	60.00
HARMONEY KAHIIHIKOLO	04/25/2023	REFEREE SOCCER 4 HRS. 04/06 - 04/15/2023	REFEREE SOCCER 4 HRS. 04/06 - 04/15/2023	030-50-1250	60.00
<b>Vendor HARM1438 - HARMONEY KAHIIHIKOLO Total:</b>					<b>120.00</b>
<b>Vendor: HAST1146 - HASTY AWARDS</b>					
HASTY AWARDS	04/05/2023	2.5" GOLD SOCCER MEDALS 405EA.	2.5" GOLD SOCCER MEDALS 405EA.	030-50-2092	765.45
HASTY AWARDS	04/05/2023	2.5" GOLD SOCCER MEDALS 405EA.	PERSONALIZED LABEL 405EA.	030-50-2092	211.15
<b>Vendor HAST1146 - HASTY AWARDS Total:</b>					<b>976.60</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE</b>					
HAYSVILLE CHAMBER OF COM...	04/05/2023	APR 2023 - TRAINING & SUPPORT	APR 2023 - TRAINING & SUPPORT	092-66-3001	5,000.00
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: A. MILLSPAUGH - CITY CLERK/TREASURER	001-01-2064	106.25
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: J. WHITFIELD - CHIEF OF POLICE	001-02-2012	106.25
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: G. CARTER - DEPUTY ADMIN. OFFICER	001-18-2012	106.25
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: W. BLACK - CHIEF ADMIN. OFFICER	001-18-2012	106.25
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: D. GABOR - ECO. DEV. DIRECTOR	001-18-2012	106.25
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: R. KESSLER - MAYOR	001-18-2012	106.25
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: T. MARTINEZ - PUBLIC WORKS DIRECTOR	010-30-2012	35.43
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: T. MARTINEZ - PUBLIC WORKS DIRECTOR	011-31-2012	35.41
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: T. MARTINEZ - PUBLIC WORKS DIRECTOR	021-41-2012	35.41
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 - 2024 CHAMBER MEMBERSHIP DUES	MEMBERSHIP: R. ARNESON - RECREATION DIRECTOR	030-50-2012	106.25
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 GOLD STAR TICKETS	2023 GOLD STAR TICKETS	001-02-2012	40.00
HAYSVILLE CHAMBER OF COM...	04/05/2023	2023 GOLD STAR TICKETS	2023 GOLD STAR TICKETS	001-18-2012	80.00
<b>Vendor HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE Total:</b>					<b>5,970.00</b>
<b>Vendor: HAYS1160 - HAYSVILLE COMMUNITY LIBRARY</b>					
HAYSVILLE COMMUNITY LIBRA...	04/05/2023	LIBRARY - AD VALOREM DISTRIBUTION	LIBRARY - REC. VEHICLE	025-45-2012	61.48
HAYSVILLE COMMUNITY LIBRA...	04/05/2023	LIBRARY - AD VALOREM DISTRIBUTION	LIBRARY - BACK TAX	025-45-2012	1,450.46
HAYSVILLE COMMUNITY LIBRA...	04/05/2023	LIBRARY - AD VALOREM DISTRIBUTION	LIBRARY - MOTOR VEHICLE	025-45-2012	3,528.51
HAYSVILLE COMMUNITY LIBRA...	04/05/2023	LIBRARY - AD VALOREM DISTRIBUTION	LIBRARY - AD-VALOREM DISTR.	025-45-2012	20,061.99
HAYSVILLE COMMUNITY LIBRA...	04/05/2023	LIBRARY - AD VALOREM DISTRIBUTION	LIBRARY - COMM. VEHICLE TAX	025-45-2012	26.83
HAYSVILLE COMMUNITY LIBRA...	04/05/2023	LIBRARY - AD VALOREM DISTRIBUTION	LIBRARY - WATERCRAFT TAX	025-45-2012	36.88
<b>Vendor HAYS1160 - HAYSVILLE COMMUNITY LIBRARY Total:</b>					<b>25,166.15</b>
<b>Vendor: HAYS1177 - HAYSVILLE RENTAL CENTER</b>					
HAYSVILLE RENTAL CENTER	04/05/2023	RENTAL: TORO STUMP GRINDER 3/15/2023	GASOLINE CHARGE	001-03-2046	9.98
HAYSVILLE RENTAL CENTER	04/05/2023	RENTAL: TORO STUMP GRINDER 3/15/2023	RENTAL: TORO STUMP GRINDER 3/15/2023	001-03-2046	105.00
HAYSVILLE RENTAL CENTER	04/05/2023	REPAIR: WEED EATER 03/15/2023	REPAIR: WEED EATER 03/15/2023	001-03-2006	34.50
HAYSVILLE RENTAL CENTER	04/05/2023	REPAIR: WEED EATER 03/15/2023	IGNITION COIL 1EA.	001-03-2006	60.99
HAYSVILLE RENTAL CENTER	04/18/2023	RENTAL: TORO STUMP GRINDER 3/27/2023	RENTAL: TORO STUMP GRINDER 3/27/2023	011-31-2006	105.00
HAYSVILLE RENTAL CENTER	04/18/2023	PROPANE REFILL	PROPANE REFILL	001-03-2009	7.50
HAYSVILLE RENTAL CENTER	04/18/2023	PROPANE REFILL	PROPANE REFILL	010-30-2009	7.50
HAYSVILLE RENTAL CENTER	04/18/2023	PROPANE REFILL	PROPANE REFILL	011-31-2009	7.50
HAYSVILLE RENTAL CENTER	04/18/2023	PROPANE REFILL	PROPANE REFILL	021-41-2009	7.50
<b>Vendor HAYS1177 - HAYSVILLE RENTAL CENTER Total:</b>					<b>345.47</b>
<b>Vendor: HAYS1187 - HAYSVILLE TRUE VALUE</b>					
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	001-03-2009	322.37
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	001-03-2012	32.99

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	001-03-2046	15.99
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	001-12-2012	1.99
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	010-30-2009	57.87
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	010-30-2012	243.34
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	011-31-2006	43.97
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	011-31-2009	26.74
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	011-31-2012	19.49
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	012-32-2009	18.99
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	030-50-2004	40.47
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	030-50-2025	28.28
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	030-50-2092	10.28
HAYSVILLE TRUE VALUE	04/18/2023	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 03/31/2023 - MONTHLY HARDWARE SUPPLIES	036-56-3036	47.61
<b>Vendor HAYS1187 - HAYSVILLE TRUE VALUE Total:</b>					<b>910.38</b>
<b>Vendor: HEAR1200 - HEARTLAND COCA COLA</b>					
HEARTLAND COCA COLA	04/18/2023	MONTHLY BEVERAGE CONCESSIONS	MONTHLY BEVERAGE CONCESSIONS - HAC	030-50-2031	211.29
<b>Vendor HEAR1200 - HEARTLAND COCA COLA Total:</b>					<b>211.29</b>
<b>Vendor: HIGH1226 - HIGH TOUCH, INC.</b>					
HIGH TOUCH, INC.	04/18/2023	2023 KSGOVJOBS.COM SUBSCRIPTION	2023 KSGOVJOBS.COM SUBSCRIPTION	001-10-2040	1,200.00
<b>Vendor HIGH1226 - HIGH TOUCH, INC. Total:</b>					<b>1,200.00</b>
<b>Vendor: HIST1366 - HISTORICAL EVENTS COMPANY, INC.</b>					
HISTORICAL EVENTS COMPANY, ..	04/05/2023	MUSICAL PERFORMANCE 04/22/2023 - FINAL	MUSICAL PERFORMANCE 04/22/2023 - FINAL	001-10-2054	4,392.00
<b>Vendor HIST1366 - HISTORICAL EVENTS COMPANY, INC. Total:</b>					<b>4,392.00</b>
<b>Vendor: HOME1108 - HOMELAND</b>					
HOMELAND	04/18/2023	MONTHLY GROCERIES - MAR 2023	MONTHLY GROCERIES - MAR 2023	001-12-2004	202.95
HOMELAND	04/18/2023	MONTHLY GROCERIES - MAR 2023	MONTHLY GROCERIES - MAR 2023	030-50-2092	277.97
HOMELAND	04/18/2023	MONTHLY GROCERIES - MAR 2023	MONTHLY GROCERIES - MAR 2023	030-50-2094	44.25
HOMELAND	04/18/2023	MONTHLY GROCERIES - MAR 2023	MONTHLY GROCERIES - MAR 2023	037-57-2012	259.27
<b>Vendor HOME1108 - HOMELAND Total:</b>					<b>784.44</b>
<b>Vendor: HSAA1200 - HSA AARON KIRCHERT</b>					
HSA AARON KIRCHERT	04/06/2023	HSA A/C: XXXXXXXX AARON KIRCHERT	HSA A/C: XXXXXXXX AARON KIRCHERT	001-00-2061	75.00

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
HSA AARON KIRCHERT	04/20/2023	HSA A/C: XXXXXXXX AARON KIRCHERT	HSA A/C: XXXXXXXX AARON KIRCHERT	001-00-2061	75.00
<b>Vendor HSAA1200 - HSA AARON KIRCHERT Total:</b>					<b>150.00</b>
<b>Vendor: HSAK1285 - HSA KENNETH STARK</b>					
HSA KENNETH STARK	04/06/2023	HSA A/C: XXXXXXXX KENNETH STARK	HSA A/C: XXXXXXXX KENNETH STARK	001-00-2061	30.00
HSA KENNETH STARK	04/20/2023	HSA A/C: XXXXXXXX KENNETH STARK	HSA A/C: XXXXXXXX KENNETH STARK	001-00-2061	30.00
<b>Vendor HSAK1285 - HSA KENNETH STARK Total:</b>					<b>60.00</b>
<b>Vendor: HSAR1282 - HSA ROBERT ARNESON</b>					
HSA ROBERT ARNESON	04/06/2023	HSA A/C: XXXXXXXX ROBERT ARNESON	HSA A/C: XXXXXXXX ROBERT ARNESON	001-00-2061	225.00
HSA ROBERT ARNESON	04/20/2023	HSA A/C: XXXXXXXX ROBERT ARNESON	HSA A/C: XXXXXXXX ROBERT ARNESON	001-00-2061	225.00
<b>Vendor HSAR1282 - HSA ROBERT ARNESON Total:</b>					<b>450.00</b>
<b>Vendor: HSAS1201 - HSA SAMUEL ARNOLD</b>					
HSA SAMUEL ARNOLD	04/06/2023	HSA A/C: XXXXXXXX SAMUEL ARNOLD	HSA A/C: XXXXXXXX SAMUEL ARNOLD	001-00-2061	150.00
HSA SAMUEL ARNOLD	04/20/2023	HSA A/C: XXXXXXXX SAMUEL ARNOLD	HSA A/C: XXXXXXXX SAMUEL ARNOLD	001-00-2061	150.00
<b>Vendor HSAS1201 - HSA SAMUEL ARNOLD Total:</b>					<b>300.00</b>
<b>Vendor: HSAS1284 - HSA SEAN RINEHART</b>					
HSA SEAN RINEHART	04/06/2023	HSA A/C: XXXXXXXX SEAN RINEHART	HSA A/C: XXXXXXXX SEAN RINEHART	001-00-2061	30.00
HSA SEAN RINEHART	04/20/2023	HSA A/C: XXXXXXXX SEAN RINEHART	HSA A/C: XXXXXXXX SEAN RINEHART	001-00-2061	30.00
<b>Vendor HSAS1284 - HSA SEAN RINEHART Total:</b>					<b>60.00</b>
<b>Vendor: HSAT1286 - HSA TWYLA NGUYEN</b>					
HSA TWYLA NGUYEN	04/06/2023	HSA A/C: XXXXXXXX TWYLA NGUYEN	HSA A/C: XXXXXXXX TWYLA NGUYEN	001-00-2061	25.00
HSA TWYLA NGUYEN	04/20/2023	HSA A/C: XXXXXXXX TWYLA NGUYEN	HSA A/C: XXXXXXXX TWYLA NGUYEN	001-00-2061	25.00
<b>Vendor HSAT1286 - HSA TWYLA NGUYEN Total:</b>					<b>50.00</b>
<b>Vendor: HSAW1283 - HSA WILLIAM BLACK</b>					
HSA WILLIAM BLACK	04/06/2023	HSA A/C: XXXXXXXX WILLIAM BLACK	HSA A/C: XXXXXXXX WILLIAM BLACK	001-00-2061	250.00
HSA WILLIAM BLACK	04/20/2023	HSA A/C: XXXXXXXX WILLIAM BLACK	HSA A/C: XXXXXXXX WILLIAM BLACK	001-00-2061	250.00
<b>Vendor HSAW1283 - HSA WILLIAM BLACK Total:</b>					<b>500.00</b>
<b>Vendor: ICI1323 - ICI</b>					
ICI	04/05/2023	DRONE LIABILITY RENEWAL	DRONE LIABILITY RENEWAL	001-10-2020	910.00
ICI	04/05/2023	CYBER LIABILITY RENEWAL	CYBER LIABILITY RENEWAL	001-10-2020	12,727.00
ICI	04/05/2023	CYBER LIABILITY RENEWAL	RPS SERVICE FEE	001-10-2020	100.00
<b>Vendor ICI1323 - ICI Total:</b>					<b>13,737.00</b>
<b>Vendor: INTR1381 - INTRUST BANK</b>					
INTRUST BANK	04/07/2023	FED DEPOSIT	FED DEPOSIT	001-00-2010	11,860.17
INTRUST BANK	04/07/2023	FED DEPOSIT - ADJ. EMPLOYEE #200320	FED DEPOSIT	001-00-2010	662.26
INTRUST BANK	04/07/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	6,367.38
INTRUST BANK	04/07/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	27,225.62
INTRUST BANK	04/21/2023	FED DEPOSIT	FED DEPOSIT	001-00-2010	11,349.98
INTRUST BANK	04/21/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	5,237.82
INTRUST BANK	04/21/2023	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	22,396.12
<b>Vendor INTR1381 - INTRUST BANK Total:</b>					<b>85,099.35</b>
<b>Vendor: ISAB1137 - ISABELLA HEIDEN</b>					
ISABELLA HEIDEN	04/05/2023	REFEREE SOCCER 6 HRS. 3/25 – 3/30/2023	REFEREE SOCCER 6 HRS. 3/25 – 3/30/2023	030-50-1250	90.00
ISABELLA HEIDEN	04/05/2023	REFEREE SOCCER 3 HRS. 4/01/2023	REFEREE SOCCER 3 HRS. 4/01/2023	030-50-1250	45.00



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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
ISABELLA HEIDEN	04/18/2023	REFEREE SOCCER 2 HRS. 04/04 - 04/05/2023	REFEREE SOCCER 2 HRS. 04/04 - 04/05/2023	030-50-1250	30.00
<b>Vendor ISAB1137 - ISABELLA HEIDEN Total:</b>					<b>165.00</b>
<b>Vendor: ITER1355 - ITERIS, INC.</b>					
ITERIS, INC.	04/05/2023	TRAFFIC SIGNAL CAMERA CARD	EDGE2-2N-PAK KIT, DUAL CH., TRAFFIC CAMERA CARD	021-41-2006	3,809.03
<b>Vendor ITER1355 - ITERIS, INC. Total:</b>					<b>3,809.03</b>
<b>Vendor: JACE1187 - JACE BEYER</b>					
JACE BEYER	04/05/2023	REFEREE SOCCER 3 HRS. 3/25/2023	REFEREE SOCCER 3 HRS. 3/25/2023	030-50-1250	54.00
JACE BEYER	04/05/2023	REFEREE SOCCER 3 HRS. 4/01/2023	REFEREE SOCCER 3 HRS. 4/01/2023	030-50-1250	54.00
JACE BEYER	04/18/2023	REFEREE SOCCER 2 HRS. 04/15/2023	REFEREE SOCCER 2 HRS. 04/15/2023	030-50-1250	36.00
<b>Vendor JACE1187 - JACE BEYER Total:</b>					<b>144.00</b>
<b>Vendor: JACO1433 - JACOB BERENS</b>					
JACOB BERENS	04/05/2023	REFEREE SOCCER 5 HRS. 3/25 - 3/30/2023	REFEREE SOCCER 5 HRS. 3/25 - 3/30/2023	030-50-1250	75.00
JACOB BERENS	04/05/2023	REFEREE SOCCER 2 HRS. 4/01/2023	REFEREE SOCCER 2 HRS. 4/01/2023	030-50-1250	30.00
JACOB BERENS	04/18/2023	REFEREE SOCCER 2 HRS. 04/04 - 04/05/2023	REFEREE SOCCER 2 HRS. 04/04 - 04/05/2023	030-50-1250	30.00
JACOB BERENS	04/18/2023	REFEREE SOCCER 3 HRS. 04/15/2023	REFEREE SOCCER 3 HRS. 04/15/2023	030-50-1250	45.00
<b>Vendor JACO1433 - JACOB BERENS Total:</b>					<b>180.00</b>
<b>Vendor: JADA0175 - JADA ARNESON</b>					
JADA ARNESON	04/05/2023	REFEREE SOCCER 6 HRS. 3/14 - 3/28/2023	REFEREE SOCCER 6 HRS. 3/14 - 3/28/2023	030-50-1250	90.00
JADA ARNESON	04/05/2023	REFEREE SOCCER 5 HRS. 4/01/2023	REFEREE SOCCER 5 HRS. 4/01/2023	030-50-1250	75.00
JADA ARNESON	04/18/2023	REFEREE SOCCER 2 HRS. 04/15/2023	REFEREE SOCCER 2 HRS. 04/15/2023	030-50-1250	30.00
<b>Vendor JADA0175 - JADA ARNESON Total:</b>					<b>195.00</b>
<b>Vendor: JALE1437 - JALEN HARPER</b>					
JALEN HARPER	04/05/2023	REFEREE SOCCER 4 HRS. 3/14 - 3/30/2023	REFEREE SOCCER 4 HRS. 3/14 - 3/30/2023	030-50-1250	60.00
JALEN HARPER	04/18/2023	REFEREE SOCCER 5 HRS. 04/15/2023	REFEREE SOCCER 5 HRS. 04/15/2023	030-50-1250	75.00
<b>Vendor JALE1437 - JALEN HARPER Total:</b>					<b>135.00</b>
<b>Vendor: JARE1440 - JARED SALAZAR</b>					
JARED SALAZAR	04/05/2023	REFEREE SOCCER 1 HR. 3/30/2023	REFEREE SOCCER 1 HR. 3/30/2023	030-50-1250	15.00
JARED SALAZAR	04/18/2023	REFEREE SOCCER 2 HRS. 4/01/2023	REFEREE SOCCER 2 HRS. 4/01/2023	030-50-1250	30.00
JARED SALAZAR	04/18/2023	REFEREE SOCCER 1 HR. 04/04/2023	REFEREE SOCCER 1 HR. 04/04/2023	030-50-1250	15.00
<b>Vendor JARE1440 - JARED SALAZAR Total:</b>					<b>60.00</b>
<b>Vendor: JENN1402 - JENNIFER JACKSON</b>					
JENNIFER JACKSON	04/05/2023	FITNESS INSTRUCTOR 4 HRS. 3/14 - 3/16/2023	FITNESS INSTRUCTOR 4 HRS. 3/14 - 3/16/2023	030-50-1250	60.00
<b>Vendor JENN1402 - JENNIFER JACKSON Total:</b>					<b>60.00</b>
<b>Vendor: JENN2597 - JENNIFER M. SOHM</b>					
JENNIFER M. SOHM	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor JENN2597 - JENNIFER M. SOHM Total:</b>					<b>35.00</b>
<b>Vendor: JILL2956 - JILL WARD</b>					
JILL WARD	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor JILL2956 - JILL WARD Total:</b>					<b>35.00</b>

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<b>Vendor: JOHN1431 - JOHN DEERE FINANCIAL</b>					
JOHN DEERE FINANCIAL	04/05/2023	REPAIR PARTS	V-BELT 1EA. - JOHN DEERE GATOR HPX	001-03-2006	15.10
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	BLADE 3EA. - JD 797 MOWER	010-30-2006	80.19
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	TURF-GARD 10W30 OIL 1 QT. 2EA. - JD 797 MOWER	010-30-2006	15.28
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	SPARK PLUG 2EA. - JD 797 MOWER	010-30-2006	10.36
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	AIR CLEANER 1EA. - JD 797 MOWER	010-30-2006	9.98
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	OIL FILTER 1EA. - JD 797 MOWER	010-30-2006	9.15
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	FUEL FILTER 1EA. - JD 797 MOWER	010-30-2006	5.00
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	FILTER ELEMENT 1EA. - JD 797 MOWER	010-30-2006	50.02
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	RETURN/EXCHNG: FILTER ELEMENT 1EA. - JD 797 MOWER	010-30-2006	-1.11
JOHN DEERE FINANCIAL	04/18/2023	REPAIR PARTS	RETURN: AIR CLEANER 1EA. - JD 797 MOWER	010-30-2006	-9.98
<b>Vendor JOHN1431 - JOHN DEERE FINANCIAL Total:</b>					<b>183.99</b>
<b>Vendor: JOHN2562 - JOHNATHAN SIMONS</b>					
JOHNATHAN SIMONS	04/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	35.00
<b>Vendor JOHN2562 - JOHNATHAN SIMONS Total:</b>					<b>35.00</b>
<b>Vendor: JONA2730 - JONATHAN TARDIFF</b>					
JONATHAN TARDIFF	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-04-2002	35.00
<b>Vendor JONA2730 - JONATHAN TARDIFF Total:</b>					<b>35.00</b>
<b>Vendor: JOSE0060 - JOSE AGUILAR, JR.</b>					
JOSE AGUILAR, JR.	04/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	35.00
JOSE AGUILAR, JR.	04/24/2023	PPE 04/15/2023 PAYROLL ADJ.	PPE 04/15/2023 PAYROLL ADJ. (ACCOUNT CLOSED)	010-30-1100	328.70
<b>Vendor JOSE0060 - JOSE AGUILAR, JR. Total:</b>					<b>363.70</b>
<b>Vendor: JUST1205 - JUSTIN D. HEHNKE</b>					
JUSTIN D. HEHNKE	04/18/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
<b>Vendor JUST1205 - JUSTIN D. HEHNKE Total:</b>					<b>35.00</b>
<b>Vendor: K&amp;AP1457 - K &amp; A PROPERTY MAINTENANCE LLC</b>					
K & A PROPERTY MAINTENANCE..	04/05/2023	CLEANING SERVICES	CLEANING SVCS. - COMMUNITY BLDG.	001-09-2040	112.00
K & A PROPERTY MAINTENANCE..	04/05/2023	CLEANING SERVICES	CLEANING SVCS. - POLICE DEPT.	001-09-2040	440.00
K & A PROPERTY MAINTENANCE..	04/05/2023	CLEANING SERVICES	CLEANING SVCS. - CITY HALL	001-09-2040	528.00
K & A PROPERTY MAINTENANCE..	04/05/2023	CLEANING SERVICES	FLOOR WAXING - SR. CNTR.	001-12-2025	1,500.00
K & A PROPERTY MAINTENANCE..	04/05/2023	CLEANING SERVICES	CLEANING SVCS. - SR. CNTR.	001-12-2040	425.00
K & A PROPERTY MAINTENANCE..	04/05/2023	CLEANING SERVICES	CLEANING SVCS. - HAC	030-50-2025	450.00
K & A PROPERTY MAINTENANCE..	04/05/2023	CLEANING SERVICES	FLOOR WAXING - HAC	030-50-2025	300.00
<b>Vendor K&amp;AP1457 - K &amp; A PROPERTY MAINTENANCE LLC Total:</b>					<b>3,755.00</b>
<b>Vendor: KALE0176 - KALEB ARNESON</b>					
KALEB ARNESON	04/05/2023	REFEREE SOCCER 6 HRS. 3/14 - 3/30/2023	REFEREE SOCCER 6 HRS. 3/14 - 3/28/2023	030-50-1250	90.00
KALEB ARNESON	04/18/2023	REFEREE SOCCER 4 HRS. 04/04 - 04/15/2023	REFEREE SOCCER 4 HRS. 04/04 - 04/15/2023	030-50-1250	60.00
<b>Vendor KALE0176 - KALEB ARNESON Total:</b>					<b>150.00</b>
<b>Vendor: KANS1601 - KANSAS DEPARTMENT OF REVENUE</b>					
KANSAS DEPARTMENT OF REV...	04/07/2023	KANSAS WITHHOLDING TAX	KANSAS WITHHOLDING TAX	001-00-2030	7,175.13
KANSAS DEPARTMENT OF REV...	04/07/2023	KANSAS WITHHOLDING TAX - ADJ. EMP. #200320	KANSAS WITHHOLDING TAX - ADJ. EMP. #200320	001-00-2030	171.00
KANSAS DEPARTMENT OF REV...	04/21/2023	KANSAS WITHHOLDING TAX	KANSAS WITHHOLDING TAX	001-00-2030	6,879.72
<b>Vendor KANS1601 - KANSAS DEPARTMENT OF REVENUE Total:</b>					<b>14,225.85</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: KANS1499 - KANSAS DEPT OF REVENUE</b>					
KANSAS DEPT OF REVENUE	04/18/2023	1ST QTR 2023 - CONCESSION TAX	LAW ENF. VENDING TAX - 1ST QTR. 2023	024-44-2031	31.30
KANSAS DEPT OF REVENUE	04/18/2023	1ST QTR 2023 - CONCESSION TAX	HAC CONCESSION TAX - 1ST QTR. 2023	030-50-2031	151.13
KANSAS DEPT OF REVENUE	04/18/2023	1ST QTR 2023 - CONCESSION TAX	CITY MERCH. TAX - 1ST QTR. 2023	092-66-3001	8.50
KANSAS DEPT OF REVENUE	04/18/2023	WATER SALES TAX - MAR 2023	WATER SALES TAX - MAR 2023	011-31-2022	236.09
KANSAS DEPT OF REVENUE	04/18/2023	WATER SALES TAX - MAR 2023	WATER SALES TAX - MAR 2023	011-31-2022	484.05
<b>Vendor KANS1499 - KANSAS DEPT OF REVENUE Total:</b>					<b>911.07</b>
<b>Vendor: KANS1608 - KANSAS EMPLOYMENT SECURITY</b>					
KANSAS EMPLOYMENT SECURI...	04/07/2023	KDOL UNEMPLOYMENT TAX	KDOL UNEMPLOYMENT TAX	001-23-2083	1,008.73
<b>Vendor KANS1608 - KANSAS EMPLOYMENT SECURITY Total:</b>					<b>1,008.73</b>
<b>Vendor: KANS1615 - KANSAS GAS SERVICE</b>					
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)	001-02-2013	212.94
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1308570 45 - 130 E. 2ND (COMM. BLDG.)	001-09-2003	134.12
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1578976 27 - 200 W. GRAND (CITY/PD/COURT)	001-09-2003	368.63
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 2003258 73 - 160 E. KARLA (SR. CNTR.)	001-12-2003	580.58
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	010-30-2003	189.68
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1600065 91 - 428 S. JANE (WWTP)	010-30-2003	3,582.21
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1308621 36 - 551 S. DELOS (OLD SEWER PLNT)	010-30-2003	47.88
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	010-30-2003	161.95
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	010-30-2003	98.51
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	011-31-2003	189.62
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	011-31-2003	161.90
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	011-31-2003	98.48
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	021-41-2003	161.89
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	021-41-2003	189.63
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	021-41-2003	98.49
KANSAS GAS SERVICE	04/05/2023	MONTHLY GAS SERVICE	ACCT. 2032392 45 - 523 SARAH LN. (HAC)	030-50-2003	625.12
<b>Vendor KANS1615 - KANSAS GAS SERVICE Total:</b>					<b>6,901.63</b>
<b>Vendor: KANS1627 - KANSAS ONE-CALL SYSTEM INC</b>					
KANSAS ONE-CALL SYSTEM INC	04/18/2023	SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES	011-31-2040	226.80
KANSAS ONE-CALL SYSTEM INC	04/18/2023	SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES	010-30-2040	117.60
KANSAS ONE-CALL SYSTEM INC	04/18/2023	SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES	011-31-2040	117.60
<b>Vendor KANS1627 - KANSAS ONE-CALL SYSTEM INC Total:</b>					<b>462.00</b>
<b>Vendor: KANS1629 - KANSAS PAYMENT CENTER</b>					
KANSAS PAYMENT CENTER	04/06/2023	SG09DM003555	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	04/06/2023	SG19DM005637	SG19DM005637	001-00-2057	786.45
KANSAS PAYMENT CENTER	04/06/2023	SG15DM007951	SG15DM007951	001-00-2057	92.31
KANSAS PAYMENT CENTER	04/06/2023	SG20DM03529	SG20DM03529	001-00-2057	276.92
KANSAS PAYMENT CENTER	04/06/2023	SG22DM05556	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	04/20/2023	SG09DM003555	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	04/20/2023	SG19DM005637	SG19DM005637	001-00-2057	802.80
KANSAS PAYMENT CENTER	04/20/2023	SG15DM007951	SG15DM007951	001-00-2057	92.31

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
KANSAS PAYMENT CENTER	04/20/2023	SG20DM03529	SG20DM03529	001-00-2057	276.92
KANSAS PAYMENT CENTER	04/20/2023	SG22DM05556	SG22DM05556	001-00-2057	184.62
<b>Vendor KANS1629 - KANSAS PAYMENT CENTER Total:</b>					<b>3,122.95</b>
<b>Vendor: KANS1643 - KANSAS STATE TREASURER</b>					
KANSAS STATE TREASURER	04/18/2023	COURT FEES - MAR 2023	JUDICIAL BRANCH DOCKET FEE	001-06-2060	22.00
KANSAS STATE TREASURER	04/18/2023	COURT FEES - MAR 2023	REINSTATEMENT FEES	001-06-2060	100.00
KANSAS STATE TREASURER	04/18/2023	COURT FEES - MAR 2023	JUDICIAL BRANCH EDUCATION FEE	001-06-2073	54.00
KANSAS STATE TREASURER	04/18/2023	COURT FEES - MAR 2023	LAW ENFORCEMENT TRAINING CENTER FUND	001-06-2074	1,326.21
KANSAS STATE TREASURER	04/18/2023	COURT FEES - MAR 2023	DUI FEE	001-06-2075	1,345.71
<b>Vendor KANS1643 - KANSAS STATE TREASURER Total:</b>					<b>2,847.92</b>
<b>Vendor: KANZ1482 - KANZA CO-OPERATIVE ASSOC.</b>					
KANZA CO-OPERATIVE ASSOC.	04/05/2023	UNLEADED/DIESEL FUEL	UNLEADED FUEL 1450 GAL.	001-02-2010	3,945.36
KANZA CO-OPERATIVE ASSOC.	04/05/2023	UNLEADED/DIESEL FUEL	DIESEL FUEL 375 GAL.	010-00-2001	1,212.22
<b>Vendor KANZ1482 - KANZA CO-OPERATIVE ASSOC. Total:</b>					<b>5,157.58</b>
<b>Vendor: KARY0290 - KARYN BELL - SIMON</b>					
KARYN BELL - SIMON	04/05/2023	HOMETOWN MRKT. MGR. - 5.5 HRS 2/25 - 3/17/2023	HOMETOWN MRKT. MGR. - 5.5 HRS. 2/25 - 3/17/2023	051-66-3005	85.25
<b>Vendor KARY0290 - KARYN BELL - SIMON Total:</b>					<b>85.25</b>
<b>Vendor: KCCT1487 - KCCTO</b>					
KCCTO	04/18/2023	COURSE REGISTRATIONS - LATCHKEY	COURSE REGISTRATIONS - C. LEACH	030-50-2015	10.00
KCCTO	04/18/2023	COURSE REGISTRATIONS - LATCHKEY	DISCOUNT	030-50-2015	-3.00
KCCTO	04/18/2023	COURSE REGISTRATIONS - LATCHKEY	COURSE REGISTRATIONS - C. LEACH	030-50-2015	5.00
<b>Vendor KCCT1487 - KCCTO Total:</b>					<b>12.00</b>
<b>Vendor: KDHE1495 - KDHE</b>					
KDHE	04/18/2023	ANALYTICAL TESTING - 1ST QTR. 2023	ANALYTICAL TESTING - 1ST QTR. 2023	011-31-2040	28.00
<b>Vendor KDHE1495 - KDHE Total:</b>					<b>28.00</b>
<b>Vendor: KONI1558 - KONICA MINOLTA PREMIERE</b>					
KONICA MINOLTA PREMIERE	04/18/2023	COPIER LEASE PYMNT.	KONICA C3350 LEASE - SR. CNTR.	001-12-2004	172.76
<b>Vendor KONI1558 - KONICA MINOLTA PREMIERE Total:</b>					<b>172.76</b>
<b>Vendor: KPER1560 - KPERS 457 - EMPOWER RETIREMENT</b>					
KPERS 457 - EMPOWER RETIRE...	04/07/2023	PAYROLL DEDUCTION KPERS 457 PRE-TAX	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	34,771.50
KPERS 457 - EMPOWER RETIRE...	04/07/2023	PAYROLL DEDUCTION KPERS 457 PRE-TAX	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	-3,000.00
KPERS 457 - EMPOWER RETIRE...	04/07/2023	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	457.00
KPERS 457 - EMPOWER RETIRE...	04/21/2023	PAYROLL DEDUCTION KPERS 457 PRE-TAX	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,771.50
KPERS 457 - EMPOWER RETIRE...	04/21/2023	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	457.00
<b>Vendor KPER1560 - KPERS 457 - EMPOWER RETIREMENT Total:</b>					<b>34,457.00</b>
<b>Vendor: KPER1559 - KPERS</b>					
KPERS	04/07/2023	PAYROLL DEDUCTION KP&F EE & ER	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	16,430.73
KPERS	04/07/2023	PAYROLL DEDUCTION KPERS D&D	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,194.27
KPERS	04/07/2023	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	8,801.58
KPERS	04/07/2023	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	5,700.84
KPERS	04/07/2023	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	2,731.18

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
KPERS	04/07/2023	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	69.58
KPERS	04/21/2023	PAYROLL DEDUCTION KPERS D&D	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,212.17
KPERS	04/21/2023	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	2,730.94
KPERS	04/21/2023	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	5,768.96
KPERS	04/21/2023	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	8,991.76
KPERS	04/21/2023	PAYROLL DEDUCTION KP&F EE & ER	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	15,360.38
KPERS	04/21/2023	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	68.60
<b>Vendor KPER1559 - KPERS Total:</b>					<b>69,060.99</b>

Vendor: KRIS1861 - KRISTEN MCDANIEL

KRISTEN MCDANIEL	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
<b>Vendor KRIS1861 - KRISTEN MCDANIEL Total:</b>					<b>35.00</b>

Vendor: KURT1263 - KURT A HOLMES, PA

KURT A HOLMES, PA	04/06/2023	22LM007248	22LM007248	001-00-2057	411.32
KURT A HOLMES, PA	04/20/2023	22LM007248	22LM007248	001-00-2057	406.06
<b>Vendor KURT1263 - KURT A HOLMES, PA Total:</b>					<b>817.38</b>

Vendor: LACE1454 - LACEY HATFIELD

LACEY HATFIELD	04/18/2023	FITNESS INSTRUCTOR 6.55 HRS. 04/10 - 04/14/2023	FITNESS INSTRUCTOR 6.55 HRS. 04/10 - 04/14/2023	030-50-1250	98.25
<b>Vendor LACE1454 - LACEY HATFIELD Total:</b>					<b>98.25</b>

Vendor: LAGR1685 - LAG RENTALS, LLC.

LAG RENTALS, LLC.	04/10/2023	CAR RENTAL - RA 3023372	CAR RENTAL - RA 3023372	024-44-2012	650.00
<b>Vendor LAGR1685 - LAG RENTALS, LLC. Total:</b>					<b>650.00</b>

Vendor: LAMP1306 - LAMP RYNEARSON

LAMP RYNEARSON	04/05/2023	HAYSVILLE, KS AQUATIC FEASIBILITY STUDY	HAYSVILLE, KS AQUATIC FEASIBILITY STUDY	036-56-3004	5,115.00
LAMP RYNEARSON	04/05/2023	HAYSVILLE, KS AQUATIC FEASIBILITY STUDY	HAYSVILLE, KS AQUATIC FEASIBILITY STUDY	036-56-3004	5,115.00
<b>Vendor LAMP1306 - LAMP RYNEARSON Total:</b>					<b>10,230.00</b>

Vendor: LAUT1700 - LAUTZ LAW, LLC

LAUTZ LAW, LLC	04/05/2023	PUBLIC DEFENDER MONTHLY SERVICES	PUBLIC DEFENDER MONTHLY SERVICES	001-06-2037	1,000.00
<b>Vendor LAUT1700 - LAUTZ LAW, LLC Total:</b>					<b>1,000.00</b>

Vendor: LEAG1722 - LEAGUE OF KANSAS

LEAGUE OF KANSAS	04/05/2023	TRAINING: ADV. MUNICIPAL FINANCE 05/05/2023	TRAINING: ADV. MUNICIPAL FINANCE 05/05/2023	001-01-2015	50.00
<b>Vendor LEAG1722 - LEAGUE OF KANSAS Total:</b>					<b>50.00</b>

Vendor: LEER1730 - LEE REED ENGRAVING, INC.

LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	15 YR. EMPLOYEE SVC. AWARD - T. SANDERS	001-01-2012	88.10
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	10 YR. EMPLOYEE SVC. AWARD - J. HEHNKE	001-02-2012	38.60
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	15 YR. EMPLOYEE SVC. AWARD - G. GERMANY	001-02-2012	88.10
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	5 YR. EMPLOYEE SVC. AWARD - K. MCDANIELS	001-12-2012	38.60
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	15 YR. EMPLOYEE SVC. AWARD - W. BLACK	001-18-2012	88.10
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	25 YR. EMPLOYEE SVC. AWARD - C. BETTLES	001-20-2012	96.20
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	15 YR. EMPLOYEE SVC. AWARD - T. MARTINEZ	010-30-2012	29.38
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	15 YR. EMPLOYEE SVC. AWARD - T. MARTINEZ	011-31-2012	29.36

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	10 YR. EMPLOYEE SVC. AWARD - K. LYONS	011-31-2012	38.60
LEE REED ENGRAVING, INC.	04/18/2023	EMPLOYEE SERVICE AWARDS	15 YR. EMPLOYEE SVC. AWARD - T. MARTINEZ	021-41-2012	29.36
<b>Vendor LEER1730 - LEE REED ENGRAVING, INC. Total:</b>					<b>564.40</b>
<b>Vendor: LEGA1735 - LEGAL SHIELD</b>					
LEGAL SHIELD	04/20/2023	PAYROLL DEDUCTION LEGAL SHIELD	PAYROLL DEDUCTION LEGAL SHIELD	001-00-2060	67.80
<b>Vendor LEGA1735 - LEGAL SHIELD Total:</b>					<b>67.80</b>
<b>Vendor: LEVI1868 - LEVI BREWER</b>					
LEVI BREWER	04/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	35.00
<b>Vendor LEVI1868 - LEVI BREWER Total:</b>					<b>35.00</b>
<b>Vendor: LOGA1138 - LOGAN MORTENSEN</b>					
LOGAN MORTENSEN	04/05/2023	REFEREE SOCCER 3 HRS. 3/25 - 3/30/2023	REFEREE SOCCER 3 HRS. 3/25 - 3/30/2023	030-50-1250	45.00
LOGAN MORTENSEN	04/18/2023	REFEREE SOCCER 4 HRS. 04/04 - 04/15/2023	REFEREE SOCCER 4 HRS. 04/04 - 04/15/2023	030-50-1250	60.00
<b>Vendor LOGA1138 - LOGAN MORTENSEN Total:</b>					<b>105.00</b>
<b>Vendor: LONG1782 - LONGHOFER LAWN &amp; TREE CARE</b>					
LONGHOFER LAWN & TREE CARE	04/18/2023	ALGAE/AQUATIC WEED TREATMENT	ALGAE/AQUATIC WEED TREATMENT - TIMBERLANE POND	098-66-3001	685.80
<b>Vendor LONG1782 - LONGHOFER LAWN &amp; TREE CARE Total:</b>					<b>685.80</b>
<b>Vendor: LOWE1787 - LOWES BUSINESS ACCT/GECRB</b>					
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	LUMBER 13EA.	001-03-2009	181.40
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	45X34" BLINDS (CH DRIVE-THRU WINDOW)	001-09-2025	57.26
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	4X72" BLINDS (CH DRIVE-THRU WINDOW)	001-09-2025	57.94
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	RETURN: 48X72" BLINDS (CH DRIVE-THRU WINDOW)	001-09-2025	-57.94
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	LUMBER 2EA.	010-30-2009	15.09
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	MISC. ROUTER, SAW BLADES, LUMBER	010-30-2012	116.84
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	MISC. ROUTER, SAW BLADES, LUMBER	011-31-2012	116.84
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - FEB 2023	MISC. ROUTER, SAW BLADES, LUMBER	021-41-2012	117.19
LOWES BUSINESS ACCT/GECRB	04/18/2023	MONTHLY SUPPLIES - MAR 2023	3/4-4-8 PLYWOOD (SHORING)	011-31-2009	197.40
<b>Vendor LOWE1787 - LOWES BUSINESS ACCT/GECRB Total:</b>					<b>802.02</b>
<b>Vendor: M6CO1802 - M6 CONCRETE ACCESSORIES</b>					
M6 CONCRETE ACCESSORIES	04/18/2023	MISC. CONCRETE MATERIALS	CUT REBAR, #4, 1' - 0"	011-31-2009	33.82
M6 CONCRETE ACCESSORIES	04/18/2023	MISC. CONCRETE MATERIALS	BLANKET, CURING POLY, 12 X 24FT	011-31-2009	395.00
<b>Vendor M6CO1802 - M6 CONCRETE ACCESSORIES Total:</b>					<b>428.82</b>
<b>Vendor: MALC3098 - MALCOLM YOUNG</b>					
MALCOLM YOUNG	04/18/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
<b>Vendor MALC3098 - MALCOLM YOUNG Total:</b>					<b>35.00</b>
<b>Vendor: MARI1825 - MARIANNA EVANS YOGA, LLC.</b>					
MARIANNA EVANS YOGA, LLC.	04/05/2023	SR. CNTR. YOGA - MAR 2023	SR. CNTR. YOGA - MAR 2023	001-12-1100	150.00
<b>Vendor MARI1825 - MARIANNA EVANS YOGA, LLC. Total:</b>					<b>150.00</b>
<b>Vendor: MARS1769 - MARSHALL LITCHFIELD</b>					
MARSHALL LITCHFIELD	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MARSHALL LITCHFIELD	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MARSHALL LITCHFIELD	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor MARS1769 - MARSHALL LITCHFIELD Total:</b>					<b>35.00</b>
<b>Vendor: MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT</b>					
MAXIMUM OUTDOOR EQUIPM...	04/05/2023	MOWER REPAIR PARTS	MOTOR STARTER 1EA.	001-03-2006	168.62

AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
MAXIMUM OUTDOOR EQUIPM...	04/18/2023	MOWER REPAIR PARTS	5GAL MANUAL SPRAYER 1EA. - WWTP	010-30-2012	119.99
<b>Vendor MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT Total:</b>					<b>288.61</b>
<b>Vendor: MELH1875 - MEL HAMBELTON FORD</b>					
MEL HAMBELTON FORD	04/05/2023	AUTO PARTS/SUPPLIES	SHOP CHARGE	001-13-2035	28.07
MEL HAMBELTON FORD	04/05/2023	AUTO PARTS/SUPPLIES	FLUSH KIT 1EA.	001-13-2035	36.99
MEL HAMBELTON FORD	04/05/2023	AUTO PARTS/SUPPLIES	TRANSMISSION OIL 16EA.	001-13-2035	112.96
MEL HAMBELTON FORD	04/05/2023	AUTO PARTS/SUPPLIES	S/C 3/25/2023 AUTO. TRANS. FLUSH ON TRANSIT BUS	001-13-2035	125.95
MEL HAMBELTON FORD	04/18/2023	AUTO PARTS/SUPPLIES	D2G5 BOLT 1EA. - PATROL CAR #08-17	001-02-2035	6.37
<b>Vendor MELH1875 - MEL HAMBELTON FORD Total:</b>					<b>310.34</b>
<b>Vendor: MERI1883 - MERIDIAN ANALYTICAL LABS, LLC.</b>					
MERIDIAN ANALYTICAL LABS, L...	04/05/2023	WATER TESTING	WATER TESTING	010-30-2040	420.00
MERIDIAN ANALYTICAL LABS, L...	04/05/2023	WATER TESTING	WATER TESTING	011-31-2040	100.00
MERIDIAN ANALYTICAL LABS, L...	04/05/2023	WATER TESTING	WATER TESTING	010-30-2040	290.00
MERIDIAN ANALYTICAL LABS, L...	04/18/2023	WATER TESTING	WATER TESTING	011-31-2040	100.00
MERIDIAN ANALYTICAL LABS, L...	04/18/2023	WATER TESTING	WATER TESTING	010-30-2040	420.00
<b>Vendor MERI1883 - MERIDIAN ANALYTICAL LABS, LLC. Total:</b>					<b>1,330.00</b>
<b>Vendor: MICH1768 - MICHAEL J. LIPPOLDT</b>					
MICHAEL J. LIPPOLDT	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MICHAEL J. LIPPOLDT	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MICHAEL J. LIPPOLDT	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor MICH1768 - MICHAEL J. LIPPOLDT Total:</b>					<b>35.00</b>
<b>Vendor: MID-1908 - MID-STATES FITNESS EQUIPMENT</b>					
MID-STATES FITNESS EQUIPME...	04/18/2023	FITNESS EQUIPMENT - REPAIRS	S/C 3/03/2023 TREADMILL CARDIO THEATER UNPLUGGED	030-50-2006	100.00
MID-STATES FITNESS EQUIPME...	04/18/2023	FITNESS EQUIPMENT - REPAIRS	TRAVEL/MILEAGE CHARGE	030-50-2006	50.00
<b>Vendor MID-1908 - MID-STATES FITNESS EQUIPMENT Total:</b>					<b>150.00</b>
<b>Vendor: MIES1927 - MIES CONSTRUCTION INC</b>					
MIES CONSTRUCTION INC	04/05/2023	PROJECT: WIRE/HUNGERFORD AVE. WATERLINE IMPRVMENTS	PROJECT: WIRE/HUNGERFORD AVE. WATERLINE IMPRVMENTS	038-66-3001	84,304.90
MIES CONSTRUCTION INC	04/05/2023	PROJECT: WIRE/HUNGERFORD AVE. WATERLINE IMPRVMENTS	PROJECT: WIRE/HUNGERFORD AVE. WATERLINE IMPRVMENTS	038-66-3001	17,200.00
<b>Vendor MIES1927 - MIES CONSTRUCTION INC Total:</b>					<b>101,504.90</b>
<b>Vendor: MINT1943 - MINTER &amp; POLLAK, LC</b>					
MINTER & POLLAK, LC	04/18/2023	PROFESSIONAL SVCS. - CITY ATTY. FEES	PROFESSIONAL SVCS. - CITY ATTY. FEES	001-10-1100	4,050.00
<b>Vendor MINT1943 - MINTER &amp; POLLAK, LC Total:</b>					<b>4,050.00</b>
<b>Vendor: MUNI1987 - MUNICIPAL SUPPLY INC.</b>					
MUNICIPAL SUPPLY INC.	04/05/2023	WATER SUPPLIES	12.5" LID ONLY FOR RAISED RING 30EA.	011-31-2009	111.74
MUNICIPAL SUPPLY INC.	04/05/2023	WATER SUPPLIES	12.5" LID ONLY FOR RAISED RING 30EA.	011-31-2009	638.26
MUNICIPAL SUPPLY INC.	04/05/2023	WATER SUPPLIES	1" COPPER SETTER 2EA.	011-31-2009	604.78
MUNICIPAL SUPPLY INC.	04/05/2023	WATER SUPPLIES	21" X 20' SDR51 PIPE N 80# 40EA.	011-31-2009	1,888.80
<b>Vendor MUNI1987 - MUNICIPAL SUPPLY INC. Total:</b>					<b>3,243.58</b>
<b>Vendor: NATH0416 - NATHANIEL CABALLERO</b>					
NATHANIEL CABALLERO	04/05/2023	REFEREE SOCCER 3 HRS. 4/01/2023	REFEREE SOCCER 3 HRS. 4/01/2023	030-50-1250	54.00
NATHANIEL CABALLERO	04/18/2023	REFEREE SOCCER 1 HR. 04/04/2023	REFEREE SOCCER 1 HR. 04/04/2023	030-50-1250	18.00
<b>Vendor NATH0416 - NATHANIEL CABALLERO Total:</b>					<b>72.00</b>
<b>Vendor: NCSI2025 - NCSI</b>					
NCSI	04/18/2023	PRE-EMPLOYMENT BACKGROUND CHECKS	8EA. BACKGROUND CHECKS M-HAC PROG. (SOCCER)	030-00-2001	111.00
NCSI	04/18/2023	PRE-EMPLOYMENT BACKGROUND CHECKS	27EA. BACKGROUND CHECKS - HAC PROG. (BASESBALL)	030-50-2092	499.50

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
NCSI	04/18/2023	PRE-EMPLOYMENT BACKGROUND CHECKS	8EA. BACKGROUND CHECKS M-HAC PROG. (SOCCER)	030-50-2092	37.00
NCSI	04/18/2023	PRE-EMPLOYMENT BACKGROUND CHECKS	5EA. BACKGROUND CHECKS - HAC PROG. (LATCHKEY)	030-50-2094	92.50
<b>Vendor NCSI2025 - NCSI Total:</b>					<b>740.00</b>
<b>Vendor: NEWM2041 - NEW MEDICAL HEALTH CARE, LLC</b>					
NEW MEDICAL HEALTH CARE, L...	04/18/2023	PRE-EMPLOYMENT TESTING - L. ANIMA	PRE-EMPLOYMENT TESTING - L. ANIMA	030-50-2094	47.50
NEW MEDICAL HEALTH CARE, L...	04/18/2023	PRE-EMPLOYMENT TESTING - M. NORRIS	PRE-EMPLOYMENT TESTING - M. NORRIS	030-50-2094	47.50
NEW MEDICAL HEALTH CARE, L...	04/18/2023	PRE-EMPLOYMENT TESTING - J. HARDESTY	PRE-EMPLOYMENT TESTING - J. HARDESTY	030-50-2094	47.50
NEW MEDICAL HEALTH CARE, L...	04/18/2023	PRE-EMPLOYMENT TESTING - S. PATRY	PRE-EMPLOYMENT TESTING - S. PATRY	030-50-2094	47.50
<b>Vendor NEWM2041 - NEW MEDICAL HEALTH CARE, LLC Total:</b>					<b>190.00</b>
<b>Vendor: NEWE2042 - NEWEGG BUSINESS, INC.</b>					
NEWEGG BUSINESS, INC.	04/05/2023	COMPUTER EQUIPMENT	EPSON TM-T20III THERMAL RECEIPT PRINTER 1EA. - PD	001-02-2004	165.99
NEWEGG BUSINESS, INC.	04/05/2023	COMPUTER EQUIPMENT	EPSON TM-T20III THERMAL RECEIPT PRINTER 1EA. - PW	001-20-2004	165.99
NEWEGG BUSINESS, INC.	04/18/2023	COMPUTER EQUIPMENT	UBIQUITI LITE WI-FI ACCESS POINT 1EA. - P/C SPORTS	031-51-2012	144.16
NEWEGG BUSINESS, INC.	04/18/2023	COMPUTER EQUIPMENT	UBIQUITIT ETHERNET SURGE PROTECT 1EA. - P/C SPORTS	031-51-2012	199.99
NEWEGG BUSINESS, INC.	04/18/2023	COMPUTER EQUIPMENT	UBIQUITIT AIRMAX 60/5GHZ RADIO 2EA. - P/C SPORTS	031-51-2012	461.08
NEWEGG BUSINESS, INC.	04/18/2023	COMPUTER EQUIPMENT	UBIQUITIT UNIFI SWITCH 8-PORT 1EA. - P/C SPORTS	031-51-2012	120.00
NEWEGG BUSINESS, INC.	04/18/2023	COMPUTER EQUIPMENT	UNIFI MESH PRO ACCESS POINT 3EA. - P/C SPORTS	031-51-2012	566.82
NEWEGG BUSINESS, INC.	04/18/2023	COMPUTER EQUIPMENT	MS SURFACE PRO TABLET COVER 1EA. - LATHCHKEY	037-57-2012	136.21
NEWEGG BUSINESS, INC.	04/18/2023	COMPUTER EQUIPMENT	AIRMAX 2PK ETHERNET SURGE PROTECT 1EA. - P/C SPORT	031-51-2012	273.02
<b>Vendor NEWE2042 - NEWEGG BUSINESS, INC. Total:</b>					<b>2,233.26</b>
<b>Vendor: NEWM2044 - NEWMAN SIGNS, INC.</b>					
NEWMAN SIGNS, INC.	04/05/2023	STREET SIGN SUPPLIES	FLOODWAY SIGN, 66 X 18", WHT ON GRN. (MS MITCHELL)	021-41-2009	179.94
<b>Vendor NEWM2044 - NEWMAN SIGNS, INC. Total:</b>					<b>179.94</b>
<b>Vendor: NICH2055 - NICHOLAS W. NORRIS</b>					
NICHOLAS W. NORRIS	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor NICH2055 - NICHOLAS W. NORRIS Total:</b>					<b>35.00</b>
<b>Vendor: NORT1422 - NORTHERN LIGHTS DISPLAY</b>					
NORTHERN LIGHTS DISPLAY	04/05/2023	24" X 48" VINYL PURPLE HEART BANNERS	24" X 48" VINYL PURPLE HEART BANNERS 20 EA.	036-56-3001	1,005.00
<b>Vendor NORT1422 - NORTHERN LIGHTS DISPLAY Total:</b>					<b>1,005.00</b>
<b>Vendor: ODPB2079 - ODP BUSINESS SOLUTIONS, LLC</b>					
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	PAD, PERFORATED, 5X8", LEGAL, WHT. 1 DZN.	001-10-2077	6.52
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	MONTHLY PLANNER 2EA. - CITY CLRK/TREASURER	001-01-2004	15.78
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	INK, HP910XL COMBO, 4 PK. - PARK DEPT.	001-03-2004	79.89
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	PAPER, POLARIS, 8.5 X 11" 1 CS. - PW	001-03-2004	15.03
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	WIRELESS MOUSE 1EA. - INSP. DEPT.	001-20-2004	14.99
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	PAPER, POLARIS, 8.5 X 11" 1 CS. - PW	010-30-2004	15.04
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	PAPER, POLARIS, 8.5 X 11" 1 CS. - PW	011-31-2004	15.03



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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	PAPER, POLARIS, 8.5 X 11" 1 CS. - PW	021-41-2004	15.03
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	INDEX CARDS, A-Z, ASSORT 1EA. - SR. CNTR.	001-12-2004	2.77
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	DIVIDER, INDEX, 8 TAB, 4PK. ASSORT. 1EA. - SR. CNT	001-12-2004	3.11
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	WIRELESS STEREO HAEDPHONES 1EA. - CITY CLERK DEPT.	001-01-2004	24.99
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	CLIP, PAPER, JUMBO, ASSTD. COLOR 500/BOX	001-10-2077	10.79
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	COVER LTR., PRESENTATION COVERS, NAVY 200PK.	001-10-2077	61.39
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	NOTES, POP-UP, 3X3" FLORAL FANTASY 18PK.	001-10-2077	19.08
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	NOTES, POP-UP, 3X3" CANARY YELLOW 18PK.	001-10-2077	13.22
ODP BUSINESS SOLUTIONS, LLC	04/05/2023	OFFICE SUPPLIES	NOTES, POP-UP, 3X3", BEACHSIDE CAFE 18PK.	001-10-2077	17.70
ODP BUSINESS SOLUTIONS, LLC	04/18/2023	OFFICE SUPPLIES	LABELS, 300 CNT 2 PK.	001-10-2077	31.58
ODP BUSINESS SOLUTIONS, LLC	04/18/2023	OFFICE SUPPLIES	MARKER, DRY ERASE, 12PK ASSRT.	001-20-2004	8.39
ODP BUSINESS SOLUTIONS, LLC	04/18/2023	OFFICE SUPPLIES	MARKER, DRY ERASE, MAGNETIC 7PK	001-20-2004	11.08
<b>Vendor ODPB2079 - ODP BUSINESS SOLUTIONS, LLC Total:</b>					<b>381.41</b>
<b>Vendor: O'RE2074 - O'REILLY AUTOMOTIVE INC</b>					
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	HVY DUTY HOSE CLAMP 1EA. - TRK #16	011-31-2006	4.00
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	HVY DUTY HOSE CLAMP 1EA. - TRK #16	021-41-2006	4.00
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	14OZ. ANTI-SEIZE 2EA. - PATROL CAR #K9-06	001-02-2035	3.98
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	SPARK PLUG 8EA. - PATROL CAR #K9-06	001-02-2035	101.92
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	OIL FILTER 1EA. - PATROL CAR #K9-06	001-02-2035	5.29
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	1QT MOTOR OIL 2EA. - PATROL CAR #07-22	001-02-2035	23.98
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	5QT MOTOR OIL 1EA. - PATROL CAR #07-22	001-02-2035	38.99
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	OIL FILTER 1EA. - PATROL CAR #07-22	001-02-2035	11.89
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	5QT MOTOR OIL 1EA. - PATROL CAR #10-15	001-02-2035	38.99
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	1QT MOTOR OIL 3EA. - PATROL CAR #10-15	001-02-2035	35.97
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	OIL FILTER 1EA. - PATROL CAR #10-15	001-02-2035	8.80
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	RADIATOR 1EA. - PATROL CAR #10-15	001-02-2035	249.22
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	OEX BRAKE PADS 1EA. - PATROL CAR #10-15	001-02-2035	50.48
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	OEX BRAKE PADS 1EA. - PATROL CAR #10-15	001-02-2035	51.17
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	WASHER FLUID CAP 1EA. - PATROL CAR #10-15	001-02-2035	4.19
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	IDLER PULLEY 1EA. - TRK #16	011-31-2006	11.65
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	IDLER PULLEY 1EA. - TRK #16	011-31-2006	11.65
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	IDLER PULLEY 1EA. - TRK #16	011-31-2006	10.07
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	MICRO-V BELT 1EA. - TRK #16	011-31-2006	25.59
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	IDLER PULLEY 1EA. - TRK #16	021-41-2006	10.06
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	MICRO-V BELT 1EA. - TRK #16	021-41-2006	25.59
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	IDLER PULLEY 1EA. - TRK #16	021-41-2006	11.65

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	IDLER PULLEY 1EA. - TRK #16	021-41-2006	11.65
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	CMX 1EA. - SEWER DEPT.	010-30-2012	24.99
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	DRYING TOOL 1EA. - SEWER DEPT.	010-30-2012	19.99
O'REILLY AUTOMOTIVE INC	04/05/2023	AUTO PARTS/SUPPLIES	100OZ. CAR WASH 1EA. - POLICE DEPT.	001-02-2035	7.19
O'REILLY AUTOMOTIVE INC	04/18/2023	AUTO PARTS/SUPPLIES	DISC PAD SET 1EA. - PATROL CAR #05-19	001-02-2035	56.00
O'REILLY AUTOMOTIVE INC	04/18/2023	AUTO PARTS/SUPPLIES	COIL ON PLUG BOOT 1EA. - PATROL CAR #08-17	001-02-2035	5.14
O'REILLY AUTOMOTIVE INC	04/18/2023	AUTO PARTS/SUPPLIES	1QT MOTOR OIL 1EA. - PATROL CAR #08-17	001-02-2035	5.99
O'REILLY AUTOMOTIVE INC	04/18/2023	AUTO PARTS/SUPPLIES	STEERING WHEEL COVER 1EA. - PARK DEPT.	001-03-2012	17.99
O'REILLY AUTOMOTIVE INC	04/18/2023	AUTO PARTS/SUPPLIES	A/C WASH KIT 1EA. - PATROL CAR #08-17	001-02-2035	5.72

**Vendor O'RE2074 - O'REILLY AUTOMOTIVE INC Total: 893.79**

**Vendor: PAYT1436 - PAYTON HAMILTON**

PAYTON HAMILTON	04/05/2023	REFEREE SOCCER 2 HRS. 3/28 - 3/30/2023	REFEREE SOCCER 2 HRS. 3/28 - 3/30/2023	030-50-1250	30.00
PAYTON HAMILTON	04/05/2023	REFEREE SOCCER 1 HR. 4/01/2023	REFEREE SOCCER 1 HR. 4/01/2023	030-50-1250	15.00

**Vendor PAYT1436 - PAYTON HAMILTON Total: 45.00**

**Vendor: POOR2198 - POORMAN AUTO SUPPLY #5**

POORMAN AUTO SUPPLY #5	04/05/2023	AUTO PARTS/SUPPLIES	05W20 MOTOR OIL 5EA. - PATROL CARS	001-02-2035	132.50
POORMAN AUTO SUPPLY #5	04/05/2023	AUTO PARTS/SUPPLIES	OIL FILTER ASSY. 4EA. - PATROL CARS	001-02-2035	20.52
POORMAN AUTO SUPPLY #5	04/05/2023	AUTO PARTS/SUPPLIES	05W20 MOTOR OIL 5EA. - PATROL CARS	001-02-2035	27.05
POORMAN AUTO SUPPLY #5	04/05/2023	AUTO PARTS/SUPPLIES	TPMS SENSOR 3EA. - PATROL CAR #17-16	001-02-2035	196.17

**Vendor POOR2198 - POORMAN AUTO SUPPLY #5 Total: 376.24**

**Vendor: POST1317 - POSTALOCITY BY BROADSTROKE, INC.**

POSTALOCITY BY BROADSTROKE..	04/03/2023	POSTAL SVC. - APR 2023	POSTAL SVC. - APR 2023	001-10-2040	1,669.21
POSTALOCITY BY BROADSTROKE..	04/03/2023	POSTAL SVC. - APR 2023	POSTAL SVC. - APR 2023	010-30-2004	267.07
POSTALOCITY BY BROADSTROKE..	04/03/2023	POSTAL SVC. - APR 2023	POSTAL SVC. - APR 2023	010-30-2011	367.22
POSTALOCITY BY BROADSTROKE..	04/03/2023	POSTAL SVC. - APR 2023	POSTAL SVC. - APR 2023	011-31-2004	267.07
POSTALOCITY BY BROADSTROKE..	04/03/2023	POSTAL SVC. - APR 2023	POSTAL SVC. - APR 2023	011-31-2011	767.83

**Vendor POST1317 - POSTALOCITY BY BROADSTROKE, INC. Total: 3,338.40**

**Vendor: PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS**

PROFESSIONAL ENGINEERING ...	04/05/2023	PROJECT: GRAND/CHELSEA ST. SIDEWALK	PROJECT: GRAND/CHELSEA ST. SIDEWALK	036-56-2087	5,970.00
PROFESSIONAL ENGINEERING ...	04/05/2023	PROJECT: CORROSION CONTROL STUDY	PROJECT: CORROSION CONTROL STUDY	048-00-2001	1,796.00
PROFESSIONAL ENGINEERING ...	04/05/2023	PROJECT: COPPER TAIL PAVING	PROJECT: COPPER TAIL PAVING	085-66-3002	2,086.65
PROFESSIONAL ENGINEERING ...	04/05/2023	MONTHLY RETAINER - CITY ENGINEER	MONTHLY RETAINER - CITY ENGINEER	010-30-2040	66.68
PROFESSIONAL ENGINEERING ...	04/05/2023	MONTHLY RETAINER - CITY ENGINEER	MONTHLY RETAINER - CITY ENGINEER	011-31-2040	66.66
PROFESSIONAL ENGINEERING ...	04/05/2023	MONTHLY RETAINER - CITY ENGINEER	MONTHLY RETAINER - CITY ENGINEER	021-41-2040	66.66
PROFESSIONAL ENGINEERING ...	04/05/2023	PROJECT: HUNGERFORD AVE. WATERLINE RPLCMNT.	PROJECT: HUNGERFORD AVE. WATERLINE RPLCMNT.	038-00-2001	1,250.00
PROFESSIONAL ENGINEERING ...	04/05/2023	PROJECT: SENECA / 63RD ST. SIDEWALK	PROJECT: SENECA / 63RD ST. SIDEWALK	036-56-2087	18,200.00

**Vendor PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS Total: 29,502.65**

**Vendor: PYEB2269 - PYE BARKER FIRE & SAFETY, LLC.**

PYE BARKER FIRE & SAFETY, LLC.	04/05/2023	FIRE & SAFETY SUPPLIES	RPLCMNT. PARTS ON FIRE EXTINGUISHER - POLICE DEPT.	001-02-2006	54.00
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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
PYE BARKER FIRE & SAFETY, LLC.	04/05/2023	FIRE & SAFETY SUPPLIES	5LB ABC FIRE EXTINGUISHER RECHARGE - POLICE DEPT.	001-02-2006	75.00
<b>Vendor PYEB2269 - PYE BARKER FIRE &amp; SAFETY, LLC. Total:</b>					<b>129.00</b>
<b>Vendor: QUIL2281 - QUILL CORPORATION</b>					
QUILL CORPORATION	04/05/2023	OFFICE SUPPLIES	HP 305A BLK TONER CARTRIDGE 1EA.	001-02-2004	101.99
QUILL CORPORATION	04/05/2023	OFFICE SUPPLIES	HP 305A BLK TONER CARTRIDGE 1EA.	001-02-2004	102.00
<b>Vendor QUIL2281 - QUILL CORPORATION Total:</b>					<b>203.99</b>
<b>Vendor: RAND2670 - RANDY STOKES</b>					
RANDY STOKES	04/06/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-03-2002	35.00
<b>Vendor RAND2670 - RANDY STOKES Total:</b>					<b>35.00</b>
<b>Vendor: REDE2328 - RED EQUIPMENT, LLC.</b>					
RED EQUIPMENT, LLC.	04/05/2023	STREET SWEEPER PARTS	48 X 32 X 28" WIDE SWEEP BROOM 4EA.	021-41-2006	792.00
RED EQUIPMENT, LLC.	04/05/2023	STREET SWEEPER PARTS	FREIGHT CHARGE	021-41-2006	217.36
<b>Vendor REDE2328 - RED EQUIPMENT, LLC. Total:</b>					<b>1,009.36</b>
<b>Vendor: RUST0847 - RUSTY ECK FORD INC</b>					
RUSTY ECK FORD INC	04/18/2023	AUTO PARTS/SUPPLIES	BRACKET 1 EA. - PATROL CAR #08-17	001-02-2035	100.50
<b>Vendor RUST0847 - RUSTY ECK FORD INC Total:</b>					<b>100.50</b>
<b>Vendor: RYCO1453 - RYCOM INSTRUMENTS, INC.</b>					
RYCOM INSTRUMENTS, INC.	04/18/2023	SNAPTRACK HPTX UTILITY LOCATOR	SNAPTRACK HPTX UTILITY LOCATOR	011-31-2006	1,635.34
<b>Vendor RYCO1453 - RYCOM INSTRUMENTS, INC. Total:</b>					<b>1,635.34</b>
<b>Vendor: SAMA0180 - SAM ARNOLD</b>					
SAM ARNOLD	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-21-2002	35.00
<b>Vendor SAMA0180 - SAM ARNOLD Total:</b>					<b>35.00</b>
<b>Vendor: SAMS2448 - SAM'S CLUB/SYNCHRONY BANK</b>					
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	001-02-2012	13.56
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	001-03-2012	11.98
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	001-12-2012	175.30
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	010-30-2012	11.98
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	011-31-2012	11.98
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	021-41-2012	11.98
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	030-50-2092	147.72
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	030-50-2094	2,605.18
SAM'S CLUB/SYNCHRONY BANK	04/18/2023	MONTHLY SUPPLIES - MAR 2023	MONTHLY SUPPLIES - MAR 2023	037-57-2012	1,889.95
<b>Vendor SAMS2448 - SAM'S CLUB/SYNCHRONY BANK Total:</b>					<b>4,879.63</b>
<b>Vendor: SCHU2480 - SCHULTE SUPPLY, INC.</b>					
SCHULTE SUPPLY, INC.	04/18/2023	MISC. SUPPLIES	NUPLA 14" DRAIN SPADE 3EA.	011-31-2012	49.90
SCHULTE SUPPLY, INC.	04/18/2023	MISC. SUPPLIES	NUPLA ROUNT POINT SHOVEL 3EA.	011-31-2012	57.59
SCHULTE SUPPLY, INC.	04/18/2023	MISC. SUPPLIES	NUPLA 14" DRAIN SPADE 3EA.	021-41-2012	99.80
SCHULTE SUPPLY, INC.	04/18/2023	MISC. SUPPLIES	NUPLA ROUNT POINT SHOVEL 3EA.	021-41-2012	115.18
<b>Vendor SCHU2480 - SCHULTE SUPPLY, INC. Total:</b>					<b>322.47</b>
<b>Vendor: SEAN2376 - SEAN RINEHART</b>					
SEAN RINEHART	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
SEAN RINEHART	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67

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SEAN RINEHART	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor SEAN2376 - SEAN RINEHART Total:</b>					<b>35.00</b>
<b>Vendor: SECU2494 - SECURITY BANK OF KS CITY</b>					
SECURITY BANK OF KS CITY	04/18/2023	BOND PAYMENT - COP SERIES 2015	BOND PAYMENT - COP SERIES 2015 (INTEREST)	099-66-3007	50,468.75
SECURITY BANK OF KS CITY	04/18/2023	BOND PAYMENT - COP SERIES 2015	BOND PAYMENT - COP SERIES 2015 (LESS FUNDS AVAIL.)	099-66-3007	-27.53
<b>Vendor SECU2494 - SECURITY BANK OF KS CITY Total:</b>					<b>50,441.22</b>
<b>Vendor: SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP</b>					
SEDGWICK COUNTY ELECTRIC ...	04/18/2023	MAR 2023 - ACCT. 225000	MONTHLY ELECTRIC SVCS. - WEST WELL	011-31-2003	662.67
SEDGWICK COUNTY ELECTRIC ...	04/18/2023	MAR 2023 - ACCT. 230500	MONTHLY ELECTRIC SVCS. - EAST WELL	011-31-2003	821.91
<b>Vendor SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP Total:</b>					<b>1,484.58</b>
<b>Vendor: SEDG2500 - SEDGWICK COUNTY</b>					
SEDGWICK COUNTY	04/18/2023	MAR 2023 PRISONER HOUSING - 974 HRS.	MAR 2023 PRISONER HOUSING - 974 HRS.	001-06-3066	2,581.10
<b>Vendor SEDG2500 - SEDGWICK COUNTY Total:</b>					<b>2,581.10</b>
<b>Vendor: SIMP2564 - SIMPLOT TURF &amp; HORTICULTURE</b>					
SIMPLOT TURF & HORTICULTU...	04/05/2023	HERBICIDE - DORNER PARK	0-0-7 .19% DIMENSION, 50 LB. 40 EA. BAGS	001-03-2045	984.31
SIMPLOT TURF & HORTICULTU...	04/05/2023	HERBICIDE - DORNER PARK	SPEEDZONE EW RED LABEL, 2.5 GAL 4EA. JUGS	001-03-2045	1,012.00
SIMPLOT TURF & HORTICULTU...	04/05/2023	HERBICIDE - DORNER PARK	RANGER PRO HERBICIDE, 2.5 GAL 2 EA. JUGS	001-03-2045	162.00
SIMPLOT TURF & HORTICULTU...	04/05/2023	HERBICIDE - DORNER PARK	REWARD, 2.5 GAL 2 EA. JUGS	001-03-2045	480.00
SIMPLOT TURF & HORTICULTU...	04/05/2023	HERBICIDE - DORNER PARK	ECOMAZAPYR 2SL, 2.5 GAL 4 EA. JUGS	001-03-2045	706.30
<b>Vendor SIMP2564 - SIMPLOT TURF &amp; HORTICULTURE Total:</b>					<b>3,344.61</b>
<b>Vendor: SITE2567 - SITEONE LANDSCAPE SUPPLY</b>					
SITEONE LANDSCAPE SUPPLY	04/05/2023	LANDSCAPE SUPPLIES	LESCO MELT II GRANULAR ICE MELT 50# BAG 147EA.	001-03-2009	514.50
SITEONE LANDSCAPE SUPPLY	04/05/2023	LANDSCAPE SUPPLIES	LESCO MELT II GRANULAR ICE MELT 50# BAG 147EA.	021-41-2009	514.50
<b>Vendor SITE2567 - SITEONE LANDSCAPE SUPPLY Total:</b>					<b>1,029.00</b>
<b>Vendor: STAN2643 - STANDARD INSURANCE COMPANY</b>					
STANDARD INSURANCE COMP...	04/07/2023	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	001-00-2066	695.63
<b>Vendor STAN2643 - STANDARD INSURANCE COMPANY Total:</b>					<b>695.63</b>
<b>Vendor: STAN2645 - STANION WHOLESALE ELECTRIC CO</b>					
STANION WHOLESALE ELECTRIC...	04/05/2023	ELECTRICAL SUPPLIES	JTD 17.5 ID UL CLASS J TIME DELAY FUSE 10EA.	010-30-2006	458.50
<b>Vendor STAN2645 - STANION WHOLESALE ELECTRIC CO Total:</b>					<b>458.50</b>
<b>Vendor: SUPE2697 - SUPERIOR EMERGENCY RESPONSE VEHICLES</b>					
SUPERIOR EMERGENCY RESPO...	04/05/2023	EMERGENCY RESPONSE VEHICLE/EQUIP.	RADIO INSTALLATION 4EA. - 2004 GMC YUKON (CHIEF)	001-02-2035	300.00
SUPERIOR EMERGENCY RESPO...	04/05/2023	EMERGENCY RESPONSE VEHICLE/EQUIP.	RADIO INSTALLATION 3EA. - ANIMAL CONTROL TRUCK	001-02-2035	225.00
SUPERIOR EMERGENCY RESPO...	04/05/2023	EMERGENCY RESPONSE VEHICLE/EQUIP.	RADIO INSTALLATION 1EA. - 2019 FORD EXPLORER	001-02-2035	75.00
SUPERIOR EMERGENCY RESPO...	04/05/2023	EMERGENCY RESPONSE VEHICLE/EQUIP.	RADIO INSTALLATION 1EA. - 2017 FORD EXPLORER (K9)	001-02-2035	75.00
SUPERIOR EMERGENCY RESPO...	04/05/2023	EMERGENCY RESPONSE VEHICLE/EQUIP.	CREDIT FOR RADIO PARTS	001-02-2035	-300.00
<b>Vendor SUPE2697 - SUPERIOR EMERGENCY RESPONSE VEHICLES Total:</b>					<b>375.00</b>
<b>Vendor: TAMA1404 - TAMARA JACOBS</b>					
TAMARA JACOBS	04/05/2023	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-21-2002	35.00
<b>Vendor TAMA1404 - TAMARA JACOBS Total:</b>					<b>35.00</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: THRO1428 - THROW RIGHT, LLC.</b>					
THROW RIGHT, LLC.	04/05/2023	ULTIMATE PITCHING MACHINE PARTS	SPRINGS 5EA.	037-57-2012	100.00
THROW RIGHT, LLC.	04/05/2023	ULTIMATE PITCHING MACHINE PARTS	SPIKE SET 5EA.	037-57-2012	77.50
THROW RIGHT, LLC.	04/05/2023	ULTIMATE PITCHING MACHINE PARTS	MICRO ADJUSTERS 5EA.	037-57-2012	47.50
THROW RIGHT, LLC.	04/05/2023	ULTIMATE PITCHING MACHINE PARTS	THROWING ARM BRACKET 3EA.	037-57-2012	46.50
THROW RIGHT, LLC.	04/05/2023	ULTIMATE PITCHING MACHINE PARTS	SPRING BRACKETS 5EA.	037-57-2012	47.50
THROW RIGHT, LLC.	04/05/2023	ULTIMATE PITCHING MACHINE PARTS	PP W/ KNOB 3EA.	037-57-2012	14.85
THROW RIGHT, LLC.	04/05/2023	ULTIMATE PITCHING MACHINE PARTS	SUPPORT BLOCKS 5EA.	037-57-2012	47.50
<b>Vendor THRO1428 - THROW RIGHT, LLC. Total:</b>					<b>381.35</b>
<b>Vendor: TIME2785 - TIMES-SENTINEL NEWSPAPERS</b>					
TIMES-SENTINEL NEWSPAPERS	04/05/2023	LEGAL PUBLICATION	RESOLUTION 23-01 PUBLISHED 03/16/2023	001-01-2014	204.75
TIMES-SENTINEL NEWSPAPERS	04/05/2023	LEGAL PUBLICATION	ORDINANCE 1102 PUBLISHED 03/16/2023	001-04-2014	892.12
TIMES-SENTINEL NEWSPAPERS	04/05/2023	LEGAL PUBLICATION	ORDINANCE 1103 PUBLISHED 03/16/2023	001-01-2014	53.62
TIMES-SENTINEL NEWSPAPERS	04/05/2023	LEGAL PUBLICATION	LAND FOR SALE NOTICE PUBLISHED 3/23/2023	036-56-3001	43.87
TIMES-SENTINEL NEWSPAPERS	04/05/2023	LEGAL PUBLICATION	FLOODPLAIN MGMNT. NOTICE PUBLISHED 3/23/2023	001-04-2014	63.37
TIMES-SENTINEL NEWSPAPERS	04/18/2023	PARTY IN THE 060 2023 AD	PARTY IN THE 060 2023 AD	092-66-3001	82.50
<b>Vendor TIME2785 - TIMES-SENTINEL NEWSPAPERS Total:</b>					<b>1,340.23</b>
<b>Vendor: TRAC2804 - TRACY ELECTRIC INC</b>					
TRACY ELECTRIC INC	04/05/2023	S/C 2/22/2023 SOUTH HAMPTON LIFT STATION	S/C 2/22/2023 SOUTH HAMPTON LIFT STATION	010-30-2006	255.00
TRACY ELECTRIC INC	04/05/2023	S/C 3/20/2023 WWTP SLUDGE PUMP	MISC. SHOP SUPPLIES	010-30-2006	5.00
TRACY ELECTRIC INC	04/05/2023	S/C 3/20/2023 WWTP SLUDGE PUMP	C23 CONTACTOR WITH OVERLOADS 1EA.	010-30-2006	349.62
TRACY ELECTRIC INC	04/05/2023	S/C 3/20/2023 WWTP SLUDGE PUMP	S/C 3/20/2023 WWTP SLUDGE PUMP	010-30-2006	191.25
TRACY ELECTRIC INC	04/05/2023	S/C 3/22/2023 MULTIPLE LIFT STATIONS	S/C 3/22/2023 MULTIPLE LIFT STATIONS	010-30-2006	255.00
TRACY ELECTRIC INC	04/05/2023	S/C 3/23/2023 SOUTH HAMPTON LIFT STATION	S/C 3/23/2023 SOUTH HAMPTON LIFT STATION	010-30-2006	85.00
TRACY ELECTRIC INC	04/18/2023	S/C 3/14/2023 WELL #7 PUMP	S/C 3/14/2023 WELL #7 PUMP	011-31-2006	85.00
<b>Vendor TRAC2804 - TRACY ELECTRIC INC Total:</b>					<b>1,225.87</b>
<b>Vendor: TRAV2813 - TRAVELERS COMMERCIAL LINES</b>					
TRAVELERS COMMERCIAL LINES	04/18/2023	NOTERY BOND - K. MCDANIELS	NOTERY BOND - K. MCDANIELS	001-12-2004	50.00
<b>Vendor TRAV2813 - TRAVELERS COMMERCIAL LINES Total:</b>					<b>50.00</b>
<b>Vendor: TYLE2836 - TYLER TECHNOLOGIES, INC.</b>					
TYLER TECHNOLOGIES, INC.	04/18/2023	SOFTWARE FEES - CRM PROJECT MGMNT.	SOFTWARE FEES - CRM PROJECT MGMNT.	001-00-2001	1,750.00
TYLER TECHNOLOGIES, INC.	04/18/2023	SOFTWARE FEES - ANNUAL FEES	ANNUAL SAAS FEE - INSPECTIONS MOBILE	001-10-2040	1,000.00
TYLER TECHNOLOGIES, INC.	04/18/2023	SOFTWARE FEES - ANNUAL FEES	ANNUAL SAAS FEE - PERMITTING ACCESS	001-10-2040	800.00
TYLER TECHNOLOGIES, INC.	04/18/2023	SOFTWARE FEES - ANNUAL FEES	ANNUAL SAAS FEE - LICENSING ACCESS	001-10-2040	800.00
<b>Vendor TYLE2836 - TYLER TECHNOLOGIES, INC. Total:</b>					<b>4,350.00</b>
<b>Vendor: UNDE2855 - UNDERGROUND VAULTS &amp; STORAGE</b>					
UNDERGROUND VAULTS & STO...	04/18/2023	MICROSOFT 365 BUSINESS BASIC	MICROSOFT 365 BUSINESS BASIC	001-21-2040	504.00
UNDERGROUND VAULTS & STO...	04/18/2023	MICROSOFT 365 BUSINESS BASIC	MICROSOFT 365 BUSINESS STANDARD	001-21-2040	150.00

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UNDERGROUND VAULTS & STO...	04/18/2023	MICROSOFT 365 BUSINESS BASIC	MICROSOFT POWER AUTOMATE	001-21-2040	15.00
<b>Vendor UNDE2855 - UNDERGROUND VAULTS &amp; STORAGE Total:</b>					<b>669.00</b>
<b>Vendor: UNIT2862 - UNITED RENTALS</b>					
UNITED RENTALS	04/18/2023	PURCHASE: HIGH VOLUME PUMP, 7 GAL.	PURCHASE: HIGH VOLUME PUMP, 7 GAL.	011-31-2006	1,154.00
UNITED RENTALS	04/18/2023	PURCHASE: HIGH VOLUME PUMP, 7 GAL.	DELIVERY CHARGE	011-31-2006	65.00
<b>Vendor UNIT2862 - UNITED RENTALS Total:</b>					<b>1,219.00</b>
<b>Vendor: UNIT2868 - UNITED WAY OF THE PLAINS</b>					
UNITED WAY OF THE PLAINS	04/06/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
UNITED WAY OF THE PLAINS	04/06/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	39.88
UNITED WAY OF THE PLAINS	04/06/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	57.50
UNITED WAY OF THE PLAINS	04/20/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
UNITED WAY OF THE PLAINS	04/20/2023	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	57.50
<b>Vendor UNIT2868 - UNITED WAY OF THE PLAINS Total:</b>					<b>169.88</b>
<b>Vendor: UNUM2882 - UNUM LIFE INSURANCE COMPANY</b>					
UNUM LIFE INSURANCE COMP...	04/20/2023	PAYROLL DEDUCTION UNUM - ADJ. EMPLOYEE #300437	PAYROLL DEDUCTION UNUM	001-00-2000	-3.08
UNUM LIFE INSURANCE COMP...	04/20/2023	PAYROLL DEDUCTION UNUM	PAYROLL DEDUCTION UNUM	001-00-2000	255.64
<b>Vendor UNUM2882 - UNUM LIFE INSURANCE COMPANY Total:</b>					<b>252.56</b>
<b>Vendor: USAB2887 - USA BLUE BOOK</b>					
USA BLUE BOOK	04/18/2023	WATER DEPT. SUPPLIES	CHLORINE TEST KIT, 10-200PPM, 50/TEST	011-31-2012	59.80
USA BLUE BOOK	04/18/2023	WATER DEPT. SUPPLIES	FREIGHT CHARGE	011-31-2012	13.21
USA BLUE BOOK	04/18/2023	SEWER DEPT. LAB SUPPLIES	BOOTS, HIP, 36" HIGH, STEEL TOE SIZE 11	010-30-2008	417.90
USA BLUE BOOK	04/18/2023	SEWER DEPT. LAB SUPPLIES	HACH NITRATE/NITRITE TEST, 25/TEST	010-30-2008	329.50
USA BLUE BOOK	04/18/2023	SEWER DEPT. LAB SUPPLIES	FREIGHT CHARGE	010-30-2008	17.91
<b>Vendor USAB2887 - USA BLUE BOOK Total:</b>					<b>838.32</b>
<b>Vendor: VERI2920 - VERIZON WIRELESS</b>					
VERIZON WIRELESS	04/05/2023	WIRELESS SVCS. - POLICE DEPT. - MAR 2023	WIRELESS SVCS. - POLICE DEPT. - MAR 2023	001-02-2040	481.48
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-3572 PARK SPRVSR.	001-03-2002	8.86
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-3572 PARK SPRVSR. - EQUIP. CHRG.	001-03-2002	39.05
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-8441 PARK WORKER IPAD	001-03-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-285-8133 PLANNING/ZONING JETPACK	001-04-2004	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-612-7023 TRANSIT SYSTEM PHONE	001-13-2004	41.57
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-612-3416 TRANSIT SYSTEM IPAD	001-13-2004	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-249-4879 CODE ENFORCEMENT IPAD	001-20-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-358-8376 INSPECTION SPRVSR. PHONE	001-20-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-8909 CITY INSPECTOR	001-20-2002	8.86
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-8909 CITY ONSPECTOR - EQUIP. CHRG.	001-20-2002	39.05
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-932-2708 SEWER OPERATOR IPAD	010-30-2002	40.01

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VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-5785 SEWER OPREATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-7976 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	312-243-6380 SEWER IPAD	010-30-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-0343 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-5246 WASTEWATER SPRVSR.	010-30-2002	8.86
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-369-0403 GIS ADMIN. IPAD	010-30-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-204-1185 SEWER ON CALL PHONE	010-30-2002	51.60
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-6809 PW DIRECTOR - EQUIP. CHRG.	010-30-2002	13.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-6809 PW DIRECTOR	010-30-2002	2.96
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-208-6054 ON CALL BACKUP PHONE	010-30-2002	25.80
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-213-0665 M8800 JETPACK (SHARED)	010-30-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-0116 ELECTRICIAN IPAD	010-30-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-5246 WASTEWATER SPRVSR. - EQUIP. CHRG.	010-30-2002	39.05
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-617-7696 PW DIRECTOR IPAD	010-30-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-6896 WATER SPRVSR.	011-31-2002	8.86
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-213-0665 M8800 JETPACK (SHARED)	011-31-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-6809 PW DIRECTOR - EQUIP. CHRG.	011-31-2002	13.02
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-208-6054 ON CALL BACKUP PHONE	011-31-2002	25.80
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-9005 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-391-9668 WATER TOWER MODEM	011-31-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-8135 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-8406 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-369-0403 GIS ADMIN. IPAD	011-31-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-358-8146 WATER SPRVSR. PHONE	011-31-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-210-3238 WATER ON CALL PHONE	011-31-2002	51.60
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-6809 PW DIRECTOR	011-31-2002	2.95
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-0116 ELECTRICIAN IPAD	011-31-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-617-7696 PW DIRECTOR IPAD	011-31-2002	0.00
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-213-0665 M8800 JETPACK (SHARED)	021-41-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-0116 ELECTRICIAN IPAD	021-41-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-617-7696 PW DIRECTOR IPAD	021-41-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-6809 PW DIRECTOR	021-41-2002	2.95

AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-4249 STREET SPRVSR. - EQUIP. CHRG.	021-41-2002	39.05
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-4249 STREET SPRVSR.	021-41-2002	8.86
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-369-0403 GIS ADMIN. IPAD	021-41-2002	40.01
VERIZON WIRELESS	04/18/2023	WIRELESS SVCS. - PUBLIC WORKS	316-680-6809 PW DIRECTOR - EQUIP. CHRG.	021-41-2002	13.01
<b>Vendor VERI2920 - VERIZON WIRELESS Total:</b>					<b>1,686.44</b>

**Vendor: WAST2962 - WASTE CONNECTIONS OF KANSAS, INC.**

WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 706 SARAH LN.	001-03-2012	260.57
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 200 W. GRAND	001-09-2040	78.32
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 130 E. 2ND ST.	001-09-2040	154.54
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 105 S. MAIN	001-09-2079	14.77
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 160 E. KARLA	001-12-2003	214.76
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)	010-30-2040	7,357.39
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE	010-30-2040	44.34
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 200 W. GRAND	010-30-2040	78.32
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE	010-30-2040	55.27
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 200 W. GRAND	011-31-2040	78.34
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE	011-31-2040	44.34
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE	011-31-2040	55.25
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE	021-41-2040	55.26
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE	021-41-2040	44.35
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 523 SARAH LN.	030-50-2003	279.11
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 665 W. 63RD ST.	030-50-2046	374.14
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE (SOCCER)	030-50-2092	36.00
WASTE CONNECTIONS OF KAN...	04/18/2023	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 400 79TH ST. S.	030-50-2092	27.00
<b>Vendor WAST2962 - WASTE CONNECTIONS OF KANSAS, INC. Total:</b>					<b>9,252.07</b>

**Vendor: WICH3038 - WICHITA SHREDDING, LLC.**

WICHITA SHREDDING, LLC.	04/18/2023	SHREDDING SERVICES	SHREDDING SERVICES 03/09/2023	001-01-2012	50.00
WICHITA SHREDDING, LLC.	04/18/2023	SHREDDING SERVICES	SHREDDING SERVICES 04/06/2023	001-01-2012	50.00
<b>Vendor WICH3038 - WICHITA SHREDDING, LLC. Total:</b>					<b>100.00</b>

**Vendor: WICH3048 - WICHITA WINWATER WORKS**

WICHITA WINWATER WORKS	04/18/2023	WATER SUPPLIES	3/4" DP UNION	011-31-2009	489.60
WICHITA WINWATER WORKS	04/18/2023	WATER SUPPLIES	5-1/4" MEDALLION VALVE PLATE ASSY.	011-31-2009	2,361.05
<b>Vendor WICH3048 - WICHITA WINWATER WORKS Total:</b>					<b>2,850.65</b>

**Vendor: WILL3061 - WILLIAMS JANITORIAL SUPPLY**

WILLIAMS JANITORIAL SUPPLY	04/05/2023	JANITORIAL SUPPLIES	E15 HYDRO/PEROXIDE 1 CS. - HAC	030-50-2009	124.88
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AP Summary of Expenditures

Payment Dates: 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
WILLIAMS JANITORIAL SUPPLY	04/05/2023	JANITORIAL SUPPLIES	SQUEEGEE, FLOOR, 30" BLK 1EA. - HAC	030-50-2009	25.00
WILLIAMS JANITORIAL SUPPLY	04/05/2023	JANITORIAL SUPPLIES	LESS DISCOUNT	030-50-2009	-4.60
WILLIAMS JANITORIAL SUPPLY	04/05/2023	JANITORIAL SUPPLIES	SQUEEGEE, FLOOR, 22" BLK 1EA. - HAC	030-50-2009	13.00
WILLIAMS JANITORIAL SUPPLY	04/05/2023	JANITORIAL SUPPLIES	HANDLE, WOOD, TAPERED 2EA.	030-50-2009	8.00
<b>Vendor WILL3061 - WILLIAMS JANITORIAL SUPPLY Total:</b>					<b>166.28</b>
<b>Vendor: XERO1318 - XEROX FINANCIAL SERVICES</b>					
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPLJP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33
XEROX FINANCIAL SERVICES	04/05/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 ACTIVITY CENTER COPIER	099-66-3003	375.98
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPLJP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33
XEROX FINANCIAL SERVICES	04/18/2023	EQUIPMENT LEASE PAYMENT	MODEL: C8145 ACTIVITY CENTER COPIER	099-66-3003	375.98
<b>Vendor XERO1318 - XEROX FINANCIAL SERVICES Total:</b>					<b>2,506.52</b>
<b>Vendor: ZOLL1189 - ZOLL MEDICAL CORPORATION</b>					
ZOLL MEDICAL CORPORATION	04/18/2023	AED3 SEMI-AUTOMATIC ARC RESPONDER UNITS	AED3 ARC RESPONDER PK. W/BATTERY & PADS	037-57-2012	3,516.12
<b>Vendor ZOLL1189 - ZOLL MEDICAL CORPORATION Total:</b>					<b>3,516.12</b>
<b>Grand Total:</b>					<b>1,326,722.77</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	369,864.51
010 - WASTEWATER FUND	35,847.86
011 - WATER FUND	101,581.42
012 - MUNICIPAL POOL	156.84
021 - STREET FUND	10,249.28
024 - LAW ENFORCEMENT	1,355.92
025 - LIBRARY	25,166.15
030 - RECREATION DEPARTMENT	24,430.97
031 - SPECIAL PARKS & RECREATION	1,865.07
033 - FEDERAL LAW ENF TRUST FUND	4,140.00
036 - CAPITAL IMPROVEMENTS	38,908.24
037 - SUSTAINABILITY FUN	49,601.45
038 - ARPA FUND	102,754.90
048 - WATER/WASTEWATER SURPLUS	1,796.00
051 - SPECIAL PARK IMPROVEMENT RESERVE FD	85.25
085 - TN 2022 COPPER TAIL	494,630.32
092 - TRANSIENT GUEST TAX	9,084.61
098 - SALES TAX - PARK	4,010.80
099 - SALES TAX - RECREATION	51,193.18
<b>Grand Total:</b>	<b>1,326,722.77</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-00-2000	GENERAL ACCOUNTS PAY...	252.56
001-00-2001	GENERAL PRIOR YR ACCTS...	1,753.00
001-00-2010	GENERAL FEDERAL TAX P...	23,872.41
001-00-2014	GENERAL AFLAC-NON 125	56.81
001-00-2020	GENERAL FICA/MEDI PAY...	61,226.94
001-00-2030	GENERAL STATE TAX PAY...	14,225.85
001-00-2040	GENERAL RETIREMENT P...	69,060.99
001-00-2050	GENERAL DENTAL INS PA...	3,775.64
001-00-2051	GENERAL DFC PAYABLE	33,543.00
001-00-2052	GENERAL AFLAC PAYABLE	205.46
001-00-2053	GENERAL COLONIAL PAY...	319.62
001-00-2056	GENERAL UNITED WAY P...	169.88
001-00-2057	GENERAL INCOME W/H P...	3,940.33
001-00-2058	GENERAL COLONIAL LIFE ...	342.34
001-00-2060	GENERAL PP LEGAL PAYA...	67.80
001-00-2061	GENERAL HSA PAYABLE	1,570.00
001-00-2062	GENERAL VSP PAYABLE	867.96
001-00-2066	GENERAL OPT GROUP LIFE..	695.63
001-00-2067	GENERAL DFC ROTH PAY...	914.00
001-00-5056	GENERAL EMPLOYEE CON...	63,854.49
001-01-2002	CITY CLERK TELEPHONE	436.20
001-01-2004	CITY CLERK OFFICE EXPEN...	153.26
001-01-2012	CITY CLERK MISCELLANE...	188.10
001-01-2014	CITY CLERK LEGAL PRINTI...	258.37
001-01-2015	CITY CLERK TRG/EDUC/TR...	800.49
001-01-2064	CITY CLERK DUES & SUBS...	305.25
001-02-2002	POLICE TELEPHONE	1,326.04
001-02-2004	POLICE OFFICE EXPENSE	369.98
001-02-2006	POLICE EQUIPMENT MAI...	129.00
001-02-2007	POLICE RADIO REPAIR	560.00
001-02-2010	POLICE GASOLINE & OIL	3,945.36
001-02-2012	POLICE MISCELLANEOUS	453.50
001-02-2013	POLICE ANIMAL CONTROL	380.33
001-02-2015	POLICE TRAINING/EDUC/...	1,403.85

## Account Summary

Account Number	Account Name	Payment Amount
001-02-2016	POLICE UNIFORMS & EQU...	146.74
001-02-2035	POLICE VEHICLE MAINT...	1,563.02
001-02-2040	POLICE CONTRACTUAL	837.14
001-03-2002	PARK TELEPHONE	152.46
001-03-2003	PARK UTILITIES	1,406.48
001-03-2004	PARK OFFICE EXPENSE	122.50
001-03-2006	PARK EQUIPMENT MAINT...	747.75
001-03-2009	PARK MATERIALS	1,166.02
001-03-2012	PARK MISCELLANEOUS	625.84
001-03-2045	PARK DORNER PARK	3,344.61
001-03-2046	PARK P-C SPORTS COMPL...	314.64
001-04-2002	PL COMM TELEPHONE	79.71
001-04-2004	PL COMM OFFICE EXPENSE	40.01
001-04-2014	PL COMM LEGAL PRINTING	1,029.07
001-04-2015	PL COMM TRAINING/EDU...	109.00
001-06-1100	MUN COURT PERSONNEL ...	2,775.53
001-06-2002	MUN COURT TELEPHONE	109.05
001-06-2037	MUN COURT CT APPOINT...	1,000.00
001-06-2060	MUN COURT REINSTATE...	122.00
001-06-2073	MUN COURT JUDGES' TRA...	54.00
001-06-2074	MUN COURT LAW ENF TR...	1,326.21
001-06-2075	MUN COURT DUI FEE	1,345.71
001-06-3066	MUN COURT JAIL FEES	2,581.10
001-08-2003	STREET LIGHT UTILITIES	8,013.23
001-09-2003	BLDG & GROUNDS UTILITI...	3,464.18
001-09-2009	BLDG & GROUNDS MATER...	196.00
001-09-2025	BLDG & GROUNDS BUIL...	57.26
001-09-2040	BLDG & GROUNDS CONT...	1,352.86
001-09-2079	BLDG & GROUNDS HISTOR...	987.88
001-10-1100	SP FUNDS PERSONNEL SE...	4,050.00
001-10-2020	SP FUNDS INSURANCE	13,737.00
001-10-2040	SP FUNDS CONTRACTUAL	9,827.45
001-10-2054	SP FUNDS SPECIAL EVENTS	4,829.64
001-10-2077	SP FUNDS SHARED OFFICE...	160.28
001-10-2088	SP FUNDS HISTORIC DISTR...	281.98
001-12-1100	SR CENTER PERSONNEL S...	150.00
001-12-2003	SR CENTER UTILITIES	1,497.05
001-12-2004	SR CENTER OFFICE EXPEN...	466.59
001-12-2009	SR CENTER MATERIALS	13.23
001-12-2012	SR CENTER MISCELLANEO...	1,161.36
001-12-2025	SR CENTER BUILDING MA...	2,423.04
001-12-2040	SR CENTER CONTRACTUAL	425.00
001-13-2004	TRANSIT OFFICE EXPENSE	81.58
001-13-2035	TRANSIT VEHICLE MAINT...	303.97
001-18-2002	GEN GOVT TELEPHONE/P...	210.57
001-18-2004	GEN GOVT OFFICE EXPEN...	17.35
001-18-2012	GEN GOVT MISCELLANEO...	593.10
001-18-2015	GEN GOVT TRAINING/ED...	140.97
001-20-2002	INSPECTION TELEPHONE	192.47
001-20-2004	INSPECTION OFFICE EXPE...	505.43
001-20-2012	INSPECTION MISCELLANE...	111.15
001-20-2015	INSPECTION TRAINING/E...	120.00
001-20-2016	INSPECTION UNIFORMS	13.72
001-21-2002	INFORMATION SYS TELEP...	114.71
001-21-2040	INFORMATION SYS CONT...	678.99
001-22-2002	MEDIA SPECIALIST TELEP...	79.71
001-22-2015	MEDIA SPECIALIST TRAINI...	175.00
001-23-2083	GEN EMP BEN UNEMPLO...	1,008.73

## Account Summary

Account Number	Account Name	Payment Amount
010-00-2001	SEWER PRIOR YR ACCTS P...	1,215.04
010-30-1100	SEWER PERSONNEL SERVI...	328.70
010-30-2002	SEWER TELEPHONE	462.55
010-30-2003	SEWER UTILITIES	15,475.66
010-30-2004	SEWER OFFICE EXPENSE	339.00
010-30-2006	SEWER EQUIPMENT MAI...	4,227.32
010-30-2008	SEWER PLANT EXPENSE	805.31
010-30-2009	SEWER MATERIALS	329.00
010-30-2010	SEWER GASOLINE & OIL	185.42
010-30-2011	SEWER POSTAGE	367.22
010-30-2012	SEWER MISCELLANEOUS	738.96
010-30-2015	SEWER TRAINING/EDUC/...	1,189.58
010-30-2016	SEWER UNIFORMS	212.89
010-30-2040	SEWER CONTRACTUAL	9,971.21
011-00-2001	WATER PRIOR YR ACCTS ...	2.82
011-31-2002	WATER TELEPHONE	423.50
011-31-2003	WATER UTILITIES	5,958.47
011-31-2004	WATER OFFICE EXPENSE	476.30
011-31-2006	WATER EQUIPMENT MAI...	13,370.56
011-31-2009	WATER MATERIALS	9,689.60
011-31-2011	WATER POSTAGE	767.83
011-31-2012	WATER MISCELLANEOUS	524.21
011-31-2015	WATER TRAINING/EDUC/...	134.58
011-31-2016	WATER UNIFORMS	194.83
011-31-2022	WATER SALES TAX	720.14
011-31-2040	WATER CONTRACTUAL	69,318.58
012-32-2003	MUNICIPAL POOL UTILITI...	137.85
012-32-2009	MUNICIPAL POOL MATER...	18.99
021-00-2001	STREET PRIOR YR ACCTS P...	2.81
021-41-2002	STREET TELEPHONE	345.06
021-41-2003	STREET UTILITIES	1,432.63
021-41-2004	STREET OFFICE EXPENSE	55.96
021-41-2006	STREET EQUIPMENT MAI...	6,352.52
021-41-2009	STREET MATERIALS	958.75
021-41-2012	STREET MISCELLANEOUS	500.94
021-41-2015	STREET TRAINING/EDUC/...	114.58
021-41-2016	STREET UNIFORMS	319.76
021-41-2040	STREET CONTRACTUAL	166.27
024-44-2012	LAW ENF MISCELLANEOUS	1,324.62
024-44-2031	LAW ENF VENDING MACH...	31.30
025-45-2012	LIBRARY MISCELLANEOUS	25,166.15
030-00-2001	RECREATION DEPT PR YE...	111.00
030-50-1250	RECREATION DEPT SAL/P...	4,003.25
030-50-2002	RECREATION DEPT TELEP...	349.32
030-50-2003	RECREATION DEPT UTILITI...	2,763.89
030-50-2004	RECREATION DEPT OFFICE...	40.47
030-50-2006	RECREATION DEPT EQUIP...	150.00
030-50-2009	RECREATION DEPT MATER...	177.16
030-50-2012	RECREATION DEPT MISCE...	106.25
030-50-2015	RECREATION DEPT TRG/E...	73.54
030-50-2025	RECREATION DEPT BLDG ...	2,524.05
030-50-2031	RECREATION DEPT CONC...	362.42
030-50-2046	RECREATION DEPT P-C SP...	1,986.04
030-50-2092	RECREATION DEPT PROG...	7,935.82
030-50-2094	RECREATION DEPT LATCH...	3,678.66
030-50-3065	RECREATION DEPT P-C UT...	169.10
031-51-2012	SP PARK/REC MISCELLAN...	1,865.07
033-53-2012	FED LAW ENF TRUST MISC	4,140.00

**Account Summary**

Account Number	Account Name	Payment Amount
036-56-2087	CAP IMPR SIDEWALKS	24,170.00
036-56-3001	CAP IMPR MISCELLANEO...	1,968.87
036-56-3004	CAP IMPR POOL	10,230.00
036-56-3005	CAP IMPR LAND BANK	15.27
036-56-3017	CAP IMPR CITYWIDE CLE...	2,208.13
036-56-3036	CAP IMPR ANTIQUE LIGHT...	315.97
037-57-2012	SUSTAINABILITY GRANT M...	49,601.45
038-00-2001	ARPA FUNDS PR YR AP	1,250.00
038-66-3001	ARPA FUNDS HUNGERFO...	101,504.90
048-00-2001	W/W SURPLUS PR YR ACC...	1,796.00
051-66-3005	SP PARK IMPR RES FIREW...	85.25
085-66-3002	TN 2022 COPPER TAIL PAV..	199,741.54
085-66-3003	TN 2022 COPPER TAIL SE...	153,290.14
085-66-3039	TN 2022 COPPER TAIL WA...	141,598.64
092-66-3001	TR GUEST TAX EXPENSE	9,084.61
098-66-3001	ST PARK RES EXPENSE	4,010.80
099-66-3003	ST REC RES OFFICE EXPEN...	751.96
099-66-3007	ST REC RES DEBT PAYME...	50,441.22
	<b>Grand Total:</b>	<b>1,326,722.77</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,326,722.77
<b>Grand Total:</b>	<b>1,326,722.77</b>



# Petty Cash Summary of Expenditures

## By Vendor Name

Payment Dates 4/1/2023 - 4/30/2023

Vendor Name	Payment Date	Description (Payable)	Account Number	Amount
<b>Vendor: AMAN1458 - AMANDA RICHARDSON</b>				
AMANDA RICHARDSON	04/25/2023	REFUND COMMUNITY BUILDING RENTAL DEPOSIT 04/15/23	001-00-5016	50.00
<b>Vendor AMAN1458 - AMANDA RICHARDSON Total:</b>				<b>50.00</b>
<b>Vendor: AMYD1459 - AMY DOWNING</b>				
AMY DOWNING	04/25/2023	REFUND LATCHKEY FEES - SUMMER ELEMENTS	030-00-6004	220.00
<b>Vendor AMYD1459 - AMY DOWNING Total:</b>				<b>220.00</b>
<b>Vendor: CHRI2602 - CHRISTOPHER M DAVIS, CSO</b>				
CHRISTOPHER M DAVIS, CSO	04/06/2023	PROBATION FEES – CASE#2021/466	001-06-2012	20.00
<b>Vendor CHRI2602 - CHRISTOPHER M DAVIS, CSO Total:</b>				<b>20.00</b>
<b>Vendor: DONN1456 - DONNA PENLEY</b>				
DONNA PENLEY	04/25/2023	REFUND SENIOR CENTER RENTAL DEPOSIT 04/17/23	001-00-5016	100.00
<b>Vendor DONN1456 - DONNA PENLEY Total:</b>				<b>100.00</b>
<b>Vendor: DULC1452 - DULCE MUNGUIA</b>				
DULCE MUNGUIA	04/12/2023	REFUND SOCCER FEES	030-00-5077	62.00
<b>Vendor DULC1452 - DULCE MUNGUIA Total:</b>				<b>62.00</b>
<b>Vendor: FRIE1457 - FRIEDA KIEFFER</b>				
FRIEDA KIEFFER	04/25/2023	REFUND SENIOR CENTER RENTAL DEPOSIT 04/15/2023	001-00-5016	100.00
<b>Vendor FRIE1457 - FRIEDA KIEFFER Total:</b>				<b>100.00</b>
<b>Vendor: JACO1249 - JACOB LETOURNEAU</b>				
JACOB LETOURNEAU	04/11/2023	BOOT REIMBURSEMENT	001-03-2012	100.00
<b>Vendor JACO1249 - JACOB LETOURNEAU Total:</b>				<b>100.00</b>
<b>Vendor: MALC3098 - MALCOLM YOUNG</b>				
MALCOLM YOUNG	04/06/2023	REIMBURSE PURCHASE - IN THE BAG CLEANERS	001-02-2016	34.80
<b>Vendor MALC3098 - MALCOLM YOUNG Total:</b>				<b>34.80</b>
<b>Vendor: NOAH2052 - NOAH'S DONUT SHOP</b>				
NOAH'S DONUT SHOP	04/11/2023	SENIOR CENTER – COFFEE & DONUTS	001-12-2012	15.19
NOAH'S DONUT SHOP	04/25/2023	SENIOR CENTER – COFFEE & DONUTS	001-12-2012	15.19
<b>Vendor NOAH2052 - NOAH'S DONUT SHOP Total:</b>				<b>30.38</b>
<b>Vendor: TIMM1451 - TIM MASSEY</b>				
TIM MASSEY	04/06/2023	REFUND SENIOR CENTER RENTAL DEPOSIT 04/01/23	001-00-5016	100.00
<b>Vendor TIMM1451 - TIM MASSEY Total:</b>				<b>100.00</b>
<b>Vendor: VHBL2900 - V H BLACKINTON CO., INC.</b>				
V H BLACKINTON CO., INC.	04/12/2023	REPAIR/REFINISH BADGE SHIPPING & HANDLING	001-02-2016	13.00
<b>Vendor VHBL2900 - V H BLACKINTON CO., INC. Total:</b>				<b>13.00</b>
<b>Grand Total:</b>				<b>830.18</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	548.18
030 - RECREATION DEPARTMENT	282.00
<b>Grand Total:</b>	<b>830.18</b>

### Account Summary

Account Number	Account Name	Payment Amount
001-00-5016	GENERAL BUILDING RENT...	350.00
001-02-2016	POLICE UNIFORMS & EQU...	47.80
001-03-2012	PARK MISCELLANEOUS	100.00
001-06-2012	MUN COURT MISCELLAN...	20.00
001-12-2012	SR CENTER MISCELLANEO...	30.38
030-00-5077	RECREATION DEPT PROG...	62.00
030-00-6004	RECREATION DEPT LATCH...	220.00
<b>Grand Total:</b>		<b>830.18</b>

### Project Account Summary

Project Account Key	Payment Amount
**None**	830.18
<b>Grand Total:</b>	<b>830.18</b>



## FARM LEASE

THIS AGREEMENT, made and entered in duplicate on this 8<sup>th</sup> day of May, 2023, by and between THE CITY OF HAYSVILLE, KANSAS, hereinafter referred to as “Lessor”, and David Dejmaj, hereinafter referred to as “Lessee”.

WITNESSETH:

The Lessor, in consideration of the rents and covenants herein specified, does hereby let and lease to the Lessee the following described real property {Premises} situated in the County of Sedgwick, State of Kansas, to wit:

The Northeast Quarter of Section 12, Township 29 South, Range 1 West, Sedgwick County, Kansas, containing 73 acres, more or less.

The Premises, together with the appurtenances thereunto belonging, shall be leased for the term of one year commencing April 20, 2023, and ending on August 31, 2023. Said Lessee understands that at the conclusion of this lease the property may be leased to another party. Said Lessee does hereby hire said Premises subject to the terms and understandings set forth herein, and agrees with the said Lessor to conform to the anticipated agriculture purposes in the use and occupancy of the above-described Premises, that Lessee will and does hereby bind himself and his heirs and executors, as follows:

1. Lessor does hereby let and lease to the Lessee the tillable portions of the real property hereinbefore described for farming purposes for the sum of \$3,650.00 per year, such sum to be paid as follows:
  - (a) \$3,650.00 to be paid by Lessee on or before May 15, 2023.
2. Lessee agrees to coordinate set aside and crop rotation with the Lessor for purposes of utilization of said Premises in Lessor’s sludge application program as follows:
  - (a) Upon commencement of said Lease, Lessee will coordinate with Lessor’s representative, Director of Public Works, for the set aside and crop rotation, applicable for any given year. Such agreed upon set aside and crop rotation may not be altered without prior permission from the Lessor.
  - (b) In the case of total acreage set out (unable to farm) due to the Lessor’s actions, the Lessor agrees to deduct the amount of \$50.00 per acre for the number of acres in total.
  - (c) In the case of crop damage by the Lessor, Lessor agrees to deduct the amount of \$50.00 per acre for the number of acres damaged.



3. Lessee will remain liable for maintaining Premises in conformance with this Agreement throughout the term of the lease, and shall not sublease, release or assign this Lease without the written consent of the Lessor, and he will, at the expiration of said term of rental, yield and deliver the property herein rented in like condition as when taken.
  
4. Lessee will not plant crops that will be harvested after the end date of this lease without having entered into a new lease with Lessor for the additional time required for the new crop. Any unharvested crops that remain on the property at the conclusion of this lease, or any lawful extension thereof, will be forfeit to the Lessor as of the end date of this lease.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

THE CITY OF HAYSVILLE, KANSAS

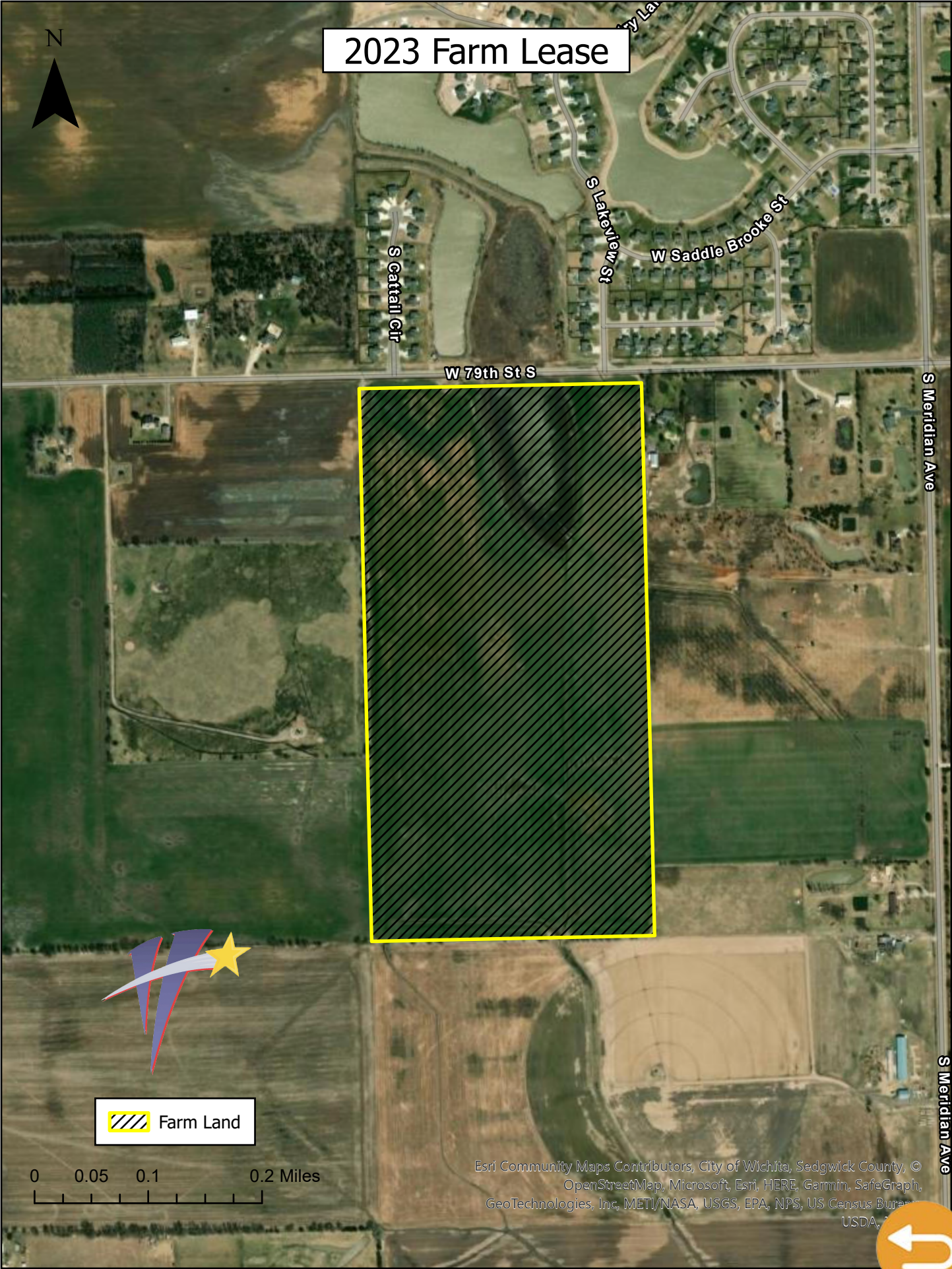


David Dejmal, Lessee

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


Mayor Russ Kessler, Lessor

# 2023 Farm Lease



 Farm Land

0 0.05 0.1 0.2 Miles



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USDA, NOAA





# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Public Works Director

Date: 6/27/21

Address of Request: 7050 PLAZA

(please complete a separate form for each property)

The following action is being requested:

COMPLAINT BY CITIZEN. MOBILE HOME ON THIS LOT THE SIDING AND SKIRTING IS IN BAD SHAPE.

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: JANET PARTON

Phone #: 316-641-4186

Email RJPARTON@FERGUSON.COM

### FIRST RESPONSE:

Remarks from staff:

Owner has passed away recently. The son is getting the mobile home deeded in his time. He has communicated to us that his intent is to move the trailer out. He stated it will take some time to get the deed in his name.

Signature:

Date: 7/7/2021

### UPDATE:

Remarks from staff

Contact has been made with the new property owner. They have indicated they are going to be remodeling the property. Code Enforcement Officer communicated progress must happen quickly otherwise a notice to appear in Municipal Court will be issued.

Signature: Tony Martinez

Digitally signed by Tony Martinez  
Date: 2023.05.03 13:28:43 -0500

Date: 5/3/2023







# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 5/26/21

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 message, one email sent to the webpage  
and one telephone complaint about the property.

**Please:**

Check into this

Contact me to discuss this  
further by phone or email (circle one)

Get me information regarding this

Other

**Submitted By:**

Name: Georgie Carter

Phone #: \_\_\_\_\_

Email \_\_\_\_\_

---

**FIRST RESPONSE:**

**Remarks from staff:**

6/7/22 - Kirkhart and his attorney did not appear. Court ordered a warrant. If they  
appear next Tuesday 6/14 - the court will cancel the warrant. We cannot set a trial  
date until we meet with the attorney. 7/7/22 - Trial date was set for 6/28, his lawyer  
asked to be continued until 7/19. 7/19 - Trial date set for 9/27. 9/8- No update 9/27-  
Court date was continued to 10/11. 10/11 - Parties have agreed to terms of a court

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

---

**UPDATE:**

**Remarks from staff**

order that will bring the property into compliance, review is set for 60 days (12/13/22).  
12/14/22 - Review of the property found the owner was not in compliance. The trial  
date was set for 2/14/23. 3/9/23 - His attorney was ill, continued until 3/14/23.  
3/14/23 - Kirkhart did not appear in court, a warrant has been issued.  
5/3/23 - The warrant has not been served. Phone numbers we have found for him are  
no good.  
5/8/23 - Warrant was served today, court date is set for 5/9/23.

**Signature:** Georgie Carter

Digitally signed by Georgie Carter  
Date: 2021.08.18 11:55:30 -0500

**Date:** 5/03/23





# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Public Works Director

Date: 3/31/23

Address of Request: 260 Sunnyside (please complete a separate form for each property)

The following action is being requested:

as shown in the attached picture there is a Ford Taurus sitting in front of the garage ON Cottonwood with a flat tire and board under rear wheel. This has been this way for several months. Appears to be inoperable.

Please:

- Check into this
- Contact me to discuss this further by phone or email (circle one)
- Get me information regarding this
- Other

Submitted By:

Name: JANET PARTON

Phone #: \_\_\_\_\_

Email \_\_\_\_\_

### FIRST RESPONSE:

Remarks from staff:

Notice of violation was sent on 4/3/2023.

Signature: Tony Martinez

Digitally signed by Tony Martinez  
Date: 2023.04.04 12:48:41  
-05'00'

Date: 4/4/2023

### UPDATE:

Remarks from staff

Issue has been taken care of. Case considered closed.

**COMPLETED**

Signature: Tony Martinez

Digitally signed by Tony Martinez  
Date: 2023.05.03 13:31:49 -05'00'

Date: 5/3/2023

