

CITY OF HAYSVILLE

Agenda

October 15, 2024

CALL TO ORDER

ROLL CALL

INVOCATION BY: Dave Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 9, 2024](#)

ITEM #1 PUBLIC COMMENT

- A. Dan Caywood, 336 S. Twin Pines Ave. Re: Conditional Use Permit Recommendation
- B. Richard Brown, 1411 E. Hurley St. Re: Fiber Installation
- C. Shelley Palmer, 1401 W Grand. Re: Peachwood Early Learning Center

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE AMENDING CHAPTER 12, ARTICLE 1, SECTION 115 REGARDING CEREAL MALT OR ALCOHOLIC BEVERAGE CONSUMPTION IN CERTAIN CITY OWNED FACILITIES](#)
- B. [A RESOLUTION OF THE GOVERNING BODY OF HAYSVILLE, KANSAS ADOPTING THE KANSAS HOMELAND SECURITY REGION G HAZARD MITIGATION PLAN.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Sedgwick County Fire Department Station 34 Monthly Report](#)
- C. [Emails from Cox Communications](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of TNT Addition Final Plat](#)
- B. [Consideration of Conditional Use Permit Recommendation](#)
- C. [Consideration of Grand and Plaza Addition Infrastructure Improvements](#)
- D. [Consideration of Bids for Broadway and S. Main Sidewalks](#)
- E. [Consideration of Purchase of Police Department Body Cameras](#)
- F. [Consideration of Community Development Block Grant \(CDBG\) Home Rehabilitation Application Items](#)
- G. [Consideration of Pool Painting](#)

- H. [Consideration of Installation of Diving Boards](#)
- 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
  - A. [Reappointment of Planning Commission Members](#)
  - B. [Reappointment of Historic Committee Members](#)
  - C. [Reappointment of Park Board Members](#)
  - D. [Appointment of Terri Gray to Park Board for a Two-year Term](#)
- ITEM #9 EXECUTIVE SESSION
- ITEM #10 REVIEW OF EXPENDITURES
  - A. [Summary of September Expenditures](#)
- ITEM #11 CONSENT AGENDA
  - A. [Temporary Special Event Permit Application for Consumption on Public Property  
Re: Kansas Orchid Society Christmas Party at Senior Center in Approved Area](#)
  - B. [Temporary Special Event Permit Application for Consumption on Public Property  
Re: Paint the Night at HAC in Approved Area](#)
  - C. [Temporary Special Event Permit Application for Consumption on Public Property  
Re: Paint the Night at Community Building in Approved Area](#)
- ITEM #12 COUNCIL ITEMS
  - A. Council Concerns
  - B. Council Action Request Updates
    - a. [6895 S. Broadway Re: Dead Trees](#)
    - b. [261 N. Sunnyside Re: Overgrown Yard](#)
- ITEM #13 ADJOURNMENT

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# CITY OF HAYSVILLE

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## Regular City Council Meeting

### Minutes

September 9, 2024

#### 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:** Justin Bruster, Danny Walters, Bob Rardin, Pat Ewert, Dan Benner, Janet Parton, Steve Crum, and Dale Thompson.

#### INVOCATION – KURT HENSON, HAYSVILLE CHRISTIAN CHURCH

#### PLEDGE OF ALLEGIANCE

#### PRESENTATION AND APPROVAL OF MINUTES

- A. The minutes of the August 12, 2024, Regular City Council Meeting were presented for approval. Mayor Kessler stated a revised copy was available on the bench.

Motion by Crum, seconded by Benner, to approve the minutes as presented on the bench. The motion carried by the following vote:

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

#### ITEM #1 CITIZENS TO BE HEARD

- A. Diana Bruffett, 9510 S. Stearns St., addressed Council regarding taxation without representation. She stated she lives outside of city limits but is still charged Haysville's sales tax when purchasing items. Bruffett also stated that it should not fall on the shoulders of citizens to have these removed. Mayor Kessler stated a couple of ways people can recoup money if they are charged Haysville's sales tax, when they should not be – first start with vendor and if that is not successful, go to the state revenue office. Councilmember Parton stated it is in how customers are set up in the vendor's system. Councilmembers also stated the opposite can happen with people who live in the city limits but have a Wichita mailing address.

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

There were no Licenses and Bonds.

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

There were no Ordinances and Resolutions at this time.

#### 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 at the Haysville Senior Center and reported on Haysville Hustle Usage.

- B. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.
- C. Councilmembers received an Email from Kay Atherton Re: North Main and 63<sup>rd</sup> Street Sidewalk Project.

ITEM #5 OLD BUSINESS

There were no items under old business.

ITEM #6 OTHER BUSINESS

- A. Chief Administrative Officer Will Black presented for approval an Agreement with Sedgwick County re: ARC95 (Arkansas River Crossing and 95<sup>th</sup> street south). Lynn Packer, Sedgwick County Director of Public Works, gave an overview of the project. He stated it is not a freeway style project, just a widening of the 95<sup>th</sup> street corridor. Councilmember Crum asked about phasing. Packer stated that the agreement is a five-year commitment.

Motion by Crum, seconded by Thompson, to approve the agreement with Sedgwick County Re: ARC95. The motion carried by the following vote:

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

- B. The governing body held a public hearing regarding the City's intent to exceed the Revenue Neutral Rate.

Mayor Kessler formally opened the public hearing at 7:18 p.m. No members of the audience wished to speak. Mayor Kessler formally closed the hearing at 7:19 p.m. There was no discussion from council.

Motion by Crum, seconded by Thompson, to exceed the Revenue Neutral Rate and adopt A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE. The motion carried by the following vote:

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

- C. The governing body held a public hearing regarding the proposed 2025 budget.

Mayor Kessler formally opened the public hearing at 7:20 p.m. No members of the audience wished to speak. Mayor Kessler then formally closed the hearing at 7:20 p.m. There was no council discussion.

Motion by Crum, seconded by Benner, to adopt the 2025 Proposed Budget as presented. The motion carried by the following vote:

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

- D. Deputy Administrative Officer Georgie Carter requested authorization for the purchase and installation of wood in the city's playgrounds at Riggs Park (north and swing sets), Fred Cohlma Memorial Park, Pear Tree Park, Whisler Park, Orchard Acres Park, Country Lakes Park, and Kirby Park. Carter recommended approval of the bid from Cunningham Recreation in the amount of \$66,590.

Motion by Parton, second by Ewert, to authorize \$66,590 to Cunningham Recreation for Wood Chips for Playgrounds as presented. The motion carried by the following vote:

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

- E. Public Works Director Tony Martinez requested approval of a crack sealing project and presented a map indicating the streets to be included in the project. He stated one bid was received from South Central Sealing LLC in the amount of \$93,052.00. Three other bidders had declined to bid. Councilmember Crum asked if we have looked at having a rating system for vendors so when we receive several bids the council knows if the vendor has done satisfactory work in the past. Martinez stated staff has those conversations internally and will make a recommendation to go with a different vendor if they have concerns with the vendor that had the low bid. Councilmember Rardin asked why Sunset Fields, a newer street, was selected and not Old Oaks, whose streets are over 20 years old. Martinez explained the decision-making process and stated a major consideration is where the dollars spent will make the most impact in preserving a street to protect the city's investment.

Motion by Crum, seconded by Walters, to approve the contract with South Central Sealing LLC for crack sealing for a total of \$93,052.00. The motion carried by the following vote:

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

- F. Public Works Director Tony Martinez requested approval for the purchase of traffic signal cameras for the intersection of Main Street and Grand Avenue from Gades Sales Co. in the amount of \$16,790 and installation of the cameras by Phillip Southern Electric Company, Inc. in the amount of \$6,995.

Motion by Benner, seconded by Ewert, to approve the consideration of traffic signal cameras as presented. The motion carried by the following vote:

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

- G. Public Works Director Tony Martinez requested approval to purchase water meters and corresponding radios from Core & Main in the amount of \$22,619.40.

Motion by Parton, seconded by Rardin, to purchase the water meters and radios from Core & Main for a total of \$22,619.40. The motion carried by the following vote:

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

- H. Recreation Director Rob Arneson requested approval to replace the diving towers and boards at the Dewey Gunzelman Swimming Pool. He recommended approval of the quote from Poolweb in the amount of \$35,397.66 and stated he would be obtaining quotes for the installation of these in the fall. There was a discussion on the type of fulcrum on the low diving board.

Motion by Crum, seconded by Rardin, to purchase diving boards and towers from Poolweb for \$35,397.66. The motion carried by the following vote:

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

- I. City Clerk Angie Millspaugh presented changes to the Personnel Manual, restructuring the City Clerk's Department. Councilmember Crum asked if the proposed changes fall into the recommendations we received with the new pay grade survey. Millspaugh stated yes.

Motion by Benner, seconded by Rardin, to approve the Personnel Manual changes as presented. The motion carried by the following vote:

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

#### ITEM #7 DEPARTMENT REPORTS

Deputy Administrative Officer Georgie Carter announced upcoming city-wide events.

City Clerk Angie Millspaugh announced that City Offices will be closed on October 14<sup>th</sup>. The Council meeting for October will be moved to the 15<sup>th</sup>. Millspaugh also reminded everyone that October 15<sup>th</sup> is the last day to register to vote or update voting information.

Chief of Police Jeff Whitfield introduced visiting officer Captain Luongo, and reminded everyone September is Preparedness Month. He encouraged families to have plans in place and to discuss them with all members of the family. Councilmember Crum asked the Chief to thank the officers for their attentiveness to the school zones so far.

Public Works Director Tony Martinez had nothing to report.

Recreation Director Rob Arneson announced upcoming recreation registrations and events. The Haysville Activity Center is now a Silver Sneakers and Renew Active facility, and members of those programs can get free memberships.

#### ITEM #8 APPOINTMENTS

- A. Mayor Kessler appointed Diamond Payne to the Library Board for a Four-Year Term.

Motion by Crum, second by Ewert, to appoint Diamond Payne to the Library Board for a Four-Year Term. The motion carried by the following vote:

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

**ITEM #9 EXECUTIVE SESSION**

- A. Executive Session to Discuss Personnel Matters Related to Non-elected Personnel, Not to Exceed 20 Minutes

Motion by Rardin, seconded by Walters, to go in executive session with Council, Mayor Kessler, Chief Administrative Officer Will Black, Chief of Police Jeff Whitfield, and City Attorney Josh Pollak and to return at 7:59 p.m. The motion carried by the following vote:

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

The meeting recessed at 7:39 p.m. and continued at 7:59 p.m. No binding action was taken.

**ITEM #10 REVIEW OF EXPENDITURES**

- A. A summary of August expenditures was presented.

Motion by Ewert, seconded by Rardin, to receive and file the August Expenditures. The motion was carried by the following vote:

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

**ITEM #11 CONSENT AGENDA**

- A. Temporary Special Event Permit Application for Consumption on Public Property Re: Paint the Night at HAC in Approved Area

Motion by Thompson, second by Rardin, to approve the Consent Agenda as presented. The motion carried by the following vote:

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

**ITEM #12 COUNCIL ITEMS**

- A. There were no Council Concerns.
- B. Public Works Director Tony Martinez gave an update on Council Action Requests.

**ITEM #13 ADJOURNMENT**

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

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

The Regular City Council Meeting ended at 8:01 p.m.



THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 12, ARTICLE 1, SECTION 115  
REGARDING CEREAL MALT OR ALCOHOLIC BEVERAGE CONSUMPTION IN  
CERTAIN CITY OWNED FACILITIES**

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

**Section 1.** That Chapter 12, Article 1, Section 115 of the Code of the City of Haysville is amended to provide as follows:

12-115. Cereal malt or alcoholic beverages within Public Parks and City Owned Facilities.

(a) The use or consumption of any cereal malt beverage, or alcoholic liquor is prohibited in any park or City Owned facility, except in conformance with a lawfully issued Special Event Permit.

(b) The following areas are exempt from the provisions of K.S.A. 41-719(d): (i) The Historic District; (ii) Riggs Park - Lions Shelter; (iii) Senior Center - Entire facility except office and storage rooms; (iv) Activity Center – gym, rental room and patio and walkway between the gym and rental room; and (v) Riggs Park – Area just southeast of the Band Shell consisting of a trapezoid with the following parameters: The northern line of the trapezoid shall be 25 feet in length and 15 feet south of the southeast side of the stage and 10 feet from the sidewalk in front of the stage; at the eastern terminus of the northern line, the line shall continue south by southeast 95 feet in length; the southern line shall then run west 48 feet to the southwest corner of the area; then the west line shall travel 95 feet north by northeast to meet with the western edge of the northern line.

(c) Alcoholic liquor or cereal malt beverage consumption in any area described in subsection (b) above is (i) limited to only those occasions associated with an agreement or permit issued by the City in which such consumption is specifically allowed and (ii) exempt from the requirements of Chapter 3 Article 1 Section 109 and Chapter 3 Article 4 Section 402, subsections (a) and (b) of the Code of the City of Haysville, regarding distance restrictions, waiver and public hearing.

**Section 2.** This Ordinance shall be included in the Code of the City of Haysville and shall take effect as of the date of its publication in the official city newspaper.

**Section 3.** Should any section, clause, sentence or phrase of this ordinance be found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of any remaining provision herein.

Passed and Approved by the Governing Body of the City of Haysville, Kansas this \_\_\_\_\_  
day of \_\_\_\_\_ 2024.

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Russ Kessler, Mayor

ATTEST:

\_\_\_\_\_  
Angie Millspaugh, City Clerk

Approved as to form:

\_\_\_\_\_  
Joshua Pollak, City Attorney



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# MEMO

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**TO:** MAYOR & COUNCIL  
**FROM:** CHIEF J. WHITFIELD  
**SUBJECT:** 5 YEAR HAZARD MITIGATION PLAN  
**DATE:** OCTOBER 15, 2024  
**CC:** WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

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We have been in the process of revising our Hazard Mitigation plan as we do every 5 years with Sedgwick County and the State of Kansas. During the process we reevaluated hazards that currently exist in and around the City of Haysville. We compile specific information on our City and send it to Sedgwick County Emergency Management and they will include it in the county plan and submit it to the Kansas Division of Emergency Management. Once all of the plans are compiled and approved, we ask the Council to approve a resolution to adopt the plan.

This process is completed every 5 years so that the City of Haysville shall remain eligible for Federal funding to include programs such as transportation, drainage, and disaster relief. In addition, we will continue to qualify for Hazard Mitigation Grant Funding, which can provide funding for things like the construction of safe rooms. Here is the link to this lengthy document (786 pages!) [Region G Hazard Mitigation Plan](#) in case you would like to review it. It is best to search the document with the city name.

If we choose not to adopt the resolution, it could exclude us from the ability to receive mitigation grant funding and other federal funding as applicable for five (5) years until the next revision in 2029.

If you have any questions, please feel free to contact me.

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)

**RESOLUTION NO. 24-\_\_**

**A RESOLUTION OF THE GOVERNING BODY OF HAYSVILLE, KANSAS ADOPTING THE KANSAS HOMELAND SECURITY REGION G HAZARD MITIGATION PLAN.**

**Whereas**, the City of Haysville recognizes the threat that natural hazards pose to people and property within our community; and

**Whereas**, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

**Whereas**, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

**Whereas**, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

**Whereas**, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

**Whereas**, the City of Haysville fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

**Whereas**, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region G Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

**Whereas**, the City of Haysville desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region G Hazard Mitigation Plan; and

**Whereas**, adoption by the governing body for the City of Haysville demonstrates the jurisdictions’ commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

**Whereas**, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

**Now, therefore, be it resolved**, that the City of Haysville adopts the Kansas Homeland Security Region G Hazard Mitigation Plan as an official plan; and

**Be it further resolved**, the City of Haysville will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan’s final approval.

Adopted and Passed by the Governing Body of the City of Haysville, Kansas this 15<sup>th</sup> day of October, 2024.

\_\_\_\_\_  
Russ Kessler, Mayor

ATTEST:

\_\_\_\_\_  
Angela Millspaugh, City Clerk





# Sedgwick County Fire District 1

7750 N. Wyandotte Way, Park City, KS 67147

Phone: 316-660-3473 Fax: 316-660-3474

## Haysville City Council Report

Main Incident Type	Count of Incidents	Secondary Incident Type
<b>False Alarm &amp; False Call</b>		
	1	System or detector malfunction
	2	Unintentional system/detector operation (no fire)
<b>False Alarm &amp; False Call Total (2)</b>	<b>3</b>	
<b>Fire</b>		
	1	Natural vegetation fire
	3	Structure Fire
<b>Fire Total (2)</b>	<b>4</b>	
<b>Good Intent Call</b>		
	1	Controlled burning
	7	Dispatched and canceled en route
<b>Good Intent Call Total (2)</b>	<b>8</b>	
<b>Hazardous Condition (No Fire)</b>		
	1	Attempted burning, illegal action
	2	Electrical wiring/equipment problem
<b>Hazardous Condition (No Fire) Total (2)</b>	<b>3</b>	
<b>Rescue &amp; Emergency Medical Service Incident</b>		
	24	Medical assist
	35	Emergency medical service (EMS) incident
<b>Rescue &amp; Emergency Medical Service Incident Total (2)</b>	<b>59</b>	
<b>Service Call</b>		
	1	Person in distress
	1	Unauthorized burning
	17	Public service assistance
<b>Service Call Total (3)</b>	<b>19</b>	
<b>Severe Weather &amp; Natural Disaster</b>		
	1	Unknown
<b>Severe Weather &amp; Natural Disaster Total (1)</b>	<b>1</b>	
<b>Total (14)</b>	<b>97</b>	



10/04/24 10:19 am

Dear Local Franchising Authority:

We wanted to let you know that effective November 6, 2024, we are increasing the rates of our video services to reflect the increased costs of doing business. We will begin communications to our customers 30 days prior to the increase, which will appear as a message on their bill.

The current Broadcast Surcharge Fee amount of \$22.00 will no longer appear as a separate line item and instead will be included in TV package prices. Where changes are greater than \$22.00, they reflect the moving of this fee in addition to price increases for the packages themselves.

We don't make this decision lightly as we know that any bill increase can have an impact. With that in mind, we remain strongly committed to helping our customers however we can.

Listed below is a list of our upcoming price changes.

**Price Changes for services:**

**Video:**

Current TV Packages:

- Basic Starter, Cox TV Starter, and Contour Starter will all change from \$61 to \$71
- Basic Preferred, Cox TV Preferred, and Contour Preferred will all change from \$109 to \$125
- Cox TV Ultimate and Contour Ultimate will both change from \$146 to \$167

Legacy TV Packages and surcharges:

The current Broadcast Surcharge Fee amount of \$22.00 will no longer appear as a separate line item and instead will be included in TV package prices. Where changes are greater than \$22.00, they reflect the moving of this fee in addition to price increases for the packages themselves.

- Regional Sports Surcharge will change from \$3.50 to \$3.75
- Starter TV will change from \$30 to \$57
- Contour Flex Starter will change from \$35 to \$62
- Contour Flex Economy will change from \$59 to \$88

- TV Economy will change from \$59 to \$88
- TV Essential will change from \$108 to \$140
- Advanced TV and Contour TV will both change from \$113 to \$145
- Contour TV Ultimate will change from \$181.50 to \$218.50
- Flex Watch will change from \$8.50 to \$35.50
- Advanced TV Preferred and Contour TV Preferred will both change from \$125 to \$157
- Advanced TV Premier and Contour TV Premier will both change from \$137 to \$169
- Advanced TV Ultimate will change from \$182.98 to \$214.98
- Advanced TV with 4 Premiums will change from \$191.98 to \$223.98
- Advanced TV Ultimate with Record 6 DVR will change from \$188.50 to \$220.50
- Contour TV Ultimate with Record 6 DVR will change from \$188.50 to \$220.50
- Contour TV Ultimate will change from \$181.50 to \$218.50
- Paquete Latino will change from \$41 to \$68
- El Mix will change from \$63.49 to \$90.49
- TV Economy Latino will change from \$62 to \$91
- Contour Flex Starter Latino will change from \$45 to \$72
- Contour Flex Economy Latino will change from \$69 to \$98
- Contour TV Latino will change from \$123 to \$155
- Contour TV Latino Ultimate will change from \$205.01 to \$237.00

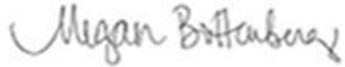
Additional TV Experiences:

- Max and Max Ad-Free will both change from \$16 to 17
- Paramount+ with Showtime will change from \$11 to \$12
- Starz will change from \$10 to \$11
- Entertainment Pack will change from \$15 to \$16
- Economy Pack will change from \$24 to \$26

- Sports & News Pack will change from \$35 to \$36

If you have any questions, please don't hesitate to reach me at (785) 215-6727 or [Megan.Bottenberg@cox.com](mailto:Megan.Bottenberg@cox.com).

Sincerely,

A handwritten signature in cursive script that reads "Megan Bottenberg".

Megan Bottenberg  
Director, Government Affairs  
Cox Communications Central Region

10/09/24 11:32 am

Dear Local Franchising Authority,

As you know, Cox is required to obtain permission from local broadcast stations and cable networks to provide their signals on our channel lineup. We're in discussions to renew agreements with the following programmers and broadcasters:

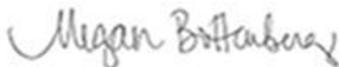
Station/Network	Channel(s)
Newsmax	73

If we are unable to reach a new agreement by the expiration dates, these networks can prevent us from including their stations in our lineup.

We know this may be frustrating to our customers, but we're hoping they'll agree that this negotiation is worth the effort to ensure we are delivering quality TV shows and channels at a reasonable price. We continue to actively negotiate with these networks and are working toward renewing our agreements without any disruption of service to our customers.

We will keep you updated with any new information. Please feel free to contact me (785) 215-6727 or [Megan.Bottenberg@cox.com](mailto:Megan.Bottenberg@cox.com).

Sincerely,



Megan Bottenberg  
Director, Government Affairs  
Cox Communications Central Region





# 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  
Georgie Carter, Deputy Administrator

**SUBJECT:** Final Plat, TNT Addition

**DATE:** October 15, 2024

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On September 12, 2024, the Haysville Planning Commission reviewed the Final Plat for the TNT Addition. The following action was taken:

Motion by Coleman.  
Second by Blood.  
To approve the Final Plat of the TNT Addition as presented.  
Williams aye, Trube aye, Coleman aye, Aziere aye, Blood 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.

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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 two-thirds vote. (6 votes)
- Return the recommendation to the Planning Commission with a statement specifying the basis for the governing body's failure to approve or disapprove by a simple majority vote (5 votes)



## Haysville Planning Commission Staff Report

### AGENDA ITEM: IV-A

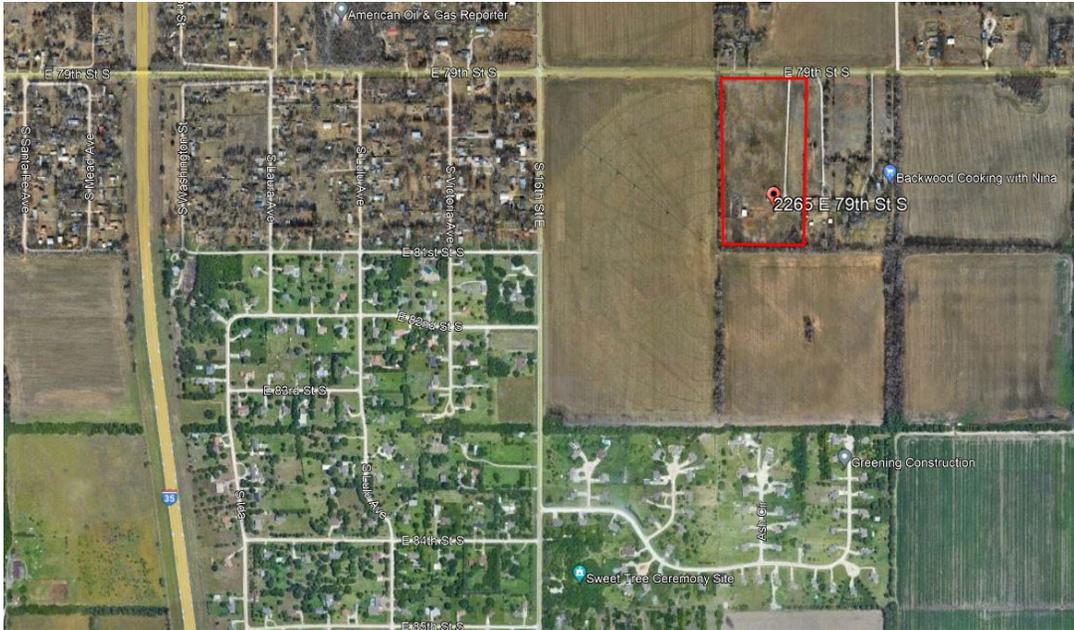
**Subject:** Review of Final Plat “TNT Addition” AOI  
**Applicant/Agent:** Garber Surveying Service/Timothy & Christin Jacobs  
**Request:** Split lot into 2 parcels and plat, NW ¼, NW ¼ Section 10-29S-1E (2265 E. 79<sup>th</sup> S.)  
**Site Size:** 19.652 acres  
**Zoning:** Rural Residential  
**Location:** 2265 E. 79<sup>th</sup> St. South, Haysville, KS 67060  
**Meeting Date:** September 12, 2024  
**Presented By:** Georgie Carter, Deputy Administrator Officer

### ANTICIPATED MEETING SCHEDULE

<i>Body</i>	<i>Meeting Date</i>	<i>Action</i>
<b>Planning Commission</b>	8/8/2024	Preliminary plat for review and comments. The preliminary plat does not go before the Council.
<b>Planning Commission</b>	9/12/2024	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>	10/15/2024	Adopts the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission.

**LOCATION**

Area of application:



## REQUEST

The applicant is splitting the property so a family member can build a house on the other lot. One lot is already developed.

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

- No building permit, zoning certificate, or occupancy certificate, except for the situations indicated shall be issued for a building or structure on any lot of any subdivision that is subject to the provisions of these regulations until a certified copy of the duly recorded or registered plat of subdivision has been filed with the official charged with issuing building permits and/or zoning certificates. No such permits, or certificates shall be issued until there has been compliance with all of the provisions of these regulations, including but not limited to provisions of these regulations related to the approval of plans and specifications for required improvements and the posting of bonds and establishment of escrows to secure the completion of such improvements.
- No occupancy certificate for the use of any structure or use within a subdivision approved for platting, replating, 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 has a home on lot 2, is zoned “RR” Rural Residential, and is in Haysville’s Area of Influence.

## RECOMMENDED ACTION

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

Staff recommends approval of the final plat. The final plat will be submitted to the governing body for final approval.

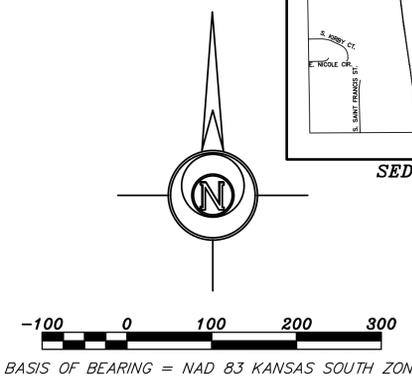
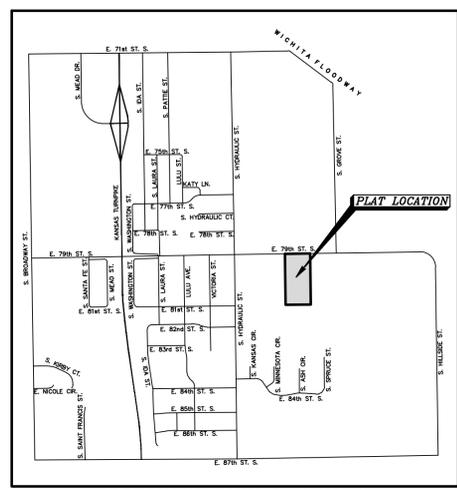
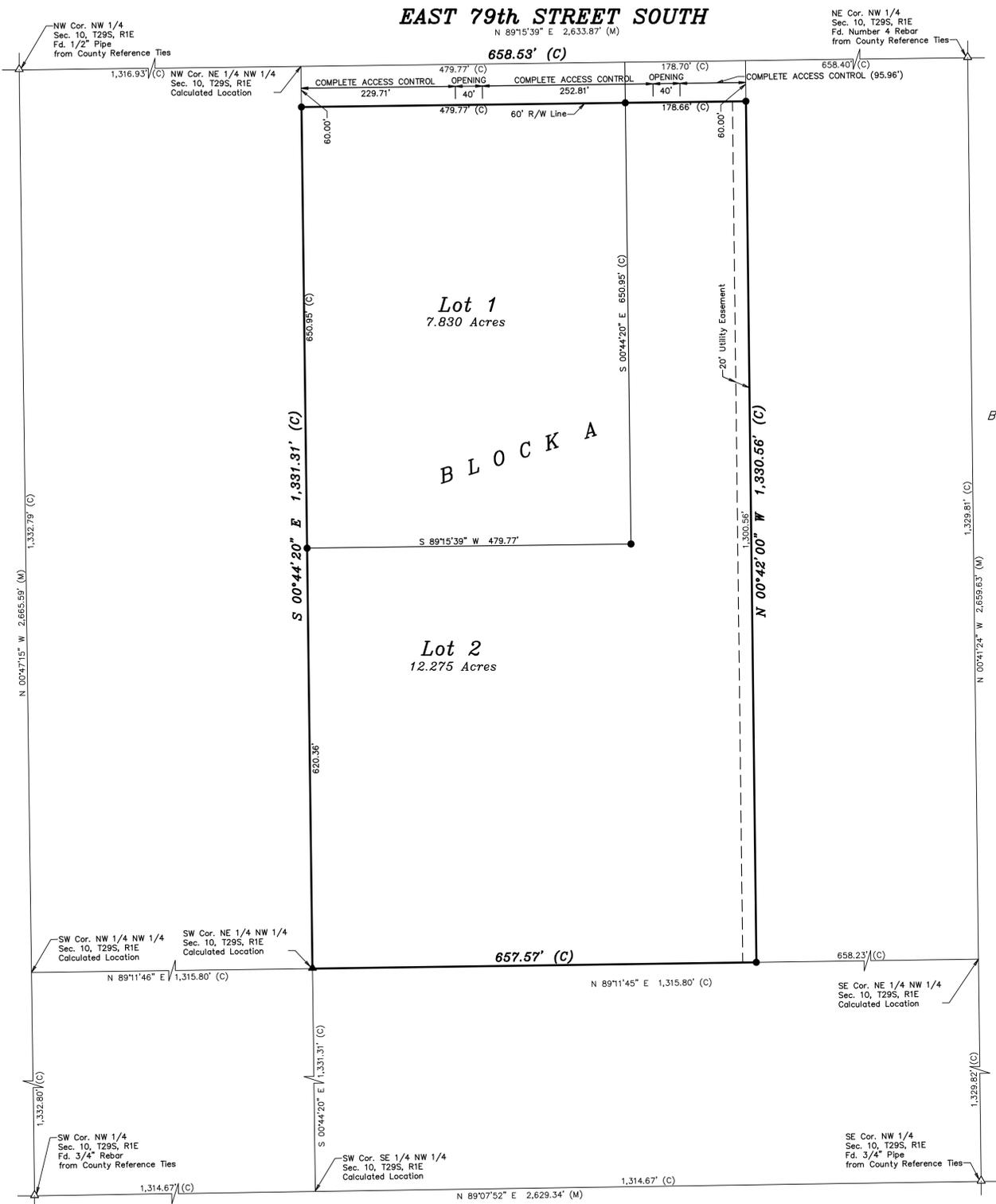
## ATTACHMENTS

Final Plat of the Area  
Kansas Gas Map  
Every Memo & Final Plat Mark Up

## COMMENTS

- Haysville Public Works does not have any comments on this plat.
- PEC Emailed
  1. According to the Sedgwick County website, Ryan Baty is Chairman of the Board of County Commissioners, not Sarah Lopez.
- Everygy has reviewed this final plat and will not need to request new additional easements this time. **Any relocation or removal of existing equipment due to this plat will need to be discussed and will be at the applicant's expense.**
- Kansas Gas emailed and had no conflicts with KGS lines or equipment were found. Please see the attached utility map and if any other views are needed, please let me know. Attached utility map.
- Sedgwick County Fire District 1 had the following comments: The TNT Addition Final Plat will be required to comply with the Sedgwick County Service Drive Code.
- MABCD emailed that Lot 1 Blk A will need to complete a soil test pit to determine the type of wastewater system that may be installed. Lot 2, Blk A will need to have the septic tank pumped and inspected to verify structural integrity and continued use.
- The Drainage Plan was received on 7/31/24 and reviewed with the preliminary plat.
  - PEC had no issues with this Drainage Plan.
  - Sedgwick County drainage plan is approved.
- Sedgwick County
  - Approves of the 2 access openings as indicated on the plat. The 2<sup>nd</sup> driveway on the final plat aligns with an existing driveway on the north side of the road.
  - Chairman for Board of County Commissioners needs changed to Ryan Baty, Fourth District.

**FINAL PLAT**  
**TNT ADDITION**  
 A PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10,  
 TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6th PRINCIPAL MERIDIAN, SEDGWICK COUNTY, KANSAS



**LAND SURVEYOR'S CERTIFICATE AND DESCRIPTION**

I, Daniel E. Garber, licensed Professional Surveyor registered in the State of Kansas, hereby certify that the following described tract of land was surveyed on March 12, 2024. The accompanying Final Plat was prepared based on that survey. All the survey monuments and benchmarks shown on the plat actually exist and to the best of my knowledge and belief their positions are correctly shown.

**DESCRIPTION:**  
 The Northeast Quarter of the Northwest Quarter Except the East 658.40 feet thereof, in Section 10, Township 29 South, Range 1 East of the 6th Principal Meridian, Sedgwick County, Kansas.



Date: September 5, 2024

**OWNER'S CERTIFICATE AND DEDICATION**

STATE OF KANSAS }  
 COUNTY OF SEDGWICK } SS

This is to certify that the undersigned, Owner of the land described in the Surveyor's Certificate; has caused the same to be surveyed and subdivided on the accompanying plat into Lots, Block and Streets under the name of "TNT ADDITION", a portion of the Northeast Quarter of the Northwest Quarter of Section 10, Township 29 south, Range 1 East of the 6th Principal Meridian, Sedgwick County, Kansas; that all easements and public streets as denoted on the plat are hereby dedicated to and for the use of the public for the purpose of constructing, operating, maintaining and repairing public improvements; and further that the land contained herein is held and shall be conveyed subject to any applicable restrictions, reservations, and covenants now on file or hereafter filed in the Office of the Register of Deeds of Sedgwick County, Kansas. Complete access control except two openings is hereby granted along East 79th Street South. A Utility Easement is hereby granted to the public as indicated for the construction and maintenance of all public utilities.

TNT ADDITION  
 Timothy Jacobs, Owner  
 Christine Jacobs, Owner

**NOTARY CERTIFICATE**

STATE OF KANSAS }  
 COUNTY OF SEDGWICK } SS

**BE IT REMEMBERED:**  
 That on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ A.D., before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Timothy Jacobs and Christine Jacobs, Owners, who are known to me to be the same persons who executed the foregoing plat and the within instrument of writing.

**IN TESTIMONY WHEREOF:**  
 I have hereunto set my hand and affixed my Notarial Seal the day and year last mentioned above.

My Commission Expires: \_\_\_\_\_  
 \_\_\_\_\_, Notary Public

**MORTGAGE HOLDER AGREEMENT**

We, Mortgage Electronic Registration Systems, Inc., as nominee for Home Point Financial Corporation, its Successors and Assigns, holders of a mortgage on the above described property, do hereby consent to the plat of "TNT ADDITION", a portion of the Northeast Quarter of the Northwest Quarter of Section 10, Township 29 south, Range 1 East of the 6th Principal Meridian, Sedgwick County, Kansas.

Tammie Blackburn, Assistant Secretary

**NOTARY CERTIFICATE**

STATE OF \_\_\_\_\_ }  
 COUNTY OF \_\_\_\_\_ } SS

**BE IT REMEMBERED:**  
 This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Tammie Blackburn, Assistant Secretary of Mortgage Electronic Registration Systems, Inc., on behalf of said corporation.

**IN TESTIMONY WHEREOF:**  
 I have hereunto set my hand and affixed my Notarial Seal the day and year last mentioned above.

My Commission Expires: \_\_\_\_\_  
 \_\_\_\_\_, Notary Public

**COUNTY SURVEYOR'S CERTIFICATE**

STATE OF KANSAS }  
 COUNTY OF SEDGWICK } SS

I, the undersigned, do hereby certify that I have reviewed this plat on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. This plat has been reviewed for filing, pursuant to K.S.A. 58-2005 and K.S.A. 58-2001 for content only and is in compliance with those provisions. No other warranties are extended or implied.

Tricia L. Robella, P.S.# 1246

**HAYSVILLE CITY PLANNING COMMISSION CERTIFICATE**

STATE OF KANSAS }  
 COUNTY OF SEDGWICK } SS

This plat of "TNT ADDITION", a portion of the Northwest Quarter Section 10, Township 29 South, Range 1 East, Sedgwick County, Kansas; was approved by the Haysville City Planning Commission on \_\_\_\_\_, 20\_\_\_\_.

Date Signed: \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_, Chairperson  
 \_\_\_\_\_, Deputy Administrative Officer

**HAYSVILLE CITY ATTORNEY CERTIFICATE**

This plat is approved pursuant to the provisions of K.S.A. 12-401.

Date Signed: \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_, City Attorney

**GOVERNING BODY CERTIFICATE**

STATE OF KANSAS }  
 COUNTY OF SEDGWICK } SS

This plat approved and all dedications shown hereon, if any, are accepted by the City Council of Haysville, Kansas this day of \_\_\_\_\_, 20\_\_\_\_.

ATTEST:  
 \_\_\_\_\_, Mayor  
 \_\_\_\_\_, City Clerk

The dedications shown hereon, if any, are accepted by the Board of County Commissioners of Sedgwick County, Kansas, on \_\_\_\_\_, 20\_\_\_\_.

ATTEST:  
 \_\_\_\_\_, Chairperson  
 \_\_\_\_\_, County Clerk

**REGISTER OF DEEDS CERTIFICATE**

STATE OF KANSAS }  
 COUNTY OF SEDGWICK } SS

This is to certify that this instrument was filed for record in the Register of Deeds Office at \_\_\_\_\_: \_\_\_\_\_ m. on this day of \_\_\_\_\_, 20\_\_\_\_, in Doc/Film# \_\_\_\_\_.

\_\_\_\_\_, Register of Deeds  
 \_\_\_\_\_, Deputy Register of Deeds

Copyright © 2024 Garber Surveying Service, P.A. Saved 9/5/2024 11:16:01 AM by CSTUDOKY  
 Plat Date & Time: Thursday, September 5, 2024 11:16:02 AM Dwg Path: U:\DOD\GSSFILES\2024\20240116\_CSA\pwb\20240116\_MP\_Auto\_SPC\_1502\_(Metric.dwg)

- LEGEND**
- △ - Sectional Monument Found
  - ▲ - Section Monument Set (5/8" x 24" Iron Rebar w/G.S.S. Cap)
  - - Fd. 5/8" Rebar w/GSS Cap
  - - 5/8" x 24" Iron Rebar Set w/G.S.S. Cap
  - (C) - Calculated
  - (M) - Measured
  - (R) - Record Measurement

<b>FINAL PLAT</b>		<i>Description:</i> <b>TNT ADDITION          SEDGWICK COUNTY, KANSAS</b>	
Prepared By: <b>Garber Surveying Service, P.A.</b>			
		2908 North Plum St. 67502 (Main Office)	
BRANCH OFFICES:		MANHATTAN Ph. 785-320-4810 MCPHERSON Ph. 620-241-4441 SALINA Ph. 785-404-6302 WICHITA Ph. 316-283-5053 WICHITA Ph. 316-260-9933	
Drawn By: CDS	Scale: 1"=100'	Date of Field Work: March 18, 2024	Job No:
Checked By: DEG	Date: 09/05/2024	Sheet 1 of 1 Sheet(s)	<b>G2024-116</b>

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

Minutes

September 12, 2024

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.

The members present were Mark Williams, Brandon Trube, Debbie Coleman, Tim Aziere, and Jeff Blood. Also present were Deputy Administrative Officer Georgie Carter and Planning and Zoning Administrator Kailyn Hogan.

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The first item of business was the Minutes of August 8, 2024.

Motion by Williams, second by Trube.

To approve the minutes as presented.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

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There was no one to speak under the Public Forum.

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Under new business was the approval of the Final Plat for TNT Addition, AOI.

Carter presented the staff report and stated that the agent, Dan Garber from Garber Surveying Service, was here for any questions. Carter stated that staff was recommending approval of the final plat. There were no questions for staff.

Motion by Coleman, second by Blood.

To approve the TNT Addition final plat as presented.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

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Under new business was the Public Hearing for a Conditional Use to operate a Vehicle Storage Yard Use (Truck Park) at Lot 5, Block E, Orchard Acres.

Carter presented the staff report and stated that the agent, Beau Jarvis with TESSERE located at 1525 E. Douglas Ave., Wichita, KS, was here for any questions. Aziere asked when the zoning for this lot was changed to Heavy Commercial. Carter stated that it changed in 2005.

Aziere asked if the agent would like to speak. Jarvis said yes. Jarvis explained the applicant wanted a conditional use to get his business started. Applicant is not financially ready to start a truck repair business on the lot and is starting with the truck park instead. Jarvis asked to extend the operating time frame to 4:30 am to 8 pm as most traffic is early in the morning and late at night. There were no questions for the agent.

The floor was opened for public comment.

Dan Caywood, residing at 336 S. Twin Pines Ave., stated he was a part of the original public hearing for the 2005 zone change for this lot and is disappointed in the potential new use. Caywood state that

semis and commercial vehicles are not allowed to park in the city limits. He is worried about traffic congestion and that Blossom Ave was never brought up to code. Caywood believes more restrictions should be placed on the lot. He wants to know when the decision will be presented to City Council.

Michael Peak, residing at 1204 E. Riley Ave., declined comment.

Bonnie Boys, residing at 1325 E. Dirck St., presented concern about the conditional use affecting bus routes and children safety. She is concerned about the safety of truckers and whether thorough background checks would be conducted.

Madalyn Bowmaker, residing at 330 S. Twin Pines Ave., believes the truck park would be an eye sore. She stated that allowing the conditional use would lower property values in the neighborhood and that she wouldn't have renovated her house if she knew a truck park would go in. Bowmaker is concerned about who will be monitoring the running trucks and whether or not sleepers would be in the truck park. She doesn't see a need for the truck park when the free semi parking at the casino is down the road.

Carrie McDonald, residing at 1219 E Dirck St., stated concern for sex trafficking, drug trafficking, human trafficking, and general crime in the neighborhood with truckers. She is concerned about decreasing property values and the safety of children with trucks entering and exiting the neighborhood. McDonald also stated concern for noise and the surface of Blossom Ave deteriorating.

Jarvis rebutted public comments by stating that he and the applicant believe the truck park is a good project for the zone. He understands the public comments but believes the truck park will be a better use than surrounding and past businesses on the lot.

Caywood spoke again stating concern for the lack of bathroom facilities on the site due to the allowed operating hours.

The floor was closed for public comment.

Blood stated that he discovered that school buses don't stop on S. Broadway Ave on a site visit. He stated that he saw no kids walking down Blossom Ave. Blood asked if all buses go into the neighborhood. Carter stated she did not have that information.

Trube asked why there are no plans to add water utilities to the lot. Jarvis explained it would be part of phase two with the repair shop and truck cleaning station.

Williams asked about the road conditions on Blossom Ave. Aziere stated that there is most likely 6in of asphalt on Blossom Ave and that it is not in good condition. Aziere stated that Blossom Ave is not the truck park's responsibility to repair or maintain.

Aziere stated concern for the proposed gravel surface. He noted that other neighboring existing uses on S. Broadway Ave use gravel. Aziere stated that it would be overly burdensome to maintain that the truck park do more than use a gravel surface. Aziere stated that he would appreciate a wood fence as a solid screen on all sides and that it would be a good idea to provide bathrooms for the truck park customers and the idea should be revisited by the applicant.

Coleman stated she also conducted a site visit. She explained the need for a wood fence on all sides.

She asked if the applicant had considered gating. Jarvis explained the applicant has plans for an automatic gate. Truck park customers would have a gate code or gate key to gain access to the lot. Trube asked if there would need to be a structure to house the gate electronics. Jarvis stated that was correct, but it is not in the plans as of right now. Owner is not yet ready financially to install the gate.

Blood asked if there was still an engine break ordinance on US-81 within city limits. Trube stated the sign was still up on S. Broadway Ave. Aziere stated that whether Jake Brakes were allowed would be a question for KDOT.

Aziere asked Caywood if the trucks were to exit the neighborhood before residents if that would be a solution. Caywood state that Aziere was overlooking the problem with Blossom Ave. Caywood was confused as to why the city was entertaining the truck park access on Blossom Ave when KDOT denied access to S. Broadway Ave. Aziere stated that Blossom Ave is intended to be a collector street.

A citizen from the crowd asked if a stop light would be put it on Blossom Ave if the truck park was approved. Aziere said no. Blossom Ave and S. Broadway Ave do not reach the minimum traffic volume necessary to install a traffic light.

Caywood stated concern for extra water runoff. Aziere stated that KDOT requires new businesses to not produce more runoff than before developing.

Aziere asked citizens what agreeable operating hours would be. Citizens could not come to a consensus.

Trube asked what the current noise ordinance for the area was. Carter stated that the noise from the trucks starting would not be considered a nuisance.

Williams asked if the proposed use would fall under a zone change. Aziere said no.

A citizen from the crowd asked again if a Blossom Ave would need a traffic light to manage neighborhood traffic with multiple entrances. Aziere stated again that the intersection doesn't meet traffic volume requirements for a traffic signal.

Blood asked if truck idling could be restricted. Blood stated that he didn't believe the trucks would need to run for an hour before leaving. He stated concern for air quality.

Motion by Trube, second by Coleman.

To approve the Conditional Use with modification of operating hours from 9 am to 8 pm.

Trube aye, Coleman aye, Aziere aye.

Williams nay, Blood nay.

Motion carried.

Carter stated that the conditional use would now be going to City Council for final approval on October 15. She stated that City Council will not have a public hearing, but citizens are able to speak. Carter recommends citizens contact their City Council Representative.

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Under new business was the discussion of changes to the Zoning Chart and Zoning Definitions.

Hogan presented the changes to the zoning chart. She stated that this was just a review, and final changes would be submitted through a public hearing before the end of the year.

Blood asked if the new term Renewable Energy Systems included all forms of renewable: wind and solar. Hogan said yes.

Hogan presented the changes to the zoning definitions. Blood asked if there was a reason Renewable Energy Systems would not be allowed in any districts. Carter explained that these systems were starting to pop up, and the city is not yet reviewed where they should be allowed. Carter clarified that the definitions for Renewable Energy Systems are referring to commercial establishments, not including personal solar panels.

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Under new business was the election of Secretary.

Aziere asked if there if were any nominations for Secretary. Coleman nominated Kailyn Hogan to serve as Secretary.

Motion by Coleman, second by Trube.

To approve the election of Secretary.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

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There was no old business.

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There was no correspondence.

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Under off-agenda Coleman stated that Gathering at the Gazebo is Saturday, September 21<sup>st</sup> starting at 4:30 pm. Trick or Treat on Main Street is Thursday, October 31<sup>st</sup> from 4 to 6 pm.

Carter stated the next meeting will most likely be the second Thursday, October 10, 2024.

Motion by Trube, second by Coleman.

To adjourn tonight's meeting.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

The meeting adjourned at 7:10 p.m.





# 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  
Georgie Carter, Deputy Administrative Officer

**SUBJECT:** Conditional Use, Vehicle Storage Yard

**DATE:** October 15, 2024

---

On September 12, 2024, the Haysville Planning Commission reviewed the Conditional Use of the Vehicle Storage Yard. The following action was taken:

Motion by Trube.  
Second by Coleman.  
To approve the Conditional Use of the Vehicle Storage Yard with the modification of operating hours from 9 a.m. to 8 p.m.  
Trube aye, Coleman aye, Aziere aye.  
Williams nay, Blood nay.  
Motion carried.

An official protest petition was received on September 17, 2024. The petition gathered signatures from 26% of the properties within the area required to be notified. For a legitimate petition, only 20% of signatures are needed. Also attached is a letter from Dan Caywood, 336 S. Twin Pines.

A letter from the agent was received on October 8, 2024. The letter requests that City Council return the recommendation to the Planning Commission as the modified hours are not conducive to the operating hours for the applicant's business.

Attached is the staff report that was presented at the Planning Commission meeting, the minutes, site plan, the official protest petition, and the letter from the agent.

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The Governing body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of a conditional use:

- Approve Planning Commission's recommendation by a super majority vote of the entire governing body (7 votes) due to the attached protest petition.
- Deny the planning commissioners' recommendation by a two-thirds vote of the entire governing body (6 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 of the entire governing body (5 votes).

The entire governing body refers to the mayor and all members of the City Council.



## Haysville Planning Commission Staff Report

### AGENDA ITEM:

<b>Owner:</b>	Garcia Trucken LLC (Robert and Vicki Nunn)
<b>Location:</b>	Lot 5, Block E, (SW Corner of Broadway & Blossom) Orchard Acres, Haysville, Sedgwick County, Kansas. Area of application is highlighted on the attached map
<b>Current Zoning:</b>	Heavy Commercial with a “PO” Protective overlay, Ordinance #873
<b>Lot Size:</b>	2.635 acres
<b>Proposed Use:</b>	Conditional Use Permit to allow a Vehicle Storage Yard Use (Truck Park)
<b>Meeting Date:</b>	September 12, 2024
<b>Presented By:</b>	Georgie Carter, Deputy Administrative Officer
<b>Public Hearing:</b>	Required to be held by the Planning Commission

### ANTICIPATED MEETING SCHEDULE

<i>Body</i>	<i>Meeting Date</i>	<i>Action</i>
<b>Planning Commission</b>	9/12/2024	Hold required public hearing. 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>	10/15/2024	Approve Planning Commission’s recommendation by resolution by a simple majority (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)

### **BACKGROUND:**

The applicant is seeking a conditional use:  
To permit Vehicle Storage Yard

The subject property is zoned Heavy Commercial with a PO ordinance #873. Surrounding properties are mixed-use: “HC” Heavy Commercial to the south and southeast, “TF” Two Family Residential to the west, south and north (this includes a mix of developed duplexes and single-family homes), “LC” Light Commercial to the north, “LI” Light Industrial to the east.

The property was platted on July 6, 1977. A zone change was approved to Heavy Commercial with a PO #873 limiting uses on the property and providing screening. The PO was requested by the planning commission due to surrounding residents' concerns about future commercial use. The property is currently vacant. The owner purchased the property in 2021. The Zoning Regulations have had several revisions since the owner inquired about developing the property. One revision changed a Vehicle Storage Yard from a permitted use to a conditional use in a HC district.

A Vehicle Storage Yard is defined in the Zoning Code as: the keeping outside of an enclosed building for more than 72 consecutive hours of one or more motor vehicles (except inoperable vehicles), boats, trailers, or unoccupied recreational vehicles. The term vehicle storage yard does not include wrecking/salvage yard.

**ADJACENT ZONING AND LAND USE:**

NORTH: Light Commercial & Two-Family	Developed
SOUTH: Heavy Commercial & Two-Family Residential	Developed
WEST: Two-family Residential	Developed (SF & TF homes)
EAST: Mix of Light Industrial & Heavy Commercial	Developed

**CONSIDERATIONS**

The following criteria shall be evaluated as they relate to the specific case being considered, and such stipulation as deemed appropriate in relation to any request for a conditional use may be developed by the commission and incorporated into any recommendation in support of the requested conditional use.

1. Access and traffic load and/or flow.
  - a. Access. Access to the facility will be from Blossom Avenue. Access from Broadway was denied from KDOT.
  - b. Traffic load. The developer has reported the following estimates: 10 trucks per Day average in and out. 20 average, 60 max trips per weekday max. 30 trucks in and out on the weekdays fewer on weekend. Max capacity 34 trucks. City staff commented that this is a residential road that is not meant for heavy truck traffic.
  - c. Traffic flow. Will be off Broadway, along Blossom to the private drive entrance.
  - d. Hours: Most of the traffic flow will be between the hours of 4:30 a.m. to 9 p.m.
  
2. Noise, light, and odor.

Requirements per Chapter 16 Zoning Regulations for heavy commercial zoning district:

  - Operations or products are not objectionable due to odor, dust, smoke, noise, vibration, or other similar causes.
  - Any illumination shall be so arranged as to reflect the light away from adjoining premises.
    - a. Noise. There is an anticipated noise from trucks entering and exiting the parking lot. No unloading or repairs are expected to occur on site.
    - b. Light. Site lighting and security cameras are expected.
    - c. Odor. No increase in odor is anticipated from the land use.
  
3. Screening.

Requirements per Chapter 16 Zoning Regulations for heavy commercial zoning district:

- Business activities or storage shall occur within fully enclosed structures or solid screened areas and shall not be visible from any adjacent non-elevated street nor from ground level view in any adjacent lot except as otherwise allowed or approved in accordance with these regulations.
  - Outdoor storage must have an all-weather surface and be screened from adjacent properties and any public roadway, and no inoperable vehicle storage for more than 45 days.
    - a. Applicant plans to install an 8-foot wood fence along the west side and a 8 foot chain-link fence with solid fabric on North, East, and South sides. Applicant has stated the fabric will be kept in good repair.
4. Parking.
    - a. Parking for approximately 35-40 Semi-Trucks and trailers between shifts. A site plan will have to be reviewed by Sedgwick County Fire Code regarding emergency vehicle access.
  5. Services.
    - a. Water: Water service is not needed for this project. City water is available.
    - b. Sanitary Sewer: Sanitary sewer is not needed for this project. City sewer is available.
    - c. Electricity: Electricity will be provided by Evergy for the site lighting, security cameras, and gate operation. Permit plans will include this design.
    - d. Storm sewer/drainage: Is needed and will be provided. The proposed plan is to retain as much as possible on-site to avoid increased flow into existing street and stormwater system.
    - e. Natural gas: Natural gas provided by Kansas Gas Service.
    - f. Communications/phone/internet will be available through Cox or AT&T.
  6. Public health and safety.
    - a. It is anticipated the proposed land use, when built to the standards of the City's zoning ordinance, subdivision regulations, and building codes, would not be a health or safety issue to the residents or the community itself.
  7. Adequacy of facility and lot size.
    - a. The size of the proposed facility appears to be adequate; a site plan shows the anticipated layout. The lot meets the minimum lot size for a Heavy Commercial use district.
  8. Signs.
    - a. Signage is dictated by the City's Sign Code, Appendix D. The requested land use is classified as heavy commercial, sign regulations for commercial zoning districts apply.
  9. Review by fire marshal for designation.
 

Sedgwick County Fire District 1 has reviewed and approved the Conditional Use for Lot 5, Block E, of Orchard Acres in Haysville.
  10. Other considerations as appropriate.

- a. The protective overlay that was placed on this property was due to residents' concerns of use that would be allowed on this property.

### **RECOMMENDED ACTION**

Based upon provided information planning staff recommends that the conditional use request be **APPROVED**, with the following conditions:

1. The storage of inoperable vehicles is not allowed.
2. The storage of RV's, boats, cars, motorcycles, vehicle parts, misc. items is not allowed.
3. Operating hours are only allowed from 5:00 a.m. to 8:00 p.m. No loading/unloading/transfers of trucks outside operating hours.
4. Parking lot: asphalt or concrete is preferred. Applicant has asked to use AS1 due to budget restraints. This material does meet the definition for Haysville Zoning regulations all weather surface. A spec sheet for this product is attached.
5. Screening requirement - solid 8 ft wood or concrete screening on all sides.
6. No overnight sleepers, or persons allowed to sleep onsite in trucks. Trucks may not remain running after operating hours.
7. The Conditional Use Permit shall not exceed a three-year duration. The applicant shall notify the Planning Department of the start of the service. The applicant would have to apply for a new permit at the end of the three-year period.

### **CONFORMANCE TO THE CITY'S COMPREHENSIVE PLAN:**

The lot is in a mixed-use area of commercial, industrial, residential use with lots ranging in size. The November 2023, Haysville Comprehensive Plan's Land Use Plan Map shows the site as neighborhood mixed use.

A Vehicle Storage Yard is permitted conditional use in a heavy commercial district. The site and the area around it are located within a FEMA Flood Zone reduced flood risk due to the MS Mitch Mitchell Floodway.

### **IMPACT OF THE PROPOSED DEVELOPMENT:**

Approving the conditional use is not expected to have a detrimental effect on public health, safety, and welfare. The proposed use is anticipated to have an impact to the street Blossum Avenue. Community services would not be negatively impacted.

### **PUBLIC REVIEW**

The public hearing notice was first published on July 2, 2024. After receiving an updated notification list this public hearing was rescheduled and published on July 16. Due to errors in the notification list this public hearing was canceled. A third public hearing notice was published on August 20, 2024. Any comments received are attached. Any comments received after the printing will be presented at the meeting.

### **ATTACHMENTS**

Application for Conditional Use  
Copy of the Public Hearing Notice  
Site Plans  
AS1 Description Sheet  
Unofficial protest petition

## **PUBLIC COMMENTS**

### 7/8/24 - Dan Caywood

Stopped by and talked to Danielle about his concerns. He said he would be sending me a letter.

### 7/10/24 - Dan Caywood.

Inquired about the name of the applicant? Garcia Trucking, LLS

When was the property purchased? December 1, 2021

Can any vehicles be on the property now? No, that requires the approval of a site plan with off-street parking facilities. Attached is the unofficial protest petition.

### 7/18/24 - Dan Caywood

Stopped by with a list of signatures for an unofficial protest petition. I explained what he needed for an official protest petition if the Planning Commission approves the application and gave him a copy of the notification list. An official protest must have signatures from the notification list. Called him back on 8/5 to get a copy of the unofficial protest petition. Dan questioned the state statute wording and thought it meant the street should be excluded from the calculation distance. I explained it meant the owners of the street did not have to be notified.

### 7/15 - Bill Sutter

Returned his call after leaving a message inquiring about what was going on. He did not think this was a good idea for the property. Wanted to know when the public hearing was. I told him it was changing, I called him back later in the day to confirm it was 8/8/24.

### 7/16 – Elvin Leady - Owner of a storage facility in Haysville

Inquiring about what was going on. Complained about properties along Emmett Street and no one is concerned with Broadway. I explained to him changes that were made to the zoning regulations in the past two years to try and help with this. Suggest we call the state salvage on another property. Wanting to know if there was a site plan, I informed him there should be a preliminary one in the packet for the public hearing. Gave him the public hearing date and time.

### Glenn Caywood - 1306 Peach Avenue

Mailed the golden factors. His property is 360 feet away and is not within notification distance. 200 ft.

### 7/25 - Kent and Julie Taylor - 1300 E Peach Ave

Called inquiring because they were not notified. I explained they were not in the required notification area. Explained what was going on with the property, suggested they email their concerns. Attached is the email they sent on 7/30.

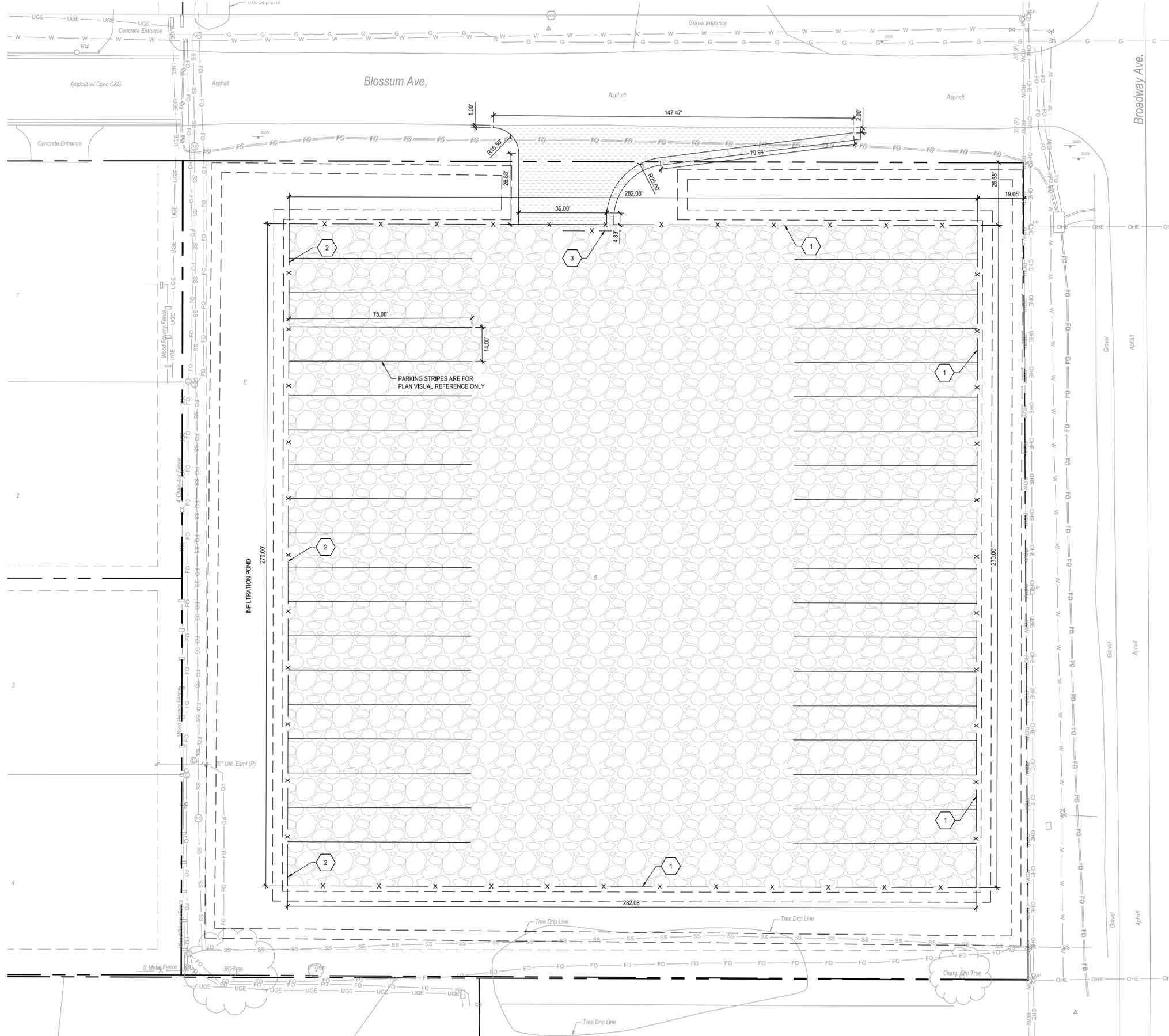
### 7/30 - Elvin Leady

Called regarding a fence material in Wichita he thought would be a good idea. Asked if signs were on the property about the zoning change. Had questions about the date of the hearing and did not think it was a good idea. 8/7/24 Called Elvin Leady to let him know the public hearing had been cancelled and I did not have a new date yet.

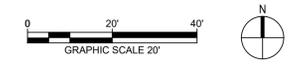
### 8/30 - Kent Taylor

Emailed asking when the meeting was rescheduled for. Replied 9/12/24 at 6:00 p.m.

9/3/24 - Dan Caywood called asking if we had a site plan. I emailed him a site plan on 9/4/24.



**1 SITE PLAN**



**SITE NOTES**

1. REFERENCE C-010 FOR GENERAL NOTES APPLICABLE TO THIS DRAWING.
2. SEE UTILITY PLAN FOR LAYOUT OF ALL PROPOSED UTILITIES.

**SITE KEYNOTES**

- 1 8" CHAIN LINK FENCE WITH OPAQUE FABRIC
- 2 8" WOOD FENCE
- 3 24' MOTORIZED SLIDE GATE

**LEGEND**

- 8IN CONCRETE DRIVE PAVING  
REF: 1 / CSS01
- 12IN AGGREGATE  
REF: 2 / CSS01

**TESSERE**  
 www.tessere.com  
 All work herein is the exclusive property of TESSERE and is not to be copied or used in any way without the express written consent of TESSERE. All drawings, specifications, ideas, designs, and arrangements appearing herein constitute the original and unpublished Work of © 2024 TESSERE.

NOT FOR CONSTRUCTION  
 NOT FOR BID

**PROGRESS PRINT**

**HAYSVILLE, KS**  
**SEMI TRUCK PARKING**  
 GARCIA TRUCKEN, LLC  
 LOT 5, BLOCK E, ORCHARD ACRES | HAYSVILLE, KS 67060

DESCRIPTION	DATE
PROJECT NO:	2455R24001
STATUS:	100% DESIGN DEVELOPMENT
DATE:	05/10/2024
DRAWN BY:	JAC
CHECKED BY:	GDW

SITE PLAN

**CS101**

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

Minutes

September 12, 2024

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.

The members present were Mark Williams, Brandon Trube, Debbie Coleman, Tim Aziere, and Jeff Blood. Also present were Deputy Administrative Officer Georgie Carter and Planning and Zoning Administrator Kailyn Hogan.

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The first item of business was the Minutes of August 8, 2024.

Motion by Williams, second by Trube.

To approve the minutes as presented.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

---

There was no one to speak under the Public Forum.

---

Under new business was the approval of the Final Plat for TNT Addition, AOI.

Carter presented the staff report and stated that the agent, Dan Garber from Garber Surveying Service, was here for any questions. Carter stated that staff was recommending approval of the final plat. There were no questions for staff.

Motion by Coleman, second by Blood.

To approve the TNT Addition final plat as presented.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

---

Under new business was the Public Hearing for a Conditional Use to operate a Vehicle Storage Yard Use (Truck Park) at Lot 5, Block E, Orchard Acres.

Carter presented the staff report and stated that the agent, Beau Jarvis with TESSERE located at 1525 E. Douglas Ave., Wichita, KS, was here for any questions. Aziere asked when the zoning for this lot was changed to Heavy Commercial. Carter stated that it changed in 2005.

Aziere asked if the agent would like to speak. Jarvis said yes. Jarvis explained the applicant wanted a conditional use to get his business started. Applicant is not financially ready to start a truck repair business on the lot and is starting with the truck park instead. Jarvis asked to extend the operating time frame to 4:30 am to 8 pm as most traffic is early in the morning and late at night. There were no questions for the agent.

The floor was opened for public comment.

Dan Caywood, residing at 336 S. Twin Pines Ave., stated he was a part of the original public hearing for the 2005 zone change for this lot and is disappointed in the potential new use. Caywood state that

semis and commercial vehicles are not allowed to park in the city limits. He is worried about traffic congestion and that Blossom Ave was never brought up to code. Caywood believes more restrictions should be placed on the lot. He wants to know when the decision will be presented to City Council.

Michael Peak, residing at 1204 E. Riley Ave., declined comment.

Bonnie Boys, residing at 1325 E. Dirck St., presented concern about the conditional use affecting bus routes and children safety. She is concerned about the safety of truckers and whether thorough background checks would be conducted.

Madalyn Bowmaker, residing at 330 S. Twin Pines Ave., believes the truck park would be an eye sore. She stated that allowing the conditional use would lower property values in the neighborhood and that she wouldn't have renovated her house if she knew a truck park would go in. Bowmaker is concerned about who will be monitoring the running trucks and whether or not sleepers would be in the truck park. She doesn't see a need for the truck park when the free semi parking at the casino is down the road.

Carrie McDonald, residing at 1219 E Dirck St., stated concern for sex trafficking, drug trafficking, human trafficking, and general crime in the neighborhood with truckers. She is concerned about decreasing property values and the safety of children with trucks entering and exiting the neighborhood. McDonald also stated concern for noise and the surface of Blossom Ave deteriorating.

Jarvis rebutted public comments by stating that he and the applicant believe the truck park is a good project for the zone. He understands the public comments but believes the truck park will be a better use than surrounding and past businesses on the lot.

Caywood spoke again stating concern for the lack of bathroom facilities on the site due to the allowed operating hours.

The floor was closed for public comment.

Blood stated that he discovered that school buses don't stop on S. Broadway Ave on a site visit. He stated that he saw no kids walking down Blossom Ave. Blood asked if all buses go into the neighborhood. Carter stated she did not have that information.

Trube asked why there are no plans to add water utilities to the lot. Jarvis explained it would be part of phase two with the repair shop and truck cleaning station.

Williams asked about the road conditions on Blossom Ave. Aziere stated that there is most likely 6in of asphalt on Blossom Ave and that it is not in good condition. Aziere stated that Blossom Ave is not the truck park's responsibility to repair or maintain.

Aziere stated concern for the proposed gravel surface. He noted that other neighboring existing uses on S. Broadway Ave use gravel. Aziere stated that it would be overly burdensome to maintain that the truck park do more than use a gravel surface. Aziere stated that he would appreciate a wood fence as a solid screen on all sides and that it would be a good idea to provide bathrooms for the truck park customers and the idea should be revisited by the applicant.

Coleman stated she also conducted a site visit. She explained the need for a wood fence on all sides.

She asked if the applicant had considered gating. Jarvis explained the applicant has plans for an automatic gate. Truck park customers would have a gate code or gate key to gain access to the lot. Trube asked if there would need to be a structure to house the gate electronics. Jarvis stated that was correct, but it is not in the plans as of right now. Owner is not yet ready financially to install the gate.

Blood asked if there was still an engine break ordinance on US-81 within city limits. Trube stated the sign was still up on S. Broadway Ave. Aziere stated that whether Jake Brakes were allowed would be a question for KDOT.

Aziere asked Caywood if the trucks were to exit the neighborhood before residents if that would be a solution. Caywood state that Aziere was overlooking the problem with Blossom Ave. Caywood was confused as to why the city was entertaining the truck park access on Blossom Ave when KDOT denied access to S. Broadway Ave. Aziere stated that Blossom Ave is intended to be a collector street.

A citizen from the crowd asked if a stop light would be put it on Blossom Ave if the truck park was approved. Aziere said no. Blossom Ave and S. Broadway Ave do not reach the minimum traffic volume necessary to install a traffic light.

Caywood stated concern for extra water runoff. Aziere stated that KDOT requires new businesses to not produce more runoff than before developing.

Aziere asked citizens what agreeable operating hours would be. Citizens could not come to a consensus.

Trube asked what the current noise ordinance for the area was. Carter stated that the noise from the trucks starting would not be considered a nuisance.

Williams asked if the proposed use would fall under a zone change. Aziere said no.

A citizen from the crowd asked again if a Blossom Ave would need a traffic light to manage neighborhood traffic with multiple entrances. Aziere stated again that the intersection doesn't meet traffic volume requirements for a traffic signal.

Blood asked if truck idling could be restricted. Blood stated that he didn't believe the trucks would need to run for an hour before leaving. He stated concern for air quality.

Motion by Trube, second by Coleman.

To approve the Conditional Use with modification of operating hours from 9 am to 8 pm.

Trube aye, Coleman aye, Aziere aye.

Williams nay, Blood nay.

Motion carried.

Carter stated that the conditional use would now be going to City Council for final approval on October 15. She stated that City Council will not have a public hearing, but citizens are able to speak. Carter recommends citizens contact their City Council Representative.

---

Under new business was the discussion of changes to the Zoning Chart and Zoning Definitions.

Hogan presented the changes to the zoning chart. She stated that this was just a review, and final changes would be submitted through a public hearing before the end of the year.

Blood asked if the new term Renewable Energy Systems included all forms of renewable: wind and solar. Hogan said yes.

Hogan presented the changes to the zoning definitions. Blood asked if there was a reason Renewable Energy Systems would not be allowed in any districts. Carter explained that these systems were starting to pop up, and the city is not yet reviewed where they should be allowed. Carter clarified that the definitions for Renewable Energy Systems are referring to commercial establishments, not including personal solar panels.

---

Under new business was the election of Secretary.

Aziere asked if there if were any nominations for Secretary. Coleman nominated Kailyn Hogan to serve as Secretary.

Motion by Coleman, second by Trube.

To approve the election of Secretary.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

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There was no old business.

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There was no correspondence.

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Under off-agenda Coleman stated that Gathering at the Gazebo is Saturday, September 21<sup>st</sup> starting at 4:30 pm. Trick or Treat on Main Street is Thursday, October 31<sup>st</sup> from 4 to 6 pm.

Carter stated the next meeting will most likely be the second Thursday, October 10, 2024.

Motion by Trube, second by Coleman.

To adjourn tonight's meeting.

Williams aye, Trube aye, Coleman aye, Aziere aye, Blood aye.

Motion carried.

The meeting adjourned at 7:10 p.m.

September 16, 2024

Mayor of Haysville – Russ Kessler

City Council Members – Ward 2; Janet Parton, Dan Benner

On September 12, 2024, Haysville Planning Commission approved action to allow Garcia Trucking, LLC a conditional use permit for a Vehicle Storage Yard (Truck Parking). This space allows for 38 semi-trucks to be parked entering & exiting from 20 to 60 times a day. The entrance would be off Blossom Street in the Orchard Acres addition. The neighboring residents have the following concerns.

Blossom Street is only asphalt and will not be able to withstand the heavy traffic, it was stated at Planning Commission Meeting that Blossom would have to be redone sooner rather than later, who pays for this expense & how will the trucks enter & exit while Blossom is being redone?

No water service is provided, where will employees be able to use the restroom & wash up?

Property values will be greatly affected by this truck parking.

Is there even room for semis to turn on/off Broadway and into the parking area? Our neighborhood has 40 plus homes & more to the south of us, assuming each home has 2 vehicles, school buses 3 times a day, quite a bit of traffic coming and going creating traffic issue.

Will employees park in the parking area or must line up on the street?

Fuel & oil leaks leaching into the ground water.

We do feel that odor, dust, diesel fumes, noise & vibration would be an issue for residents, even though Zoning Commission states it doesn't.

We appreciate your time & consideration regarding our concerns. We would be available to meet to discuss any questions you may have.

Dan Caywood

336 S. Twin Pines

Haysville, KS 67060

316-522-1262

# TESSERE

Formerly GLMV Architecture

October 8, 2024

via e-mail

City of Haysville  
200 W. Grand Avenue  
Haysville, KS 67060

Re: Garcia Trucken LLC - Truck Park  
Haysville, Kansas

Dear Council Members:

We respectfully request the City Council send the conditional permit application for the truck park back to the Planning Committee for further review, specifically regarding the hours of operation. The current specified hours of 9:00 a.m. to 8:00 p.m. are restrictive for commercial business operations, do not align with the intent of the Heavy Commercial zoning for this property, and will negatively impact the business Mr. Garcia intends to run at this location.

One of the reasons given for the stipulated hours was the bussing schedule for Orchard Acres. Our findings indicate that buses operate from 6:30 a.m. to 7:00 a.m. for pickup and from 3:30 p.m. to 4:00 p.m. for drop-off. The current hours do not account for the drop-off time. We propose that the committee review and adjust the hours to 5:00 a.m. to 9:00 p.m., with block-out times for bussing from 6:30 a.m. to 7:00 a.m. and 3:30 p.m. to 4:00 p.m. This adjustment would benefit neighborhood traffic flow and support Mr. Garcia's business operations.

We kindly request that the Council send this conditional permit application back to the Planning Committee for review.

Thank you for your consideration.

Sincerely,

TESSERE, Inc.



Beau Thomas Jarvis | Associate AIA | CDT  
Project Manager

BTJ/lt

c: 24555R24001



**CITY OF HAYSVILLE**

PO Box 404  
200 W. Grand  
Haysville, KS 67060  
Phone: 316/529-5900 | Fax: 316/529-5925  
[www.haysville-ks.com](http://www.haysville-ks.com)

**PROTEST PETITION**

**APPLICANT INFORMATION**

Name of Applicant: <u>Dan D. Caywood</u>	Phone: <u>316-522-1262</u>
Mailing Address: <u>336 S. Twin Pines</u>	Email: <u>dcaaywood5@cox.net</u>
Full legal description: <u>Lot 3 &amp; 4, Block E, Orchard Acres</u>	
City, State, ZIP: <u>Haysville, Ks 67060</u>	

**ZONING INFORMATION**

I, the applicant, am an owner of record of real property in the City of Haysville, Kansas and my residence address is correctly written after my name. I hereby protest Conditional Use Permit

From: existing zoning ordinance #873 To: Vehicle Storage Yard (Truck Park)

**SIGNATURE**

Applicant: *Dan D. Caywood* Date: July 25, 2024

**SUPPORTERS**

	Signature of Signer & Date	Name of Signer (Print)	Property Address/Legal Description
1.	<u><i>Dan D. Caywood 7/25/24</i></u>	<u>Dan D. Caywood</u>	<u>336/342 S. Twin Pines</u>
2.	<u><i>Dana N. Caywood 7-25-24</i></u>	<u>Dana N. Caywood</u>	<u>336/342 S. Twin Pines</u>
3.	<u><i>Madalyn Bowmaker 7/25/24</i></u>	<u>Madalyn Bowmaker</u>	<u>330 S. Twin Pines</u>
4.	<u><i>[Signature] 7/25/24</i></u>	<u>Kyle Graber</u>	<u>1403 Blossum Ave</u>
5.	<u><i>Anti-Nixon Trust Anthony Nixon Trustee Catherine Nixon 7/25/24</i></u>	<u>Anti-Nixon Trust</u>	<u>1402 Blossum Ave</u>
6.	<u><i>Joyce Smart 7/22/24</i></u>	<u>Joyce Smart</u>	<u>1508 Spring Circle</u>
7.	<u><i>Danny J. Smart 7/22/24</i></u>	<u>DANNY SMART</u>	<u>1508 Spring Circle</u>
8.	<u><i>Brenda E. Shall 8/22/24</i></u>	<u>BRENDA E. SHALL</u>	<u>1300 E. Dirck St</u>
9.	<u><i>Robert M. Shall 8/22/24</i></u>	<u>Robert M. Shall</u>	<u>1320 E. Dirck St</u>
10.	<u><i>Beverly Sheffield 8/22/24</i></u>	<u>BEVERLY SHEFFIELD</u>	<u>329 S. TWIN PINES AVE</u>
11.	<u><i>David Sheffield 8/22/24</i></u>	<u>DAVID SHEFFIELD</u>	<u>329 S. TWIN PINES AVE.</u>
12.	<u><i>Anthony Suther 8/16/24</i></u>	<u>ANTHONY SUTHER</u>	<u>317 S. TWIN PINES AVE.</u>
13.	<u><i>Suk K. Suther 8/16/24</i></u>	<u>SUK, K. SUTHER</u>	<u>317 S. TWIN PINES AVE.</u>
14.	<u><i>Frankie Carlson 8/16/24</i></u>	<u>Frankie Carlson</u>	<u>139 E. Riley Ave</u>
15.	<u><i>Irene Carlson 8/16/24</i></u>	<u>Irene Carlson</u>	<u>139 E. Riley Ave</u>

16.	<i>Myad Gh</i>	9-2-24	Miracle Graber	1403 Blossum Ave
17.	<i>Keliza</i>	9-2-24	Kelly Slizencki	323 S. Twin Pines Ave
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

(Add additional pages if necessary)

OFFICE USE ONLY

This application was received at the office of the City Clerk at 110 (am/pm) on Sept. 17, 2024.  
 It has been checked and found to be correct and accompanied by required documents.

Authorized Signature: *[Signature]*

Title: City Clerk



**CITY OF HAYSVILLE**

PO Box 404  
200 W. Grand  
Haysville, KS 67060  
Phone: 316/529-5900 | Fax: 316/529-5925  
[www.haysville-ks.com](http://www.haysville-ks.com)

**PROTEST PETITION**

**AFFIDAVIT OF PETITION CIRCULATOR**

I,   Dan D Caywood  , *Being duly sworn, personally witnessed the signing of this petition by each person whose name appears herein.*

Print Name

Signature of Circulator:   Dan D Caywood  

Date:

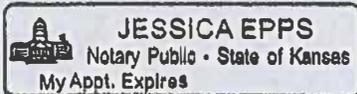
Address of Circulator:   336 S. Tenth St  

  09-12-24  

  Haysville KS 67060  

**NOTARY USE ONLY**

Subscribed and sworn before me this   17th   day of   September  , 20   24  .



Authorized Signature:   Jessica Epps    
Title:   Notary Public  

My appointment expires:   November     30  , 20   25  .





# 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: October 15, 2024

Re: Consideration of Bids for Grand and Plaza Addition Infrastructure  
Improvements

---

The bid letting for the infrastructure improvements to the Grand and Plaza Addition was conducted on October 9<sup>th</sup>. The engineer's estimate was \$606,471.00. The bid tab for this project is included in your packet.

Mies Construction	\$473,018.70
APAC Shears Division	\$463,701.60
Pearson Construction	\$512,064.00

We are requesting authorization to accept the best bid from APAC Shears Division in the amount of \$463,701.60.

Thank you,

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

Tony Martinez  
City of Haysville  
Director of Public Works

OWNER: City of Haysville  
 PROJECT: Grand and Plaza Addition Infrastructure  
 PEC PROJECT NO: 36-237002-027-1263  
 Bid Date/Time: October 09, 2024 at 10:00 am

# BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		APAC Kansas, Inc.		Mies Construction, Inc		Pearson Construction, LLC	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>BASE BID - PAVING</b>											
1	AC Pavement 5" (3" Bit Base)	1,073	SY	\$ 22.00	\$ 23,606.00	\$ 23.00	\$ 24,679.00	\$ 25.00	\$ 26,825.00	\$ 25.00	\$ 26,825.00
2	Concrete Pavement (VG) 7" (Reinf)	194	SY	\$ 90.00	\$ 17,460.00	\$ 63.00	\$ 12,222.00	\$ 60.00	\$ 11,640.00	\$ 80.00	\$ 15,520.00
3	Crushed Rock Base 5", Reinforced	1,733	SY	\$ 10.00	\$ 17,330.00	\$ 11.00	\$ 19,063.00	\$ 6.00	\$ 10,398.00	\$ 10.00	\$ 17,330.00
4	Concrete C & G, Type I (6-5/8")	110	LF	\$ 15.00	\$ 1,650.00	\$ 43.00	\$ 4,730.00	\$ 15.00	\$ 1,650.00	\$ 26.00	\$ 2,860.00
5	Concrete C & G, Type II (3-5/8")	1,032	LF	\$ 15.00	\$ 15,480.00	\$ 13.75	\$ 14,190.00	\$ 15.00	\$ 15,480.00	\$ 15.00	\$ 15,480.00
6	Concrete Flume	53	LF	\$ 25.00	\$ 1,325.00	\$ 58.00	\$ 3,074.00	\$ 50.00	\$ 2,650.00	\$ 45.00	\$ 2,385.00
7	SWS Pipe, 15" RCP	226	LF	\$ 65.00	\$ 14,690.00	\$ 75.00	\$ 16,950.00	\$ 88.00	\$ 19,888.00	\$ 88.00	\$ 19,888.00
8	SWS Pipe, 18" RCP	36	LF	\$ 90.00	\$ 3,240.00	\$ 75.00	\$ 2,700.00	\$ 115.00	\$ 4,140.00	\$ 115.00	\$ 4,140.00
9	SWS Pipe, 23" x 14" RCP	35	LF	\$ 120.00	\$ 4,200.00	\$ 95.00	\$ 3,325.00	\$ 152.00	\$ 5,320.00	\$ 152.00	\$ 5,320.00
10	Curb Inlet (10'x3') w/ Snout	1	EA	\$ 8,000.00	\$ 8,000.00	\$ 7,990.00	\$ 7,990.00	\$ 11,450.00	\$ 11,450.00	\$ 11,450.00	\$ 11,450.00
11	Curb Inlet, Driveway Double	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 8,545.00	\$ 8,545.00	\$ 10,585.00	\$ 10,585.00	\$ 10,585.00	\$ 10,585.00
12	End Section 18"	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 975.00	\$ 1,950.00	\$ 1,265.00	\$ 2,530.00	\$ 1,265.00	\$ 2,530.00
13	End Section 23" x 14"	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 1,050.00	\$ 2,100.00	\$ 1,350.00	\$ 2,700.00	\$ 1,350.00	\$ 2,700.00
14	SS Manhole Adjustment	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,440.00	\$ 1,440.00	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
15	Inlet Hookup	3	EA	\$ 500.00	\$ 1,500.00	\$ 425.00	\$ 1,275.00	\$ 650.00	\$ 1,950.00	\$ 750.00	\$ 2,250.00
16	Signing	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
17	Erosion Control	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 1,920.00	\$ 1,920.00	\$ 2,250.00	\$ 2,250.00	\$ 1,920.00	\$ 1,920.00
18	Site Clearing & Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 37,500.00	\$ 37,500.00	\$ 19,100.00	\$ 19,100.00	\$ 18,500.00	\$ 18,500.00
19	Temporary and Permanent Seeding	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 200.00	\$ 200.00	\$ 3,142.00	\$ 3,142.00	\$ 200.00	\$ 200.00
20	SWPPP Inspection	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 2,225.00	\$ 2,225.00	\$ 2,915.00	\$ 2,915.00	\$ 2,225.00	\$ 2,225.00
21	Construction Staking	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 3,285.00	\$ 3,285.00	\$ 1,400.00	\$ 1,400.00	\$ 3,285.00	\$ 3,285.00
<b>BASE BID - PAVING TOTAL</b>				<b>\$</b>	<b>180,481.00</b>	<b>\$</b>	<b>171,163.00</b>	<b>\$</b>	<b>160,463.00</b>	<b>\$</b>	<b>169,843.00</b>

<b>BASE BID - SANITARY SEWER</b>											
1	8" SS Pipe	753	LF	\$ 55.00	\$ 41,415.00	\$ 55.00	\$ 41,415.00	\$ 64.00	\$ 48,192.00	\$ 64.00	\$ 48,192.00
2	Concrete Encasement	21	LF	\$ 200.00	\$ 4,200.00	\$ 150.00	\$ 3,150.00	\$ 248.00	\$ 5,208.00	\$ 248.00	\$ 5,208.00
3	Precast Manhole (4')	4	EA	\$ 6,500.00	\$ 26,000.00	\$ 4,045.00	\$ 16,180.00	\$ 4,575.00	\$ 18,300.00	\$ 4,575.00	\$ 18,300.00
4	Precast Shallow Manhole (4')	2	EA	\$ 6,000.00	\$ 12,000.00	\$ 4,045.00	\$ 8,090.00	\$ 4,600.00	\$ 9,200.00	\$ 4,600.00	\$ 9,200.00
5	Connect to Existing	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 1,665.00	\$ 3,330.00	\$ 825.00	\$ 1,650.00	\$ 825.00	\$ 1,650.00
6	Flowable Fill	26	LF	\$ 150.00	\$ 3,900.00	\$ 120.00	\$ 3,120.00	\$ 86.00	\$ 2,236.00	\$ 86.00	\$ 2,236.00
7	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,460.00	\$ 2,460.00	\$ 10.00	\$ 10.00	\$ 2,460.00	\$ 2,460.00

8	Temporary and Permanent Seeding	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 200.00	\$ 200.00	\$ 10.00	\$ 10.00	\$ 200.00	\$ 200.00
9	Site Clearing and Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 1,375.00	\$ 1,375.00	\$ 1,275.00	\$ 1,275.00	\$ 1,500.00	\$ 1,500.00
10	Construction Staking	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 825.00	\$ 825.00	\$ 3,285.00	\$ 3,285.00	\$ 825.00	\$ 825.00
<b>BASE BID - SANITARY SEWER TOTAL</b>				<b>\$ 127,515.00</b>	<b>\$ 80,145.00</b>	<b>\$ 89,366.00</b>	<b>\$ 89,771.00</b>				

<b>BASE BID - STORMWATER DRAIN</b>											
1	Unclassified Excavation	3,260	CY	\$ 5.00	\$ 16,300.00	\$ 6.31	\$ 20,570.60	\$ 7.00	\$ 22,820.00	\$ 9.00	\$ 29,340.00
2	Contractor Furnished Borrow	1,190	CY	\$ 14.00	\$ 16,660.00	\$ 23.70	\$ 28,203.00	\$ 17.00	\$ 20,230.00	\$ 18.00	\$ 21,420.00
3	SWS Pipe, 15" RCP	29	LF	\$ 65.00	\$ 1,885.00	\$ 130.00	\$ 3,770.00	\$ 150.00	\$ 4,350.00	\$ 150.00	\$ 4,350.00
4	SWS Pipe, 18" RCP	37	LF	\$ 90.00	\$ 3,330.00	\$ 140.00	\$ 5,180.00	\$ 158.00	\$ 5,846.00	\$ 158.00	\$ 5,846.00
5	Curb Inlet (5'x3') w/ Snout	1	EA	\$ 8,000.00	\$ 8,000.00	\$ 6,245.00	\$ 6,245.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
6	Curb Inlet (5'x3')	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 6,245.00	\$ 6,245.00	\$ 7,475.00	\$ 7,475.00	\$ 7,475.00	\$ 7,475.00
7	End Section 18"	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 1,620.00	\$ 1,620.00	\$ 1,275.00	\$ 1,275.00	\$ 1,275.00	\$ 1,275.00
8	Riprap, Light Stone	53	SY	\$ 100.00	\$ 5,300.00	\$ 100.00	\$ 5,300.00	\$ 98.00	\$ 5,194.00	\$ 98.00	\$ 5,194.00
9	Turf Reinforcement Mat	130	SY	\$ 10.00	\$ 1,300.00	\$ 8.50	\$ 1,105.00	\$ 3.79	\$ 492.70	\$ 8.50	\$ 1,105.00
10	Erosion Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 300.00	\$ 300.00	\$ 2,540.00	\$ 2,540.00	\$ 300.00	\$ 300.00
11	Temporary and Permanent Seeding	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 8,840.00	\$ 8,840.00	\$ 3,142.00	\$ 3,142.00	\$ 8,840.00	\$ 8,840.00
12	Site Clearing & Restoration	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 40,000.00	\$ 40,000.00	\$ 67,910.00	\$ 67,910.00	\$ 85,000.00	\$ 85,000.00
13	SWPPP Inspection	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 2,225.00	\$ 2,225.00	\$ 2,915.00	\$ 2,915.00	\$ 2,225.00	\$ 2,225.00
14	Construction Staking	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
<b>BASE BID - STORMWATER DRAIN TOTAL</b>				<b>\$ 216,775.00</b>	<b>\$ 131,003.60</b>	<b>\$ 153,589.70</b>	<b>\$ 181,770.00</b>				

<b>BASE BID - WATERLINE</b>											
1	8" WL Pipe	672	LF	\$ 55.00	\$ 36,960.00	\$ 60.00	\$ 40,320.00	\$ 58.00	\$ 38,976.00	\$ 58.00	\$ 38,976.00
2	8" WL Pipe, DICL	3	LF	\$ 120.00	\$ 360.00	\$ 300.00	\$ 900.00	\$ 380.00	\$ 1,140.00	\$ 380.00	\$ 1,140.00
3	8" WL Pipe by Directional Drill	66	LF	\$ 180.00	\$ 11,880.00	\$ 220.00	\$ 14,520.00	\$ 122.00	\$ 8,052.00	\$ 122.00	\$ 8,052.00
4	8" x 8" Tapping Sleeve and Valve	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 6,425.00	\$ 12,850.00	\$ 4,180.00	\$ 8,360.00	\$ 4,180.00	\$ 8,360.00
5	Fire Hydrant Assembly	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 8,690.00	\$ 8,690.00	\$ 10,950.00	\$ 10,950.00	\$ 10,950.00	\$ 10,950.00
6	Connect to Existing	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 455.00	\$ 910.00	\$ 1.00	\$ 2.00	\$ 1.00	\$ 2.00
7	Erosion Control	1	LS	\$ 500.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 10.00	\$ 10.00	\$ 100.00	\$ 100.00
8	Temporary and Permanent Seeding	1	LS	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 10.00	\$ 10.00	\$ 200.00	\$ 200.00
9	Site Clearing & Restoration	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,275.00	\$ 1,275.00	\$ 1,500.00	\$ 1,500.00
10	Construction Staking	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 1,400.00	\$ 1,400.00	\$ 825.00	\$ 825.00	\$ 1,400.00	\$ 1,400.00
<b>BASE BID - WATERLINE TOTAL</b>				<b>\$ 81,700.00</b>	<b>\$ 81,390.00</b>	<b>\$ 69,600.00</b>	<b>\$ 70,680.00</b>				
<b>GRAND TOTAL - PAVING AND INCIDENTAL DRAINAGE, SANITARY SEWER, STORMWATER DRAIN, AND WATERLINE</b>				<b>\$ 606,471.00</b>	<b>\$ 463,701.60</b>	<b>\$ 473,018.70</b>	<b>\$ 512,064.00</b>				

<b>BID BOND</b>	<b>N/A</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
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ADDENDUM NO. 1	N/A	Y	Y	Y
ADDENDUM NO. 2	N/A	Y	Y	Y





# 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: October 15, 2024

Re: Consideration of Bids for Sidewalks (Broadway and S. Main)

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The bid letting for the sidewalk projects on Broadway and S. Main was conducted on October 8th. The engineer's estimate was \$1,066,285.00. The bid tab and project maps are included in your packet. Substantial completion is expected mid-June of 2025. The Broadway project received the KDOT Cost Share Grant and the City will be responsible for 30% of the project cost.

South Central Sealing	\$787,223.81
Kohen Construction	\$965,015.07
Barkley Construction	\$693,671.75
APAC Shears Division	\$817,219.15
Kansas Paving	\$850,992.00
Prado Construction	\$615,299.00

We are requesting authorization to accept the best bid from Prado Construction in the amount of \$615,299.00.

Thank you,

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Tony Martinez  
City of Haysville  
Director of Public Works

OWNER: City of Haysville  
 PROJECT: 2024 Haysville Sidewalk Improvements  
 PEC PROJECT NO: 36-237002-008-1263  
 Bid Date/Time: October 08, 2024 10:00 a.m.

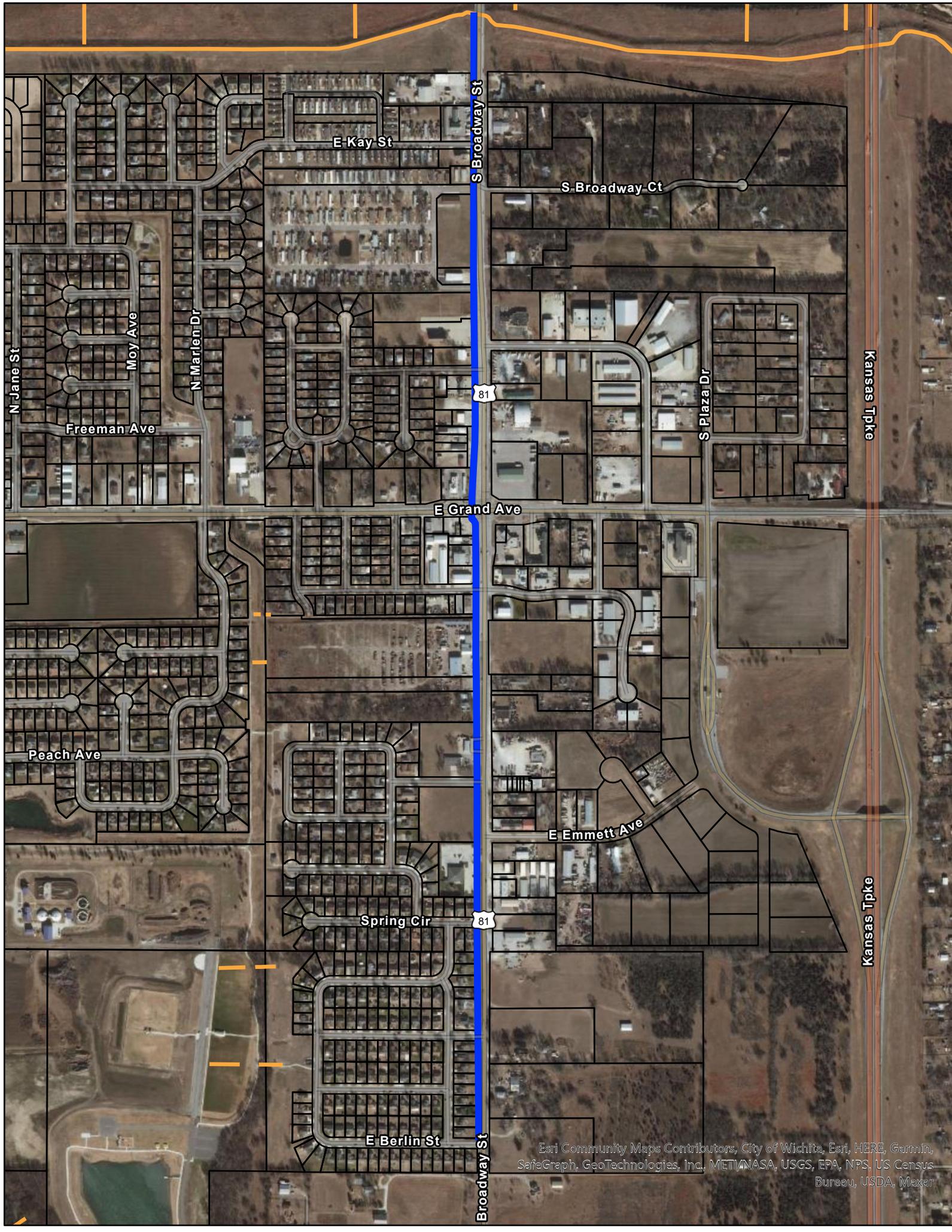
## BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		PRADO CONSTRUCTION LLC		BARKEY CONSTRUCTION LLC		SOUTH CENTRAL SEALING LLC		APAC - KANSAS, INC., SHEARS DIVISION		CONSPEC INC. dba KANSAS PAVING		KOEHN CONSTRUCTION SERVICES LLC		
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE
<b>BASE BID - S BROADWAY</b>																		
1	MOBILIZATION	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 48,000.00	\$ 48,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 30,000.00	\$ 30,000.00	\$ 74,500.00	\$ 74,500.00	\$ 73,279.26	\$ 73,279.26	
2	SITE CLEARING AND RESTORATION	1	LS	\$ 60,000.00	\$ 60,000.00	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 9,500.00	\$ 9,500.00	\$ 5,000.00	\$ 5,000.00	\$ 100,379.51	\$ 100,379.51	
3	EROSION CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,694.00	\$ 3,694.00	\$ 4,030.00	\$ 4,030.00	\$ 4,500.00	\$ 4,500.00	\$ 4,030.00	\$ 4,030.00	\$ 3,800.00	\$ 3,800.00	\$ 13,405.60	\$ 13,405.60	
4	SWPPP INSPECTION	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 900.00	\$ 900.00	\$ 6,475.00	\$ 6,475.00	\$ 2,500.00	\$ 2,500.00	\$ 6,475.00	\$ 6,475.00	\$ 3,825.00	\$ 3,825.00	\$ 2,742.86	\$ 2,742.86	
5	CONSTRUCTION STAKING	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,100.00	\$ 10,100.00	\$ 11,250.00	\$ 11,250.00	\$ 3,500.00	\$ 3,500.00	\$ 11,250.00	\$ 11,250.00	\$ 11,250.00	\$ 11,250.00	\$ 6,922.82	\$ 6,922.82	
6	TEMPORARY & PERMANENT PROJECT SEEDING	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 2,587.00	\$ 2,587.00	\$ 9,140.00	\$ 9,140.00	\$ 2,500.00	\$ 2,500.00	\$ 9,140.00	\$ 9,140.00	\$ 15,425.00	\$ 15,425.00	\$ 10,753.56	\$ 10,753.56	
7	TRAFFIC CONTROL	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00	\$ 13,177.68	\$ 13,177.68	
8	SIGNING	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 7,500.00	\$ 7,500.00	\$ 1,500.00	\$ 1,500.00	\$ 7,080.00	\$ 7,080.00	\$ 6,900.00	\$ 6,900.00	\$ 14,877.06	\$ 14,877.06	
9	UNCLASSIFIED EXCAVATION	837	CY	\$ 30.00	\$ 25,110.00	\$ 20.00	\$ 16,740.00	\$ 28.00	\$ 23,436.00	\$ 4.18	\$ 3,498.66	\$ 47.00	\$ 39,339.00	\$ 40.00	\$ 33,480.00	\$ 57.13	\$ 47,817.81	
10	PAVEMENT REMOVAL	1,352	SY	\$ 10.00	\$ 13,520.00	\$ 7.00	\$ 9,464.00	\$ 13.50	\$ 18,252.00	\$ 12.50	\$ 16,900.00	\$ 20.00	\$ 27,040.00	\$ 18.00	\$ 24,336.00	\$ 26.05	\$ 35,219.60	
11	CONCRETE SIDEWALK 5"	43,518	SF	\$ 6.50	\$ 282,867.00	\$ 4.25	\$ 184,915.50	\$ 5.50	\$ 239,349.00	\$ 8.25	\$ 359,023.50	\$ 5.70	\$ 248,052.60	\$ 6.00	\$ 261,108.00	\$ 6.10	\$ 265,459.80	
12	CRUSHED ROCK BASE 5" REINF.	110	SY	\$ 20.00	\$ 2,200.00	\$ 10.00	\$ 1,100.00	\$ 18.00	\$ 1,980.00	\$ 10.00	\$ 1,100.00	\$ 12.50	\$ 1,375.00	\$ 30.00	\$ 3,300.00	\$ 41.53	\$ 4,568.30	
13	INTEGRAL SIDEWALK AND WALL	240	SF	\$ 50.00	\$ 12,000.00	\$ 20.00	\$ 4,800.00	\$ 20.00	\$ 4,800.00	\$ 10.00	\$ 2,400.00	\$ 28.00	\$ 6,720.00	\$ 55.00	\$ 13,200.00	\$ 31.74	\$ 7,617.60	
14	CONCRETE COMBINED CURB & GUTTER	283	LF	\$ 50.00	\$ 14,150.00	\$ 35.00	\$ 9,905.00	\$ 28.00	\$ 7,924.00	\$ 35.00	\$ 9,905.00	\$ 38.00	\$ 10,754.00	\$ 35.00	\$ 9,905.00	\$ 69.00	\$ 19,527.00	
15	PROTECTION CURB 6"	98	LF	\$ 40.00	\$ 3,920.00	\$ 30.00	\$ 2,940.00	\$ 10.00	\$ 980.00	\$ 35.00	\$ 3,430.00	\$ 39.00	\$ 3,822.00	\$ 20.00	\$ 1,960.00	\$ 104.65	\$ 10,255.70	
16	CONCRETE DRIVEWAY 8" (REINFORCED)	11,452	SF	\$ 11.00	\$ 125,972.00	\$ 7.25	\$ 83,027.00	\$ 11.00	\$ 125,972.00	\$ 15.00	\$ 171,780.00	\$ 8.50	\$ 97,342.00	\$ 10.00	\$ 114,520.00	\$ 7.47	\$ 85,546.44	
17	GRAVEL HOOKUP 4" (3/4" ROCK)	31	SY	\$ 30.00	\$ 930.00	\$ 10.00	\$ 310.00	\$ 32.25	\$ 999.75	\$ 32.25	\$ 999.75	\$ 24.00	\$ 744.00	\$ 75.00	\$ 2,325.00	\$ 88.43	\$ 2,741.33	
18	WHEELCHAIR RAMP (DETECTABLE WARNING)	20	EA	\$ 1,000.00	\$ 20,000.00	\$ 850.00	\$ 17,000.00	\$ 1,100.00	\$ 22,000.00	\$ 1,100.00	\$ 22,000.00	\$ 1,100.00	\$ 22,000.00	\$ 800.00	\$ 16,000.00	\$ 2,011.29	\$ 40,225.80	
19	MAILBOX REMOVED & RESET	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 350.00	\$ 350.00	\$ 250.00	\$ 250.00	\$ 350.00	\$ 350.00	\$ 275.00	\$ 275.00	\$ 200.00	\$ 200.00	\$ 593.88	\$ 593.88	
20	FIRE HYDRANT RELOCATED	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 2,340.00	\$ 4,680.00	\$ 2,340.00	\$ 4,680.00	\$ 14,500.00	\$ 29,000.00	\$ 2,340.00	\$ 4,680.00	\$ 2,340.00	\$ 4,680.00	\$ 3,051.36	\$ 6,102.72	
21	FIRE HYDRANT ADJUSTED	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 3,500.00	\$ 3,500.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 1,744.74	\$ 1,744.74	
22	VALVE BOX ADJUSTED	6	EA	\$ 1,000.00	\$ 6,000.00	\$ 1,000.00	\$ 6,000.00	\$ 1,000.00	\$ 6,000.00	\$ 500.00	\$ 3,000.00	\$ 1,000.00	\$ 6,000.00	\$ 1,000.00	\$ 6,000.00	\$ 666.26	\$ 3,997.56	
23	WATER METER ADJUSTED	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,029.21	\$ 2,058.42	
24	CURB INLET TOP ADJUSTMENT	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 2,040.00	\$ 2,040.00	\$ 2,040.00	\$ 2,040.00	\$ 1,500.00	\$ 1,500.00	\$ 2,600.00	\$ 2,600.00	\$ 2,040.00	\$ 2,040.00	\$ 3,518.42	\$ 3,518.42	
<b>TOTAL BASE BID - S BROADWAY</b>					\$ 724,669.00	\$ 431,908.50	\$ 536,377.75	\$ 673,886.91	\$ 566,538.60	\$ 629,074.00	\$ 772,533.47							

<b>BASE BID - S SENECA STREET</b>																		
1	MOBILIZATION	1	LS	\$ 70,000.00	\$ 70,000.00	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 25,000.00	\$ 71,500.00	\$ 71,500.00	\$ 15,014.00	\$ 15,014.00	
2	SITE CLEARING AND RESTORATION	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 16,000.00	\$ 16,000.00	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ 28,000.00	\$ 28,000.00	\$ 5,000.00	\$ 5,000.00	\$ 21,380.69	\$ 21,380.69	
3	EROSION CONTROL	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 7,223.00	\$ 7,223.00	\$ 450.00	\$ 450.00	\$ 3,500.00	\$ 3,500.00	\$ 450.00	\$ 450.00	\$ 1,750.00	\$ 1,750.00	\$ 2,916.94	\$ 2,916.94	
4	SIGNING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	\$ 3,385.52	\$ 3,385.52	
5	TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 19,000.00	\$ 19,000.00	\$ 3,500.00	\$ 3,500.00	\$ 6,586.26	\$ 6,586.26	
6	CONSTRUCTION STAKING	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,100.00	\$ 3,100.00	\$ 3,750.00	\$ 3,750.00	\$ 2,500.00	\$ 2,500.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,460.25	\$ 3,460.25	
7	TEMPORARY & PERMANENT PROJECT SEEDING	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,395.00	\$ 3,395.00	\$ 3,500.00	\$ 3,500.00	\$ 3,395.00	\$ 3,395.00	\$ 3,700.00	\$ 3,700.00	\$ 10,421.89	\$ 10,421.89	
8	UNCLASSIFIED EXCAVATION	70	CY	\$ 150.00	\$ 10,500.00	\$ 30.00	\$ 2,100.00	\$ 28.00	\$ 1,960.00	\$ 4.18	\$ 292.60	\$ 290.00	\$ 20,300.00	\$ 40.00	\$ 2,800.00	\$ 182.31	\$ 12,761.70	
9	PAVEMENT REMOVAL	84	SY	\$ 25.00	\$ 2,100.00	\$ 10.00	\$ 840.00	\$ 13.50	\$ 1,134.00	\$ 12.50	\$ 1,050.00	\$ 18.00	\$ 1,512.00	\$ 25.00	\$ 2,100.00	\$ 41.99	\$ 3,527.16	
10	CONCRETE SIDEWALK 4"	5,754	SF	\$ 6.00	\$ 34,524.00	\$ 5.00	\$ 28,770.00	\$ 5.00	\$ 28,770.00	\$ 7.45	\$ 42,867.30	\$ 5.70	\$ 32,797.80	\$ 6.00	\$ 34,524.00	\$ 6.87	\$ 39,529.98	
11	CONCRETE SIDEWALK 6"	207	SF	\$ 10.00	\$ 2,070.00	\$ 6.00	\$ 1,242.00	\$ 7.00	\$ 1,449.00	\$ 9.00	\$ 1,863.00	\$ 8.00	\$ 1,656.00	\$ 8.00	\$ 1,656.00	\$ 19.13	\$ 3,959.91	
12	CONCRETE APRON 4"	620	SF	\$ 15.00	\$ 9,300.00	\$ 8.00	\$ 4,960.00	\$ 6.25	\$ 3,875.00	\$ 7.45	\$ 4,619.00	\$ 7.50	\$ 4,650.00	\$ 8.00	\$ 4,960.00	\$ 7.45	\$ 4,619.00	
13	PROTECTION CURB 6"	22	LF	\$ 80.00	\$ 1,760.00	\$ 40.00	\$ 880.00	\$ 10.00	\$ 220.00	\$ 35.00	\$ 770.00	\$ 39.00	\$ 858.00	\$ 20.00	\$ 440.00	\$ 89.45	\$ 1,967.90	
14	PROTECTION CURB 12"	34	LF	\$ 100.00	\$ 3,400.00	\$ 45.00	\$ 1,530.00	\$ 25.00	\$ 850.00	\$ 49.00	\$ 1,666.00	\$ 45.00	\$ 1,530.00	\$ 30.00	\$ 1,020.00	\$ 65.20	\$ 2,216.80	
15	CONCRETE DRIVEWAY 6"	1,326	SF	\$ 12.00	\$ 15,912.00	\$ 6.75	\$ 8,950.50	\$ 8.00	\$ 10,608.00	\$ 9.00	\$ 11,934.00	\$ 8.00	\$ 10,608.00	\$ 8.00	\$ 10,608.00	\$ 12.11	\$ 16,057.86	
16	WHEELCHAIR RAMP (DETECTABLE WARNING)	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 850.00	\$ 850.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 800.00	\$ 800.00	\$ 2,074.04	\$ 2,074.04	
17	MANHOLE ADJUSTED, SS	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 1,485.00	\$ 1,485.00	\$ 1,250.00	\$ 1,250.00	\$ 650.00	\$ 650.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 1,267.26	\$ 1,267.26	
18	RETAINING WALL (CONCRETE & STEEL)	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 62,000.00	\$ 62,000.00	\$ 34,618.00	\$ 34,618.00	\$ 650.00	\$ 650.00	\$ 50,000.00	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00	\$ 22,701.68	\$ 22,701.68	
19	HANDRAIL (STEEL) (PEDESTRIAN)	135	LF	\$ 130.00	\$ 17,550.00	\$ 190.00	\$ 25,650.00	\$ 289.00	\$ 39,015.00	\$ 165.00	\$ 22,275.00	\$ 283.25	\$ 38,238.75	\$ 275.00	\$ 37,125.00	\$ 120.36	\$ 16,248.60	
20	CANAERTI JUNIPER (RED CEDAR) (5' TALL)	2	EA	\$ 500.00	\$ 1,000.00	\$ 355.00	\$ 710.00	\$ 425.00	\$ 850.00	\$ 50.00	\$ 100.00	\$ 425.00	\$ 850.00	\$ 800.00	\$ 1,600.00	\$ 596.04	\$ 1,192.08	
21	TREE REMOVAL	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 4,000.00	\$ 1,500.00	\$ 3,000.00	\$ 596.04	\$ 1,192.08	
<b>TOTAL BASE BID - S SENECA STREET</b>					\$ 341,616.00	\$ 183,390.50	\$ 157,294.00	\$ 113,336.90	\$ 250,680.55	\$ 221,918.00	\$ 192,481.60							

<b>GRAND TOTAL BASE BID - S BROADWAY AND BASE BID - S SENECA STREET</b>				\$	1,066,285.00	\$	615,299.00	\$	693,671.75	\$	787,223.81	\$	817,219.15	\$	850,992.00	\$	965,015.07
<b>BID BOND</b>					N/A		Y		Y		Y		Y		Y		Y
<b>ADDENDUM NO. 1</b>					N/A		Y										



N Jane St

Moy Ave

N Marlen Dr

Freeman Ave

E Kay St

S Broadway St

S Broadway Ct

81

S Plaza Dr

Kansas Tpke

E Grand Ave

Peach Ave

E Emmett Ave

Spring Cir

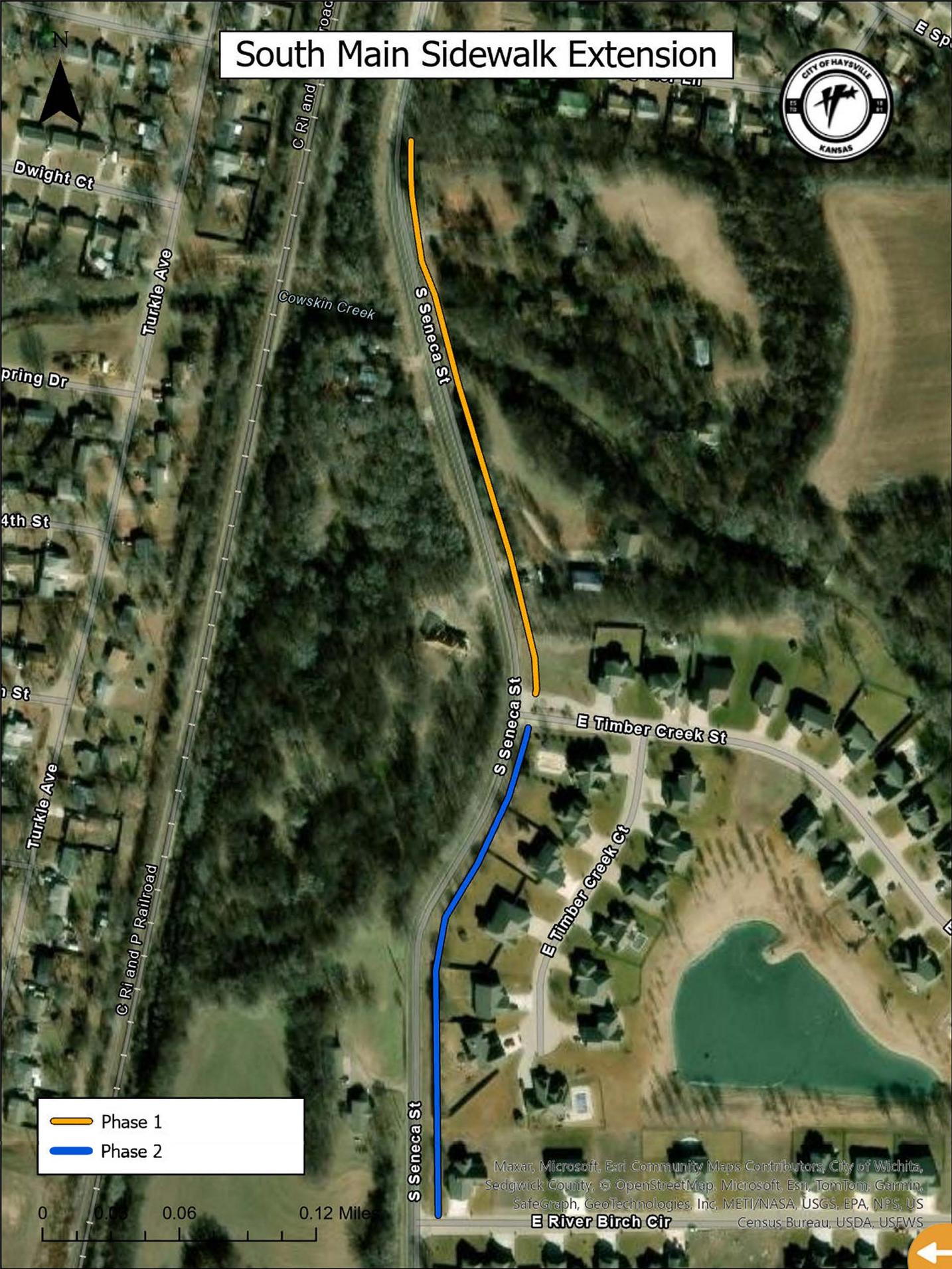
81

Kansas Tpke

E Berlin St

Broadway St

# South Main Sidewalk Extension



- Phase 1
- Phase 2

Maxar, Microsoft, Esri Community Maps Contributors, City of Wichita, Sedgwick County, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USEWS



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## HAYSVILLE POLICE DEPARTMENT

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**TO:** MAYOR RUSS KESSLER & COUNCIL  
**FROM:** CHIEF J. WHITFIELD  
**SUBJECT:** BODY CAMERA REPLACEMENT  
**DATE:** OCTOBER 15, 2024  
**CC:** WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

---

As you know, the Haysville Police Department has been using body worn cameras for the last 10 years. We have certainly seen the value of the body worn camera systems in all aspects of law enforcement, from recording events that are later used as evidence, to investigating complaints received by the department. Since approximately 2017 we have been using the Watchguard body worn cameras and have been using their in-car camera systems since 2008.

Our current fleet of body cameras ranges in age from 2 to 7 years. These units are subjected to wear and tear daily as well as exposure to the elements 24 hours a day, 7 days a week. Over the years for the most part we have not seen a lot of issues with the hardware, and when we have had something go wrong, Watchguard took care of replacement units since they were under warranty. This year the service warranty on the body worn cameras has run out and we are seeing some failures.

In July we replaced our video storage server and it is now live and we are working through some minor issues with it. Next, we would like to replace 6 of our body worn camera units with the latest model release from Motorola which purchased Watchguard in the last few years. We are planning to replace our remaining 6 in 2025. We only looked at one bid for the cameras due to all of our other cameras working on the Motorola system, and other brands would not be compatible with the current infrastructure.

We would like to purchase the camera package to include 6 body worn cameras, the attachments to secure the cameras to the uniforms, a docking/charging station, and all of the associated software and licensing fees as well as being under warranty for the next 3 years. The total cost for this update is \$19,078.60. The purchase would be made from our Federal 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 project.

Sincerely,

Jeffrey W. Whitfield  
Chief of Police  
Haysville Police Department  
[jwhitfield@haysville-ks.com](mailto:jwhitfield@haysville-ks.com)





# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Russ Kessler  
City Council Members

**FROM:** Danielle Gabor, Economic Development Director

**SUBJECT:** Community Development Block Grant (CDBG) Home Rehabilitation  
Application

**DATE:** October, 15, 2024

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To submit the CDBG Home Rehabilitation application, a formal pre-selection of administration services and inspection/risk assessment services is required to prove that Haysville is committed to and prepared for a successful grant execution. In total, 14 requests were sent for administration services and 7 for inspection/risk assessment services. We received one response to each request from the South Central Kansas Economic Development District (SCKEDD).

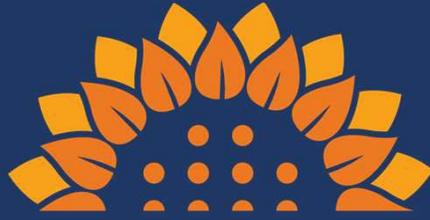
Council members have been provided with packets outlining SCKEDD's proposal. It is important to note that all fees within their proposal adhere to the allowable service charges set by the grant for both administration and inspection/risk assessment services. Additionally, SCKEDD brings extensive experience and expertise, making them well-equipped to manage the requirements of this project.

Since we only received one proposal per request, approval of SCKEDD's hiring for these services will also include signing a sole source approval letter, which will be submitted to the Kansas Department of Commerce (KDC) and is in your packets. Once KDC confirms the sole source approval, contracts for these services will be available for the mayor's signature on November 12th. All other required application materials, documents, and resolutions for the grant will be presented to the council on November 12th, along with the public hearing.

I recommend moving forward with the approval of SCKEDD for administration services, inspection/risk assessment services, and the sole source approval letter for this project to ensure timely and professional administration of the CDBG Home Rehabilitation grant application.

I am happy to answer any questions.

Thank you,  
Danielle Gabor  
Economic Development Director



# SCKEDD

South Central Kansas Economic  
Development District

**CITY of HAYSVILLE**

**CDBG GRANT ADMINISTRATION PROPOSAL**

Kansas Department of Commerce  
Community Development Block Grant Application

23 September 2024

9730 E. 50<sup>th</sup> Street N. | Bel Aire, KS 67226  
Phone: (316) 262-7035 | Fax: (316) 262-7062 | [www.sckedd.org](http://www.sckedd.org)



## REQUEST FOR PROPOSAL – INTENTIONS

We are honored to present our Request for Proposal for Grant administration to the City of Haysville’s 2024 CDBG Housing Rehabilitation Grant. We believe this project presents an exciting opportunity for our team to fulfill our mission to enhance and improve the community infrastructure of the City of Haysville.

We believe our over 40 years of Community Development Block Grant Program experience, our knowledgeable staff, our strong relationships with the Kansas Department of Commerce, and our proven history of successful grant work in South Central Kansas will make SCKEDD an excellent partner in this venture.

We would love the opportunity to meet with you in-person or virtually to answer any questions you may have. Please contact us to arrange a meeting. We thank you for your time and consideration.

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- Role Breakdown | Page 5
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## OUR STORY

Since 1972, SCKEDD has been partnering with communities located in south-central Kansas to advance economic growth and prosperity for all residents.

Such a richly diverse and distinctive region, SCKEDD promotes regional strategies, partnerships, and solutions to strengthen the economic competitiveness and quality of life across the region. These successful partnerships are creating new commercial opportunities, financing innovative community projects, and enhancing community housing to attract and support a skills-based workforce.

One of the unique opportunities we have here at SCKEDD is to help rebuild, restore, and reignite communities. SCKEDD offers grant writing and administration in the following areas:

- Economic Development Administration (EDA) Grants
- Community Development Block Grants (CDBG) Including: Urgent Need, Economic Development, & Commercial Rehabilitation
- Community Facilities
- Water/Sewer
- Slum and Blight Demolition
- United States Department of Agriculture (USDA)

## MISSION

At SCKEDD we believe our role is to enhance and improve the economic vitality, community infrastructure, and housing quality within the region we service in Kansas.

We carry out our mission by providing business loans, grants for communities, grants for housing renovation, grants for weatherization, and working with donors to support our mission.

## CORE VALUES

We believe that strong, well defined, core values are essential in our daily activities in our pursuit to fulfill our mission. Here are the core values that define our work:

- We are committed to building stronger communities.
- We are committed to helping those less fortunate.
- We are committed to being innovative and excellent.
- We are committed to sustainability.
- We are committed to each of our employees.

## EXPERIENCE AND ACCOMPLISHMENTS

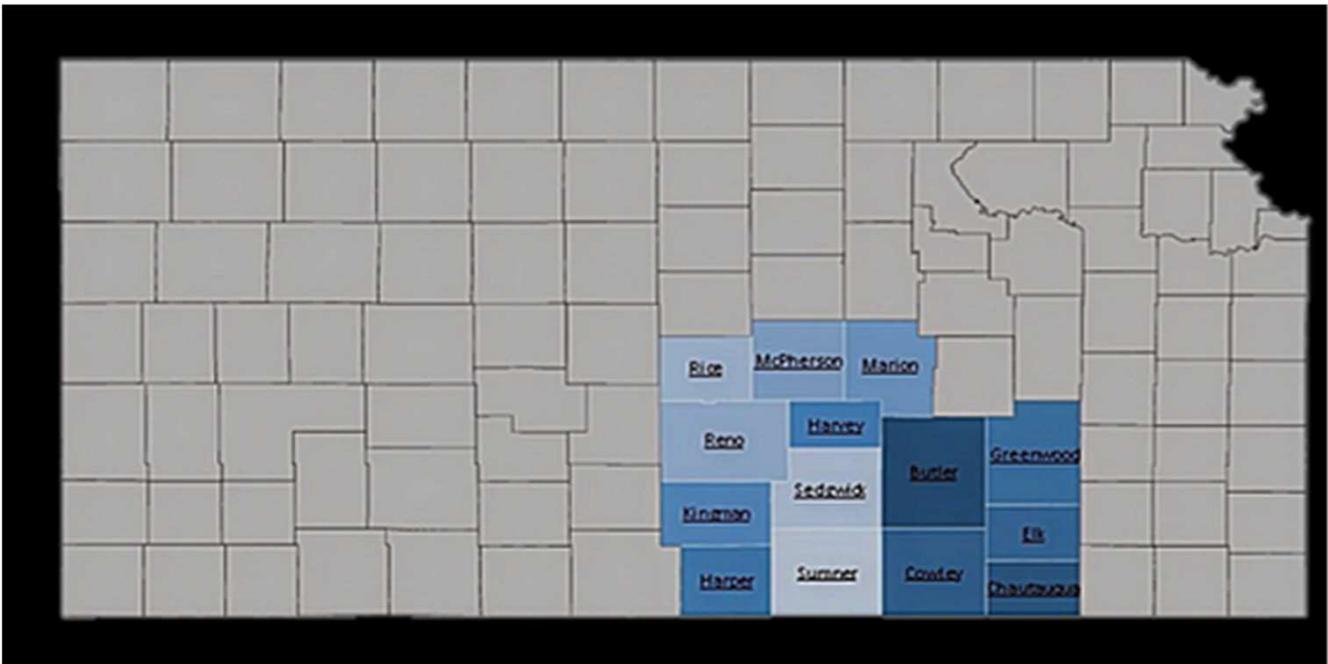
Beginning in 1972, SCKEDD has been actively partnering with communities located in south-central Kansas to advance economic growth and prosperity for all residents. SCKEDD's knowledgeable Grants Writing and Administration Team works with local communities to attain important grants which improve quality of life, attract new businesses, accelerate job growth, and encourage new private development. In just the last five years, our Grants Writing and Administration Team has been responsible for administering \$16,750,519 for eligible projects.

CDBG Water/Sewer	\$8,600,000
CDBG Community Facilities	\$771,000
CDBG Housing	\$2,497,500
CDBG Commercial Rehabilitation	\$1,110,000
Moderate Income Housing	\$822,000
2020 Kansas SPARKS Program	\$1,226,019
CDBG-CV	\$1,724,000
<b>Total</b>	<b>\$16,750,519</b>



*Before and After of Kechi Playhouse Community Facilities project.*

## EXPERIENCE AND ACCOMPLISHMENTS



*SCKEDD's 14-county district for administration of grants.*

Along with our Grants Administration Program, SCKEDD is comprised of two other areas of service as well: The Weatherization Assistance Program and the Business Resource Program.

Our Weatherization Assistance Program is responsible for administering approximately \$4,500,000 in Kansas Weatherization funding within a 40-county area of south-central Kansas. We maintain our own crews of installers and inspectors to work through various housing programs.

Beginning in 2020, the SCKEDD Business Resource Program began focusing on recruiting experienced staff, becoming crystal clear on our 3 main loan services, and identifying operational efficiencies. This resulted in a payroll reduction of 6%, an increase in our total loan volume of 302%, and leveraged cloud and electronic software to better manage the program. In addition to the successful enhancements within our program, we also counseled our small business owners through the pandemic providing them insight into legislation and disaster relief programs

## MEET OUR TEAM

Here at SCKEDD, one of our Core Values is our commitment to each of our employees. We strive to attract and retain the best talent in the region; our team is our most valuable asset in meeting your community's goals. We have a team of talented administrators, and a tradition of community development in south central Kansas. In addition to having extensive knowledge of administering CDBG funded grant projects, we have a strong rapport with the State of Kansas staff that is responsible for monitoring CDBG grants. Our team has firsthand knowledge of the best strategies to move projects to successful completion. Our years of experience have given us a great depth of knowledge in all aspects of CDBG administration and project construction.

### Bill Lampe | Interim Executive Director



With a background in construction and general contracting, Bill knows how to build things. Here at SCKEDD, his focus is building a happy, smiling, and supportive workplace as our Interim Executive Director. Bill has been an integral part of the SCKEDD team for over 20 years. He defines success as seeing employees and communities happy and thriving.

Bill describes himself a dad first. When he isn't watching his two teenage sons play football, baseball, and wrestle, you can find him with his family at a Chief's game or watching KU basketball. When speaking with Bill, you will always find honesty, transparency, selflessness, and servant leadership with a smile.

**E-Mail: [blampe@sckedd.org](mailto:blampe@sckedd.org) | Office: (316) 440-7457**

### Stephanie Marsh | Grants Program Manager



With a background in nonprofit work and contracts, Stephanie is well prepared to manage all aspects of grant writing and administration. Her commitment to innovation and excellence serves the team and the communities that she serves well. Stephanie has a Bachelor of Science Degree in Sociology as well as a Certificate in Community Development from Fort Hays State University.

She enjoys spending quality family time with her husband and two rambunctious boys. Her favorite activities are spending time in her home's gardens and taking family bicycle rides around Wichita.

**E-Mail: [smarsh@sckedd.org](mailto:smarsh@sckedd.org) | Office: (316) 440-7334**

## ROLE BREAKDOWN

SCKEDD’s administrative contract provides an ideal operation for the grant recipient. In section VIII of the Community Development Block Grant manual under Administrative Services, you will find all the items we perform under an administrator contract. Please note that not only does SCKEDD prepare all forms, manage the procurement process, guide the community through the monitoring process, and ensure compliance with all state and federal requirements for the project, we also plan and document all the necessary steps in administering a CDBG project.

SCKEDD is confident in our ability to complete administrative services required by KDOC and expected from our clients. At a minimum, we will provide the following services:

Writing and submitting grant-funding application
Promoting conditions of state contracts
Cooperating with environmental review
Attending Public Hearing(s)
Accommodating Fair Housing and Civil Rights compliance/review
Conducting mandatory Quarterly Reports
Guiding community through KDOC monitoring
Categorizing pertinent records
Tracking financial management
Sorting applicant qualifications
Procuring additional professional services
Completing close-out packet
Attending commission meetings (as requested)

SCKEDD understands that the above is not an all-inclusive list. We will provide guidance and explanation of all procedures and steps of the Community Development Block Grant process to comply with the application guidelines, the General Grantee Handbook and the Housing Grantee Handbook as established by the Kansas Department of Commerce for administering CDBG grants to enable a straightforward and successful CDBG project. SCKEDD will complete all administrative tasks required to keep the community in compliance with all CDBG requirements.

SCKEDD takes a great deal of pride in being consistently accessible to our clients, believing this facilitates prompt project completion. With video-conferencing technology and a dedication to responsiveness, our team will serve the City well and provide quick turnaround time and accessibility. Telephone calls and e-mails will always be answered quickly. As the primary grant administrator for the CDBG project, Stephanie Marsh will be available to attend commission meetings virtually as requested for the duration of this project. Our organization’s administrative assistant, Megan Unruh, will be assisting with any of the daily duties required for administration, ensuring ample staffing to meet project milestones in a timely manner.

## COST OF SERVICES – GRANT ADMINISTRATION

### GRANT ADMINISTRATION

In accordance with Kansas Department of Commerce guidelines, SCKEDD charges administrative fees of \$30,000 or 10% of the total grant award, whichever is less. Contracts for Housing with Neighborhood Development require a local contribution of \$10,000 for administration costs.

Administrative fees do not include printing and publishing costs. Grant administration fees are contingent on the proposed project receiving approval.

Grant Award Amount	Admin Fee
\$50,000	\$5,000
\$100,000	\$10,000
\$150,000	\$15,000
\$200,000	\$20,000
\$300,000	\$30,000

### BID AMOUNT

Service	Fee
SCKEDD Grant Administration Fee	<b>\$30,000</b>

We appreciate the opportunity to present this proposal to the City of Haysville. We are confident that our services align seamlessly with the objectives of your project.

By signing below, we commit to delivering exceptional value and exceeding your expectations. We look forward to the possibility of working together and are open to further discussions to address any questions or concerns.

Thank you for considering SCKEDD for this opportunity. We are eager to contribute to your success.



Stephanie Marsh, Grant Program Manager

## REFERENCES

City of Hutchinson	Jim Seitnater, Director of Planning and Development (620) 694-2677 jim.seitnater@hutchgov.com
City of Arkansas City	Randy Frazer, City Manager (620) 441-4414 rfrazer@arkansascityks.gov
City of McPherson	Austin Regier, City Administrator (620) 245-2535 austintr@mcpcity.com
City of Kingman	Leslie Schrag, Economic Development Director (620) 553-4029 economicdevelopment@cityofkingman.com

## ADDITIONAL INFORMATION

As your chosen grant administrator, SCKEDD agrees to abide by all applicable State and Federal Regulations including, but not limited to, the following:

1. SCKEDD will provide the City, the Kansas Department of Commerce, for the Comptroller General through any authorized representative, the access to and the right to examine SCKEDD's records, books, papers or documents related to the contract,
2. Fair Housing Amendments Act of 1988,
3. Public Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.),
4. Executive Order 11063, as amended by Executive Order 12259 (24 CFR Part 107),
5. Title VI of the Civil Rights Act of 1964,
6. Section 109 of the Housing and Community Development Act of 1974, as amended,
7. Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 et. seq.),
8. Section 102 of the Housing and Urban Development (HUD) Reform Act of 1989 (CFR Part 12),
9. Section 104(1) of the Housing and Community Development Act, as amended,
10. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794),
11. Americans with Disabilities Act (ADA) (P.L. 101-336; 42 U.S.C 12101),
12. Section 3 of the Housing and Community Development Act of 1968 (12 U.S.C. 1701u),
13. Executive Order 11246, as amended,
14. Section 110 of the Housing and Community Development Act of 1974, as amended,
15. Davis-Bacon Act, as amended (40 U.S.C. 276-a) Section 2: June 13, 1934, as amended (48 Stat. 948-40 U.S.C. 276 (c)), Popularly known as the Copeland Act,
16. Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.),
17. Section 104(f) of the Housing and Community Development Act of 1974, as amended,
18. The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et seq. and 24 CFR Part 58),
19. The Clean Air Act, as amended (42 U.S.C. 7401, et seq.),
20. HUD Environmental Standards (24 CFR, Part 51, Environmental criteria and standards and 44 F.R. 40860-40866, July 12, 1979),
21. Executive Order 11990, May 24, 1977; Protection of Wetlands (42 F.R. 26961, et seq.),
22. The Wild and Scenic Rivers Act of 1968, as amended (16 U.S.C 1271, et seq.),
23. Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et seq.),
24. The Endangered Species Act of 1973, as amended (16 U.S.C. 1531, et seq.),
25. The Reservoir Salvage Act of 1960 (16 U.S.C. 469 et seq.), Sections 3 (16 U.S.C. 469 a-1), as amended by the Archaeology and Historic Preservation Act of 1974,
26. The Safe Drinking Water Act of 1974 (42 U.S.C. Section 201, 300(f) et seq. and U.S.C. Section 349) as amended, particularly Section 1424 (e) (42 U.S.C. Section 300H-303(e)),
27. The Federal Water Pollution Control Act of 1972, as amended including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et seq.),
28. The Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et seq.),
29. The Fish and Wildlife Coordination Act of 1958, as amended (16 U.S.C. Section 661, et seq.),
30. EPA List of Violating Facilities,
31. Historic Preservation,
32. Federal Regulations Protect Historic Properties Affected by Federal Undertakings,
33. Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831),
34. HUD 1012/1013 Requirements for Notification, Evaluation, and Reduction of Lead-Based Paint Hazards in Housing Receiving Federal Assistance (24 C.F.R. part 35, et al.),
35. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and 24 C.F.R. 570.488),
36. Section 104(d) of Title I, Housing Development Act of 1974, as amended,

37. Section 105(a) (11) of Title I, Housing Development Act of 1974, as amended,
38. Prevailing Wages,
39. Contracts with Cities and Counties, K.S.A. 12-2908,
40. K.S.A. 75-4317 et seq., Open Public Meetings Law,
41. K.S.A. 1983 Supp. 45-206 et seq., Open Records Act,
42. K.S.A. 58-1301 et seq., Handicapped Accessibility Standards,
43. Articles 10 and 11 of Chapter 44 of the Kansas Statutes Annotated, Kansas Acts Against Discrimination,
44. SCKEDD will provide safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

# CITY OF HAYSVILLE

## CDBG INSPECTION AND RISK ASSESSMENT PROPOSAL

2024 CDBG Housing Grant  
Kansas Department of Commerce  
Community Development Block Grant Application

September 24, 2024

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**South Central Kansas Economic Development District, Inc.**

9730 E. 50<sup>th</sup> Street  
Bel Aire, KS 67226  
(316) 262-7035



## Overview

SCKEDD is a non-profit organization with over twenty years' experience in grant-assisted housing rehabilitation. SCKEDD can offer the City of Haysville the benefit of its inspectors' training, which includes certification in weatherization inspection and housing quality standards, as well as licensure as Lead-Based Paint Risk Assessors. In addition, SCKEDD offers the advantages of an XRF testing device and a full administrative support team, ensuring accessibility, ease in scheduling, and quick processing of paperwork. SCKEDD also has personnel certified to perform KHRC required Radon testing if required.

SCKEDD has a history of quality work in the communities of South-Central Kansas. Formed in 1971 by the 13 county commissions who were grouped together by Executive Order of Governor Robert Docking, SCKEDD was created to help local development groups alleviate problems and develop opportunities for economic development in the area. The following year, Marion County, recognizing its important ties to the South-Central Kansas economy, joined SCKEDD, bringing SCKEDD to its current strength of 14 member counties. SCKEDD was formally incorporated as a non-profit corporation in June of 1972.

## 1. QUALIFICATIONS OF INSPECTION/ RISK ASSESSMENT STAFF

SCKEDD has been working with housing rehabilitation **since 1979**, with programs such as the Kansas Weatherization Assistance Program (KWAP), Emergency Assistance Program (ERP), Affordable Housing Program (AHP), Housing Preservation Grants (HPG) Neighborhood Stabilization Program (NSP), HOME Investment Partnerships Program, and of course Community Development Block Grant Housing (CDBG). All these grant-funded programs involve inspections of low to moderate income homes that provides housing rehabilitation assistance in all areas of housing quality standards. Our service area consists of fourteen counties surrounding Wichita. SCKEDD has had Certified Weatherization, Housing Quality Standard Inspectors and Lead Risk Assessment Assessors on staff since the Kansas Department of Commerce (KDOC) and the Kansas Housing Resource Corporation (KHRC) first required certification. In the thirty years of SCKEDD's involvement with this program, **we have inspected over 7,500 homes.**

SCKEDD has had **Certified Housing Quality Standards Inspectors** since the certification program's inception in 1996. Three (3) staff members are currently certified by the Kansas Housing Resources Corporation (KHRC) as Housing Quality Standards Inspectors. In the past six years, SCKEDD staff has performed **well over 600 HQS inspections for the HOME and CDBG Housing Rehabilitation programs.**

SCKEDD began actively learning about lead hazards in 1998, the year the Kansas Department of Health & Environment (KDHE) first encouraged inspectors to do so. Since then, **SCKEDD has performed lead risk assessments for every significant housing rehabilitation program in the state**, including CDBG, USDA/Rural Development, HERO, and HOME. In the past seven years, SCKEDD staff has performed **well over 450 lead risk assessments.** SCKEDD is both a licensed

renovation firm and a certified Lead Activity Firm. Currently SCKEDD has two (2) certified Lead Risk Assessors on staff.

SCKEDD is also fully insured. We carry **Commercial General Liability** insurance, and **Workers' Compensation**. Insurance is an easy factor to overlook. However, in the unfortunate event that something goes wrong, it is important that the City of Haysville be shielded from liability. SCKEDD can offer this protection.

SCKEDD has **extensive CDBG housing rehabilitation inspection experience** throughout South Central Kansas. Over the years SCKEDD administered and performed inspection and risk assessment services on CDBG Housing projects in Kingman, McPherson, Hutchinson, Eureka, Lyons, Arkansas City, Winfield, Fowler, and Caldwell. SCKEDD is currently providing inspector and risk assessor services to the Cities of Arkansas City, Cedar Vale, Lyons, Caldwell, Harper, Anthony, Peabody, Caney, and McPherson under their current CDBG grants.

SCKEDD has the greatest expertise in grant-assisted housing rehabilitation in south central Kansas. We have worked closely with the State staff responsible for these programs, and we have worked with the contractors most likely to bid this work. **We have a tradition of rehabilitation that stretches back a quarter of a century and includes thousands of homes.** SCKEDD inspectors are experienced in housing rehabilitation and lead risk assessment, as well as general construction. If hired, SCKEDD will assign our senior inspector to the City of Haysville project.

**Bill Lampe** was hired by SCKEDD in December of 2002 to work as a Kwap Housing Inspector. He had worked previously in construction and held a Kansas and Missouri General Contractor License. He is a **Certified Weatherization Inspector** and a **Certified Housing Quality Standards Inspector**. He completed both the **Lead-Based Paint Inspector and Lead-Based Paint Assessor Training** and was licensed as a **Lead Risk Assessor**. As program manager for housing rehabilitation and weatherization programs at SCKEDD, Bill is one of the most experienced persons SCKEDD has when it comes to inspection and risk assessment. He no longer carries active certifications but provides mentoring and direction to staff as needed. He has performed numerous inspections and lead risk assessments for the HOME and CDBG programs. He is currently in the position of Executive Director/Housing Director with responsibility for SCKEDD operations as well as responsibility for all housing rehabilitation projects for SCKEDD. Mr. Lampe will provide oversight and assistance as needed to the primary rehabilitation specialists on the project.

SCKEDD employs three (3) individuals that have attained licensure with KDHE as HQS Inspectors Mr. Mike Schwartz, Brandon Steadman, Jeremy Graham and two (2) lead based paint risk assessors Mr. James Tipton & Mr. Jeremy Bullins.

If needed, at Mr. Lampe direction and under his close supervision SCKEDD's highly experienced staff will be utilized to perform inspections or lead risk assessments. Since KDHE recommends that it not be the same person who performs the lead risk assessment as performs the Housing Quality Standards Inspection SCKEDD will be utilizing multiple inspectors on projects to furnish those services accordingly.

Additionally, if needed SCKEDD also has an individual who is certified to perform Asbestos inspections, having completed the EPA required AHERA Asbestos Training.

Schneider Laboratories from Richmond, Virginia will be utilized as the firm to perform testing on the lead analysis samples. Besides numerous federal certifications to performing testing and analysis, Schneider Laboratories also holds accreditation at the state level in twenty-four (24) states. They have provided services for over forty (40) housing grants that SCKEDD has administered for other clients.

Attached is a copy of the certification from the Kansas Department of Health and Environment indicating SCKEDD is a certified Lead Activity Firm, HQS and XRF Certifications, and a copy of certification E-10348 for Schneider Laboratories from KDHE accrediting them as a certified firm to perform environmental analysis.

## 2. ABILITY AND WILLINGNESS TO ASSIST

SCKEDD has been working with housing rehabilitation **since 1979** with programs like the Kansas Weatherization Assistance Program (KWAP). In addition to KWAP and HOME, SCKEDD also works with the Affordable Housing Program (AHP), CDBG Housing Rehabilitation program, and Housing Preservation Grants (HPG) program, all of which aid low-to-moderate-income families for housing rehabilitation. We also worked extensively with the HOME program while it was funded. SCKEDD performed inspection and risk assessment services on HOME funded grants in twenty-seven (27) communities totaling more than \$6.5 million and involving over 324 homes. SCKEDD has provided administration services, housing inspection, and risk assessor services on all of these grants.

Our offices are in Bel Aire, Kansas, which is roughly 24 miles from Haysville. Our proximity will serve the City of Haysville well, as it allows us to provide faster service, especially with regards to lead clearance exams. Achieving quick clearance is a tremendous bonus to a project, as it allows residents to return more quickly to their homes—lessening the time and cost required for relocation—and it also allows quicker payment to contractors, encouraging their participation in future rounds of bidding. In addition to extensive knowledge of Housing Quality Standards, SCKEDD will also work closely with local code enforcement officials to adhere to the current building codes for the City of Haysville during any rehabilitation that will develop from a potential CDBG housing grant.

SCKEDD's greatest strength when it comes to timely completion of inspections and assessments is our **Team Approach**. SCKEDD has provided city staff with a single firm with which to deal. Providing inspection and risk assessment services in a single firm is a benefit that few, if any, other firms can offer. Our inspectors work closely together, ensuring the entire team will be fully informed regarding all project developments. At the same time, our capable administrative support staff tackle paperwork, and scheduling issues for the inspectors, allowing them to focus on the activities only they can do. Our team approach means that **hiring SCKEDD brings an entire organization with decades of experience and dedication to efficiently move the proposed 2024 City of Haysville CDBG Housing Rehabilitation grant forward.**

### 3. STATEMENT OF PROFESSIONAL FEES

SCKEDD will provide housing inspection and lead risk assessment services to the City of Haysville for the upcoming CDBG Housing project **according to the Kansas Department of Commerce (KDOC) approved fee schedule listed below**. These fees include all corollary costs such as testing, copying and clerical work.

*Prices are subject to change based on modifications made by the Kansas Department of Commerce.*

**A. Housing Quality Standards Inspections, per dwelling..... \$800.00**

(This price includes all written reports, cost estimates, interim inspections, and final inspections per rehabilitated house. Fee to be billed \$500 at completion of initial inspection and \$300 and completion of final clearance.)

**B. Lead-Based Paint Risk Assessments, per dwelling..... \$1,000.00**

(This price includes all written reports per rehabilitated house, as well as any charges for scientific analysis.)

**C. Lead-Based Paint Clearance, per dwelling..... \$300.00**

(This price includes all written reports per rehabilitated house, as well as any charges for scientific analysis.)

**D. Radon Assessments, per dwelling..... \$500.00**

(This price includes all written reports per rehabilitated house, as well as any charges for scientific analysis.)

**E. Radon Clearance, per dwelling..... \$500.00**

(This price includes all written reports per rehabilitated house, as well as any charges for scientific analysis.)

**F. Demolition inspection, per dwelling (if required) ..... \$500.00**

(This price includes all written reports, cost estimates, interim inspections, and final inspections per dwelling unit to be demolished.)

**Unit prices (if needed)**

- A. Additional site visits, per visit: \$50.00
- B. Additional paint, soil, dust or water samples: \$250.00
- C. Additional XRF paint testing, per structure: \$100.00

#### 4. OTHER INFORMATION

We have enclosed a list of references, but please do not feel limited by it. SCKEDD stands by all its work, and we would be happy to have you speak with any of our previous client communities. If you desire additional references for any of the clients for which we have performed HOME or CDBG administration, housing inspection, or risk assessor services, please contact us for that contact information.

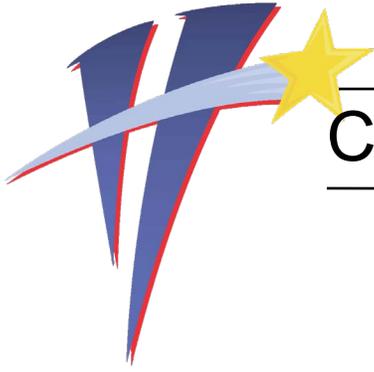
Randy Frazer  
City Administrator  
City of Arkansas City  
118 W. Central Ave.  
Arkansas City, KS 67005  
(620) 441-4414  
[rfrazer@arkansascityks.gov](mailto:rfrazer@arkansascityks.gov)

Austin Regier  
City Administrator  
City of McPherson  
P. O. Box 1008  
McPherson, KS 67460  
(620) 245-2535  
[austinr@mcpcity.com](mailto:austinr@mcpcity.com)

Leah Sommerhoff  
City Administrator  
City of Caldwell  
14 W. Central Ave.  
Caldwell, KS 67022  
(620) 845-6514  
[lsommerhoff@caldwellkansas.com](mailto:lsommerhoff@caldwellkansas.com)

Leslie Schrag  
Kingman County Economic Development  
City of Kingman  
324 N. Main St., P.O. Box 168  
Kingman, KS 67068  
(620) 553-4029  
[economicdevelopment@cityofkingman.com](mailto:economicdevelopment@cityofkingman.com)

If needed, SCKEDD will make themselves available for a personal interview.



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# CITY OF HAYSVILLE, KANSAS

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200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060

(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

October 15<sup>th</sup>, 2024

Mr. Tim Parks: CDBG Field Representative  
Kansas Department of Commerce  
Community Development Block Grant Program  
1000 SW Jackson Street, Suite 100  
Topeka, KS 66612-1354

Subject: City of Haysville Proposal Requests - Grant Administrator & Risk Assessor/Inspector for CDBG Housing Application

Dear Mr. Parks,

The City of Haysville is seeking grant administration and risk assessor/inspector services for a Community Development Block Grant housing application to be submitted to the Kansas Department of Commerce in November 2024.

Requests for Proposals for Grant Administrator & Risk Assessor/Inspector were sent as follows:

- (1) Requests for Proposals for Grant Administration were sent to fourteen (14) consultant firms listed on the Certified Administrator Territories file from the CDBG website. These fourteen (14) firms were listed under firms interested in working where the City of Haysville is located.
- (2) Request for Proposals for Risk Assessor/Inspector services were sent to seven (7) consultant firms listed on the Certified KDHE Risk Assessor Listing.

For both requests, the City of Haysville only received responses from South Central Kansas Economic Development District (SCKEDD). SCKEDD has extensive experience with CDBG projects. The City of Haysville Governing Body is confident in SCKEDD's qualifications and ability to submit applications and provide both grant administration and risk assessor/inspection services for the CDBG grant.

The City of Haysville requests permission to enter into contracts with SCKEDD for both grant administration and risk assessor/inspector services, contingent upon receiving a CDBG award.

Sincerely,

Russ Kessler, City of Haysville Mayor





# CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT – 523 Sarah Lane/ P.O. BOX 404  
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

## MEMORANDUM

**TO:** The Honorable Mayor Russ Kessler  
Haysville City Council Members

**FROM:** Rob Arneson, Recreation Director

**DATE:** October 1, 2024

**RE:** Repainting Haysville Pool

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From the recent inspection of the Dewey Gunzelman swimming pool, the interior of the pool is needing to be repainted and was last painted in 2020.

We are looking to complete this project in here this fall with cooler temperatures prior to the pool opening next year. After checking references, I am recommending contracting with UMC to paint the pool for a total of \$45,750. This will be paid out Rec Sales Tax.

	<u>Total</u>
UMC	\$45,750
Paradise Pools	\$48,800
Pools plus	\$49,550

This is before you for your consideration.





# CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT – 523 Sarah Lane/ P.O. BOX 404  
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

## MEMORANDUM

**TO:** The Honorable Mayor Russ Kessler  
Haysville City Council Members

**FROM:** Rob Arneson, Recreation Director

**DATE:** October 1, 2024

**RE:** Install Diving Boards

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From our recent purchase of diving stands/boards, we are needing them to be installed. After checking references, I am recommending contracting with Dondlinger Construction, to install the 1m and 3m diving stands and boards. This will be paid out of Rec Sales Tax.

	<u>Total</u>
Dondlinger Construction	\$44,688
Paradise Pools	\$46,750
AMC	\$49,550

This is before you for your consideration.



CITY OF HAYSVILLE PRESENTS

# TRICK OR TREAT

ON MAIN STREET

31 OCT



**HOTDOGS SERVED AT VICKERS BUILDING**

**TEQUILA RIDGE CONCERT – NORTH OF LEEKERS**  
**SPONSORED BY GOLDEN PLAINS CREDIT UNION**

**4:00 – 6:00 PM**

# Haysville Halloween Decorating Contest



THE CITY OF HAYSVILLE INVITES ALL HAYSVILLE  
RESIDENTS (WITHIN THE CITY LIMITS)  
TO PARTICIPATE IN THE 2024  
HALLOWEEN HOUSE DECORATING CONTEST!

ENTER: OCTOBER 1ST THRU 20TH

ONLINE VOTING: OCTOBER 21ST THRU 27TH

WINNERS ANNOUNCED: OCTOBER 30TH

TO ENTER EITHER SCAN THE QR CODE BELOW OR  
GO TO THE CITY'S WEBSITE

[WWW.HAYSVILLE-KS.COM](http://WWW.HAYSVILLE-KS.COM)



## For Immediate Release

October 8, 2024

### CONTACT

Stephanie Birmingham

316-660-9370

### Important 2024 General Election Dates

(Sedgwick County, Kan.) – Sedgwick County Election Commissioner Laura Rainwater is reminding voters of several important dates this month, including next week’s voter registration deadline, in preparation for the 2024 General Election on Tuesday, Nov. 5.

**Tuesday, Oct. 15** - Last day that Sedgwick County residents can register to vote and be able to cast a ballot in the General Election. Voters who have moved, changed their name or want to switch political party affiliation also need to update their information on file.

- Online voter registration applications are available at: [Welcome - Kansas Online Voter Registration \(ks.gov\)](https://www.ks.gov/voter).
- Citizens can also register by mail or in person at the Sedgwick County Election Office, 510 N. Main, Suite 101, until 5 p.m.
- Voters can check their registration status and view a sample ballot at [Kansas Secretary of State | VoterView \(voteks.org\)](https://www.voteks.org).

**Wednesday, Oct. 16** - Advance by mail ballots for the General Election are sent.

- Voters can request an advance voting application in person at the Election Office, by calling (316) 660-7100 or downloading it [here](#).

**Monday, Oct. 21** - Laura Rainwater will hold a press conference at 10 a.m. in the Sedgwick County Extension Office, 7001 W. 21<sup>st</sup> N., to discuss the start of early in-person voting at three locations:

- Sedgwick County Extension Office
  - Monday-Friday, 10 a.m.-6 p.m. until Nov. 1, 9 a.m.-1 p.m. on Saturday, Nov. 2.
- Reformation Lutheran Church, 7601 E. 13<sup>th</sup>
  - Monday-Friday, 10 a.m.-6 p.m. until Nov. 1, 9 a.m.-1 p.m. on Saturday, Nov. 2.
- Sedgwick County Election Office
  - Monday-Friday, 8 a.m.-5 p.m. until Nov. 1, 8 a.m.-Noon on Nov. 4.

**Tuesday, Oct. 29** - Laura Rainwater will hold a press conference at 10 a.m. at the Machinist Building, 3830 S. Meridian Ave., to discuss 17 more early voting centers opening:

- Click here for a [list of satellite locations](#).
  - Monday-Friday, 10 a.m.-6 p.m. until Nov. 1, 9 a.m.-1 p.m. on Saturday, Nov. 2.
- Voters who want an advance ballot application mailed to them must request it by 5 p.m. on Oct. 29.

For more election information and important dates, visit [Election Office | Sedgwick County, Kansas](#).

-end-

## 2024 November Election Early In-Person Voting Locations

**All Sedgwick County voters can vote at any of these locations during these hours.**

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### Extended Early In-Person Voting

**October 21 - November 1: Monday - Friday from 8am to 5pm**

**Monday, November 4, from 8am to 12pm**

Sedgwick County Election Office	510 N Main, Suite 101, Wichita, KS 67203	All of Sedgwick County
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**October 21 - November 2: Monday - Friday from 10 am - 6 pm and**

**Saturdays from 9am - 1pm**

Sedgwick County Extension Office	7001 W 21st St N, Wichita, KS 67205	All of Sedgwick County
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Reformation Lutheran	7601 E 13th St N, Wichita, KS 67206	All of Sedgwick County
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### Additional Early In-Person Voting at the Satellite Locations

**Tuesday, October 29 - Friday, November 1, from 10 am - 6 pm and**

**Saturday, November 2, from 9am - 1pm**

Bel Aire City Building	7651 E Central Park, Bel Aire, KS 67226	All of Sedgwick County
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Eastminster Presbyterian Church	1958 N Webb Road, Wichita, KS 67206	All of Sedgwick County
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Evangel Presbyterian Church	1545 S 135th St W, Wichita, KS 67235	All of Sedgwick County
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Goddard District Conference Center	315 S Main Street, Goddard, KS 67052	All of Sedgwick County
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Grace Presbyterian Church	5002 E Douglas Ave, Wichita, KS 67208	All of Sedgwick County
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Haysville Community Library	210 Hays Ave, Haysville, KS 67060	All of Sedgwick County
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Machinists Building	3830 S Meridian Ave, Wichita, KS 67217	All of Sedgwick County
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Mt. Vernon Methodist Church	5701 E Mt Vernon St, Wichita, KS 67218	All of Sedgwick County
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Northside Church of Christ	4545 N Meridian, Wichita, KS 67204	All of Sedgwick County
Park City City Hall	1941 E 61st St N, Park City, KS 67219	All of Sedgwick County
Progressive Missionary Baptist Church	2727 E 25th St N, Wichita, KS 67219	All of Sedgwick County
St Andrew's Lutheran	2555 Hyacinth Ln, Wichita, KS 67204	All of Sedgwick County
Urban League	2418 E 9th St N, Wichita, KS 67214	All of Sedgwick County
Valley Center Community Center	314 E Clay St, Valley Center, KS 67147	All of Sedgwick County
Westlink Church of Christ	10025 W Central Ave, Wichita, KS 67212	All of Sedgwick County
Woodland Lakes Community Church	770 S Greenwich Rd, Wichita, KS 67207	All of Sedgwick County
Woodlawn United Methodist Church	431 S Woodlawn Blvd, Derby, KS 67037	All of Sedgwick County





# HAYSVILLE POLICE DEPARTMENT

## September 2024

<b>TOTAL CALLS</b>	<b>884</b>	<b>DOGS IMPOUNDED</b>	<b>11</b>
<b>CASE NUMBERS ISSUED</b>	<b>225</b>	<b>SUMMONS ISSUED</b>	<b>04</b>
<b>SUMMONS ISSUED</b>	<b>217</b>	<b>RELEASED TO OWNER</b>	<b>07</b>
<b>CITY CODE</b>	<b>11</b>	<b>RELEASED TO COUNTY</b>	<b>00</b>
<b>CRIMINAL MISD</b>	<b>15</b>	<b>DECEASED ANIMALS</b>	<b>00</b>
<b>TRAFFIC MISD</b>	<b>79</b>	<b>ANIMALS HELD</b>	<b>00</b>
<b>TRAFFIC INF</b>	<b>107</b>		
<b>VOIDED</b>	<b>01</b>	<b>CONTACTS FOR NO</b>	
<b>WARNINGS</b>	<b>05</b>	<b>CITY LICENSE</b>	<b>00</b>
<b>ARRESTS</b>	<b>53</b>	<b>LICENSES PURCHASED</b>	
<b>ADULT</b>	<b>49</b>	<b>15<sup>th</sup> TO 15<sup>th</sup> OF MONTH</b>	<b>12</b>
<b>JUVENILE</b>	<b>04</b>		
<b>CINC</b>	<b>00</b>		
<b>CITE/RELEASE</b>	<b>47</b>		
<b>HPD WARRANTS</b>	<b>16</b>		
<b>OUTSIDE ARRESTS</b>	<b>10</b>		
<b>MV ACCIDENTS</b>	<b>06</b>	<b>WARRANTS ISSUED</b>	<b>13</b>
<b>INJURY</b>	<b>01</b>		
<b>NON-INJURY</b>	<b>05</b>		
<b>VACATION HOMES</b>	<b>02</b>		
<b>COMMUNITY POLICING</b>	<b>05</b>	<b>K9 DEPLOYMENTS</b>	<b>01</b>
<b>SPECIAL WATCH</b>	<b>01</b>	<b>MILESDRIVEN</b>	<b>17,308</b>
<b>CRS WALK –INS</b>	<b>49</b>		
<b>INCOMING CALLS</b>	<b>694</b>		
<b>OUTGOING CALLS BY CRS</b>	<b>37</b>		

**DRUG TAKE-BACK  
DAY**

**SATURDAY**

**OCTOBER 26TH**

**10:00 AM - 2:00 PM**

**DRIVE THRU AT  
HAYSVILLE POLICE DEPT.  
200 W. GRAND AVE.**

**DEA NATIONAL <sup>Rx</sup>**

**TAKEBACK**





Open/Court Cases

Month	No Trash Service	Materials Storage	Nuisance	Nuisance Auto	Unsafe Structur	Grass Residential	Grass Commercial	Lighting	Diseased Tree	Other	Nuisance Auto on Grass	Total Violations	Total Cases
January	1	0	7	3	0	0	0	0	1	1	7	20	14
February	0	0	9	2	0	0	0	0	0	0	9	20	17
March	0	0	30	2	0	0	0	0	0	3	3	38	32
April	1	0	16	5	0	38	4	0	1	1	11	77	61
May	0	0	14	2	0	64	3	0	5	7	8	103	80
June	0	0	13	2	0	29	4	0	7	8	14	77	55
July	0	0	8	1	0	16	1	0	2	3	4	35	27
August	0	0	9	2	0	9	7	0	9	4	10	50	40
September	2	0	10	1	0	19	0	0	1	4	4	41	26
October	0	0	2	2	0	2	1	0	0	1	3	11	4
November	0	0	0	0	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	4	0	118	22	0	177	20	0	26	32	73	472	356



**Haysville  
Fall Festival  
October 18-20**

**FOOD TRUCKS**

**CRAFT SHOW**

**PARADE**

**CAR SHOW**

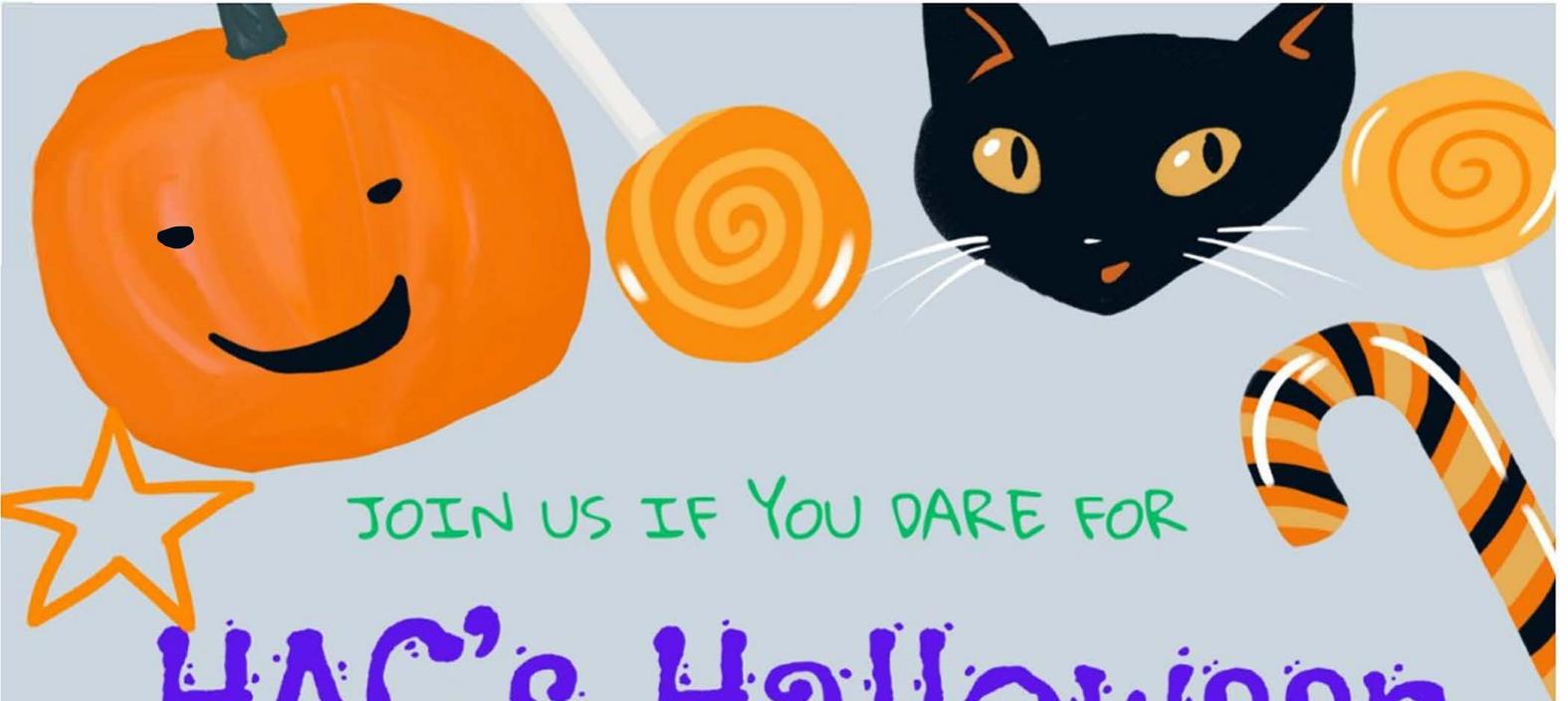
**CONCERTS**

**CARNIVAL**

**& MORE**

**RIGGS  
PARK  
706 SARAH LN**





JOIN US IF YOU DARE FOR

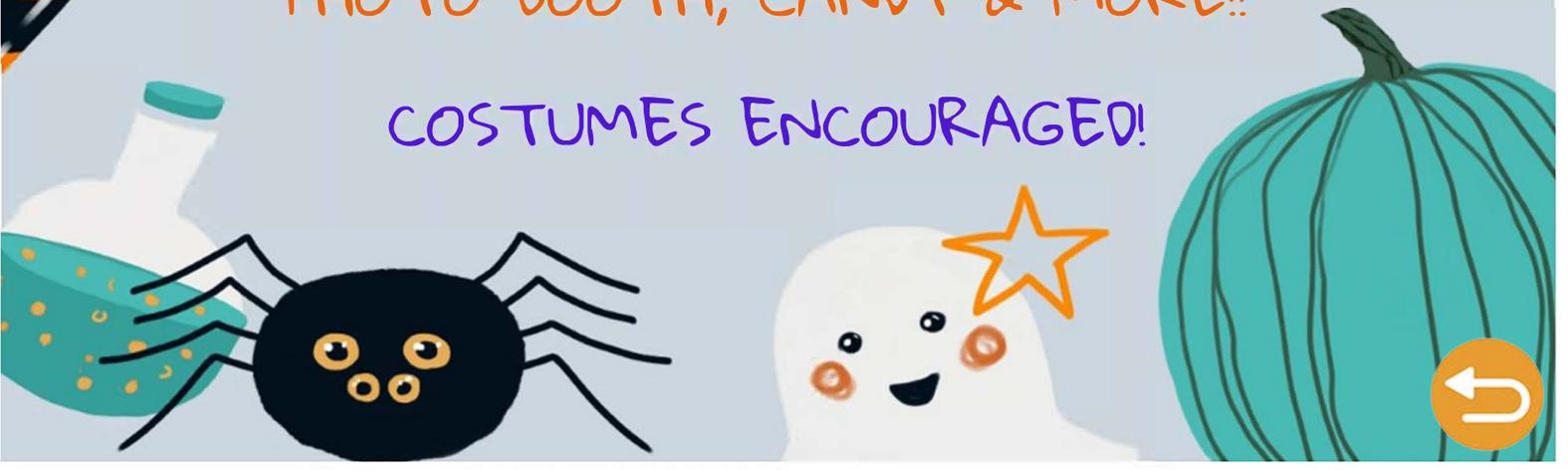
# HAC's Halloween SPOOKTACULAR

OCTOBER 27th 3-5PM

Haysville Activity Center  
(523 Sarah Lane)

TREATS, HOTDOGS, HAYRACK RIDES,  
PHOTO BOOTH, CANDY & MORE!!

COSTUMES ENCOURAGED!





# 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  
City Council Members

**From:** Georgie Carter, Deputy Administrative Officer

**Subject:** Planning Commission/Board of Zoning Appeals Appointments

**Date:** September 10, 2024

---

I recommend the following individuals be appointed to the Planning Commission/Board of Zoning Appeals for the following terms. This is before you for your consideration.

Debbie Coleman	149 Wayne Ave.	Ward III	3 years
Mark Williams	423 Stearns Ave.	Ward IV	3 years
Brandon Trube	1521 E 76th Street South	AOI	3 years





# 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  
City Council Members

**From:** Georgie Carter, Deputy Administrative Officer

**Subject:** Historic Committee Appointments

**Date:** September 10, 2024

---

I recommend the following individuals be appointed to the Historic Committee for the following terms. This is before you for your consideration.

Brooke Aziere	1306 Hannah Ln.	3 years
Wanda Gilmer	322 Hungerford Ave.	3 years
Lyn Worrell	129 Moy Ct.	3 years





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

TO: The Honorable Russ Kessler  
City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Park Board Appointments

DATE: September 10, 2024

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I recommend the following individuals be appointed to the Park Board for the following term.  
This is before you for your consideration.

Ken Bell	138 Ranger	2 years
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# MEMORANDUM

To: The Honorable Russ Kessler Mayor; City Council members

From: Georgie Carter, Deputy Administrative Officer

Subject: Park Board Appointment

Date: October 7, 2024

---

Applications have been reviewed that were submitted to fill the park board vacancy.

I recommend the following individual be appointed to Park Board. This is before you for your consideration.

Terri Gray

423 Park Drive

2 years, July 2026





# AP Summary of Expenditures By Vendor Name

Payment Dates 9/1/2024 - 9/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: AAAP1887 - AAA POLICE SUPPY</b>					
AAA POLICE SUPPY	47696	09/17/2024	1.5 OZ. CROSSFIRE STREAM MK-3 PEPPER SPRAY	001-02-2006	326.16
<b>Vendor AAAP1887 - AAA POLICE SUPPY Total:</b>					<b>326.16</b>
<b>Vendor: ACME0033 - ACME WASTE SYSTEMS, LLC.</b>					
ACME WASTE SYSTEMS, LLC.	I38476	09/17/2024	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	4,058.14
<b>Vendor ACME0033 - ACME WASTE SYSTEMS, LLC. Total:</b>					<b>4,058.14</b>
<b>Vendor: ADAM1894 - ADAM EWING</b>					
ADAM EWING	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	051-66-3005	340.00
<b>Vendor ADAM1894 - ADAM EWING Total:</b>					<b>340.00</b>
<b>Vendor: AFLA0056 - AFLAC</b>					
AFLAC	09 19 2024 A	09/19/2024	PAYROLL DEDUCTION AFLAC	001-00-2014	93.86
AFLAC	09 19 2024 B	09/19/2024	PAYROLL DEDUCTION AFLAC	001-00-2052	267.73
<b>Vendor AFLA0056 - AFLAC Total:</b>					<b>361.59</b>
<b>Vendor: AGGR0058 - AGGREGATE SAND &amp; GRAVEL INC</b>					
AGGREGATE SAND & GRAVEL ...	66247	09/03/2024	SHREDDED TOPSOIL 7.53 TONS	001-03-2009	188.25
<b>Vendor AGGR0058 - AGGREGATE SAND &amp; GRAVEL INC Total:</b>					<b>188.25</b>
<b>Vendor: AJRA1000 - AJ RAMIREZ</b>					
AJ RAMIREZ	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor AJRA1000 - AJ RAMIREZ Total:</b>					<b>35.00</b>
<b>Vendor: ALTE0100 - ALTERNATIVE PEST MGMNT.</b>					
ALTERNATIVE PEST MGMNT.	8995	09/17/2024	PEST CONTROL - CHAMBER OF COMMERCE	001-09-2040	45.00
ALTERNATIVE PEST MGMNT.	8995	09/17/2024	PEST CONTROL - VICKER'S BLDG.	001-09-2040	35.00
ALTERNATIVE PEST MGMNT.	8995	09/17/2024	PEST CONTROL - CITY HALL	001-09-2040	50.00
ALTERNATIVE PEST MGMNT.	8995	09/17/2024	PEST CONTROL - SR. CNTR.	001-12-2040	35.00
<b>Vendor ALTE0100 - ALTERNATIVE PEST MGMNT. Total:</b>					<b>165.00</b>
<b>Vendor: AMER0103 - AMERI-GRAPHICS SPECIAL T'S</b>					
AMERI-GRAPHICS SPECIAL T'S	9568	09/17/2024	FALL VOLLEYBALL T-SHIRTS 46EA.	030-50-2092	414.00
<b>Vendor AMER0103 - AMERI-GRAPHICS SPECIAL T'S Total:</b>					<b>414.00</b>
<b>Vendor: ASSE0191 - ASSESSMENT STRATEGIES, LLC</b>					
ASSESSMENT STRATEGIES, LLC	09 01 2024 STMNT.	09/03/2024	PERSONNEL TESTING - H. GIBBONS	001-02-2012	315.00
<b>Vendor ASSE0191 - ASSESSMENT STRATEGIES, LLC Total:</b>					<b>315.00</b>
<b>Vendor: AUST0211 - AUSTIN HOSE</b>					
AUSTIN HOSE	02008007	09/03/2024	HYDRAULIC HOSE ASSY. 2EA. - LOADER GRAPPLE BUCKET	021-41-2006	128.92
AUSTIN HOSE	02015651	09/17/2024	2" X 50' LF BLUE CXE HOSE ASSY 2EA.	011-31-2009	94.48
<b>Vendor AUST0211 - AUSTIN HOSE Total:</b>					<b>223.40</b>
<b>Vendor: BALLO248 - BALLET WICHITA</b>					
BALLET WICHITA	09 09 2024	09/09/2024	PERFORMANCE: ONCE UPON A TIME 09/15/2024	031-51-2012	1,000.00
<b>Vendor BALLO248 - BALLET WICHITA Total:</b>					<b>1,000.00</b>
<b>Vendor: BEAL0281 - BEALL &amp; MITCHELL LLC</b>					
BEALL & MITCHELL LLC	SEPT 2024	09/03/2024	PROFESSIONAL SERVICES - JUDGE	001-06-1100	1,775.53
<b>Vendor BEAL0281 - BEALL &amp; MITCHELL LLC Total:</b>					<b>1,775.53</b>

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<b>Vendor: BENE1762 - BENEFIEL PROFESSIONAL PLUMBING</b>					
BENEFIEL PROFESSIONAL PL...	5675	09/17/2024	PLUMBING SVCS. 08/06/2024 - POOL	012-32-2025	160.00
<b>Vendor BENE1762 - BENEFIEL PROFESSIONAL PLUMBING Total:</b>					<b>160.00</b>
<b>Vendor: BISH0322 - BISHOP LIFTING PRODUCTS, INC.</b>					
BISHOP LIFTING PRODUCTS, I...	PSI00239979	09/03/2024	3/8" 7 X 19' GALVANIZED WIRE ROPE 150 FT.	011-31-2009	142.50
BISHOP LIFTING PRODUCTS, I...	PSI00237794	09/17/2024	5/16" A331 CLEVIS SLIP HOOK 1EA.	021-41-2009	27.05
<b>Vendor BISH0322 - BISHOP LIFTING PRODUCTS, INC. Total:</b>					<b>169.55</b>
<b>Vendor: BLAC0328 - BLACKBURN MFG CO</b>					
BLACKBURN MFG CO	0741332-IN	09/03/2024	PR LG 21 W LOCATE FLAGS	010-30-2012	439.80
BLACKBURN MFG CO	0741332-IN	09/03/2024	FLO SAFETY GREEN - WATER FLAGS	010-30-2012	172.44
BLACKBURN MFG CO	0743933-IN	09/03/2024	FLO CAUTION BLUE - WATER FLAGS	011-31-2012	595.00
BLACKBURN MFG CO	0744853-IN	09/03/2024	PR LG 21 W LOCATE FLAGS 5,000EA.	011-31-2012	497.10
BLACKBURN MFG CO	0745090-IN	09/03/2024	LG 21 W LOCATE FLAGS 1,000EA.	011-31-2012	102.16
BLACKBURN MFG CO	0745914-IN	09/17/2024	FLO SAFETY GREEN WATER FLAGS	010-30-2012	390.60
BLACKBURN MFG CO	0745914-IN	09/17/2024	PR LG 21 W LOCATE FLAGS	010-30-2012	549.69
BLACKBURN MFG CO	0746628-IN	09/17/2024	PR LG 21 W LOCATE FLAGS - BL/W	011-31-2012	448.50
BLACKBURN MFG CO	0746628-IN	09/17/2024	PR LG 21 W LOCATE FLAGS - R/W	011-31-2012	303.63
BLACKBURN MFG CO	0746628-IN	09/17/2024	BLUE APWA - SOLVENT 1EA.	011-31-2012	60.00
BLACKBURN MFG CO	0746628-IN	09/17/2024	BRILLIANT RED WATER LOCATE FLAGS	011-31-2012	223.20
BLACKBURN MFG CO	0746628-IN	09/17/2024	FLO CAUTION BLUE WATER LOCATE FLAGS	011-31-2012	223.20
<b>Vendor BLAC0328 - BLACKBURN MFG CO Total:</b>					<b>4,005.32</b>
<b>Vendor: BODY1721 - BODY ART BY SARAH</b>					
BODY ART BY SARAH	09 17 2024	09/17/2024	FACE PAINTING: GATHERING @ GAZEBO 09/21/2024	092-66-3001	300.00
<b>Vendor BODY1721 - BODY ART BY SARAH Total:</b>					<b>300.00</b>
<b>Vendor: BORD0351 - BORDER STATES ELECTRIC SUPPLY</b>					
BORDER STATES ELECTRIC SU...	928887194	09/03/2024	F032/841/ECO FL T8 32W LED LIGHT BULBS 30EA.	001-03-2009	24.45
BORDER STATES ELECTRIC SU...	928887194	09/03/2024	F032/841/ECO FL T8 32W LED LIGHT BULBS 30EA.	010-30-2009	24.45
BORDER STATES ELECTRIC SU...	928887194	09/03/2024	F032/841/ECO FL T8 32W LED LIGHT BULBS 30EA.	011-31-2009	24.45
BORDER STATES ELECTRIC SU...	928887194	09/03/2024	F032/841/ECO FL T8 32W LED LIGHT BULBS 30EA.	021-41-2009	24.45
BORDER STATES ELECTRIC SU...	928913143	09/03/2024	MOTION SENSOR LIGHTS 4EA. (PARK RESTROOMS)	001-03-2006	682.32
BORDER STATES ELECTRIC SU...	928936181	09/17/2024	3 WIRE SINGLE PLASE 1EA.	001-03-2009	64.79
BORDER STATES ELECTRIC SU...	928943715	09/17/2024	4 WIRE 3 PHASE LIGHTNING RESISTOR 1EA.	001-03-2009	62.56
BORDER STATES ELECTRIC SU...	928953905	09/17/2024	F032/841/ECO FL T8 32W LED LIGHT BULBS 30EA.	001-09-2009	97.80
BORDER STATES ELECTRIC SU...	928960375	09/17/2024	SIEMENS Q230 CIRCUIT BREAKER 1EA.	001-03-2009	19.84
BORDER STATES ELECTRIC SU...	928960375	09/17/2024	TRS100R FUSE 100AMP/600V 2EA.	001-03-2009	103.54
<b>Vendor BORD0351 - BORDER STATES ELECTRIC SUPPLY Total:</b>					<b>1,128.65</b>
<b>Vendor: BRAD2559 - BRADY SIMMONS</b>					
BRADY SIMMONS	SEPT 2024	09/17/2024	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
<b>Vendor BRAD2559 - BRADY SIMMONS Total:</b>					<b>35.00</b>

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<b>Vendor: BREN0367 - BRENNTAG SOUTHWEST INC</b>					
BRENNTAG SOUTHWEST INC	BSW573103	09/17/2024	VESSEL RECVOERY FEE	011-31-2009	60.00
BRENNTAG SOUTHWEST INC	BSW573103	09/17/2024	TRANSPORTATION CHARGE	011-31-2009	172.50
BRENNTAG SOUTHWEST INC	BSW573103	09/17/2024	CHLORINE 600LBS. - WATER DEPT.	011-31-2009	1,002.00
<b>Vendor BREN0367 - BRENNTAG SOUTHWEST INC Total:</b>					<b>1,234.50</b>
<b>Vendor: BRIA1895 - BRIAN COCHRAN</b>					
BRIAN COCHRAN	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	051-66-3005	340.00
<b>Vendor BRIA1895 - BRIAN COCHRAN Total:</b>					<b>340.00</b>
<b>Vendor: CALE2796 - CALE TOPINKA</b>					
CALE TOPINKA	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
CALE TOPINKA	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
CALE TOPINKA	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor CALE2796 - CALE TOPINKA Total:</b>					<b>35.00</b>
<b>Vendor: CAPI0431 - CAPITAL ONE</b>					
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	DOLLAR TREE - EMPLOYEE APPREC. DAY SUPPLIES	001-01-2004	21.25
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	ADOBE - ADOBE ACROBAT PRO DC SUBSCRIPTION	001-01-2004	21.49
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	SONIC - EMPLOYEE APPREC. DAY GIFTCARDS	001-01-2004	25.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - FMLA GUIDE BOOK	001-01-2015	38.91
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - AAA BATTERIES 100CNT.	001-02-2005	30.12
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	KS DEPT. OF AGR. - DOG POUND LICs.	001-02-2013	335.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	KTAG - AUG TOLL FEES	001-02-2015	1.78
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	UNIF. WAREHOUSE - HI-VISIBILITY RAINCOATS	001-02-2016	527.92
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - EDISON TIME-DELAY FUSES 3 PK.	001-03-2009	129.90
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	LINKED IN - PLANNING JOB POSTING	001-04-2004	80.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	DOLLAR TREE - UW RAFFLE ITEMS	001-10-2054	3.75
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	TYLER BUSINESS FORMS - CHECK STOCK	001-10-2077	216.56
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	HOBBY-LOBBY - HALLOWEEN DECO/SUPPLIES	001-12-2012	37.01
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	TARGET - HALLOWEEN DECO/PLATES	001-12-2012	38.70
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - CANNED CHICKEN (FOOD BANK DONATION)	001-12-2012	170.68
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	DOLLAR TREE - HALLOWEEN DECO/SUPPLIES	001-12-2012	62.50
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	WALMART - SR CNTR CHILI DINNER SUPPLIES	001-12-2012	95.63
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - PUNCH BOWL & CRAFTS	001-12-2012	67.49
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	DOLLAR TREE - BINGO PRIZES	001-12-2012	72.50
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	LOWES - HALLOWEEN DECO/SUPPLIES	001-12-2012	25.68
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - 9X13 PICTURE FRAMES 10EA.	001-18-2004	74.90
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	ZOOM - MONTHLY SUBSCRIPTION FEE	001-18-2004	17.19
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	SONIC - EMPLOYEE APPREC. DAY GIFTCARDS	001-18-2004	40.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	DOLLAR TREE - EMPLOYEE APPREC. DAY SUPPLIES	001-18-2004	34.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	DOLLAR TREE - PW OFFICE HALLOWEEN DECO.	001-20-2004	12.50
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	SIMPLE IN/OUT - MONTHLY SUBSCRIPTION FEE	001-21-2040	9.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - PANASONIC DIGITAL PHONE	001-21-2042	63.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SWIVEL STANDING DESK CAIR	010-30-2004	129.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	FEDEX - PACE LAB SAMPLES	010-30-2011	97.86
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	KDHE BUREAU OF WATER - EXAM FEE	010-30-2015	25.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	KTAG - AUG TOLL FEES	010-30-2015	0.38
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	KTAG - AUG TOLL FEES	011-31-2015	0.37
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	KTAG - AUG TOLL FEES	021-41-2015	0.37
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - DESKTOP ORGANIZER (HAC OFFICE)	030-50-2004	12.85
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SOCCER NET SUPPLIES	030-50-2092	23.97
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - WHISTLE & LANYARDS (SOCCER)	030-50-2092	73.49
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SS VELVET ROPE SET	030-50-2092	179.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SOCCER BALLS & PUMPS	030-50-2092	211.97
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	SDG CNTY FIRE DEPT - TENT PERMIT	030-50-2092	76.64
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - 18X24 YARD SIGNS W/STAKES	030-50-2092	79.98
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SPORTS TIE HEADBAND	030-50-2092	39.98
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SOCCER BALLS & PUMPS	030-50-2092	44.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	MARCOS PIZZA	030-50-2092	135.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	FACEBOOK - VOLLEYBALL REGISTR. DEADLINE	030-50-2092	27.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	USPS - STAMPS (LATCHKEY)	030-50-2094	29.20
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SHRINK PAPER ART SET (LATCHKEY)	030-50-2094	39.98
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - HEAT TRNSFR VINYL ROLL 2EA.	030-50-2094	79.98
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	WALMART.COM - MISC. LATCHKEY SUPPLIES	030-50-2094	214.62
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	WALMART.COM - JUICE (LATCHKEY)	030-50-2094	244.60
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - LUNCH BAGS/ELF COSTUME (VILLAGE X-MAS)	032-52-2012	70.68
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	US PLASTIC CORP - GUSSETED BAGS (FALL FEST)	037-57-2012	1,827.64
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	1,345.05
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - FALL FEST RAFFLE PRIZES	037-57-2012	2,161.64
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	1,107.78
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	S&S WORLDWIDE - MISC. GAMES	037-57-2012	1,197.42
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	WALMART.COM - MISC. LATCHKEY SUPPLIES	037-57-2012	1,017.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - UNO CARDS (LATCHKEY)	037-57-2012	6.44
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	834.86
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	VRBO - 2025 BOOST CONF. ROOM RENTAL DEPOSIT	037-57-2012	710.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - LAFFY TAFFY/WAGON (FALL FEST)	037-57-2012	565.33
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	320.51
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	SURVEY MONKEY - SUBSCRIPTION (HAC)	037-57-2012	288.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	ADOBE - ILLUSTRATOR SUBSCRIPTION (HAC)	037-57-2012	283.67
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - TCL 55IN 4K UHD TV (FALL FEST PRIZE)	037-57-2012	279.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	235.87
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - INSIGNIA 55IN LED 4K TV (LATCHKEY)	037-57-2012	229.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - NINTENDO/COOLER (FALL FEST PRIZES)	037-57-2012	184.49
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	S&S WORLDWIDE - MISC. GAMES	037-57-2012	158.62
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SMART PROJECTOR (FALL FEST PRIZE)	037-57-2012	149.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - STEEL DOLLEY 800LB CAPACITY	037-57-2012	119.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	SMARTDRAW YRLY. SOFTWARE SUBSCRIPTION	037-57-2012	119.40
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	5.92
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	S&S WORLDWIDE - MISC. GAMES	037-57-2012	96.94
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	968.91
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	HULU - SUBSCRIPTION FEE	037-57-2012	76.33
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	65.97
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	49.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SWIM ANKLE EXERCISE STRAP 1EA.	037-57-2012	8.99
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	43.98
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MARKERS (LATCHKEY SUPPLIES)	037-57-2012	28.59
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - SWIM ANKLE EXERCISE STRAP 3EA.	037-57-2012	26.97
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	12.88
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	DISNEY PLUS - MONTHLY SUBSCRIPTION FEE	037-57-2012	20.41
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - WHITEBOARD MARKERS 2PK.	037-57-2012	16.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - UNO CARDS (LATCHKEY)	037-57-2012	12.88
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - BUTTON MAKER SUPPLIES (FALL FEST)	058-50-2012	79.98
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	FUN EXPRESS - PUMPKIN DECO. (FALL FEST)	058-50-2012	162.86
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	FACEBOOK - NNO, VINTAGE DAYS, WATER PORTAL ADS	092-66-3001	81.19
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	MAILCHIMP - MONTHLY SUBSCRIPTION FEE	092-66-3001	13.00
CAPITAL ONE	SEPT 2024 STMNT.	09/24/2024	AMAZON - BUBBLES & RAFFLE TICKETS(GATH. @ GAZEBO)	092-66-3001	26.96
<b>Vendor CAPI0431 - CAPITAL ONE Total:</b>					<b>19,036.73</b>

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<b>Vendor: CARL0713 - CARL B. DAVIS, TRUSTEE</b>					
CARL B. DAVIS, TRUSTEE	09 05 2024	09/05/2024	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
CARL B. DAVIS, TRUSTEE	09 19 2024	09/19/2024	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
<b>Vendor CARL0713 - CARL B. DAVIS, TRUSTEE Total:</b>					<b>492.00</b>
<b>Vendor: CART1892 - CARTER GREEN</b>					
CARTER GREEN	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	051-66-3005	340.00
<b>Vendor CART1892 - CARTER GREEN Total:</b>					<b>340.00</b>
<b>Vendor: CONN0513 - CHRISTOPHER CONNER</b>					
CHRISTOPHER CONNER	06811	09/17/2024	BIG TWISTED BALLOON & MAGIC SHOW 10/27/2024	030-50-2092	300.00
<b>Vendor CONN0513 - CHRISTOPHER CONNER Total:</b>					<b>300.00</b>
<b>Vendor: CHRI1039 - CHRISTOPHER GERMAN</b>					
CHRISTOPHER GERMAN	12 29 2023 A	12/29/2023	GYMNASTICS INSTRUCTOR 7HRS. 12/05 - 12/12/2023	030-50-1250	70.00
CHRISTOPHER GERMAN	12 29 2023 B	12/29/2023	GYMNASTICS INSTRUCTOR 3HRS. 12/19/2023	030-50-1250	30.00
CHRISTOPHER GERMAN	09 03 2024 A	09/03/2024	GYMNASTICS INSTRUCTOR 6 HRS. 08/13 - 08/20/2024	030-50-1250	60.00
CHRISTOPHER GERMAN	09 17 2024	09/17/2024	GYMNASTICS INSTRUCTOR 6 HRS. 08/27 - 09/03/2024	030-50-1250	60.00
<b>Vendor CHRI1039 - CHRISTOPHER GERMAN Total:</b>					<b>220.00</b>
<b>Vendor: CHRI3084 - CHRISTOPHER WORRELL</b>					
CHRISTOPHER WORRELL	SEPT 2024	09/03/2024	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	SEPT 2024	09/03/2024	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	4201737673	09/03/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.47
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	4201737673	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	4201737673	09/03/2024	SM SHOP TOWELS - RED	010-30-2009	7.44
CINTAS CORPORATION #451	4201737673	09/03/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	4201737673	09/03/2024	1000 MOISTURIZING SOAP	010-30-2009	1.06
CINTAS CORPORATION #451	4201737673	09/03/2024	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.92
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0004 J. BARRETT - ADJUSTMENT	010-30-2016	0.28
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0008 C. ASHER	010-30-2016	1.32
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0007 S. RINEHART	010-30-2016	7.19
CINTAS CORPORATION #451	4201737673	09/03/2024	UNIFORM ADVANTAGE	010-30-2016	12.46
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	41.55
CINTAS CORPORATION #451	4201737673	09/03/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	4201737673	09/03/2024	SM SHOP TOWELS - RED	011-31-2009	7.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4201737673	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	4201737673	09/03/2024	1000 MOISTURIZING SOAP	011-31-2009	1.07
CINTAS CORPORATION #451	4201737673	09/03/2024	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0009 B. HALE	011-31-2016	8.42
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0018 M. MCELROY	011-31-2016	1.16
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.93
CINTAS CORPORATION #451	4201737673	09/03/2024	UNIFORM ADVANTAGE	011-31-2016	12.47
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0008 C. ASHER	011-31-2016	1.32
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	41.55
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0007 S. RINEHART	011-31-2016	7.19
CINTAS CORPORATION #451	4201737673	09/03/2024	SM SHOP TOWELS - RED	021-41-2009	7.44
CINTAS CORPORATION #451	4201737673	09/03/2024	1000 MOISTURIZING SOAP	021-41-2009	1.07
CINTAS CORPORATION #451	4201737673	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	4201737673	09/03/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	4201737673	09/03/2024	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.93
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	41.57
CINTAS CORPORATION #451	4201737673	09/03/2024	UNIFORM ADVANTAGE	021-41-2016	12.47
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0007 S. RINEHART	021-41-2016	7.19
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0008 C. ASHER	021-41-2016	1.32
CINTAS CORPORATION #451	4201737673	09/03/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.47
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	4202449365	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	4202449365	09/03/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	4202449365	09/03/2024	1000 MOISTURIZING SOAP	010-30-2009	1.06
CINTAS CORPORATION #451	4202449365	09/03/2024	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	4202449365	09/03/2024	SM SHOP TOWELS - RED	010-30-2009	7.44
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0004 J. BARRETT - ADJUSTMENT	010-30-2016	0.28
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	4202449365	09/03/2024	UNIFORM ADVANTAGE	010-30-2016	12.96
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	6.05
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0007 S. RINEHART	010-30-2016	7.79
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.92
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0004 C. BARNARD	010-30-2016	7.91
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0008 C. ASHER	010-30-2016	1.32
CINTAS CORPORATION #451	4202449365	09/03/2024	SM SHOP TOWELS - RED	011-31-2009	7.44
CINTAS CORPORATION #451	4202449365	09/03/2024	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	4202449365	09/03/2024	1000 MOISTURIZING SOAP	011-31-2009	1.07
CINTAS CORPORATION #451	4202449365	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	4202449365	09/03/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	4202449365	09/03/2024	UNIFORM ADVANTAGE	011-31-2016	12.97
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.93
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	6.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0007 S. RINEHART	011-31-2016	7.79
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0004 C. BARNARD	011-31-2016	7.90
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0018 M. MCELROY	011-31-2016	1.16
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0008 C. ASHER	011-31-2016	1.32
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0009 B. HALE	011-31-2016	8.42
CINTAS CORPORATION #451	4202449365	09/03/2024	1000 MOISTURIZING SOAP	021-41-2009	1.07
CINTAS CORPORATION #451	4202449365	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	4202449365	09/03/2024	SM SHOP TOWELS - RED	021-41-2009	7.44
CINTAS CORPORATION #451	4202449365	09/03/2024	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	4202449365	09/03/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0004 C. BARNARD	021-41-2016	7.93
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0008 C. ASHER	021-41-2016	1.32
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0007 S. RINEHART	021-41-2016	7.79
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.93
CINTAS CORPORATION #451	4202449365	09/03/2024	UNIFORM ADVANTAGE	021-41-2016	12.97
CINTAS CORPORATION #451	4202449365	09/03/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	6.04
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.47
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	4203166570	09/03/2024	SM SHOP TOWELS - RED	010-30-2009	7.44
CINTAS CORPORATION #451	4203166570	09/03/2024	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	4203166570	09/03/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	4203166570	09/03/2024	1000 MOISTURIZING SOAP	010-30-2009	1.06
CINTAS CORPORATION #451	4203166570	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	4203166570	09/03/2024	UNIFORM ADVANTAGE	010-30-2016	12.91
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0007 S. RINEHART	010-30-2016	7.19
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.92
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0004 C. BARNARD	010-30-2016	1.92
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0008 C. ASHER	010-30-2016	1.32
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0004 J. BARRETT - ADJUSTMENT	010-30-2016	33.14
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	4203166570	09/03/2024	SM SHOP TOWELS - RED	011-31-2009	7.44
CINTAS CORPORATION #451	4203166570	09/03/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	4203166570	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	4203166570	09/03/2024	1000 MOISTURIZING SOAP	011-31-2009	1.07
CINTAS CORPORATION #451	4203166570	09/03/2024	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.93
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0007 S. RINEHART	011-31-2016	7.19
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0009 B. HALE	011-31-2016	8.42
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0004 C. BARNARD	011-31-2016	1.92
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0018 M. MCELROY	011-31-2016	1.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0008 C. ASHER	011-31-2016	1.32
CINTAS CORPORATION #451	4203166570	09/03/2024	UNIFORM ADVANTAGE	011-31-2016	12.92
CINTAS CORPORATION #451	4203166570	09/03/2024	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	4203166570	09/03/2024	SM SHOP TOWELS - RED	021-41-2009	7.44
CINTAS CORPORATION #451	4203166570	09/03/2024	1000 MOISTURIZING SOAP	021-41-2009	1.07
CINTAS CORPORATION #451	4203166570	09/03/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	4203166570	09/03/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	4203166570	09/03/2024	UNIFORM ADVANTAGE	021-41-2016	12.92
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0008 C. ASHER	021-41-2016	1.32
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.93
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0004 C. BARNARD	021-41-2016	1.94
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	4203166570	09/03/2024	EMP. 0007 S. RINEHART	021-41-2016	7.19
CINTAS CORPORATION #451	4203490671	09/03/2024	ULTRACLEAN CLEANING SVCS.	001-03-2004	30.66
CINTAS CORPORATION #451	4203490671	09/03/2024	ULTRACLEAN CLEANING SVCS.	001-20-2004	30.66
CINTAS CORPORATION #451	4203490671	09/03/2024	ULTRACLEAN CLEANING SVCS.	010-30-2004	30.66
CINTAS CORPORATION #451	4203490671	09/03/2024	ULTRACLEAN CLEANING SVCS.	011-31-2004	30.66
CINTAS CORPORATION #451	4203490671	09/03/2024	ULTRACLEAN CLEANING SVCS.	021-41-2004	30.65
CINTAS CORPORATION #451	5226240618	09/03/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	001-03-2012	61.52
CINTAS CORPORATION #451	5226240618	09/03/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	010-30-2012	61.52
CINTAS CORPORATION #451	5226240618	09/03/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	011-31-2012	61.52
CINTAS CORPORATION #451	5226240618	09/03/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	021-41-2012	61.53
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.47
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	4203873967	09/17/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	4203873967	09/17/2024	1000 MOISTURIZING SOAP	010-30-2009	1.06
CINTAS CORPORATION #451	4203873967	09/17/2024	SM SHOP TOWELS - RED	010-30-2009	7.44
CINTAS CORPORATION #451	4203873967	09/17/2024	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	4203873967	09/17/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0007 S. RINEHART	010-30-2016	7.19
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0008 C. ASHER	010-30-2016	1.32
CINTAS CORPORATION #451	4203873967	09/17/2024	UNIFORM ADVANTAGE	010-30-2016	12.91
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0004 C. BARNARD	010-30-2016	1.92
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.92
CINTAS CORPORATION #451	4203873967	09/17/2024	SM SHOP TOWELS - RED	011-31-2009	7.44
CINTAS CORPORATION #451	4203873967	09/17/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	4203873967	09/17/2024	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	4203873967	09/17/2024	1000 MOISTURIZING SOAP	011-31-2009	1.07
CINTAS CORPORATION #451	4203873967	09/17/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0018 M. MCELROY	011-31-2016	1.16
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0004 C. BARNARD	011-31-2016	1.92
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0008 C. ASHER	011-31-2016	1.32
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0007 S. RINEHART	011-31-2016	7.19
CINTAS CORPORATION #451	4203873967	09/17/2024	UNIFORM ADVANTAGE	011-31-2016	12.92
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0009 B. HALE	011-31-2016	8.42
CINTAS CORPORATION #451	4203873967	09/17/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	4203873967	09/17/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	4203873967	09/17/2024	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	4203873967	09/17/2024	1000 MOISTURIZING SOAP	021-41-2009	1.07
CINTAS CORPORATION #451	4203873967	09/17/2024	SM SHOP TOWELS - RED	021-41-2009	7.44
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0007 S. RINEHART	021-41-2016	7.19
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.93
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	4203873967	09/17/2024	UNIFORM ADVANTAGE	021-41-2016	12.92
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0004 C. BARNARD	021-41-2016	1.94
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	4203873967	09/17/2024	EMP. 0008 C. ASHER	021-41-2016	1.32
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.47
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	4204610476	09/17/2024	1000 MOISTURIZING SOAP	010-30-2009	1.06
CINTAS CORPORATION #451	4204610476	09/17/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	4204610476	09/17/2024	SM SHOP TOWELS - RED	010-30-2009	7.44
CINTAS CORPORATION #451	4204610476	09/17/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	4204610476	09/17/2024	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0004 C. BARNARD	010-30-2016	1.92
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.92
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0008 C. ASHER	010-30-2016	1.32
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	4204610476	09/17/2024	UNIFORM ADVANTAGE	010-30-2016	12.91
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0007 S. RINEHART	010-30-2016	7.19
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	4204610476	09/17/2024	1000 MOISTURIZING SOAP	011-31-2009	1.07
CINTAS CORPORATION #451	4204610476	09/17/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	4204610476	09/17/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	4204610476	09/17/2024	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	4204610476	09/17/2024	SM SHOP TOWELS - RED	011-31-2009	7.44
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0007 S. RINEHART	011-31-2016	7.19
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.93
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0004 C. BARNARD	011-31-2016	1.92
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0008 C. ASHER	011-31-2016	1.32
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0018 M. MCELROY	011-31-2016	1.16
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0009 B. HALE	011-31-2016	8.42
CINTAS CORPORATION #451	4204610476	09/17/2024	UNIFORM ADVANTAGE	011-31-2016	12.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	4204610476	09/17/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	4204610476	09/17/2024	SM SHOP TOWELS - RED	021-41-2009	7.44
CINTAS CORPORATION #451	4204610476	09/17/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	4204610476	09/17/2024	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	4204610476	09/17/2024	1000 MOISTURIZING SOAP	021-41-2009	1.07
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0004 C. BARNARD	021-41-2016	1.94
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.93
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0008 C. ASHER	021-41-2016	1.32
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0007 S. RINEHART	021-41-2016	7.19
CINTAS CORPORATION #451	4204610476	09/17/2024	UNIFORM ADVANTAGE	021-41-2016	12.92
CINTAS CORPORATION #451	4204610476	09/17/2024	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	4204928457	09/17/2024	ULTRACLEAN CLEANING SVCS.	001-03-2004	30.66
CINTAS CORPORATION #451	4204928457	09/17/2024	ULTRACLEAN CLEANING SVCS.	001-20-2004	30.66
CINTAS CORPORATION #451	4204928457	09/17/2024	ULTRACLEAN CLEANING SVCS.	010-30-2004	30.66
CINTAS CORPORATION #451	4204928457	09/17/2024	ULTRACLEAN CLEANING SVCS.	011-31-2004	30.66
CINTAS CORPORATION #451	4204928457	09/17/2024	ULTRACLEAN CLEANING SVCS.	021-41-2004	30.65
<b>Vendor CINT0521 - CINTAS CORPORATION #451 Total:</b>					<b>1,881.88</b>
<b>Vendor: CITY0526 - CITY ELECTRIC SUPPLY CO.</b>					
CITY ELECTRIC SUPPLY CO.	WCW/070508	09/17/2024	1PH 240V X 480V TRANSFORMER 1EA. (DORNER PARK)	036-56-3011	2,326.25
CITY ELECTRIC SUPPLY CO.	WCW/070508	09/17/2024	LUG KIT 75-112.5KVA 1EA. (DORNER PARK)	036-56-3011	60.00
<b>Vendor CITY0526 - CITY ELECTRIC SUPPLY CO. Total:</b>					<b>2,386.25</b>
<b>Vendor: CITY0523 - CITY OF HAYSVILLE</b>					
CITY OF HAYSVILLE	09 05 2024 A	09/05/2024	PAYROLL DEDUCTION MED OPT 1	001-00-5056	11,333.50
CITY OF HAYSVILLE	09 05 2024 A - CREDIT	09/05/2024	PAYROLL DEDUCTION MED OPT 1	001-00-5056	-382.74
CITY OF HAYSVILLE	09 05 2024 B	09/05/2024	PAYROLL DEDUCTION MED OPT 2	001-00-5056	4,340.11
CITY OF HAYSVILLE	09 05 2024 C	09/05/2024	PAYROLL DEDUCTION MED OPT 3	001-00-5056	9,823.93
CITY OF HAYSVILLE	09 05 2024 D	09/05/2024	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,183.95
CITY OF HAYSVILLE	09 05 2024 E	09/05/2024	PAYROLL DEDUCTION COH DENTAL	001-00-2050	751.20
CITY OF HAYSVILLE	09 05 2024 F	09/05/2024	PAYROLL DEDUCTION COH DENTAL	001-00-2050	2,007.20
CITY OF HAYSVILLE	09 05 2024 G	09/05/2024	PAYROLL DEDUCTION COH VISION	001-00-2062	745.80
CITY OF HAYSVILLE	09 19 2024 A	09/19/2024	PAYROLL DEDUCTION MED OPT 1	001-00-5056	10,794.56
CITY OF HAYSVILLE	09 19 2024 B	09/19/2024	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,996.62
CITY OF HAYSVILLE	09 19 2024 C	09/19/2024	PAYROLL DEDUCTION MED OPT 3	001-00-5056	9,823.93
CITY OF HAYSVILLE	09 19 2024 D	09/19/2024	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,183.95
CITY OF HAYSVILLE	09 19 2024 E	09/19/2024	PAYROLL DEDUCTION COH DENTAL	001-00-2050	751.20
CITY OF HAYSVILLE	09 19 2024 F (ADMJNT.)	09/19/2024	PAYROLL DEDUCTION MED OPT 1	001-00-5056	156.20
<b>Vendor CITY0523 - CITY OF HAYSVILLE Total:</b>					<b>66,509.41</b>
<b>Vendor: COLO0570 - COLONIAL LIFE &amp; ACCIDENT INS</b>					
COLONIAL LIFE & ACCIDENT I...	09 19 2024 A	09/19/2024	PAYROLL DEDUCTION COLONIAL	001-00-2053	263.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLONIAL LIFE & ACCIDENT I...	09 19 2024 B	09/19/2024	PAYROLL DEDUCTION COLONIAL	001-00-2058	345.69
<b>Vendor COLO0570 - COLONIAL LIFE &amp; ACCIDENT INS Total:</b>					<b>609.56</b>
<b>Vendor: COXC0636 - COX BUSINESS</b>					
COX BUSINESS	SEPT 2024 - CITY/PD/COURT	09/09/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-01-2002	438.24
COX BUSINESS	SEPT 2024 - CITY/PD/COURT	09/09/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-02-2002	1,332.26
COX BUSINESS	SEPT 2024 - CITY/PD/COURT	09/09/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-04-2002	44.92
COX BUSINESS	SEPT 2024 - CITY/PD/COURT	09/09/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-06-2002	109.56
COX BUSINESS	SEPT 2024 - CITY/PD/COURT	09/09/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-18-2002	176.39
COX BUSINESS	SEPT 2024 - CITY/PD/COURT	09/09/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-21-2002	44.92
COX BUSINESS	SEPT 2024 - CITY/PD/COURT	09/09/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-22-2002	44.92
COX BUSINESS	SEPT 2024 - PW	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	28.53
COX BUSINESS	SEPT 2024 - PW	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	28.53
COX BUSINESS	SEPT 2024 - PW	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	28.53
COX BUSINESS	SEPT 2024 - PW	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	28.53
COX BUSINESS	SEPT 2024 - PW	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	28.53
COX BUSINESS	SEPT 2024 - PW WWTP	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	1.23
COX BUSINESS	SEPT 2024 - PW WWTP	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	1.25
COX BUSINESS	SEPT 2024 - PW WWTP	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	1.23
COX BUSINESS	SEPT 2024 - PW WWTP	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	1.23
COX BUSINESS	SEPT 2024 - PW WWTP	09/09/2024	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	1.23
COX BUSINESS	SEPT 2024 - SR CNTR	09/09/2024	SR. CNTR. - MONTHLY CABLE DATA SVCS.	001-12-2003	288.73
COX BUSINESS	SEPT 2024 - HAC	09/17/2024	HAC - MONTHLY DATA SVC.	030-50-2002	139.88
COX BUSINESS	SEPT 2024 - HAC	09/17/2024	HAC - MONTHLY CABLE SVC.	030-50-2003	82.03
<b>Vendor COXC0636 - COX BUSINESS Total:</b>					<b>2,850.67</b>
<b>Vendor: CUMM0675 - CUMMINS SALES &amp; SVC.</b>					
CUMMINS SALES & SVC.	J1-20831	09/03/2024	MAIN LIFT STATION GENERATOR MAINT. 08/26/2024	010-30-2006	749.76
CUMMINS SALES & SVC.	J1-20831	09/03/2024	P G8D CCA1400 RC450 BATTERIES 2EA.	010-30-2006	488.14
CUMMINS SALES & SVC.	J1-20831	09/03/2024	MISC. TRAVEL CHARGE	010-30-2006	117.15
CUMMINS SALES & SVC.	J1-20831	09/03/2024	MISC. SERVICE CHARGE	010-30-2006	75.05
<b>Vendor CUMM0675 - CUMMINS SALES &amp; SVC. Total:</b>					<b>1,430.10</b>
<b>Vendor: D&amp;DE0686 - D &amp; D EQUIPMENT #1</b>					
D & D EQUIPMENT #1	400935-01	09/17/2024	PURCHASE: 50' BLUE LAY FLAT HOSE 09/11/2024	010-30-2006	390.51
<b>Vendor D&amp;DE0686 - D &amp; D EQUIPMENT #1 Total:</b>					<b>390.51</b>
<b>Vendor: DANI1597 - DANIEL BAIRD</b>					
DANIEL BAIRD	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	092-66-3001	300.00
<b>Vendor DANI1597 - DANIEL BAIRD Total:</b>					<b>300.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: DANI1013 - DANIELLE GABOR</b>					
DANIELLE GABOR	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	092-66-3001	35.00
<b>Vendor DANI1013 - DANIELLE GABOR Total:</b>					<b>35.00</b>
<b>Vendor: DAN'0697 - DAN'S HEATING &amp; COOLING INC</b>					
DAN'S HEATING & COOLING I...	82306164	09/03/2024	S/C 08/20/2024 SR. CNTR. HVAC REPAIRS	001-12-2025	737.00
<b>Vendor DAN'0697 - DAN'S HEATING &amp; COOLING INC Total:</b>					<b>737.00</b>
<b>Vendor: DCDS1715 - DCD SERVICES, LLC.</b>					
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - ENVIRONMENT / HAZ MAT CHARGE	001-03-2009	1.95
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - 09/10/2024 LABOR CHARGE	001-03-2009	32.50
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - POWER RELAY	001-03-2009	21.34
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - LOADBANK, WELD, TEST CUT	001-03-2009	6.25
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - 09/10/2024 LABOR CHARGE	010-30-2009	32.50
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - LOADBANK, WELD, TEST CUT	010-30-2009	6.25
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - POWER RELAY	010-30-2009	21.34
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - ENVIRONMENT / HAZ MAT CHARGE	010-30-2009	1.96
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - POWER RELAY	011-31-2009	21.34
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - LOADBANK, WELD, TEST CUT	011-31-2009	6.25
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - ENVIRONMENT / HAZ MAT CHARGE	011-31-2009	1.95
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - 09/10/2024 LABOR CHARGE	011-31-2009	32.50
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - 09/10/2024 LABOR CHARGE	021-41-2009	32.50
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - POWER RELAY	021-41-2009	21.34
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - LOADBANK, WELD, TEST CUT	021-41-2009	6.25
DCD SERVICES, LLC.	18292	09/17/2024	WELDER REPAIR - ENVIRONMENT / HAZ MAT CHARGE	021-41-2009	1.95
<b>Vendor DCDS1715 - DCD SERVICES, LLC. Total:</b>					<b>248.17</b>
<b>Vendor: DOJA0326 - DOJANG LLC</b>					
DOJANG LLC	AUG 2024	09/03/2024	TAE KWON DO LESSONS - AUG 2024	030-50-1250	864.00
<b>Vendor DOJA0326 - DOJANG LLC Total:</b>					<b>864.00</b>
<b>Vendor: DRAI0813 - DRAIN KING</b>					
DRAIN KING	240747	09/03/2024	S/C 07/23/2024 POLICE DEPT. MAIN RESTROOMS	001-09-2025	80.00
DRAIN KING	240752	09/03/2024	S/C 07/23/2024 HAC MEN'S RESTROOM TOILET CLOGGED	030-50-2025	150.00
<b>Vendor DRAI0813 - DRAIN KING Total:</b>					<b>230.00</b>
<b>Vendor: EASY0842 - EASY ICE, LLC.</b>					
EASY ICE, LLC.	01397887	09/17/2024	ICE MACHINE SVC. - SEPT 2024 (P/C SPORTS)	030-50-2046	268.65
<b>Vendor EASY0842 - EASY ICE, LLC. Total:</b>					<b>268.65</b>
<b>Vendor: EMC10869 - EMC INSURANCE COMPANIES</b>					
EMC INSURANCE COMPANIES	7001835008	09/17/2024	NSURANCE PREMIUM - INSTALLMENT CHARGE	001-10-2020	5.00

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EMC INSURANCE COMPANIES	7001835008	09/17/2024	INSURANCE PREMIUM - SPCL FUNDS	001-10-2020	6,483.35
EMC INSURANCE COMPANIES	7001835008	09/17/2024	INSURANCE PREMIUM - SR. CNTR.	001-12-2020	470.30
EMC INSURANCE COMPANIES	7001835008	09/17/2024	INSURANCE PREMIUM - SEWER DEPT.	010-30-2020	1,570.94
EMC INSURANCE COMPANIES	7001835008	09/17/2024	INSURANCE PREMIUM - WATER DEPT.	011-31-2020	4,256.45
EMC INSURANCE COMPANIES	7001835008	09/17/2024	INSURANCE PREMIUM - STREET DEPT.	021-41-2020	2,676.04
EMC INSURANCE COMPANIES	7001835008	09/17/2024	INSURANCE PREMIUM - SPCL LIABILITY CVRG.	027-47-2020	5,635.78
EMC INSURANCE COMPANIES	7001835008	09/17/2024	INSURANCE PREMIUM - RECREATION DEPT.	030-50-2020	568.69
<b>Vendor EMC10869 - EMC INSURANCE COMPANIES Total:</b>					<b>21,666.55</b>
<b>Vendor: ENTE0882 - ENTERPRISE FM TRUST</b>					
ENTERPRISE FM TRUST	632855-090524	09/09/2024	VEHICLE LEASE - PATROL CAR #08-23 (PD)	024-44-2080	922.67
ENTERPRISE FM TRUST	632855-090524	09/09/2024	VEHICLE LEASE - PATROL CAR #03-23 (PD)	024-44-2080	1,018.63
ENTERPRISE FM TRUST	632855-090524	09/09/2024	VEHICLE LEASE - TRK #21 (PARK DEPT.)	081-66-3001	1,162.66
ENTERPRISE FM TRUST	632855-090524	09/09/2024	VEHICLE LEASE - TRK #39 (WATER DEPT.)	081-66-3001	1,182.17
ENTERPRISE FM TRUST	632855-090524	09/09/2024	VEHICLE LEASE - TRK #01 (PW DIRECTOR)	081-66-3001	5,427.61
<b>Vendor ENTE0882 - ENTERPRISE FM TRUST Total:</b>					<b>9,713.74</b>
<b>Vendor: ERIN1896 - ERIN EMRICH</b>					
ERIN EMRICH	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	051-66-3005	340.00
<b>Vendor ERIN1896 - ERIN EMRICH Total:</b>					<b>340.00</b>
<b>Vendor: EVER0904 - EVERGY</b>					
EVERGY	AUG 2024	09/03/2024	ACCT. 3309929818 - 403 S. JANE (ANIMAL CNTRL)	001-02-2013	87.28
EVERGY	AUG 2024	09/03/2024	ACCT. 3316912332 - 354 PARK (TIMBERLANE SHLTR)	001-03-2003	39.95
EVERGY	AUG 2024	09/03/2024	ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)	001-03-2003	30.16
EVERGY	AUG 2024	09/03/2024	ACCT. 0903609843 - 400 W. 79TH ST (DORNER PARK-B)	001-03-2003	453.88
EVERGY	AUG 2024	09/03/2024	ACCT. 3323064332 - 700 SARAH LN. (RIGGS STAGE)	001-03-2003	101.18
EVERGY	AUG 2024	09/03/2024	ACCT. 8604638840 - 706 SARAH LN (RIGGS PARK)	001-03-2003	105.81
EVERGY	AUG 2024	09/03/2024	ACCT. 8496264823 - 6545 MABEL (P/C PARK)	001-03-2003	34.90
EVERGY	AUG 2024	09/03/2024	ACCT. 5833997608 - 706 SARAH LN. (RIGGS PARK)	001-03-2003	39.55
EVERGY	AUG 2024	09/03/2024	ACCT. 3948196248 - 950 FREEMAN (WHISLER PARK)	001-03-2003	39.99
EVERGY	AUG 2024	09/03/2024	ACCT. 6012408441 - 400 W. 79TH ST. (DORNER-A)	001-03-2003	84.98
EVERGY	AUG 2024	09/03/2024	ACCT. 7129262547 - 608 CHATTA (KIRBY PARK)	001-03-2003	203.97
EVERGY	AUG 2024	09/03/2024	ACCT. 3746970641 - 1327 W. HANNAH (TMBRLANE POND)	001-03-2003	121.96
EVERGY	AUG 2024	09/03/2024	ACCT. 0217152773 - 706 SARAH LN. (RIGGS PARK RR)	001-03-2003	110.96
EVERGY	AUG 2024	09/03/2024	ACCT. 2232633084 - 362 MOY (PEARTREE PARK)	001-03-2003	50.93
EVERGY	AUG 2024	09/03/2024	ACCT. 3878024307 - 2330 COUNTRY LKS (CNTRY LKS PK)	001-03-2003	45.63

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Payment Dates: 9/1/2024 - 9/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	AUG 2024	09/03/2024	ACCT. 9774332007 - 356 PARK DR. (BIKE PATH)	001-08-2003	54.57
EVERGY	AUG 2024	09/03/2024	ACCT. 3714835885 - 7665 S. MERIDIAN (ANTIQUE)	001-08-2003	49.97
EVERGY	AUG 2024	09/03/2024	ACCT. 1180533681 - 324 PEACH CIRCLE (BIKE PATH)	001-08-2003	82.99
EVERGY	AUG 2024	09/03/2024	ACCT. 0373111427 - 302 W. GRAND (BIKE PATH)	001-08-2003	58.02
EVERGY	AUG 2024	09/03/2024	ACCT. 1512076766 - 504 HEMPHILL (BIKE PATH)	001-08-2003	70.89
EVERGY	AUG 2024	09/03/2024	ACCT. 2627184607 - 413 S. JANE (BIKE PATH)	001-08-2003	121.38
EVERGY	AUG 2024	09/03/2024	ACCT. 4597200027 - 109 N. DELOS (BIKE PATH)	001-08-2003	90.04
EVERGY	AUG 2024	09/03/2024	ACCT. 7825645624 - 1101 TIMBERLANE (BIKE PATH)	001-08-2003	51.29
EVERGY	AUG 2024	09/03/2024	ACCT. 1260297980 - 6650 S. MERIDIAN (ANTIQUE)	001-08-2003	58.65
EVERGY	AUG 2024	09/03/2024	ACCT. 0068549324 - STREET LIGHTS (CITY)	001-08-2003	7,640.39
EVERGY	AUG 2024	09/03/2024	ACCT. 2490700084 - 140 N. MAIN (VICKER'S)	001-09-2003	126.33
EVERGY	AUG 2024	09/03/2024	ACCT. 2079369209 - 7228 S. BROADWAY (SIREN)	001-09-2003	30.38
EVERGY	AUG 2024	09/03/2024	ACCT. 3301409293 - 200 W. GRAND (PD CARPORT)	001-09-2003	36.29
EVERGY	AUG 2024	09/03/2024	ACCT. 3101322742 - 200 S. MAIN (BLACKSMITH SHOP)	001-09-2003	118.89
EVERGY	AUG 2024	09/03/2024	ACCT. 7257876884 - 209 HAYS (WIRE HOUSE)	001-09-2003	99.90
EVERGY	AUG 2024	09/03/2024	ACCT. 8370808681 - 130 E. 2ND ST. (COMM. BLDG.)	001-09-2003	305.37
EVERGY	AUG 2024	09/03/2024	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	001-09-2003	363.85
EVERGY	AUG 2024	09/03/2024	ACCT. 2704313228 - 130 W. GRAND (PD/COURT)	001-09-2003	1,698.93
EVERGY	AUG 2024	09/03/2024	ACCT. 3331523331 - 102 TURKLE (SIREN)	001-09-2003	31.07
EVERGY	AUG 2024	09/03/2024	ACCT. 4744686382 - 160 E. KARLA (SR. CNTR.)	001-12-2003	1,239.45
EVERGY	AUG 2024	09/03/2024	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	010-30-2003	377.91
EVERGY	AUG 2024	09/03/2024	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	010-30-2003	363.74
EVERGY	AUG 2024	09/03/2024	ACCT. 7903172642 - 428 S. JANE (WWTP)	010-30-2003	11,470.92
EVERGY	AUG 2024	09/03/2024	ACCT. 8897913841 - 904 GROVER (LIFT STATION)	010-30-2003	87.21
EVERGY	AUG 2024	09/03/2024	ACCT. 3313621012 - 140 MARLEN (LIFT STATION)	010-30-2003	154.25
EVERGY	AUG 2024	09/03/2024	ACCT. 1453270722 - 208 PIRNER (LIFT STATION)	010-30-2003	34.66
EVERGY	AUG 2024	09/03/2024	ACCT. 0776795629 - 551 S. DELOS (OLD SEWER PLANT)	010-30-2003	1,101.91
EVERGY	AUG 2024	09/03/2024	ACCT. 3313590254 - 702 S. MAIN (LIFT STATION)	010-30-2003	367.96
EVERGY	AUG 2024	09/03/2024	ACCT. 3298394816 - 2369 E. EMMETT (LIFT STATION)	010-30-2003	52.42
EVERGY	AUG 2024	09/03/2024	ACCT. 3470853389 - 600 CHATTA (LIFT STATION)	010-30-2003	135.10
EVERGY	AUG 2024	09/03/2024	ACCT. 5254492302 - 1249 S. WARD PKWY (LIFT STAT)	010-30-2003	467.17
EVERGY	AUG 2024	09/03/2024	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	011-31-2003	377.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	AUG 2024	09/03/2024	ACCT. 5462092875 - 412 E. 4TH ST. (WTR STG BLDG)	011-31-2003	39.99
EVERGY	AUG 2024	09/03/2024	ACCT. 3304362251 - 1915 W. GRAND (WATER TOWER)	011-31-2003	50.96
EVERGY	AUG 2024	09/03/2024	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	011-31-2003	363.73
EVERGY	AUG 2024	09/03/2024	ACCT. 3341950975 - 400 E. 4TH (PUMP STATION)	011-31-2003	5,473.31
EVERGY	AUG 2024	09/03/2024	ACCT. 8398485640 - 527 SARAH LN. (MUN. POOL)	012-32-2003	3,676.02
EVERGY	AUG 2024	09/03/2024	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	021-41-2003	377.79
EVERGY	AUG 2024	09/03/2024	ACCT. 2550346384 - 102 N. MAIN (STR SIGNAL)	021-41-2003	548.43
EVERGY	AUG 2024	09/03/2024	ACCT. 4124389666 - 257 N. MAIN (STR. SIGNAL)	021-41-2003	86.57
EVERGY	AUG 2024	09/03/2024	ACCT. 3231109642 - 209 S. MAIN (CROSSWALK)	021-41-2003	193.63
EVERGY	AUG 2024	09/03/2024	ACCT. 1436937808 - 1600 W. GRAND (STR SIGNAL)	021-41-2003	139.88
EVERGY	AUG 2024	09/03/2024	ACCT. 4383028826 - 902 W. GRAND (CROSSWALK)	021-41-2003	33.26
EVERGY	AUG 2024	09/03/2024	ACCT. 5382206596 - 521 E. GRAND (CROSSWALK)	021-41-2003	35.42
EVERGY	AUG 2024	09/03/2024	ACCT. 6883862366 - 1010 W. GRAND (STR SIGNAL)	021-41-2003	35.62
EVERGY	AUG 2024	09/03/2024	ACCT. 3295103493 - 7201 S. BROADWAY (STR SIGNAL)	021-41-2003	83.57
EVERGY	AUG 2024	09/03/2024	ACCT. 3323218134 - SCHOOL SIGNALS (CITY)	021-41-2003	67.05
EVERGY	AUG 2024	09/03/2024	ACCT. 2955167783 - 523 SARAH LN. (HAC)	030-50-2003	3,505.36
EVERGY	AUG 2024	09/03/2024	ACCT. 8743920263 - 665 W. 63RD ST. (P/C SPORTS)	030-50-3065	300.53

Vendor EVER0904 - EVERGY Total: **43,881.95**

Vendor: UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY

FIRST UNUM LIFE INSURANCE... 08 08 2024 CREDIT	08/08/2024	PAYROLL DEDUCTION UNUM	001-00-2000	-3.23
FIRST UNUM LIFE INSURANCE... 09 05 2024 ADJMNT	09/05/2024	PAYROLL DEDUCTION UNUM	001-00-2000	3.23
FIRST UNUM LIFE INSURANCE... 09 05 2024 CREDIT	09/05/2024	PAYROLL DEDUCTION UNUM	001-00-2000	-3.23
FIRST UNUM LIFE INSURANCE... 09 05 2024	09/06/2024	PAYROLL DEDUCTION UNUM	001-00-2000	3.23
FIRST UNUM LIFE INSURANCE... 09 19 2024 A	09/19/2024	PAYROLL DEDUCTION UNUM	001-00-2000	2.09
FIRST UNUM LIFE INSURANCE... 09 19 2024 B	09/19/2024	PAYROLL DEDUCTION UNUM	001-00-2000	248.71
FIRST UNUM LIFE INSURANCE... 09 19 2024 CREDIT	09/19/2024	PAYROLL DEDUCTION UNUM	001-00-2000	-3.23

Vendor UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY Total: **247.57**

Vendor: FLEE0969 - FLEETPRIDE

FLEETPRIDE 119395788	09/03/2024	7/8 - 9 GRADE 8 HEX NUT 1EA. - TRK #40	001-03-2006	0.64
FLEETPRIDE 119395788	09/03/2024	7/8 - 9 X 5 GRADE 8 C/S 1EA. - TRK #40	001-03-2006	2.18
FLEETPRIDE 119395788	09/03/2024	7/8 GRADE 8 HVY L/W 1EA. - TRK #40	001-03-2006	0.41
FLEETPRIDE 119395788	09/03/2024	7/8 GRADE 8 HVY L/W 1EA. - TRK #40	010-30-2006	0.42
FLEETPRIDE 119395788	09/03/2024	7/8 - 9 X 5 GRADE 8 C/S 1EA. - TRK #40	010-30-2006	2.19
FLEETPRIDE 119395788	09/03/2024	7/8 - 9 GRADE 8 HEX NUT 1EA. - TRK #40	010-30-2006	0.65
FLEETPRIDE 119395788	09/03/2024	7/8 - 9 GRADE 8 HEX NUT 1EA. - TRK #40	011-31-2006	0.64
FLEETPRIDE 119395788	09/03/2024	7/8 GRADE 8 HVY L/W 1EA. - TRK #40	011-31-2006	0.41
FLEETPRIDE 119395788	09/03/2024	7/8 - 9 X 5 GRADE 8 C/S 1EA. - TRK #40	011-31-2006	2.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FLEETPRIDE	119395788	09/03/2024	7/8 - 9 X 5 GRADE 8 C/S 1EA. - TRK #40	021-41-2006	2.18
FLEETPRIDE	119395788	09/03/2024	7/8 GRADE 8 HVY L/W 1EA. - TRK #40	021-41-2006	0.41
FLEETPRIDE	119395788	09/03/2024	7/8 - 9 GRADE 8 HEX NUT 1EA. - TRK #40	021-41-2006	0.64
<b>Vendor FLEE0969 - FLEETPRIDE Total:</b>					<b>12.95</b>
<b>Vendor: FOLE0975 - FOLEY EQUIPMENT</b>					
FOLEY EQUIPMENT	PS000352204	09/17/2024	U BOLT 1EA. - 120G ROAD GRADER	021-41-2006	61.53
FOLEY EQUIPMENT	PS000352204	09/17/2024	4D BATTERY 2EA. - 120G ROAD GRADER	021-41-2006	691.00
<b>Vendor FOLE0975 - FOLEY EQUIPMENT Total:</b>					<b>752.53</b>
<b>Vendor: FORS1886 - FORSHEE PAINTING CONTRACTORS, INC.</b>					
FORSHEE PAINTING CONTRAC...	21921-1074A	09/17/2024	PAINTING SERVICES 08/06/2024 - 911 E. DIETRICH	036-56-3001	2,100.00
<b>Vendor FORS1886 - FORSHEE PAINTING CONTRACTORS, INC. Total:</b>					<b>2,100.00</b>
<b>Vendor: FRAN0625 - FRANCISCO S.CORTEZ III</b>					
FRANCISCO S.CORTEZ III	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:</b>					<b>35.00</b>
<b>Vendor: GALL1019 - GALLS LLC</b>					
GALLS LLC	028828106	09/03/2024	1/2" 3-LETTER CUSTOM COLLAR, BRASS PAIR 8EA.	001-02-2016	264.00
GALLS LLC	028840223	09/03/2024	MENS POLYESTER UNIFORM TROUSERS 1EA.	001-02-2016	60.95
GALLS LLC	028840225	09/03/2024	5.11 MENS APEX PANT 1EA.	001-02-2016	90.00
GALLS LLC	028840241	09/03/2024	5.11 PERFORMANCE L/S POLO 1EA.	001-02-2016	52.00
GALLS LLC	028896112	09/03/2024	5.11 MENS PERFORMANCE S/S POLO 3EA.	001-02-2016	144.00
GALLS LLC	028907984	09/03/2024	5.11 MENS APEX PANT 2EA.	001-02-2016	180.00
GALLS LLC	028920208	09/03/2024	5.11 PERFORMANCE L/S POLO 1EA.	001-02-2016	52.00
GALLS LLC	028932997	09/17/2024	1" CLOTH STRIPING - NOT APPLIED NAMESTRIP 3EA.	001-02-2016	29.67
GALLS LLC	028933007	09/17/2024	5.11 MENS PERFORMANCE S/S POLO 1EA.	001-02-2016	48.00
GALLS LLC	028947063	09/17/2024	5.11 MENS PERFORMANCE S/S POLO 1EA.	001-02-2016	48.00
<b>Vendor GALL1019 - GALLS LLC Total:</b>					<b>968.62</b>
<b>Vendor: GAME1020 - GAME TIME</b>					
GAME TIME	PJI-0243711	09/17/2024	MINIATURE WHIRL MERRY-GO-ROUND W/ BRAKE	051-66-3005	4,187.94
<b>Vendor GAME1020 - GAME TIME Total:</b>					<b>4,187.94</b>
<b>Vendor: GRAI1068 - GRAINGER</b>					
GRAINGER	9214369440	09/03/2024	GLOBE VALVE, 3/4", BRONZE 2EA. (HSP PUMP #1 & #2)	011-31-2006	313.34
GRAINGER	9222678915	09/17/2024	REGULATOR KIT, BRASS, 2-1/2" 1EA.	001-03-2009	48.39
GRAINGER	9228905551	09/17/2024	IMPACT SOCKET, STEEL, 13/16" 1EA.	036-56-3036	22.77
GRAINGER	9228905551	09/17/2024	MECHCONN ALUMINUM, HEX HEAD 5/16" 4EA.	036-56-3036	43.72
GRAINGER	9228905551	09/17/2024	SPLIT-BOLT CONNECTOR, BRONZE, HEX HEAD 4EA.	036-56-3036	22.84
<b>Vendor GRAI1068 - GRAINGER Total:</b>					<b>451.06</b>
<b>Vendor: GREG1891 - GREG EWING</b>					
GREG EWING	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	051-66-3005	460.00
<b>Vendor GREG1891 - GREG EWING Total:</b>					<b>460.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: GUAR1888 - GUARDIAN TRAINING SOLUTIONS, LLC.</b>					
GUARDIAN TRAINING SOLUTI...	23001055	09/17/2024	BALLISTIC SHIELD INSTR. SCHOOL 09/16 - 09/18/2024	001-02-2015	700.00
<b>Vendor GUAR1888 - GUARDIAN TRAINING SOLUTIONS, LLC. Total:</b>					<b>700.00</b>
<b>Vendor: HACH1109 - HACH COMPANY</b>					
HACH COMPANY	14149550	09/03/2024	STRAINER, Y-BODY, MESH SCREEN 1EA. (WATER DEPT.)	011-31-2006	208.00
HACH COMPANY	14149550	09/03/2024	FITTING, TUBE STEM ADAPTER 3EA. (WATER DEPT.)	011-31-2006	113.00
<b>Vendor HACH1109 - HACH COMPANY Total:</b>					<b>321.00</b>
<b>Vendor: HAJO1112 - HAJOCA CORPORATION - WICHITA</b>					
HAJOCA CORPORATION - WIC...	S020672501.001	09/17/2024	1/16" RING GASKET 8EA. (WWTP)	010-30-2009	17.60
HAJOCA CORPORATION - WIC...	S020672501.001	09/17/2024	1/2 PT BLUE MONSTER ANTI- SEIZURE LUBE 1EA. (WWTP)	010-30-2009	36.38
HAJOCA CORPORATION - WIC...	S020672501.001	09/17/2024	RF BLING FLANGE 1EA. (WWTP)	010-30-2009	37.72
<b>Vendor HAJO1112 - HAJOCA CORPORATION - WICHITA Total:</b>					<b>91.70</b>
<b>Vendor: HAMP1124 - HAMPEL OIL</b>					
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 76.1 GAL. - POLICE DEPT. GENERATOR	001-02-2010	224.50
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 51.5 GAL. - CITY HALL GENERATOR	001-09-2006	151.93
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 181 GAL. - MAIN LIFT STAT. GENERATOR	010-30-2006	533.95
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 205.1 GAL. - WWTP GENERATOR	010-30-2006	605.02
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 24.5 GAL. - SUNFLOWER LIFT STAT. GEN.	010-30-2006	72.28
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 63.9 GAL. - MAIN LIFT STAT. GENERATOR	010-30-2006	188.51
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 49.7 GAL. - S. BROOK LIFT STAT. GEN.	010-30-2006	146.62
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 13.4 GAL. - PEARTREE LIFT STAT. GEN.	010-30-2006	39.53
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 41.8 GAL. - S. HAMPTON LIFT STAT. GEN.	010-30-2006	123.31
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 166 GAL. - WATER PLANT GENERATOR	011-31-2006	489.70
HAMPEL OIL	91849695	09/03/2024	DIESEL FUEL 12 GAL. - WELL #7, 8 , & 9 GENERATORS	011-31-2006	35.40
HAMPEL OIL	91857716	09/17/2024	DIESEL FUEL 400 GAL.	010-30-2010	1,130.44
HAMPEL OIL	91857716	09/17/2024	UNLEADED FUEL 1400 GAL.	010-30-2010	3,591.70
<b>Vendor HAMP1124 - HAMPEL OIL Total:</b>					<b>7,332.89</b>
<b>Vendor: HAST1146 - HASTY AWARDS</b>					
HASTY AWARDS	09240645	09/17/2024	2" GOLD VOLLEYBALL MEDALS 39EA.	030-50-2092	87.04
<b>Vendor HAST1146 - HASTY AWARDS Total:</b>					<b>87.04</b>
<b>Vendor: HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE</b>					
HAYSVILLE CHAMBER OF CO...	G20242-113	09/17/2024	AUG 2024 - CHAMBER LUNCHEON	001-18-2015	60.00
HAYSVILLE CHAMBER OF CO...	G20242-113	09/17/2024	AUG 2024 - CHAMBER LUNCHEON	030-50-2015	15.00
<b>Vendor HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE Total:</b>					<b>75.00</b>
<b>Vendor: HAYS1174 - HAYSVILLE POLICE DEPARTMENT</b>					
HAYSVILLE POLICE DEPARTM...	09 03 2024	09/03/2024	RESTITUTION FEES - CASE #2022/3553 (KBI FEES)	001-00-5059	400.00
<b>Vendor HAYS1174 - HAYSVILLE POLICE DEPARTMENT Total:</b>					<b>400.00</b>
<b>Vendor: HAYS1177 - HAYSVILLE RENTAL CENTER</b>					
HAYSVILLE RENTAL CENTER	109535	09/03/2024	PURCHASE: CHAINSAW BAR OIL 08/15/2024	001-03-2009	19.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HAYSVILLE RENTAL CENTER	109535	09/03/2024	PURCHASE: CHAINSAW 20" CHAIN 08/15/2024	001-03-2009	21.99
<b>Vendor HAYS1177 - HAYSVILLE RENTAL CENTER Total:</b>					<b>41.28</b>
<b>Vendor: HAYS1187 - HAYSVILLE TRUE VALUE</b>					
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	001-02-2013	54.84
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	001-03-2009	288.71
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	001-12-2006	2.29
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	001-12-2009	16.49
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	010-30-2006	97.17
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	010-30-2009	137.93
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	011-31-2009	138.64
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	011-31-2012	21.99
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	012-32-2006	50.77
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	021-41-2006	25.97
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	021-41-2009	33.77
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	030-50-2009	29.50
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	030-50-2092	21.43
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	036-56-3011	13.07
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	036-56-3036	24.12
HAYSVILLE TRUE VALUE	STMNT. 08/31/2024	09/17/2024	STMNT. 08/31/2024 - MONTHLY HARDWARE SUPPLIES	058-50-2012	1.99
<b>Vendor HAYS1187 - HAYSVILLE TRUE VALUE Total:</b>					<b>958.68</b>
<b>Vendor: HAYS1189 - HAYSVILLE USD 261</b>					
HAYSVILLE USD 261	11486	09/17/2024	LATCHKEY - DRIVER PAY & MILEAGE - 08/01/2024	030-50-2094	309.57
HAYSVILLE USD 261	11489	09/17/2024	LATCHKEY - DRIVER PAY & MILEAGE - 08/06/2024	030-50-2094	321.32
HAYSVILLE USD 261	11490	09/17/2024	LATCHKEY - DRIVER PAY & MILEAGE - 08/08/2024	030-50-2094	219.12
<b>Vendor HAYS1189 - HAYSVILLE USD 261 Total:</b>					<b>850.01</b>

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Payment Dates: 9/1/2024 - 9/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: HIGH1226 - HIGH TOUCH, INC.</b>					
HIGH TOUCH, INC.	242520	09/17/2024	OAKSI SOFTWARE - CALL RECORDING - RENEWAL	001-02-2040	985.00
<b>Vendor HIGH1226 - HIGH TOUCH, INC. Total:</b>					<b>985.00</b>
<b>Vendor: HSAA1200 - HSA AARON KIRCHERT</b>					
HSA AARON KIRCHERT	09 05 2024	09/05/2024	HSA A/C: AARON KIRCHERT	001-00-2061	100.00
HSA AARON KIRCHERT	09 19 2024	09/19/2024	HSA A/C: AARON KIRCHERT	001-00-2061	100.00
<b>Vendor HSAA1200 - HSA AARON KIRCHERT Total:</b>					<b>200.00</b>
<b>Vendor: HSAR1282 - HSA ROBERT ARNESON</b>					
HSA ROBERT ARNESON	09 05 2024	09/05/2024	HSA A/C: ROBERT ARNESON	001-00-2061	100.00
HSA ROBERT ARNESON	09 19 2024	09/19/2024	HSA A/C: ROBERT ARNESON	001-00-2061	100.00
<b>Vendor HSAR1282 - HSA ROBERT ARNESON Total:</b>					<b>200.00</b>
<b>Vendor: HSAS1201 - HSA SAMUEL ARNOLD</b>					
HSA SAMUEL ARNOLD	09 05 2024	09/05/2024	HSA A/C: SAMUEL ARNOLD	001-00-2061	320.00
HSA SAMUEL ARNOLD	09 19 2024	09/19/2024	HSA A/C: SAMUEL ARNOLD	001-00-2061	320.00
<b>Vendor HSAS1201 - HSA SAMUEL ARNOLD Total:</b>					<b>640.00</b>
<b>Vendor: HSAS1284 - HSA SEAN RINEHART</b>					
HSA SEAN RINEHART	09 05 2024	09/05/2024	HSA A/C: SEAN RINEHART	001-00-2061	30.00
HSA SEAN RINEHART	09 19 2024	09/19/2024	HSA A/C: SEAN RINEHART	001-00-2061	30.00
<b>Vendor HSAS1284 - HSA SEAN RINEHART Total:</b>					<b>60.00</b>
<b>Vendor: HSAW1283 - HSA WILLIAM BLACK</b>					
HSA WILLIAM BLACK	09 05 2024	09/05/2024	HSA A/C: WILLIAM BLACK	001-00-2061	345.83
HSA WILLIAM BLACK	09 19 2024	09/19/2024	HSA A/C: WILLIAM BLACK	001-00-2061	345.83
<b>Vendor HSAW1283 - HSA WILLIAM BLACK Total:</b>					<b>691.66</b>
<b>Vendor: ICI1323 - ICI</b>					
ICI	19175	09/03/2024	CANINE MORTALITY RENEWAL	001-10-2020	540.00
<b>Vendor ICI1323 - ICI Total:</b>					<b>540.00</b>
<b>Vendor: IMAG1336 - IMAGEQUEST</b>					
IMAGEQUEST	IN5393851	09/03/2024	COPIER - EQUIP. ID. 64579-Q	001-02-2040	140.19
IMAGEQUEST	IN5393851	09/03/2024	POLICE DEPT. COPIER - EQUIP. ID. 64587-Q	001-10-2040	132.22
IMAGEQUEST	IN5393851	09/03/2024	CITY HALL ADMIN. COPIER - EQUIP. ID. 64580-Q	001-10-2040	47.80
IMAGEQUEST	IN5393851	09/03/2024	CITY HALL COPIER - EQUIP. ID. 64600-Q	001-10-2040	7.95
IMAGEQUEST	IN5393851	09/03/2024	CITY HALL FRONT OFFICE COPIER - EQUIP. ID. 64588-Q	001-20-2004	59.82
IMAGEQUEST	IN5393851	09/03/2024	PUBLIC WORKS OFFICE COPIER - EQUIP. ID. 64589-Q	099-66-3003	289.17
IMAGEQUEST	IN5393851	09/03/2024	ACTIVITY CNTR.		
<b>Vendor IMAG1336 - IMAGEQUEST Total:</b>					<b>677.15</b>
<b>Vendor: INTE1369 - INTERLINGUAL INTERPRETING SVCS</b>					
INTERLINGUAL INTERPRETING... 11129		09/03/2024	INTERPRETATION SVCS. 08/06/2024 - CASE #2024/4309	001-06-2012	58.40
INTERLINGUAL INTERPRETING... 11129		09/03/2024	INTERPRETATION SVCS. 08/13/2024 - CASE #2024/4073	001-06-2012	69.65
<b>Vendor INTE1369 - INTERLINGUAL INTERPRETING SVCS Total:</b>					<b>128.05</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: INTR1381 - INTRUST BANK</b>					
INTRUST BANK	09 06 2024 FED	09/06/2024	FED DEPOSIT	001-00-2010	13,845.80
INTRUST BANK	09 06 2024 FED - CREDIT	09/06/2024	FED DEPOSIT	001-00-2010	-172.03
INTRUST BANK	09 06 2024 FED (ADJ)	09/06/2024	FED DEPOSIT	001-00-2010	172.03
INTRUST BANK	09 06 2024 FED (ADJMNT.)	09/06/2024	FED DEPOSIT	001-00-2010	11.79
INTRUST BANK	09 06 2024 FICA (A)	09/06/2024	FICA DEPOSIT	001-00-2020	5,817.50
INTRUST BANK	09 06 2024 FICA (B)	09/06/2024	FICA DEPOSIT	001-00-2020	24,875.34
INTRUST BANK	09 06 2024 FICA (C) - ADJ.	09/06/2024	FICA DEPOSIT	001-00-2020	64.60
INTRUST BANK	09 06 2024 FICA (D) - ADJ.	09/06/2024	FICA DEPOSIT	001-00-2020	276.26
INTRUST BANK	09 06 2024 FICA (E) - CREDIT	09/06/2024	FICA DEPOSIT	001-00-2020	-64.60
INTRUST BANK	09 06 2024 FICA (F) - CREDIT	09/06/2024	FICA DEPOSIT	001-00-2020	-276.26
INTRUST BANK	09 06 2024 FICA (G)	09/06/2024	FICA DEPOSIT	001-00-2020	2.84
INTRUST BANK	09 06 2024 FICA (H)	09/06/2024	FICA DEPOSIT	001-00-2020	12.18
INTRUST BANK	09 20 2024 FED	09/20/2024	FED DEPOSIT	001-00-2010	14,537.76
INTRUST BANK	09 20 2024 FED (ADJ)	09/20/2024	FED DEPOSIT	001-00-2010	85.37
INTRUST BANK	09 20 2024 FICA (A)	09/20/2024	FICA DEPOSIT	001-00-2020	6,057.80
INTRUST BANK	09 20 2024 FICA (B)	09/20/2024	FICA DEPOSIT	001-00-2020	25,902.06
INTRUST BANK	09 20 2024 FICA (C) - CREDIT	09/20/2024	FICA DEPOSIT	001-00-2020	-4.54
INTRUST BANK	09 20 2024 FICA (D) - CREDIT	09/20/2024	FICA DEPOSIT	001-00-2020	-19.38
<b>Vendor INTR1381 - INTRUST BANK Total:</b>					<b>91,124.52</b>
<b>Vendor: INVE1385 - INVESTIGATIONS, LLC.</b>					
INVESTIGATIONS, LLC.	7247	09/03/2024	PRE-EMPLOYMENT POLYGRAPH - H. GIBBONS	001-02-2012	100.00
<b>Vendor INVE1385 - INVESTIGATIONS, LLC. Total:</b>					<b>100.00</b>
<b>Vendor: JPCO0611 - J P COOKE COMPANY</b>					
J P COOKE COMPANY	846293	09/03/2024	2025 DOG TAGS 200 EA.	001-02-2013	75.00
J P COOKE COMPANY	846293	09/03/2024	SHIPP / HANDLING CHARGE	001-02-2013	29.95
J P COOKE COMPANY	846293	09/03/2024	DOG TAG O-RINGS 100 EA.	001-02-2013	2.00
<b>Vendor JPCO0611 - J P COOKE COMPANY Total:</b>					<b>106.95</b>
<b>Vendor: JAIM1086 - JAIME GREEN</b>					
JAIME GREEN	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	051-66-3005	340.00
<b>Vendor JAIM1086 - JAIME GREEN Total:</b>					<b>340.00</b>
<b>Vendor: JENN0990 - JENNIFER FOX</b>					
JENNIFER FOX	09 13 2024	09/17/2024	FOX & SMOCKS PAINT PARTY 09/13/2024	030-50-2092	1,000.00
<b>Vendor JENN0990 - JENNIFER FOX Total:</b>					<b>1,000.00</b>
<b>Vendor: JENN1402 - JENNIFER JACKSON</b>					
JENNIFER JACKSON	09 03 2024 A	09/03/2024	FITNESS INSTRUCTOR 6 HRS. 07/16 - 08/20/2024	030-50-1250	90.00
<b>Vendor JENN1402 - JENNIFER JACKSON Total:</b>					<b>90.00</b>
<b>Vendor: JENN2597 - JENNIFER M. SOHM</b>					
JENNIFER M. SOHM	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor JENN2597 - JENNIFER M. SOHM Total:</b>					<b>35.00</b>
<b>Vendor: JETS1420 - JET STREAM SYSTEMS, INC.</b>					
JET STREAM SYSTEMS, INC.	INV/2024/09/0026	09/17/2024	ELECTRONIC BLUETOOTH LOCKSET 4EA.	036-56-3011	5,980.00
JET STREAM SYSTEMS, INC.	INV/2024/09/0026	09/17/2024	S/C 09/13/2024 PEARTREE & P/C PARK DOOR CLOSERS	036-56-3011	2,480.00
JET STREAM SYSTEMS, INC.	INV/2024/09/0026	09/17/2024	DOOR CLOSERS 4EA.	036-56-3011	516.00
<b>Vendor JETS1420 - JET STREAM SYSTEMS, INC. Total:</b>					<b>8,976.00</b>
<b>Vendor: JILL2956 - JILL WARD</b>					
JILL WARD	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor JILL2956 - JILL WARD Total:</b>					<b>35.00</b>
<b>Vendor: JOJA1440 - JOJAC'S LANDSCAPE &amp; MOWING INC.</b>					
JOJAC'S LANDSCAPE & MOWI...	107493	09/03/2024	ABATEMENT: 276 S. VAN ARSDALE 08/21/2024	001-28-2012	425.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOJAC'S LANDSCAPE & MOWI...	107639	09/17/2024	ABATEMENT: 134 TROUT 08/28/2024	001-28-2012	225.00
JOJAC'S LANDSCAPE & MOWI...	107640	09/17/2024	ABATEMENT: 120 TROUT 08/28/2024	001-28-2012	225.00
JOJAC'S LANDSCAPE & MOWI...	107641	09/17/2024	ABATEMENT: 328 W. 7TH ST. 08/28/2024	001-28-2012	200.00
JOJAC'S LANDSCAPE & MOWI...	107642	09/17/2024	ABATEMENT: 101 TURKLE 08/28/2024	001-28-2012	200.00
JOJAC'S LANDSCAPE & MOWI...	107764	09/17/2024	ABATEMENT: 919 E. KARLA AVE. 09/04/2024	001-28-2012	325.00
JOJAC'S LANDSCAPE & MOWI...	107765	09/17/2024	ABATEMENT: 901 W. 65TH ST. S. 09/04/2024	001-28-2012	300.00
JOJAC'S LANDSCAPE & MOWI...	107766	09/17/2024	ABATEMENT: 854 E. KARLA CT. 09/04/2024	001-28-2012	275.00
JOJAC'S LANDSCAPE & MOWI...	107800	09/17/2024	ABATEMENT: 1912 E. DIEDRICH 09/05/2024	001-28-2012	1,150.00
JOJAC'S LANDSCAPE & MOWI...	107801	09/17/2024	ABATEMENT: 243 N. WARD PARKWAY 09/05/2024	001-28-2012	200.00
JOJAC'S LANDSCAPE & MOWI...	107802	09/17/2024	ABATEMENT: 422 S. WIRE 09/05/2024	001-28-2012	200.00
JOJAC'S LANDSCAPE & MOWI...	107803	09/17/2024	ABATEMENT: 411 S. WESTERN 09/05/2024	001-28-2012	200.00
JOJAC'S LANDSCAPE & MOWI...	107804	09/17/2024	ABATEMENT: 105 N. MOY CT. 09/05/2024	001-28-2012	425.00
JOJAC'S LANDSCAPE & MOWI...	107805	09/17/2024	ABATEMENT: 226 S. VAN ARSDALE 09/05/2024	001-28-2012	250.00
JOJAC'S LANDSCAPE & MOWI...	107806	09/17/2024	ABATEMENT: 1617 WINESAP 09/04/2024	001-28-2012	750.00
JOJAC'S LANDSCAPE & MOWI...	107889	09/17/2024	ABATEMENT: 1126 E. GRAND 09/09/2024	001-28-2012	500.00
JOJAC'S LANDSCAPE & MOWI...	107890	09/17/2024	ABATEMENT: 232 DWIGHT CT. 09/09/2024	001-28-2012	350.00
JOJAC'S LANDSCAPE & MOWI...	107891	09/17/2024	ABATEMENT: LOT 20 BLK A RIVER BIRCH CIR 09/09/2024	001-28-2012	200.00
<b>Vendor JOJA1440 - JOJAC'S LANDSCAPE &amp; MOWING INC. Total:</b>					<b>6,400.00</b>
<b>Vendor: JULI1893 - JULIAH EWING</b>					
JULIAH EWING	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	051-66-3005	340.00
<b>Vendor JULI1893 - JULIAH EWING Total:</b>					<b>340.00</b>
<b>Vendor: K&amp;AP1457 - K &amp; A PROPERTY MAINTENANCE LLC</b>					
K & A PROPERTY MAINTENAN...	5122	09/03/2024	CLEANING SVCS. - POLIC...	001-09-2040	576.00
K & A PROPERTY MAINTENAN...	5122	09/03/2024	CLEANING SVCS. - MUNICIPAL COURT	001-09-2040	160.00
K & A PROPERTY MAINTENAN...	5122	09/03/2024	CLEANING SVCS. - COMMUNITY BLDG.	001-09-2040	124.00
K & A PROPERTY MAINTENAN...	5122	09/03/2024	CLEANING SVCS. - CITY HALL	001-09-2040	693.00
K & A PROPERTY MAINTENAN...	5122	09/03/2024	CLEANING SVCS. - SR. CNTR.	001-12-2040	554.00
K & A PROPERTY MAINTENAN...	5122	09/03/2024	CLEANING SVCS. - HAC	030-50-2025	594.00
<b>Vendor K&amp;AP1457 - K &amp; A PROPERTY MAINTENANCE LLC Total:</b>					<b>2,701.00</b>
<b>Vendor: KAHR1471 - KAHR'S LAW OFFICES, PA</b>					
KAHR'S LAW OFFICES, PA	09 05 2024	09/05/2024	PAYROLL DEDUCTION	001-00-2057	467.93
KAHR'S LAW OFFICES, PA	09 19 2024	09/19/2024	PAYROLL DEDUCTION	001-00-2057	467.93
<b>Vendor KAHR1471 - KAHR'S LAW OFFICES, PA Total:</b>					<b>935.86</b>
<b>Vendor: KAIL1881 - KAILYN HOGAN</b>					
KAILYN HOGAN	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	001-04-2002	35.00
<b>Vendor KAIL1881 - KAILYN HOGAN Total:</b>					<b>35.00</b>
<b>Vendor: KANS1601 - KANSAS DEPARTMENT OF REVENUE</b>					
KANSAS DEPARTMENT OF RE...	09 06 2024 KS WITHHOLD	09/06/2024	KANSAS WITHHOLDING TAX	001-00-2030	9,018.72
KANSAS DEPARTMENT OF RE...	09 06 2024 KS WITHHOLD - C...	09/06/2024	KANSAS WITHHOLDING TAX	001-00-2030	-113.21
KANSAS DEPARTMENT OF RE...	09 06 2024 KS WITHHOLD (AD...	09/06/2024	KANSAS WITHHOLDING TAX	001-00-2030	113.21
KANSAS DEPARTMENT OF RE...	09 06 2024 KS WITHHOLD (AD...	09/06/2024	KANSAS WITHHOLDING TAX	001-00-2030	5.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KANSAS DEPARTMENT OF RE...	09 20 2024 KS WITHHOLD	09/20/2024	KANSAS WITHHOLDING TAX	001-00-2030	9,406.39
KANSAS DEPARTMENT OF RE...	09 20 2024 KS WITHHOLD AD...	09/20/2024	KANSAS WITHHOLDING TAX	001-00-2030	-8.72
<b>Vendor KANS1601 - KANSAS DEPARTMENT OF REVENUE Total:</b>					<b>18,421.87</b>
<b>Vendor: KANS1499 - KANSAS DEPT OF REVENUE</b>					
KANSAS DEPT OF REVENUE	AUG 2024	09/17/2024	WATER SALES TAX - AUG 2024	011-31-2022	937.52
<b>Vendor KANS1499 - KANSAS DEPT OF REVENUE Total:</b>					<b>937.52</b>
<b>Vendor: KANS1615 - KANSAS GAS SERVICE</b>					
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)	001-02-2013	61.28
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1308570 45 - 130 E. 2ND (COMM. BLDG.)	001-09-2003	47.15
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1578976 27 - 200 W. GRAND (CITY/PD/COURT)	001-09-2003	98.94
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 2003258 73 - 160 E. KARLA (SR. CNTR.)	001-12-2003	116.11
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	010-30-2003	32.99
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	010-30-2003	17.07
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	010-30-2003	15.72
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1308621 36 - 551 S. DELOS (OLD SEWER PLNT)	010-30-2003	47.15
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1600065 91 - 428 S. JANE (WWTP)	010-30-2003	116.62
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	011-31-2003	15.72
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	011-31-2003	17.06
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 2059216 64 - 412 E. 4TH ST. (WATER STORAGE)	011-31-2003	47.15
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	011-31-2003	32.98
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	021-41-2003	17.07
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	021-41-2003	15.71
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	021-41-2003	32.97
KANSAS GAS SERVICE	AUG 2024	09/03/2024	ACCT. 2032392 45 - 523 SARAH LN. (HAC)	030-50-2003	141.86
<b>Vendor KANS1615 - KANSAS GAS SERVICE Total:</b>					<b>873.55</b>
<b>Vendor: KANS1627 - KANSAS ONE-CALL SYSTEM INC</b>					
KANSAS ONE-CALL SYSTEM INC	4080295	09/03/2024	SEWER/WATER LOCATE FEES	010-30-2040	278.40
KANSAS ONE-CALL SYSTEM INC	4080295	09/03/2024	SEWER/WATER LOCATE FEES	011-31-2040	278.40
KANSAS ONE-CALL SYSTEM INC	4080296	09/03/2024	SEWER/WATER LOCATE FEES	010-30-2040	556.80
<b>Vendor KANS1627 - KANSAS ONE-CALL SYSTEM INC Total:</b>					<b>1,113.60</b>
<b>Vendor: KANS1629 - KANSAS PAYMENT CENTER</b>					
KANSAS PAYMENT CENTER	09 05 2024 A	09/05/2024	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	09 05 2024 B	09/05/2024	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	09 05 2024 C	09/05/2024	SG19DM005637	001-00-2057	817.85
KANSAS PAYMENT CENTER	09 05 2024 D	09/05/2024	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	09 19 2024 A	09/19/2024	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	09 19 2024 B	09/19/2024	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	09 19 2024 C	09/19/2024	SG19DM005637	001-00-2057	887.54
KANSAS PAYMENT CENTER	09 19 2024 D	09/19/2024	SG22DM05556	001-00-2057	184.62
<b>Vendor KANS1629 - KANSAS PAYMENT CENTER Total:</b>					<b>2,623.71</b>
<b>Vendor: KANS1878 - KANSAS SAFETY TRAINING CENTER, INC.</b>					
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - R. BAKER	010-30-2015	125.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - M. LIPPOLDT	010-30-2015	41.66
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - J. LE TOURNEAU	010-30-2015	41.66
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - C. ASHER	010-30-2015	41.66
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - C. ROSE	010-30-2015	125.00
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - E. SATTERFIELD	010-30-2015	125.00
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - A. KIRCHERT	010-30-2015	125.00
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - M. LIPPOLDT	011-31-2015	41.66
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - L. BREWER	011-31-2015	125.00
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - B. HALE	011-31-2015	125.00
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - K. LYONS	011-31-2015	125.00
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - N. CABALLERO	011-31-2015	125.00
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - C. GRISSOM	011-31-2015	41.66
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - J. LE TOURNEAU	011-31-2015	41.66
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - C. ASHER	021-41-2015	41.68
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - M. LIPPOLDT	021-41-2015	41.68
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - C. ASHER	021-41-2015	41.68
KANSAS SAFETY TRAINING CE...	82930PRCS	09/03/2024	CONFINED SPACE: SAFETY TRAINING - J. LE TOURNEAU	021-41-2015	41.68

Vendor KANS1878 - KANSAS SAFETY TRAINING CENTER, INC. Total: **1,500.00**

Vendor: KANS1642 - KANSAS STATE TREASURER

KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2016	041-61-2051	33,318.75
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2021 A	041-61-2051	6,080.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2020 A	041-61-2051	17,037.50
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2011	041-61-2051	1,485.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2014	041-61-2051	2,592.50
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2019 A	041-61-2051	11,847.50
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2019 B	041-61-2051	3,406.25
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2018	041-61-2051	8,710.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2014	041-61-2052	25,000.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2011	041-61-2052	5,000.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2019 A	041-61-2052	35,000.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2018	041-61-2052	50,000.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2020 A	041-61-2052	170,000.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2019 B	041-61-2052	10,000.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2016	041-61-2052	455,000.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2021 A	041-61-2052	30,000.00
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - SERIES 2024 A	071-66-3001	18,793.23
KANSAS STATE TREASURER	09 30 2024 A	09/30/2024	GENERAL OBLIGATION BOND - TN SERIES 2023 A	086-66-3001	83,406.25
KANSAS STATE TREASURER	09 30 2024 B	09/30/2024	TN 2024, SERIES A - INTEREST PYMNT.	087-66-3001	9,086.67
<b>Vendor KANS1642 - KANSAS STATE TREASURER Total:</b>					<b>975,763.65</b>
<b>Vendor: KANZ1482 - KANZA CO-OPERATIVE ASSOC.</b>					
KANZA CO-OPERATIVE ASSOC.	1377088	09/03/2024	UNLEADED FUEL 1350 GAL.	010-30-2010	3,456.77
KANZA CO-OPERATIVE ASSOC.	1377091	09/03/2024	DIESEL FUEL 400 GAL.	010-30-2010	1,140.00
<b>Vendor KANZ1482 - KANZA CO-OPERATIVE ASSOC. Total:</b>					<b>4,596.77</b>
<b>Vendor: KARY0290 - KARYN BELL - SIMON</b>					
KARYN BELL - SIMON	09 03 2024 A	09/03/2024	HOMETOWN MRKT. MGR. - HRS 07/20 - 07/26/2024	5.5 051-66-3005	85.25
KARYN BELL - SIMON	09 03 2024 B	09/03/2024	HOMETOWN MRKT. MGR. - HRS 07/27 - 08/02/2024	5.5 051-66-3005	85.25
KARYN BELL - SIMON	09 03 2024 C	09/03/2024	HOMETOWN MRKT. MGR. - HRS 08/03 - 08/09/2024	5.5 051-66-3005	85.25
KARYN BELL - SIMON	09 03 2024 D	09/03/2024	HOMETOWN MRKT. MGR. - HRS 08/10 - 08/16/2024	8.5 051-66-3005	131.75
<b>Vendor KARY0290 - KARYN BELL - SIMON Total:</b>					<b>387.50</b>
<b>Vendor: KAYL1882 - KAYLA LAWRENCE</b>					
KAYLA LAWRENCE	09 03 2024 DEPOSIT	09/03/2024	PARTY MASCOT SVCS. 10/19/2024 - DEPOSIT	058-50-3073	200.00
<b>Vendor KAYL1882 - KAYLA LAWRENCE Total:</b>					<b>200.00</b>
<b>Vendor: KEYE1523 - KEY EQUIPMENT &amp; SUPPLY CO</b>					
KEY EQUIPMENT & SUPPLY CO	KC214040	09/03/2024	VAC TRUCK NOZZLE REPAIR 08/20/2024	010-30-2080	621.59
<b>Vendor KEYE1523 - KEY EQUIPMENT &amp; SUPPLY CO Total:</b>					<b>621.59</b>
<b>Vendor: KLEA1545 - KLEAN KUT INC</b>					
KLEAN KUT INC	39133	09/03/2024	TREE REMOVAL / STUMP GRINDING - BIKE PATH	001-03-2040	1,500.00
<b>Vendor KLEA1545 - KLEAN KUT INC Total:</b>					<b>1,500.00</b>
<b>Vendor: KONE1556 - KONE, INC.</b>					
KONE, INC.	921607653	09/03/2024	2024 MAINT. CNTRL. PROG. - REPAIR MANUAL - CITY	001-09-2040	500.00
KONE, INC.	921630535	09/03/2024	2024 MAINT. CNTRL. PROG. - REPAIR MANUAL - LIBRARY	001-09-2048	500.00
<b>Vendor KONE1556 - KONE, INC. Total:</b>					<b>1,000.00</b>
<b>Vendor: KONI1558 - KONICA MINOLTA PREMIERE</b>					
KONICA MINOLTA PREMIERE	537771578	09/17/2024	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 RETIR...	09 06 2024 KPERS 457 PRE-TAX	09/06/2024	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,556.50
KPERS 457 - EMPOWER RETIR...	09 06 2024 KPERS 457 ROTH	09/06/2024	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,266.00
KPERS 457 - EMPOWER RETIR...	09 20 2024 KPERS 457 PRE-TAX	09/20/2024	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,481.50
KPERS 457 - EMPOWER RETIR...	09 20 2024 KPERS 457 ROTH	09/20/2024	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,266.00
<b>Vendor KPER1560 - KPERS 457 - EMPOWER RETIREMENT Total:</b>					<b>5,570.00</b>
<b>Vendor: KPER1559 - KPERS</b>					
KPERS	09 06 2024 KPERS D&D	09/06/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,393.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KPERS	09 06 2024 KPERS D&D - ADJ...	09/06/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	22.15
KPERS	09 06 2024 KPERS D&D - CRED...	09/06/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	-42.20
KPERS	09 06 2024 KPERS EE&ER (A)	09/06/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	3,152.31
KPERS	09 06 2024 KPERS EE&ER (B)	09/06/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	6,911.14
KPERS	09 06 2024 KPERS EE&ER (C)	09/06/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	10,564.42
KPERS	09 06 2024 KPERS KP&F	09/06/2024	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	17,239.63
KPERS	09 06 2024 KPERS KP&F - ADJ...	09/06/2024	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	669.89
KPERS	09 06 2024 KPERS KP&F - CRE...	09/06/2024	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	-669.89
KPERS	09 06 2024 KPERS RETIRE	09/06/2024	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	104.06
KPERS	09 20 2024 KPERS D&D	09/20/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,351.48
KPERS	09 20 2024 KPERS D&D - CRED...	09/20/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	-59.28
KPERS	09 20 2024 KPERS EE&ER (A)	09/20/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	2,977.41
KPERS	09 20 2024 KPERS EE&ER (B)	09/20/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	6,703.65
KPERS	09 20 2024 KPERS EE&ER (C)	09/20/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	10,942.71
KPERS	09 20 2024 KPERS EE&ER (D) -...	09/20/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	-904.72
KPERS	09 20 2024 KPERS KP&F	09/20/2024	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	18,135.14
KPERS	09 20 2024 KPERS RETIRE	09/20/2024	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	107.42
<b>Vendor KPER1559 - KPERS Total:</b>					<b>78,599.25</b>
<b>Vendor: KRIS1861 - KRISTEN MCDANIEL</b>					
KRISTEN MCDANIEL	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
<b>Vendor KRIS1861 - KRISTEN MCDANIEL Total:</b>					<b>35.00</b>
<b>Vendor: LAND1785 - LANDSCAPE SOLUTIONS ICT</b>					
LANDSCAPE SOLUTIONS ICT	09 17 2024	09/17/2024	ALGEEA TREATMENT - DORNER LAKE 08/28/2024	098-66-3001	2,775.00
<b>Vendor LAND1785 - LANDSCAPE SOLUTIONS ICT Total:</b>					<b>2,775.00</b>
<b>Vendor: LAUT1700 - LAUTZ LAW, LLC</b>					
LAUTZ LAW, LLC	SEPT 2024	09/03/2024	PUBLIC DEFENDER MONTHLY SERVICES	001-06-2037	1,400.00
<b>Vendor LAUT1700 - LAUTZ LAW, LLC Total:</b>					<b>1,400.00</b>
<b>Vendor: LEAG1722 - LEAGUE OF KANSAS MUNICIPALITIES</b>					
LEAGUE OF KANSAS MUNICIP...	200014041	09/17/2024	TRAINING: CODE ENFORCE./NUISANCE ABATE. 09/19/2024	001-01-2015	75.00
LEAGUE OF KANSAS MUNICIP...	200014041	09/17/2024	TRAINING: CODE ENFORCE./NUISANCE ABATE. 09/19/2024	001-04-2015	75.00
LEAGUE OF KANSAS MUNICIP...	9592	09/17/2024	TRAINING: CODE ENFORCE./NUISANCE ABATE. 09/19/2024	001-20-2015	75.00
<b>Vendor LEAG1722 - LEAGUE OF KANSAS MUNICIPALITIES Total:</b>					<b>225.00</b>
<b>Vendor: LEEK1739 - LEEKER'S FAMILY FOODS</b>					
LEEKER'S FAMILY FOODS	AUG 2024	09/17/2024	MONTHLY GROCERIES - AUG 2024	001-02-2013	10.60
LEEKER'S FAMILY FOODS	AUG 2024	09/17/2024	MONTHLY GROCERIES - AUG 2024	001-10-2076	27.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEEKER'S FAMILY FOODS	AUG 2024	09/17/2024	MONTHLY GROCERIES - AUG 2024	001-12-2012	381.54
LEEKER'S FAMILY FOODS	AUG 2024	09/17/2024	MONTHLY GROCERIES - AUG 2024	028-48-2032	49.90
LEEKER'S FAMILY FOODS	AUG 2024	09/17/2024	MONTHLY GROCERIES - AUG 2024	030-50-2092	24.55
LEEKER'S FAMILY FOODS	AUG 2024	09/17/2024	MONTHLY GROCERIES - AUG 2024	037-57-2012	151.31
<b>Vendor LEEK1739 - LEEKER'S FAMILY FOODS Total:</b>					<b>645.20</b>
<b>Vendor: LEGA1735 - LEGAL SHIELD</b>					
LEGAL SHIELD	09 19 2024	09/19/2024	PAYROLL DEDUCTION LEGAL SHIELD	001-00-2060	33.90
<b>Vendor LEGA1735 - LEGAL SHIELD Total:</b>					<b>33.90</b>
<b>Vendor: LOGO1776 - LOGO DEPOT</b>					
LOGO DEPOT	155939	09/03/2024	PORT AUTHORITY 1/4 ZIP FLEECE, BLK, SM. 1EA.	001-02-2016	33.50
LOGO DEPOT	155939	09/03/2024	PORT AUTHORITY 1/4 ZIP FLEECE, BLK, X-LRG. 3EA.	001-02-2016	100.50
LOGO DEPOT	155939	09/03/2024	PORT AUTHORITY 1/4 ZIP FLEECE, BLK, LRG. 2EA.	001-02-2016	67.00
<b>Vendor LOGO1776 - LOGO DEPOT Total:</b>					<b>201.00</b>
<b>Vendor: LOWE1787 - LOWES BUSINESS ACCT/SYNCB</b>					
LOWES BUSINESS ACCT/SYNCB	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	010-30-2006	123.46
<b>Vendor LOWE1787 - LOWES BUSINESS ACCT/SYNCB Total:</b>					<b>123.46</b>
<b>Vendor: MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC.</b>					
MAHANEY, A TECTA AMERICA...	132257	09/03/2024	PROJECT: CITY HALL ROOF / SKY LIGHT REPAIR	001-09-2025	858.73
MAHANEY, A TECTA AMERICA...	132352	09/03/2024	PROJECT: LIBRARY ROOF REPAIR	001-09-2048	900.00
<b>Vendor MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC. Total:</b>					<b>1,758.73</b>
<b>Vendor: MALC3098 - MALCOLM YOUNG</b>					
MALCOLM YOUNG	SEPT 2024	09/17/2024	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.	AUG 2024	09/03/2024	SR. CNTR. YOGA - AUG 2024	001-12-1100	200.00
<b>Vendor MARI1825 - MARIANNA EVANS YOGA, LLC. Total:</b>					<b>200.00</b>
<b>Vendor: MARS1769 - MARSHALL LITCHFIELD</b>					
MARSHALL LITCHFIELD	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MARSHALL LITCHFIELD	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MARSHALL LITCHFIELD	SEPT 2024	09/03/2024	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 EQUIP...	443050	09/03/2024	WEED EATER REPAIRS 07/09/2024	001-03-2006	243.35
MAXIMUM OUTDOOR EQUIP...	443051	09/03/2024	25 X 72" JOHN DEERE MOWER BLADES 9EA.	001-03-2006	153.81
MAXIMUM OUTDOOR EQUIP...	443306	09/03/2024	RIGHT HAND HANDLE HOLDER 1EA.	001-03-2006	7.43
MAXIMUM OUTDOOR EQUIP...	443817	09/03/2024	POWER TAKE OFF (PTO) SWITCH 1EA.	001-03-2006	17.55
MAXIMUM OUTDOOR EQUIP...	444023	09/03/2024	ELECTRICAL HARNESS 1EA. (GRASSHOPPER MOWER)	001-03-2006	7.88
MAXIMUM OUTDOOR EQUIP...	444984	09/17/2024	SWIVEL JOINT 1EA. (PARK BLOWER REPAIR)	001-03-2006	18.59
MAXIMUM OUTDOOR EQUIP...	444984	09/17/2024	PTO SWITCH 1EA. (PARK BLOWER REPAIR)	001-03-2006	17.55
MAXIMUM OUTDOOR EQUIP...	446304	09/17/2024	SCREW 1EA.	001-03-2006	4.64
MAXIMUM OUTDOOR EQUIP...	446304	09/17/2024	PIPE, SWIVEL, HUSQVARNA 1EA.	001-03-2006	21.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAXIMUM OUTDOOR EQUIP...	446304	09/17/2024	RETURN: SWIVEL JOINT 1EA.	001-03-2006	-15.80
<b>Vendor MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT Total:</b>					<b>476.38</b>
<b>Vendor: MELH1875 - MEL HAMBELTON FORD</b>					
MEL HAMBELTON FORD	54575A	09/17/2024	VEHICLE REPAIRS 09/05/2024 - PATROL CAR #09-20	001-02-2035	352.25
MEL HAMBELTON FORD	54575A	09/17/2024	ALL-WHEEL DRIVE MODULE 1EA.	001-02-2035	444.44
<b>Vendor MELH1875 - MEL HAMBELTON FORD Total:</b>					<b>796.69</b>
<b>Vendor: MERI1883 - MERIDIAN ANALYTICAL LABS, LLC.</b>					
MERIDIAN ANALYTICAL LABS, ... W4002622		09/03/2024	WATER TESTING	010-30-2040	802.00
MERIDIAN ANALYTICAL LABS, ... W4002680		09/03/2024	WATER TESTING	011-31-2040	225.00
MERIDIAN ANALYTICAL LABS, ... W4002684		09/03/2024	WATER TESTING	010-30-2040	865.00
MERIDIAN ANALYTICAL LABS, ... W4002802		09/03/2024	WATER TESTING	011-31-2040	225.00
<b>Vendor MERI1883 - MERIDIAN ANALYTICAL LABS, LLC. Total:</b>					<b>2,117.00</b>
<b>Vendor: MICH1768 - MICHAEL J. LIPPOLDT</b>					
MICHAEL J. LIPPOLDT	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MICHAEL J. LIPPOLDT	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MICHAEL J. LIPPOLDT	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor MICH1768 - MICHAEL J. LIPPOLDT Total:</b>					<b>35.00</b>
<b>Vendor: MIDW1922 - MIDWEST SINGLE SOURCE, INC.</b>					
MIDWEST SINGLE SOURCE, IN...	259522-0	09/03/2024	IN700 ANNUAL MAINTENANCE CONTRACT	001-10-2040	945.00
<b>Vendor MIDW1922 - MIDWEST SINGLE SOURCE, INC. Total:</b>					<b>945.00</b>
<b>Vendor: MIES1927 - MIES CONSTRUCTION INC</b>					
MIES CONSTRUCTION INC	09 17 2024 PAY APP. 05 - WH...	09/17/2024	PROJECT: WHEATLAND VILLAGE ADD. - WATER DIST...	086-66-3039	940.00
MIES CONSTRUCTION INC	09 17 2024 PAY APP. 05 - WH...	09/17/2024	PROJECT: WHEATLAND VILLAGE ADD. - STRMWTR...	086-66-3040	112,747.25
MIES CONSTRUCTION INC	09 17 2024 PAY APP. 05 - WH...	09/17/2024	PROJECT: WHEATLAND VILLAGE ADD. - PAVIN...	086-66-3041	6,669.75
MIES CONSTRUCTION INC	09 17 2024 PAY APP. 05 - WH...	09/17/2024	PROJECT: WHEATLAND VILLAGE ADD. - WATER MAIN	086-66-3042	883.50
<b>Vendor MIES1927 - MIES CONSTRUCTION INC Total:</b>					<b>121,240.50</b>
<b>Vendor: MIKE1929 - MIKE JOHNSON SALES, INC.</b>					
MIKE JOHNSON SALES, INC.	20103	09/17/2024	YELLOW TAG DOOR HANGERS 500 CNT	010-30-2004	60.19
MIKE JOHNSON SALES, INC.	20103	09/17/2024	YELLOW TAG DOOR HANGERS 500 CNT	011-31-2004	60.19
<b>Vendor MIKE1929 - MIKE JOHNSON SALES, INC. Total:</b>					<b>120.38</b>
<b>Vendor: MINT1943 - MINTER &amp; POLLAK, LC</b>					
MINTER & POLLAK, LC	SEPT 2024	09/03/2024	SEPT 2024 PROFESSIONAL SVCS. - CITY ATTY. FEES	001-10-1100	4,300.00
MINTER & POLLAK, LC	SEPT 2024 -	09/03/2024	PROFESSIONAL SVCS. - CITY PROSECUTOR	001-06-1100	2,000.00
<b>Vendor MINT1943 - MINTER &amp; POLLAK, LC Total:</b>					<b>6,300.00</b>
<b>Vendor: MONR1899 - MONROE SERVICES LLC.</b>					
MONROE SERVICES LLC.	17163859878	09/18/2024	TRAINING WORKSHOP: EMAIL ETIQUETTE 09/05/2024	001-01-2015	400.00
<b>Vendor MONR1899 - MONROE SERVICES LLC. Total:</b>					<b>400.00</b>
<b>Vendor: MYRE1999 - MYREC.COM</b>					
MYREC.COM	032174365	09/03/2024	MYREC. SYSTEM SOFTWARE	037-57-2012	1,034.58
<b>Vendor MYRE1999 - MYREC.COM Total:</b>					<b>1,034.58</b>
<b>Vendor: NATI2011 - NATIONAL BUSINESS FURNITURE</b>					
NATIONAL BUSINESS FURNIT...	ZK248801-TDQ	09/17/2024	24/7 BLK FAUX LEATHER OFFICE CHAIR (COURT ROOM)	001-06-2004	417.50
<b>Vendor NATI2011 - NATIONAL BUSINESS FURNITURE Total:</b>					<b>417.50</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: NCSI2025 - NCSI</b>					
NCSI	49218	09/17/2024	1EA. BACKGROUND CHECK - PLANNING/ZONING ADMIN.	001-04-2004	18.50
NCSI	49218	09/17/2024	18EA. BACKGROUND CHECKS - SOCCER/VOLLEYBALL (HAC)	030-50-2004	333.00
NCSI	49218	09/17/2024	3EA. BACKGROUND CHECKS - HAC	030-50-2004	55.50
NCSI	49218	09/17/2024	2EA. BACKGROUND CHECKS - LATCHKEY (HAC)	030-50-2094	37.00
<b>Vendor NCSI2025 - NCSI Total:</b>					<b>444.00</b>
<b>Vendor: NEWM2041 - NEW MEDICAL HEALTH CARE, LLC</b>					
NEW MEDICAL HEALTH CARE, ... CLAIM 562068		09/03/2024	PRE-EMPLOYMENT TESTING - D. PRENTICE	001-01-2012	70.00
NEW MEDICAL HEALTH CARE, ... CLAIM 562076		09/03/2024	PRE-EMPLOYMENT TESTING - D. PRENTICE	001-01-2012	172.50
NEW MEDICAL HEALTH CARE, ... CLAIM 562474		09/03/2024	PRE-EMPLOYMENT TESTING - P. POULIMA	001-02-2012	70.00
NEW MEDICAL HEALTH CARE, ... CLAIM 562478		09/03/2024	PRE-EMPLOYMENT TESTING - P. POULIMA	001-02-2012	172.50
NEW MEDICAL HEALTH CARE, ... CLAIM 562914		09/03/2024	PRE-EMPLOYMENT TESTING - D. CARPENTER	001-02-2012	70.00
NEW MEDICAL HEALTH CARE, ... CLAIM 562934		09/03/2024	PRE-EMPLOYMENT TESTING - C. BOOR	001-02-2012	172.50
NEW MEDICAL HEALTH CARE, ... CLAIM 562935		09/03/2024	PRE-EMPLOYMENT TESTING - D. CARPENTER	001-02-2012	172.50
NEW MEDICAL HEALTH CARE, ... CLAIM 563124		09/03/2024	PRE-EMPLOYMENT TESTING - C. BOOR	001-02-2012	70.00
NEW MEDICAL HEALTH CARE, ... CLAIM 563932		09/03/2024	PRE-EMPLOYMENT TESTING - K. WHITE	001-13-2004	172.50
NEW MEDICAL HEALTH CARE, ... CLAIM 564034		09/03/2024	PRE-EMPLOYMENT TESTING - C. BOOR	001-13-2004	70.00
NEW MEDICAL HEALTH CARE, ... CLAIM 565239		09/17/2024	PRE-EMPLOYMENT TESTING - K. HOGAN	001-04-2004	70.00
NEW MEDICAL HEALTH CARE, ... CLAIM 565260		09/17/2024	PRE-EMPLOYMENT TESTING - C. WEBB	030-50-2094	47.50
NEW MEDICAL HEALTH CARE, ... CLAIM 565261		09/17/2024	PRE-EMPLOYMENT TESTING - K. HOGAN	001-04-2004	172.50
NEW MEDICAL HEALTH CARE, ... CLAIM 565327		09/17/2024	PRE-EMPLOYMENT TESTING - H. GIBBONS	001-02-2012	125.00
NEW MEDICAL HEALTH CARE, ... CLAIM 565379		09/17/2024	PRE-EMPLOYMENT TESTING - H. GIBBONS	001-02-2012	70.00
NEW MEDICAL HEALTH CARE, ... CLAIM 565387		09/17/2024	PRE-EMPLOYMENT TESTING - H. GIBBONS	001-02-2012	47.50
NEW MEDICAL HEALTH CARE, ... CLAIM 565612		09/17/2024	PRE-EMPLOYMENT TESTING - E. CARTER	030-50-2094	47.50
NEW MEDICAL HEALTH CARE, ... CLAIM 566308		09/17/2024	PRE-EMPLOYMENT TESTING - C. KIDD	030-50-2094	47.50
<b>Vendor NEWM2041 - NEW MEDICAL HEALTH CARE, LLC Total:</b>					<b>1,840.00</b>
<b>Vendor: NEWE2042 - NEWEGG BUSINESS, INC.</b>					
NEWEGG BUSINESS, INC.	1305118757	09/03/2024	ORICO USB 3.0 SD CARD READER 1EA. (INFO. SYSTEMS)	001-21-2004	15.99
NEWEGG BUSINESS, INC.	1305121065	09/03/2024	UBIQUITI UNIFI ETHERNET SWITCH, 24 PORT 1EA.	001-21-2042	379.00
NEWEGG BUSINESS, INC.	1305127740	09/17/2024	DELL OPTIPLEX 7010 DESKTOP COMPUTER 1EA. (WW SPRV)	010-30-2004	799.99
NEWEGG BUSINESS, INC.	1305127740	09/17/2024	LESS DISCOUNT	010-30-2004	-11.62
NEWEGG BUSINESS, INC.	1305133185	09/17/2024	TP-LINK 5 PORT ETHERNET SWITCH 2EA. (INFO SYSTEMS)	001-21-2004	31.98
<b>Vendor NEWE2042 - NEWEGG BUSINESS, INC. Total:</b>					<b>1,215.34</b>
<b>Vendor: NICH2055 - NICHOLAS W. NORRIS</b>					
NICHOLAS W. NORRIS	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor NICH2055 - NICHOLAS W. NORRIS Total:</b>					<b>35.00</b>

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<b>Vendor: ODPB2079 - ODP BUSINESS SOLUTIONS, LLC</b>					
ODP BUSINESS SOLUTIONS, LLC	379343654001	09/03/2024	DIVIDERS, 8-TAB, CLEAR 3 PK.	001-10-2077	3.24
ODP BUSINESS SOLUTIONS, LLC	379343654001	09/03/2024	PAPER, ROLL, CALCULATOR 1 PK.	001-10-2077	10.37
ODP BUSINESS SOLUTIONS, LLC	379343654001	09/03/2024	NOTES, POST-IT POP-UP, 18/PK. 1EA.	001-10-2077	19.32
ODP BUSINESS SOLUTIONS, LLC	379936592001	09/03/2024	ENVELOPE, #10, SECURITY 500/BOX 2EA.	001-10-2077	39.64
ODP BUSINESS SOLUTIONS, LLC	381335014001	09/03/2024	PLANNER, YEAR 2025, DAILY 1EA. - SEWER DIRECTOR	010-30-2004	56.64
ODP BUSINESS SOLUTIONS, LLC	383159700001	09/17/2024	SORTKWIK FINGER MOISTENER 6/PK 1EA.	001-10-2077	5.48
ODP BUSINESS SOLUTIONS, LLC	383159700001	09/17/2024	TAPE, CORRECTION, 12/P...	001-10-2077	25.02
<b>Vendor ODPB2079 - ODP BUSINESS SOLUTIONS, LLC Total:</b>					<b>159.71</b>
<b>Vendor: O'RE2074 - O'REILLY AUTOMOTIVE INC</b>					
O'REILLY AUTOMOTIVE INC	4814-153624	09/03/2024	WIPER FLUID 2 GAL. - POLICE DEPT.	001-02-2035	13.58
O'REILLY AUTOMOTIVE INC	4814-156466	09/03/2024	BATTERY TENDER 1EA. - PATROL CAR #22-99	001-02-2035	69.99
O'REILLY AUTOMOTIVE INC	4814-157924	09/03/2024	CORE EXCHNG. (BATTERY) - PATROL CAR #01-21	001-02-2035	-22.00
O'REILLY AUTOMOTIVE INC	4814-157924	09/03/2024	BATTERY 1EA. - PATROL CAR #01-21	001-02-2035	145.06
O'REILLY AUTOMOTIVE INC	4814-157924	09/03/2024	CORE CHARGE (BATTERY) - PATROL CAR #01-21	001-02-2035	22.00
O'REILLY AUTOMOTIVE INC	4814-158723	09/03/2024	OIL FITLER 1EA. - PATROL CAR #07-22	001-02-2035	11.89
O'REILLY AUTOMOTIVE INC	4814-158723	09/03/2024	1 QT. MOTOR OIL 1EA. - PATROL CAR #07-22	001-02-2035	12.49
O'REILLY AUTOMOTIVE INC	4814-158723	09/03/2024	5 QT. MOTOR OIL 2EA. - PATROL CAR #07-22	001-02-2035	77.98
O'REILLY AUTOMOTIVE INC	4814-158734	09/03/2024	1 QT. MOTOR OIL 1EA. - PATROL CAR #07-22	001-02-2035	12.49
O'REILLY AUTOMOTIVE INC	4814-158734	09/03/2024	RETURN: 5 QT. MOTOR OIL 1EA. - PATROL CAR #07-22	001-02-2035	-38.99
O'REILLY AUTOMOTIVE INC	4814-159575	09/03/2024	BATTERY 1EA. - JD 997R MOWER (PARK DEPT.)	001-03-2006	121.04
O'REILLY AUTOMOTIVE INC	4814-159575	09/03/2024	CORE CHARGE (BATTERY) - JD 997R MOWER (PARK DEPT.)	001-03-2006	22.00
O'REILLY AUTOMOTIVE INC	4814-159612	09/03/2024	CORE RETURN (BATTERY) - JD 997 MOWER (PARK DEPT.)	001-03-2006	-22.00
O'REILLY AUTOMOTIVE INC	4814-159619	09/03/2024	CABIN FILTER 1EA. - TRK #59	011-31-2006	8.81
O'REILLY AUTOMOTIVE INC	4814-159991	09/03/2024	TIRE GEL APPLICATOR 1EA. - PW SHOP SUPPLIES	010-30-2009	2.15
O'REILLY AUTOMOTIVE INC	4814-159991	09/03/2024	16OZ. TIRE GEL 1EA. - PW SHOP SUPPLIES	010-30-2009	6.99
O'REILLY AUTOMOTIVE INC	4814-159991	09/03/2024	TIRE GEL APPLICATOR 1EA. - PW SHOP SUPPLIES	011-31-2009	2.14
O'REILLY AUTOMOTIVE INC	4814-159991	09/03/2024	16OZ. TIRE GEL 1EA. - PW SHOP SUPPLIES	011-31-2009	7.00
O'REILLY AUTOMOTIVE INC	4814-159715	09/17/2024	PURGE VALVE 1EA. - PATROL CAR #02-17	001-02-2035	19.95
O'REILLY AUTOMOTIVE INC	4814-160543	09/17/2024	1 QT. MOTOR OIL 1EA. - PATROL CAR #05-19	001-02-2035	9.49
O'REILLY AUTOMOTIVE INC	4814-160671	09/17/2024	BRAKE PADS - PATROL CAR #04-19	001-02-2035	62.06
O'REILLY AUTOMOTIVE INC	4814-160968	09/17/2024	OIL FILTER 1EA. - HAYSVILLE HUSTLE BUS	001-13-2035	11.20
O'REILLY AUTOMOTIVE INC	4814-161595	09/17/2024	BATTERY 1EA. - TRK #101	001-03-2006	145.06
O'REILLY AUTOMOTIVE INC	4814-161595	09/17/2024	CORE CHARGE (BATTERY) - TRK #101	001-03-2006	22.00

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O'REILLY AUTOMOTIVE INC	4814-161681	09/17/2024	CREDIT: CORE RETURN (BATTERY) - TRK #101	001-03-2006	-22.00
<b>Vendor O'RE2074 - O'REILLY AUTOMOTIVE INC Total:</b>					<b>700.38</b>
<b>Vendor: PASS2128 - PASSIO TECHNOLOGIES</b>					
PASSIO TECHNOLOGIES	CINV-064792	09/17/2024	PARAPLAN PRO MONTHLY SOFTWARE FEES	001-13-2040	67.20
<b>Vendor PASS2128 - PASSIO TECHNOLOGIES Total:</b>					<b>67.20</b>
<b>Vendor: PEAR1772 - PEARSON READY-MIX</b>					
PEARSON READY-MIX	241236	09/17/2024	SMALL LOAD CHARGE	021-41-2009	80.00
PEARSON READY-MIX	241236	09/17/2024	CONCRETE 3.5 CY. - 316 S. WARD PARKWAY	021-41-2009	502.25
PEARSON READY-MIX	241236	09/17/2024	MULTI STOP CHARGE	021-41-2009	30.00
PEARSON READY-MIX	241236	09/17/2024	FUEL SURCHARGE	021-41-2009	7.00
<b>Vendor PEAR1772 - PEARSON READY-MIX Total:</b>					<b>619.25</b>
<b>Vendor: PERS1135 - PERSONNEL EVALUATION, INC.</b>					
PERSONNEL EVALUATION, INC.	52447	09/17/2024	PRE-EMPLOYMENT TESTING	001-02-2012	200.00
<b>Vendor PERS1135 - PERSONNEL EVALUATION, INC. Total:</b>					<b>200.00</b>
<b>Vendor: POOR2198 - POORMAN AUTO SUPPLY #5</b>					
POORMAN AUTO SUPPLY #5	512459	09/17/2024	05W20 OIL 5 QT. 6EA. (POLICE DEPT.)	001-02-2035	154.26
POORMAN AUTO SUPPLY #5	512459	09/17/2024	05W20 OIL 1 QT. 7EA. (POLICE DEPT.)	001-02-2035	37.87
POORMAN AUTO SUPPLY #5	512459	09/17/2024	OIL FILTER ASSY. 5EA. (POLICE DEPT.)	001-02-2035	37.00
<b>Vendor POOR2198 - POORMAN AUTO SUPPLY #5 Total:</b>					<b>229.13</b>
<b>Vendor: POST1317 - POSTALOCITY BY BROADSTROKE, INC.</b>					
POSTALOCITY BY BROADSTRO...	09 03 2024 ACH	09/03/2024	POSTAL SVC. - AUG 2024	001-10-2040	1,770.16
POSTALOCITY BY BROADSTRO...	09 03 2024 ACH	09/03/2024	POSTAL SVC. - AUG 2024	010-30-2004	283.22
POSTALOCITY BY BROADSTRO...	09 03 2024 ACH	09/03/2024	POSTAL SVC. - AUG 2024	010-30-2011	389.43
POSTALOCITY BY BROADSTRO...	09 03 2024 ACH	09/03/2024	POSTAL SVC. - AUG 2024	011-31-2004	283.22
POSTALOCITY BY BROADSTRO...	09 03 2024 ACH	09/03/2024	POSTAL SVC. - AUG 2024	011-31-2011	814.27
<b>Vendor POST1317 - POSTALOCITY BY BROADSTROKE, INC. Total:</b>					<b>3,540.30</b>
<b>Vendor: PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS</b>					
PROFESSIONAL ENGINEERING...	457511	09/03/2024	PROJECT: WHEATLAND VILLAGE MATERIAL TESTING	086-66-3002	3,264.30
PROFESSIONAL ENGINEERING...	532792 REVISED	09/03/2024	PROJECT: ON CALL PLANNING - STRMWTR. MGMNT. PLAN	014-34-2012	845.00
PROFESSIONAL ENGINEERING...	532804	09/03/2024	MONTHLY RETAINER - CITY ENGINEER	010-30-2040	66.68
PROFESSIONAL ENGINEERING...	532804	09/03/2024	MONTHLY RETAINER - CITY ENGINEER	011-31-2040	66.66
PROFESSIONAL ENGINEERING...	532804	09/03/2024	MONTHLY RETAINER - CITY ENGINEER	021-41-2040	66.66
PROFESSIONAL ENGINEERING...	532818	09/03/2024	PROJECT: TESTING SVCS. - SENECA / 63RD ST SIDEWALK	036-56-2087	2,497.07
<b>Vendor PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS Total:</b>					<b>6,806.37</b>
<b>Vendor: PYEB2269 - PYE BARKER FIRE &amp; SAFETY, LLC.</b>					
PYE BARKER FIRE & SAFETY, L...	PSI1359237	09/03/2024	DISPATCH & COMPLIANCE	030-50-2025	60.00
PYE BARKER FIRE & SAFETY, L...	PSI1359237	09/03/2024	REPORT FEE	030-50-2025	40.00
PYE BARKER FIRE & SAFETY, L...	PSI1359237	09/03/2024	QTRLY. FIRE SPRINKLER WET INSP. - HAC	030-50-2025	200.00
<b>Vendor PYEB2269 - PYE BARKER FIRE &amp; SAFETY, LLC. Total:</b>					<b>300.00</b>
<b>Vendor: QUAD2274 - QUADIENT, INC.</b>					
QUADIENT, INC.	61334604	09/17/2024	HASLER IN700 METER RENTAL	001-10-2040	408.00
QUADIENT, INC.	61334604	09/17/2024	ONLINE RATE MAINTENANCE	001-10-2040	240.00
<b>Vendor QUAD2274 - QUADIENT, INC. Total:</b>					<b>648.00</b>

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<b>Vendor: RAYL2316 - RAY LINDSEY COMPANY</b>					
RAY LINDSEY COMPANY	2024157	09/03/2024	4" CHECK VALVE, AQUA, RH FLANGE W/ SPRING ARM 1EA.	010-30-2006	2,893.35
<b>Vendor RAYL2316 - RAY LINDSEY COMPANY Total:</b>					<b>2,893.35</b>
<b>Vendor: REAM1274 - REAMS SPRINKLER SUPPLY</b>					
REAMS SPRINKLER SUPPLY	0017521356-001	09/17/2024	IMIDACLOPRID 2F SELECT INSECTICIDE, 1 GAL.	001-03-2009	90.04
REAMS SPRINKLER SUPPLY	0017521356-001	09/17/2024	HP DROPLEX DRIFT CONTROL, 1 GAL.	001-03-2009	60.00
<b>Vendor REAM1274 - REAMS SPRINKLER SUPPLY Total:</b>					<b>150.04</b>
<b>Vendor: REBE1839 - REBECCA L. DENTON</b>					
REBECCA L. DENTON	09 03 2024	09/03/2024	LINE DANCING 08/12 & 08/19/2024 - SR. CNTR.	001-12-2012	100.00
REBECCA L. DENTON	09 17 2024	09/17/2024	LINE DANCING 09/09/2024 - SR. CNTR.	001-12-2012	50.00
<b>Vendor REBE1839 - REBECCA L. DENTON Total:</b>					<b>150.00</b>
<b>Vendor: REDE2328 - RED EQUIPMENT, LLC.</b>					
RED EQUIPMENT, LLC.	P01263	09/17/2024	TENSION SPRING 2EA. (RAVO STREET SWEEPER)	021-41-2006	324.11
<b>Vendor REDE2328 - RED EQUIPMENT, LLC. Total:</b>					<b>324.11</b>
<b>Vendor: ROTT1903 - ROTTINGHAUS REAL ESTATE, LLC</b>					
ROTTINGHAUS REAL ESTATE, L...	09 25 2024	09/25/2024	REIMBURSE LEGAL FEES: EASEMENT (SUBWAY)	036-56-2087	1,500.00
<b>Vendor ROTT1903 - ROTTINGHAUS REAL ESTATE, LLC Total:</b>					<b>1,500.00</b>
<b>Vendor: SALT2447 - SALTUS TECHNOLOGIES</b>					
SALTUS TECHNOLOGIES	2409-18	09/03/2024	DIGITICKET ANNUAL HOSTING FEE	001-02-2040	675.00
SALTUS TECHNOLOGIES	2409-18	09/03/2024	DIGITICKET SOFTWARE MAINT. & SUPPORT	001-02-2040	2,690.00
<b>Vendor SALT2447 - SALTUS TECHNOLOGIES Total:</b>					<b>3,365.00</b>
<b>Vendor: SAMA0180 - SAM ARNOLD</b>					
SAM ARNOLD	SEPT 2024	09/03/2024	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 BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	001-02-2004	623.68
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	001-03-2009	18.79
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	001-03-2012	43.90
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	001-10-2077	935.52
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	001-12-2012	203.88
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	010-30-2009	18.79
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	010-30-2009	14.97
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	010-30-2012	43.88
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	011-31-2009	18.79
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	011-31-2012	43.88
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	021-41-2009	18.79
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	021-41-2012	43.88
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	030-50-2031	83.36

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SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	030-50-2094	3,592.94
SAM'S CLUB/SYNCHRONY BA...	AUG 2024	09/17/2024	MONTHLY SUPPLIES - AUG 2024	037-57-2012	279.54
<b>Vendor SAMS2448 - SAM'S CLUB/SYNCHRONY BANK Total:</b>					<b>5,984.59</b>
<b>Vendor: SEAN2376 - SEAN RINEHART</b>					
SEAN RINEHART	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
SEAN RINEHART	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
SEAN RINEHART	SEPT 2024	09/03/2024	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor SEAN2376 - SEAN RINEHART Total:</b>					<b>35.00</b>
<b>Vendor: SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP</b>					
SEDGWICK COUNTY ELECTRIC ...	AUG 2024 - ACCT. 225000	09/17/2024	MONTHLY ELECTRIC SVCS. - WEST WELL	011-31-2003	992.31
SEDGWICK COUNTY ELECTRIC ...	AUG 2024 - ACCT. 230500	09/17/2024	MONTHLY ELECTRIC SVCS. - EAST WELL	011-31-2003	1,092.92
<b>Vendor SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP Total:</b>					<b>2,085.23</b>
<b>Vendor: SEDG2500 - SEDGWICK COUNTY</b>					
SEDGWICK COUNTY	AUG 2024	09/17/2024	AUG 2024 PRISONER HOUSING - 31 HRS.	001-06-3066	74.71
<b>Vendor SEDG2500 - SEDGWICK COUNTY Total:</b>					<b>74.71</b>
<b>Vendor: SIGN2556 - SIGNATURE PEST CONTROL</b>					
SIGNATURE PEST CONTROL	59896	09/17/2024	PEST CONTROL - HAYSVILLE ACTIVITY CNTR.	030-50-2025	75.00
<b>Vendor SIGN2556 - SIGNATURE PEST CONTROL Total:</b>					<b>75.00</b>
<b>Vendor: SIRC2566 - SIRCHIE ACQUISITIONS CO., LLC.</b>					
SIRCHIE ACQUISITIONS CO., LL...	0661914-IN	09/17/2024	PORELON FINGERPRINT PAD 5EA.	001-02-2047	177.50
<b>Vendor SIRC2566 - SIRCHIE ACQUISITIONS CO., LLC. Total:</b>					<b>177.50</b>
<b>Vendor: STAN2643 - STANDARD INSURANCE COMPANY</b>					
STANDARD INSURANCE COM...	09 06 2024	09/06/2024	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	001-00-2066	602.40
<b>Vendor STAN2643 - STANDARD INSURANCE COMPANY Total:</b>					<b>602.40</b>
<b>Vendor: SUBS2683 - SUBSURFACE SOLUTIONS</b>					
SUBSURFACE SOLUTIONS	25457	09/03/2024	UTILITY LOCATOR BATTERY / CHARGER KIT 1EA.	011-31-2012	550.30
SUBSURFACE SOLUTIONS	25457	09/03/2024	LESS ORDER DISCOUNT - 10%	011-31-2012	-52.80
<b>Vendor SUBS2683 - SUBSURFACE SOLUTIONS Total:</b>					<b>497.50</b>
<b>Vendor: TIME2785 - TIMES-SENTINEL NEWSPAPERS</b>					
TIMES-SENTINEL NEWSPAPERS	63834	09/03/2024	NUISANCE NOTICE: 344 W. GROVER 08/15/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63856	09/03/2024	PUBLIC HEARING: VEHICLE STORAGE YARD 08/22/2024	001-04-2014	52.50
TIMES-SENTINEL NEWSPAPERS	63857	09/03/2024	NUISANCE NOTICE: 328 W. 7TH ST. 08/22/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63858	09/03/2024	NUISANCE NOTICE: 303 W. 6TH ST. 08/22/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63886	09/17/2024	NUISANCE NOTICE: 6895 S. BROADWAY 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63887	09/17/2024	NUISANCE NOTICE: 6539 S. COREY 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63888	09/17/2024	NUISANCE NOTICE: 1107 E. GRAND AVE. 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63889	09/17/2024	NUISANCE NOTICE: 825 W. SUNFLOWER DR. 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63890	09/17/2024	NUISANCE NOTICE: 422 S. GERMAN AVE. 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63891	09/17/2024	NUISANCE NOTICE: 401 W. SARAH LN. 08/29/2024	001-28-2012	58.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TIMES-SENTINEL NEWSPAPERS	63892	09/17/2024	NUISANCE NOTICE: 280 N. CAIN DR. 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63893	09/17/2024	NUISANCE NOTICE: 260 N. CAIN DR. 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63894	09/17/2024	NUISANCE NOTICE: 210 N. CAIN DR. 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63895	09/17/2024	NUISANCE NOTICE: 170 N. CAIN DR. 08/29/2024	001-28-2012	58.50
TIMES-SENTINEL NEWSPAPERS	63896	09/17/2024	NUISANCE NOTICE: 131 S. WARD PRKWY. 08/29/2024	001-28-2012	58.50
<b>Vendor TIME2785 - TIMES-SENTINEL NEWSPAPERS Total:</b>					<b>871.50</b>

Vendor: TIRE2787 - TIRE DEALERS WAREHOUSE

TIRE DEALERS WAREHOUSE	325-865384	09/17/2024	P225/75R16/10 TIRES 6EA. - HAYSVILLE HUSTLE BUS	001-13-2035	831.90
TIRE DEALERS WAREHOUSE	325-866077	09/17/2024	16 X 650 8/4TU ADV TURF TIRES 2EA. (JD Z-SPRAY)	001-03-2006	41.66
<b>Vendor TIRE2787 - TIRE DEALERS WAREHOUSE Total:</b>					<b>873.56</b>

Vendor: TRAC2804 - TRACY ELECTRIC INC

TRACY ELECTRIC INC	8252	09/03/2024	S/C 08/13/2024 PLC SYSTEM CHECK (WWTP)	010-30-2006	297.50
TRACY ELECTRIC INC	8252	09/03/2024	PARTS: MISC. CONSUMABLES	010-30-2006	2.50
TRACY ELECTRIC INC	8252	09/03/2024	PARTS: INPUT MODULE 1EA.	010-30-2006	619.95
TRACY ELECTRIC INC	8252	09/03/2024	S/C 08/13/2024 PLC SYSTEM CHECK (WWTP)	011-31-2006	297.50
TRACY ELECTRIC INC	8252	09/03/2024	PARTS: INPUT MODULE 1EA.	011-31-2006	619.94
TRACY ELECTRIC INC	8252	09/03/2024	PARTS: MISC. CONSUMABLES	011-31-2006	2.50
TRACY ELECTRIC INC	8253	09/03/2024	S/C 08/15/2024 WELL #5 COMM ISSUES	011-31-2006	255.00
TRACY ELECTRIC INC	8254	09/03/2024	S/C 08/13/2024 SOUTH HAMPTON LIFT STATION	010-30-2006	170.00
TRACY ELECTRIC INC	8284	09/03/2024	S/C 08/21/2024 SOUTH BROOKE LIFT STATION	010-30-2006	127.50
TRACY ELECTRIC INC	8333	09/17/2024	S/C 08/22/2024 WATER / WWTP POWER FAILURE	010-30-2006	1,338.13
TRACY ELECTRIC INC	8333	09/17/2024	S/C 08/22/2024 WATER / WWTP POWER FAILURE	011-31-2006	1,338.12
TRACY ELECTRIC INC	8334	09/17/2024	S/C 08/26/2024 MULTI LIFT STATION POWER FAILURES	010-30-2006	318.75
TRACY ELECTRIC INC	8344	09/17/2024	S/C 08/25/2024 SUNFLOWER LIFT STAT/WATER PLANT	010-30-2006	1,237.90
TRACY ELECTRIC INC	8344	09/17/2024	S/C 08/25/2024 SUNFLOWER LIFT STAT/WATER PLANT	011-31-2006	318.75
TRACY ELECTRIC INC	8345	09/17/2024	S/C 08/28/2024 WIN911 SYSTEM ACCESS UPDATE	010-30-2006	392.00
TRACY ELECTRIC INC	8346	09/17/2024	S/C 08/28/2024 WIN911 SYSTEM ACCESS UPDATE	010-30-2006	222.00
TRACY ELECTRIC INC	8378	09/17/2024	S/C 08/30/2024 WIN911 SYSTEM CHECK	010-30-2006	170.00
<b>Vendor TRAC2804 - TRACY ELECTRIC INC Total:</b>					<b>7,728.04</b>

Vendor: TYLE1607 - TYLER BAYLIFF

TYLER BAYLIFF	09 17 2024	09/17/2024	ENTERTAINMENT: GATHERING @ GAZEBO 09/21/2024	092-66-3001	200.00
<b>Vendor TYLE1607 - TYLER BAYLIFF Total:</b>					<b>200.00</b>

Vendor: UNDE2855 - UNDERGROUND VAULTS & STORAGE

UNDERGROUND VAULTS & ST...	A010055	09/17/2024	MICROSOFT 365 BUSINESS STANDARD	001-21-2040	162.50
UNDERGROUND VAULTS & ST...	A010055	09/17/2024	MICROSOFT 365 BUSINESS BASIC	001-21-2040	504.00
UNDERGROUND VAULTS & ST...	A010056	09/17/2024	MICROSOFT 365 POWER AUTOMATE	001-21-2040	15.00
<b>Vendor UNDE2855 - UNDERGROUND VAULTS &amp; STORAGE Total:</b>					<b>681.50</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: UNIT2868 - UNITED WAY OF THE PLAINS</b>					
UNITED WAY OF THE PLAINS	09 05 2024 A	09/05/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
UNITED WAY OF THE PLAINS	09 05 2024 B	09/05/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	39.88
UNITED WAY OF THE PLAINS	09 05 2024 C	09/05/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	52.50
UNITED WAY OF THE PLAINS	09 19 2024	09/19/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	52.50
UNITED WAY OF THE PLAINS	09 19 2024 A	09/19/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
<b>Vendor UNIT2868 - UNITED WAY OF THE PLAINS Total:</b>					<b>159.88</b>
<b>Vendor: USAB2887 - USA BLUE BOOK</b>					
USA BLUE BOOK	INV00451029	09/03/2024	ZEP 45 DUAL FORCE AERSOL 8EA. (WWTP)	010-30-2006	183.64
USA BLUE BOOK	INV00451029	09/03/2024	BM GAS ALERT MAX XT II 4-GAS DETECTOR 1EA. (WWTP)	010-30-2006	1,153.95
USA BLUE BOOK	INV00467014	09/17/2024	PVC SUCTION HOSE, 6" X 20' 1EA.	010-30-2006	819.95
USA BLUE BOOK	INV00467014	09/17/2024	HD DISCHARGE HOSE, 6" X 50' 1EA.	010-30-2006	1,130.25
<b>Vendor USAB2887 - USA BLUE BOOK Total:</b>					<b>3,287.79</b>
<b>Vendor: VERI2920 - VERIZON WIRELESS</b>					
VERIZON WIRELESS	9972268913	09/03/2024	WIRELESS SVCS. - POLICE DEPT.	001-02-2040	521.59
VERIZON WIRELESS	9972801724	09/17/2024	316-680-3572 PARK SPRVSR. IPHONE	001-03-2002	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-285-8133 PLANNING/ZONING JETPACK	001-04-2004	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-612-3416 TRANSIT SYSTEM IPAD	001-13-2004	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-612-7023 TRANSIT SYSTEM PHONE	001-13-2004	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-358-8376 INSPECTION IPAD	001-20-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-249-4879 CODE ENFORCEMENT IPAD	001-20-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-680-8909 CITY INSPECTOR IPHONE	001-20-2002	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-680-5246 WASTEWATER SPRVSR. IPHONE	010-30-2002	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-208-6054 ON CALL BACKUP PHONE	010-30-2002	25.86
VERIZON WIRELESS	9972801724	09/17/2024	316-680-7976 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	312-243-6380 SEWER IPAD	010-30-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-932-2708 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-680-5785 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-680-0343 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-680-6809 PW DIRECTOR IPHONE	010-30-2002	13.91
VERIZON WIRELESS	9972801724	09/17/2024	316-204-1185 SEWER ON CALL PHONE	010-30-2002	51.74
VERIZON WIRELESS	9972801724	09/17/2024	316-213-0665 M8800 JETPACK (SHARED)	010-30-2002	13.33
VERIZON WIRELESS	9972801724	09/17/2024	316-680-0116 ELECTRICIAN IPAD	010-30-2002	13.33
VERIZON WIRELESS	9972801724	09/17/2024	316-617-7696 PW DIRECTOR IPAD	010-30-2002	13.33
VERIZON WIRELESS	9972801724	09/17/2024	316-867-8569 PW DIRECTOR IPHONE	010-30-2002	13.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9972801724	09/17/2024	316-369-0403 GIS ADMIN. IPAD	010-30-2002	13.33
VERIZON WIRELESS	9972801724	09/17/2024	316-680-0116 ELECTRICIAN IPAD	011-31-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-208-6054 ON CALL BACKUP PHONE	011-31-2002	25.88
VERIZON WIRELESS	9972801724	09/17/2024	316-680-6809 PW DIRECTOR IPHONE	011-31-2002	13.91
VERIZON WIRELESS	9972801724	09/17/2024	316-358-8146 WATER IPAD	011-31-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-680-8406 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-391-9668 WATER TOWER MODEM	011-31-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-680-8441 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-213-0665 M8800 JETPACK (SHARED)	011-31-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-680-9005 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-680-6896 WATER SPRVSR. IPHONE	011-31-2002	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-680-8135 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9972801724	09/17/2024	316-617-7696 PW DIRECTOR IPAD	011-31-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-210-3238 WATER ON CALL PHONE	011-31-2002	51.74
VERIZON WIRELESS	9972801724	09/17/2024	316-369-0403 GIS ADMIN. IPAD	011-31-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-867-8569 PW DIRECTOR IPHONE	011-31-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-680-0116 ELECTRICIAN IPAD	021-41-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-680-6809 PW DIRECTOR IPHONE	021-41-2002	13.92
VERIZON WIRELESS	9972801724	09/17/2024	316-617-7696 PW DIRECTOR IPAD	021-41-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-213-0665 M8800 JETPACK (SHARED)	021-41-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-680-4249 STREET SPRVSR. IPHONE	021-41-2002	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-867-8569 PW DIRECTOR IPHONE	021-41-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-369-0403 GIS ADMIN. IPAD	021-41-2002	13.34
VERIZON WIRELESS	9972801724	09/17/2024	316-655-9869 LATCHKEY - RUTH CLARK ELEM.	030-50-2094	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-558-1045 LATCHKEY - PRAIRIE ELEM.	030-50-2094	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-655-9870 LATCHKEY - OATVILLE ELEM.	030-50-2094	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-655-9867 LATCHKEY - FREEMAN ELEM.	030-50-2094	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-655-9871 LATCHKEY - REX ELEM.	030-50-2094	41.74
VERIZON WIRELESS	9972801724	09/17/2024	316-655-9868 LATCHKEY - NELSON ELEM.	030-50-2094	41.74

Vendor VERI2920 - VERIZON WIRELESS Total: 2,019.63

Vendor: VERM2921 - VERMEER GREAT PLAINS, INC.

VERMEER GREAT PLAINS, INC.	P35301	09/03/2024	5" BOWL 5EA.	011-31-2006	64.75
VERMEER GREAT PLAINS, INC.	P35432	09/03/2024	3/8" HIGH PRESS 1EA.	011-31-2006	105.10
VERMEER GREAT PLAINS, INC.	W09209	09/03/2024	MISC. SHOP SUPPLIES	011-31-2006	34.80
VERMEER GREAT PLAINS, INC.	W09209	09/03/2024	VACTRON SERVICE REPAIRS 08/08/2024 - LABOR	011-31-2006	1,160.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERMEER GREAT PLAINS, INC.	W09209	09/03/2024	ENVIRONMENTAL CHARGE	011-31-2006	23.20
VERMEER GREAT PLAINS, INC.	W09209	09/03/2024	SUBLET CHARGE	011-31-2006	8.33
VERMEER GREAT PLAINS, INC.	W09209	09/03/2024	SERVICE DEPT. DISCOUNT	011-31-2006	-300.00
VERMEER GREAT PLAINS, INC.	W09209	09/03/2024	VACTRON SERVICE REPAIRS 08/08/2024 - PARTS	011-31-2006	1,567.42
<b>Vendor VERM2921 - VERMEER GREAT PLAINS, INC. Total:</b>					<b>2,663.60</b>

**Vendor: VORT2940 - VORTEX AQUATIC STRUCTURES**

VORTEX AQUATIC STRUCTURES	60324	09/17/2024	SWITCH, PROXIMITY 1EA.	012-32-2006	460.00
VORTEX AQUATIC STRUCTURES	60324	09/17/2024	4" ACTIVATION CAP 2EA.	012-32-2006	326.00
VORTEX AQUATIC STRUCTURES	60324	09/17/2024	HDPE FLAG, B-Y-B, 3/4" 1EA.	012-32-2006	210.00
<b>Vendor VORT2940 - VORTEX AQUATIC STRUCTURES Total:</b>					<b>996.00</b>

**Vendor: WAST2962 - WASTE CONNECTIONS OF KANSAS, INC.**

WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 706 SARAH LN.	001-03-2012	338.74
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 130 E. 2ND ST.	001-09-2040	174.91
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 200 W. GRAND	001-09-2040	101.32
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 105 S. MAIN	001-09-2079	14.77
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 160 E KARLA	001-12-2003	279.19
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)	010-30-2040	8,258.32
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 401 S. JANE	010-30-2040	49.66
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 200 W. GRAND	010-30-2040	101.32
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 428 S. JANE	010-30-2040	71.86
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 428 S. JANE	011-31-2040	71.84
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 401 S. JANE	011-31-2040	49.66
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 200 W. GRAND	011-31-2040	101.34
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 401 S. JANE	021-41-2040	49.68
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 428 S. JANE	021-41-2040	71.83
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 523 SARAH LN.	030-50-2003	546.50
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 665 W. 63RD ST.	030-50-2046	459.22
WASTE CONNECTIONS OF KA...	AUG 2024	09/17/2024	MONTHLY TRASH SVC. - 401 S. JANE (SOCCER)	030-50-2092	40.32
<b>Vendor WAST2962 - WASTE CONNECTIONS OF KANSAS, INC. Total:</b>					<b>10,780.48</b>

**Vendor: WICH3015 - WICHITA CHILDREN'S THEATRE &**

WICHITA CHILDREN'S THEATRE..	09 03 2024	09/03/2024	PERFORMANCE: ELEPHANT & PIGGIE 10/19/2024	058-50-3073	750.00
<b>Vendor WICH3015 - WICHITA CHILDREN'S THEATRE &amp; Total:</b>					<b>750.00</b>

**Vendor: WICH1615 - WICHITA PEST CONTROLS, LLC.**

WICHITA PEST CONTROLS, LLC.	26754	09/17/2024	PEST CONTROL SVCS. - PUBLIC WORKS	001-03-2004	23.75
WICHITA PEST CONTROLS, LLC.	26754	09/17/2024	PEST CONTROL SVCS. - PUBLIC WORKS	010-30-2004	23.75
WICHITA PEST CONTROLS, LLC.	26754	09/17/2024	PEST CONTROL SVCS. - PUBLIC WORKS	011-31-2004	23.75
WICHITA PEST CONTROLS, LLC.	26754	09/17/2024	PEST CONTROL SVCS. - PUBLIC WORKS	021-41-2004	23.75
<b>Vendor WICH1615 - WICHITA PEST CONTROLS, LLC. Total:</b>					<b>95.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: WICH3034 - WICHITA PUMP &amp; SUPPLY CO INC</b>					
WICHITA PUMP & SUPPLY CO ...	24-1052	09/03/2024	IRRIGATION SUPPLIES - DORNER PARK	001-03-2045	1,502.57
WICHITA PUMP & SUPPLY CO ...	24-1072	09/03/2024	IRRIGATION SUPPLIES - DORNER PARK	001-03-2045	140.93
<b>Vendor WICH3034 - WICHITA PUMP &amp; SUPPLY CO INC Total:</b>					<b>1,643.50</b>
<b>Vendor: WICH3038 - WICHITA SHREDDING, LLC.</b>					
WICHITA SHREDDING, LLC.	12474	09/17/2024	SHREDDING SERVICES 08/22/2024	001-01-2012	50.00
<b>Vendor WICH3038 - WICHITA SHREDDING, LLC. Total:</b>					<b>50.00</b>
<b>Vendor: WICH3048 - WICHITA WINWATER WORKS</b>					
WICHITA WINWATER WORKS	258462 01	09/03/2024	12 X 1" CC BR SADDLES 14EA.	011-31-2009	4,392.50
<b>Vendor WICH3048 - WICHITA WINWATER WORKS Total:</b>					<b>4,392.50</b>
<b>Vendor: WILK3058 - WILKS UNDERGROUND UTILITIES</b>					
WILKS UNDERGROUND UTILIT...	0344-24	09/03/2024	BORE / PULL WATER LINE - 377 E. RIVER BIRCH ST.	011-31-2040	750.00
WILKS UNDERGROUND UTILIT...	0373-24	09/03/2024	BORE / PULL WATER LINE - 400 E. TIMBER CREEK	011-31-2040	750.00
<b>Vendor WILK3058 - WILKS UNDERGROUND UTILITIES Total:</b>					<b>1,500.00</b>
<b>Vendor: WILL3061 - WILLIAMS JANITORIAL SUPPLY</b>					
WILLIAMS JANITORIAL SUPPLY	0666622-IN	09/03/2024	LESS DISCOUNT	030-50-2009	-7.16
WILLIAMS JANITORIAL SUPPLY	0666622-IN	09/03/2024	URINAL SCREEN, 2/PK. 10EA. - HAC	030-50-2009	71.60
WILLIAMS JANITORIAL SUPPLY	0666622-IN	09/03/2024	TOILET PAPER, 2-PLY 2 CS. - HAC	030-50-2009	112.72
WILLIAMS JANITORIAL SUPPLY	0666622-IN	09/03/2024	PAPER TOWEL ROLLS 1 CS. - HAC	030-50-2009	78.25
WILLIAMS JANITORIAL SUPPLY	0666766-IN	09/17/2024	PAPER TOWEL ROLLS 1 CS. - HAC	030-50-2009	78.25
WILLIAMS JANITORIAL SUPPLY	0667354-IN	09/17/2024	ADA RESTROOM SIGN, WOMENS 2EA. (RIGGS/FARM MRKT)	001-03-2009	43.26
WILLIAMS JANITORIAL SUPPLY	0667354-IN	09/17/2024	ADA RESTROOM SIGN, MENS 2EA. (RIGGS/FARM MRKT)	001-03-2009	43.26
<b>Vendor WILL3061 - WILLIAMS JANITORIAL SUPPLY Total:</b>					<b>420.18</b>
<b>Vendor: XERO1318 - XEROX FINANCIAL SERVICES</b>					
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: HPLJP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: ENVELOPE TRAY PW PRINTER	001-20-2004	13.38
XEROX FINANCIAL SERVICES	6179641	09/03/2024	MODEL: C8145 ACTIVITY CENTER COPIER	099-66-3003	375.98
<b>Vendor XERO1318 - XEROX FINANCIAL SERVICES Total:</b>					<b>1,266.64</b>
<b>Grand Total:</b>					<b>1,638,192.72</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	347,644.13
010 - WASTEWATER FUND	57,681.24
011 - WATER FUND	35,018.56
012 - MUNICIPAL POOL	4,882.79
014 - STORMWATER FUND	845.00
021 - STREET FUND	7,385.86
024 - LAW ENFORCEMENT	1,941.30
027 - SPECIAL LIABILITY	5,635.78
028 - SPECIAL ALCOHOL	49.90
030 - RECREATION DEPARTMENT	17,640.21
031 - SPECIAL PARKS & RECREATION	1,000.00
032 - HAYSVILLE HISTORICAL FUND	70.68
036 - CAPITAL IMPROVEMENTS	21,643.98
037 - SUSTAINABILITY FUND	16,045.83
041 - BOND & INTEREST	864,477.50
051 - SPECIAL PARK IMPROVEMENT RESERVE FD	7,075.44
058 - FALL FESTIVAL	1,194.83
071 - GO 2024A COPPER TAIL ADDN	18,793.23
081 - EQUIPMENT RESERVE FUND	7,772.44
086 - TN 2023 WHEATLAND ADDN	207,911.05
087 - TN 2024A GRAND & PLAZA ADD	9,086.67
092 - TRANSIENT GUEST TAX	956.15
098 - SALES TAX - PARK	2,775.00
099 - SALES TAX - RECREATION	665.15
<b>Grand Total:</b>	<b>1,638,192.72</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-00-2000	GENERAL ACCOUNTS PA...	247.57
001-00-2010	GENERAL FEDERAL TAX ...	28,480.72
001-00-2014	GENERAL AFLAC-NON 1...	93.86
001-00-2020	GENERAL FICA/MEDI PA...	62,643.80
001-00-2030	GENERAL STATE TAX PA...	18,421.87
001-00-2040	GENERAL RETIREMENT ...	78,599.25
001-00-2050	GENERAL DENTAL INS P...	3,509.60
001-00-2051	GENERAL DFC PAYABLE	3,038.00
001-00-2052	GENERAL AFLAC PAYABLE	267.73
001-00-2053	GENERAL COLONIAL PA...	263.87
001-00-2056	GENERAL UNITED WAY ...	159.88
001-00-2057	GENERAL INCOME W/H ...	4,051.57
001-00-2058	GENERAL COLONIAL LIFE...	345.69
001-00-2060	GENERAL PP LEGAL PAY...	33.90
001-00-2061	GENERAL HSA PAYABLE	1,791.66
001-00-2062	GENERAL VSP PAYABLE	745.80
001-00-2066	GENERAL OPT GROUP LI...	602.40
001-00-2067	GENERAL DFC ROTH PA...	2,532.00
001-00-5056	GENERAL EMPLOYEE CO...	62,254.01
001-00-5059	GENERAL MUN COURT R...	400.00
001-01-2002	CITY CLERK TELEPHONE	438.24
001-01-2004	CITY CLERK OFFICE EXPE...	67.74
001-01-2012	CITY CLERK MISCELLANE...	292.50
001-01-2015	CITY CLERK TRG/EDUC/T...	513.91
001-02-2002	POLICE TELEPHONE	1,332.26
001-02-2004	POLICE OFFICE EXPENSE	623.68
001-02-2005	POLICE RECORDING SUP...	30.12
001-02-2006	POLICE EQUIPMENT MA...	326.16
001-02-2010	POLICE GASOLINE & OIL	224.50

## Account Summary

Account Number	Account Name	Payment Amount
001-02-2012	POLICE MISCELLANEOUS	1,585.00
001-02-2013	POLICE ANIMAL CONTR...	655.95
001-02-2015	POLICE TRAINING/EDUC...	701.78
001-02-2016	POLICE UNIFORMS & EQ...	1,697.54
001-02-2035	POLICE VEHICLE MAINT...	1,421.81
001-02-2040	POLICE CONTRACTUAL	5,207.11
001-02-2047	POLICE SPECIAL INVESTI...	177.50
001-03-2002	PARK TELEPHONE	71.50
001-03-2003	PARK UTILITIES	1,463.85
001-03-2004	PARK OFFICE EXPENSE	85.07
001-03-2006	PARK EQUIPMENT MAIN...	1,469.69
001-03-2009	PARK MATERIALS	1,289.10
001-03-2012	PARK MISCELLANEOUS	592.01
001-03-2040	PARK CONTRACTUAL	1,500.00
001-03-2045	PARK DORNER PARK	1,643.50
001-04-2002	PL COMM TELEPHONE	79.92
001-04-2004	PL COMM OFFICE EXPEN...	381.01
001-04-2014	PL COMM LEGAL PRINTI...	52.50
001-04-2015	PL COMM TRAINING/ED...	75.00
001-06-1100	MUN COURT PERSONNE...	3,775.53
001-06-2002	MUN COURT TELEPHONE	109.56
001-06-2004	MUN COURT OFFICE EXP...	417.50
001-06-2012	MUN COURT MISCELLA...	128.05
001-06-2037	MUN COURT CT APPOIN...	1,400.00
001-06-3066	MUN COURT JAIL FEES	74.71
001-08-2003	STREET LIGHT UTILITIES	8,278.19
001-09-2003	BLDG & GROUNDS UTILI...	2,957.10
001-09-2006	BLDG & GROUNDS EQUI...	151.93
001-09-2009	BLDG & GROUNDS MAT...	97.80
001-09-2025	BLDG & GROUNDS BUILD..	938.73
001-09-2040	BLDG & GROUNDS CON...	2,459.23
001-09-2048	BLDG & GROUNDS LIBR...	1,400.00
001-09-2079	BLDG & GROUNDS HIST...	14.77
001-10-1100	SP FUNDS PERSONNEL S...	4,300.00
001-10-2020	SP FUNDS INSURANCE	7,028.35
001-10-2040	SP FUNDS CONTRACTUAL	4,177.75
001-10-2054	SP FUNDS SPECIAL EVEN...	3.75
001-10-2076	SP FUNDS MYLC	27.30
001-10-2077	SP FUNDS SHARED OFFI...	1,255.15
001-12-1100	SR CENTER PERSONNEL ...	200.00
001-12-2003	SR CENTER UTILITIES	1,958.48
001-12-2004	SR CENTER OFFICE EXPE...	172.76
001-12-2006	SR CENTER EQUIPMENT...	2.29
001-12-2009	SR CENTER MATERIALS	16.49
001-12-2012	SR CENTER MISCELLANE...	1,305.61
001-12-2020	SR CENTER INSURANCE	470.30
001-12-2025	SR CENTER BUILDING MA..	737.00
001-12-2040	SR CENTER CONTRACTU...	589.00
001-13-2004	TRANSIT OFFICE EXPENSE	324.25
001-13-2035	TRANSIT VEHICLE MAIN...	843.10
001-13-2040	TRANSIT CONTRACTUAL	67.20
001-18-2002	GEN GOVT TELEPHONE/...	176.39
001-18-2004	GEN GOVT OFFICE EXPE...	166.09
001-18-2015	GEN GOVT TRAINING/E...	60.00
001-20-2002	INSPECTION TELEPHONE	151.54
001-20-2004	INSPECTION OFFICE EXP...	272.35
001-20-2015	INSPECTION TRAINING/...	75.00
001-20-2016	INSPECTION UNIFORMS	18.45

## Account Summary

Account Number	Account Name	Payment Amount
001-21-2002	INFORMATION SYS TELE...	79.92
001-21-2004	INFORMATION SYS OFFI...	47.97
001-21-2040	INFORMATION SYS CON...	691.49
001-21-2042	INFORMATION SYS REPA...	442.00
001-22-2002	MEDIA SPECIALIST TELE...	79.92
001-28-2012	NOXIOUS WEEDS MISCE...	7,219.00
010-30-2002	SEWER TELEPHONE	476.39
010-30-2003	SEWER UTILITIES	14,842.80
010-30-2004	SEWER OFFICE EXPENSE	1,403.48
010-30-2006	SEWER EQUIPMENT MA...	14,831.09
010-30-2009	SEWER MATERIALS	468.23
010-30-2010	SEWER GASOLINE & OIL	9,318.91
010-30-2011	SEWER POSTAGE	487.29
010-30-2012	SEWER MISCELLANEOUS	1,657.93
010-30-2015	SEWER TRAINING/EDUC...	650.36
010-30-2016	SEWER UNIFORMS	302.19
010-30-2020	SEWER INSURANCE	1,570.94
010-30-2040	SEWER CONTRACTUAL	11,050.04
010-30-2080	SEWER CAPITAL OUTLAY	621.59
011-31-2002	WATER TELEPHONE	516.47
011-31-2003	WATER UTILITIES	8,503.93
011-31-2004	WATER OFFICE EXPENSE	428.48
011-31-2006	WATER EQUIPMENT MA...	6,666.89
011-31-2009	WATER MATERIALS	6,226.29
011-31-2011	WATER POSTAGE	814.27
011-31-2012	WATER MISCELLANEOUS	3,077.68
011-31-2015	WATER TRAINING/EDUC...	750.35
011-31-2016	WATER UNIFORMS	322.33
011-31-2020	WATER INSURANCE	4,256.45
011-31-2022	WATER SALES TAX	937.52
011-31-2040	WATER CONTRACTUAL	2,517.90
012-32-2003	MUNICIPAL POOL UTILIT...	3,676.02
012-32-2006	MUNICIPAL POOL EQUI...	1,046.77
012-32-2025	MUNICIPAL POOL BLDG...	160.00
014-34-2012	STORMWATER MISCELL...	845.00
021-41-2002	STREET TELEPHONE	198.76
021-41-2003	STREET UTILITIES	1,666.97
021-41-2004	STREET OFFICE EXPENSE	85.05
021-41-2006	STREET EQUIPMENT MA...	1,234.76
021-41-2009	STREET MATERIALS	894.50
021-41-2012	STREET MISCELLANEOUS	105.41
021-41-2015	STREET TRAINING/EDUC...	125.41
021-41-2016	STREET UNIFORMS	210.79
021-41-2020	STREET INSURANCE	2,676.04
021-41-2040	STREET CONTRACTUAL	188.17
024-44-2080	LAW ENF CAPITAL OUTL...	1,941.30
027-47-2020	SP LIABILITY INSURANCE	5,635.78
028-48-2032	SP ALCOHOL PREVENTI...	49.90
030-50-1250	RECREATION DEPT SAL/...	1,174.00
030-50-2002	RECREATION DEPT TELE...	349.88
030-50-2003	RECREATION DEPT UTILI...	4,275.75
030-50-2004	RECREATION DEPT OFFI...	401.35
030-50-2009	RECREATION DEPT MAT...	363.16
030-50-2015	RECREATION DEPT TRG/...	15.00
030-50-2020	RECREATION DEPT INSU...	568.69
030-50-2025	RECREATION DEPT BLDG...	1,119.00
030-50-2031	RECREATION DEPT CON...	83.36
030-50-2046	RECREATION DEPT P-C S...	727.87

**Account Summary**

Account Number	Account Name	Payment Amount
030-50-2092	RECREATION DEPT PRO...	2,780.35
030-50-2094	RECREATION DEPT LATC...	5,481.27
030-50-3065	RECREATION DEPT P-C U...	300.53
031-51-2012	SP PARK/REC MISCELLA...	1,000.00
032-52-2012	HY HISTORIC MISCELLAN...	70.68
036-56-2087	CAP IMPR SIDEWALKS	3,997.07
036-56-3001	CAP IMPR MISCELLANE...	2,100.00
036-56-3011	CAP IMPR PARK IMPROV...	11,375.32
036-56-3017	CAP IMPR CITYWIDE CLE...	4,058.14
036-56-3036	CAP IMPR ANTIQUE LIG...	113.45
037-57-2012	SUSTAINABILITY GRANT...	16,045.83
041-61-2051	BOND & INTEREST INT ...	84,477.50
041-61-2052	BOND & INTEREST PRINC...	780,000.00
051-66-3005	SP PARK IMPR RES FIRE...	7,075.44
058-50-2012	FALL FESTIVAL MISCELL...	244.83
058-50-3073	FALL FESTIVAL STAGE	950.00
071-66-3001	GO 2024A COPPER TAIL...	18,793.23
081-66-3001	EQUIPMENT RESERVE M...	7,772.44
086-66-3001	TN 2023 WHEATLAND C...	83,406.25
086-66-3002	TN 2023 WHEATLAND P...	3,264.30
086-66-3039	TN 2023 WHEATLAND P...	940.00
086-66-3040	TN 2023 WHEATLAND A...	112,747.25
086-66-3041	TN 2023 WHEATLAND P...	6,669.75
086-66-3042	TN 2023 WHEATLAND ...	883.50
087-66-3001	TN 2024A GRAND&PLAZ...	9,086.67
092-66-3001	TR GUEST TAX EXPENSE	956.15
098-66-3001	ST PARK RES EXPENSE	2,775.00
099-66-3003	ST REC RES OFFICE EXPE...	665.15
	<b>Grand Total:</b>	<b>1,638,192.72</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,638,192.72
<b>Grand Total:</b>	<b>1,638,192.72</b>



# Petty Cash Summary of Expenditures By Vendor Name

Payment Dates 9/1/2024 - 9/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: BRIA1665 - BRIAN HALE</b>					
BRIAN HALE	09 12 2024	09/12/2024	BOOT REIMBURSEMENT	011-31-2016	100.00
<b>Vendor BRIA1665 - BRIAN HALE Total:</b>					<b>100.00</b>
<b>Vendor: CHAN1281 - CHANCE BARNARD</b>					
CHANCE BARNARD	09 20 2024	09/20/2024	BOOT REIMBURSEMENT	001-03-2012	100.00
<b>Vendor CHAN1281 - CHANCE BARNARD Total:</b>					<b>100.00</b>
<b>Vendor: CHEA1188 - CHEAPER BY THE DOZEN</b>					
CHEAPER BY THE DOZEN	09 18 2024	09/18/2024	SENIOR CENTER - CINNAMON ROLLS 09/20/2024	001-12-2012	108.00
<b>Vendor CHEA1188 - CHEAPER BY THE DOZEN Total:</b>					<b>108.00</b>
<b>Vendor: CHRI3084 - CHRISTOPHER WORRELL</b>					
CHRISTOPHER WORRELL	09 20 2024	09/20/2024	RESTITUTION - CASE #2024/1174 T. WORRELL	001-00-5059	100.00
<b>Vendor CHRI3084 - CHRISTOPHER WORRELL Total:</b>					<b>100.00</b>
<b>Vendor: DANA1122 - DANA HUGHES</b>					
DANA HUGHES	09 18 2024	09/18/2024	REFUND COMMUNITY BLDG. RENTAL DEPOSIT 09/08/24	001-00-5016	50.00
<b>Vendor DANA1122 - DANA HUGHES Total:</b>					<b>50.00</b>
<b>Vendor: EMIL1883 - EMILY BETTINGER</b>					
EMILY BETTINGER	09 03 2024	09/03/2024	REFUND HAC RENTAL DEPOSIT 08/24/2024	030-00-5016	50.00
<b>Vendor EMIL1883 - EMILY BETTINGER Total:</b>					<b>50.00</b>
<b>Vendor: GENE001363 - EUGENE SATTERFIELD</b>					
EUGENE SATTERFIELD	09 03 2024	09/03/2024	REIMBURSE TRAINING FEES - KDHE BUREAU OF WATER	010-30-2015	20.00
<b>Vendor GENE001363 - EUGENE SATTERFIELD Total:</b>					<b>20.00</b>
<b>Vendor: JEFF1384 - JEFF SNYDER</b>					
JEFF SNYDER	09 10 2024	09/10/2024	PURCHASE REIMBURSEMENT - TIRE DEALERS WAREHOUSE	001-03-2012	250.35
<b>Vendor JEFF1384 - JEFF SNYDER Total:</b>					<b>250.35</b>
<b>Vendor: NOAH2052 - NOAH'S DONUT SHOP</b>					
NOAH'S DONUT SHOP	09 11 2024	09/11/2024	SENIOR CENTER COFFEE & DONUTES	001-12-2012	15.19
<b>Vendor NOAH2052 - NOAH'S DONUT SHOP Total:</b>					<b>15.19</b>
<b>Vendor: PATT1238 - PATTY WATERS</b>					
PATTY WATERS	09 03 2024	09/03/2024	REIMBURSE FLOWER PURCHASE FOR HISTORIC DISTRICT	051-66-3005	229.45
<b>Vendor PATT1238 - PATTY WATERS Total:</b>					<b>229.45</b>
<b>Vendor: REBE1839 - REBECCA L. DENTON</b>					
REBECCA L. DENTON	09 18 2024	09/18/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 09/14/24	001-00-5016	100.00
<b>Vendor REBE1839 - REBECCA L. DENTON Total:</b>					<b>100.00</b>
<b>Vendor: RENE1575 - RENEE DYE</b>					
RENEE DYE	09 12 2024	09/12/2024	REFUND HAC RENTAL DEPOSIT 08/31/2024	030-00-5016	50.00
<b>Vendor RENE1575 - RENEE DYE Total:</b>					<b>50.00</b>

Petty Cash Summary of Expenditures

Payment Dates: 9/1/2024 - 9/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TERR1889 - TERRY GOFORTH					
TERRY GOFORTH	09 12 2024	09/12/2024	REFUND HAC RENTAL DEPOSIT 09/01/2024	030-00-5016	50.00
			<b>Vendor TERR1889 - TERRY GOFORTH Total:</b>		<b>50.00</b>
			<b>Grand Total:</b>		<b>1,222.99</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	723.54
010 - WASTEWATER FUND	20.00
011 - WATER FUND	100.00
030 - RECREATION DEPARTMENT	150.00
051 - SPECIAL PARK IMPROVEMENT RESERVE FD	229.45
<b>Grand Total:</b>	<b>1,222.99</b>

### Account Summary

Account Number	Account Name	Payment Amount
001-00-5016	GENERAL BUILDING REN...	150.00
001-00-5059	GENERAL MUN COURT R...	100.00
001-03-2012	PARK MISCELLANEOUS	350.35
001-12-2012	SR CENTER MISCELLANE...	123.19
010-30-2015	SEWER TRAINING/EDUC...	20.00
011-31-2016	WATER UNIFORMS	100.00
030-00-5016	RECREATION DEPT RENT...	150.00
051-66-3005	SP PARK IMPR RES FIRE...	229.45
<b>Grand Total:</b>		<b>1,222.99</b>

### Project Account Summary

Project Account Key	Payment Amount
**None**	1,222.99
<b>Grand Total:</b>	<b>1,222.99</b>



# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check all that apply):

- Temporary Special Event Permit for consumption of alcoholic liquor on Public Property.
- Temporary Special Event Permit for consumption of cereal malt beverage (CMB) on Public Property.

Section 12-115(a) of the Haysville City Code provides that the use or consumption of any cereal malt beverage or alcoholic liquor is prohibited in any park, except in conformance with a lawfully issued Special Event Permit. This application is NOT for events where alcoholic liquor or CMB is to be sold.

Name of Special Event: Kansas Orchid Society Christmas Party Requested date(s) of operation: Dec 1, 2024

Anticipated hours of operation of Special Event 12 pm - 5 pm

**SITE DESCRIPTION:** The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

Haysville Senior Center (we have rented the facility)

### 1. Applicant Information

Name of Applicant: <u>Susie Sutton for Kansas Orchid Society</u>		Date of Birth: <u>10/31/1967</u>
Current address: <u>349 E Kay Ave</u>		
City: <u>Haysville</u>	State: <u>KS</u>	ZIP Code: <u>67060</u>
Mailing address: <u>same as above</u>		
City:	State:	ZIP Code:
Home Phone: <u>n/a</u>	Mobile Phone: <u>316-617-****</u>	

### 2. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee agrees to **indemnify and hold harmless City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

*The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.*

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Designated Parking Area | <input type="checkbox"/> Trash Containers       | <input type="checkbox"/> Site Clean-up |
| <input type="checkbox"/> Portable Restrooms      | <input type="checkbox"/> Barricades for Streets | <input type="checkbox"/> Security      |
| <input type="checkbox"/> Other _____             |   |  |

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.

Susie Sutton  
Signature of Applicant

9/30/2024  
Date

\_\_\_\_\_  
Signature of MAYOR or other Authorized Haysville Official Date

**OFFICE USE ONLY**

Date Received: 10/07/2024 By: AR Fee: \$25.00 Receipt #: R00091108

Fees paid in association with rental of City facilities? Receipt # \_\_\_\_\_

Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Police Department Approval of Request: QVA 10/9/24 Public Works Department Approval of Request: AM

Recreation Department Approval of Request: WB

Date of Governing Body Approval of Special Event: \_\_\_\_\_

Enclosed \$25.00 Check

I am requesting that the requirement for the Certificate of Insurance be waived. This will be at least the third year at this facility for our Christmas party with no issues.

Respectfully,  
Susie Sutton



# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check all that apply):

Temporary Special Event Permit for consumption of alcoholic liquor on Public Property.

Temporary Special Event Permit for consumption of cereal malt beverage (CMB) on Public Property.

Section 12-115(a) of the Haysville City Code provides that the use or consumption of any cereal malt beverage or alcoholic liquor is prohibited in any park, except in conformance with a lawfully issued Special Event Permit. This application is NOT for events where alcoholic liquor or CMB is to be sold.

Name of Special Event: Paint the Night Requested date(s) of operation: Dec 6, 2024

Anticipated hours of operation of Special Event 7-9pm

**SITE DESCRIPTION:** The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

HAC Rental Room - Approved Area

### 1. Applicant Information

Name of Applicant: Haysville Activity Center		Date of Birth:	
Current address: 523 Sarah Ln			
City: Haysville	State: KS	ZIP Code: 67060	
Mailing address:			
City:	State:	ZIP Code:	
Home Phone:	Mobile Phone:		

### 2. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee agrees to **indemnify and hold harmless City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.

Designated Parking Area       Trash Containers       Site Clean-up  
 Portable Restrooms       Barricades for Streets       Security  
 Other \_\_\_\_\_

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.

[Signature]  
Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Signature of MAYOR or other Authorized Haysville Official \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

Date Received: 9/30/24 By: WB Fee: N/A Receipt #: N/A

Fees paid in association with rental of City facilities? Receipt # N/A

Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Police Department Approval of Request: [Signature] Public Works Department Approval of Request: [Signature]

Recreation Department Approval of Request: [Signature]

Date of Governing Body Approval of Special Event: \_\_\_\_\_



# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check all that apply):

- Temporary Special Event Permit for consumption of alcoholic liquor on Public Property.
- Temporary Special Event Permit for consumption of cereal malt beverage (CMB) on Public Property.

Section 12-115(a) of the Haysville City Code provides that the use or consumption of any cereal malt beverage or alcoholic liquor is prohibited in any park, except in conformance with a lawfully issued Special Event Permit. This application is NOT for events where alcoholic liquor or CMB is to be sold.

Name of Special Event: Paint the Night Requested date(s) of operation: Dec 13, 2024

Anticipated hours of operation of Special Event 7-9pm

**SITE DESCRIPTION:** The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

Community Building - Approved Area

### 1. Applicant Information

Name of Applicant: Haysville Activity Center		Date of Birth:
Current address: 523 Sarah Ln		
City: Haysville	State: KS	ZIP Code: 67060
Mailing address:		
City:	State:	ZIP Code:
Home Phone:	Mobile Phone:	

### 2. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee agrees to **indemnify and hold harmless** City, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

*The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.*

- Designated Parking Area       Trash Containers       Site Clean-up
- Portable Restrooms       Barricades for Streets       Security
- Other \_\_\_\_\_

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.

[Signature]  
Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Signature of MAYOR or other Authorized Haysville Official \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

Date Received: 9/30/24 By: WS Fee: N/A Receipt #: N/A

Fees paid in association with rental of City facilities? Receipt # N/A

Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Police Department Approval of Request: [Signature] Public Works Department Approval of Request: [Signature]

Recreation Department Approval of Request: WS

Date of Governing Body Approval of Special Event: \_\_\_\_\_





# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Public Works Director

Date: 8/27/24

Address of Request: 6895 S. Broadway

(please complete a separate form for each property)

The following action is being requested:

The tree row along the fence at the south end of The Mobile Home Park north of Smith Mortuary has several trees that look to be dead.

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 rjparton@sbcglobal.net

### FIRST RESPONSE:

Remarks from staff:

Notice of violation was sent on 8/28. Property owner has until 10/26/2024 to come into compliance.

Signature: Tony Martinez

Digitally signed by Tony Martinez  
Date: 2024.09.04 10:09:55  
-05'00'

Date: 9/4/2024

### UPDATE:

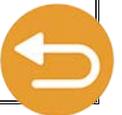
Remarks from staff

The notice of violation was posted on the city website and published in the newspaper. We have not received any communication from the property owner. The deadline is 10/26.

Signature: Tony Martinez

Digitally signed by Tony Martinez  
Date: 2024.10.08 13:02:25 -05'00'

Date: 10/8/2024





# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Public Works Director

Date: 10/7/24

Address of Request: 261 N Sunnyside (please complete a separate form for each property)

The following action is being requested:

Please see pictures of yard.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Phone #: 316-641-4186

Email \_\_\_\_\_

### FIRST RESPONSE:

Remarks from staff:

A door hanger was left and notice of violation sent on 10/8.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: Tony Martinez

Digitally signed by Tony Martinez  
Date: 2024.10.08 12:59:31  
-05'00'

Date: 10/8/2024

### UPDATE:

Remarks from staff

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature:

Date:

