

CITY OF HAYSVILLE

Agenda

October 14, 2025

CALL TO ORDER

ROLL CALL

INVOCATION BY: David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 8, 2025](#)

ITEM #1 PUBLIC COMMENT

- A. Brandi Baily, Sedgwick County Treasurer Re: Satellite Tag Office
- B. Jeff Blubaugh, Sedgwick County Commissioner Re: County Update
- C. [Susie Sutton, Sedgwick County Fire District Number One Steering Council](#)

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS, AUTHORIZING A CONDITIONAL USE TO PERMIT THE CONSTRUCTION AND OPERATION OF AN ACCESSORY APARTMENT ON LOT 39, BLOCK 2, WARD'S 4TH ADDITION, HAYSVILLE, SEDGWICK COUNTY, KANSAS.](#)
- B. [AN ORDINANCE DENYING A REQUEST FOR REZONING OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

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

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Memorandum of Understanding with Friends University Re: Economic Development Strategic Plan and Assessment](#)
- B. [Consideration of Historic District Sidewalk Improvements](#)
- C. [Consideration of Agreement with Everfull Re: Senior Center Meals Program](#)
- D. [Consideration of Design Agreement with PEC for Assisted Living Facility Infrastructure](#)
- E. [Consideration of Lakefield Addition Infrastructure Bids](#)
- F. [Consideration of Asphalt and Concrete Bids for Sarah Lane Reconstruction](#)

- G. [Consideration of Pool Slide Maintenance](#)
- ITEM #7 DEPARTMENT REPORTS
  - A. [Administrative Services – Georgie Carter](#)
  - B. City Clerk – Angie Fulton
  - C. [Police – Jeff Whitfield](#)
  - D. [Public Works – Tony Martinez](#)
  - E. [Recreation – Rob Arneson](#)
- ITEM #8 APPOINTMENTS
- ITEM #9 EXECUTIVE SESSION
  - A. Executive Session for Preliminary Discussions Re: Acquisition of Real Property Not to Exceed 15 Minutes
- 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 the Senior Center in Approved Area](#)
- ITEM #12 COUNCIL ITEMS
  - A. Council Concerns
  - B. Council Action Request Updates
    - a. [244 N. Jane Street Re: High Grass/Weeds](#)
- ITEM #13 ADJOURNMENT



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# CITY OF HAYSVILLE

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## Regular City Council Meeting

### Minutes

September 8, 2025

#### 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

#### SPECIAL ORDER OF BUSINESS

- A. Mayor Kessler proclaimed September 17th -23<sup>rd</sup>, 2025 as Constitution Week and urged all citizens to study the Constitution and reflect on the privilege of being an American. The proclamation was presented to the members of the Flores Del Sol Chapter of the Daughters of the American Revolutionary War.

#### PRESENTATION AND APPROVAL OF MINUTES

- A. The minutes of the August 11, 2025, Regular City Council Meeting were presented for approval.

Motion by Benner, seconded by Ewert, to approve the minutes of the August 11, 2025 meeting. The motion carried by the following vote:

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

#### ITEM #1 PUBLIC COMMENT

There were none.

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

There were none.

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

- A. Bret Shogren with Stifel Public Finance presented the bids for the General Obligation (G.O.) Bonds, Series A, 2025, for the permanent financing of the Wheatland Village Addition and the Grand and Plaza Addition infrastructure improvements. Shogren stated Moody's Investors Service reaffirmed the City's A2 rating and a total of 6 bids were received. The best bid was from Raymond James at a true interest cost of 3.872323%. He reminded Council that payments from special assessment taxes will begin in December of 2026. The bond issue is scheduled to close on September 30, 2025. Three action items were presented for consideration – accept the best bid provided by Raymond James and Associates, the bond ordinance authorizing and issuing the G.O. Bonds, and a resolution directing the sale of the G.O. Bonds.

Motion by Parton, seconded by Thompson, to accept the bid from Raymond James and Associates. The motion carried by the following vote:

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

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2025-A, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

Motion by Parton, seconded by Benner, to approve the ordinance as presented. The motion carried by the following vote:

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

- B. A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION BONDS, SERIES 2025-A, OF THE CITY OF HAYSVILLE, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. 1145 OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

Motion by Crum, seconded by Ewert, to approve the resolution as presented. The motion carried by the following vote:

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

- C. Public Works Director Tony Martinez presented AN ORDINANCE ESTABLISHING A RESIDENTIAL BUILDING STANDARDS CODE FOR THE CITY OF HAYSVILLE, KANSAS. This ordinance applies to residential structures that are non-owner-occupied. The intent is to safeguard health, safety, and welfare of tenants. Councilmember Walters stated it sounds like it is due. Councilmember Benner asked if owners will be required to have an inspection of rental property completed prior to renting the property. Martinez said at this time a yearly inspection will not be required.

Motion by Crum, seconded by Parton, to approve AN ORDINANCE ESTABLISHING A RESIDENTIAL BUILDING STANDARDS CODE FOR THE CITY OF HAYSVILLE, KANSAS as presented. The motion carried by the following vote:

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

#### 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. Mayor Kessler also thanked the 19 participants who assisted with Riggs Park clean up as part of National Clean up Week. Mayor Kessler stated he had been to Freeman Elementary to talk to 5<sup>th</sup> graders about local government. He also announced the next Sedgwick County Association of Cities (SCAC) next meeting is September 13<sup>th</sup> in Bentley. Mayor Kessler also stated he spoke with Wichita representatives about installing a sidewalk between 63<sup>rd</sup> and 55<sup>th</sup> to connect Haysville to Wichita.
- B. Councilmembers received a memorandum regarding New Business Licenses.
- C. Councilmembers received a memorandum regarding Door-to-Door Licenses.
- D. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.
- E. Councilmembers received an email from Cox Communications.

**ITEM #5 OLD BUSINESS**

- A. Mayor Kessler requested Council update the city's pay chart by adjusting pay bands "R" and "S" to the recommended salary ranges as presented in the 2024 Compensation Study. There was a discussion on the rate increase compared to inflation. It was state the proposed increase in wages was 13.4% and the increase in the Consumer Price Index since the last rate adjustment for those positions was 17.7%.

Motion by Walters, seconded by Ewert, to approve the pay band as presented. The motion carried by the following vote:

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

**ITEM #6 OTHER BUSINESS**

- A. Mayor Kessler formally opened the Public Hearing on the Revenue Neutral Rate at 7:32 p.m. Mayor Kessler asked if any members of the audience wished to speak concerning the proposed mill rate. There were none. He then asked for any Council discussion. There was none.

Motion by Crum, seconded by Ewert, 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 as presented. The motion carried by the following vote:

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

Mayor Kessler then formally closed the Revenue Neutral Rate public hearing for the Proposed 2026 Budget at 7:34 p.m.

- B. Mayor Kessler formally opened the Public Hearing on the Proposed 2026 Budget at 7:34 p.m. Mayor Kessler asked if any members of the audience wished to speak for or against the proposed budget. There were none. Mayor Kessler then formally closed the public hearing for the Proposed 2026 Budget at 7:35. He then asked for any Council discussion. There was none.

Motion by Parton, seconded by Ewert, to adopt the Proposed 2026 Budget as presented. The motion carried by the following vote:

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

- C. Public Works Director Tony Martinez requested authorization to purchase ten fire hydrants from Core & Main for a total of \$29,050.00.

Motion by Parton, seconded by Walters, to approve the purchase of ten fire hydrants from Core & Main for a total of \$29,050.00. The motion carried by the following vote:

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

- D. Public Works Director Tony Martinez requested authorization to purchase two Wright Stander commercial mowers for a total of \$32,760.00 from Maximum Outdoor Equipment and Service, Inc.

Motion by Walters, seconded by Ewert to approve the purchase of two commercial mowers. The motion carried by the following vote:

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

- E. Recreation Director Rob Arneson requested approval to purchase a 2025 Ford Ranger from Mel Hambleton Ford, totaling \$44,600.00. There was discussion on electric vehicles and cost.

Motion by Crum, seconded by Walters, to approve the purchase of a 2025 Ford Ranger from Mel Hambleton Ford, totaling \$44,600.00. 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 the upcoming Gathering at the Gazebo and Art Walk in the Historic District.

City Clerk Angie Fulton announced City Offices will be closed October 13<sup>th</sup> in observance of Columbus Day, making the next Council Meeting on Tuesday, October 14<sup>th</sup>.

Chief of Police Jeff Whitfield introduced the visiting officer, Master Police Officer Aaron Watkins, who is currently a School Resource Officer at Campus High School.

Public Works Director Tony Martinez announced upcoming dates for Recycling Center to be open. He also gave an update on Sarah Lane project as we are still waiting on some materials and approvals.

Recreation Director Rob Arneson announced upcoming recreation registrations.

#### ITEM #8 APPOINTMENTS

- A. Appointment of Mayor Russ Kessler and Chief Administrative Officer Will Black as Haysville's voting delegates at the League of Kansas Municipalities Annual Business Meeting.

Motion by Benner, seconded by Walters, to approve electing Mayor Russ Kessler and Chief Administrative Officer Will Black as Haysville's voting delegates. The motion was carried by the following vote:

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

**ITEM #9 EXECUTIVE SESSION**

There was no Executive Session.

**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 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: Silent Disco in the HAC Rental Room Approved Area
- B. Temporary Special Event Permit Application for Consumption on Public Property  
Re: Baby Shower (11/15/25) in the HAC Rental Room Approved Area
- C. Temporary Special Event Permit Application for Consumption on Public Property  
Re: Baby Shower (11/22/25) in the HAC Rental Room Approved Area

Motion by Parton, seconded by Benner, to accept the consent agenda. The motion carried by the following vote:

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

**ITEM #12 COUNCIL ITEMS**

- A. Under Council Concerns, Councilmember Parton asked about our Kansas Open Records Act violation fine. Chief Administrative Officer Will Black stated City employees attended required training. Councilmember Walters and Councilmember Bruster discussed the American Red Cross “Sound the Alarm” smoke detector installation event.
- 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 7:52 p.m.

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Angela Fulton, City Clerk

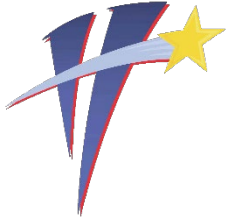


**Haysville City Council Meeting  
Tuesday, October 14, 2025**

**Sedgwick County Fire District 1 Steering Council Update  
By Susie Sutton**

- 
- The logo is a purple shield with a red border. It features a Maltese cross in the center, with red and yellow sections. The words "PROTECTING" and "SINCE 1955" are written in white at the top and bottom respectively. Inside the cross, "SEDGWICK COUNTY" and "FIRE DEPT." are visible. A fire hydrant and a fire engine are also depicted within the cross's quadrants.
- 2026 Budget reduction as planned
  - New trucks have arrived and more on their way
    - Quint arrived
    - Three Engines to be delivered soon
    - Heavy Rescue Truck 2026 delivery
  - Purchase of new compressors
  - Latitude - New explosives and accelerant canine
  - Sedgwick County Fire District One Consolidation
  - New training facility





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

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

**FROM:** Haysville Planning Commission  
Kailyn Hogan, Planning and Zoning Administrator

**SUBJECT:** Conditional Use Permit for the construction of an Accessory Apartment for property generally located 200 feet south of West 63<sup>rd</sup> Street and 1/3 mile west of South Broadway Avenue (203 West Sunflower Drive)

**DATE:** October 14, 2025

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The applicant is requesting a Conditional Use Permit to construct an Accessory Apartment in their backyard to accommodate their mother. The permit was jointly requested with a Variance from the minimum size of a dwelling in the "SF" Single-Family District, which was approved by the Board of Zoning Appeals on September 25, 2025.

The Planning Commission reviewed and recommended approval of the Conditional Use Permit at the September 25, 2025 meeting, subject to the conditions as listed in the staff report. The commission was concerned with the applicant's ability to comply with staff's recommended conditions and the location of existing utilities in relation to the Accessory Apartment. The applicant had no issues with compliance and was already in discussion with utility companies. The conditions are as follows:

- (1) Any access pathways to the Accessory Apartment located in side or rear yards must have a sight obscuring screening of not less than six (6) feet in height between the access pathway and any abutting residential property.

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Attached for your review is the staff report presented to the Planning Commission, the minutes, and the site plan.

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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 the Planning Commission's recommendation via resolution by a simple majority vote of the entire membership of the governing body (5 votes).
- Deny the Planning Commission's recommendation by a 2/3rd majority vote of the entire membership of the governing body (6 votes).
- Return the recommendation to the Planning Commission for further consideration with a statement specifying the basis for the governing body's failure to approve or disapprove by a simple majority vote of the entire membership of the governing body (5 votes).



# Haysville Planning Commission Staff Report

CON 2025-004

## CASE SUMMARY

**Property Location:** 203 West Sunflower Drive  
**Applicant:** Paige Rounds (property owner)  
**Request:** To allow an accessory apartment in the "SF" Single-Family Residential District  
**Reason for Request:** To construct an accessory apartment to accommodate the applicant's mother

**Prepared By:** Kailyn Hogan, Planning and Zoning Administrator  
**Meeting Date:** September 25, 2025  
**Public Hearing:** Required, to be held by the Planning Commission

### Required Applications:

|                        |                                                                                  |
|------------------------|----------------------------------------------------------------------------------|
| <b>Conditional Use</b> | To allow an accessory apartment in the "SF" Single-Family Residential District   |
| <b>Variance</b>        | From the minimum size of dwelling in the "SF" Single-Family Residential District |

## ANTICIPATED MEETING SCHEDULE

| <b>Body</b>                | <b>Meeting Date</b> | <b>Action</b>                                                                                                                                                            |
|----------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Planning Commission</b> | September 25, 2025  | Hold required public hearing.<br>Make a recommendation for approval, approval with modifications, or denial of the request. Recommendation is forwarded to City Council. |
| <b>City Council</b>        | October 14, 2025    | Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission.                  |

## SITE DATA

|                          |                                                                     |
|--------------------------|---------------------------------------------------------------------|
| <b>Legal Description</b> | Lot 39, Block 2, Ward's 4 <sup>th</sup> Addition to Sedgwick County |
| <b>Existing Zoning</b>   | "SF" Single-Family Residential                                      |
| <b>Lot Area</b>          | 12,666 square feet / 0.291 acres                                    |
| <b>Future Land Use</b>   | Residential                                                         |
| <b>Built Form</b>        | Single-Family dwelling                                              |

## BACKGROUND

**SITE DESCRIPTION AND PRESENT USE.** The property under consideration is generally located 200 feet south of West 63rd Street and a third of a mile west of South Broadway Avenue, and is more generally known as 203 West Sunflower Drive. The subject site is 0.291 acres and is zoned “SF” Single-Family Residential. It was platted in 1951 as Lot 39, Block C, Ward’s 4<sup>th</sup> Addition to Sedgwick County and later annexed into the City. The property is currently developed with a single-family dwelling.

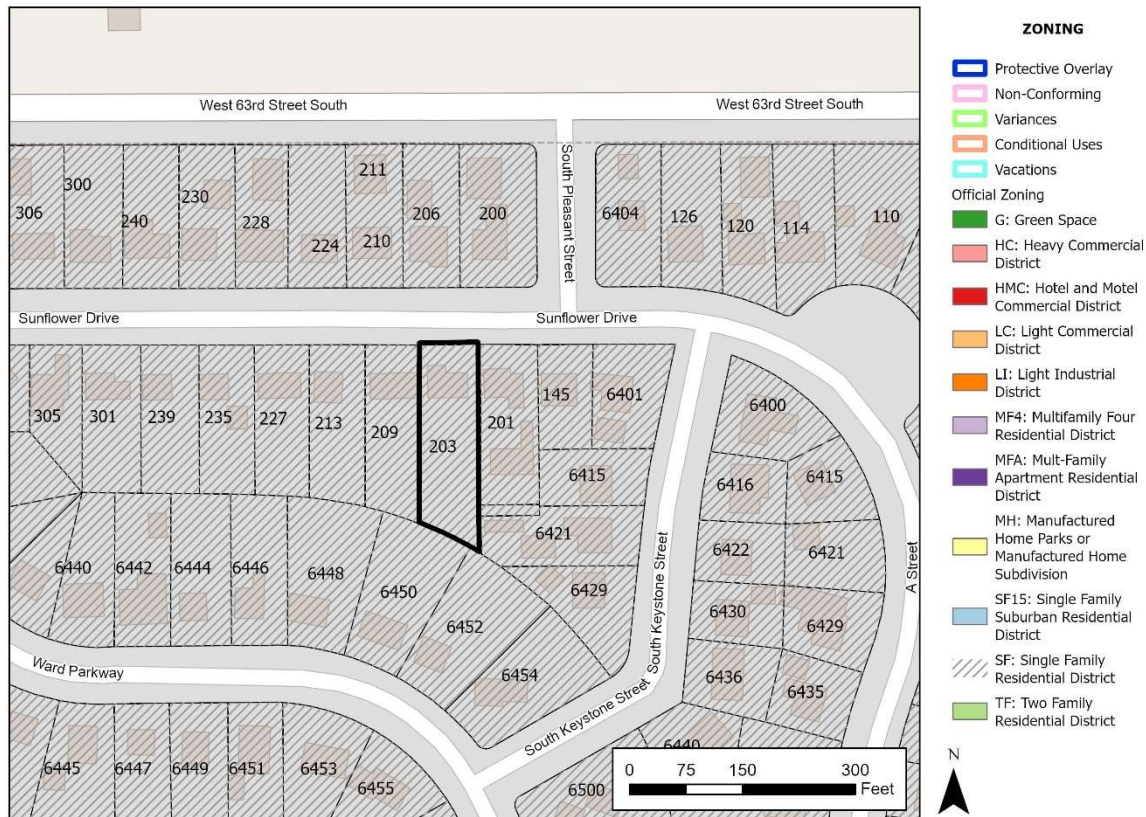
The property has access to West Sunflower Drive, a paved two-lane road. The property is connected to city water and sewer as well.

The applicant is jointly requesting a variance from the minimum size of a dwelling in the “SF” Single-Family Residential district. There are no other known zoning cases associated with the property.

**SURROUNDING PROPERTIES AND NEIGHBORHOOD.** The character of the neighborhood is single-family residential. Property to the north, south, east and west is zoned “SF” Single-Family Residential and developed with single-family homes.

### ADJACENT ZONING AND LAND USE.

|        |                                |                        |
|--------|--------------------------------|------------------------|
| NORTH: | “SF” Single-Family Residential | Single-family dwelling |
| SOUTH: | “SF” Single-Family Residential | Single-family dwelling |
| EAST:  | “SF” Single-Family Residential | Single-family dwelling |
| WEST:  | “SF” Single-Family Residential | Single-family dwelling |



**PROJECT DESCRIPTION.** The applicant is requesting a conditional use to allow the construction of a 400 sq. ft. Accessory Apartment in the “SF” Single-Family Residential District. The accessory apartment, or ADU, will accommodate the applicant’s mother. The proposed ADU will allow the applicant’s mother to live independently while remaining close enough for the applicant to provide daily support. The arrangement will enhance family welfare, safety, and well-being and is not intended to create rental or short-term lodging activity.

An Accessory Apartment is defined as, “*an accessory use dwelling unit that may be wholly within, or may be detached from, a principal single-family dwelling unit. Commercial or Industrial district, security only, not as a primary residence.*”

**PUBLIC COMMENTS.** The public hearing notice was first mailed to the notification area on August 21, 2025. The notice was published and remailed on September 4, 2025 after finding the notice was not sufficiently published in August. At the time of publication, staff had not received any comment on the conditional use request. Comments received after the publication of this staff report will be distributed at the meeting.

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## ANALYSIS

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**CONFORMANCE TO CURRENT PLANS AND POLICIES.** The requested conditional use is in conformance with the *City of Haysville’s Comprehensive Plan*. It meets the Housing goal, “to provide a variety of housing choices for current and future populations,” and the Housing objective “to provide a diversity in housing types and styles.”

The *City of Haysville’s Comprehensive Plan* includes the 2023 Land Use Plan Map. The Map dedicates the subject site as appropriate for Residential Uses. The proposed use, an accessory apartment, is a residential use.

### RESPONSES FROM UTILITIES AND AFFECTED PROPERTY OWNERS.

The City Engineer had no comments.

Sedgwick County Fire District 1 made no comment on the conditional use.

Kansas One Gas reviewed the conditional use and found that the KGS service line for the property will be in conflict with the ADU. A utility map is attached to this staff report.

Evergy reviewed the conditional use and found a conflict with the overhead line servicing the property. All required clearances must be met.

Cox had no issues with the conditional use.

**FINDINGS.** 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 property will be from West Sunflower Drive, a paved two-lane road. Access to the ADU will be from an established gravel drive to the east of the property owner’s hard surface drive. The gravel driveway will be extended to reach the ADU. Such gravel driveway runs along the east property line.

- b. Traffic load. The proposed use will not substantially increase the traffic load on West Sunflower Drive. Only one additional vehicle will need to access the property.
  - c. Traffic flow. The proposed use should not affect traffic flow on West Sunflower Drive. No new driveways are proposed. Normal traffic flow should not be interrupted.
- 2. Noise, light, and odor. There is no anticipated negative increase in odor, dust, smoke, noise, vibration, or light from this facility. Any additional outdoor lighting must be positioned away from adjacent residential property.
- 3. Screening and security fencing. Appendix E, Section 500-B.2.c.i.D requires all access pathways to be screened by a minimum six-foot tall fence. Such requirement should be enforced considering the proximity of the gravel drive to neighboring property. Currently, the property is screened by a four-foot tall fence.
- 4. Parking. Per Appendix E, Section 500-C, the applicant is required to provide one off-street parking space for the ADU. On the attached site plan, you will see a lean-to (carport) to the east of the ADU. Such lean-to is of sufficient size to provide one off-street parking space.

On-street parking is available on West Sunflower Drive in addition to the required off-street parking.

Per Appendix E, Section 500-B.2.c.i.B, such off-street parking space may be an all-weather surface because it is located in the rear yard.

- 5. Services.
  - a. Water. The property is connected to city water.
  - b. Sanitary Sewer. The property is connected to city sewer.
  - c. Electricity. Electricity is available provided by Evergy.
  - d. Natural Gas. Natural gas is available provided by Kansas One Gas.
  - e. Communications. Communications is available provided by Cox or AT&T.
- 6. Public health and safety. There is no anticipated detrimental effect to the public health or safety from the proposed use.
- 7. Adequacy of facility and lot size. The size of the lot is adequate for the proposed use. The ADU will be able to meet all required setbacks.
- 8. Signs. The applicant has not requested any signage at this point in time.
- 9. Review by fire marshal for designation. The Fire Marshall made no comment on the conditional use.
- 10. Other considerations as appropriate.

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## RECOMMENDATION

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

1. Any access pathways to the Accessory Apartment located in side or rear yards must have a sight obscuring screening of not less than six (6) feet in height between the access pathway and any abutting residential property.

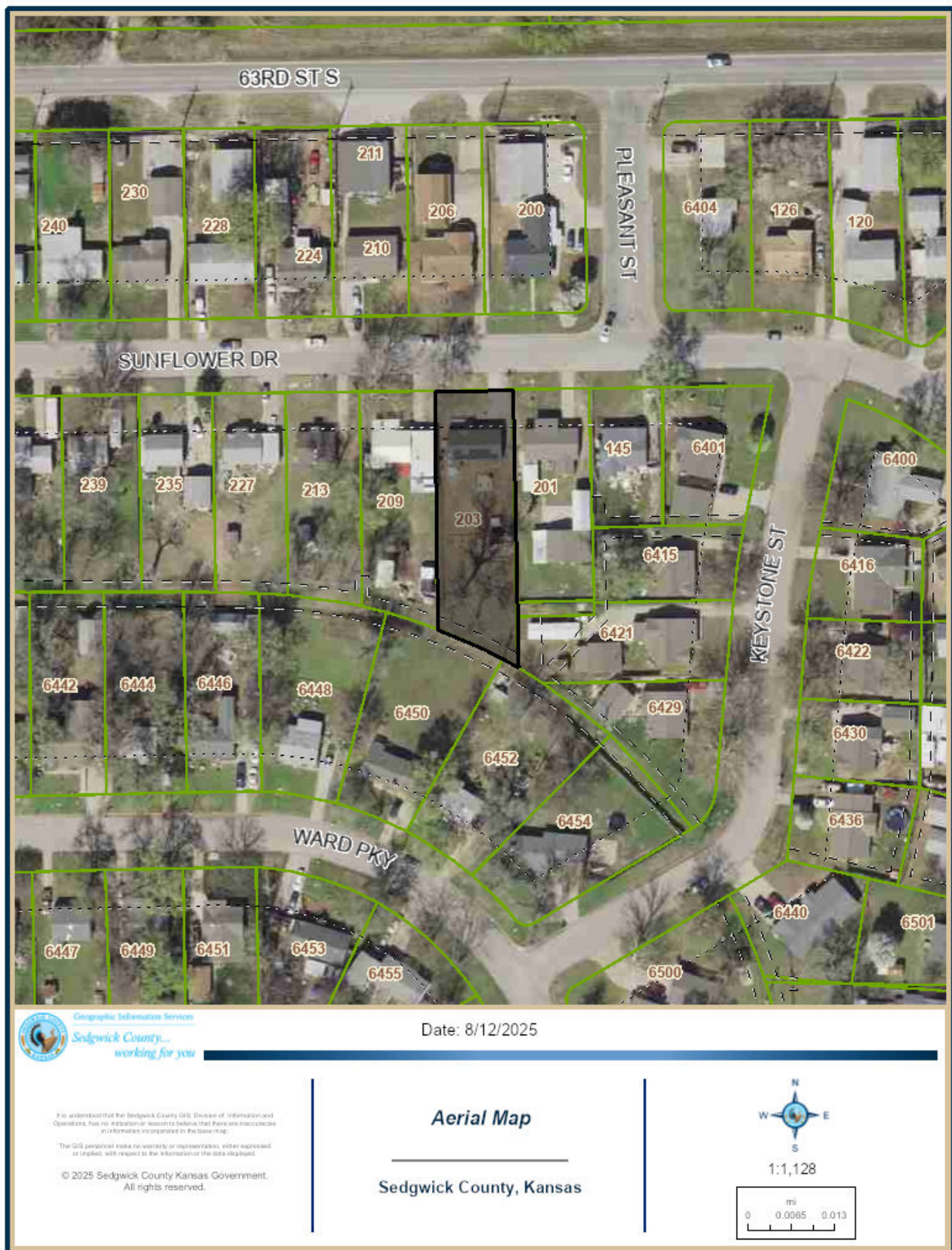
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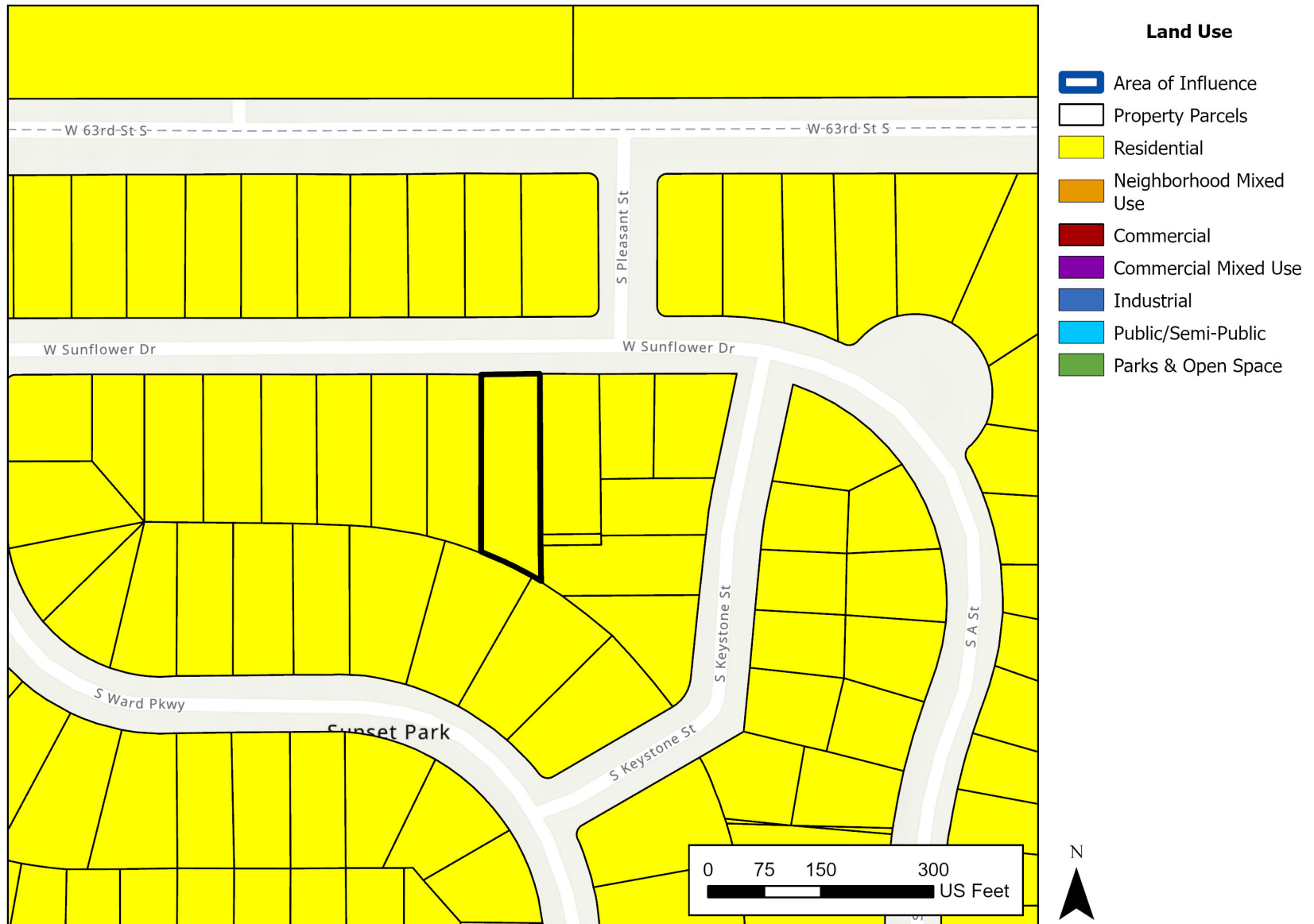
## **ATTACHMENTS**

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1. Aerial Map
2. Land Use Map
3. Site Photos
4. Site Plans
5. Kansas One Gas Utility Map
6. Every letter
7. Copy of the Public Hearing Notice









Looking north away from site.



Looking east away from site.



Looking west away from site.



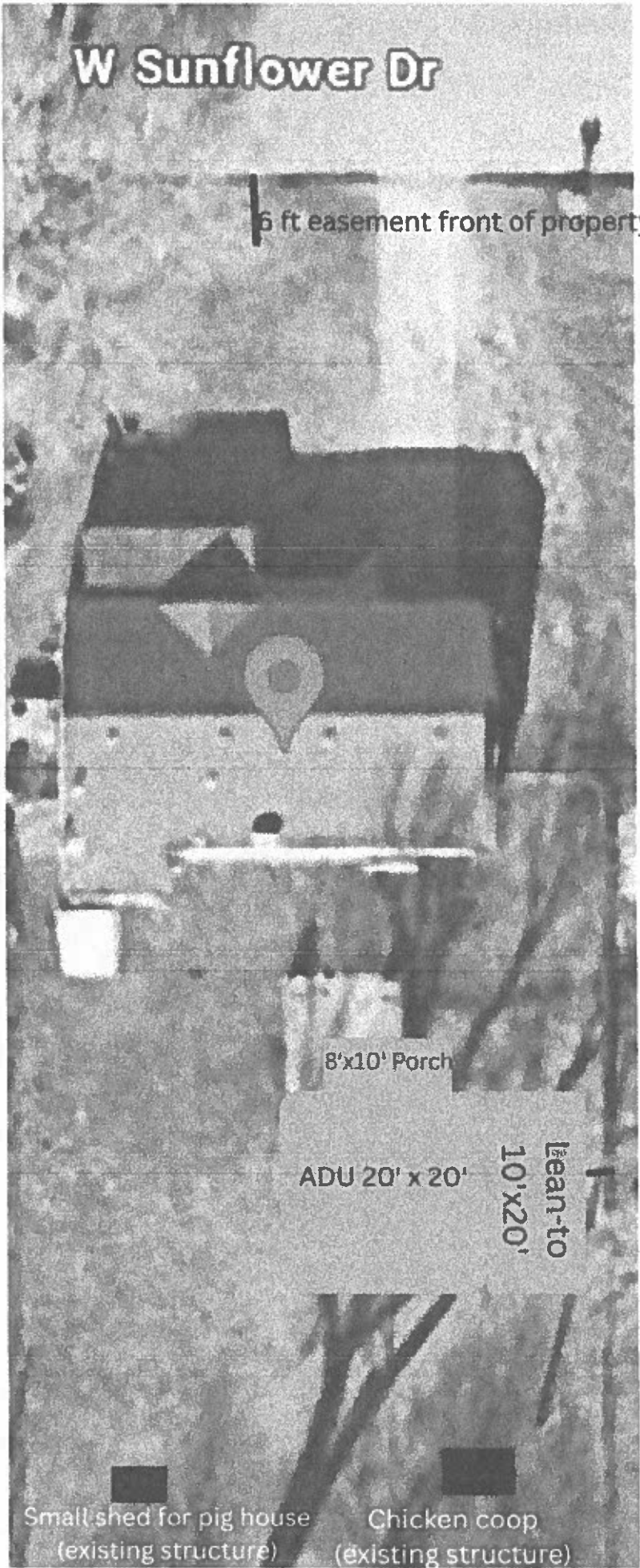
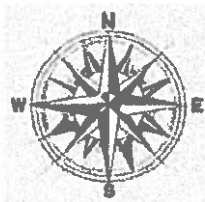
Looking south towards site.



Site Plan for  
Proposed  
Accessory  
Dwelling Unit  
at 203 W  
Sunflower Dr.

Lot 39, Block 2, Ward's  
Fourth Addition,  
Sedgwick County,  
Kansas

Scale:  
1 inch = 15ft



60 feet

W Sunflower Dr

6 ft easement front of property

212.4 feet

8'x10' Porch

ADU 20' x 20'

lean-to  
10'x20'

Leant-to (carport) to be 3  
from fence line

Small shed for pig house  
(existing structure)

Chicken coop  
(existing structure)

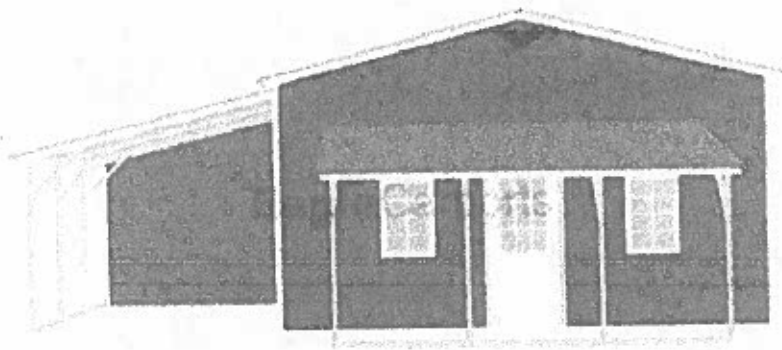
Length of lot  
cropped in this  
image due to space  
constraints



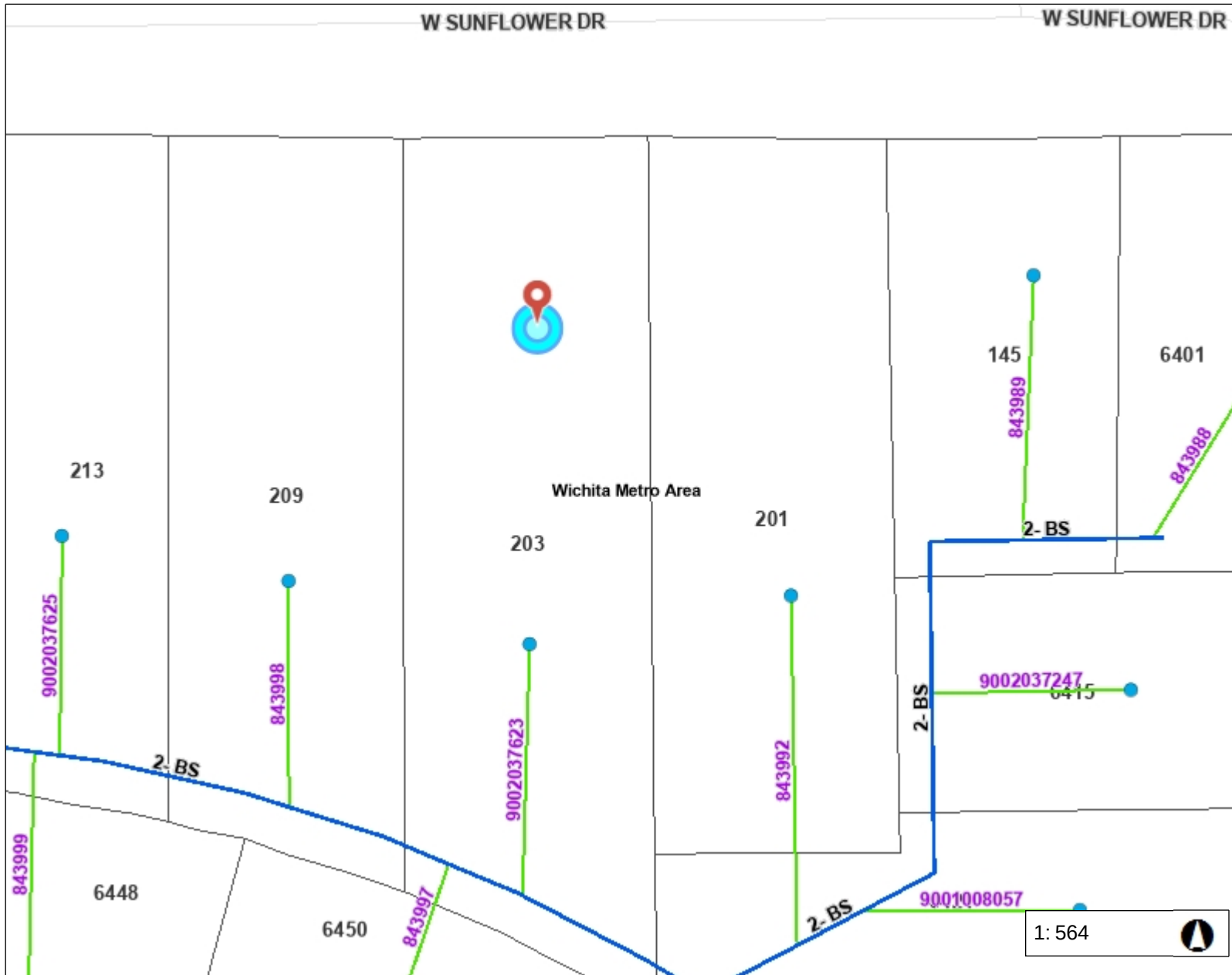


Current home

\$ 15,469



Proposed ADU



## Legend

- Hazard Point
  - Verified
  - <all other values>
- Threat Point
  - Verified
  - <all other values>
- Hazard Area
  - Verified
  - <all other values>
- Designer Drip
- Designer Test Point
- Designer Anode
- Designer Rectifier
- Designer Bond Junction
- Designer Ground Bed
- Designer Cable
  - Bond Wire
  - Rectifier Cable
- Designer Rural Tap
- Designer Gas Pipe Casing
  - Casing
  - Insertion
- Designer Meter Setting
- Designer Non-Controllable Fitting
  - Coupling
  - Ell
  - End Cap
  - Expansion Joint
  - Flange
  - Reducer
  - Reinforcing Sleeve
  - Screw
  - Tee
  - Transition
  - Purge Point
  - Threaded O-ring
  - Unknown
- Designer Gas Valve
- Designer Location Notes
- Designer Controllable Fitting
  - Short Stop
  - Three-Way Tee
- Designer Regulator Station
- Designer Town Border Station
- Designer Excess Flow Valve
- Designer Utility Easement
- Designer Abandon Service Line
  - to be Removed (Contains Gas)
  - to be Abandoned (Contains Gas)
  - Removed (No Longer Contains Gas)
  - Abandoned (No Longer Contains Gas)
- Designer Service Line
  - Proposed
  - Approved
  - Under Construction
  - Operating
  - New Design - Status Pending
  - Status Not Available

94.0 0 47.02 94.0

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
© Latitude Geographics Group Ltd.

DISCLAIMER: This document and information herein is a visual representation and approximation of ONE Gas facilities and is subject to revision at any time without notice. It is an informational tool and is not guaranteed, warranted, or represented to be to scale, complete, accurate, or depicting depth. ONE Gas disclaims any and all liability for same. Call 811 by dialing 811 prior to and excavation.

Notes



Kailyn Hogan  
Planning and Zoning Administrator  
City of Haysville  
200 W. Grand Ave  
PO Box 404  
Haysville KS 67060

September 3, 2025

RE: Vacation request 203 w Sunflower Dr, Lot 39, Block 2, Ward's Fourth Addition to  
Haysville Sedgwick Co Kansas

Dear Ms. Hogan,

Evergy has reviewed this vacation request, we have no objection to the vacation request. We require discussing clearance of all overhead existing poles lines and underground lines are met. Sammy Whelan, Area Design Representative, will be the contact for this vacation request and any project associated with it. She can be contacted at (316) 261-6334. **Standard language will apply; Any relocation or removal of existing Evergy equipment due to this vacation request will need to be discussed and will be at the applicant's expense.**

Thank you for sending for Evergy's review.

Sincerely,  
Vickie Phothilath  
Sr. Administrative Assistant.

CC: Samantha Whelan, Evergy

# NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: At 6:00 p.m., Thursday, September 25, 2025, in the Council Chambers at City Hall, 200 West Grand Avenue, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a conditional use request for an Accessory Dwelling Unit. The property under consideration is generally located at 203 West Sunflower Drive, and is legally described as follows:

Lot 39, Block 2, Ward's 4<sup>th</sup> Addition to Sedgwick County, Kansas.

Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. Comments can be submitted to: City of Haysville, Attn: Planning Department, 200 W Grand Ave, P.O. Box 404, Haysville, Kansas 67060 or by email to [khogan@haysvilleks.gov](mailto:khogan@haysvilleks.gov). Written comments will be accepted up to 4:00 p.m. on the day of the meeting.

For additional information call 529-5900 or visit the City's website at [www.haysvilleks.gov](http://www.haysvilleks.gov).

(to be published September 4, 2025)



of the 5 most important points

✦ Key takeaways ...

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

**Minutes**

**September 25, 2025**

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 Ave., Haysville, KS 67060.

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

---

The first item of business was the Minutes of August 28, 2025.

Motion by Trube, Second by Blood.

To approve the minutes as presented.

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

Coleman abstain, Rinke abstain.

Motion carried.

---

There was no one to speak under Public Forum.

---

Under Old Business was a Zone Change request from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential for property generally located at 6401 South Sunnyside Road:

**HOGAN:** So this is our zone change that was presented our last meeting in August. At that meeting, you all made a motion that failed with a vote of two in favor and three opposed. According to state statute, when a motion fails, the default recommendation would be denial, and that can be forwarded to city council. But our city code actually has a 60 day waiting period before that default recommendation can be forwarded.

As such, this item is going to remain on our agenda as old business until either that 60 day period is over, or you make a new motion that passes. The public hearing has closed for this item, so the public is not invited to speak. I can go through the staff report again if requested and answer any questions you may have. Otherwise, your options are to table this item and wait out that 60 day period, or make a new motion. That motion can be a recommendation of approval or a recommendation of denial.

**AZIERE:** So even though it was recommended for denial before?

**TRUBE:** Well, it wasn't. The motion was recommending for approval but that failed to pass. So now if we make a motion for the denial and that passes, that clears it off the table.

**AZIERE:** Everyone was here except Coleman.

**COLEMAN:** So where does that put me in voting for this? I stayed on top of it, and I was contacted by a community member.

**AZIERE:** So you are aware of the case?

---

September 25, 2025

Haysville Planning Commission Meeting Minutes

Page 1



**COLEMAN:** I am aware.

**AZIERE:** And you heard the discussion?

**COLEMAN:** Well, I read the minutes.

**AZIERE:** Okay. We're happy to have as much discussion as you need to get caught up.

**COLEMAN:** I was raised in that neighborhood, so I am very familiar with every aspect of that neighborhood.

**AZIERE:** You don't have any other concerns or questions? You feel like you're informed enough to vote?

**COLEMAN:** Yes.

Motion by Trube, Second by Coleman.

To deny the zone change.

Williams aye, Trube aye, Coleman aye, Aziere aye, Rinke aye.

Blood abstain.

Motion carried.

---

Under New Business was a Public Hearing for a Conditional Use request to allow an Accessory Dwelling Unit for property generally located at 203 West Sunflower Drive:

**HOGAN** presented the staff report. There were no questions for staff.

**AZIERE:** Does the applicant wish to speak? State your name and address for the record.

**PAIGE ROUNDS, 203 W Sunflower Dr:** Good evening. First of all, I like to thank you guys for taking time out of your evenings to hear me out. My name is Paige Rounds, and I live at 203 West Sunflower Drive. I'm here today requesting approval for an accessory dwelling unit for 400ft<sup>2</sup> in my backyard. The purpose of this project is to provide safe and affordable housing for my mother, who is recently disabled, allowing her to live close by while maintaining her independence. The design is modest in size, consistent with the residential character of the neighborhood, and will meet all required setbacks and building codes. We worked closely with Kailyn here, as well as Evergy, to ensure that the structure will have the necessary clearance from utility lines and will not create safety and infrastructure concerns. The ADU will connect to existing utilities that are already there and will not place undue burden on services. I believe that this project benefits both my family and the community by supporting multi-generational living while preserving the look and feel of our neighborhood, and I respectfully ask for your support and approval of this request. And thank you again for your time. If you have any questions, feel free to let me know.

**AZIERE:** I do have one. Do you have any concerns with the requirement for a six foot fence that staff is recommending?

**ROUNDS:** No. I've been in discussions with both my neighbors on both sides for years about replacing those fences. They're four foot fences. I use the term fence very loosely here.

**AZIERE:** Okay. Thank you. Any other questions for the applicant?

**ROUNDS:** Thank you.

**AZIERE:** Now is the time for any member of the public to speak. Is there anyone from the public that would like to speak? Public comment is now closed for planning commission action. The floor is open for commissioners' comments.

**TRUBE:** It seems pretty straight forward.

**AZIERE:** Any general discussion? Anything?

**WILLIAMS:** I thought I read, couldn't find it now on my phone, but something about the gas line that runs through the backyard was in conflict.

**AZIERE:** Yeah. I think if I remember correctly, with what I read, any of your existing services that are going to go under, above or around that structure will have to be relocated. That will have to be at your cost. You are aware of that?

**ROUNDS:** Yeah. For the gas line, I had my yard flagged a few years ago, it is far enough away. We're actually not going to run gas to it, anyway. It will be fully electric.

**AZIERE:** I know you said it doesn't run under there, but if it did run under the building, they'd want to relocate so they can access it if something happens. Either way you are aware of that.

**ROUNDS:** Right. The only issue is that the current drop line for the house runs right above it, but we have reached out to Evergy about moving it at our expense.

Motion by Trube, Second by Coleman.

To approve the conditional use request for an accessory apartment subject to the conditions outlined in the staff report.

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

Motion carried.

---

Under New Business was a Public Hearing for a Variance request to reduce the minimum area of a dwelling from 600 sq. ft. to 400 sq. ft. in the "SF" Single-Family Residential District for property generally located at 203 West Sunflower Drive:

Motion by Trube, Second by Rinke.

To recess the Planning Commission and convene the Board of Zoning Appeals.

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

Motion carried.

**HOGAN** presented the staff report.

**AZIERE:** So we have a minimum DU size?

**HOGAN:** We have a minimum dwelling unit size.

**AZIERE:** DU.

**HOGAN:** Yes.

**AZIERE:** We don't have a minimum accessory structure size requirement?

**HOGAN:** No.

**AZIERE:** So we are applying a full dwelling unit size regulation on an accessory dwelling structure? That's the rule that we are breaking, and if we are okay with that, then every other condition is met.

**COLEMAN:** However, a tiny home is less square footage than it with 599 square feet.

**AZIERE:** Forgive me, but we have requirements for tiny homes that are in our code currently?

**HOGAN:** Yes, in our tiny home district, the homes have to be less than 600 square feet. So the maximum dwelling unit size is 599.

**TRUBE:** And this qualifies as a tiny home?

**HOGAN:** If a zone change was done for this property to make it tiny home, the current dwelling unit would be a non-conforming structure. So we would not allow that zone change.

**AZIERE:** Any more questions for staff at this time? Does the applicant wish to speak?

**ROUNDS:** I don't really have anything else to add to my initial opening. But the reason we chose the 400 square foot, you know, size was because my yard is large, but it's narrow, and we didn't want it to take up too much space or get too close to the utility pole. And it also allowed us to have the carport on the side without, you know, taking up my entire yard. So that was kind of the purpose behind that.

**AZIERE:** And, sorry, I know it's in here somewhere because I saw it. Your structure, without the carport, is 20 by 20 as opposed to 20 by 30.

**ROUNDS:** Yes.

**AZIERE:** Any questions for the applicant? Now's the time for any member of the public to speak. Public comment is now closed for Board of zoning appeals action. The floor is open to commissioner's comments.

**TRUBE:** I'm inclined to recommend approval. You know, it's a ten foot difference in building size..

**AZIERE:** Yeah. And I think because of what it is, it's kind of going to look like a shed in someone's backyard. And everybody else in the neighborhood has a shed. I don't know why this would be any different. And the size being smaller, in my opinion, makes it easier to approve than harder. I know that it doesn't meet the requirement that we have, but that seems like an easy decision. So any more discussion? Is there a motion?

**TRUBE:** I'll go ahead and move that we approve the variance request to reduce the minimum dwelling size from 600 to 400ft<sup>2</sup>.

**HOGAN:** It is my understanding that state statute is what requires us to meet all five conditions. We can confirm with Josh if we need to meet all five. But since it only meets 4 out of 5, we can't approve it.

**AZIERE:** But we can recommend approval to the council?

**HOGAN:** You guys are the only body that approves this.

**AZIERE:** So if we can't approve it, why is it in front of us?

**HOGAN:** If you find a way that it does meet this first condition, that it's unique to the property and not caused by the property owner, then you can approve it.

**AZIERE:** So explain to me again what it doesn't meet?

**HOGAN:** So we've got those five conditions. Those are what's in italics and underlined in the staff report. Those five are outlined in a state statute that says that all five of these must be met in order for a variance to be approved. And staff has determined that the first condition is not met. If you can find different evidence, or you can determine that that is met, then you can approve it. But if you can't determine that that condition is met, then you will have to recommend denial. But we can confirm with Josh if you have to have all five, so another option is to table it.

**TRUBE:** And the narrow shape of the property doesn't qualify for number one?

**HOGAN:** That is your guys's determination.

**COLEMAN:** I think that would qualify.

**TRUBE:** Yeah, I mean, the property owner didn't cause the shape of the property to be what it is. So I would think one would qualify by the narrowness of the lot.

Motion by Trube, Second by Williams.

To approve the variance request as presented with the conclusion that the narrowness of the lot satisfies the first condition.

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

Motion carried..

Motion by Trube, Second by Williams.

To adjourn the Board of Zoning Appeals and reconvene the Planning Commission.

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

Motion carried.

---

Under New Business was a Review of a Text Amendment to the Zoning Regulations: Changes to Article 6. Nonconforming Lots & Structures; Article 11. Floodplain Management:

**HOGAN:** If you guys could flip to Article 10. Nonconformities in your binders. There's a sheet for your notes again. And then we have a staff report this week. There's a summary of our changes in the staff report. And I'll go over every change for the most part. The redline version of this article has some comments with details for why we're making these changes. If you want to flip to that page as well.

Our first change is going to be changing the name of this article to just Nonconformities instead of Nonconforming Lots and Structures. That's because this article deals with more than just lots and structures. There's a section for other certain circumstances that deals with landscaping and fencing and such. Our other change is adding the word nonconforming into this article. It's implied, but never actually stated, besides the title. We'll also be removing 1000.C where it has that date of adoption. It's implied that anything created after the adoption of these regulations is regulated, we don't need that actual date in there.

In section 1001, we've removed the allowance to expand the non-conforming use. There's an article that staff reviewed in the changes of this nonconforming uses that went over the court cases dealing with nonconforming uses and structures. And according to those court cases, we're not required to allow nonconforming uses to expand. So we are going to remove that allowance. We've also removed the allowance for a nonconforming use to be changed into another nonconforming use. When a nonconforming use is going to expire, it should only be replaced with something that is conforming. That is backed up by court cases as well.

In section 1002, we've modified the requirement for modifications and alterations to nonconforming structures. That is still allowed. In 1004, we have modified what qualifies as the removal of other nonconformities. Our landscaping regulations and our off street parking regulations both require conformance in different ways than this article had stated. So we changed it so they now all match.

Section 1006. Discontinuance. Previously, we had different periods of inactivity for if a nonconforming use occurred indoors, or if a nonconforming use occurred outdoors. We changed the discontinuance to be the same for both of those, regardless of where the use is occurring.

Section 1008 has been removed from this article. Registration is not required by state statute and staff has never adopted procedures for the registration of nonconformities. We just have an in-house inventory of where they exist. But that is all the changes to the nonconforming section. Do you have any questions?

**TRUBE:** Does that require a motion?

**HOGAN:** No.

**BLOOD:** Can I ask a question?

**HOGAN:** Sure.

**BLOOD:** So back in 1006.C, in the first paragraph, it went from the Board of Zoning Appeals to the Zoning Administrator. So that's just staff?

**HOGAN:** The zoning administrator will deal with whether a nonconforming use is abandoned or not. That's not something that needs to be presented to the Board of Zoning Appeals by state statute. Any other questions?

Floodplain management is our next section. That's all the way at the end of your binders. We don't have any changes to this section. It's just formatting it to match what the new regulations will look like. And again, this is just a review, so we don't need a motion.

---

There was no Correspondence.

---

Under off agenda:

**AZIERE:** Off agenda?

**HOGAN:** Our next meeting is October 23rd.

Motion by Trube, Second by Williams.

To adjourn tonight's meeting.

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

The meeting adjourned at 6:29 p.m.





**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS,  
AUTHORIZING A CONDITIONAL USE TO PERMIT THE  
CONSTRUCTION AND OPERATION OF AN ACCESSORY  
APARTMENT ON LOT 39, BLOCK 2, WARD'S 4<sup>TH</sup> ADDITION,  
HAYSVILLE, SEDGWICK COUNTY, KANSAS.**

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

**Section 1.** That after receiving a recommendation from the Haysville Planning Commission, and after said Planning Commission has given proper notice and held a public hearing as provided by law, and under authority of the zoning code of the City of Haysville, Kansas, a Conditional Use Permit is hereby granted to permit the construction and operation of an Accessory Apartment on Lot 39, Block 2, Ward's 4<sup>th</sup> Addition, Haysville, Sedgwick County, Kansas.

Subject to the following condition:

1. Any access pathways to the Accessory Apartment located in side or rear yards must have a sight obscuring screening of not less than six (6) feet in height between the access pathway and any abutting residential property.

**Section 2.** That upon taking effect of this Resolution, the notation of such Conditional Use permit shall be shown on the Official Zoning Map of the City and on file with the City of Haysville, Kansas.

**Section 3.** That this Resolution shall take effect and be in force from and after its adoption by the Governing Body.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2025 and **SIGNED** by the Mayor.

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

ATTEST:

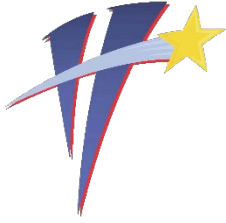
\_\_\_\_\_  
Angela Fulton, City Clerk

Approved as to form:

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Joshua Pollak, City Attorney





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

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

**FROM:** Haysville Planning Commission  
Kailyn Hogan, Planning and Zoning Administrator

**SUBJECT:** Zone Change from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential for property generally located south of East 63<sup>rd</sup> Street and approximately 500 feet west of South Broadway Avenue (6401 South Sunnyside Road)

**DATE:** October 14, 2025

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The applicant is requesting a zone change from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential for property located at 6401 South Sunnyside Street. Attached is the staff report presented to the Planning Commission, the minutes from August 28, 2025 and September 25, 2025, and the protest petition.

The Planning Commission initially reviewed this zone change request at the August 28, 2025 meeting. During that meeting, several residents from the surrounding neighborhood spoke in opposition to the proposed change, expressing the following concerns:

- (1) The property has been vacant and used as a neighborhood park, and residents wish to preserve it as such.
- (2) South Sunnyside Road is a one-way street. Residents noted that unfamiliar drivers, such as delivery drivers, frequently travel the wrong direction, and they were concerned that additional housing units could increase traffic congestion.
- (3) There was concern that the lot is not big enough for a duplex or quadraplex.
- (4) An existing rental property in the neighborhood has caused issues in the past.
- (5) Residents had concern that the existing sewer system may be near capacity and additional units might overload it. Staff confirmed with Public Works that this is not a valid concern.

After discussion, the Planning Commission made a motion to recommend approval of the zone change to “TF” Two-Family Residential, instead of “MF4” Multi-Family Four Residential, with the protective overlay as listed in the staff report and the dedication of complete access control along 63<sup>rd</sup> Street. The motion failed with a vote of two in favor and three opposed.

When the commission fails to make a recommendation on a zone change, the default recommendation shall be denial, and such default recommendation can be forwarded to City Council (K.S.A. 12-757). Our City Code states that default recommendations cannot be forwarded until sixty days have passed since the close of the public hearing.

Because no other motion was made, the item remained on the Planning Commission agenda as old business and was reviewed a second time at the September 25, 2025 meeting. The Planning Commission was given the option to (1) table the item and wait out the sixty days to forward the default recommendation or (2) make and pass a new motion recommending approval or denial. The Planning Commission made a motion for denial but failed to state rationale for denial.

Because no reason was stated for denial, staff is recommending you return the recommendation to the Planning Commission for further discussion.

---

On September 11, 2025, a valid protest petition was submitted for this zone change. As a result, any action made by the Governing Body must be supported by a 3/4<sup>th</sup> majority vote

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Planning Commission meetings are managed by one staff member. To help prevent recommendations without stated rationale coming to council again, we have implemented the following procedural changes:

- Updated the public hearing script to include that any motion for denial must include a reason based on one of the Golden Rules.
- Added a step for announcing the result of the vote, clearly stating whether the motion was adopted or lost, and indicating the effect of the vote.
- Added the conflict-of-interest from the bylaws to the public hearing scripts.
- Replaced the “all in favor say ‘aye’” method with a roll call vote during meetings.

---

The governing body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of a zone change request and a valid protest petition is submitted:

- Approve the Planning Commission’s recommendation via ordinance by a 3/4<sup>th</sup> majority of the entire membership of the governing body (7 votes).
- Deny the Planning Commission’s recommendation by a 3/4<sup>th</sup> majority vote of the entire membership of the governing body (7 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 3/4<sup>th</sup> majority vote of the entire membership of the governing body (7 votes).



# Haysville Planning Commission Staff Report

ZON 2025-004

## CASE SUMMARY

**Property Location:** Generally located south of East 63<sup>rd</sup> Street and approximately 500 feet west of South Broadway Avenue (6401 South Sunnyside Road)

**Applicant:** Daniel Schmeidler (property owner) | K.E. Miller Engineering (agent)

**Request:** Zone Change from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential

**Prepared By:** Kailyn Hogan, Planning and Zoning Administrator

**Meeting Date:** August 28, 2025

**Public Hearing:** Required, to be held by the Planning Commission

## ANTICIPATED MEETING SCHEDULE

| Body                | Meeting Date     | Action                                                                                                                                                                   |
|---------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Planning Commission | August 28, 2025  | Hold required public hearing.<br>Make a recommendation for approval, approval with modifications, or denial of the request. Recommendation is forwarded to City Council. |
| City Council        | October 14, 2025 | Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission.                  |

## SITE DATA

|                   |                                                                            |
|-------------------|----------------------------------------------------------------------------|
| Legal Description | LOT 1, BLOCK 1, WARD’S 4 <sup>TH</sup> ADDITION to Sedgwick County, Kansas |
| Existing Zoning   | “SF” Single-Family Residential                                             |
| Lot Area          | 14,784 square feet / 0.339 acres                                           |
| Future Land Use   | Residential                                                                |
| Built Form        | Undeveloped                                                                |

## BACKGROUND

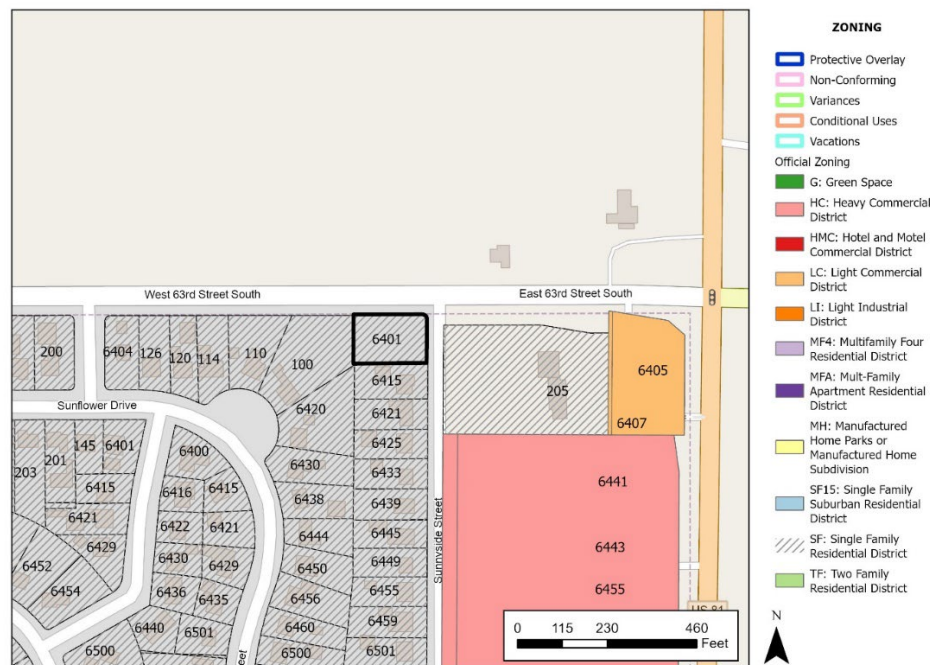
**SITE DESCRIPTION AND PRESENT USE.** The applicant is requesting a zone change from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential for property generally located at 6401 South Sunnyside Road. The property is 0.339 acres and is located at the intersection of 63<sup>rd</sup> Street South and South Sunnyside Road. The property has access to South Sunnyside Road, a paved one-way local street. The property is currently undeveloped. It has access to city water and sewer.

The property was platted in 1951 as Lot 1, Block 1, Ward’s 4<sup>th</sup> Addition to Sedgwick County and later annexed into the City of Haysville. At the time of annexation, the property was designated as park land on the Land Use Map. The current land use designation is residential. The property was sold to the current property owner by the City of Haysville in June 2023.

**SURROUNDING PROPERTIES AND NEIGHBORHOOD.** The predominant land use of the neighborhood is single-family residential. Properties to the north are zoned RR Rural Residential and are used primarily for agricultural purposes and contain two single-family dwelling units. Property to the east is zoned “SF” Single-Family Residential and contains a large-lot single-family dwelling. Properties to the south and west are zoned “SF” Single-Family Residential and contain single-family dwellings. Properties to the southeast are zoned “HC” Heavy Commercial and contain an auction house, truck and trailer rental, and shed sales. Such heavy commercial activities are buffered from the single-family dwellings by a tree-covered section of the property.

### ADJACENT ZONING AND LAND USE.

|        |                                                          |                                                                                  |
|--------|----------------------------------------------------------|----------------------------------------------------------------------------------|
| NORTH: | RR Rural Residential                                     | Agriculture and single-family dwelling                                           |
| SOUTH: | “SF” Single-Family Residential and “HC” Heavy Commercial | Single-family dwellings, auction house, truck and trailer rental, and shed sales |
| EAST:  | “SF” Single-Family Residential                           | Single-family dwellings                                                          |
| WEST:  | “SF” Single-Family Residential                           | Single-family dwellings                                                          |



**PROJECT DESCRIPTION.** The property owner may address any questions related to the development of the site, but such proposed development is not a criteria in the consideration of this zone change. This review is only on evaluating the suitability of the property for the “MF4” Multi-Family Four Residential district. Future development could include any use permitted under the “MF4” district regulations.

**PUBLIC COMMENTS.** The public hearing notice was published on August 7, 2025. At the time of publication of this staff report, staff had not received any comment on the zone change request. Comments received after the publication of this staff report will be distributed at the meeting.

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**ANALYSIS**

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The current zoning, “SF” Single-Family Residential, allows for low-density, single-family residential development while the requested zoning, “MF4” Multi-Family Four Residential, allows for medium-density, multi-family development. Both districts allow a limited number of public and civic uses aimed to serve the needs of those living in nearby neighborhoods. The table below compares the development standards from the City of Haysville Zoning Regulations for both zoning districts.

| Development Standards    | “SF” Single-Family                                                                                                                            | “MF4” Multi-Family Four                                                                                                                       |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Minimum lot area         | 6,000 square feet                                                                                                                             | 6,000 square feet                                                                                                                             |
| Minimum lot width        | 50 feet                                                                                                                                       | 50 feet                                                                                                                                       |
| Minimum lot depth        | 90 feet                                                                                                                                       | 90 feet                                                                                                                                       |
| Front setback            | 25 feet, corner lots must have at least a minimum front yard setback on the primary street frontage and at least 15 feet minimum on the other | 25 feet, corner lots must have at least a minimum front yard setback on the primary street frontage and at least 15 feet minimum on the other |
| Rear setback             | 20 feet                                                                                                                                       | 20 feet                                                                                                                                       |
| Side setback             | 6 feet                                                                                                                                        | 6 feet                                                                                                                                        |
| Maximum height           | 45 feet                                                                                                                                       | 35 feet                                                                                                                                       |
| Minimum Area of Dwelling | 600 square feet                                                                                                                               | 600 square feet                                                                                                                               |

The subject property meets the minimum lot area, lot width, and lot depth requirements with a 14,784 square foot lot area, 99.5 foot lot width and 150 foot lot depth, respectively.

**FINDINGS.** 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 zone change may be developed by the commission and incorporated into any recommendation in support of the requested zone change.

1. Zoning uses and character of the neighborhood.

The predominant land use of the neighborhood is single-family residential.

Properties to the north are zoned RR Rural Residential and are used primarily for agricultural purposes and contain two single-family dwelling units. Property to the east is zoned “SF” Single-Family Residential and contains a large-lot single-family dwelling. Properties to the south and west are zoned “SF” Single-Family Residential and contain single-family dwellings. Properties to the southeast are zoned “HC” Heavy Commercial and contain an auction house, truck and trailer rental, and shed sales. Such heavy



commercial activities are buffered from the single-family dwellings by a tree-covered section of the property.

All properties are in fine to good condition.

2. Suitability of the subject property for the uses to which it has been restricted.

The subject property is currently zoned “SF” Single-Family Residential and is suitable for low density, single-family residential development and a limited number of public and civic uses aimed to serve the needs of those living in nearby neighborhoods. Such uses are appropriate given the context of the surrounding zoning being primarily “SF” Single-Family Residential.

3. Extent to which removal of the restrictions will detrimentally affect nearby property.

The following uses are permitted, conditionally or by right, in the “MF4” Multi-Family Four Residential District that are not allowed in the “SF” Single-Family Residential District. Uses permitted conditionally are designated by a (C) behind the use.

- Two-Family
- Three- and Four-Family
- Multi-Family (C)
- Day Care, General (C)
- Hospital
- Nursing Facility (C)

Removing the restrictions of the “SF” Single-Family Residential zoning district may detrimentally affect nearby property if special considerations are not taken to ensure development occurs at “house-scale.”

If special considerations are taken, Two-Family and Three- and Four-Family developments can seamlessly blend into the fabric of an existing neighborhood and avoid detrimentally affecting nearby property. “House-scale” typically means smaller building footprints, lower perceived density, activated building fronts with street orientation and front porches, and hidden parking. Below are some examples of this type of development from Missing Middle Housing, a movement dedicated to building multi-unit development that blends with single-family development.

| Duplex                                                                              | Triplex                                                                              | Fourplex                                                                              |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|  |  |  |
| Gross Building SF 3,264                                                             | Gross Building SF 3,264                                                              | Gross Building SF 3,338                                                               |
| Number of Units 2                                                                   | Number of Units 3                                                                    | Number of Units 4                                                                     |
| Price \$4,000 per unit                                                              | Price \$4,000 per unit                                                               | Price \$4,000 per unit                                                                |

Additionally, the City has previously established provisions to protect single-family and two-family development from potential adverse effects on aesthetics from multi-family development.

Section 501-E. of the Landscaping Regulations requires all multi-family development above two-family to provide a landscaped buffer of 15 feet between all abutting single-family or two-family development.

A minimum of 1 shade tree, or their equivalent must be placed in the buffer for every 50 feet of common property line. At least 1/3 of all required plantings in the buffer must be evergreen.

This regulation also requires all parking to be screened from the abutting single-family or two-family development. Such screening shall be to a minimum of 3 feet above the parking surface. Walls and fences may be used in combination with plantings, but may not be the sole means of screening.

Staff does not recommend any use outside of residential be allowed on this property. The only access to the property is via South Sunnyside Road, a paved, one-way local street. The width of the street does not meet the City's minimum standards for local streets and has no available on-street parking. Thus, establishments that would generate traffic would detrimentally affect nearby properties and potentially cause issues with public safety. Non-residential uses could be considered if South Sunnyside Road was a two-way road or if other modes of transportation were accommodated for in the neighborhood.

4. *Length of time subject property has remained vacant as zoned.*

The subject property is undeveloped. It was platted in 1951.

5. *Relative gain to the public health, safety and welfare as compared to the loss in value or the hardship imposed upon the applicant.*

Staff foresees negative affects to the public safety as a result of the approval of this zone change. The subject property only has access to South Sunnyside Road, which is a paved one-way local street. The applicant requested access to 63<sup>rd</sup> Street but was denied by Sedgwick County Public Works. Depending on the location of the driveway, those exiting the property may be encouraged to drive the wrong way on South Sunnyside Road to exit onto 63<sup>rd</sup> Street. Staff did not witness any current residents driving the wrong way on South Sunnyside Road.

Approval of the zone change request would allow the applicant to use the property to the full extent of their intended use. Denial of the zone change would not limit the property owner's ability to use the subject property for a different approved use in the "SF" Single-Family Residential district, nor limit the property owner's ability to apply for a different zoning designation.

6. *Conformance of the requested change to the adopted or recognized comprehensive plan.*

The requested zone change is in conformance with the City of Haysville's Comprehensive Plan. The requested zone change supports Population Objective 3 "to increase housing diversification within the community," and the Housing Goal to "provide a variety of housing choices to current and future populations."

The City of Haysville's Comprehensive Plan includes the 2023 Land Use Plan Map. The Map identifies the area in which the subject site is located to be appropriate for Residential uses. The requested zoning district is "MF4" Multi-Family Four Residential, making the change in conformance with the City's Land Use Plan Map.

7. *Impact of the proposed development on the community facilities.*

Staff does not anticipate the proposed development to have any significant negative impact on community facilities.

8. *Opposition or support of neighborhood residents.*

At the time of publication of this staff report, staff had not received any comment on the zone change request.

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## RECOMMENDATION

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Based upon information available prior to the public hearings, planning staff recommends that the request for a zone change from “SF” Single-Family Residential District to “MF4” Multi-Family Four Residential District be **APPROVED** with the addition of a protective overlay. This recommendation is based on the above listed findings.

The protective overlay shall read as follows:

- **PERMITTED USES:** The following uses shall be permitted by right:
  - Single-Family
  - Two-Family
  - Three- and Four-Family
  - Group Home
  - Home occupations that typically do not generate additional vehicular traffic. Examples of such uses and occupations include offices for sales persons, sales representatives, manufacturer’s representatives, etc. when no retailing or wholesaling is made or transacted on the premises; offices for architects, engineers, lawyers, doctors, dentists and members of similar professions; offices for service type businesses such as insurance agents, brokers, decorators, painters, business consultants, tax advisors, and photographers; home crafts, such as model making, rug weaving, etc.; and ministers, rabbis, and priests for counseling purposes only.
  - Short-Term Residential Rental
- **SITE DEVELOPMENT STANDARDS:** In keeping with the spirit and intent of the Zoning Regulations and the character of the existing neighborhood, the following site development standards shall be applied to the property:
  - The principal structure shall be oriented to face South Sunnyside Road;
  - The maximum height of all structures shall be 25 feet or two stories, whichever is lesser;
  - A covered porch shall be erected at the front entrance(s) of the principal structure. Such porch shall be built at the building setback line or encroaching upon the building setback line; and
  - The exterior of all structures shall be either brick or vinyl siding.
- **PARKING:** All required off-street parking spaces shall be located in the rear of the property behind the principal structure, other than those located on hard surface drives.
- **ACCESS:** Complete access control shall be dedicated for the north 30 feet of street frontage along South Sunnyside Road.

It should be known that the Planning Commission has the authority to recommend a zone change to a lesser zoning district (“TF” Two-Family Residential) than what has been proposed without republication of a notice. The Planning Commission is granted this authority by K.S.A. 12-757. The City’s zoning district classification chart can be found at [www.haysvilleks.gov/planning-zoning](http://www.haysvilleks.gov/planning-zoning).

Staff has prepared an alternative recommendation with that authority in mind. If the Planning Commission chooses to recommend approval of a zone change from “SF” Single-Family Residential to “TF” Two-Family

Residential, staff recommends **APPROVAL** with the addition of a protective overlay. This recommendation is based on the above finds.

The protective overlay shall read as follows:

- **PERMITTED USES:** The following uses shall be permitted by right:
  - Single-Family
  - Two-Family
  - Group Home
  - Home occupations that typically do not generate additional vehicular traffic. Examples of such uses and occupations include offices for sales persons, sales representatives, manufacturer's representatives, etc. when no retailing or wholesaling is made or transacted on the premises; offices for architects, engineers, lawyers, doctors, dentists and members of similar professions; offices for service type businesses such as insurance agents, brokers, decorators, painters, business consultants, tax advisors, and photographers; home crafts, such as model making, rug weaving, etc.; and ministers, rabbis, and priests for counseling purposes only.
  - Short-Term Residential Rental
- **SITE DEVELOPMENT STANDARDS:** In keeping with the spirit and intent of the Zoning Regulations and the character of the existing neighborhood, the following site development standards shall be applied to the property:
  - The principal structure shall be oriented to face South Sunnyside Road;
  - The maximum height of all structures shall be 25 feet or two stories, whichever is lesser;
  - A covered porch shall be erected at the front entrance(s) of the principal structure. Such porch shall be built at the building setback line or encroaching upon the building setback line; and
  - The exterior of all structures shall be either brick or vinyl siding.
- **PARKING:** All required off-street parking spaces shall be located in the rear of the property behind the principal structure, other than those located on hard surface drives.
- **ACCESS:** Complete access control shall be dedicated for the north 30 feet of street frontage along South Sunnyside Road.

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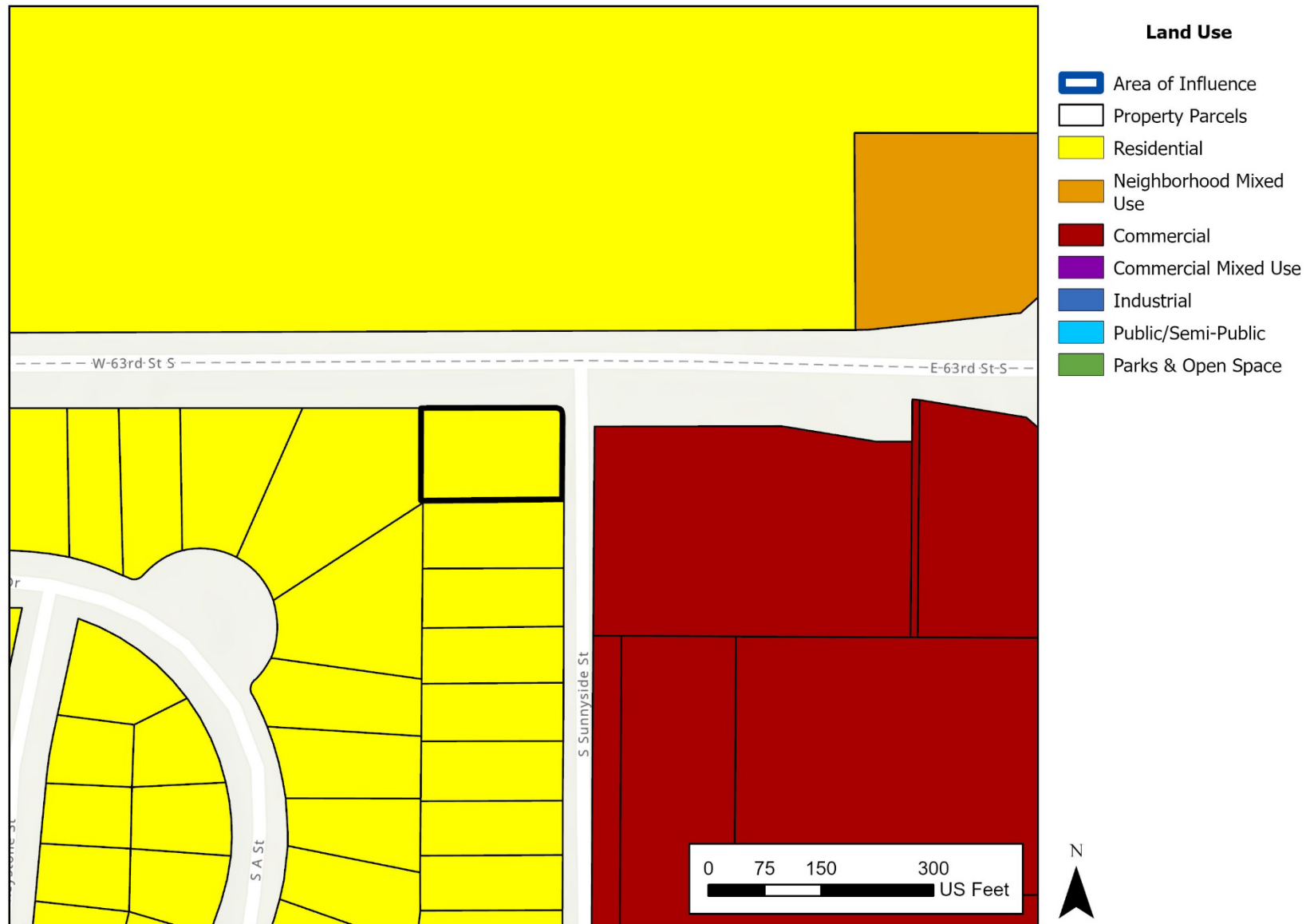
## **ATTACHMENTS**

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1. Aerial Map
2. Land Use Map
3. Site Photos
4. Neighboring Property Photos
5. Copy of the Public Hearing Notice







Looking north away from property



Looking south away from property



Looking east away from property



Looking west towards property















### NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: At 6:00 p.m. on Thursday, August 28, 2025, in the Council Chambers at City Hall, 200 W Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a request for a zone change from "SF" Single-Family Residential to "MF4" Multi-Family Four Residential. The property under consideration is generally located at 6401 South Sunnyside Road, Haysville, KS 67217, and is legally described as follows:

**LOT 1, BLOCK 1, WARD'S 4<sup>TH</sup> ADDITION** to Haysville, Sedgwick County, Kansas.

Comments, both written and oral, will be heard by the Planning Commission at the time of the hearing. Comments can be submitted to: City of Haysville, Attn: Planning Department, 200 W Grand Ave, P.O. Box 404, Haysville, Kansas 67060 or by email to [khogan@haysvilleks.gov](mailto:khogan@haysvilleks.gov). Written comments will be accepted up to 4:00 p.m. on the day of the meeting.

For additional information call (316) 529-5900 or visit the City's website at [www.haysvilleks.gov](http://www.haysvilleks.gov).

(to be published August 7, 2025)



Simplify this document for me



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**6401 S Sunnyside Rd #00296743**

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**From** Debra Holder <debra.m.holder@gmail.com>

**Date** Thu 8/28/2025 11:59 AM

**To** Kailyn Hogan <khogan@haysvilleks.gov>

 4 attachments (349 KB)

1000 W WALLINGFORD.pdf; 5836 S JONES.pdf; S PATTIE.pdf; S PATTIE 2.pdf;

[You don't often get email from debra.m.holder@gmail.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Good Morning Ms. Hogan,

Even though we do intend upon attending the meeting this evening at 6pm in relation to the zoning change request on the property at 6401 S Sunnyside, I wanted to get this email sent just in case anything happens to prevent us from attending.

I am the next door neighbor to that property at 6415, I have been in this residence since 2007, most on this block are long time property owners and have seen some people come and go throughout the years.

I am very aware of what this zoning change would open the door to and I am firmly opposed to it.

We just recently had nuisance neighbors move out of the rental property to the south and then given this requested zoning change, that opens that property to the north up to potentially getting multiple residence on one parcel of land that will most likely also become rentals.

One nuisance family is bad enough but the potential to have four possible nuisance families or people moving in on the north after duplexes are built will cause problems in our neighborhood.

Also, after looking in to the history of the property owner and him being a contractor who has a history of building structures like this, I would really like to see this request denied to change the zoning. We would maybe handle one single family residence but to deal with that many new people on an already well traveled, sometimes congested south bound street would cause issues really quickly.

I have also attached history of the property owner and recent pictures of the upkeep of the lot after being mowed for only the fourth time this year. In the two years that he has owned it, his mowing crew only comes to mow once every six weeks to two months, grass normally is almost as tall as me and also given that entire lot is known to be a sticker patch, their inadequate, haphazard mowing as caused stickers to also begin encroaching on our lot.

Given what we have observed, trends and the history is ultimately all deciding factors of why we are very much against the proposal of zoning change.

Thank you for your time and allowing the opportunity for input.





















Sent from Debra Holder's iPhone



**CITY OF HAYSVILLE**

PO Box 404

200 W. Grand

Haysville, KS 67060

Phone: 316/529-5900 | Fax: 316/529-5925

[www.haysvilleks.gov](http://www.haysvilleks.gov)**PROTEST PETITION****Section I: ZONING INFORMATION**

I, the protestor, am an owner of record of real property in the City of Haysville, Kansas and my residence address is correctly written. I hereby protest:

☒ Rezoning. A change from SF to MF4 / TF on Ward 5<sup>th</sup>, Lot 1, Block 1  
(Zoning District)

☐ Conditional Use. A request for a \_\_\_\_\_ on property zoned \_\_\_\_\_  
(Zoning District)

**Section II: PROTESTOR INFORMATION**

Mailing Address: 6415 S. Sunnyside Wichita, KS. 67217

Legal Description of Property:  
Ward 5<sup>th</sup> > Lot 2 > Block 1

City, State, ZIP: Wichita, KS. 67217

Phone: (316) 573-2980 Email: debra.m.holder@gmail.com / debra.holder@sedgwick.gov

Signature: Debra M. Holder Name: Debra M. Holder Date: 9-11-25

**SUPPORTERS**

|   | Signature & Date                               | Name (Print)                    | Property Address/Legal Description    |
|---|------------------------------------------------|---------------------------------|---------------------------------------|
| 1 | <u>Glenda S. West</u><br>8-28-2025             | GLENDAS. WEST                   | 100 SUNFLOWER DR<br>WICHITA KS. 67217 |
| 2 | <u>By 8-18-2025</u><br><u>AFORDABLE LIVING</u> | Tim Ford                        | 6420 S. Ast                           |
| 3 | <u>Larry Erwin</u><br>9-8-25                   | LARRY ERWIN                     | 6425 S. SUNNY SIDE ST.                |
| 4 | <u>Michael Edward</u><br>9-8-25                | MICHAEL EDWARD                  | 6433 SUNNYSIDE ST                     |
| 5 | <u>Jeremy Wike</u><br>9-10-25                  | Pasucala B. Wike<br>Jeremy Wike | 6430 South A Street                   |
| 6 | <u>Grace E. Ulrich</u>                         | Grace E<br>Ulrich               | 238 W. 63rd St S<br>Wichita KS 67217  |
| 7 | <u>Joe Amos</u><br>9-10-25                     | Joe Amos                        | 205 E 63rd St S<br>Wichita KS 67216   |
| 8 | <u>Angela Amos</u>                             | Angela Amos                     | 205 E 63rd St S.<br>Wichita KS 67216  |



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(Add additional pages if necessary)

**VALID**

Gathered signatures for 66% of the land on the certified ownership list. Needed 20% minimum.

**OFFICE USE ONLY**

This application was received at the office of the City Clerk at 4:00 p.m. (am/pm) on Thursday, September 11, 2025.  
It has been checked and found to be correct and accompanied by required documents.

Authorized Signature: Kailyn Hogan

Title: Planning and Zoning Administrator

**CITY OF HAYSVILLE**

PO Box 404

200 W. Grand

Haysville, KS 67060

Phone: 316/529-5900 | Fax: 316/529-5925

[www.haysvilleks.gov](http://www.haysvilleks.gov)**PROTEST PETITION****AFFIDAVIT OF PETITION CIRCULATOR**

|                                                                           |  |                                                                                                                      |
|---------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|
| I, <u>Debra M. Holder</u>                                                 |  | <i>Being duly sworn, personally witnessed the signing of this petition by each person whose name appears herein.</i> |
| Print Name                                                                |  |                                                                                                                      |
| Signature of Circulator:<br><u>Debra M. Holder</u>                        |  | Date:<br><u>9-11-2025</u>                                                                                            |
| Address of Circulator:<br><u>6415 S. Sunnyside St. Wichita, KS. 67217</u> |  |                                                                                                                      |

**NOTARY USE ONLY**Subscribed and sworn before me this 11 day of September, 20 25.Authorized Signature: Angela Wray StarkTitle: NotaryMy appointment expires: July 9, 2028 9, 20 2028.

## HAYSVILLE PLANNING COMMISSION/BOARD OF ZONING APPEALS

Minutes

August 28, 2025

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 6:03 p.m. in the Council Chambers at the Haysville Municipal Building, 200 W. Grand Ave., Haysville, KS 67060.

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

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The first item of business was the Minutes of July 10, 2025.

Motion by Trube, Second by Williams.

To approve the minutes as presented.

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

Wallis abstain.

Motion carried.

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There was no one to speak under Public Forum.

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Under new business was a Public Hearing for a Zone Change request from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential for property generally located at 6401 South Sunnyside Road:

**HOGAN** presented the staff report. There were no questions for staff.

**AZIERE:** Would the applicant or their agents wish to speak?

**WHITE:** Josh White with K.E. Miller Engineer. I am the agent for the applicant. We agree with all the staff comments, including the alternative recommendation. We initially submitted this application for MF4 with the idea of a site plan that would require MF4 zoning. Since then, the owner has opened it up to developments that would only require two family zoning. So we agree with all the recommendations and the protective overlays. I can answer any other questions that you guys might have.

**AZIERE:** Thank you. Now it's time for any member of the public to speak. You have five minutes. If you're presenting good factual information, this time may be extended. I have quite a few here signed up to speak. If you're going to say the same thing as the two people in front of you and the two people behind you, I would ask that you elect a spokesperson. I assure you we are listening. It would make all of our time a little bit quicker if you're all going to say the same thing. So if you would like to do that, let us know which of you would like to speak. Otherwise, I'll start rolling through each one of these in the order that I have them sitting here. All right, Joe Burns.

**CARTER:** Please start by stating your name and address for us for the record.

**BURNS:** Joe Burns, 6439 South Sunnyside. I'm not sure what your policy is on this, but I live four or five houses down from where this zone change is taking place. Not one word was said to me. We live on a one way street, barely wide enough for one car, and they want to add four more buildings or four more

apartments to this. I don't even think the road can handle what's there. But they want to add four more buildings to this corner. I don't know if these are one, two, three, 4 or 5 bedroom apartments. I don't know if they are section 8. I don't know what we're getting. I just thought maybe there would be something here that says we're going to plan an exit on 63rd. From what I hear, that's not going to happen. You're going to dump all the traffic onto a one lane road that is probably about 12, maybe 15ft wide at best. And I mean, that's just a guess. But I'm just curious, have any of you ever been over to that area? I know you drive past it, but have you ever been down the street, been through the neighborhood? I know law enforcement don't get down there much, so I don't know if you do either. But problem is, we're dealing with a lot of traffic in a small area. Luckily, we don't have a lot of kids in down there anymore because too many people come the wrong direction. UPS, FedEx, Amazon. None of them know what a one way sign is because we get them coming the wrong way all the time. So, I'm opposed to the idea of putting a multi-complex on the corner to congest traffic on a road that I don't think it's able to handle it. And so that's all I got to say at this time.

**AZIERE:** Okay. Thank you. For clarification, what was the notification radius?

**HOGAN:** 200ft to the west and the east, because that's city limits. And 1000ft to the north because that's out of the city limits.

**AZIERE:** And south?

**HOGAN:** South was 200ft.

**AZIERE:** Okay.

**CARTER:** Just so everyone knows, that's set by state statute. That notification range is set by state statute. That's what we follow.

**AZIERE:** Glenda West?

**WEST:** I'm just against it because I have the biggest lot close to it. It's gonna be right in my backyard. I just, I don't want all the kids coming over and climbing on my trees. They won't have any place to play or anything if they put an apartment there. And I just don't want it to be changed.

**HOGAN:** For the record, please state your name and your address.

**WEST:** Glenda West, 100 West Sunflower Drive.

**AZIERE:** Pauline Ozbun.

**PAULINE:** I live at 6400 Keystone. My name is Pauline Ozbun. I have sit in many of these seats from time to time. Four apartments on that property is too much. That means at least four cars and maybe eight. And you have Sunnyside Road, that is a half street. And it's difficult now. It's not good. Plus the fact that we have had an apartment, well, a rental situation where the owner is away. It has given us nothing but fits, including shootings. So we're not interested in having that in our community. It's been a single family community for this long and it needs to stay that way.

**AZIERE:** Thank you. Tommy Wicker.



**WICKER:** Tommy Wicker, I live at 6415 South Sunnyside, immediately south of that property. To start with, that place has been a park ever since I can remember. I realize it was recently sold. That came up in conversation after we rebuilt our driveway next door there. And I asked the city at that time if they'd consider selling me that property because I've watched over it and maintained it for more than a decade. Short of mowing, because Haysville took care of that. It was listed as a park for a very long time. Neighbor kids play there. We use it for overflow parking sometimes. As you've heard, we can't park on the street out there. Sometimes we have our 4th of July celebrations and shoot off our fireworks and stuff in that open lot. It's really nice for the neighborhood. I wake up in the morning and have my coffee and look out the window and see the trees and the beautiful open lot. It's real peaceful there right now. I realize it's probably not going to be soon and that's a \*\*\*\* shame. I wish you guys had considered selling it to me or keeping it a \*\*\*\* park. Excuse my language, but it's a pretty emotional subject for me right now. I don't know how to convince you to fix this. You guys are clearly interested in money. It sucks for all of us. And it's going to create, you know, as the folks have said, it's a lot more traffic. It's going to be people looking in my driveway, looking in my windows, being next to my house 24/7 when I haven't had nobody there for my entire existence at that property. I just don't know how to explain to you guys how you've steered wrong in this moment here. I wish you'd reconsider. Please don't do that to us. Thanks.

**AZIERE:** Kelly Poe.

**POE:** My name's Kelly Poe. I live at 6420 South A Street. My landlord is sitting here with me. He brought it to my attention that this was happening. I didn't know anything about it until today. I apologize, and most of these people are my friends and neighbors. Bottom line is, I am considering purchasing the property I live in right now, and that would probably deter me from really sinking some money into that. I just don't feel it's right for that community. That community is pretty tight. Some of my neighbors that I visit with quite often are here. But, bottom line is I do like that place, and I would hate that this would be considered because it could be detrimental to my landlord. And he's a pretty good guy. I just want you all to consider that. Like I said, I am new to this. I just found out today. I said I want to go because he's offered the property and this could change my mind towards that. So anyway, that's all I have to say.

**AZIERE:** Thank you, Kelly. Tim Ford.

**FORD:** As Kelly just said, I'm Tim Ford. I own the property over there and have for a long time. I've never been to one of these. I don't know how it works. I just know that based on what little bit of information that I was given, which I have to agree with them over here, is very vague. You all say that you've been there. So I have to ask you, if you've truly been there, do you really think that you could put a building there and six to eight cars? I'd have to ask you to really think about that, because I could build anything anywhere. But is it really, truly accessible? That is a one way street. And based on what you had said before, that property is going to face Sunny Side. Its entrance is going to be on Sunny Side and the parking is going to be in the rear, which would be at Glenda's back door. But I don't see that kind of access there. I've got a little building experience, a little construction knowledge. I may be facetious when I say that. If somebody wants to take me over there and show me, I'd like to see that. I don't know at this point--I'm at neutral--I don't know at this point where I stand on it, but I think you should probably take a look at that and maybe listen to the neighborhood. I built a duplex one time, and I think it was on a lot larger than that. So I just don't see it happening. So I'd like for you to listen to the neighborhood, make your decision based on that. Thank you.

**AZIERE:** Thank you, Tim. Joe Amos.

**AMOS:** Joe Amos, 205 East 63rd Street. I'm basically right across the street from that property. To the east. Okay. The biggest question I've got is on the infrastructure and the road and the sewer, because I

know from conversation with you all over the years that sewer, unless there's been something done that I'm not aware of, was already at its limit. And you're talking about putting in a fourplex of some type. That's four families using that sewer and adding to that sewer line. And I just have to question that a little bit. I think that's something that needs to be on your mind as you're thinking about it. Also, the road itself. You do have the property now to build the road. That's been taken care of. The plat that I did gave you that property. So there's no reason for that road to exist the way it exists. Now, if that became a regular road, this would take all the questioning out of a lot of it, because your traffic would be down. And those are the two main things that I have. I just think you need to look at that. The other things that have been brought up, I don't need to go over that again. Thank you.

**AZIERE:** Thank you, Joe. Does the applicant wish to rebut anything in the report or public comment?

**WHITE:** Sure. So, unfortunately, with the zone change, the existing street is out of the scope of the zone change. Mr. Barnes, you mentioned section eight housing as a possibility. That has not been the intent of the developer so far, to my understanding. Mr. Ford, you referenced the site plan and how something is going to fit within the site. That's something that's going to be addressed afterwards as part of the site plan review process with the city as well as the, as Mr. Amos had said, the sewer capacity and the road capacity. Those are also the things that are outside the scope of this study. If you guys have any questions dealing with the zone change, I can answer those or any more questions about the proposed development. Thank you.

**AZIERE:** Okay. Public comment is now closed for commission action and the floor is open to commissioners' comments.

**TRUBE:** Has staff considered, instead of this proposal, moving to a TF two-family zoning instead?

**AZIERE:** That's the second option in the staff report.

**HOGAN:** I considered just doing two-family for your guys' recommendation and the protective overlay is in there. It's identical to what it would be for MF4, it just doesn't allow that multi-family or three-and-four-family development.

**TRUBE:** Could there be any potential problems with setbacks or anything like that if you have a fourplex on there? Considering, you know, parking and all that. Do we have the space to actually do that? Because I've lived on a lot about the same size.

**AZIERE:** I had the same question. What's the frontage on Sunnyside?

**HOGAN:** The width of the lot?

**AZIERE:** Yeah.

**HOGAN:** 99.5ft.

**TRUBE:** What are the setbacks around?

**HOGAN:** It has a 30ft building setback line. That has been platted. 15ft on 63rd Street, since it's a corner lot. 20ft on the rear and then six feet on the side.

**AZIERE:** So I hear what you're saying, and I had the same concerns. What I personally am considering is whether or not a duplex for that lot would come close to maintaining the same feel as a single family home. With the protective overlay of that, that could have, you know, a fenced north or west line and south line. The parking would be in the front rather than the rear because, in my opinion, I don't think you've got enough room to get access to the back of that lot where it sits. And I understand what you're saying. I wouldn't want a parking lot behind my house either. But for me, it comes down to the fact that's a one way street. And you're right. It's not in good condition. It's not wide enough. And it sounds like there is a possibility that in the future that could be widened out to a two way street if we've got platted across the other side of Sunnyside. But it's been this way for 75 years, and we can't expect that it's going to happen anytime soon. It's a possibility, but it's not something we can count on. Those are my concerns. The other thing is what we are considering here today is not even what this particular developer wants to do. Because if we approve multifamily in any form or any kind of zone change and they sell it next week, that next person can do whatever they want with it within that and it wouldn't have any kind of reason to come through us unless they were doing something odd. They could put up a fourplex. They could put up a threeplex. They could do whatever within whatever code we write up. We're looking at the ground itself and not a specific use. So that to me would be concerning also if I was one of the neighbors. I don't know if that creates more questions for any of you or more discussion, but that's kind of where I am.

**BLOOD:** You're talking about widening Sunnyside. It looks like there is an easement on the east side of the road, but the last two lots there don't have any easement. So that would have to be done.

**AZIERE:** To the north?

**BLOOD:** To the south. There's two lots that are, you know, butt up to Sunnyside on the south. Which is what, 6509 and I don't think the other one has an address, but 6509 and the one south of it.

**AZIERE:** That's not in the staff report though, right?

**BLOOD:** Yeah. No, I am just saying.

**WALLIS:** You on county GIS?

**BLOOD:** Yeah, yeah.

**HOGAN:** I spoke to our public works director earlier this week, and he's thought about widening South Sunnyside, but just conceptually. There's not enough right-of-way, so it would require right-of-way acquisition to actually do it. But currently the street is 15ft wide.

**AZIERE:** Okay. I would entertain a motion.

**TRUBE:** I think a good compromise is if we recommend an approval with the amendment to a two-family zoning, with the protective overlays that were laid out for that. So that is the motion.

**AZIERE:** Anybody second?

**WILLIAMS:** I second.

**AZIERE:** Would you entertain an addition to that?

**TRUBE:** Sure.

**AZIERE:** One of one of my other concerns is, and it seems like the county has it addressed, but if we're going to go this direction, I want to make sure that it is written in with this property as it moves forward. We have complete access control for the first 25ft?

**HOGAN:** 30ft.

**AZIERE:** I would also say complete access control across 63rd because it's not on the face of the plat. So if anything changes at the county, I think that would be something that we would want to require also.

**TRUBE:** So amended.

**AZIERE:** Still seconded?

**WILLIAMS:** Yes.

Motion by Trube, Second by Williams.

To recommend approval of a zone change to "TF" Two-Family Residential with complete across control dedicated along the entire north side of 63rd and the protective overlay as listed in the staff report.

Williams aye, Trube aye, Aziere nay, Wallis nay, Blood nay.

Motion failed.

**AZIERE:** Kailyn, what's the next step for this?

**HOGAN:** It still goes to city council. They can approve your recommendation of denial, or they can override your recommendation of denial, or they can send it back to you guys for further review.

**AZIERE:** Okay. Everybody catch that? And the next council meeting that it will be heard at will be?

**CARTER:** October 14th.

**AZIERE:** Okay. That takes care of any notification issues that you guys should have right?

**CARTER:** If you guys want to all step outside, I will go over your options with you so you can hear me better and they can continue.

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Under New Business was a Review of a Text Amendment to the Zoning Regulations: Article 1. Title, Purpose, Authority and Jurisdiction; Article 2. Interpretation, Construction and Definitions; Article 7. Administration and Enforcement:

**AZIERE:** Under new business is a review of text amendment to the zoning regulations. Changes to Article 1. Title, Purpose, Authority and Jurisdiction; Article 2. Interpretation, Construction and Definitions; and Article 7. Administration and Enforcement.

**HOGAN:** Did everyone have a chance to read the Violations and Enforcement section?

**AZIERE:** Yes.



**HOGAN:** I handed you guys the new table of contents before we started. You have the current one in front of you. That just lists what everything currently is. And then the proposed one. We're going to be consolidating some of our articles and then taking stuff out of some articles and making them their own. Like definitions will be its own article. Each district will have its own article. So residential zoning districts, commercial zoning districts, industrial zoning districts. We're adding in a violations and enforcement section. Which is what you guys all read earlier. But that's about the gist with the table of contents.

**AZIERE:** Do you need us to make a recommendation?

**HOGAN:** No, this is just our review. If you guys want to flip to article one in your binders. We renamed our article one to Legal Framework because we've consolidated it with article one and article two. So our title purpose, authority and jurisdiction are now with our interpretation and construction as well as our vested rights. Title, purpose, authority and jurisdiction didn't change much. We just added a bit of legal words about severability. So if anything in these regulations is found invalid the rest of it is still valid. And then a provision for how we amend these regulations has also been added. Rules and interpretations is the same. For rules of construction, we've added in 300.C, 300.D, and 300.E. These are our rules for the words in these regulations. So if anything defined in a different chapter we'll go with that definition if it's not defined in these regulations. If it's defined by state statute, we'll go with that definition. And then for all illustrations, because in the definitions, if you guys reviewed those earlier, we did add some illustrations to our definitions. So if there's a regulatory provision in there, whatever is actually written down is what is interpreted. For vested rights and preexisting development, we've added 103.C, 103.D, 103.E, and 103.F. These are just rules for existing buildings. And then for 103.G, we added in the state statute for vesting of development rights. We already had this, but it was inaccurate. So this references K.S.A. 12-764 and the exact wording that is in the state statute. But that's all I have for article one.

The majority of article two is all new. We've added in the rules and responsibilities for our Zoning Administrator, the Planning Commission, and the Board of Zoning Appeals. And we've added in all of the procedures for conditional uses, zone changes, variances, appeals, protests, everything to do with zoning regulations. The procedures have been added. We had some of this for conditional uses so that language has been adopted for everything else and altered for how it works in our staff procedures. But we're codifying this. We have a bit of concern with some people retiring in the future. So if we have everything written down now, hopefully that will ease some transition five, ten years from now for how the city processes work. Not only for people who work for the city, but for residents reading the regulations, developers reading the regulations, anyone who comes into contact with it.

And that works with Article 11. Violations and Enforcement. Currently, the only thing we have on violations enforcement is hidden underneath our administration article in the zoning regulations. And it just lists the kind of penalty for what happens if you're in violation of the zoning regulations. So we have drafted the types of violations and the enforcement procedures.

---

Under New Business was a Review of the Planning Commission Bylaws:

**HOGAN:** I hope you guys are all familiar with these and have read them before. We're not changing anything. This is just our annual review. Make sure you read them. Make sure you know the rules.

**TRUBE:** No approval needed?

**AZIERE:** No, but it sounds like homework.

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There was no Old Business.

---

There was no Correspondence.

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Under off agenda:

**AZIERE:** Next meeting date?

**HOGAN:** September 11<sup>th</sup>.

Motion by Trube, Second by Blood.

To adjourn tonight's meeting.

Williams aye, Trube aye, Aziere aye, Wallis aye, Blood aye.

The meeting adjourned at 6:45 p.m.

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

**Minutes**

**September 25, 2025**

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 Ave., Haysville, KS 67060.

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

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The first item of business was the Minutes of August 28, 2025.

Motion by Trube, Second by Blood.

To approve the minutes as presented.

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

Coleman abstain, Rinke abstain.

Motion carried.

---

There was no one to speak under Public Forum.

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Under Old Business was a Zone Change request from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential for property generally located at 6401 South Sunnyside Road:

**HOGAN:** So this is our zone change that was presented our last meeting in August. At that meeting, you all made a motion that failed with a vote of two in favor and three opposed. According to state statute, when a motion fails, the default recommendation would be denial, and that can be forwarded to city council. But our city code actually has a 60 day waiting period before that default recommendation can be forwarded.

As such, this item is going to remain on our agenda as old business until either that 60 day period is over, or you make a new motion that passes. The public hearing has closed for this item, so the public is not invited to speak. I can go through the staff report again if requested and answer any questions you may have. Otherwise, your options are to table this item and wait out that 60 day period, or make a new motion. That motion can be a recommendation of approval or a recommendation of denial.

**AZIERE:** So even though it was recommended for denial before?

**TRUBE:** Well, it wasn't. The motion was recommending for approval but that failed to pass. So now if we make a motion for the denial and that passes, that clears it off the table.

**AZIERE:** Everyone was here except Coleman.

**COLEMAN:** So where does that put me in voting for this? I stayed on top of it, and I was contacted by a community member.

**AZIERE:** So you are aware of the case?

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September 25, 2025

Haysville Planning Commission Meeting Minutes

Page 1

**COLEMAN:** I am aware.

**AZIERE:** And you heard the discussion?

**COLEMAN:** Well, I read the minutes.

**AZIERE:** Okay. We're happy to have as much discussion as you need to get caught up.

**COLEMAN:** I was raised in that neighborhood, so I am very familiar with every aspect of that neighborhood.

**AZIERE:** You don't have any other concerns or questions? You feel like you're informed enough to vote?

**COLEMAN:** Yes.

Motion by Trube, Second by Coleman.

To deny the zone change.

Williams aye, Trube aye, Coleman aye, Aziere aye, Rinke aye.

Blood abstain.

Motion carried.

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Under New Business was a Public Hearing for a Conditional Use request to allow an Accessory Dwelling Unit for property generally located at 203 West Sunflower Drive:

**HOGAN** presented the staff report. There were no questions for staff.

**AZIERE:** Does the applicant wish to speak? State your name and address for the record.

**PAIGE ROUNDS, 203 W Sunflower Dr:** Good evening. First of all, I like to thank you guys for taking time out of your evenings to hear me out. My name is Paige Rounds, and I live at 203 West Sunflower Drive. I'm here today requesting approval for an accessory dwelling unit for 400ft<sup>2</sup> in my backyard. The purpose of this project is to provide safe and affordable housing for my mother, who is recently disabled, allowing her to live close by while maintaining her independence. The design is modest in size, consistent with the residential character of the neighborhood, and will meet all required setbacks and building codes. We worked closely with Kailyn here, as well as Evergy, to ensure that the structure will have the necessary clearance from utility lines and will not create safety and infrastructure concerns. The ADU will connect to existing utilities that are already there and will not place undue burden on services. I believe that this project benefits both my family and the community by supporting multi-generational living while preserving the look and feel of our neighborhood, and I respectfully ask for your support and approval of this request. And thank you again for your time. If you have any questions, feel free to let me know.

**AZIERE:** I do have one. Do you have any concerns with the requirement for a six foot fence that staff is recommending?

**ROUNDS:** No. I've been in discussions with both my neighbors on both sides for years about replacing those fences. They're four foot fences. I use the term fence very loosely here.

**AZIERE:** Okay. Thank you. Any other questions for the applicant?

**ROUNDS:** Thank you.

**AZIERE:** Now is the time for any member of the public to speak. Is there anyone from the public that would like to speak? Public comment is now closed for planning commission action. The floor is open for commissioners' comments.

**TRUBE:** It seems pretty straight forward.

**AZIERE:** Any general discussion? Anything?

**WILLIAMS:** I thought I read, couldn't find it now on my phone, but something about the gas line that runs through the backyard was in conflict.

**AZIERE:** Yeah. I think if I remember correctly, with what I read, any of your existing services that are going to go under, above or around that structure will have to be relocated. That will have to be at your cost. You are aware of that?

**ROUNDS:** Yeah. For the gas line, I had my yard flagged a few years ago, it is far enough away. We're actually not going to run gas to it, anyway. It will be fully electric.

**AZIERE:** I know you said it doesn't run under there, but if it did run under the building, they'd want to relocate so they can access it if something happens. Either way you are aware of that.

**ROUNDS:** Right. The only issue is that the current drop line for the house runs right above it, but we have reached out to Evergy about moving it at our expense.

Motion by Trube, Second by Coleman.

To approve the conditional use request for an accessory apartment subject to the conditions outlined in the staff report.

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

Motion carried.

---

Under New Business was a Public Hearing for a Variance request to reduce the minimum area of a dwelling from 600 sq. ft. to 400 sq. ft. in the "SF" Single-Family Residential District for property generally located at 203 West Sunflower Drive:

Motion by Trube, Second by Rinke.

To recess the Planning Commission and convene the Board of Zoning Appeals.

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

Motion carried.



**HOGAN** presented the staff report.

**AZIERE:** So we have a minimum DU size?

**HOGAN:** We have a minimum dwelling unit size.

**AZIERE:** DU.

**HOGAN:** Yes.

**AZIERE:** We don't have a minimum accessory structure size requirement?

**HOGAN:** No.

**AZIERE:** So we are applying a full dwelling unit size regulation on an accessory dwelling structure? That's the rule that we are breaking, and if we are okay with that, then every other condition is met.

**COLEMAN:** However, a tiny home is less square footage than it with 599 square feet.

**AZIERE:** Forgive me, but we have requirements for tiny homes that are in our code currently?

**HOGAN:** Yes, in our tiny home district, the homes have to be less than 600 square feet. So the maximum dwelling unit size is 599.

**TRUBE:** And this qualifies as a tiny home?

**HOGAN:** If a zone change was done for this property to make it tiny home, the current dwelling unit would be a non-conforming structure. So we would not allow that zone change.

**AZIERE:** Any more questions for staff at this time? Does the applicant wish to speak?

**ROUNDS:** I don't really have anything else to add to my initial opening. But the reason we chose the 400 square foot, you know, size was because my yard is large, but it's narrow, and we didn't want it to take up too much space or get too close to the utility pole. And it also allowed us to have the carport on the side without, you know, taking up my entire yard. So that was kind of the purpose behind that.

**AZIERE:** And, sorry, I know it's in here somewhere because I saw it. Your structure, without the carport, is 20 by 20 as opposed to 20 by 30.

**ROUNDS:** Yes.

**AZIERE:** Any questions for the applicant? Now's the time for any member of the public to speak. Public comment is now closed for Board of zoning appeals action. The floor is open to commissioner's comments.

**TRUBE:** I'm inclined to recommend approval. You know, it's a ten foot difference in building size..

**AZIERE:** Yeah. And I think because of what it is, it's kind of going to look like a shed in someone's backyard. And everybody else in the neighborhood has a shed. I don't know why this would be any different. And the size being smaller, in my opinion, makes it easier to approve than harder. I know that it doesn't meet the requirement that we have, but that seems like an easy decision. So any more discussion? Is there a motion?

**TRUBE:** I'll go ahead and move that we approve the variance request to reduce the minimum dwelling size from 600 to 400ft<sup>2</sup>.

**HOGAN:** It is my understanding that state statute is what requires us to meet all five conditions. We can confirm with Josh if we need to meet all five. But since it only meets 4 out of 5, we can't approve it.

**AZIERE:** But we can recommend approval to the council?

**HOGAN:** You guys are the only body that approves this.

**AZIERE:** So if we can't approve it, why is it in front of us?

**HOGAN:** If you find a way that it does meet this first condition, that it's unique to the property and not caused by the property owner, then you can approve it.

**AZIERE:** So explain to me again what it doesn't meet?

**HOGAN:** So we've got those five conditions. Those are what's in italics and underlined in the staff report. Those five are outlined in a state statute that says that all five of these must be met in order for a variance to be approved. And staff has determined that the first condition is not met. If you can find different evidence, or you can determine that that is met, then you can approve it. But if you can't determine that that condition is met, then you will have to recommend denial. But we can confirm with Josh if you have to have all five, so another option is to table it.

**TRUBE:** And the narrow shape of the property doesn't qualify for number one?

**HOGAN:** That is your guys's determination.

**COLEMAN:** I think that would qualify.

**TRUBE:** Yeah, I mean, the property owner didn't cause the shape of the property to be what it is. So I would think one would qualify by the narrowness of the lot.

Motion by Trube, Second by Williams.

To approve the variance request as presented with the conclusion that the narrowness of the lot satisfies the first condition.

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

Motion carried..

Motion by Trube, Second by Williams.

To adjourn the Board of Zoning Appeals and reconvene the Planning Commission.

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

Motion carried.

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Under New Business was a Review of a Text Amendment to the Zoning Regulations: Changes to Article 6. Nonconforming Lots & Structures; Article 11. Floodplain Management:

**HOGAN:** If you guys could flip to Article 10. Nonconformities in your binders. There's a sheet for your notes again. And then we have a staff report this week. There's a summary of our changes in the staff report. And I'll go over every change for the most part. The redline version of this article has some comments with details for why we're making these changes. If you want to flip to that page as well.

Our first change is going to be changing the name of this article to just Nonconformities instead of Nonconforming Lots and Structures. That's because this article deals with more than just lots and structures. There's a section for other certain circumstances that deals with landscaping and fencing and such. Our other change is adding the word nonconforming into this article. It's implied, but never actually stated, besides the title. We'll also be removing 1000.C where it has that date of adoption. It's implied that anything created after the adoption of these regulations is regulated, we don't need that actual date in there.

In section 1001, we've removed the allowance to expand the non-conforming use. There's an article that staff reviewed in the changes of this nonconforming uses that went over the court cases dealing with nonconforming uses and structures. And according to those court cases, we're not required to allow nonconforming uses to expand. So we are going to remove that allowance. We've also removed the allowance for a nonconforming use to be changed into another nonconforming use. When a nonconforming use is going to expire, it should only be replaced with something that is conforming. That is backed up by court cases as well.

In section 1002, we've modified the requirement for modifications and alterations to nonconforming structures. That is still allowed. In 1004, we have modified what qualifies as the removal of other nonconformities. Our landscaping regulations and our off street parking regulations both require conformance in different ways than this article had stated. So we changed it so they now all match.

Section 1006. Discontinuance. Previously, we had different periods of inactivity for if a nonconforming use occurred indoors, or if a nonconforming use occurred outdoors. We changed the discontinuance to be the same for both of those, regardless of where the use is occurring.

Section 1008 has been removed from this article. Registration is not required by state statute and staff has never adopted procedures for the registration of nonconformities. We just have an in-house inventory of where they exist. But that is all the changes to the nonconforming section. Do you have any questions?

**TRUBE:** Does that require a motion?

**HOGAN:** No.

**BLOOD:** Can I ask a question?

**HOGAN:** Sure.

**BLOOD:** So back in 1006.C, in the first paragraph, it went from the Board of Zoning Appeals to the Zoning Administrator. So that's just staff?

**HOGAN:** The zoning administrator will deal with whether a nonconforming use is abandoned or not. That's not something that needs to be presented to the Board of Zoning Appeals by state statute. Any other questions?

Floodplain management is our next section. That's all the way at the end of your binders. We don't have any changes to this section. It's just formatting it to match what the new regulations will look like. And again, this is just a review, so we don't need a motion.

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There was no Correspondence.

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Under off agenda:

**AZIERE:** Off agenda?

**HOGAN:** Our next meeting is October 23rd.

Motion by Trube, Second by Williams.

To adjourn tonight's meeting.

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

The meeting adjourned at 6:29 p.m.



THE CITY OF HAYSVILLE, KANSAS

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

**AN ORDINANCE DENYING A REQUEST FOR REZONING OF CERTAIN REAL  
PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS**

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

**SECTION 1.** Having received the recommendation of the City Planning Commission following notice and hearing thereon as provided by law and pursuant to the Zoning Regulations of the City of Haysville, Kansas, the governing body hereby denies the rezoning request to change the zoning from “SF” Single-Family Residential to “MF4” Multi-Family Four Residential for the following described real property:

Lot 1, Block 1, Ward’s 4<sup>th</sup> Addition, Haysville, Sedgwick County, Kansas

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

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

Passed and Approved by the Governing Body of the City of Haysville, Kansas, on this  
\_\_\_\_\_ day of \_\_\_\_\_, 2025.

Approved by the Mayor \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

ATTEST:

\_\_\_\_\_  
Angela Fulton, City Clerk



Approved as to form:

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Joshua Pollak, City Attorney





# 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>                              |                    |                                                   |
|                                                                  | 3                  | System or detector malfunction                    |
|                                                                  | 3                  | Unintentional system/detector operation (no fire) |
| <b>False Alarm &amp; False Call Total (2)</b>                    | <b>6</b>           |                                                   |
| <b>Fire</b>                                                      |                    |                                                   |
|                                                                  | 2                  | Structure Fire                                    |
| <b>Fire Total (1)</b>                                            | <b>2</b>           |                                                   |
| <b>Good Intent Call</b>                                          |                    |                                                   |
|                                                                  | 1                  | Steam, other gas mistaken for smoke               |
|                                                                  | 2                  | HazMat release investigation w/no HazMat          |
|                                                                  | 4                  | Wrong location, no emergency found                |
|                                                                  | 5                  | Dispatched and canceled en route                  |
| <b>Good Intent Call Total (4)</b>                                | <b>12</b>          |                                                   |
| <b>Hazardous Condition (No Fire)</b>                             |                    |                                                   |
|                                                                  | 1                  | Combustible/flammable spills & leaks              |
|                                                                  | 2                  | Electrical wiring/equipment problem               |
| <b>Hazardous Condition (No Fire) Total (2)</b>                   | <b>3</b>           |                                                   |
| <b>Rescue &amp; Emergency Medical Service Incident</b>           |                    |                                                   |
|                                                                  | 18                 | Medical assist                                    |
|                                                                  | 48                 | Emergency medical service (EMS) incident          |
| <b>Rescue &amp; Emergency Medical Service Incident Total (2)</b> | <b>66</b>          |                                                   |
| <b>Service Call</b>                                              |                    |                                                   |
|                                                                  | 17                 | Public service assistance                         |
| <b>Service Call Total (1)</b>                                    | <b>17</b>          |                                                   |
| <b>Special Incident Type</b>                                     |                    |                                                   |
|                                                                  | 1                  | Citizen complaint                                 |
| <b>Special Incident Type Total (1)</b>                           | <b>1</b>           |                                                   |
| <b>Total (13)</b>                                                | <b>107</b>         |                                                   |



09/15/25

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) |
|-----------------|------------|
| NBA TV          | 259        |
| Outdoor Channel | 258        |
| TV One          | 212        |

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.

Sincerely,



Megan Bottenberg  
Director, Government Affairs  
Cox Communications Central Region

10/6/2025

Dear Local Franchising Authority,

We wanted to let you know that effective November 6, 2025, we are increasing the rates of our video and internet 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.

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 delivering value to our customers.

Below are our upcoming price changes for video. In addition, some internet customers may see a \$4 increase depending on their service plan.

**Price Changes for video services:**

**Current TV Packages**

- Basic Starter will change from \$71.00 to \$80.00
- Cox TV Starter will change from \$71.00 to \$80.00
- Contour Starter will change from \$71.00 to \$80.00
- Basic Preferred will change from \$125.00 to \$140.00
- Cox TV Preferred will change from \$125.00 to \$140.00
- Contour Preferred will change from \$125.00 to \$140.00
- Cox TV Ultimate will change from \$167.00 to \$184.00
- Contour Ultimate will change from \$167.00 to \$184.00

**Legacy TV Packages and Surcharges**

- Starter will change from \$57.00 to \$66.00
- Contour Flex Starter will change from \$62.00 to \$71.00
- Contour Flex Economy will change from \$88.00 to \$100.00
- TV Economy will change from \$88.00 to \$100.00
- TV Essential will change from \$140.00 to \$155.00
- Advanced TV and Contour TV will both change from \$145.00 to \$160.00

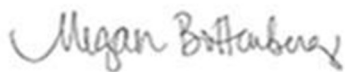
- Contour TV Ultimate will change from \$218.50 to \$235.50
- Flex Watch will change from \$35.50 to \$44.50
- Advanced TV Preferred and Contour TV Preferred will both change from \$157.00 to \$172.00
- Advanced TV Premier and Contour TV Premier will both change from \$169.00 to \$184.00
- Advanced TV Ultimate will change from \$214.98 to \$226.50
- Advanced TV Ultimate with 4 Premiums will change from \$223.98 to \$235.50
- Advanced TV Ultimate with Record 6 DVR will change from \$220.50 to \$235.50
- Contour TV Ultimate with Record 6 DVR will change from \$220.50 to \$235.50
- Paquete Latino will change from \$68.00 to \$77.00
- El Mix will change from \$90.49 to \$99.49
- TV Economy Latino will change from \$91.00 to \$103.00
- Contour Flex Starter Latino will change from \$72.00 to \$81.00
- Contour Flex Economy Latino will change from \$98.00 to \$110.00
- Contour TV Latino will change from \$155.00 to \$170.00
- Contour TV Latino Ultimate will change from \$237.00 to \$252.00

#### Additional TV Experiences

- Entertainment Pack will change from \$16.00 to \$17.00
- Economy Pack will change from \$26.00 to \$29.00
- Sport & News Pack will change from \$36.00 to \$38.00

If you have any questions, please don't hesitate to reach me.

Sincerely,



Megan Bottenberg  
 Director, Government Affairs  
 Cox Communications Central Region





City of Haysville

# ECONOMIC DEVELOPMENT REPORT

3rd Quarter Report: July - September, 2025



To: The Honorable Mayor, Russ Kessler and Haysville City Councilmembers  
From: Danielle Gabor, Economic Development Director  
Date: October 14, 2025

## Q3 2025



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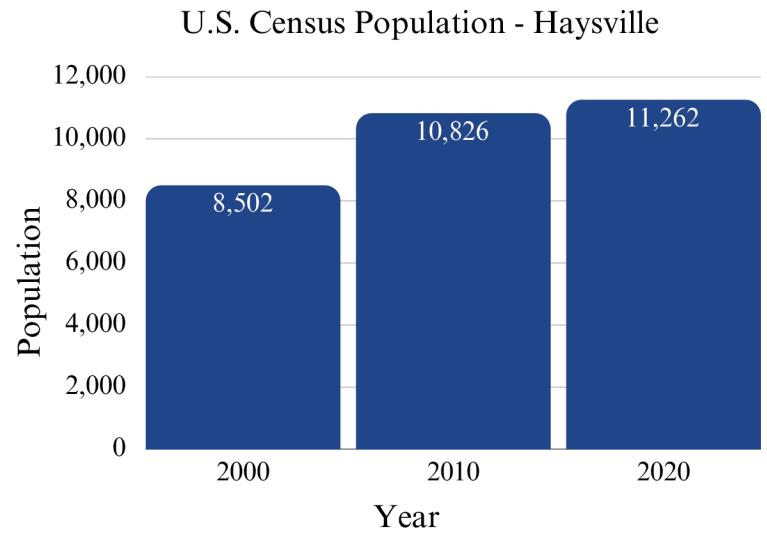


## Population and Growth

### Population

U.S. Census Bureau data

| Year | Population |
|------|------------|
| 2000 | 8,502      |
| 2010 | 10,826     |
| 2020 | 11,262     |



### Households

U.S. Census Bureau data

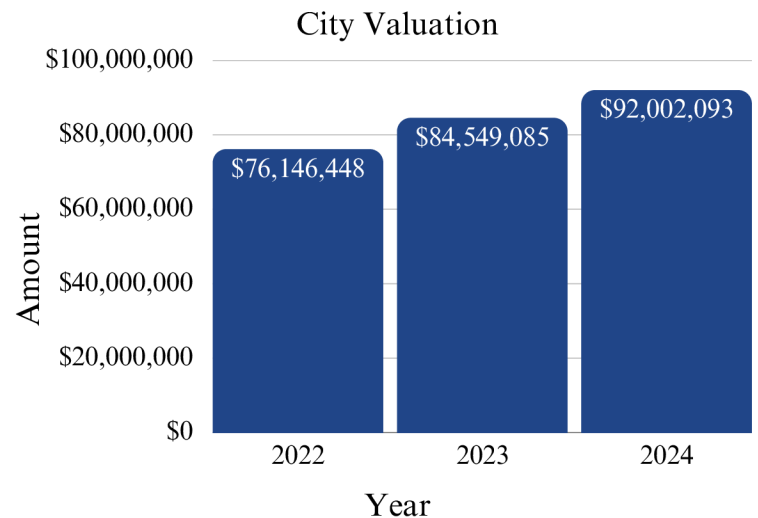
4,256 in 2020

## Valuations and Levies

### City Valuation

The 2024 Valuation funds the 2025 budget

| Year | Amount       |
|------|--------------|
| 2022 | \$76,146,448 |
| 2023 | \$84,549,085 |
| 2024 | \$92,002,093 |





### Mill Levy

The 2024 Mill Levy funds the 2025 budget

| Year | Amount |
|------|--------|
| 2022 | 45.432 |
| 2023 | 41.959 |
| 2024 | 40.445 |

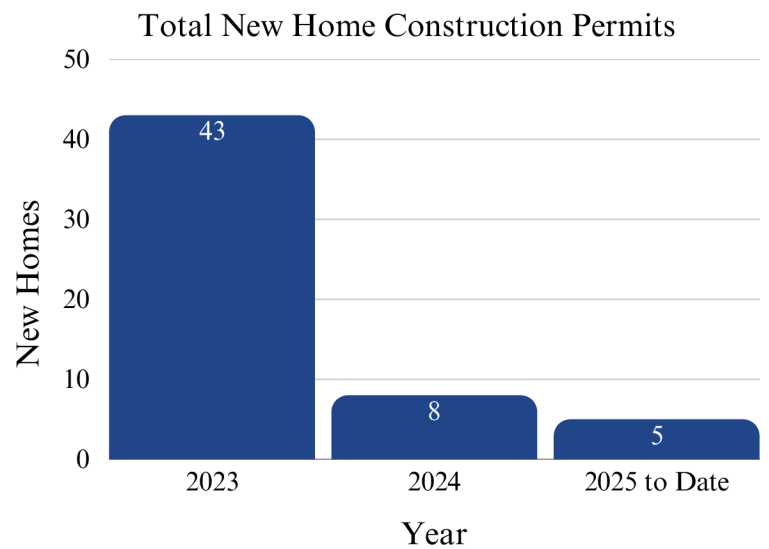


### Residential Housing

#### Total Home Permits

1st Quarter: 0; 2nd Quarter: 5; 3rd Quarter: 0

| Year         | Quantity |
|--------------|----------|
| 2023         | 43       |
| 2024         | 8        |
| 2025 to Date | 5        |

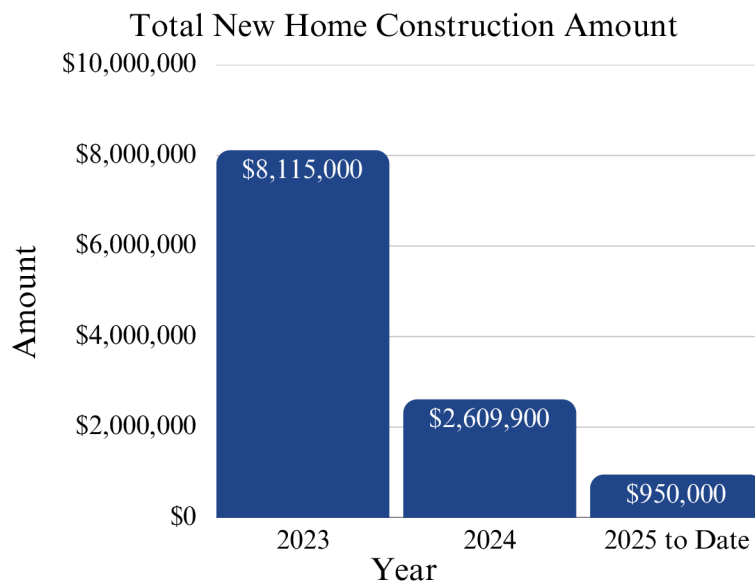




### Total Permit Dollars

1st Quarter: \$0; 2nd Quarter: \$950,000; 3rd Quarter: 0

| Year         | Amount      |
|--------------|-------------|
| 2023         | \$8,115,000 |
| 2024         | \$2,609,900 |
| 2025 to Date | \$950,000   |



### Residential Housing Development

#### Current and Upcoming Housing Developments (information provided is subject to change)

- Wheatland Village Addition (located on the west side of Meridian just north of Country Lakes Addition) will feature 131 single-family homes and 46 duplexes. In progress.
- Lakefield Addition (located at the northeast corner of 79th and Meridian) will consist of 59 single-family homes and has been newly annexed into the city.
- Grand and Plaza Addition (located at the northeast corner of Grand and Plaza, across from the 135 Exit) will have 16 duplexes / 32 units. In progress.
- The city-owned property (south of 79th and west of Meridian) will be open for housing developers to bid on in the future and is expected to accommodate approximately 153 homes.
- Copper Tail is a high-end quadplex and duplex development situated at 777 Grand. The project includes 100 units, with 36 completed or nearing completion, signifying the end of phase one of three. Full residential construction is expected to be completed in 2026.
- Timber Creek (located off Seneca on the south edge of town) has 6 lots for future home construction owned by private parties.
- The Assisted Living and Memory Care Facility located at Karla and Kay Avenue will feature a total of 51 units, which include 37 assisted living units and 14 memory care units. Construction is anticipated to begin soon.



### Future Development

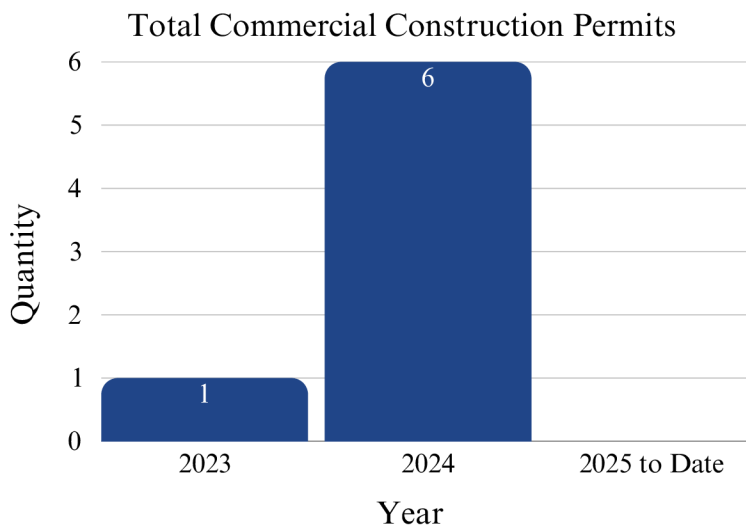
- Once the Southwest Sanitary Sewer Interceptor is completed, approximately 1,000 acres southwest of Haysville are possible for development. This area could accommodate up to 3,000 homes if developed for residential use. The costs of development have been reduced due to the gravity-flow nature of the interceptor. Reduced development costs will result in reduced special assessments.

### Commercial Construction

#### Total Permits

1st Quarter: 0; 2nd Quarter: 0; 3rd Quarter: \$0

| Year         | Quantity |
|--------------|----------|
| 2023         | 1        |
| 2024         | 6        |
| 2025 to Date | 0        |



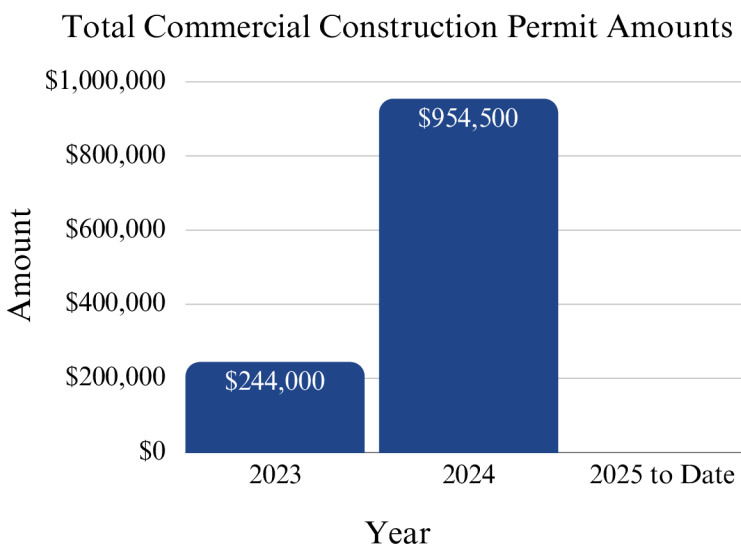




### Total Dollars

1st Quarter: \$0; 2nd Quarter: \$0; 3rd Quarter: \$0

| Year         | Quantity  |
|--------------|-----------|
| 2023         | \$244,000 |
| 2024         | \$954,500 |
| 2025 to Date | \$0       |



### Current and Upcoming New Commercial Developments (information provided is subject to change)

- Flex Space, a versatile storage facility that can be used for various purposes, combining storage with office or workspace areas, is currently being constructed at 140 N. Cain Dr. (at the corner of Grand and Cain Dr.). Some units are now available.
- Copper Tail, located on Grand Avenue between Jane Street and Marlen Drive, plans to develop a retail strip once the housing units are completed.
- The lot closest to Wholesale Fireworks/Jumpy Jump Land (located to the east) will soon be developed into a commercial building.
- The other lot east of Wholesale Fireworks/Jumpy Jump Land will soon be developed into a commercial building with at least two units. One unit will be a laundromat.



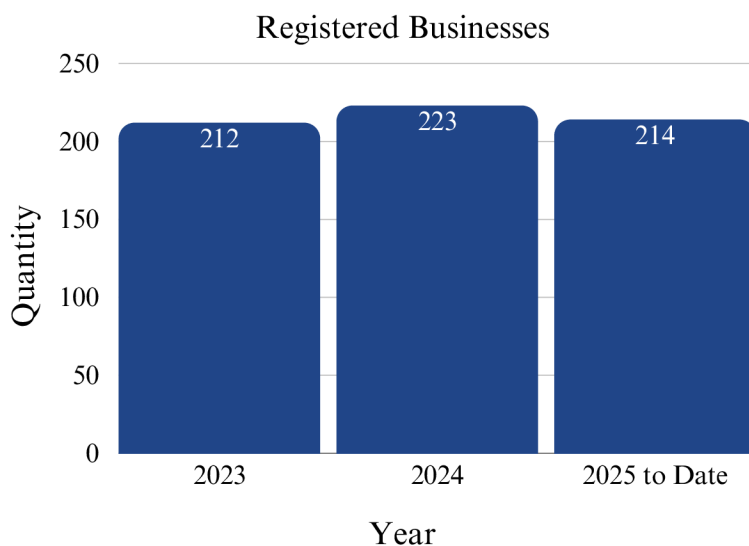


## **Business Registrations**

### **Registered Businesses**

Not included: Pending licenses, mobile food vendors, and City and School District employees.

| Year         | Quantity |
|--------------|----------|
| 2023         | 212      |
| 2024         | 223      |
| 2025 to Date | 214      |

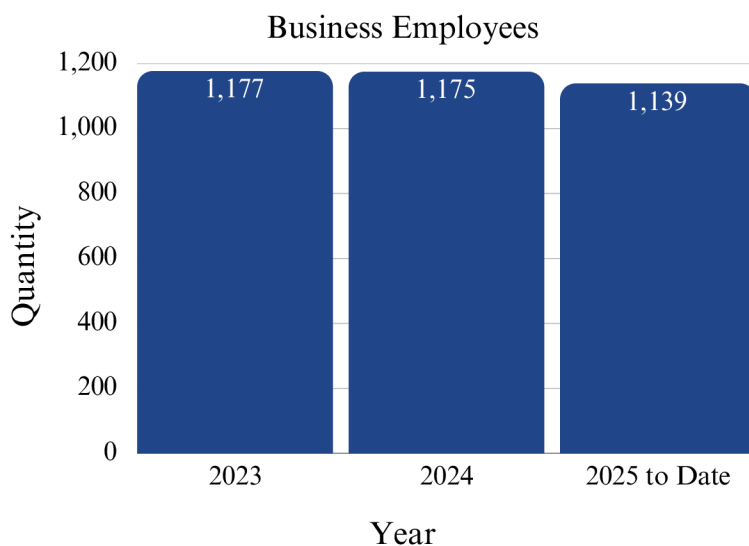


### **Employees**

Not included: Pending licenses, mobile food vendors, and City and School District employees.

Employees are based on employer-provided business license data. Not all employers included a quantity.

| Year         | Quantity |
|--------------|----------|
| 2023         | 1,177    |
| 2024         | 1,175    |
| 2025 to Date | 1,139    |





### **New Business License Applications – 2025**

Not included: Renewals and pending licenses. All businesses are located in Haysville unless otherwise noted and are listed in the quarter in which they appeared in City Council Memoranda.

- **1st Quarter**

- Garcia Truck LLC - 7426 S. Broadway Ave - Trucking
- Tater Tots Tots - 429 S. Hungerford Ave. - In-home daycare

- **2nd Quarter**

- Auto Cars- My Own Business - 7520 S Broadway Ave. - Automotive Sales
- Beauties & Beasts - 730 S. Broadway Ave. - Animal Shelter
- Channah Arp Licensed Group Home Daycare - 231 S Wayne Ave - Daycare
- Competitive Automotive - 1928 Diedrich Rd. - Automotive Repair
- Dojang - 136 Pirner Suite 3 - Martial Arts Studio/School
- Horsepower Barber - 920 E. Grand Ave. - Barber
- Little Steps with Adelaide - 311 Ranger St. - In Home Daycare
- Lolo's Learning Center - 1401 W Grand Ave - Childcare Center
- Massage Matters - 260 Main St, Suite 200B - Massage Therapy
- Passage Salon & Boutique - 920 E. Grand Ave - Moving locations - Hair Salon & Boutique
- Sitting in Serenity Massage - 6803 S Broadway Ave - Massage Therapy
- Summit Wealth Management - 547 E. Grand Ave. - Wealth Management

- **3rd Quarter**

- Auto Cars- My Own Business- 7520 S. Broadway Ave.- Automotive Sales
- Case Valley Wellness- 141 N. Main St. - Therapy
- English Rentals-2216 N Meridian Rd, Newton, KS - Refuse Hauler
- Fun Academics Daycare- 160 W. Alexander Dr. - Daycare
- Sweet Tooth Bakery- 710 W. Country Lakes Pl. - Home Baked Goods
- Bridgewater Apartments-335 S. Jane St. - Apartment Complex - Change in ownership
- Mighty Box- 6833 S. Broadway Ave. - Storage Units
- Miracle Ear- 207 W. Grand Ave. - Hearing Aid Sales/Testing



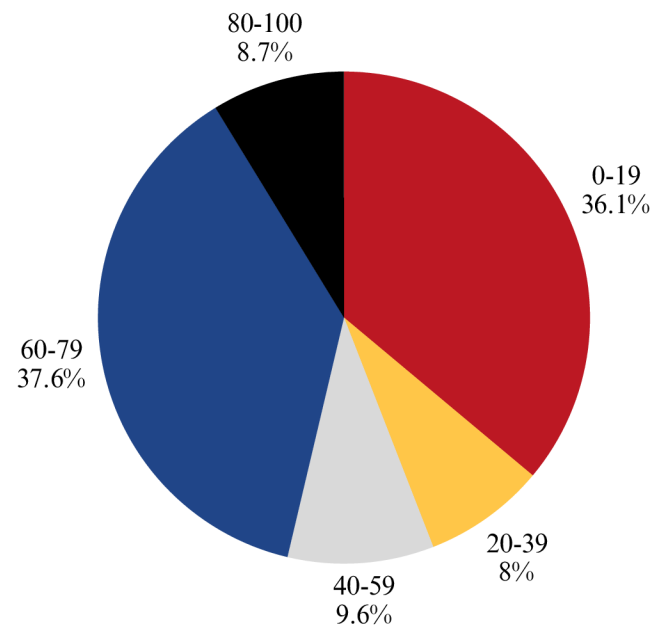


## Haysville Hustle

### Ridership Age Range

| Age    | 2nd Quarter |
|--------|-------------|
| 0-19   | 293         |
| 20-39  | 65          |
| 40-59  | 78          |
| 60-79  | 305         |
| 80-100 | 71          |
| Total  | 812         |

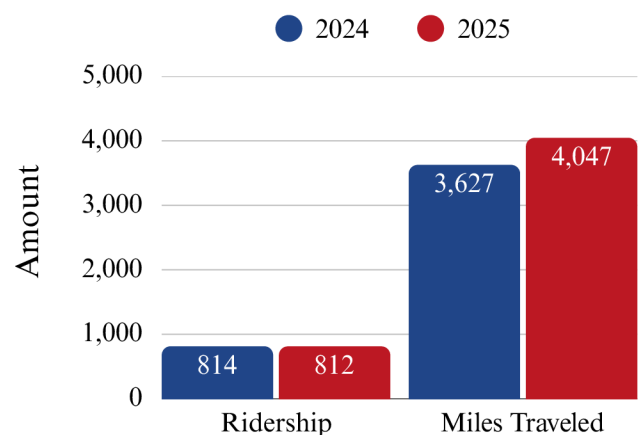
Ridership Age Range: 3rd Quarter



### Comparison by Quarter

| Data           | 2024     | 2025     |
|----------------|----------|----------|
| Ridership      | 814      | 812      |
| Miles Traveled | 3,626.90 | 4,047.00 |
| New Riders     | 17       | 11       |

Ridership/Miles Traveled Comparison: 3rd Quarter

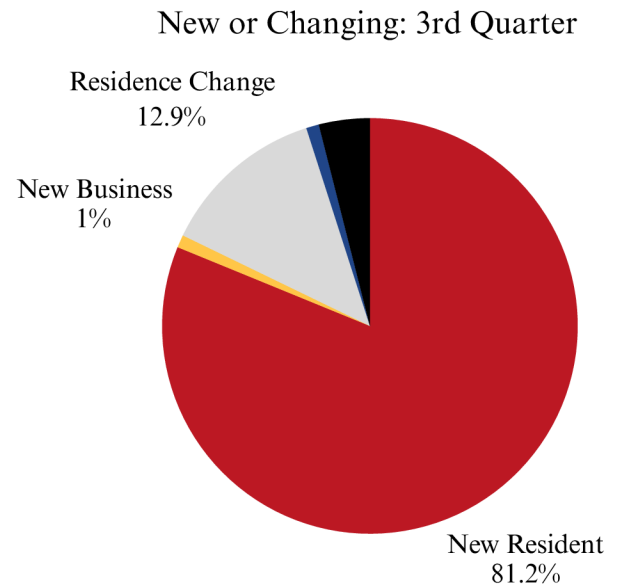




## New Water Account Survey

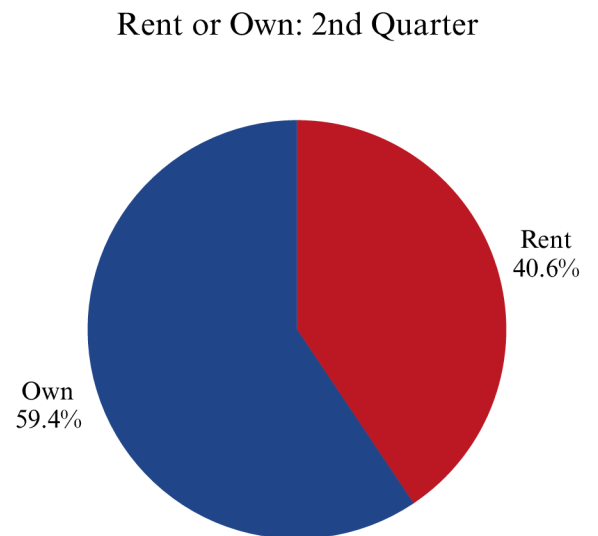
### Question 1: Are you new to Haysville or moving services?

| Answer                  | 3rd Quarter |
|-------------------------|-------------|
| New Residence           | 82          |
| New Business            | 1           |
| Residence Change        | 13          |
| Business Change         | 1           |
| Temporary Landlord Hold | 4           |



### Question 2: Do you rent or own your home?

| Answer                  | 3rd Quarter |
|-------------------------|-------------|
| Rent                    | 41          |
| Own                     | 60          |
| Temporary Landlord Hold | 0           |

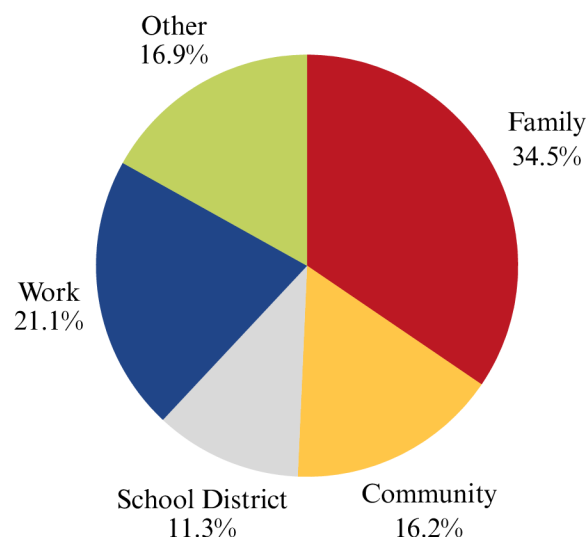




### Question 3: What factors contributed to your decision to move to/stay in Haysville?

| Answer          | 3rd Quarter |
|-----------------|-------------|
| Family          | 49          |
| Community       | 23          |
| School District | 16          |
| Work            | 30          |
| Landlord        | 0           |
| Other           | 24          |

New or Changing: 3rd Quarter



### Social Activities and Special/Community Events

The Haysville City Website features a comprehensive event schedule, including times and additional activities. You can also find more events on the Haysville Recreation, Senior Center, and Library websites.

#### Events: 3rd Quarter

- July
  - 4: City Offices Closed for the Holiday
  - 4: Independence Day Parade and Celebrations
  - 14: City Council Meeting
  - 26: Recycle Saturday
- August
  - 5: National Night Out
  - 7: National Purple Heart Day
  - 8: The 45th Annual City-Wide Garage Sale
  - 11: City Council Meeting
- September
  - 1: City Offices Closed for the Holiday
  - 8: City Council Meeting







## Upcoming Events: 4th Quarter

- October
  - 4: Gathering at the Gazebo and Art Walk
  - 4: Sound the Alarm - Free Smoke Detectors
  - 13: City Offices Closed for the Holiday
  - 14: City Council Meeting
  - 17-19: Fall Festival
  - 31: Trick or Treat on Main Street
- November
  - 10: City Council Meeting
  - 11: City Offices Closed for the Holiday
  - 11: Veterans Day Celebration
  - 27: City Offices Closed for the Holiday
- December
  - 6: Village Christmas
  - 8: City Council Meeting
  - 13: A Night with Santa
  - 24-25: City Offices Closed for the Holiday





### **Marketing, Outreach, and Economic Development Initiatives**

- The City and Hello Haysville web pages were refreshed in 2022 and are updated regularly.
- Continued strategic marketing of local events and organizations through social media channels, including Facebook, YouTube (marketed in-house since March 2022), Instagram, X (Twitter), and the City and Hello Haysville websites.
- Marketing on Travel.com for local businesses and events, including a dedicated Haysville travel page in 2023.
- In January 2025, Haysville was added to the Love Kansas website as part of the Kansas Department of Commerce's campaign to attract new and former residents to the state.
- In 2026, Riggs Park will be featured in the Official Kansas to the Stars Travel Guide, highlighting Party in the 060 and Fall Festival and directing readers to the City's website.
- Developed and launched an Economic Development video in 2025 to promote Haysville as a business-friendly community, shared on YouTube, Facebook, LinkedIn, and the City's website.
- Since May 2022, the City has partnered with PBS/KPTS to expand local video production opportunities and increase the marketing reach of community events. In March 2024, PBS/KPTS aired "Kansas from Above: Cities and Towns," a documentary featuring Haysville, which continues to air periodically.
- Advertising in the Kansas Quarterly Magazine since 2023 for the Party in the 060 and the Fall Festival.
- Continued marketing on Main and Grand electronic signs.
- Participation in the ICSC (International Council of Shopping Centers) Retail Conference since 2023 to explore opportunities for enhancing the City's retail offerings.
- Attended the inaugural Connecting Entrepreneurial Communities (CEC) Conference in June 2025 to expand knowledge of business retention and expansion strategies and to build connections within Kansas's entrepreneurial community.
- Ongoing promotion and outreach to potential businesses for the five restaurant incentives, established in 2023, and reviewed and updated as needed.
- Continued promotion of available residential land with developers.
- Ongoing collaboration with businesses on retention and new development, maintaining confidentiality when requested to ensure trust.
- Available commercial buildings and land for sale or lease are regularly updated on LOIS (Location One) and LoopNet/Co-Star. LOIS includes a dedicated City of Haysville page maintained by the Economic Development Office, which also supports Kansas Chamber of Commerce data requests and opportunities. Direct links are available on the City website under Business Development for easy access by interested businesses and developers.
- Active connection, participation, and networking with regional organizations, including WAMPO (Technical Advisory Committee member), WABA (Developers and Codes Committee member), Team Kansas (member since 2024), SCAC (bi-monthly meetings), the Haysville Chamber of Commerce (collaborative partner for business retention, recruitment, and as the City's representative on the Chamber Board), and the Greater Wichita Partnership (participation in quarterly Economic Development meetings and regional reporting).
- Membership in Team Kansas, an economic development group within the Kansas Department of Commerce, focused on attracting new businesses, investment, and jobs to Kansas while providing opportunities to network and partner with site developers and economic development professionals.
- Continued research on grants and incentives to benefit the City's economic development efforts.



## Social Media Reports

### YouTube

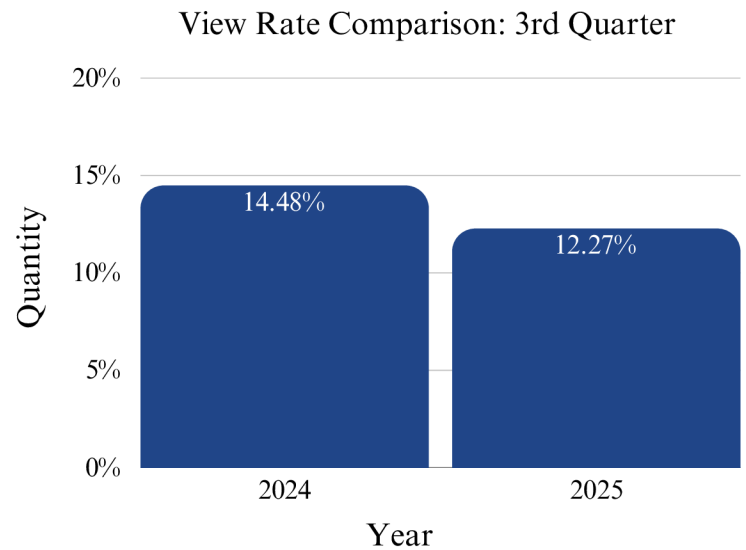
1st Quarter: Advertisements: Chili Cook-Off

2nd Quarter: Advertisements: Party in the 060

3rd Quarter: Advertisements: July 4th, Hometown Market/City Wide Garage Sale, National Night Out, Gathering at the Gazebo and Art Walk

### Key Metrics

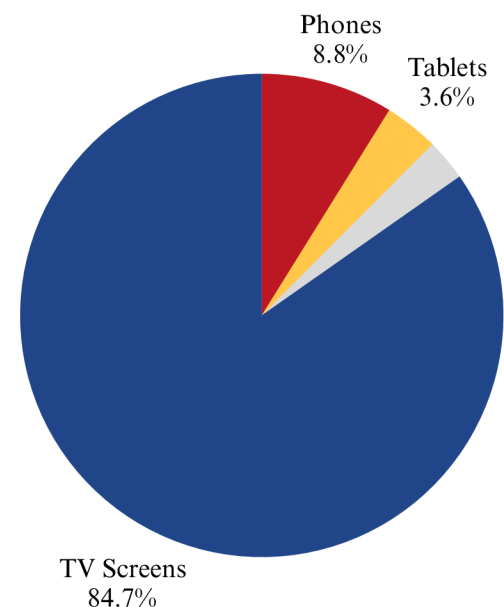
| Key Metrics | 3rd Quarter 2024 | 3rd Quarter 2025 |
|-------------|------------------|------------------|
| Impressions | 19,500           | 334,200          |
| Views       | 2,824            | 41,016           |
| View Rate   | 14.48%           | 12.27%           |



### Device Views

| Device Views | 3rd Quarter 2024 | 3rd Quarter 2025 |
|--------------|------------------|------------------|
| Phones       | 83.80%           | 8.85%            |
| Tablets      | 14.80%           | 3.63%            |
| Computers    | .80%             | 2.78%            |
| TV Screens   | .60%             | 84.75%           |

### Views by Device: 3rd Quarter, 2025



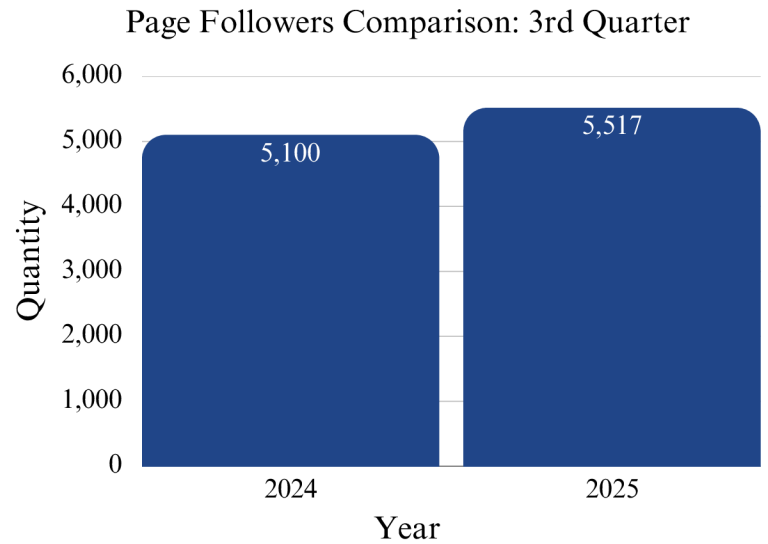


## Facebook

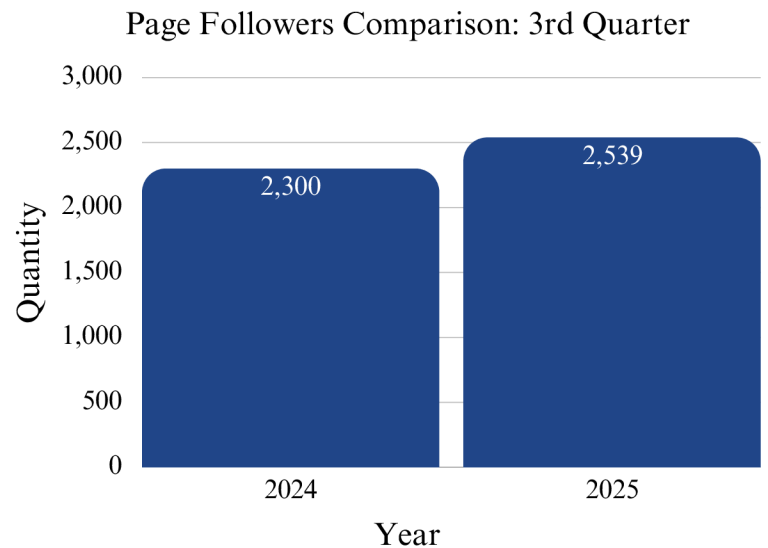
Page reach contains data for the indicated quarter only.

Followers and gender identification show lifetime data at the end of the labeled quarter.

| City of Haysville | 3rd Quarter 2024 | 3rd Quarter 2025 |
|-------------------|------------------|------------------|
| Followers         | 5,100            | 5,517            |
| Women             | 76.50%           | 76.50%           |
| Men               | 23.50%           | 23.50%           |



| Hello Haysville | 3rd Quarter 2024 | 3rd Quarter 2025 |
|-----------------|------------------|------------------|
| Followers       | 2,300            | 2,539            |
| Women           | 78.70%           | 79.10%           |
| Men             | 21.30%           | 20.90%           |





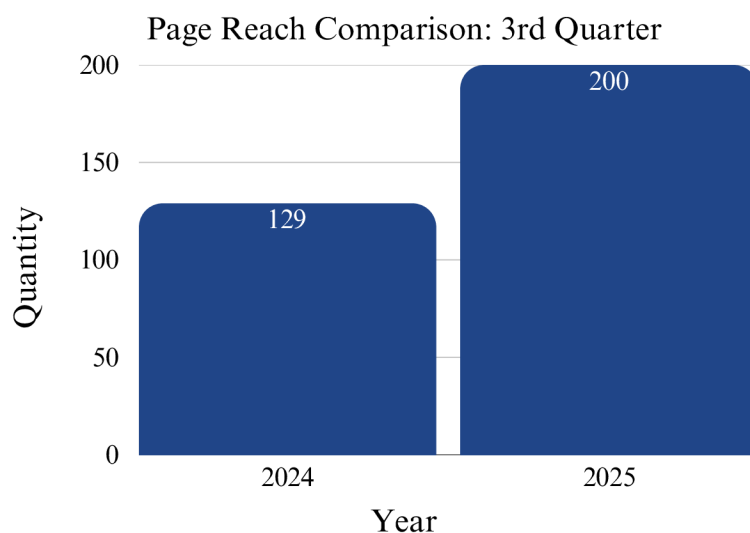


### Instagram

Page reach contains data for the indicated quarter only.

Followers and gender identification show lifetime data at the end of the labeled quarter.

| City of Haysville | 3rd Quarter 2024 | 3rd Quarter 2025 |
|-------------------|------------------|------------------|
| Page Reach        | 129              | 200              |
| Followers         | 306              | 335              |
| Women             | 76.50            | 76.40%           |
| Men               | 23.50%           | 23.60%           |

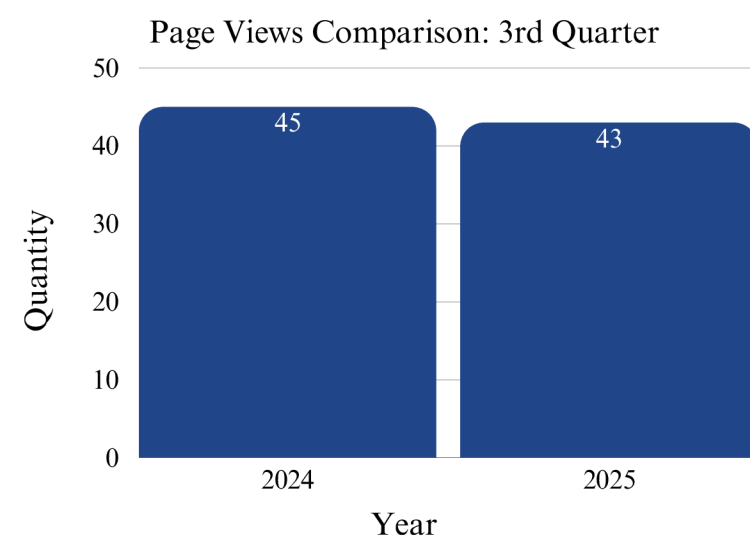


### LinkedIn

Page views contain data for the indicated quarter only.

Followers show lifetime data at the end of the labeled quarter.

| City of Haysville | 3rd Quarter 2024 | 3rd Quarter 2025 |
|-------------------|------------------|------------------|
| Page Views        | 45               | 43               |
| Reactions         | 38               | 44               |
| Followers         | 186              | 220              |

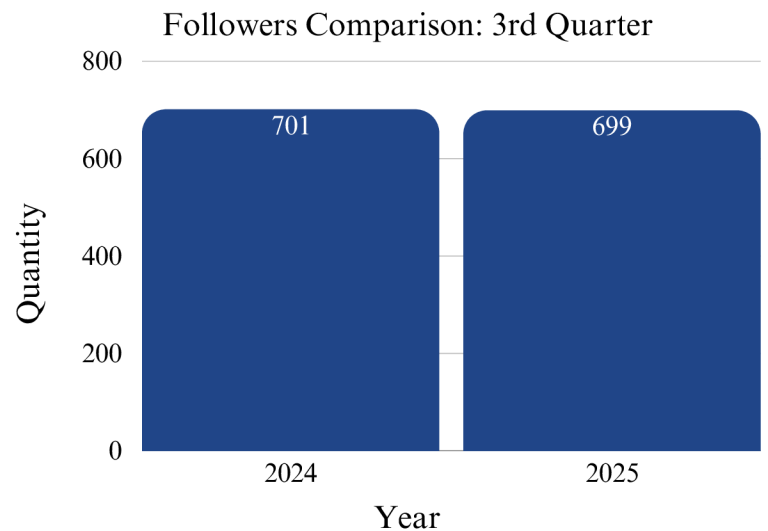




### X, Formerly Twitter

Total Impressions, Impressions Per Day, and Link Clicks contain data for the indicated quarter only. Followers show lifetime data at the end of the labeled quarter.

| City of Haysville | 3rd Quarter 2024 | 3rd Quarter 2025 |
|-------------------|------------------|------------------|
| Followers         | 701              | 699              |

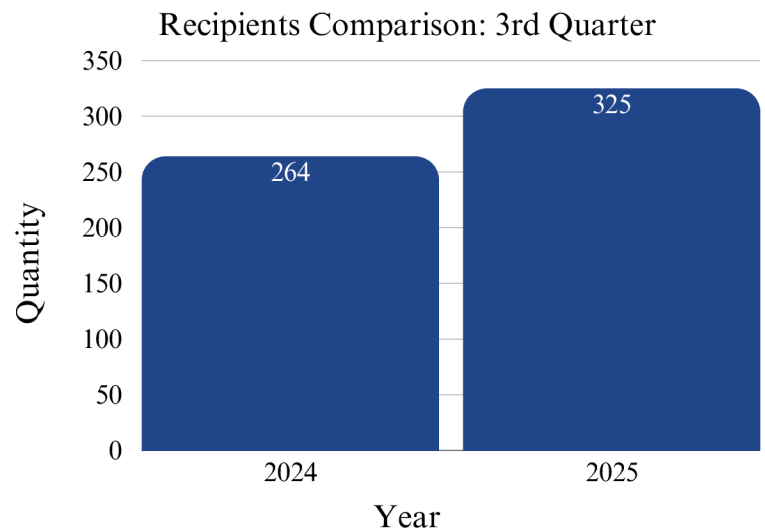


### Newsletter - Email Mailing List

The Mail Chimp Mailing list began on May 22, 2023.

Recipients show lifetime data at the end of the labeled quarter.

| City of Haysville | 3rd Quarter 2024 | 3rd Quarter 2025 |
|-------------------|------------------|------------------|
| Newsletters Sent  | 18               | 16               |
| Recipients        | 264              | 325              |
| Average Open Rate | 30%              | 59.08%           |







### 2023-2025 City-Wide Grants

A comprehensive grant list for all city departments.

\*Indicates the city is awaiting award notifications. If awarded, this amount will increase.

Agreements in process are listed in “Total Awarded.”

| Year | Total Submitted | Total Awarded |
|------|-----------------|---------------|
| 2025 | \$540,082.50    | \$475,259.00  |
| 2024 | \$15,433,365.00 | \$26,500.00   |
| 2023 | \$2,530,164.50  | \$917,096.00  |

- Awarded: Section 5310 Grant
  - Agency: Federal Grant Distributed by Wichita Transit for Enhanced Mobility of Seniors and Individuals with Disabilities
  - Year: 2025
  - Project: Haysville Hustle
  - Amount: Requested \$198,072.50 (\$83,243.40 for a full-size eight-passenger Van with wheelchair accessibility; \$114,823.50 for Operations). Funding for Operations from July 1, 2025, to June 30, 2027. The Award: \$75,000 for a Two-Year Operations Grant with a 50/50 match; \$83,243 for the Van with a \$15,573.40 match. Listed in 2025 award totals.
- Awarded: CDBG Housing Rehabilitation
  - Agency: Kansas Department of Commerce
  - Year: Applied in 2024; Awarded in 2025 and 2026
  - Project: Income-qualified applicants in the target area (the two blocks of Mable and Cory off of 63rd) will receive up to \$25,000 in qualified home repairs, plus a Weatherization Grant through SCKEDD.
  - Amount: The Award will be up to \$300,000 over the two-year grant as funds are requested for the project. Listed in 2025 award totals.



- Awarded: Waste Tire Grant
  - Agency: KDHE
  - Year: 2025
  - Project: (12) Swing mats for Plagens Carpender Park, County Lakes, and Dorner. Picnic tables for Riggs and Orchard Acres. 2 ADA tables for Riggs, replacing 12 others.
  - Amount: \$17,016. This is a Matching Grant with a city match of \$8,908.
- Not Awarded: Flagship Grant
  - Agency: AARP
  - Year: 2025
  - Project: Assistance with ADA Park Equipment at Riggs and Orchard Acres
  - Amount: Up to \$25,000.
- Not Awarded: Riggs Park Revitalization
  - Agency: T-Mobile Hometown Grant
  - Year: 2024
  - Project: Paving of the gravel road, south parking lot, south parking dumpster approach, and north parking lot. The total project is \$135,800.
  - Amount: Up to \$50,000
- Not awarded: Water Projects Grant Fund
  - Agency: Kansas Water Office for the State Water Plan Fund (SWPF)
  - Year: 2024
  - Project: Southwest Interceptor: Sanitary sewer improvements to the west side of Haysville for identified growth areas
  - Amount: \$7,501,650
- Not awarded: Water Projects Grant Fund
  - Agency: Kansas Water Office for the State Water Plan Fund (SWPF)
  - Year: 2024
  - Project: New Main Lift Station: Needed to increase capacity once the growth areas come online
  - Amount: \$2,336,620
- Not awarded: Water Projects Grant Fund
  - Agency: Kansas Water Office for the State Water Plan Fund (SWPF)
  - Year: 2024
  - Project: North Meridian Utility Infrastructure Improvements: Providing infrastructure north of the floodway on Meridian for residential development
  - Amount: \$4,621,474



- Not awarded: Water Projects Grant Fund
  - Agency: Kansas Water Office for the State Water Plan Fund (SWPF)
  - Year: 2024
  - Project: Floodway Waterline Crossing: Provide a second water connection to the Wards 4th Addition
  - Amount: \$894,000
- Not awarded: Arts Everywhere Grant – Specific Arts and Culture Projects
  - Agency: Kansas Commerce
  - Year: 2024
  - Project: Gathering at the Gazebo and Art Walk
  - Amount: 50% local match. \$3,121
- Awarded: Section 5310 Grant
  - Agency: Federal Grant Distributed by Wichita Transit for Enhanced Mobility of Seniors and Individuals with Disabilities
  - Year: 2023 and 2024
  - Project: Haysville Hustle
  - Amount: \$53,000 for July 1, 2023 – June 30, 2025. Two-year grant. The first amount was received in fiscal year 2019 for a two-year grant cycle. This is a 50/50
  - matching grant.
- Awarded: KDOT Cost Share Program
  - Agency: Kansas Department of Transportation
  - Year: 2023
  - Project: South Broadway Pedestrian Pathway Project (1.35-mile long, eight-foot wide pathway on the west side of the street from the south side of the M.S. Mitch Mitchel Floodway Bridge to East Berlin Ave.)
  - Amount: 30% local match. Maximum State Award of \$890,596.
- Not awarded: KDOT Grant
  - Agency: Kansas Department of Transportation
  - Year: 2023 (Public Works applied again in the Fall and received the grant – listed above)
  - Project: South Broadway Pedestrian Pathway Project (South side of the Floodway to Berlin Ave.)
  - Amount: \$1,000,000
- Not awarded: SPARK Building a Stronger Economy (BASE) Grant Round 2
  - Agency: Kansas Department of Commerce
  - Year: 2023
  - Project: The City's agreed portion of the infrastructure for the assisted living and memory care facility
  - Amount: \$613,068.50

Property:

HD

HD

HD

HD

Time of Day: 6pm - 8pm





## Haysville Dewey Gunzleman Pool and Fred A. Cohlmyia Park Events

N. Clinton Ave., Haysville, KS 67060

 Aug 5 - Aug 5, 2025

Aug 6 - Aug 6, 2024

 Aug 1 - Aug 1, 2023

Aug 2 - Aug 2, 2022



500 ft

© Mapbox © OpenStreetMap





Metrics

| Metric Name     |  Haysville Dewey Gunzle...<br>N. Clinton Ave., Haysville, KS |  Haysville Dewey Gunzle...<br>N. Clinton Ave., Haysville, KS |  Haysville Dewey Gunzle...<br>N. Clinton Ave., Haysville, KS |  Haysville Dewey Gunzle...<br>N. Clinton Ave., Haysville, KS |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Visits          | 494                                                                                                                                           | 601                                                                                                                                           | 744                                                                                                                                           | --                                                                                                                                              |
| Visitors        | 494                                                                                                                                           | 601                                                                                                                                           | 744                                                                                                                                           | --                                                                                                                                              |
| Avg. Dwell Time | 96 Min                                                                                                                                        | 104 Min                                                                                                                                       | 94 Min                                                                                                                                        | --                                                                                                                                              |

[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 2nd, 2022](#)  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))







# National Night Out 2022 - 2025

## Time Compare

### Audience Overview

#### Summary

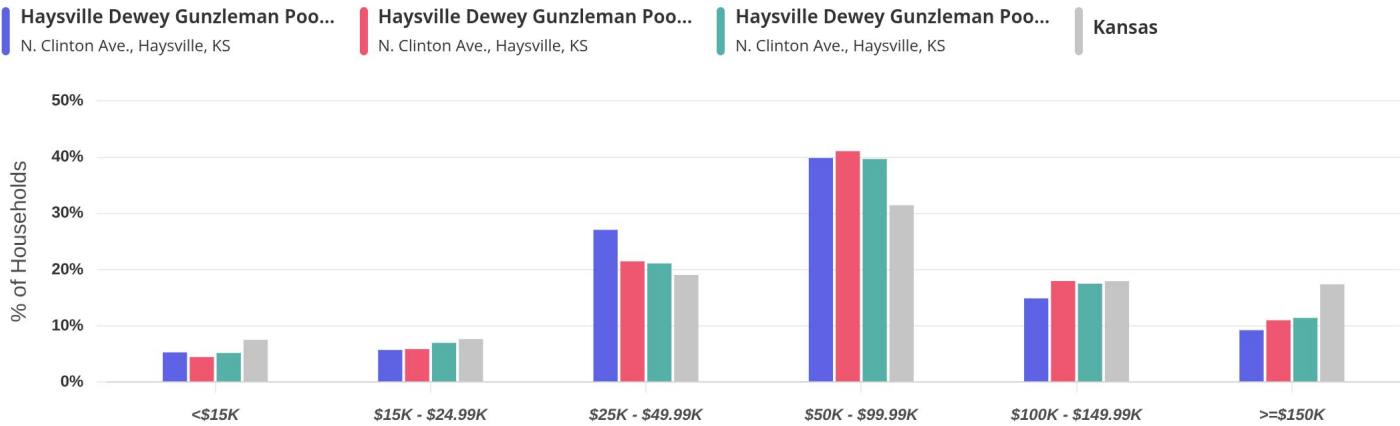
| Properties                                                                                                                                              | Median Household Income | Bachelor's Degree or Higher | Most Common Ethnicity | Persons per Household |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------|-----------------------|-----------------------|
|  <b>Haysville Dewey Gunzleman...</b><br>N. Clinton Ave., Haysville, KS | 63.9K                   | 14.7                        | White (75.6%)         | 2.6                   |
|  <b>Haysville Dewey Gunzleman...</b><br>N. Clinton Ave., Haysville, KS | 70.1K                   | 18.3                        | White (71.2%)         | 2.6                   |
|  <b>Haysville Dewey Gunzleman...</b><br>N. Clinton Ave., Haysville, KS | 70.2K                   | 16.7                        | White (71.5%)         | 2.7                   |
|  <b>Kansas</b>                                                         | 73.3K                   | 35.3                        | White (73%)           | 2.5                   |

[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024](#) | Data Source: STI: Popstats  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023](#)  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





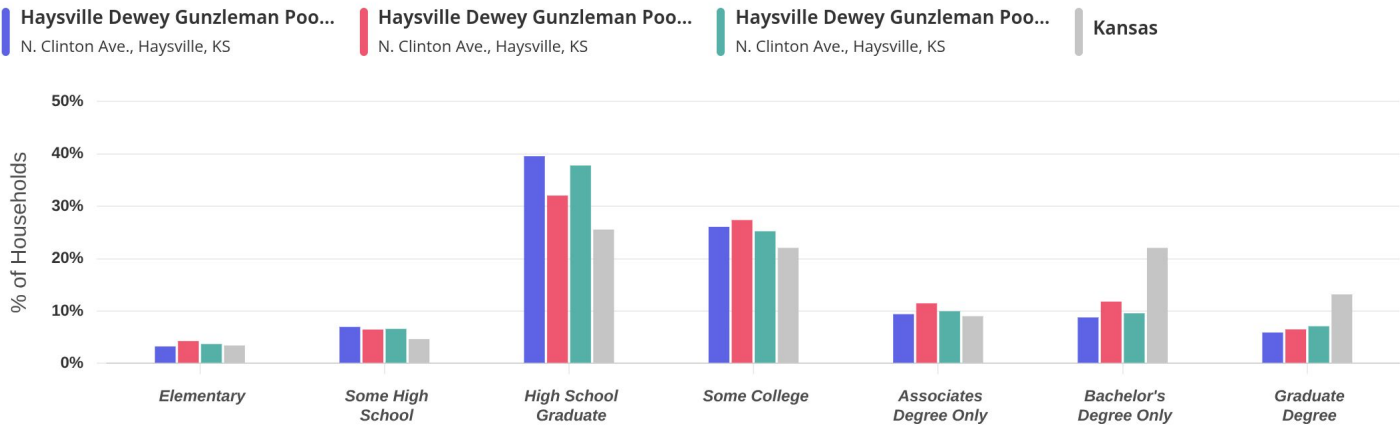
Household Income



Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024 | Data Source: STI: Popstats  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



Education

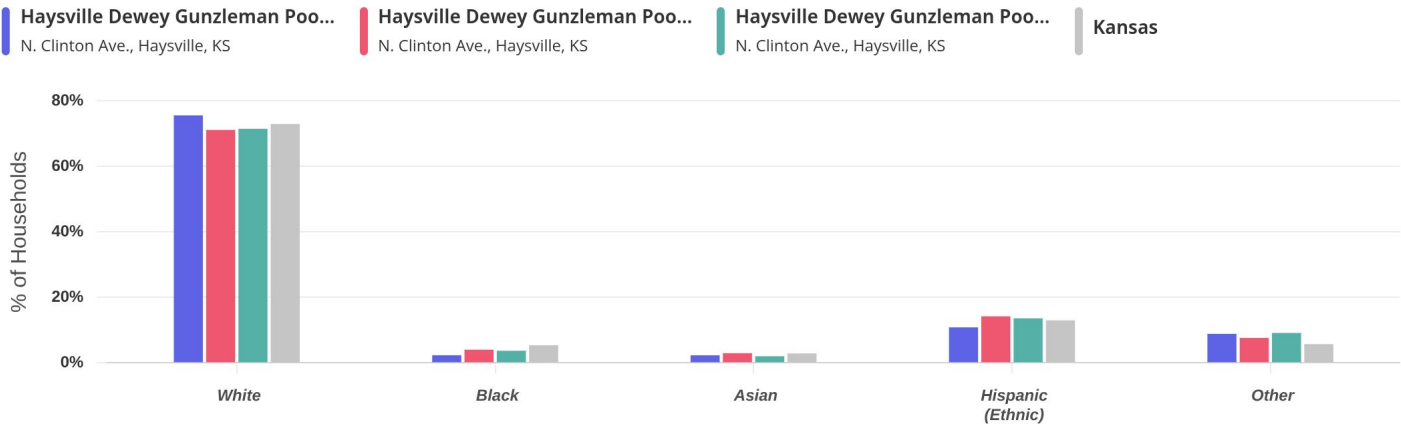


Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024 | Data Source: STI: Popstats  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





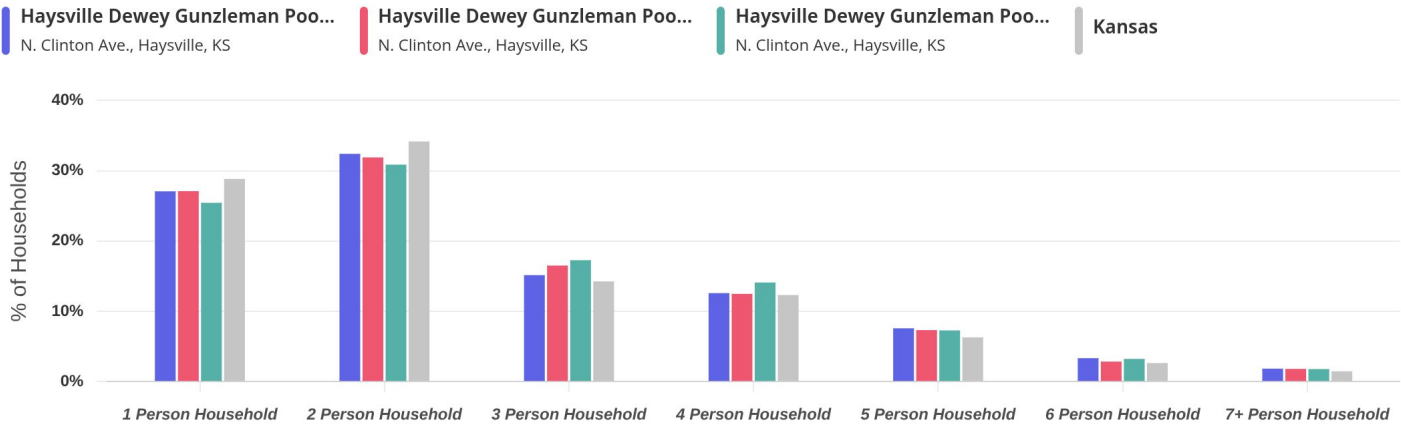
Ethnicity



Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024 | Data Source: STI: Popstats  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



Household Size

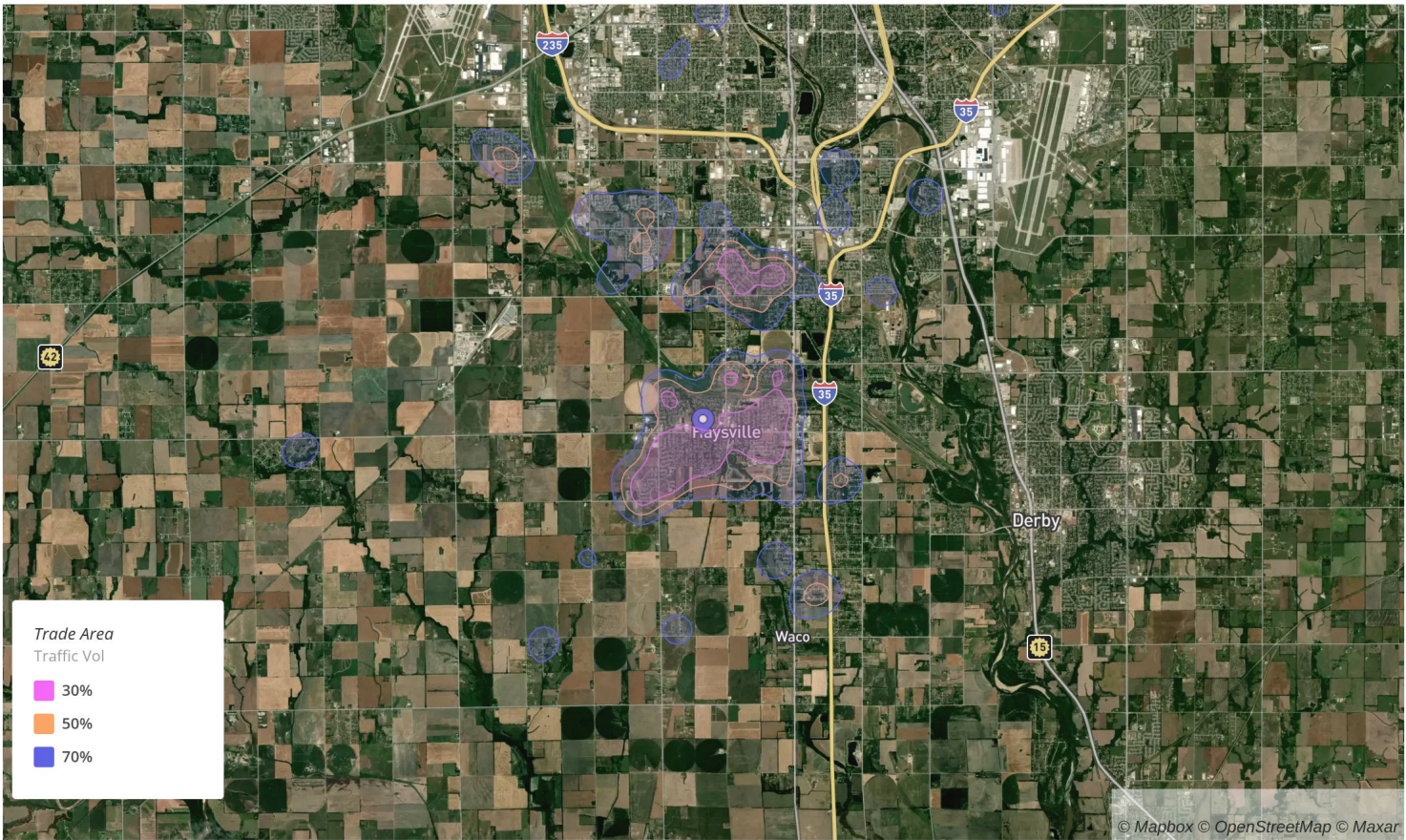


Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024 | Data Source: STI: Popstats  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Market Landscape



Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.

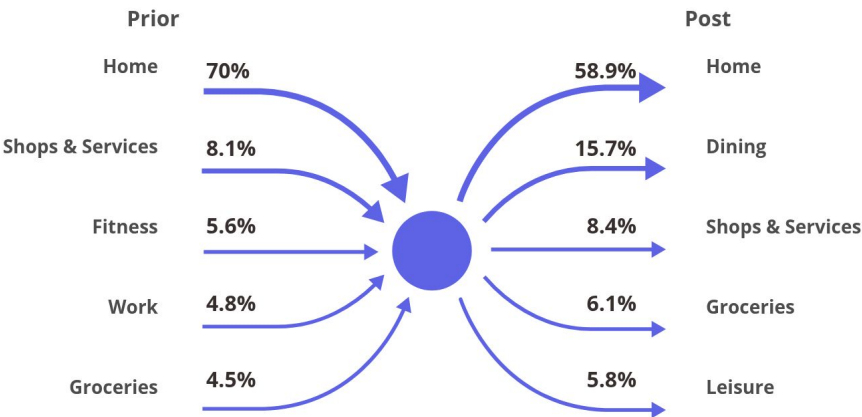
Aug 1st, 2025 - Aug 31st, 2025  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Visitor Journey

Haysville Dewey Gunzleman Poo...  
N. Clinton Ave., Haysville, KS

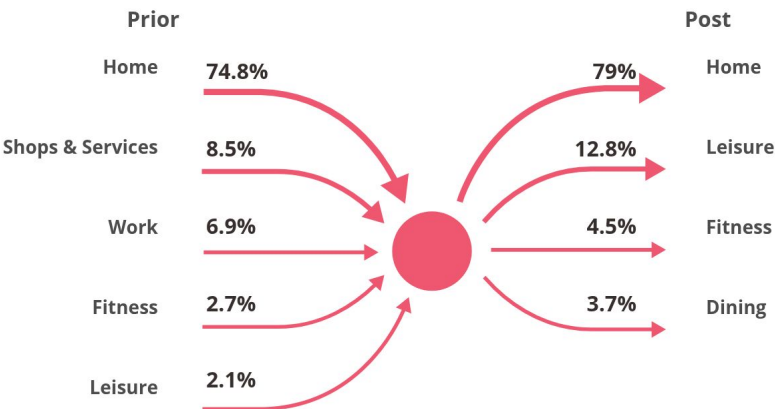


Show by: | Aug 5th, 2025  
Data provided by Placer Labs Inc. (www.placer.ai)



Visitor Journey

Haysville Dewey Gunzleman Poo...  
N. Clinton Ave., Haysville, KS



Show by: | Aug 6th, 2024  
Data provided by Placer Labs Inc. (www.placer.ai)

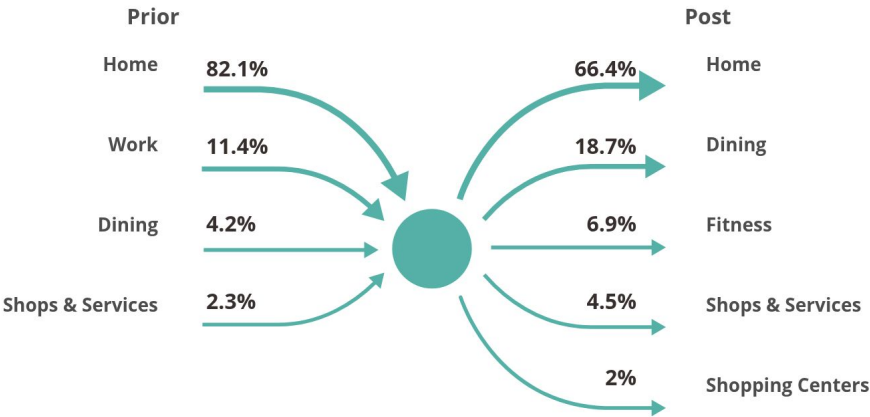






Visitor Journey

Haysville Dewey Gunzleman Poo...  
N. Clinton Ave., Haysville, KS



Show by: | Aug 1st, 2023  
Data provided by Placer Labs Inc. (www.placer.ai)



Daily Visits

Haysville Dewey Gunzleman Poo... N. Clinton Ave., Haysville, KS  
Haysville Dewey Gunzleman Poo... N. Clinton Ave., Haysville, KS  
Haysville Dewey Gunzleman Poo... N. Clinton Ave., Haysville, KS



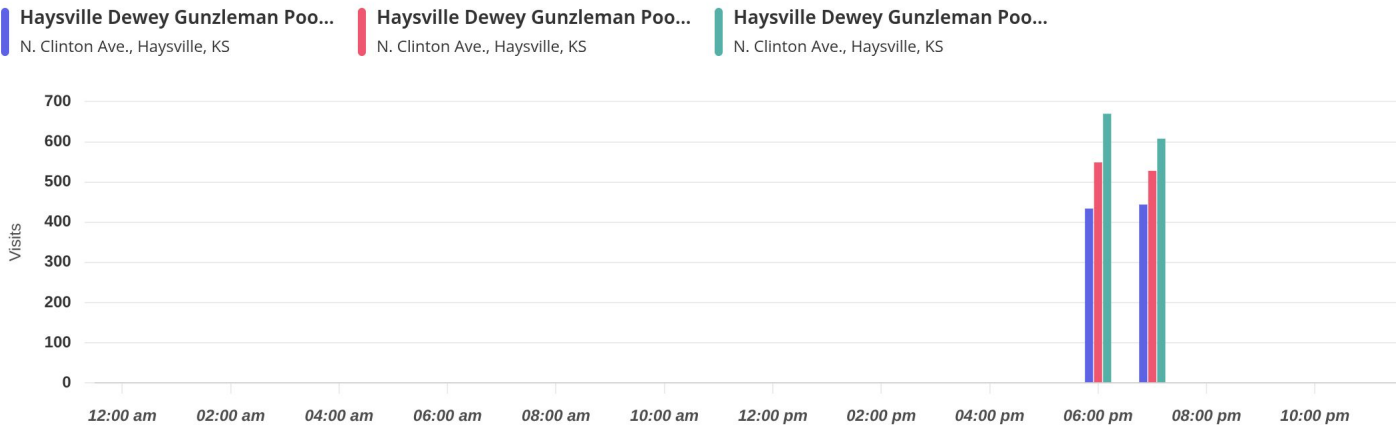
Visits  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023  
Data provided by Placer Labs Inc. (www.placer.ai)







### Hourly Visits



#### Visits

Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024  
Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





### Favorite Places

**Haysville Dewey Gunzle...**  
N. Clinton Ave., Haysville, KS

| Rank | Name                                                                                                                                                                 | Distance | Visitors (%) |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1    |  <b>Dewey Gunzelman Memorial Swimming Pool</b><br>525 Sarah Ln, Haysville, KS 67060 | 0 mi     | 496 (100%)   |
| 2    |  <b>Derby Market Place</b><br>1624 N Rock Rd, Derby, KS 67037                       | 6.4 mi   | 39 (7.9%)    |
| 3    |  <b>Haysville Community Building</b><br>E 2nd St S, Haysville, KS 67060             | 0.5 mi   | 32 (6.5%)    |
| 4    |  <b>QuikTrip</b><br>5611 S Broadway St, Wichita, KS 67216                           | 2.2 mi   | 31 (6.3%)    |
| 5    |  <b>Wendy's</b><br>4821 S Broadway, Wichita, KS 67216                               | 3.1 mi   | 24 (4.8%)    |
| 6    |  <b>Dog-N-Shake Drive-In</b><br>4323 S Seneca St, Wichita, KS 67217-4407            | 3.5 mi   | 24 (4.8%)    |
| 7    |  <b>El Rio Bravo Supermarket</b><br>2501 S Seneca St, Wichita, KS 67217             | 5.7 mi   | 24 (4.8%)    |
| 8    |  <b>Kwik Shop</b><br>7150 S Meridian Ave, Haysville, KS 67060                       | 0.6 mi   | 23 (4.6%)    |
| 9    |  <b>Walmart</b><br>2020 N Nelson Dr, Derby, KS 67037                              | 4.6 mi   | 22 (4.4%)    |
| 10   |  <b>Ross Dress for Less</b><br>1800 N Rock Rd, Derby, KS 67037                    | 6.4 mi   | 21 (4.2%)    |

Category: All Categories | Min. Visits: 1  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmiia Park Events - Aug 5th, 2025](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmiia Park Events - Aug 6th, 2024](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmiia Park Events - Aug 1st, 2023](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmiia Park Events - Aug 2nd, 2022](#)  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





### Favorite Places

**Haysville Dewey Gunzle...**  
N. Clinton Ave., Haysville, KS

| Rank | Name                                                                                                                                                                           | Distance | Visitors (%) |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1    |  <b>Dewey Gunzelman Memorial Swimming Pool</b><br>525 Sarah Ln, Haysville, KS 67060           | 0 mi     | 605 (100%)   |
| 2    |  <b>Haysville Community Building</b><br>E 2nd St S, Haysville, KS 67060                       | 0.5 mi   | 60 (9.9%)    |
| 3    |  <b>Black Eagle Martial Arts-Haysville/Mulvane, KS</b><br>523 Sarah Lane, Haysville, KS 67060 | 0.1 mi   | 59 (9.8%)    |
| 4    |  <b>QuikTrip</b><br>8723 W 13th St N, Wichita, KS 67212                                       | 10.8 mi  | 44 (7.3%)    |
| 5    |  <b>Kwik Shop</b><br>7150 S Meridian Ave, Haysville, KS 67060                                 | 0.6 mi   | 44 (7.3%)    |
| 6    |  <b>Dillons</b><br>4747 S Broadway, Wichita, KS 67216                                         | 3.2 mi   | 38 (6.3%)    |
| 7    |  <b>Kwik Shop</b><br>4811 S Seneca St, Wichita, KS 67217                                      | 2.8 mi   | 36 (6%)      |
| 8    |  <b>Haysville Hardware</b><br>325 N Main St, Haysville, KS 67060                              | 0.3 mi   | 34 (5.6%)    |
| 9    |  <b>Saddlecreek Crossing</b><br>4852 S Broadway, Wichita, KS 67216                          | 3.1 mi   | 33 (5.5%)    |
| 10   |  <b>New Leaf Plaza</b><br>2111 N Amidon Ave, Wichita, KS 67203                              | 10.7 mi  | 33 (5.5%)    |

Category: All Categories | Min. Visits: 1  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 2nd, 2022](#)  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Favorite Places

Haysville Dewey Gunzle...  
N. Clinton Ave., Haysville, KS

| Rank | Name                                                                                                                                                                           | Distance | Visitors (%) |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1    |  <b>Dewey Gunzelman Memorial Swimming Pool</b><br>525 Sarah Ln, Haysville, KS 67060           | 0 mi     | 745 (100%)   |
| 2    |  <b>McDonald's</b><br>200 N Main St, Haysville, KS 67060                                      | 0.4 mi   | 125 (16.8%)  |
| 3    |  <b>Dillons</b><br>4747 S Broadway, Wichita, KS 67216                                         | 3.2 mi   | 85 (11.4%)   |
| 4    |  <b>Kwik Shop</b><br>4811 S Seneca St, Wichita, KS 67217                                      | 2.8 mi   | 48 (6.4%)    |
| 5    |  <b>Dollar General</b><br>180 N Main St, Haysville, KS 67060-1203                             | 0.4 mi   | 45 (6%)      |
| 6    |  <b>Dillons</b><br>640 N West St, Wichita, KS 67203                                           | 9 mi     | 38 (5.1%)    |
| 7    |  <b>Golden Plains Credit Union</b><br>101 N Main St, Haysville, KS 67060                      | 0.3 mi   | 36 (4.8%)    |
| 8    |  <b>Black Eagle Martial Arts-Haysville/Mulvane, KS</b><br>523 Sarah Lane, Haysville, KS 67060 | 0.1 mi   | 34 (4.6%)    |
| 9    |  <b>Walmart</b><br>2020 N Nelson Dr, Derby, KS 67037                                        | 4.6 mi   | 34 (4.6%)    |
| 10   |  <b>El Azteca</b><br>111 N Main St, Haysville, KS 67060                                     | 0.3 mi   | 33 (4.4%)    |

Category: All Categories | Min. Visits: 1  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023](#)  
[Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 2nd, 2022](#)  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



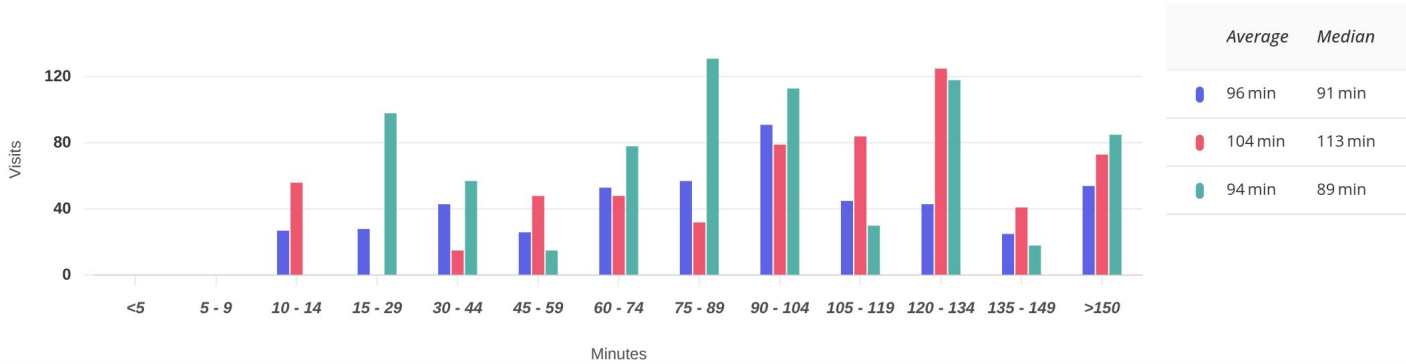


### Visit Duration

Haysville Dewey Gunzleman Poo...  
N. Clinton Ave., Haysville, KS

Haysville Dewey Gunzleman Poo...  
N. Clinton Ave., Haysville, KS

Haysville Dewey Gunzleman Poo...  
N. Clinton Ave., Haysville, KS



Visits

Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 5th, 2025

Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 6th, 2024

Haysville Dewey Gunzleman Pool and Fred A. Cohlmlia Park Events - Aug 1st, 2023

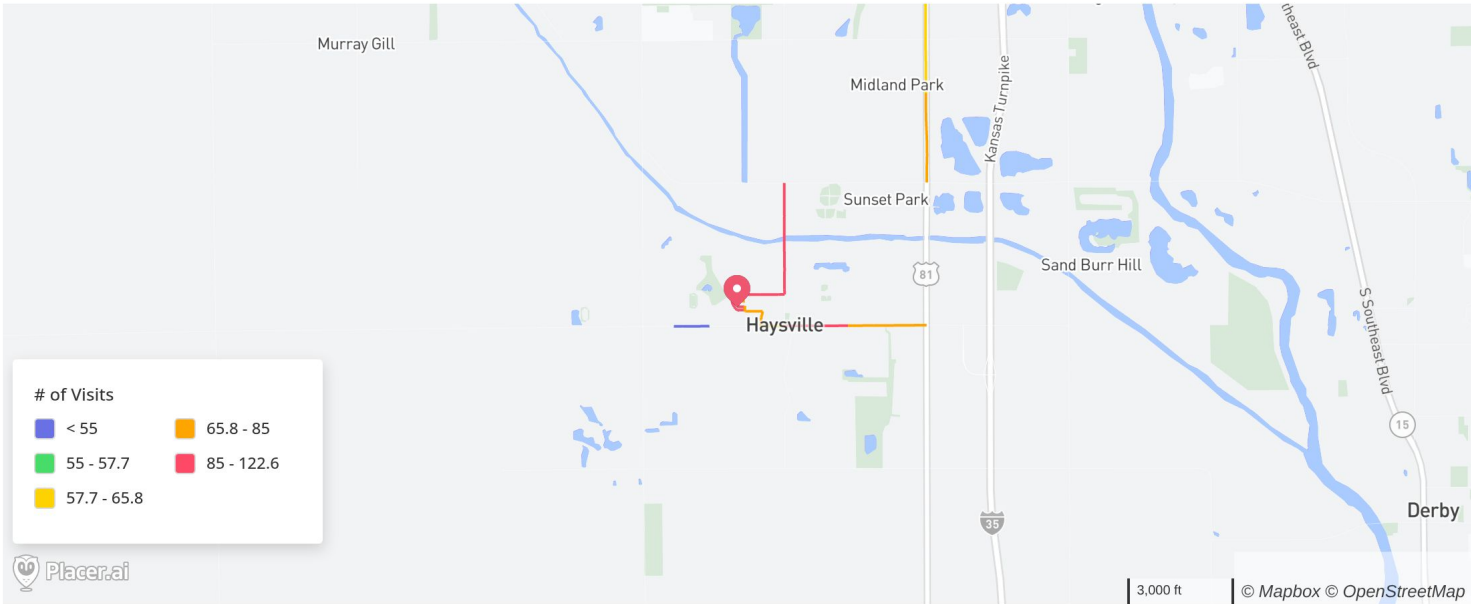
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Visitor Journey - Routes

**Haysville Dewey Gunzle...**  
N. Clinton Ave., Haysville, KS



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

Journey Direction: From Property | Aug 6th, 2024  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))

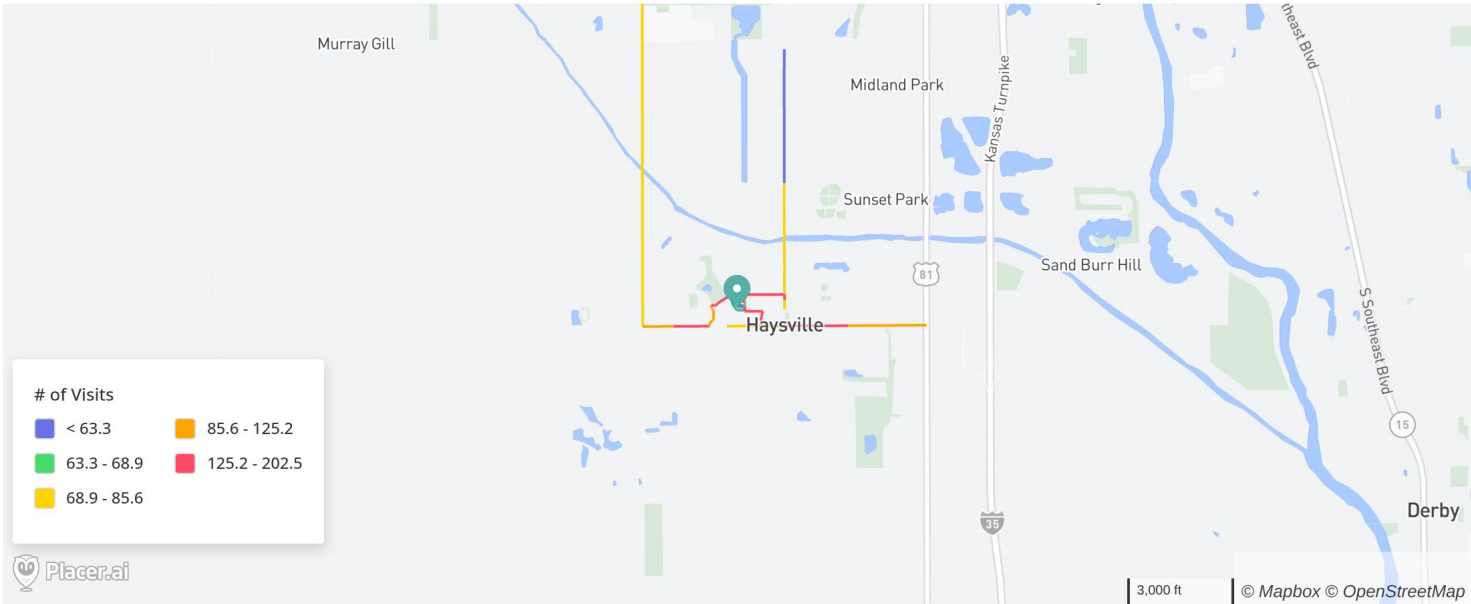






Visitor Journey - Routes

**Haysville Dewey Gunzle...**  
N. Clinton Ave., Haysville, KS



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

Journey Direction: From Property | Aug 1st, 2023  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



## Independence Day 2022 - 2025

Property:

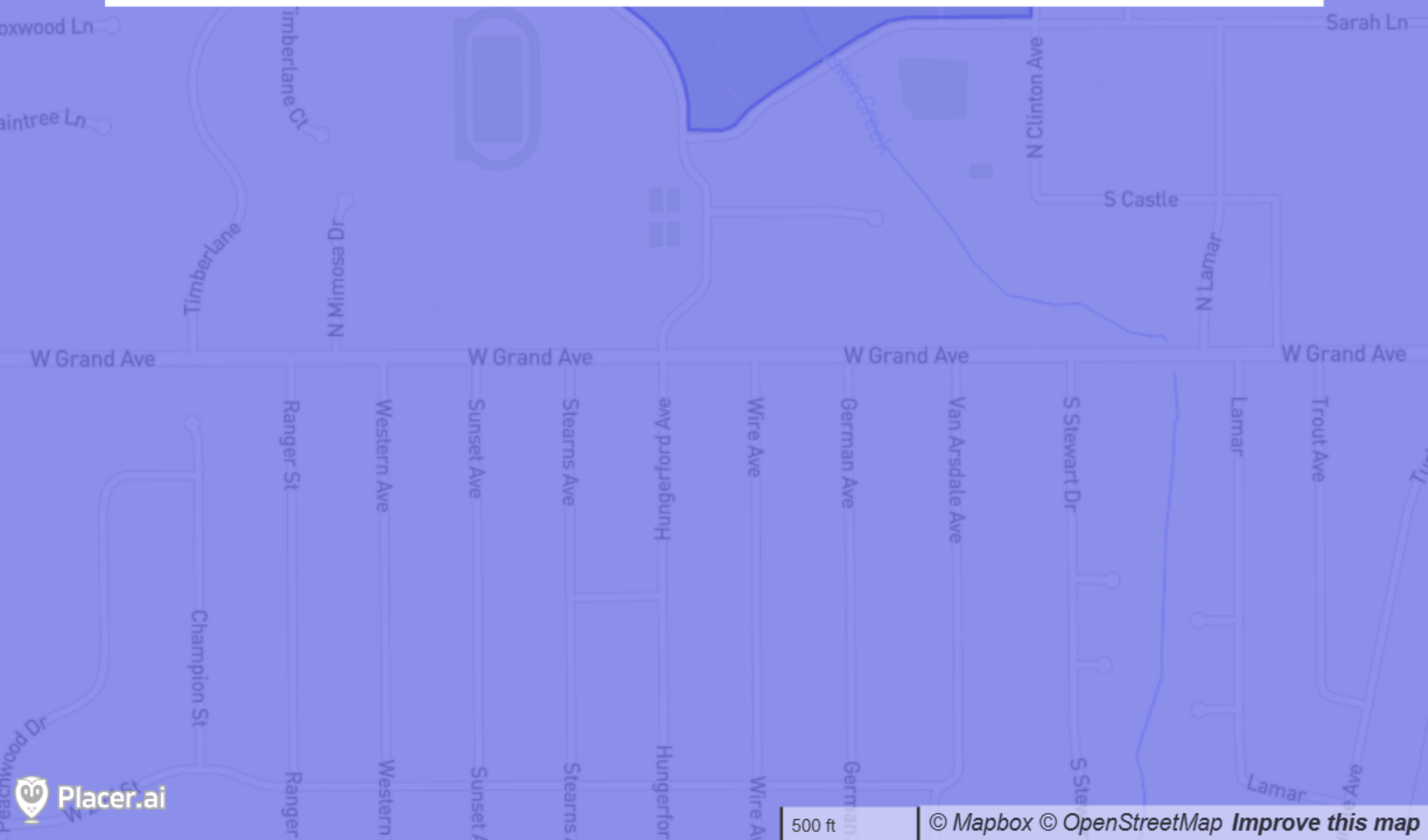
|                                                                                   |                                                        |                     |
|-----------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|
|  | <b>Riggs Park</b><br>706 Sarah Ln, Haysville, KS 67060 | Jul 4 - Jul 4, 2025 |
|  | <b>Riggs Park</b><br>706 Sarah Ln, Haysville, KS 67060 | Jul 4 - Jul 4, 2024 |
|  | <b>Riggs Park</b><br>706 Sarah Ln, Haysville, KS 67060 | Jul 4 - Jul 4, 2023 |
|  | <b>Riggs Park</b><br>706 Sarah Ln, Haysville, KS 67060 | Jul 4 - Jul 4, 2022 |

### Applied Filters:

Days: Mon, Tues, Wed, Thurs, Fri, Sat | Time of Day: 8am - 10pm



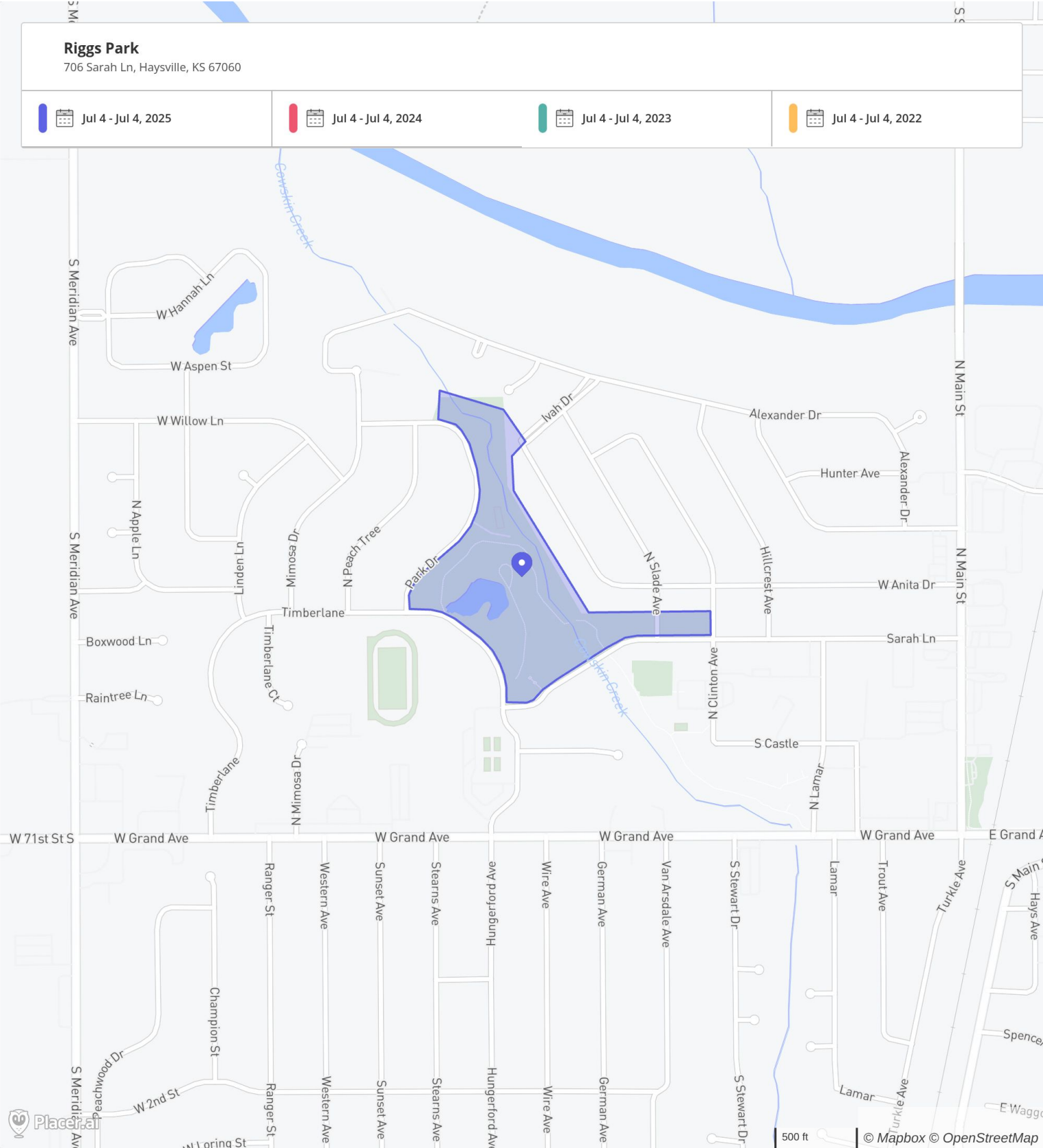
Scan to view on placer.ai platform





# Independence Day 2022 - 2025

Time Compare





# Independence Day 2022 - 2025

## Time Compare

### Metrics

| Metric Name     | <div><div></div>Riggs Park</div> <div>Sarah Ln, Haysville, KS</div> | <div><div></div>Riggs Park</div> <div>Sarah Ln, Haysville, KS</div> | <div><div></div>Riggs Park</div> <div>Sarah Ln, Haysville, KS</div> | <div><div></div>Riggs Park</div> <div>Sarah Ln, Haysville, KS</div> |
|-----------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Visits          | 2.9K                                                                | 3.2K                                                                | 3.1K                                                                | 2.9K                                                                |
| Visitors        | 2.9K                                                                | 3.2K                                                                | 3.1K                                                                | 2.9K                                                                |
| Avg. Dwell Time | 75 Min                                                              | 78 Min                                                              | 69 Min                                                              | 70 Min                                                              |

[Riggs Park](#) - Jul 4th, 2025  
[Riggs Park](#) - Jul 4th, 2024  
[Riggs Park](#) - Jul 4th, 2023  
[Riggs Park](#) - Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





### Audience Overview

#### Summary

| Property                                                                       | Median Household Income | Bachelor's Degree or Higher | Most Common Ethnicity | Persons per Household |
|--------------------------------------------------------------------------------|-------------------------|-----------------------------|-----------------------|-----------------------|
| <div><div></div><div><b>Riggs Park</b><br/>Sarah Ln, Haysville, KS</div></div> | 63.3K                   | 18.7                        | White (69.8%)         | 2.6                   |
| <div><div></div><div><b>Kansas</b></div></div>                                 | 73.3K                   | 35.3                        | White (73%)           | 2.5                   |

Jul 4th, 2025 | Data Source: STI: Popstats  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))

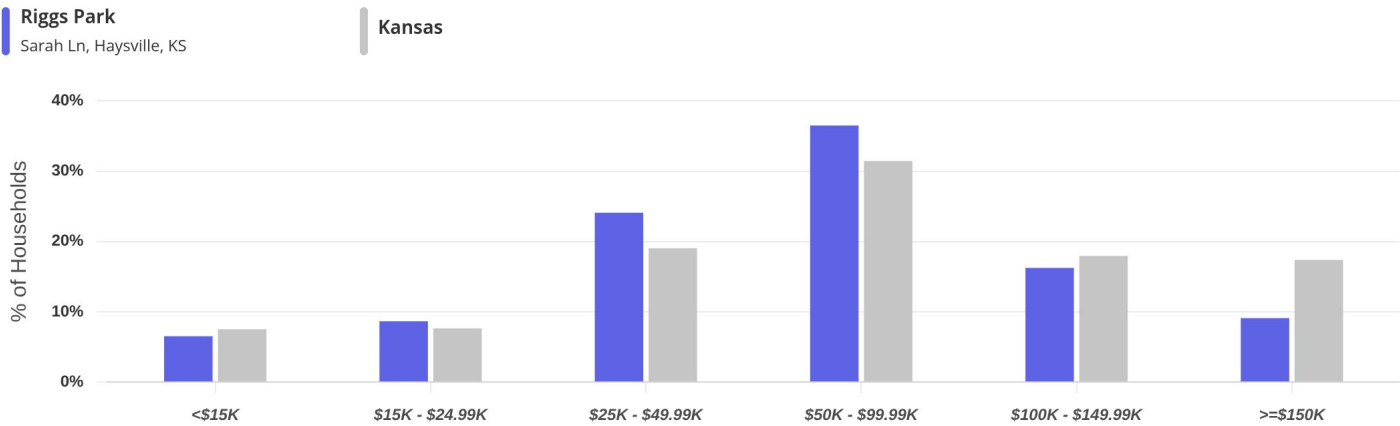




# Independence Day 2022 - 2025

## Time Compare

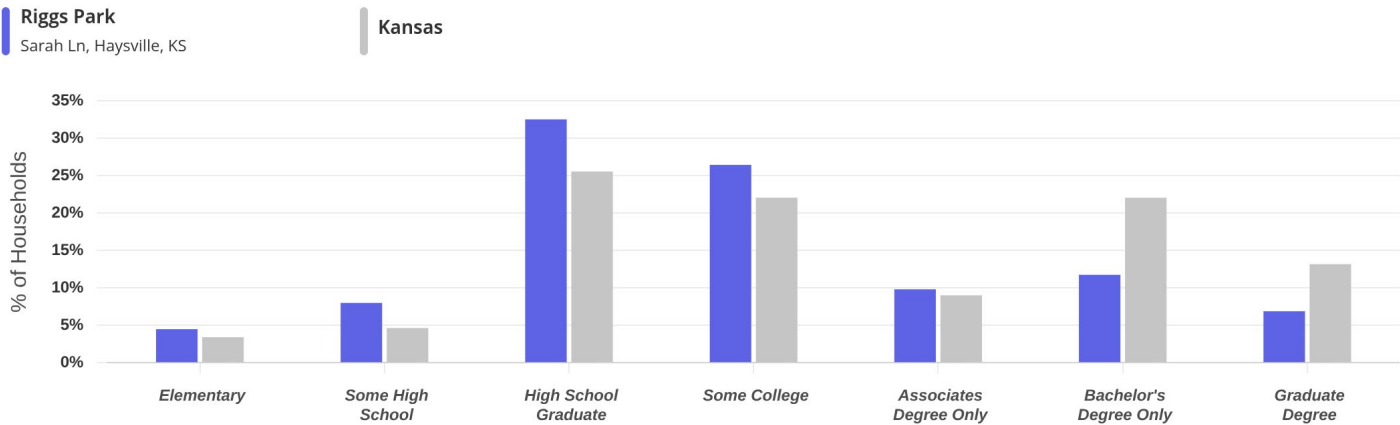
### Household Income



Jul 4th, 2025 | Data Source: STI: Popstats  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



### Education



Jul 4th, 2025 | Data Source: STI: Popstats  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



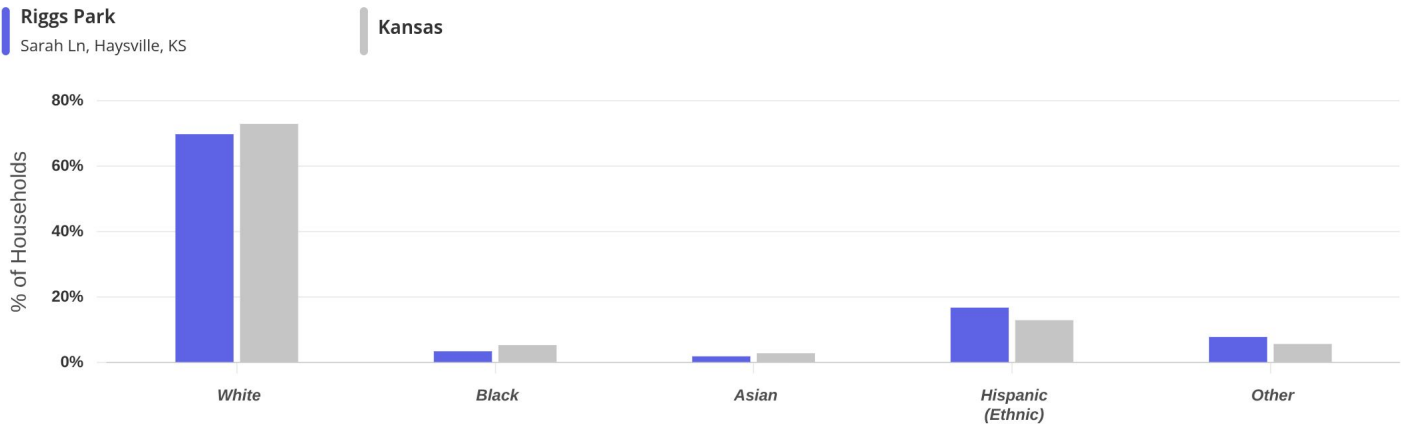




# Independence Day 2022 - 2025

## Time Compare

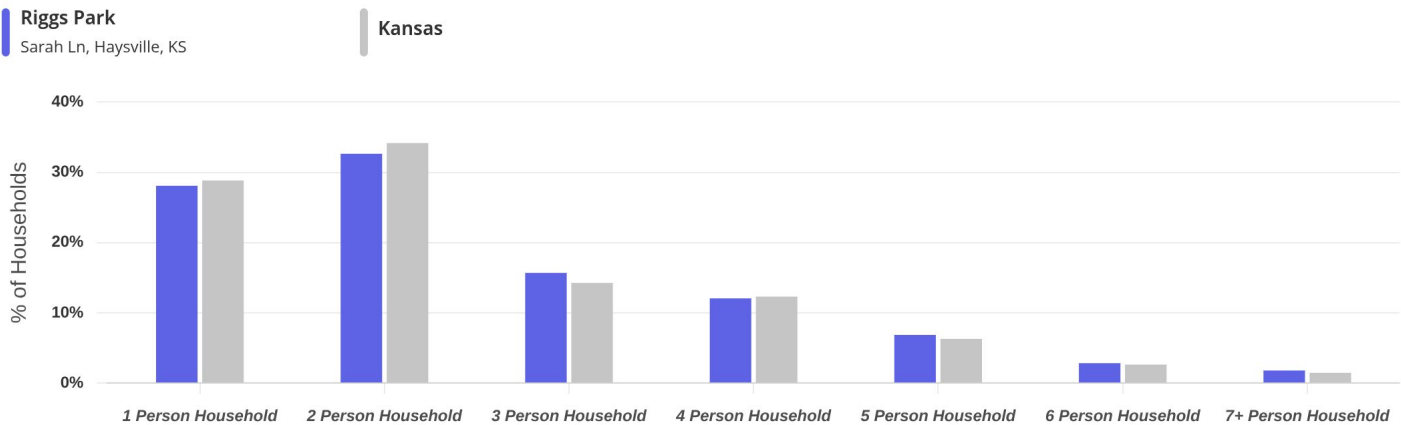
### Ethnicity



Jul 4th, 2025 | Data Source: STI: Popstats  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



### Household Size

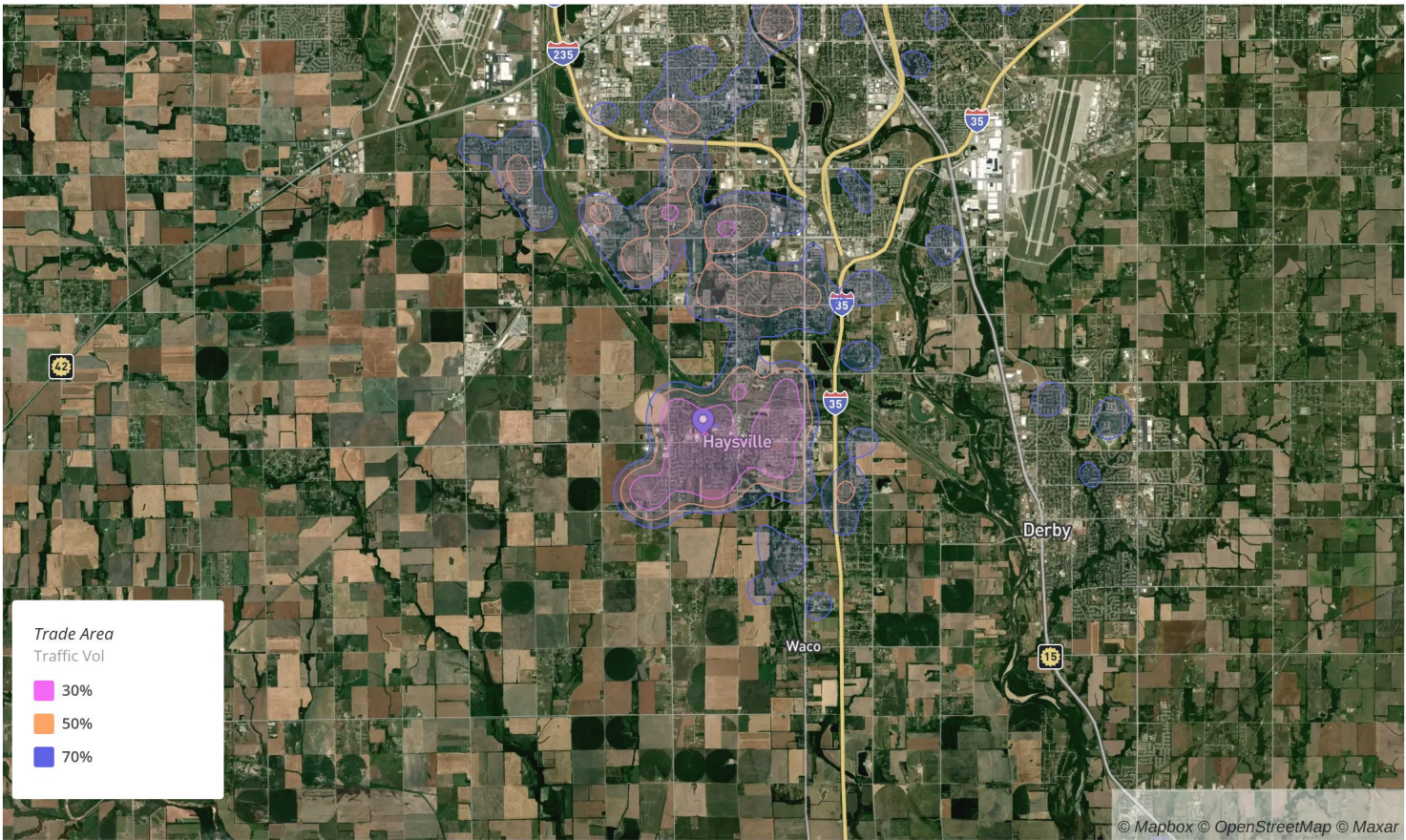


Jul 4th, 2025 | Data Source: STI: Popstats  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Market Landscape



Home locations are obfuscated for privacy and randomly placed within a census block. They do not represent actual home addresses.

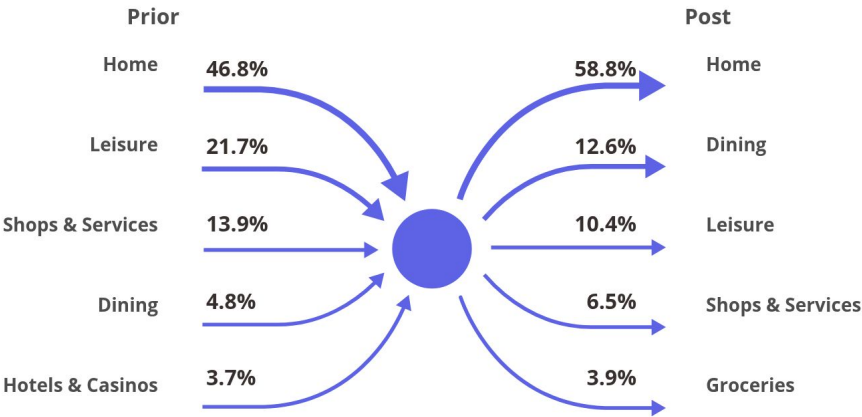
Jul 1st, 2025 - Sep 30th, 2025  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Visitor Journey

Riggs Park  
Sarah Ln, Haysville, KS

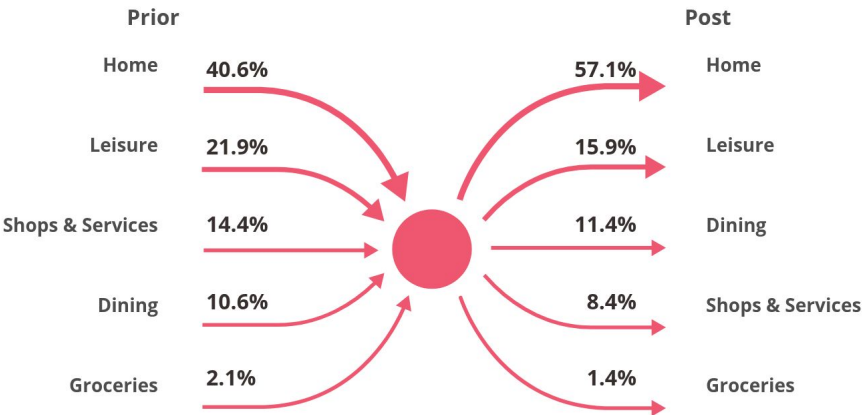


Show by: | Jul 4th, 2025  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



Visitor Journey

Riggs Park  
Sarah Ln, Haysville, KS



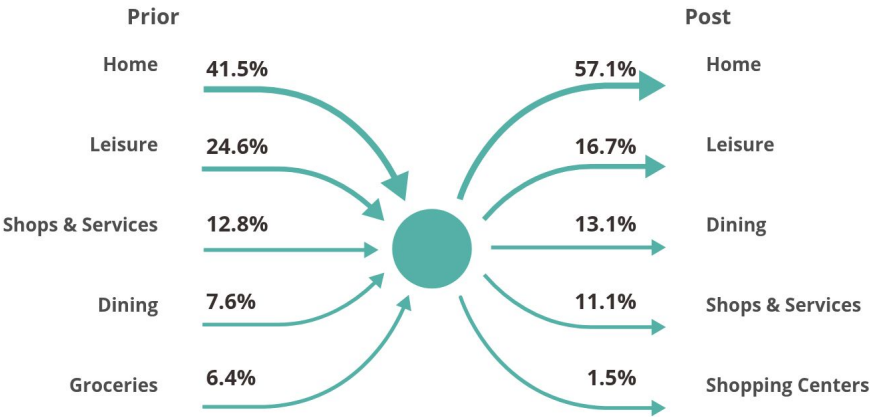
Show by: | Jul 4th, 2024  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Visitor Journey

Riggs Park  
Sarah Ln, Haysville, KS

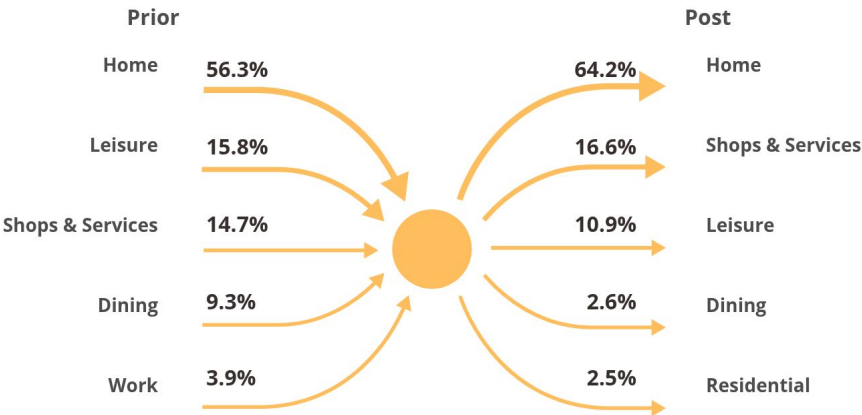


Show by: | Jul 4th, 2023  
Data provided by Placer Labs Inc. (www.placer.ai)



Visitor Journey

Riggs Park  
Sarah Ln, Haysville, KS



Show by: | Jul 4th, 2022  
Data provided by Placer Labs Inc. (www.placer.ai)

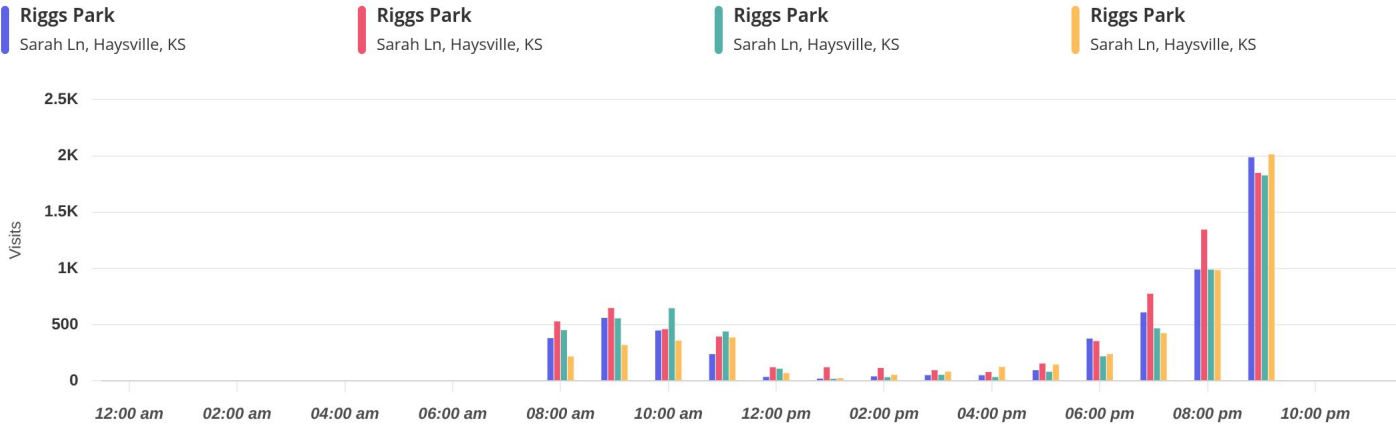




# Independence Day 2022 - 2025

## Time Compare

### Hourly Visits



Visits  
Riggs Park - Jul 4th, 2025  
Riggs Park - Jul 4th, 2024  
Riggs Park - Jul 4th, 2023  
Riggs Park - Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Favorite Places

Riggs Park  
Sarah Ln, Haysville, KS

| Rank | Name                                                                                                                                                                  | Distance | Visitors (%) |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1    |  <b>Dewey Gunzelman Memorial Swimming Pool</b><br>525 Sarah Ln, Haysville, KS 67060  | 0.2 mi   | 710 (24.9%)  |
| 2    |  <b>Leekers Family Foods</b><br>201 N Main St, Haysville, KS 67060                   | 0.4 mi   | 236 (8.3%)   |
| 3    |  <b>Dillons</b><br>4747 S Broadway, Wichita, KS 67216                                | 3.1 mi   | 177 (6.2%)   |
| 4    |  <b>Kwik Shop</b><br>7150 S Meridian Ave, Haysville, KS 67060                        | 0.5 mi   | 171 (6%)     |
| 5    |  <b>Casey's General Store</b><br>1451 W Grand Ave, Haysville, KS 67060               | 0.6 mi   | 163 (5.7%)   |
| 6    |  <b>Jump Start</b><br>7200 S Broadway St, Haysville, KS 67060                        | 1.6 mi   | 160 (5.6%)   |
| 7    |  <b>McDonald's</b><br>200 N Main St, Haysville, KS 67060                             | 0.5 mi   | 140 (4.9%)   |
| 8    |  <b>QuikTrip</b><br>5611 S Broadway St, Wichita, KS 67216                            | 2.2 mi   | 114 (4%)     |
| 9    |  <b>SONIC Drive In</b><br>1414 E. Grand, Haysville, KS 67060                       | 1.5 mi   | 110 (3.9%)   |
| 10   |  <b>Braum's Ice Cream &amp; Dairy Stores</b><br>550 E 47th St S, Wichita, KS 67216 | 3.2 mi   | 100 (3.5%)   |

Category: All Categories | Min. Visits: 1  
[Riggs Park](#) - Jul 4th, 2025  
[Riggs Park](#) - Jul 4th, 2024  
[Riggs Park](#) - Jul 4th, 2023  
[Riggs Park](#) - Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))







### Favorite Places

**Riggs Park**  
Sarah Ln, Haysville, KS

| Rank | Name                                                                                                                                                                 | Distance | Visitors (%) |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1    |  <b>Dewey Gunzelman Memorial Swimming Pool</b><br>525 Sarah Ln, Haysville, KS 67060 | 0.2 mi   | 999 (31.4%)  |
| 2    |  <b>Jump Start</b><br>7200 S Broadway St, Haysville, KS 67060                       | 1.6 mi   | 219 (6.9%)   |
| 3    |  <b>Dillons</b><br>4747 S Broadway, Wichita, KS 67216                               | 3.1 mi   | 214 (6.7%)   |
| 4    |  <b>Walmart</b><br>2020 N Nelson Dr, Derby, KS 67037                                | 4.7 mi   | 207 (6.5%)   |
| 5    |  <b>Leekers Family Foods</b><br>201 N Main St, Haysville, KS 67060                  | 0.4 mi   | 199 (6.3%)   |
| 6    |  <b>Casey's General Store</b><br>1451 W Grand Ave, Haysville, KS 67060              | 0.6 mi   | 188 (5.9%)   |
| 7    |  <b>Kwik Shop</b><br>7150 S Meridian Ave, Haysville, KS 67060                       | 0.5 mi   | 161 (5.1%)   |
| 8    |  <b>Sam's Club</b><br>6200 W Kellogg Dr, Wichita, KS 67209                          | 8 mi     | 150 (4.7%)   |
| 9    |  <b>Saddlecreek Crossing</b><br>4852 S Broadway, Wichita, KS 67216                | 3.1 mi   | 147 (4.6%)   |
| 10   |  <b>McDonald's</b><br>200 N Main St, Haysville, KS 67060                          | 0.5 mi   | 144 (4.5%)   |

Category: All Categories | Min. Visits: 1  
[Riggs Park](#) - Jul 4th, 2025  
[Riggs Park](#) - Jul 4th, 2024  
[Riggs Park](#) - Jul 4th, 2023  
[Riggs Park](#) - Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





### Favorite Places

**Riggs Park**  
Sarah Ln, Haysville, KS

| Rank | Name                                                                                                                                                                 | Distance | Visitors (%) |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1    |  <b>Dewey Gunzelman Memorial Swimming Pool</b><br>525 Sarah Ln, Haysville, KS 67060 | 0.2 mi   | 1.1K (35.3%) |
| 2    |  <b>Cash Saver</b><br>201 N Main St, Haysville, KS 67060                            | 0.4 mi   | 346 (11.3%)  |
| 3    |  <b>Towne East Square</b><br>7700 E Kellogg Dr, Wichita, KS 67207                   | 10 mi    | 339 (11.1%)  |
| 4    |  <b>Scheels</b><br>7700 E Kellogg Dr, Wichita, KS 67207                             | 10.1 mi  | 270 (8.8%)   |
| 5    |  <b>Walmart</b><br>2020 N Nelson Dr, Derby, KS 67037                                | 4.7 mi   | 252 (8.2%)   |
| 6    |  <b>McDonald's</b><br>200 N Main St, Haysville, KS 67060                            | 0.5 mi   | 232 (7.6%)   |
| 7    |  <b>Kwik Shop</b><br>7150 S Meridian Ave, Haysville, KS 67060                       | 0.5 mi   | 228 (7.5%)   |
| 8    |  <b>Party in the 060</b><br>523 Sarah Lane, Haysville, KS 67060                     | 0.2 mi   | 217 (7.1%)   |
| 9    |  <b>Derby Market Place</b><br>1624 N Rock Rd, Derby, KS 67037                     | 6.5 mi   | 211 (6.9%)   |
| 10   |  <b>Jump Start</b><br>7200 S Broadway St, Haysville, KS 67060                     | 1.6 mi   | 198 (6.5%)   |

Category: All Categories | Min. Visits: 1  
[Riggs Park](#) - Jul 4th, 2025  
[Riggs Park](#) - Jul 4th, 2024  
[Riggs Park](#) - Jul 4th, 2023  
[Riggs Park](#) - Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





### Favorite Places

**Riggs Park**  
Sarah Ln, Haysville, KS

| Rank | Name                                                                                                                                                                 | Distance | Visitors (%) |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1    |  <b>Dewey Gunzelman Memorial Swimming Pool</b><br>525 Sarah Ln, Haysville, KS 67060 | 0.2 mi   | 831 (28.9%)  |
| 2    |  <b>Kwik Shop</b><br>7150 S Meridian Ave, Haysville, KS 67060                       | 0.5 mi   | 355 (12.4%)  |
| 3    |  <b>QuikTrip</b><br>5611 S Broadway St, Wichita, KS 67216                           | 2.2 mi   | 341 (11.9%)  |
| 4    |  <b>Jump Start</b><br>7200 S Broadway St, Haysville, KS 67060                       | 1.6 mi   | 297 (10.3%)  |
| 5    |  <b>McDonald's</b><br>200 N Main St, Haysville, KS 67060                            | 0.5 mi   | 271 (9.4%)   |
| 6    |  <b>Cash Saver</b><br>201 N Main St, Haysville, KS 67060                            | 0.4 mi   | 265 (9.2%)   |
| 7    |  <b>Party in the 060</b><br>523 Sarah Lane, Haysville, KS 67060                     | 0.2 mi   | 240 (8.4%)   |
| 8    |  <b>Dillons</b><br>4747 S Broadway, Wichita, KS 67216                               | 3.1 mi   | 181 (6.3%)   |
| 9    |  <b>SONIC Drive In</b><br>1414 E. Grand, Haysville, KS 67060                      | 1.5 mi   | 173 (6%)     |
| 10   |  <b>Casey's General Store</b><br>1451 W Grand Ave, Haysville, KS 67060            | 0.6 mi   | 137 (4.8%)   |

Category: All Categories | Min. Visits: 1  
[Riggs Park](#) - Jul 4th, 2025  
[Riggs Park](#) - Jul 4th, 2024  
[Riggs Park](#) - Jul 4th, 2023  
[Riggs Park](#) - Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))

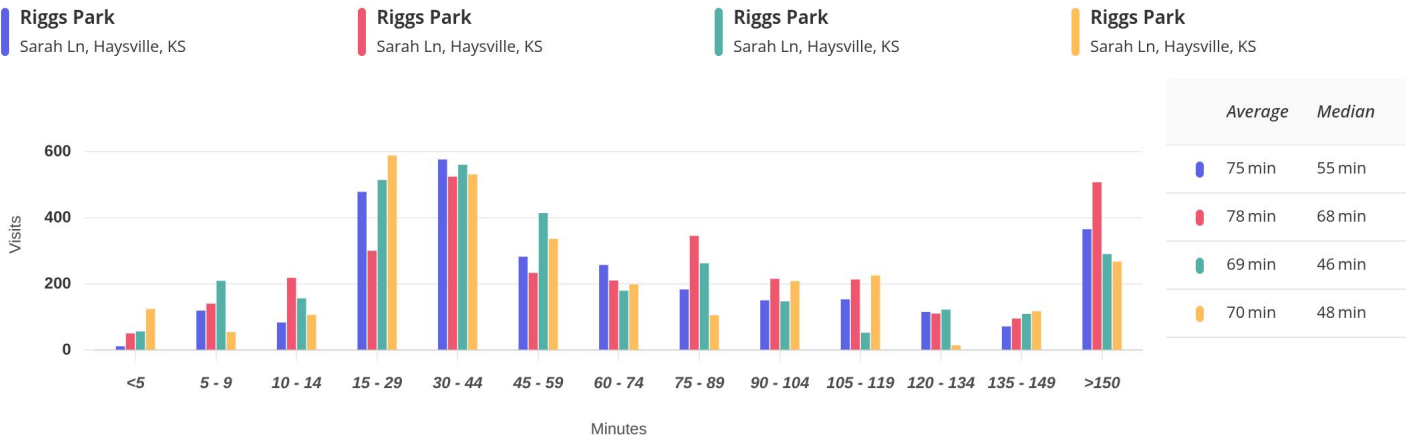




# Independence Day 2022 - 2025

## Time Compare

### Visit Duration



Visits  
Riggs Park - Jul 4th, 2025  
Riggs Park - Jul 4th, 2024  
Riggs Park - Jul 4th, 2023  
Riggs Park - Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))

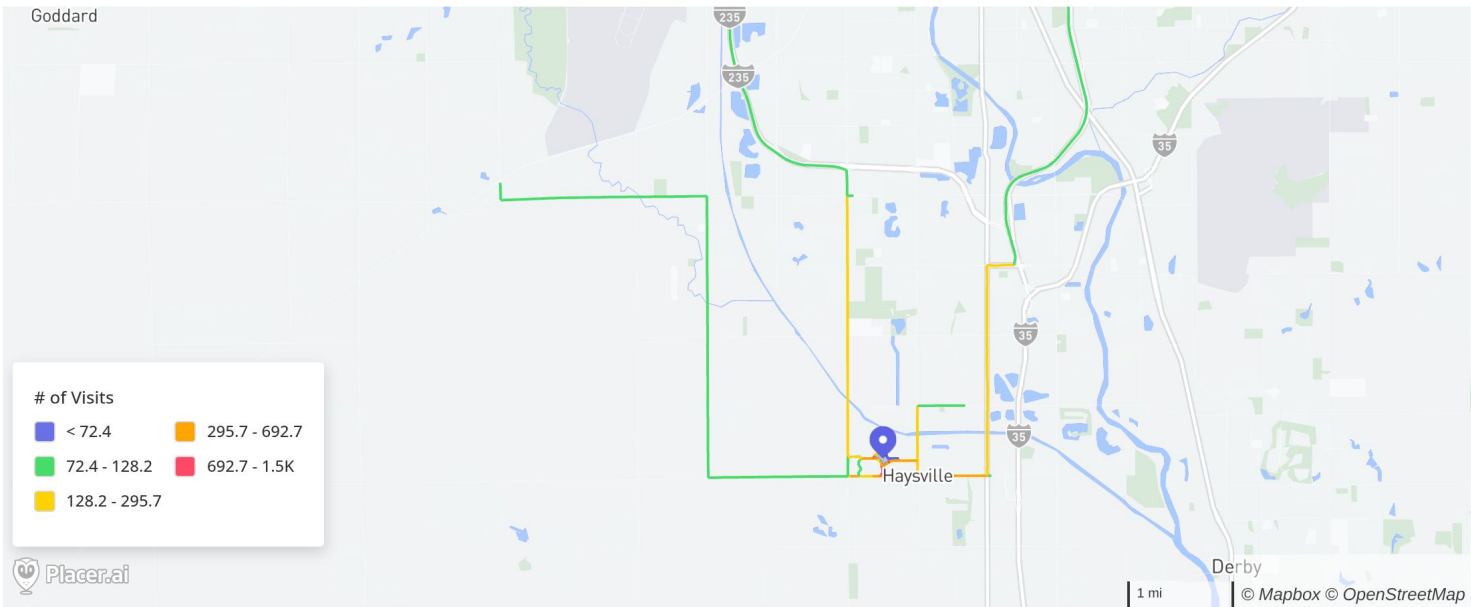




Visitor Journey - Routes

Riggs Park

Sarah Ln, Haysville, KS



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

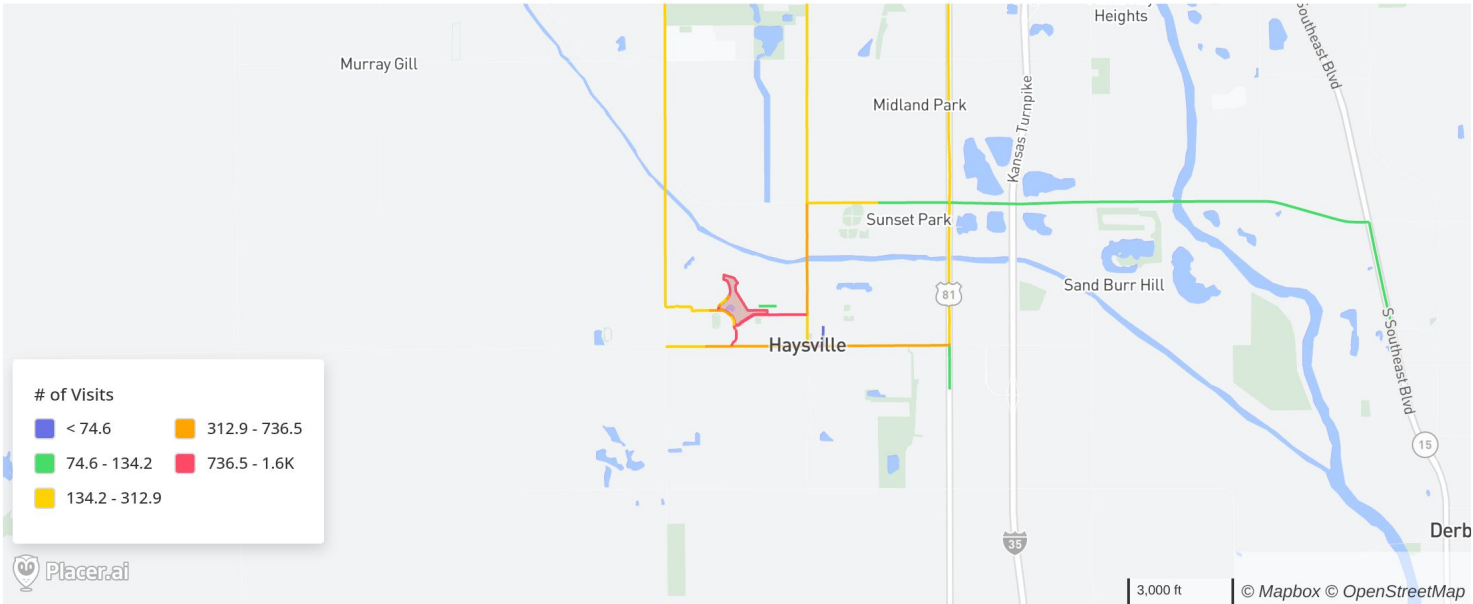
Journey Direction: To Property | Jul 4th, 2025  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Visitor Journey - Routes

**Riggs Park**  
Sarah Ln, Haysville, KS



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

Journey Direction: To Property | Jul 4th, 2024  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))



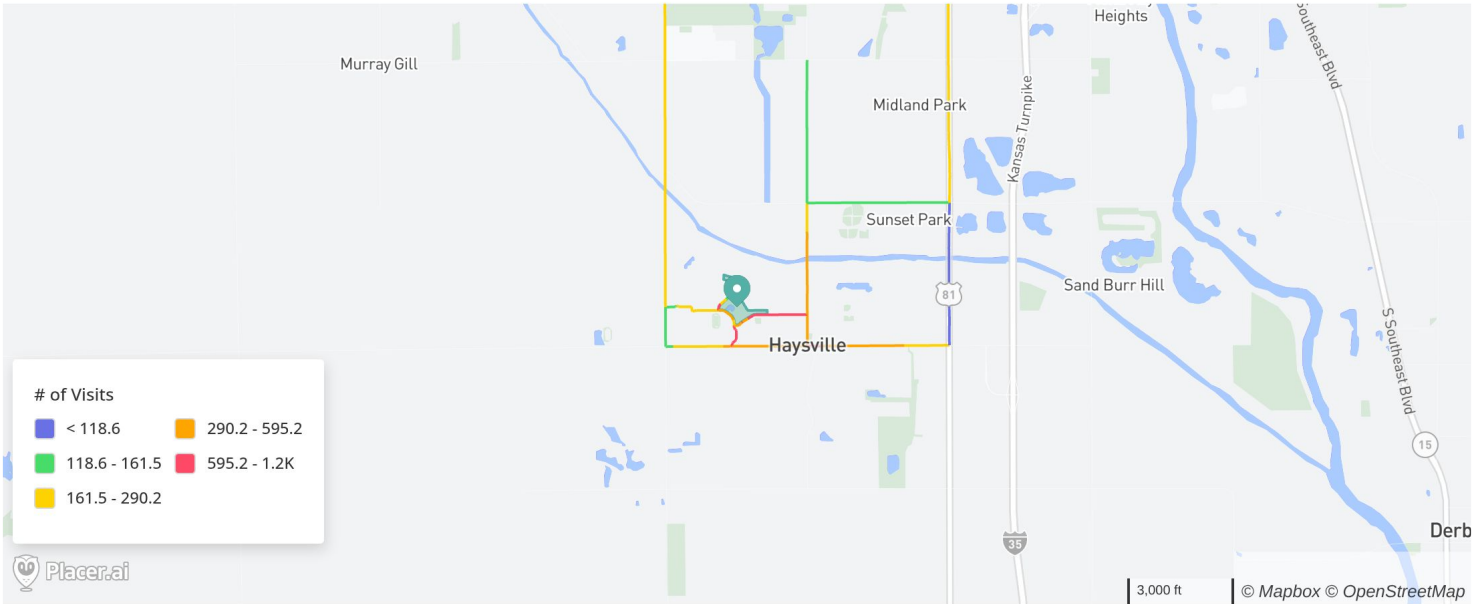




Visitor Journey - Routes

Riggs Park

Sarah Ln, Haysville, KS



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

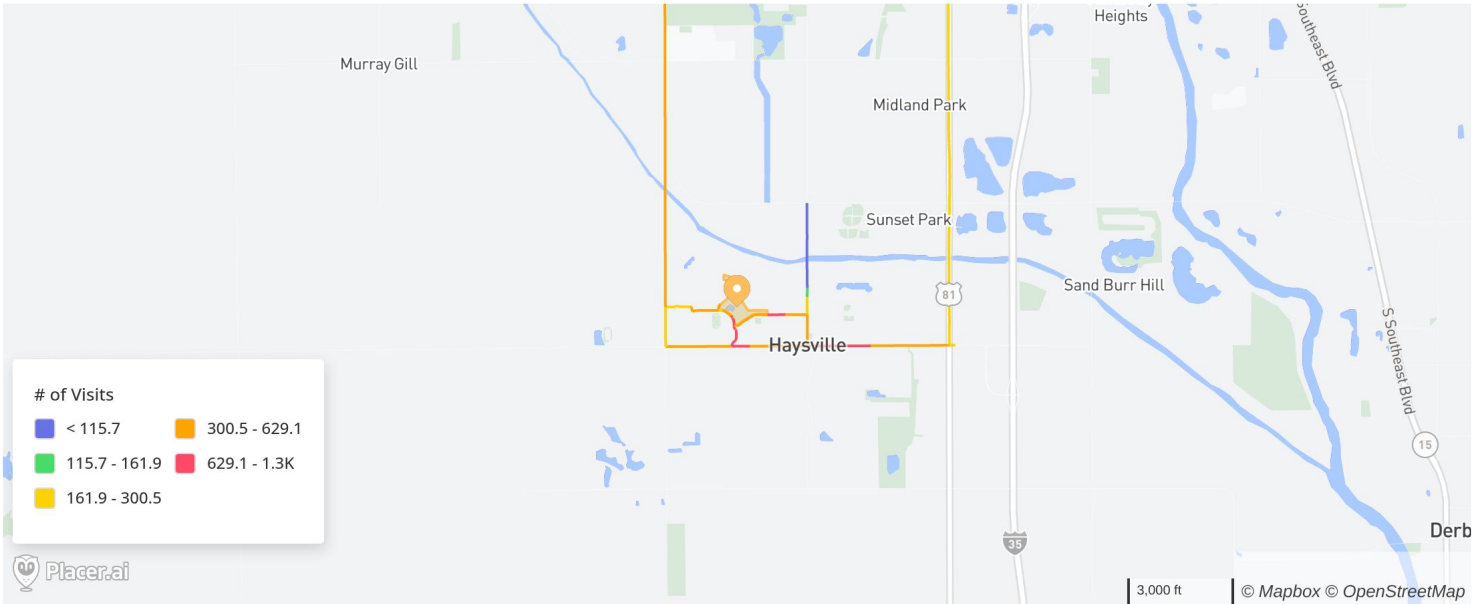
Journey Direction: To Property | Jul 4th, 2023  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





Visitor Journey - Routes

**Riggs Park**  
Sarah Ln, Haysville, KS



To protect individual privacy, the beginning points shown for each route are approximations and do not represent actual home locations.

Journey Direction: To Property | Jul 4th, 2022  
Data provided by Placer Labs Inc. ([www.placer.ai](http://www.placer.ai))





# 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:** Memorandum of Understanding with Friends University for  
Economic Development Strategic Plan and Assessment

**ATTACHMENT:** Memorandum of Understanding

**DATE:** October 14, 2025

---

The City of Haysville is updating its Economic Development Strategic Plan and Assessment. To support this effort, the City will partner with Friends University through a Memorandum of Understanding (MOU) developed by the University and reviewed by City Attorney Josh Pollak.

This initiative combines the previously separate 2010 Economic Development Strategic Plan and 2017 Assessment into a single, comprehensive document. The new plan will align with the City's current Comprehensive Plan and ongoing staff initiatives. It will serve as a guide for business attraction, resident services, and overall quality of life. There is no cost to the City.

Friends University's Center for Enterprise and Community Engagement will lead the project with City staff. Objectives include updating the strategic plan and assessment, integrating findings from the 2025 Community Survey, the 2024 Retail Study, the 2023 Housing Study, and the 2024 housing grant data. Additionally, objectives involve engaging community members and stakeholders through surveys, town halls, and partnerships, and producing a clear, actionable plan to guide business and community development.

This collaboration offers Friends University students practical experience in economic development, guided by Rachel Steiner, Director of the Center for Enterprise and Community Engagement. The project is scheduled to begin in November 2025 and is expected to conclude by April 13, 2026, with a final presentation to the City Council. Rachel Steiner will communicate regularly with City staff throughout to ensure coordination and progress.

I recommend moving forward with the Memorandum of Understanding with Friends University. This is before you for your consideration. I am happy to answer any questions.



## MEMORANDUM OF UNDERSTANDING

**FRIENDS UNIVERSITY and**

**THE CITY OF HAYSVILLE**

1. **Parties.** This Memorandum of Understanding (hereinafter referred to as “**MOU**”) is made and entered into by and between the Friends University (the “**University**”), whose address is 2100 W. University Ave., Wichita, Kansas, 67213 and The City of Haysville, whose address is 200 W. Grand Ave..

2. **Purpose.** The purpose of this MOU is to establish the general terms and conditions under which the University and The City of Haysville will cooperate to provide learning experiences and access to The City of Haysville’s property and activities consistent with the University procedures and policies, as revised from time to time (“**Policies**”).

3. **Term of MOU.** This MOU will be effective as of November 1<sup>st</sup>, 2025, and shall remain in effect without a specified ending date. This MOU may be terminated, without cause, by either party upon 60 days’ advance written notice, which notice shall be delivered by hand, certified mail, or nationally recognized overnight delivery services (e.g., UPS, FedEx, etc.) to the other party at the address of the other party listed above.

4. **Responsibilities of Friends University.** Consistent with other students enrolling in the Degree Program at the University, the University will provide such students with the standard educational supports and services offered to all undergraduate students enrolled full-time at the University. Additional responsibilities of the University include:

- a. *Services.* University will undertake to provide the services and deliverables set forth on **Exhibit A**.
- b. *Adherence to Policies and Procedures.* University will supervise students in the ordinary course of their educational activities related to this MOU and enforce its Policies in connection therewith. The City of Haysville and the University agree that students remain subject to and must abide by the University’s Policies for academic conduct.
- c. *Insurance.* University agrees that students will be covered by its commercial general liability insurance while students are engaging in the activities with The City of Haysville, including on The City of Haysville’s property, pursuant to this MOU.



- d. *Indemnification.* The University agrees to indemnify, defend, and hold harmless The City of Haysville, its employees, agents, directors, and officers, from and against any and all claims, actions, liability loss, damages, costs, and expenses, including reasonable attorneys' fees, arising directly or indirectly from (i) the University's failure to satisfy or perform its obligations and duties arising under this MOU; or (ii) the negligent, illegal, or wrongful misconduct, or acts or omissions of University faculty or students while engaging in activities with or on The City of Haysville's property.

**5. Responsibilities of The City of Haysville.** Students enrolled in the Degree Program through the University will receive part of their education at The City of Haysville's facilities, including The City of Haysville's employees, all of which will be made available to University students for educational purposes, within mutually-agreeable limits and during normal operation hours. As a result, The City of Haysville will be responsible for providing the following:

- a. *Services.* The City of Haysville will undertake to provide the services and deliverables set forth on **Exhibit A**.
- b. *Adherence to Policies and Procedures.* The City of Haysville shall ensure that all University students are provided copies of The City of Haysville's current policies and procedures and ensure that students acknowledge receipt of such policies and procedures. The City of Haysville will promptly notify University in writing of any student's consistent failure to abide by such policies and procedures and the parties will then mutually agree upon a course of action/correction.

The City of Haysville and the University agree that students remain subject to and must abide by the University's Policies for academic conduct.

- c. *Access.* Per agency policy, students will be provided with identification tags for identification and use as students when they are on The City of Haysville premises, with limited and supervised access to The City of Haysville facilities.
- d. *Insurance.* The City of Haysville agrees that students will be covered by The City of Haysville's commercial general liability insurance while students are engaging in the activities with The City of Haysville and on The City of Haysville's property pursuant to this MOU.
- e. *Indemnification.* The City of Haysville shall indemnify and hold harmless the University, its employees, agents, directors, officers, and trustees, from and against any and all claims, actions, liability loss, damages, costs, and expenses, including reasonable attorneys' fees, arising directly or indirectly from (i) use of The City of Haysville's facilities available to the students; (ii) The City of Haysville's failure to satisfy or perform its obligations and duties arising under this MOU; or (iii) The



City of Haysville's negligent, illegal, or wrongful misconduct, or acts or omissions of its personnel or agents.

**6. Confidentiality and Privacy.** The parties acknowledge that throughout University students' participation in the activities with and on The City of Haysville's premises, students may have access to confidential information of others. The City of Haysville agrees, as part of its policies and procedures, to inform students, and ensure students' understanding and required compliance with all applicable privacy and confidentiality laws, regulations, and standards.

**7. Non-Employment Status.** Students participating in activities pursuant to this MOU shall not be considered employees, agents, or representatives of either the University or The City of Haysville.

**8. Intellectual Property Ownership and License.** Any intellectual property, including but not limited to written materials, presentations, designs, or other deliverables ("Student Work") created by students in the course of their participation in activities under this MOU shall be owned by the individual student, unless otherwise agreed in writing.

Each student, by participating in the program, grants to the University, a non-exclusive, royalty free, perpetual license to use, reproduce, display, distribute and otherwise utilize the Student Work for purposes including, but not limited to, the advancement and promotion of the University's Center for Enterprise and Community Engagement, educational, research or instructional activities, publicity, communications, and reporting regarding the partnership and program outcomes between the University and The City of Haysville.

Nothing in this section shall obligate any student to create specific intellectual property, nor does it restrict students' rights to use and license their own Student Work independently.

**9. General Provisions.**

**A. Amendments.** Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and between the parties to this MOU shall be incorporated by written instrument, and effective when executed and signed by all parties to this MOU.

**B. Entirety of Agreement.** This MOU represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral.

**C. Severability.** Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.





**D. Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of a third-party beneficiary, and this MOU shall not be construed to create such status. The rights, duties and obligations contained in this MOU shall operate only between the parties to this MOU and shall only be administered solely to the benefit of the parties to this MOU. The provisions of this MOU are intended only to assist the parties in determining and performing their obligations under this MOU. The parties to this MOU intend and expressly agree that only the parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.

**E. MOU Review.** The University and The City of Haysville agree to meet as needed during the term of this MOU to negotiate in good faith, any changes or updates required to the MOU such as updates or changes to the parties' responsibilities, changes to class size or location, or liability coverage.

**F. Titles and Captions.** All article and section titles or captions in this MOU are for convenience only. They shall not be deemed part of this MOU and in no way define, limit, extend or describe the scope or intent of any provisions hereof.

**G. Waiver.** A waiver or consent, express or implied, to or of any breach or default by any party in the performance by that party of its obligations hereunder or with respect to this MOU is not a consent or waiver to or of any other breach or default in the performance by that party of the same or any other obligations of that Party hereunder or with respect to the MOU. Failure on the part of a party to complain of any act of any party or to declare any party in default hereunder or with respect to the MOU, irrespective of how long that failure continues, does not constitute a waiver by that party of its rights with respect to that default until the applicable statute-of-limitations period has run.

**H. Force Majeure.** Noncompliance by either party with the obligations of this MOU due to force majeure (laws or regulations of government, war, civil commotion, destruction of facilities and materials, fire, flood, earthquake, storm, labor disturbances, shortage of materials, failure of public utilities or common carriers) or any other causes beyond the reasonable control of the applicable party, shall not constitute breach of this MOU and such party shall be excused from performance hereunder to the extent and for such duration of such prevention, provided it uses its best efforts to cause the event of the force majeure to terminate, be cured or otherwise.

**I. Assignment.** Neither party may assign its rights and duties under this MOU without the other party's written consent. To the extent permitted herein, this MOU shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.



**10. Signatures.** In witness whereof, the parties to this MOU, through their duly authorized representatives, have executed this MOU on the day(s) and date(s) set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page.

**Friends University:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

**The City of Haysville:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



## **EXHIBIT A**

### Services, Timelines and Deliverables

#### **1. Purpose and Objectives**

The purpose of this MOU is to establish the framework for the **City of Haysville Economic Development Strategic Plan & Assessment** project. The objectives of the project include:

- **Objective 1:** Develop an updated **Economic Development Strategic Plan and Assessment** to replace the 2010 plan.
- **Objective 2:** Review and incorporate findings from recent studies:
  - 2025 Community Survey
  - 2024 Retail Study
  - 2023 Housing Study and 2024 housing grants.
- **Objective 3:** Engage community members and stakeholders through surveys, town halls, and partnerships.
- **Objective 4:** Provide a clear, actionable plan to guide business attraction, resident services, and quality of life improvements.

#### **2. Roles and Responsibilities**

- **City of Haysville:** Will provide support for the project, including access to City of Haysville resources, facilities, and personnel for training and development. The City of Haysville will also assist in connecting the project to community stakeholders.
  - The City of Haysville will share information on project, students, and Friends University on social media channels to help promote CECE and will take part in a podcast to talk about the project in the spring.
- **Friends University:** Will manage the project team, including students, faculty, and other resources, and provide academic expertise in business planning, marketing, and operational strategy.

#### **3. Timeline and Milestones**

The project will commence in **November 2025** and conclude by **April 13<sup>th</sup>, 2026**. The key milestones are as follows:

- **Milestone 1:** Research and review current plan and assessment
- **Milestone 2:** Conduct surveys and host a town hall to establish baseline of community needs.
- **Milestone 3:** Feasibility Analysis
- **Milestone 4:** Draft report
- **Milestone 5:** Final presentation to city council

#### **4. Communication and Reporting**

- The project manager, Rachel Steiner, will communicate monthly with Russ Kessler, Will Black and Danielle Gabor, keeping all parties informed on project progress.
- The City of Haysville will work with students during the semester to ensure alignment with their goals and expectations.
- Progress reports will be submitted at key intervals, including the start, mid-point, and conclusion of the project.





# CITY OF HAYSVILLE, KANSAS

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

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

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

**SUBJECT:** Historic District - Paving Sidewalks

**DATE:** October 7, 2025

At the October Park Board meeting, the committee discussed paving the gravel paths in the Historic District. This proposal was presented to the Historic Committee earlier this year, and the committee expressed its support. Replacing the existing gravel paths with concrete sidewalks will enhance accessibility, provide a smoother walking surface, and reduce maintenance requirements.

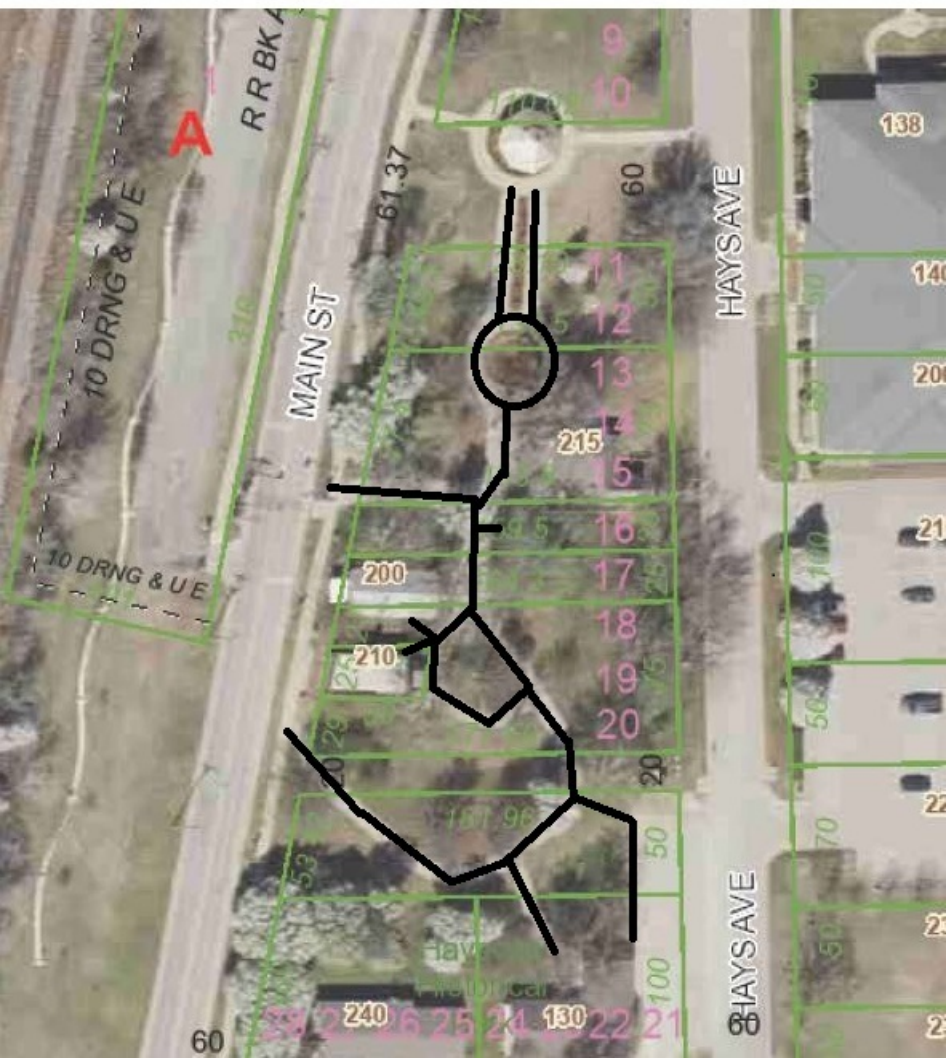
The new pathways will be eight feet wide from the north round flower bed to the “Y” behind the Blacksmith Shop, including the walkway to the crosswalk on the west side. All remaining sections will be six feet wide. A map showing the proposed sidewalk locations is attached for reference.

This project is part of the “Parks Master Plan” project priority list and is scheduled to be completed after January 2, 2026. The pricing below is based on work done at that time to avoid interfering with the Christmas events in the Historic District.

Below are the three bids we received for the project. I am requesting authorization for an amount not to exceed \$60,000 to Brad Murray Inc. for the installation of concrete sidewalks in the Historic District, which includes a contingency allowance. Funding for this project will be through the Park/Recreation Sales Tax fund.

|                                |          |
|--------------------------------|----------|
| Brad Murray Inc.               | \$56,295 |
| South Central Sealing & Paving | \$71,731 |
| APAC                           | \$81,266 |







# CITY OF HAYSVILLE, KANSAS

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

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

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

**SUBJECT:** Facility Agreement Everful - Senior Center

**DATE:** September 16, 2025

---

Attached is a copy of the Senior Center facility agreement with Everfull Meals for Meals on Wheels/Friendship Meals. The changes are to company name, dates and the use of Wi-Fi. This has been reviewed by City staff and the attorney.

This is before you for your approval.



**FACILITY AGREEMENT**  
**Between**  
**AGING PROJECTS INC., d/b/a EVERFULL**  
**MEALS ON WHEELS/FRIENDSHIP MEALS**  
**And**  
**HAYSVILLE SENIOR CENTER**

ADDRESS: 160 E. Karla

CITY: Haysville STATE: Kansas ZIP: 67060

TELEPHONE: 316-529-5903

This agreement is made to provide TITLE III Nutrition Program to persons 60 years of age and older. It contains policies mutually agreed to by the above agencies and approved by the Central Plains Area Agency on Aging (CPAAA).

**EVERFULL agrees to:**

1. That the kitchen is to be used by Everfull Meals on Wheels/Friendship Meals from 8:30 a.m. to 1:00 p.m. each Monday through Friday, Monday through Friday, October 1, 2025, through September 30, 2026. Excluded days shall be October 13, 2025; November 11, 2025; November 27 and 28, 2025; December 25 and 26, 2025; January 1, 2026; January 19, 2026; February 16, 2026; April 03, 2026; May 25, 2026; June 19, 2026; July 3, 2026; and September 7, 2026. Additional closing or open dates and/or times may be requested. Should Everfull operate on a date when the Haysville Senior Center is closed, the Center Manager will be responsible for opening and closing of the facility.
2. Employ and supervise a Center Manager to oversee the program and coordinate the work of the volunteers. The Center Manager will be an employee of the Everfull and will be fully responsible for the operation of the site in compliance with program regulations, and under the sole supervision of the Everfull staff. The Center Manager will ensure that all work has been completed prior to end of shift.
3. Provide equipment and supplies necessary to deliver and serve the meals, and clean the equipment and tables used for the program before and after meals.
4. Provide services of the Area Supervisor to supervise the Site Supervisor in the operation of the site.
5. Pay all bills for meals, consumable supplies, staff training, meal transport and incidental expenses directly related to the meals.

6. Send to the Dining Center all communications from the central office that are sent to other centers, and always give the same consideration as the other centers receive.
7. Handle registration, meal reservations and deposit of contributions according to the Everfull Policy. Participants will be informed of the cost of providing the meal and be encouraged to contribute according to their ability.
8. Acknowledge the cooperation of the Haysville Senior Center in Nutrition Program publicity whenever possible.
9. Sweep kitchen and lunchroom floor daily.
10. Empty all trash daily and replace trash liners with Everfull provided trash bags.
11. Wipe down the warmer daily and clean the refrigerator weekly.
12. Lock cabinets after meals on Fridays to ensure Everfull equipment and program supplies can't be used during rental of the Senior Center.
13. Inform the Director of the Haysville Senior center any time meals will not be served.
14. Assist Haysville Senior Center Director in arranging occasional activities at a time that would encourage participation in the meal program.

**THE HAYSVILLE SENIOR CENTER agrees to:**

1. Provide in-kind space, chairs, and tables for serving customers between approximately 11:00 a.m. to 1:00 p.m., on days the program operates, and provides secure storage for API supplies and equipment related to the meals. (equipment and program supplies will not be used for any other events without prior approval of the Everfull Executive Director and/or Area Supervisor).
2. Arrange for the opening and closing of the facility for food delivery unless special arrangements are made with the Everfull Executive Director and/or Area Supervisor.
3. Purchase a license for food service from the authority designated by the state to issue the license and provide a copy of the license to the Everfull central office.
4. Provide use of refrigerator and stove, in good repair, as needed.
5. Haysville Senior Center staff will ensure that the program may be conducted in a safe, clean, and sanitary manner by providing basic custodial service, including care of floors

in the meeting room and regular cleaning of the bathrooms. Assure that the area designated for use will be in the same condition, at the start of each serving day, that it was left in after the end of each Everfull serving day and that the State of Kansas Department of Agriculture standards for kitchen and dining room cleanliness shall be enforced.

6. Provide space for two bulletin boards and a sign designating the Nutrition Program, during the hours the program is in operation.
7. Arrange for timely inspection of fire extinguishers and smoke alarms and furnish copies of the inspections to Everfull Central Office to comply with CPAAA requirements.
8. Include Everfull in all publicity related to the program. This includes Haysville Senior Center newsletters and calendars. Show the Everfull Meals on Wheels/Friendship Meals as a regular scheduled activity.
9. Assure that persons in the community who are under age 60, are informed that they are not eligible for the nutrition program unless they choose to volunteer the day that they eat. (Any person under 60, including Haysville Senior Center staff, may participate by making a reservation and by paying the full non-participant price for the meal if under 60 years of age.) The Center further agrees that they will not keep and/or use any leftover Everfull foods for any purpose due to health codes, CPAAA regulations and liability issues.
10. Allow use of the building telephone for occasional necessary calls to and from the Everfull office.
11. To allow use of the building's internet services by Wi-Fi or hardwire during the contracted time above.
12. Schedule occasional activities at a time to encourage participation in the meal program and take into consideration the impact to the program and Everfull customers when scheduling group activities at such a time those Everfull participants would need to choose between an Everfull meal or participating in another center activity.
13. That equipment shall be the responsibility of the buyer/owner.
14. That all electrical, lighting, sewer and other building maintenance problems shall be the responsibility of the building owner.
15. That no one shall be discriminated against based on race, religion, color, sex, disability, national origin, or ancestry.

**EVERFULL and HAYSVILLE SENIOR CENTER agree that:**

1. Any changes to this agreement will be negotiated by the signers of this agreement or their designee. Changes can be made only with the approval of parties listed below.
2. This agreement will remain in effect for the duration of Everfull's Friendship Meals/Meals on Wheels contract with Central Plains Area Agency on Aging October 1, 2025-September 30, 2026.
3. This agreement may be renewed or canceled by either party with 30 days' notice or on the effective date of renewal or termination of the Everfull/Central Plains Area Agency on Aging contract, whichever occurs first.

CITY OF HAYSVILLE, KANSAS

\_\_\_\_\_  
Mayor

Date \_\_\_\_\_

AGING PROJECTS INC., d/b/a EVERFULL

\_\_\_\_\_  
Executive Director- Charles Johnston

Date \_\_\_\_\_





# 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](http://www.haysville-ks.com)

To: The Honorable Mayor, Russ Kessler  
Haysville City Councilmembers

From: Tony Martinez  
City of Haysville  
Director of Public Works

Date: October 14<sup>th</sup>, 2025

Re: Design Agreement with PEC

---

We have received a design agreement from PEC for the Assisted Living Facility project. The plans were previously about 90% complete when the developer placed the project on hold. This agreement allows PEC to complete the remaining design work.

We are requesting authorization to approve the design agreement with PEC in the amount of \$21,500.00.

---

Tony Martinez  
City of Haysville  
Director of Public Works

September 11, 2025

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

Reference: AGREEMENT for River Forest 3<sup>rd</sup> Addition – Paving & Water Distribution  
Haysville, KS  
PEC Project No. 35-257002-011-1263

Dear Mr. Clark:

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

**Dispute Resolution.** The Client and PEC will endeavor to resolve claims, disputes and other matters in issue arising out of this Agreement, the Project or the Services through a meet and confer session. The meeting will be attended by senior representatives of Client and PEC who have full authority to resolve the claim. The meeting will take place within thirty (30) days after a request by either party,

unless the parties mutually agree otherwise. Prior to the meeting, the parties will exchange relevant information that will assist in resolving the claim.

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

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

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

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

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

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

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

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

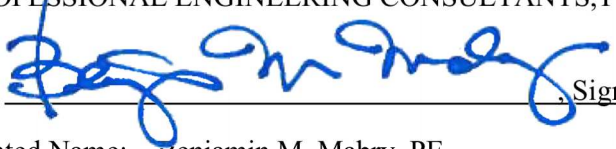
Will Black, Chief Administrative Officer  
City of Haysville  
River Forest 3<sup>rd</sup> – Paving & Water Distribution  
September 11, 2025  
Page 5

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

Thank you for engaging PEC; we look forward to working with you. If this Agreement is acceptable, please sign below and return an executed copy to me. Once received, a copy of the Agreement will be executed and returned.

KMS:ada

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By:  , Signatory

Printed Name: Benjamin M. Mabry, PE

Title: SVP Government Markets

Date: 9/11/2025

ACCEPTED:

CITY OF HAYSVILLE

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

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

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

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

## **EXHIBIT A**

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

1. The Project shall consist of Plan updates from the previous River Forest 3rd Addition along Karla Street from Delos Street to Karla Court (217002-009/010/011), Geographic Information System (GIS), and Construction Administration for Paving and water distribution within River Forest 3rd Addition in Haysville, Kansas to serve the proposed Midwest Health Assisted Living and Memory Care facility.
2. The Project delivery method is design-bid-build.

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

1. PEC shall commence its services on the Project within 14 days after receiving CLIENT's notice to proceed.
2. PEC and CLIENT anticipate the design duration to complete Final Plans will be approximately 4 weeks after receiving the Notice to Proceed.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

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

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

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

1. Civil Engineering Design Services:
  - a) Provide project correspondence and consultation with CLIENT.
  - b) Provide quality control review prior to submission of project deliverables.
  - c) Propose a construction sequence for orderly construction of the PROJECT, if determined necessary during construction.
  - d) Identify proposed easements and right-of-way that may be needed in order to construct the improvements, if determined necessary during design.
  - e) Prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the Kansas Department of Health and Environment (KDHE) requirements. This plan will assist in the completion of the Notice of Intent (NOI) Form.
  - f) Prepare final plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost:
    - i. Street improvements and incidental drainage on Karla Street from Delos Street to Karla Court.
    - ii. Water distribution to serve the Assisted Living facility and residential lots on Karla Streets.

- g) Advertise PROJECT and distribute bid documents to prospective bidders.
- h) Respond to bidder's request for information during the bidding process.
- i) Maintain bid document holders list.
- j) Attend bid opening and prepare bid tabulation.
- k) Provide bid tabulation and notice of award to CLIENT.

2. Geographic Information System (GIS) Services as follows:

- a) Convert Roadway, Water Utility, and Storm Water Sewer features from plans (AutoCAD files) to file geodatabase to enable CLIENT upload to ArcGIS online.
- b) Populate applicable attributes as identified on plans.
- c) Identify location source on utility features as "Plans."

3. Construction Administration Services:

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

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

**E. Additional Responsibilities of CLIENT:**

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

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

**F. Additional Services:**



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

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

**G. Exclusions:**

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

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

**H. PEC's Fees:**

1. PEC's Fee for its Scope of Services will be on a lump sum basis in the amount of **\$21,250.00** summarized as follows:

| Project            |              |
|--------------------|--------------|
| Paving             | \$ 14,500.00 |
| Water Distribution | \$ 6,750.00  |
| TOTAL              | \$ 21,250.00 |

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





# CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

[www.haysville-ks.com](http://www.haysville-ks.com)

To: The Honorable Mayor, Russ Kessler  
Haysville City Councilmembers

From: Tony Martinez  
City of Haysville  
Director of Public Works

Date: October 14<sup>th</sup>, 2025

Re: Lakefield Addition Infrastructure Bids

---

A bid letting was held for the Lakefield Addition Infrastructure Project, located at the northeast corner of Meridian and 79th Street. The project includes the installation of public infrastructure necessary to serve the new development. The engineer's estimate was \$1,889,547.00.

|                               |                |
|-------------------------------|----------------|
| Mies Construction             | \$1,544,623.24 |
| Nowak Construction            | \$1,550,653.25 |
| APAC-Kansas, Inc.             | \$1,650,618.24 |
| Duling Construction Co., Inc. | \$1,764,058.00 |
| PSE Contractors, LLC          | \$2,331,220.00 |

We are requesting authorization to approve the bid from Mies Construction in the amount of \$1,544,623.24.

---

Tony Martinez  
City of Haysville  
Director of Public Works

OWNER: City of Haysville, Kansas  
PROJECT: Lakefield Addition Infrastructure  
PEC PROJECT NO: 257002-003  
Bid Date/Time: October 02, 2025 @ 10:00 am

BID TABULATION



| ITEM NO.                       | DESCRIPTION                       | QUANTITY | UNIT | ENGINEER'S ESTIMATE |               | MIES CONSTRUCTION INC. |               | NOWAK CONSTRUCTION CO., INC. |               | APAC-KANSAS, INC. SHEARS DIVISION |               | DULING CONSTRUCTION CO., INC. |               | PSE CONTRACTORS, LLC |               |
|--------------------------------|-----------------------------------|----------|------|---------------------|---------------|------------------------|---------------|------------------------------|---------------|-----------------------------------|---------------|-------------------------------|---------------|----------------------|---------------|
|                                |                                   |          |      | UNIT PRICE          | COST          | UNIT PRICE             | COST          | UNIT PRICE                   | COST          | UNIT PRICE                        | COST          | UNIT PRICE                    | COST          | UNIT PRICE           | COST          |
| BASE BID - STREET PAVING       |                                   |          |      |                     |               |                        |               |                              |               |                                   |               |                               |               |                      |               |
| 1                              | AC Pavement 5" (3" Bit. Base)     | 7,090    | SY   | \$ 25.00            | \$ 177,250.00 | \$ 19.00               | \$ 134,710.00 | \$ 23.15                     | \$ 164,133.50 | \$ 21.00                          | \$ 148,890.00 | \$ 19.00                      | \$ 134,710.00 | \$ 21.00             | \$ 148,890.00 |
| 2                              | Reinforced Crushed Rock Base (6") | 8,640    | SY   | \$ 10.00            | \$ 86,400.00  | \$ 6.00                | \$ 51,840.00  | \$ 8.00                      | \$ 69,120.00  | \$ 8.00                           | \$ 69,120.00  | \$ 6.00                       | \$ 51,840.00  | \$ 10.75             | \$ 92,880.00  |
| 3                              | Curb & Gutter (3 5/8")            | 3,912    | LF   | \$ 18.00            | \$ 70,416.00  | \$ 9.00                | \$ 35,208.00  | \$ 12.10                     | \$ 47,335.20  | \$ 16.00                          | \$ 62,592.00  | \$ 9.00                       | \$ 35,208.00  | \$ 16.00             | \$ 62,592.00  |
| 4                              | Concrete Sidewalk (4")            | 9,182    | SF   | \$ 4.00             | \$ 36,728.00  | \$ 3.00                | \$ 27,546.00  | \$ 3.00                      | \$ 27,546.00  | \$ 3.75                           | \$ 34,432.50  | \$ 3.00                       | \$ 27,546.00  | \$ 3.75              | \$ 34,432.50  |
| 5                              | Wheelchair Ramps                  | 2        | EA   | \$ 500.00           | \$ 1,000.00   | \$ 750.00              | \$ 1,500.00   | \$ 1,250.00                  | \$ 2,500.00   | \$ 925.00                         | \$ 1,850.00   | \$ 750.00                     | \$ 1,500.00   | \$ 925.00            | \$ 1,850.00   |
| 6                              | Std. Type 1A Inlet Hookup         | 10       | EA   | \$ 800.00           | \$ 8,000.00   | \$ 750.00              | \$ 7,500.00   | \$ 765.00                    | \$ 7,650.00   | \$ 450.00                         | \$ 4,500.00   | \$ 750.00                     | \$ 7,500.00   | \$ 450.00            | \$ 4,500.00   |
| 7                              | Inlet Adjustment                  | 10       | EA   | \$ 750.00           | \$ 7,500.00   | \$ 1,000.00            | \$ 10,000.00  | \$ 1,000.00                  | \$ 10,000.00  | \$ 1,000.00                       | \$ 10,000.00  | \$ 1,000.00                   | \$ 10,000.00  | \$ 1,905.00          | \$ 19,050.00  |
| 8                              | Inlet Underdrain                  | 210      | LF   | \$ 10.00            | \$ 2,100.00   | \$ 1.00                | \$ 210.00     | \$ 23.45                     | \$ 4,924.50   | \$ 24.00                          | \$ 5,040.00   | \$ 1.00                       | \$ 210.00     | \$ 24.00             | \$ 5,040.00   |
| 9                              | Excavation                        | 1,128    | CY   | \$ 10.00            | \$ 11,280.00  | \$ 3.00                | \$ 3,384.00   | \$ 6.00                      | \$ 6,768.00   | \$ 3.00                           | \$ 3,384.00   | \$ 3.00                       | \$ 3,384.00   | \$ 5.00              | \$ 5,640.00   |
| 10                             | Compacted Fill                    | 98       | CY   | \$ 4.00             | \$ 392.00     | \$ 3.00                | \$ 294.00     | \$ 3.00                      | \$ 294.00     | \$ 3.00                           | \$ 294.00     | \$ 3.00                       | \$ 294.00     | \$ 2.50              | \$ 245.00     |
| 11                             | Signage                           | 1        | LS   | \$ 4,000.00         | \$ 4,000.00   | \$ 4,322.00            | \$ 4,322.00   | \$ 5,150.00                  | \$ 5,150.00   | \$ 4,322.00                       | \$ 4,322.00   | \$ 5,000.00                   | \$ 5,000.00   | \$ 4,322.00          | \$ 4,322.00   |
| 12                             | Back of Curb Protection           | 3,912    | LF   | \$ 2.00             | \$ 7,824.00   | \$ 0.92                | \$ 3,599.04   | \$ 0.90                      | \$ 3,520.80   | \$ 0.92                           | \$ 3,599.04   | \$ 1.25                       | \$ 4,890.00   | \$ 0.92              | \$ 3,599.04   |
| 13                             | Maintain Existing BMP's           | 1        | LS   | \$ 500.00           | \$ 500.00     | \$ 100.00              | \$ 100.00     | \$ 300.00                    | \$ 300.00     | \$ 100.00                         | \$ 100.00     | \$ 200.00                     | \$ 200.00     | \$ 100.00            | \$ 100.00     |
| 14                             | Seeding                           | 1        | LS   | \$ 4,000.00         | \$ 4,000.00   | \$ 100.00              | \$ 100.00     | \$ 200.00                    | \$ 200.00     | \$ 100.00                         | \$ 100.00     | \$ 2,500.00                   | \$ 2,500.00   | \$ 100.00            | \$ 100.00     |
| 15                             | Site Clearing & Restoration       | 1        | LS   | \$ 7,500.00         | \$ 7,500.00   | \$ 99,430.00           | \$ 99,430.00  | \$ 40,800.00                 | \$ 40,800.00  | \$ 89,000.00                      | \$ 89,000.00  | \$ 110,000.00                 | \$ 110,000.00 | \$ 261,519.46        | \$ 261,519.46 |
| 16                             | Construction Staking              | 1        | LS   | \$ 8,500.00         | \$ 8,500.00   | \$ 7,725.00            | \$ 7,725.00   | \$ 7,850.00                  | \$ 7,850.00   | \$ 3,850.00                       | \$ 3,850.00   | \$ 20,000.00                  | \$ 20,000.00  | \$ 7,725.00          | \$ 7,725.00   |
| BASE BID - STREET PAVING TOTAL |                                   |          |      | \$ 433,390.00       |               | \$ 387,468.04          |               | \$ 398,092.00                |               | \$ 441,073.54                     |               | \$ 414,782.00                 |               | \$ 652,485.00        |               |

section 9a

| ITEM NO.                        | DESCRIPTION                    | QUANTITY | UNIT | ENGINEER'S ESTIMATE |               | MIES CONSTRUCTION INC. |              | NOWAK CONSTRUCTION CO., INC. |               | APAC-KANSAS, INC. SHEARS DIVISION |              | DULING CONSTRUCTION CO., INC. |               | PSE CONTRACTORS, LLC |               |
|---------------------------------|--------------------------------|----------|------|---------------------|---------------|------------------------|--------------|------------------------------|---------------|-----------------------------------|--------------|-------------------------------|---------------|----------------------|---------------|
|                                 |                                |          |      | UNIT PRICE          | COST          | UNIT PRICE             | COST         | UNIT PRICE                   | COST          | UNIT PRICE                        | COST         | UNIT PRICE                    | COST          | UNIT PRICE           | COST          |
| BASE BID - SANITARY SEWER       |                                |          |      |                     |               |                        |              |                              |               |                                   |              |                               |               |                      |               |
| 1                               | 8" Sanitary Sewer Pipe         | 3,233    | LF   | \$ 50.00            | \$ 161,650.00 | \$ 28.00               | \$ 90,524.00 | \$ 35.15                     | \$ 113,639.95 | \$ 28.00                          | \$ 90,524.00 | \$ 50.00                      | \$ 161,650.00 | \$ 45.00             | \$ 145,485.00 |
| 2                               | Standard Manhole (4' Diameter) | 12       | EA   | \$ 7,500.00         | \$ 90,000.00  | \$ 4,075.00            | \$ 48,900.00 | \$ 3,700.00                  | \$ 44,400.00  | \$ 4,075.00                       | \$ 48,900.00 | \$ 4,200.00                   | \$ 50,400.00  | \$ 4,890.00          | \$ 58,680.00  |
| 3                               | Shallow Manhole (4' Diameter)  | 6        | EA   | \$ 6,000.00         | \$ 36,000.00  | \$ 3,945.00            | \$ 23,670.00 | \$ 3,500.00                  | \$ 21,000.00  | \$ 3,945.00                       | \$ 23,670.00 | \$ 4,000.00                   | \$ 24,000.00  | \$ 4,890.00          | \$ 29,340.00  |
| 4                               | 4" Stub w/ Riser               | 21       | EA   | \$ 2,000.00         | \$ 42,000.00  | \$ 645.00              | \$ 13,545.00 | \$ 665.00                    | \$ 13,965.00  | \$ 645.00                         | \$ 13,545.00 | \$ 800.00                     | \$ 16,800.00  | \$ 1,345.00          | \$ 28,245.00  |
| 5                               | 8" x 4" Tee & Riser            | 38       | EA   | \$ 2,100.00         | \$ 79,800.00  | \$ 1,100.00            | \$ 41,800.00 | \$ 1,000.00                  | \$ 38,000.00  | \$ 1,100.00                       | \$ 41,800.00 | \$ 1,200.00                   | \$ 45,600.00  | \$ 1,260.00          | \$ 47,880.00  |
| 6                               | Flowable Fill                  | 79       | LF   | \$ 55.00            | \$ 4,345.00   | \$ 110.00              | \$ 8,690.00  | \$ 96.80                     | \$ 7,647.20   | \$ 110.00                         | \$ 8,690.00  | \$ 100.00                     | \$ 7,900.00   | \$ 210.00            | \$ 16,590.00  |
| 7                               | Fill, Sand, Flushed & Vibrated | 1,686    | LF   | \$ 22.00            | \$ 37,092.00  | \$ 25.00               | \$ 42,150.00 | \$ 16.55                     | \$ 27,903.30  | \$ 25.00                          | \$ 42,150.00 | \$ 35.00                      | \$ 59,010.00  | \$ 30.00             | \$ 50,580.00  |
| 8                               | Connection to Existing Manhole | 1        | EA   | \$ 2,500.00         | \$ 2,500.00   | \$ 1,240.00            | \$ 1,240.00  | \$ 1,300.00                  | \$ 1,300.00   | \$ 1,240.00                       | \$ 1,240.00  | \$ 4,500.00                   | \$ 4,500.00   | \$ 1,975.00          | \$ 1,975.00   |
| 9                               | Maintain Existing BMP's        | 1        | LS   | \$ 1,500.00         | \$ 1,500.00   | \$ 100.00              | \$ 100.00    | \$ 400.00                    | \$ 400.00     | \$ 100.00                         | \$ 100.00    | \$ 200.00                     | \$ 200.00     | \$ 100.00            | \$ 100.00     |
| 10                              | Seeding                        | 1        | LS   | \$ 1,800.00         | \$ 1,800.00   | \$ 100.00              | \$ 100.00    | \$ 200.00                    | \$ 200.00     | \$ 100.00                         | \$ 100.00    | \$ 2,500.00                   | \$ 2,500.00   | \$ 100.00            | \$ 100.00     |
| 11                              | Site Clearing & Restoration    | 1        | LS   | \$ 10,000.00        | \$ 10,000.00  | \$ 1,000.00            | \$ 1,000.00  | \$ 905.00                    | \$ 905.00     | \$ 10,000.00                      | \$ 10,000.00 | \$ 15,000.00                  | \$ 15,000.00  | \$ 7,275.00          | \$ 7,275.00   |
| 12                              | Construction Staking           | 1        | LS   | \$ 7,000.00         | \$ 7,000.00   | \$ 3,850.00            | \$ 3,850.00  | \$ 3,900.00                  | \$ 3,900.00   | \$ 7,725.00                       | \$ 7,725.00  | \$ 5,600.00                   | \$ 5,600.00   | \$ 3,850.00          | \$ 3,850.00   |
| BASE BID - SANITARY SEWER TOTAL |                                |          |      | \$ 473,687.00       |               | \$ 275,569.00          |              | \$ 273,260.45                |               | \$ 288,444.00                     |              | \$ 393,160.00                 |               | \$ 390,100.00        |               |

| ITEM NO.                             | DESCRIPTION                         | QUANTITY | UNIT | ENGINEER'S ESTIMATE |               | MIES CONSTRUCTION INC. |              | NOWAK CONSTRUCTION CO., INC. |               | APAC-KANSAS, INC. SHEARS DIVISION |              | DULING CONSTRUCTION CO., INC. |               | PSE CONTRACTORS, LLC |               |
|--------------------------------------|-------------------------------------|----------|------|---------------------|---------------|------------------------|--------------|------------------------------|---------------|-----------------------------------|--------------|-------------------------------|---------------|----------------------|---------------|
|                                      |                                     |          |      | UNIT PRICE          | COST          | UNIT PRICE             | COST         | UNIT PRICE                   | COST          | UNIT PRICE                        | COST         | UNIT PRICE                    | COST          | UNIT PRICE           | COST          |
| BASE BID - WATER DISTRIBUTION SYSTEM |                                     |          |      |                     |               |                        |              |                              |               |                                   |              |                               |               |                      |               |
| 1                                    | 8" Water Line Pipe                  | 2,247    | LF   | \$ 60.00            | \$ 134,820.00 | \$ 44.00               | \$ 98,868.00 | \$ 44.90                     | \$ 100,890.30 | \$ 44.00                          | \$ 98,868.00 | \$ 50.00                      | \$ 112,350.00 | \$ 55.00             | \$ 123,585.00 |
| 2                                    | 8" Water Line Pipe -DICL            | 20       | LF   | \$ 125.00           | \$ 2,500.00   | \$ 125.00              | \$ 2,500.00  | \$ 150.00                    | \$ 3,000.00   | \$ 125.00                         | \$ 2,500.00  | \$ 85.00                      | \$ 1,700.00   | \$ 80.00             | \$ 1,600.00   |
| 3                                    | 8" Valve Assembly                   | 1        | EA   | \$ 3,000.00         | \$ 3,000.00   | \$ 2,500.00            | \$ 2,500.00  | \$ 2,300.00                  | \$ 2,300.00   | \$ 2,500.00                       | \$ 2,500.00  | \$ 3,000.00                   | \$ 3,000.00   | \$ 3,325.00          | \$ 3,325.00   |
| 4                                    | 8" Anchored Valve Assembly, Special | 1        | EA   | \$ 3,500.00         | \$ 3,500.00   | \$ 2,775.00            | \$ 2,775.00  | \$ 2,700.00                  | \$ 2,700.00   | \$ 2,775.00                       | \$ 2,775.00  | \$ 3,500.00                   | \$ 3,500.00   | \$ 3,340.00          | \$ 3,340.00   |

|                                            |                                 |    |    |    |           |    |            |    |          |    |            |    |          |    |            |    |           |    |            |    |           |    |            |    |           |    |            |
|--------------------------------------------|---------------------------------|----|----|----|-----------|----|------------|----|----------|----|------------|----|----------|----|------------|----|-----------|----|------------|----|-----------|----|------------|----|-----------|----|------------|
| 5                                          | 12" x 8" Tapping Valve Assembly | 1  | EA | \$ | 6,000.00  | \$ | 6,000.00   | \$ | 5,980.00 | \$ | 5,980.00   | \$ | 4,950.00 | \$ | 4,950.00   | \$ | 5,980.00  | \$ | 5,980.00   | \$ | 15,000.00 | \$ | 15,000.00  | \$ | 8,390.00  | \$ | 8,390.00   |
| 6                                          | Fire Hydrant Assembly           | 4  | EA | \$ | 8,000.00  | \$ | 32,000.00  | \$ | 8,350.00 | \$ | 33,400.00  | \$ | 6,950.00 | \$ | 27,800.00  | \$ | 8,350.00  | \$ | 33,400.00  | \$ | 8,000.00  | \$ | 32,000.00  | \$ | 9,890.00  | \$ | 39,560.00  |
| 7                                          | Long Services                   | 31 | EA | \$ | 2,750.00  | \$ | 85,250.00  | \$ | 2,325.00 | \$ | 72,075.00  | \$ | 2,200.00 | \$ | 68,200.00  | \$ | 2,325.00  | \$ | 72,075.00  | \$ | 2,500.00  | \$ | 77,500.00  | \$ | 2,340.00  | \$ | 72,540.00  |
| 8                                          | Short Services                  | 28 | EA | \$ | 2,000.00  | \$ | 56,000.00  | \$ | 1,650.00 | \$ | 46,200.00  | \$ | 1,700.00 | \$ | 47,600.00  | \$ | 1,650.00  | \$ | 46,200.00  | \$ | 1,600.00  | \$ | 44,800.00  | \$ | 1,835.00  | \$ | 51,380.00  |
| 9                                          | Maintain Existing BMP's         | 1  | LS | \$ | 1,500.00  | \$ | 1,500.00   | \$ | 100.00   | \$ | 100.00     | \$ | 200.00   | \$ | 200.00     | \$ | 100.00    | \$ | 100.00     | \$ | 200.00    | \$ | 200.00     | \$ | 100.00    | \$ | 100.00     |
| 10                                         | Seeding                         | 1  | LS | \$ | 1,900.00  | \$ | 1,900.00   | \$ | 100.00   | \$ | 100.00     | \$ | 100.00   | \$ | 100.00     | \$ | 100.00    | \$ | 100.00     | \$ | 2,500.00  | \$ | 2,500.00   | \$ | 100.00    | \$ | 100.00     |
| 11                                         | Site Clearing & Restoration     | 1  | LS | \$ | 12,500.00 | \$ | 12,500.00  | \$ | 1,000.00 | \$ | 1,000.00   | \$ | 1,000.00 | \$ | 1,000.00   | \$ | 10,000.00 | \$ | 10,000.00  | \$ | 15,000.00 | \$ | 15,000.00  | \$ | 12,500.00 | \$ | 12,500.00  |
| 12                                         | Construction Staking            | 1  | LS | \$ | 5,500.00  | \$ | 5,500.00   | \$ | 5,775.00 | \$ | 5,775.00   | \$ | 6,050.00 | \$ | 6,050.00   | \$ | 4,500.00  | \$ | 4,500.00   | \$ | 5,000.00  | \$ | 5,000.00   | \$ | 5,775.00  | \$ | 5,775.00   |
| BASE BID - WATER DISTRIBUTION SYSTEM TOTAL |                                 |    |    |    | \$        |    | 344,470.00 |    | \$       |    | 271,273.00 |    | \$       |    | 264,790.30 |    | \$        |    | 278,998.00 |    | \$        |    | 312,550.00 |    | \$        |    | 322,195.00 |

| ITEM NO.                                       | DESCRIPTION                       | QUANTITY | UNIT | ENGINEER'S ESTIMATE |           | MIES CONSTRUCTION INC. |           | NOWAK CONSTRUCTION CO., INC. |           | APAC-KANSAS, INC. SHEARS DIVISION |           | DULING CONSTRUCTION CO., INC. |           | PSE CONTRACTORS, LLC |           |            |           |    |           |    |           |    |           |    |            |    |            |
|------------------------------------------------|-----------------------------------|----------|------|---------------------|-----------|------------------------|-----------|------------------------------|-----------|-----------------------------------|-----------|-------------------------------|-----------|----------------------|-----------|------------|-----------|----|-----------|----|-----------|----|-----------|----|------------|----|------------|
|                                                |                                   |          |      | UNIT PRICE          | COST      | UNIT PRICE             | COST      | UNIT PRICE                   | COST      | UNIT PRICE                        | COST      | UNIT PRICE                    | COST      | UNIT PRICE           | COST      |            |           |    |           |    |           |    |           |    |            |    |            |
| BASE BID - STORMWATER DRAIN IMPROVEMENTS       |                                   |          |      |                     |           |                        |           |                              |           |                                   |           |                               |           |                      |           |            |           |    |           |    |           |    |           |    |            |    |            |
| 1                                              | 15" SWS Pipe                      | 924      | LF   | \$                  | 70.00     | \$                     | 64,680.00 | \$                           | 62.00     | \$                                | 57,288.00 | \$                            | 54.00     | \$                   | 49,896.00 | \$         | 62.00     | \$ | 57,288.00 | \$ | 55.00     | \$ | 50,820.00 | \$ | 115.00     | \$ | 106,260.00 |
| 2                                              | 18" SWS Pipe                      | 603      | LF   | \$                  | 80.00     | \$                     | 48,240.00 | \$                           | 72.00     | \$                                | 43,416.00 | \$                            | 62.90     | \$                   | 37,928.70 | \$         | 72.00     | \$ | 43,416.00 | \$ | 65.00     | \$ | 39,195.00 | \$ | 120.00     | \$ | 72,360.00  |
| 3                                              | 24" SWS Pipe                      | 274      | LF   | \$                  | 90.00     | \$                     | 24,660.00 | \$                           | 90.00     | \$                                | 24,660.00 | \$                            | 75.25     | \$                   | 20,618.50 | \$         | 90.00     | \$ | 24,660.00 | \$ | 85.00     | \$ | 23,290.00 | \$ | 130.00     | \$ | 35,620.00  |
| 4                                              | 30" SWS Pipe                      | 335      | LF   | \$                  | 110.00    | \$                     | 36,850.00 | \$                           | 116.00    | \$                                | 38,860.00 | \$                            | 96.40     | \$                   | 32,294.00 | \$         | 116.00    | \$ | 38,860.00 | \$ | 120.00    | \$ | 40,200.00 | \$ | 150.00     | \$ | 50,250.00  |
| 5                                              | 36" SWS Pipe                      | 54       | LF   | \$                  | 150.00    | \$                     | 8,100.00  | \$                           | 171.00    | \$                                | 9,234.00  | \$                            | 125.00    | \$                   | 6,750.00  | \$         | 171.00    | \$ | 9,234.00  | \$ | 170.00    | \$ | 9,180.00  | \$ | 170.00     | \$ | 9,180.00   |
| 6                                              | 18" End Section                   | 5        | EA   | \$                  | 2,000.00  | \$                     | 10,000.00 | \$                           | 1,760.00  | \$                                | 8,800.00  | \$                            | 1,250.00  | \$                   | 6,250.00  | \$         | 1,760.00  | \$ | 8,800.00  | \$ | 1,100.00  | \$ | 5,500.00  | \$ | 1,865.00   | \$ | 9,325.00   |
| 7                                              | 36" End Section                   | 1        | EA   | \$                  | 3,000.00  | \$                     | 3,000.00  | \$                           | 2,500.00  | \$                                | 2,500.00  | \$                            | 2,100.00  | \$                   | 2,100.00  | \$         | 2,500.00  | \$ | 2,500.00  | \$ | 2,400.00  | \$ | 2,400.00  | \$ | 2,685.00   | \$ | 2,685.00   |
| 8                                              | Type 1A Double Inlet (L=10' W=3') | 10       | EA   | \$                  | 7,500.00  | \$                     | 75,000.00 | \$                           | 7,515.00  | \$                                | 75,150.00 | \$                            | 6,450.00  | \$                   | 64,500.00 | \$         | 7,515.00  | \$ | 75,150.00 | \$ | 8,500.00  | \$ | 85,000.00 | \$ | 8,425.00   | \$ | 84,250.00  |
| 9                                              | Backyard Inlet (4' Diameter)      | 7        | EA   | \$                  | 4,000.00  | \$                     | 28,000.00 | \$                           | 3,450.00  | \$                                | 24,150.00 | \$                            | 2,900.00  | \$                   | 20,300.00 | \$         | 3,450.00  | \$ | 24,150.00 | \$ | 4,000.00  | \$ | 28,000.00 | \$ | 4,150.00   | \$ | 29,050.00  |
| 10                                             | Backyard inlet (5' Diameter)      | 2        | EA   | \$                  | 5,000.00  | \$                     | 10,000.00 | \$                           | 5,150.00  | \$                                | 10,300.00 | \$                            | 3,950.00  | \$                   | 7,900.00  | \$         | 5,150.00  | \$ | 10,300.00 | \$ | 4,800.00  | \$ | 9,600.00  | \$ | 5,630.00   | \$ | 11,260.00  |
| 11                                             | Backyard inlet (6' Diameter)      | 1        | EA   | \$                  | 6,000.00  | \$                     | 6,000.00  | \$                           | 7,825.00  | \$                                | 7,825.00  | \$                            | 5,450.00  | \$                   | 5,450.00  | \$         | 7,825.00  | \$ | 7,825.00  | \$ | 5,200.00  | \$ | 5,200.00  | \$ | 7,660.00   | \$ | 7,660.00   |
| 12                                             | Concrete Collar                   | 3        | EA   | \$                  | 5,000.00  | \$                     | 15,000.00 | \$                           | 1,300.00  | \$                                | 3,900.00  | \$                            | 2,150.00  | \$                   | 6,450.00  | \$         | 1,300.00  | \$ | 3,900.00  | \$ | 2,000.00  | \$ | 6,000.00  | \$ | 2,175.00   | \$ | 6,525.00   |
| 13                                             | Light Stone Rip-rap               | 253      | SY   | \$                  | 75.00     | \$                     | 18,975.00 | \$                           | 76.50     | \$                                | 19,354.50 | \$                            | 68.00     | \$                   | 17,204.00 | \$         | 76.50     | \$ | 19,354.50 | \$ | 76.50     | \$ | 19,354.50 | \$ | 65.00      | \$ | 16,445.00  |
| 14                                             | D-50 Stone                        | 909      | SY   | \$                  | 70.00     | \$                     | 63,630.00 | \$                           | 34.50     | \$                                | 31,360.50 | \$                            | 67.50     | \$                   | 61,357.50 | \$         | 34.50     | \$ | 31,360.50 | \$ | 34.50     | \$ | 31,360.50 | \$ | 43.00      | \$ | 39,087.00  |
| 15                                             | Fill, Sand, Flushed & Vibrated    | 220      | LF   | \$                  | 25.00     | \$                     | 5,500.00  | \$                           | 10.00     | \$                                | 2,200.00  | \$                            | 16.45     | \$                   | 3,619.00  | \$         | 10.00     | \$ | 2,200.00  | \$ | 25.00     | \$ | 5,500.00  | \$ | 5.00       | \$ | 1,100.00   |
| 16                                             | Excavation                        | 29,422   | CY   | \$                  | 3.00      | \$                     | 88,266.00 | \$                           | 3.00      | \$                                | 88,266.00 | \$                            | 3.25      | \$                   | 95,621.50 | \$         | 3.00      | \$ | 88,266.00 | \$ | 3.00      | \$ | 88,266.00 | \$ | 4.40       | \$ | 129,456.80 |
| 17                                             | Mass Grading                      | 1        | LS   | \$                  | 30,000.00 | \$                     | 30,000.00 | \$                           | 98,725.00 | \$                                | 98,725.00 | \$                            | 70,500.00 | \$                   | 70,500.00 | \$         | 98,725.00 | \$ | 98,725.00 | \$ | 98,725.00 | \$ | 98,725.00 | \$ | 127,500.00 | \$ | 127,500.00 |
| 18                                             | Concrete Flume                    | 110      | LF   | \$                  | 25.00     | \$                     | 2,750.00  | \$                           | 51.00     | \$                                | 5,610.00  | \$                            | 43.90     | \$                   | 4,829.00  | \$         | 50.95     | \$ | 5,604.50  | \$ | 50.00     | \$ | 5,500.00  | \$ | 51.00      | \$ | 5,610.00   |
| 19                                             | Concrete Weir Structure           | 1        | EA   | \$                  | 15,000.00 | \$                     | 15,000.00 | \$                           | 7,010.00  | \$                                | 7,010.00  | \$                            | 17,200.00 | \$                   | 17,200.00 | \$         | 7,010.00  | \$ | 7,010.00  | \$ | 7,500.00  | \$ | 7,500.00  | \$ | 18,760.00  | \$ | 18,760.00  |
| 20                                             | V-Ditch                           | 475      | LF   | \$                  | 15.00     | \$                     | 7,125.00  | \$                           | 3.00      | \$                                | 1,425.00  | \$                            | 6.00      | \$                   | 2,850.00  | \$         | 3.00      | \$ | 1,425.00  | \$ | 3.00      | \$ | 1,425.00  | \$ | 3.80       | \$ | 1,805.00   |
| 21                                             | Construction Entrance             | 1        | EA   | \$                  | 650.00    | \$                     | 650.00    | \$                           | 1,500.00  | \$                                | 1,500.00  | \$                            | 2,100.00  | \$                   | 2,100.00  | \$         | 1,500.00  | \$ | 1,500.00  | \$ | 2,500.00  | \$ | 2,500.00  | \$ | 1,495.00   | \$ | 1,495.00   |
| 22                                             | Silt Fence                        | 1,870    | LF   | \$                  | 2.50      | \$                     | 4,675.00  | \$                           | 1.46      | \$                                | 2,730.20  | \$                            | 1.55      | \$                   | 2,898.50  | \$         | 1.46      | \$ | 2,730.20  | \$ | 1.50      | \$ | 2,805.00  | \$ | 1.46       | \$ | 2,730.20   |
| 23                                             | Curb Inlet Barrier                | 10       | EA   | \$                  | 500.00    | \$                     | 5,000.00  | \$                           | 105.00    | \$                                | 1,050.00  | \$                            | 90.55     | \$                   | 905.50    | \$         | 105.00    | \$ | 1,050.00  | \$ | 200.00    | \$ | 2,000.00  | \$ | 105.00     | \$ | 1,050.00   |
| 24                                             | Drop Inlet Protection             | 10       | EA   | \$                  | 500.00    | \$                     | 5,000.00  | \$                           | 120.00    | \$                                | 1,200.00  | \$                            | 90.55     | \$                   | 905.50    | \$         | 120.00    | \$ | 1,200.00  | \$ | 200.00    | \$ | 2,000.00  | \$ | 120.00     | \$ | 1,200.00   |
| 25                                             | Cut-Off Trench & Berm             | 870      | LF   | \$                  | 2.50      | \$                     | 2,175.00  | \$                           | 0.50      | \$                                | 435.00    | \$                            | 2.00      | \$                   | 1,740.00  | \$         | 0.50      | \$ | 435.00    | \$ | 0.50      | \$ | 435.00    | \$ | 0.55       | \$ | 478.50     |
| 26                                             | Erosion Control Mat               | 3,320    | SY   | \$                  | 1.95      | \$                     | 6,474.00  | \$                           | 1.45      | \$                                | 4,814.00  | \$                            | 1.79      | \$                   | 5,942.80  | \$         | 1.45      | \$ | 4,814.00  | \$ | 1.75      | \$ | 5,810.00  | \$ | 1.45       | \$ | 4,814.00   |
| 27                                             | Testing                           | 1        | LS   | \$                  | 5,750.00  | \$                     | 5,750.00  | \$                           | 1,500.00  | \$                                | 1,500.00  | \$                            | 4,100.00  | \$                   | 4,100.00  | \$         | 1,500.00  | \$ | 1,500.00  | \$ | 1,500.00  | \$ | 1,500.00  | \$ | 1,250.00   | \$ | 1,250.00   |
| 28                                             | Seeding                           | 1        | LS   | \$                  | 10,000.00 | \$                     | 10,000.00 | \$                           | 9,320.00  | \$                                | 9,320.00  | \$                            | 7,650.00  | \$                   | 7,650.00  | \$         | 9,320.00  | \$ | 9,320.00  | \$ | 2,500.00  | \$ | 2,500.00  | \$ | 9,320.00   | \$ | 9,320.00   |
| 29                                             | Site Clearing & Restoration       | 1        | LS   | \$                  | 25,000.00 | \$                     | 25,000.00 | \$                           | 19,480.00 | \$                                | 19,480.00 | \$                            | 35,800.00 | \$                   | 35,800.00 | \$         | 50,000.00 | \$ | 50,000.00 | \$ | 40,000.00 | \$ | 40,000.00 | \$ | 171,663.50 | \$ | 171,663.50 |
| 30                                             | Construction Staking              | 1        | LS   | \$                  | 7,500.00  | \$                     | 7,500.00  | \$                           | 4,500.00  | \$                                | 4,500.00  | \$                            | 4,650.00  | \$                   | 4,650.00  | \$         | 5,775.00  | \$ | 5,775.00  | \$ | 12,000.00 | \$ | 12,000.00 | \$ | 4,500.00   | \$ | 4,500.00   |
| 31                                             | SWPPP Inspection                  | 1        | LS   | \$                  | 5,000.00  | \$                     | 5,000.00  | \$                           | 3,750.00  | \$                                | 3,750.00  | \$                            | 14,200.00 | \$                   | 14,200.00 | \$         | 3,750.00  | \$ | 3,750.00  | \$ | 10,000.00 | \$ | 10,000.00 | \$ | 3,750.00   | \$ | 3,750.00   |
| BASE BID - STORMWATER DRAIN IMPROVEMENTS TOTAL |                                   |          |      |                     | \$        | 638,000.00             | \$        | 610,313.20                   | \$        | 614,510.50                        | \$        | 642,102.70                    | \$        | 643,566.00           | \$        | 966,440.00 |           |    |           |    |           |    |           |    |            |    |            |

|                                                                                                          |  |  |  |    |              |    |              |    |              |    |              |    |              |    |              |
|----------------------------------------------------------------------------------------------------------|--|--|--|----|--------------|----|--------------|----|--------------|----|--------------|----|--------------|----|--------------|
| GRAND BASE BID - STREET PAVING, SANITARY SEWER, WATER DISTRIBUTION SYSTEM, STORMWATER DRAIN IMPROVEMENTS |  |  |  | \$ | 1,889,547.00 | \$ | 1,544,623.24 | \$ | 1,550,653.25 | \$ | 1,650,618.24 | \$ | 1,764,058.00 | \$ | 2,331,220.00 |
| BID BOND                                                                                                 |  |  |  |    | N/A          |    | Y            |    | Y            |    | Y            |    | Y            |    | Y            |
| ADDENDUM NO. 1                                                                                           |  |  |  |    | N/A          |    | Y            |    | Y            |    | Y            |    | Y            |    | Y            |
| ADDENDUM NO. 2                                                                                           |  |  |  |    | N/A          |    | Y            |    | Y            |    | Y            |    | Y            |    | Y            |
| ADDENDUM NO. 3                                                                                           |  |  |  |    | N/A          |    | Y            |    | Y            |    | 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](http://www.haysville-ks.com)

To: The Honorable Mayor, Russ Kessler  
Haysville City Councilmembers

From: Tony Martinez  
City of Haysville  
Director of Public Works

Date: October 14<sup>th</sup>, 2025

Re: Asphalt and Concrete Bids for Sarah Lane Reconstruction

---

We have obtained bids to reconstruct the asphalt, curb and gutter, and sidewalk at the location of the Sarah Lane reinforced concrete box construction. The City will be responsible for backfilling around the structure and installing the road base prior to paving.

|                                |             |
|--------------------------------|-------------|
| South Central Sealing & Paving | \$24,552.81 |
| APAC-Kansas, Inc               | \$33,835.00 |
| Pearson Construction           | \$33,806.00 |

We are requesting authorization to approve the bid from South Central Sealing and Paving in the amount of \$24,552.81. This will be paid with Stormwater Funds.

---

Tony Martinez  
City of Haysville  
Director of Public Works





# 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, 2025

**RE:** Recoating Blue Slide

---

From the recent inspection of the Dewey Gunzelman swimming pool's blue slide needs be recoated. The interior and exterior of the blue slide has not been recoated since 2017.

We are looking to complete this project this fall with the cooler temperatures prior to the pool opening next year. After checking references I am recommending contracting with Safe Slide Restoration to recoat the interior of the slide for a total of \$27,693.00.

This will be paid out of Rec Sales Tax.

|                             | <u>Total</u> |
|-----------------------------|--------------|
| Safe Slide Restoration      | \$27,693     |
| Mid America Pool Renovation | \$29,350     |
| AMC                         | \$29,950     |

This is before you for your consideration.





# Haysville Halloween Decorating Contest

The City of Haysville invites all Haysville residents (within the city limits) to participate in the 2025 Halloween House Decorating Contest!

Voting will be held on the City of Haysville Facebook page. The amount of likes will determine the winners

Submit : October 1st thru 20th  
Online voting: October 21st thru 28th  
Winners announced: October 30th

1st Place - \$150  
2nd/3rd Place - \$100

Sponsored by



## To Enter:

Send Name, Address, Phone Number and 1-3 pictures of your decorated yard to [dgabor@haysvilleks.gov](mailto:dgabor@haysvilleks.gov) by October 20th

City of Haysville  
Presents

# Trick or Treat on Main Street

4:00 - 6:00 pm

31  
Oct



**Free Hot Dogs served by the Mayor & City Staff (while supplies last)  
at Historic Vickers Petroleum Station (140 N. Main)**

**Sponsored by the City of Haysville and through the generous  
support of Haysville businesses and organizations!**





## HAYSVILLE POLICE DEPARTMENT

### September 2025

|                       |     |                                               |        |
|-----------------------|-----|-----------------------------------------------|--------|
| TOTAL CALLS           | 854 | DOGS IMPOUNDED (AT LARGE)                     | 08     |
| CASE NUMBERS ISSUED   | 193 | DOGS IMPOUNDED (HOLD/CO)                      | 00     |
| SUMMONS ISSUED        | 97  | OWNER CITED/IMPOUNDED                         | 01     |
| CITY CODE             | 11  | RETURNED TO OWNER                             | 03     |
| CRIMINAL MISD         | 09  | NO IMPOUND/CITED                              | 00     |
| TRAFFIC MISD          | 25  | RELEASED TO COUNTY                            | 05     |
| TRAFFIC INF           | 48  | DECEASED ANIMALS                              | 06     |
| VOIDED                | 00  | ANIMALS HELD                                  | 00     |
| WARNINGS              | 03  |                                               |        |
|                       |     | CITY LICENSE                                  | 00     |
| ARRESTS               | 49  | LICENSES PURCHASED                            |        |
| ADULT                 | 38  | 15 <sup>th</sup> TO 15 <sup>th</sup> OF MONTH | 108    |
| JUVENILE              | 11  |                                               |        |
| CINC                  | 00  |                                               |        |
| CITE/RELEASE          | 12  |                                               |        |
| HPD WARRANTS          | 12  |                                               |        |
| OUTSIDE ARRESTS       | 06  |                                               |        |
| MV ACCIDENTS          | 02  | WARRANTS ISSUED                               | 16     |
| INJURY                | 00  |                                               |        |
| NON-INJURY            | 02  |                                               |        |
| VACATION HOMES        | 03  |                                               |        |
| COMMUNITY POLICING    | 06  | K9 DEPLOYMENTS                                | 02     |
| SPECIAL WATCH         | 06  | MILES DRIVEN                                  | 14,077 |
| CRS WALK -INS         | 60  |                                               |        |
| INCOMING CALLS        | 656 |                                               |        |
| OUTGOING CALLS BY CRS | 50  |                                               |        |





Summary

| Month     | No Trash Service | Materials Storage | Nuisance | Auto on Grass | Unsafe Structure | Grass Residential | Grass Commercial | Lighting | Diseased Tree | Other | Nuisance Auto on Grass | Total Violations | Total Cases |
|-----------|------------------|-------------------|----------|---------------|------------------|-------------------|------------------|----------|---------------|-------|------------------------|------------------|-------------|
| January   | 3                | 0                 | 14       | 1             | 0                | 0                 | 0                | 0        | 0             | 0     | 4                      | 22               | 20          |
| February  | 2                | 0                 | 20       | 5             | 0                | 0                 | 0                | 0        | 0             | 1     | 14                     | 42               | 29          |
| March     | 0                | 0                 | 24       | 7             | 0                | 0                 | 0                | 0        | 1             | 2     | 19                     | 53               | 39          |
| April     | 0                | 0                 | 21       | 5             | 0                | 26                | 1                | 0        | 0             | 0     | 14                     | 67               | 47          |
| May       | 3                | 0                 | 14       | 2             | 0                | 28                | 8                | 0        | 7             | 10    | 2                      | 74               | 51          |
| June      | 0                | 0                 | 11       | 1             | 0                | 19                | 1                | 0        | 7             | 6     | 8                      | 53               | 40          |
| July      | 4                | 0                 | 27       | 3             | 0                | 39                | 4                | 0        | 0             | 2     | 10                     | 89               | 59          |
| August    | 2                | 0                 | 11       | 1             | 0                | 22                | 1                | 0        | 0             | 0     | 8                      | 45               | 34          |
| September | 2                | 0                 | 10       | 2             | 0                | 10                | 0                | 0        | 1             | 10    | 5                      | 40               | 29          |
| October   | 0                | 0                 | 0        |               | 0                | 1                 | 0                | 0        | 0             | 0     | 1                      | 2                | 2           |
| 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     | 16               | 0                 | 152      | 27            | 0                | 144               | 15               | 0        | 16            | 31    | 84                     | 485              | 348         |





**Haysville  
Fall Festival  
October 17-19**

**FOOD TRUCKS**

**CRAFT SHOW**

**PARADE**

**CAR SHOW**

**CONCERTS**

**CARNIVAL**

**& MORE**

**RIGGS  
PARK**  
706 SARAH LN





HAYSVILLE RECREATION 2025

BOO!



# **HALLOWEEN SPOOKTACULAR**

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



**OCT 26  
3-5PM**

**HAYSVILLE ACTIVITY CENTER**

523 SARAH LANE

JOIN US IF YOU DARE!

COSTUMES ENCOURAGED!





# GOBBLE



## Wobble 5K

Saturday, November 8th @ 9:00am

Haysville Activity Center



Custom Medal  
&  
Shirt

\$25: 17 Yrs & Under  
\$40: Adult Pre-Registration  
\$45: Adult Day of Race



Eats & Treats:  
laters N Toppings  
&  
Barista Blends



Click Here to Register!!





City of Haysville, KS

## A/P Summary of Expenditures By Vendor Name

Payment Dates 9/1/2025 - 9/30/2025

| Vendor Name                                                  | Payable Number | Post Date  | Description (Item)                                 | Account Number | Amount          |
|--------------------------------------------------------------|----------------|------------|----------------------------------------------------|----------------|-----------------|
| <b>Vendor: 18001587 - 1-800-JUNKPRO</b>                      |                |            |                                                    |                |                 |
| 1-800-JUNKPRO                                                | 80816          | 09/09/2025 | JUNK REMOVAL: 208 WIRE AVE. 08/21/2025             | 001-28-2012    | 687.00          |
| <b>Vendor 18001587 - 1-800-JUNKPRO Total:</b>                |                |            |                                                    |                | <b>687.00</b>   |
| <b>Vendor: AAAP0014 - AAA PORTABLE SERVICES LLC</b>          |                |            |                                                    |                |                 |
| AAA PORTABLE SERVICES LLC                                    | I231533        | 09/09/2025 | PORTABLE RESTROOM 17EA. - 706 SARAH LN (FALL FEST) | 058-50-2009    | 2,052.75        |
| AAA PORTABLE SERVICES LLC                                    | I231533        | 09/09/2025 | HANDICAP RESTROOM 2EA. - 706 SARAH LN (FALL FEST)  | 058-50-2009    | 287.50          |
| AAA PORTABLE SERVICES LLC                                    | I231533        | 09/09/2025 | HANDWASH STATION 2EA. - 706 SARAH LN (FALL FEST)   | 058-50-2009    | 241.50          |
| AAA PORTABLE SERVICES LLC                                    | I231533        | 09/09/2025 | WEEKEND SVC FEE - 7060 SARAH LN (FALL FEST)        | 058-50-2009    | 240.00          |
| <b>Vendor AAAP0014 - AAA PORTABLE SERVICES LLC Total:</b>    |                |            |                                                    |                | <b>2,821.75</b> |
| <b>Vendor: ACME0033 - ACME WASTE SYSTEMS, LLC.</b>           |                |            |                                                    |                |                 |
| ACME WASTE SYSTEMS, LLC.                                     | I46224         | 09/09/2025 | C & D DISPOSAL - PW RECYCLE CNTR.                  | 036-56-3017    | 4,415.74        |
| <b>Vendor ACME0033 - ACME WASTE SYSTEMS, LLC. Total:</b>     |                |            |                                                    |                | <b>4,415.74</b> |
| <b>Vendor: ADDI2034 - ADDISON LOREE STRUBLE</b>              |                |            |                                                    |                |                 |
| ADDISON LOREE STRUBLE                                        | 04 22 2025 A   | 04/22/2025 | TT NINJA CLASS 1 HR. 04/07/2025                    | 030-50-1250    | 15.00           |
| ADDISON LOREE STRUBLE                                        | 04 22 2025 B   | 04/22/2025 | TT NINJA CLASS 1 HR. 04/14/2025                    | 030-50-1250    | 15.00           |
| <b>Vendor ADDI2034 - ADDISON LOREE STRUBLE Total:</b>        |                |            |                                                    |                | <b>30.00</b>    |
| <b>Vendor: ADDI3077 - ADDISON WOOD</b>                       |                |            |                                                    |                |                 |
| ADDISON WOOD                                                 | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 2 HRS. 09/13/2025                   | 030-50-1250    | 34.00           |
| ADDISON WOOD                                                 | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 2 HRS. 09/20/2025                   | 030-50-1250    | 34.00           |
| <b>Vendor ADDI3077 - ADDISON WOOD Total:</b>                 |                |            |                                                    |                | <b>68.00</b>    |
| <b>Vendor: AFLA0056 - AFLAC</b>                              |                |            |                                                    |                |                 |
| AFLAC                                                        | 09 18 2025     | 09/18/2025 | PAYROLL DEDUCTION AFLAC                            | 001-00-2052    | 2,000.51        |
| <b>Vendor AFLA0056 - AFLAC Total:</b>                        |                |            |                                                    |                | <b>2,000.51</b> |
| <b>Vendor: A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC</b>       |                |            |                                                    |                |                 |
| A-FORD-ABLE-LOCKSMITHING ...550933                           |                | 09/09/2025 | INSTALLATION AND MODIFICATION (HOMETOWN MRKT.)     | 001-09-2079    | 25.00           |
| A-FORD-ABLE-LOCKSMITHING ...550933                           |                | 09/09/2025 | YALE MORTISE LOCK 1EA. (HOMETOWN MRKT.)            | 001-09-2079    | 689.00          |
| A-FORD-ABLE-LOCKSMITHING ...550933                           |                | 09/09/2025 | S/C 08/27/2025 HOMETOWN MRKT. WOMEN'S RESTROOM     | 001-09-2079    | 119.00          |
| A-FORD-ABLE-LOCKSMITHING ...550933                           |                | 09/09/2025 | RE-KEY 1 CYLINDER 1EA. (HOMETOWN MRKT.)            | 001-09-2079    | 25.00           |
| A-FORD-ABLE-LOCKSMITHING ...550933                           |                | 09/09/2025 | MORTISE CYLINDER 1EA. (HOMETOWN MRKT.)             | 001-09-2079    | 21.10           |
| A-FORD-ABLE-LOCKSMITHING ...550933                           |                | 09/09/2025 | DUPLICATE KEY VERTEX 1EA. (HOMETOWN MRKT.)         | 001-09-2079    | 20.00           |
| A-FORD-ABLE-LOCKSMITHING ...550933                           |                | 09/09/2025 | SPECIAL EMBOSING 1EA. (HOMETOWN MRKT.)             | 001-09-2079    | 1.00            |
| <b>Vendor A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC Total:</b> |                |            |                                                    |                | <b>900.10</b>   |
| <b>Vendor: AJRA1000 - AJ RAMIREZ</b>                         |                |            |                                                    |                |                 |
| AJ RAMIREZ                                                   | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                           | 030-50-2002    | 35.00           |
| <b>Vendor AJRA1000 - AJ RAMIREZ Total:</b>                   |                |            |                                                    |                | <b>35.00</b>    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                     | Payable Number | Post Date  | Description (Item)                                | Account Number | Amount          |
|-----------------------------------------------------------------|----------------|------------|---------------------------------------------------|----------------|-----------------|
| <b>Vendor: ALLE1943 - ALLEN HANTON</b>                          |                |            |                                                   |                |                 |
| ALLEN HANTON                                                    | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                          | 001-22-2002    | 35.00           |
| <b>Vendor ALLE1943 - ALLEN HANTON Total:</b>                    |                |            |                                                   |                | <b>35.00</b>    |
| <b>Vendor: ALTE0100 - ALTERNATIVE PEST MGMNT.</b>               |                |            |                                                   |                |                 |
| ALTERNATIVE PEST MGMNT.                                         | 9565           | 09/09/2025 | PEST CONTROL - VICKER'S BLDG.                     | 001-09-2040    | 35.00           |
| ALTERNATIVE PEST MGMNT.                                         | 9565           | 09/09/2025 | PEST CONTROL - CITY HALL                          | 001-09-2040    | 50.00           |
| ALTERNATIVE PEST MGMNT.                                         | 9565           | 09/09/2025 | PEST CONTROL - SR. CNTR.                          | 001-12-2040    | 35.00           |
| <b>Vendor ALTE0100 - ALTERNATIVE PEST MGMNT. Total:</b>         |                |            |                                                   |                | <b>120.00</b>   |
| <b>Vendor: AMAN1999 - AMANDA M. DIAZ</b>                        |                |            |                                                   |                |                 |
| AMANDA M. DIAZ                                                  | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                          | 001-01-2002    | 35.00           |
| <b>Vendor AMAN1999 - AMANDA M. DIAZ Total:</b>                  |                |            |                                                   |                | <b>35.00</b>    |
| <b>Vendor: AMER0103 - AMERI-GRAPHICS SPECIAL T'S</b>            |                |            |                                                   |                |                 |
| AMERI-GRAPHICS SPECIAL T'S                                      | 9730           | 09/09/2025 | FALL VOLLEYBALL T-SHIRTS 59EA.                    | 030-50-2092    | 504.45          |
| AMERI-GRAPHICS SPECIAL T'S                                      | 9731           | 09/23/2025 | FALL SOCCER JERSEYS 16EA. - XXL/XXXL UPCHARGE     | 030-50-2092    | 32.00           |
| AMERI-GRAPHICS SPECIAL T'S                                      | 9731           | 09/23/2025 | FALL SOCCER JERSEYS 396EA.                        | 030-50-2092    | 2,376.00        |
| <b>Vendor AMER0103 - AMERI-GRAPHICS SPECIAL T'S Total:</b>      |                |            |                                                   |                | <b>2,912.45</b> |
| <b>Vendor: ANDA0135 - ANDALE READY MIX CENTRAL INC</b>          |                |            |                                                   |                |                 |
| ANDALE READY MIX CENTRAL ...                                    | 202621         | 09/23/2025 | FUEL SURCHARGE                                    | 011-31-2009    | 10.50           |
| ANDALE READY MIX CENTRAL ...                                    | 202621         | 09/23/2025 | 4000PSI CONCRETE MIX, NO ASH CRACK FILLER 6.5 YDS | 011-31-2009    | 1,014.00        |
| <b>Vendor ANDA0135 - ANDALE READY MIX CENTRAL INC Total:</b>    |                |            |                                                   |                | <b>1,024.50</b> |
| <b>Vendor: ANNA2163 - ANNA STROEBEL</b>                         |                |            |                                                   |                |                 |
| ANNA STROEBEL                                                   | 09 23 2025     | 09/23/2025 | FACE PAINTING: GATHERING @ THE GAZEBO 10/04/2025  | 092-66-3001    | 225.00          |
| <b>Vendor ANNA2163 - ANNA STROEBEL Total:</b>                   |                |            |                                                   |                | <b>225.00</b>   |
| <b>Vendor: AUST0211 - AUSTIN HOSE</b>                           |                |            |                                                   |                |                 |
| AUSTIN HOSE                                                     | 02170048       | 09/09/2025 | 6G-6MPX MEGA CRIMP 1EA. (SEWER DEPT.)             | 010-30-2006    | 13.86           |
| <b>Vendor AUST0211 - AUSTIN HOSE Total:</b>                     |                |            |                                                   |                | <b>13.86</b>    |
| <b>Vendor: AVER2036 - AVERY SIMS</b>                            |                |            |                                                   |                |                 |
| AVERY SIMS                                                      | 04 22 2025 A   | 04/22/2025 | TT NINJA CLASS 1 HR. 04/07/2025                   | 030-50-1250    | 15.00           |
| <b>Vendor AVER2036 - AVERY SIMS Total:</b>                      |                |            |                                                   |                | <b>15.00</b>    |
| <b>Vendor: AXIO0225 - AXIOM INSTRUMENTATION SVCS.</b>           |                |            |                                                   |                |                 |
| AXIOM INSTRUMENTATION S...                                      | 20-2615        | 09/23/2025 | S. CLARIFIER INSTALL REVIEW & CALIBRATION (SEWER) | 010-30-2006    | 1,495.00        |
| <b>Vendor AXIO0225 - AXIOM INSTRUMENTATION SVCS. Total:</b>     |                |            |                                                   |                | <b>1,495.00</b> |
| <b>Vendor: B&amp;BE0229 - B &amp; B ELECTRIC MOTOR CO</b>       |                |            |                                                   |                |                 |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | BALL BEARING 1EA. (SEWER)                         | 010-30-2006    | 44.00           |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | SERVICVE TO REMOVE MOTOR/GEARBOX (SEWER)          | 010-30-2006    | 3,040.00        |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | SERVICE TO INSTALL MOTOR/GEARBOX (SEWER)          | 010-30-2006    | 2,520.00        |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | MOTOR LABOR (SEWER)                               | 010-30-2006    | 700.00          |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | SKF BEARING 1EA. (SEWER)                          | 010-30-2006    | 590.00          |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | CRANE RENTAL (SEWER)                              | 010-30-2006    | 500.00          |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | BORE AND SLEEVE END BELL (SEWER)                  | 010-30-2006    | 330.00          |
| B & B ELECTRIC MOTOR CO                                         | 0085259        | 09/23/2025 | M.S.C. (SEWER)                                    | 010-30-2006    | 35.00           |
| <b>Vendor B&amp;BE0229 - B &amp; B ELECTRIC MOTOR CO Total:</b> |                |            |                                                   |                | <b>7,759.00</b> |
| <b>Vendor: B&amp;HP0232 - B &amp; H PHOTO - VIDEO</b>           |                |            |                                                   |                |                 |
| B & H PHOTO - VIDEO                                             | 236673722      | 09/09/2025 | SANDISK EXTREME PRO SD CARD READER 1EA. (MEDIA)   | 001-22-2042    | 29.84           |
| <b>Vendor B&amp;HP0232 - B &amp; H PHOTO - VIDEO Total:</b>     |                |            |                                                   |                | <b>29.84</b>    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                              | Payable Number                  | Post Date  | Description (Item)                              | Account Number | Amount            |
|----------------------------------------------------------|---------------------------------|------------|-------------------------------------------------|----------------|-------------------|
| <b>Vendor: BARK0257 - BARKLEY CONSTRUCTION LLC</b>       |                                 |            |                                                 |                |                   |
| BARKLEY CONSTRUCTION LLC                                 | 09 23 2025 PAY APP. 02 - GRA... | 09/23/2025 | PROJECT: 2025 GRAVEL ROAD PAVING                | 097-66-3001    | 128,089.12        |
| <b>Vendor BARK0257 - BARKLEY CONSTRUCTION LLC Total:</b> |                                 |            |                                                 |                | <b>128,089.12</b> |
| <b>Vendor: BEAL0281 - BEALL &amp; MITCHELL LLC</b>       |                                 |            |                                                 |                |                   |
| BEALL & MITCHELL LLC                                     | SEPT 2025                       | 09/02/2025 | PROFESSIONAL SERVICES - JUDGE                   | 001-06-1100    | 1,775.53          |
| <b>Vendor BEAL0281 - BEALL &amp; MITCHELL LLC Total:</b> |                                 |            |                                                 |                | <b>1,775.53</b>   |
| <b>Vendor: BEAU1640 - BEAUTIES AND BEASTS</b>            |                                 |            |                                                 |                |                   |
| BEAUTIES AND BEASTS                                      | 09 09 2025                      | 09/09/2025 | HTM HORSEPOWER CAR SHOW CHARITY BENFICIARY      | 032-52-2012    | 205.00            |
| <b>Vendor BEAU1640 - BEAUTIES AND BEASTS Total:</b>      |                                 |            |                                                 |                | <b>205.00</b>     |
| <b>Vendor: BICY0311 - BICYCLE X-CHANGE</b>               |                                 |            |                                                 |                |                   |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | 8OZ. BULK SEALANT                               | 001-02-2006    | 40.00             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | INSTALLATION 2EA. (PD)                          |                |                   |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | SERVICE PACKAGE 3 - TUNE UP 2EA. (PD)           | 001-02-2006    | 599.98            |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | BONTRAGER H2 26X2.0 COMP. HYBRID TIRE 4EA. (PD) | 001-02-2006    | 159.96            |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | SRAM IPC830 6-7-8 SPEED BIKE CHAIN 2EA. (PD)    | 001-02-2006    | 59.98             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | CLARKS FRONT/REAR DERAILLEUR SET 2EA. (PD)      | 001-02-2006    | 59.98             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | CLARKS FRONT/REAR BRAKE SET 2EA. (PD)           | 001-02-2006    | 59.98             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | 26"X1.75-2.25 SV INNER TUBE 4EA. (PD)           | 001-02-2006    | 43.96             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | GREASE, LUBRICANT, SHOP SUPPLIES 2EA. (PD)      | 001-02-2006    | 11.98             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | PAIR OF MINI TOE CLIPS 1EA. (PD)                | 001-02-2006    | 12.99             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | TOE CLIP WITH STRIPS 1EA. (PD)                  | 001-02-2006    | 19.99             |
| BICYCLE X-CHANGE                                         | 353480                          | 09/09/2025 | 170MM OFFSET LEFT ARM 1EA. (PD)                 | 001-02-2006    | 29.99             |
| <b>Vendor BICY0311 - BICYCLE X-CHANGE Total:</b>         |                                 |            |                                                 |                | <b>1,098.79</b>   |
| <b>Vendor: BLAC0328 - BLACKBURN MFG CO</b>               |                                 |            |                                                 |                |                   |
| BLACKBURN MFG CO                                         | IN0013598                       | 09/09/2025 | 21" GREEN MARKING VINYL FLAGS 3,000EA. (SEWER)  | 010-30-2012    | 372.39            |
| <b>Vendor BLAC0328 - BLACKBURN MFG CO Total:</b>         |                                 |            |                                                 |                | <b>372.39</b>     |
| <b>Vendor: BORD0351 - BORDER STATES ELECTRIC SUPPLY</b>  |                                 |            |                                                 |                |                   |
| BORDER STATES ELECTRIC SU...                             | 930943189                       | 09/09/2025 | 14T8 LED BULBS 25EA. (COMM. BLDG.)              | 001-09-2006    | 155.25            |
| BORDER STATES ELECTRIC SU...                             | 930951856                       | 09/09/2025 | RED WING-NUT WIRE CONNECTOR 500EA. (PW)         | 010-30-2009    | 19.32             |
| BORDER STATES ELECTRIC SU...                             | 930951856                       | 09/09/2025 | RED WING-NUT WIRE CONNECTOR 500EA. (PW)         | 011-31-2009    | 19.32             |
| BORDER STATES ELECTRIC SU...                             | 930951856                       | 09/09/2025 | RED WING-NUT WIRE CONNECTOR 500EA. (PW)         | 021-41-2009    | 19.34             |
| BORDER STATES ELECTRIC SU...                             | 930951864                       | 09/09/2025 | COMBO EXIT/EMERGENCY SIGN 1EA. (HAC)            | 030-50-2006    | 101.48            |
| BORDER STATES ELECTRIC SU...                             | 930951881                       | 09/09/2025 | CREDIT: LED63PSHID-EX39-850-G/G4 LED BULBS 2EA. | 036-56-3036    | -199.74           |
| BORDER STATES ELECTRIC SU...                             | 930979399                       | 09/09/2025 | LED63PSHID-EX39-850-D/G4 LED BULBS 2EA.         | 036-56-3011    | 199.74            |
| BORDER STATES ELECTRIC SU...                             | 930986524                       | 09/09/2025 | LITHONIA LIGHT CSVT L48 ALO3 MVOLT 4EA. (SEWER) | 010-30-2006    | 362.56            |
| BORDER STATES ELECTRIC SU...                             | 931014595                       | 09/09/2025 | LED EMERG. LIGHT WALL PACK 2EA. (HAC)           | 030-50-2025    | 158.64            |
| BORDER STATES ELECTRIC SU...                             | 931049306                       | 09/23/2025 | 660 WATT LAMP HOLDER 20 EA. (W/WW/S)            | 010-30-2009    | 39.00             |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                   | Payable Number   | Post Date  | Description (Item)                                 | Account Number | Amount          |
|---------------------------------------------------------------|------------------|------------|----------------------------------------------------|----------------|-----------------|
| BORDER STATES ELECTRIC SU...                                  | 931049306        | 09/23/2025 | 2P WAGO YELLOW CONNECTOR 25/BOX 2 EA. (W/WW/S)     | 010-30-2009    | 17.95           |
| BORDER STATES ELECTRIC SU...                                  | 931049306        | 09/23/2025 | 660 WATT LAMP HOLDER 20 EA. (W/WW/S)               | 011-31-2009    | 39.00           |
| BORDER STATES ELECTRIC SU...                                  | 931049306        | 09/23/2025 | 2P WAGO YELLOW CONNECTOR 25/BOX 2 EA. (W/WW/S)     | 011-31-2009    | 17.95           |
| BORDER STATES ELECTRIC SU...                                  | 931049306        | 09/23/2025 | 2P WAGO YELLOW CONNECTOR 25/BOX 2 EA. (W/WW/S)     | 021-41-2009    | 17.97           |
| BORDER STATES ELECTRIC SU...                                  | 931049306        | 09/23/2025 | 660 WATT LAMP HOLDER 20 EA. (W/WW/S)               | 021-41-2009    | 39.00           |
| <b>Vendor BORD0351 - BORDER STATES ELECTRIC SUPPLY Total:</b> |                  |            |                                                    |                | <b>1,006.78</b> |
| <b>Vendor: BREN0367 - BRENNTAG SOUTHWEST INC</b>              |                  |            |                                                    |                |                 |
| BRENNTAG SOUTHWEST INC                                        | BSW639763        | 09/09/2025 | VESSEL REV FEE                                     | 012-32-2009    | 105.00          |
| BRENNTAG SOUTHWEST INC                                        | BSW639763        | 09/09/2025 | TRANSPORTATION CHARGE                              | 012-32-2009    | 170.00          |
| BRENNTAG SOUTHWEST INC                                        | BSW639763        | 09/09/2025 | CHLORINE 1,050LBS. - POOL                          | 012-32-2009    | 1,753.50        |
| BRENNTAG SOUTHWEST INC                                        | BSW648518        | 09/23/2025 | TRANSPORTATION CHARGE                              | 011-31-2009    | 175.00          |
| BRENNTAG SOUTHWEST INC                                        | BSW648518        | 09/23/2025 | CHLORINE 750LBS. - WATER DEPT.                     | 011-31-2009    | 1,252.50        |
| BRENNTAG SOUTHWEST INC                                        | BSW648518        | 09/23/2025 | VESSEL RECVOERY FEE                                | 011-31-2009    | 75.00           |
| <b>Vendor BREN0367 - BRENNTAG SOUTHWEST INC Total:</b>        |                  |            |                                                    |                | <b>3,531.00</b> |
| <b>Vendor: CALE2796 - CALE TOPINKA</b>                        |                  |            |                                                    |                |                 |
| CALE TOPINKA                                                  | SEPT 2025        | 09/02/2025 | CELL PHONE REIMBURSEMENT                           | 010-30-2002    | 11.67           |
| CALE TOPINKA                                                  | SEPT 2025        | 09/02/2025 | CELL PHONE REIMBURSEMENT                           | 011-31-2002    | 11.67           |
| CALE TOPINKA                                                  | SEPT 2025        | 09/02/2025 | CELL PHONE REIMBURSEMENT                           | 021-41-2002    | 11.66           |
| <b>Vendor CALE2796 - CALE TOPINKA Total:</b>                  |                  |            |                                                    |                | <b>35.00</b>    |
| <b>Vendor: CAMP2137 - CAMPUS SOCCER</b>                       |                  |            |                                                    |                |                 |
| CAMPUS SOCCER                                                 | 09 02 2025       | 09/02/2025 | CAMPUS SOCCER CAMP                                 | 030-50-2092    | 840.00          |
| <b>Vendor CAMP2137 - CAMPUS SOCCER Total:</b>                 |                  |            |                                                    |                | <b>840.00</b>   |
| <b>Vendor: CAPI0431 - CAPITAL ONE</b>                         |                  |            |                                                    |                |                 |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | ADOBE - ACROBAT PRO DC SUBSCRIPTION (CC)           | 001-01-2004    | 21.69           |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - 3PK CALCULATOR RIBBON (CC)                | 001-01-2004    | 7.95            |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | LOYD GROUP - 2025 KMAAG SEMINAR (A. FULTON)        | 001-01-2015    | 242.00          |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | SAFE KIDS - CPST RECERTIFICATION (A...             | 001-02-2015    | 55.00           |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | HILTON SAN ANTONIO - CIVIC LEADER TOUR (CHIEF)     | 001-02-2015    | 416.43          |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | HILTON SAN ANTONIO - CIVIC LEADER TOUR (CHIEF)     | 001-02-2015    | -91.19          |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | KS PEACE OFFICERS - KPOA FALL TRNG CONF (M. YOUNG) | 001-02-2015    | 250.00          |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | UNIV OF KS - WOMEN 1ST RESP 09/19/2025 (B. ALTIER) | 001-02-2015    | 25.00           |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | KTAG SEPT. TOLL FEES                               | 001-02-2015    | 6.81            |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | KS PEACE OFFICERS - KPOA FALL TRNG CONF (CHIEF)    | 001-02-2015    | 250.00          |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | KS PEACE OFFICERS - KPOA FALL TRNG CONF (D. LIANG) | 001-02-2015    | 250.00          |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 1EA.     | 001-03-2002    | 0.82            |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | OZARK - POINT/TOPO SHOE & STEEL TAPE (PW)          | 001-03-2009    | 32.52           |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | BIG TOOL STORE - 5/16 HEX - SWING INSTALL (PARK)   | 001-03-2009    | 16.72           |
| CAPITAL ONE                                                   | SEPT 2025 STMNT. | 09/24/2025 | NOAH'S DONUTS - PW COFFEE & DONUTS                 | 001-03-2012    | 8.60            |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name | Payable Number   | Post Date  | Description (Item)                                | Account Number | Amount |
|-------------|------------------|------------|---------------------------------------------------|----------------|--------|
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KANSAS APA - 2025 KS PLANNING CONF (HOGAN)        | 001-04-2015    | 257.50 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - DRIVE THRU ALERT (CITY HALL)             | 001-09-2006    | 139.95 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - RUBBER MAT - BACK DOOR (CITY HALL)       | 001-09-2009    | 18.00  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | DOLLAR TREE - BINGO PRIZES (SR CNTR)              | 001-12-2012    | 68.25  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - PUZZLES FOR TOURNAMENT (SR CNTR)         | 001-12-2012    | 63.92  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - BAKING CONNECTIONS APRON 12EA. (SR CNTR) | 001-12-2012    | 50.97  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HOG WILD - SEPTEMBER DINNER (SR CNTR)             | 001-12-2012    | 142.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - 70'S PARTY SUPPLIES (SR CNTR)            | 001-12-2012    | 200.35 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | WALMART - SEPTEMBER DINNER (SR CNTR)              | 001-12-2012    | 92.91  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | NOAH'S DONUTS - SR. CNTR. COFFEE & DONUTS         | 001-12-2012    | 15.19  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | NOAH'S DONUTS - SR. CNTR. COFFEE & DONUTS         | 001-12-2012    | 15.19  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | GOTO TECH - TRANSIT IPAD SOFTWARE LICENSE 2EA.    | 001-13-2004    | 6.60   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | ZOOM - MONTHLY SUBSCRIPTION FEE                   | 001-18-2004    | 17.35  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HAMPTON INN - LKM MEETING PITTSBURG KS (MAYOR)    | 001-18-2015    | 116.60 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KTAG SEPT. TOLL FEES                              | 001-18-2015    | 6.81   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - WHEEL COVER/FLOOR MATS (ADMIN)           | 001-18-2035    | 54.79  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KACE - 2025 FALL CONFERENCE (C. BETTLES)          | 001-20-2015    | 200.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HILTON - 2025 GIS MAPPERS CONFERENCE (C. BETTLES) | 001-20-2015    | 290.54 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SIMPLE IN/OUT - MONTHLY SUBSCRIPTION FEE          | 001-21-2040    | 9.99   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 1EA.    | 010-30-2002    | 0.83   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | ACE HARDWARE - 1/2 CONDUIT (WWTP DIGESTERS)       | 010-30-2006    | 23.98  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | MCLEAN PARTS - FILTER 4PK. (WWTP ROTARY PRESS)    | 010-30-2006    | 254.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - OIL DRAIN FUNNEL 2EA. (SEWER)            | 010-30-2006    | 23.98  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HARBOR FREIGHT - MISC. TOOLS (WWTP DIGESTERS)     | 010-30-2006    | 33.48  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SAM'S CLUB - DAWN DISH SOAP (LIFT STATIONS)       | 010-30-2009    | 274.86 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | OZARK - POINT/TOPO SHOE & STEEL TAPE (PW)         | 010-30-2009    | 32.52  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | NOAH'S DONUTS - PW COFFEE & DONUTS                | 010-30-2012    | 8.60   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KDHE - CERTIFICATE RENEWAL (A. KIRCHERT)          | 010-30-2015    | 20.00  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KDHE - WW CERTIFICATION CLASS 1 (Z. BATY)         | 010-30-2015    | 25.00  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KTAG - KS-E014947 TOLL CHARGES (Z. BATY TRNG)     | 010-30-2015    | 27.94  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KTAG SEPT. TOLL FEES                              | 010-30-2015    | 6.80   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 1EA.    | 011-31-2002    | 0.83   |



## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name | Payable Number   | Post Date  | Description (Item)                                | Account Number | Amount |
|-------------|------------------|------------|---------------------------------------------------|----------------|--------|
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | OZARK - POINT/TOPO SHOE & STEEL TAPE (PW)         | 011-31-2009    | 32.52  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HOME DEPOT - BLACK FOAM RUBBER SHEET (WATER)      | 011-31-2009    | 395.37 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | NOAH'S DONUTS - PW COFFEE & DONUTS                | 011-31-2012    | 8.60   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMERICAN AIR - XYLEM REACH CONF TRAVEL (BREWER)   | 011-31-2015    | 173.18 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KTAG SEPT. TOLL FEES                              | 011-31-2015    | 6.80   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | DELTA AIR - XYLEM REACH CONF TRAVEL (BREWER)      | 011-31-2015    | 208.64 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | ICE MACHINE SVC. - MAY 2025 (P/C SPORTS)          | 012-32-2006    | 180.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KDHE - STORMWATER PERMIT KSR122006                | 014-34-2080    | 63.50  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | GOTO TECH - PW CELLPHONE SOFTWARE LICENSE 1EA.    | 021-41-2002    | 0.82   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | OZARK - POINT/TOPO SHOE & STEEL TAPE (PW)         | 021-41-2009    | 32.52  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | NOAH'S DONUTS - PW COFFEE & DONUTS                | 021-41-2012    | 8.60   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KTAG SEPT. TOLL FEES                              | 021-41-2015    | 6.80   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | KTAG - KS-A9670 TOLL CHARGES (TRK #24 STREET)     | 021-41-2015    | 1.78   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SOLUTIO - ST. CECILIA - PARISH WEB ADVERTISEMENT  | 030-50-2004    | 399.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | FITNESS EQUIPMENT - REPAIRS 09/17/2025 (BACK EXT) | 030-50-2006    | 150.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - ZIP CABLE TIES 100/PK (HAC)              | 030-50-2009    | 6.99   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - LONG SLEEVE YOUTH JERSEY (HAC)           | 030-50-2092    | 129.50 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - HALLOWEEN SPOOKTACULAR SUPPLIES          | 030-50-2092    | 109.37 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - SOCCER BALLS & PUMPS (HAC)               | 030-50-2092    | 99.98  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - SOCCER BALLS & PUMPS (HAC)               | 030-50-2092    | 299.92 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - 18 PK TIE HEADBANDS (HAC)                | 030-50-2092    | 19.49  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - PLUNGER AND HAND SOAP (HAC)              | 030-50-2092    | 15.43  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | FUN EXPRESS - CANDY & PARTY FAVOR...              | 030-50-2092    | 426.22 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMERICAN RED CROSS - CPR/AED/FIRST AID TRNG. (LK) | 030-50-2094    | 320.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | WALMART - MISC. SUPPLIES                          | 030-50-2094    | 380.35 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - CROCHET SUPPLIES (LATCH KEY)             | 030-50-2094    | 137.11 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | FACEBOOK - VINTAGE DAYS AD                        | 032-52-2012    | 15.00  |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HILTON LAS PALMERAS - 2025 NPRA CONF (ARNESON)    | 037-57-2012    | 961.23 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - MISC. LATCHKEY SUPPLIES                  | 037-57-2012    | 874.18 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HASH HOUSE - DINING 2025 NPRA CONF                | 037-57-2012    | 137.48 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HILTON LAS PALMERAS - 2025 NPRA CONF (CORTEZ)     | 037-57-2012    | 864.79 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SPORTS & SOCIAL - DINING 2025 NPRA CONF           | 037-57-2012    | 253.66 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | PUB ORLANDO - DINING 2025 NPRA CONF               | 037-57-2012    | 262.00 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | BUCKETGOLF - BUCKET GOLF PRO GAME (HAC)           | 037-57-2012    | 263.45 |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name | Payable Number   | Post Date  | Description (Item)                                | Account Number | Amount   |
|-------------|------------------|------------|---------------------------------------------------|----------------|----------|
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | ANTHEM SPORTS - SOCCER GOAL WHEEL KIT 2EA. (HAC)  | 037-57-2012    | 1,405.22 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | ADOBE - ILLUSTRATOR SUBSCRIPTION (HAC)            | 037-57-2012    | 286.31   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SIGNS ON THE CHEAP - YARD SIGNS 100EA. (HAC)      | 037-57-2012    | 831.33   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HOME DEPOT - 6.5 FT SKELETON (HAC)                | 037-57-2012    | 299.93   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | YARD HOUSE - DINING 2025 NPRA CONF                | 037-57-2012    | 319.35   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - HEAVY DUTY BARREL FAN 1EA. (HAC)         | 037-57-2012    | 699.99   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | WAGS SWAG - CAMPUS SENIORS T-SHIRTS               | 037-57-2012    | 1,296.59 |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - NINTENDO SWITCH 2 (FALL FEST PRIZE)      | 037-57-2012    | 567.00   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - MISC. LATCHKEY SUPPLIES                  | 037-57-2012    | 416.77   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - 75 TV (FALL FEST PRIZE)                  | 037-57-2012    | 536.99   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SURVEY MONKEY - SUBSCRIPTION (HAC)                | 037-57-2012    | 288.00   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | WICHITA SPORTS FORUM - CHS PROM SPONSORSHIP (HAC) | 037-57-2012    | 500.00   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - MISC. SUPPLIES (HAC/LATCH KEY)           | 037-57-2012    | 977.90   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | ORANGE CO. CC - DINING 2025 NPRA CONF             | 037-57-2012    | 42.03    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SMARTDRAW - YRLY. SOFTWARE SUBSCRIPTION (HAC)     | 037-57-2012    | 119.40   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SIGNS ON THE CHEAP - REFUND TAX ON YARD SIGNS     | 037-57-2012    | -65.13   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - USB C TO USB ADAPTER 3PK. (HAC)          | 037-57-2012    | 8.49     |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | HULU - SUBSCRIPTION FEE                           | 037-57-2012    | 82.46    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | DISNEY PLUS - MONTHLY SUBSCRIPTION FEE            | 037-57-2012    | 23.87    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | ORANGE CO. CC - DINING 2025 NPRA CONF             | 037-57-2012    | 29.02    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | CASEY'S - BREAKFAST PIZZA (HAC)                   | 037-57-2012    | 39.04    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - COLEMAN COOLER 2EA. (HAC)                | 037-57-2012    | 119.98   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - CONSTRUCTION PAPER 1500EA. (HAC)         | 037-57-2012    | 44.97    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - COUNTERTOP ICE MAKER 1EA. (HAC)          | 037-57-2012    | 69.99    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - MISC. LATCHKEY SUPPLIES                  | 037-57-2012    | 72.95    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | SDG CNTY FIRE DEPT - TENT PERMIT (FALL FEST)      | 058-50-2009    | 76.64    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - LOTTERY BOX 1EA. (FALL FEST)             | 058-50-2012    | 20.79    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - BUTTON SUPP/RAFFLE TICKETS (FALL FEST)   | 058-50-2012    | 131.66   |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | AMAZON - LOTTERY BOX 4EA. (FALL FEST)             | 058-50-2012    | 83.16    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | GOOGLE ADS - CITYWIDE GARAGE SALE/ HTM/ NNO       | 092-66-3001    | 85.13    |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | FACEBOOK - NATIONAL NIGHT OUT AD                  | 092-66-3001    | 7.11     |
| CAPITAL ONE | SEPT 2025 STMNT. | 09/24/2025 | MAILCHIMP - MONTHLY SUBSCRIPTION FEE              | 092-66-3001    | 20.00    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                     | Payable Number               | Post Date  | Description (Item)                              | Account Number | Amount    |
|-------------------------------------------------|------------------------------|------------|-------------------------------------------------|----------------|-----------|
| CAPITAL ONE                                     | SEPT 2025 STMNT.             | 09/24/2025 | WSU - KANSAS ECONOMIC OUTLOOK CONFERENCE        | 092-66-3001    | 156.50    |
| CAPITAL ONE                                     | SEPT 2025 STMNT.             | 09/24/2025 | AMAZON - ROCKS & PAINT PENS (GAZEBO & ART WALK) | 092-66-3001    | 53.96     |
| Vendor CAPI0431 - CAPITAL ONE Total:            |                              |            |                                                 |                | 20,883.76 |
| Vendor: CARL0713 - CARL B. DAVIS, TRUSTEE       |                              |            |                                                 |                |           |
| CARL B. DAVIS, TRUSTEE                          | 09 04 2025 A                 | 09/04/2025 | BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360 | 001-00-2057    | 246.00    |
| CARL B. DAVIS, TRUSTEE                          | 09 04 2025 B                 | 09/04/2025 | BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 22-10615 | 001-00-2057    | 69.23     |
| CARL B. DAVIS, TRUSTEE                          | 09 18 2025 A                 | 09/18/2025 | BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360 | 001-00-2057    | 246.00    |
| CARL B. DAVIS, TRUSTEE                          | 09 18 2025 B                 | 09/18/2025 | BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 22-10615 | 001-00-2057    | 69.23     |
| Vendor CARL0713 - CARL B. DAVIS, TRUSTEE Total: |                              |            |                                                 |                | 630.46    |
| Vendor: CARR1919 - CARRIE ANN GOLEMON           |                              |            |                                                 |                |           |
| CARRIE ANN GOLEMON                              | C. GOLEMAN 07/23 THRU 08/... | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 08/27/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | C. GOLEMAN 07/23 THRU 08/... | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 07/23/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | C. GOLEMAN 07/23 THRU 08/... | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 08/06/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | C. GOLEMAN 07/23 THRU 08/... | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 07/30/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | C. GOLEMAN 07/23 THRU 08/... | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 08/20/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | 09 23 2025 A                 | 09/23/2025 | FITNESS INSTRUCTOR 1.5 HRS. 09/24/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | 09 23 2025 A                 | 09/23/2025 | FITNESS INSTRUCTOR 1.5 HRS. 09/17/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | 09 23 2025 A                 | 09/23/2025 | FITNESS INSTRUCTOR 1.5 HRS. 09/10/2025          | 030-50-1250    | 30.00     |
| CARRIE ANN GOLEMON                              | 09 23 2025 A                 | 09/23/2025 | FITNESS INSTRUCTOR 1.5 HRS. 09/03/2025          | 030-50-1250    | 30.00     |
| Vendor CARR1919 - CARRIE ANN GOLEMON Total:     |                              |            |                                                 |                | 270.00    |
| Vendor: CHAD0458 - CHAD CASE                    |                              |            |                                                 |                |           |
| CHAD CASE                                       | SEPT 2025                    | 09/23/2025 | CELL PHONE REIMBURSEMENT                        | 001-02-2040    | 35.00     |
| Vendor CHAD0458 - CHAD CASE Total:              |                              |            |                                                 |                | 35.00     |
| Vendor: CHEY1441 - CHEYANNE SMITH               |                              |            |                                                 |                |           |
| CHEYANNE SMITH                                  | 2025 09 23 A                 | 09/23/2025 | REFEREE SOCCER 2 HRS. 09/13/2025                | 030-50-1250    | 32.00     |
| CHEYANNE SMITH                                  | 2025 09 23 B                 | 09/23/2025 | REFEREE SOCCER 2 HRS. 09/20/2025                | 030-50-1250    | 32.00     |
| Vendor CHEY1441 - CHEYANNE SMITH Total:         |                              |            |                                                 |                | 64.00     |
| Vendor: CHRI1139 - CHRISTINA STOWELL            |                              |            |                                                 |                |           |
| CHRISTINA STOWELL                               | 2025 09 23 A                 | 09/23/2025 | REFEREE SOCCER 2 HRS. 09/13/2025                | 030-50-1250    | 40.00     |
| CHRISTINA STOWELL                               | 2025 09 23 B                 | 09/23/2025 | REFEREE SOCCER 2 HRS. 09/20/2025                | 030-50-1250    | 40.00     |
| Vendor CHRI1139 - CHRISTINA STOWELL Total:      |                              |            |                                                 |                | 80.00     |
| Vendor: CHRI1039 - CHRISTOPHER GERMAN           |                              |            |                                                 |                |           |
| CHRISTOPHER GERMAN                              | 09 02 2025                   | 09/02/2025 | GYMNASTICS INSTRUCTOR 2.50 HRS. 08/26/2025      | 030-50-1250    | 25.00     |
| CHRISTOPHER GERMAN                              | 09 02 2025                   | 09/02/2025 | GYMNASTICS INSTRUCTOR 2.50 HRS. 08/19/2025      | 030-50-1250    | 25.00     |
| CHRISTOPHER GERMAN                              | 09 02 2025                   | 09/02/2025 | GYMNASTICS INSTRUCTOR 3.50 HRS. 08/12/2025      | 030-50-1250    | 35.00     |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                 | Payable Number | Post Date  | Description (Item)                           | Account Number | Amount |
|---------------------------------------------|----------------|------------|----------------------------------------------|----------------|--------|
| CHRISTOPHER GERMAN                          | 2025 09 23 A   | 09/23/2025 | GYMNASTICS INSTRUCTOR 2.5<br>HRS. 09/16/2025 | 030-50-1250    | 25.00  |
| CHRISTOPHER GERMAN                          | 2025 09 23 A   | 09/23/2025 | GYMNASTICS INSTRUCTOR 2.5<br>HRS. 09/09/2025 | 030-50-1250    | 25.00  |
| Vendor CHRI1039 - CHRISTOPHER GERMAN Total: |                |            |                                              |                | 135.00 |
| Vendor: CIAR1720 - CIARA LEACH              |                |            |                                              |                |        |
| CIARA LEACH                                 | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                     | 030-50-2002    | 35.00  |
| Vendor CIAR1720 - CIARA LEACH Total:        |                |            |                                              |                | 35.00  |
| Vendor: CINT0521 - CINTAS CORPORATION #451  |                |            |                                              |                |        |
| CINTAS CORPORATION #451                     | 4240462977     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC<br>WORKS        | 001-03-2009    | 80.18  |
| CINTAS CORPORATION #451                     | 4240462977     | 09/09/2025 | JANITORIAL SUPPLIES - POLICE<br>DEPT.        | 001-09-2009    | 205.37 |
| CINTAS CORPORATION #451                     | 4240462977     | 09/09/2025 | JANITORIAL SUPPLIES - CITY<br>HALL           | 001-09-2009    | 103.64 |
| CINTAS CORPORATION #451                     | 4240462977     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC<br>WORKS        | 010-30-2009    | 80.18  |
| CINTAS CORPORATION #451                     | 4240462977     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC<br>WORKS        | 011-31-2009    | 80.18  |
| CINTAS CORPORATION #451                     | 4240462977     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC<br>WORKS        | 021-41-2009    | 80.18  |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0002 A. NGUYEN                          | 001-03-2012    | 3.66   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0006 R. STOKES                          | 001-03-2012    | 3.88   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0021 C. LEWIS                           | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0025 T. CHAMBERLIN                      | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0001 O. BAILEY                          | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0023 J. SNYDER                          | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0004 C. BARNARD                         | 001-03-2012    | 7.50   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0011 K. STARK                           | 001-03-2012    | 3.66   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0012 C. BETTLES                         | 001-20-2016    | 3.89   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | 3X5 ACTIVE SCRAPER MAT                       | 010-30-2009    | 0.44   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | 1000 MOISTURIZING SOAP                       | 010-30-2009    | 0.82   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | SANIS SCENTED TOILET BOWL<br>CLIP            | 010-30-2009    | 0.89   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | 34X57 FENDER COVER - RED                     | 010-30-2009    | 7.39   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | SM SHOP TOWELS - RED                         | 010-30-2009    | 11.00  |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0020 C. ROSE                            | 010-30-2016    | 3.89   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0022 S. OVIEDO                          | 010-30-2016    | 6.10   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | UNIFORM ADVANTAGE                            | 010-30-2016    | 16.06  |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0005 M. LITCHFIELD                      | 010-30-2016    | 5.71   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0017 E. SATTERFIELD                     | 010-30-2016    | 7.32   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0015 J. LETOURNEAU                      | 010-30-2016    | 2.04   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0007 S. RINEHART                        | 010-30-2016    | 7.37   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0008 C. ASHER                           | 010-30-2016    | 1.40   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0016 Z. BATY                            | 010-30-2016    | 18.76  |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0019 M. LIPPOLDT                        | 010-30-2016    | 1.29   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | 34X57 FENDER COVER - RED                     | 011-31-2009    | 7.37   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | SANIS SCENTED TOILET BOWL<br>CLIP            | 011-31-2009    | 0.87   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | 1000 MOISTURIZING SOAP                       | 011-31-2009    | 0.82   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | SM SHOP TOWELS - RED                         | 011-31-2009    | 11.00  |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | 3X5 ACTIVE SCRAPER MAT                       | 011-31-2009    | 0.44   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | UNIFORM ADVANTAGE                            | 011-31-2016    | 16.06  |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0007 S. RINEHART                        | 011-31-2016    | 7.38   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0003 K. LYONS                           | 011-31-2016    | 6.10   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0009 B. HALE                            | 011-31-2016    | 8.66   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0019 M. LIPPOLDT                        | 011-31-2016    | 1.30   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0008 C. ASHER                           | 011-31-2016    | 1.39   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0015 J. LETOURNEAU                      | 011-31-2016    | 2.03   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0010 N. CABALLERO                       | 011-31-2016    | 8.55   |
| CINTAS CORPORATION #451                     | 4241120730     | 09/09/2025 | EMP. 0018 M. MCELROY                         | 011-31-2016    | 1.22   |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name             | Payable Number | Post Date  | Description (Item)                | Account Number | Amount |
|-------------------------|----------------|------------|-----------------------------------|----------------|--------|
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | EMP. 0005 M. LITCHFIELD           | 011-31-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | SANIS SCENTED TOILET BOWL<br>CLIP | 021-41-2009    | 0.87   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | 34X57 FENDER COVER - RED          | 021-41-2009    | 7.37   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | 1000 MOISTURIZING SOAP            | 021-41-2009    | 0.82   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | 3X5 ACTIVE SCRAPER MAT            | 021-41-2009    | 0.44   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | SM SHOP TOWELS - RED              | 021-41-2009    | 11.01  |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | EMP. 0015 J. LETOURNEAU           | 021-41-2016    | 2.03   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | EMP. 0008 C. ASHER                | 021-41-2016    | 1.39   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | EMP. 0019 M. LIPPOLDT             | 021-41-2016    | 1.30   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | EMP. 0005 M. LITCHFIELD           | 021-41-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | EMP. 0018 M. MCELROY              | 021-41-2016    | 1.21   |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | UNIFORM ADVANTAGE                 | 021-41-2016    | 16.06  |
| CINTAS CORPORATION #451 | 4241120730     | 09/09/2025 | EMP. 0007 S. RINEHART             | 021-41-2016    | 7.38   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0023 J. SNYDER               | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0021 C. LEWIS                | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0002 A. NGUYEN               | 001-03-2012    | 3.66   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0011 K. STARK                | 001-03-2012    | 12.46  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0006 R. STOKES               | 001-03-2012    | 3.88   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0025 T. CHAMBERLIN           | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0004 C. BARNARD              | 001-03-2012    | 7.50   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0001 O. BAILEY               | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0012 C. BETTLES              | 001-20-2016    | 3.89   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | SANIS SCENTED TOILET BOWL<br>CLIP | 010-30-2009    | 0.89   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 1000 MOISTURIZING SOAP            | 010-30-2009    | 0.82   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | SM SHOP TOWELS - RED              | 010-30-2009    | 11.00  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 3X5 ACTIVE SCRAPER MAT            | 010-30-2009    | 0.44   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 34X57 FENDER COVER - RED          | 010-30-2009    | 7.39   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0005 M. LITCHFIELD           | 010-30-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0020 C. ROSE                 | 010-30-2016    | 3.89   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0007 S. RINEHART             | 010-30-2016    | 7.37   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0022 S. OVIEDO               | 010-30-2016    | 6.10   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0008 C. ASHER                | 010-30-2016    | 1.40   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0017 E. SATTERFIELD          | 010-30-2016    | 7.32   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0019 M. LIPPOLDT             | 010-30-2016    | 1.29   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | UNIFORM ADVANTAGE                 | 010-30-2016    | 16.06  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0016 Z. BATY                 | 010-30-2016    | 18.76  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0015 J. LETOURNEAU           | 010-30-2016    | 2.04   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 34X57 FENDER COVER - RED          | 011-31-2009    | 7.37   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | SM SHOP TOWELS - RED              | 011-31-2009    | 11.00  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | SANIS SCENTED TOILET BOWL<br>CLIP | 011-31-2009    | 0.87   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 1000 MOISTURIZING SOAP            | 011-31-2009    | 0.82   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 3X5 ACTIVE SCRAPER MAT            | 011-31-2009    | 0.44   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0003 K. LYONS                | 011-31-2016    | 6.10   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0015 J. LETOURNEAU           | 011-31-2016    | 2.03   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0010 N. CABALLERO            | 011-31-2016    | 8.55   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0009 B. HALE                 | 011-31-2016    | 8.66   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0008 C. ASHER                | 011-31-2016    | 1.39   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0019 M. LIPPOLDT             | 011-31-2016    | 1.30   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0018 M. MCELROY              | 011-31-2016    | 1.22   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | UNIFORM ADVANTAGE                 | 011-31-2016    | 16.06  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0005 M. LITCHFIELD           | 011-31-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0007 S. RINEHART             | 011-31-2016    | 7.38   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | SM SHOP TOWELS - RED              | 021-41-2009    | 11.01  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 34X57 FENDER COVER - RED          | 021-41-2009    | 7.37   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | SANIS SCENTED TOILET BOWL<br>CLIP | 021-41-2009    | 0.87   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 3X5 ACTIVE SCRAPER MAT            | 021-41-2009    | 0.44   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | 1000 MOISTURIZING SOAP            | 021-41-2009    | 0.82   |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name             | Payable Number | Post Date  | Description (Item)                 | Account Number | Amount |
|-------------------------|----------------|------------|------------------------------------|----------------|--------|
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0019 M. LIPPOLDT              | 021-41-2016    | 1.30   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0018 M. MCELROY               | 021-41-2016    | 1.21   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0015 J. LETOURNEAU            | 021-41-2016    | 2.03   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0005 M. LITCHFIELD            | 021-41-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | UNIFORM ADVANTAGE                  | 021-41-2016    | 16.06  |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0007 S. RINEHART              | 021-41-2016    | 7.38   |
| CINTAS CORPORATION #451 | 4241893641     | 09/09/2025 | EMP. 0008 C. ASHER                 | 021-41-2016    | 1.39   |
| CINTAS CORPORATION #451 | 4241893762     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 001-03-2009    | 80.18  |
| CINTAS CORPORATION #451 | 4241893762     | 09/09/2025 | JANITORIAL SUPPLIES - POLICE DEPT. | 001-09-2009    | 208.44 |
| CINTAS CORPORATION #451 | 4241893762     | 09/09/2025 | JANITORIAL SUPPLIES - CITY HALL    | 001-09-2009    | 164.29 |
| CINTAS CORPORATION #451 | 4241893762     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 010-30-2009    | 80.18  |
| CINTAS CORPORATION #451 | 4241893762     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 011-31-2009    | 80.18  |
| CINTAS CORPORATION #451 | 4241893762     | 09/09/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 021-41-2009    | 80.18  |
| CINTAS CORPORATION #451 | 4243411093     | 09/23/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 001-03-2009    | 68.62  |
| CINTAS CORPORATION #451 | 4243411093     | 09/23/2025 | JANITORIAL SUPPLIES - CITY HALL    | 001-09-2009    | 155.64 |
| CINTAS CORPORATION #451 | 4243411093     | 09/23/2025 | JANITORIAL SUPPLIES - POLICE DEPT. | 001-09-2009    | 212.55 |
| CINTAS CORPORATION #451 | 4243411093     | 09/23/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 010-30-2009    | 68.62  |
| CINTAS CORPORATION #451 | 4243411093     | 09/23/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 011-31-2009    | 68.62  |
| CINTAS CORPORATION #451 | 4243411093     | 09/23/2025 | JANITORIAL SUPPLIES - PUBLIC WORKS | 021-41-2009    | 68.60  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | Z-FOLD PAPER TOWEL REFILL          | 001-03-2009    | 30.84  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | TERRY TOWEL - WHITE                | 001-03-2009    | 13.80  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0023 J. SNYDER                | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0001 O. BAILEY                | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0025 T. CHAMBERLIN            | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0021 C. LEWIS                 | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0004 C. BARNARD               | 001-03-2012    | 7.50   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0011 K. STARK                 | 001-03-2012    | 3.66   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0002 A. NGUYEN                | 001-03-2012    | 3.66   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0006 R. STOKES                | 001-03-2012    | 3.88   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0012 C. BETTLES               | 001-20-2016    | 3.89   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 34X57 FENDER COVER - RED           | 010-30-2009    | 7.38   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | HARDWIND TOWEL ROLL - WHITE        | 010-30-2009    | 24.68  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | DUAL TOILET PAPER REFILL           | 010-30-2009    | 9.59   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 1000 MOISTURIZING SOAP             | 010-30-2009    | 0.82   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | SM SHOP TOWELS - RED               | 010-30-2009    | 11.01  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X10 GRAY MAT                      | 010-30-2009    | 0.69   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | SANIS SCENTED TOILET BOWL CLIP     | 010-30-2009    | 0.88   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X5 GRAY MAT                       | 010-30-2009    | 1.02   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X5 ACTIVE SCRAPER MAT             | 010-30-2009    | 0.44   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0020 C. ROSE                  | 010-30-2016    | 3.89   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0005 M. LITCHFIELD            | 010-30-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0007 S. RINEHART              | 010-30-2016    | 7.38   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0008 C. ASHER                 | 010-30-2016    | 1.39   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0016 Z. BATY                  | 010-30-2016    | 18.76  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0017 E. SATTERFIELD           | 010-30-2016    | 7.32   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0022 S. OVIEDO                | 010-30-2016    | 6.10   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0015 J. LETOURNEAU            | 010-30-2016    | 2.03   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0019 M. LIPPOLDT              | 010-30-2016    | 1.30   |



## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name             | Payable Number | Post Date  | Description (Item)             | Account Number | Amount |
|-------------------------|----------------|------------|--------------------------------|----------------|--------|
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | UNIFORM ADVANTAGE              | 010-30-2016    | 16.06  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X5 GRAY MAT                   | 011-31-2009    | 1.02   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | HARDWIND TOWEL ROLL - WHITE    | 011-31-2009    | 24.68  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | DUAL TOILET PAPER REFILL       | 011-31-2009    | 9.59   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | SM SHOP TOWELS - RED           | 011-31-2009    | 11.00  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X5 ACTIVE SCRAPER MAT         | 011-31-2009    | 0.44   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | SANIS SCENTED TOILET BOWL CLIP | 011-31-2009    | 0.88   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 34X57 FENDER COVER - RED       | 011-31-2009    | 7.38   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X10 GRAY MAT                  | 011-31-2009    | 0.69   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 1000 MOISTURIZING SOAP         | 011-31-2009    | 0.82   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0015 J. LETOURNEAU        | 011-31-2016    | 2.03   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | UNIFORM ADVANTAGE              | 011-31-2016    | 16.06  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0005 M. LITCHFIELD        | 011-31-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0003 K. LYONS             | 011-31-2016    | 6.10   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0018 M. MCELROY           | 011-31-2016    | 1.22   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0019 M. LIPPOLDT          | 011-31-2016    | 1.30   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0008 C. ASHER             | 011-31-2016    | 1.39   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0009 B. HALE              | 011-31-2016    | 8.66   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0010 N. CABALLERO         | 011-31-2016    | 8.55   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0007 S. RINEHART          | 011-31-2016    | 7.38   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 1000 MOISTURIZING SOAP         | 021-41-2009    | 0.82   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X10 GRAY MAT                  | 021-41-2009    | 0.68   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X5 ACTIVE SCRAPER MAT         | 021-41-2009    | 0.44   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 3X5 GRAY MAT                   | 021-41-2009    | 1.03   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | HARDWIND TOWEL ROLL - WHITE    | 021-41-2009    | 24.70  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | SM SHOP TOWELS - RED           | 021-41-2009    | 11.00  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | DUAL TOILET PAPER REFILL       | 021-41-2009    | 9.60   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | SANIS SCENTED TOILET BOWL CLIP | 021-41-2009    | 0.87   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | 34X57 FENDER COVER - RED       | 021-41-2009    | 7.37   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | UNIFORM ADVANTAGE              | 021-41-2016    | 16.06  |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0019 M. LIPPOLDT          | 021-41-2016    | 1.29   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0007 S. RINEHART          | 021-41-2016    | 7.37   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0018 M. MCELROY           | 021-41-2016    | 1.21   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0005 M. LITCHFIELD        | 021-41-2016    | 5.71   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0008 C. ASHER             | 021-41-2016    | 1.40   |
| CINTAS CORPORATION #451 | 4243411126     | 09/23/2025 | EMP. 0015 J. LETOURNEAU        | 021-41-2016    | 2.04   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0001 O. BAILEY            | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0011 K. STARK             | 001-03-2012    | 3.66   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0021 C. LEWIS             | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0006 R. STOKES            | 001-03-2012    | 3.88   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0002 A. NGUYEN            | 001-03-2012    | 3.66   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0004 C. BARNARD           | 001-03-2012    | 7.50   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0025 T. CHAMBERLIN        | 001-03-2012    | 3.89   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0023 J. SNYDER            | 001-03-2012    | 6.10   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0012 C. BETTLES           | 001-20-2016    | 3.89   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | SM SHOP TOWELS - RED           | 010-30-2009    | 11.00  |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | 1000 MOISTURIZING SOAP         | 010-30-2009    | 0.82   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | 34X57 FENDER COVER - RED       | 010-30-2009    | 7.39   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | 3X5 ACTIVE SCRAPER MAT         | 010-30-2009    | 0.44   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | SANIS SCENTED TOILET BOWL CLIP | 010-30-2009    | 0.89   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0016 Z. BATY              | 010-30-2016    | 18.76  |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0007 S. RINEHART          | 010-30-2016    | 7.37   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0017 E. SATTERFIELD       | 010-30-2016    | 7.32   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0022 S. OVIEDO            | 010-30-2016    | 6.10   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0019 M. LIPPOLDT          | 010-30-2016    | 1.29   |
| CINTAS CORPORATION #451 | 424630688      | 09/23/2025 | EMP. 0020 C. ROSE              | 010-30-2016    | 3.89   |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                      | Payable Number | Post Date  | Description (Item)                  | Account Number | Amount    |
|--------------------------------------------------|----------------|------------|-------------------------------------|----------------|-----------|
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0005 M. LITCHFIELD             | 010-30-2016    | 5.71      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0015 J. LETOURNEAU             | 010-30-2016    | 2.04      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | UNIFORM ADVANTAGE                   | 010-30-2016    | 16.06     |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0008 C. ASHER                  | 010-30-2016    | 1.40      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | SM SHOP TOWELS - RED                | 011-31-2009    | 11.00     |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | 1000 MOISTURIZING SOAP              | 011-31-2009    | 0.82      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | 34X57 FENDER COVER - RED            | 011-31-2009    | 7.37      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | 3X5 ACTIVE SCRAPER MAT              | 011-31-2009    | 0.44      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | SANIS SCENTED TOILET BOWL CLIP      | 011-31-2009    | 0.87      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0008 C. ASHER                  | 011-31-2016    | 1.39      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | UNIFORM ADVANTAGE                   | 011-31-2016    | 16.06     |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0009 B. HALE                   | 011-31-2016    | 8.66      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0019 M. LIPPOLDT               | 011-31-2016    | 1.30      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0010 N. CABALLERO              | 011-31-2016    | 8.55      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0003 K. LYONS                  | 011-31-2016    | 6.10      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0018 M. MCELROY                | 011-31-2016    | 1.22      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0005 M. LITCHFIELD             | 011-31-2016    | 5.71      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0007 S. RINEHART               | 011-31-2016    | 7.38      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0015 J. LETOURNEAU             | 011-31-2016    | 2.03      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | 34X57 FENDER COVER - RED            | 021-41-2009    | 7.37      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | 3X5 ACTIVE SCRAPER MAT              | 021-41-2009    | 0.44      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | 1000 MOISTURIZING SOAP              | 021-41-2009    | 0.82      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | SM SHOP TOWELS - RED                | 021-41-2009    | 11.01     |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | SANIS SCENTED TOILET BOWL CLIP      | 021-41-2009    | 0.87      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0008 C. ASHER                  | 021-41-2016    | 1.39      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0007 S. RINEHART               | 021-41-2016    | 7.38      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | UNIFORM ADVANTAGE                   | 021-41-2016    | 16.06     |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0005 M. LITCHFIELD             | 021-41-2016    | 5.71      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0018 M. MCELROY                | 021-41-2016    | 1.21      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0019 M. LIPPOLDT               | 021-41-2016    | 1.30      |
| CINTAS CORPORATION #451                          | 424630688      | 09/23/2025 | EMP. 0015 J. LETOURNEAU             | 021-41-2016    | 2.03      |
| CINTAS CORPORATION #451                          | 5292941101     | 09/23/2025 | PUBLIC WORKS - FIRST AID / SUPPLIES | 001-03-2012    | 214.06    |
| CINTAS CORPORATION #451                          | 5292941101     | 09/23/2025 | PUBLIC WORKS - FIRST AID / SUPPLIES | 010-30-2012    | 214.06    |
| CINTAS CORPORATION #451                          | 5292941101     | 09/23/2025 | PUBLIC WORKS - FIRST AID / SUPPLIES | 011-31-2012    | 214.06    |
| CINTAS CORPORATION #451                          | 5292941101     | 09/23/2025 | PUBLIC WORKS - FIRST AID / SUPPLIES | 021-41-2012    | 214.07    |
| Vendor CINT0521 - CINTAS CORPORATION #451 Total: |                |            |                                     |                | 4,053.65  |
| Vendor: CITY0523 - CITY OF HAYSVILLE             |                |            |                                     |                |           |
| CITY OF HAYSVILLE                                | 09 04 2025 A   | 09/04/2025 | PAYROLL DEDUCTION MED OPT 1         | 001-00-5056    | 11,987.24 |
| CITY OF HAYSVILLE                                | 09 04 2025 B   | 09/04/2025 | PAYROLL DEDUCTION MED OPT 2         | 001-00-5056    | 4,625.20  |
| CITY OF HAYSVILLE                                | 09 04 2025 C   | 09/04/2025 | PAYROLL DEDUCTION MED OPT 3         | 001-00-5056    | 9,937.20  |
| CITY OF HAYSVILLE                                | 09 04 2025 D   | 09/04/2025 | PAYROLL DEDUCTION MED HDHP          | 001-00-5056    | 6,721.68  |
| CITY OF HAYSVILLE                                | 09 18 2025 A   | 09/18/2025 | PAYROLL DEDUCTION MED OPT 1         | 001-00-5056    | 11,987.24 |
| CITY OF HAYSVILLE                                | 09 18 2025 B   | 09/18/2025 | PAYROLL DEDUCTION MED OPT 2         | 001-00-5056    | 4,625.20  |
| CITY OF HAYSVILLE                                | 09 18 2025 C   | 09/18/2025 | PAYROLL DEDUCTION MED OPT 3         | 001-00-5056    | 9,937.20  |
| CITY OF HAYSVILLE                                | 09 18 2025 D   | 09/18/2025 | PAYROLL DEDUCTION MED HDHP          | 001-00-5056    | 6,721.68  |
| Vendor CITY0523 - CITY OF HAYSVILLE Total:       |                |            |                                     |                | 66,542.64 |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                      | Payable Number            | Post Date  | Description (Item)                                    | Account Number | Amount          |
|------------------------------------------------------------------|---------------------------|------------|-------------------------------------------------------|----------------|-----------------|
| <b>Vendor: COLO0570 - COLONIAL LIFE &amp; ACCIDENT INS</b>       |                           |            |                                                       |                |                 |
| COLONIAL LIFE & ACCIDENT I...                                    | 09 18 2025                | 09/18/2025 | PAYROLL DEDUCTION<br>COLONIAL                         | 001-00-2058    | 383.00          |
| <b>Vendor COLO0570 - COLONIAL LIFE &amp; ACCIDENT INS Total:</b> |                           |            |                                                       |                | <b>383.00</b>   |
| <b>Vendor: CORE0620 - CORE &amp; MAIN</b>                        |                           |            |                                                       |                |                 |
| CORE & MAIN                                                      | X566474                   | 09/09/2025 | 3/4'X100' PE TUBE BLUE 250PSI<br>200FT. (WATER DEPT.) | 011-31-2009    | 86.00           |
| CORE & MAIN                                                      | X767315                   | 09/23/2025 | IPERL TRIPLE TWO-WAY<br>SMART METER 10EA. (WATER)     | 011-31-2009    | 2,278.50        |
| <b>Vendor CORE0620 - CORE &amp; MAIN Total:</b>                  |                           |            |                                                       |                | <b>2,364.50</b> |
| <b>Vendor: COXC0636 - COX BUSINESS</b>                           |                           |            |                                                       |                |                 |
| COX BUSINESS                                                     | SEPT 2025 - CITY/PD/COURT | 09/09/2025 | CITY/PD/COURT - MONTHLY<br>CABLE/DATA SVCS.           | 001-01-2002    | 442.36          |
| COX BUSINESS                                                     | SEPT 2025 - CITY/PD/COURT | 09/09/2025 | CITY/PD/COURT - MONTHLY<br>CABLE/DATA SVCS.           | 001-02-2002    | 1,344.76        |
| COX BUSINESS                                                     | SEPT 2025 - CITY/PD/COURT | 09/09/2025 | CITY/PD/COURT - MONTHLY<br>CABLE/DATA SVCS.           | 001-04-2002    | 45.34           |
| COX BUSINESS                                                     | SEPT 2025 - CITY/PD/COURT | 09/09/2025 | CITY/PD/COURT - MONTHLY<br>CABLE/DATA SVCS.           | 001-06-2002    | 110.59          |
| COX BUSINESS                                                     | SEPT 2025 - CITY/PD/COURT | 09/09/2025 | CITY/PD/COURT - MONTHLY<br>CABLE/DATA SVCS.           | 001-18-2002    | 178.05          |
| COX BUSINESS                                                     | SEPT 2025 - CITY/PD/COURT | 09/09/2025 | CITY/PD/COURT - MONTHLY<br>CABLE/DATA SVCS.           | 001-21-2002    | 45.34           |
| COX BUSINESS                                                     | SEPT 2025 - CITY/PD/COURT | 09/09/2025 | CITY/PD/COURT - MONTHLY<br>CABLE/DATA SVCS.           | 001-22-2002    | 45.34           |
| COX BUSINESS                                                     | SEPT 2025 - PW            | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 001-03-2002    | 28.96           |
| COX BUSINESS                                                     | SEPT 2025 - PW            | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 001-20-2002    | 28.96           |
| COX BUSINESS                                                     | SEPT 2025 - PW            | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 010-30-2002    | 28.97           |
| COX BUSINESS                                                     | SEPT 2025 - PW            | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 011-31-2002    | 28.96           |
| COX BUSINESS                                                     | SEPT 2025 - PW            | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 021-41-2002    | 28.96           |
| COX BUSINESS                                                     | SEPT 2025 - PW WWTP       | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 001-03-2002    | 1.30            |
| COX BUSINESS                                                     | SEPT 2025 - PW WWTP       | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 001-20-2002    | 1.30            |
| COX BUSINESS                                                     | SEPT 2025 - PW WWTP       | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 010-30-2002    | 1.32            |
| COX BUSINESS                                                     | SEPT 2025 - PW WWTP       | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 011-31-2002    | 1.30            |
| COX BUSINESS                                                     | SEPT 2025 - PW WWTP       | 09/09/2025 | PW - MONTHLY CABLE/DATA<br>SVCS.                      | 021-41-2002    | 1.30            |
| COX BUSINESS                                                     | SEPT 2025 - SR CNTR       | 09/09/2025 | SR. CNTR. - MONTHLY CABLE<br>DATA SVCS.               | 001-12-2003    | 299.51          |
| COX BUSINESS                                                     | SEPT 2025 - HAC           | 09/23/2025 | HAC - MONTHLY DATA SVC.                               | 030-50-2002    | 143.23          |
| COX BUSINESS                                                     | SEPT 2025 - HAC           | 09/23/2025 | HAC - MONTHLY CABLE SVC.                              | 030-50-2003    | 81.72           |
| <b>Vendor COXC0636 - COX BUSINESS Total:</b>                     |                           |            |                                                       |                | <b>2,887.57</b> |
| <b>Vendor: CRAF1409 - CRAFTSMEN INDUSTRIES</b>                   |                           |            |                                                       |                |                 |
| CRAFTSMEN INDUSTRIES                                             | 22809                     | 09/09/2025 | BANNER SAVER SM. BRACKET<br>SETS 24EA.                | 092-66-2009    | 5,177.65        |
| <b>Vendor CRAF1409 - CRAFTSMEN INDUSTRIES Total:</b>             |                           |            |                                                       |                | <b>5,177.65</b> |
| <b>Vendor: DALL2166 - DALLAS BASKERVILLE</b>                     |                           |            |                                                       |                |                 |
| DALLAS BASKERVILLE                                               | 2025 09 23 A              | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/13/2025                   | 030-50-1250    | 30.00           |
| DALLAS BASKERVILLE                                               | 2025 09 23 A              | 09/23/2025 | REFEREE SOCCER 1 HRS.<br>09/10/2025                   | 030-50-1250    | 15.00           |
| <b>Vendor DALL2166 - DALLAS BASKERVILLE Total:</b>               |                           |            |                                                       |                | <b>45.00</b>    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                             | Payable Number     | Post Date  | Description (Item)                               | Account Number | Amount           |
|---------------------------------------------------------|--------------------|------------|--------------------------------------------------|----------------|------------------|
| <b>Vendor: DANI1597 - DANIEL BAIRD</b>                  |                    |            |                                                  |                |                  |
| DANIEL BAIRD                                            | 09 23 2025         | 09/23/2025 | ENTERTAINMENT: GATHERING @ THE GAZEBO 10/04/2025 | 092-66-3001    | 300.00           |
| <b>Vendor DANI1597 - DANIEL BAIRD Total:</b>            |                    |            |                                                  |                | <b>300.00</b>    |
| <b>Vendor: DANI1013 - DANIELLE GABOR</b>                |                    |            |                                                  |                |                  |
| DANIELLE GABOR                                          | SEPT 2025          | 09/02/2025 | CELL PHONE REIMBURSEMENT                         | 092-66-3001    | 35.00            |
| <b>Vendor DANI1013 - DANIELLE GABOR Total:</b>          |                    |            |                                                  |                | <b>35.00</b>     |
| <b>Vendor: DAVE2021 - DAVE BOWMAN, PH.D.</b>            |                    |            |                                                  |                |                  |
| DAVE BOWMAN, PH.D.                                      | 08 19 2025 STMENT. | 09/09/2025 | PRE-EMPLOYMENT EVALUATION - H. KING              | 001-02-2012    | 225.00           |
| <b>Vendor DAVE2021 - DAVE BOWMAN, PH.D. Total:</b>      |                    |            |                                                  |                | <b>225.00</b>    |
| <b>Vendor: DEZU0766 - DEZURIK INC.</b>                  |                    |            |                                                  |                |                  |
| DEZURIK INC.                                            | INV222567          | 09/23/2025 | G-SERIES C6 REPAIR KIT 6EA. - DIGESTERS (SEWER)  | 010-30-2006    | 388.10           |
| <b>Vendor DEZU0766 - DEZURIK INC. Total:</b>            |                    |            |                                                  |                | <b>388.10</b>    |
| <b>Vendor: DOUG0806 - DOUG'S AUTO SERVICE</b>           |                    |            |                                                  |                |                  |
| DOUG'S AUTO SERVICE                                     | 00031657           | 09/23/2025 | SUPPLY CHARGE                                    | 010-30-2006    | 3.10             |
| DOUG'S AUTO SERVICE                                     | 00031657           | 09/23/2025 | FRONT END ALIGNMENT - TRK #43 (SEWER)            | 010-30-2006    | 124.95           |
| DOUG'S AUTO SERVICE                                     | 00031657           | 09/23/2025 | BALANCE FRONT TIRES - TRK #43 (SEWER)            | 010-30-2006    | 30.00            |
| <b>Vendor DOUG0806 - DOUG'S AUTO SERVICE Total:</b>     |                    |            |                                                  |                | <b>158.05</b>    |
| <b>Vendor: DRAI0813 - DRAIN KING</b>                    |                    |            |                                                  |                |                  |
| DRAIN KING                                              | 250819             | 09/23/2025 | S/C 08/07/2025 HAC MENS RR                       | 030-50-2025    | 100.00           |
| DRAIN KING                                              | 250845             | 09/23/2025 | S/C 08/21/2025 POLICE DEPT. MAIN / DISPATCH RR   | 001-09-2025    | 637.00           |
| <b>Vendor DRAI0813 - DRAIN KING Total:</b>              |                    |            |                                                  |                | <b>737.00</b>    |
| <b>Vendor: EASY0842 - EASY ICE, LLC.</b>                |                    |            |                                                  |                |                  |
| EASY ICE, LLC.                                          | 01780707           | 09/09/2025 | ICE MACHINE SVC. - SEPT 2025 (P/C SPORTS)        | 030-50-2046    | 268.65           |
| <b>Vendor EASY0842 - EASY ICE, LLC. Total:</b>          |                    |            |                                                  |                | <b>268.65</b>    |
| <b>Vendor: ELEC2165 - ELECTRICAL SYSTEMS INC.</b>       |                    |            |                                                  |                |                  |
| ELECTRICAL SYSTEMS INC.                                 | 023067             | 09/23/2025 | INSTALL NEW ELECTRIC SYS. - COMMUNICATIONS TOWER | 036-56-3001    | 9,335.00         |
| <b>Vendor ELEC2165 - ELECTRICAL SYSTEMS INC. Total:</b> |                    |            |                                                  |                | <b>9,335.00</b>  |
| <b>Vendor: EMCI0869 - EMC INSURANCE COMPANIES</b>       |                    |            |                                                  |                |                  |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - SPCL FUNDS                   | 001-10-2020    | 8,792.23         |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - INSTALLMENT CHARGE           | 001-10-2020    | 5.00             |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - SR. CNTR.                    | 001-12-2020    | 308.39           |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - SEWER DEPT.                  | 010-30-2020    | 4,233.32         |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - WATER DEPT.                  | 011-31-2020    | 2,514.67         |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - STREET DEPT.                 | 021-41-2020    | 2,011.89         |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - SPCL LIABILITY CVRG.         | 027-47-2020    | 5,409.55         |
| EMC INSURANCE COMPANIES                                 | 7002584630         | 09/23/2025 | INSURANCE PREMIUM - RECREATION DEPT.             | 030-50-2020    | 633.33           |
| <b>Vendor EMCI0869 - EMC INSURANCE COMPANIES Total:</b> |                    |            |                                                  |                | <b>23,908.38</b> |
| <b>Vendor: ENTE0882 - ENTERPRISE FM TRUST</b>           |                    |            |                                                  |                |                  |
| ENTERPRISE FM TRUST                                     | 632855-090425      | 09/09/2025 | VEH. 27JM6Q LEASE - PATROL CAR #03-23 (PD)       | 024-44-2080    | 925.09           |
| ENTERPRISE FM TRUST                                     | 632855-090425      | 09/09/2025 | VEH. 27JM78 LEASE - PATROL CAR #08-23 (PD)       | 024-44-2080    | 922.67           |
| ENTERPRISE FM TRUST                                     | 632855-090425      | 09/09/2025 | VEH. 28PWPD LEASE - TRK #111 (PW DUMP TRK)       | 081-66-3001    | 123.49           |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                          | Payable Number | Post Date  | Description (Item)                                 | Account Number | Amount          |
|------------------------------------------------------|----------------|------------|----------------------------------------------------|----------------|-----------------|
| ENTERPRISE FM TRUST                                  | 632855-090425  | 09/09/2025 | VEH. 282B8D LEASE - TRK #01 (PW DIRECTOR)          | 081-66-3001    | 1,052.37        |
| ENTERPRISE FM TRUST                                  | 632855-090425  | 09/09/2025 | VEH. 27JMDV LEASE - TRK #21 (PARK DEPT.)           | 081-66-3001    | 1,162.66        |
| ENTERPRISE FM TRUST                                  | 632855-090425  | 09/09/2025 | VEH. 27JMDQ LEASE - TRK #39 (WATER DEPT.)          | 081-66-3001    | 1,182.17        |
| <b>Vendor ENTE0882 - ENTERPRISE FM TRUST Total:</b>  |                |            |                                                    |                | <b>5,368.45</b> |
| <b>Vendor: EPIC2140 - EPIC PRINT PROS, LLC</b>       |                |            |                                                    |                |                 |
| EPIC PRINT PROS, LLC                                 | 2025-HAY-0905  | 09/09/2025 | HAYSVILLE FALL 2025 BUSINESS BANNERS 71EA.         | 092-66-2009    | 4,970.00        |
| <b>Vendor EPIC2140 - EPIC PRINT PROS, LLC Total:</b> |                |            |                                                    |                | <b>4,970.00</b> |
| <b>Vendor: EULA1050 - EULA MCKINLEY</b>              |                |            |                                                    |                |                 |
| EULA MCKINLEY                                        | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                           | 001-12-2003    | 35.00           |
| <b>Vendor EULA1050 - EULA MCKINLEY Total:</b>        |                |            |                                                    |                | <b>35.00</b>    |
| <b>Vendor: EVER0904 - EVERGY</b>                     |                |            |                                                    |                |                 |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 3309929818 - 403 S. JANE (ANIMAL CNTRL)      | 001-02-2013    | 90.91           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 3948196248 - 950 FREEMAN (WHISLER PARK)      | 001-03-2003    | 38.49           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)   | 001-03-2003    | 28.90           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 3878024307 - 2330 COUNTRY LKS (CNTRY LKS PK) | 001-03-2003    | 41.23           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 2232633084 - 362 MOY (PEARTREE PARK)         | 001-03-2003    | 46.16           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 0217152773 - 706 SARAH LN. (RIGGS PARK RR)   | 001-03-2003    | 50.91           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 6012408441 - 400 W. 79TH ST. (DORNER-A)      | 001-03-2003    | 77.33           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 3323064332 - 700 SARAH LN. (RIGGS STAGE)     | 001-03-2003    | 87.02           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 3746970641 - 1327 W. HANNAH (TMBRLANE POND)  | 001-03-2003    | 96.85           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 8604638840 - 706 SARAH LN (RIGGS PARK)       | 001-03-2003    | 97.76           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 3316912332 - 354 PARK (TIMBERLANE SHLTR)     | 001-03-2003    | 37.61           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 0903609843 - 400 W. 79TH ST (DORNER PARK-B)  | 001-03-2003    | 432.63          |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 7129262547 - 608 CHATTA (KIRBY PARK)         | 001-03-2003    | 188.14          |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 5833997608 - 706 SARAH LN. (RIGGS PARK)      | 001-03-2003    | 35.64           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 8496264823 - 6545 MABEL (P/C PARK)           | 001-03-2003    | 34.46           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 2627184607 - 413 S. JANE (BIKE PATH)         | 001-08-2003    | 109.47          |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 0068549324 - STREET LIGHTS (CITY)            | 001-08-2003    | 7,521.96        |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 4597200027 - 109 N. DELOS (BIKE PATH)        | 001-08-2003    | 81.05           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 1180533681 - 324 PEACH CIRCLE (BIKE PATH)    | 001-08-2003    | 79.13           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 0373111427 - 302 W. GRAND (BIKE PATH)        | 001-08-2003    | 56.56           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 1512076766 - 504 HEMPHILL (BIKE PATH)        | 001-08-2003    | 90.51           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 9774332007 - 356 PARK DR. (BIKE PATH)        | 001-08-2003    | 52.14           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 7825645624 - 1101 TIMBERLANE (BIKE PATH)     | 001-08-2003    | 48.49           |
| EVERGY                                               | AUG 2025       | 09/02/2025 | ACCT. 3714835885 - 7665 S. MERIDIAN (ANTIQUE)      | 001-08-2003    | 48.00           |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name | Payable Number | Post Date  | Description (Item)                                | Account Number | Amount   |
|-------------|----------------|------------|---------------------------------------------------|----------------|----------|
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 1260297980 - 6650 S. MERIDIAN (ANTIQUUE)    | 001-08-2003    | 54.63    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 2704313228 - 130 W. GRAND (PD/COURT)        | 001-09-2003    | 1,458.39 |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3301378533 - 200 W. GRAND (CITY HALL)       | 001-09-2003    | 339.91   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3101322742 - 200 S. MAIN (BLACKSMITH SHOP)  | 001-09-2003    | 203.35   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3301409293 - 200 W. GRAND (PD CARPORT)      | 001-09-2003    | 38.47    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3331523331 - 102 TURKLE (SIREN)             | 001-09-2003    | 30.77    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 7257876884 - 209 HAYS (WIRE HOUSE)          | 001-09-2003    | 89.28    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 2490700084 - 140 N. MAIN (VICKER'S)         | 001-09-2003    | 107.14   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 2079369209 - 7228 S. BROADWAY (SIREN)       | 001-09-2003    | 29.78    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 8370808681 - 130 E. 2ND ST. (COMM. BLDG.)   | 001-09-2003    | 260.89   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 4744686382 - 160 E. KARLA (SR. CNTR.)       | 001-12-2003    | 1,139.08 |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3470853389 - 600 CHATTA (LIFT STATION)      | 010-30-2003    | 128.86   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 0776795629 - 551 S. DELOS (OLD SEWER PLANT) | 010-30-2003    | 1,101.02 |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 5254492302 - 1249 S. WARD PKWY (LIFT STAT)  | 010-30-2003    | 504.59   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 1453270722 - 208 PIRNER (LIFT STATION)      | 010-30-2003    | 31.24    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)     | 010-30-2003    | 321.78   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3301378533 - 200 W. GRAND (CITY HALL)       | 010-30-2003    | 339.81   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3313590254 - 702 S. MAIN (LIFT STATION)     | 010-30-2003    | 252.53   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3313621012 - 140 MARLEN (LIFT STATION)      | 010-30-2003    | 144.03   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 8897913841 - 904 GROVER (LIFT STATION)      | 010-30-2003    | 81.14    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3298394816 - 2369 E. EMMETT (LIFT STATION)  | 010-30-2003    | 59.63    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 7903172642 - 428 S. JANE (WWTP)             | 010-30-2003    | 9,577.30 |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3341950975 - 400 E. 4TH (PUMP STATION)      | 011-31-2003    | 4,601.51 |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)     | 011-31-2003    | 321.67   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 5462092875 - 412 E. 4TH ST. (WTR STG BLDG)  | 011-31-2003    | 38.27    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3304362251 - 1915 W. GRAND (WATER TOWER)    | 011-31-2003    | 49.91    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3301378533 - 200 W. GRAND (CITY HALL)       | 011-31-2003    | 339.81   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 8398485640 - 527 SARAH LN. (MUN. POOL)      | 012-32-2003    | 3,343.29 |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)     | 021-41-2003    | 321.67   |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 3323218134 - SCHOOL SIGNALS (CITY)          | 021-41-2003    | 65.45    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 4124389666 - 257 N. MAIN (STR. SIGNAL)      | 021-41-2003    | 80.09    |
| EVERGY      | AUG 2025       | 09/02/2025 | ACCT. 2550346384 - 102 N. MAIN (STR SIGNAL)       | 021-41-2003    | 392.41   |



## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                | Payable Number | Post Date  | Description (Item)                                | Account Number | Amount    |
|------------------------------------------------------------|----------------|------------|---------------------------------------------------|----------------|-----------|
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 1436937808 - 1600 W. GRAND (STR SIGNAL)     | 021-41-2003    | 120.75    |
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 4383028826 - 902 W. GRAND (CROSSWALK)       | 021-41-2003    | 32.46     |
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 5382206596 - 521 E. GRAND (CROSSWALK)       | 021-41-2003    | 34.28     |
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 3231109642 - 209 S. MAIN (CROSSWALK)        | 021-41-2003    | 176.47    |
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 3295103493 - 7201 S. BROADWAY (STR SIGNAL)  | 021-41-2003    | 77.95     |
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 6883862366 - 1010 W. GRAND (STR SIGNAL)     | 021-41-2003    | 34.76     |
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 2955167783 - 523 SARAH LN. (HAC)            | 030-50-2003    | 3,727.40  |
| EVERGY                                                     | AUG 2025       | 09/02/2025 | ACCT. 8743920263 - 665 W. 63RD ST. (P/C SPORTS)   | 030-50-3065    | 309.99    |
| Vendor EVER0904 - EVERGY Total:                            |                |            |                                                   |                | 39,833.11 |
| Vendor: FACT2167 - FACTSET RESEARCH SYSTEMS INC.           |                |            |                                                   |                |           |
| FACTSET RESEARCH SYSTEMS ...                               | CI10-00154376  | 09/23/2025 | CUSIP RESEARCH - GEN. OBLIG. BOND SERIES 2025 A   | 072-66-3001    | 891.00    |
| Vendor FACT2167 - FACTSET RESEARCH SYSTEMS INC. Total:     |                |            |                                                   |                | 891.00    |
| Vendor: UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY       |                |            |                                                   |                |           |
| FIRST UNUM LIFE INSURANCE...                               | 09 18 2025     | 09/18/2025 | PAYROLL DEDUCTION UNUM                            | 001-00-2000    | 249.66    |
| Vendor UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY Total: |                |            |                                                   |                | 249.66    |
| Vendor: FRAN0625 - FRANCISCO S.CORTEZ III                  |                |            |                                                   |                |           |
| FRANCISCO S.CORTEZ III                                     | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                          | 030-50-2002    | 35.00     |
| Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:            |                |            |                                                   |                | 35.00     |
| Vendor: FRY&1005 - FRY & ASSOCIATES INC                    |                |            |                                                   |                |           |
| FRY & ASSOCIATES INC                                       | 34299          | 09/23/2025 | CHAIN CUTTING 4EA. - RIGGS PARK                   | 001-03-2009    | 85.00     |
| FRY & ASSOCIATES INC                                       | 34299          | 09/23/2025 | 3/16" COATED CHAIN 4 CUT TO 4' 16EA. - RIGGS PARK | 001-03-2009    | 68.80     |
| FRY & ASSOCIATES INC                                       | 34299          | 09/23/2025 | TODDLER FULL BUCKET SEAT BLK. 2EA - RIGGS PARK    | 001-03-2009    | 398.00    |
| FRY & ASSOCIATES INC                                       | 34299          | 09/23/2025 | 3/8" ANCHOR SHACKLE 2.25" HEAD 4EA. - RIGGS PARK  | 001-03-2009    | 32.80     |
| Vendor FRY&1005 - FRY & ASSOCIATES INC Total:              |                |            |                                                   |                | 584.60    |
| Vendor: GADE1014 - GADES SALES CO INC                      |                |            |                                                   |                |           |
| GADES SALES CO INC                                         | 0088546-IN     | 09/09/2025 | ADA PUSH BUTTON 3EA. (STREET)                     | 021-41-2006    | 294.00    |
| GADES SALES CO INC                                         | 0088546-IN     | 09/09/2025 | ADA PUSH BUTTON BASE 3EA. (STREET)                | 021-41-2006    | 60.00     |
| Vendor GADE1014 - GADES SALES CO INC Total:                |                |            |                                                   |                | 354.00    |
| Vendor: GALL1019 - GALLS LLC                               |                |            |                                                   |                |           |
| GALLS LLC                                                  | 032213166      | 09/09/2025 | 7200 ACUMOLD DUTY BELT 2EA. (PD)                  | 001-02-2016    | 115.98    |
| GALLS LLC                                                  | 032213166      | 09/09/2025 | ACCUMOLD BELT KEEPERS 3EA. (PD)                   | 001-02-2016    | 77.97     |
| GALLS LLC                                                  | 032344138      | 09/09/2025 | HEAT TRANSFER 9EA. (CHILDERS/HODSON)              | 001-02-2016    | 121.14    |
| GALLS LLC                                                  | 032344138      | 09/09/2025 | TECH ZIP OFF PANTS 8EA. (CHILDERS/HODSON)         | 001-02-2016    | 1,096.00  |
| GALLS LLC                                                  | 032344138      | 09/09/2025 | TECH S/S TWO TONE POLO 9EA. (CHILDERS/HODSON)     | 001-02-2016    | 747.00    |
| GALLS LLC                                                  | 032395908      | 09/09/2025 | ACCUMOLD NYLON TROUSER 2EA. (HODSON)              | 001-02-2016    | 63.98     |
| GALLS LLC                                                  | 032396703      | 09/09/2025 | RAPID FORCE BELT SLIDE EXPANSION 4EA. (PD)        | 001-02-2016    | 119.52    |
| GALLS LLC                                                  | 032396703      | 09/09/2025 | RAPID FORCE LVL 3 DUTY HOLSTER 4EA. (PD)          | 001-02-2016    | 814.95    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                | Payable Number | Post Date  | Description (Item)                                 | Account Number | Amount   |
|--------------------------------------------|----------------|------------|----------------------------------------------------|----------------|----------|
| GALLS LLC                                  | 032446392      | 09/23/2025 | ACCUMOLD EXPANDABLE BATON HOLSTER 2EA. (PD)        | 001-02-2016    | 41.98    |
| GALLS LLC                                  | 032502558      | 09/23/2025 | NYLON PRO 1 HOLSTER 2EA. (CHILDERS/HODSON)         | 001-02-2016    | 103.04   |
| GALLS LLC                                  | 032587227      | 09/23/2025 | ALPHA ELITE W/ HI LITE CARRIER 1EA. (NEUGENT)      | 001-02-2016    | 769.48   |
| GALLS LLC                                  | 032587237      | 09/23/2025 | ACCUMOLD DOUBLE MAG POUCH 1EA. (HODSON)            | 001-02-2016    | 41.85    |
| Vendor GALL1019 - GALLS LLC Total:         |                |            |                                                    |                | 4,112.89 |
| Vendor: GRAI1068 - GRAINGER                |                |            |                                                    |                |          |
| GRAINGER                                   | 9611846610     | 09/09/2025 | 50FT. POLYESTER FIRE HOSE 1EA. (WATER)             | 011-31-2009    | 132.07   |
| GRAINGER                                   | 9611846610     | 09/09/2025 | 0 TO 300 PSI PRESSURE GAUGE 3EA. (WATER)           | 011-31-2009    | 360.36   |
| GRAINGER                                   | 9616850955     | 09/09/2025 | 0-100 PSI PRESSURE GAUGE 1EA. (WATER DEPT.)        | 011-31-2009    | 32.71    |
| GRAINGER                                   | 9617809281     | 09/09/2025 | BRASS REG. KIT 2EA. - SOCCER DRINK FOUNTAIN (PARK) | 001-03-2009    | 105.42   |
| GRAINGER                                   | 9619246789     | 09/09/2025 | MOTOR 1/2 HP 1550 RPM DIGESTERS 1EA. (SEWER)       | 010-30-2006    | 86.11    |
| GRAINGER                                   | 9626854633     | 09/09/2025 | AMER. STNDRD. CHROME FAUCET 1EA. - CITY HALL       | 001-09-2006    | 106.10   |
| GRAINGER                                   | 9626854641     | 09/09/2025 | STEEL WATER KEY, FOUR WAY 1EA. (STREET DEPT.)      | 021-41-2006    | 8.52     |
| GRAINGER                                   | 9632606209     | 09/23/2025 | BRASS UNIVERSAL SOLENOID VALVE 1EA. (SEWER)        | 010-30-2006    | 431.78   |
| GRAINGER                                   | 9632606217     | 09/23/2025 | 19" MANUAL GREASE GUN 2EA (SEWER)                  | 010-30-2006    | 90.86    |
| GRAINGER                                   | 9632606217     | 09/23/2025 | MOBILUX EP GREASE CARTRIDGE 2EA. (SEWER)           | 010-30-2006    | 17.86    |
| GRAINGER                                   | 9636715311     | 09/23/2025 | OBLONG AXIAL FAN 6-3/4" 3EA. -ROTARY PRESS (SEWER) | 010-30-2006    | 140.19   |
| GRAINGER                                   | 9638372251     | 09/23/2025 | 13.7 OZ POLYREX MOTOR GREASE 3EA. (SEWER)          | 010-30-2009    | 15.36    |
| GRAINGER                                   | 9638372251     | 09/23/2025 | MOBILUX EP GREASE CARTRIDGE 3EA. (SEWER)           | 010-30-2009    | 14.58    |
| GRAINGER                                   | 9639287375     | 09/23/2025 | LINE INTERACTIVE 1.50KVA 120VAC 1EA. (WATER DEPT.) | 011-31-2009    | 264.01   |
| GRAINGER                                   | 9642468236     | 09/23/2025 | OIL LEVER ACTION BUCKET PUMP 1EA. (WWTP)           | 010-30-2006    | 51.78    |
| GRAINGER                                   | 9642468236     | 09/23/2025 | 4PC FUNNEL SET 3/4 - 10OZ 1EA. (WWTP)              | 010-30-2006    | 6.46     |
| Vendor GRAI1068 - GRAINGER Total:          |                |            |                                                    |                | 1,864.17 |
| Vendor: GRIF1614 - GRIFFIN MORTENSEN       |                |            |                                                    |                |          |
| GRIFFIN MORTENSEN                          | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 1 HR. 09/10/2025                    | 030-50-1250    | 16.00    |
| GRIFFIN MORTENSEN                          | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 3 HRS. 09/13/2025                   | 030-50-1250    | 48.00    |
| GRIFFIN MORTENSEN                          | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 3 HRS. 09/20/2025                   | 030-50-1250    | 48.00    |
| Vendor GRIF1614 - GRIFFIN MORTENSEN Total: |                |            |                                                    |                | 112.00   |
| Vendor: HACH1109 - HACH COMPANY            |                |            |                                                    |                |          |
| HACH COMPANY                               | 14640916       | 09/09/2025 | OPTICAL SWITCH ASSEMBLY 1EA. (WATER)               | 011-31-2006    | 41.85    |
| HACH COMPANY                               | 14640916       | 09/09/2025 | GEAR MOTOR ASSEMBLY CL17 PUMP 1EA. (WATER)         | 011-31-2006    | 428.44   |
| HACH COMPANY                               | 14645606       | 09/09/2025 | MAIN & CIRCUIT BOARD ASSEMBLY CL17 1EA. (WATER)    | 011-31-2006    | 1,024.10 |
| Vendor HACH1109 - HACH COMPANY Total:      |                |            |                                                    |                | 1,494.39 |
| Vendor: HAMP1124 - HAMPEL OIL              |                |            |                                                    |                |          |
| HAMPEL OIL                                 | 92017433       | 09/09/2025 | DIESEL FUEL 415 GAL.                               | 010-30-2010    | 1,174.45 |
| HAMPEL OIL                                 | 92017433       | 09/09/2025 | UNLEADED FUEL 1500 GAL.                            | 010-30-2010    | 3,555.00 |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                            | Payable Number    | Post Date  | Description (Item)                                | Account Number | Amount    |
|--------------------------------------------------------|-------------------|------------|---------------------------------------------------|----------------|-----------|
| HAMPEL OIL                                             | 92024844          | 09/23/2025 | DIESEL FUEL 350 GAL.                              | 010-30-2010    | 997.51    |
| HAMPEL OIL                                             | 92024844          | 09/23/2025 | UNLEADED FUEL 1500 GAL.                           | 010-30-2010    | 3,675.00  |
| HAMPEL OIL                                             | 92032775          | 09/23/2025 | DIESEL FUEL 350 GAL.                              | 010-30-2010    | 1,282.51  |
| HAMPEL OIL                                             | 92032775          | 09/23/2025 | UNLEADED FUEL 1500 GAL.                           | 010-30-2010    | 3,523.51  |
| Vendor HAMP1124 - HAMPEL OIL Total:                    |                   |            |                                                   |                | 14,207.98 |
| Vendor: HAST1146 - HASTY AWARDS                        |                   |            |                                                   |                |           |
| HASTY AWARDS                                           | 08251097          | 09/09/2025 | 3" GOLD VOLLEYBALL MEDALS 48EA.                   | 030-50-2092    | 100.32    |
| HASTY AWARDS                                           | 08251097          | 09/09/2025 | PERSONALIZED LABEL 48EA.                          | 030-50-2092    | 39.53     |
| HASTY AWARDS                                           | 08251534          | 09/09/2025 | GOLD ALL STAR SOCCER MEDAL 330EA.                 | 030-50-2092    | 491.70    |
| HASTY AWARDS                                           | 08251534          | 09/09/2025 | PERSONALIZED LABEL 330EA.                         | 030-50-2092    | 181.04    |
| Vendor HAST1146 - HASTY AWARDS Total:                  |                   |            |                                                   |                | 812.59    |
| Vendor: HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE       |                   |            |                                                   |                |           |
| HAYSVILLE CHAMBER OF CO...                             | L2025-519         | 09/09/2025 | SEPT 2025 - CHAMBER LUNCHEON                      | 001-01-2015    | 15.00     |
| HAYSVILLE CHAMBER OF CO...                             | L2025-519         | 09/09/2025 | SEPT 2025 - CHAMBER LUNCHEON                      | 001-02-2015    | 15.00     |
| HAYSVILLE CHAMBER OF CO...                             | L2025-519         | 09/09/2025 | SEPT 2025 - CHAMBER LUNCHEON                      | 001-18-2015    | 15.00     |
| HAYSVILLE CHAMBER OF CO...                             | L2025-519         | 09/09/2025 | SEPT 2025 - CHAMBER LUNCHEON                      | 030-50-2015    | 15.00     |
| Vendor HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE Total: |                   |            |                                                   |                | 60.00     |
| Vendor: HAYS1177 - HAYSVILLE RENTAL CENTER             |                   |            |                                                   |                |           |
| HAYSVILLE RENTAL CENTER                                | 118194            | 09/09/2025 | RENTAL: JD 17G EXCAVATOR 07/23/2025               | 096-66-3001    | 125.00    |
| HAYSVILLE RENTAL CENTER                                | 118194            | 09/09/2025 | RENTAL: 16' TRAILER FOR JD EXCAVATOR 07/23/2025   | 096-66-3001    | 40.00     |
| HAYSVILLE RENTAL CENTER                                | 118879            | 09/09/2025 | PROPANE REFILL                                    | 001-03-2009    | 7.50      |
| HAYSVILLE RENTAL CENTER                                | 118879            | 09/09/2025 | PROPANE REFILL                                    | 010-30-2009    | 7.50      |
| HAYSVILLE RENTAL CENTER                                | 118879            | 09/09/2025 | PROPANE REFILL                                    | 011-31-2009    | 7.50      |
| HAYSVILLE RENTAL CENTER                                | 118879            | 09/09/2025 | PROPANE REFILL                                    | 021-41-2009    | 7.50      |
| HAYSVILLE RENTAL CENTER                                | 119109            | 09/09/2025 | RENTAL: BOOM LIFT - CITY HALL CLOCK TOWER REPAIRS | 001-09-2006    | 190.00    |
| HAYSVILLE RENTAL CENTER                                | 119433            | 09/23/2025 | RENTAL: SCISSOR LIFT - ROTARY PRESS (SEWER)       | 010-30-2006    | 75.00     |
| HAYSVILLE RENTAL CENTER                                | 119433            | 09/23/2025 | RENTAL: 4'X9' TRAILER (SEWER)                     | 010-30-2006    | 30.00     |
| Vendor HAYS1177 - HAYSVILLE RENTAL CENTER Total:       |                   |            |                                                   |                | 490.00    |
| Vendor: HAYS1187 - HAYSVILLE TRUE VALUE                |                   |            |                                                   |                |           |
| HAYSVILLE TRUE VALUE                                   | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 001-02-2035    | 1.80      |
| HAYSVILLE TRUE VALUE                                   | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 001-03-2009    | 89.01     |
| HAYSVILLE TRUE VALUE                                   | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 001-09-2006    | 15.99     |
| HAYSVILLE TRUE VALUE                                   | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 001-09-2009    | 35.97     |
| HAYSVILLE TRUE VALUE                                   | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 010-30-2006    | 197.04    |
| HAYSVILLE TRUE VALUE                                   | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 010-30-2009    | 194.63    |
| HAYSVILLE TRUE VALUE                                   | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 010-30-2012    | 104.77    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                             | Payable Number    | Post Date  | Description (Item)                                | Account Number | Amount   |
|---------------------------------------------------------|-------------------|------------|---------------------------------------------------|----------------|----------|
| HAYSVILLE TRUE VALUE                                    | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 011-31-2009    | 29.25    |
| HAYSVILLE TRUE VALUE                                    | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 012-32-2006    | 16.88    |
| HAYSVILLE TRUE VALUE                                    | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 021-41-2006    | 18.39    |
| HAYSVILLE TRUE VALUE                                    | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 021-41-2009    | 25.38    |
| HAYSVILLE TRUE VALUE                                    | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 028-48-2032    | 15.99    |
| HAYSVILLE TRUE VALUE                                    | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 030-50-2009    | 10.99    |
| HAYSVILLE TRUE VALUE                                    | STMNT. 08/31/2025 | 09/03/2025 | STMNT. 08/31/2025 - MONTHLY HARDWARE SUPPLIES     | 036-56-3011    | 76.21    |
| Vendor HAYS1187 - HAYSVILLE TRUE VALUE Total:           |                   |            |                                                   |                | 832.30   |
| Vendor: HAYS1189 - HAYSVILLE USD 261                    |                   |            |                                                   |                |          |
| HAYSVILLE USD 261                                       | 12776             | 09/09/2025 | LATCHKEY - DRIVER PAY & MILEAGE - 08/07/2025      | 030-50-2094    | 216.69   |
| HAYSVILLE USD 261                                       | 12779             | 09/09/2025 | LATCHKEY - DRIVER PAY & MILEAGE - 08/05/2025      | 030-50-2094    | 395.85   |
| Vendor HAYS1189 - HAYSVILLE USD 261 Total:              |                   |            |                                                   |                | 612.54   |
| Vendor: HEND2764 - HENDRICKS PROPERTIES LLC             |                   |            |                                                   |                |          |
| HENDRICKS PROPERTIES LLC                                | 09 24 2025        | 09/24/2025 | LEASE GRANT PYMNT ON BEHALF OF DOJANG/BLACK EAGLE | 092-66-3001    | 1,150.00 |
| Vendor HEND2764 - HENDRICKS PROPERTIES LLC Total:       |                   |            |                                                   |                | 1,150.00 |
| Vendor: HICK1222 - HICKMAN ENVIRONMENTAL SVCS INC       |                   |            |                                                   |                |          |
| HICKMAN ENVIRONMENTAL S...                              | 963630            | 09/09/2025 | S/C 08/26/2025 SOUTH MAIN LIFT STATION            | 010-30-2006    | 548.50   |
| HICKMAN ENVIRONMENTAL S...                              | 963630            | 09/09/2025 | RPLCD. CHECK VALVE SPRING (S. MAIN LIFT STATION)  | 010-30-2006    | 2.00     |
| Vendor HICK1222 - HICKMAN ENVIRONMENTAL SVCS INC Total: |                   |            |                                                   |                | 550.50   |
| Vendor: HSAA1200 - HSA AARON KIRCHERT                   |                   |            |                                                   |                |          |
| HSA AARON KIRCHERT                                      | 09 04 2025        | 09/04/2025 | HSA A/C: AARON KIRCHERT                           | 001-00-2061    | 100.00   |
| HSA AARON KIRCHERT                                      | 09 18 2025        | 09/18/2025 | HSA A/C: AARON KIRCHERT                           | 001-00-2061    | 100.00   |
| Vendor HSAA1200 - HSA AARON KIRCHERT Total:             |                   |            |                                                   |                | 200.00   |
| Vendor: HSAA1940 - HSA ANGELA RIEDL                     |                   |            |                                                   |                |          |
| HSA ANGELA RIEDL                                        | 09 04 2025        | 09/04/2025 | HSA A/C: ANGELA RIEDL                             | 001-00-2061    | 50.00    |
| HSA ANGELA RIEDL                                        | 09 18 2025        | 09/18/2025 | HSA A/C: ANGELA RIEDL                             | 001-00-2061    | 50.00    |
| Vendor HSAA1940 - HSA ANGELA RIEDL Total:               |                   |            |                                                   |                | 100.00   |
| Vendor: HSAD1961 - HSA DANIELLE GABOR                   |                   |            |                                                   |                |          |
| HSA DANIELLE GABOR                                      | 09 04 2025        | 09/04/2025 | HSA A/C: DANIELLE GABOR                           | 001-00-2061    | 75.00    |
| HSA DANIELLE GABOR                                      | 09 18 2025        | 09/18/2025 | HSA A/C: DANIELLE GABOR                           | 001-00-2061    | 75.00    |
| Vendor HSAD1961 - HSA DANIELLE GABOR Total:             |                   |            |                                                   |                | 150.00   |
| Vendor: HSAR1282 - HSA ROBERT ARNESON                   |                   |            |                                                   |                |          |
| HSA ROBERT ARNESON                                      | 09 04 2025        | 09/04/2025 | HSA A/C: ROBERT ARNESON                           | 001-00-2061    | 150.00   |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                         | Payable Number  | Post Date  | Description (Item)                                       | Account Number | Amount    |
|-----------------------------------------------------|-----------------|------------|----------------------------------------------------------|----------------|-----------|
| HSA ROBERT ARNESON                                  | 09 18 2025      | 09/18/2025 | HSA A/C: ROBERT ARNESON                                  | 001-00-2061    | 150.00    |
| Vendor HSAR1282 - HSA ROBERT ARNESON Total:         |                 |            |                                                          |                | 300.00    |
| Vendor: HSAS1201 - HSA SAMUEL ARNOLD                |                 |            |                                                          |                |           |
| HSA SAMUEL ARNOLD                                   | 09 04 2025      | 09/04/2025 | HSA A/C: SAMUEL ARNOLD                                   | 001-00-2061    | 320.00    |
| HSA SAMUEL ARNOLD                                   | 09 18 2025      | 09/18/2025 | HSA A/C: SAMUEL ARNOLD                                   | 001-00-2061    | 320.00    |
| Vendor HSAS1201 - HSA SAMUEL ARNOLD Total:          |                 |            |                                                          |                | 640.00    |
| Vendor: HSAS1284 - HSA SEAN RINEHART                |                 |            |                                                          |                |           |
| HSA SEAN RINEHART                                   | 09 04 2025      | 09/04/2025 | HSA A/C: SEAN RINEHART                                   | 001-00-2061    | 30.00     |
| HSA SEAN RINEHART                                   | 09 18 2025      | 09/18/2025 | HSA A/C: SEAN RINEHART                                   | 001-00-2061    | 30.00     |
| Vendor HSAS1284 - HSA SEAN RINEHART Total:          |                 |            |                                                          |                | 60.00     |
| Vendor: HSAW1283 - HSA WILLIAM BLACK                |                 |            |                                                          |                |           |
| HSA WILLIAM BLACK                                   | 09 04 2025      | 09/04/2025 | HSA A/C: WILLIAM BLACK                                   | 001-00-2061    | 358.33    |
| HSA WILLIAM BLACK                                   | 09 18 2025      | 09/18/2025 | HSA A/C: WILLIAM BLACK                                   | 001-00-2061    | 358.33    |
| Vendor HSAW1283 - HSA WILLIAM BLACK Total:          |                 |            |                                                          |                | 716.66    |
| Vendor: HUNT1708 - HUNTER SIMONS                    |                 |            |                                                          |                |           |
| HUNTER SIMONS                                       | 2025 09 23 A    | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/10/2025                       | 030-50-1250    | 17.00     |
| HUNTER SIMONS                                       | 2025 09 23 A    | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/13/2025                      | 030-50-1250    | 34.00     |
| HUNTER SIMONS                                       | 2025 09 23 B    | 09/23/2025 | REFEREE TT SOCCER 1 HRS.<br>09/15/2025                   | 030-50-1250    | 17.00     |
| HUNTER SIMONS                                       | 2025 09 23 B    | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/15/2025                      | 030-50-1250    | 34.00     |
| Vendor HUNT1708 - HUNTER SIMONS Total:              |                 |            |                                                          |                | 102.00    |
| Vendor: ICOU2072 - ICOUNTY TECHNOLOGIES, LLC.       |                 |            |                                                          |                |           |
| ICOUNTY TECHNOLOGIES, LLC.                          | 09 23 2025      | 09/23/2025 | E-RECORDING: SW SS<br>INTERCEPTOR EASEMENT<br>09/22/2025 | 010-30-2040    | 1,344.00  |
| Vendor ICOU2072 - ICOUNTY TECHNOLOGIES, LLC. Total: |                 |            |                                                          |                | 1,344.00  |
| Vendor: ILYS1630 - ILYSIA DYCK                      |                 |            |                                                          |                |           |
| ILYSIA DYCK                                         | 2025 09 23 A    | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/13/2025                      | 030-50-1250    | 32.00     |
| ILYSIA DYCK                                         | 2025 09 23 B    | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/20/2025                      | 030-50-1250    | 32.00     |
| Vendor ILYS1630 - ILYSIA DYCK Total:                |                 |            |                                                          |                | 64.00     |
| Vendor: INTR1381 - INTRUST BANK                     |                 |            |                                                          |                |           |
| INTRUST BANK                                        | 09 05 2025 FED  | 09/05/2025 | FED DEPOSIT                                              | 001-00-2010    | 14,055.13 |
| INTRUST BANK                                        | 09 05 2025 FICA | 09/05/2025 | FICA DEPOSIT                                             | 001-00-2020    | 32,586.22 |
| INTRUST BANK                                        | 09 19 2025 FED  | 09/19/2025 | FED DEPOSIT                                              | 001-00-2010    | 14,947.46 |
| INTRUST BANK                                        | 09 19 2025 FICA | 09/19/2025 | FICA DEPOSIT                                             | 001-00-2020    | 33,308.44 |
| Vendor INTR1381 - INTRUST BANK Total:               |                 |            |                                                          |                | 94,897.25 |
| Vendor: INVE1385 - INVESTIGATIONS, LLC.             |                 |            |                                                          |                |           |
| INVESTIGATIONS, LLC.                                | 7334            | 09/09/2025 | PRE-EMPLOYMENT<br>POLYGRAPH - H. KING                    | 001-02-2012    | 100.00    |
| Vendor INVE1385 - INVESTIGATIONS, LLC. Total:       |                 |            |                                                          |                | 100.00    |
| Vendor: JACO1433 - JACOB BERENS                     |                 |            |                                                          |                |           |
| JACOB BERENS                                        | 2025 09 23 A    | 09/23/2025 | REFEREE SOCCER 3 HRS.<br>09/13/2025                      | 030-50-1250    | 60.00     |
| JACOB BERENS                                        | 2025 09 23 A    | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/10/2025                       | 030-50-1250    | 20.00     |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                        | Payable Number | Post Date  | Description (Item)                                       | Account Number | Amount |
|----------------------------------------------------|----------------|------------|----------------------------------------------------------|----------------|--------|
| JACOB BERENS                                       | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 3 HRS.<br>09/20/2025                      | 030-50-1250    | 54.00  |
| Vendor JACO1433 - JACOB BERENS Total:              |                |            |                                                          |                | 134.00 |
| Vendor: JADE1806 - JADEN SMITH                     |                |            |                                                          |                |        |
| JADEN SMITH                                        | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/13/2025                      | 030-50-1250    | 40.00  |
| JADEN SMITH                                        | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/20/2025                       | 030-50-1250    | 20.00  |
| Vendor JADE1806 - JADEN SMITH Total:               |                |            |                                                          |                | 60.00  |
| Vendor: JAMO2133 - JA'MOUR ALLISON                 |                |            |                                                          |                |        |
| JA'MOUR ALLISON                                    | 09 09 2025 A   | 09/09/2025 | FITNESS INSTRUCTOR 5.75<br>HRS. 08/28/2025               | 030-50-1250    | 143.75 |
| JA'MOUR ALLISON                                    | 09 09 2025 A   | 09/09/2025 | FITNESS INSTRUCTOR 3.75<br>HRS. 09/02/2025               | 030-50-1250    | 93.75  |
| JA'MOUR ALLISON                                    | 09 09 2025 A   | 09/09/2025 | FITNESS INSTRUCTOR 6 HRS.<br>09/04/2025                  | 030-50-1250    | 150.00 |
| JA'MOUR ALLISON                                    | 09 09 2025 A   | 09/09/2025 | FITNESS INSTRUCTOR 3.25<br>HRS. 08/26/2025               | 030-50-1250    | 81.25  |
| JA'MOUR ALLISON                                    | 09 23 2025 A   | 09/23/2025 | FITNESS INSTRUCTOR 3 HRS<br>09/11/2025                   | 030-50-1250    | 75.00  |
| JA'MOUR ALLISON                                    | 09 23 2025 A   | 09/23/2025 | FITNESS INSTRUCTOR 6 HRS<br>09/18/2025                   | 030-50-1250    | 150.00 |
| JA'MOUR ALLISON                                    | 09 23 2025 A   | 09/23/2025 | FITNESS INSTRUCTOR 6.5 HRS<br>09/16/2025                 | 030-50-1250    | 162.50 |
| JA'MOUR ALLISON                                    | 09 23 2025 A   | 09/23/2025 | FITNESS INSTRUCTOR 2 HRS<br>09/15/2025                   | 030-50-1250    | 50.00  |
| Vendor JAMO2133 - JA'MOUR ALLISON Total:           |                |            |                                                          |                | 906.25 |
| Vendor: JAXS1971 - JAXSON NOWELL                   |                |            |                                                          |                |        |
| JAXSON NOWELL                                      | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/13/2025                      | 030-50-1250    | 40.00  |
| JAXSON NOWELL                                      | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/20/2025                       | 030-50-1250    | 20.00  |
| Vendor JAXS1971 - JAXSON NOWELL Total:             |                |            |                                                          |                | 60.00  |
| Vendor: JAXT1897 - JAXTON REECE                    |                |            |                                                          |                |        |
| JAXTON REECE                                       | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/10/2025                       | 030-50-1250    | 18.00  |
| JAXTON REECE                                       | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/20/2025                      | 030-50-1250    | 40.00  |
| Vendor JAXT1897 - JAXTON REECE Total:              |                |            |                                                          |                | 58.00  |
| Vendor: JENN2597 - JENNIFER M. SOHM                |                |            |                                                          |                |        |
| JENNIFER M. SOHM                                   | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                                 | 030-50-2002    | 35.00  |
| Vendor JENN2597 - JENNIFER M. SOHM Total:          |                |            |                                                          |                | 35.00  |
| Vendor: JESU2156 - JESUS LANDSCAPING, LLC          |                |            |                                                          |                |        |
| JESUS LANDSCAPING, LLC                             | 28643          | 09/23/2025 | ABATEMENT: 162 S. SUNSET<br>EASEMENT 09/12/2025          | 001-28-2012    | 50.00  |
| Vendor JESU2156 - JESUS LANDSCAPING, LLC Total:    |                |            |                                                          |                | 50.00  |
| Vendor: JILL2956 - JILL WARD                       |                |            |                                                          |                |        |
| JILL WARD                                          | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                                 | 030-50-2002    | 35.00  |
| Vendor JILL2956 - JILL WARD Total:                 |                |            |                                                          |                | 35.00  |
| Vendor: JOJA1440 - JOJAC'S LANDSCAPE & MOWING INC. |                |            |                                                          |                |        |
| JOJAC'S LANDSCAPE & MOWI...                        | 115174         | 09/09/2025 | ABATEMENT: 330 S.<br>SUNNYSIDE 08/18/2025                | 001-28-2012    | 400.00 |
| JOJAC'S LANDSCAPE & MOWI...                        | 115175         | 09/09/2025 | ABATEMENT: LOT 3-4<br>PEARTREE 2ND ADDT'N.<br>08/18/2025 | 001-28-2012    | 650.00 |
| JOJAC'S LANDSCAPE & MOWI...                        | 115176         | 09/09/2025 | ABATEMENT: LOT 20 BLK A E.<br>RIVER BIRCH 08/18/2025     | 001-28-2012    | 250.00 |
| JOJAC'S LANDSCAPE & MOWI...                        | 115177         | 09/09/2025 | ABATEMENT: LOT 37 BLK B E.<br>RIVER BIRCH 08/18/2025     | 001-28-2012    | 250.00 |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                         | Payable Number         | Post Date  | Description (Item)                                | Account Number | Amount           |
|---------------------------------------------------------------------|------------------------|------------|---------------------------------------------------|----------------|------------------|
| JOJAC'S LANDSCAPE & MOWI...                                         | 115218                 | 09/09/2025 | ABATEMENT: 400 W. HOLLYWOOD 08/19/2025            | 001-28-2012    | 375.00           |
| JOJAC'S LANDSCAPE & MOWI...                                         | 115219                 | 09/09/2025 | ABATEMENT: 1126 E. GRAND 08/19/2025               | 001-28-2012    | 500.00           |
| JOJAC'S LANDSCAPE & MOWI...                                         | 115220                 | 09/09/2025 | ABATEMENT: 1912 E. DIEDRICH 08/19/2025            | 001-28-2012    | 500.00           |
| JOJAC'S LANDSCAPE & MOWI...                                         | 115221                 | 09/09/2025 | ABATEMENT: 1309 LORING 08/19/2025                 | 001-28-2012    | 300.00           |
| JOJAC'S LANDSCAPE & MOWI...                                         | 115532                 | 09/09/2025 | ABATEMENT: 1912 E. DIEDRICH 08/29/2025            | 001-28-2012    | 350.00           |
| JOJAC'S LANDSCAPE & MOWI...                                         | 115655                 | 09/23/2025 | ABATEMENT: 1315 LONNA 09/08/2025                  | 001-28-2012    | 300.00           |
| JOJAC'S LANDSCAPE & MOWI...                                         | 115706                 | 09/23/2025 | ABATEMENT: 267 N. WARD PKWY. 09/12/2025           | 001-28-2012    | 300.00           |
| <b>Vendor JOJA1440 - JOJAC'S LANDSCAPE &amp; MOWING INC. Total:</b> |                        |            |                                                   |                | <b>4,175.00</b>  |
| <b>Vendor: KAIL1881 - KAILYN HOGAN</b>                              |                        |            |                                                   |                |                  |
| KAILYN HOGAN                                                        | SEPT 2025              | 09/02/2025 | CELL PHONE REIMBURSEMENT                          | 001-04-2002    | 35.00            |
| <b>Vendor KAIL1881 - KAILYN HOGAN Total:</b>                        |                        |            |                                                   |                | <b>35.00</b>     |
| <b>Vendor: KANS1574 - KANSAS BG INC</b>                             |                        |            |                                                   |                |                  |
| KANSAS BG INC                                                       | PI0068162              | 09/23/2025 | BG SUPERCHARGE II FUEL ADDITIVE                   | 001-03-2009    | 218.22           |
| KANSAS BG INC                                                       | PI0068162              | 09/23/2025 | BG SUPERCHARGE II FUEL ADDITIVE                   | 010-30-2009    | 218.22           |
| KANSAS BG INC                                                       | PI0068162              | 09/23/2025 | BG SUPERCHARGE II FUEL ADDITIVE                   | 011-31-2009    | 218.22           |
| KANSAS BG INC                                                       | PI0068162              | 09/23/2025 | BG SUPERCHARGE II FUEL ADDITIVE                   | 021-41-2009    | 218.22           |
| <b>Vendor KANS1574 - KANSAS BG INC Total:</b>                       |                        |            |                                                   |                | <b>872.88</b>    |
| <b>Vendor: KANS1601 - KANSAS DEPARTMENT OF REVENUE</b>              |                        |            |                                                   |                |                  |
| KANSAS DEPARTMENT OF RE...                                          | 09 05 2025 KS WITHHOLD | 09/05/2025 | KANSAS WITHHOLDING TAX                            | 001-00-2030    | 9,633.58         |
| KANSAS DEPARTMENT OF RE...                                          | 09 19 2025 KS WITHHOLD | 09/19/2025 | KANSAS WITHHOLDING TAX                            | 001-00-2030    | 9,849.77         |
| <b>Vendor KANS1601 - KANSAS DEPARTMENT OF REVENUE Total:</b>        |                        |            |                                                   |                | <b>19,483.35</b> |
| <b>Vendor: KANS1499 - KANSAS DEPT OF REVENUE</b>                    |                        |            |                                                   |                |                  |
| KANSAS DEPT OF REVENUE                                              | AUG 2025               | 09/04/2025 | WATER SALES TAX - AUG 2025                        | 011-31-2022    | 1,447.94         |
| <b>Vendor KANS1499 - KANSAS DEPT OF REVENUE Total:</b>              |                        |            |                                                   |                | <b>1,447.94</b>  |
| <b>Vendor: KANS1615 - KANSAS GAS SERVICE</b>                        |                        |            |                                                   |                |                  |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)    | 001-02-2013    | 60.65            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1578976 27 - 200 W. GRAND (CITY/PD/COURT)   | 001-09-2003    | 98.48            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1308570 45 - 130 E. 2ND (COMM. BLDG.)       | 001-09-2003    | 46.47            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 2003258 73 - 160 E. KARLA (SR. CNTR.)       | 001-12-2003    | 119.51           |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1600065 91 - 428 S. JANE (WWTP)             | 010-30-2003    | 117.51           |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1308621 36 - 551 S. DELOS (OLD SEWER PLNT)  | 010-30-2003    | 46.47            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1654252 00 - 401 S. JANE (PW OFFICE)        | 010-30-2003    | 17.08            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)       | 010-30-2003    | 15.49            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1308619 00 - 429 S. JANE (PW SHOP)          | 010-30-2003    | 32.84            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1654252 00 - 401 S. JANE (PW OFFICE)        | 011-31-2003    | 17.06            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 2059216 64 - 412 E. 4TH ST. (WATER STORAGE) | 011-31-2003    | 46.47            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1308619 00 - 429 S. JANE (PW SHOP)          | 011-31-2003    | 32.82            |
| KANSAS GAS SERVICE                                                  | AUG 2025               | 09/02/2025 | ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)       | 011-31-2003    | 15.49            |



## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                         | Payable Number             | Post Date  | Description (Item)                                | Account Number | Amount     |
|-----------------------------------------------------|----------------------------|------------|---------------------------------------------------|----------------|------------|
| KANSAS GAS SERVICE                                  | AUG 2025                   | 09/02/2025 | ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)         | 021-41-2003    | 17.06      |
| KANSAS GAS SERVICE                                  | AUG 2025                   | 09/02/2025 | ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)       | 021-41-2003    | 15.49      |
| KANSAS GAS SERVICE                                  | AUG 2025                   | 09/02/2025 | ACCT. 1308619 00 - 429 S. JANE (PW SHOP)          | 021-41-2003    | 32.82      |
| KANSAS GAS SERVICE                                  | AUG 2025                   | 09/02/2025 | ACCT. 2032392 45 - 523 SARAH LN. (HAC)            | 030-50-2003    | 138.31     |
| Vendor KANS1615 - KANSAS GAS SERVICE Total:         |                            |            |                                                   |                | 870.02     |
| Vendor: KANS1627 - KANSAS ONE-CALL SYSTEM INC       |                            |            |                                                   |                |            |
| KANSAS ONE-CALL SYSTEM INC                          | 5080298                    | 09/09/2025 | SEWER/WATER LOCATE FEES                           | 010-30-2040    | 156.94     |
| KANSAS ONE-CALL SYSTEM INC                          | 5080298                    | 09/09/2025 | SEWER/WATER LOCATE FEES                           | 011-31-2040    | 156.94     |
| KANSAS ONE-CALL SYSTEM INC                          | 5080299                    | 09/09/2025 | SEWER/WATER LOCATE FEES                           | 010-30-2040    | 288.61     |
| Vendor KANS1627 - KANSAS ONE-CALL SYSTEM INC Total: |                            |            |                                                   |                | 602.49     |
| Vendor: KANS1629 - KANSAS PAYMENT CENTER            |                            |            |                                                   |                |            |
| KANSAS PAYMENT CENTER                               | 09 04 2025 A               | 09/04/2025 | SG09DM003555                                      | 001-00-2057    | 213.00     |
| KANSAS PAYMENT CENTER                               | 09 04 2025 B               | 09/04/2025 | SG15DM007951                                      | 001-00-2057    | 61.54      |
| KANSAS PAYMENT CENTER                               | 09 04 2025 C               | 09/04/2025 | SG19DM005637                                      | 001-00-2057    | 887.54     |
| KANSAS PAYMENT CENTER                               | 09 04 2025 D               | 09/04/2025 | SG22DM05556                                       | 001-00-2057    | 184.62     |
| KANSAS PAYMENT CENTER                               | 09 18 2025 A               | 09/18/2025 | SG09DM003555                                      | 001-00-2057    | 213.00     |
| KANSAS PAYMENT CENTER                               | 09 18 2025 B               | 09/18/2025 | SG15DM007951                                      | 001-00-2057    | 61.54      |
| KANSAS PAYMENT CENTER                               | 09 18 2025 C               | 09/18/2025 | SG19DM005637                                      | 001-00-2057    | 887.54     |
| KANSAS PAYMENT CENTER                               | 09 18 2025 D               | 09/18/2025 | SG22DM05556                                       | 001-00-2057    | 184.62     |
| Vendor KANS1629 - KANSAS PAYMENT CENTER Total:      |                            |            |                                                   |                | 2,693.40   |
| Vendor: KANS1642 - KANSAS STATE TREASURER           |                            |            |                                                   |                |            |
| KANSAS STATE TREASURER                              | 09 26 2025                 | 09/26/2025 | GEN. OBLIG. BOND 2025 SERIES A - REGISTRATION FEE | 072-66-3001    | 30.00      |
| KANSAS STATE TREASURER                              | 09 26 2025                 | 09/26/2025 | GEN. OBLIG. BOND 2025 SERIES A - BOOK ENTRY FEE   | 072-66-3001    | 5,100.00   |
| KANSAS STATE TREASURER                              | 09 26 2025                 | 09/26/2025 | GEN. OBLIG. BOND 2025 SERIES A - START UP FEE     | 072-66-3001    | 300.00     |
| KANSAS STATE TREASURER                              | 09 29 2025 ACH             | 09/29/2025 | TN SERIES 2023-A UNSPENT PROCEEDS                 | 086-66-3001    | 199,760.99 |
| KANSAS STATE TREASURER                              | 09 29 2025 ACH             | 09/29/2025 | TN SERIES 2024-A UNSPENT PROCEEDS                 | 087-66-3001    | 294,752.75 |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2011 - INTEREST           | 041-61-2051    | 1,350.00   |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2014 - INTEREST           | 041-61-2051    | 2,248.75   |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2020 A - INTEREST         | 041-61-2051    | 15,337.50  |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2024 A - INTEREST         | 041-61-2051    | 27,956.88  |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2016 - INTEREST           | 041-61-2051    | 26,493.75  |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2019 B - INTEREST         | 041-61-2051    | 3,193.75   |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2019 A - INTEREST         | 041-61-2051    | 11,497.50  |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2021 A - INTEREST         | 041-61-2051    | 5,780.00   |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2018 - INTEREST           | 041-61-2051    | 8,085.00   |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2016 - PRINCIPAL          | 041-61-2052    | 480,000.00 |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2020 A - PRINCIPAL        | 041-61-2052    | 170,000.00 |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2018 - PRINCIPAL          | 041-61-2052    | 50,000.00  |
| KANSAS STATE TREASURER                              | 09 30 2025 ACH BOND PYMNT. | 09/30/2025 | GEN. OBLIG. BOND SERIES 2024 A - PRINCIPAL        | 041-61-2052    | 45,000.00  |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                     | Payable Number                | Post Date  | Description (Item)                                | Account Number | Amount       |
|-------------------------------------------------|-------------------------------|------------|---------------------------------------------------|----------------|--------------|
| KANSAS STATE TREASURER                          | 09 30 2025 ACH BOND PYMNT.    | 09/30/2025 | GEN. OBLIG. BOND SERIES 2019 A - PRINCIPAL        | 041-61-2052    | 35,000.00    |
| KANSAS STATE TREASURER                          | 09 30 2025 ACH BOND PYMNT.    | 09/30/2025 | GEN. OBLIG. BOND SERIES 2011 - PRINCIPAL          | 041-61-2052    | 5,000.00     |
| KANSAS STATE TREASURER                          | 09 30 2025 ACH BOND PYMNT.    | 09/30/2025 | GEN. OBLIG. BOND SERIES 2019 B - PRINCIPAL        | 041-61-2052    | 10,000.00    |
| KANSAS STATE TREASURER                          | 09 30 2025 ACH BOND PYMNT.    | 09/30/2025 | GEN. OBLIG. BOND SERIES 2014 - PRINCIPAL          | 041-61-2052    | 25,000.00    |
| KANSAS STATE TREASURER                          | 09 30 2025 ACH BOND PYMNT.    | 09/30/2025 | GEN. OBLIG. BOND SERIES 2021 A - PRINCIPAL        | 041-61-2052    | 30,000.00    |
| KANSAS STATE TREASURER                          | 09 30 2025 ACH BOND PYMNT.    | 09/30/2025 | GEN. OBLIG. BOND TN SERIES 2025 A - INTEREST      | 088-66-3001    | 39,447.92    |
| Vendor KANS1642 - KANSAS STATE TREASURER Total: |                               |            |                                                   |                | 1,491,334.79 |
| Vendor: KARY0290 - KARYN BELL - SIMON           |                               |            |                                                   |                |              |
| KARYN BELL - SIMON                              | K. BELL-SIMON 08/16 THRU 0... | 09/09/2025 | HOMETOWN MRKT. MGR. - 21.5 HRS 08/16 - 08/29/2025 | 051-66-3005    | 365.50       |
| Vendor KARY0290 - KARYN BELL - SIMON Total:     |                               |            |                                                   |                | 365.50       |
| Vendor: KATH2145 - KATHRYN PROVENCE             |                               |            |                                                   |                |              |
| KATHRYN PROVENCE                                | 09 09 2025                    | 09/09/2025 | LIFEGUARD STANDS FOR HAYSVILLE POOL               | 037-57-2012    | 100.00       |
| Vendor KATH2145 - KATHRYN PROVENCE Total:       |                               |            |                                                   |                | 100.00       |
| Vendor: KATH2003 - KATHRYN STOTLER              |                               |            |                                                   |                |              |
| KATHRYN STOTLER                                 | 2025 09 09 A                  | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 07/23/2025            | 030-50-1250    | 30.00        |
| KATHRYN STOTLER                                 | 2025 09 09 A                  | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 08/13/2025            | 030-50-1250    | 30.00        |
| KATHRYN STOTLER                                 | 2025 09 09 A                  | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 08/06/2025            | 030-50-1250    | 30.00        |
| KATHRYN STOTLER                                 | 2025 09 09 A                  | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 08/20/2025            | 030-50-1250    | 30.00        |
| KATHRYN STOTLER                                 | 2025 09 09 A                  | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 08/27/2025            | 030-50-1250    | 30.00        |
| KATHRYN STOTLER                                 | 2025 09 09 A                  | 09/09/2025 | FITNESS INSTRUCTOR 1.5 HRS. 07/30/2025            | 030-50-1250    | 30.00        |
| Vendor KATH2003 - KATHRYN STOTLER Total:        |                               |            |                                                   |                | 180.00       |
| Vendor: KAYL1882 - KAYLA LAWRENCE               |                               |            |                                                   |                |              |
| KAYLA LAWRENCE                                  | 2025 09 09                    | 09/09/2025 | PARTY MASCOT SVCS. 10/18/2025 - FINAL BAL.        | 058-50-3073    | 300.00       |
| KAYLA LAWRENCE                                  | 2025 09 09                    | 09/09/2025 | PARTY MASCOT SVCS. 10/18/2025 - DEPOSIT           | 058-50-3073    | 300.00       |
| Vendor KAYL1882 - KAYLA LAWRENCE Total:         |                               |            |                                                   |                | 600.00       |
| Vendor: KEVI1898 - KEVIN BORK                   |                               |            |                                                   |                |              |
| KEVIN BORK                                      | 2025 09 23 A                  | 09/23/2025 | REFEREE SOCCER 5 HRS. 09/13/2025                  | 030-50-1250    | 110.00       |
| KEVIN BORK                                      | 2025 09 23 B                  | 09/23/2025 | REFEREE SOCCER 4 HRS. 09/20/2025                  | 030-50-1250    | 88.00        |
| Vendor KEVI1898 - KEVIN BORK Total:             |                               |            |                                                   |                | 198.00       |
| Vendor: KEYI2152 - KEY INDUSTRIES, INC.         |                               |            |                                                   |                |              |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | FLEECE PULLOVER HOODIE XLRG 1EA.                  | 001-03-2012    | 10.86        |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | L/S POCKET T-SHIRT LRG 2EA.                       | 001-03-2012    | 3.42         |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | LEGACY QTR. ZIP JACKET XLRG 2EA.                  | 001-03-2012    | 16.57        |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | L/S POCKET T-SHIRT XLRG 2EA.                      | 001-03-2012    | 3.42         |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | LEGACY QTR. ZIP JACKET XLRG 2EA.                  | 010-30-2016    | 16.57        |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | L/S POCKET T-SHIRT LRG 2EA.                       | 010-30-2016    | 3.42         |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | FLEECE PULLOVER HOODIE XLRG 1EA.                  | 010-30-2016    | 10.85        |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | L/S POCKET T-SHIRT XLRG 2EA.                      | 010-30-2016    | 3.42         |
| KEY INDUSTRIES, INC.                            | INV161050                     | 09/23/2025 | L/S POCKET T-SHIRT LRG 2EA.                       | 011-31-2016    | 3.42         |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                             | Payable Number               | Post Date  | Description (Item)                               | Account Number | Amount    |
|---------------------------------------------------------|------------------------------|------------|--------------------------------------------------|----------------|-----------|
| KEY INDUSTRIES, INC.                                    | INV161050                    | 09/23/2025 | FLEECE PULLOVER HOODIE<br>XLRG 1EA.              | 011-31-2016    | 10.86     |
| KEY INDUSTRIES, INC.                                    | INV161050                    | 09/23/2025 | LEGACY QTR. ZIP JACKET XLRG<br>2EA.              | 011-31-2016    | 16.57     |
| KEY INDUSTRIES, INC.                                    | INV161050                    | 09/23/2025 | L/S POCKET T-SHIRT XLRG 2EA.                     | 011-31-2016    | 3.42      |
| KEY INDUSTRIES, INC.                                    | INV161050                    | 09/23/2025 | FLEECE PULLOVER HOODIE<br>XLRG 1EA.              | 021-41-2016    | 10.86     |
| KEY INDUSTRIES, INC.                                    | INV161050                    | 09/23/2025 | L/S POCKET T-SHIRT XLRG 2EA.                     | 021-41-2016    | 3.42      |
| KEY INDUSTRIES, INC.                                    | INV161050                    | 09/23/2025 | LEGACY QTR. ZIP JACKET XLRG<br>2EA.              | 021-41-2016    | 16.57     |
| KEY INDUSTRIES, INC.                                    | INV161050                    | 09/23/2025 | L/S POCKET T-SHIRT LRG 2EA.                      | 021-41-2016    | 3.42      |
| Vendor KEYI2152 - KEY INDUSTRIES, INC. Total:           |                              |            |                                                  |                | 137.07    |
| Vendor: KIES2139 - KIESLER POLICE SUPPLY                |                              |            |                                                  |                |           |
| KIESLER POLICE SUPPLY                                   | IN265599                     | 09/09/2025 | MAGTECH 9MM LUGER 124GR<br>5 CS. (PD)            | 001-02-2015    | 1,162.70  |
| KIESLER POLICE SUPPLY                                   | IN266008                     | 09/09/2025 | MAGTECH 9MM LUGER 124GR<br>1 CS. (PD)            | 001-02-2015    | 220.54    |
| Vendor KIES2139 - KIESLER POLICE SUPPLY Total:          |                              |            |                                                  |                | 1,383.24  |
| Vendor: KONI1558 - KONICA MINOLTA PREMIERE              |                              |            |                                                  |                |           |
| KONICA MINOLTA PREMIERE                                 | 562592170                    | 09/02/2025 | KONICA C3351 LEASE - SR.<br>CNTR.                | 001-12-2004    | 187.29    |
| Vendor KONI1558 - KONICA MINOLTA PREMIERE Total:        |                              |            |                                                  |                | 187.29    |
| Vendor: KPER1560 - KPERS 457 - EMPOWER RETIREMENT       |                              |            |                                                  |                |           |
| KPERS 457 - EMPOWER RETIR...                            | 09 05 2025 KPERS 457 PRE-TAX | 09/05/2025 | PAYROLL DEDUCTION KPERS<br>457 PRE-TAX           | 001-00-2051    | 1,436.50  |
| KPERS 457 - EMPOWER RETIR...                            | 09 05 2025 KPERS 457 ROTH    | 09/05/2025 | PAYROLL DEDUCTION KPERS<br>457 ROTH POST-TAX     | 001-00-2067    | 1,761.00  |
| KPERS 457 - EMPOWER RETIR...                            | 09 19 2025 KPERS 457 PRE-TAX | 09/19/2025 | PAYROLL DEDUCTION KPERS<br>457 PRE-TAX           | 001-00-2051    | 1,436.50  |
| KPERS 457 - EMPOWER RETIR...                            | 09 19 2025 KPERS 457 ROTH    | 09/19/2025 | PAYROLL DEDUCTION KPERS<br>457 ROTH POST-TAX     | 001-00-2067    | 1,761.00  |
| Vendor KPER1560 - KPERS 457 - EMPOWER RETIREMENT Total: |                              |            |                                                  |                | 6,395.00  |
| Vendor: KPER1559 - KPERS                                |                              |            |                                                  |                |           |
| KPERS                                                   | 09 05 2025 KPERS D&D         | 09/05/2025 | PAYROLL DEDUCTION KPERS<br>D&D                   | 001-00-2040    | 1,411.54  |
| KPERS                                                   | 09 05 2025 KPERS EE&ER       | 09/05/2025 | PAYROLL DEDUCTION KPERS EE<br>& ER               | 001-00-2040    | 22,175.31 |
| KPERS                                                   | 09 05 2025 KPERS KP&F        | 09/05/2025 | PAYROLL DEDUCTION KP&F EE<br>& ER                | 001-00-2040    | 20,344.74 |
| KPERS                                                   | 09 05 2025 KPERS RETIRE      | 09/05/2025 | PAYROLL DEDUCTION KPERS<br>WORK AFTER RETIREMENT | 001-00-2040    | 97.74     |
| KPERS                                                   | 09 19 2025 KPERS D&D         | 09/19/2025 | PAYROLL DEDUCTION KPERS<br>D&D                   | 001-00-2040    | 1,427.52  |
| KPERS                                                   | 09 19 2025 KPERS EE&ER       | 09/19/2025 | PAYROLL DEDUCTION KPERS EE<br>& ER               | 001-00-2040    | 22,425.85 |
| KPERS                                                   | 09 19 2025 KPERS KP&F        | 09/19/2025 | PAYROLL DEDUCTION KP&F EE<br>& ER                | 001-00-2040    | 20,740.33 |
| KPERS                                                   | 09 19 2025 KPERS RETIRE      | 09/19/2025 | PAYROLL DEDUCTION KPERS<br>WORK AFTER RETIREMENT | 001-00-2040    | 111.15    |
| Vendor KPER1559 - KPERS Total:                          |                              |            |                                                  |                | 88,734.18 |
| Vendor: KRIS1861 - KRISTEN MCDANIEL                     |                              |            |                                                  |                |           |
| KRISTEN MCDANIEL                                        | SEPT 2025                    | 09/02/2025 | CELL PHONE REIMBURSEMENT                         | 001-12-2003    | 35.00     |
| Vendor KRIS1861 - KRISTEN MCDANIEL Total:               |                              |            |                                                  |                | 35.00     |
| Vendor: KURT1263 - KURT A HOLMES, PA                    |                              |            |                                                  |                |           |
| KURT A HOLMES, PA                                       | 09 04 2025                   | 09/04/2025 | SG 24 LM 007822, 18 LM<br>00312                  | 001-00-2057    | 365.19    |
| KURT A HOLMES, PA                                       | 09 18 2025                   | 09/18/2025 | SG 24 LM 007822, 18 LM<br>00312                  | 001-00-2057    | 365.19    |
| Vendor KURT1263 - KURT A HOLMES, PA Total:              |                              |            |                                                  |                | 730.38    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                     | Payable Number | Post Date  | Description (Item)                            | Account Number | Amount          |
|-----------------------------------------------------------------|----------------|------------|-----------------------------------------------|----------------|-----------------|
| <b>Vendor: KYLE1677 - KYLE LYONS</b>                            |                |            |                                               |                |                 |
| KYLE LYONS                                                      | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                      | 011-31-2002    | 35.00           |
| <b>Vendor KYLE1677 - KYLE LYONS Total:</b>                      |                |            |                                               |                | <b>35.00</b>    |
| <b>Vendor: LAND1785 - LANDSCAPE SOLUTIONS ICT</b>               |                |            |                                               |                |                 |
| LANDSCAPE SOLUTIONS ICT                                         | 1280           | 09/09/2025 | ALGEA TREATMENT - DORNER LAKE 08/28/2025      | 096-66-3001    | 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 2025      | 09/02/2025 | 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 MUNICIPALITIES                                 | 10380          | 09/09/2025 | TRAINING: 2025 KS OPEN RECORDS ACT 08/21/2025 | 001-01-2015    | 400.00          |
| LEAGUE OF KANSAS MUNICIPALITIES                                 | 10380          | 09/09/2025 | TRAINING: 2025 KS OPEN RECORDS ACT 08/21/2025 | 001-02-2015    | 240.00          |
| LEAGUE OF KANSAS MUNICIPALITIES                                 | 10380          | 09/09/2025 | TRAINING: 2025 KS OPEN RECORDS ACT 08/21/2025 | 001-04-2015    | 60.00           |
| LEAGUE OF KANSAS MUNICIPALITIES                                 | 10380          | 09/09/2025 | TRAINING: 2025 KS OPEN RECORDS ACT 08/21/2025 | 001-06-2015    | 60.00           |
| LEAGUE OF KANSAS MUNICIPALITIES                                 | 10380          | 09/09/2025 | TRAINING: 2025 KS OPEN RECORDS ACT 08/21/2025 | 001-18-2015    | 60.00           |
| LEAGUE OF KANSAS MUNICIPALITIES                                 | 10380          | 09/09/2025 | TRAINING: 2025 KS OPEN RECORDS ACT 08/21/2025 | 001-20-2015    | 180.00          |
| LEAGUE OF KANSAS MUNICIPALITIES                                 | 10380          | 09/09/2025 | TRAINING: 2025 KS OPEN RECORDS ACT 08/21/2025 | 030-50-2015    | 120.00          |
| <b>Vendor LEAG1722 - LEAGUE OF KANSAS MUNICIPALITIES Total:</b> |                |            |                                               |                | <b>1,120.00</b> |
| <b>Vendor: LEEK1739 - LEEKER'S FAMILY FOODS</b>                 |                |            |                                               |                |                 |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 001-02-2006    | 23.88           |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 001-09-2009    | 17.78           |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 001-10-2076    | 17.26           |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 001-12-2012    | 100.00          |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 001-13-2004    | 12.99           |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 012-32-2031    | 160.80          |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 030-50-2031    | 5.98            |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 030-50-2094    | 7.83            |
| LEEKER'S FAMILY FOODS                                           | AUGUST 2025    | 09/09/2025 | MONTHLY GROCERIES - AUGUST 2025               | 037-57-2012    | 112.56          |
| <b>Vendor LEEK1739 - LEEKER'S FAMILY FOODS Total:</b>           |                |            |                                               |                | <b>459.08</b>   |
| <b>Vendor: LEGA1735 - LEGAL SHIELD</b>                          |                |            |                                               |                |                 |
| LEGAL SHIELD                                                    | 09 18 2025     | 09/18/2025 | PAYROLL DEDUCTION LEGAL SHIELD                | 001-00-2060    | 33.90           |
| <b>Vendor LEGA1735 - LEGAL SHIELD Total:</b>                    |                |            |                                               |                | <b>33.90</b>    |
| <b>Vendor: LEVO1473 - LEVON CROTTS</b>                          |                |            |                                               |                |                 |
| LEVON CROTTS                                                    | SEPT 2025      | 09/23/2025 | CELL PHONE REIMBURSEMENT                      | 001-02-2040    | 35.00           |
| <b>Vendor LEVO1473 - LEVON CROTTS Total:</b>                    |                |            |                                               |                | <b>35.00</b>    |
| <b>Vendor: LIFT1606 - LIFT PARTS SERVICE, LLC.</b>              |                |            |                                               |                |                 |
| LIFT PARTS SERVICE, LLC.                                        | IW21090        | 09/03/2025 | FORK EXTENSIONS 2EA. (PW SHOP FORKLIFT)       | 001-03-2006    | 130.90          |
| LIFT PARTS SERVICE, LLC.                                        | IW21090        | 09/03/2025 | FORK EXTENSIONS 2EA. (PW SHOP FORKLIFT)       | 010-30-2006    | 130.88          |
| LIFT PARTS SERVICE, LLC.                                        | IW21090        | 09/03/2025 | FORK EXTENSIONS 2EA. (PW SHOP FORKLIFT)       | 011-31-2006    | 130.90          |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                     | Payable Number | Post Date  | Description (Item)                               | Account Number | Amount   |
|-----------------------------------------------------------------|----------------|------------|--------------------------------------------------|----------------|----------|
| LIFT PARTS SERVICE, LLC.                                        | IW21090        | 09/03/2025 | FORK EXTENSIONS 2EA. (PW SHOP FORKLIFT)          | 021-41-2006    | 130.90   |
| Vendor LIFT1606 - LIFT PARTS SERVICE, LLC. Total:               |                |            |                                                  |                | 523.58   |
| Vendor: LOGI1774 - LOGIC, INC.                                  |                |            |                                                  |                |          |
| LOGIC, INC.                                                     | INV183008      | 09/09/2025 | ABB CONTROLS - S. BROOKE                         | 010-30-2006    | 137.00   |
| LOGIC, INC.                                                     | INV183476      | 09/23/2025 | LIFT STATION 2EA. (WW)                           |                |          |
| LOGIC, INC.                                                     | INV183809      | 09/23/2025 | 7.0" SCREENS FOR PLC CNTRL. 2EA. - LIFT STATIONS | 010-30-2006    | 1,765.17 |
|                                                                 |                |            | MOXA 6-PORT ETHERNET SWITCH - MAIN LIFT STATION  | 010-30-2006    | 472.90   |
| Vendor LOGI1774 - LOGIC, INC. Total:                            |                |            |                                                  |                | 2,375.07 |
| Vendor: LOGO1777 - LOGO ENVY                                    |                |            |                                                  |                |          |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS L/S T-SHIRTS (SAFETY GREEN) 12EA.   | 001-03-2012    | 50.22    |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS T-SHIRTS (SAFETY GREEN) 24EA.       | 001-03-2012    | 72.00    |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS T-SHIRTS (SAFETY GREEN) 24EA.       | 010-30-2016    | 72.00    |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS L/S T-SHIRTS (SAFETY GREEN) 12EA.   | 010-30-2016    | 50.22    |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS T-SHIRTS (SAFETY GREEN) 24EA.       | 011-31-2016    | 72.00    |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS L/S T-SHIRTS (SAFETY GREEN) 12EA.   | 011-31-2016    | 50.22    |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS T-SHIRTS (SAFETY GREEN) 24EA.       | 021-41-2016    | 72.00    |
| LOGO ENVY                                                       | 7677           | 09/23/2025 | PUBLIC WORKS L/S T-SHIRTS (SAFETY GREEN) 12EA.   | 021-41-2016    | 50.22    |
| Vendor LOGO1777 - LOGO ENVY Total:                              |                |            |                                                  |                | 488.88   |
| Vendor: LOWE1787 - LOWES BUSINESS ACCT/SYNCB                    |                |            |                                                  |                |          |
| LOWES BUSINESS ACCT/SYNCB                                       | AUG 2025       | 09/03/2025 | PICTURE HANGING KIT (CITY HALL)                  | 001-09-2009    | 9.48     |
| LOWES BUSINESS ACCT/SYNCB                                       | AUG 2025       | 09/03/2025 | MISC. COPPER CONNECTIONS FOR DIGESTERS (WWTP)    | 010-30-2006    | 91.71    |
| LOWES BUSINESS ACCT/SYNCB                                       | AUG 2025       | 09/03/2025 | 7/16 OSB SHEATHING BOARD (WATER)                 | 011-31-2009    | 10.91    |
| Vendor LOWE1787 - LOWES BUSINESS ACCT/SYNCB Total:              |                |            |                                                  |                | 112.10   |
| Vendor: LYON1799 - LYON COUNTY SHERIFF'S OFFICE                 |                |            |                                                  |                |          |
| LYON COUNTY SHERIFF'S OFFI...                                   | IPMBA 1025-03  | 09/09/2025 | 2025 IPMBA CYCLIST 10/06/2025 (HODSON/CHILDERS)  | 001-02-2015    | 320.00   |
| Vendor LYON1799 - LYON COUNTY SHERIFF'S OFFICE Total:           |                |            |                                                  |                | 320.00   |
| Vendor: MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC.       |                |            |                                                  |                |          |
| MAHANEY, A TECTA AMERICA...                                     | SI-4414263     | 09/09/2025 | PROJECT: CITY HALL ROOF REPAIR 07/09/2025        | 001-09-2025    | 342.89   |
| MAHANEY, A TECTA AMERICA...                                     | SI-4414587     | 09/23/2025 | PROJECT: HAC ROOF REPAIR 09/19/2025              | 030-50-2025    | 256.54   |
| MAHANEY, A TECTA AMERICA...                                     | SI-4414589     | 09/23/2025 | PROJECT: CITY HALL ROOF REPAIR 09/19/2025        | 001-09-2025    | 417.38   |
| Vendor MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC. Total: |                |            |                                                  |                | 1,016.81 |
| Vendor: MARI1825 - MARIANNA EVANS YOGA, LLC.                    |                |            |                                                  |                |          |
| MARIANNA EVANS YOGA, LLC.                                       | AUG 2025       | 09/02/2025 | SR. CNTR. YOGA - AUG 2025                        | 001-12-1100    | 200.00   |
| Vendor MARI1825 - MARIANNA EVANS YOGA, LLC. Total:              |                |            |                                                  |                | 200.00   |
| Vendor: MARS1769 - MARSHALL LITCHFIELD                          |                |            |                                                  |                |          |
| MARSHALL LITCHFIELD                                             | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                         | 010-30-2002    | 11.67    |
| MARSHALL LITCHFIELD                                             | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                         | 011-31-2002    | 11.67    |
| MARSHALL LITCHFIELD                                             | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                         | 021-41-2002    | 11.66    |
| Vendor MARS1769 - MARSHALL LITCHFIELD Total:                    |                |            |                                                  |                | 35.00    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                    | Payable Number | Post Date  | Description (Item)                              | Account Number | Amount          |
|----------------------------------------------------------------|----------------|------------|-------------------------------------------------|----------------|-----------------|
| <b>Vendor: MARV2017 - MARVIN OWEN WALKER</b>                   |                |            |                                                 |                |                 |
| MARVIN OWEN WALKER                                             | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 3 HRS.<br>09/13/2025             | 030-50-1250    | 48.00           |
| MARVIN OWEN WALKER                                             | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 3 HRS.<br>09/20/2025             | 030-50-1250    | 48.00           |
| <b>Vendor MARV2017 - MARVIN OWEN WALKER Total:</b>             |                |            |                                                 |                | <b>96.00</b>    |
| <b>Vendor: MCDO1987 - MCDONALD TINKER PA</b>                   |                |            |                                                 |                |                 |
| MCDONALD TINKER PA                                             | SEPT 2025      | 09/02/2025 | PROFESSIONAL SVCS. - CITY<br>PROSECUTOR         | 001-06-1100    | 2,000.00        |
| <b>Vendor MCDO1987 - MCDONALD TINKER PA Total:</b>             |                |            |                                                 |                | <b>2,000.00</b> |
| <b>Vendor: MERI1883 - MERIDIAN ANALYTICAL LABS, LLC.</b>       |                |            |                                                 |                |                 |
| MERIDIAN ANALYTICAL LABS, ... W5003456                         |                | 09/09/2025 | WATER TESTING                                   | 011-31-2040    | 225.00          |
| MERIDIAN ANALYTICAL LABS, ... W5003485                         |                | 09/09/2025 | WATER TESTING                                   | 010-30-2040    | 862.00          |
| MERIDIAN ANALYTICAL LABS, ... W5003655                         |                | 09/23/2025 | WATER TESTING                                   | 010-30-2040    | 862.00          |
| MERIDIAN ANALYTICAL LABS, ... W5003709                         |                | 09/23/2025 | WATER TESTING                                   | 011-31-2040    | 225.00          |
| <b>Vendor MERI1883 - MERIDIAN ANALYTICAL LABS, LLC. Total:</b> |                |            |                                                 |                | <b>2,174.00</b> |
| <b>Vendor: MICH1768 - MICHAEL J. LIPPOLDT</b>                  |                |            |                                                 |                |                 |
| MICHAEL J. LIPPOLDT                                            | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                        | 010-30-2002    | 11.67           |
| MICHAEL J. LIPPOLDT                                            | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                        | 011-31-2002    | 11.67           |
| MICHAEL J. LIPPOLDT                                            | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                        | 021-41-2002    | 11.66           |
| <b>Vendor MICH1768 - MICHAEL J. LIPPOLDT Total:</b>            |                |            |                                                 |                | <b>35.00</b>    |
| <b>Vendor: MIKE1929 - MIKE JOHNSON SALES, INC.</b>             |                |            |                                                 |                |                 |
| MIKE JOHNSON SALES, INC.                                       | 22123          | 09/23/2025 | #10 WINDOW ENVELOPES<br>500PK. 5EA.             | 001-10-2077    | 289.30          |
| MIKE JOHNSON SALES, INC.                                       | 22123          | 09/23/2025 | #10 REGULAR ENVELOPES<br>500PK. 5EA.            | 001-10-2077    | 404.55          |
| <b>Vendor MIKE1929 - MIKE JOHNSON SALES, INC. Total:</b>       |                |            |                                                 |                | <b>693.85</b>   |
| <b>Vendor: MINT1943 - MINTER &amp; POLLAK, LC</b>              |                |            |                                                 |                |                 |
| MINTER & POLLAK, LC                                            | SEPT 2025      | 09/02/2025 | PROFESSIONAL SVCS. - CITY<br>ATTY. FEES         | 001-10-1100    | 4,300.00        |
| <b>Vendor MINT1943 - MINTER &amp; POLLAK, LC Total:</b>        |                |            |                                                 |                | <b>4,300.00</b> |
| <b>Vendor: MOUN1917 - MOUNTAINLAND SUPPLY COMPANY</b>          |                |            |                                                 |                |                 |
| MOUNTAINLAND SUPPLY CO...                                      | S107302343.001 | 09/23/2025 | FROSTFREE YARD HYDRANT<br>2EA. - (RIGGS PARK)   | 001-03-2009    | 266.64          |
| <b>Vendor MOUN1917 - MOUNTAINLAND SUPPLY COMPANY Total:</b>    |                |            |                                                 |                | <b>266.64</b>   |
| <b>Vendor: MYRE1999 - MYREC.COM</b>                            |                |            |                                                 |                |                 |
| MYREC.COM                                                      | 032181855      | 09/09/2025 | MYREC. SYSTEM SOFTWARE                          | 037-57-2012    | 943.33          |
| <b>Vendor MYRE1999 - MYREC.COM Total:</b>                      |                |            |                                                 |                | <b>943.33</b>   |
| <b>Vendor: NANC2018 - NANCY BERNARDO</b>                       |                |            |                                                 |                |                 |
| NANCY BERNARDO                                                 | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                        | 001-01-2002    | 35.00           |
| <b>Vendor NANC2018 - NANCY BERNARDO Total:</b>                 |                |            |                                                 |                | <b>35.00</b>    |
| <b>Vendor: NCSI2025 - NCSI</b>                                 |                |            |                                                 |                |                 |
| NCSI                                                           | 61188          | 09/09/2025 | 1EA. BACKGROUND CHECK -<br>CITY CLERK (AP TECH) | 001-01-2012    | 18.50           |
| NCSI                                                           | 61188          | 09/09/2025 | 1EA. BACKGROUND CHECK -<br>PW (STREET DEPT.)    | 021-41-2012    | 18.50           |
| NCSI                                                           | 61188          | 09/09/2025 | 5EA. BACKGROUND CHECK -<br>HAC (VOLLEYBALL)     | 030-50-2092    | 92.50           |
| NCSI                                                           | 61188          | 09/09/2025 | 9EA. BACKGROUND CHECK -<br>HAC (SOCCER)         | 030-50-2092    | 166.50          |
| NCSI                                                           | 61188          | 09/09/2025 | 4EA. BACKGROUND CHECK -<br>HAC (LATCHKEY)       | 030-50-2094    | 74.00           |
| <b>Vendor NCSI2025 - NCSI Total:</b>                           |                |            |                                                 |                | <b>370.00</b>   |
| <b>Vendor: NEWM2041 - NEW MEDICAL HEALTH CARE, LLC</b>         |                |            |                                                 |                |                 |
| NEW MEDICAL HEALTH CARE, ... CLAIM 590548                      |                | 09/23/2025 | PRE-EMPLOYMENT TESTING -<br>A. STEVENSON        | 001-02-2012    | 70.00           |
| NEW MEDICAL HEALTH CARE, ... CLAIM 590593                      |                | 09/23/2025 | PRE-EMPLOYMENT TESTING -<br>A. STEVENSON        | 001-02-2012    | 172.50          |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                  | Payable Number | Post Date  | Description (Item)                                 | Account Number | Amount          |
|--------------------------------------------------------------|----------------|------------|----------------------------------------------------|----------------|-----------------|
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591187   | 09/23/2025 | PRE-EMPLOYMENT TESTING - H. HYDE-PIERCE            | 030-50-2094    | 47.50           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591191   | 09/23/2025 | PRE-EMPLOYMENT TESTING - A. LUTTRELL               | 030-50-2094    | 47.50           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591193   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. GILLIS                 | 030-50-2094    | 47.50           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591343   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 001-02-2012    | 17.50           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591343   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 010-30-2012    | 21.00           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591343   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 011-31-2012    | 21.00           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591343   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 014-34-2012    | 10.50           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591370   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 001-02-2012    | 43.12           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591370   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 010-30-2012    | 51.75           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591370   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 011-31-2012    | 51.75           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591370   | 09/23/2025 | PRE-EMPLOYMENT TESTING - B. BIBY                   | 014-34-2012    | 25.88           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591469   | 09/23/2025 | PRE-EMPLOYMENT TESTING - H. GILPATRICK             | 001-01-2012    | 172.50          |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591664   | 09/23/2025 | PRE-EMPLOYMENT TESTING - H. GILPATRICK             | 001-01-2012    | 70.00           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591815   | 09/23/2025 | PRE-EMPLOYMENT TESTING - H. KING                   | 001-02-2012    | 172.50          |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 591900   | 09/23/2025 | PRE-EMPLOYMENT TESTING - H. KING                   | 001-02-2012    | 70.00           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 592057   | 09/23/2025 | PRE-EMPLOYMENT TESTING - J. MANN                   | 030-50-2094    | 47.50           |
| NEW MEDICAL HEALTH CARE, ...                                 | CLAIM 592481   | 09/23/2025 | PRE-EMPLOYMENT TESTING - E. MILLER                 | 030-50-2094    | 47.50           |
| <b>Vendor NEWM2041 - NEW MEDICAL HEALTH CARE, LLC Total:</b> |                |            |                                                    |                | <b>1,207.50</b> |
| <b>Vendor: NEWE2042 - NEWEGG BUSINESS, INC.</b>              |                |            |                                                    |                |                 |
| NEWEGG BUSINESS, INC.                                        | 1305620984     | 09/23/2025 | HP ELITE 800 ALL-IN-ONE COMPUTER (PW FRNT COUNTER) | 010-30-2009    | 278.30          |
| NEWEGG BUSINESS, INC.                                        | 1305620984     | 09/23/2025 | HP ELITE 800 ALL-IN-ONE COMPUTER (PW FRNT COUNTER) | 011-31-2009    | 278.30          |
| NEWEGG BUSINESS, INC.                                        | 1305620984     | 09/23/2025 | HP ELITE 800 ALL-IN-ONE COMPUTER (PW FRNT COUNTER) | 021-41-2009    | 278.39          |
| NEWEGG BUSINESS, INC.                                        | 1305622156     | 09/23/2025 | TRIPP LITE USB ROLLOVER CABLE 1EA. (INFO. SYS.)    | 001-21-2004    | 26.58           |
| NEWEGG BUSINESS, INC.                                        | 1305627233     | 09/23/2025 | EPSON ES-300W SCANNER SEPERATION PADS (CITY CLRK)  | 001-01-2004    | 61.64           |
| <b>Vendor NEWE2042 - NEWEGG BUSINESS, INC. Total:</b>        |                |            |                                                    |                | <b>923.21</b>   |
| <b>Vendor: NICH2055 - NICHOLAS W. NORRIS</b>                 |                |            |                                                    |                |                 |
| NICHOLAS W. NORRIS                                           | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                           | 030-50-2002    | 35.00           |
| <b>Vendor NICH2055 - NICHOLAS W. NORRIS Total:</b>           |                |            |                                                    |                | <b>35.00</b>    |
| <b>Vendor: NOAH2150 - NOAH LEWIS</b>                         |                |            |                                                    |                |                 |
| NOAH LEWIS                                                   | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 1 HR. 09/10/2025                    | 030-50-1250    | 15.00           |
| NOAH LEWIS                                                   | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 3 HRS. 09/13/2025                   | 030-50-1250    | 45.00           |
| NOAH LEWIS                                                   | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 3 HRS. 09/20/2025                   | 030-50-1250    | 45.00           |
| <b>Vendor NOAH2150 - NOAH LEWIS Total:</b>                   |                |            |                                                    |                | <b>105.00</b>   |



## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                 | Payable Number | Post Date  | Description (Item)                                   | Account Number | Amount        |
|-------------------------------------------------------------|----------------|------------|------------------------------------------------------|----------------|---------------|
| <b>Vendor: NULI2069 - NU-LINE SIGNS</b>                     |                |            |                                                      |                |               |
| NU-LINE SIGNS                                               | 87012          | 09/09/2025 | 48" X 48" ROAD CLOSED<br>AHEAD SIGN 4EA. (STREET)    | 021-41-2006    | 900.00        |
| <b>Vendor NULI2069 - NU-LINE SIGNS Total:</b>               |                |            |                                                      |                | <b>900.00</b> |
| <b>Vendor: ODPB2079 - ODP BUSINESS SOLUTIONS, LLC</b>       |                |            |                                                      |                |               |
| ODP BUSINESS SOLUTIONS, LLC                                 | 434768935001   | 09/09/2025 | LABELS, 3 7/16" X 2/3" 300/PK<br>2EA. (PLANNING)     | 001-04-2004    | 28.58         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 434787867001   | 09/09/2025 | DISPENSER, TAPE, SCOTC...                            | 001-10-2077    | 2.62          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 436469838001   | 09/09/2025 | MANILA LARGE FILE FOLDER<br>1EA. (CITY HALL)         | 001-10-2077    | 21.51         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 436469838001   | 09/09/2025 | RUBBER BANDS SZ64 1EA.<br>(CITY HALL)                | 001-10-2077    | 3.69          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 436469838001   | 09/09/2025 | COUNTERFEIT PEN 1EA. (CITY<br>HALL)                  | 001-10-2077    | 5.16          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 436469838001   | 09/09/2025 | EASY TOUCH PEN 1EA. (CITY<br>HALL)                   | 001-10-2077    | 5.80          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 436469838001   | 09/09/2025 | 3M TRANS. TAPE 1EA. (CITY<br>HALL)                   | 001-10-2077    | 18.53         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 436469838001   | 09/09/2025 | RUBBER BANDS SZ33 1EA.<br>(CITY HALL)                | 001-10-2077    | 2.77          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 435194448001   | 09/23/2025 | MANILA 100PK. LETTER<br>FOLDER WITH TABS 1EA.        | 001-10-2077    | 11.10         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 435194448001   | 09/23/2025 | BASIC BANKERS STORAGE BOX<br>1EA.                    | 001-10-2077    | 25.10         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 435194448001   | 09/23/2025 | OFFICE DUSTER 1EA.                                   | 001-10-2077    | 26.53         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439114758001   | 09/23/2025 | MOISTENER, ENVELOPE, DAB-<br>N-SEAL 4EA. (CITY HALL) | 001-10-2077    | 6.56          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439114758001   | 09/23/2025 | PAPER, COPY 8.5 X 11" 1<br>REAM. (CITY HALL)         | 001-10-2077    | 7.99          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439114758001   | 09/23/2025 | FLAG, POST-IT, 1" MULTI-<br>COLOR 2 PKs. (CITY HALL) | 001-10-2077    | 13.44         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439114758001   | 09/23/2025 | LABEL, ADDRESS 400/PK 2 PKs.<br>(CITY HALL)          | 001-10-2077    | 14.40         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760221001   | 09/23/2025 | STORAGE BASKET, SMALL<br>10/PK 1EA. (CITY HALL)      | 001-10-2077    | 28.99         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760609001   | 09/23/2025 | 4PK. ALKA 9V BATTERY 1EA.<br>(CITY HALL)             | 001-10-2077    | 20.59         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760609001   | 09/23/2025 | DOZEN MAJOR ACCENT<br>MARKERS 1EA. (CITY HALL)       | 001-10-2077    | 5.28          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760609001   | 09/23/2025 | 10PK. STORAGE FILE BOX 1EA.<br>(CITY HALL)           | 001-10-2077    | 25.10         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760609001   | 09/23/2025 | 10PK. 2X2 SUPER STICKY<br>NOTES 1EA. (CITY HALL)     | 001-10-2077    | 4.94          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760609001   | 09/23/2025 | RUBBERBANDS 1EA. (CITY<br>HALL)                      | 001-10-2077    | 11.99         |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760609001   | 09/23/2025 | 4PK. ENERGIZER D BATTERY<br>1EA. (CITY HALL)         | 001-10-2077    | 8.87          |
| ODP BUSINESS SOLUTIONS, LLC                                 | 439760609001   | 09/23/2025 | 10/BX. SWIFFER DUSTERS 1EA.<br>(CITY HALL)           | 001-10-2077    | 11.31         |
| <b>Vendor ODPB2079 - ODP BUSINESS SOLUTIONS, LLC Total:</b> |                |            |                                                      |                | <b>310.85</b> |
| <b>Vendor: O'RE2074 - O'REILLY AUTOMOTIVE INC</b>           |                |            |                                                      |                |               |
| O'REILLY AUTOMOTIVE INC                                     | 4814-210234    | 09/09/2025 | 1 GAL. ANTI-FREEZE 2EA. -<br>PATROL CAR #07-22 (PD)  | 001-02-2035    | 39.98         |
| O'REILLY AUTOMOTIVE INC                                     | 4814-210234    | 09/09/2025 | COOLANT HOSE 1EA. - PATROL<br>CAR #07-22 (PD)        | 001-02-2035    | 31.98         |
| O'REILLY AUTOMOTIVE INC                                     | 4814-210287    | 09/09/2025 | THERMOSTAT 1EA. - PATROL<br>CAR #07-22 (PD)          | 001-02-2035    | 15.81         |
| O'REILLY AUTOMOTIVE INC                                     | 4814-210376    | 09/09/2025 | RADIATOR FLUSH 1EA. -<br>PATROL CAR #07-22 (PD)      | 001-02-2035    | 12.99         |
| O'REILLY AUTOMOTIVE INC                                     | 4814-210424    | 09/09/2025 | COOLANT RESERVOIR 1EA. -<br>PATROL CAR #07-22 (PD)   | 001-02-2035    | 82.58         |
| O'REILLY AUTOMOTIVE INC                                     | 4814-210986    | 09/09/2025 | 7.5 AMP BLADE 1EA. - PATROL<br>CAR #04-13 (PD)       | 001-02-2035    | 5.09          |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name             | Payable Number | Post Date  | Description (Item)                                | Account Number | Amount |
|-------------------------|----------------|------------|---------------------------------------------------|----------------|--------|
| O'REILLY AUTOMOTIVE INC | 4814-211113    | 09/09/2025 | MP5536V HOSE CLAMPS 1EA. - RAVO SWEEPER (STREET)  | 021-41-2006    | 4.04   |
| O'REILLY AUTOMOTIVE INC | 4814-211113    | 09/09/2025 | MP5040 HOSE CLAMP 1EA. - RAVO SWEEPER (STREET)    | 021-41-2006    | 0.69   |
| O'REILLY AUTOMOTIVE INC | 4814-211113    | 09/09/2025 | MP5072 HOSE CLAMP 1EA. - RAVO SWEEPER (STREET)    | 021-41-2006    | 0.69   |
| O'REILLY AUTOMOTIVE INC | 4814-211189    | 09/09/2025 | 5QT. MOTOR OIL 1EA. - TRK #3 (SEWER DEPT)         | 010-30-2006    | 36.95  |
| O'REILLY AUTOMOTIVE INC | 4814-211189    | 09/09/2025 | OIL FILTER 1EA. - TRK #3 (SEWER DEPT)             | 010-30-2006    | 11.89  |
| O'REILLY AUTOMOTIVE INC | 4814-211189    | 09/09/2025 | 1QT. MOTOR OIL 2EA. - TRK #3 (SEWER DEPT)         | 010-30-2006    | 14.78  |
| O'REILLY AUTOMOTIVE INC | 4814-211317    | 09/09/2025 | TUBING BENDER 1EA. - DIGESTERS (SEWER)            | 010-30-2006    | 16.99  |
| O'REILLY AUTOMOTIVE INC | 4814-211322    | 09/09/2025 | CORE EXCHNG 1EA. - S. MAIN LIFT GENERATOR (SEWER) | 010-30-2006    | -22.00 |
| O'REILLY AUTOMOTIVE INC | 4814-211322    | 09/09/2025 | CORE CHARGE 1EA. - S. MAIN LIFT GENERATOR (SEWER) | 010-30-2006    | 22.00  |
| O'REILLY AUTOMOTIVE INC | 4814-211322    | 09/09/2025 | BATTERY 1EA. - S. MAIN LIFT GENERATOR (SEWER)     | 010-30-2006    | 181.44 |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | WIPER FLUID 1 GAL. 18EA. (PW SHOP SUPPLIES)       | 001-03-2009    | 33.70  |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | 14OZ. BRAKE CLEANER 24EA. (PW SHOP SUPPLIES)      | 001-03-2009    | 17.94  |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | WIPER FLUID 1 GAL. 18EA. (PW SHOP SUPPLIES)       | 010-30-2009    | 33.70  |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | 14OZ. BRAKE CLEANER 24EA. (PW SHOP SUPPLIES)      | 010-30-2009    | 17.94  |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | 14OZ. BRAKE CLEANER 24EA. (PW SHOP SUPPLIES)      | 011-31-2009    | 17.94  |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | WIPER FLUID 1 GAL. 18EA. (PW SHOP SUPPLIES)       | 011-31-2009    | 33.70  |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | 14OZ. BRAKE CLEANER 24EA. (PW SHOP SUPPLIES)      | 021-41-2009    | 17.94  |
| O'REILLY AUTOMOTIVE INC | 4814-211368    | 09/09/2025 | WIPER FLUID 1 GAL. 18EA. (PW SHOP SUPPLIES)       | 021-41-2009    | 33.72  |
| O'REILLY AUTOMOTIVE INC | 4814-211949    | 09/09/2025 | 1QT. MOTOR OIL 1EA. - TRK #5 (INSPECTION DEPT)    | 001-20-2035    | 12.49  |
| O'REILLY AUTOMOTIVE INC | 4814-211949    | 09/09/2025 | 1QT. MOTOR OIL 1EA. - TRK #13 (SEWER DEPT)        | 010-30-2006    | 12.49  |
| O'REILLY AUTOMOTIVE INC | 4814-211949    | 09/09/2025 | 1QT. MOTOR OIL 1EA. - TRK #29 (WATER DEPT)        | 011-31-2006    | 12.49  |
| O'REILLY AUTOMOTIVE INC | 4814-212308    | 09/09/2025 | TPMS SENSOR 1EA. - PATROL CAR #09-20 (PD)         | 001-02-2035    | 29.92  |
| O'REILLY AUTOMOTIVE INC | 4814-212340    | 09/09/2025 | BLOWER MOTOR 1EA. - PATROL CAR #05-19 (PD)        | 001-02-2035    | 71.74  |
| O'REILLY AUTOMOTIVE INC | 4814-212374    | 09/09/2025 | TPMS SENSOR 2EA. - PATROL CAR #09-20 (PD)         | 001-02-2035    | 59.84  |
| O'REILLY AUTOMOTIVE INC | 4814-212419    | 09/09/2025 | INTERIOR DOOR HANDLE 1EA. - TRK #43 (SEWER)       | 010-30-2006    | 94.99  |
| O'REILLY AUTOMOTIVE INC | 4814-213037    | 09/09/2025 | GALLON WIPER FLUID 5EA. (PD)                      | 001-02-2035    | 15.95  |
| O'REILLY AUTOMOTIVE INC | 4814-213228    | 09/23/2025 | U-JOINT 3EA. - TRK #33 (PARK)                     | 001-03-2006    | 85.83  |
| O'REILLY AUTOMOTIVE INC | 4814-213525    | 09/23/2025 | FUEL CAP 1EA. - TRK #33 (PARK)                    | 001-03-2009    | 4.81   |
| O'REILLY AUTOMOTIVE INC | 4814-213531    | 09/23/2025 | STARTER CORE CHARGE - TRK #51 (PARK)              | 001-03-2006    | 40.00  |
| O'REILLY AUTOMOTIVE INC | 4814-213531    | 09/23/2025 | STARTER 1EA. - TRK #51 (PARK)                     | 001-03-2006    | 140.84 |
| O'REILLY AUTOMOTIVE INC | 4814-213551    | 09/23/2025 | CREDIT: CORE RETURN (STARTER) - TRK #51           | 001-03-2006    | -40.00 |
| O'REILLY AUTOMOTIVE INC | 4814-214007    | 09/23/2025 | DOOR LOCK ACTUATOR 1EA. - TRK #9 (WATER)          | 011-31-2006    | 103.30 |
| O'REILLY AUTOMOTIVE INC | 4814-214028    | 09/23/2025 | HEAT TERMINAL - JD 2032R TRACTOR 2EA. (STREET)    | 021-41-2006    | 3.44   |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                       | Payable Number | Post Date  | Description (Item)                             | Account Number | Amount          |
|-------------------------------------------------------------------|----------------|------------|------------------------------------------------|----------------|-----------------|
| O'REILLY AUTOMOTIVE INC                                           | 4814-214037    | 09/23/2025 | HI-POWER BELT 1EA. - MAIN LIFT STATION (SEWER) | 010-30-2006    | 7.83            |
| O'REILLY AUTOMOTIVE INC                                           | 4814-214110    | 09/23/2025 | TRANSMISSION HOSE 3EA. - JD 997 MOWER (PARK)   | 001-03-2006    | 16.83           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-214666    | 09/23/2025 | 14OZ BRAKE CLEAN 24 EA. (PW SHOP SUPPLIES)     | 001-03-2009    | 17.94           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-214666    | 09/23/2025 | 14OZ BRAKE CLEAN 24 EA. (PW SHOP SUPPLIES)     | 010-30-2009    | 17.94           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-214666    | 09/23/2025 | 14OZ BRAKE CLEAN 24 EA. (PW SHOP SUPPLIES)     | 011-31-2009    | 17.94           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-214666    | 09/23/2025 | 14OZ BRAKE CLEAN 24 EA. (PW SHOP SUPPLIES)     | 021-41-2009    | 17.94           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-214937    | 09/23/2025 | VACUUM TUBING CONNECTOR 1EA. - TRK #13 (SEWER) | 010-30-2006    | 5.87            |
| O'REILLY AUTOMOTIVE INC                                           | 4814-215005    | 09/23/2025 | FUNNEL 1EA. (SEWER)                            | 010-30-2006    | 2.99            |
| O'REILLY AUTOMOTIVE INC                                           | 4814-215067    | 09/23/2025 | OIL ABSORBENT 5EA. (PW SHOP SUPPLIES)          | 001-03-2009    | 16.24           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-215067    | 09/23/2025 | OIL ABSORBENT 5EA. (PW SHOP SUPPLIES)          | 010-30-2009    | 16.24           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-215067    | 09/23/2025 | OIL ABSORBENT 5EA. (PW SHOP SUPPLIES)          | 011-31-2009    | 16.24           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-215067    | 09/23/2025 | OIL ABSORBENT 5EA. (PW SHOP SUPPLIES)          | 021-41-2009    | 16.23           |
| O'REILLY AUTOMOTIVE INC                                           | 4814-215073    | 09/23/2025 | VENT CLIP 1EA. (SEWER)                         | 010-30-2006    | 11.99           |
| <b>Vendor O'RE2074 - O'REILLY AUTOMOTIVE INC Total:</b>           |                |            |                                                |                | <b>1,492.83</b> |
| <b>Vendor: JUST2109 - PAIGE HOWARD</b>                            |                |            |                                                |                |                 |
| PAIGE HOWARD                                                      | 15             | 09/02/2025 | CLEANING SVCS. - PUBLIC WORKS                  | 001-03-2004    | 176.00          |
| PAIGE HOWARD                                                      | 15             | 09/02/2025 | CLEANING SVCS. - PUBLIC WORKS                  | 001-20-2004    | 176.00          |
| PAIGE HOWARD                                                      | 15             | 09/02/2025 | CLEANING SVCS. - PUBLIC WORKS                  | 010-30-2004    | 176.00          |
| PAIGE HOWARD                                                      | 15             | 09/02/2025 | CLEANING SVCS. - PUBLIC WORKS                  | 011-31-2004    | 176.00          |
| PAIGE HOWARD                                                      | 15             | 09/02/2025 | CLEANING SVCS. - PUBLIC WORKS                  | 021-41-2004    | 176.00          |
| <b>Vendor JUST2109 - PAIGE HOWARD Total:</b>                      |                |            |                                                |                | <b>880.00</b>   |
| <b>Vendor: PASS2128 - PASSIO TECHNOLOGIES LLC - CID 253</b>       |                |            |                                                |                |                 |
| PASSIO TECHNOLOGIES LLC - C...                                    | CINV-095767    | 09/23/2025 | PARAPLAN PRO MONTHLY SOFTWARE FEES             | 001-13-2040    | 70.56           |
| <b>Vendor PASS2128 - PASSIO TECHNOLOGIES LLC - CID 253 Total:</b> |                |            |                                                |                | <b>70.56</b>    |
| <b>Vendor: PEAR1789 - PEARSON MATERIALS, LLC.</b>                 |                |            |                                                |                |                 |
| PEARSON MATERIALS, LLC.                                           | 8520           | 09/23/2025 | ASPHALT PAVEMENT 3.24 TONS - STREET DEPT.      | 021-41-2009    | 215.46          |
| PEARSON MATERIALS, LLC.                                           | 8546           | 09/23/2025 | ASPHALT PAVEMENT 5.05 TONS - STREET DEPT.      | 021-41-2009    | 335.83          |
| <b>Vendor PEAR1789 - PEARSON MATERIALS, LLC. Total:</b>           |                |            |                                                |                | <b>551.29</b>   |
| <b>Vendor: PERS1135 - PERSONNEL EVALUATION, INC.</b>              |                |            |                                                |                |                 |
| PERSONNEL EVALUATION, INC.                                        | 55749          | 09/23/2025 | PRE-EMPLOYMENT TESTING                         | 001-02-2012    | 75.00           |
| <b>Vendor PERS1135 - PERSONNEL EVALUATION, INC. Total:</b>        |                |            |                                                |                | <b>75.00</b>    |
| <b>Vendor: POLY2195 - POLYDYNE INC.</b>                           |                |            |                                                |                |                 |
| POLYDYNE INC.                                                     | 1955274        | 09/09/2025 | CLARIFLOC C-6266X POLYMER                      | 010-30-2008    | 8,280.00        |
| <b>Vendor POLY2195 - POLYDYNE INC. Total:</b>                     |                |            |                                                |                | <b>8,280.00</b> |
| <b>Vendor: POST1317 - POSTALOCITY BY BROADSTROKE, INC.</b>        |                |            |                                                |                |                 |
| POSTALOCITY BY BROADSTRO...                                       | 09 02 2025 ACH | 09/02/2025 | POSTAL SVC. - AUG 2025                         | 001-10-2040    | 1,984.35        |
| POSTALOCITY BY BROADSTRO...                                       | 09 02 2025 ACH | 09/02/2025 | POSTAL SVC. - AUG 2025                         | 010-30-2004    | 317.49          |
| POSTALOCITY BY BROADSTRO...                                       | 09 02 2025 ACH | 09/02/2025 | POSTAL SVC. - AUG 2025                         | 010-30-2011    | 436.55          |
| POSTALOCITY BY BROADSTRO...                                       | 09 02 2025 ACH | 09/02/2025 | POSTAL SVC. - AUG 2025                         | 011-31-2004    | 317.49          |
| POSTALOCITY BY BROADSTRO...                                       | 09 02 2025 ACH | 09/02/2025 | POSTAL SVC. - AUG 2025                         | 011-31-2011    | 912.80          |
| <b>Vendor POST1317 - POSTALOCITY BY BROADSTROKE, INC. Total:</b>  |                |            |                                                |                | <b>3,968.68</b> |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                        | Payable Number | Post Date  | Description (Item)                                 | Account Number | Amount          |
|--------------------------------------------------------------------|----------------|------------|----------------------------------------------------|----------------|-----------------|
| <b>Vendor: POWE2214 - POWERPLAN</b>                                |                |            |                                                    |                |                 |
| POWERPLAN                                                          | 2522702        | 09/23/2025 | S/C 09/09/2025 JD 210G EXCAVATOR REPAIRS           | 021-41-2006    | 1,015.75        |
| POWERPLAN                                                          | 2522702        | 09/23/2025 | EXHAUST MANIFOLD PRESSURE SENSOR 1EA.              | 021-41-2006    | 110.11          |
| POWERPLAN                                                          | 2522702        | 09/23/2025 | SERVICE ACCESSORIES                                | 021-41-2006    | 71.10           |
| <b>Vendor POWE2214 - POWERPLAN Total:</b>                          |                |            |                                                    |                | <b>1,196.96</b> |
| <b>Vendor: PRIC2232 - PRICHARD ANIMAL HOSPITAL PA</b>              |                |            |                                                    |                |                 |
| PRICHARD ANIMAL HOSPITAL ... 6766                                  |                | 09/23/2025 | CANINE GASTROENTERIC MEDS 08/21/2025               | 001-02-2047    | 112.99          |
| PRICHARD ANIMAL HOSPITAL ... 7760                                  |                | 09/23/2025 | CANINE GASTROENTERIC MEDS 09/19/2025               | 001-02-2047    | 112.99          |
| <b>Vendor PRIC2232 - PRICHARD ANIMAL HOSPITAL PA Total:</b>        |                |            |                                                    |                | <b>225.98</b>   |
| <b>Vendor: PROF2247 - PROFESSIONAL TURF PRODUCTS, LP</b>           |                |            |                                                    |                |                 |
| PROFESSIONAL TURF PRODUC... 1688293-00                             |                | 09/23/2025 | STARTER BOLT SCREW 2EA. - TORO SAND PRO (PARK)     | 001-03-2012    | 26.62           |
| <b>Vendor PROF2247 - PROFESSIONAL TURF PRODUCTS, LP Total:</b>     |                |            |                                                    |                | <b>26.62</b>    |
| <b>Vendor: PSHR1835 - PSHRA - KS CHAPTER</b>                       |                |            |                                                    |                |                 |
| PSHRA - KS CHAPTER 2025 DUES                                       |                | 09/23/2025 | 2025 MEMBERSHIP DUES (KS CHPTR.) - A. FULTON       | 001-01-2064    | 120.00          |
| <b>Vendor PSHR1835 - PSHRA - KS CHAPTER Total:</b>                 |                |            |                                                    |                | <b>120.00</b>   |
| <b>Vendor: PYEB2269 - PYE BARKER FIRE &amp; SAFETY, LLC.</b>       |                |            |                                                    |                |                 |
| PYE BARKER FIRE & SAFETY, L... IV00692589                          |                | 09/09/2025 | DISPATCH & COMPLIANCE FEE                          | 030-50-2025    | 65.00           |
| PYE BARKER FIRE & SAFETY, L... IV00692589                          |                | 09/09/2025 | QTRYL. FIRE SPRINKLER WET INSPECTION (HAC)         | 030-50-2025    | 265.00          |
| PYE BARKER FIRE & SAFETY, L... IV00692589                          |                | 09/09/2025 | CITY FEE                                           | 030-50-2025    | 42.00           |
| PYE BARKER FIRE & SAFETY, L... IV00729781                          |                | 09/23/2025 | DISPATCH FEE                                       | 030-50-2025    | 65.00           |
| PYE BARKER FIRE & SAFETY, L... IV00729781                          |                | 09/23/2025 | 5YR. FDC HYDROSTATIC TEST (HAC)                    | 030-50-2025    | 525.00          |
| PYE BARKER FIRE & SAFETY, L... IV00729781                          |                | 09/23/2025 | 5YR. INTERNAL INSPECTION OF SPRINKLER SYSTEM (HAC) | 030-50-2025    | 525.00          |
| PYE BARKER FIRE & SAFETY, L... IV00729781                          |                | 09/23/2025 | CUSTOM GAUGE WATER (HAC)                           | 030-50-2025    | 50.00           |
| <b>Vendor PYEB2269 - PYE BARKER FIRE &amp; SAFETY, LLC. Total:</b> |                |            |                                                    |                | <b>1,537.00</b> |
| <b>Vendor: QUAD2274 - QUADIENT, INC.</b>                           |                |            |                                                    |                |                 |
| QUADIENT, INC. 62214701                                            |                | 09/09/2025 | HASLER IN700 METER RENTAL                          | 001-10-2040    | 408.00          |
| QUADIENT, INC. 62214701                                            |                | 09/09/2025 | ONLINE RATE MAINTENANCE                            | 001-10-2040    | 240.00          |
| <b>Vendor QUAD2274 - QUADIENT, INC. Total:</b>                     |                |            |                                                    |                | <b>648.00</b>   |
| <b>Vendor: QUIL2281 - QUILL CORPORATION</b>                        |                |            |                                                    |                |                 |
| QUILL CORPORATION 45572110                                         |                | 09/23/2025 | VERBATIM DVD+R REWRITTABLE CD 30/PK 1EA. (PD)      | 001-02-2004    | 59.06           |
| QUILL CORPORATION 45572110                                         |                | 09/23/2025 | VERBATIM DVD+R REWRITTABLE CD 100/PK 1EA. (PD)     | 001-02-2004    | 34.22           |
| QUILL CORPORATION 45572110                                         |                | 09/23/2025 | CENTON 16GB USB DATASTICK 1EA. (PD)                | 001-02-2004    | 28.08           |
| <b>Vendor QUIL2281 - QUILL CORPORATION Total:</b>                  |                |            |                                                    |                | <b>121.36</b>   |
| <b>Vendor: REDE2328 - RED EQUIPMENT, LLC.</b>                      |                |            |                                                    |                |                 |
| RED EQUIPMENT, LLC. P02148                                         |                | 09/23/2025 | OUTBOUND FREIGHT CHARGE                            | 021-41-2006    | 30.69           |
| RED EQUIPMENT, LLC. P02148                                         |                | 09/23/2025 | BOLT M12X100 2EA. (STREET)                         | 021-41-2006    | 35.16           |
| RED EQUIPMENT, LLC. P02154                                         |                | 09/23/2025 | MANUFACTURER SURCHARGE 1EA. - RAVO STREET SWEEPER  | 021-41-2006    | 125.16          |
| RED EQUIPMENT, LLC. P02154                                         |                | 09/23/2025 | PRESSURE REGULATOR 1EA. - RAVO STREET SWEEPER      | 021-41-2006    | 860.29          |
| <b>Vendor REDE2328 - RED EQUIPMENT, LLC. Total:</b>                |                |            |                                                    |                | <b>1,051.30</b> |
| <b>Vendor: REDA3038 - REDAX</b>                                    |                |            |                                                    |                |                 |
| REDAX 17913                                                        |                | 09/23/2025 | SHREDDING SERVICES 09/18/2025                      | 001-01-2012    | 50.00           |
| <b>Vendor REDA3038 - REDAX Total:</b>                              |                |            |                                                    |                | <b>50.00</b>    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                               | Payable Number | Post Date  | Description (Item)                                   | Account Number | Amount          |
|-----------------------------------------------------------|----------------|------------|------------------------------------------------------|----------------|-----------------|
| <b>Vendor: RYAN1904 - RYAN CRAIG</b>                      |                |            |                                                      |                |                 |
| RYAN CRAIG                                                | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/10/2025                   | 030-50-1250    | 18.00           |
| RYAN CRAIG                                                | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 2 HRS.<br>09/13/2025                  | 030-50-1250    | 36.00           |
| <b>Vendor RYAN1904 - RYAN CRAIG Total:</b>                |                |            |                                                      |                | <b>54.00</b>    |
| <b>Vendor: RYKE2149 - RYKER ATHERTON</b>                  |                |            |                                                      |                |                 |
| RYKER ATHERTON                                            | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/10/2025                   | 030-50-1250    | 15.00           |
| RYKER ATHERTON                                            | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 3 HRS.<br>09/13/2025                  | 030-50-1250    | 45.00           |
| <b>Vendor RYKE2149 - RYKER ATHERTON Total:</b>            |                |            |                                                      |                | <b>60.00</b>    |
| <b>Vendor: SALI2443 - SALINA SUPPLY COMPANY</b>           |                |            |                                                      |                |                 |
| SALINA SUPPLY COMPANY                                     | S100290687.001 | 09/09/2025 | 10X12" BLUE MONSTER HAND<br>SCRUB WIPES 4EA. (WATER) | 011-31-2009    | 116.32          |
| <b>Vendor SALI2443 - SALINA SUPPLY COMPANY Total:</b>     |                |            |                                                      |                | <b>116.32</b>   |
| <b>Vendor: SALI2444 - SALISBURY SUPPLY CO INC</b>         |                |            |                                                      |                |                 |
| SALISBURY SUPPLY CO INC                                   | 412948         | 09/09/2025 | USB PIVOTING FLASHLIGHT<br>1EA. (WATER DEPT)         | 011-31-2006    | 79.95           |
| <b>Vendor SALI2444 - SALISBURY SUPPLY CO INC Total:</b>   |                |            |                                                      |                | <b>79.95</b>    |
| <b>Vendor: SALT2447 - SALTUS TECHNOLOGIES</b>             |                |            |                                                      |                |                 |
| SALTUS TECHNOLOGIES                                       | 2509-20        | 09/09/2025 | DIGITICKET SOFTWARE MAINT.<br>& SUPPORT              | 001-02-2040    | 2,800.00        |
| SALTUS TECHNOLOGIES                                       | 2509-20        | 09/09/2025 | DIGITICKET ANNIAL HOSTING<br>FEE                     | 001-02-2040    | 700.00          |
| <b>Vendor SALT2447 - SALTUS TECHNOLOGIES Total:</b>       |                |            |                                                      |                | <b>3,500.00</b> |
| <b>Vendor: SAMA0180 - SAM ARNOLD</b>                      |                |            |                                                      |                |                 |
| SAM ARNOLD                                                | SEPT 2025      | 09/02/2025 | 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 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 001-02-2006    | 99.98           |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 001-03-2009    | 62.16           |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 001-09-2009    | 7.98            |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 001-12-2012    | 218.10          |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 010-30-2009    | 62.16           |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 011-31-2009    | 62.16           |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 021-41-2009    | 62.16           |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 030-50-2009    | 62.14           |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 030-50-2031    | 186.90          |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 030-50-2094    | 2,115.20        |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 037-57-2012    | 74.26           |
| SAM'S CLUB/SYNCHRONY BA...                                | AUG 2025       | 09/09/2025 | MONTHLY SUPPLIES - AUG<br>2025                       | 092-66-3001    | 109.00          |
| <b>Vendor SAMS2448 - SAM'S CLUB/SYNCHRONY BANK Total:</b> |                |            |                                                      |                | <b>3,122.20</b> |
| <b>Vendor: SEAN2376 - SEAN RINEHART</b>                   |                |            |                                                      |                |                 |
| SEAN RINEHART                                             | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                             | 010-30-2002    | 11.67           |
| SEAN RINEHART                                             | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                             | 011-31-2002    | 11.67           |
| SEAN RINEHART                                             | SEPT 2025      | 09/02/2025 | CELL PHONE REIMBURSEMENT                             | 021-41-2002    | 11.66           |
| <b>Vendor SEAN2376 - SEAN RINEHART Total:</b>             |                |            |                                                      |                | <b>35.00</b>    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                     | Payable Number          | Post Date  | Description (Item)                                 | Account Number | Amount          |
|-----------------------------------------------------------------|-------------------------|------------|----------------------------------------------------|----------------|-----------------|
| <b>Vendor: SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP</b>         |                         |            |                                                    |                |                 |
| SEDGWICK COUNTY ELECTRIC ...                                    | AUG 2025 - ACCT. 225000 | 09/09/2025 | MONTHLY ELECTRIC SVCS. - WEST WELL                 | 011-31-2003    | 1,500.46        |
| SEDGWICK COUNTY ELECTRIC ...                                    | AUG 2025 - ACCT. 230500 | 09/09/2025 | MONTHLY ELECTRIC SVCS. - EAST WELL                 | 011-31-2003    | 497.60          |
| <b>Vendor SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP Total:</b>   |                         |            |                                                    |                | <b>1,998.06</b> |
| <b>Vendor: SEDG2500 - SEDGWICK COUNTY</b>                       |                         |            |                                                    |                |                 |
| SEDGWICK COUNTY                                                 | AUG 2025                | 09/09/2025 | AUG 2025 PRISONER HOUSING - 905 HRS.               | 001-06-3066    | 2,579.25        |
| <b>Vendor SEDG2500 - SEDGWICK COUNTY Total:</b>                 |                         |            |                                                    |                | <b>2,579.25</b> |
| <b>Vendor: SELE1491 - SELECT MECHANICAL, LLC</b>                |                         |            |                                                    |                |                 |
| SELECT MECHANICAL, LLC                                          | 4658                    | 09/09/2025 | PLUMBING SERVICES 08/18/2025 - HAC                 | 030-50-2025    | 235.00          |
| SELECT MECHANICAL, LLC                                          | 4658                    | 09/09/2025 | MATERIALS: FLUSH VALVE GASKET 1EA.                 | 030-50-2025    | 10.00           |
| SELECT MECHANICAL, LLC                                          | 4717                    | 09/23/2025 | HVAC SERVICES 09/02/2025 - HISTORIC BANK (CHAMBER) | 001-09-2079    | 210.50          |
| SELECT MECHANICAL, LLC                                          | 4720                    | 09/23/2025 | HVAC SERVICES 09/15/2025 - PUBLIC WORKS            | 001-03-2006    | 23.50           |
| SELECT MECHANICAL, LLC                                          | 4720                    | 09/23/2025 | HVAC SERVICES 09/15/2025 - PUBLIC WORKS            | 010-30-2006    | 23.50           |
| SELECT MECHANICAL, LLC                                          | 4720                    | 09/23/2025 | HVAC SERVICES 09/15/2025 - PUBLIC WORKS            | 011-31-2006    | 23.50           |
| SELECT MECHANICAL, LLC                                          | 4720                    | 09/23/2025 | HVAC SERVICES 09/15/2025 - PUBLIC WORKS            | 021-41-2006    | 23.50           |
| <b>Vendor SELE1491 - SELECT MECHANICAL, LLC Total:</b>          |                         |            |                                                    |                | <b>549.50</b>   |
| <b>Vendor: SHAN2162 - SHANNON GRATE</b>                         |                         |            |                                                    |                |                 |
| SHANNON GRATE                                                   | 09 23 2025              | 09/23/2025 | ENTERTAINMENT: GATHERING @ THE GAZEBO 10/04/2025   | 051-66-3001    | 2,000.00        |
| <b>Vendor SHAN2162 - SHANNON GRATE Total:</b>                   |                         |            |                                                    |                | <b>2,000.00</b> |
| <b>Vendor: SIGN2556 - SIGNATURE PEST CONTROL</b>                |                         |            |                                                    |                |                 |
| SIGNATURE PEST CONTROL                                          | 63956                   | 09/09/2025 | PEST CONTROL - HAYSVILLE ACTIVITY CNTR.            | 030-50-2025    | 85.00           |
| <b>Vendor SIGN2556 - SIGNATURE PEST CONTROL Total:</b>          |                         |            |                                                    |                | <b>85.00</b>    |
| <b>Vendor: SIMP2564 - SIMPLOT TURF &amp; HORTICULTURE</b>       |                         |            |                                                    |                |                 |
| SIMPLOT TURF & HORTICULT...                                     | 216082950               | 09/23/2025 | MESO 4SC SELECT HERBICIDE 1 GAL. (PARK)            | 001-03-2046    | 169.78          |
| SIMPLOT TURF & HORTICULT...                                     | 218086370               | 09/23/2025 | TRINITY WARRIOR TALL FESCUE MIX 2,000LBS. (PARK)   | 001-03-2045    | 2,280.00        |
| SIMPLOT TURF & HORTICULT...                                     | 218086370               | 09/23/2025 | 4-WAY BLUEGRASS BLEND 200LBS. (PARK)               | 001-03-2045    | 510.00          |
| SIMPLOT TURF & HORTICULT...                                     | 218086554               | 09/23/2025 | 18-24-12 SIG 25% XCU STARTER FERTILIZER 25 BAGS    | 001-03-2046    | 634.42          |
| <b>Vendor SIMP2564 - SIMPLOT TURF &amp; HORTICULTURE Total:</b> |                         |            |                                                    |                | <b>3,594.20</b> |
| <b>Vendor: STAN2643 - STANDARD INSURANCE COMPANY</b>            |                         |            |                                                    |                |                 |
| STANDARD INSURANCE COM...                                       | 09 05 2025              | 09/05/2025 | PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE    | 001-00-2066    | 582.86          |
| <b>Vendor STAN2643 - STANDARD INSURANCE COMPANY Total:</b>      |                         |            |                                                    |                | <b>582.86</b>   |
| <b>Vendor: STAN2645 - STANION WHOLESALE ELECTRIC CO</b>         |                         |            |                                                    |                |                 |
| STANION WHOLESALE ELECTR...                                     | 5973273-00              | 09/09/2025 | MINUTEMAN ETR1500 LINE INTERACTIVE 1EA. (WWTP)     | 010-30-2006    | 463.66          |
| <b>Vendor STAN2645 - STANION WHOLESALE ELECTRIC CO Total:</b>   |                         |            |                                                    |                | <b>463.66</b>   |
| <b>Vendor: SUMM2038 - SUMMIT MEDIA, LLC.</b>                    |                         |            |                                                    |                |                 |
| SUMMIT MEDIA, LLC.                                              | 2025 09 09              | 09/09/2025 | KFXJ ADVERTISING - 2025 FALL FEST                  | 058-50-2012    | 1,250.00        |
| SUMMIT MEDIA, LLC.                                              | 2025 09 09              | 09/09/2025 | KFDI ADVERTISING - 2025 FALL FEST                  | 058-50-2012    | 1,250.00        |
| <b>Vendor SUMM2038 - SUMMIT MEDIA, LLC. Total:</b>              |                         |            |                                                    |                | <b>2,500.00</b> |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                      | Payable Number | Post Date  | Description (Item)                                | Account Number | Amount          |
|------------------------------------------------------------------|----------------|------------|---------------------------------------------------|----------------|-----------------|
| <b>Vendor: SUPE2702 - SUPERIOR RUBBER STAMP &amp; SEAL</b>       |                |            |                                                   |                |                 |
| SUPERIOR RUBBER STAMP & ...                                      | 139340         | 09/09/2025 | NOTARY STAMP - SAVANNAH LIPPOLDT (CLERK)          | 001-01-2004    | 30.25           |
| SUPERIOR RUBBER STAMP & ...                                      | 139340         | 09/09/2025 | POSTAGE FOR NOTAR...                              | 001-01-2004    | 3.50            |
| SUPERIOR RUBBER STAMP & ...                                      | 139340         | 09/09/2025 | NOTARY STAMP - ASHLEY STEVENSON (PD)              | 001-02-2004    | 30.25           |
| SUPERIOR RUBBER STAMP & ...                                      | 139340         | 09/09/2025 | POSTAGE FOR NOTAR...                              | 001-02-2004    | 3.50            |
| <b>Vendor SUPE2702 - SUPERIOR RUBBER STAMP &amp; SEAL Total:</b> |                |            |                                                   |                | <b>67.50</b>    |
| <b>Vendor: SUPE2703 - SUPERIOR SERVICE COMPANY INC</b>           |                |            |                                                   |                |                 |
| SUPERIOR SERVICE COMPANY ...                                     | 36834          | 09/09/2025 | SOAP NOZZLE 65X40 1/4 MPT BRASS 1EA. (SEWER)      | 010-30-2006    | 14.54           |
| SUPERIOR SERVICE COMPANY ...                                     | 36834          | 09/09/2025 | COUPLER SOCKET QC 1/4 MPT 1EA. (SEWER)            | 010-30-2006    | 14.63           |
| SUPERIOR SERVICE COMPANY ...                                     | 36834          | 09/09/2025 | RED TRIGGER GUN 1EA. (SEWER)                      | 010-30-2006    | 97.71           |
| SUPERIOR SERVICE COMPANY ...                                     | 36834          | 09/09/2025 | DUAL LANCE 36" 1EA. (SEWER)                       | 010-30-2006    | 97.83           |
| <b>Vendor SUPE2703 - SUPERIOR SERVICE COMPANY INC Total:</b>     |                |            |                                                   |                | <b>224.71</b>   |
| <b>Vendor: TIME2785 - TIMES-SENTINEL NEWSPAPERS</b>              |                |            |                                                   |                |                 |
| TIMES-SENTINEL NEWSPAPERS                                        | 67706          | 09/09/2025 | BOND SALE: TN 2025 SERIES A LAKEFIELD 08/21/2025  | 088-66-3001    | 322.50          |
| TIMES-SENTINEL NEWSPAPERS                                        | 67707          | 09/09/2025 | NUISANCE NOTICE: 208 S. WIRE AVE. 08/21/2025      | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67708          | 09/09/2025 | NUISANCE NOTICE: 330 S. SUNNYSIDE RD. 08/21/2025  | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67709          | 09/09/2025 | NUISANCE NOTICE: 1410 E. BERLIN ST. 08/21/2025    | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67710          | 09/09/2025 | NUISANCE NOTICE: 6422 S. KEYSTONE ST. 08/21/2025  | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67809          | 09/23/2025 | NUISANCE NOTICE: 6528 S. MABEL ST. 08/28/2025     | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67810          | 09/23/2025 | NUISANCE NOTICE: 1912 DIEDRICH ST. 08/28/2025     | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67969          | 09/23/2025 | CONDITIONAL USE: 203 W. SUNFLOWER 09/11/2025      | 001-04-2014    | 69.88           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67970          | 09/23/2025 | ZONE HEARING: 203 W. SUNFLOWER 09/11/2025         | 001-04-2014    | 75.25           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67971          | 09/23/2025 | NUISANCE NOTICE: 333 N. PEACH TREE LN. 09/11/2025 | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67972          | 09/23/2025 | NUISANCE NOTICE: 120 W. SUNFLOWER DR. 09/11/2025  | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67973          | 09/23/2025 | NUISANCE NOTICE: 205 E. 63RD ST. S. 09/11/2025    | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67974          | 09/23/2025 | NUISANCE NOTICE: 415 E. KAY AVE. 09/11/2025       | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 67975          | 09/23/2025 | NUISANCE NOTICE: HWY SECTION 32-28-1E 09/11/2025  | 001-28-2012    | 60.00           |
| TIMES-SENTINEL NEWSPAPERS                                        | 68071          | 09/23/2025 | SPORTS GUIDE PUBLISHED 09/04/2025                 | 030-50-2092    | 45.00           |
| <b>Vendor TIME2785 - TIMES-SENTINEL NEWSPAPERS Total:</b>        |                |            |                                                   |                | <b>1,172.63</b> |
| <b>Vendor: TIRE2787 - TIRE DEALERS WAREHOUSE</b>                 |                |            |                                                   |                |                 |
| TIRE DEALERS WAREHOUSE                                           | 325-880410     | 09/09/2025 | COOPER DISC. HT3 TIRE 2EA. - TRK #43 (SEWER)      | 010-30-2006    | 367.40          |
| TIRE DEALERS WAREHOUSE                                           | 325-880987     | 09/09/2025 | P225/70R19 HANKOOK TIRE 1EA. - TRK. #40 (PW)      | 001-03-2006    | 75.33           |
| TIRE DEALERS WAREHOUSE                                           | 325-880987     | 09/09/2025 | P225/70R19 HANKOOK TIRE 1EA. - TRK. #40 (PW)      | 010-30-2006    | 75.33           |
| TIRE DEALERS WAREHOUSE                                           | 325-880987     | 09/09/2025 | P225/70R19 HANKOOK TIRE 1EA. - TRK. #40 (PW)      | 011-31-2006    | 75.33           |
| TIRE DEALERS WAREHOUSE                                           | 325-880987     | 09/09/2025 | P225/70R19 HANKOOK TIRE 1EA. - TRK. #40 (PW)      | 021-41-2006    | 75.32           |
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/16 HANKOOK TIRE 1EA. - TRK #40 (PW)  | 001-03-2006    | 84.87           |



## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                      | Payable Number | Post Date  | Description (Item)                                    | Account Number | Amount          |
|------------------------------------------------------------------|----------------|------------|-------------------------------------------------------|----------------|-----------------|
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/14 HANKOOK<br>TIRE 1 LESS -TRK #40 (PW)  | 001-03-2006    | -75.33          |
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/16 HANKOOK<br>TIRE 1EA. - TRK #40 (PW)   | 010-30-2006    | 84.87           |
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/14 HANKOOK<br>TIRE 1 LESS -TRK #40 (PW)  | 010-30-2006    | -75.33          |
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/14 HANKOOK<br>TIRE 1 LESS -TRK #40 (PW)  | 011-31-2006    | -75.33          |
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/16 HANKOOK<br>TIRE 1EA. - TRK #40 (PW)   | 011-31-2006    | 84.87           |
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/14 HANKOOK<br>TIRE 1 LESS -TRK #40 (PW)  | 021-41-2006    | -75.32          |
| TIRE DEALERS WAREHOUSE                                           | 325-881074     | 09/09/2025 | P225/70R19.5/16 HANKOOK<br>TIRE 1EA. - TRK #40 (PW)   | 021-41-2006    | 84.87           |
| TIRE DEALERS WAREHOUSE                                           | 325-881508     | 09/23/2025 | 15X600-6/4TU ADVANCE RIB<br>TIRE 2EA. - JD9975 (PARK) | 001-03-2006    | 27.92           |
| TIRE DEALERS WAREHOUSE                                           | 325-881508     | 09/23/2025 | 255/70R17 COOPER A/T TIRE<br>4EA. - TRK #13 (SEWER)   | 010-30-2006    | 705.76          |
| <b>Vendor TIRE2787 - TIRE DEALERS WAREHOUSE Total:</b>           |                |            |                                                       |                | <b>1,440.56</b> |
| <b>Vendor: TRAC2804 - TRACY ELECTRIC INC</b>                     |                |            |                                                       |                |                 |
| TRACY ELECTRIC INC                                               | 1627A          | 09/23/2025 | S/C 06/24/2025 WWTP BAR<br>SCREEN FILTER              | 010-30-2006    | 2,011.17        |
| <b>Vendor TRAC2804 - TRACY ELECTRIC INC Total:</b>               |                |            |                                                       |                | <b>2,011.17</b> |
| <b>Vendor: TRAV2813 - TRAVELERS COMMERCIAL LINES</b>             |                |            |                                                       |                |                 |
| TRAVELERS COMMERCIAL LIN...                                      | 0108337143 S   | 09/09/2025 | NOTARY PUBLIC - S. LIPPOLDT<br>(CITY CLRK. DEPT.)     | 001-01-2004    | 50.00           |
| TRAVELERS COMMERCIAL LIN...                                      | 0108338099 S   | 09/09/2025 | NOTARY PUBLIC - A.<br>STEVENSON (POLICE DEPT.)        | 001-02-2004    | 50.00           |
| TRAVELERS COMMERCIAL LIN...                                      | 0108314063 S   | 09/23/2025 | NOTARY BOND - R. ARNESON<br>(RECREATION DEPT.)        | 030-50-2004    | 50.00           |
| <b>Vendor TRAV2813 - TRAVELERS COMMERCIAL LINES Total:</b>       |                |            |                                                       |                | <b>150.00</b>   |
| <b>Vendor: TRIM2822 - TRIMARK, INC</b>                           |                |            |                                                       |                |                 |
| TRIMARK, INC                                                     | 7635           | 09/23/2025 | COUNTRY LAKES PARK 24" X<br>24" SIGN 1EA. (PARK)      | 001-03-2006    | 283.00          |
| <b>Vendor TRIM2822 - TRIMARK, INC Total:</b>                     |                |            |                                                       |                | <b>283.00</b>   |
| <b>Vendor: TYLE1607 - TYLER BAYLIFF</b>                          |                |            |                                                       |                |                 |
| TYLER BAYLIFF                                                    | 09 23 2025     | 09/23/2025 | ENTERTAINMENT: GATHERING<br>@ THE GAZEBO 10/04/2025   | 092-66-3001    | 200.00          |
| <b>Vendor TYLE1607 - TYLER BAYLIFF Total:</b>                    |                |            |                                                       |                | <b>200.00</b>   |
| <b>Vendor: ULTR2850 - ULTRA MODERN POOL &amp; PATIO</b>          |                |            |                                                       |                |                 |
| ULTRA MODERN POOL & PAT...                                       | 283470-1       | 09/09/2025 | BIO SILKGAURD TABS 25LBS.<br>1EA. - FOUNTAIN SUPPLIES | 036-56-3011    | 215.59          |
| ULTRA MODERN POOL & PAT...                                       | 284323-1       | 09/23/2025 | BIO SILKGAURD TABS 25LBS.<br>1EA. - FOUNTAIN SUPPLIES | 036-56-3011    | 215.59          |
| <b>Vendor ULTR2850 - ULTRA MODERN POOL &amp; PATIO Total:</b>    |                |            |                                                       |                | <b>431.18</b>   |
| <b>Vendor: UNDE2855 - UNDERGROUND VAULTS &amp; STORAGE</b>       |                |            |                                                       |                |                 |
| UNDERGROUND VAULTS & ST...                                       | A014515        | 09/09/2025 | FORTINET FIREWALL<br>PROTECTION - 1 YR. RENEWAL       | 001-21-2080    | 5,730.72        |
| UNDERGROUND VAULTS & ST...                                       | A014757        | 09/09/2025 | MICROSOFT 365 BUSINESS<br>STANDARD                    | 001-21-2040    | 175.00          |
| UNDERGROUND VAULTS & ST...                                       | A014757        | 09/09/2025 | MICROSOFT 365 BUSINESS<br>BASIC                       | 001-21-2040    | 504.00          |
| UNDERGROUND VAULTS & ST...                                       | A014758        | 09/09/2025 | MICROSOFT POWER<br>AUTOMATE                           | 001-21-2040    | 15.00           |
| <b>Vendor UNDE2855 - UNDERGROUND VAULTS &amp; STORAGE Total:</b> |                |            |                                                       |                | <b>6,424.72</b> |
| <b>Vendor: UNIO2857 - UNION PACIFIC RAILROAD COMPANY</b>         |                |            |                                                       |                |                 |
| UNION PACIFIC RAILROAD C...                                      | 90149113       | 09/09/2025 | PROJECT: GATE CROSSING AT<br>RAILROAD ON 63RD ST.     | 036-56-2087    | 3,403.44        |
| <b>Vendor UNIO2857 - UNION PACIFIC RAILROAD COMPANY Total:</b>   |                |            |                                                       |                | <b>3,403.44</b> |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| 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 04 2025     | 09/04/2025 | PAYROLL DEDUCTION UNITED WAY                      | 001-00-2056    | 92.38         |
| UNITED WAY OF THE PLAINS                                 | 09 18 2025     | 09/18/2025 | PAYROLL DEDUCTION UNITED WAY                      | 001-00-2056    | 52.50         |
| <b>Vendor UNIT2868 - UNITED WAY OF THE PLAINS Total:</b> |                |            |                                                   |                | <b>144.88</b> |
| <b>Vendor: USAB2887 - USA BLUE BOOK</b>                  |                |            |                                                   |                |               |
| USA BLUE BOOK                                            | INV00768071    | 09/09/2025 | PLASTIC PIPE SPLITTER 3/4-1 1EA. (WATER)          | 011-31-2012    | 141.22        |
| USA BLUE BOOK                                            | INV00768071    | 09/09/2025 | 3/4-1 SERV. LINE PULLER - SPLIT BULL 1EA. (WATER) | 011-31-2012    | 199.95        |
| USA BLUE BOOK                                            | SCN454601      | 09/09/2025 | CREDIT: 58L CALIBRATION GAS 1EA. (SEWER)          | 010-30-2012    | -194.95       |
| <b>Vendor USAB2887 - USA BLUE BOOK Total:</b>            |                |            |                                                   |                | <b>146.22</b> |
| <b>Vendor: VERI2920 - VERIZON WIRELESS</b>               |                |            |                                                   |                |               |
| VERIZON WIRELESS                                         | 6121863749     | 09/09/2025 | WIRELESS SVCS. - POLICE DEPT.                     | 001-02-2040    | 521.64        |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-529-2461 HAYSVILLE CHAMBER PHONE              | 001-00-5013    | 41.54         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-670-7651 MI-FI XPRO - HAYSVILLE CHAMBER       | 001-00-5013    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-3572 PARK SPRVSR. IPHONE                  | 001-03-2002    | 41.54         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-285-8133 PLANNING/ZONING JETPACK              | 001-04-2004    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-612-3416 TRANSIT SYSTEM IPAD #1               | 001-13-2004    | 18.08         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-612-7023 TRANSIT SYSTEM PHONE                 | 001-13-2004    | 41.54         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-755-6738 TRANSIT SYSTEM IPAD #2               | 001-13-2004    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-322-5433 TRANSIT SYSTEM IPAD #3               | 001-13-2004    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-358-8376 INSPECTION IPAD                      | 001-20-2002    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-8909 CITY INSPECTOR IPHONE                | 001-20-2002    | 41.54         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-249-4879 CODE ENFORCEMENT IPAD                | 001-20-2002    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-5785 SEWER OPERATOR IPAD                  | 010-30-2002    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-7976 SEWER OPERATOR IPAD                  | 010-30-2002    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-932-2708 SEWER OPERATOR IPAD                  | 010-30-2002    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 312-243-6380 SEWER IPAD                           | 010-30-2002    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-0343 SEWER OPERATOR IPAD                  | 010-30-2002    | 40.01         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-204-1185 SEWER ON CALL PHONE                  | 010-30-2002    | 51.54         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-213-0665 M8800 JETPACK (SHARED)               | 010-30-2002    | 13.33         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-369-0403 GIS ADMIN. IPAD                      | 010-30-2002    | 13.33         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-617-7696 PW DIRECTOR IPAD                     | 010-30-2002    | 13.33         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-0116 ELECTRICIAN IPAD                     | 010-30-2002    | 13.33         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-6809 PW DIRECTOR IPHONE                   | 010-30-2002    | 13.84         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-867-8569 PW DIRECTOR IPHONE                   | 010-30-2002    | 13.33         |
| VERIZON WIRELESS                                         | 6122423099     | 09/09/2025 | 316-680-5246 WASTEWATER SPRVSR. IPHONE            | 010-30-2002    | 41.54         |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                   | Payable Number | Post Date  | Description (Item)                          | Account Number | Amount   |
|-----------------------------------------------|----------------|------------|---------------------------------------------|----------------|----------|
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-208-6054 PW ASST<br>DIRECTOR PHONE      | 010-30-2002    | 25.77    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-6896 WATER SPRVSR.<br>IPHONE        | 011-31-2002    | 41.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-867-8569 PW DIRECTOR<br>IPHONE          | 011-31-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-0116 ELECTRICIAN<br>IPAD            | 011-31-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-617-7696 PW DIRECTOR<br>IPAD            | 011-31-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-6809 PW DIRECTOR<br>IPHONE          | 011-31-2002    | 13.85    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-369-0403 GIS ADMIN.<br>IPAD             | 011-31-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-8441 WATER<br>OPERATOR IPAD         | 011-31-2002    | 40.01    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-208-6054 PW ASST<br>DIRECTOR PHONE      | 011-31-2002    | 25.77    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-213-0665 M8800 JETPACK<br>(SHARED)      | 011-31-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-8406 WATER<br>OPERATOR IPAD         | 011-31-2002    | 40.01    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-8135 WATER<br>OPERATOR IPAD         | 011-31-2002    | 40.01    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-210-3238 WATER ON CALL<br>PHONE         | 011-31-2002    | 51.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-391-9668 WATER TOWER<br>MODEM           | 011-31-2002    | 40.01    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-358-8146 WATER IPAD                     | 011-31-2002    | 40.01    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-9005 WATER<br>OPERATOR IPAD         | 011-31-2002    | 40.01    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-213-0665 M8800 JETPACK<br>(SHARED)      | 021-41-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-617-7696 PW DIRECTOR<br>IPAD            | 021-41-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-0116 ELECTRICIAN<br>IPAD            | 021-41-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-867-8569 PW DIRECTOR<br>IPHONE          | 021-41-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-4249 STREET SPRVSR.<br>IPHONE       | 021-41-2002    | 41.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-680-6809 PW DIRECTOR<br>IPHONE          | 021-41-2002    | 13.85    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-369-0403 GIS ADMIN.<br>IPAD             | 021-41-2002    | 13.34    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-558-1045 LATCHKEY -<br>PRAIRIE ELEM.    | 030-50-2094    | 41.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-655-9868 LATCHKEY -<br>NELSON ELEM.     | 030-50-2094    | 41.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-655-9870 LATCHKEY -<br>OATVILLE ELEM.   | 030-50-2094    | 41.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-655-9871 LATCHKEY - REX<br>ELEM.        | 030-50-2094    | 41.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-655-9869 LATCHKEY -<br>RUTH CLARK ELEM. | 030-50-2094    | 41.54    |
| VERIZON WIRELESS                              | 6122423099     | 09/09/2025 | 316-655-9867 LATCHKEY -<br>FREEMAN ELEM.    | 030-50-2094    | 41.54    |
| Vendor VERI2920 - VERIZON WIRELESS Total:     |                |            |                                             |                | 2,156.12 |
| Vendor: VERM2921 - VERMEER GREAT PLAINS, INC. |                |            |                                             |                |          |
| VERMEER GREAT PLAINS, INC.                    | P39542         | 09/09/2025 | 4" FEMALE SHANK 1EA.<br>(WATER)             | 011-31-2009    | 61.82    |
| VERMEER GREAT PLAINS, INC.                    | P39542         | 09/09/2025 | 4" MALE SHANK 1EA. (WATER)                  | 011-31-2009    | 58.55    |

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Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                 | Payable Number | Post Date  | Description (Item)                                 | Account Number | Amount    |
|-------------------------------------------------------------|----------------|------------|----------------------------------------------------|----------------|-----------|
| VERMEER GREAT PLAINS, INC.                                  | P39667         | 09/09/2025 | STR. TRIGGER 1EA. (WATER DEPT.)                    | 011-31-2009    | 74.07     |
| Vendor VERM2921 - VERMEER GREAT PLAINS, INC. Total:         |                |            |                                                    |                | 194.44    |
| <b>Vendor: WAGS1735 - WAGS SWAG</b>                         |                |            |                                                    |                |           |
| WAGS SWAG                                                   | 1002759        | 09/23/2025 | PRINTING SVCS: PLANNING/ZONING YARD SIGNS 12 EA.   | 001-04-2004    | 90.00     |
| Vendor WAGS1735 - WAGS SWAG Total:                          |                |            |                                                    |                | 90.00     |
| <b>Vendor: WAST2962 - WASTE CONNECTIONS OF KANSAS, INC.</b> |                |            |                                                    |                |           |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 706 SARAH LN.                 | 001-03-2012    | 399.71    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 130 E. 2ND ST.                | 001-09-2040    | 266.39    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 200 W. GRAND                  | 001-09-2040    | 119.55    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 105 N. MAIN                   | 001-09-2079    | 14.77     |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 160 E. KARLA                  | 001-12-2003    | 329.44    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)        | 010-30-2040    | 8,406.32  |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 401 S. JANE                   | 010-30-2040    | 60.59     |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 428 S. JANE                   | 010-30-2040    | 84.79     |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 200 W. GRAND                  | 010-30-2040    | 119.55    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 401 S. JANE                   | 011-31-2040    | 60.59     |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 428 S. JANE                   | 011-31-2040    | 84.77     |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 200 W. GRAND                  | 011-31-2040    | 119.60    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 401 S. JANE                   | 021-41-2040    | 60.60     |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 428 S. JANE                   | 021-41-2040    | 84.77     |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 523 SARAH LN.                 | 030-50-2003    | 622.48    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 665 W. 63RD ST.               | 030-50-2046    | 496.57    |
| WASTE CONNECTIONS OF KA...                                  | AUG 2025       | 09/03/2025 | MONTHLY TRASH SVC. - 401 S. JANE (SOCCER)          | 030-50-2092    | 49.20     |
| Vendor WAST2962 - WASTE CONNECTIONS OF KANSAS, INC. Total:  |                |            |                                                    |                | 11,379.69 |
| <b>Vendor: WATE2970 - WATERWISE ENTERPRISES</b>             |                |            |                                                    |                |           |
| WATERWISE ENTERPRISES                                       | 11944          | 09/09/2025 | DELIVERY CHARGE                                    | 011-31-2009    | 70.00     |
| WATERWISE ENTERPRISES                                       | 11944          | 09/09/2025 | SODIUM POLYPHOSPHATE 55GAL. DRUM 1EA. - WATER DEPT | 011-31-2009    | 1,204.50  |
| WATERWISE ENTERPRISES                                       | 11968          | 09/09/2025 | DELIVERY CHARGE                                    | 011-31-2009    | 70.00     |
| WATERWISE ENTERPRISES                                       | 11968          | 09/09/2025 | SODIUM POLYPHOSPHATE 55GAL. DRUM 1EA. - WATER DEPT | 011-31-2009    | 1,204.50  |
| Vendor WATE2970 - WATERWISE ENTERPRISES Total:              |                |            |                                                    |                | 2,549.00  |
| <b>Vendor: WAXE2973 - WAXENE PRODUCTS COMPANY INC</b>       |                |            |                                                    |                |           |
| WAXENE PRODUCTS COMPAN...                                   | 113220         | 09/23/2025 | ATHLETIC FIELD MARKING CHALK 50LBS.                | 030-50-2046    | 485.94    |
| WAXENE PRODUCTS COMPAN...                                   | 113220         | 09/23/2025 | DELIVERY CHARGE                                    | 030-50-2046    | 13.00     |
| Vendor WAXE2973 - WAXENE PRODUCTS COMPANY INC Total:        |                |            |                                                    |                | 498.94    |
| <b>Vendor: CITY2110 - WAYMAN AND COMPANY, LLC.</b>          |                |            |                                                    |                |           |
| WAYMAN AND COMPANY, LLC.                                    | 32042016021    | 09/09/2025 | CLEANING SVCS. - VICKER'S BLDG.                    | 001-09-2040    | 110.00    |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                                 | Payable Number | Post Date  | Description (Item)                              | Account Number | Amount          |
|-------------------------------------------------------------|----------------|------------|-------------------------------------------------|----------------|-----------------|
| WAYMAN AND COMPANY, LLC.                                    | 32042016022    | 09/09/2025 | CLEANING SVCS. - CITY HALL                      | 001-09-2040    | 750.00          |
| WAYMAN AND COMPANY, LLC.                                    | 32042016023    | 09/09/2025 | CLEANING SVCS. - SENIOR CENTER                  | 001-12-2040    | 650.00          |
| WAYMAN AND COMPANY, LLC.                                    | 32042016024    | 09/09/2025 | CLEANING SVCS. - COMMUNITY BLDG.                | 001-09-2040    | 150.00          |
| WAYMAN AND COMPANY, LLC.                                    | 32042016025    | 09/09/2025 | CLEANING SVCS. - POLIC...                       | 001-09-2040    | 350.00          |
| WAYMAN AND COMPANY, LLC.                                    | 4242011167     | 09/09/2025 | CLEANING SVCS. - POLICE DEPT. (CARPET CLEANING) | 001-09-2040    | 230.77          |
| <b>Vendor CITY2110 - WAYMAN AND COMPANY, LLC. Total:</b>    |                |            |                                                 |                | <b>2,240.77</b> |
| <b>Vendor: WICH1615 - WICHITA PEST CONTROLS, LLC.</b>       |                |            |                                                 |                |                 |
| WICHITA PEST CONTROLS, LLC.                                 | 30498          | 09/23/2025 | PEST CONTROL SVCS. - POOL                       | 012-32-2025    | 95.00           |
| WICHITA PEST CONTROLS, LLC.                                 | 30902          | 09/23/2025 | PEST CONTROL SVCS. - PUBLIC WORKS               | 001-03-2004    | 23.75           |
| WICHITA PEST CONTROLS, LLC.                                 | 30902          | 09/23/2025 | PEST CONTROL SVCS. - PUBLIC WORKS               | 010-30-2004    | 23.75           |
| WICHITA PEST CONTROLS, LLC.                                 | 30902          | 09/23/2025 | PEST CONTROL SVCS. - PUBLIC WORKS               | 011-31-2004    | 23.75           |
| WICHITA PEST CONTROLS, LLC.                                 | 30902          | 09/23/2025 | PEST CONTROL SVCS. - PUBLIC WORKS               | 021-41-2004    | 23.75           |
| <b>Vendor WICH1615 - WICHITA PEST CONTROLS, LLC. Total:</b> |                |            |                                                 |                | <b>190.00</b>   |
| <b>Vendor: WICH3047 - WICHITA WINSUPPLY CO.</b>             |                |            |                                                 |                |                 |
| WICHITA WINSUPPLY CO.                                       | 584272 01      | 09/23/2025 | 12" SAWZALL BLADE 1EA. (WATER DEPT.)            | 011-31-2009    | 21.67           |
| WICHITA WINSUPPLY CO.                                       | 584272 01      | 09/23/2025 | 9" 6TPI BLADE 5PK. 1EA. (WATER DEPT.)           | 011-31-2009    | 77.34           |
| WICHITA WINSUPPLY CO.                                       | 584272 01      | 09/23/2025 | 1-1/4" PVC80 SXS UNION 5EA. (WATER DEPT.)       | 011-31-2009    | 130.65          |
| WICHITA WINSUPPLY CO.                                       | 584272 01      | 09/23/2025 | SHIPPING AND HANDLING                           | 011-31-2009    | 12.00           |
| <b>Vendor WICH3047 - WICHITA WINSUPPLY CO. Total:</b>       |                |            |                                                 |                | <b>241.66</b>   |
| <b>Vendor: WICH3048 - WICHITA WINWATER WORKS</b>            |                |            |                                                 |                |                 |
| WICHITA WINWATER WORKS                                      | 261964 03      | 09/09/2025 | 3/4" MIP X COMP - PVC 25EA. (WATER DEPT.)       | 011-31-2009    | 974.00          |
| WICHITA WINWATER WORKS                                      | 262126 01      | 09/23/2025 | 4 1/8" FLANGE PACK 2EA. (WWTP SLUDGE BLDG.)     | 010-30-2006    | 36.08           |
| WICHITA WINWATER WORKS                                      | 262126 01      | 09/23/2025 | 4 DI TAP BLIND FLANGE 1EA. (WWTP SLUDGE BLDG.)  | 010-30-2006    | 109.88          |
| WICHITA WINWATER WORKS                                      | 262176 01      | 09/23/2025 | 5-1/4 1" VALVE BOX EXTENSION 3EA. (WATER)       | 011-31-2009    | 100.20          |
| WICHITA WINWATER WORKS                                      | 262176 01      | 09/23/2025 | 5-1/4 2" VALVE BOX EXTENSION 3EA. (WATER)       | 011-31-2009    | 130.83          |
| WICHITA WINWATER WORKS                                      | 262176 01      | 09/23/2025 | 5-1/4 3" VALVE BOX EXTENSION 3EA. (WATER)       | 011-31-2009    | 142.17          |
| WICHITA WINWATER WORKS                                      | 262176 01      | 09/23/2025 | 5-1/4 4" VALVE BOX EXTENSION 3EA. (WATER)       | 011-31-2009    | 176.64          |
| WICHITA WINWATER WORKS                                      | 262176 01      | 09/23/2025 | 5-1/4 6" VALVE BOX EXTENSION 3EA. (WATER)       | 011-31-2009    | 256.08          |
| WICHITA WINWATER WORKS                                      | 262254 01      | 09/23/2025 | 1" ADAPTER PEP X MNPT 18EA. (WATER)             | 011-31-2009    | 712.80          |
| <b>Vendor WICH3048 - WICHITA WINWATER WORKS Total:</b>      |                |            |                                                 |                | <b>2,638.68</b> |
| <b>Vendor: WILL3061 - WILLIAMS JANITORIAL SUPPLY</b>        |                |            |                                                 |                |                 |
| WILLIAMS JANITORIAL SUPPLY                                  | 0685531-IN     | 09/09/2025 | 5GAL. CONTAINER WITH FAUCET 1EA. (HAC)          | 030-50-2009    | 24.00           |
| WILLIAMS JANITORIAL SUPPLY                                  | 0685531-IN     | 09/09/2025 | 13" RED SCRUB PAD 2EA. (HAC)                    | 030-50-2009    | 14.38           |
| WILLIAMS JANITORIAL SUPPLY                                  | 0685531-IN     | 09/09/2025 | RETAINER, PAD BOTTOM ONLY 1EA. (HAC)            | 030-50-2009    | 55.47           |
| WILLIAMS JANITORIAL SUPPLY                                  | 0685531-IN     | 09/09/2025 | EXTENSION POLE 2 SECTIONS 8FT. 1EA. (HAC)       | 030-50-2009    | 60.00           |
| WILLIAMS JANITORIAL SUPPLY                                  | 0685531-IN     | 09/09/2025 | LESS ORDER DISCOUNT                             | 030-50-2009    | -9.84           |
| WILLIAMS JANITORIAL SUPPLY                                  | 0686095-IN     | 09/09/2025 | PH NEUTRAL CLEANER 4/CS. 1 CS. (HAC)            | 030-50-2009    | 111.24          |
| WILLIAMS JANITORIAL SUPPLY                                  | 0686095-IN     | 09/09/2025 | TOILET PAPER 2 CS. (HAC)                        | 030-50-2009    | 127.00          |

## A/P Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                         | Payable Number | Post Date  | Description (Item)                                  | Account Number | Amount       |
|-----------------------------------------------------|----------------|------------|-----------------------------------------------------|----------------|--------------|
| WILLIAMS JANITORIAL SUPPLY                          | 0686095-IN     | 09/09/2025 | WHITE TOWEL ROLL 2 CS.<br>(HAC)                     | 030-50-2009    | 161.20       |
| Vendor WILL3061 - WILLIAMS JANITORIAL SUPPLY Total: |                |            |                                                     |                | 543.45       |
| <b>Vendor: XERO1318 - XEROX FINANCIAL SERVICES</b>  |                |            |                                                     |                |              |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: C8145 POLICE DEPT.<br>COPIER                 | 001-02-2040    | 125.33       |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: HPCLJ5550 CITY HALL<br>LASER PRINTER         | 001-10-2040    | 12.53        |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: C8145 CITY HALL<br>COPIER                    | 001-10-2040    | 313.32       |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: HPLJP2055 CITY HALL<br>A/P CLERK PRINTER     | 001-10-2040    | 12.53        |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: HPLJP3015 CITY HALL<br>CITY CLRK. PRINTER    | 001-10-2040    | 12.53        |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: C8145 CITY HALL<br>BSMNT. COPIER             | 001-10-2040    | 250.65       |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: C405 CITY HALL CHECK<br>PRINTER              | 001-10-2040    | 12.53        |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: DELL 1130N CITY HALL<br>ACCTG. CLERK PRINTER | 001-10-2040    | 12.53        |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: ENVELOPE TRAY PW<br>PRINTER                  | 001-20-2004    | 13.38        |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: C1845 PUBLIC WORKS<br>COPIER                 | 001-20-2004    | 125.33       |
| XEROX FINANCIAL SERVICES                            | 40870891       | 09/09/2025 | MODEL: C8145 ACTIVITY<br>CENTER COPIER              | 099-66-3003    | 375.98       |
| Vendor XERO1318 - XEROX FINANCIAL SERVICES Total:   |                |            |                                                     |                | 1,266.64     |
| <b>Vendor: ZEBK2151 - ZEB KLINE</b>                 |                |            |                                                     |                |              |
| ZEB KLINE                                           | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 3 HRS.<br>09/13/2025                 | 030-50-1250    | 45.00        |
| ZEB KLINE                                           | 2025 09 23 A   | 09/23/2025 | REFEREE SOCCER 1 HR.<br>09/10/2025                  | 030-50-1250    | 15.00        |
| ZEB KLINE                                           | 2025 09 23 B   | 09/23/2025 | REFEREE SOCCER 3 HRS.<br>09/20/2025                 | 030-50-1250    | 45.00        |
| Vendor ZEBK2151 - ZEB KLINE Total:                  |                |            |                                                     |                | 105.00       |
| Grand Total:                                        |                |            |                                                     |                | 2,206,881.42 |

## Report Summary

## Fund Summary

| Fund                                      | Payment Amount      |
|-------------------------------------------|---------------------|
| 001 - GENERAL FUND                        | 373,632.59          |
| 010 - WASTEWATER FUND                     | 75,021.82           |
| 011 - WATER FUND                          | 30,440.63           |
| 012 - MUNICIPAL POOL                      | 5,824.47            |
| 014 - STORMWATER FUND                     | 99.88               |
| 021 - STREET FUND                         | 9,966.94            |
| 024 - LAW ENFORCEMENT                     | 1,847.76            |
| 027 - SPECIAL LIABILITY                   | 5,409.55            |
| 028 - SPECIAL ALCOHOL                     | 15.99               |
| 030 - RECREATION DEPARTMENT               | 24,317.90           |
| 032 - HAYSVILLE HISTORICAL FUND           | 220.00              |
| 036 - CAPITAL IMPROVEMENTS                | 17,661.57           |
| 037 - SUSTAINABILITY FUND                 | 13,859.39           |
| 041 - BOND & INTEREST                     | 951,943.13          |
| 051 - SPECIAL PARK IMPROVEMENT RESERVE FD | 2,365.50            |
| 058 - FALL FESTIVAL                       | 6,234.00            |
| 072 - GO 2025A WHEATLAN & GRAND/PLAZA     | 6,321.00            |
| 081 - EQUIPMENT RESERVE FUND              | 3,520.69            |
| 086 - TN 2023 WHEATLAND ADDN              | 199,760.99          |
| 087 - TN 2024A GRAND & PLAZA ADD          | 294,752.75          |
| 088 - TN 2025A LAKEFIELD ADD              | 39,770.42           |
| 092 - TRANSIENT GUEST TAX                 | 12,489.35           |
| 096 - SALES TAX - PARK & RECREATION       | 2,940.00            |
| 097 - SALES TAX - STREET                  | 128,089.12          |
| 099 - SALES TAX - RECREATION              | 375.98              |
| <b>Grand Total:</b>                       | <b>2,206,881.42</b> |

## Account Summary

| Account Number | Account Name              | Payment Amount |
|----------------|---------------------------|----------------|
| 001-00-2000    | GENERAL ACCOUNTS PA...    | 249.66         |
| 001-00-2010    | GENERAL FEDERAL TAX ...   | 29,002.59      |
| 001-00-2020    | GENERAL FICA/MEDI PA...   | 65,894.66      |
| 001-00-2030    | GENERAL STATE TAX PA...   | 19,483.35      |
| 001-00-2040    | GENERAL RETIREMENT ...    | 88,734.18      |
| 001-00-2051    | GENERAL DFC PAYABLE       | 2,873.00       |
| 001-00-2052    | GENERAL AFLAC PAYABLE     | 2,000.51       |
| 001-00-2056    | GENERAL UNITED WAY ...    | 144.88         |
| 001-00-2057    | GENERAL INCOME W/H ...    | 4,054.24       |
| 001-00-2058    | GENERAL COLONIAL LIFE...  | 383.00         |
| 001-00-2060    | GENERAL PP LEGAL PAY...   | 33.90          |
| 001-00-2061    | GENERAL HSA PAYABLE       | 2,166.66       |
| 001-00-2066    | GENERAL OPT GROUP LI...   | 582.86         |
| 001-00-2067    | GENERAL DFC ROTH PA...    | 3,522.00       |
| 001-00-5013    | GENERAL REIMBURSED ...    | 81.55          |
| 001-00-5056    | GENERAL EMPLOYEE CO...    | 66,542.64      |
| 001-01-2002    | CITY CLERK TELEPHONE      | 512.36         |
| 001-01-2004    | CITY CLERK OFFICE EXPE... | 175.03         |
| 001-01-2012    | CITY CLERK MISCELLANE...  | 311.00         |
| 001-01-2015    | CITY CLERK TRG/EDUC/T...  | 657.00         |
| 001-01-2064    | CITY CLERK DUES & SUB...  | 120.00         |
| 001-02-2002    | POLICE TELEPHONE          | 1,344.76       |
| 001-02-2004    | POLICE OFFICE EXPENSE     | 205.11         |
| 001-02-2006    | POLICE EQUIPMENT MA...    | 1,222.65       |
| 001-02-2012    | POLICE MISCELLANEOUS      | 945.62         |
| 001-02-2013    | POLICE ANIMAL CONTR...    | 151.56         |
| 001-02-2015    | POLICE TRAINING/EDUC...   | 3,120.29       |
| 001-02-2016    | POLICE UNIFORMS & EQ...   | 4,112.89       |



## Account Summary

| Account Number | Account Name              | Payment Amount |
|----------------|---------------------------|----------------|
| 001-02-2035    | POLICE VEHICLE MAINT...   | 367.68         |
| 001-02-2040    | POLICE CONTRACTUAL        | 4,216.97       |
| 001-02-2047    | POLICE SPECIAL INVESTI... | 225.98         |
| 001-03-2002    | PARK TELEPHONE            | 72.62          |
| 001-03-2003    | PARK UTILITIES            | 1,293.13       |
| 001-03-2004    | PARK OFFICE EXPENSE       | 199.75         |
| 001-03-2006    | PARK EQUIPMENT MAIN...    | 793.69         |
| 001-03-2009    | PARK MATERIALS            | 1,747.04       |
| 001-03-2012    | PARK MISCELLANEOUS        | 969.00         |
| 001-03-2045    | PARK DORNER PARK          | 2,790.00       |
| 001-03-2046    | PARK P-C SPORTS COMP...   | 804.20         |
| 001-04-2002    | PL COMM TELEPHONE         | 80.34          |
| 001-04-2004    | PL COMM OFFICE EXPEN...   | 158.59         |
| 001-04-2014    | PL COMM LEGAL PRINTI...   | 145.13         |
| 001-04-2015    | PL COMM TRAINING/ED...    | 317.50         |
| 001-06-1100    | MUN COURT PERSONNE...     | 3,775.53       |
| 001-06-2002    | MUN COURT TELEPHONE       | 110.59         |
| 001-06-2015    | MUN COURT TRAINING/...    | 60.00          |
| 001-06-2037    | MUN COURT CT APPOIN...    | 1,400.00       |
| 001-06-3066    | MUN COURT JAIL FEES       | 2,579.25       |
| 001-08-2003    | STREET LIGHT UTILITIES    | 8,141.94       |
| 001-09-2003    | BLDG & GROUNDS UTILI...   | 2,702.93       |
| 001-09-2006    | BLDG & GROUNDS EQUI...    | 607.29         |
| 001-09-2009    | BLDG & GROUNDS MAT...     | 1,139.14       |
| 001-09-2025    | BLDG & GROUNDS BUILD..    | 1,397.27       |
| 001-09-2040    | BLDG & GROUNDS CON...     | 2,061.71       |
| 001-09-2079    | BLDG & GROUNDS HIST...    | 1,125.37       |
| 001-10-1100    | SP FUNDS PERSONNEL S...   | 4,300.00       |
| 001-10-2020    | SP FUNDS INSURANCE        | 8,797.23       |
| 001-10-2040    | SP FUNDS CONTRACTUAL      | 3,258.97       |
| 001-10-2076    | SP FUNDS MYLC             | 17.26          |
| 001-10-2077    | SP FUNDS SHARED OFFI...   | 976.12         |
| 001-12-1100    | SR CENTER PERSONNEL ...   | 200.00         |
| 001-12-2003    | SR CENTER UTILITIES       | 1,957.54       |
| 001-12-2004    | SR CENTER OFFICE EXPE...  | 187.29         |
| 001-12-2012    | SR CENTER MISCELLANE...   | 966.88         |
| 001-12-2020    | SR CENTER INSURANCE       | 308.39         |
| 001-12-2040    | SR CENTER CONTRACTU...    | 685.00         |
| 001-13-2004    | TRANSIT OFFICE EXPENSE    | 159.23         |
| 001-13-2040    | TRANSIT CONTRACTUAL       | 70.56          |
| 001-18-2002    | GEN GOVT TELEPHONE/...    | 178.05         |
| 001-18-2004    | GEN GOVT OFFICE EXPE...   | 17.35          |
| 001-18-2015    | GEN GOVT TRAINING/E...    | 198.41         |
| 001-18-2035    | GEN GOVT VEHICLE MAI...   | 54.79          |
| 001-20-2002    | INSPECTION TELEPHONE      | 151.82         |
| 001-20-2004    | INSPECTION OFFICE EXP...  | 314.71         |
| 001-20-2015    | INSPECTION TRAINING/...   | 670.54         |
| 001-20-2016    | INSPECTION UNIFORMS       | 15.56          |
| 001-20-2035    | INSPECTION VEHICLE MA...  | 12.49          |
| 001-21-2002    | INFORMATION SYS TELE...   | 80.34          |
| 001-21-2004    | INFORMATION SYS OFFI...   | 26.58          |
| 001-21-2040    | INFORMATION SYS CON...    | 703.99         |
| 001-21-2080    | INFORMATION SYS CAPI...   | 5,730.72       |
| 001-22-2002    | MEDIA SPECIALIST TELE...  | 80.34          |
| 001-22-2042    | MEDIA SPECIALIST REPA...  | 29.84          |
| 001-28-2012    | NOXIOUS WEEDS MISCE...    | 5,572.00       |
| 010-30-2002    | SEWER TELEPHONE           | 477.19         |
| 010-30-2003    | SEWER UTILITIES           | 12,771.32      |

**Account Summary**

| Account Number | Account Name             | Payment Amount |
|----------------|--------------------------|----------------|
| 010-30-2004    | SEWER OFFICE EXPENSE     | 517.24         |
| 010-30-2006    | SEWER EQUIPMENT MA...    | 19,212.49      |
| 010-30-2008    | SEWER PLANT EXPENSE      | 8,280.00       |
| 010-30-2009    | SEWER MATERIALS          | 1,607.33       |
| 010-30-2010    | SEWER GASOLINE & OIL     | 14,207.98      |
| 010-30-2011    | SEWER POSTAGE            | 436.55         |
| 010-30-2012    | SEWER MISCELLANEOUS      | 577.62         |
| 010-30-2015    | SEWER TRAINING/EDUC...   | 79.74          |
| 010-30-2016    | SEWER UNIFORMS           | 436.24         |
| 010-30-2020    | SEWER INSURANCE          | 4,233.32       |
| 010-30-2040    | SEWER CONTRACTUAL        | 12,184.80      |
| 011-31-2002    | WATER TELEPHONE          | 552.23         |
| 011-31-2003    | WATER UTILITIES          | 7,461.07       |
| 011-31-2004    | WATER OFFICE EXPENSE     | 517.24         |
| 011-31-2006    | WATER EQUIPMENT MA...    | 1,929.40       |
| 011-31-2009    | WATER MATERIALS          | 12,818.09      |
| 011-31-2011    | WATER POSTAGE            | 912.80         |
| 011-31-2012    | WATER MISCELLANEOUS      | 636.58         |
| 011-31-2015    | WATER TRAINING/EDUC...   | 388.62         |
| 011-31-2016    | WATER UNIFORMS           | 390.09         |
| 011-31-2020    | WATER INSURANCE          | 2,514.67       |
| 011-31-2022    | WATER SALES TAX          | 1,447.94       |
| 011-31-2040    | WATER CONTRACTUAL        | 871.90         |
| 012-32-2003    | MUNICIPAL POOL UTILIT... | 3,343.29       |
| 012-32-2006    | MUNICIPAL POOL EQUI...   | 196.88         |
| 012-32-2009    | MUNICIPAL POOL MATE...   | 2,028.50       |
| 012-32-2025    | MUNICIPAL POOL BLDG...   | 95.00          |
| 012-32-2031    | MUNICIPAL POOL CONC...   | 160.80         |
| 014-34-2012    | STORMWATER MISCELL...    | 36.38          |
| 014-34-2080    | STORMWATER CAPITAL ...   | 63.50          |
| 021-41-2002    | STREET TELEPHONE         | 199.81         |
| 021-41-2003    | STREET UTILITIES         | 1,401.66       |
| 021-41-2004    | STREET OFFICE EXPENSE    | 199.75         |
| 021-41-2006    | STREET EQUIPMENT MA...   | 3,777.30       |
| 021-41-2009    | STREET MATERIALS         | 1,684.60       |
| 021-41-2012    | STREET MISCELLANEOUS     | 241.17         |
| 021-41-2015    | STREET TRAINING/EDUC...  | 8.58           |
| 021-41-2016    | STREET UNIFORMS          | 296.81         |
| 021-41-2020    | STREET INSURANCE         | 2,011.89       |
| 021-41-2040    | STREET CONTRACTUAL       | 145.37         |
| 024-44-2080    | LAW ENF CAPITAL OUTL...  | 1,847.76       |
| 027-47-2020    | SP LIABILITY INSURANCE   | 5,409.55       |
| 028-48-2032    | SP ALCOHOL PREVENTI...   | 15.99          |
| 030-50-1250    | RECREATION DEPT SAL/...  | 3,001.25       |
| 030-50-2002    | RECREATION DEPT TELE...  | 353.23         |
| 030-50-2003    | RECREATION DEPT UTILI... | 4,569.91       |
| 030-50-2004    | RECREATION DEPT OFFI...  | 449.00         |
| 030-50-2006    | RECREATION DEPT EQUI...  | 251.48         |
| 030-50-2009    | RECREATION DEPT MAT...   | 623.57         |
| 030-50-2015    | RECREATION DEPT TRG/...  | 135.00         |
| 030-50-2020    | RECREATION DEPT INSU...  | 633.33         |
| 030-50-2025    | RECREATION DEPT BLDG...  | 2,382.18       |
| 030-50-2031    | RECREATION DEPT CON...   | 192.88         |
| 030-50-2046    | RECREATION DEPT P-C S... | 1,264.16       |
| 030-50-2092    | RECREATION DEPT PRO...   | 6,018.15       |
| 030-50-2094    | RECREATION DEPT LATC...  | 4,133.77       |
| 030-50-3065    | RECREATION DEPT P-C U... | 309.99         |
| 032-52-2012    | HY HISTORIC MISCELLAN... | 220.00         |

**Account Summary**

| Account Number | Account Name              | Payment Amount      |
|----------------|---------------------------|---------------------|
| 036-56-2087    | CAP IMPR SIDEWALKS        | 3,403.44            |
| 036-56-3001    | CAP IMPR MISCELLANE...    | 9,335.00            |
| 036-56-3011    | CAP IMPR PARK IMPROV...   | 707.13              |
| 036-56-3017    | CAP IMPR CITYWIDE CLE...  | 4,415.74            |
| 036-56-3036    | CAP IMPR ANTIQUE LIG...   | -199.74             |
| 037-57-2012    | SUSTAINABILITY GRANT...   | 13,859.39           |
| 041-61-2051    | BOND & INTEREST INT ...   | 101,943.13          |
| 041-61-2052    | BOND & INTEREST PRINC...  | 850,000.00          |
| 051-66-3001    | SP PARK IMPR RES BLDG...  | 2,000.00            |
| 051-66-3005    | SP PARK IMPR RES FIRE...  | 365.50              |
| 058-50-2009    | FALL FESTIVAL GROUNDS     | 2,898.39            |
| 058-50-2012    | FALL FESTIVAL MISCELL...  | 2,735.61            |
| 058-50-3073    | FALL FESTIVAL STAGE       | 600.00              |
| 072-66-3001    | GO 2025A WHEATLAND...     | 6,321.00            |
| 081-66-3001    | EQUIPMENT RESERVE M...    | 3,520.69            |
| 086-66-3001    | TN 2023 WHEATLAND C...    | 199,760.99          |
| 087-66-3001    | TN 2024A GRAND&PLAZ...    | 294,752.75          |
| 088-66-3001    | TN 2025A LAKEFIELD COI    | 39,770.42           |
| 092-66-2009    | TR GUEST TAX BANNER ...   | 10,147.65           |
| 092-66-3001    | TR GUEST TAX EXPENSE      | 2,341.70            |
| 096-66-3001    | ST PARK/REC RES MISC ...  | 2,940.00            |
| 097-66-3001    | ST STREET RES EXPENSE     | 128,089.12          |
| 099-66-3003    | ST REC RES OFFICE EXPE... | 375.98              |
|                | <b>Grand Total:</b>       | <b>2,206,881.42</b> |

**Project Account Summary**

| Project Account Key | Payment Amount      |
|---------------------|---------------------|
| **None**            | 2,206,881.42        |
| <b>Grand Total:</b> | <b>2,206,881.42</b> |



City of Haysville, KS

# Petty Cash Summary of Expenditures

## By Vendor Name

Payment Dates 9/1/2025 - 9/30/2025

| Vendor Name                                                  | Payable Number | Post Date  | Description (Item)                                       | Account Number | Amount        |
|--------------------------------------------------------------|----------------|------------|----------------------------------------------------------|----------------|---------------|
| <b>Vendor: EMIL1965 - EMILY AMES</b>                         |                |            |                                                          |                |               |
| EMILY AMES                                                   | 09 29 2025     | 09/29/2025 | REFUND HAC RENTAL DEPOSIT<br>09/14/2025                  | 030-00-5016    | 50.00         |
| <b>Vendor EMIL1965 - EMILY AMES Total:</b>                   |                |            |                                                          |                | <b>50.00</b>  |
| <b>Vendor: GENE001363 - EUGENE SATTERFIELD</b>               |                |            |                                                          |                |               |
| EUGENE SATTERFIELD                                           | 09 29 2025     | 09/29/2025 | BOOT REIMBURSEMENT                                       | 010-30-2016    | 155.86        |
| <b>Vendor GENE001363 - EUGENE SATTERFIELD Total:</b>         |                |            |                                                          |                | <b>155.86</b> |
| <b>Vendor: GRAY2158 - GRAY BEAR CONSTRUCTION, LLC.</b>       |                |            |                                                          |                |               |
| GRAY BEAR CONSTRUCTION, L...                                 | 09 19 2025     | 09/19/2025 | REFUND OVERPAYMENT ON<br>FINAL WATER BILL                | 011-00-5012    | 37.60         |
| <b>Vendor GRAY2158 - GRAY BEAR CONSTRUCTION, LLC. Total:</b> |                |            |                                                          |                | <b>37.60</b>  |
| <b>Vendor: JEFF1384 - JEFF SNYDER</b>                        |                |            |                                                          |                |               |
| JEFF SNYDER                                                  | 09 09 2025     | 09/09/2025 | BOOT REIMBURSEMENT                                       | 001-03-2012    | 119.35        |
| <b>Vendor JEFF1384 - JEFF SNYDER Total:</b>                  |                |            |                                                          |                | <b>119.35</b> |
| <b>Vendor: KANS1638 - KANSAS SECRETARY OF STATE</b>          |                |            |                                                          |                |               |
| KANSAS SECRETARY OF STATE                                    | 09 09 2025     | 09/09/2025 | NOTARY PUBLIC - A.<br>STEVENSON (POLICE DEPT.)           | 001-02-2004    | 25.00         |
| KANSAS SECRETARY OF STATE                                    | 09 09 2025     | 09/09/2025 | NOTARY PUBLIC - S. LIPPOLDT<br>(CITY CLRK.)              | 001-01-2004    | 25.00         |
| <b>Vendor KANS1638 - KANSAS SECRETARY OF STATE Total:</b>    |                |            |                                                          |                | <b>50.00</b>  |
| <b>Vendor: KRIS2173 - KRISTEN PRICE</b>                      |                |            |                                                          |                |               |
| KRISTEN PRICE                                                | 09 29 2025     | 09/29/2025 | REFUND 2025 FALL FESTIVAL<br>BOOTH FEES - CANCELLED      | 058-00-5111    | 50.00         |
| <b>Vendor KRIS2173 - KRISTEN PRICE Total:</b>                |                |            |                                                          |                | <b>50.00</b>  |
| <b>Vendor: LAUR2172 - LAURA SHOCK</b>                        |                |            |                                                          |                |               |
| LAURA SHOCK                                                  | 09 29 2025     | 09/29/2025 | REFUND 2025 FALL FESTIVAL<br>BOOTH FEES - CANCELLED      | 058-00-5111    | 50.00         |
| <b>Vendor LAUR2172 - LAURA SHOCK Total:</b>                  |                |            |                                                          |                | <b>50.00</b>  |
| <b>Vendor: MALC3098 - MALCOLM YOUNG</b>                      |                |            |                                                          |                |               |
| MALCOLM YOUNG                                                | 09 19 2025     | 09/19/2025 | REIMBURSE PURCHASE: KPOA<br>TRAINING PARKING             | 001-02-2015    | 36.00         |
| <b>Vendor MALC3098 - MALCOLM YOUNG Total:</b>                |                |            |                                                          |                | <b>36.00</b>  |
| <b>Vendor: MARG1116 - MARGO WALKER</b>                       |                |            |                                                          |                |               |
| MARGO WALKER                                                 | 09 09 2025     | 09/09/2025 | REFUND SR. CNTR. RENTAL<br>DEPOSIT 09/02/2025            | 001-00-5016    | 100.00        |
| <b>Vendor MARG1116 - MARGO WALKER Total:</b>                 |                |            |                                                          |                | <b>100.00</b> |
| <b>Vendor: RAE2144 - RAE EVANS</b>                           |                |            |                                                          |                |               |
| RAE EVANS                                                    | 09 09 2025     | 09/09/2025 | REFUND SR. CNTR. RENTAL<br>DEPOSIT 08/26/2025            | 001-00-5016    | 100.00        |
| <b>Vendor RAE2144 - RAE EVANS Total:</b>                     |                |            |                                                          |                | <b>100.00</b> |
| <b>Vendor: ROBE2142 - ROBERT WETHINGTON</b>                  |                |            |                                                          |                |               |
| ROBERT WETHINGTON                                            | 09 09 2025     | 09/09/2025 | REFUND OVERPAYMENT ON<br>FINAL WATER BILL                | 011-00-5012    | 96.94         |
| <b>Vendor ROBE2142 - ROBERT WETHINGTON Total:</b>            |                |            |                                                          |                | <b>96.94</b>  |
| <b>Vendor: TESS1150 - TESS HAWS</b>                          |                |            |                                                          |                |               |
| TESS HAWS                                                    | 09 09 2025     | 09/09/2025 | REFUND COMMUNITY BLDG.<br>RENTAL 09/20/2025<br>CANCELLED | 001-00-5016    | 100.00        |
| <b>Vendor TESS1150 - TESS HAWS Total:</b>                    |                |            |                                                          |                | <b>100.00</b> |

Petty Cash Summary of Expenditures

Payment Dates: 9/1/2025 - 9/30/2025

| Vendor Name                                   | Payable Number | Post Date  | Description (Item)        | Account Number | Amount          |
|-----------------------------------------------|----------------|------------|---------------------------|----------------|-----------------|
| <b>Vendor: TRAC2174 - TRACY ROGERS</b>        |                |            |                           |                |                 |
| TRACY ROGERS                                  | 09 29 2025     | 09/29/2025 | REFUND HAC RENTAL DEPOSIT | 030-00-5016    | 50.00           |
|                                               |                |            | 09/21/2025                |                |                 |
| <b>Vendor TRAC2174 - TRACY ROGERS Total:</b>  |                |            |                           |                | <b>50.00</b>    |
| <b>Vendor: WILL2143 - WILLIAM HOLTZ</b>       |                |            |                           |                |                 |
| WILLIAM HOLTZ                                 | 09 09 2025     | 09/09/2025 | COACHES REFUND - MACHINE  | 030-00-5077    | 35.00           |
|                                               |                |            | PITCH BASEBALL            |                |                 |
| <b>Vendor WILL2143 - WILLIAM HOLTZ Total:</b> |                |            |                           |                | <b>35.00</b>    |
| <b>Grand Total:</b>                           |                |            |                           |                | <b>1,030.75</b> |

**Report Summary****Fund Summary**

| <b>Fund</b>                 | <b>Payment Amount</b> |
|-----------------------------|-----------------------|
| 001 - GENERAL FUND          | 505.35                |
| 010 - WASTEWATER FUND       | 155.86                |
| 011 - WATER FUND            | 134.54                |
| 030 - RECREATION DEPARTMENT | 135.00                |
| 058 - FALL FESTIVAL         | 100.00                |
| <b>Grand Total:</b>         | <b>1,030.75</b>       |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b>       | <b>Payment Amount</b> |
|-----------------------|---------------------------|-----------------------|
| 001-00-5016           | GENERAL BUILDING REN...   | 300.00                |
| 001-01-2004           | CITY CLERK OFFICE EXPE... | 25.00                 |
| 001-02-2004           | POLICE OFFICE EXPENSE     | 25.00                 |
| 001-02-2015           | POLICE TRAINING/EDUC...   | 36.00                 |
| 001-03-2012           | PARK MISCELLANEOUS        | 119.35                |
| 010-30-2016           | SEWER UNIFORMS            | 155.86                |
| 011-00-5012           | WATER MISCELLANEOUS       | 134.54                |
| 030-00-5016           | RECREATION DEPT RENT...   | 100.00                |
| 030-00-5077           | RECREATION DEPT PRO...    | 35.00                 |
| 058-00-5111           | FALL FESTIVAL BOOTHS      | 100.00                |
| <b>Grand Total:</b>   |                           | <b>1,030.75</b>       |

**Project Account Summary**

| <b>Project Account Key</b> | <b>Payment Amount</b> |
|----------------------------|-----------------------|
| **None**                   | 1,030.75              |
| <b>Grand Total:</b>        | <b>1,030.75</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: December 7, 2025

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 (facility has already been rented)

### 1. Applicant Information

Name of Applicant: Susie Sutton

Date of Birth: 10/31/1967

Current address: 349 E Kay Ave

City: Haysville

State: KS

ZIP Code: 67060

Mailing address: same as above

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.

\*Please see below

*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.

Susie Sutton 9/8/2025  
Signature of Applicant Date

Signature of MAYOR or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 09/19/2025 By: AR Fee: \$25.00 Receipt #: R00137249  
Fees paid in association with rental of City facilities? Receipt # \$50.00 R00100522 + \$100.00 R00100521  
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: \_\_\_\_\_

\*We respectfully request that the requirement for the certificate of insurance be waived; we do not carry this type of insurance. The purpose of this application is to allow our members to enjoy a glass of wine with their Christmas dinner. This is a fairly calm party that has been held at this facility for the last few years without incident; we have always followed the rules of the facility. We appreciate your consideration of this request.

Respectfully,  
Susie Sutton





# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 9/10/25

Address of Request: \_\_\_\_\_ (please complete a separate form for each property)

The following action is being requested:

Backyard at 244 N Jane St is outta control. Very tall grass.

SEE PICTURE

Please:

☒

Check into this

☐

Contact me to discuss this

further by phone or email (circle one)

☐

Get me information regarding this

☐

Other

Submitted By:

Name: JANET PARTON

Phone #: \_\_\_\_\_

Email \_\_\_\_\_

### FIRST RESPONSE:

Remarks from staff:

The grass is in compliance. Case considered closed.

Signature: Tony Martinez

Digitally signed by Tony Martinez  
Date: 2025.10.06 13:51:45  
-05'00'

Date: 10/6/2025

### UPDATE:

Remarks from staff

Signature: \_\_\_\_\_

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

