

CITY OF HAYSVILLE

Agenda

February 12, 2024

CALL TO ORDER

ROLL CALL

INVOCATION BY: Brian Sander, First Baptist Church Haysville

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of January 8, 2024](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE TO SUBMIT TO THE QUALIFIED ELECTORS OF THE CITY OF HAYSVILLE, KANSAS, THE PROPOSITION OF LEVYING A GENERAL PURPOSE ONE PERCENT \(1.00%\) RETAILERS' SALES TAX OF WHICH TEN PERCENT \(10.00%\) WILL BE USED TO REDUCE PROPERTY TAXES, FIFTY PERCENT \(50.00%\) WILL BE USED TO FUND A LOCAL STREET PROGRAM, AND FORTY PERCENT \(40.00%\) WILL BE USED TO FUND A PARK & RECREATION IMPROVEMENT PROGRAM, WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.](#)
- B. [AN ORDINANCE REZONING REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OR MAPS OF THE CITY TO REFLECT SUCH AMENDMENT, ALL PURSUANT TO THE ZONING REGULATIONS OF THE CITY.](#)
- C. [AN ORDINANCE REZONING REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OR MAPS OF THE CITY TO REFLECT SUCH AMENDMENT, ALL PURSUANT TO THE ZONING REGULATIONS OF THE CITY.](#)
- D. [AN ORDINANCE AMENDING MEMBERSHIP FEES FOR THE HAYSVILLE ACTIVITY CENTER.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. [Governing Body Announcements](#)
- B. [Sedgwick County Fire Department Station 34 Monthly Report](#)
- C. [Memo Re: Federal Forfeiture Funds Report](#)
- D. [Memo Re: Drinking Establishment License for Aztecas, 111 N. Main St.](#)

ITEM #5 OLD BUSINESS

- A. [Consideration of Changes to the Land Use Map](#)

- ITEM #6 OTHER BUSINESS
- A. Consideration of Approval of Final Costs, Assessment Roll, Notices for and Establishment of Public Hearing Date Re: Copper Tail Addition Bond Issue
  - B. Consideration of Agreement with Minter & Pollak, LC for City Attorney and City Prosecutor Services
  - C. Consideration of Nuisance Abatement Provider
  - D. Consideration of Purchase of Mower for the Wastewater Department
  - E. Consideration of Purchase of Sewer Camera
- ITEM #7 DEPARTMENT REPORTS
- A. Administrative Services – Georgie Carter
  - B. City Clerk – Angie Millspaugh
  - C. Police – Jeff Whitfield
  - D. Public Works – Tony Martinez
  - E. Recreation – Rob Arneson
- ITEM #8 APPOINTMENTS
- A. City Prosecutor – Josh Pollak
  - B. Appointment of Jimmy R. Wallis to Planning Commission for Remainder of Unexpired Term – Term Expires June 2025
  - C. Appointment of Brandon M. Trube to Planning Commission Area of Influence for Remainder of Unexpired Term – Term Expires June 2024
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 REVIEW OF EXPENDITURES
- A. Summary of January Expenditures
- ITEM #12 CONSENT AGENDA
- A. Agreement with Haysville Aviators
  - B. Agreement with Aging Projects, Inc. Meals on Wheels/Friendship Meals
  - C. Agreement with Central States Metal Artisans
  - D. Temporary Special Event Permit Application for Consumption on Public Property Re: Paint the Night at HAC in Approved Area
  - E. Temporary Special Event Permit Application for Consumption on Public Property Re: Bridal Shower at HAC in Approved Area
  - F. Temporary Special Event Permit Application for Consumption on Public Property Re: Party in the 060 Beer Garden in Approved Area
  - G. Agreement with Premier Pyrotechnic Re: July 4<sup>th</sup> Fireworks Display

- H. [Contract with Gear Connexion Re: July 4<sup>th</sup> Stage Entertainment – Rusty Rierson](#)
- I. [Agreement with Victory Pyro Re: Fall Festival Fireworks Display](#)
- J. [Agreement with Flippinout Re: Fall Festival Entertainment](#)

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates
  - a. [7106 S. Broadway Avenue](#)

ITEM #14 ADJOURNMENT

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# CITY OF HAYSVILLE

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## Regular City Council Meeting

### Minutes

January 8, 2024

#### CALL TO ORDER

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

#### ROLL CALL

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

**Absent:** None

INVOCATION – Kurt Henson, Haysville Christian Church

#### PLEDGE OF ALLEGIANCE

#### SPECIAL ORDER OF BUSINESS

There was none.

#### PRESENTATION AND APPROVAL OF MINUTES

- A. The minutes of the December 28, 2023, Regular City Council Meeting were presented for approval.

Motion by Parton, seconded by Thompson, to approve the minutes of the December 28, 2023, meeting. The motion carried by the following vote:

**Yes:** Bruster, Walters, Rardin, Ewert, Parton, and Thompson

**Abstain:** Benner, Crum

#### ITEM #1 CITIZENS TO BE HEARD

- A. Chad Parasa, Executive Director, Peter Mohr, Principal Engineer, and Dani Lasher, Public Outreach Planner with Wichita Area Metropolitan Planning Organization (WAMPO) presented information on WAMPO and its role in regional transportation.
- B. Ken Boote of 6603 S. Broadway, stated his opposition regarding the zone change request being considered at tonight's meeting.

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

- A. Mayor Kessler presented a Cereal Malt Beverage License for Leeker's Family Foods.

Motion by Crum, seconded by Ewert, to approve the Cereal Malt Beverage License. The motion carried by the following vote:

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

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. Planning and Zoning Administrator, Jonathan Tardiff, presented for approval AN ORDINANCE REZONING REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OR MAPS OF THE CITY TO REFLECT SUCH AMENDMENT, ALL PURSUANT TO THE ZONING REGULATIONS OF THE CITY for property located at Lot 1, Block A, of the Shook Addition to Haysville, Sedgwick County, Kansas, to consider a zone change from “HC” Heavy Commercial to “SF” Single-Family. Adrial Barger of 115 West Grover Avenue, who owns the property, spoke in favor of the zone change so that her granddaughter can build a house on the property. Deputy Administrative Officer, Georgie Carter, provided clarification that the only area that would be changed would be the back property that only has access to the residential neighborhood and advised there will be no public hearing if this is sent back to the Planning Commission. Kenneth Boote stated that his concern is if the property was to sell at a later date, future owners will complain about the noise and fluid smells from his business. Councilmembers Benner and Walters requested that this issue be returned to the Planning Commission for further review and that both parties be able to speak on their behalf. Mayor Kessler said the commission has already had their hearing. Administrative Officer, Will Black, suggested to Mayor Kessler that a motion be made to send it back to planning and have the planning chair read the letter in full and then make their recommendation back to council.

Motion by Benner, seconded by Rardin, to have the zone change request sent back to Planning Commission, that the letter be read aloud and in full at the meeting, and that both parties be allowed to speak if the Planning Commission had further questions, and take the letter into consideration when reviewing the eight rules. The motion carried by the following vote:

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

- B. Planning and Zoning Administrator, Jonathan Tardiff, presented for approval AN ORDINANCE AMENDING AND UPDATING THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.

Motion by Parton, seconded by Benner, to adopt the ORDINANCE AMENDING AND UPDATING THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS. The motion carried by the following vote:

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

- C. Planning and Zoning Administrator, Jonathan Tardiff, presented for approval AN ORDINANCE AMENDING CHAPTER 16A, THE ZONING REGULATIONS OF THE CITY OF HAYSVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OR MAPS OF THE CITY TO REFLECT SUCH AMENDMENTS, ALL PURSUANT TO THE ZONING REGULATIONS OF THE CITY to allow microbrewery and tavern uses in the office commercial and light commercial zoning districts.

Motion by Parton, seconded by Ewert, to approve the ORDINANCE AMENDING CHAPTER 16A, THE ZONING REGULATIONS OF THE CITY OF HAYSVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OR MAPS OF THE CITY TO REFLECT SUCH AMENDMENTS, ALL PURSUANT TO THE ZONING REGULATIONS OF THE CITY. The motion carried by the following vote:

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

- D. Chief Administrative Officer, Will Black, presented for approval A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-02 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (PAVING IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1). Black stated this resolution, and the five following, were to amend the original resolutions due to the replatting of the Wheatland Village Addition.

Motion by Benner, seconded by Ewert, to approve the RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-02 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (PAVING IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1). The motion carried by the following vote:

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

- E. Mayor Kessler presented for approval A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-03 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (SANITARY SEWER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).

Motion by Crum, seconded by Ewert, to approve A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-03 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (SANITARY SEWER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1). The motion carried by the following vote:

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

- F. Mayor Kessler presented for approval A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-04 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (WATER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1).

Motion by Benner, seconded by Rardin, to approve A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-04 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (WATER IMPROVEMENTS/WHEATLAND VILLAGE ADDITION-PHASE 1). The motion carried by the following vote:

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

- G. Mayor Kessler presented for approval A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-05 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (PAVING IMPROVEMENTS-COLLECTOR STREET/WHEATLAND VILLAGE ADDITION).

Motion by Crum, seconded by Parton, to approve A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-05 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (PAVING IMPROVEMENTS-COLLECTOR STREET/WHEATLAND VILLAGE ADDITION). The motion carried by the following vote:

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

- H. Mayor Kessler presented for approval A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-06 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (STORM WATER DRAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).

Motion by Walters, seconded by Parton, to approve A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-06 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (STORM WATER DRAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION). The motion carried by the following vote:

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

- I. Mayor Kessler presented for approval A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-07 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (WATER MAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION).

Motion by Walters, seconded by Bruster, to approve A RESOLUTION AMENDING AND SUPPLEMENTING RESOLUTION NO. 23-07 OF THE CITY OF HAYSVILLE, KANSAS, WHICH DETERMINED THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS (WATER MAIN IMPROVEMENTS/WHEATLAND VILLAGE ADDITION). The motion carried by the following vote:

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

#### ITEM #4 NOTICES AND COMMUNICATIONS

- A. Under Governing Body Announcements, Councilmember Crum announced upcoming events at the library. Mayor Kessler announced upcoming events at the Haysville Senior Center and that January is membership renewal month. He also gave updates on Haysville Hustle usage. Mayor Kessler opened discussion for a new vote on the City Sales Tax and asked Council how they wanted to move forward. Council directed staff to prepare an ordinance to be considered at the February meeting that would not have an expiration and would designate 10% to property tax reduction, 50% to streets, and 40% to parks and recreation. Mayor Kessler announced that January 24, 2024, is City Government Day in Topeka, Kansas for local governments and encouraged local elected officials to attend.
- B. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.
- C. Economic Development Director, Danielle Gabor, gave the Economic Development Quarterly Report.
- D. Councilmembers received the Park Board Annual Report.
- E. Councilmembers received the Recreation Department Annual Report.
- F. Councilmembers received the Senior Center Annual Report.
- G. Councilmembers received the Police Department Annual Report.

**ITEM #5 OLD BUSINESS**

- A. There was none.

**ITEM #6 OTHER BUSINESS**

- A. Mayor Kessler presented the Selection of President of Council. City Clerk, Angie Millspaugh, asked for nominations for President of Council. Councilmember Ewert nominated Councilmember Thompson. There were no other nominations. Millspaugh declared Councilmember Thompson as President of Council.
- B. Planning and Zoning Administrator, Jonathan Tardiff, presented for approval consideration of changes to the Land Use Map. The action was tabled to the next council meeting.

Motion by Crum, seconded by Parton, to table the Land Use Map to the next meeting. The motion carried by the following vote:

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

- C. Mayor Kessler presented for consideration an agreement with Sedgwick County regarding the Senior Center.

Motion by Parton, seconded by Ewert, to approve the agreement with Sedgwick County regarding the Senior Center. The motion carried by the following vote:

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

- D. Public Works Director, Tony Martinez, presented for consideration a bid in the amount of \$15,620.00 from Ozark Laser for the Sokkia GRX3 which will be used to survey and map water, sewer, sanitary sewer, stormwater, and streets assets.

Motion by Parton, seconded by Benner, to approve the bid for the Sokkia GRX3 in the amount of \$15,620.00 from Ozark Laser. The motion carried by the following vote:

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

**ITEM #7 DEPARTMENT REPORTS**

Deputy Administrative Officer, Georgie Carter, announced the Senior Center Annual Chili Cook-Off on February 17, 2024, from 11:00 a.m. to 2:00 p.m.

City Clerk, Angie Millspaugh, announced City Hall will be closed on January 15, 2024, for Martin Luther King, Jr. Day, and reminded everyone to conserve water usage from January-March, since that is when the sewer rates are determined for the year.

Chief of Police, Jeff Whitfield, introduced visiting officer, Scott Kitzenberger, and reminded everyone to drive safe and be mindful of their animals with the incoming weather.

Public Works Director, Tony Martinez, announced that the Water Transmission Line lowering on 79<sup>th</sup> Street is complete, and no issues were encountered.

Recreation Director, Rob Arneson, announced upcoming events at the Haysville Activity Center.

ITEM #8 APPOINTMENTS

- A. Mayor Kessler appointed Danny Walters to the Historic Committee as the Mayor's designee.

Motion by Benner, seconded by Ewert, to appoint Danny Walters to the Historic Committee. The motion carried by the following vote:

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

**Abstain:** Walters

- B. Mayor Kessler reappointed Terry Beall to the position of Municipal Judge.

Motion by Crum, seconded by Ewert, to appoint Terry Beall to the position of Municipal Judge. The motion carried by the following vote:

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

- C. Mayor Kessler reappointed Josh Pollak to the position of City Attorney.

Motion by Parton, seconded by Walters, to appoint Josh Pollak to City Attorney. The motion carried by the following vote:

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

- D. Mayor Kessler tabled the appointment of the position of City Prosecutor, due to the current City Prosecutor, Denise Donnelly-Mills, turning in her resignation.

Motion by Crum, seconded by Parton, to table the City Prosecutor appointment. The motion carried by the following vote:

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

- E. Mayor Kessler reappointed Will Black to the position of Chief Administrative Officer.

Motion by Crum, seconded by Ewert, to appoint Will Black to Chief Administrative Officer. The motion carried by the following vote:

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

- F. Mayor Kessler reappointed Georgie Carter to the position of Deputy Administrative Officer.

Motion by Walters, seconded by Ewert, to appoint Georgie Carter as Deputy Administrative Officer. The motion carried by the following vote:

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

- G. Mayor Kessler reappointed Angie Millspaugh to the position of City Clerk/Treasurer.

Motion by Walters, seconded by Bruster, to appoint Angie Millspaugh as the City Clerk/Treasurer. The motion carried by the following vote:

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

- H. Mayor Kessler reappointed Jeff Whitfield to the position of Chief of Police.

Motion by Walters, seconded by Rardin, to appoint Jeff Whitfield as Chief of Police. The motion carried by the following vote:

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

- I. Mayor Kessler reappointed Tony Martinez to the position of Public Works Director.

Motion by Crum, seconded by Bruster, to approve Tony Martinez as the Public Works Director. The motion carried by the following vote:

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

- J. Mayor Kessler reappointed Rob Arneson to the position of Recreation Director.

Motion by Parton, seconded by Ewert, to approve Rob Arneson as Recreation Director. The motion carried by the following vote:

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

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

There were none.

ITEM #10 EXECUTIVE SESSION

There was no executive session.

ITEM #11 REVIEW OF EXPENDITURES

- A. There was none. December expenditures were presented at the December 28, 2023, City Council meeting.

ITEM #12 CONSENT AGENDA

- A. Temporary Special Event Permit Application for Consumption on Public Property Re: Haysville Recreation Trivia Night (RA).

- B. Agreement with Steel Scarecrow for stage entertainment at the Fall Festival.

Motion by Crum, seconded by Ewert, to approve the consent agenda. The motion carried by the following vote:

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

ITEM #13 COUNCIL ITEMS

- A. There were no Council Concerns.

B. Public Works Director, Tony Martinez, gave an update on Council Action Requests.

ITEM #15 ADJOURNMENT

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

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

The Regular City Council Meeting ended at 8:38 p.m.

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Angela Millspaugh, City Clerk/Treasurer



**ORDINANCE NO: \_\_\_\_\_**

**AN ORDINANCE TO SUBMIT TO THE QUALIFIED ELECTORS OF THE CITY OF HAYSVILLE, KANSAS, THE PROPOSITION OF LEVYING A GENERAL PURPOSE ONE PERCENT (1.00%) RETAILERS' SALES TAX OF WHICH TEN PERCENT (10.00%) WILL BE USED TO REDUCE PROPERTY TAXES, FIFTY PERCENT (50.00%) WILL BE USED TO FUND A LOCAL STREET PROGRAM, AND FORTY PERCENT (40.00%) WILL BE USED TO FUND A PARK & RECREATION IMPROVEMENT PROGRAM, WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.**

WHEREAS, K.S.A. 12-187 et seq. authorizes the Governing Body of the City of Haysville, Kansas (City) to submit to the qualified electors of the City the question of levying a retailers' sales tax in the City, with such tax to be collected by the Kansas Department of Revenue and returned to the City;

WHEREAS, K.S.A. 10-120 requires notification of the electors to be published in a newspaper of general circulation setting forth the time and place of holding the election and the purpose for which the retailers' sales tax is to be assessed; and

WHEREAS, the Governing Body of the City has determined it is necessary to authorize the levy of a 1.00% retailers' sales tax, to begin as soon as the tax may be levied by the Kansas Department of Revenue, with revenue received from the tax used for the general governmental purposes as described in the ballot question approved by this Ordinance.

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

Section 1. A special question election is called to be conducted on May 7, 2024 for the purpose of submitting to the qualified electors of the City the question of levying a retailers' sales tax in the City in the amount of one percent (1.00%), with such tax to take effect July 1, 2024, if such special question is approved by a majority of the electors voting on the question. The election shall be conducted in the manner prescribed by applicable laws of the State of Kansas.

Section 2. If approved by a majority of the electors voting on the question, the retailers' sales tax will be subject to all applicable state laws and administrative rules and regulations of the Kansas Department of Revenue. The services of the Kansas Department of Revenue shall be utilized in conformance with K.S.A. 12-189, and all other applicable laws of the State of Kansas.

Section 3. The proposition to be voted on shall appear on the ballot as follows: Shall the following be adopted? Shall a retailers' sales tax in the amount of one percent (1.00%) be levied in the City of Haysville, Kansas, to take effect July 1, 2024, or as soon thereafter as such tax may be levied by the Kansas Department of Revenue, with ten percent (10.00%) of the revenue from such tax used to Reduce Property Taxes, fifty percent (50.00%) to fund a Local Street Program, and forty percent (40.00%) to fund a Park & Recreation Improvement Program; all pursuant to K.S.A 12-187, et seq., as amended?

Section 4. The Sedgwick County Election Commissioner is hereby authorized to and shall give notice of the election by publishing a Notice of Election once each week for two consecutive weeks in a newspaper of general circulation in the City, as provided in K.S.A. 12- 187 et seq., and K.S.A. 10-120, with the first publication to be not less than twenty-one (21) days prior to the date of the election. The vote at the election shall be by ballot and the proposition approved by this Ordinance shall be printed on the ballot with the voting instructions required by law.

Section 5. This Ordinance shall take effect and be in force from and after it is published as required by law.

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

(SEAL)

\_\_\_\_\_  
Russell S. Kessler, Mayor

ATTEST:

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





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

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

**FROM:** Haysville Planning Commission/ Jonathan Tardiff, Planning and Zoning Administrator

**SUBJECT:** Zone Change “HC” Heavy Commercial to “SF” Single-Family District.

**DATE:** February 12, 2024

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On January 11, 2024, the Haysville Planning Commission reviewed again, as requested by the city council, the Zone Change from “HC” Heavy Commercial to “SF” Single-Family Residential located at Lot 1, Block A, Shook Addition, in Haysville, Sedgwick County.

The following action was taken at the meeting:

Motion by Rinke.  
Seconded by Coleman.

To approve the zone change of property located at Lot 1, Block A, of the Shook Addition to Haysville, Sedgwick County from “HC” Heavy Commercial to “SF” Single-Family Residential based on the finding of facts and forward a recommendation of approval to the city council.

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

Per Kansas Statute 12-757(d) if the governing body returns the planning commission’s recommendation, the planning commission, after considering the same, may resubmit its original recommendation giving the reasons therefor or submit a new and amended recommendation.

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The governing body upon submission of a recommendation from the Planning Commission, may by a simple majority vote thereof:

- Approve the Planning Commission’s recommendation by ordinance.
- Revise or amend and adopt the planning commissioners’ recommendation.
- Take no further action.

# MEMORANDUM

**TO:** Haysville Planning Commission

**FROM:** Jonathan Tardiff, Planning and Zoning Administrator

**SUBJECT:** Zone Change "HC" Heavy Commercial to "SF" Single Family Residential of Lot 1, Block A Shook Addition.

**DATE:** February 7, 2024

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Haysville City Council reviewed the recommendation for the property located at Lot 1, Block A of the Shook Addition on January 8. The City Council sent the item back to the Planning Commission to review the zone change again including allowing the applicant and Ken Boote, adjacent property owner, to speak. Staff will review the points brought up during the council meeting, the chair will read Mr. Boote's letter dated December 11, the applicant, Adrial Barger will be allowed to speak, the adjacent property owner, Mr. Boote, will be allowed to speak, and the applicant will be allowed to rebut.

The city council requested the commission review the golden factors again in light of the contents of the letter, and then have a chance for discussion before giving their recommendation.

Planning Commission Options are:

1. Resubmit the original recommendation giving the reasons for returning the same recommendation,
2. Submit a new recommendation,
3. Amend the original recommendation.

If the Planning Commission fails to deliver its recommendation to the City Council following the Planning Commission's next regular meeting after receipt of the City Council's statement, the City Council shall consider such course of inaction on the part of the Planning Commission as a resubmission of the original recommendation and proceed accordingly.

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Several items were brought up during the discussion at council on Monday that need clarification:

- Mr. Boote's letter, visit, and phone calls were documented in the staff report. These were included in the staff report and presented in the same manner as other zone changes.
- 21 letters were sent out, and only 1 property took opposition to the proposed zone change.
- This request changes the use from a higher intensity to a lower intensity which is a basic tenet of consideration of a zone change request.
- The applicant wants to have her affairs in line for her children. She does not plan on building immediately.
- When this began back in 2021, she wanted to build a garage, but the property was not platted. According to our subdivision regulations, a building permit cannot be issued for an unplatted property. An accessory structure cannot be built in the absence of a primary structure.
- Access to the property was designated on the western side when it was platted, which means access is through a residential neighborhood.
- This area was annexed into the city and has many legal-non-conforming uses (the use was there when the property was annexed, and the use has continued therefore it is allowed). This includes residential uses on heavy commercial lots (along Broadway) that are unplatted. There are also residential and commercial uses on the same lot. Some of these properties have a single structure on them (garage) which is allowed because they are legal-non-conforming use.

- The zoning map shows that the property to the north and west of the proposed lot is zoned residential. The property to the south and east are zoned heavy commercial and have both residential and commercial use on them.
- The parcel to the east of the property being considered for a zone change, Lot 2 will remain zoned heavy commercial, and only the west parcel, Lot 1, is proposed to change to single-family residential.



# Haysville Planning Commission Staff Report

**AGENDA ITEM: V-A**

**Subject:** Zone Change Request from “HC” to “SF”  
**Case Number:** ZON2023-01  
**Meeting Date:** December 14, 2023  
**Presented By:** Jonathan Tardiff, Planning and Zoning Administrator  
**Public Hearing:** Required, to be held by Planning Commission

**ANTICIPATED MEETING SCHEDULE**

<i>Body</i>	<i>Meeting Date</i>	<i>Action</i>
<b>Planning Commission</b>	12/14/2023	Hold required public hearing. Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.
<b>City Council</b>	1/8/2024	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission (1 <sup>st</sup> reading of ordinance).
<b>Planning Commission</b>	1/11/24	Second Review. Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.
<b>City Council</b>	2/12/24	Adopt the recommendation of the Planning Commission as presented, revise or amend and adopt such recommendation by ordinance, or take no further action.

## AREA MAP

Area of application is outlined in red below:



## BACKGROUND INFORMATION

The applicant had the property platted into 2 Lots of the Shook Addition to Haysville on August 17, 2021.

The applicant has applied for a Zone Change from “HC” Heavy Commercial to “SF” Single Family Dwelling District of Lot 1, Block A of the Shook Addition to Haysville.

Public hearing notices were mailed on November 16, 2023, to all owners of property located within 200 feet of the subject property. On November 16, 2023, a notice of a public hearing was published in the official newspaper of the City, The Times Sentinel.

## Legal Considerations

**Findings of Fact:** Section 700B of the Zoning Regulations provides specific matters for the consideration by the Planning Commission when approving or not approving a rezoning request for a specific property. The Planning Commission may find that not all factors are relevant to this zone change request. Matters that are determined by the Planning Commission to be important will be the basis for the Planning Commission’s recommendation. In order to properly make a recommendation to the City Council, the Planning Commission must make specific and substantiated findings supporting its recommendation.

1. ZONING USES AND CHARACTER OF THE NEIGHBORHOOD: *(Factual description of the application area and surrounding property as to existing zoning, land uses, general condition, age of structures, etc.).*
  - The subject property is vacant and not being used.
  - Adjacent properties are zoned for ‘SF’ Single Family to the North and West, and ‘HC’ Heavy Commercial to the South and East.
  - It is not uncommon for this area to be ‘SF’ Single Family Dwelling District.
  
2. SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED: *(How is the property currently zoned and what uses are allowed on the property? Are these uses suitable given surrounding zoning and site criteria? Are the current allowed uses the only ones that might be appropriate for this property?)*
  - The property is currently zoned “HC” Heavy Commercial.
  - The uses permitted in the “SF” Single Family Dwelling District are suitable for the site and are compatible with surrounding zoning and land uses.
  
3. EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTY: *(Can the uses allowed in the requested district be good neighbors to existing development? This is a subjective question. The focus should be on facts, not fears, and should be based on issues that zoning can address (e.g. allowed uses, minimum lot size, height, setbacks, traffic generation, landscaping, and screening, use limitations, etc.))*
  - The property is currently zoned Heavy Commercial and is adjacent to a Single Family Residential District.
  - Staff does not foresee any detrimental impacts to nearby property if the request is granted, and the property has been platted.
  
4. LENGTH OF TIME SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED: *(Factual information, but its importance may be somewhat subjective. A property may be vacant because the current zoning is unsuitable, but there may be other reasons not related to zoning. Some examples might be a large availability of property of the same zoning district, financing problems, land speculation, fragmented ownership, lack of available public services, or other development problems.)*
  - The property has remained vacant even before being platted in August 2021.
  
5. RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE AS COMPARED TO THE LOSS IN VALUE OR THE HARDSHIP IMPOSED UPON THE APPLICANT: *(The protection of public health, safety and welfare is the basis for zoning. The relationship between the property owner’s right to use and obtain value from their property and the City’s responsibility to its citizens should be weighed.)*
  - The health, safety, and welfare matters associated with the proposed “SF” Single

Family Residential should not be significantly different than those associated with the surrounding “SF” Single Family Residential.

6. CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED COMPREHENSIVE PLAN: *(Does the request agree with the adopted plan recommendations? If not, is the plan out-of-date, or are there mitigating circumstances which speak to the nonconformity?)*

- Haysville’s Land Use Plan is currently being updated and will identify the property as residential and does not differentiate between economic development and housing choices.
- The Comprehensive Plan provides the following goal for Housing.
  - Provide a variety of housing choices for current and future populations.

7. IMPACT OF THE PROPOSED DEVELOPMENT ON COMMUNITY FACILITIES: *(Are water and sewer available for extension? How are roads impacted? Can other community facilities (e.g. police, fire, parks, libraries, schools) handle the increased development? Should be based on factual information referencing standards used to make the determination.)*

- Municipal water and sewer are available to the property.
- Municipal services such as police and fire protection are already provided to the area, and no additional burden is anticipated that cannot be accommodated with existing resources.
- This lot is located along A Street, a two-lane street.

8. OPPOSITION OR SUPPORT OF NEIGHBORHOOD RESIDENTS: *(This is just one of the factors to be considered and by itself is not sufficient reason to approve or deny a request.)*

- Comments from area residents are in the comments below.

9. RECOMMENDATION OF STAFF: *(Should be based on the proceeding eight factors, adopted plans and policies, other technical reports (e.g. Capital Improvement Program, facility master plans, etc.) which speak to the topic, and staff’s best professional judgment.)*

Staff recommends approval of the zone change request as requested.

**RECOMMENDED ACTION**

Staff recommends approval of the zone change request

**Recommended Motion:**

***Approve the request to change the zoning classification of property located at Lot 1, Block A, of the Shook Addition to Haysville, Sedgwick County, Kansas from “HC” Heavy Commercial to “SF” Single Family Dwelling District based on the findings of fact and forward a recommendation of approval to the City Council.***

## **PUBLIC REVIEW**

The public hearing notice was published on November 16, 2023. Any written record of the comments received as of December 8, 2023, is attached. Comments received after this date will be distributed at the meeting.

## **ATTACHMENTS**

Application  
Letter from Mr. Boote  
Copy of the Public Hearing Notice

## **COMMENTS**

- 11/30/23 – Ken Boote called and wanted to discuss the zone change north of his property. Staff talked to him and his main concern was a home being built next to a loud business.
- 12/11/23 – Mr. Boote dropped off a letter voicing his concerns about the proposed zone change.

# Air Capitol Auto, LLC

6603 South Broadway  
Wichita, Kansas 67216

December 11, 2023

City of Haysville, Kansas  
200 West Grand Ave  
Haysville, KS 67070

Members of the Haysville Planning Commission:

Please accept my apology for not attending this very important meeting in person, my Board Member obligations to the Derby Recreation Commission require my attendance in the same time slot.

I am the owner/operator of Air Capitol Salvage at 6603 S Broadway since July, 1979. We operate an environmentally respectful Auto Recycling Facility within the restrictions of the current HC zoning as well as being authorized to operate the facility via a non-conforming agreement as the facility has been operated continuously since well in advance of the date of Haysville annexation.

I am respectfully requesting that the planning commission reject the re-zoning proposal for the west portion of the parcel commonly referred to as 6537 South Broadway, Wichita, KS for the following reasons:

Much of the commercial activity on the premises involves the operation of heavy equipment including, but not limited to Bobcats, Front-End Loaders, Forklifts, Dump Trucks, Wreckers, and most importantly a Vehicle Press, commonly referred to as a "Car-Crusher". We make every attempt to operate with consideration of the neighborhood surrounding us by only operating this equipment during normal business hours and the crusher is situated to maximize the land area between this noisy equipment and nearby residences. This is undoubtedly an unsuitable environment for residency.

It is my opinion that offering a residential permit to build residence(s) along my northern boundary will ultimately result in a property usage battle as the operation of my business involves noise, dust, concussion, (as the press is flattening motors/transmissions, and vehicle bodies), and unpleasant odors. I'm proud of my 44 year record of being a good neighbor with no unresolved complaints, but this change in property use threatens to place us on an inevitable course of trouble.

It is my understanding that the property owner simply wants to erect a garage very much like the existing structure currently situated at the east half of the same address and this commission has denied her request. As the adjacent property owner, I would offer absolutely no resistance to granting a non-conforming use permit as this would be an ideal use of the land allowing good neighbors continue to be good neighbors. Ariel has been a wonderful neighbor and I hope to continue that positive relationship.

Sincerely,



Kenneth W. Boote  
Air Capitol Auto, LLC

**PUBLIC NOTICE**

First Published in Tribune November 16, 2023 (10)

**NOTICE OF PUBLIC HEARING**

TO WHOM IT MAY CONCERN: At 6 p.m., Thursday, December 14, 2023, in the Council Chambers at City Hall, 200 West Grand, Haysville, Kansas, the Haysville Planning Commission will hold a public hearing to consider a zone change request from "HC" Heavy Commercial to "SF" Single Family District for property generally located at 6637 S. Broadway Ave, and legally described as: Lot 1, Block A, Shook Addition, Haysville, Sedgwick County, Kansas.

All interested citizens and property owners of the City as well as other persons of interest, are invited to attend the public hearing and participate in the same. Also, any such interested persons may express his or her opinion concerning the proposed case by delivering, either in person or by mail, a letter addressed to the City of Haysville, Attn. Planning Department, 200 W. Grand Ave, P.O. Box 404, Haysville, Kansas 67060 or email them to [jardiff@haysville-ks.com](mailto:jardiff@haysville-ks.com).

Written comments will be accepted up to 4 pm on the day of the meeting. For additional information call 529-5900 or visit [www.haysville-ks.com](http://www.haysville-ks.com)

**Affidavit of Publication**

**Kayla Hope Rausch**  
Of lawful age being duly sworn upon oath states  
That she is the lawful billing clerk at

**Times-Sentinel Newspapers, LLC**  
**State of Kansas**

A weekly newspaper printed in the state of Kansas,  
And published in and of general circulation in Sedgwick  
County, with a general paid circulation on a yearly  
Basis in Sedgwick County of Kansas, and that said  
Newspaper is not a trade, religious, or fraternal  
Publication. That said newspaper has been published  
At least weekly 50 times a year, has been so published  
Continuously and uninterruptedly in said county and state  
For a period of more than five years prior to the first  
Publication of said notice and has been admitted to the  
Post Office of Cheney, Kansas, in Sedgwick County as  
Second class matter. That the attached is a true copy  
Thereof and was published on the following dates in the  
Regular and entire Issue of said newspaper.

First Publication was made  
On the 16 Day of Nov, 2023  
Second Publication was made  
On the \_\_\_\_\_ Day of \_\_\_\_\_, 2023  
Thrd Publication was made  
On the \_\_\_\_\_ Day of \_\_\_\_\_, 2023

Total Publication Fee \$ \_\_\_\_\_  
Kayla H Rausch

Subscribed and sworn to before me this  
16 Day of Nov, 2023

Liana Vajnar  
Notary Public

My Commission expires on 2/19/2024

**LIANA J VAJNAR**  
Notary Public - State of Kansas  
Exp. 2/19/2024

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

Minutes

January 11, 2024

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

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

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The first item of business was the Minutes of December 14, 2023.

Motion by Coleman Second by Williams.

To approve the minutes as presented.

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

Motion carried.

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Under new business was the public hearing of the Zone Change LC and SF to TF of property located North of Grand Ave. and East of Plaza Drive.

Aziere asked if the agent for the applicant was present. Mellies stated she was. Aziere read the opening instructions, formally opening the public hearing for the zone change for properties that are "LC" Light Commercial and "SF" Single-Family Residential to "TF" Two Family Residential of Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, Lot 6, and S ½ Lot 7, Block A of the Country Plaza Villas Addition to Haysville, and asked the commission if anyone had a conflict of interest in the case. There was none.

Aziere asked the commission if they had received any written or electronic communications on this matter. Blood stated he had received a letter from the city due to being a property owner of a lot nearby. Aziere asked for staff to present the staff report.

Tardiff stated that before the commission was the staff report for the zone change for properties that are Light Commercial and Single-Family Residential to Two Family Residential of Lots 1, 2, & 3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, Lot 6, and S ½ Lot 7, Block A of the Country Plaza Villas Addition to Haysville. Tardiff stated that the properties are located North of Grand Avenue, and East of Plaza Drive and that the properties would need to be replatted.

Tardiff stated that the Haysville Land Use Plan proposed changes and identifies the properties as neighborhood mixed-use, comments from area residents are in the staff report for the commission to read and that staff is recommending approval of the zone change from Light Commercial and Single-Family Residential to Two Family Residential, and that the agent for the applicant is here to answer any questions the commission may have..

Aziere asked the commission if there were any questions for staff. Blood asked about lots 1, 2, & 3 as they are split on the county's website as east half and west half. Carter stated that they would

have to be replatted. Aziere asked if there were any other questions for staff. There was none.

Aziere asked if the agent for the applicant wished to speak. Rebecca Mellies, with PEC located at 303 South Topeka in Wichita, was the agent for the applicant and stated that one clarification for the commission in the staff report in regards to a correspondence with Mr. Briley who resides at 7041 Shahin Street inquiring why his property was included, it was recently discovered by the development team that the property was sold a few years ago, and the deed was never filed. Mr. Briley has found the deed and is going to have it filed. Mellies stated that they are requesting for that property to be removed from the zone change if the commission approves the zone change this evening, and she would provide the revised legal description for the city council approval of the voting ordinance. This is to clarify the removal of the south half of lot 7 of the addition, and that they are in agreement with the rest of the staff's comments.

Mellies apologized for not having prints of the site plan concept due to technology issues and was unable to show them for clarity. Mellies stated that as Tardiff mentioned these properties will be replatted into duplex lots for approximately 15 new residential lots on the south side of Chapman Street that would have a new street bisecting the property that would allow access to the new street for those residential lots. Mellies stated that adequate detention would be required and done during the replatting process, as well as new infrastructure, water, and sewer would be extended as part of the platting process. The applicant will be pursuing that relatively quickly pending the results of the hearing tonight and stated she would stand for any questions concerning the zone change or the clarification of the properties the commission may have.

Williams asked that after having driven by the area it looked like Lots 1 and 3 on the south of Chapman Street already have structures on them. Mellies stated that there are some mobile homes there and that they will be moved at the time of construction if this project moves forward. Williams stated that it looked like people were still living in one of them. Mellies stated that she would have to defer the question to the owner of the property that they would make arrangements in the future for those relocations, and she was not aware of any discussions at this time with the owner and the tenants.

Aziere asked if any members of the public wished to speak.

Edwin R. Hill, residing at 7050 Plaza Drive, asked if there was a plat map available. Aziere stated that thing the applicant will produce a plat map as the next step. Hill asked if this TF allows for 2 story construction like the ones down the street or for one-story construction and would the applicant be building one-story or two-story structures. Carter asked Mellies what the plan was, as Carter believed the height restriction was 45 feet. Mellies stated that the zoning allows 2 stories, but the developer is not anticipating 2 stories at this time, is planning on a 1 story structure, and just doing a 1 story duplex structure. Carter stated 2 story structures are allowed up to 45 feet. Hill asked if this development would affect the taxes of the current homeowners. Mellies stated that no because the current city system can handle new development and any infrastructure required to serve this development would be paid for by the future property owners.

Hill asked about the sewer and water that would be extended there and would the sewer and water be able to handle new development. Mellies stated that there is adequate capacity in the system,

the applicant would coordinate with city staff with the infrastructure, that would be passed on to the future property owners, and that no current property owners would be impacted financially by the zone change.

Hill asked about heavy equipment coming into the area and would any damages be taken care of by the developer. Mellies stated that if the existing infrastructure were to deteriorate, the developer would have to coordinate with the city to make that a requirement of the developer to fix the street for damages. Mellies stated that traditionally no existing infrastructure is maintained by the city at large. Hill asked if this was a cost to current homeowners. Mellies stated no.

Hill asked then about street parking allowed as this was located on a 2-lane road. Carter stated that as part of zoning with the district, this is going to have required parking guidelines for each duplex depending on what is put in. Part of the zoning has required parking for the type of structure being put in for off-street and on-street parking, and there is a number of parking spaces the developer has to meet. Hill asked if there would be any street lighting for this development. Carter stated that would be part of the platting process and would be shown through Evergy at that time.

Hill asked if these units would be owner-occupied or rentals. Mellies stated that she did not know at the time and would ask the applicant to let him know. Mellies stated that the applicant was looking for the properties to be rental properties. The last concern Hill had was about traffic backups or accidents at this location. Aziere asked how many units the applicant was planning to build. Mellies stated the estimate was 30 units on 15 lots with 2 units per lot. Aziere stated that that single-family is 9.8 trips per day, and that duplexes are a little less at 8.7 trips per day. Mellies stated that traditionally traffic requirements are addressed at the time of platting so if there is concern from staff this would be reviewed at the time of platting, and that Aziere is the traffic engineer, and to save him some time with mental math. Aziere stated that the total trips throughout the day are 261 trips, but we generally consider for a.m. and p.m. peak is the top 10% of that, and 26 trips, which is in and out, potentially you would be an extra 12 to 15 vehicles extra at that intersection in the morning and evening. Hill stated he was wondering because if you had a duplex you could have 2 people in that family each with a car, and you are saying there would be 60 cars out there. Aziere stated no what he was saying was that the total trips would be 15 in the morning of actual vehicles for a standard single-family home, which is 10 trips during the peak hour. Hill stated that was all the questions he had and thanked the commission for the information.

Aziere asked if any other member of the public wished to speak.

Sharon Powell, residing at 7044 Shahin Street, stated that everything was being answered, and asked if the public would be able to review the plat once it is submitted to have input on it before the plat is finalized. Aziere stated that would come before the commission as well. Powell asked if the public would have notice when the plat comes in so people can come to the meeting. Carter stated that planning commission meetings are open to the public and are posted on the webpage, and social media, but there will not be a notice mailed out to you directly for the plat, you will either need to call and enquire when it will be on the agenda, or watch the webpage for when it comes up on the agendas. Powell asked if they come to the meeting would they be able to speak and ask questions about the plat. Carter stated they would be able to fill out a comment card for a citizen to be heard and speak at that time. Powell asked because she is a retired realtor, has worked

in developments, and wanted to know when they could come to speak and make changes if they wanted to. Carter stated that would be when the plat comes before them, citizens can come, fill out a card, and speak during that time under citizens to be heard or off agenda citizens to be heard. Powell thanked Carter for the information.

Aziere asked if there was anyone else who wished to speak.

Greg Briley, residing at 7041 Shahin Street, stated that the south half of lot 7 mentioned is owned by him, and he has been living there for 30 years and has a few problems he was curious about it asking if these number of duplexes are Section 8 housing. Mellies stated that they are not intended to be. Briley stated that makes a difference in what comes into the neighborhood and believes that there would be a lot of new traffic. The homeowners here have paid their dues living there, had the streets put in, and are all the new neighbors going to help pay for everything they already had paid for. Aziere stated no they would be paying for their streets. Briley stated that the new neighbors would be using their streets to get there. Briley stated he was just curious, wasn't sure he liked the idea, and that it was not like he was asked about it.

Aziere asked if anyone else wished to speak.

Tom Lies, residing at 7024 Plaza Drive, asked if, at the next meeting, they could stop the zone change from occurring as this was all new to him, and take time to understand all the information given to them. Aziere stated the commission is considering the zone change tonight. Lies asked about seeing a sketch of what was going to be placed at the properties. Aziere stated that the sketch did not matter at tonight's meeting, and what was being discussed was what to do with the ground there allowing duplexes instead of single-family residency. Lies stated he would like to see what the homes looked like before making a decision. Aziere stated that they are just discussing the ground itself and the configuration of the homes would be later with the plat. Lies asked how they could decide on a plan if they don't know what the plan is yet. Aziere stated that they are just voting on the land use, the applicant wants to use the ground for two-family duplexes, and that is what is being considered tonight. Aziere stated that the plan, the court, and the plat would be in the future, and the applicant does not necessarily have to do anything they say for configuration right now and that what is only being considered right now is if the commission wants to allow duplexes on this area of lots. Carter stated that currently the property is zoned light commercial so this is going from a higher intensity to a lesser intensity. Lies stated that they don't even know about light industrial areas because the landscape terrorizes them, the city does not do anything about it, and this zone change is actually an improvement. Lies stated that they do not want any Section 8 housing, or degrade the neighborhood anymore because they have single houses there and it should be a better place to live there, and if he does not see a plan, how can he agree with it. Aziere stated that at the moment the plan is not being considered right now and that it is whether or not the commission wants to allow duplexes on these lots. Lies asked what would stop them from railroading it through later. Aziere stated they would have a platting process the public can attend. Lies asked what the platting process was. Aziere stated that the applicant presents a sketch plat, the commission looks at it, and makes comments, the public, by virtue of these meetings, can come to the meetings and look at that plat, look at the plat on the website, and if the public has concerns, may can address it to city staff or come to these meetings and address those concerns here. Lies asked if changes could be made at that point. Carter stated that when the applicant

submits the plat, it has to conform to the City's regulations and that there are Subdivision Regulations that they have to conform to that area already set regulations and City Code. Lies thanked the commission for the information.

Aziere asked if there was anyone else from the public who wished to speak. There was none. Aziere asked if the agent for the applicant wished to rebut anything.

Mellies stated no, but wanted to add for clarification that the property south of Chapman is currently zoned commercial so if the right party was interested today, they could put a Quick Trip on that corner, which in her opinion if she was a resident to the north, this would be a detriment to my neighborhood more than some duplexes or more residential development. That being said, this has not happened as the staff report states, this property has been vacant for quite some time, and what the applicant is trying to do is bring new rooftops. New rooftops help support businesses and our goal is to see some positive traction happen in Haysville in particular at this location, would just ask that the commission take that into consideration, and does recognize that the property to the north is zoned single-family and the three tracts, two legal tracts are going to be zoned with a little bit more flexibility for the opportunity to allow single-family or two-family dwellings, but a majority of this rezone request is to downgrade to a residential purpose instead of a commercial purpose.

Mellies stated she could answer any questions the commission may have and wanted the commission to consider after hearing from the area's neighbors. Aziere stated that public comment is now closed for commission, action and the floor is open to the Commission's comments regarding the following criteria which the Commission could read themselves.

Aziere asked the commission if there were any questions or general discussion. There was none.

Aziere asked for a motion.

Motion by Coleman Second by Adkins.

To recommend approval of the Zone Change request from "LC" Light Commercial and "SF" Single-Family Residential to "TF" Two Family Residential for properties located at Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, and Lot 6, Block A of the Country Plaza Villas Addition to Haysville.

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

Motion carried.

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Under old business was the review of the Zone Change of Lot 1, Block A, Shook Addition to Haysville from HC to SF.

Aziere asked for staff to present the report.

Tardiff read the memo from the City Council stating that the Haysville City Council reviewed the recommendation for the property located at Lot 1, Block A of the Shook Addition on January 8. The City Council is sending the item back to the Planning Commission to review the zone change again including allowing the applicant Adrial Barger, and Ken Boote, adjacent property owner to speak. Staff will review the points brought up during the council meeting, the chair will read Mr.

Boote's letter dated December 11, the applicant, Adrial Barger will be allowed to speak, the adjacent property owner, Mr. Boote, will be allowed to speak, and the applicant will be allowed to rebut.

Tardiff stated that the city council is requesting the commission to review the golden factors again in light of the contents of the letter, and then have a chance for discussion before giving their recommendation. The Planning Commission's options are: 1. Resubmit the original recommendation giving the reasons for returning the same recommendation, 2. Submit a new recommendation, or 3. Amend the original recommendation. If the Planning Commission fails to deliver its recommendation to the City Council following the Planning Commission's next regular meeting after receipt of the City Council's statement, the City Council shall consider this such course of inaction on the part of the Planning Commission as a resubmission of the original recommendation and proceed accordingly.

Tardiff stated that several items were brought up during the discussion at council on Monday that need clarification:

- Mr. Boote's letter, visit, and phone calls were documented in the staff report. These were included in the staff report and presented in the same manner as other zone changes.
- 21 letters were sent out, and only 1 property took opposition to the proposed zone change.
- This request changes the use from a higher intensity to a lower intensity which is a basic tenet of consideration of a zone change request.
- The applicant wants to have her affairs in line for her children. She does not plan on building immediately.
- When this began back in 2021, she wanted to build a garage, but the property was not platted. According to our Subdivision Regulations, a building permit cannot be issued for an unplatted property. An accessory structure cannot be built in the absence of a primary structure.
- Access to the property was designated on the western side when it was platted, which means access is through a residential neighborhood.
- This area was annexed into the city and has many legal-non-conforming uses (the use was there when the property was annexed, and the use has continued therefore it is allowed). This includes residential uses on heavy commercial lots (along Broadway) that are unplatted. There are also residential and commercial uses on the same lot. Some of these properties have a single structure on them, like a garage, which is allowed because they are legal-non-conforming use.
- The zoning map shows that the property to the north and west of the proposed lot is zoned residential. The property to the south and east are zoned heavy commercial and have both residential and commercial use on them.
- The parcel to the east of the property is being considered for a zone change, Lot 2 will remain zoned heavy commercial, and only the west parcel, Lot 1, is proposed to change to single-family residential.

Aziere asked if was to read Mr. Boote's letter. Tardiff stated yes.

Aziere read Mr. Boote's letter aloud for the commission to hear.

Aziere asked Mr. Boote if he would like to speak. Mr. Boote stated yes he would.

Mr. Boote stated that he has operated Air Capital Salvage at 6803 South Broadway continuously since 1979, and would like to address the zoning request being reconsidered at tonight's meeting for the following reasons.

Boote stated that although the secretary stated at the hearing that no request had been made for a postponement. Boote had specifically requested a postponement from the Planning and Zoning Administrator which he rejected. Upon the administrator's suggestion, Mr. Boote should detail his concerns in a letter presented to the Commission and be assured this would have the same impact as a personal appearance. Boote stated that items 2, 3, 5, and 8 of the Golden Rules fall blatantly short of this standard. Upon the public hearing on December 14, the chairman specifically asked if there was any communication regarding this proposal, and the Planning and Zoning Administrator indicated none even though he had 2 in-depth personal conversations and a written record which he personally agreed to read into the record. Mr. Boote reminded the Commission of Mr. Tardiff's assurance that this would have the same impact as personally attending the meeting.

Boote stated that the Planning and Zoning Secretary implied to the Planning Commission that the property being considered was surrounded by single-family when in fact 50% of the boundary to the south and east is heavy commercial, the 40% to the north is listed as heavy commercial on the City's Land Use Map dated 11/14/23, is presently being used as a private pool, volleyball, and picnic area, and the remaining 10% is across the street to the west and is the only legitimate single-family bordering the property in question. This misleading comment led Chairman Aziere to state "I think it makes sense to put residential against residential." Boote stated this would in fact create a checkerboard of land use zones which is contrary to City Code 16A-101.B designed to protect the boundaries zoned buffering between the various land uses. By this same logic presented by the chair Boote stated, that to maintain putting heavy commercial against heavy commercial makes sense.

Boote stated that the applicant's own statements at the public hearing that she is not in a hurry to build anything with the property, you don't want commercial in my neighborhood, that would be bad, and finally indicated that she was preparing this for the next generation with no immediate plans to build.

Boote stated that his final point is that the Planning and Zoning Administrator states in the opening that the applicant desires to build a home on the property, but the applicant states with great clarity that she has no intentions of building anything in the foreseeable future, her stated goal is to have the desired option to build in some future date. Boote stated that the bottom line is that had she been granted a variance to build a garage on this lot, she could have avoided spending \$8,000 in surveying and platting expenses, neighbors would be getting along like neighbors, and this unnecessary conflict would never have been necessary. Mrs. Barger and he have been good neighbors for 44 years he has run Air Capital Salvage. Mrs. Barger and her husband purchased the property in question some 20 years ago as heavy commercial property, until there is such time that a building proposal is on the horizon, and saw no prudent reason for the requested change.

Boote stated that finally as community servants, we hold the responsibility to make decisions,

many times without the luxury of first-hand knowledge, so we depend on paid city staff to gather facts, allowing us to make the best possible decisions for our community. When members of the city staff take it upon themselves to withhold information that is contrary to their goals, or worse yet offer misleading information, decisions placed before you may have unintended consequences. Boote stated that he is hopeful that the Commission utilizes this opportunity placed upon you by your City Council to make what the Commission believes is the best decision for our community. Boote thanked the Commission for allowing him to make this request and would stand for any questions.

Aziere asked if it was 2, 3, 5, and 7 of the Golden Rules were correct. Boote stated that was correct.

Boote stated that number 2. Are these uses suitable given the surrounding zoning and site criteria? Boote stated that it is a blatant no, considering the odors, dust, concussion, and noise make it unsuitable for a residence. Aziere stated that this was all the things Boote was causing. Boote stated that these were all things he was causing for 44 years, and probably 44 years prior to that running this business as a legitimate salvage operation. Aziere asked Boote if he was doing anything in his operations that was outside the area of his legal nonconforming use. Boote stated no and this is the way business is run. Aziere asked Boote if he would continue this for the next 44 years. Boote stated that he intends to be here for a moment yes. Aziere stated that when the commission had asked Barger at the meeting if she had any issues with any of Boote's operations, she had stated no. Boote stated that he could not agree more and that Barger is situated behind the Salvage, and that the position of her residency and the residents at the front of Boote's property, and the residents to the north of his property are placed as far as humanly possible away from the equipment. Aziere asked if the equipment in question was the crusher. Boote stated that the crusher is the biggest problem, but even the running of semis, tractor-trailers through, and hi-loaders when they are driven across the ground, the ground shakes. Aziere asked if the crusher was in the center of the property. Boote stated that the crusher is to the north edge of his property as the furthest distance we could get from the residents. Aziere asked how many times a year the crusher is used. Boote stated that this is typically an annual event, but can happen more frequently depending on the market. Aziere asked that in the letter, that he tries to do this during the work day. Boote stated that they never operate outside the realm of the hours of 7 am and 5:30 pm. Aziere asked also in the letter if he tried to be a good neighbor, and if would he continue to do that in the future. Boote stated yes that is his intention, has no problems with Adrial, and that his biggest problem is that all Adrial wanted to do was put in a garage to park a car, and maybe a boat, it was a simple request and an excellent use of the property. Aziere stated that if Adrial wanted to build a house there and move into that house she would have full awareness of Boote's property, the comings and goings, and what that would be like. Boote stated that he understands Aziere's point, but that the point is she has no interest in building a home herself, and this is for the next generation.

Aziere stated to play the case out, and for example, a builder comes to Barger in 5 years to buy the lot for \$1.5 million to put a spec house on it, the builder builds the house, puts it up for sale on Zillow, and a young couple sees the house and is happy and goes view it. The couple sees that it is next door to an auto salvage yard and is it likely that they will not buy the house. Boote stated no. Aziere asked if they would buy the house and then go to war with Boote to get his land use changed somehow. Boote stated that case in point that 2 miles east is a river that has half million

homes, everyone comes and buys the homes because the wind is blowing out of the south when they buy the homes, and now the wind comes from the north and now there is a battle going on because we just built downstream from a poop plant. Boote also stated that there is another case going on in the north end of Wichita by North Hoover, million dollar homes were built around a lake that is adjoined by a salvage yard doing a much heavier and more active crush operation than his, it has been around for over 50 years, and now the neighbors want him to move out. Aziere stated that this couple buys the house, comes before the planning commission, and states that they want the auto wreckage yard shut down, it has been there for 44 years, and they have been here for 1 year, do you think so little of this commission that we would allow this to happen. Boote stated that this same case is going on in North Wichita on North Hoover. Carter stated that they would have to have an ordinance to complain against, and since Boote is running in his time frame of operation they would have to find something in the code to complain against noise or something, but if you are operating during normal hours of operation there wouldn't be a nuisance violation. Boote stated that understood what was being said, but this is what is going on in Wichita right now east of the river and north in Wichita.

Carter asked if Boote had any other comments. Boote stated they had gone over the Golden Rules and still believed that 4 out of the 8 Golden Rules were missing, and that number 8 opposition was absolutely ignored as it was stated there was no opposition when there was. Number 5, the protection of health, safety, and welfare is the basis for zoning and does not believe they are protecting children if they are playing in the backyard next to an operation of this nature. Number 2, can the uses allowed in the requested district be good neighbors to existing development, and the answer is no. Aziere stated that Boote's argument is that Barger cannot develop her property as she wants to, because Boote is going to be a bad neighbor. Boote stated no and that she wanted to develop her property and have a structure on it, she was told no you cannot do that, and instead told a 77-year-old lady to spend \$8,000 and roll the dice.

Carter stated that as was stated in the memo, a garage cannot be put on the property because it is not platted which is standard across the county. Boote asked if they thought so little of this board that they could not make an exception to that. Carter stated that it is standard practice across the county that you cannot build a building without a building permit, once a building permit happens on a piece of property that is platted, Barger had this explained to her and went before the commission, it was talked about, and that is not the route she went. She then went forward with platting her property, and she wanted to do a lot split, that is her choice, when she gets to speak, she can talk about that.

Aziere asked if Barger wished to speak now. Barger stated that she owns the property at 6537 Broadway, and lives at 115 Grover behind the salvage yard. Barger stated that she misspoke about something, yes her daughter wanted to build a garage which started this, they had the property platted and surveyed, then her daughter went and did something else, and now Barger's granddaughter is interested in building a house there now. Barger stated that she has lived at her house for 55 years and her granddaughter has been over there all her life and knows where the salvage yard is. Now her granddaughter cannot even consider whether they can build until they have single-family zoning there, and no they will not be building right away because they have to get things in order, see about utilities and an address, things just need to be done, and if she is ready to build we will do that, and if she is not ready I will not sell the land out from under her

right away, but that is all she knows.

Carter asked if Barger wanted the pictures on screen. Barger stated yes as she does not understand where Boote thinks this all is. Barger showed pictures of her neighborhood and stated there was her addition to the north, and her house is on the corner, the only commercial properties she sees are the ones on the east side of Sunnyside, and that is where her property divides the two lots. Aziere stated that Barger was talking about land use and not the zoning code. Carter stated that by the zoning map, Barger was talking about land uses. Aziere stated that what Carter was saying was that because the properties were brought into the city, they are legal nonconforming uses that are zoned as heavy commercial but have single-family on them so it looks like residential, but it is not what the underlying zoning is. Carter stated that along Broadway on the right-hand side, there are several pieces of property that are commercial. Carter stated that on the zoning map on screen, the areas in pink are heavy commercial and the hashed tag is single-family residential.

Barger stated that she knows that is commercial on one end and that the rest is residential single-family, and does not have apartments or duplexes. Barger stated that they are 2 blocks deep, and 4 or 5 blocks west. Barger showed a picture with a fenced gate that is to her property and those are 3 or 4 houses across from the property. Barger showed a picture of Sandy Street that showed where the swimming pool was and didn't know what that was zoned as. Barger then showed a picture of the corner of A Street and Grover Ave where her house is on the corner. Barger stated that her granddaughter is interested in building, but cannot do anything until the property is zoned single-family.

Aziere asked the commission if there were any questions for the applicant. There was none. Aziere asked the commission if there were any other questions or comments. Blood asked what the difference between this was and 7335 S Broadway which backs up into Twin Pines has a whole bunch of residential lots and backs up to A-1 Salvage. Carter stated that she was not sure if there was a difference. Boote stated that he could answer that if it was any help, and stated that the back of the A-1 Salvage facility has a good 2 acres of buffer zone between the residential area and where they run their crusher operation. Carter asked if this was off of Broadway which has the ditches to the south of the property. Blood stated yes. Boote stated the ditch was a buffer to the north, and then they have a buffer of 2 acres to the west to avoid problems with the equipment they run.

Barger stated that there is a certain amount on the property that can't be built on from the edges, does not know which direction they would run the house, and believes they will put up a privacy fence. Barger stated she does not remember smelling or seeing the crusher since she has lived at her place, but did not realize what they were doing as well, and after they are done, the semis and flatbeds do come out his back gate, and through our neighborhood leaving. Barger stated she did not know if they come in that way or off of Broadway, but when the vehicles leave, they leave because she watches them to make sure they don't hit her yard as it is a really bad angle from his gate as it is not in line with Grover, but with her house. Carter stated that there is a 20-foot platted easement on the north and south sides of the property. Aziere stated that the front yard setback is probably off of A Street and if the lot is situated. Carter stated yes it was.

Aziere asked the commission if there were any other questions or discussions. Carter stated that at the council's request, they would like the commission to go through each of the points, that there

are comments written there, and would like the commission to go through them.

Aziere stated that the Uses and Character of the Neighborhood: the use was going from heavy commercial to residential would be in line with the residential part of that neighborhood. Suitability for which the uses have been restricted: we would be moving from a less intense land use. Aziere still did not see how this was detrimental to the surrounding properties in number 3, and if Boote continues to be a good neighbor does not see why that would change. Boote stated no he and that would still be a good neighbor. Aziere stated that the length of time the property has been vacant has been 40-plus years. Carter stated it was as far as she knew and that the area property was annexed in June of 1999. Aziere stated that for the Relative gain to the public health, safety, and welfare and again that residential is much better for the public health, safety, and welfare than heavy commercial. Carter stated that it also addresses the right of the property owner to use and obtain the value of the property and wanted the commission to keep that in mind as well. Aziere stated that he understood that and that the adopted Comprehensive Plan has this as heavy commercial because that is what it was. Carter stated that after the extensive look at the Land Use Map this last fall the commission had looked at this as residential and that it is still on the proposal before the city council as they tabled the Land Use Plan because of this item being sent back to Planning. Aziere stated the impact of the proposed development on the community facilities: that water and sewer extension would need any of that. Carter stated that water and sewer are all available there from across the street. Aziere stated that from an impact standpoint single-family is less than heavy commercial. Carter stated yes. Aziere stated that opposition or support of neighborhood residents is just one of the factors to be considered and by itself is not sufficient reason to approve or deny a request. Carter stated that the comments of Mr. Boote coming in and phone call were in the staff report so they were recorded, that there was no formal request to ever table the public hearing that he could not meet it, and only asked if there was another meeting, but no request to table the meeting. Aziere asked if Tardiff had sent out 21 letters. Tardiff stated that was correct, there are 24 properties, Mr. Boote owns several properties, Adrial Barger owns a couple, and the owner of the swimming pool lives across the street from that property.

Aziere asked the commission if there were any questions, discussion, or clarification after going through the staff report. Coleman asked for clarification that large semis leave the property driving into a residential area and that Sandy Street is a one-way street and you cannot go that way, is that correct? Barger stated that was correct. Coleman asked if the trucks take Grover Street. Barger stated that she was uncertain and thought it was A Street. Boote stated that they follow the full-length street to the west and then north out of the neighborhood as it is a nice wide street. Coleman stated that would be Grover Street to Corey Street, and Grover Street is a two-lane road that is not as wide as Corey Street. Barger stated that no it was not as wide.

Boote asked about the code he had referenced as Aziere had not mentioned it and apologized for not understanding the maps that are online concerning the land use maps that show heavy commercial versus residential land uses that are effective as of this year and that the zoning code references not to make a checkerboard of these land uses and it does not make sense to cut out pieces to make parts residential versus heavy commercial.

Carter stated that the map Boote is referencing is on the webpage, and it is the old land use map, there is also a proposed land use map that is also on the webpage because the commission was

working on it this last fall, and why it is on the webpage. Carter stated that the land use map that Boote is referencing is just a tool for what the commission wants future development to be, does not distinguish between zoning categories as far as commercial and industrial, and as far as residential, it can be mixed-use which does not show two family, quadplex, or single-family so everyone knows those are the differences. Carter stated that the zoning map on the city's GIS page is Zoning Map – Public which is the one pulled up earlier with the cross hatches showing single-family residential, and the pink is heavy commercial. Carter stated that on the screen is the proposed land use map that was reviewed and is still on the webpage because it still needs to go before the council for approval.

Boote asked if the other tract on the land use map is in question as well, the Rogge property. Aziere stated no it is already zoned residential correct. Boote stated that the south side of his salvage yard is also zoned residential which is humorous as there are at least 400 cars there. Carter stated that Boote's south property was already in city limits when it was annexed in 1999 and that she had done some research on this, and the south property was already zoned single-family residential, or Double AA, and was already marked residential. Carter stated that on screen was just the land use map and currently the old land use map shows the area with the pool as heavy commercial, which has not been used for a long time, the land use map has not been looked at and why an extensive look at the land use map was done this last year with a workshop with all of the commission, went through all the properties, came back with a public hearing, and this is what is being looked at now. Carter stated that the current land use map that Boote was looking at is not the zoning classification and is just a tool being used as the land use map is a little outdated, the other map with the red outline on it is the proposed land use map that is before council to approve that outlined in red the yellow is residential use.

Aziere asked the commission if there were any other questions. Rinke asked if there were any complaints filed from the neighborhood concerning the business to date. Aziere stated that the letter said no complaints. Boote stated he was not aware of any since being there. There was one concern years ago when a truck farm was next door growing tomatoes and thought the salvage was affecting the tomatoes, KDA came out to investigate and found out it was the children on the go-carts that were destroying the tomatoes, and the only other concern was mosquitos at one point which was addressed immediately and took care of that.

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

Aziere asked for a motion.

Motion by Rinke Second by Coleman.

To approve the zone change of property located at Lot 1, Block A of the Shook Addition to Haysville, Sedgwick County from "HC" Heavy Commercial to "SF" Single-Family Residential Dwelling District based on the finding of facts and forward a recommendation of approval to the city council.

Blood aye, Rinke aye, Aziere aye, Coleman aye, Adkins nay, Williams aye.

Motion carried.

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There was no correspondences.

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There was no off-agenda.

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Motion by Coleman Second by Williams.

To adjourn tonight's meeting.

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

Motion carried.

The meeting adjourned at 7:01 p.m.

DRAFT

THE CITY OF HAYSVILLE, KANSAS

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

**AN ORDINANCE REZONING REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OR MAPS OF THE CITY TO REFLECT SUCH AMENDMENT, ALL PURSUANT TO THE ZONING REGULATIONS OF THE CITY.**

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 zoning of the following described real property is amended from "HC" Heavy Commercial to "SF" Single-Family Residential Dwelling District:

Lot 1, Block A of the Shook Addition to Haysville, Sedgwick County Kansas

**SECTION 2.** The Zoning Regulations of the City of Haysville, Kansas, and the official zoning map of the City of Haysville, Kansas are hereby amended in accordance with Section 1 of this Ordinance.

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

**SECTION 4.** 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 \_\_\_\_\_, 2024.

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

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

ATTEST:

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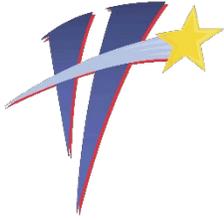
Angie Millspaugh, City Clerk

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,  
Jonathan Tardiff, Planning and Zoning Administrator

**SUBJECT:** Zone Change “LC” Light Commercial and “SF” Single-Family Residential to “TF”  
Two Family Residential

**DATE:** February 12, 2024

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On January 11, 2024, the Haysville Planning Commission held a public hearing to consider a Zone Change from “LC” Light Commercial and “SF” Single-Family Residential to “TF” Two Family Residential of the properties located at Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, and Lot 6, Block A of the Country Plaza Villas Addition to Sedgwick County, Kansas.

The following action was taken at the meeting:

Motion by Coleman  
Second by Adkins

To approve the zone change request from “LC” Light Commercial and “SF” Single-Family to “TF” Two Family Residential properties located Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, and Lot 6 Block A of the Country Plaza Villas Addition to Haysville with the removal of the S ½ Lot 7, Block A of the Country Plaza Villas Addition to Haysville as amended.

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

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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 zone change request:

- Approve the Planning Commission’s recommendation by ordinance by a simple majority (5 votes).
- Deny the planning commissioners’ recommendation by a super-majority vote. (6 votes)
- Return the recommendation to the Planning Commission with a statement specifying the basis for the governing body’s failure to approve or disapprove by a simple majority vote (5 votes)



# Haysville Planning Commission Staff Report

## AGENDA ITEM: IV-A

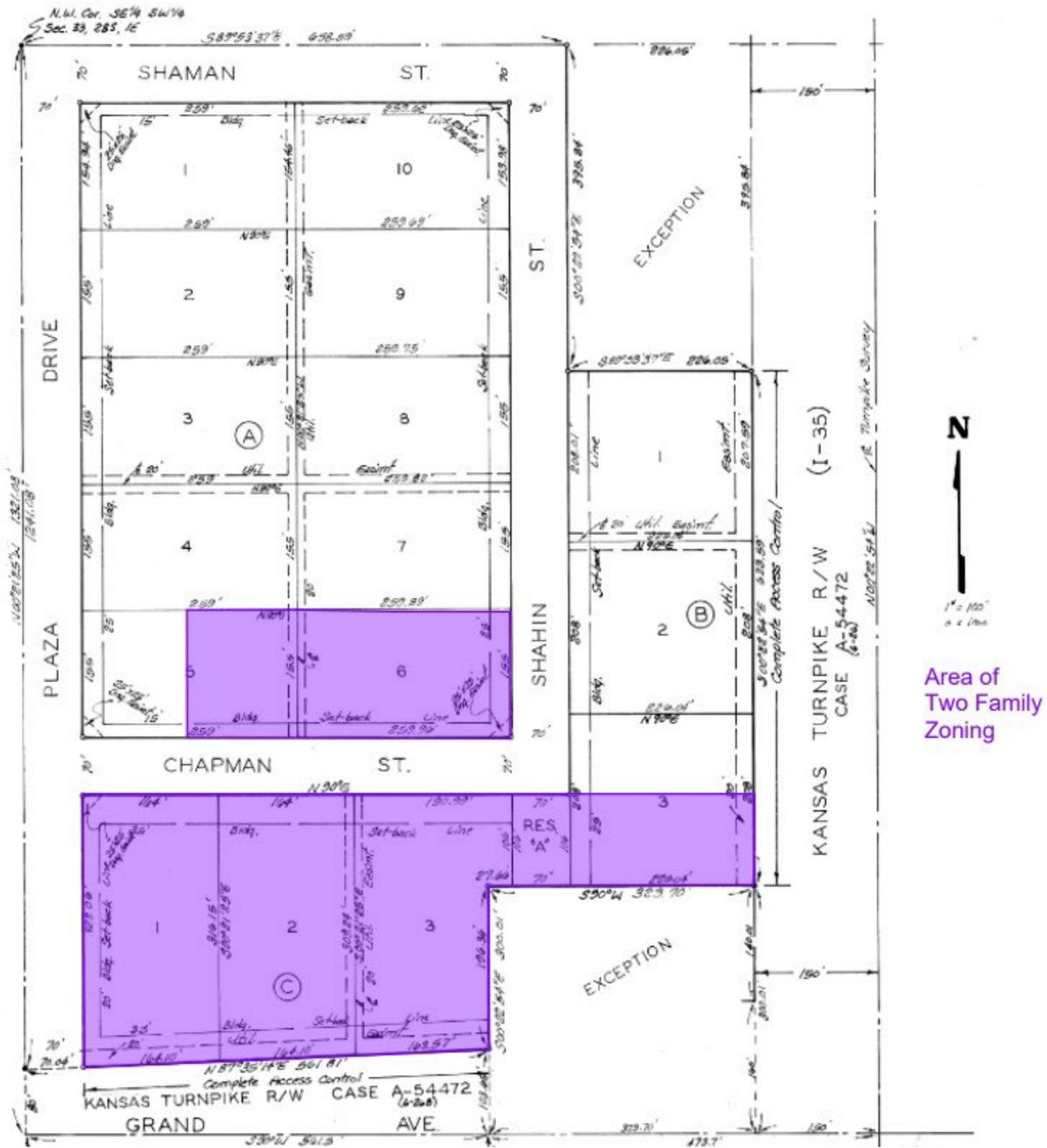
**Subject:** Zone Change Request from “LC” & “SF” to “TF”  
**Case Number:** ZON2024-01  
**Meeting Date:** January 11, 2024  
**Presented By:** Jonathan Tardiff, Planning and Zoning Administrator  
**Public Hearing:** Required, to be held by Planning Commission

## ANTICIPATED MEETING SCHEDULE

<i>Body</i>	<i>Meeting Date</i>	<i>Action</i>
<b>Planning Commission</b>	1/11/2024	Hold required public hearing. Recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the City Council.
<b>City Council</b>	2/12/2024	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission (1 <sup>st</sup> reading of ordinance).

**AREA MAP**

Area of application is outlined in color below:



**BACKGROUND INFORMATION**

The applicant has applied for a Zone Change from “LC” Light Commercial and “SF” Single Family Dwelling District to “TF” Two-Family Dwelling District for Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, and Lot 6, Block A of Country Plaza Villas Addition to Sedgwick County, Kansas.

On December 18, 2023, an official public hearing notice was published on the City of Haysville website at [www.haysville-ks.com](http://www.haysville-ks.com). Public hearing notices were mailed on December 20, 2023, to all owners of property located within 200 feet, and 1,000 feet of the subject property. On December 21, 2023, a notice of a public hearing was also published in the Haysville Times Sentinel.

## Legal Considerations

**Findings of Fact:** Section 700B of the Zoning Regulations provides specific matters for the consideration by the Planning Commission when approving or not approving a rezoning request for a specific property. The Planning Commission may find that not all factors are relevant to this zone change request. Matters that are determined by the Planning Commission to be important will be the basis for the Planning Commission’s recommendation. In order to properly make a recommendation to the City Council, the Planning Commission must make specific and substantiated findings supporting its recommendation.

1. ZONING USES AND CHARACTER OF THE NEIGHBORHOOD: *(Factual description of the application area and surrounding property as to existing zoning, land uses, general condition, age of structures, etc.).*
  - The subject properties are vacant or have homes on them.
  - Adjacent properties are zoned for “SF” Single Family Residential to the North and East, “SF15” Single Family/Suburban Residential to the East, and “LI” Light Industrial to the South and West.
  - It is not uncommon for this area to be neighborhood mixed use.
2. SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED: *(How is the property currently zoned and what uses are allowed on the property? Are these uses suitable given surrounding zoning and site criteria? Are the current allowed uses the only ones that might be appropriate for this property?)*
  - The properties are currently zoned “LC” Light Commercial, and “SF” Single Family.
  - The uses permitted in the “TF” Two-Family Residential District are suitable for the site and are compatible with surrounding zoning and land uses.
3. EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTY: *(Can the uses allowed in the requested district be good neighbors to existing development? This is a subjective question. The focus should be on facts, not fears, and should be based on issues that zoning can address (e.g. allowed uses, minimum lot size, height, setbacks, traffic generation, landscaping, and screening, use limitations, etc.))*
  - The properties are currently Light Commercial and adjacent to Single Family District and Single Family/Suburban District.

- Staff does not foresee any detrimental impacts to nearby properties if the request is granted. The property will be a Two-Family Residential District and will need to be replatted.
4. LENGTH OF TIME SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED: *(Factual information, but its importance may be somewhat subjective. A property may be vacant because the current zoning is unsuitable, but there may be other reasons not related to zoning. Some examples might be a large availability of property of the same zoning district, financing problems, land speculation, fragmented ownership, lack of available public services, or other development problems.)*
- The properties have remained vacant or have had homes on them since being platted in June 1985.
5. RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE AS COMPARED TO THE LOSS IN VALUE OR THE HARDSHIP IMPOSED UPON THE APPLICANT: *(The protection of public health, safety and welfare is the basis for zoning. The relationship between the property owner’s right to use and obtain value from their property and the City’s responsibility to its citizens should be weighed.)*
- The health, safety, and welfare matters associated with the proposed “TF” Two-Family Residential District zoning should not be significantly different than those associated with the surrounding “SF” Single Family Zoning.
6. CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED COMPREHENSIVE PLAN: *(Does the request agree with the adopted plan recommendations? If not, is the plan out-of-date, or are there mitigating circumstances which speak to the nonconformity?)*
- Haysville’s Land Use Plan is currently being updated and identifies the properties as neighborhood mixed-use and does not differentiate between economic development and housing choices.
  - The Comprehensive Plan provides the following goal for Housing.
    - Provide a variety of housing choices for current and future populations.
7. IMPACT OF THE PROPOSED DEVELOPMENT ON COMMUNITY FACILITIES: *(Are water and sewer available for extension? How are roads impacted? Can other community facilities (e.g. police, fire, parks, libraries, schools) handle the increased development? Should be based on factual information referencing standards used to make the determination.)*
- Municipal water and sewer are available to the properties.
  - Municipal services such as police and fire protection are already provided to the area, and no additional burden is anticipated that cannot be accommodated with existing resources.
  - The properties are located along Grand Ave, a four-lane street, and Plaza Drive, a two-lane street.

8. OPPOSITION OR SUPPORT OF NEIGHBORHOOD RESIDENTS: *(This is just one of the factors to be considered and by itself is not sufficient reason to approve or deny a request.)*

- Comments from area residents are in the comments below.

9. RECOMMENDATION OF STAFF: *(Should be based on the proceeding eight factors, adopted plans and policies, other technical reports (e.g. Capital Improvement Program, facility master plans, etc.) which speak to the topic, and staff's best professional judgment.)*

Staff recommends approval of the zone change request with the omission of the S ½ Lot 7, Block A of the Country Plaza Villas Addition to Sedgwick County, Kansas from “LC” Light Commercial and “SF” Single-Family Residential to “TF” Two-Family Residential as requested.

#### RECOMMENDED ACTION

Staff recommends approval of the zone change request

#### Recommended Motion:

*Approve the request to change the zoning classification of properties located at Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E 1/2 Lot 5, Lot 6, Block A of the Country Plaza Villas Addition to Sedgwick County, Kansas from “LC” Light Commercial and “SF” Single Family Residential District to “TF” Two-Family Residential District based on the findings of fact and forward a recommendation of approval to the City Council.*

#### PUBLIC REVIEW

The public hearing notice was published on December 18, 2023. Any written record of the comments received as of January 5, 2024, is attached. Comments received after this date will be distributed at the meeting.

#### ATTACHMENTS

Copy of the Public Hearing Notice

#### COMMENTS

- 1/2/24 Phone call from Mr. Briley, resident at 7041 Shahin Street, asked why the zone change included his property as he had bought the property from Lange.
  - Staff stated the certified ownership list listed Lange as the property owner. He said he would be attending the meeting and contacting Lange.
- 1/4/24 Phone call from Mr. Hill, resident at 7050 Plaza Drive, voiced his concern about the two-story homes, whether the homes would be for rent or sale, the dollar impact of sewer and water would affect area residents, and that he would be present at the meeting.

- 1/8/24 Phone call from Mr. Gates asking if the proposed zone change would be two-family homes or duplexes, and contacting Lange.
  - Staff stated they could be two-family homes or duplexes, and asked if he would be attending the meeting on Thursday. He stated he would be attending the meeting.

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

Minutes

January 11, 2024

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

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

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The first item of business was the Minutes of December 14, 2023.

Motion by Coleman Second by Williams.

To approve the minutes as presented.

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

Motion carried.

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Under new business was the public hearing of the Zone Change LC and SF to TF of property located North of Grand Ave. and East of Plaza Drive.

Aziere asked if the agent for the applicant was present. Mellies stated she was. Aziere read the opening instructions, formally opening the public hearing for the zone change for properties that are "LC" Light Commercial and "SF" Single-Family Residential to "TF" Two Family Residential of Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, Lot 6, and S ½ Lot 7, Block A of the Country Plaza Villas Addition to Haysville, and asked the commission if anyone had a conflict of interest in the case. There was none.

Aziere asked the commission if they had received any written or electronic communications on this matter. Blood stated he had received a letter from the city due to being a property owner of a lot nearby. Aziere asked for staff to present the staff report.

Tardiff stated that before the commission was the staff report for the zone change for properties that are Light Commercial and Single-Family Residential to Two Family Residential of Lots 1, 2, & 3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, Lot 6, and S ½ Lot 7, Block A of the Country Plaza Villas Addition to Haysville. Tardiff stated that the properties are located North of Grand Avenue, and East of Plaza Drive and that the properties would need to be replatted.

Tardiff stated that the Haysville Land Use Plan proposed changes and identifies the properties as neighborhood mixed-use, comments from area residents are in the staff report for the commission to read and that staff is recommending approval of the zone change from Light Commercial and Single-Family Residential to Two Family Residential, and that the agent for the applicant is here to answer any questions the commission may have..

Aziere asked the commission if there were any questions for staff. Blood asked about lots 1, 2, & 3 as they are split on the county's website as east half and west half. Carter stated that they would

have to be replatted. Aziere asked if there were any other questions for staff. There was none.

Aziere asked if the agent for the applicant wished to speak. Rebecca Mellies, with PEC located at 303 South Topeka in Wichita, was the agent for the applicant and stated that one clarification for the commission in the staff report in regards to a correspondence with Mr. Briley who resides at 7041 Shahin Street inquiring why his property was included, it was recently discovered by the development team that the property was sold a few years ago, and the deed was never filed. Mr. Briley has found the deed and is going to have it filed. Mellies stated that they are requesting for that property to be removed from the zone change if the commission approves the zone change this evening, and she would provide the revised legal description for the city council approval of the voting ordinance. This is to clarify the removal of the south half of lot 7 of the addition, and that they are in agreement with the rest of the staff's comments.

Mellies apologized for not having prints of the site plan concept due to technology issues and was unable to show them for clarity. Mellies stated that as Tardiff mentioned these properties will be replatted into duplex lots for approximately 15 new residential lots on the south side of Chapman Street that would have a new street bisecting the property that would allow access to the new street for those residential lots. Mellies stated that adequate detention would be required and done during the replatting process, as well as new infrastructure, water, and sewer would be extended as part of the platting process. The applicant will be pursuing that relatively quickly pending the results of the hearing tonight and stated she would stand for any questions concerning the zone change or the clarification of the properties the commission may have.

Williams asked that after having driven by the area it looked like Lots 1 and 3 on the south of Chapman Street already have structures on them. Mellies stated that there are some mobile homes there and that they will be moved at the time of construction if this project moves forward. Williams stated that it looked like people were still living in one of them. Mellies stated that she would have to defer the question to the owner of the property that they would make arrangements in the future for those relocations, and she was not aware of any discussions at this time with the owner and the tenants.

Aziere asked if any members of the public wished to speak.

Edwin R. Hill, residing at 7050 Plaza Drive, asked if there was a plat map available. Aziere stated that thing the applicant will produce a plat map as the next step. Hill asked if this TF allows for 2 story construction like the ones down the street or for one-story construction and would the applicant be building one-story or two-story structures. Carter asked Mellies what the plan was, as Carter believed the height restriction was 45 feet. Mellies stated that the zoning allows 2 stories, but the developer is not anticipating 2 stories at this time, is planning on a 1 story structure, and just doing a 1 story duplex structure. Carter stated 2 story structures are allowed up to 45 feet. Hill asked if this development would affect the taxes of the current homeowners. Mellies stated that no because the current city system can handle new development and any infrastructure required to serve this development would be paid for by the future property owners.

Hill asked about the sewer and water that would be extended there and would the sewer and water be able to handle new development. Mellies stated that there is adequate capacity in the system,

the applicant would coordinate with city staff with the infrastructure, that would be passed on to the future property owners, and that no current property owners would be impacted financially by the zone change.

Hill asked about heavy equipment coming into the area and would any damages be taken care of by the developer. Mellies stated that if the existing infrastructure were to deteriorate, the developer would have to coordinate with the city to make that a requirement of the developer to fix the street for damages. Mellies stated that traditionally no existing infrastructure is maintained by the city at large. Hill asked if this was a cost to current homeowners. Mellies stated no.

Hill asked then about street parking allowed as this was located on a 2-lane road. Carter stated that as part of zoning with the district, this is going to have required parking guidelines for each duplex depending on what is put in. Part of the zoning has required parking for the type of structure being put in for off-street and on-street parking, and there is a number of parking spaces the developer has to meet. Hill asked if there would be any street lighting for this development. Carter stated that would be part of the platting process and would be shown through Evergy at that time.

Hill asked if these units would be owner-occupied or rentals. Mellies stated that she did not know at the time and would ask the applicant to let him know. Mellies stated that the applicant was looking for the properties to be rental properties. The last concern Hill had was about traffic backups or accidents at this location. Aziere asked how many units the applicant was planning to build. Mellies stated the estimate was 30 units on 15 lots with 2 units per lot. Aziere stated that that single-family is 9.8 trips per day, and that duplexes are a little less at 8.7 trips per day. Mellies stated that traditionally traffic requirements are addressed at the time of platting so if there is concern from staff this would be reviewed at the time of platting, and that Aziere is the traffic engineer, and to save him some time with mental math. Aziere stated that the total trips throughout the day are 261 trips, but we generally consider for a.m. and p.m. peak is the top 10% of that, and 26 trips, which is in and out, potentially you would be an extra 12 to 15 vehicles extra at that intersection in the morning and evening. Hill stated he was wondering because if you had a duplex you could have 2 people in that family each with a car, and you are saying there would be 60 cars out there. Aziere stated no what he was saying was that the total trips would be 15 in the morning of actual vehicles for a standard single-family home, which is 10 trips during the peak hour. Hill stated that was all the questions he had and thanked the commission for the information.

Aziere asked if any other member of the public wished to speak.

Sharon Powell, residing at 7044 Shahin Street, stated that everything was being answered, and asked if the public would be able to review the plat once it is submitted to have input on it before the plat is finalized. Aziere stated that would come before the commission as well. Powell asked if the public would have notice when the plat comes in so people can come to the meeting. Carter stated that planning commission meetings are open to the public and are posted on the webpage, and social media, but there will not be a notice mailed out to you directly for the plat, you will either need to call and enquire when it will be on the agenda, or watch the webpage for when it comes up on the agendas. Powell asked if they come to the meeting would they be able to speak and ask questions about the plat. Carter stated they would be able to fill out a comment card for a citizen to be heard and speak at that time. Powell asked because she is a retired realtor, has worked

in developments, and wanted to know when they could come to speak and make changes if they wanted to. Carter stated that would be when the plat comes before them, citizens can come, fill out a card, and speak during that time under citizens to be heard or off agenda citizens to be heard. Powell thanked Carter for the information.

Aziere asked if there was anyone else who wished to speak.

Greg Briley, residing at 7041 Shahin Street, stated that the south half of lot 7 mentioned is owned by him, and he has been living there for 30 years and has a few problems he was curious about it asking if these number of duplexes are Section 8 housing. Mellies stated that they are not intended to be. Briley stated that makes a difference in what comes into the neighborhood and believes that there would be a lot of new traffic. The homeowners here have paid their dues living there, had the streets put in, and are all the new neighbors going to help pay for everything they already had paid for. Aziere stated no they would be paying for their streets. Briley stated that the new neighbors would be using their streets to get there. Briley stated he was just curious, wasn't sure he liked the idea, and that it was not like he was asked about it.

Aziere asked if anyone else wished to speak.

Tom Lies, residing at 7024 Plaza Drive, asked if, at the next meeting, they could stop the zone change from occurring as this was all new to him, and take time to understand all the information given to them. Aziere stated the commission is considering the zone change tonight. Lies asked about seeing a sketch of what was going to be placed at the properties. Aziere stated that the sketch did not matter at tonight's meeting, and what was being discussed was what to do with the ground there allowing duplexes instead of single-family residency. Lies stated he would like to see what the homes looked like before making a decision. Aziere stated that they are just discussing the ground itself and the configuration of the homes would be later with the plat. Lies asked how they could decide on a plan if they don't know what the plan is yet. Aziere stated that they are just voting on the land use, the applicant wants to use the ground for two-family duplexes, and that is what is being considered tonight. Aziere stated that the plan, the court, and the plat would be in the future, and the applicant does not necessarily have to do anything they say for configuration right now and that what is only being considered right now is if the commission wants to allow duplexes on this area of lots. Carter stated that currently the property is zoned light commercial so this is going from a higher intensity to a lesser intensity. Lies stated that they don't even know about light industrial areas because the landscape terrorizes them, the city does not do anything about it, and this zone change is actually an improvement. Lies stated that they do not want any Section 8 housing, or degrade the neighborhood anymore because they have single houses there and it should be a better place to live there, and if he does not see a plan, how can he agree with it. Aziere stated that at the moment the plan is not being considered right now and that it is whether or not the commission wants to allow duplexes on these lots. Lies asked what would stop them from railroading it through later. Aziere stated they would have a platting process the public can attend. Lies asked what the platting process was. Aziere stated that the applicant presents a sketch plat, the commission looks at it, and makes comments, the public, by virtue of these meetings, can come to the meetings and look at that plat, look at the plat on the website, and if the public has concerns, may can address it to city staff or come to these meetings and address those concerns here. Lies asked if changes could be made at that point. Carter stated that when the applicant

submits the plat, it has to conform to the City's regulations and that there are Subdivision Regulations that they have to conform to that area already set regulations and City Code. Lies thanked the commission for the information.

Aziere asked if there was anyone else from the public who wished to speak. There was none. Aziere asked if the agent for the applicant wished to rebut anything.

Mellies stated no, but wanted to add for clarification that the property south of Chapman is currently zoned commercial so if the right party was interested today, they could put a Quick Trip on that corner, which in her opinion if she was a resident to the north, this would be a detriment to my neighborhood more than some duplexes or more residential development. That being said, this has not happened as the staff report states, this property has been vacant for quite some time, and what the applicant is trying to do is bring new rooftops. New rooftops help support businesses and our goal is to see some positive traction happen in Haysville in particular at this location, would just ask that the commission take that into consideration, and does recognize that the property to the north is zoned single-family and the three tracts, two legal tracts are going to be zoned with a little bit more flexibility for the opportunity to allow single-family or two-family dwellings, but a majority of this rezone request is to downgrade to a residential purpose instead of a commercial purpose.

Mellies stated she could answer any questions the commission may have and wanted the commission to consider after hearing from the area's neighbors. Aziere stated that public comment is now closed for commission, action and the floor is open to the Commission's comments regarding the following criteria which the Commission could read themselves.

Aziere asked the commission if there were any questions or general discussion. There was none.

Aziere asked for a motion.

Motion by Coleman Second by Adkins.

To recommend approval of the Zone Change request from "LC" Light Commercial and "SF" Single-Family Residential to "TF" Two Family Residential for properties located at Lots 1-3, Block C, Reserve A, S 106 Ft Lot 3, Block B, E ½ Lot 5, and Lot 6, Block A of the Country Plaza Villas Addition to Haysville.

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

Motion carried.

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Under old business was the review of the Zone Change of Lot 1, Block A, Shook Addition to Haysville from HC to SF.

Aziere asked for staff to present the report.

Tardiff read the memo from the City Council stating that the Haysville City Council reviewed the recommendation for the property located at Lot 1, Block A of the Shook Addition on January 8. The City Council is sending the item back to the Planning Commission to review the zone change again including allowing the applicant Adrial Barger, and Ken Boote, adjacent property owner to speak. Staff will review the points brought up during the council meeting, the chair will read Mr.

Boote's letter dated December 11, the applicant, Adrial Barger will be allowed to speak, the adjacent property owner, Mr. Boote, will be allowed to speak, and the applicant will be allowed to rebut.

Tardiff stated that the city council is requesting the commission to review the golden factors again in light of the contents of the letter, and then have a chance for discussion before giving their recommendation. The Planning Commission's options are: 1. Resubmit the original recommendation giving the reasons for returning the same recommendation, 2. Submit a new recommendation, or 3. Amend the original recommendation. If the Planning Commission fails to deliver its recommendation to the City Council following the Planning Commission's next regular meeting after receipt of the City Council's statement, the City Council shall consider this such course of inaction on the part of the Planning Commission as a resubmission of the original recommendation and proceed accordingly.

Tardiff stated that several items were brought up during the discussion at council on Monday that need clarification:

- Mr. Boote's letter, visit, and phone calls were documented in the staff report. These were included in the staff report and presented in the same manner as other zone changes.
- 21 letters were sent out, and only 1 property took opposition to the proposed zone change.
- This request changes the use from a higher intensity to a lower intensity which is a basic tenet of consideration of a zone change request.
- The applicant wants to have her affairs in line for her children. She does not plan on building immediately.
- When this began back in 2021, she wanted to build a garage, but the property was not platted. According to our Subdivision Regulations, a building permit cannot be issued for an unplatted property. An accessory structure cannot be built in the absence of a primary structure.
- Access to the property was designated on the western side when it was platted, which means access is through a residential neighborhood.
- This area was annexed into the city and has many legal-non-conforming uses (the use was there when the property was annexed, and the use has continued therefore it is allowed). This includes residential uses on heavy commercial lots (along Broadway) that are unplatted. There are also residential and commercial uses on the same lot. Some of these properties have a single structure on them, like a garage, which is allowed because they are legal-non-conforming use.
- The zoning map shows that the property to the north and west of the proposed lot is zoned residential. The property to the south and east are zoned heavy commercial and have both residential and commercial use on them.
- The parcel to the east of the property is being considered for a zone change, Lot 2 will remain zoned heavy commercial, and only the west parcel, Lot 1, is proposed to change to single-family residential.

Aziere asked if was to read Mr. Boote's letter. Tardiff stated yes.

Aziere read Mr. Boote's letter aloud for the commission to hear.

Aziere asked Mr. Boote if he would like to speak. Mr. Boote stated yes he would.

Mr. Boote stated that he has operated Air Capital Salvage at 6803 South Broadway continuously since 1979, and would like to address the zoning request being reconsidered at tonight's meeting for the following reasons.

Boote stated that although the secretary stated at the hearing that no request had been made for a postponement. Boote had specifically requested a postponement from the Planning and Zoning Administrator which he rejected. Upon the administrator's suggestion, Mr. Boote should detail his concerns in a letter presented to the Commission and be assured this would have the same impact as a personal appearance. Boote stated that items 2, 3, 5, and 8 of the Golden Rules fall blatantly short of this standard. Upon the public hearing on December 14, the chairman specifically asked if there was any communication regarding this proposal, and the Planning and Zoning Administrator indicated none even though he had 2 in-depth personal conversations and a written record which he personally agreed to read into the record. Mr. Boote reminded the Commission of Mr. Tardiff's assurance that this would have the same impact as personally attending the meeting.

Boote stated that the Planning and Zoning Secretary implied to the Planning Commission that the property being considered was surrounded by single-family when in fact 50% of the boundary to the south and east is heavy commercial, the 40% to the north is listed as heavy commercial on the City's Land Use Map dated 11/14/23, is presently being used as a private pool, volleyball, and picnic area, and the remaining 10% is across the street to the west and is the only legitimate single-family bordering the property in question. This misleading comment led Chairman Aziere to state "I think it makes sense to put residential against residential." Boote stated this would in fact create a checkerboard of land use zones which is contrary to City Code 16A-101.B designed to protect the boundaries zoned buffering between the various land uses. By this same logic presented by the chair Boote stated, that to maintain putting heavy commercial against heavy commercial makes sense.

Boote stated that the applicant's own statements at the public hearing that she is not in a hurry to build anything with the property, you don't want commercial in my neighborhood, that would be bad, and finally indicated that she was preparing this for the next generation with no immediate plans to build.

Boote stated that his final point is that the Planning and Zoning Administrator states in the opening that the applicant desires to build a home on the property, but the applicant states with great clarity that she has no intentions of building anything in the foreseeable future, her stated goal is to have the desired option to build in some future date. Boote stated that the bottom line is that had she been granted a variance to build a garage on this lot, she could have avoided spending \$8,000 in surveying and platting expenses, neighbors would be getting along like neighbors, and this unnecessary conflict would never have been necessary. Mrs. Barger and he have been good neighbors for 44 years he has run Air Capital Salvage. Mrs. Barger and her husband purchased the property in question some 20 years ago as heavy commercial property, until there is such time that a building proposal is on the horizon, and saw no prudent reason for the requested change.

Boote stated that finally as community servants, we hold the responsibility to make decisions,

many times without the luxury of first-hand knowledge, so we depend on paid city staff to gather facts, allowing us to make the best possible decisions for our community. When members of the city staff take it upon themselves to withhold information that is contrary to their goals, or worse yet offer misleading information, decisions placed before you may have unintended consequences. Boote stated that he is hopeful that the Commission utilizes this opportunity placed upon you by your City Council to make what the Commission believes is the best decision for our community. Boote thanked the Commission for allowing him to make this request and would stand for any questions.

Aziere asked if it was 2, 3, 5, and 7 of the Golden Rules were correct. Boote stated that was correct.

Boote stated that number 2. Are these uses suitable given the surrounding zoning and site criteria? Boote stated that it is a blatant no, considering the odors, dust, concussion, and noise make it unsuitable for a residence. Aziere stated that this was all the things Boote was causing. Boote stated that these were all things he was causing for 44 years, and probably 44 years prior to that running this business as a legitimate salvage operation. Aziere asked Boote if he was doing anything in his operations that was outside the area of his legal nonconforming use. Boote stated no and this is the way business is run. Aziere asked Boote if he would continue this for the next 44 years. Boote stated that he intends to be here for a moment yes. Aziere stated that when the commission had asked Barger at the meeting if she had any issues with any of Boote's operations, she had stated no. Boote stated that he could not agree more and that Barger is situated behind the Salvage, and that the position of her residency and the residents at the front of Boote's property, and the residents to the north of his property are placed as far as humanly possible away from the equipment. Aziere asked if the equipment in question was the crusher. Boote stated that the crusher is the biggest problem, but even the running of semis, tractor-trailers through, and hi-loaders when they are driven across the ground, the ground shakes. Aziere asked if the crusher was in the center of the property. Boote stated that the crusher is to the north edge of his property as the furthest distance we could get from the residents. Aziere asked how many times a year the crusher is used. Boote stated that this is typically an annual event, but can happen more frequently depending on the market. Aziere asked that in the letter, that he tries to do this during the work day. Boote stated that they never operate outside the realm of the hours of 7 am and 5:30 pm. Aziere asked also in the letter if he tried to be a good neighbor, and if would he continue to do that in the future. Boote stated yes that is his intention, has no problems with Adrial, and that his biggest problem is that all Adrial wanted to do was put in a garage to park a car, and maybe a boat, it was a simple request and an excellent use of the property. Aziere stated that if Adrial wanted to build a house there and move into that house she would have full awareness of Boote's property, the comings and goings, and what that would be like. Boote stated that he understands Aziere's point, but that the point is she has no interest in building a home herself, and this is for the next generation.

Aziere stated to play the case out, and for example, a builder comes to Barger in 5 years to buy the lot for \$1.5 million to put a spec house on it, the builder builds the house, puts it up for sale on Zillow, and a young couple sees the house and is happy and goes view it. The couple sees that it is next door to an auto salvage yard and is it likely that they will not buy the house. Boote stated no. Aziere asked if they would buy the house and then go to war with Boote to get his land use changed somehow. Boote stated that case in point that 2 miles east is a river that has half million

homes, everyone comes and buys the homes because the wind is blowing out of the south when they buy the homes, and now the wind comes from the north and now there is a battle going on because we just built downstream from a poop plant. Boote also stated that there is another case going on in the north end of Wichita by North Hoover, million dollar homes were built around a lake that is adjoined by a salvage yard doing a much heavier and more active crush operation than his, it has been around for over 50 years, and now the neighbors want him to move out. Aziere stated that this couple buys the house, comes before the planning commission, and states that they want the auto wreckage yard shut down, it has been there for 44 years, and they have been here for 1 year, do you think so little of this commission that we would allow this to happen. Boote stated that this same case is going on in North Wichita on North Hoover. Carter stated that they would have to have an ordinance to complain against, and since Boote is running in his time frame of operation they would have to find something in the code to complain against noise or something, but if you are operating during normal hours of operation there wouldn't be a nuisance violation. Boote stated that understood what was being said, but this is what is going on in Wichita right now east of the river and north in Wichita.

Carter asked if Boote had any other comments. Boote stated they had gone over the Golden Rules and still believed that 4 out of the 8 Golden Rules were missing, and that number 8 opposition was absolutely ignored as it was stated there was no opposition when there was. Number 5, the protection of health, safety, and welfare is the basis for zoning and does not believe they are protecting children if they are playing in the backyard next to an operation of this nature. Number 2, can the uses allowed in the requested district be good neighbors to existing development, and the answer is no. Aziere stated that Boote's argument is that Barger cannot develop her property as she wants to, because Boote is going to be a bad neighbor. Boote stated no and that she wanted to develop her property and have a structure on it, she was told no you cannot do that, and instead told a 77-year-old lady to spend \$8,000 and roll the dice.

Carter stated that as was stated in the memo, a garage cannot be put on the property because it is not platted which is standard across the county. Boote asked if they thought so little of this board that they could not make an exception to that. Carter stated that it is standard practice across the county that you cannot build a building without a building permit, once a building permit happens on a piece of property that is platted, Barger had this explained to her and went before the commission, it was talked about, and that is not the route she went. She then went forward with platting her property, and she wanted to do a lot split, that is her choice, when she gets to speak, she can talk about that.

Aziere asked if Barger wished to speak now. Barger stated that she owns the property at 6537 Broadway, and lives at 115 Grover behind the salvage yard. Barger stated that she misspoke about something, yes her daughter wanted to build a garage which started this, they had the property platted and surveyed, then her daughter went and did something else, and now Barger's granddaughter is interested in building a house there now. Barger stated that she has lived at her house for 55 years and her granddaughter has been over there all her life and knows where the salvage yard is. Now her granddaughter cannot even consider whether they can build until they have single-family zoning there, and no they will not be building right away because they have to get things in order, see about utilities and an address, things just need to be done, and if she is ready to build we will do that, and if she is not ready I will not sell the land out from under her

right away, but that is all she knows.

Carter asked if Barger wanted the pictures on screen. Barger stated yes as she does not understand where Boote thinks this all is. Barger showed pictures of her neighborhood and stated there was her addition to the north, and her house is on the corner, the only commercial properties she sees are the ones on the east side of Sunnyside, and that is where her property divides the two lots. Aziere stated that Barger was talking about land use and not the zoning code. Carter stated that by the zoning map, Barger was talking about land uses. Aziere stated that what Carter was saying was that because the properties were brought into the city, they are legal nonconforming uses that are zoned as heavy commercial but have single-family on them so it looks like residential, but it is not what the underlying zoning is. Carter stated that along Broadway on the right-hand side, there are several pieces of property that are commercial. Carter stated that on the zoning map on screen, the areas in pink are heavy commercial and the hashed tag is single-family residential.

Barger stated that she knows that is commercial on one end and that the rest is residential single-family, and does not have apartments or duplexes. Barger stated that they are 2 blocks deep, and 4 or 5 blocks west. Barger showed a picture with a fenced gate that is to her property and those are 3 or 4 houses across from the property. Barger showed a picture of Sandy Street that showed where the swimming pool was and didn't know what that was zoned as. Barger then showed a picture of the corner of A Street and Grover Ave where her house is on the corner. Barger stated that her granddaughter is interested in building, but cannot do anything until the property is zoned single-family.

Aziere asked the commission if there were any questions for the applicant. There was none. Aziere asked the commission if there were any other questions or comments. Blood asked what the difference between this was and 7335 S Broadway which backs up into Twin Pines has a whole bunch of residential lots and backs up to A-1 Salvage. Carter stated that she was not sure if there was a difference. Boote stated that he could answer that if it was any help, and stated that the back of the A-1 Salvage facility has a good 2 acres of buffer zone between the residential area and where they run their crusher operation. Carter asked if this was off of Broadway which has the ditches to the south of the property. Blood stated yes. Boote stated the ditch was a buffer to the north, and then they have a buffer of 2 acres to the west to avoid problems with the equipment they run.

Barger stated that there is a certain amount on the property that can't be built on from the edges, does not know which direction they would run the house, and believes they will put up a privacy fence. Barger stated she does not remember smelling or seeing the crusher since she has lived at her place, but did not realize what they were doing as well, and after they are done, the semis and flatbeds do come out his back gate, and through our neighborhood leaving. Barger stated she did not know if they come in that way or off of Broadway, but when the vehicles leave, they leave because she watches them to make sure they don't hit her yard as it is a really bad angle from his gate as it is not in line with Grover, but with her house. Carter stated that there is a 20-foot platted easement on the north and south sides of the property. Aziere stated that the front yard setback is probably off of A Street and if the lot is situated. Carter stated yes it was.

Aziere asked the commission if there were any other questions or discussions. Carter stated that at the council's request, they would like the commission to go through each of the points, that there

are comments written there, and would like the commission to go through them.

Aziere stated that the Uses and Character of the Neighborhood: the use was going from heavy commercial to residential would be in line with the residential part of that neighborhood. Suitability for which the uses have been restricted: we would be moving from a less intense land use. Aziere still did not see how this was detrimental to the surrounding properties in number 3, and if Boote continues to be a good neighbor does not see why that would change. Boote stated no he and that would still be a good neighbor. Aziere stated that the length of time the property has been vacant has been 40-plus years. Carter stated it was as far as she knew and that the area property was annexed in June of 1999. Aziere stated that for the Relative gain to the public health, safety, and welfare and again that residential is much better for the public health, safety, and welfare than heavy commercial. Carter stated that it also addresses the right of the property owner to use and obtain the value of the property and wanted the commission to keep that in mind as well. Aziere stated that he understood that and that the adopted Comprehensive Plan has this as heavy commercial because that is what it was. Carter stated that after the extensive look at the Land Use Map this last fall the commission had looked at this as residential and that it is still on the proposal before the city council as they tabled the Land Use Plan because of this item being sent back to Planning. Aziere stated the impact of the proposed development on the community facilities: that water and sewer extension would need any of that. Carter stated that water and sewer are all available there from across the street. Aziere stated that from an impact standpoint single-family is less than heavy commercial. Carter stated yes. Aziere stated that opposition or support of neighborhood residents is just one of the factors to be considered and by itself is not sufficient reason to approve or deny a request. Carter stated that the comments of Mr. Boote coming in and phone call were in the staff report so they were recorded, that there was no formal request to ever table the public hearing that he could not meet it, and only asked if there was another meeting, but no request to table the meeting. Aziere asked if Tardiff had sent out 21 letters. Tardiff stated that was correct, there are 24 properties, Mr. Boote owns several properties, Adrial Barger owns a couple, and the owner of the swimming pool lives across the street from that property.

Aziere asked the commission if there were any questions, discussion, or clarification after going through the staff report. Coleman asked for clarification that large semis leave the property driving into a residential area and that Sandy Street is a one-way street and you cannot go that way, is that correct? Barger stated that was correct. Coleman asked if the trucks take Grover Street. Barger stated that she was uncertain and thought it was A Street. Boote stated that they follow the full-length street to the west and then north out of the neighborhood as it is a nice wide street. Coleman stated that would be Grover Street to Corey Street, and Grover Street is a two-lane road that is not as wide as Corey Street. Barger stated that no it was not as wide.

Boote asked about the code he had referenced as Aziere had not mentioned it and apologized for not understanding the maps that are online concerning the land use maps that show heavy commercial versus residential land uses that are effective as of this year and that the zoning code references not to make a checkerboard of these land uses and it does not make sense to cut out pieces to make parts residential versus heavy commercial.

Carter stated that the map Boote is referencing is on the webpage, and it is the old land use map, there is also a proposed land use map that is also on the webpage because the commission was

working on it this last fall, and why it is on the webpage. Carter stated that the land use map that Boote is referencing is just a tool for what the commission wants future development to be, does not distinguish between zoning categories as far as commercial and industrial, and as far as residential, it can be mixed-use which does not show two family, quadplex, or single-family so everyone knows those are the differences. Carter stated that the zoning map on the city's GIS page is Zoning Map – Public which is the one pulled up earlier with the cross hatches showing single-family residential, and the pink is heavy commercial. Carter stated that on the screen is the proposed land use map that was reviewed and is still on the webpage because it still needs to go before the council for approval.

Boote asked if the other tract on the land use map is in question as well, the Rogge property. Aziere stated no it is already zoned residential correct. Boote stated that the south side of his salvage yard is also zoned residential which is humorous as there are at least 400 cars there. Carter stated that Boote's south property was already in city limits when it was annexed in 1999 and that she had done some research on this, and the south property was already zoned single-family residential, or Double AA, and was already marked residential. Carter stated that on screen was just the land use map and currently the old land use map shows the area with the pool as heavy commercial, which has not been used for a long time, the land use map has not been looked at and why an extensive look at the land use map was done this last year with a workshop with all of the commission, went through all the properties, came back with a public hearing, and this is what is being looked at now. Carter stated that the current land use map that Boote was looking at is not the zoning classification and is just a tool being used as the land use map is a little outdated, the other map with the red outline on it is the proposed land use map that is before council to approve that outlined in red the yellow is residential use.

Aziere asked the commission if there were any other questions. Rinke asked if there were any complaints filed from the neighborhood concerning the business to date. Aziere stated that the letter said no complaints. Boote stated he was not aware of any since being there. There was one concern years ago when a truck farm was next door growing tomatoes and thought the salvage was affecting the tomatoes, KDA came out to investigate and found out it was the children on the go-carts that were destroying the tomatoes, and the only other concern was mosquitos at one point which was addressed immediately and took care of that.

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

Aziere asked for a motion.

Motion by Rinke Second by Coleman.

To approve the zone change of property located at Lot 1, Block A of the Shook Addition to Haysville, Sedgwick County from "HC" Heavy Commercial to "SF" Single-Family Residential Dwelling District based on the finding of facts and forward a recommendation of approval to the city council.

Blood aye, Rinke aye, Aziere aye, Coleman aye, Adkins nay, Williams aye.

Motion carried.

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There was no correspondences.

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There was no off-agenda.

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Motion by Coleman Second by Williams.

To adjourn tonight's meeting.

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

Motion carried.

The meeting adjourned at 7:01 p.m.

DRAFT

THE CITY OF HAYSVILLE, KANSAS

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

**AN ORDINANCE REZONING REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OR MAPS OF THE CITY TO REFLECT SUCH AMENDMENT, ALL PURSUANT TO THE ZONING REGULATIONS OF THE CITY.**

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 zoning of the following described real property is amended from "LC" Light Commercial and "SF" Single-Family Residential to "TF" Two Family Residential:

Lots 1-3, Block C, Reserve A, S 106 FT Lot 3, Block B, E ½ Lot 5, and Lot 6, Block A of the Country Plaza Vilas Addition to Haysville.

**SECTION 2.** The Zoning Regulations of the City of Haysville, Kansas, and the official zoning map of the City of Haysville, Kansas are hereby amended in accordance with Section 1 of this Ordinance.

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

**SECTION 4.** 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 \_\_\_\_\_, 2024.

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

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

ATTEST:

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Angie Millspaugh, City Clerk

Approved as to form:

---

Joshua Pollak, City Attorney



THE CITY OF HAYSVILLE, KANSAS

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

**AN ORDINANCE AMENDING MEMBERSHIP FEES FOR THE HAYSVILLE  
ACTIVITY CENTER**

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

**Section 1.** That the membership fees to the Haysville Activity Center (“HAC”) shall be as follows:

<b>Regular Membership</b>				
	<b>1 Month</b>	<b>3 Month</b>	<b>6 Month</b>	<b>Annual</b>
Single	\$30.00	\$65.00	\$95.00	\$160.00
Family	\$50.00	\$120.00	\$175.00	\$280.00
Senior	\$25.00	\$50.00	\$80.00	\$125.00
Military	\$25.00	\$50.00	\$80.00	\$125.00
<b>24hr access + Fitness Classes</b>				
				<b>Annual</b>
Single				\$240.00
Senior				\$200.00
Military				\$200.00

**Section 2.** This Ordinance shall take effect as of the date of its publication in the official city newspaper.

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

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

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

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

ATTEST:

---

Angie Millspaugh, City Clerk

Approved as to form:

---

Joshua Pollak, City Attorney





# Sedgwick County Fire District 1

7750 N. Wyandotte Way, Park City, KS 67147

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

## Haysville City Council Report

Main Incident Type	Count of Incidents	Secondary Incident Type
<b>False Alarm &amp; False Call</b>		
	1	System or detector malfunction
	4	Unintentional system/detector operation (no fire)
<b>False Alarm &amp; False Call Total (2)</b>	<b>5</b>	
<b>Fire</b>		
	2	Structure Fire
<b>Fire Total (1)</b>	<b>2</b>	
<b>Good Intent Call</b>		
	1	Controlled burning
	1	Steam, other gas mistaken for smoke
	2	Dispatched and canceled en route
	3	Wrong location, no emergency found
<b>Good Intent Call Total (4)</b>	<b>7</b>	
<b>Hazardous Condition (No Fire)</b>		
	2	Chemical release, reaction, or toxic condition
	3	Electrical wiring/equipment problem
<b>Hazardous Condition (No Fire) Total (2)</b>	<b>5</b>	
<b>Rescue &amp; Emergency Medical Service Incident</b>		
	1	Lock-In
	14	Medical assist
	40	Emergency medical service (EMS) incident
<b>Rescue &amp; Emergency Medical Service Incident Total (3)</b>	<b>55</b>	
<b>Service Call</b>		
	1	Person in distress
	1	Water problem
	18	Public service assistance
<b>Service Call Total (3)</b>	<b>20</b>	
<b>Total (15)</b>	<b>94</b>	



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## HAYSVILLE POLICE DEPARTMENT

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**TO:** MAYOR KESSLER & COUNCIL  
**FROM:** CHIEF J. WHITFIELD  
**SUBJECT:** FEDERAL FORFEITURE FUNDS REPORT  
**DATE:** FEBRUARY 12, 2024  
**CC:** WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

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This is a report on the Haysville Police Department's forfeiture funds for the budget year 2023. We receive the funds through our participation in the Drug Enforcement Agency task force. These funds are spent in accordance with the guidelines set by our Federal Equitable Sharing agreement.

Income:

The beginning fund balance for our Federal Forfeiture fund in 2023 was \$95,267.81.

The Department received \$27,522.26 in shared funds from federal forfeiture cases in 2023.

The Department also received \$3,924.04 in interest income in the account.

Expenditures:

The Department spent approximately \$60,245.90 on law enforcement equipment and training for the year from this account. Our expenditures from this account included purchasing new Taser equipment and training for the department, as well as some computer equipment and FLOCK equipment.

The ending balance in the account for fiscal year 2023 is \$66,468.21.

If you have questions please contact me at 529-5912 or by e-mail at [jwhitfield@haysville-ks.com](mailto:jwhitfield@haysville-ks.com) .

Sincerely,

Jeffrey W. Whitfield  
Chief of Police  
Haysville Police Department  
200 W. Grand  
Haysville, Kansas 67060



MEMORANDUM

TO: Honorable Mayor Russ Kessler; City Council  
FROM: Trish Greer, Administrative Secretary  
DATE: February 12, 2024  
RE: New Drinking Establishment License

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

- **Aztecas – 111 N. Main St.** – Restaurant

Sincerely,

Trish Greer  
Administrative Secretary  
City of Haysville





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

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

**FROM:** Haysville Planning Commission/ Jonathan Tardiff, Planning and Zoning Administrator

**SUBJECT:** Revisions to Land Use Map

**DATE:** January 8, 2024

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The Haysville Planning Commission has reviewed the Land use map and recommends the revisions listed below. This is just updating the map and does not require approval by ordinance.

- NE Corner of 55<sup>th</sup> and Meridian changed to light blue to designate Public/Semi-Public Land.
- Property between 55<sup>th</sup> and 63<sup>rd</sup>, west of Meridian and north of the Big Ditch changed to light blue to designate Public/Semi Public land and red to designate commercial property.
- Corner of 63<sup>rd</sup> and Broadway, west corner changed to yellow to designate Residential, and orange to designate Neighborhood Mixed Use.
- Property between 55<sup>th</sup> and 63<sup>rd</sup>, east side of Meridian and north of the Big Ditch changed to yellow to designate Residential.
- 2 Properties south of Sandy Street and east of A Street changed to yellow to designate Residential.
- Property on the east side of Broadway just south of the Big Ditch changed to dark blue to designate Industrial.
- 5 properties along Grand and east of Marlen changed to yellow to designate Residential.
- Property at the corner of Broadway and Cain changed to dark blue to designate Industrial.
- Several properties along Pirner changed to dark blue to designate Industrial.
- Properties south of Emmett changed to dark blue to designate Industrial.
- Property west of Broadway and north 79<sup>th</sup> changed to yellow to designate Residential.
- Properties north and south of 79<sup>th</sup>, between Broadway and Santa Fe changed to yellow to designate Residential.
- Properties south of Grand, and east and west of Hydraulic changed to yellow to designate Residential.
- Property at the corner of North Main and Grand by the railroad track changed to light blue to designate Public/Semi-Public land.
- Property west of Public Works changed to light blue to designate Public/Semi-Public land.
- Property on the east side of Meridian and south of Grand changed to red to designate Commercial.
- Properties east of Meridian, between 79<sup>th</sup> and 87<sup>th</sup> changed to yellow to designate Residential.
- Property west of Meridian, between 79<sup>th</sup> and 87<sup>th</sup> changed to yellow and orange to designate Residential and Neighborhood Mixed Use.
- Property west of Meridian, between 79<sup>th</sup> and 87<sup>th</sup> changed to purple to designate Commercial/Mixed Use.
- Property south of Grand and west of West Street changed to yellow to designate Residential.

- Properties east of Cain should be changed to dark blue to designate industrial.
- Neighborhood east of Plaza Drive changed to orange to designate neighborhood mixed use.

Legend definitions:

- Parks/Open Space (Green): This includes parks (city, county, or state), golf courses, and unpaved drainage easements or right-of-way.
- Public/Semi-Public Land (Light Blue): This includes governmental offices or facilities and land uses related to other institutions such as prisons, hospitals, schools, colleges, churches, and nonprofit organizations.
- Industrial (Dark Blue): This contains heavy and light industrial land uses that may include manufacturing, warehousing, storage, and processing of raw materials.
- Commercial/Mixed Use (Purple): This contains a mix of higher-intensity commercial land uses and may include lighter-intensity industrial uses, such as warehousing and assembly. Heavy manufacturing and raw material processing are not appropriate.
- Commercial (Red): This includes commercial, retail, restaurant, and professional office land uses that serve the needs of the community as a whole and perhaps a larger region.
- Neighborhood/Mixed Use (Orange): This includes a mix of residential types and small-scale commercial and institutional uses that are typically meant to serve the needs of the surrounding neighborhood, but does not include drive-thru businesses like banks, restaurants, or car washes.
- Residential (Yellow): This includes a mix of single, two, and multi-family residential land uses.

History:

The Haysville Planning Commission conducted their annual review of the Land Use Map on October 26, 2023. The Commission discussed proposed changes to the land use map to more match the zoning map if there had been distinct changes in zoning. The Commission voted to revise various lots that needed updated zoning labels and established a public hearing date of December 14, 2023, to consider the revision. Notice of the public hearing was published on November 16, 2023, in the Times-Sentinel. Copies of the changes were available to the public online and at City Hall. On December 14, 2023, the Planning Commission held a public hearing to consider the revisions to the Land Use Map. No members of the public were present to address this matter. The Planning Commission voted to approve the changes and recommend adoption by the City Council.

The Governing Body may take one of the following three actions when the Planning Commission submits a recommendation for approval or disapproval of a revision to the Land Use Map:

- Approve recommendations.
- Override the planning commission's recommendations by a 2/3 majority vote (6 votes); or
- May return the same to the planning commission for further consideration suggested changes.

The Following action was taken:

Motion by Coleman.

Seconded by Williams.

Motion carried to approve the Land Use Map to Haysville with revisions mentioned.

Attachments:

Previous land use map viewable: <https://city-of-haysville-gis-haysville-ks.hub.arcgis.com>

Proposed land use map viewable: <https://city-of-haysville-gis-haysville-ks.hub.arcgis.com>



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON FEBRUARY 12, 2024**

The City Council met in regular session at the usual meeting place in the City at 7:00 P.M., the Mayor presided and the following members of the City Council being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\*\*\*\*\*  
(Other Proceedings)

There were presented certain documents relating to the following described improvements previously authorized by the governing body:

**Project No. 1 – Copper Tail Addition – Paving Improvements**

**Resolution No. 22-04**

Construction of paving improvements on Talon Drive, Red Tail Lane, and Copper Tail Lane to serve the area described as the Improvement District, along with related storm sewer and incidental drainage improvements, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

**Project No. 2 – Copper Tail Addition – Sanitary Sewer Improvements**

**Resolution No. 22-05**

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

**Project No. 3 – Copper Tail Addition – Water Improvements**

**Resolution No. 22-06**

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

**Project No. 4 – Copper Tail Addition – Storm Water Drain Improvements**

**Resolution No. 22-07**

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

The documents presented are as follows:

- Exhibit A* – Statement of Final Costs
- Exhibit B* – Assessment Roll Certification
- Exhibit C* – Notice of Public Hearing
- Exhibit D* – Form of Notice of Hearing and Statement of Cost Proposed to be Assessed

After full consideration thereof, Councilmember \_\_\_\_\_ moved to take the following action:

1. Approve each of the documents;
2. Establish March 11, 2024 at 7:00 P.M., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
3. Cause the City Clerk to publish the Notice of Public Hearing (*Exhibit C*) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (*Exhibit D*) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (*Exhibit C*); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

The motion was seconded by Councilmember \_\_\_\_\_, and approved by the following roll call vote:

Yea: \_\_\_\_\_.

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

\*\*\*\*\*

(Other Proceedings)

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**CERTIFICATE**

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

(SEAL)

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City Clerk

*EXHIBIT A-1*

**CITY OF HAYSVILLE, KANSAS**

**COPPER TAIL ADDITION – PAVING IMPROVEMENTS  
RESOLUTION NO. 22-04**

**STATEMENT OF FINAL COSTS**

Construction/Design	\$764,439.95
Administrative	0.00
Total Costs of Issuance	35,966.16
Bond Capitalized Interest & Rounding	11,496.66
Temporary Note Interest	<u>52,777.74</u>
<b>TOTAL PROJECT COST</b>	<b>\$864,680.51</b>
Less Interest Earned	<u>(36,303.54)</u>
<b>NET PROJECT COST</b>	<b>\$828,376.97</b>

*EXHIBIT A-2*

**CITY OF HAYSVILLE, KANSAS**

**COPPER TAIL ADDITION – SANITARY SEWER IMPROVEMENTS  
RESOLUTION NO. 22-05**

**STATEMENT OF FINAL COSTS**

Construction/Design	\$226,797.00
Administrative	0.00
Total Costs of Issuance	10,670.58
Bond Capitalized Interest & Rounding	3,410.87
Temporary Note Interest	<u>15,658.31</u>
<b>TOTAL PROJECT COST</b>	<b>\$256,536.76</b>
Less Interest Earned	<u>(10,770.67)</u>
<b>NET PROJECT COST</b>	<b>\$245,766.09</b>

*EXHIBIT A-3*

**CITY OF HAYSVILLE, KANSAS**

**COPPER TAIL ADDITION – WATER IMPROVEMENTS  
RESOLUTION NO. 22-06**

**STATEMENT OF FINAL COSTS**

Construction/Design	\$188,456.00
Administrative	0.00
Total Costs of Issuance	8,866.67
Bond Capitalized Interest & Rounding	2,834.25
Temporary Note Interest	<u>13,011.20</u>
<b>TOTAL PROJECT COST</b>	<b>\$213,168.12</b>
Less Interest Earned	<u>(8,949.85)</u>
<b>NET PROJECT COST</b>	<b>\$204,218.27</b>

*EXHIBIT A-4*

**CITY OF HAYSVILLE, KANSAS**

**COPPER TAIL ADDITION – STORM WATER DRAIN IMPROVEMENTS  
RESOLUTION NO. 22-07**

**STATEMENT OF FINAL COSTS**

Construction/Design	\$103,022.00
Administrative	0.00
Total Costs of Issuance	4,847.09
Bond Capitalized Interest & Rounding	1,549.38
Temporary Note Interest	<u>7,112.75</u>
<b>TOTAL PROJECT COST</b>	<b>\$116,531.22</b>
Less Interest Earned	<u>(4,892.55)</u>
<b>NET PROJECT COST</b>	<b>\$111,638.67</b>

***EXHIBIT B***

**ASSESSMENT ROLL CERTIFICATION**

The undersigned having been designated by the City of Haysville, Kansas (the “City”), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefor in connection with certain internal improvements previously authorized by the governing body hereby reports that each and all of the respective assessments have been determined to be as shown on the Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated February 12, 2024.

**CITY OF HAYSVILLE, KANSAS**

By: \_\_\_\_\_  
City Clerk

**SCHEDULE I-1**

**COPPER TAIL ADDITION – PAVING IMPROVEMENTS  
RESOLUTION NO. 22-04**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$ 25,102.33
Lot 2, Block A	25,102.33
Lot 3, Block A	25,102.33
Lot 4, Block A	25,102.33
Lot 5, Block A	25,102.33
Lot 6, Block A	25,102.33
Lot 7, Block A	25,102.33
Lot 8, Block A	25,102.33
Lot 9, Block A	25,102.33
Lot 10, Block A	25,102.33
Lot 11, Block A	25,102.33
Lot 12, Block A	25,102.33
Lot 13, Block A	25,102.33
Lot 14, Block A	25,102.33
Lot 15, Block A	25,102.33
Lot 16, Block A	25,102.33
Lot 17, Block A	25,102.33
Lot 18, Block A	25,102.33
Lot 19, Block A	25,102.33
Lot 20, Block A	25,102.33
Lot 1, Block B	25,102.33
Lot 2, Block B	25,102.33
Lot 3, Block B	25,102.33
Lot 4, Block B	25,102.33
Lot 5, Block B	25,102.33
Lot 6, Block B	25,102.34
Lot 7, Block B	25,102.34
Lot 8, Block B	25,102.34
Lot 9, Block B	25,102.34
Lot 10, Block B	25,102.34
Lot 11, Block B	25,102.34
Lot 12, Block B	25,102.34
Lot 13, Block B	25,102.34
<b>TOTAL</b>	<b>\$828,376.97</b>

**SCHEDULE I-2**

**COPPER TAIL ADDITION – SANITARY SEWER IMPROVEMENTS  
RESOLUTION NO. 22-05**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$ 7,447.46
Lot 2, Block A	7,447.46
Lot 3, Block A	7,447.46
Lot 4, Block A	7,447.46
Lot 5, Block A	7,447.46
Lot 6, Block A	7,447.46
Lot 7, Block A	7,447.46
Lot 8, Block A	7,447.46
Lot 9, Block A	7,447.46
Lot 10, Block A	7,447.46
Lot 11, Block A	7,447.46
Lot 12, Block A	7,447.46
Lot 13, Block A	7,447.46
Lot 14, Block A	7,447.46
Lot 15, Block A	7,447.46
Lot 16, Block A	7,447.46
Lot 17, Block A	7,447.46
Lot 18, Block A	7,447.46
Lot 19, Block A	7,447.46
Lot 20, Block A	7,447.46
Lot 1, Block B	7,447.46
Lot 2, Block B	7,447.46
Lot 3, Block B	7,447.46
Lot 4, Block B	7,447.46
Lot 5, Block B	7,447.45
Lot 6, Block B	7,447.45
Lot 7, Block B	7,447.45
Lot 8, Block B	7,447.45
Lot 9, Block B	7,447.45
Lot 10, Block B	7,447.45
Lot 11, Block B	7,447.45
Lot 12, Block B	7,447.45
Lot 13, Block B	7,447.45
<b>TOTAL</b>	<b>\$245,766.09</b>

**SCHEDULE I-3**

**COPPER TAIL ADDITION – WATER IMPROVEMENTS  
RESOLUTION NO. 22-06**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$ 6,188.43
Lot 2, Block A	6,188.43
Lot 3, Block A	6,188.43
Lot 4, Block A	6,188.43
Lot 5, Block A	6,188.43
Lot 6, Block A	6,188.43
Lot 7, Block A	6,188.43
Lot 8, Block A	6,188.43
Lot 9, Block A	6,188.43
Lot 10, Block A	6,188.43
Lot 11, Block A	6,188.43
Lot 12, Block A	6,188.43
Lot 13, Block A	6,188.43
Lot 14, Block A	6,188.43
Lot 15, Block A	6,188.43
Lot 16, Block A	6,188.43
Lot 17, Block A	6,188.43
Lot 18, Block A	6,188.43
Lot 19, Block A	6,188.43
Lot 20, Block A	6,188.43
Lot 1, Block B	6,188.43
Lot 2, Block B	6,188.43
Lot 3, Block B	6,188.43
Lot 4, Block B	6,188.43
Lot 5, Block B	6,188.43
Lot 6, Block B	6,188.44
Lot 7, Block B	6,188.44
Lot 8, Block B	6,188.44
Lot 9, Block B	6,188.44
Lot 10, Block B	6,188.44
Lot 11, Block B	6,188.44
Lot 12, Block B	6,188.44
Lot 13, Block B	6,188.44
<b>TOTAL</b>	<b>\$204,218.27</b>

**SCHEDULE I-4**

**COPPER TAIL ADDITION – STORM WATER DRAIN IMPROVEMENTS  
RESOLUTION NO. 22-07**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$ 3,382.99
Lot 2, Block A	3,382.99
Lot 3, Block A	3,382.99
Lot 4, Block A	3,382.99
Lot 5, Block A	3,382.99
Lot 6, Block A	3,382.99
Lot 7, Block A	3,382.99
Lot 8, Block A	3,382.99
Lot 9, Block A	3,382.99
Lot 10, Block A	3,382.99
Lot 11, Block A	3,382.99
Lot 12, Block A	3,382.99
Lot 13, Block A	3,382.99
Lot 14, Block A	3,382.99
Lot 15, Block A	3,382.99
Lot 16, Block A	3,382.99
Lot 17, Block A	3,382.99
Lot 18, Block A	3,382.99
Lot 19, Block A	3,382.99
Lot 20, Block A	3,382.99
Lot 1, Block B	3,382.99
Lot 2, Block B	3,382.99
Lot 3, Block B	3,382.99
Lot 4, Block B	3,382.99
Lot 5, Block B	3,382.99
Lot 6, Block B	3,382.99
Lot 7, Block B	3,382.99
Lot 8, Block B	3,382.99
Lot 9, Block B	3,382.99
Lot 10, Block B	3,382.99
Lot 11, Block B	3,382.99
Lot 12, Block B	3,382.99
Lot 13, Block B	3,382.99
<b>TOTAL</b>	<b>\$111,638.67</b>

**EXHIBIT C**

(Published on the *Haysville City website*, [www.haysville-ks.com](http://www.haysville-ks.com), and in the *Haysville Sun-Times* on February 22, 2024)

**NOTICE OF PUBLIC HEARING**

TO: RESIDENTS OF THE CITY OF HAYSVILLE, KANSAS

You and each of you are hereby notified that the governing body of the City of Haysville, Kansas (the “City”) will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at City Hall, 200 W. Grand Avenue, Haysville, Kansas 67060, in the City, on March 11, 2024, or as soon thereafter as may be heard, at 7:00 P.M. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

**Project No. 1 – Copper Tail Addition – Paving Improvements**

**Resolution No. 22-04**

Construction of paving improvements on Talon Drive, Red Tail Lane, and Copper Tail Lane to serve the area described as the Improvement District, along with related storm sewer and incidental drainage improvements, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

**Property Description:**

Lots 1 through 20, inclusive, Block A, and Lots 1 through 13, inclusive, Block B, Copper Tail Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

**Net Cost of Improvements:**

\$828,376.97

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

**Project No. 2 – Copper Tail Addition – Sanitary Sewer Improvements**

**Resolution No. 22-05**

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

**Property Description:**

Lots 1 through 20, inclusive, Block A, and Lots 1 through 13, inclusive, Block B, Copper Tail Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

**Net Cost of Improvements:**

\$245,766.09

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

**Project No. 3 – Copper Tail Addition – Water Improvements**

**Resolution No. 22-06**

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

**Property Description:**

Lots 1 through 20, inclusive, Block A, and Lots 1 through 13, inclusive, Block B, Copper Tail Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

**Net Cost of Improvements:**

\$204,218.27

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

**Project No. 4 – Copper Tail Addition – Storm Water Drain Improvements**

**Resolution No. 22-07**

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

**Property Description:**

Lots 1 through 20, inclusive, Block A, and Lots 1 through 13, inclusive, Block B, Copper Tail Addition, an Addition to the City of Haysville, Sedgwick County, Kansas.

**Net Cost of Improvements:**

\$111,638.67

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

An Assessment Roll prepared in accordance with the referenced Resolution(s) approved by the governing body is on file in the Office of the City Clerk and may be examined by any interested party. At the conclusion of the public hearing, the governing body will consider an Ordinance levying such special assessments.

DATED February 12, 2024.

/s/ Angela Millspaugh, City Clerk

**EXHIBIT D**

**NOTICE OF HEARING  
AND  
STATEMENT OF COST PROPOSED TO BE ASSESSED**

February 22, 2024  
Haysville, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on **Schedule I** attached hereto, that there is proposed to be assessed against the property, certain amounts for the costs of certain internal improvements (the “Improvements”) previously authorized by the governing body of the City of Haysville, Kansas (the “City”). The description of the Improvements, the resolution number authorizing the same and the proposed amount of assessment are set forth on **Schedule I** attached hereto.

You are hereby further notified that the governing body of the City will meet on March 11, 2024, at 7:00 P.M., at City Hall, 200 W. Grand Avenue, Haysville, Kansas 67060, for the purpose of considering the proposed assessments.

The proposed Assessment Roll is on file in my office for public inspection. **WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT THE PUBLIC HEARING.**

At the conclusion of the public hearing, the governing body of the City will consider an ordinance levying such special assessments. A subsequent Notice of Assessment will be mailed to affected property owners at that time indicating that each property owner may pay the assessment in whole or in part by **April 3, 2024**. Any amount not so paid within the time period prescribed will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.*

Angela Millspaugh, City Clerk

***SCHEDULE I-1***

**COPPER TAIL ADDITION – PAVING IMPROVEMENTS  
RESOLUTION NO. 22-04**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	

***SCHEDULE I-2***

**COPPER TAIL ADDITION – SANITARY SEWER IMPROVEMENTS  
RESOLUTION NO. 22-05**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	

**SCHEDULE I-3**

**COPPER TAIL ADDITION – WATER IMPROVEMENTS  
RESOLUTION NO. 22-06**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	

***SCHEDULE I-4***

**COPPER TAIL ADDITION – STORM WATER DRAIN IMPROVEMENTS  
RESOLUTION NO. 22-07**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Copper Tail Addition to the City of Haysville, Sedgwick County, Kansas:</b>	

**CERTIFICATE OF MAILING**

STATE OF KANSAS            )  
  ) ss:  
COUNTY OF SEDGWICK    )

The undersigned, City Clerk of the City of Haysville, Kansas (the “City”), does hereby certify that on February 22, 2024, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

A sample copy of the form of such Notice of Hearing and Statement of Cost Proposed to be Assessed is attached hereto.

WITNESS my hand and seal as of February 22, 2024.

(Seal)

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

[attach sample copy of form]



## SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this \_\_\_\_\_ day of February, 2024, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, and MINTER & POLLAK, LC, (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City has need for City Attorney and City Prosecutor services; and

WHEREAS, Contractor is able to provide such services in conformance with the standards for such services as set forth within this Agreement;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. SERVICE(S). Contractor shall provide professional legal services as a contract provider for the City to include the following:

- a. Provide general legal services to the City, including but not limited to, attending City Council meetings and other City meetings as may be required, advising the governing body, Mayor and City employees on legal topics, preparing and reviewing ordinances and agreements on behalf of the City and consulting on pending legal matters. Services in this regard do not include representation in any outside litigation, bond matters or in bankruptcy.
- b. Prosecution of violations of City ordinances in the municipal court. Services provided shall include consultation, advice, availability and timely appearance for hearings, trial of cases before the municipal court, preparation of motions and briefs as required by the case and any other legal services commonly associated with the prosecution of municipal matters in municipal court. Attorney shall be fully prepared for scheduled court hearings and agrees to conduct all meetings with police and witnesses to the extent possible prior to designated court dates. Contractor shall make an attorney available for every City of Haysville municipal court trial docket and at such other times as will allow for the timely handling of all assigned cases. The attorney will be expected to prepare cases for municipal trial, review, stipulation, etc., in a timely manner without additional compensation for out of court time. Contractor shall not be required to provide additional services related to prosecution of violations of City ordinances to the extent that such requires appearances before other courts or on appeal.

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent, or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges

and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges, and agrees that it is solely responsible for reporting all income paid to it pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. OUTSIDE PRACTICE OF LAW. This agreement shall not serve to limit Contractor's right to practice law in other municipal, state, or federal courts, as long as such outside practice does not conflict with the mandatory time and date of performance within the Haysville municipal court.

4. SUBSTITUTION SERVICES. Contractor shall be authorized to select an attorney to serve as substitute prosecutor provider of these services when Contractor's attorneys are unable to be present, such as in cases of health emergencies. Such substitute attorney shall be paid that amount of compensation generally paid to Contractor for the time period served, in lieu of paying Contractor that sum. Such compensation must be billed in writing to the City of Haysville, City Clerk, indicating the date(s) of service for which the substitute attorney is to be paid in lieu of payment to Contractor. Contractor is to sign such request for payment submitted by substitute counsel prior to payment being made upon such billing.

5. TERM. The term of this agreement commences February, 2024 and terminates December 31, 2024, subject to prior termination as herein provided. Subsequently, this agreement shall be deemed automatically renewed and extended for sequential one-year terms, on the terms and conditions herein provided unless either party hereto gives the other party hereto written notice not to extend and renew at least thirty (30) days prior to the date of termination of Agreement.

6. TERMINATION. This contract may be terminated in whole by either party, for any reason, upon thirty (30) days written notice to the other party, stating the reason(s) for the termination and the effective date of the termination. This Agreement may be terminated for cause upon written notification stating such cause. Upon termination of this Agreement neither party shall be bound to full or partial performance of any of its obligations hereunder. Whether this Agreement is canceled by City or Contractor, Contractor shall be paid for work satisfactorily completed. City reserves the right to immediately terminate this Agreement, in the event Contractor fails to provide services as set forth in Section 1 or provides such services in an unprofessional manner.

7. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor, City shall cause payment to be made to Contractor at the rate of \$6,300.00 monthly of which \$2,000.00 per month represents compensation for Contractor's services as city prosecutor under this Agreement. Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if City believes that the service(s) described in Paragraph One (1) above were not actually performed or provided.

8. LICENSES AND PERMITS. Contractor agrees to maintain all applicable licenses and permits necessary to carry out the duties of this Contract.

9. INSURANCE. Contractor, upon request shall provide City with proof of valid liability insurance. Contractor will notify City within ten working days of any change of insurance, or change in status of insurance. If Contractor utilizes employs to perform any such service set forth within, Contractor shall provide proof that all employees are covered by worker's compensation insurance as required by State law.

10. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

11. TRANSFER OR MODIFICATION. This agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly, or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

12. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement. No public official who exercises any functions or responsibilities in the review and approval of this Agreement will have any direct or indirect interest in the financial proceeds of this Agreement.

13. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

14. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

**CITY OF HAYSVILLE, KANSAS**

**MINTER & POLLAK, LC**

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

\_\_\_\_\_  
Josh Pollak, Partner

ATTEST:

SEAL

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





# CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Russ Kessler  
Haysville City Councilmembers

From: Tony Martinez  
Director of Public Works

Date: February 12, 2024

Re: Nuisance Abate Provider

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As part of our ongoing efforts to ensure the health, safety, and welfare of our community, we have solicited proposals from various contractors for Nuisance Abatement Services within the City. The attached bid tabulation results provide an overview of the proposals received.

After careful review and consideration, we are recommending the approval of two contractors to provide abatement services for the current calendar year. This recommendation is driven by our commitment to effectively address nuisance concerns in a timely and efficient manner.

By engaging two contractors, we anticipate a more streamlined approach to addressing abatements, thereby enhancing our ability to promptly respond to and rectify nuisance issues within our community.

We are requesting authorization to accept the proposals from H & H Lawn Service and Young's Affordable Lawn and Tree Care LLC for Nuisance Abatement Services for this calendar year.

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

Tony Martinez  
City of Haysville  
Director of Public Works

**Nuisance Abatement Services Bid Tab**

<b>Contractor</b>	<b>Grade A</b>	<b>Grade B</b>	<b>Grade C</b>	<b>Grade D</b>
Affordable Lawn Care	\$100.00	\$250.00	\$500.00	\$1,000.00
Young's Affordable Lawn and Treecare	\$110.00	\$180.00	\$350.00	\$500.00
H & H	\$100.00	\$100.00	\$110.00	\$110.00





# CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

TO: The Honorable Mayor, Russ Kessler  
Haysville City Council members

FROM: Tony Martinez  
Director of Public Works

DATE: February 12, 2024

SUBJECT: Consideration of Purchase of Mower for Wastewater Department

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We have received quotes to purchase a John Deere Z970R mower. This mower will be utilized for maintaining wastewater facilities and other areas that are not finished turf within the City. The newer mower will replace a mower that currently has 5,040 hours.

PrairieLand Partners, LLC Winfield	\$17,304.77
PrairieLand Partners, LLC Andale	\$17,110.20
PrairieLand Partners, LLC Wichita	\$16,887.93

We are requesting authorization to purchase the John Deere Z970R mower from PrairieLand Partners, LLC Wichita in the amount of \$16,887.93. This is a budgeted item and will be paid for by Wastewater Contractual Funds.

---

Tony Martinez  
City of Haysville  
Public Works Director





# CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

TO: The Honorable Mayor, Russ Kessler  
Haysville City Council members

FROM: Tony Martinez  
Director of Public Works

DATE: February 12, 2024

SUBJECT: Consideration of Purchase of Sewer Camera

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We have received quotes to purchase a VeriSight 330' push camera with a 360 degree tilt-n-pan camera head. This camera will be utilized for inspection of City owned wastewater assets. The camera this will replace provides very low-resolution imaging and must be constantly connected to power source to operate.

Environmental Products Group, Apopka, FL	\$36,225.00
Best Equipment Co., Indianapolis, IN	\$34,780.00
Key Equipment, Kansas City, KS	\$33,280.00

We are requesting authorization to purchase the Verisight Pro 330' push camera and 360 camera head from Key Equipment, Kansas City in the amount of \$33,280.00. This is a budgeted item and will be paid for by Wastewater Contractual Funds.

---

Tony Martinez  
City of Haysville  
Public Works Director



4th Annual



# CHILI



# COOK-OFF

AND

# CRAFT FAIR

Raffles  
Baskets

Bake  
Sale

**HAYSVILLE SENIOR CENTER**

2.17.2024 | 11:00 AM to 2:00 PM

160 E. Karla Ave, Haysville Ks

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**OPEN TO THE PUBLIC**

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Chili Tasting Kits & Baked Goods Available With Donation.  
Raffle Baskets \$1.00 Per Ticket Or 6 For \$5.00

Register for our  
Chili Cook Off or Craft Fair  
at Haysville Senior Center  
160 E Karla Ave, Haysville  
316-529-5903





# Save The Date...

For WABA's 70<sup>th</sup> Annual Home Show!

March 7<sup>th</sup> - 10<sup>th</sup>, 2024

Join us at Century II in Wichita, KS for WABA's Annual Home Show. Celebrating 70 years in building!

Discover the latest trends in Home Improvement and get ready to explore a wide variety of retail options as well!

Don't miss out on this exciting event. Mark your calendars and get ready to be inspired!

Visit [Wabahome.com](http://Wabahome.com) for additional information and Home Show hours.

We can't wait to see you there!





# HAYSVILLE POLICE DEPARTMENT

## January 2024

TOTAL CALLS	804	DOGS IMPOUNDED	08
CASE NUMBERS ISSUED	270	SUMMONS ISSUED	04
SUMMONS ISSUED	162	RELEASED TO OWNER	04
CITY CODE	04	RELEASED TO COUNTY	04
CRIMINAL MISD	18	DECEASED ANIMALS	00
TRAFFIC MISD	55	ANIMALS HELD	00
TRAFFIC INF	82		
VOIDED	01	CONTACTS FOR NO	
WARNINGS	03	CITY LICENSE	00
ARRESTS	46	LICENSES PURCHASED	
ADULT	41	15 <sup>th</sup> TO 15 <sup>th</sup> OF MONTH	45
JUVENILE	05		
CINC	00		
CITE/RELEASE	39		
HPD WARRANTS	12		
OUTSIDE ARRESTS	05		
MV ACCIDENTS	04	WARRANTS ISSUED	05
INJURY	00		
NON-INJURY	04		
VACATION HOMES	02		
COMMUNITY POLICING	01	K9 DEPLOYMENTS	04
		MILES DRIVEN	12,062
SPECIAL WATCH	02		
CRS WALK –INS	64		
INCOMING CALLS	746		
OUTGOING CALLS BY CRS	76		





Open/Court Cases

Month	No Trash Service	Materials Storage	Nuisance	Nuisance Auto	Unsafe Structur	Grass Residential	Grass Commercial	Lighting	Diseased Tree	Other	Nuisance Auto on Grass	Total Violations	Total Cases
January	1	0	6	2	0	0	0	0	1	1	6	18	14
February	0	0	0	0	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	1	0	6	2	0	0	0	0	1	1	6	18	14





# PARTY IN THE 060

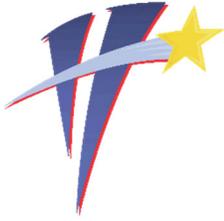


BIG FAT FUN  
ACROSS THE POND  
FOOD TRUCKS  
SHAKEN OR STIRRED  
CRUIZIN CAR SHOW  
CORNHOLE TOURNEY  
KID ZONE

APRIL 20  
3PM-9PM  
RIGGS PARK

706 SARAH LN, HAYSVILLE, KS





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

**To:** The Honorable Russ Kessler, Mayor  
City Council Members

**From:** Planning & Zoning Administrator Jonathan Tardiff

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

**Date:** February 12, 2024

---

I would request the following individual be appointed to the Planning Commission/Board of Zoning Appeals to fill a non-expired term. This is before you for your consideration.

Jimmy Wallis

916 S Melvin Ct.

Ward IV

2/24 – 6/25





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

**To:** The Honorable Russ Kessler, Mayor  
City Council Members

**From:** Planning & Zoning Administrator Jonathan Tardiff

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

**Date:** February 12, 2024

---

I would request the following individual be appointed to the Planning Commission/Board of Zoning Appeals for the following term. This is before you for your consideration.

Brandon Trube                      1521 E 76<sup>th</sup> Street S.                      AOI                      2/24 – 6/24





# AP Summary of Expenditures By Vendor Name

Payment Dates 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: ACME0033 - ACME WASTE SYSTEMS, LLC.</b>					
ACME WASTE SYSTEMS, LLC.	01/09/2024	C & D DISPOSAL - PW RECYCLE CNTR.	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	1,265.58
<b>Vendor ACME0033 - ACME WASTE SYSTEMS, LLC. Total:</b>					<b>1,265.58</b>
<b>Vendor: AFLA0056 - AFLAC</b>					
AFLAC	01/25/2024	PAYROLL DEDUCTION AFLAC - NON 125	PAYROLL DEDUCTION AFLAC	001-00-2014	56.81
AFLAC	01/25/2024	PAYROLL DEDUCTION AFLAC	PAYROLL DEDUCTION AFLAC	001-00-2052	205.46
<b>Vendor AFLA0056 - AFLAC Total:</b>					<b>262.27</b>
<b>Vendor: A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC</b>					
A-FORD-ABLE-LOCKSMITHING ...	01/23/2024	S/C 01/08/2024 CITY HALL FRONT DOOR REPAIR	MISC. SHOP SUPPLIES	001-09-2025	1.09
A-FORD-ABLE-LOCKSMITHING ...	01/23/2024	S/C 01/08/2024 CITY HALL FRONT DOOR REPAIR	S/C 01/08/2024 CITY HALL FRONT DOOR REPAIR	001-09-2025	109.00
A-FORD-ABLE-LOCKSMITHING ...	01/23/2024	S/C 01/16/2024 HAC MULTIPLE LOCK REPAIRS	S/C 01/16/2024 HAC MULTIPLE LOCK REPAIRS	030-50-2025	119.00
<b>Vendor A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC Total:</b>					<b>229.09</b>
<b>Vendor: AGGR0058 - AGGREGATE SAND &amp; GRAVEL INC</b>					
AGGREGATE SAND & GRAVEL ...	01/23/2024	ROAD GRAVEL 14.94 TONS	ROAD GRAVEL 14.94 TONS	021-41-2009	72.46
AGGREGATE SAND & GRAVEL ...	01/23/2024	ROAD GRAVEL 14.83 TONS	ROAD GRAVEL 14.83 TONS	021-41-2009	71.93
<b>Vendor AGGR0058 - AGGREGATE SAND &amp; GRAVEL INC Total:</b>					<b>144.39</b>
<b>Vendor: AJRA1000 - AJ RAMIREZ</b>					
AJ RAMIREZ	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor AJRA1000 - AJ RAMIREZ Total:</b>					<b>35.00</b>
<b>Vendor: ALTE0100 - ALTERNATIVE PEST MGMNT.</b>					
ALTERNATIVE PEST MGMNT.	01/23/2024	PEST CONTROL	PEST CONTROL - CITY HALL	001-09-2040	50.00
ALTERNATIVE PEST MGMNT.	01/23/2024	PEST CONTROL	PEST CONTROL - VICKER'S BLDG.	001-09-2040	35.00
ALTERNATIVE PEST MGMNT.	01/23/2024	PEST CONTROL	PEST CONTROL - SR. CNTR.	001-12-2004	35.00
<b>Vendor ALTE0100 - ALTERNATIVE PEST MGMNT. Total:</b>					<b>120.00</b>
<b>Vendor: AUST0211 - AUSTIN HOSE</b>					
AUSTIN HOSE	01/23/2024	HOSES & SUPPLIES	ASY-2.00-LF BLUE AH INDUSTRIAL HOSE, 200EA., 25FT	011-31-2006	127.96
<b>Vendor AUST0211 - AUSTIN HOSE Total:</b>					<b>127.96</b>
<b>Vendor: BEAL0281 - BEALL &amp; MITCHELL LLC</b>					
BEALL & MITCHELL LLC	01/09/2024	PROFESSIONAL SERVICES - JUDGE	PROFESSIONAL SERVICES - JUDGE	001-06-1100	1,775.53
<b>Vendor BEAL0281 - BEALL &amp; MITCHELL LLC Total:</b>					<b>1,775.53</b>
<b>Vendor: BRAD2559 - BRADY SIMMONS</b>					
BRADY SIMMONS	01/23/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
<b>Vendor BRAD2559 - BRADY SIMMONS Total:</b>					<b>35.00</b>
<b>Vendor: BRIT2996 - BRITTANY WESTMORELAND</b>					
BRITTANY WESTMORELAND	01/23/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	030-50-1250	250.00
<b>Vendor BRIT2996 - BRITTANY WESTMORELAND Total:</b>					<b>250.00</b>
<b>Vendor: BROA0339 - BROADCAST MUSIC, INC.</b>					
BROADCAST MUSIC, INC.	01/23/2024	2024 BROADCASTING LICENSE	2024 BROADCASTING LICENSE - ACCT. #61104315	001-10-2054	435.00
<b>Vendor BROA0339 - BROADCAST MUSIC, INC. Total:</b>					<b>435.00</b>

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Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: BROO1117 - BROOKE HALLACY</b>					
BROOKE HALLACY	01/23/2024	REFEREE BASKETBALL 4 HRS. 01/06/2024	REFEREE BASKETBALL 4 HRS. 01/06/2024	030-50-1250	72.00
<b>Vendor BROO1117 - BROOKE HALLACY Total:</b>					<b>72.00</b>
<b>Vendor: CALE2796 - CALE TOPINKA</b>					
CALE TOPINKA	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
CALE TOPINKA	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
CALE TOPINKA	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor CALE2796 - CALE TOPINKA Total:</b>					<b>35.00</b>
<b>Vendor: CAPI0431 - CAPITAL ONE</b>					
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SPRINGHILL SUITES - WRONGFUL CHARGE	001-00-5013	288.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	REFUND: SPRINGHILL SUITES - WRONGFUL CHARGE	001-00-5013	-288.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	ADOBE - ACROBAT PRO DC SUBSCRIPTION	001-01-2004	21.69
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	BUS MGMT - FMLA MASTERCLASS	001-01-2015	397.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SHRM - 2024 MEMBERSHIP DUES	001-01-2064	244.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SAFE KIDS - CPST RECERTIFICATION (J. STARNES)	001-02-2015	55.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	K-TAG - NOV & DEC TOLL FEES	001-02-2015	3.40
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	HOMELAND - GROCERIES	001-02-2015	41.29
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	FERGUSON - BATHROOM SINK FAUCET 2EA. (RIGGS)	001-03-2009	271.50
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - AA BATTERIES 24CT. 2EA.	001-10-2077	35.98
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	DOLLAR TREE - PRIZES FOR BINGO	001-12-2012	51.25
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - VALENTINE DINNER SUPPLIES	001-12-2012	43.13
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - VALENTINE DINNER & CHILI COOKOFF SUPPLIES	001-12-2012	22.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	HOBBY LOBBY - VALENTINE DINNER SUPPLIES	001-12-2012	57.95
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	DOLLAR TREE - CHRISTMAS CRAFTS	001-12-2012	21.25
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - VALENTINE DINNER & CHILI COOKOFF SUPPLIES	001-12-2012	359.80
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	KS DEPT OF AG - FOOD LICENSE RENEWAL (SR. CENTER)	001-12-2015	220.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	ZOOM - MONTHLY SUBSCRIPTION FEE	001-18-2004	17.35
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	WSU - LOCAL GOV'T. NETWORK 2024 MEMBERSHIP	001-18-2015	1,150.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	HEART OF AM - 2024 MEMBERSHIP DUES (C. BETTLES)	001-20-2015	35.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SIMPLE IN/OUT - MONTHLY SUBSCRIPTION FEE	001-21-2040	9.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	K-TAG - NOV & DEC TOLL FEES	010-30-2015	2.27
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	NORTHERN TOOL - PUMP COVER	011-31-2006	19.01
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	NORTHERN TOOL - MISC. WATER SUPPLIES	011-31-2006	97.08
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	TARGET - PHONE ACCESSORIES	011-31-2009	105.32
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	K-TAG - NOV & DEC TOLL FEES	011-31-2015	2.27
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SDGK CO PW - ROW PERMIT	011-31-2040	153.29
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	K-TAG - NOV & DEC TOLL FEES	021-41-2015	2.26
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SHELL OIL - GAS PURCHASE	024-44-2012	30.23
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	WALMART - DEF 2.5GAL	024-44-2012	9.55
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	LOVE'S - GAS PURCHASE	024-44-2012	40.20

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Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	50.12
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	PHILLIPS 66 - GAS PURCHASE	024-44-2012	50.44
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	DILLONS - GAS PURCHASE	024-44-2012	51.08
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	PHILLIPS 66 - GAS PURCHASE	024-44-2012	51.58
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	DILLONS - GAS PURCHASE	024-44-2012	52.04
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	KWIK SHOP - GAS PURCHASE	024-44-2012	83.12
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	QUIK TRIP - GAS PURCHASE	024-44-2012	95.81
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	DILLONS - GAS PURCHASE	024-44-2012	84.85
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	DILLONS - GAS PURCHASE	024-44-2012	88.27
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	HOMELAND - GROCERIES	024-44-2031	42.52
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - REMOTE CONTROL	030-50-2004	12.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SUGAR LLAMAS - STAFF BREAKFAST	030-50-2004	16.63
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	HOMELAND - GROCERIES	030-50-2004	45.93
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	WALMART - CLEANING PRODUCTS / STORAGE BOXES	030-50-2009	41.76
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	KS DEPT OF AG - FOOD LICENSE RENEWAL (HAC)	030-50-2031	660.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BLUE STAKES 25PK. 1EA.	030-50-2046	31.31
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - WHITE STAKES 10PK. 2EA.	030-50-2046	31.26
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - PURPLE STAKES 25PK. 1EA.	030-50-2046	31.31
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - TIE DOWN STRAPPING	030-50-2046	29.29
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - FIELD STRIPING LINE MARKING MACHINE 1EA.	030-50-2046	172.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	FACEBOOK - NIGHT WITH SANTA AD 6,876 IMPRESSIONS	030-50-2092	27.19
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - FIELD STRIPING LINE MARKING MACHINE 2EA.	030-50-2092	344.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	WALMART - MISC. LK SUPPLIES	030-50-2094	198.02
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	HOMELAND - GROCERIES	030-50-2094	12.63
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	EXPLORATION PLACE - LIVE SCIENCE SHOW 73EA.	030-50-2094	124.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	EXPLORATION PLACE - GENERAL ADMISSIONS 73EA.	030-50-2094	248.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BUTTON-CELL BATTERY 100PK.	037-57-2012	11.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - COLORING BOOK	037-57-2012	8.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL CATCHER PROTECTIVE EQUIP. 3EA.	037-57-2012	503.28
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL CHEST PROTECTOR 3EA.	037-57-2012	118.35
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - SWISS KNIGHT FONDUE	037-57-2012	18.43
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - LOUISVILLE PITCHING MACHINE 2EA.	037-57-2012	298.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BEACH STRAW HAT	037-57-2012	19.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - PRACTICE BASEBALL 24CT. 2EA.	037-57-2012	97.96
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL 12PK. 2EA.	037-57-2012	131.96
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - HEXBUG NANO PACK	037-57-2012	21.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - SOFTBALL 12PK. 3EA.	037-57-2012	193.14
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	WALMART - WEAVING LOOPS 6EA.	037-57-2012	100.32
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BASEBALL 12PK. 3EA.	037-57-2012	158.85
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - VOLLEYBALL 6PK.	037-57-2012	39.99

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Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - BATTING HELMET 5EA.	037-57-2012	152.80
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - JOCKEY COSTUME 3EA.	037-57-2012	129.89
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	DISNEY PLUS - MONTHLY SUBSCRIPTION FEE	037-57-2012	20.60
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - GHIRADELLI MELTING WAFERS 2EA.	037-57-2012	49.98
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	AMAZON - FONDUE FOUNTAIN MACHINE	037-57-2012	49.99
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	HULU - SUBSCRIPTION FEE	037-57-2012	77.04
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	ICSC - ICSC LAS VEGAS CONFERENCE (G. CARTER)	092-66-3001	850.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	ICSC - ICSC LAS VEGAS CONFERENCE (D. GABOR)	092-66-3001	850.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	GOOGLE - INVALID ACTIVITY CREDITS	092-66-3001	-1.41
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	GOOGLE - VILLAGE XMAS 1,407 CLICKS	092-66-3001	19.92
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SOUTHWEST AIRLINES - ICSC CONF. 2024 (D. GABOR)	092-66-3001	491.96
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	NATIONAL PEN CO - CUSTOM PEN	092-66-3001	408.51
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	MAILCHIMP - MONTHLY SUBSCRIPTION FEE	092-66-3001	13.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	ICSC - ICSC MEMBERSHIP (G. CARTER)	092-66-3001	125.00
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	SOUTHWEST AIRLINES - ICSC CONF. 2024 (G. CARTER)	092-66-3001	509.96
CAPITAL ONE	01/25/2024	CAPITAL ONE VISA CHARGES	ICSC - ICSC MEMBERSHIP (D. GABOR)	092-66-3001	125.00
<b>Vendor CAPI0431 - CAPITAL ONE Total:</b>					<b>11,791.68</b>
<b>Vendor: CARL0713 - CARL B. DAVIS, TRUSTEE</b>					
CARL B. DAVIS, TRUSTEE	01/11/2024	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
CARL B. DAVIS, TRUSTEE	01/25/2024	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
<b>Vendor CARL0713 - CARL B. DAVIS, TRUSTEE Total:</b>					<b>492.00</b>
<b>Vendor: CARL0439 - CARLSON HYDRAULICS, LLC.</b>					
CARLSON HYDRAULICS, LLC.	01/23/2024	REPAIR PARTS: LOADER SNOW PLOW	SNOW PLOW CYLINDER 1EA.	021-41-2006	449.75
<b>Vendor CARL0439 - CARLSON HYDRAULICS, LLC. Total:</b>					<b>449.75</b>
<b>Vendor: CHRI3084 - CHRISTOPHER WORRELL</b>					
CHRISTOPHER WORRELL	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-22-2002	35.00
<b>Vendor CHRI3084 - CHRISTOPHER WORRELL Total:</b>					<b>35.00</b>
<b>Vendor: CIAR1720 - CIARA LEACH</b>					
CIARA LEACH	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor CIAR1720 - CIARA LEACH Total:</b>					<b>35.00</b>
<b>Vendor: CINT0521 - CINTAS CORPORATION #451</b>					
CINTAS CORPORATION #451	01/09/2024	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-03-2004	29.74
CINTAS CORPORATION #451	01/09/2024	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	001-20-2004	29.74
CINTAS CORPORATION #451	01/09/2024	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	010-30-2004	29.74
CINTAS CORPORATION #451	01/09/2024	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	011-31-2004	29.74
CINTAS CORPORATION #451	01/09/2024	PUBLIC WORKS - BREAK/RESTROOM CLEANING	ULTRACLEAN CLEANING SVCS.	021-41-2004	29.74

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CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 A. NGUYEN	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	1.03
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	3.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	010-30-2016	2.80
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	13.22
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	7.17
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	8.11
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	1.03
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	1.16
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	3.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	13.22
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	8.11

AP Summary of Expenditures

Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	7.17
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	011-31-2016	6.94
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	2.80
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	1.04
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	13.21
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	021-41-2016	2.79
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	7.16
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	3.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 A. NGUYEN	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	1.03
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	3.39

AP Summary of Expenditures

Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	13.22
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	7.17
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	8.11
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	1.03
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	8.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	7.17
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	3.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	1.16
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	13.22
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	1.04
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	13.21
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	7.16
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	3.39

AP Summary of Expenditures

Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0015 J. LETOURNEAU	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0002 A. NGUYEN	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	010-30-2009	1.03
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	010-30-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	010-30-2016	7.17
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	010-30-2016	3.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	010-30-2016	13.22
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0004 A. KIRCHERT	010-30-2016	8.11
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	011-31-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	011-31-2009	1.03
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	011-31-2016	7.17
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	011-31-2016	13.22
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	011-31-2016	1.16

AP Summary of Expenditures

Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	011-31-2016	3.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0009 B. HALE	011-31-2016	8.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	1000 MOISTURIZING SOAP	021-41-2009	1.04
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SM SHOP TOWELS - RED	021-41-2009	5.05
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	UNIFORM ADVANTAGE	021-41-2016	13.21
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	SERVICE CHARGE	021-41-2016	3.39
CINTAS CORPORATION #451	01/23/2024	PUBLIC WORKS - UNIFORMS / SUPPLIES	EMP. 0007 S. RINEHART	021-41-2016	7.16

**Vendor CINT0521 - CINTAS CORPORATION #451 Total: 857.83**

**Vendor: CITY0524 - CITY ATTORNEY ASSOCIATION**

CITY ATTORNEY ASSOCIATION	01/23/2024	2024 MEMBERSHIP DUES	2024 MEMBERSHIP DUES	001-06-2064	35.00
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**Vendor CITY0524 - CITY ATTORNEY ASSOCIATION Total: 35.00**

**Vendor: CITY0523 - CITY OF HAYSVILLE**

CITY OF HAYSVILLE	01/11/2024	PAYROLL DEDUCTION MED OPT 1	PAYROLL DEDUCTION MED OPT 1	001-00-5056	8,072.94
CITY OF HAYSVILLE	01/11/2024	PAYROLL DEDUCTION MED OPT 2	PAYROLL DEDUCTION MED OPT 2	001-00-5056	4,450.62
CITY OF HAYSVILLE	01/11/2024	PAYROLL DEDUCTION MED OPT 3	PAYROLL DEDUCTION MED OPT 3	001-00-5056	11,213.61
CITY OF HAYSVILLE	01/11/2024	PAYROLL DEDUCTION MED HDHP	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,604.76
CITY OF HAYSVILLE	01/11/2024	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	671.77
CITY OF HAYSVILLE	01/11/2024	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	2,103.78
CITY OF HAYSVILLE	01/11/2024	PAYROLL DEDUCTION COH VISION	PAYROLL DEDUCTION COH VISION	001-00-2062	772.59
CITY OF HAYSVILLE	01/25/2024	PAYROLL DEDUCTION MED OPT 1	PAYROLL DEDUCTION MED OPT 1	001-00-5056	8,072.94
CITY OF HAYSVILLE	01/25/2024	PAYROLL DEDUCTION MED OPT 2	PAYROLL DEDUCTION MED OPT 2	001-00-5056	4,450.62
CITY OF HAYSVILLE	01/25/2024	PAYROLL DEDUCTION MED OPT 3	PAYROLL DEDUCTION MED OPT 3	001-00-5056	11,213.61
CITY OF HAYSVILLE	01/25/2024	PAYROLL DEDUCTION MED HDHP	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,604.76
CITY OF HAYSVILLE	01/25/2024	PAYROLL DEDUCTION COH DENTAL	PAYROLL DEDUCTION COH DENTAL	001-00-2050	671.77

**Vendor CITY0523 - CITY OF HAYSVILLE Total: 64,903.77**

**Vendor: COLO0570 - COLONIAL LIFE & ACCIDENT INS**

COLONIAL LIFE & ACCIDENT I...	01/25/2024	PAYROLL DEDUCTION COLONIAL	PAYROLL DEDUCTION COLONIAL	001-00-2053	319.62
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AP Summary of Expenditures

Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
COLONIAL LIFE & ACCIDENT I...	01/25/2024	PAYROLL DEDUCTION COLONIAL LIFE	PAYROLL DEDUCTION COLONIAL	001-00-2058	377.39
<b>Vendor COLO0570 - COLONIAL LIFE &amp; ACCIDENT INS Total:</b>					<b>697.01</b>
<b>Vendor: CORE0620 - CORE &amp; MAIN</b>					
CORE & MAIN	01/23/2024	WATER SUPPLIES	SMARTPOINT 520M PIT SET MODULES 27EA.	011-31-2009	3,947.40
<b>Vendor CORE0620 - CORE &amp; MAIN Total:</b>					<b>3,947.40</b>
<b>Vendor: COXC0636 - COX BUSINESS</b>					
COX BUSINESS	01/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-01-2002	438.56
COX BUSINESS	01/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-02-2002	1,333.22
COX BUSINESS	01/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-04-2002	44.95
COX BUSINESS	01/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-06-2002	109.64
COX BUSINESS	01/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-18-2002	176.52
COX BUSINESS	01/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-21-2002	44.95
COX BUSINESS	01/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-22-2002	44.95
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	28.75
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	28.75
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	28.76
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	28.75
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	28.75
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	1.24
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	1.24
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	1.24
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	1.24
COX BUSINESS	01/12/2024	PW - MONTHLY CABLE/DATA SVCS.	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	1.24
COX BUSINESS	01/12/2024	SR. CNTR. - MONTHLY CABLE/DATA SVCS.	SR. CNTR. - MONTHLY CABLE DATA SVCS.	001-12-2003	288.65
COX BUSINESS	01/23/2024	HAC - MONTHLY CABLE/DATA SVCS.	HAC - MONTHLY DATA SVC.	030-50-2002	142.07
COX BUSINESS	01/23/2024	HAC - MONTHLY CABLE/DATA SVCS.	HAC - MONTHLY CABLE SVC.	030-50-2003	81.72
<b>Vendor COXC0636 - COX BUSINESS Total:</b>					<b>2,855.19</b>
<b>Vendor: CYNT1357 - CYNTHIA HARRIS</b>					
CYNTHIA HARRIS	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
<b>Vendor CYNT1357 - CYNTHIA HARRIS Total:</b>					<b>35.00</b>
<b>Vendor: D&amp;DE0686 - D &amp; D EQUIPMENT #1</b>					
D & D EQUIPMENT #1	01/23/2024	RENTAL: BOOMLIFT 01/04/2024	FUEL CHARGE	001-09-2025	16.63
D & D EQUIPMENT #1	01/23/2024	RENTAL: BOOMLIFT 01/04/2024	RENTAL: BOOMLIFT 01/04/2024	001-09-2025	225.00
D & D EQUIPMENT #1	01/23/2024	RENTAL: BOOMLIFT 01/04/2024	RENTAL: BOOMLIFT 01/04/2024 - DLVRY/PICK-UP CHARGE	001-09-2025	250.00
<b>Vendor D&amp;DE0686 - D &amp; D EQUIPMENT #1 Total:</b>					<b>491.63</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: DANI1013 - DANIELLE GABOR</b>					
DANIELLE GABOR	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-18-2002	35.00
<b>Vendor DANI1013 - DANIELLE GABOR Total:</b>					<b>35.00</b>
<b>Vendor: DAN'0697 - DAN'S HEATING &amp; COOLING INC</b>					
DAN'S HEATING & COOLING I...	01/23/2024	S/C 01/16/2024 SR. CNTR. HVAC REPAIRS	S/C 01/16/2024 SR. CNTR. HVAC REPAIRS	001-12-2025	149.00
<b>Vendor DAN'0697 - DAN'S HEATING &amp; COOLING INC Total:</b>					<b>149.00</b>
<b>Vendor: DENI0746 - DENISE DONNELLY-MILLS</b>					
DENISE DONNELLY-MILLS	01/09/2024	PROSECUTING SERVICES	PROSECUTING SERVICES	001-06-1100	1,000.00
<b>Vendor DENI0746 - DENISE DONNELLY-MILLS Total:</b>					<b>1,000.00</b>
<b>Vendor: EMCI0869 - EMC INSURANCE COMPANIES</b>					
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	NSURANCE PREMIUM - INSTALLMENT CHARGE	001-10-2020	5.00
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	INSURANCE PREMIUM - SPCL FUNDS	001-10-2020	5,984.16
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	INSURANCE PREMIUM - SR. CNTR.	001-12-2020	470.30
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	INSURANCE PREMIUM - SEWER DEPT.	010-30-2020	1,580.78
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	INSURANCE PREMIUM - WATER DEPT.	011-31-2020	4,264.97
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	INSURANCE PREMIUM - STREET DEPT.	021-41-2020	2,678.15
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	INSURANCE PREMIUM - SPCL LIABILITY CVRG.	027-47-2020	5,658.41
EMC INSURANCE COMPANIES	01/23/2024	INSURANCE PREMIUMS - DEC 2023	INSURANCE PREMIUM - RECREATION DEPT.	030-50-2020	567.73
<b>Vendor EMCI0869 - EMC INSURANCE COMPANIES Total:</b>					<b>21,209.50</b>
<b>Vendor: ETHA0463 - ETHAN CASTRO</b>					
ETHAN CASTRO	01/23/2024	REFEREE BASKETBALL 3 HRS. 01/13/2024	REFEREE BASKETBALL 3 HRS. 01/13/2024	030-50-1250	54.00
<b>Vendor ETHA0463 - ETHAN CASTRO Total:</b>					<b>54.00</b>
<b>Vendor: EVER0904 - EVERGY</b>					
EVERGY	01/09/2024	MONTHLY ELECTRIC SERVICE - STREET LIGHTS	ACCT. 0068549324 - STREET LIGHTS (CITY)	001-08-2003	7,346.06
<b>Vendor EVER0904 - EVERGY Total:</b>					<b>7,346.06</b>
<b>Vendor: FIRS1697 - FIRST PLACE SUPPLY, INC.</b>					
FIRST PLACE SUPPLY, INC.	01/09/2024	CONFINED SPACE ENTRY SAFETY EQUIPMENT	PELSUE 5000LB LIFEGUARD SYS., 48 X 48 X 84"	010-30-2009	4,905.75
FIRST PLACE SUPPLY, INC.	01/09/2024	CONFINED SPACE ENTRY SAFETY EQUIPMENT	SHIPPING CHARGE	010-30-2009	284.73
FIRST PLACE SUPPLY, INC.	01/09/2024	CONFINED SPACE ENTRY SAFETY EQUIPMENT	PELSUE PERSONNEL HOIST	010-30-2009	2,706.30
<b>Vendor FIRS1697 - FIRST PLACE SUPPLY, INC. Total:</b>					<b>7,896.78</b>
<b>Vendor: UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY</b>					
FIRST UNUM LIFE INSURANCE...	01/25/2024	PAYROLL DEDUCTION UNUM	PAYROLL DEDUCTION UNUM	001-00-2000	243.32
<b>Vendor UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY Total:</b>					<b>243.32</b>
<b>Vendor: FRAN0625 - FRANCISCO S.CORTEZ III</b>					
FRANCISCO S.CORTEZ III	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:</b>					<b>35.00</b>
<b>Vendor: GADE1014 - GADES SALES CO INC</b>					
GADES SALES CO INC	01/23/2024	EDI MMU2-16LEIP MALFUNCTION MGMNT. UNIT	EDI MMU2-16LEIP MALFUNCTION MGMNT. UNIT	021-41-2006	1,224.00
<b>Vendor GADE1014 - GADES SALES CO INC Total:</b>					<b>1,224.00</b>
<b>Vendor: GALL1019 - GALLS LLC</b>					
GALLS LLC	01/09/2024	POLICE UNIFORMS/EQUIP.	ONE LINE BRASS NAMEPLATES 2EA.	001-02-2016	19.98
<b>Vendor GALL1019 - GALLS LLC Total:</b>					<b>19.98</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: GWOR1102 - GWORKS</b>					
GWORKS	01/23/2024	2024 SIMPLCITY ANNUAL LIC. FEES	2024 COURT REPORTING ANNUAL LIC. FEE	001-10-2040	1,975.00
GWORKS	01/23/2024	2024 SIMPLCITY ANNUAL LIC. FEES	2024 COURT REPORTING SUPPORT FEE	001-10-2040	2,414.00
<b>Vendor GWOR1102 - GWORKS Total:</b>					<b>4,389.00</b>
<b>Vendor: HAYS1177 - HAYSVILLE RENTAL CENTER</b>					
HAYSVILLE RENTAL CENTER	01/23/2024	WELDING TANK ANNUAL LEASE	WELDING TANK ANNUAL LEASE	010-30-2009	149.98
HAYSVILLE RENTAL CENTER	01/23/2024	WELDING TANK ANNUAL LEASE	WELDING TANK ANNUAL LEASE	011-31-2009	149.98
HAYSVILLE RENTAL CENTER	01/23/2024	WELDING TANK ANNUAL LEASE	WELDING TANK ANNUAL LEASE	021-41-2009	150.04
<b>Vendor HAYS1177 - HAYSVILLE RENTAL CENTER Total:</b>					<b>450.00</b>
<b>Vendor: HAYS1187 - HAYSVILLE TRUE VALUE</b>					
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	001-03-2006	2.97
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	001-03-2009	61.48
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	001-09-2006	193.36
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	001-12-2006	18.02
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	001-13-2004	16.49
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	010-30-2006	4.43
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	010-30-2009	50.93
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	021-41-2006	8.43
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	021-41-2009	206.03
HAYSVILLE TRUE VALUE	01/09/2024	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	STMNT. 12/31/2023 - MONTHLY HARDWARE SUPPLIES	036-56-3001	44.20
<b>Vendor HAYS1187 - HAYSVILLE TRUE VALUE Total:</b>					<b>606.34</b>
<b>Vendor: HAYS1189 - HAYSVILLE USD 261</b>					
HAYSVILLE USD 261	01/09/2024	LATCHKEY - DRIVER PAY & MILEAGE - 12/19/2023	LATCHKEY - DRIVER PAY & MILEAGE - 12/19/2023	030-50-2094	85.12
<b>Vendor HAYS1189 - HAYSVILLE USD 261 Total:</b>					<b>85.12</b>
<b>Vendor: HOME1108 - HOMELAND</b>					
HOMELAND	01/23/2024	MONTHLY GROCERIES - JAN 2024	MONTHLY GROCERIES - JAN 2024	001-10-2054	81.85
HOMELAND	01/23/2024	MONTHLY GROCERIES - JAN 2024	MONTHLY GROCERIES - JAN 2024	030-50-2092	19.60
HOMELAND	01/23/2024	MONTHLY GROCERIES - JAN 2024	MONTHLY GROCERIES - JAN 2024	030-50-2094	137.95
HOMELAND	01/23/2024	MONTHLY GROCERIES - JAN 2024	MONTHLY GROCERIES - JAN 2024	037-57-2012	17.69
<b>Vendor HOME1108 - HOMELAND Total:</b>					<b>257.09</b>
<b>Vendor: HSA1200 - HSA AARON KIRCHERT</b>					
HSA AARON KIRCHERT	01/11/2024	HSA A/C: XXXXXXXXX AARON KIRCHERT	HSA A/C: XXXXXXXXX AARON KIRCHERT	001-00-2061	75.00

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
HSA AARON KIRCHERT	01/25/2024	HSA A/C: XXXXXXXXX AARON KIRCHERT	HSA A/C: XXXXXXXXX AARON KIRCHERT	001-00-2061	75.00
<b>Vendor HSAA1200 - HSA AARON KIRCHERT Total:</b>					<b>150.00</b>
<b>Vendor: HSAA1582 - HSA ANGELA MILLSPAUGH</b>					
HSA ANGELA MILLSPAUGH	01/11/2024	HSA A/C: XXXXXXXXX ANGELA MILLSPAUGH	HSA A/C: XXXXXXXXX ANGELA MILLSPAUGH	001-00-2061	250.00
HSA ANGELA MILLSPAUGH	01/25/2024	HSA A/C: XXXXXXXXX ANGELA MILLSPAUGH	HSA A/C: XXXXXXXXX ANGELA MILLSPAUGH	001-00-2061	250.00
<b>Vendor HSAA1582 - HSA ANGELA MILLSPAUGH Total:</b>					<b>500.00</b>
<b>Vendor: HSAR1282 - HSA ROBERT ARNESON</b>					
HSA ROBERT ARNESON	01/11/2024	HSA A/C: XXXXXXXXX ROBERT ARNESON	HSA A/C: XXXXXXXXX ROBERT ARNESON	001-00-2061	25.00
HSA ROBERT ARNESON	01/25/2024	HSA A/C: XXXXXXXXX ROBERT ARNESON	HSA A/C: XXXXXXXXX ROBERT ARNESON	001-00-2061	25.00
<b>Vendor HSAR1282 - HSA ROBERT ARNESON Total:</b>					<b>50.00</b>
<b>Vendor: HSAS1201 - HSA SAMUEL ARNOLD</b>					
HSA SAMUEL ARNOLD	01/11/2024	HSA A/C: XXXXXXXXX SAMUEL ARNOLD	HSA A/C: XXXXXXXXX SAMUEL ARNOLD	001-00-2061	150.00
HSA SAMUEL ARNOLD	01/25/2024	HSA A/C: XXXXXXXXX SAMUEL ARNOLD	HSA A/C: XXXXXXXXX SAMUEL ARNOLD	001-00-2061	150.00
<b>Vendor HSAS1201 - HSA SAMUEL ARNOLD Total:</b>					<b>300.00</b>
<b>Vendor: HSAS1284 - HSA SEAN RINEHART</b>					
HSA SEAN RINEHART	01/11/2024	HSA A/C: XXXXXXXX SEAN RINEHART	HSA A/C: XXXXXXXX SEAN RINEHART	001-00-2061	30.00
HSA SEAN RINEHART	01/25/2024	HSA A/C: XXXXXXXX SEAN RINEHART	HSA A/C: XXXXXXXX SEAN RINEHART	001-00-2061	30.00
<b>Vendor HSAS1284 - HSA SEAN RINEHART Total:</b>					<b>60.00</b>
<b>Vendor: HSAW1283 - HSA WILLIAM BLACK</b>					
HSA WILLIAM BLACK	01/11/2024	HSA A/C: XXXXXXXX WILLIAM BLACK	HSA A/C: XXXXXXXX WILLIAM BLACK	001-00-2061	345.83
HSA WILLIAM BLACK	01/25/2024	HSA A/C: XXXXXXXX WILLIAM BLACK	HSA A/C: XXXXXXXX WILLIAM BLACK	001-00-2061	345.83
<b>Vendor HSAW1283 - HSA WILLIAM BLACK Total:</b>					<b>691.66</b>
<b>Vendor: HUNT1708 - HUNTER SIMONS</b>					
HUNTER SIMONS	01/23/2024	REFEREE BASKETBALL 12 HRS. 01/06 - 01/13/2024	REFEREE BASKETBALL 12 HRS. 01/06 - 01/13/2024	030-50-1250	108.00
<b>Vendor HUNT1708 - HUNTER SIMONS Total:</b>					<b>108.00</b>
<b>Vendor: HUTC1305 - HUTCHINSON SALT COMPANY</b>					
HUTCHINSON SALT COMPANY	01/23/2024	ROCK SALT - ASTM GRADE 1 -12.21 TONS	ROCK SALT - ASTM GRADE 1 - 12.21 TONS	021-41-2009	415.14
<b>Vendor HUTC1305 - HUTCHINSON SALT COMPANY Total:</b>					<b>415.14</b>
<b>Vendor: ILYS1630 - ILYSIA DYCK</b>					
ILYSIA DYCK	01/23/2024	REFEREE BASKETBALL 4 HRS. 01/13/2024	REFEREE BASKETBALL 4 HRS. 01/13/2024	030-50-1250	36.00
<b>Vendor ILYS1630 - ILYSIA DYCK Total:</b>					<b>36.00</b>
<b>Vendor: INTE1369 - INTERLINGUAL INTERPRETING SVCS</b>					
INTERLINGUAL INTERPRETING...	01/09/2024	INTERPRETATION SERVICES	INTERPRETATION SVCS. - 05/09/2023 CASE #2023/678	001-06-2012	50.00
INTERLINGUAL INTERPRETING...	01/09/2024	INTERPRETATION SERVICES	MILEAGE - 20 MILES	001-06-2012	12.50
INTERLINGUAL INTERPRETING...	01/09/2024	INTERPRETATION SERVICES	MILEAGE - 20 MILES	001-06-2012	12.50
INTERLINGUAL INTERPRETING...	01/09/2024	INTERPRETATION SERVICES	INTERPRETATION SVCS. - 05/16/2023 CASE #2023/1012	001-06-2012	40.00
<b>Vendor INTE1369 - INTERLINGUAL INTERPRETING SVCS Total:</b>					<b>115.00</b>
<b>Vendor: INTR1381 - INTRUST BANK</b>					
INTRUST BANK	01/12/2024	FED DEPOSIT	FED DEPOSIT	001-00-2010	10,696.97
INTRUST BANK	01/12/2024	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	4,824.28
INTRUST BANK	01/12/2024	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	20,627.52
INTRUST BANK	01/26/2024	FED DEPOSIT	FED DEPOSIT	001-00-2010	11,579.66
INTRUST BANK	01/26/2024	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	5,261.56

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
INTRUST BANK	01/26/2024	FICA DEPOSIT	FICA DEPOSIT	001-00-2020	22,497.68
<b>Vendor INTR1381 - INTRUST BANK Total:</b>					<b>75,487.67</b>
<b>Vendor: INVE1385 - INVESTIGATIONS, LLC.</b>					
INVESTIGATIONS, LLC.	01/23/2024	PRE-EMPLOYMENT POLYGRAPH - B. ALTIER-RIERA	PRE-EMPLOYMENT POLYGRAPH - B. ALTIER-RIERA	001-02-2012	100.00
<b>Vendor INVE1385 - INVESTIGATIONS, LLC. Total:</b>					<b>100.00</b>
<b>Vendor: ISAB1137 - ISABELLA HEIDEN</b>					
ISABELLA HEIDEN	01/23/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	030-50-1250	90.00
<b>Vendor ISAB1137 - ISABELLA HEIDEN Total:</b>					<b>90.00</b>
<b>Vendor: JACO1433 - JACOB BERENS</b>					
JACOB BERENS	01/23/2024	REFEREE BASKETBALL 5 HRS. 01/06 - 01/13/2024	REFEREE BASKETBALL 5 HRS. 01/06 - 01/13/2024	030-50-1250	72.00
<b>Vendor JACO1433 - JACOB BERENS Total:</b>					<b>72.00</b>
<b>Vendor: JACO1348 - JACOB VULGAMORE</b>					
JACOB VULGAMORE	01/23/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	030-50-1250	200.00
<b>Vendor JACO1348 - JACOB VULGAMORE Total:</b>					<b>200.00</b>
<b>Vendor: JADA0175 - JADA ARNESON</b>					
JADA ARNESON	01/23/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	REFEREE BASKETBALL 10 HRS. 01/06 - 01/13/2024	030-50-1250	90.00
<b>Vendor JADA0175 - JADA ARNESON Total:</b>					<b>90.00</b>
<b>Vendor: JASO0313 - JASON SHIRE</b>					
JASON SHIRE	01/23/2024	2024 PIT060 CONCERT - MUSICAL ENTERTAINMENT	2024 PIT060 CONCERT - 50% DEPOSIT	001-10-2054	1,250.00
<b>Vendor JASO0313 - JASON SHIRE Total:</b>					<b>1,250.00</b>
<b>Vendor: JENN2597 - JENNIFER M. SOHM</b>					
JENNIFER M. SOHM	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor JENN2597 - JENNIFER M. SOHM Total:</b>					<b>35.00</b>
<b>Vendor: JETS1420 - JET STREAM SYSTEMS, INC.</b>					
JET STREAM SYSTEMS, INC.	01/09/2024	S/C 11/10/2022 HAC - ADA DOOR REPAIR	S/C 11/10/2022 HAC - ADA DOOR REPAIR	001-02-2040	229.00
JET STREAM SYSTEMS, INC.	01/23/2024	S/C 01/12/2024 - RIGGS PARK - CAMERA RPLCMNT.	BULLET JUNCTION BOX 1EA.	001-02-2040	19.80
JET STREAM SYSTEMS, INC.	01/23/2024	S/C 01/12/2024 - RIGGS PARK - CAMERA RPLCMNT.	S/C 01/12/2024 - RIGGS PARK - CAMERA RPLCMNT.	001-02-2040	625.00
JET STREAM SYSTEMS, INC.	01/23/2024	S/C 01/12/2024 - RIGGS PARK - CAMERA RPLCMNT.	PROFESSIONAL SVCS. - TRIP FEE	001-02-2040	55.00
JET STREAM SYSTEMS, INC.	01/23/2024	S/C 01/12/2024 - RIGGS PARK - CAMERA RPLCMNT.	8MP MINI BULLET NETWORK CAMERA 1EA.	001-02-2040	315.00
JET STREAM SYSTEMS, INC.	01/23/2024	S/C 01/12/2024 - RIGGS PARK - CAMERA RPLCMNT.	4MP FIXED DOME NETWORK CAMERA 1EA.	001-02-2040	189.00
<b>Vendor JETS1420 - JET STREAM SYSTEMS, INC. Total:</b>					<b>1,432.80</b>
<b>Vendor: JILL2956 - JILL WARD</b>					
JILL WARD	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor JILL2956 - JILL WARD Total:</b>					<b>35.00</b>
<b>Vendor: BRIC1388 - JIM BEEBE</b>					
JIM BEEBE	01/23/2024	2024 FALL FEST CONCERT - SOUND/LIGHTING SVCS.	2024 FALL FEST - SOUND/LIGHTING SVC. - 50% DEPOSIT	058-50-3073	1,500.00
JIM BEEBE	01/23/2024	2024 PIT060 CONCERT - SOUND/LIGHTING SVCS.	2024 PIT060 - SOUND/LIGHTING SVCS. - 50% DEPOSIT	001-10-2054	500.00
JIM BEEBE	01/23/2024	2024 PIT060 CONCERT - MUSICAL ENTERTAINMENT	2024 PIT060 CONCERT - 50% DEPOSIT	001-10-2054	1,250.00
<b>Vendor BRIC1388 - JIM BEEBE Total:</b>					<b>3,250.00</b>

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Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: JOHN1431 - JOHN DEERE FINANCIAL</b>					
JOHN DEERE FINANCIAL	01/23/2024	REPAIR PARTS	KEY SWITCH 1EA. - JD 6410 TRACTOR MOWER	021-41-2006	55.23
<b>Vendor JOHN1431 - JOHN DEERE FINANCIAL Total:</b>					<b>55.23</b>
<b>Vendor: JONA2730 - JONATHAN TARDIFF</b>					
JONATHAN TARDIFF	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-04-2002	35.00
<b>Vendor JONA2730 - JONATHAN TARDIFF Total:</b>					<b>35.00</b>
<b>Vendor: K&amp;AP1457 - K &amp; A PROPERTY MAINTENANCE LLC</b>					
K & A PROPERTY MAINTENAN...	01/09/2024	CLEANING SERVICES	CLEANING SVCS. - COMMUNITY BLDG.	001-09-2040	124.00
K & A PROPERTY MAINTENAN...	01/09/2024	CLEANING SERVICES	CLEANING SVCS. - MUNICIPAL COURT	001-09-2040	200.00
K & A PROPERTY MAINTENAN...	01/09/2024	CLEANING SERVICES	CLEANING SVCS. - POLIC...	001-09-2040	576.00
K & A PROPERTY MAINTENAN...	01/09/2024	CLEANING SERVICES	CLEANING SVCS. - CITY HALL	001-09-2040	693.00
K & A PROPERTY MAINTENAN...	01/09/2024	CLEANING SERVICES	CLEANING SVCS. - SR. CNTR.	001-12-2040	554.00
K & A PROPERTY MAINTENAN...	01/09/2024	CLEANING SERVICES	CLEANING SVCS. - HAC	030-50-2025	594.00
<b>Vendor K&amp;AP1457 - K &amp; A PROPERTY MAINTENANCE LLC Total:</b>					<b>2,741.00</b>
<b>Vendor: KALE0176 - KALEB ARNESON</b>					
KALEB ARNESON	01/23/2024	REFEREE BASKETBALL 5 HRS. 01/06 - 01/15/2024	REFEREE BASKETBALL 5 HRS. 01/06 - 01/15/2024	030-50-1250	48.00
<b>Vendor KALE0176 - KALEB ARNESON Total:</b>					<b>48.00</b>
<b>Vendor: KANS1358 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT</b>					
KANSAS ASSOCIATION OF CITY...	01/09/2024	2024 KACM MEMBERSHIP DUES	2024 KACM MEMBERSHIP DUES	001-18-2015	200.00
<b>Vendor KANS1358 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT Total:</b>					<b>200.00</b>
<b>Vendor: KANS1601 - KANSAS DEPARTMENT OF REVENUE</b>					
KANSAS DEPARTMENT OF RE...	01/12/2024	KANSAS WITHHOLDING TAX	KANSAS WITHHOLDING TAX	001-00-2030	6,640.32
KANSAS DEPARTMENT OF RE...	01/26/2024	KANSAS WITHHOLDING TAX	KANSAS WITHHOLDING TAX	001-00-2030	7,084.19
<b>Vendor KANS1601 - KANSAS DEPARTMENT OF REVENUE Total:</b>					<b>13,724.51</b>
<b>Vendor: KANS1498 - KANSAS DEPT OF REVENUE</b>					
KANSAS DEPT OF REVENUE	01/09/2024	WATER PROTECTION FEE/CLEAN DRINKING WATER FEE	WATER PROTECTION FEE	011-31-2021	3,369.28
KANSAS DEPT OF REVENUE	01/09/2024	WATER PROTECTION FEE/CLEAN DRINKING WATER FEE	CLEAN DRINKING WATER FEE	011-31-2023	3,158.70
<b>Vendor KANS1498 - KANSAS DEPT OF REVENUE Total:</b>					<b>6,527.98</b>
<b>Vendor: KANS1499 - KANSAS DEPT OF REVENUE</b>					
KANSAS DEPT OF REVENUE	01/09/2024	4TH QTR 2023 - CONCESSION TAX	LE VENDING CONCESSION TAX - 4TH QTR 2023	024-44-2031	21.70
KANSAS DEPT OF REVENUE	01/09/2024	4TH QTR 2023 - CONCESSION TAX	HAC CONCESSION TAX - 4TH QTR 2023	030-50-2031	69.87
KANSAS DEPT OF REVENUE	01/09/2024	4TH QTR 2023 - CONCESSION TAX	VILLAGE X-MAS CONCESSION TAX - 4TH QTR 2023	032-52-2012	223.61
KANSAS DEPT OF REVENUE	01/09/2024	4TH QTR 2023 - CONCESSION TAX	FALL FEST BUTTON CONCESSION TAX - 4TH QTR 2023	058-00-5012	6.89
KANSAS DEPT OF REVENUE	01/09/2024	4TH QTR 2023 - CONCESSION TAX	FALL FEST BUTTON CONCESSION TAX - 4TH QTR 2023	058-00-5112	7.31
KANSAS DEPT OF REVENUE	01/09/2024	4TH QTR 2023 - CONCESSION TAX	CITY MERCHANDISE CONCESSION TAX - 4TH QTR 2023	092-66-3001	11.78
KANSAS DEPT OF REVENUE	01/09/2024	WATER SALES TAX - DEC 2023	WATER SALES TAX - DEC 2023	011-31-2022	763.99
<b>Vendor KANS1499 - KANSAS DEPT OF REVENUE Total:</b>					<b>1,105.15</b>
<b>Vendor: KANS1608 - KANSAS EMPLOYMENT SECURITY</b>					
KANSAS EMPLOYMENT SECUR...	01/12/2024	KDOL UNEMPLOYEMNT TAX	KDOL UNEMPLOYMENT TAX	001-23-2083	1,296.32
<b>Vendor KANS1608 - KANSAS EMPLOYMENT SECURITY Total:</b>					<b>1,296.32</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: KANS1615 - KANSAS GAS SERVICE</b>					
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)	001-02-2013	186.92
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1578976 27 - 200 W. GRAND (CITY/PD/COURT)	001-09-2003	330.91
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1308570 45 - 130 E. 2ND (COMM. BLDG.)	001-09-2003	124.08
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 2003258 73 - 160 E. KARLA (SR. CNTR.)	001-12-2003	489.43
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1600065 91 - 428 S. JANE (WWTP)	010-30-2003	3,362.83
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	010-30-2003	87.57
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	010-30-2003	159.65
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1308621 36 - 551 S. DELOS (OLD SEWER PLNT)	010-30-2003	48.33
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	010-30-2003	131.71
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	011-31-2003	131.71
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	011-31-2003	87.57
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	011-31-2003	159.65
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	021-41-2003	87.54
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	021-41-2003	159.65
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	021-41-2003	131.71
KANSAS GAS SERVICE	01/09/2024	MONTHLY GAS SERVICE	ACCT. 2032392 45 - 523 SARAH LN. (HAC)	030-50-2003	460.47
<b>Vendor KANS1615 - KANSAS GAS SERVICE Total:</b>					<b>6,139.73</b>
<b>Vendor: KANS1623 - KANSAS MAYORS ASSOCIATION</b>					
KANSAS MAYORS ASSOCIATI...	01/23/2024	2024 MEMBERSHIP DUES - RUSS KESSLER	2024 MEMBERSHIP DUES - RUSS KESSLER	001-18-2012	50.00
<b>Vendor KANS1623 - KANSAS MAYORS ASSOCIATION Total:</b>					<b>50.00</b>
<b>Vendor: KANS1625 - KANSAS MUNICIPAL UTILITIES</b>					
KANSAS MUNICIPAL UTILITIES	01/23/2024	2024 MEMBERSHIP DUES	2024 MEMBERSHIP DUES	010-30-2040	873.00
KANSAS MUNICIPAL UTILITIES	01/23/2024	2024 MEMBERSHIP DUES	2024 MEMBERSHIP DUES	011-31-2040	873.00
<b>Vendor KANS1625 - KANSAS MUNICIPAL UTILITIES Total:</b>					<b>1,746.00</b>
<b>Vendor: KANS1627 - KANSAS ONE-CALL SYSTEM INC</b>					
KANSAS ONE-CALL SYSTEM INC	01/23/2024	SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES	010-30-2040	58.80
KANSAS ONE-CALL SYSTEM INC	01/23/2024	SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES	011-31-2040	58.80
KANSAS ONE-CALL SYSTEM INC	01/23/2024	SEWER/WATER LOCATE FEES	SEWER/WATER LOCATE FEES	010-30-2040	117.60
<b>Vendor KANS1627 - KANSAS ONE-CALL SYSTEM INC Total:</b>					<b>235.20</b>
<b>Vendor: KANS1628 - KANSAS PAVING INC</b>					
KANSAS PAVING INC	01/09/2024	PROJECT: S. MERIDIAN MULTI-USE PATH	PROJECT: S. MERIDIAN MULTI-USE PATH	036-56-2087	19,236.90
<b>Vendor KANS1628 - KANSAS PAVING INC Total:</b>					<b>19,236.90</b>
<b>Vendor: KANS1629 - KANSAS PAYMENT CENTER</b>					
KANSAS PAYMENT CENTER	01/11/2024	SG09DM003555	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	01/11/2024	SG19DM005637	SG19DM005637	001-00-2057	817.85
KANSAS PAYMENT CENTER	01/11/2024	SG15DM007951	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	01/11/2024	SG20DM03529	SG20DM03529	001-00-2057	276.92
KANSAS PAYMENT CENTER	01/11/2024	SG22DM05556	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	01/25/2024	SG09DM003555	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	01/25/2024	SG19DM005637	SG19DM005637	001-00-2057	806.74
KANSAS PAYMENT CENTER	01/25/2024	SG15DM007951	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	01/25/2024	SG20DM03529	SG20DM03529	001-00-2057	276.92

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
KANSAS PAYMENT CENTER	01/25/2024	SG22DM05556	SG22DM05556	001-00-2057	184.62
<b>Vendor KANS1629 - KANSAS PAYMENT CENTER Total:</b>					<b>3,096.75</b>
<b>Vendor: KANS1642 - KANSAS STATE TREASURER</b>					
KANSAS STATE TREASURER	01/31/2024	GENERAL OBLIG. BOND PYMNT. - TN SERIES 2021 A	TN SERIES 2021 A - INTEREST PYMNT.	041-61-2051	738.00
KANSAS STATE TREASURER	01/31/2024	GENERAL OBLIG. BOND PYMNT. - TN SERIES 2021 A	TN SERIES 2021 A - PRINCIPAL PYMNT.	041-61-2052	100,000.00
<b>Vendor KANS1642 - KANSAS STATE TREASURER Total:</b>					<b>100,738.00</b>
<b>Vendor: KANS1643 - KANSAS STATE TREASURER</b>					
KANSAS STATE TREASURER	01/09/2024	COURT FEES - DEC 2023	SEAT BELT SAFETY FEE	001-00-5006	180.00
KANSAS STATE TREASURER	01/09/2024	COURT FEES - DEC 2023	JUDICIAL BRANCH EDUCATION FEE	001-06-2073	52.00
KANSAS STATE TREASURER	01/09/2024	COURT FEES - DEC 2023	LAW ENFORCEMENT TRAINING CENTER FUND	001-06-2074	1,179.50
<b>Vendor KANS1643 - KANSAS STATE TREASURER Total:</b>					<b>1,411.50</b>
<b>Vendor: KANZ1482 - KANZA CO-OPERATIVE ASSOC.</b>					
KANZA CO-OPERATIVE ASSOC.	01/09/2024	UNLEADED / DIESEL FUEL	UNLEADED FUEL 1,096 GAL.	010-30-2010	2,500.00
KANZA CO-OPERATIVE ASSOC.	01/09/2024	UNLEADED / DIESEL FUEL	UNLEADED FUEL 357 GAL.	010-30-2010	812.84
KANZA CO-OPERATIVE ASSOC.	01/09/2024	UNLEADED / DIESEL FUEL	DIESEL FUEL 300 GAL.	010-30-2010	864.86
<b>Vendor KANZ1482 - KANZA CO-OPERATIVE ASSOC. Total:</b>					<b>4,177.70</b>
<b>Vendor: KDHE1495 - KDHE</b>					
KDHE	01/09/2024	ANALYTICAL TESTING - 4TH QTR. 2023	ANALYTICAL TESTING - 4TH QTR. 2023	011-31-2040	2,521.00
<b>Vendor KDHE1495 - KDHE Total:</b>					<b>2,521.00</b>
<b>Vendor: KONE1556 - KONE, INC.</b>					
KONE, INC.	01/23/2024	2024 ELEVATOR MAINTENANCE - HAC	2024 ELEVATOR MAINTENANCE - HAC	030-50-2025	1,915.44
KONE, INC.	01/23/2024	2024 ELEVATOR MAINTENANCE - CITY HALL	2024 ELEVATOR MAINTENANCE - CITY HALL	001-09-2040	1,076.28
KONE, INC.	01/23/2024	2024 ELEVATOR MAINTENANCE - LIBRARY	2024 ELEVATOR MAINTENANCE - LIBRARY	001-09-2048	1,767.36
<b>Vendor KONE1556 - KONE, INC. Total:</b>					<b>4,759.08</b>
<b>Vendor: KONI1558 - KONICA MINOLTA PREMIERE</b>					
KONICA MINOLTA PREMIERE	01/23/2024	COPIER LEASE PYMNT.	KONICA C3350 LEASE - SR. CNTR.	001-12-2004	172.76
<b>Vendor KONI1558 - KONICA MINOLTA PREMIERE Total:</b>					<b>172.76</b>
<b>Vendor: KPER1560 - KPERS 457 - EMPOWER RETIREMENT</b>					
KPERS 457 - EMPOWER RETIR...	01/12/2024	PAYROLL DEDUCTION KPERS 457 PRE-TAX	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,801.50
KPERS 457 - EMPOWER RETIR...	01/12/2024	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,336.00
KPERS 457 - EMPOWER RETIR...	01/26/2024	PAYROLL DEDUCTION KPERS 457 PRE-TAX	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,881.50
KPERS 457 - EMPOWER RETIR...	01/26/2024	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,346.00
<b>Vendor KPER1560 - KPERS 457 - EMPOWER RETIREMENT Total:</b>					<b>6,365.00</b>
<b>Vendor: KPER1559 - KPERS</b>					
KPERS	01/12/2024	PAYROLL DEDUCTION KPERS D&D	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,145.50
KPERS	01/12/2024	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	2,503.97
KPERS	01/12/2024	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	6,131.18
KPERS	01/12/2024	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	8,845.29
KPERS	01/12/2024	PAYROLL DEDUCTION KP&F EE & ER	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	16,490.67
KPERS	01/12/2024	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	65.45

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
KPERS	01/26/2024	PAYROLL DEDUCTION KPERS D&D	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,150.18
KPERS	01/26/2024	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	2,519.71
KPERS	01/26/2024	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	6,224.14
KPERS	01/26/2024	PAYROLL DEDUCTION KPERS EE & ER	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	8,807.95
KPERS	01/26/2024	PAYROLL DEDUCTION KP&F EE & ER	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	16,485.93
KPERS	01/26/2024	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	69.00
<b>Vendor KPER1559 - KPERS Total:</b>					<b>70,438.97</b>

Vendor: KRIS1861 - KRISTEN MCDANIEL

KRISTEN MCDANIEL	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
<b>Vendor KRIS1861 - KRISTEN MCDANIEL Total:</b>					<b>35.00</b>

Vendor: KSAS1468 - KS ASSOC. FOR COURT MANAGEMENT

KS ASSOC. FOR COURT MANA...	01/09/2024	2024 MEMBERSHIP FEES - J. CHILCOTE	2024 MEMBERSHIP FEES - J. CHILCOTE	001-06-2064	50.00
<b>Vendor KSAS1468 - KS ASSOC. FOR COURT MANAGEMENT Total:</b>					<b>50.00</b>

Vendor: KSMU1624 - KS MUNICIPAL INSURANCE TRUST

KS MUNICIPAL INSURANCE T...	01/09/2024	2024 WORKERS COMP INSURANCE PREMIUM	2024 WORKERS COMP INSURANCE PREMIUM	001-23-2084	123,376.00
<b>Vendor KSMU1624 - KS MUNICIPAL INSURANCE TRUST Total:</b>					<b>123,376.00</b>

Vendor: LAGR1685 - LAG RENTALS, LLC.

LAG RENTALS, LLC.	01/09/2024	CAR RENTAL - RA 3023783 / RA 3023917	CAR RENTAL - RA 3023783	024-44-2012	650.00
LAG RENTALS, LLC.	01/09/2024	CAR RENTAL - RA 3023783 / RA 3023917	CAR RENTAL - RA 3023917	024-44-2012	650.00
<b>Vendor LAGR1685 - LAG RENTALS, LLC. Total:</b>					<b>1,300.00</b>

Vendor: LAUT1700 - LAUTZ LAW, LLC

LAUTZ LAW, LLC	01/09/2024	PUBLIC DEFENDER MONTHLY SERVICES	PUBLIC DEFENDER MONTHLY SERVICES	001-06-2037	1,000.00
LAUTZ LAW, LLC	01/23/2024	PROFESSIONAL SVCS. - PUBLIC DEFENDER	PROFESSIONAL SVCS. - PUBLIC DEFENDER (COMP. ADJ.)	001-06-2037	400.00
<b>Vendor LAUT1700 - LAUTZ LAW, LLC Total:</b>					<b>1,400.00</b>

Vendor: LEAG1722 - LEAGUE OF KANSAS

LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 CITY MEMBERSHIP DUES	001-01-2064	951.39
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	001-01-2064	20.00
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	001-02-2012	20.00
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	001-06-2064	40.00
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 CITY MEMBERSHIP DUES	001-18-2012	951.41
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	001-18-2012	180.00
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 CITY MEMBERSHIP DUES	010-30-2012	951.41
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	010-30-2012	6.67
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 CITY MEMBERSHIP DUES	011-31-2012	951.41
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	011-31-2012	6.67
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	021-41-2012	6.66
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 CITY MEMBERSHIP DUES	021-41-2012	951.41
LEAGUE OF KANSAS	01/09/2024	2024 CITY MEMBERSHIP DUES	2024 KS GOV'T JOURNAL SUBSCRIPTION - 15 EA.	030-50-2012	20.00
<b>Vendor LEAG1722 - LEAGUE OF KANSAS Total:</b>					<b>5,057.03</b>

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: LEGA1735 - LEGAL SHIELD</b>					
LEGAL SHIELD	01/25/2024	PAYROLL DEDUCTION LEGAL SHIELD	PAYROLL DEDUCTION LEGAL SHIELD	001-00-2060	67.80
<b>Vendor LEGA1735 - LEGAL SHIELD Total:</b>					<b>67.80</b>
<b>Vendor: LEVO1473 - LEVON CROTTS</b>					
LEVON CROTTS	01/23/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
<b>Vendor LEVO1473 - LEVON CROTTS Total:</b>					<b>35.00</b>
<b>Vendor: LEWI1747 - LEWIS STREET GLASS CO INC</b>					
LEWIS STREET GLASS CO INC	01/09/2024	GLASS REPAIR - WIRE HOUSE 12/20/2023	GLASS REPAIR - WIRE HOUSE 12/20/2023	001-09-2079	228.32
<b>Vendor LEWI1747 - LEWIS STREET GLASS CO INC Total:</b>					<b>228.32</b>
<b>Vendor: LOWE1787 - LOWES BUSINESS ACCT/GECRB</b>					
LOWES BUSINESS ACCT/GECRB	01/23/2024	MONTHLY SUPPLIES - DE...	3FT X 50FT WIRE FENCING (PARK DEPT.)	001-03-2009	86.42
LOWES BUSINESS ACCT/GECRB	01/23/2024	MONTHLY SUPPLIES - DE...	EATON 3-WAY MOTION SENSOR LIGHT SWITCH 1EA. (PD)	001-09-2006	47.48
<b>Vendor LOWE1787 - LOWES BUSINESS ACCT/GECRB Total:</b>					<b>133.90</b>
<b>Vendor: MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC.</b>					
MAHANEY, A TECTA AMERICA...	01/09/2024	PROJECT: CITY HALL SKYLIGHT REPAIR	PROJECT: CITY HALL SKYLIGHT REPAIR 12/27/2023	001-09-2025	281.99
<b>Vendor MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC. Total:</b>					<b>281.99</b>
<b>Vendor: MARS1769 - MARSHALL LITCHFIELD</b>					
MARSHALL LITCHFIELD	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MARSHALL LITCHFIELD	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MARSHALL LITCHFIELD	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor MARS1769 - MARSHALL LITCHFIELD Total:</b>					<b>35.00</b>
<b>Vendor: MCGR1664 - MCGRATH CONSULTING GROUP, INC.</b>					
MCGRATH CONSULTING GRO...	01/30/2024	PROJECT: COMPENSATION STUDY	PROJECT: COMPENSATION STUDY - INITIAL PAYMENT	001-10-2040	950.00
MCGRATH CONSULTING GRO...	01/30/2024	PROJECT: COMPENSATION STUDY	PROJECT: COMPENSATION STUDY - INITIAL PAYMENT	010-30-2040	500.00
MCGRATH CONSULTING GRO...	01/30/2024	PROJECT: COMPENSATION STUDY	PROJECT: COMPENSATION STUDY - INITIAL PAYMENT	011-31-2040	500.00
MCGRATH CONSULTING GRO...	01/30/2024	PROJECT: COMPENSATION STUDY	PROJECT: COMPENSATION STUDY - INITIAL PAYMENT	014-34-2012	500.00
MCGRATH CONSULTING GRO...	01/30/2024	PROJECT: COMPENSATION STUDY	PROJECT: COMPENSATION STUDY - INITIAL PAYMENT	021-41-2040	500.00
MCGRATH CONSULTING GRO...	01/30/2024	PROJECT: COMPENSATION STUDY	PROJECT: COMPENSATION STUDY - INITIAL PAYMENT	024-44-2012	1,700.00
MCGRATH CONSULTING GRO...	01/30/2024	PROJECT: COMPENSATION STUDY	PROJECT: COMPENSATION STUDY - INITIAL PAYMENT	030-50-2012	350.00
<b>Vendor MCGR1664 - MCGRATH CONSULTING GROUP, INC. Total:</b>					<b>5,000.00</b>
<b>Vendor: MERI1883 - MERIDIAN ANALYTICAL LABS, LLC.</b>					
MERIDIAN ANALYTICAL LABS, ...	01/23/2024	WATER TESTING	WATER TESTING	010-30-2040	500.00
MERIDIAN ANALYTICAL LABS, ...	01/23/2024	WATER TESTING	WATER TESTING	010-30-2040	357.00
<b>Vendor MERI1883 - MERIDIAN ANALYTICAL LABS, LLC. Total:</b>					<b>857.00</b>
<b>Vendor: MICH1768 - MICHAEL J. LIPPOLDT</b>					
MICHAEL J. LIPPOLDT	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MICHAEL J. LIPPOLDT	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MICHAEL J. LIPPOLDT	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor MICH1768 - MICHAEL J. LIPPOLDT Total:</b>					<b>35.00</b>
<b>Vendor: MID-1953 - MID-STATES ORGANIZED CRIME</b>					
MID-STATES ORGANIZED CRI...	01/23/2024	MOCIC 2024 MEMBERSHIP DUES - 24 SWORN OFFICERS	MOCIC 2024 MEMBERSHIP DUES - 24 SWORN OFFICERS	001-02-2012	150.00
<b>Vendor MID-1953 - MID-STATES ORGANIZED CRIME Total:</b>					<b>150.00</b>

AP Summary of Expenditures

Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: MIES1927 - MIES CONSTRUCTION INC</b>					
MIES CONSTRUCTION INC	01/09/2024	PROJECT: D-21 EXCAVATION/GRADING IMPRVMNTS.	PROJECT: D-21 EXCAVATION/GRADING IMPRVMNTS.	036-56-3001	127,350.00
<b>Vendor MIES1927 - MIES CONSTRUCTION INC Total:</b>					<b>127,350.00</b>
<b>Vendor: MIKE1929 - MIKE JOHNSON SALES, INC.</b>					
MIKE JOHNSON SALES, INC.	01/23/2024	#10 WINDOW ENVEL / 9X12 ENVEL / RED DOOR HANGERS	#10 WINDOW ENVELOPES 2,500CNT.	001-10-2077	240.35
MIKE JOHNSON SALES, INC.	01/23/2024	#10 WINDOW ENVEL / 9X12 ENVEL / RED DOOR HANGERS	9X12" MANILLA ENVELOPES 500CNT.	001-10-2077	167.50
MIKE JOHNSON SALES, INC.	01/23/2024	#10 WINDOW ENVEL / 9X12 ENVEL / RED DOOR HANGERS	RED TAG DOOR HANGERS	010-30-2004	59.58
MIKE JOHNSON SALES, INC.	01/23/2024	#10 WINDOW ENVEL / 9X12 ENVEL / RED DOOR HANGERS	RED TAG DOOR HANGERS	011-31-2004	59.58
MIKE JOHNSON SALES, INC.	01/23/2024	#10 WINDOW ENVEL / 9X12 ENVEL / RED DOOR HANGERS	#10 REGULAR ENVELOPES 2,500 CNT.	001-10-2077	398.00
<b>Vendor MIKE1929 - MIKE JOHNSON SALES, INC. Total:</b>					<b>925.01</b>
<b>Vendor: MINT1943 - MINTER &amp; POLLAK, LC</b>					
MINTER & POLLAK, LC	01/23/2024	PROFESSIONAL SVCS. - CITY ATTY. FEES	JAN 2024 PROFESSIONAL SVCS. - CITY ATTY. FEES	001-10-1100	4,050.00
MINTER & POLLAK, LC	01/24/2024	PROFESSIONAL SVCS. - CITY ATTY. FEES	JAN 2024 PROFESSIONAL SVCS. - CITY ATTY. FEES	001-10-1100	250.00
<b>Vendor MINT1943 - MINTER &amp; POLLAK, LC Total:</b>					<b>4,300.00</b>
<b>Vendor: MITC1761 - MITCH LINDSAY</b>					
MITCH LINDSAY	01/23/2024	REFEREE BASKETBALL 4 HRS. 01/06 - 01/13/2024	REFEREE BASKETBALL 4 HRS. 01/06 - 01/13/2024	030-50-1250	80.00
<b>Vendor MITC1761 - MITCH LINDSAY Total:</b>					<b>80.00</b>
<b>Vendor: MYRE1999 - MYREC.COM</b>					
MYREC.COM	01/23/2024	MYREC.COM SYSTEM SOFTWARE	MYREC. SYSTEM SOFTWARE	037-57-2012	1,034.58
<b>Vendor MYRE1999 - MYREC.COM Total:</b>					<b>1,034.58</b>
<b>Vendor: NEWM2041 - NEW MEDICAL HEALTH CARE, LLC</b>					
NEW MEDICAL HEALTH CARE, ...	01/23/2024	PRE-EMPLOYMENT TESTING - J. HYLE	PRE-EMPLOYMENT TESTING - J. HYLE	001-02-2012	172.50
NEW MEDICAL HEALTH CARE, ...	01/23/2024	PRE-EMPLOYMENT TESTING - J. HYLE	PRE-EMPLOYMENT TESTING - J. HYLE	001-02-2012	70.00
<b>Vendor NEWM2041 - NEW MEDICAL HEALTH CARE, LLC Total:</b>					<b>242.50</b>
<b>Vendor: NEWE2042 - NEWEGG BUSINESS, INC.</b>					
NEWEGG BUSINESS, INC.	01/23/2024	COMPUTER EQUIPMENT	DELL 7WNW1 RPLCMNT. LAPTOP BATTERY 1EA. (PD)	001-21-2042	62.97
NEWEGG BUSINESS, INC.	01/23/2024	COMPUTER EQUIPMENT	WAVLINK 10-PORT USB 3.0 HUB 1EA. (INFO. SYS.)	001-21-2004	51.55
NEWEGG BUSINESS, INC.	01/23/2024	COMPUTER EQUIPMENT	TRIPP LITE ECO 425 WATT RPLCMNT. RADIO BATTERY 1EA	001-21-2042	120.36
<b>Vendor NEWE2042 - NEWEGG BUSINESS, INC. Total:</b>					<b>234.88</b>
<b>Vendor: NICH2055 - NICHOLAS W. NORRIS</b>					
NICHOLAS W. NORRIS	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
<b>Vendor NICH2055 - NICHOLAS W. NORRIS Total:</b>					<b>35.00</b>
<b>Vendor: NORT2060 - NORTHERN TOOL &amp; EQUIPMENT</b>					
NORTHERN TOOL & EQUIPME...	01/23/2024	TOOLS & EQUIPMENT	PUMP COVER 1EA.	011-31-2006	17.68
<b>Vendor NORT2060 - NORTHERN TOOL &amp; EQUIPMENT Total:</b>					<b>17.68</b>
<b>Vendor: ODPB2079 - ODP BUSINESS SOLUTIONS, LLC</b>					
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	MAX AAA ALKALINE BATTERIES 4PK.	001-10-2077	21.32
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	CERTIFICATE, PARCHMENT PAPER, 8-1/2 X 11" 25PK.	001-18-2004	3.11
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	SHARPIE, HIGHLIGHTER, FLOURESCENT GREEN 1 BX.	001-10-2077	5.28
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	BIC, ROUND STIC GRIP, MED. PNT. BLUE INK 1 DZN.	001-10-2077	1.65

**AP Summary of Expenditures**

**Payment Dates: 1/1/2024 - 1/31/2024**

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	COPY PAPER, 8-1/2X11", PINK 7 REAMS	001-10-2077	51.03
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	COPY PAPER, 8-1/2X11", GREEN 8 REAMS	010-30-2004	7.29
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	COPY PAPER, 8-1/2X11", GREEN 8 REAMS	011-31-2004	7.29
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	COPY PAPER, 8-1/2X11", GREEN 8 REAMS	030-50-2004	43.74
ODP BUSINESS SOLUTIONS, LLC	01/23/2024	OFFICE SUPPLIES	TOILET PLUNGER, 18" PLASTIC 1EA. (CITY HALL)	001-09-2009	5.99
<b>Vendor ODPB2079 - ODP BUSINESS SOLUTIONS, LLC Total:</b>					<b>146.70</b>

**Vendor: O'RE2074 - O'REILLY AUTOMOTIVE INC**

O'REILLY AUTOMOTIVE INC	01/23/2024	AUTO PARTS/SUPPLIES	OIL FILTER 1EA. (PD)	001-02-2035	8.11
O'REILLY AUTOMOTIVE INC	01/23/2024	AUTO PARTS/SUPPLIES	A/T FILTER 1EA. (PD)	001-02-2035	15.18
O'REILLY AUTOMOTIVE INC	01/23/2024	CREDIT: RETURN FILTERS (PD)	CREDIT: RETURN OIL FILTER 1EA.	001-02-2035	-8.11
O'REILLY AUTOMOTIVE INC	01/23/2024	CREDIT: RETURN FILTERS (PD)	CREDIT: RETURN A/T FILTER 1EA. (PD)	001-02-2035	-15.18
O'REILLY AUTOMOTIVE INC	01/23/2024	AUTO PARTS/SUPPLIES	AIR FILTER 1EA. (PD)	001-02-2035	40.35
O'REILLY AUTOMOTIVE INC	01/23/2024	CREDIT: RETURN AIR FILTER (PD)	CREDIT: RETURN AIR FILTER 1EA. (PD)	001-02-2035	-40.35
O'REILLY AUTOMOTIVE INC	01/23/2024	AUTO PARTS/SUPPLIES	TURN SIGNAL - TRK #56	021-41-2006	79.72
O'REILLY AUTOMOTIVE INC	01/23/2024	AUTO PARTS/SUPPLIES	1QT. MOTOR OIL 12EA. - PARK DEPT.	001-03-2006	71.88
O'REILLY AUTOMOTIVE INC	01/23/2024	AUTO PARTS/SUPPLIES	STEERING WHEEL COVER 1EA. (PD)	001-02-2035	17.99
<b>Vendor O'RE2074 - O'REILLY AUTOMOTIVE INC Total:</b>					<b>169.59</b>

**Vendor: PASS2128 - PASSIO TECHNOLOGIES**

PASSIO TECHNOLOGIES	01/23/2024	PARAPLAN PRO MONTHLY SOFTWARE FEES	PARAPLAN PRO MONTHLY SOFTWARE FEES	001-13-2040	67.20
<b>Vendor PASS2128 - PASSIO TECHNOLOGIES Total:</b>					<b>67.20</b>

**Vendor: PERS1135 - PERSONNEL EVALUATION, INC.**

PERSONNEL EVALUATION, INC.	01/23/2024	PRE-EMPLOYMENT TESTING	PRE-EMPLOYMENT TESTING	001-02-2012	250.00
<b>Vendor PERS1135 - PERSONNEL EVALUATION, INC. Total:</b>					<b>250.00</b>

**Vendor: POST1317 - POSTALOCITY BY BROADSTROKE, INC.**

POSTALOCITY BY BROADSTRO...	01/02/2024	POSTAL SVC. - JAN 2024	POSTAL SVC. - XXX 2023	001-10-2040	1,661.99
POSTALOCITY BY BROADSTRO...	01/02/2024	POSTAL SVC. - JAN 2024	POSTAL SVC. - JAN 2024	010-30-2004	265.92
POSTALOCITY BY BROADSTRO...	01/02/2024	POSTAL SVC. - JAN 2024	POSTAL SVC. - JAN 2024	010-30-2011	365.64
POSTALOCITY BY BROADSTRO...	01/02/2024	POSTAL SVC. - JAN 2024	POSTAL SVC. - JAN 2024	011-31-2004	265.92
POSTALOCITY BY BROADSTRO...	01/02/2024	POSTAL SVC. - JAN 2024	POSTAL SVC. - JAN 2024	011-31-2011	764.52
<b>Vendor POST1317 - POSTALOCITY BY BROADSTROKE, INC. Total:</b>					<b>3,323.99</b>

**Vendor: PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS**

PROFESSIONAL ENGINEERING...	01/09/2024	PROJECT: ON-CALL PLANNING	PROJECT: ON-CALL PLANNING	001-04-2040	90.00
<b>Vendor PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS Total:</b>					<b>90.00</b>

**Vendor: PYEB2269 - PYE BARKER FIRE & SAFETY, LLC.**

PYE BARKER FIRE & SAFETY, L...	01/23/2024	FIRE & SAFETY SUPPLIES	ANNUAL WET SPRINKLER INSP. - HAC	030-50-2025	350.00
PYE BARKER FIRE & SAFETY, L...	01/23/2024	FIRE & SAFETY SUPPLIES	ANNUAL BACKFLOW FIRE INSP. - HAC	030-50-2025	100.00
PYE BARKER FIRE & SAFETY, L...	01/23/2024	FIRE & SAFETY SUPPLIES	DISPATCH & COMPLIANCE FEE	030-50-2025	60.00
PYE BARKER FIRE & SAFETY, L...	01/23/2024	FIRE & SAFETY SUPPLIES	REPORT FEE	030-50-2025	35.00
<b>Vendor PYEB2269 - PYE BARKER FIRE &amp; SAFETY, LLC. Total:</b>					<b>545.00</b>

**Vendor: QUIL2281 - QUILL CORPORATION**

QUILL CORPORATION	01/23/2024	OFFICE SUPPLIES	FASTENER FOLDERS, ASST. TAB, MANILA 50/BOX 4EA.	001-06-2004	231.96
<b>Vendor QUIL2281 - QUILL CORPORATION Total:</b>					<b>231.96</b>

**Vendor: SAMA0180 - SAM ARNOLD**

SAM ARNOLD	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-21-2002	35.00
<b>Vendor SAMA0180 - SAM ARNOLD Total:</b>					<b>35.00</b>

AP Summary of Expenditures

Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: SAMS2448 - SAM'S CLUB/SYNCHRONY BANK</b>					
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-01-2004	53.88
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-02-2004	799.40
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-03-2012	17.41
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-09-2009	19.96
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-10-2054	521.27
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-10-2077	799.40
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-10-2086	1,819.18
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	001-12-2012	77.86
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	010-30-2012	17.41
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	010-30-2012	78.99
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	011-31-2012	17.41
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	011-31-2012	78.99
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	021-41-2012	78.98
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	021-41-2012	17.41
SAM'S CLUB/SYNCHRONY BA...	01/23/2024	MONTHLY SUPPLIES - DE...	MONTHLY SUPPLIES - DE...	030-50-2092	51.42
<b>Vendor SAMS2448 - SAM'S CLUB/SYNCHRONY BANK Total:</b>					<b>4,448.97</b>
<b>Vendor: SCOT1706 - SCOTT STANLEY ALEWEL</b>					
SCOTT STANLEY ALEWEL	01/29/2024	2024 FALL FEST CONCERT - MUSICAL ENTERTAINMENT	2024 FALL FEST CONCERT - MUSICAL ENTERTAINMENT	058-50-3073	2,500.00
<b>Vendor SCOT1706 - SCOTT STANLEY ALEWEL Total:</b>					<b>2,500.00</b>
<b>Vendor: SEAN2376 - SEAN RINEHART</b>					
SEAN RINEHART	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
SEAN RINEHART	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
SEAN RINEHART	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
<b>Vendor SEAN2376 - SEAN RINEHART Total:</b>					<b>35.00</b>
<b>Vendor: SEDG2504 - SEDGWICK COUNTY ASSN OF CITIES</b>					
SEDGWICK COUNTY ASSN OF C...	01/23/2024	2024 SCAC MEMBERSHIP DUES	2024 SCAC MEMBERSHIP DUES	001-18-2012	100.00
<b>Vendor SEDG2504 - SEDGWICK COUNTY ASSN OF CITIES Total:</b>					<b>100.00</b>
<b>Vendor: SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP</b>					
SEDGWICK COUNTY ELECTRIC ...	01/23/2024	DEC 2023 - ACCT. 225000	MONTHLY ELECTRIC SVCS. - WEST WELL	011-31-2003	402.69
SEDGWICK COUNTY ELECTRIC ...	01/23/2024	DEC 2023 - ACCT. 230500	MONTHLY ELECTRIC SVCS. - EAST WELL	011-31-2003	160.63
SEDGWICK COUNTY ELECTRIC ...	01/23/2024	DEC 2023 - ACCT. 230500	MONTHLY ELECTRIC SVCS. - EAST WELL	011-31-2003	1,000.00
<b>Vendor SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP Total:</b>					<b>1,563.32</b>
<b>Vendor: SEDG2500 - SEDGWICK COUNTY</b>					
SEDGWICK COUNTY	01/23/2024	DEC 2023 PRISONER HOUSING - 756 HRS.	DEC 2023 PRISONER HOUSING - 756 HRS. (2023 ENCUM)	001-06-3066	1,500.00
SEDGWICK COUNTY	01/23/2024	DEC 2023 PRISONER HOUSING - 756 HRS.	DEC 2023 PRISONER HOUSING - 756 HRS.	001-06-3066	503.40
<b>Vendor SEDG2500 - SEDGWICK COUNTY Total:</b>					<b>2,003.40</b>
<b>Vendor: SELE1491 - SELECT MECHANICAL, LLC</b>					
SELECT MECHANICAL, LLC	01/23/2024	HVAC / BOILER SERVICES 01/12/2024 - LIBRARY	HVAC / BOILER SERVICES 01/12/2024 - LIBRARY	001-09-2048	940.00
<b>Vendor SELE1491 - SELECT MECHANICAL, LLC Total:</b>					<b>940.00</b>
<b>Vendor: STAN2643 - STANDARD INSURANCE COMPANY</b>					
STANDARD INSURANCE COM...	01/12/2024	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	001-00-2066	716.75
<b>Vendor STAN2643 - STANDARD INSURANCE COMPANY Total:</b>					<b>716.75</b>
<b>Vendor: SUPE2702 - SUPERIOR RUBBER STAMP &amp; SEAL</b>					
SUPERIOR RUBBER STAMP & ...	01/23/2024	NOTARY STAMP	NOTARY STAMP 1EA. - JESSICA F. HYLE	001-02-2004	32.50
<b>Vendor SUPE2702 - SUPERIOR RUBBER STAMP &amp; SEAL Total:</b>					<b>32.50</b>

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Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: TAMA1404 - TAMARA JACOBS</b>					
TAMARA JACOBS	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-21-2002	35.00
<b>Vendor TAMA1404 - TAMARA JACOBS Total:</b>					<b>35.00</b>
<b>Vendor: TERI1011 - TERI SANDERS</b>					
TERI SANDERS	01/09/2024	CELL PHONE REIMBURSEMENT	CELL PHONE REIMBURSEMENT	001-01-2002	35.00
<b>Vendor TERI1011 - TERI SANDERS Total:</b>					<b>35.00</b>
<b>Vendor: TIME2785 - TIMES-SENTINEL NEWSPAPERS</b>					
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	ORD. 1113 AD PUBLISHED 01/11/2024	001-04-2014	63.00
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	ORD. 1112 AD PUBLISHED 01/11/2024	001-01-2014	63.00
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	RES. 24-06 WTR MAIN - WHEATLAND ADDT'N. 01/11/2024	086-66-3042	267.75
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	RES. 24-05 STRMWTR - WHEATLAND ADDT'N. 01/11/2024	086-66-3040	273.00
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	RES. 24-04 PAVING - WHEATLAND ADDT'N. 01/11/2024	086-66-3041	288.75
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	RES. 24-03 WATER - WHEATLAND ADDT'N. 01/11/2024	086-66-3039	262.50
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	RES. 24-02 SEWER - WHEATLAND ADDT'N. 01/11/2024	086-66-3003	257.25
TIMES-SENTINEL NEWSPAPERS	01/23/2024	LEGAL PUBLICATION	RES. 24-01 PAVING - WHEATLAND ADDT'N. 01/11/2024	086-66-3002	309.75
<b>Vendor TIME2785 - TIMES-SENTINEL NEWSPAPERS Total:</b>					<b>1,785.00</b>
<b>Vendor: TRAC2804 - TRACY ELECTRIC INC</b>					
TRACY ELECTRIC INC	01/09/2024	S/C 12/29/2023 WATER HIGH SERVICE PUMP PROGRAMMING	S/C 12/29/2023 WATER HIGH SERVICE PUMP PROGRAMMING	011-31-2006	6,016.28
<b>Vendor TRAC2804 - TRACY ELECTRIC INC Total:</b>					<b>6,016.28</b>
<b>Vendor: TRAV2813 - TRAVELERS COMMERCIAL LINES</b>					
TRAVELERS COMMERCIAL LIN...	01/23/2024	NOTARY BOND - N. STARK	NOTARY BOND - N. STARK	010-30-2004	16.67
TRAVELERS COMMERCIAL LIN...	01/23/2024	NOTARY BOND - N. STARK	NOTARY BOND - N. STARK	011-31-2004	16.66
TRAVELERS COMMERCIAL LIN...	01/23/2024	NOTARY BOND - N. STARK	NOTARY BOND - N. STARK	021-41-2004	16.67
<b>Vendor TRAV2813 - TRAVELERS COMMERCIAL LINES Total:</b>					<b>50.00</b>
<b>Vendor: TYLE2836 - TYLER TECHNOLOGIES, INC.</b>					
TYLER TECHNOLOGIES, INC.	01/23/2024	SOFTWARE FEES - UTILITY BILLING NOTIFICATIONS	UTILITY BILLING NOTIFICATIONS - CALLS	010-30-2040	102.90
TYLER TECHNOLOGIES, INC.	01/23/2024	SOFTWARE FEES - UTILITY BILLING NOTIFICATIONS	UTILITY BILLING NOTIFICATIONS - SMS	010-30-2040	9.35
TYLER TECHNOLOGIES, INC.	01/23/2024	SOFTWARE FEES - UTILITY BILLING NOTIFICATIONS	UTILITY BILLING NOTIFICATIONS - CALLS	011-31-2040	102.90
TYLER TECHNOLOGIES, INC.	01/23/2024	SOFTWARE FEES - UTILITY BILLING NOTIFICATIONS	UTILITY BILLING NOTIFICATIONS - SMS	011-31-2040	9.35
TYLER TECHNOLOGIES, INC.	01/23/2024	SOFTWARE FEES - COMM. DEV. PROJECT MGMNT.	SOFTWARE FEES - COMM. DEV. PROJECT MGMNT.	001-10-2040	250.00
<b>Vendor TYLE2836 - TYLER TECHNOLOGIES, INC. Total:</b>					<b>474.50</b>
<b>Vendor: UNDE2855 - UNDERGROUND VAULTS &amp; STORAGE</b>					
UNDERGROUND VAULTS & ST...	01/23/2024	MICROSOFT 365 BUSINESS BASIC	MICROSOFT 365 BUSINESS BASIC	001-21-2040	504.00
UNDERGROUND VAULTS & ST...	01/23/2024	MICROSOFT 365 BUSINESS BASIC	MICROSOFT 365 BUSINESS STANDARD	001-21-2040	150.00
UNDERGROUND VAULTS & ST...	01/23/2024	MICROSOFT 365 BUSINESS BASIC	MICROSOFT POWER AUTOMATE	001-21-2040	15.00
<b>Vendor UNDE2855 - UNDERGROUND VAULTS &amp; STORAGE Total:</b>					<b>669.00</b>

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Payment Dates: 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: UNIT2868 - UNITED WAY OF THE PLAINS</b>					
UNITED WAY OF THE PLAINS	01/11/2024	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
UNITED WAY OF THE PLAINS	01/11/2024	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	39.88
UNITED WAY OF THE PLAINS	01/11/2024	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	57.50
UNITED WAY OF THE PLAINS	01/25/2024	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
UNITED WAY OF THE PLAINS	01/25/2024	PAYROLL DEDUCTION UNITED WAY	PAYROLL DEDUCTION UNITED WAY	001-00-2056	57.50
<b>Vendor UNIT2868 - UNITED WAY OF THE PLAINS Total:</b>					<b>169.88</b>
<b>Vendor: UNIV2870 - UNIVERSITY OF KANSAS</b>					
UNIVERSITY OF KANSAS	01/09/2024	OFFICER TRAINING REGISTRATION	COURSE: INSTR. DEV. SCHOOL 01/29/204 - T. RONIGER	001-02-2015	180.00
UNIVERSITY OF KANSAS	01/09/2024	OFFICER TRAINING REGISTRATION	COURSE: INSTR. DEV. SCHOOL 01/29/204 - T. RONIGER	001-02-2015	275.00
<b>Vendor UNIV2870 - UNIVERSITY OF KANSAS Total:</b>					<b>455.00</b>
<b>Vendor: UTIL2897 - UTILITY SERVICE CO INC</b>					
UTILITY SERVICE CO INC	01/23/2024	2024 WATER TOWER MAINTENANCE CONTRACT	2024 WATER TOWER MAINTENANCE CONTRACT	011-31-2040	25,932.91
<b>Vendor UTIL2897 - UTILITY SERVICE CO INC Total:</b>					<b>25,932.91</b>
<b>Vendor: VERI2920 - VERIZON WIRELESS</b>					
VERIZON WIRELESS	01/09/2024	WIRELESS SVCS. - POLICE DEPT. - DEC 2023 CREDIT	WIRELESS SVCS. - POLICE DEPT.	001-02-2040	-86.78
VERIZON WIRELESS	01/09/2024	WIRELESS SVCS. - POLICE DEPT. - DEC 2023	WIRELESS SVCS. - POLICE DEPT.	001-02-2040	88.09
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-3572 PARK SPRVSR. IPHONE	001-03-2002	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-8441 PARK WORKER IPAD	001-03-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-867-8569 PW DIRECTOR IPAD	001-03-2009	11.19
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	WIRELESS SVCS. - I-PAD REPLACEMENT	001-03-2009	470.12
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-285-8133 PLANNING/ZONING JETPACK	001-04-2004	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-612-7023 TRANSIT SYSTEM PHONE	001-13-2004	41.71
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-612-3416 TRANSIT SYSTEM IPAD	001-13-2004	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-249-4879 CODE ENFORCEMENT IPAD	001-20-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-8909 CITY INSPECTOR IPHONE	001-20-2002	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-358-8376 INSPECTION IPAD	001-20-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-0343 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-932-2708 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-7976 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-5785 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-867-8569 PW DIRECTOR IPAD	010-30-2002	11.19
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-6809 PW DIRECTOR IPHONE	010-30-2002	13.91
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-208-6054 ON CALL BACKUP PHONE	010-30-2002	25.87
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	312-243-6380 SEWER IPAD	010-30-2002	40.01

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-5246 WASTEWATER SPRVSR. IPHONE	010-30-2002	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-617-7696 PW DIRECTOR IPAD	010-30-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-213-0665 M8800 JETPACK (SHARED)	010-30-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-369-0403 GIS ADMIN. IPAD	010-30-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-0116 ELECTRICIAN IPAD	010-30-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-204-1185 SEWER ON CALL PHONE	010-30-2002	51.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	WIRELESS SVCS. - I-PAD REPLACEMENT	010-30-2009	470.12
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-8406 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-6809 PW DIRECTOR IPHONE	011-31-2002	13.91
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-391-9668 WATER TOWER MODEM	011-31-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-208-6054 ON CALL BACKUP PHONE	011-31-2002	25.87
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-9005 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-210-3238 WATER ON CALL PHONE	011-31-2002	51.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-369-0403 GIS ADMIN. IPAD	011-31-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-0116 ELECTRICIAN IPAD	011-31-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-617-7696 PW DIRECTOR IPAD	011-31-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-6896 WATER SPRVSR. IPHONE	011-31-2002	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-8135 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-358-8146 WATER IPAD	011-31-2002	40.01
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-213-0665 M8800 JETPACK (SHARED)	011-31-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-617-7696 PW DIRECTOR IPAD	021-41-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-369-0403 GIS ADMIN. IPAD	021-41-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-213-0665 M8800 JETPACK (SHARED)	021-41-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-0116 ELECTRICIAN IPAD	021-41-2002	0.00
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-6809 PW DIRECTOR IPHONE	021-41-2002	13.92
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-680-4249 STREET SPRVSR. IPHONE	021-41-2002	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	WIRELESS SVCS. - I-PAD REPLACEMENT	021-41-2009	470.12
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-867-8569 PW DIRECTOR IPAD	021-41-2009	11.19
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-655-9870 LATCHKEY - OATVILLE ELEM.	030-50-2094	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-655-9868 LATCHKEY - NELSON ELEM.	030-50-2094	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-558-1045 LATCHKEY - PRAIRIE ELEM.	030-50-2094	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-655-9871 LATCHKEY - REX ELEM.	030-50-2094	41.74

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Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-655-9867 LATCHKEY - FREEMAN ELEM.	030-50-2094	41.74
VERIZON WIRELESS	01/12/2024	WIRELESS SVCS. - CITY - DEC 2023	316-655-9869 LATCHKEY - RUTH CLARK ELEM.	030-50-2094	41.74
<b>Vendor VERI2920 - VERIZON WIRELESS Total:</b>					<b>2,743.20</b>

Vendor: VERM2921 - VERMEER GREAT PLAINS, INC.

VERMEER GREAT PLAINS, INC.	01/23/2024	VACTRON REPAIR PARTS	SOLENOID ASSY. 1EA.	011-31-2009	151.01
<b>Vendor VERM2921 - VERMEER GREAT PLAINS, INC. Total:</b>					<b>151.01</b>

Vendor: WAMP2955 - WAMPO

WAMPO	01/23/2024	2024 MEMBERSHIP DUES	2024 MEMBERSHIP DUES	036-56-3001	970.60
<b>Vendor WAMP2955 - WAMPO Total:</b>					<b>970.60</b>

Vendor: WAST2962 - WASTE CONNECTIONS OF KANSAS, INC.

WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 706 SARAH LN.	001-03-2012	260.57
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 130 E. 2ND ST.	001-09-2040	144.54
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 200 W. GRAND	001-09-2040	78.32
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 105 S. MAIN	001-09-2079	14.77
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 160 E KARLA	001-12-2003	20.00
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 160 E KARLA	001-12-2003	214.76
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)	010-30-2040	5,000.00
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)	010-30-2040	4,208.31
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 200 W. GRAND	010-30-2040	78.32
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE	010-30-2040	55.27
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE	010-30-2040	44.34
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE	011-31-2040	55.25
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE	011-31-2040	44.34
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 200 W. GRAND	011-31-2040	78.34
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE	021-41-2040	44.35
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 428 S. JANE	021-41-2040	55.26
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 523 SARAH LN.	030-50-2003	405.00
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 665 W. 63RD ST.	030-50-2046	257.68
WASTE CONNECTIONS OF KA...	01/09/2024	MONTHLY TRASH SERVICE	MONTHLY TRASH SVC. - 401 S. JANE (SOCCER)	030-50-2092	36.00
<b>Vendor WAST2962 - WASTE CONNECTIONS OF KANSAS, INC. Total:</b>					<b>11,095.42</b>

Vendor: WAXI2974 - WAXIE SANITARY SUPPLY

WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY BATH TISSUE 1CS. - PW	001-03-2009	14.51
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	MULTI-FOLD TOWELS 1 CS. - POLICE DEPT.	001-09-2009	37.39
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY BATH TISSUE 1 CS. - CITY HALL	001-09-2009	58.03
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY BATH TISSUE 1CS. - POLICE DEPT.	001-09-2009	58.03
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	MULTI-FOLD TOWELS 1 CS. - SR. CNTR.	001-12-2009	37.39

**AP Summary of Expenditures**

**Payment Dates: 1/1/2024 - 1/31/2024**

Vendor Name	Payment Date	Description (Payable)	Description (Item)	Account Number	Amount
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY FACIAL TISSUE CUBE 1 CS. - SR. CNTR.	001-12-2009	42.97
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY BATH TISSUE 1CS. - SR. CNTR.	001-12-2009	58.03
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	38 X 58" BLK TRASHCAN LINERS 1 CS. - SR. CNTR.	001-12-2009	63.30
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	TROPICAL FOAMING HAND SOAP 1CS. - SR. CNTR.	001-12-2009	73.10
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY BATH TISSUE 1CS. - PW	010-30-2009	14.50
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY BATH TISSUE 1CS. - PW	011-31-2009	14.51
WAXIE SANITARY SUPPLY	01/09/2024	JANITORIAL SUPPLIES	2-PLY BATH TISSUE 1CS. - PW	021-41-2009	14.51
<b>Vendor WAXI2974 - WAXIE SANITARY SUPPLY Total:</b>					<b>486.27</b>

**Vendor: WELL2982 - WELLBEATS, INC.**

WELLBEATS, INC.	01/23/2024	ELEMENTS BASIC PACKAGE	ELEMENTS BASIC PACKAGE	099-66-3003	149.00
<b>Vendor WELL2982 - WELLBEATS, INC. Total:</b>					<b>149.00</b>

**Vendor: WICH3029 - WICHITA IRON & METALS CORP**

WICHITA IRON & METALS CO...	01/23/2024	STEEL - SAFETY BOLLARDS FOR CITY HALL / PD	STEEL 1,650 LBS. - SAFETY BOLLARDS	001-09-2025	990.00
<b>Vendor WICH3029 - WICHITA IRON &amp; METALS CORP Total:</b>					<b>990.00</b>

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

WICHITA PEST CONTROLS, LLC.	01/23/2024	PEST CONTROL SVCS. - PUBLIC WORKS	PEST CONTROL SVCS. - PUBLIC WORKS	001-03-2004	23.75
WICHITA PEST CONTROLS, LLC.	01/23/2024	PEST CONTROL SVCS. - PUBLIC WORKS	PEST CONTROL SVCS. - PUBLIC WORKS	010-30-2004	23.75
WICHITA PEST CONTROLS, LLC.	01/23/2024	PEST CONTROL SVCS. - PUBLIC WORKS	PEST CONTROL SVCS. - PUBLIC WORKS	011-31-2004	23.75
WICHITA PEST CONTROLS, LLC.	01/23/2024	PEST CONTROL SVCS. - PUBLIC WORKS	PEST CONTROL SVCS. - PUBLIC WORKS	021-41-2004	23.75
<b>Vendor WICH1615 - WICHITA PEST CONTROLS, LLC. Total:</b>					<b>95.00</b>

**Vendor: WILL3061 - WILLIAMS JANITORIAL SUPPLY**

WILLIAMS JANITORIAL SUPPLY	01/23/2024	JANITORIAL SUPPLIES	E15 HYDRO/PEROXIDE CLEANER 1 CS. - HAC	030-50-2009	136.46
WILLIAMS JANITORIAL SUPPLY	01/23/2024	JANITORIAL SUPPLIES	E23 NEUTRAL DISINFECTANT SPRAY 1 CS. - HAC	030-50-2009	120.00
WILLIAMS JANITORIAL SUPPLY	01/23/2024	JANITORIAL SUPPLIES	E12 GLASS CLEANER 1 CS. - HAC	030-50-2009	114.16
WILLIAMS JANITORIAL SUPPLY	01/23/2024	JANITORIAL SUPPLIES	2-PLY TOILET PAPER 1 CS. ...	030-50-2009	56.36
WILLIAMS JANITORIAL SUPPLY	01/23/2024	JANITORIAL SUPPLIES	TOWEL ROLLS 2 CS. - HAC	030-50-2009	156.12
<b>Vendor WILL3061 - WILLIAMS JANITORIAL SUPPLY Total:</b>					<b>583.10</b>

**Vendor: WORK1710 - WORKFORCE ALLIANCE OF SOUTH CENTRAL KS, INC.**

WORKFORCE ALLIANCE OF SO...	01/23/2024	2024 R.E.A.P. ASSESSMENT	2024 R.E.A.P. ASSESSMENT	092-66-3001	4,806.00
<b>Vendor WORK1710 - WORKFORCE ALLIANCE OF SOUTH CENTRAL KS, INC. Total:</b>					<b>4,806.00</b>

**Vendor: XERO1318 - XEROX FINANCIAL SERVICES**

XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: HPLJP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33

**AP Summary of Expenditures**

**Payment Dates: 1/1/2024 - 1/31/2024**

<b>Vendor Name</b>	<b>Payment Date</b>	<b>Description (Payable)</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Amount</b>
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: ENVELOPE TRAY PW PRINTER	001-20-2004	13.38
XEROX FINANCIAL SERVICES	01/09/2024	EQUIPMENT LEASE PAYMENT	MODEL: C8145 ACTIVITY CENTER COPIER	099-66-3003	375.98
<b>Vendor XERO1318 - XEROX FINANCIAL SERVICES Total:</b>					<b>1,266.64</b>
<b>Grand Total:</b>					<b>816,123.20</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	430,524.04
010 - WASTEWATER FUND	32,494.71
011 - WATER FUND	57,330.10
014 - STORMWATER FUND	500.00
021 - STREET FUND	8,300.16
024 - LAW ENFORCEMENT	3,751.51
027 - SPECIAL LIABILITY	5,658.41
030 - RECREATION DEPARTMENT	10,071.67
032 - HAYSVILLE HISTORICAL FUND	223.61
036 - CAPITAL IMPROVEMENTS	148,867.28
037 - SUSTAINABILITY FUND	3,255.81
041 - BOND & INTEREST	100,738.00
058 - FALL FESTIVAL	4,014.20
086 - TN 2023 WHEATLAND ADDN	1,659.00
092 - TRANSIENT GUEST TAX	8,209.72
099 - SALES TAX - RECREATION	524.98
<b>Grand Total:</b>	<b>816,123.20</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-00-2000	GENERAL ACCOUNTS PA...	243.32
001-00-2010	GENERAL FEDERAL TAX ...	22,276.63
001-00-2014	GENERAL AFLAC-NON 1...	56.81
001-00-2020	GENERAL FICA/MEDI PA...	53,211.04
001-00-2030	GENERAL STATE TAX PA...	13,724.51
001-00-2040	GENERAL RETIREMENT ...	70,438.97
001-00-2050	GENERAL DENTAL INS P...	3,447.32
001-00-2051	GENERAL DFC PAYABLE	3,683.00
001-00-2052	GENERAL AFLAC PAYABLE	205.46
001-00-2053	GENERAL COLONIAL PA...	319.62
001-00-2056	GENERAL UNITED WAY ...	169.88
001-00-2057	GENERAL INCOME W/H ...	3,588.75
001-00-2058	GENERAL COLONIAL LIFE...	377.39
001-00-2060	GENERAL PP LEGAL PAY...	67.80
001-00-2061	GENERAL HSA PAYABLE	1,751.66
001-00-2062	GENERAL VSP PAYABLE	772.59
001-00-2066	GENERAL OPT GROUP LI...	716.75
001-00-2067	GENERAL DFC ROTH PA...	2,682.00
001-00-5006	GENERAL SEAT BELT FEE	180.00
001-00-5013	GENERAL REIMBURSED ...	0.00
001-00-5056	GENERAL EMPLOYEE CO...	60,683.86
001-01-2002	CITY CLERK TELEPHONE	473.56
001-01-2004	CITY CLERK OFFICE EXPE...	75.57
001-01-2014	CITY CLERK LEGAL PRINT...	63.00
001-01-2015	CITY CLERK TRG/EDUC/T...	397.00
001-01-2064	CITY CLERK DUES & SUB...	1,215.39
001-02-2002	POLICE TELEPHONE	1,333.22
001-02-2004	POLICE OFFICE EXPENSE	831.90
001-02-2012	POLICE MISCELLANEOUS	762.50
001-02-2013	POLICE ANIMAL CONTR...	186.92
001-02-2015	POLICE TRAINING/EDUC...	554.69
001-02-2016	POLICE UNIFORMS & EQ...	19.98
001-02-2035	POLICE VEHICLE MAINT...	17.99
001-02-2040	POLICE CONTRACTUAL	1,629.44
001-03-2002	PARK TELEPHONE	111.74
001-03-2004	PARK OFFICE EXPENSE	53.49
001-03-2006	PARK EQUIPMENT MAIN...	74.85

## Account Summary

Account Number	Account Name	Payment Amount
001-03-2009	PARK MATERIALS	915.22
001-03-2012	PARK MISCELLANEOUS	390.96
001-04-2002	PL COMM TELEPHONE	79.95
001-04-2004	PL COMM OFFICE EXPEN...	40.01
001-04-2014	PL COMM LEGAL PRINTI...	63.00
001-04-2040	PL COMM CONTRACTUAL	90.00
001-06-1100	MUN COURT PERSONNE...	2,775.53
001-06-2002	MUN COURT TELEPHONE	109.64
001-06-2004	MUN COURT OFFICE EXP...	231.96
001-06-2012	MUN COURT MISCELLA...	115.00
001-06-2037	MUN COURT CT APPOIN...	1,400.00
001-06-2064	MUN COURT DUES & SU...	125.00
001-06-2073	MUN COURT JUDGES' T...	52.00
001-06-2074	MUN COURT LAW ENF T...	1,179.50
001-06-3066	MUN COURT JAIL FEES	2,003.40
001-08-2003	STREET LIGHT UTILITIES	7,346.06
001-09-2003	BLDG & GROUNDS UTILI...	454.99
001-09-2006	BLDG & GROUNDS EQUI...	240.84
001-09-2009	BLDG & GROUNDS MAT...	179.40
001-09-2025	BLDG & GROUNDS BUILD..	1,873.71
001-09-2040	BLDG & GROUNDS CON...	2,977.14
001-09-2048	BLDG & GROUNDS LIBR...	2,707.36
001-09-2079	BLDG & GROUNDS HIST...	243.09
001-10-1100	SP FUNDS PERSONNEL S...	4,300.00
001-10-2020	SP FUNDS INSURANCE	5,989.16
001-10-2040	SP FUNDS CONTRACTUAL	7,877.61
001-10-2054	SP FUNDS SPECIAL EVEN...	4,038.12
001-10-2077	SP FUNDS SHARED OFFI...	1,720.51
001-10-2086	SP FUNDS REWARDS	1,819.18
001-12-2003	SR CENTER UTILITIES	1,082.84
001-12-2004	SR CENTER OFFICE EXPE...	207.76
001-12-2006	SR CENTER EQUIPMENT...	18.02
001-12-2009	SR CENTER MATERIALS	274.79
001-12-2012	SR CENTER MISCELLANE...	634.23
001-12-2015	SR CENTER TRAINING/E...	220.00
001-12-2020	SR CENTER INSURANCE	470.30
001-12-2025	SR CENTER BUILDING MA..	149.00
001-12-2040	SR CENTER CONTRACTU...	554.00
001-13-2004	TRANSIT OFFICE EXPENSE	98.21
001-13-2040	TRANSIT CONTRACTUAL	67.20
001-18-2002	GEN GOVT TELEPHONE/...	211.52
001-18-2004	GEN GOVT OFFICE EXPE...	20.46
001-18-2012	GEN GOVT MISCELLANE...	1,281.41
001-18-2015	GEN GOVT TRAINING/E...	1,350.00
001-20-2002	INSPECTION TELEPHONE	151.75
001-20-2004	INSPECTION OFFICE EXP...	168.45
001-20-2015	INSPECTION TRAINING/...	35.00
001-20-2016	INSPECTION UNIFORMS	11.07
001-21-2002	INFORMATION SYS TELE...	114.95
001-21-2004	INFORMATION SYS OFFI...	51.55
001-21-2040	INFORMATION SYS CON...	678.99
001-21-2042	INFORMATION SYS REPA...	183.33
001-22-2002	MEDIA SPECIALIST TELE...	79.95
001-23-2083	GEN EMP BEN UNEMPL...	1,296.32
001-23-2084	GEN EMP BEN WORKERS...	123,376.00
010-30-2002	SEWER TELEPHONE	421.18
010-30-2003	SEWER UTILITIES	3,790.09
010-30-2004	SEWER OFFICE EXPENSE	402.95

## Account Summary

Account Number	Account Name	Payment Amount
010-30-2006	SEWER EQUIPMENT MA...	4.43
010-30-2009	SEWER MATERIALS	8,640.57
010-30-2010	SEWER GASOLINE & OIL	4,177.70
010-30-2011	SEWER POSTAGE	365.64
010-30-2012	SEWER MISCELLANEOUS	1,054.48
010-30-2015	SEWER TRAINING/EDUC...	2.27
010-30-2016	SEWER UNIFORMS	149.73
010-30-2020	SEWER INSURANCE	1,580.78
010-30-2040	SEWER CONTRACTUAL	11,904.89
011-31-2002	WATER TELEPHONE	409.98
011-31-2003	WATER UTILITIES	1,942.25
011-31-2004	WATER OFFICE EXPENSE	402.94
011-31-2006	WATER EQUIPMENT MA...	6,278.01
011-31-2009	WATER MATERIALS	4,426.48
011-31-2011	WATER POSTAGE	764.52
011-31-2012	WATER MISCELLANEOUS	1,054.48
011-31-2015	WATER TRAINING/EDUC...	2.27
011-31-2016	WATER UNIFORMS	163.05
011-31-2020	WATER INSURANCE	4,264.97
011-31-2021	WATER STATE FEE	3,369.28
011-31-2022	WATER SALES TAX	763.99
011-31-2023	WATER CLEAN DRINKING...	3,158.70
011-31-2040	WATER CONTRACTUAL	30,329.18
014-34-2012	STORMWATER MISCELL...	500.00
021-41-2002	STREET TELEPHONE	132.29
021-41-2003	STREET UTILITIES	378.90
021-41-2004	STREET OFFICE EXPENSE	70.18
021-41-2006	STREET EQUIPMENT MA...	1,817.13
021-41-2009	STREET MATERIALS	1,469.65
021-41-2012	STREET MISCELLANEOUS	1,054.46
021-41-2015	STREET TRAINING/EDUC...	2.26
021-41-2016	STREET UNIFORMS	97.53
021-41-2020	STREET INSURANCE	2,678.15
021-41-2040	STREET CONTRACTUAL	599.61
024-44-2012	LAW ENF MISCELLANEO...	3,687.29
024-44-2031	LAW ENF VENDING MA...	64.22
027-47-2020	SP LIABILITY INSURANCE	5,658.41
030-50-1250	RECREATION DEPT SAL/...	1,100.00
030-50-2002	RECREATION DEPT TELE...	352.07
030-50-2003	RECREATION DEPT UTILI...	947.19
030-50-2004	RECREATION DEPT OFFI...	119.29
030-50-2009	RECREATION DEPT MAT...	624.86
030-50-2012	RECREATION DEPT MISC...	370.00
030-50-2020	RECREATION DEPT INSU...	567.73
030-50-2025	RECREATION DEPT BLDG...	3,173.44
030-50-2031	RECREATION DEPT CON...	729.87
030-50-2046	RECREATION DEPT P-C S...	552.85
030-50-2092	RECREATION DEPT PRO...	478.21
030-50-2094	RECREATION DEPT LATC...	1,056.16
032-52-2012	HY HISTORIC MISCELLAN...	223.61
036-56-2087	CAP IMPR SIDEWALKS	19,236.90
036-56-3001	CAP IMPR MISCELLANE...	128,364.80
036-56-3017	CAP IMPR CITYWIDE CLE...	1,265.58
037-57-2012	SUSTAINABILITY GRANT...	3,255.81
041-61-2051	BOND & INTEREST INT ...	738.00
041-61-2052	BOND & INTEREST PRINC...	100,000.00
058-00-5012	FALL FESTIVAL MISCELL...	6.89
058-00-5112	FALL FESTIVAL BUTTONS...	7.31

**Account Summary**

Account Number	Account Name	Payment Amount
058-50-3073	FALL FESTIVAL STAGE	4,000.00
086-66-3002	TN 2023 WHEATLAND P...	309.75
086-66-3003	TN 2023 WHEATLAND P...	257.25
086-66-3039	TN 2023 WHEATLAND P...	262.50
086-66-3040	TN 2023 WHEATLAND A...	273.00
086-66-3041	TN 2023 WHEATLAND P...	288.75
086-66-3042	TN 2023 WHEATLAND ...	267.75
092-66-3001	TR GUEST TAX EXPENSE	8,209.72
099-66-3003	ST REC RES OFFICE EXPE...	524.98
	<b>Grand Total:</b>	<b>816,123.20</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	816,123.20
<b>Grand Total:</b>	<b>816,123.20</b>



# Petty Cash Summary of Expenditures By Vendor Name

Payment Dates 1/1/2024 - 1/31/2024

Vendor Name	Payment Date	Description (Payable)	Account Number	Amount
<b>Vendor: ASHT1707 - ASHTON NGUYEN</b>				
ASHTON NGUYEN	01/17/2024	BOOT REIMBURSEMENT	001-03-2012	100.00
ASHTON NGUYEN	01/17/2024	BIB OVERALL REIMBURSEMENT	001-03-2012	139.97
<b>Vendor ASHT1707 - ASHTON NGUYEN Total:</b>				<b>239.97</b>
<b>Vendor: FRAN0625 - FRANCISCO S.CORTEZ III</b>				
FRANCISCO S.CORTEZ III	01/04/2024	REIMBURSE PURCHASE - AMERICAN COUNCIL	030-50-2015	219.00
<b>Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:</b>				<b>219.00</b>
<b>Vendor: HAYS1189 - HAYSVILLE USD 261</b>				
HAYSVILLE USD 261	01/19/2024	SPARK ENROLLMENT	030-00-6004	200.00
<b>Vendor HAYS1189 - HAYSVILLE USD 261 Total:</b>				<b>200.00</b>
<b>Vendor: HILD1704 - HILDA NUNEZ</b>				
HILDA NUNEZ	01/04/2024	REFUND COMMUNITY BUILDING RENTAL DEPOSIT 01/02/24	001-00-5016	50.00
<b>Vendor HILD1704 - HILDA NUNEZ Total:</b>				<b>50.00</b>
<b>Vendor: JEFF1384 - JEFF SNYDER</b>				
JEFF SNYDER	01/17/2024	BOOT REIMBURSEMENT	001-03-2012	97.81
<b>Vendor JEFF1384 - JEFF SNYDER Total:</b>				<b>97.81</b>
<b>Vendor: KANS1638 - KANSAS SECRETARY OF STATE</b>				
KANSAS SECRETARY OF STATE	01/22/2024	NOTARY PUBLIC - JESSICA HYLE (PD)	001-02-2004	25.00
<b>Vendor KANS1638 - KANSAS SECRETARY OF STATE Total:</b>				<b>25.00</b>
<b>Vendor: LARR1369 - LARRY EVANS</b>				
LARRY EVANS	01/19/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 01/06/24	001-00-5016	100.00
<b>Vendor LARR1369 - LARRY EVANS Total:</b>				<b>100.00</b>
<b>Vendor: MARG1116 - MARGO WALKER</b>				
MARGO WALKER	01/19/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 01/13-01/14/24	001-00-5016	100.00
<b>Vendor MARG1116 - MARGO WALKER Total:</b>				<b>100.00</b>
<b>Vendor: MARY001364 - MARYA TAYLOR</b>				
MARYA TAYLOR	01/04/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 12/30/23	001-00-5016	100.00
<b>Vendor MARY001364 - MARYA TAYLOR Total:</b>				<b>100.00</b>
<b>Vendor: NOAH2052 - NOAH'S DONUT SHOP</b>				
NOAH'S DONUT SHOP	01/04/2024	SENIOR CENTER - COFFEE & DONUTS	001-12-2012	15.19
<b>Vendor NOAH2052 - NOAH'S DONUT SHOP Total:</b>				<b>15.19</b>
<b>Vendor: PENN1709 - PENNY ANGLETON</b>				
PENNY ANGLETON	01/19/2024	REFUND COMMUNITY BUILDING RENTAL DEPOSIT 01/14/24	001-00-5016	50.00
<b>Vendor PENN1709 - PENNY ANGLETON Total:</b>				<b>50.00</b>
<b>Vendor: STEP1431 - STEPHEN GEORGE</b>				
STEPHEN GEORGE	01/17/2024	BOOT REIMBURSEMENT	001-20-2016	100.00
STEPHEN GEORGE	01/17/2024	JEAN REIMBURSEMENT	001-20-2016	50.00
<b>Vendor STEP1431 - STEPHEN GEORGE Total:</b>				<b>150.00</b>
<b>Grand Total:</b>				<b>1,346.97</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	927.97
030 - RECREATION DEPARTMENT	419.00
<b>Grand Total:</b>	<u>1,346.97</u>

### Account Summary

Account Number	Account Name	Payment Amount
001-00-5016	GENERAL BUILDING REN...	400.00
001-02-2004	POLICE OFFICE EXPENSE	25.00
001-03-2012	PARK MISCELLANEOUS	337.78
001-12-2012	SR CENTER MISCELLANE...	15.19
001-20-2016	INSPECTION UNIFORMS	150.00
030-00-6004	RECREATION DEPT LATC...	200.00
030-50-2015	RECREATION DEPT TRG/...	219.00
<b>Grand Total:</b>		<u>1,346.97</u>

### Project Account Summary

Project Account Key	Payment Amount
**None**	1,346.97
<b>Grand Total:</b>	<u>1,346.97</u>





# CITY OF HAYSVILLE, KANSAS

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

## AGREEMENT

This Agreement is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the **City of Haysville, Kansas (City)**, and the **Haysville Aviators Association (Aviators)**.

WHEREAS, the **City** owns and operates a developing Sports Complex commonly known as Plagens-Carpenter Sports Complex (Sports Complex) located at 665 West 63<sup>rd</sup> Street South, Haysville, KS; and

WHEREAS, **Aviators** desires to obtain the right to use Field One for their home games and tournaments and the **City** is willing to permit such use upon the terms and conditions provided for herein.

**NOW, THEREFORE**, for and in consideration of the mutual promises and covenants contained herein, the **City** and **Aviators** agree as follows:

- I. **City** agrees to and does hereby allow the **Aviators** use of Field One and necessary appurtenances thereto, for their home games and tournaments commencing on **May 25, 2024 and terminating on August 3, 2024**, pursuant to the **Aviators** schedule of games (to be attached when available in Exhibit 2), including the schedule of practices as agreed to by the parties and attached hereto.
  - A. A preseason meeting will be held between the **Aviator** coach, manager and **City** to discuss field and equipment usage as well as field maintenance.
  - B. Field One will be available to the **Aviators** two and a half hours prior to their game on each scheduled game day.
  - C. There shall be no practices or practice games on the baseball or softball fields other than those specifically negotiated with and agreed to by the **City**.
  - D. Any and all **Aviators** games cancelled due to inclement weather or poor field conditions shall be rescheduled through and approved by **City's** Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.
  
- II. **Term:** The term of this agreement shall commence on **May 25, 2024 and terminating on August 3, 2024**, subject to prior termination as herein provided. Subsequently, this agreement shall be deemed automatically renewed and extended for sequential one year terms for no more than one additional year, on the terms and conditions herein provided

unless either party hereto gives the other party written notice not to extend and renew at least thirty (30) days prior to the date of automatic renewal and extension.

**Aviators** agrees to abide by the Plagens-Carpenter Sports Complex Rules and Regulations (attached hereto as Exhibit 1) established by **City**, and to ensure that players, guests, invitees and other persons associated with **Aviators** games and activities conducted at Sports Complex abide by the same, including the following:

- A. **Aviators** shall replace divots and smooth pitching mounds, home plate areas, and first base area at the conclusion of each game. Clay and shale will be available.
  - B. **Aviators** shall provide a supervisor for the facility on all game nights and tournaments and be responsible for keeping patrons off of other fields.
  - C. No vehicles will be allowed to pass through the front gates. All vehicles shall be parked in the parking lot. Vehicles may NOT use the access road to the fields.
  - D. **Aviators** shall be responsible for picking up trash in and around the sports complex and parking lot after use of Sports Complex.
  - E. No alcoholic beverages are allowed on **City** property, including parking lots.
  - F. Use of the sound system must be turned down when other games are being played within the complex and kept at a level that will not disturb the surrounding neighborhood.
- III. **Aviators** will operate the concession stand at Plagens Carpenter, dates to be agreed upon later. **Aviators** shall be responsible for all trash clean up in and around the complex including the concession stand. **Aviators** shall remit 10% of sales from the sale of concessions to the **City** by September 1 of each year of the agreement. **Aviators** shall conform to all health code standards and regulations of the City, County, and State. All product that is stored in the coolers inside the concession stand must be COCA-COLA.
- IV. **City** will provide mowing, watering and grading of the Sports Complex fields and **Aviators** will be in charge of field maintenance for all their games conducted at Sports Complex. Proper field maintenance techniques will be discussed by the **City** with the **Aviators** before the season begins; **Aviators** will be expected to follow these techniques.
- V. **Aviators** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by the **Aviators** players, or **Aviators'** agents, servants, employees, guests, invitees, and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees, agents and volunteers" as additional insured's 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 Recreation Department, to the attention of Rob Arneson, Recreation Director, 523 Sarah Lane, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of **Aviators** to provide **City** an approved Certificate of Insurance **prior to use of fields** shall cancel and make void this agreement.
- VI. **Aviators** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.

- VII. **City** will provide trash receptacles and receptacle pick-up service for Sports Complex.
- VIII. **Aviators** shall be able to solicit and to obtain corporate sponsors, and such sponsors may display signage or banners in the entry way and on the ~~outfield~~ fences of ~~around~~ Field One. The size of the signs shall be limited to 6' x 12'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **Aviators** will be in charge of putting up and taking down the signs/banners, banners may be placed at the completion of the District 261 Baseball's season. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole.
- IX. Aviators will have use of the LED sign only during games.
- X. **Aviators** shall be responsible for locating and moving extra bleachers needed for seating on Field One. Placement of bleachers and movement must be approved by **City**.
- XI. **City** shall immediately remove and abate, upon notice by **Aviators**, all nuisances that are potentially hazardous and shall address issues of unsightliness in a timely manner.
- XII. **Aviators** 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 said Sports Complex, and not caused by **City** negligence. **Aviators** agrees to pay any costs of defense associated with claims brought against **City** arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees. **City** shall give to **Aviators** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect the **Aviators**. **Aviators** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XIII. **Aviators** agrees to such other requirements as may be desirable to promote the best usage of facilities as requested by the **City** including:
- A. All requested items shall be submitted to the Recreation Department in person or by mail: Attn: Rob Arneson, Recreation Director, 523 Sarah Lane, Haysville, Kansas, 67060.
  - B. All information, communications, or decisions between the parties as referred to within this Agreement shall be between the City's Recreation Director and the General Manager, Grant Jones, 901 W Hazel, Wichita, KS 67217, unless otherwise stated in this Agreement.
  - C. Additional equipment, such as wind screening and sheds, may be supplied/granted by the **Aviators**. However, if such equipment is deemed a permanent improvement by the Recreation Director it shall not be removed from the premises and will be jointly maintained by the parties. Non-permanent equipment may be shared and maintained by and between the parties as determined appropriate by the parties.

- XIII. The Governing Body of the **City** will waive usage, light and maintenance fees for the **Aviators** home games from June through August. All other rules and fees as set forth in Exhibit 1, and hereby incorporated herein, will still be applicable to this Agreement.
- A. The standard fee for lights of forty dollars (\$40.00) per hour will be waived by **City** for Field One. Light usage will be monitored by **Aviators** staff, and a statement of the amount of time lights were in use by **Aviators** on any given day, or group of days, will be provided to **City** upon request.
  - B. The standard fee for field maintenance of thirty dollars (\$30.00) per field will be waived for Field One.
  - C. The standard fee for complex usage of two dollars & fifty cents per hour (\$2.50) (with maximum of \$25/day) will be waived.
  - D. The cost for use of chalk, rapid dry and paint will not be waived. Payment for chalk, rapid dry, and paint shall be remitted by **Aviators** to **City** by **September 9, 2024** of each year of the agreement.
- XIV. **Aviators** will be issued two sets of keys to the Plagen's Carpenter Sports complex. If those keys are not returned by September 15th following the end of the term of this Agreement, **Aviators** will be billed for the costs associated with replacing all locks at the sports complex and generating the necessary number of keys for each new lock.
- XV. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XVI. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **Aviators**.
- XVII. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **Aviators** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVIII. It is understood and agreed that **Aviators** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **Aviators** have executed this Agreement as of the day and year first above written, and this Agreement is signed by the Chief Executive Officer of each party to this Agreement.

*BALANCE OF PAGE INTENTIONALLY BLANK  
SIGNATURES ON PAGE 5*

**GOVERNING BODY OF HAYSVILLE, KANSAS**

ATTEST:

---

RUSS KESSLER, Mayor

---

Angie Millspaugh, City Clerk

**HAYSVILLE AVIATORS ASSOCIATION**

---

Grant Jones, General Manager

## EXHIBIT 1

### **Plagens-Carpenter Sports Complex - Rules and Regulations**

1. League schedules must be turned in to the Recreation Director or Assistant Recreation Director as soon as possible or at least a week prior to the start of the season. League games will not be allowed to start without league schedules on file.
2. Tournament schedules must be turned in to the Recreation Director or Assistant Recreation Director by 6:00 pm two days prior to the tournament date.
3. Any organization/individual using any baseball and/or softball field shall supply a certificate of insurance liability of \$500,000 covering sanctioned activities and naming the City and its employees, volunteers, agents and representatives as additional insured's. A copy of your insurance will need to be on file prior to the usage of the fields.
4. **The organization will replace divots and smooth the pitching mounds, home plate areas, and first base area at the conclusion of each game. Clay and shale will be available.**
5. The City reserves the right to postpone or cancel any games and/or tournaments due to inclement weather conditions.
6. No vehicles will be allowed to pass through the front gates.
7. No alcoholic beverages are allowed on city property; this includes the parking lot.
8. No practices, practice games or walk-on usage allowed at any time on the diamonds.
9. Deliberately hitting into fences is not allowed.
10. Facility users must provide adequate personnel to supervise their activities.
11. The field supervisor will be responsible for turning the field lights on and off. They will also be responsible for closing and locking all doors at the end of the night.
12. **Facility users are responsible for picking up the trash in and around the sports complex and the entire parking lot.**





# 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 Aging Projects, Inc. - Senior Center

**DATE:** January 16, 2024

---

Attached is a copy of the Senior Center facility agreement with Aging Project, Inc. Meals on Wheels/Friendship Meals. The changes we requested are highlighted in red.

We usually receive this in September but due to changes in their staff we just received this for approval. This has been reviewed by City staff and the attorney.

This is before you for your approval.

FACILITY AGREEMENT  
Between  
AGING PROJECTS, INC. 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).

AGING PROJECTS, INC. agrees to:

1. That the ~~dining room kitchen~~ is to be used by Aging Projects Inc. Meals on Wheels/Friendship Meals (API) from 8:30 a.m. to 1:00 p.m. each Monday through Friday, October 1, 2023, through September 30, 2024 with the Senior Center still having access as needed. Excluded days shall be November 23 and 24, 2023; December 25 and 26, 2023; January 1, 2024; March 29, 2024; May 27, 2024; July 4, 2024; and September 2, 2024. Additional closing or opening dates and/or times may be requested. Should Aging Projects, Inc. operate on a date 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 API and will be fully responsible for the operation of the site in compliance with program regulations, and under the sole supervision of the API 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 API 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.  
~~and empty all trash daily.~~
10. Empty all trash daily and replace trash liners with API provided trash bags.
- ~~110.~~ Wipe down warmer daily and clean refrigerator weekly.
- ~~121.~~ Lock cabinets after meals on Fridays to ensure API equipment and program supplies can't be used during rental of the Senior Center.
- ~~132.~~ Inform the Director of the Haysville Senior center any time meals will not be served.
- ~~143.~~ 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 ~~9:30 a.m.~~ 11:00 a.m. and 1:00 p.m., on days the program operates, and provides secure storage for API supplies and equipment related to the meals. (API equipment and program supplies will not be used for any other events without prior approval of the API 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 API 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 API 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 API use will be in the same condition, at the start of each serving day, that it was left in after the end of each API serving day and that the State of Kansas Department of Agriculture standards for kitchen and dining room cleanliness shall be enforced.
- ~~6.~~ 6. Provide space for a bulletin board 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 API Central Office to comply with CPAAA requirements.

8. Include API in all publicity related to the program. This includes Haysville Senior Center newsletters and calendars. Show the API 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 API foods for any purpose due to health codes, CPAAA regulations and liability issues.
10. Allow use of the building office telephone for occasional necessary calls to and from the API office.
11. Schedule occasional activities at a time to encourage participation in the meal program and take into consideration the impact to the program and API customers when scheduling group activities at such a time those API participants would need to choose between an API meal or participating in another center activity.
12. That equipment shall be the responsibility of the buyer/owner.
13. That all electrical, lighting, sewer and other building maintenance problems shall be the responsibility of the building owner.
14. That no one shall be discriminated against based on race, religion, color, sex, disability, national origin, or ancestry.

Any changes to this agreement will be negotiated by the people listed below or their designee. This agreement will remain in effect for the balance of the Aging Projects, Inc. Meals on Wheels/Friendship Meals contract (October 1, 2023 - September 30, 2024.) It may be renewed by mutual agreement. Changes can be made only with the approval of parties listed below.

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

\_\_\_\_\_  
Executive Director  
Meals on Wheels/Friendship Meals

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

\_\_\_\_\_  
Mayor  
City of Haysville



## Letter Agreement

This Letter Agreement is entered on this 12th day of February, 2024, by and between the CENTRAL STATES METAL ARTISANS and the CITY OF HAYSVILLE, KANSAS, in connection with the Artisans' use of the property commonly known as Ward's Blacksmith Shop which is owned by the City of Haysville, Kansas.

**Rental Rate:** It is agreed that no rental rate shall be afforded to the Central States Metal Artisans for payment toward conducting demonstrations during city sponsored events and tours and that the Central States Metal Artisans will occupy the blacksmith shop as a working shop and educational center.

**Utilities:** The City of Haysville agrees to pay for gas, electric and water.

**Maintenance:** The City of Haysville will maintain the exterior of the building.

**Interior Upkeep:** The Central States Metal Artisans agrees that the interior of the building will be kept in such a manner befitting the blacksmith trade and in keeping with the 1920-1930's era. This does not preclude the use of modern day equipment and tools.

**Hours of Use:** The hours of use are to be consistent with the park hours established by City Code.

**Insurance:** The Central States Metal Artisans will carry liability insurance in an amount not less than \$500,000.00 per occurrence listing the City of Haysville as an additional insured in case of injury to one of their members or others who are visiting the shop for educational purposes. Any insurance to cover the contents of the shop will be the responsibility of the Central States Metal Artisans.

The City of Haysville will carry hazard insurance on the building, personal property insurance on any donated machinery, and liability insurance for anyone injured while on the premises other than during a demonstration, tour or while working therein.

**Inspection:** The City Inspector may from time to time inspect the premises.

**Termination:**

The City of Haysville may terminate the lease with the Central States Metal Artisans in whole or in part, at any time after the initial year of the term of the lease upon thirty (30) days written notice to the Central States Metal Artisans. The Central States Metal Artisans may, in writing, terminate the lease with the City of Haysville upon thirty (30) days written notice.

**Renewal:**

The Central States Metal Artisans shall have the right of first refusal for renewal of the lease on an annual basis.

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Russ Kessler, Mayor  
City of Haysville



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Larry Evans, President  
Central States Metal Artisans

**ATTEST:**

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Angela Millspaugh, City Clerk



# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

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

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

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

Name of Special Event: Paint the Night Requested date(s) of operation: 2/23/2024

Anticipated hours of operation of Special Event 7-9pm

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

Paint the Night. HAC Rental Room,

### 1. Applicant Information

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

### 2. Insurance Certification

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

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

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



# 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: Bridal shower Requested date(s) of operation: 3-24-24

Anticipated hours of operation of Special Event: noon - 6:00 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.

HAC rental room

### 1. Applicant Information

Name of Applicant: <u>Jamie Hornecker</u>		Date of Birth: <u>10-4-78</u>
Current address: <u>10300 S. Meridian St</u>		
City: <u>Peck</u>	State: <u>Ks</u>	ZIP Code: <u>67120</u>
Mailing address: <u>Same</u>		
City:	State:	ZIP Code:
Home Phone:	Mobile Phone:	

### 2. Insurance Certification

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

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

Designated Parking Area       Trash Containers       Site Clean-up

Portable Restrooms       Barricades for Streets       Security

Other \_\_\_\_\_

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

James Hanneker 1-12-24  
Signature of Applicant Date

Signature of MAYOR or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 1-12-24 By: [Signature] Fee: 25.00 Receipt #: 838315

Fees paid in association with rental of City facilities? Receipt # 120.00

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: \_\_\_\_\_





**4. Criminal History**

Within the past five years, have you ever been convicted of:

1) Felony?	Yes _____	No <sup>x</sup> _____
2) A crime of Moral Turpitude? (moral turpitude includes any act associated with prostitution, pandering, crimes opposed to decency, gambling)	Yes _____	No <sup>x</sup> _____
3) Drunkenness?	Yes _____	No <sup>x</sup> _____
4) Driving under the influence of intoxicating substance?	Yes _____	No <sup>x</sup> _____
5) Violating any state or federal liquor law?	Yes _____	No <sup>x</sup> _____

If the answer to any part of this section is "Yes" explain (use a separate sheet if necessary):

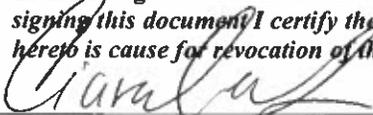
**5. Insurance Certification**

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.

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

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

  
 Signature of Applicant \_\_\_\_\_ Date 1/18/24

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

**OFFICE USE ONLY**

Date Received: 1/22/24 By: WS Fee: N/A Receipt #: N/A  
 Fees paid in association with rental of City facilities? Receipt # N/A  
 Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Police Department Approval of Request: [Signature] Maintenance Department Approval of request: [Signature]  
 Recreation Department Approval of Request: [Signature]  
 Date of Governing Body Approval of Special Event: \_\_\_\_\_ **ORDINANCE NUMBER 1018**

**This document must be acknowledged by Notary Public before submission to City of Haysville, Kansas.**

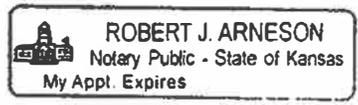
STATE OF KANSAS            )  
  )     SS  
SEDGWICK COUNTY         )

The foregoing Application for Temporary Special Event Permit was acknowledged before me this 18 day of January A.D., 2024 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document.

Notary Public [Signature]

My Appointment Expires: 10/6/25

SEAL





*Our Mission...*  
*"A Dedication to Pyrotechnic Perfection"*

TURN-KEY 1 YEAR CONTRACT FOR SERVICE

This contract is entered into on **January 8<sup>th</sup>, 2024**, by and between **Premier Pyrotechnics, Inc.** 25255 Highway K, Laclede County, Richland, MO 65556, telephone 417-322-6595, fax 573-213-2211, designated herein as the "Seller", and the **City of Haysville** designated as the "Buyer".

Seller will deliver to Buyer the fireworks on **July 4<sup>th</sup>, 2024**, and/or will make necessary substitutions of equal or greater value. Seller agrees to perform the fireworks display safely and in accordance with such Federal, State and Local laws that might be applicable.

Seller agrees that they are to check the display area after the presentation of the fireworks display for any "duds" or other material that might not have ignited. Any such material found shall be disposed of as required by all Federal, State, and Local rules and regulations or as is the standard practice of Seller. It is also agreed that **BUYER/SPONSOR** is responsible for checking the display area at first light for any unexploded materials. If such materials are located immediately contact Premier Pyrotechnics at 417-322-6595 for further instructions.

Buyer will furnish the minimum safety distance required per NFPA 1123. In no case shall spectators be allowed closer than 70 feet per inch of the largest shell diameter. Buyer will provide adequate monitoring to maintain these distance factors. Buyer also agrees to have adequate fire protection available on location of the display.

It is agreed and understood that Buyer will pay the total purchase price of **\$9,000.00 for the combined displays** with the option to adjust the purchase price of the display. **The Buyer will pay 50% of the total price on the date this contract is signed, UNLESS taking advantage of the early pay option then you MUST PAY IN FULL PRIOR TO THE EARLY PAY DATE.** The contract is not valid until the deposit is received. The remainder is to be paid within 10 days following the date of the display. In the event of a weather-related delay, Buyer agrees to pay an additional cost of not more than \$200.00 per day for security. Seller will arrange for security. In case of cancellation the deposit is nonrefundable but will be held for a future display date. **All payments must be made to PREMIER PYROTECHNICS, INC and mailed to 25255 Hwy K, Richland, MO 65556.**

**Early pay options are as follows: Payment received in full by December 1<sup>st</sup>, 2023, will receive an additional 15% product. Payment received in full by January 15<sup>th</sup>, 2024, will receive an additional 12.5% product. Payment received in full by March 1<sup>st</sup>, 2024, will receive an additional 10% product. Payment received in full by April 1<sup>st</sup>, 2024, will receive an additional 5% product.**

Buyer acknowledges and agrees that any balance past due is subject to a finance charge computed by a "Periodic Rate" of 1.5% per month, which is an annual percentage of 18%. This will be applied to the balance after specified payment due dates above. The Parties acknowledge and agree that any legal action commenced regarding this contract or collection shall be brought in the Circuit Court of Laclede County, Missouri, and that Missouri law shall govern the determination of rights, responsibilities, and remedies. Buyer shall further be entirely responsible for any attorney fees and court costs incurred by Seller in enforcing its rights under this contract and to collect any unpaid balance.

SELLER: PREMIER PYROTECHNICS, INC.

BUYER: **City of Haysville**

BY: Nicky Sanderson

DATE: January 8<sup>th</sup>, 2024

BY: Rob Arnesen Drake

Print Name & Title

DATE: 1-08-24

AUTHORIZED PURCHASER SIGNATURE: [Signature]

**In the event of Force Majeure, any deposits for payments will be carried forward to the next possible date agreed on between the client and Premier Pyrotechnics Inc.**

**Premier Pyrotechnics, Inc. 25255 Hwy K Richland, MO 65556 Phone: (888)647-6863 Fax: (573)213-2211**

Information on this form will be used for the purpose of issuing the Insurance Certificate.

INSURED: Premier Pyrotechnics, Inc - Turn Key Policy Insurance Form

**Certificate of Insurance Request Form (to be filled out by the Purchaser)**

The Certificate Holder will be the name in which the contract is under. Please fill out information below.

Contract Holder Name:

City of Haysville  
200 West Grand

Contract Holder Address:

Haysville, KS 67262

Additional Insured: In order to be covered under the insurance policy you must be listed as additional insured, this should include the certificate holders name as well. Fire Departments must call for approval to be covered. Can be (certificate holder, land owner, paying sponsors, display location, city in which the display is held, etc.) Be as specific as possible such as names and addresses.

Location of Display & Address:

City of Haysville, 200 West Grand Haysville, KS 67262  
US 261 W Grand, Haysville, KS 67262  
900 West Grand Chaucers Area MO Corner Park

Date of Display:

7-11-24

Type of Discharge:

Class B Aerial  X

Class C Aerial

Special Effect

E-mail Address:

\_\_\_\_\_

Date of Request:

1-8-24

Comments:

\_\_\_\_\_

Form Filled Out By:

Rob Nelson

Print

Signature

Title

[Signature]  
[Signature]

DISPLAY WILL BE SHOT BY A LICENSED PYROTECHNICIAN IF THE STATE REQUIRES LICENSING

For any questions call Nicky with Premier Pyrotechnics at 417-322-6595. Fax Number: (573)213-2211 Email: [nicky@premierpyro.com](mailto:nicky@premierpyro.com)



# CITY OF HAYSVILLE, KANSAS

HAYSVILLE RECREATION – 523 SARAH LN/P.O. BOX 404  
HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

## MEMORANDUM

**TO:** Jeff Hersch, Superintendent  
**FROM:** Rob Arneson, Recreation Director  
**DATE:** January 8, 2024  
**RE:** Fireworks Display

---

The City of Haysville is requesting the Haysville School District allow us to use their property for the City's annual fireworks display. We would like access to the property near the Middle School from July 4th at 7:00am until July 5th at 12:00pm. Premier Pyrotechnics is being contracted to perform the show. The City agrees to leave the site in the condition it was found and will coordinate with the fire department to have the turf field sprayed down before the display.

If you have any questions, please feel free to contact me. Thank you for your consideration.

Sincerely,

Rob Arneson

Rob Arneson  
Recreation Director



## SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this \_\_\_\_\_ day of 15/01/2024, 2024, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, and **Gear Connexion** (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City needs musical entertainment at the Fourth of July community event;  
and

WHEREAS, Contractor is able to provide outdoor musical entertainment;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. SERVICE(S). Contractor shall: provide outdoor musical entertainment as follows:

- Entertainer: **Rusty Rierson**
- Place of Engagement: **Riggs Park Band Shell, 706 Sarah Lane, Haysville, Kansas**
- Date of employment: **Saturday, July 4, 2024**
- Hours of Performance: **7:30 p.m. - 9:45 p.m.**
- Set up time: Start approximately **4:00 p.m.** (City shall provide a cleared stage for set up)
- Contractor shall carry out instructions of City as to selections and manner of performance.

City shall provide to Contractor:

- Connection to 40 amps of electrical power (e.g. two 20 amp circuits), no further than 75 feet from stage;
- A meal (e.g. burgers, pizza, BBQ, etc.) for up to five (5) band members prior to performance (appx. 6:30 p.m.);
- A cooler of iced bottled water at set up time, (appx. 3:00 p.m.);

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges and agrees that he is solely responsible for reporting all income paid to him pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. TERM. The term of this Agreement shall be **July 4, 2024**, from start of set up (appx. 3:00 p.m.) until conclusion of performance (appx. 9:45 p.m.).

4. TERMINATION. This contract shall not be terminated by either party except as follows:

A. If the **City** cancels the performance prior to **July 4, 2024**, the City agrees to forfeit its deposit, \$500.00 (20%), as a cancellation fee.

B. If the **City** cancels the performance due to inclement weather occurring on **July 4, 2024**, the following cancellation payment schedule shall apply:

- if cancelled prior to 3:00 p.m. on July 4<sup>th</sup> the City agrees to forfeit its deposit, \$500.00 (20%), as a cancellation fee,
- if cancelled after 3:00 p.m. but before 7:30 p.m. on July 4<sup>th</sup> the City agrees to forfeit its deposit of \$500.00 (20%), and pay a \$500.00 (20%) cancellation fee,
- if cancelled or cut short by City after 7:30 p.m. the City agrees to pay full contract amount.

C. If the **Contractor** cancels the performance for any reason prior to **July 4, 2024**, Contractor agrees to inform City as soon as Contractor becomes aware of any intention or reason on its part to fail to perform under this contract to give City the greatest opportunity to find a replacement performer. Contractor also agrees to return the deposit within two (2) business days of such notification. Interest will begin to accrue at six percent (6% daily) upon any outstanding amounts owed to City after the two (2) business days to the date paid, plus reasonable attorney's fees or other costs associated with collection.

D. Contractor will not perform if there is lightning/thunderstorm within two (2) miles of performance area. Contractor's failure to perform under these circumstances will be considered a postponement of time (not date) of performance unless a decision is made by City to cancel the event. City may permit Contractor to complete its performance later than 9:45 p.m. if Contractor postpones time of performance due to weather and City does not cancel event. Rescheduling the concert to a day other than **July 4, 2024** due to inclement weather on **July 4, 2024**, shall be treated as a separate contract.

E. Both parties acknowledge that the Agreement of the Contractor to perform is subject to interference outside the band's control, which includes documented illness of the entire band, physical harms preventing the entire band from performing, or accidents involving means of transportation while driving to the performance, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond the control of the Contractor. Contractor agrees to pay to City liquidated damages for failure to perform arising from a decision within the control of the band, including break-up of the band, in the amount of the compensation provided for this agreement. Interest will begin to accrue at six percent (6% daily) upon any outstanding amounts owed as of **July 4, 2024** to the date paid, plus reasonable attorney's fees or other costs associated with collection. Such liquidated damages shall not be construed as a penalty but deemed that cost associated with putting the City to right.

5. **COMPENSATION.** In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$2,500.00 (two thousand five hundred dollars) to be paid as follows: 20% to be paid upon entering into this agreement, and the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order made payable to Gear Connexion/David Gear.** Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for

service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if the Recreation Director of the City, or a designee, believes that the service(s) described in Paragraph One (1) above were not actually performed or provided.

6. INDEMNIFICATION. Contractor agrees to indemnify and hold harmless the City for any liability or loss arising in any way out of the performance of this Agreement.

7. LICENSES AND PERMITS. Contractor agrees to be responsible for all licensing and permits associated with providing musical entertainment. City shall be responsible for all City issued permits and licenses associated with such an event.

8. INSURANCE. Contractor shall provide City with proof of liability insurance, \$500,000 minimum.

9. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

10. TRANSFER OR MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

11. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

B. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.

12. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

13. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.

14. NON-REPRODUCTION OF PERFORMANCE. The performance to be rendered pursuant to this Agreement is not to be recorded, reproduced, or transmitted from the place of performance in any manner or by any means whatsoever without written consent of the Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

**CITY OF HAYSVILLE, KANSAS**

**Rusty Rierson**

\_\_\_\_\_  
**Robert Arneson, Recreation Director**

  
\_\_\_\_\_  
David Gear (Jan 15, 2024 13:44 CST)

**David Gear, Authorized Representative  
Gear Connexion**

# SERVICE PROVIDER AGREEMENT

Final Audit Report

2024-01-15

Created:	2024-01-08
By:	Robert Arneson (rarneson@haysville-ks.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgmrwry7mJ3U-3nTFK3KaMfl8HhouKQTqe

## "SERVICE PROVIDER AGREEMENT" History

-  Document created by Robert Arneson (rarneson@haysville-ks.com)  
2024-01-08 - 2:42:59 PM GMT
-  Document emailed to David Gear (dave@gearconnexion.com) for signature  
2024-01-08 - 2:43:02 PM GMT
-  Email viewed by David Gear (dave@gearconnexion.com)  
2024-01-15 - 7:43:12 PM GMT
-  Document e-signed by David Gear (dave@gearconnexion.com)  
Signature Date: 2024-01-15 - 7:44:41 PM GMT - Time Source: server
-  Agreement completed.  
2024-01-15 - 7:44:41 PM GMT





**VICTORY**  
**PYROTECHNICS**  
& SPECIAL EFFECTS

# 2024

# PROJECT PROPOSAL

## FALL FESTIVAL

**CITY OF HAYSVILLE**

Project #16072489651 / Traditional Production / Single Year, One Event

**CREATED FOR:**

Robert Arneson  
Director of Parks and Recreation

**CREATED BY:**

Cody Hanna  
Director of Business Development

**VALID UNTIL:**

2024-02-08

# HELLO AND WELCOME!

Robert,

Thank you for allowing myself and our entire team at Victory to design and produce a proposal for your organization and project.

We take great pride in knowing that you have entrusted us to create a proposal for you. We hope that throughout this document you will find services that both fulfill your needs and exceed your expectations.

From our conversations, we have taken into account your wants and needs and created an offering of services custom tailored to you and your event. In the following pages we will elaborate on our dreams for your project so buckle up!

We like to do things a little differently. Everything we do is done while keeping you and your organization top of mind. From start to finish, we have hand crafted an experience that we hope you find to be helpful in making your project the best it can be.

At our core, we have a Passion for People, a Passion for Events, and most importantly a Passion to Thrill. These passions of ours are the heartbeat of our culture and fuel our desire to elevate your project to new heights.

Simply put, we are here for you! On this journey, we make your life easier.

Sincerely,

Cody Hanna



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Take a look so you know what is coming up! Buckle up, we are ready for take off.

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## WHAT TO EXPECT, READY FOR TAKE OFF

Think of this proposal as the launch pad for a rocket soaring into orbit, initiating your project's journey with energy and precision! Our careful preparations have ensured that this content is easily understandable for your team to analyze and assess.

Every piece of information we offer has the potential to have a significant impact on how well your project turns out, supporting the overall excellence of the result. After working with our team to compile this wealth of information, we creatively tuned each component to produce an amazing experience that will thrill you and your audience.

Get ready to experience the unmatched Victory difference. It is an unparalleled area of knowledge and expertise. We craft stories, create moments, and develop masterpieces.

We are the Architects, the Architects of Magic.



## FALL FESTIVAL

Client: City of Haysville

# THE DETAILS

During the *Dream Phase*, we collected information pertinent to your event. Below we have listed all the details we have collected during this initial phase of planning. These details are important to us; it is crucial that we have this information correct. Please review this information and confirm that what we have listed is the most up to date.

### CLIENT INFORMATION

Organization Name City of Haysville

Address: 200 W Grand Ave

Name: Robert Arneson

Phone: 316-529-5922

Email: rarneson@haysville-ks.com

By checking this box, you are confirming that the **Client Information is correct**



### PROJECT INFORMATION

Brief Scope: A 9-minute, action-packed, Traditional Production.

Project Date & Time: 2024-10-19 at 10:00 PM

Project Location: HMS Throwers Area

900 West Grand Haysville, KS 67060

By checking this box, you are confirming that the **Project Information is correct**



# THE DREAM

We are ecstatic about the opportunity to create something special for you and your project. We take great pride in our proposals and hope that you take time to read through this document. We are here to convey our one-of-a-kind vision for your event; If you are a dreamer, consider this proposal **our dream for your event**.

## RECOMMENDED SERVICES

Our team will work with you to create the perfect set of services for the night. Each step of our design process is thought through in high-detail to create a next level experience for you and your audience.

## TRADITIONAL PRODUCTION

This aerial firework display will include a variety of shells and effects. We will use an electronic firing system that gives us the ability to shoot a high-intensity, multi-shot show that will be sure to leave your audience in awe. Our Traditional Production is a great option for your event!

### DESIGN STEPS TO MAKE YOUR DISPLAY PERFECT



#### Pyrotechnics Choreography

Our pyro-designer magic will begin here where the focus will be on creating pyro-moments. Moments that perfectly fit your event and create a captivating experience for your audience from start to finish.

Our dream should closely align with that of yours and your team. We hope that the picture we are painting is exactly what you have been looking for!



## FALL FESTIVAL

Client: City of Haysville

# PROJECT INSIGHTS

Companies often present their proposals in slightly varying ways, which we recognize can complicate the decision-making process when selecting a vendor. While our approach is distinct, our commitment to upfront honesty and transparency remains unwavering, ensuring we craft a tailored service offering that suits your specific show.

Truthfully speaking, our number one goal is to produce a high quality end result, perfectly fit for you and your event. We hope the breakdown of the information below will provide further clarity and a better understanding of our dream for your project.

<b>Production Type:</b>	Traditional Production
<b>Duration (In Minutes):</b>	9 Minute(s)
<b>Ignition Type:</b>	Electronically Fired
<b>Type of Product:</b>	Multi Shot Cakes;Aerial Shells
<b>Max Effect Size:</b> <small>Contingent on final site review</small>	3.0"
<b>Total Number of Effects:</b>	300 to 450
<b>Effects Per Minute:</b>	30 to 45

By initialing, you are confirming that you understand the Project Insights

## WHY IS THERE NO SHELL COUNT? GOOD QUESTION!

With over a half a decade's worth of experience in the pyrotechnics industry, we've opted to step away from the conventional proposal approach, often marred by inaccurate and deceptive shell counts. Instead, we've devised an innovative method to communicate our Vision to you, our valued client. This approach empowers us to deliver our finest craftsmanship while ensuring you're fully engaged in our intentions and unwavering commitment to offering the utmost in service excellence.



# FALL FESTIVAL

Client: City of Haysville

## EFFECT DESCRIPTION, TYPE OF PRODUCT

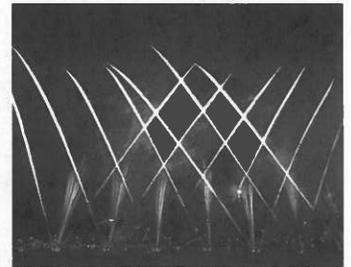
Our show design process goes beyond simply combining products at random; instead, we meticulously strategize the placement of each effect within your show. This deliberate approach is why we refrain from offering upfront effect counts, as it grants us the artistic liberty to craft something truly extraordinary for your event.

As previously stated, our proposals encompass a broad overview. This includes the range of effect totals and Effects Per Minute (EPM). Moreover, we try to provide you with a foundational understanding of the effect categories we plan to incorporate. Below, you'll discover a condensed overview of the effect types that will be integrated.

### SINGLE SHOTS

Utilizing single shots, we deploy an array of colors to craft diverse patterns and visual aesthetics in sync with the chosen musical accompaniment. These devices excel particularly in intricate beat patterns, allowing precise control over the timing of each individual effect to achieve flawlessly synchronized sequences.

USED



### SWEEPS AND SLICES

Sweeps and slices often serve as impactful punctuation marks, enhancing specific segments of the show over its course. Similar to single shots, these effects encompass simultaneous launches, sweeping gracefully from left to right or vice versa. Employed strategically, these effects are reserved for grand crescendos and the gradual building of moments within your show.



### MULTI SHOT CAKES

Multi Shot Cakes prove to be the ideal selection for shows of varying scales, catering seamlessly to both intimate and grand spectacles. These devices serve as our artistic canvas, adorning the sky with a diverse array of stunning effects. From rapid fire finales that exhilarate to meticulously timed cascades gracefully spanning the skies, the inclusion of multi shot cakes is an essential element that adds the finishing touch to every show.



### AERIAL SHELLS

Aerial shells unquestionably captivate the audience's delight. Ascending into the night sky, these shells unfurl a captivating tapestry of colors, patterns, and effects at impressive altitudes. When conditions permit, these effects soar to remarkable heights, establishing moments that elevate the entire show.



## PROJECT PROPOSAL

16072489651



## FALL FESTIVAL

Client: City of Haysville

### OUR PRODUCT IN ACTION

In this 60 second, Pyromusical Production titled "Sky Titans", we were able to create some amazing looks using a variety of product listed on the preceding page. From sweeps, to singles shots, multi-shot cakes, and aerial shells; all of them played an important role in creating thrilling and awe inspiring moments on this amazing shoot site.

With whatever production type you have selected, we will use a great variety of new and awesome effects to create a show unlike anything you have seen before.



Incorporating a diverse range of products and effects in your show is paramount to creating a truly captivating and dynamic spectacle. This blend of variety not only keeps the audience engaged and mesmerized throughout the display but also adds layers of excitement, depth, and visual interest, ensuring an unforgettable experience that lingers in the minds of attendees long after the show concludes. Our expertise lies in expertly weaving together these elements to craft a display that exceeds expectations and delivers a multi-sensory extravaganza.



**FALL FESTIVAL**

Client: City of Haysville

# BREAKDOWN OF PRICING

Please review the breakdown of pricing listed below. Questions? Let us know!

DESIGN		
Pyrotechnics Choreography	\$877.50	\$877.50
MATERIALS		
Pyrotechnic Devices	\$3,000.00	\$3,000.00
LOGISTICS		
Crew	\$837.00	\$837.00
Delivery	\$186.00	\$186.00
ADMINISTRATIVE		
Insurance	\$502.88	\$502.88
Licensing	\$350.00	\$350.00
	Subtotal	<b>\$5,753.38</b>
	2.5% First Time Client Discount	<b>-\$143.83</b>
	3% Early Booking Discount - 9 Months	<b>-\$172.60</b>
	<b>Total for Project</b>	<b>\$5,436.94</b>

By initialing, you are confirming that you understand the Breakdown of Pricing

Note: Sales Tax will be applied to the appropriate line items in the billing process if you are not exempt from such taxes.



# FALL FESTIVAL

Client: City of Haysville

## BILLING INFORMATION

This information will be added to your account so all future invoices are sent through the proper channel in your organization to streamline the billing process.

### CLIENT SPECIFIC

Bill To:

---

Contact:

---

Phone:

---

Email:

---

Address:

---

Payment Method:

---

Sales Tax Exempt:  
[Click here to learn more \(KS\)](#)

---

If yes, please provide:

---

By initialing, you are confirming that the client specific billing information is correct

---

### PROJECT SPECIFIC

Price: \$5,436.94

---

Agreement Type: Single Year, One Event

---

Payment Terms: Net 15

---

By initialing, you are acknowledging the items listed above

---



# FALL FESTIVAL

Client: City of Haysville

## SUMMARY OF PROPOSAL

Here is all the information explained in greater detail on the preceding pages, crammed into an easily readable summary.

### PROJECT INFORMATION

**Brief Scope:** A 9-minute, action-packed, Traditional Production.

**Project Date & Time:** 2024-10-19 at 10:00 PM

**Project Location:** HMS Throwers Area  
900 West Grand Haysville, KS 67060

### PROJECT INSIGHTS

**Production Type & Duration:** Traditional Production, 9 Minute(s)

**Ignition Type:** Electronically Fired

**Type of Product:** Multi Shot Cakes;Aerial Shells

**Max Effect Size:** 3.0"  
Contingent on final site review

**Total Number of Effects:** 300 to 450

**Effects Per Minute:** 30 to 45

### AGREEMENT & BILLING

**Price:** Shall not exceed \$5,436.94, Sales Tax not included

**Agreement Type:** Single Year, One Event

**Payment Terms:** Net 15

### OTHER IMPORTANT DETAILS TO CONSIDER

**Crew:** State licensed pyrotechnician and support staff provided

**Insurance:** Standard - \$1M GL

**Licensing:** Victory will secure all the necessary licensing and permits



## FALL FESTIVAL

Client: City of Haysville

# WHAT'S NEXT? LET'S MAKE IT HAPPEN!

So you are probably wondering, "WHERE DO WE GO FROM HERE?"

Great question, let's make it happen - we are setting our sights high.

We hope this in-depth overview of how we would work together to create a magical show for you and your audience checked all the boxes for you and your team.

Many hours went into preparing this document and we hope you have found all the information you need to make an informed decision for your event. However, if you find yourself left with questions unanswered, please do not hesitate to reach out.

**Let's move forward, TOGETHER!**

If the proposal looks good, go ahead and proceed to the next page to review and sign the agreement. From here, our team will process your billing and get to work designing thrilling moments perfectly fit for your event.

From here on, rest assured that every detail will be managed by us, and we'll keep you well-informed as we strive for excellence in your show. Ultimately, our goal is to simplify your experience, dedicated to crafting an unparalleled event and delivering the utmost in service quality – that's our commitment to you.

## TERMS OF PROPOSAL

This proposal is valid for 30 days after initial sign-off date by your dedicated Project Specialist. After the 30 days, the document will become expired and a new proposal will have to be sent. Pricing after this period is subject to change. The price firm date and the expiration of this document is considered to be 2024-02-08.

By initialing, you are confirming that you understand the Terms of Proposal

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# CITY OF HAYSVILLE, KANSAS

Haysville Recreation, 523 Sarah Ln/ P.O. BOX 404  
HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

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

**FROM:** Rob Arneson, Recreation Director

**SUBJECT:** Flippinout

**DATE:** January 5, 2024

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Attached is the agreement with Flippinout for stage entertainment at the Fall Festival.

They will perform on Saturday, October 21, 2023 from 10:45am – 11:15am, 12:45pm – 1:15pm  
& 3:00pm – 3:30pm

I am requesting approval for \$5,000.00, this is before you for your consideration.

## SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this \_\_\_ day of \_\_\_\_\_, 2024, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, Flippenout Productions (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City needs musical entertainment at a community event in the park; and  
WHEREAS, Contractor is able to provide outdoor entertainment;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. SERVICE(S). Contractor shall: provide outdoor trampoline entertainment as follows:

- Place of Engagement: 706 Sarah Lane, Haysville, Kansas
- Date of employment: Saturday, October 19, 2024
- Hours of Performance: 10:45am – 11:15am, 12:45pm – 1:15pm & 3:00pm – 3:30pm.

City shall provide to Contractor:

- A cooler of iced bottled water at set up time, (appx. 8:00 a.m.);

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges and agrees that he is solely responsible for reporting all income paid to him pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. TERM. The term of this Agreement shall be Saturday, October 19, 2024, from start of set up (appx. 10:00 a.m.) until conclusion of performance (appx. 3:30 p.m.).

4. TERMINATION. This contract shall not be terminated by either party except as follows:

A. If the City cancels the performance 14 days prior to Saturday, October 19, 2024, the City agrees to forfeit, \$5,000, as a cancellation fee.

B. If the City cancels the performance due to inclement weather occurring on Saturday, October 19, 2024, the following cancellation payment schedule shall apply:

- if cancelled prior to 8:00 a.m. on October 19, the City agrees to pay full contract amount

C. If the Contractor cancels the performance for any reason prior to Saturday, October 19, 2024, Contractor agrees to inform City as soon as Contractor becomes aware of any intention or

reason on its part to fail to perform under this contract to give City the greatest opportunity to find a replacement performer. Contractor also agrees to return the deposit within seven (7) business days of such notification, plus reasonable attorney's fees or other costs associated with collection as needed.

D. Contractor will not perform if there is lightning/thunderstorm within two (2) miles of performance area. Contractor's failure to perform under these circumstances will be considered a postponement of time (not date) of performance unless a decision is made by City to cancel the event. Rescheduling the concert to a day other than Saturday, October 19, 2024 due to inclement weather on Saturday, October 19, 2024, shall be treated as a separate contract.

E. Both parties acknowledge that the Agreement of the Contractor to perform is subject to interference outside the band's control, which includes documented illness of the entire band, physical harms preventing the entire band from performing, or accidents involving means of transportation while driving to the performance, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond the control of the Contractor. Contractor agrees to pay to City liquidated damages for failure to perform arising from a decision within the control of the band, including break-up of the band, in the amount of the compensation provided for this agreement, plus reasonable attorney's fees or other costs associated with collection.

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$5,000.00 (five thousand ) to be paid as follows: deposit of \$1,000.00, the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order made payable to Flippenout Productions.** Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if the Recreation Director of the City, or a designee, believes that the service(s) described in Paragraph One (1) above were not actually performed or provided.

6. INDEMNIFICATION. Contractor agrees to indemnify and hold harmless the City for any liability or loss arising in any way out of the performance of this Agreement.

7. LICENSES AND PERMITS. Contractor agrees to be responsible for all licensing and permits associated with providing musical entertainment. City shall be responsible for all City issued permits and licenses associated with such an event.

8. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

9. TRANSFER OR MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or

otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

10. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

B. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.

11. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

12. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.

13. NON-REPRODUCTION OF PERFORMANCE. The performance to be rendered pursuant to this Agreement is not to be recorded, reproduced, or transmitted from the place of performance in any manner or by any means whatsoever without written consent of the Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

**CITY OF HAYSVILLE, KANSAS**

\_\_\_\_\_  
**Rob Arneson,**  
**Recreation Director**

\_\_\_\_\_  
Flippenout Productions





# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 5/26/21

Address of Request: 7106 S Broadway (please complete a separate form for each property)

**The following action is being requested:**

Complaints from council members, one fb message, one email sent to the webpage  
and one telephone complaint about the property.

**Please:**

Check into this

Contact me to discuss this  
further by phone or email (circle one)

Get me information regarding this

Other

**Submitted By:**

Name: Georgie Carter

Phone #: \_\_\_\_\_

Email \_\_\_\_\_

**FIRST RESPONSE:**

**Remarks from staff:**

3/14/23 - Kirkhart did not appear in court, a warrant has been issued. 5/3/23 - The  
warrant has not been served. Phone num.we have found do not work. 5/8/23 - Warrant  
was served today, court date is set for 5/9/23. 5/9/23 - Charged fines and fees. Put on  
probation. Review date set 7/11. If the property is not cleaned up the judge will revoke  
his probation and enforce the jail time. 7/7/23 - An appeal was filed to district court 14

Signature: \_\_\_\_\_

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

**UPDATE:**

**Remarks from staff**

days after he entered a plea. It was set for trial/appearance in June and set for trial in  
September. 9/5/23 - Set for jury trial on October 10.

10/2/23 - Defense counsel is continuing the trial. We are waiting on a new court date.

10/10/23 - Continued to 1/29/24. It will go to jury trial that day.

1/30/24 - At district court Kirkhart was found guilty on all 6 counts by a jury. A date will  
be set for sentencing. A control date was set for February 13 at 9:00 a.m. this is so it  
doesn't get lost in the system. A sentencing date should be set before then.

Signature: Georgie Carter Digitally signed by Georgie Carter  
Date: 2021.08.18 11:55:30 -0500

Date: 2/5/24

