

CITY OF HAYSVILLE

Agenda

May 12, 2025

CALL TO ORDER

ROLL CALL

INVOCATION BY: Brian Sander, First Baptist Church Haysville

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. VFW Officer of the Year Presentation
- B. Police Department Promotion to MPO
- C. [Proclamation Re: Police Week](#)
- D. [Proclamation Re: Public Works Week](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of April 14, 2025](#)

ITEM #1 PUBLIC COMMENT

- A. Ken Bell, Haysville Community Library Re: Citywide Garage Sale (Friday, Saturday, and Sunday; August 8th, 9th, and 10th)
- B. Patrick Stanton and Chris Kurtz, Black Eagle Martial Arts Re: New Business License for Dojang LLC

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [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.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo Re: New Business Licenses](#)
- C. [Sedgwick County Fire Department Station 34 Monthly Report](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Community Development Block Grant \(CDBG\) Home Rehabilitation Documents: Grant Agreement, Contractor Guidelines, Housing Rehabilitation Plan, Certification Regarding Lobbying, and Classification Checklist](#)
- B. [Consideration of Agreement with WAMPO Re: Pedestrian Counters](#)
- C. [Consideration of Purchasing Chemical Sprayer for Parks Department](#)

ITEM #7 DEPARTMENT REPORTS

- A. [Administrative Services – Georgie Carter](#)
- B. City Clerk – Angie Fulton
- C. [Police – Jeff Whitfield](#)
- D. [Public Works – Tony Martinez](#)
- E. Recreation – Rob Arneson

ITEM #8 APPOINTMENTS

- A. [Appointment of Ron Hurley to the Library Board for Remainder of Term \(April 2026\)](#)

ITEM #9 EXECUTIVE SESSION

- A. Executive Session for Consultation with an Attorney for the Governing Body which is Deemed Privileged in the Attorney-Client Relationship – Not to Exceed 15 Minutes

ITEM #10 REVIEW OF EXPENDITURES

- A. [Summary of April Expenditures](#)

ITEM #11 CONSENT AGENDA

- A. [Temporary Test Drilling Easement](#)
- B. [Temporary Special Event Permit Application for Consumption on Public Property Re: Village Christmas](#)
- C. [Temporary Special Event Permit Application for Consumption on Public Property Re: Birthday Party at HAC in Approved Area](#)

ITEM #12 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates
 - a. [Tall Grass/Weeds behind Smith Mortuary](#)

ITEM #13 ADJOURNMENT



Mayoral Proclamation

National Police Week, May 11 – 17, 2025

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

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

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

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

Now, therefore, I, Russ Kessler, Mayor of the City of Haysville, call upon all citizens of Haysville and upon all patriotic, civic and educational organizations to observe the week of May 11th - 17th, 2025, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

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

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

Dated this 12th Day of May 2025

Russ Kessler, Mayor





Mayoral Proclamation

National Public Works Week, May 18 – 24, 2025

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

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

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

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

RESOLVED, I, **Russ Kessler, Mayor of the City of Haysville, Kansas**, do hereby designate the week of May 18–24, 2025, as National Public Works Week. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Haysville to be affixed.

Dated this 12th Day of May 2025

Russ Kessler, Mayor



CITY OF HAYSVILLE

Regular City Council Meeting

Minutes

April 14, 2025

CALL TO ORDER

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

ROLL CALL

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

INVOCATION – Jennifer Jones, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Mayor Kessler presented a Proclamation declaring April as Child Abuse Prevention Month. Rachel Harper with Kansas Children's Service League, was present and spoke on the importance of this Proclamation.
- B. Mayor Kessler presented a Proclamation declaring May 3, 2025, as Arbor Day. The Arbor Day Planting event was announced as May 5, 2025, at 5:15 pm at Country Lakes Park. This will be the City's 25th Year as a Tree City USA.

PRESENTATION AND APPROVAL OF MINUTES

- A. The minutes of the March 10, 2025, Regular City Council Meeting were presented for approval.

Motion by Benner, seconded by Walters, to approve the minutes of the March 10, 2025, council meeting as presented. The motion carried by the following vote:
Yes: Bruster, Walters, Rardin, Ewert, Benner, Parton, Crum, Thompson

ITEM #1 PUBLIC COMMENT

- A. Susie Sutton, Sedgwick County Fire District Number One Steering Council, gave an update on the activities and projects of the Steering Council.
- B. Ken Bell, Haysville Community Library, was present to ask the City Council to establish a special fund to receive voluntarily donated funds, which would be dedicated to the eventual construction of a library annex.

ITEM # 2 APPROVAL OF LICENSES AND BONDS

- A. None

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. Mayor Kessler introduced AN ORDINANCE ESTABLISHING A NON-BUDGETED FUND, PURSUANT TO KSA 79-2925(a)(2) TO HOLD DONATED FUNDS FOR THE CONSTRUCTION OF A LIBRARY ANNEX. Councilmember Crum asked if there is a time limit on holding funds and if the annex was not built what would happen to the funds. City Attorney Josh Pollak said right now we are just holding donated funds, and the specifics could be changed in the future.

Motion by Crum, seconded by Parton, to approve AN ORDINANCE ESTABLISHING A NON-BUDGETED FUND, PURSUANT TO KSA 79-2925(a)(2) TO HOLD DONATED FUNDS FOR THE CONSTRUCTION OF A LIBRARY ANNEX as presented. The motion carried by the following vote:

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

- B. Bret Shogren, Stifel, Nicolaus and Company, presented A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2025, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH. Shogren gave background on the steps taken to date. He also discussed the volatility of the market. A total of 5 bids were received; with Country Club Bank being the best at a 3.71% interest rate. The issue is scheduled to close on May 1, 2025.

Motion by Walters, seconded by Rardin, to accept the bid from Country Club Bank and approve A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2025, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH as presented. The motion carried by the following vote:

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

- C. Planning and Zoning Administrator, Kailyn Hogan presented AN ORDINANCE DENYING A REQUEST FOR REZONING OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS. Hogan stated that

the Planning Commission recommend the denial of this zone change. She also received word from the applicant that they wished to rescind their application.

Motion by Parton, seconded by Benner, to approve AN ORDINANCE DENYING A REQUEST FOR REZONING OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS as presented. The motion carried by the following vote:

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

D.

Planning and Zoning Administrator, Kailyn Hogan presented AN ORDINANCE VACATING A PORTION OF PLATTED COMPLETE ACCESS CONTROL EASEMENT WITHIN LOT 1, BLOCK 1 TIMBERLANE PLAZA ADDITION. Hogan stated the Planning Commission is recommending approval. There was a discussion on driveway locations.

Motion by Crum, seconded by Parton, to approve AN ORDINANCE VACATING A PORTION OF PLATTED COMPLETE ACCESS CONTROL EASEMENT WITHIN LOT 1, BLOCK 1 TIMBERLANE PLAZA ADDITION as presented. The motion carried by the following vote:

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

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Under Governing Body Announcements, Councilmember Crum announced upcoming events at the Haysville Community Library. Crum also reminded everyone of the Parents as Teachers program that assists families to prepare children for school – an event is held at the library every Thursday. Mayor Kessler announced upcoming events and activities at the Haysville Senior Center and gave an update on the Haysville Hustle usage. Kessler also announced upcoming events including the Mayor's Prayer Breakfast on May 1, 2025, and Arbor Day Event on May 5, 2025.
- B. Councilmembers received a memorandum regarding New Business Licenses.
- C. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.
- D. Councilmembers received a letter from Wichita Transit regarding the Haysville Hustle Grand Award.
- E. Economic Development Director Danielle Gabor presented the 2025 1st Quarter Report.

ITEM #5 OLD BUSINESS

There was no old business.

ITEM #6 OTHER BUSINESS

- A. Economic Development Director Danielle Gabor presented an Agreement with Kansas Department of Commerce Re: Housing Rehabilitation Grant for approval. Mayor Kessler acknowledged Danielle for all her hard work done to obtain the grant.

Motion by Crum, seconded by Parton, to approve Authorization for designated signatories to process payments within the preapproved amount, with re-approval required if contract amounts change and approval and signature of the Authorized Signature Form, Policy Regarding Sexual Harassment, Certification of Company Not Currently Engaged in the Procurement or Obtainment of Certain Equipment, Services, or Systems, and Certification of Company Not Currently Engaged in Boycott of Goods or Services from Israel as presented. The motion carried by the following vote:

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

- B. City Treasurer/City Clerk Angie Fulton presented Proposed Revisions to the Personnel Manual, asking that the changes be effective April 13, 2025. Councilmember Crum asked about the AI policy that was added.

Motion by Crum, seconded by Benner, to approve the revision to the Personnel Manual to take effect April 13, 2025, as presented. The motion carried by the following vote:

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

- C. City Treasurer/City Clerk Angie Fulton presented an Agreement with Sedgwick County for Immunization and Screening Services.

Motion by Parton, seconded by Ewert, to approve the Agreement with Sedgwick County for Immunization and Screening Services as presented. The motion carried by the following vote:

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

- D. Public Works Director Tony Martinez presented Bids for Sunnyside Water Main Replacement. Martinez asked for authorization to accept the best bid from Mies Construction, Inc. for \$210,287.00.

Motion by Crum, seconded by Parton, to approve the bid from Mies Construction, Inc. for \$210,287.00 for the Sunnyside Water Main Replacement. The motion was carried by the following vote:

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

- E. Public Works Director Tony Martinez presented the 2025 Street Program. Councilmember Walters asked when things would be replaced based on the two types of surveys and their ratings not always matching. Martinez answered by saying all projects are based on funds, condition, and frequency of use. He also stated citizens have access to GIS to see the most updated conditions. Councilmember Crum asked about how we rate drainage when it isn't raining. Martinez says he takes notes of cracks and other damage typically seen with drainage issues.

Motion by Benner, seconded by Walters, to approve the 2025 Street Program as presented. The motion carried by the following vote:

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

- F. Public Works Director Tony Martinez presented the Bids for Paving Gravel Streets. Martinez requested authorization to accept the bid from Barkley Construction LLC of \$620,037.50.

Motion by Parton, seconded by Benner, to approve the bid from Barkley Construction LLC of \$620,037.50 to pave remaining gravel streets. The motion carried by the following vote:

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

- G. Public Works Director Tony Martinez presented bids for Dorner Park Slurry Seal. Martinez requested approval of the bid from South Central Sealing and Paving for \$58,322.10. Councilmember Crum asked if the pricing was reasonable. Martinez said it was only a slight increase from previous years.

Motion by Crum, seconded by Parton, to approve the bid from South Central Sealing and Paving of \$58,322.10 to slurry seal in Dorner Park. The motion carried by the following vote:

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

- H. Public Works Director Tony Martinez presented Consideration of Antique Light Pole Order. Martinez requested authorization to purchase of 10 antique light pole assemblies from American Streetscape Lighting for a total of \$21,240.00.

Motion by Parton, seconded by Rardin, to approve the purchase of 10 antique light pole assemblies from American Streetscape Lighting for a total of \$21,240.00. The motion carried by the following vote:

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

- I. Public Works Director Tony Martinez presented bids for the Angel of Hope Memorial Expansion. Martinez requested authorization to contract with Brad Murray, Inc. for \$14,450 to complete this project.

Motion by Benner, seconded by Ewert, to accept the contract with Brad Murray, Inc. for \$14,450 to expand the Angel of Hope Memorial. The motion carried by the following vote:

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

- J. Public Works Director Tony Martinez presented bids for the Cured in Place Pipe Project. Martinez requested approval to contract with Mayer Specialty Services, LLC for \$44,085.62.

Motion by Crum, seconded by Parton, to approve the contract with Mayer Specialty Services, LLC for \$44,085.62. The motion carried by the following vote:

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

- K. Deputy Administrative Officer, Georgie Carter announced the City had been awarded grant funds through the 2025 Kansas Department of Health and Environment Waste Tire Grant Program to purchase 12 swing mats for and 14 picnic tables to be placed at various parks. Carter stated the grant is a 50/50 match and asked for approval of funds for the total purchase amount for the project of \$17,016. \$8,908 will be reimbursed through the grant.

Motion by Parton, seconded by Crum, to accept the Waste Tire Grant Program for the purchase amount of \$17,016. The motion carried by the following vote:

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

- L. Deputy Administrative Officer, Georgie Carter stated the Park Board is requesting authorization of \$83,000 for the purchase and installation of ADA Accessible Playground Equipment to be installed at Cohlmlia Park.

Motion by Parton, seconded by Thompson, to approve the authorization of \$83,000 for Cohlmlia Park ADA Accessible Playground Equipment as presented. The motion carried by the following vote:

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

ITEM #7 DEPARTMENT REPORTS

Deputy Administrative Officer Georgie Carter announced applications are being accepted for Hometown Market. This event will take place on Saturdays from 8:00 AM-Noon, June- August.

Chief of Police Jeff Whitfield announced a Drug Take Back and Shredding event on April 26, 2025, and a Car Seat Check on May 3, 2025. Whitfield also introduced visiting Police Officer, Noah Childers.

Public Works Director Tony Martinez announced the recycling center opens on April 26, 2025, and will be open the 4th Saturday of each month through August.

Recreation Director Rob Arneson announced upcoming recreation events and registrations.

ITEM #8 APPOINTMENTS

- A. Mayor Kessler appointed Eli Rueda-Vega to the Park Board for a two-year term.

Motion by Crum, seconded by Parton, to approve the appointment of Eli Rueda-Vega to the Park Board for a two-year term. The motion carried by the following vote:

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

- B. Mayor Kessler re-appointed Susan Sutton to the Sedgwick County Fire District Number One Steering Council for a four-year term.

Motion by Parton, seconded by Benner, to re-appoint Susan Sutton to the Sedgwick County Fire District Number One Steering Council for a four-year term. The motion carried by the following vote:

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

ITEM #9 EXECUTIVE SESSION

- A. Mayor Kessler introduced an Executive Session for Consultation with an Attorney for the Governing Body which is Deemed Privileged in the Attorney-Client Relationship – Not to Exceed 20 Minutes.

Motion by Benner, seconded by Crum, to go into Executive Session for Consultation with an Attorney for the Governing Body which is Deemed Privileged in the Attorney-Client Relationship – Not to Exceed 20 Minutes. The motion carried by the following vote:

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

Council entered the Executive Session at 8:10 and returned at 8:30. No binding action was taken.

ITEM #10 REVIEW OF EXPENDITURES

- A. A Summary of March Expenditures was presented.

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

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

ITEM #11 CONSENT AGENDA

- A. Farm Lease with David Dejmal
- B. Temporary Special Event Permit Application for Consumption on Public Property Re: Birthday Party at Community Building

Councilmember Thompson asked about the amount of time the birthday party was being held for. Arneson stated the event space was rented for the full day, which is typical for set up and clean up purposes.

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

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

ITEM #12 COUNCIL ITEMS

- A. Under Council Concerns, Councilmember Benner stated the Broadway sidewalk looks good.
- B. There were no Council Action Requests.

ITEM #13 ADJOURNMENT

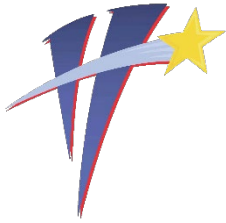
Motion by Rardin, seconded by Ewert to adjourn. The motion carried by the following vote:

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

The Regular City Council Meeting ended at 8:31 p.m.

Angela Fulton, 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
Kailyn Hogan, Planning and Zoning Administrator

SUBJECT: Zone Change from “LI” Light Industrial to “LC” Light Commercial for property generally located 300 feet east of the northeast corner of South Broadway Avenue and East Grand Avenue

DATE: May 12, 2025

On April 24, 2025, the Haysville Planning Commission held a public hearing to review the request for a Zone Change from “LI” Light Industrial to “LC” Light Commercial on property legally described as W 150 FT E 300 FT S 300 FT LOT 1 EXC BEG 150 FT W SE COR LOT 1 N 18.7 FT W 35 FT WLY TO PT 23 FT N OF S LI LOT 1 S 23 FT E 150 FT TO BEG FOR HWY-82C-1369 Block A, American R.V. Addition to Haysville, Sedgwick County, Kansas, more generally located 300 feet east of the northeast corner of South Broadway Avenue and East Grand Avenue.

The following action was taken:

Motion by Trube, Second by Williams.

To recommend approval of the zone change as presented.

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

Motion carried.

Attached is the staff report presented at the Planning Commission meeting and the minutes from April 24, 2025.

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



Haysville Planning Commission Staff Report

ZON 2025-002

CASE SUMMARY

Property Location: Generally located 300 feet east of the northeast corner of South Broadway Avenue and East Grand Avenue

Applicant: Adrial E. Barger Living Trust (property owner) / Sheri Dawn Proctor (agent)

Request: Zone Change from “LI” Light Industrial to “LC” Light Commercial

Reason for Request: To open an event center

Prepared By: Kailyn Hogan, Planning and Zoning Administrator

Meeting Date: April 24, 2025

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

ANTICIPATED MEETING SCHEDULE

Body	Meeting Date	Action
Planning Commission	April 24, 2025	Hold required public hearing. Make a recommendation for approval, approval with modifications, or denial of the request. Recommendation is forwarded to City Council.
City Council	May 12, 2025	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission.

SITE DATA

Legal Description	W 150 FT E 300 FT S 300 FT LOT 1 EXC BEG 150 FT W SE COR LOT 1 N 18.7 FT W 35 FT WLY TO PT 23 FT N OF S LI LOT 1 S 23 FT E 150 FT TO BEG FOR HWY-82C-1369 Block A, American R.V. Addition to Haysville, Sedgwick County, Kansas
Existing Zoning	“LI” Light Industrial
Lot Area	42,228 square feet / 0.969 acres
Future Land Use	Commercial
Built Form	Undeveloped

BACKGROUND

SITE DESCRIPTION AND PRESENT USE. The applicant is requesting a zone change from “LI” Light Industrial District to “LC” Light Commercial District on a 0.969 acre property. The subject site is generally located 300 feet east of the northeast corner of Broadway Ave. and Grand Ave., and is currently undeveloped. The subject site was platted as the American R.V. Addition to Haysville in December 1972. There are no known zoning cases associated with the subject property.

The subject site has access to West Grand Avenue, a paved, four-lane arterial street with sidewalks on both sides. The site is not connected to City water and sewer.

SURROUNDING PROPERTIES AND NEIGHBORHOOD. The character of the neighborhood is a mixture of industrial, commercial, and residential uses. Properties to the north, south, east, and west are zoned “LI” Light Industrial and developed with an auction house and waste disposal company, wholesale firework business, indoor recreation, a single-family dwelling, and an undeveloped lot. Property to the south is zoned “LC” Light Commercial and developed as a convenience store, and “HMC” Hotel and Motel Commercial and developed as a motel.

ADJACENT ZONING AND LAND USE.

NORTH: “LI” Light Industrial

SOUTH: “LI” Light Industrial, “LC” Light Commercial, and “HMC” Hotel and Motel Commercial

EAST: “LI” Light Industrial

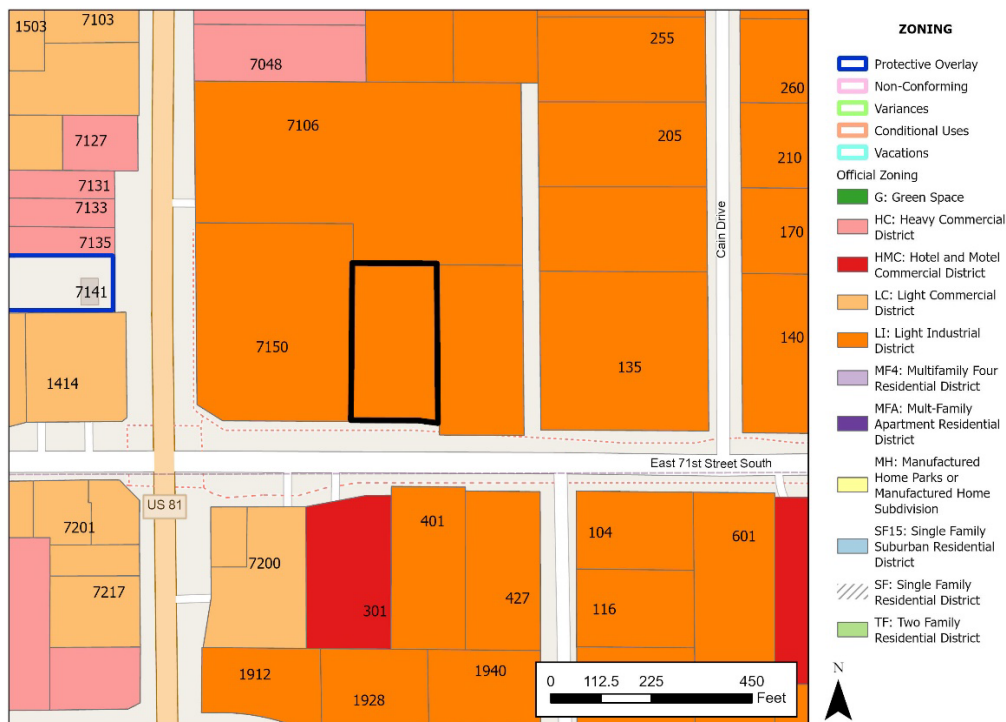
WEST: “LI” Light Industrial

Auction house and waste disposal

Convenience store, motel, single-family home, outdoor storage of salvage material

Undeveloped

Wholesale fireworks and indoor recreation



PROJECT DESCRIPTION. The agent’s client is looking to use the property to open an event center. The agent’s client will be purchasing the property from the property owner contingent on the approval of this zone change.

An event center is defined as a premise that is frequently rented out for public or private activities, that are not repeated on a weekly basis, and that are not open to the public on a daily basis at times other than when an event is scheduled.

PUBLIC COMMENTS. The public hearing notice was published on March 6, 2025. At the time of publication, staff had not received any comment on the zone change request. Comments received after the publication of this staff report will be distributed at the meeting.

ANALYSIS

The current zoning, “LI,” allows for basic industry, manufacturing, construction services, and any uses that may create obnoxious sounds, glare, dust or odor, while the requested zoning, “LC,” allows for a limited number of civic and commercial uses aimed to serve the needs of those living in nearby neighborhoods. The table below compares the development standards from the Code of the City of Haysville for both zoning districts.

Development Standards	“LI” Light Industrial	“LC” Light Commercial
Minimum lot area	10,000 square feet	6,000 square feet
Minimum lot width	60 feet	50 feet
Minimum lot depth	90 feet	90 feet
Front setback	35 feet, corner lots have at least a minimum front yard setback on both sides	35 feet when adjacent to an arterial street, corner lots have front setbacks on both sides
Rear setback	20 feet	10 feet
Side setback	10 feet	6 feet
Maximum height	None	45 feet

If approved, the applicant will have to comply with relevant parking and landscaping regulations.

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

Zoning Uses and Character of the Neighborhood	<p>The character of the neighborhood is a mixture of industrial, commercial, and residential uses.</p> <p>Properties to the north, south, east and west are zoned “LI” Light Industrial. The property to the north was developed in 1960 and currently used for an auction house and waste disposal company. Property to the west was developed in 2000 and is currently used for a wholesale fireworks company and indoor recreation. Property to the east is undeveloped. One property to the south was developed in 1890 and is a single-family home. Another property to the south is used for outdoor storage of salvage material, and its date of development is unknown.</p>
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	<p>Property to the southwest is zoned “LC” Light Commercial and developed in 1994 as a convenience store. Property directly to the south is zoned “HMC” Hotel and Motel Commercial and developed in 1994 as a motel.</p> <p>All properties are in fine to good condition.</p>
Suitability of the Subject Property for the Uses to which it has been Restricted	<p>The subject property is currently zoned “LI” Light Industrial and is suitable for basic industry, manufacturing, construction services, and any uses that may create obnoxious sounds, glare, dust or odor. Such uses are appropriate given surrounding zoning being primarily “LI” Light Industrial, but not appropriate given the context of surrounding development. Half of the nearby development is allowed in the “LC” Light Commercial District or a less intensive zoning district.</p>
Extent to which Removal of the Restrictions will Detrimentially Affect Nearby Property	<p>The following uses are permitted, conditionally or by right, in the “LC” Light Commercial District that are not allowed in the “LI” Light Industrial District. Existing neighboring developments have been highlighted in this list:</p> <ul style="list-style-type: none"> • Accessory apartment • Assisted living • Group home • Group residence • Auditorium or stadium • Community assembly • Day care, general • Government service • Hospital • Library • Parks and recreation • Recycling collection station, private • Safety service • University or college • Animal care, limited • Automated teller machine • Bank or financial institution • Bed and breakfast inn • Broadcast and recording studio • Car wash • Convenience store • Entertainment establishment • Event center • Funeral home • Hotel or motel • Medical service • Microbrewery • Mobile food unit • Nightclub • Nursery and garden center • Pawnshop • Office, General • Personal care service • Personal improvement service • Post office substation • Printing, copying, and publishing • Recreation and entertainment, indoor • Restaurant • Retail, general • Secondhand store • Tavern and drinking establishment • Teen club • Manufacturing, limited • Agriculture <p>These uses allowed in the requested district, “LC” Light Commercial, can be good neighbors to existing development because half of the neighboring developments are included in the above list.</p> <p>Additionally, the uses associated with the “LC” Light Commercial District are intended to serve the needs of nearby residential areas. The subject property is across the street from a residential property, and three residential neighborhoods are within 1,000 feet.</p>
Length of Time Subject Property has Remained Vacant as Zoned	<p>The subject property is undeveloped. It was platted in 1972.</p>
Relative Gain to the Public Health,	<p>Approval of the zone change request would allow the applicant to use the property to the full extent of their intended use.</p>

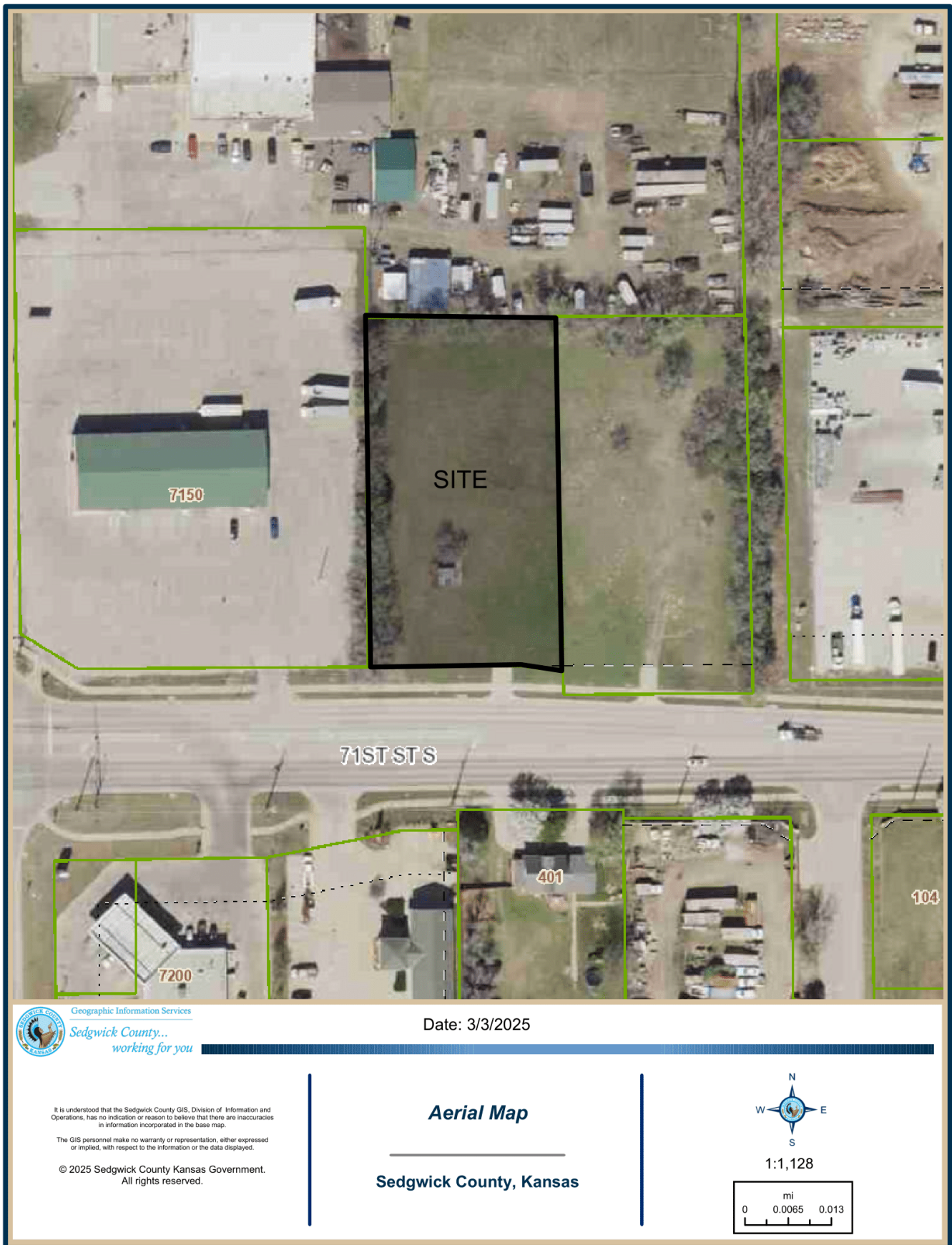
Safety and Welfare as Compared to the Loss in Value or the Hardship Imposed Upon the Applicant	The applicant has not purchased the property, but is instead purchasing the property contingent on approval of this zone change. Denial of the zone change would not limit the property owner's ability to use the subject property for a different approved use in the "LI" Light Industrial District.
Conformance of the Requested Change to the Adopted or Recognized Comprehensive Plan	<p>The requested zone change is in partial conformance with <i>the City of Haysville's Comprehensive Plan</i>. The requested zone change goes against the Economic Development objective for Industrial Development to "preserve existing industrial sites and create new industrial sites as needed, supported by long-range zoning protection," but aligns with the objective for Commercial Development to "encourage in-migration of new commercial activities and expansion of existing commercial activities in all sectors of the city's economy." The City does not currently have an event center which is the proposed use for the subject property.</p> <p>The <i>City of Haysville's Comprehensive Plan</i> includes the 2023 Land Use Plan Map. The Map identifies the area in which the subject site is located to be appropriate for Commercial uses, such as general commercial, retail, restaurant and professional office land uses that serve the needs of the community as a whole and perhaps a larger region (<i>see attached land use map</i>). The proposed use of the subject property, an event center, is a commercial land use.</p>
Impact of the Proposed Development on Community Facilities	Staff does not anticipate the proposed development to have any significant negative impact on community facilities.
Opposition or Support of Neighborhood Residents	At the time of the publication of this staff report, staff had not received any comment on the zone change request.

RECOMMENDATION

Based upon information available prior to the public hearings, planning staff recommends that the request for a zone change from "LI" Light Industrial District to "LC" Light Commercial District be **APPROVED**. This recommendation is based on the above listed findings.

ATTACHMENTS

1. Aerial Map
2. Land Use Map
3. Site Photos
4. Zone Change Application
5. Copy of the Public Hearing Notice





Looking north towards property



Looking south away from property



Looking east away from property



Looking west away from property



HAYSVILLE PLANNING COMMISSION/BOARD OF ZONING APPEALS

Minutes

April 24, 2025

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 6:00 p.m. in the Council Chambers at the Haysville Municipal Building, 200 W. Grand Ave., Haysville, KS 67060.

The members present were Mark Williams, Brandon Trube, Tim Aziere, Jimmy Wallis, Dan Rinke, and Jeff Blood. Also present was Planning and Zoning Administrator Kailyn Hogan.

The first item of business was the Minutes of March 27, 2025.

Motion by Trube, Second by Blood.

To approve the minutes as presented.

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

Motion carried.

There was no one to speak under Public Forum.

Under new business was a Public Hearing for a Zone Change from “LI” Light Industrial to “LC” Light Commercial generally located 300 feet east of the northeast corner of East Grand Avenue and South Broadway Avenue (*deferred from March 27, 2025*).

AZIERE: I am just realizing now, I don’t have a script for a public hearing. I can try to do it from memory but I am going mess stuff up.

HOGAN: Let me pull one up.

AZIERE: I get the whole thing, huh? After the public hearing part, you can have it back.

Motion by Rinke, Second by Williams.

To open the public hearing.

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

Motion carried.

AZIERE: Staff, can you present without your laptop?

HOGAN: Yeah, I have a paper copy.

HOGAN presented the staff report.

There were no questions for staff.

AZIERE: Do the applicant or their agent wish to speak at all? Is that a no?

CHARLENE NEESE, agent: Do you have any questions you might have?

AZIERE: Okay, we can start there. Does anyone have any questions for the applicant?

TRUBE: What level of noise do you expect once it is developed?

AZIERE: Please state your name for the record.

ANGEL LOPEZ: It will basically be just for hosting weddings and receptions of that type. The noise level I would imagine couldn't be anything excessive. It is going to be pretty well insulated and all that stuff. I am not 100% sure on how to describe the level of it, to be honest.

AZIERE: But that's the type of event you are trying to hold there? Like a wedding reception?

LOPEZ: Birthday parties, you know, like different types of gatherings. Family reunions.

AZIERE: So you could rent it for whatever you would like to do.

LOPEZ: Yeah, not just that. It could be for anything that people want to gather. If someone wants to rent it for business meetings, thanksgiving dinners, or whatever it could be.

AZIERE: Any other questions for the applicant?

TRUBE: I do have a quick one for staff. Do we know what the noise ordinance is in that area?

HOGAN: I am not aware of the noise ordinance. I would have to look at the zoning regulations to see if we have anything there.

AZIERE: Yeah, I had a question too. I know, historically, they used to rent out Wholesale Fireworks for the same kind of thing. My guess is our zoning code evolved enough over the years that it limited it, but it is not something that is irregular or unique to that area. Any other question for staff?

BLOOD: That brings up another question for me. If the Wholesale Fireworks is still in light industrial, why are we changing this to light commercial?

AZIERE: That's what I am saying. I think—it has always been light industrial for both of them. My guess is—and I would ask you but I know you probably don't know because you haven't been here that long—my guess is our light industrial requirements has evolved to just include more restrictive light industrial, which is I think more reflective of what light industrial should be than what our original code was. I think it was just more open ended in the earlier days, and this may not even had to happen ten years ago, but because our code is more defined now as to what you can and cannot do, I think that is what's predicating the entire zone change.

BLOOD: Okay.

HOGAN: I can say that the Wholesale Fireworks business is a nonconforming use right now with our current zoning regulations.

AZIERE: Because it is grandfathered in?

HOGAN: Yes.

AZIERE: Okay, any other questions?

Motion by Trube, Second by Rinke.

To close the public hearing.

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

Motion carried.

AZIERE: Any general discussion?

TRUBE: I don't think it would be a bad change. I think that the light commercial is more restrictive than the light industrial.

AZIERE: I think what you are trying to say is it is less intensive if a usage than light industrial.

TRUBE: Yes.

AZIERE: That I will agree with. Is that a motion?

TRUBE: It will be.

Motion by Trube, Second by Williams.

To recommend approval of the zone change as presented.

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

Motion carried.

HOGAN: You guys free to leave if you would like.

NEESE: Thank you for your time. And it is in your matrix that light commercial is required for event centers?

HOGAN: Yes.

Under New Business was an AOI Review of a Planned Unit Development for an Electrical Substation generally located south of West 79th Street South and west of the Railroad. **DEFERRED TO MAY 22, 2025.**

Under New Business was a Public Hearing of a Conditional Use request to allow a Vehicle Storage Yard generally located 500 feet east of South Broadway Avenue and 400 feet north of East Emmett Avenue. **WITHDRAWN.**

Under New Business was a Review of the Park Plan.

HOGAN: So this is our 2025 review of the Park Plan. The first addition is to the project priority list. This is actually brand new to the park plan. We have just outlined the parts of our recommend additions to our parks that we would like to prioritize first. There is also just a general revision to wording of descriptions and park history for all of the parks. On the fourth page, under Riggs Park's planned improvements, the last bullet "an ADA swing is planned for installation in 2025." That was added. We also removed a picture of an ADA swing that was in the Park Plan previously.

AZIERE: Sorry, the ADA swing was added, or the plan to add one was added to the plan?

HOGAN: The plan to add one was added to the plan.

AZIERE: Okay, that is very bad phrasing and I apologize, but you got it I think. The intent is to put one in this year, but the swing has not yet been installed?

HOGAN: Yes.

AZIERE: Okay.

HOGAN: On page seven for Cohlma Park planned improvements, the first bullet, the same thing, “an ADA playground piece is planned to be installed in 2025.” There was also a picture of an ADA swing in this section that was removed.

AZIERE: Sorry, for clarification, that was just stock photos that we added? It wasn’t equipment that we had in the park?

HOGAN: I am not entirely sure.

AZIERE: Because you didn’t do it?

HOGAN: I would have to ask Georgie.

AZIERE: More than likely, probably that is what happened.

HOGAN: Okay.

AZIERE: I don’t even know. I am asking. But as a matter of—I don’t even know what the right word is. False advertising comes to mind, but I know that is not right. Misrepresentation of current equipment. We are planning on putting one in, but not showing one in the plan because we don’t currently have one.

HOGAN: Yes. We don’t currently have one purchased. We have plans for what we would like to purchase, but the plan for what we would like to purchase is not in the plan.

AZIERE: I think I got that.

HOGAN: Okay.

AZIERE: I will stop slowing you down. I promise.

HOGAN: Page nine, we removed a planned improvement for Plagens-Carpenter Park. There was a planned improvement to connect the hike and bike path to Plagens-Carpenter Park. That was completed in 2024.

AZIERE: Um, I don’t how current this is, but with everything that happened with that bond that passed, has anything of the bond been discussed and items been proposed for this as part of that, or no? Or we don’t know if that discussion is happening and nothing is part of the park plan yet?

HOGAN: I don’t know anything about the bond. I would have to ask someone else those questions. Page 28-

RINKE: Is the bond part of the Park Plan?

AZIERE: It is part of the school district. But—it is part of the school district, so not part of the city. But there is enough overlap there that there may be something.

RINKE: There could be something.

AZIERE: But I don’t want to speculate if nothing has been talked about yet.

HOGAN: On page 28, we added the fact that four bike racks are planned to be added to the park in 2025. For planned improvements, on page 32, we moved the bicycle current locations in Dorner Park to

complete instead of proposed. That was our last change. Except to the map on the back page, we updated that for the current city boundaries and to include our current hike and bike path locations.

AZIERE: So as part of our review, you would like us to recommend approval of the changes?

HOGAN: Yes.

AZIERE: Anyone willing to do that?

Motion by Trube, Second by Williams.

To approve the Park Plan as presented.

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

Motion carried.

Under New Business was a Review of the Historic Master Plan.

HOGAN: This is on page 18 through page 23 of the Haysville Park Plan. For planned improvements, we have added to the first bullet “a large amount of funds would need to be raised to complete this plan. A feasibility vs. cost analysis would have to be looked at.” And we have also added a planned improvement to pave the gravel walking trails in the park to make them ADA accessibility and add some inclusive park equipment. Those are the only changes to the historic plan.

AZIERE: Okay. Any other discussion about the Historic Master Plan?

TRUBE: Do we need a motion to approve that as well?

AZIERE: If you don’t have any discussion.

Motion by Trube, Second by Williams.

To approve the Historic Master Plan as presented.

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

Motion carried.

There was no Old Business.

There was no Correspondence.

Under off agenda:

HOGAN: Our next meeting date is May 22, 2025.

Motion by Trube, Second by Williams.

To adjourn tonight’s meeting.

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

The meeting adjourned at 6:16 p.m.

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 governing body adopts the recommendation of the City Planning Commission and hereby approves the rezoning request to change the zoning from “LI” Light Industrial to “LC” Light Commercial for the following described real property:

W 150 FT E 300 FT S 300 FT LOT 1 EXC BEG 150 FT W SE COR LOT 1 N 18.7 FT W 35 FT WLY TO PT 23 FT N OF S LI LOT 1 S 23 FT E 150 FT TO BEG FOR HWY-82C-1369 Block A, American R.V. 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 _____, 2025.

Approved by the Mayor _____ day of _____, 2025.

Russ Kessler, Mayor

ATTEST:

Angie Fulton, City Clerk

Approved as to form:

Joshua Pollak, City Attorney



MEMORANDUM

TO: Honorable Mayor Russ Kessler; City Council

FROM: Angela Riedl, Business License Technician

DATE: May 12th, 2025

RE: New Business Licenses

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

- Lolo's Learning Center-1401 W Grand Ave-*Childcare Center*
- Massage Matters-260 Main St Suite 200B- *Massage Therapy*
- Sitting in Serenity Massage-6803 S Broadway Ave- *Massage Therapy*
- Dojang- 136 Pirner Suite 3- *Martial Arts Studio/School*
- Channah Arp Licensed Group Home Daycare-231 S Wayne Ave- *Daycare*

Sincerely,

Angela Riedl
Business License Technician
City of Haysville





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
False Alarm & False Call		
	1	System or detector malfunction
False Alarm & False Call Total (1)	1	
Fire		
	1	Outside rubbish fire
	2	Natural vegetation fire
	2	Structure Fire
Fire Total (3)	5	
Good Intent Call		
	2	Wrong location, no emergency found
	5	Dispatched and canceled en route
Good Intent Call Total (2)	7	
Hazardous Condition (No Fire)		
	1	Chemical release, reaction, or toxic condition
	1	Combustible/flammable spills & leaks
	2	Electrical wiring/equipment problem
Hazardous Condition (No Fire) Total (3)	4	
Rescue & Emergency Medical Service Incident		
	17	Medical assist
	38	Emergency medical service (EMS) incident
Rescue & Emergency Medical Service Incident Total (2)	55	
Service Call		
	2	Person in distress
	10	Public service assistance
Service Call Total (2)	12	
Total (13)	84	





CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Russ Kessler
City Council Members

FROM: Danielle Gabor, Economic Development Director

SUBJECT: Community Development Block Grant (CDBG) Home Rehabilitation Documents

DATE: May 12, 2025

To comply with the CDBG Home Rehabilitation Grant requirements, the following documents must be signed and adhered to:

- **The State of Kansas Grant Agreement between the State of Kansas Department of Commerce and the City of Haysville:** The document is stating that the City of Haysville agrees to enter into a grant agreement with the Kansas Department of Commerce under the Community Development Block Grant (CDBG) program, receiving \$300,000 in federal funds with a required local match of \$46,250 (derived from landlord contributions, the Kansas Weatherization Assistance Program, and City funds). The grant supports community development activities outlined in the approved application, with a project period from April 30, 2025, to April 29, 2027. The City must complete an environmental review and receive a release of funds before beginning work, and comply with reporting, procurement, audit, labor, and financial management requirements. The agreement includes adherence to federal regulations such as the Fair Housing Act and anti-lobbying provisions. Facilities built or rehabilitated with CDBG funds cannot be used for general government operations, and all project records must be maintained per federal guidelines.
- **Contractor Guidelines** – The document outlines the requirements for contractors working on City of Haysville CDBG Housing Rehabilitation projects. Contractors must be properly licensed, insured, and registered on Sam.gov, with a clean performance history and references. They are limited to two active projects in Haysville unless exceptions are approved by the City Council. Bids are awarded based on cost, past performance, and project capacity and require Council approval. All work must comply with federal and state regulations, include a one-year warranty, and adhere to other outlined requirements. Payments are issued after inspections, paperwork is completed, and lien documentation is submitted. No work may begin until a Notice to Proceed is issued.
- **Housing Rehabilitation Plan:** This document is the official Housing Rehabilitation Plan

for how the City of Haysville will administer its CDBG Housing grant. It establishes the rules and procedures for providing financial assistance to low-to-moderate income homeowners and eligible rental properties within a designated target area. The assistance is offered as a deferred, three-year forgivable loan, secured by a lien on the property. If all program conditions are met for three years, the loan is forgiven. The plan outlines eligibility criteria, income limits, and required documentation, as well as the scope of repairs allowed, focusing only on essential health and safety improvements, not cosmetic work. It details the application process, prioritization system, and policies related to lead-based paint compliance, rental restrictions, grievance procedures, and situations where the city may decline or withdraw from a project due to cost or safety concerns. This plan ensures the program is implemented fairly, transparently, and in accordance with state and federal requirements.

- **Certification Regarding Lobbying:** This certification is a required component of the CDBG grant agreement, affirming that no federal funds have been or will be used to influence federal officials in connection with any contract, grant, loan, or cooperative agreement. If non-federal funds are used for such purposes, a disclosure form (Standard Form-LLL) must be submitted. The certification must also be passed down to all subcontractors and subrecipients involved in the grant. It serves as a material condition of the grant award, and failure to comply can result in civil penalties ranging from \$10,000 to \$100,000 per violation. Grantees are required to retain records related to this certification for three years after the grant closeout.
- **Subrecipient vs Contractor Classification Checklist:** This document is a federally required classification form used to determine whether the City of Haysville is acting as a subrecipient or a contractor for the CDBG Housing program. Under the structure of this grant, the Kansas Department of Commerce is the subrecipient of federal funds from HUD, and the City of Haysville is classified as a contractor, meaning the City is providing services to help implement the program, rather than carrying out a portion of the federal program directly. This designation, based on criteria from the Uniform Guidance (2 CFR Part 200), ensures the relationship is properly documented and that compliance and oversight responsibilities are clearly defined.

Recommendation:

I recommend that the City Council approve and authorize the following:

- State of Kansas Grant Agreement No. 24-HR-002 between the State of Kansas Department of Commerce and the City of Haysville.
- Contractor Guidelines
- The Housing Rehabilitation Plan
- Certification Regarding Lobbying
- The Subrecipient vs Contractor Classification Checklist

I am happy to answer any questions.

Thank you,
Danielle Gabor, Economic Development Director

STATE OF KANSAS
GRANT AGREEMENT NO. **24-HR-002**
between the

STATE OF KANSAS
DEPARTMENT OF COMMERCE

and the

City of Haysville

I. Grant Agreement

- A. This Grant Agreement, hereinafter called “Agreement,” is between the State of Kansas, Department of Commerce, and its representative, hereinafter called “Department” and the **City of Haysville**, Kansas, hereinafter called the “Grantee.” This Agreement consists of the body and the following: CONDITION LETTER (attached hereto as Attachment A), SPECIAL CONDITIONS (attached hereto as Attachment B), and the Grantee’s APPROVED PROJECT APPLICATION dated **AUGUST 28, 2024** (attached and incorporated by reference as Attachment C, a copy of which shall be maintained and available in the Department’s files) and the GRANTEE HANDBOOK (which is located at <https://www.kansascommerce.gov/wp-content/uploads/2024/11/2024-GRANTEE-HANDBOOK-10-29-2024-update.pdf> and incorporated by reference as Attachment D).

II. Authority

- A. This Agreement is financed in part through a grant provided to the Department by the United States Department of Housing and Urban Development (HUD) under Title I of the Federal Housing and Community Development Act of 1974, as amended (42 USC 5301 et. seq.), hereinafter called “the Federal Act.” As provided in the Federal Act, the State of Kansas, through the Department, has elected to administer the federal program of Small Cities Community Development Block Grants.
- B. The Department, in accordance with the provisions of K.S.A. 74-5001 et. seq., has approved the application of the Grantee and awarded funds for the purpose of supporting the Grantee’s Community Development Program.
- C. In the event of changes in any applicable Federal regulations and/or law, this Agreement shall be deemed to be amended when required to comply with any law so amended.
- D. Federal Program – Community Development Block Grant Cluster (CDBG) (CFDA No. 14.228).

III. Description of Activities

Grantee agrees to perform, or cause to be performed, the work specified in the APPROVED PROJECT APPLICATION.

IV. Period of Performance

The period of performance for all activities assisted by this Agreement shall commence on **APRIL 30, 2025**, hereinafter called the “Commencement Date,” and shall be complete on **APRIL 29, 2027**, hereinafter called the “Completion Date,” except those activities required for close-out and final audit.

V. Compensation

- A. In consideration of the Grantee’s satisfactory performance of the work required under this Agreement and the Grantee’s compliance with the terms of this Agreement, the Department shall provide the Grantee the total sum of **\$300,000** in Community Development Block Grant funds. Such funds shall be used by the Grantee in accordance with the Activities listed and budgeted on the APPROVED PROJECT APPLICATION and the CONTRACT PROJECT BUDGET FORM.
- B. In addition, the Grantee shall provide **\$46,250** in other sources of funds to this Community Development Program and such funds shall be used by the Grantee in accordance with the Activities and budget on the APPROVED PROJECT APPLICATION.
- C. It is expressly understood and agreed that in no event will the total program funds provided by the Department exceed the sum of **\$300,000**. Any additional funds required to complete the program activities set forth in this Agreement will be the sole responsibility of the Grantee, and not the responsibility of the Department.
- D. The Grantee understands that this Agreement is funded in whole or in part by federal funds. In the unlikely event the federal funds supporting this Agreement become unavailable or are reduced, the Department may terminate or amend this Agreement and will not be obligated to pay the Grantee from State revenues.

- E. It is hereby agreed that funds committed to be provided by the Department are conditioned upon the availability and use of funds to be provided by the Grantee from other sources. In the event any portion of the funds required to be provided by the Grantee pursuant to subsection (B) of this section are not made available or used for activities as listed and budgeted, the Department may, in its discretion, withdraw or reduce proportionately the funds to be provided to the Grantee.
- F. The Grantee shall not anticipate future funding from the Department beyond the duration of this Agreement and in no event shall this Agreement be construed as a commitment by the Department to expend funds beyond the termination of this Agreement.

VI. Indemnification

The Grantee shall indemnify, defend, and hold harmless the State of Kansas and its officers and employees from any liabilities, claims, suits, judgments, and damages arising because of the performance of the obligations under this Agreement by the Grantee or any subgrantee, contractor, subcontractor, or person. The liability of the Grantee under this Agreement shall continue after the termination of the Agreement with respect to any liabilities, claims, suits, judgments, and damages resulting from acts occurring prior to termination of this Agreement.

VII. Obligations of Grantee

- A. All the activities required by this Agreement shall be performed by personnel of the Grantee or by third parties (subgrantees, contractors, or subcontractors) under the direct supervision of the Grantee and in accordance with the terms of written contracts. Any such contracts may be made subject to approval by the Department.
- B. Except as may otherwise be provided in the SPECIAL CONDITIONS, the Grantee may subgrant, contract, or subcontract any of the work or services covered by this Agreement.
- C. The Grantee shall remain fully obligated and liable under the provisions of this Agreement, notwithstanding its designation of any third party or parties for the undertaking of all or any of the program being assisted under this grant.
- D. The Grantee shall require any third party to comply with all lawful requirements necessary to ensure that the program is carried out in accordance with this Agreement.
- E. The Grantee shall comply with all timelines for completion of Grantee's Environmental Review and contracting responsibilities as established by the Department in the CONDITION LETTER.

VIII. Environmental Review Compliance

- A. This Agreement is subject to the requirements of the National Environmental Policy Act of 1969 (P.L. 01-190, as amended), and the environmental review procedures as set forth in 24 CFR Part 58. The Grantee shall:
 - 1. Determine the need for an environmental review;
 - 2. Conduct a formal environmental review of the project's environmental impact, if necessary, either through an Environmental Assessment or Categorically Excluded Statutory Checklist review;
 - 3. Maintain a written documentation of the environmental review determination made for the project;
 - 4. Comply with procedures, standards, and guidelines contained in federal statutes and regulations; and
 - 5. Follow required procedures in submitting a Request for Release of Funds (RROF) to the Department and in seeking certification.
- B. The obligation and utilization of the funding assistance is subject to the requirements for a release of funds by the Department under the Environmental Review procedures at 24 CFR Part 58 for any activities requiring such release.
- C. The Grantee agrees to assume all the responsibilities for Environmental Review, decision making and action, as specified and required in Section 104(g) of the Federal Act. The Grantee shall not delegate the Environmental Review responsibilities.

IX. Program Costs

- A. The Grantee may only incur such costs as are reasonable and necessary to the Grantee's Program and as are allowable under the Department's procedures as described in the Grantee Handbook (the "Department's Procedures") and as required under 2 CFR Part 200. Cost items not specifically authorized may only be incurred after written approval by the Department.
- B. Cash and in-kind contributions made by the Grantee shall follow the criteria established by the Department's Procedures.

- C. The total “Small Cities CDBG Funds” expended for “Administration” shown in the Contract Project Budget Form shall not exceed the approved amount unless amended by all parties to this Agreement.
- D. The Grantee shall not incur costs on any program activity until the Environmental Review required under 24 CFR 58 has been completed and the Department has issued the “Notice of Release of Funds.”
- E. Any program activities performed by the Grantee in the period between notification of award and the Commencement Date shall be performed at the sole risk of the Grantee. In the event this Agreement should not become effective, the Department shall be under no obligation to pay the Grantee for any costs incurred or monies spent in connection with program activities, or to otherwise pay for any activities performed during such period. However, upon execution of this Agreement, all Program Costs incurred in connection with approved activities performed during the period of performance shall be reimbursed in accordance with the terms and conditions of this Agreement.
- F. Grant funds may not, without advance written approval by the Department, be obligated after the Completion Date except for those activities required for close-out. Obligations incurred prior to and still outstanding as of the Completion Date shall be liquidated within ninety (90) days.
- G. At any time during the period of performance under this Agreement, and upon receipt of the progress and financial reports, Final Program Report or Final Audit Report, the Department may review all Program Costs incurred by the Grantee and all payments made to date. Upon such review the Department shall disallow any items of expense which are not determined to be allowable or are determined to be more than approved budget; and shall, by written notice specifying the disallowed expenditures, inform the Grantee of any such disallowance.
- H. If the Department disallows costs for which payment has not yet been made, it shall refuse to pay such costs. If payment has been made with respect to costs which are subsequently disallowed, the Department may deduct the amount of disallowed costs from any future payments under this Agreement or require that the Grantee refund the amount of the disallowed costs.

X. Requisition of Grant Funds

- A. Requisitions for cash advances shall be made on the established forms and shall not ordinarily be made more frequently than once a week or in amounts less than \$3,000 and in no more than \$200,000. Requisitions greater than \$200,000 must be pre-approved by the Department.
- B. The Grantee shall establish procedures to ensure that Treasury funds received through requisition process shall be expended within three (3) business days of receipt of the funds in the Grantee depository account.
- C. Cash advances made by the Grantee to subgrantees shall conform substantially to the same standards of timing and amount as apply to the Grantee under this Agreement.
- D. Amounts withheld from contractor to assure satisfactory completion of work shall not be paid until the Grantee has received a final payment request from the contractor and has certified the work is complete and satisfactory.
- E. The Department may terminate advance financing and require the Grantee to finance its operations with its own working capital should it be determined that the Grantee is unwilling or unable to establish procedures to minimize the time lapsing between cash advances and disbursement. Payments to the Grantee would then be made only as reimbursement for actual cash disbursements.

XI. Depositories for Program Funds

- A. The Grantee shall maintain a separate record for money received under the Community Development Program. The only funds that shall be included in this record are:
 - 1. Moneys received from the Department.
 - 2. Program income earned through program activities.
- B. Any interest earned on CDBG grant funds shall be remitted to the Department for subsequent return to the United States Treasury.

XII. Financial Management

- A. Grantees shall establish and maintain a system which assures effective control over and accountability for all funds, property and other assets used in the Community Development Program.

- B. Grantees shall either adopt the system recommended by the Department or certify to the Department, in writing, prior to making the first requisition of funds that the alternative system proposed for use shall meet the following standards:
1. Maintenance of separate accounting records and source documentation for the Community Development Program;
 2. Provision for accurate, current and complete disclosure of the financial status of the Program;
 3. Establishment of records of budgets and expenditures for each approved project;
 4. Demonstration of the sequence and status of receipts, obligations, disbursements and fund balance;
 5. Provision of financial status reports in the form specified by the Department;
 6. Compliance with the Department's audit requirements (2 CFR Part 200); and
 7. Consistency with generally accepted accounting principles unless a waiver of GAAP has been received by the Grantee from the Department.

XIII. Monitoring and Reporting

- A. The Grantee shall monitor the activities of the Community Development Program, including those of contractors and subcontractors, to assure that all program requirements are being met.
- B. The Grantee shall submit Quarterly Progress Reports to the Department. The reporting periods consist of January/February/March, April/May/June, July/August/September and October/November/December. Quarterly Progress Reports are to be submitted to the Department on or before ten (10) days after the end of each quarter. A Quarterly Progress Report shall be submitted for each quarter, or portion thereof, during the Period of Performance as provided in Section IV. Any extension of time approved by the Department will require additional Quarterly Progress and Financial Reports to be submitted in accordance with the above-referenced schedule. These reports shall be in a format prescribed by the Department.
- C. The Grantee shall submit a Final Progress Report with the close-out no later than ninety (90) days following the Completion Date.
- D. From time to time, as requested in writing by the Department, the Grantee shall submit such data and other information as the Department may require.
- E. Failure to report as required or respond to requests for data or information in a timely manner may be grounds for suspension or termination of the Grant.

XIV. Procurement Procedures

- A. The Grantee shall use established local procurement procedures which reflect applicable federal, State, and local laws and regulations and the Department's Procedures for the establishment of procurement systems.
- B. In accordance with the procurement requirements of the Department's Procedures, the Grantee will give opportunity for free, open, and competitive bidding for each contract to be let by the Grantee that is (a) for more than \$25,000 and (b) for installation, construction, reconstruction, demolition, removal or site improvement work, or other similar work as part of the Program unless the local procurement policy is stricter. Procurement of goods and services procured with only local funds shall be governed by local procurement policies and as further described in the Department's Procedures.
- C. In accordance with the procurement requirements of the Department's Procedures, the Grantee shall follow the "competitive negotiations" requirements for the procurement of consultants and other professional services. The Grantee shall follow Small Purchases requirements for the procurement of supplies or services with costs under \$25,000, including soliciting three quotes from potential vendors.
- D. The Grantee and its subrecipients, if any, must take affirmative steps to ensure that small and minority firms and women-owned enterprises are solicited and used when possible.
- E. These standards do not relieve the Grantee of any contractual responsibilities under its contracts. The Grantee is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements entered in support of a grant. These include but are not limited to source evaluation, protests, disputes, and claims.

XV. Bonding Requirements

- A. When administering federal grants and subgrants, a Grantee may follow its own requirements and practices with respect to: (1) bonding of employees and contractors, and (2) insurance. In accordance with the Department's Procedures, the Department has established bonding and insurance requirements for construction or rehabilitation and the bids and contracts that exceed \$25,000. For all contracts less than \$25,000, the Grantee will follow local policies and procedures relating to bonding and insurance, however, the Department recommends some type of security be secured for these contracts. The following types of bonds are required for contracts \$25,000 and above per Department's Procedures:
- A bid guarantee from each bidder equivalent to five (5) percent of the bid price, secured by a bid bond or certified check;
 - A 100 percent "performance bond" on the part of the contractor to secure fulfillment of all the contractor's obligations under the contract; and
 - A 100 percent "payment bond" on the part of the contractor to assure payment, as required by law, of all persons supplying labor and materials as part of work provided under the contract.
- B. The Department reserves the right to promulgate, modify and enforce bonding procedures and requirements applicable to any project.
- C. All bonds shall be procured from a surety company registered and licensed to do business in the State of Kansas and countersigned by its Kansas resident agent.

XVI. Program Income

- A. For the purposes of this Agreement, "Program Income" is defined in 24 CFR 580.489(e). Program Income means gross income earned by the Grantee from activities supported by grants made by the Department under the provisions of the Federal Act, or as otherwise defined by the Department. Such income may include proceeds from the sale of real property, interest earned on revolving loan funds, or loan payments. Program Income does not include interest earned on cash advances from the Department.
- B. It is the policy of the Department that funds received by the Grantee considered to be Program Income shall be immediately reported and returned to the Department. The Grantee may only retain Program Income with the direct approval of the Department.

XVII. Program Close-out Procedures

- A. Program close-out is the process by which the Department determines that all applicable administrative and financial actions and all required work of the program including audit and resolution of audit findings have been completed or that there are no additional benefits likely to occur by continuation of program activities or costs. All findings from Department monitoring visits must be cleared prior to close-out.
- B. The Completion Date is the date specified in Section IV., Period of Performance, of this Agreement or amendment thereto, on which assistance ends for all program activities except those required to complete the close-out or the date on which the grant is suspended or terminated.
- C. The Grantee shall submit to the Department close-out documents covering the entire program within ninety (90) days of completion date. Additionally, one copy must be placed where other program documents are available for public review, and at least one copy must remain in the Grantee's files. The Department may grant extensions to the time for submission of these documents when so requested by the Grantee in writing.
- D. The Department retains the right to recover any amount of unobligated grant funds.
- E. The Grantee shall account for any property acquired with grant funds or received from the federal or state government in accordance with the Department's property management procedures.

XVIII. Termination for Convenience

- A. The Department or Grantee may terminate the grant in whole, or in part, when both parties agree that the continuation of the program would not produce beneficial results commensurate with the further expenditure of funds.
- B. The two parties shall agree upon the termination conditions, including the effective date and, in the case of partial terminations, the portion to be terminated.
- C. The Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible. The Grantee shall be allowed full credit for noncancelable obligations, property incurred prior to termination.

XIX. Suspension or Termination-for-Cause

- A. The Department may suspend the grant, in whole or in part, at any time during the Grant Period, and upon reasonable notice to the Grantee withhold further payments or prohibit the Grantee from incurring additional obligations of grant funds when it is determined that the Grantee has failed to substantially comply with the conditions of this Agreement. This will be done pending corrective action by the Grantee or a decision by the Department to terminate the grant. The Department shall allow all necessary and proper costs which the Grantee could not reasonably avoid during the period of suspension.
- B. The Department, after reasonable notice may terminate the grant, in whole or in part, at any time during the Grant Period when it is determined that the Grantee has failed to substantially comply with the conditions of this Agreement. The Department shall promptly notify the Grantee in writing, of the determination and the reasons for the termination, together with the effective date and may initiate procedures to recapture all funds advanced to Grantee.
- C. Payments made to the Grantee or recoveries by the Department under grants which have been suspended or terminated for cause shall be in accord with the legal rights and liabilities of the parties.

XX. Audit Requirements

- A. The Grantee shall arrange for the performance of annual financial/compliance audits of the grant project. All audits must be performed by an independent qualified auditor. The audit period is identical to the Grantee's regular fiscal year. The audit(s) will be conducted in accordance with the requirements set forth in the audit section of the Department's Procedures, which have adopted certain aspects of 2 CFR Part 200.
 - 1. If the local government expends \$1,000,000 or more of Federal grant assistance from all programs, it must have an annual audit performed in accordance with the Audit Requirements in Subpart F of the 2 CFR Part 200. An audit is a financial and compliance audit that covers the entire operations of the local government, rather than being limited to the CDBG project or other Federal grants.
 - 2. If the local government expends less than \$1,000,000 in a fiscal year, it will be the option of the Department to determine if a project specific audit will be required. If such audit is required, it will be procured and paid for by the Department.
 - 3. Grantee's will be required to submit the "audit information form" to the Department each fiscal year. This form must be submitted to the Department by or before May 15th of each fiscal year.
- B. Grantees are required to submit one copy of a fiscal year audit report covering the program. The audit reports shall be sent within 30 days after the completion of the audit, but no later than the nine months after the end of the audit period unless agreed to by the Department.
- C. If any expenditures are disallowed because of the Final Audit Report, the obligation for reimbursement to the Kansas Small Cities Community Development Block Grant Program shall rest with the Grantee.

XXI. Retention of and Access to Records

- A. Financial records, supporting documents, statistical records, and all other records pertinent to this program shall be retained in accordance with the Department's Procedures.
- B. Authorized representatives of the Department, the Secretary of HUD, the Inspector General of the United States, or the U.S. General Accounting Office shall have access to all books, accounts, records, reports, files, papers, things, or property belonging to, or in use by, the Grantee pertaining to the administration of these grants and the receipt of assistance under the Small Cities CDBG program as may be necessary to make audits, examinations, excerpts, and transcripts for a period of three years after the entire State CDBG grant year you were awarded from has been closed out by HUD.
- C. Any contract or agreement entered by the Grantee shall contain language comparable to subsection (B) to assure access by authorized parties to the pertinent records of any subgrantee, contractor, or subcontractor.
- D. The Grantee shall make all project files and records available to the public following the Kansas Open Records Act (K.S.A. 42-215, et. seq.) requirements. The Grantee shall be responsible for ensuring public records which are exempt from disclosure are protected.

XXII. Conflict of Interest

- A. The Department has adopted a conflict-of-interest policy that incorporates the provisions of 24 CFR 570.611 and 2 CFR 200.112. The Kansas Conflict of Interest policy can be found in the Grantee Handbook.

- B. This policy is applicable in the procurement of supplies, equipment, construction, and services by Grantees and subrecipients. The policy also covers the acquisition and disposition of real property and the provisions of assistance by the Grantee or subrecipients to individuals, businesses, and other private entities in the form of grants, loans, or other assistance through eligible activities of the program which authorize assistance.
- C. This policy shall apply to any person who is an employee, elected or appointed official, agent, consultant, officer, or any immediate family member or business partner of the above, of the Grantee, or of any designated public agencies, or subrecipients which are receiving CDBG grant funds.
- D. No member of the Governing Body, officer or employee of the Grantee, or its designees or agents, or any other person who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a personal or financial interest or subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure and for one year afterward.
- E. The Grantee shall incorporate, or cause to be incorporated, in all third-party agreements, a provision prohibiting such conflict of interest pursuant to this Section.
- F. The Grantee shall not employ, nor shall permit any third party to employ, any employee of the Department.

XXIII. Equal Opportunity

In addition to all equal opportunity provisions and the Assurances incorporated by reference herein, the Grantee agrees to comply with all the requirements of the Kansas Acts Against Discrimination relating to fair employment practices, to the extent applicable and shall cause the foregoing provisions to be inserted in all contracts with third parties for any work covered by this Agreement so that such provisions will be binding upon such third parties.

Grantee will conduct and administer the grant in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq., as amended).

XXIV. Fair Housing

Grantee will conform with the Fair Housing Act (42 USC 3601-20) and will affirmatively further fair housing (AFFH). The requirement to affirmatively further fair housing dictates some form of action to be taken by the Grantee, not just passive compliance with existing laws and ordinances. This requirement is applicable to all CDBG funded activities, no matter the activity, and for each year the Grantee has an open CDBG grant.

Fair housing choice is the ability of persons of similar income levels to have available to them a like range of housing choices regardless of race, color, national origin, religion, sex, familial status, or disability. Grantee must make a commitment to affirmatively further fair housing in the community as a recipient of CDBG funds.

The Grantee must:

1. Identify a local contact to be fair housing representative and contact for complaints
2. Propose AFFH activities that inform the public and for each year of open CDBG grant

XXV. Waiver of Enforcement

A waiver by the Department of the right to enforce any provision of this Agreement shall not be deemed a waiver of the right to enforce each and all the provisions herein.

XXVI. Reversion of Assets

- A. Consistent with the provisions at 24 CFR 570.703, the Grantee shall transfer any CDBG funds on hand at the time of expiration of the Agreement and any accounts receivable attributable to the use of CDBG funds to the Department.
- B. The Grantee shall use CDBG purchased equipment for the approved project for which it was acquired and for as long as needed, whether or not the project or program continues to be supported by CDBG. The Grantee must maintain property records that include a description of the property, a serial number or like, source of funding, title holder, acquisition date, cost of property, percentage of CDBG contribution to the original purchase, the location, the use and condition of property, and disposition data. The Grantee is required to conduct a physical inventory of the property owned and controlled by the Grantee at least annually. When equipment acquired with CDBG funds is no longer needed for the original project or program, the Grantee shall follow disposition requirements found in 2 CFR 200. Equipment with a fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of with no further responsibility to the Department or HUD.
- C. The title to supplies purchased with CDBG funds will vest upon acquisition in the Grantee. When there is a residual inventory of unused supplies valued at \$10,000 or less, in the aggregate, at the end of the period of performance, the Grantee may retain the unused supplies with no further responsibility to the Department or HUD.

XXVII. Change of Use of Real Property

- A. For real property purchased with CDBG funds, the Grantee may not change the use or planned use of any property (including the beneficiaries of such use) from that for which the acquisition or improvement was made, unless the Grantee provides affected citizens with reasonable notice of, and opportunity to comment on, any proposed change, and either:
 - 1. The new use of the property qualifies as meeting one of the national objectives and is not a building for the general conduct of government; or
 - 2. The requirements in paragraph (B) of this section are met.
- B. If the Grantee determines, after consultation with affected citizens, that it is appropriate to change the use of the property to a use which does not qualify under paragraph (A) of this section, it may retain or dispose of the property for the changed use if the State's CDBG program is reimbursed, at the discretion of the Department. The reimbursement shall be in the amount of the current fair market value of the property, less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, and improvements to, the property. However, if the change in use occurs five (5) years or more after the project closeout, the Grantee shall be allowed to use, or dispose of, the property with no further obligation to the Department or HUD.
- C. Following the reimbursement of the CDBG program in accordance with paragraph (B) of this section, the property will no longer be subject to any CDBG requirements.

XXVIII. Labor Provisions

- A. Except for housing rehabilitation projects on buildings designed to contain fewer than eight (8) units, each construction contract let by the Grantee pursuant to this Program shall comply with the governing federal labor standards and regulations set forth in 29 CFR Parts 1, 3, 5, 6, and 7. As such, the Grantee shall comply with all state and federal requirements pursuant to:
 - 1. Prevailing wage rates;
 - 2. Submittal of payrolls and related reports;
 - 3. Disputes concerning wage rates and classification of labor;
 - 4. Contract work hours and safety standards act overtime compensation;
 - 5. Termination; debarment; subcontractors; and
 - 6. Evidence of completion.
- B. This Agreement is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), as amended, and the HUD regulations issued at 24 CFR Part 75.
- C. Grantees must ensure all construction contracts more than \$2,000 comply with all applicable federal labor provisions, including:
 - 1. Section 110, Title I, Housing and Community Development Act of 1974, as amended (42 U.S.C. 5301);
 - 2. Davis-Bacon Act (40 U.S.C. 276a – 276a-5);
 - 3. Copeland “Anti-Kickback” Act (47 U.S.C. 276c);
 - 4. Contract Work Hours and Safety Standards Act – CWHSSA (40 U.S.C. 327-333);
 - 5. Fair Labor Standards Act – FLSA (20 U.S.C. 201 et seq);
 - 6. Title 29 Code of Federal Register (CFR), Parts 1, 2, 5, 6, and 7;
 - 7. Federal Labor Standards Compliance in Housing and Community Development Programs Administration and Enforcement Handbook (HUD Handbook No. 1344.1).
- D. All contractors are responsible for paying all employees working on a federally funded project the appropriate Davis-Bacon wage rate on a weekly basis. Other payment schedules such as bi-weekly, bi-monthly, monthly and the like are not acceptable. Contractors must submit payroll records weekly for each week in which any contract work is performed within seven (7) calendar days of the payment date. The Prime Contractor is responsible for submission of payrolls by all subcontractors.
- E. Grantees must develop a compliance and enforcement procedure that ensures all applicable labor standards requirements are met. The Grantee must designate a labor standards compliance officer to review and oversee the labor standards requirements.

XXIV. Budget Amendments and Other Changes

- A. During the implementation of the grant project, the Grantee may revise the CDBG budget line items in the CONTRACT PROJECT BUDGET FORM; provided that:
1. The cumulative effect of the revision is to not make line-item budget transfers which exceed ten percent of the total grant or \$10,000 cumulative of CDBG monies, whichever is less;
 2. The change does not increase any professional services of the CDBG approved budget;
 3. The change will not significantly change the scope, location, or objectives of the approved activities; and
 4. The change does not add or eliminate any activity.
- B. Any such changes to this Agreement shall constitute an amendment, including time extension of the completion date.
- C. The Grantee shall notify the Department if, using other funds, there is an intention to expand, enhance or add to the scope of the program covered by the Agreement, or there is a proposal to undertake activities that will have an impact upon the buildings, areas or activities of this program. The Department reserves the right to require an amendment to this Agreement if such is deemed necessary.
- D. Amendments to the terms and conditions of this Agreement shall not become effective unless reduced to writing, applicable standard forms submitted, passed by Resolution of the governing body, and signed by the duly authorized representative of the Grantee, and signed by the Department.
- E. **I hereby certify that I have knowledge of all activities in the above-referenced grant. I also certify that I am aware CDBG regulations prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the general conduct of governmental business. By accepting the above-referenced grant award, I certify that no portion of the above grant award violates this regulation.**

Copies or originals of all CDBG recipient files and documentation must be maintained at the recipient's principal place of business.

We, the undersigned, have read and understood the above document and hereby agree to the terms and conditions contained herein.

DATED BY THE DEPARTMENT OF COMMERCE THIS _____ DAY OF _____, 20 ____.

STATE OF KANSAS
DEPARTMENT OF COMMERCE

By: _____
CDBG Program
Kansas Department of Commerce

By: _____
Notary Public, State of Kansas

City of Haysville, Kansas
(Grantee)

By: _____
(Name) (Title)

(SEAL)

ATTEST: _____
(For the Grantee)

SPECIAL CONDITIONS

In addition to the general terms and conditions of this Agreement, the Grantee and the Department hereby agree to the following Special Conditions:

1. As provided in Section IX., Program Costs, F., the Notification of Award for the grant under this Agreement is dated **JANUARY 24, 2025**.
2. The Grantee shall be permitted to satisfy the program audit requirements of Section XX., Audit Requirements, by conducting a single municipal government-wide financial audit at the time of an annual audit provided for by Kansas law. Said audit will be completed on or before September 30 of each year the grant is open and one year after the grant is closed. Grantees receiving federal assistance in any fiscal year must have an audit made in accordance with 2 CFR Part 200 for such fiscal year unless exempted under 2 CFR Part 200. Those Grantees having expended \$1,000,000 or more of total federal funds from all sources must have an annual audit.
3. Will require each unit of local government to be distributed Title I funds to adopt and enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations in accordance with Section 519 of Public Law 101-144, (the 1990 HUD Appropriations Act) and prohibiting the barring of entrance or exit to any facility or location which is the subject of such demonstration (Cranston-Gonzales National Affordable Housing Act).
4. In addition to the above certifications, the undersigned also makes the certification required which is attached regarding Lobbying.
5. The Grantee shall adhere to the Build America Buy America Act ("BABA"), as codified in 41 U.S.C. § 8301, and 2 C.F.R. Part 184 and in conformance with the Department's Procedures. Grantee understands that none of the funds provided under this award may be used for an infrastructure project unless:
 - (1) All iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; and
 - (2) All manufactured products used in the project are produced in the United States— this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard that meets or exceeds this standard has been established under applicable law or regulation for determining the minimum amount of domestic content of the manufactured product; and
 - (3) All construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The construction material standards are listed below.

Incorporation into an infrastructure project. The Buy America Preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America Preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Categorization of articles, materials, and supplies. An article, material, or supply should only be classified into one of the following categories: (i) Iron or steel products; (ii) Manufactured products; (iii) Construction materials; or (iv) Section 70917(c) materials. An article, material, or supply should not be considered to fall into multiple categories. In some cases, an article, material, or supply may not fall under any of the categories listed in this paragraph. The classification of an article, material, or supply as falling into one of the categories listed in this paragraph must be made based on its status at the time it is brought to the work site for incorporation into an infrastructure project. In general, the work site is the location of the infrastructure project at which the iron, steel, manufactured products, and construction materials will be incorporated.

Application of the Buy America Preference by category. An article, material, or supply incorporated into an infrastructure project must meet the Buy America Preference for only the single category in which it is classified.

Determining the cost of components for manufactured products. In determining whether the cost of components for manufactured products is greater than 55 percent of the total cost of all components, use the following instructions:

- (a) For components purchased by the manufacturer, the acquisition cost, including transportation costs to the place of incorporation into the manufactured product (whether such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or
- (b) For components manufactured by the manufacturer, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (a), plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the manufactured product.

Construction material standards. The Buy America Preference applies to the following construction materials incorporated into infrastructure projects. Each construction material is followed by a standard for the material to be considered “produced in the United States.” Except as specifically provided, only a single standard should be applied to a single construction material.

- (1) Non-ferrous metals. All manufacturing processes, from initial smelting or melting through final shaping, coating, and assembly, occurred in the United States.
- (2) Plastic and polymer-based products. All manufacturing processes, from initial combination of constituent plastic or polymer-based inputs, or, where applicable, constituent composite materials, until the item is in its final form, occurred in the United States.
- (3) Glass. All manufacturing processes, from initial batching and melting of raw materials through annealing, cooling, and cutting, occurred in the United States.
- (4) Fiber optic cable (including drop cable). All manufacturing processes, from the initial ribboning (if applicable), through buffering, fiber stranding and jacketing, occurred in the United States. All manufacturing processes also include the standards for glass and optical fiber, but not for non-ferrous metals, plastic and polymer-based products, or any others.
- (5) Optical fiber. All manufacturing processes, from the initial preform fabrication stage through the completion of the draw, occurred in the United States.
- (6) Lumber. All manufacturing processes, from initial debarking through treatment and planning, occurred in the United States.
- (7) Drywall. All manufacturing processes, from initial blending of mined or synthetic gypsum plaster and additives through cutting and drying of sandwiched panels, occurred in the United States.
- (8) Engineered wood. All manufacturing processes from the initial combination of constituent materials until the wood product is in its final form, occurred in the United States.

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date

Official

Grantees are required to keep records until three years after the entire CDBG grant year from HUD has been closed out.

City of Haysville 2024 Community Development Block Grant Contractor Guidelines

In order to be eligible to work on houses in the Haysville Housing Rehabilitation program, contractors must meet the following program requirements.

I. Contractor Eligibility

- A. Contractors are placed on the Bidders List through contact with the City.
- B. Contractors may be asked to provide work and credit references.
- C. Contractors must have good references.
- D. Contractors must be in good standing which means they will not appear on the Department of Labor's debarment list.
- E. Contractors must have an Active UEI Registration on Sam.gov

II. Contractor Requirements

- A. Contractors must comply with all federal and state guidelines, rules, regulations, and orders issued by the U.S. Department of Housing & Urban Development, the U.S. Department of Labor, and the Kansas Department of Commerce governing the 2024 Housing Rehabilitation program.
- B. Contractors may not work on more than two houses in the City at one time, unless the dollar value of a housing rehabilitation contract is less than \$2,500: except under special exceptions granted by the City Council.
 - 1. The total number of open CDBG contracts awarded to a contractor across all locations may be considered when assessing timeliness and project completion. It is recommended that a contractor not manage more than three projects simultaneously; however, exceptions may be made based on project costs or the number of contractors participating in the bidding process.
- C. Contractors shall provide and shall require any subcontractors to provide certificates or other evidence of insurance prior to signing a contract certifying that for the period covered by any contract all contractors and subcontractors carry:
 - 1. Workmen's Compensation Insurance for all owners, employees and employees of subcontractors engaged in work on the premises, in accordance with Kansas Workmen's Compensation Laws.
 - 2. Manufacturers and Contractors Public Liability Insurance with limits of \$100,000/\$500,000 to protect the contractor, his subcontractors, and the

owners, as their interest may appear, against claims for injury to, or death of, one or more than one person, due to accidents which may occur or result from operations under any contract; such insurance shall cover the use of all equipment, machinery, hoists and motor vehicles used in the performance of work.

3. Property damage insurance in an amount not less than \$30,000 to protect the contractor, his subcontractors and the owners, as their interests may appear, from claims for property damage that might arise from operations under any contract.
4. Any and all additional insurance required by the laws of the State of Kansas. All requirements, including insurance requirements, shall conform to the requirements of the MABCD, and all contractors who lose their license to contract as issued by the MABCD shall immediately have all City issued licenses revoked.
5. Documentation that they are a KDHE licensed renovation firm if disturbing an area of lead-based paint at or above the “de minimis” threshold.
6. All workers on the job site disturbing areas of lead-based paint at or above the “de minimis” threshold must have completed an approved Lead Safe Work Practices (LSWP) course and be a certified renovator.
7. If roofing work is performed, the firm and sub-contractor that will be performing the roofing improvement must have a valid Roofing Registration with the State of Kansas Attorney General’s Office.
8. A Sam.gov UEI registration number.

D. An invitation to bid will be sent to all contractors placed on the Bidding List through the city. Those contractors interested will be sent a bid package which will include:

1. Instructions to bidders, which will include bid tour date and bid opening.
2. The final bid specifications for each house.
3. A required Bid Proposal form for each house.
4. General and Material Specifications.
5. A notice of where lead hazards have been identified.
6. A copy of the Construction Contract (for informational purposes only).

E. Contractors are to submit sealed bids to City Clerk at the City of Haysville unless otherwise instructed. Alternatively, bids may be submitted to a secure digital drop box, which will remain sealed until the official bid opening.

Bids may be opened virtually with the grant administrator. Citizens are welcome to attend the opening at City Hall, and contractors submitting bids will receive invitations to participate, ensuring compliance with the open and fair bidding process.

Bid selection will be determined by the City Council based on the following factors:

1. Lowest and most responsible bid. Cost will be a primary consideration, and all eligible bids will be reviewed. Bids deemed ineligible or exceeding project viability may not be considered.
2. Each contractor will only be allowed to have three open housing contracts at one time. Exceptions may be granted if the contractor is a sole bidder or has the only eligible bid for a specific project.
3. Low bid on individual line items selected for inclusion in the final contract document specifications
4. Quality of workmanship on previous projects
5. Performance on previous contracts with federal and state funds.
6. References supplied by the contractor.
7. Contractor's timeliness of start date for work.

F. Grantee will approve the bid deemed most responsible and lowest cost based on the established criteria. The grant administrator will recommend the awarded bid in accordance with these guidelines. It is strongly recommended that the Grantee carefully consider this recommendation, taking into account the proposal and supporting metrics.

G. Conference is held between the Grant Administrator, homeowner, and the contractor to finalize the contract specifications, contract terms and to go over federal and state rules, regulations, and laws.

1. Contract specifications may need to be revised due to a maximum allowable limit per house placed on grants to homeowners.
2. The contract specifications will contain only the highest priority repairs on each house. Larger projects may not include all recommended repairs due to availability of funding. The Housing Inspector will determine the best utilization of funds to reduce any identified hazards and critical repairs. This approach will reduce deferrals and ensure the grant provides the maximum amount of assistance possible.
3. If the contractor finds the need for a change order, the inspector should

be contacted first. Change orders must be approved by the inspector, grant administrator, the City, and the Homeowner.

4. Contracts will not be executed until Subcontractor Disclosure Forms are completed. Any work that begins before the Notice to Proceed is issued may result in completed items being deemed ineligible for payment, particularly if those work scope items are determined ineligible due to insufficient available funds. Neither the Grant Administrator nor the City will be liable for any such payments if work begins prior to the issuance of the Notice to Proceed.
5. The Notice to Proceed must be signed within three months of bid opening

H. Terms of payment must be met for payment to be made by the City.

1. Work must pass inspection.
2. Certificate of Completion will be signed.
3. The primary contractor must submit Lien Prevention Documentation.
 - a. Part 1 is required prior to project commencement to acknowledge where the materials will be purchased and any sub-contractors working on the project. Part 2 will be submitted at the end of the project to ensure all materials and sub-contractors have been paid.
4. The City will issue payment to contractors upon completion of the above criteria and will then seek reimbursement from the Kansas Department of Commerce, unless otherwise specified.
5. Contractor will submit an invoice for the amount of the work no later than the Monday prior to the next scheduled payment date of Friday. Checks are normally issued weekly, but payment within 5 days cannot be guaranteed. Submittal of invoices one week prior to the next payment date is encouraged to ensure that payment can be made at the next scheduled payment date.

I. Rehabilitation work must be completed within an appropriate timeline. Thirty days are preferred, but 45 days are acceptable. Extensions will be reviewed on a case-by-case scenario if the project exceeds the maximum 45 day timeline. Under no circumstances should a contractor take more than 60 days to complete the rehabilitation.

J. A one-year warranty must be provided on all work and materials.

K. All contractors must use the material specifications provided.

- L. All contractors must attend pre-bid tour (and pre-construction conference if awarded).

The Contractor Guidelines and all related attachments were approved and adopted by the City Council of the City of Haysville on the ____ day of ____ 2025.

City of Haysville

By: _____
Russ Kessler, Mayor

Attest: _____
Angie Fulton, City Clerk

City of Haysville
2024 Community Development Block Grant
Housing Rehabilitation Plan

The United States Department of Housing & Urban Development (HUD) allocates funds used by the Kansas Department of Commerce for the Community Development Block Grant (CDBG) Housing Rehabilitation program. The City of Haysville has been awarded a CDBG grant from Commerce for the purpose of housing rehabilitation within the target area. The maximum amount of CDBG federal grant funds to be spent on rehabilitation is \$25,000 per unit. Private matches are encouraged to fill the gap in financing if a rehabilitation will exceed this threshold. This program is designed to provide housing rehabilitation for low-to-moderate income individuals who own (or rent) a housing unit within the target area.

Applicants will be screened and rated in accordance with eligibility criteria as set out in this Housing Rehabilitation Plan.

The target area is defined as:

An area bounded by W. 63rd St. to the North, M.S. Mitch Mitchell Floodway to the South, Mabel St. to the West, and both sides of Corey St. to the East in Haysville, KS.

ELIGIBILITY REQUIREMENTS

Only property located within the target area is eligible for rehabilitation. To qualify, total household income for all individuals 18 years or older living in the home must be less than the low-to-moderate income guidelines set by HUD for Sedgwick County, Kansas. The eligible home must be the primary residence of the applicant for owner-occupied units. For rental units, the renter must be income qualified. If the owner of the rental unit is income-qualified, the city will pay 85 percent of the rehabilitation, and the Owner will be responsible for 15 percent. If the owner is above income guidelines, he/she must contribute 25 percent of the rehabilitation cost. The owner of the unit must also sign a rental rate agreement for a three-year period.

The total household income (income from all sources of family members over 18 years of age) must be less than the following income limitations:

No. In Household	LMI Income
1	\$52,550
2	\$60,050
3	\$67,550
4	\$75,050
5	\$81,100
6	\$87,100
7	\$93,100
8	\$99,100

Note: The LMI income limits will always use the most current income requirements as established by HUD.

1. The real property taxes and utilities must be current for all properties.
2. Hazard insurance naming the City as an additional insured in at least the amount of the rehabilitation contract will be required. If repairs are necessary to obtain the hazard insurance, then evidence is required showing that coverage will be provided upon completion of the rehabilitation.
3. The applicant must have owned the unit for at least six (6) months prior to the application date.

VERIFICATION OF ELIGIBILITY

All income information will be kept confidential. Applicants must qualify as low-to-moderate income (LMI) prior to the time the inspection for rehabilitation is conducted. Re-verification will be required if a new income tax return has been filed prior to inspection. Also, re-verification will be required if 6 months have lapsed, and rehabilitation has not yet begun.

Adjusted Gross Income from the latest years IRS 1040 will be used for income verification. All income tax returns will need to be included for anyone in the household over 18 that are not attending school. The most recent tax return must be used – NO EXCEPTIONS.

If the applicant is not required to file taxes, they must provide a written attestation, under penalty of law, confirming that they are not required to file. Additionally, they must submit sufficient documentation to verify their income, such as a Social Security benefits letter or equivalent proof of income.

TYPES OF FINANCIAL ASSISTANCE

1. Households who income-qualify will be awarded CDBG Housing Rehabilitation funds in the form of a soft or deferred loan for the full amount of the rehabilitation costs or the maximum allowed under CDBG guidelines, whichever is less, for a three-year period.
2. A soft loan may be forgiven and considered a grant if all contractual agreements are followed.
3. The homeowners are required under CDBG guidelines to enter into a contractual agreement with the City, which will place a lien against the rehabilitated property for a three-year period to meet the guidelines as set out by the Housing Rehabilitation Plan.
4. The agreement will also stipulate that the unit must be the homeowners' primary residence (unless a rental agreement has been signed), kept and maintained in a standard condition.

5. If within the three-year lien period the homeowner should move from the housing unit, it's allowable to sell to a low-to-moderate income person, who will occupy the unit as the primary residence and will assume the balance of the prorated lien. The city must verify the income of the person intending to purchase the home.
6. If the home is sold to someone other than a low- to-moderate income individual, the cost of the rehabilitation will be prorated and must be paid back into the City's Housing program by the homeowner. Proration example is shown below. If a homeowner dies within the three-year lien period and has no spouse, the home may be sold or rented to a low- to-moderate income household.
7. If sold or rented to a non-LMI family, the homeowner's estate must pay back the prorated amount on the lien. For example, if the home is sold in the 13th month following completion of the rehabilitation, then 12/36 or 1/3 of the loan would be forgiven and the homeowner's estate would repay 2/3 of the original amount.

APPLICATION SELECTION CRITERIA

First-Come/First-Served

A public meeting will be held to review and explain the application and grant program, administered by the City of Haysville and the Grant Administrator, SCKEDD.

Completed applications must be turned into the Economic Development Director during business hours at Haysville City Hall, 200 W Grand Ave, Haysville, KS 67060, Monday through Thursday between 7:30 a.m. and 5 p.m. or Fridays between 7:30 a.m. and 11:30 a.m.

Applications will be accepted on a first-come/first served basis with priority being given to applications received on or before May 22, 2025 and applicants who submitted pre-applications. Applications received after this date will be processed only if grant funds are still available and will be selected by the following ranking system. If more applications are received than can be served, they will also be determined by the following ranking system. Individuals having received a CDBG Housing Rehabilitation grant in the past are not eligible.

Ranking System –

In the case of limited funding, the following ranking system will be utilized to allocate funding. Applicants receiving the highest number of points receive first consideration and then in descending order. In the case of equal points, the earliest application filing date will serve as the tiebreaker. Points will be awarded as follows:

	Household Characteristics	Points
1	Less than 70% of the maximum income limit	5
2	Submitted a Pre-Application	5
3	Handicapped/disabled person in the household	5
4	Elderly, 62 years of age or older person in the household	5

5	Single Head of Household with dependent children	5
6	Each dependent in household under 18	2 each

STANDARDS FOR IMPROVEMENTS

This program does not consist of remodeling or cosmetic repairs. The goal of the Housing Rehabilitation program is to add twenty years to the useful life of the housing unit. Housing rehabilitation activities will include only the repairs necessary to meet the Health & Safety Standards defined by the Housing Rehabilitation program as determined by the Housing Inspector. Housing units considered for rehabilitation must meet the definitions of a substandard unit and must be suitable for rehabilitation.

“Substandard” is defined as a housing unit that does not adequately meet Housing Quality Standards criteria set for the following: Building Exterior (foundation, roof, gutters, doors, windows, and insulation), Heating System, Plumbing System, Electrical Systems/Appliances or Building Interior (ceilings, walls, floors, doors, ventilation, smoke detectors)

“Suitable for Rehabilitation” is defined as a substandard house for which it is technically and financially feasible to restore it to a standard condition, given the funding limits of the program.

Minor Repair, including emergency repairs and handicapped accessibility items may be addressed on a case-by-case basis at the discretion of the Housing Board and City Council following the CDBG guidelines. Emergency repairs must be verified by the inspector and must cause an immediate and overwhelming threat to the home’s occupant. The emergency repair must be brought to code standards.

Only one grant per house may be awarded.

LIMITED/INELIGIBLE ACTIVITIES

The following activities are limited to the identified restrictions:

1. Mobile Homes.

Mobile homes will not be considered for rehabilitation under this program.

2. Rental Units.

Rental units are eligible if:

- a. Tenant is documented to be LMI.
- b. If homeowner is documented to be LMI, an 85 percent grant may be allowed.
- c. If homeowner is documented to be non-LMI, homeowner must provide at least 25 percent matching funds.
- d. The homeowner must sign an agreement that all tenants renting this property within the three (3) years from the date of this agreement will have an income that does not exceed the most recently published Department of Housing and Urban Development (HUD) Section 8 LMI guidelines.

- e. The homeowner of the unit must also sign an agreement indicating that the monthly rental payment will not exceed the current monthly, or the Fair Market Rents (FMR) as published annually by HUD or a three-year period after the rehabilitation is complete.
- f. The homeowner of any rental unit receiving CDBG grant funds for rehabilitation also agrees to allow the City of Haysville or its appointed representative access to the property to perform an annual Health & Safety inspection, for 3 years after the rehabilitation work is finished. Any Health & Safety deficiencies discovered during the annual inspection will need to be brought into compliance at the landlord's expense.

3. Self-Help.

- a. The city will not allow self-help projects. In the event that the inspector determines the home cannot be rehabilitated for the CDBG Housing Rehabilitation Limits and/or all bids on a home are above the maximum, the applicant would be permitted to accomplish part of the work, and then the property may be re-evaluated/re-bid after the applicant's work was finished if funding is still available.

4. Homes Being Purchased Under A Contract for Deed:

- a. Land/Deed Contracts are eligible, based on the following criteria:
- b. Any seller must be unable to use the property as collateral and must be unable to convey title to the property unless such transaction is subject to the land sale contract; legally accepted limitation of the conveyance must exist in record form.
- c. The contract or ownership interest must be recorded.
- d. The seller must be obligated to deliver to the buyer a free simple title to the property on full payment of the contract price, without qualification.
- e. The purchaser must have:
 - i. Full use, possession and quiet enjoyment of the property for a period of 6 months before application.
 - ii. Equitable title to the property; and
 - iii. Full rights of redemption for a period of not less than 90 days unless such rights are afforded by local law.
- f. The purchaser and seller jointly sign the repayment agreement. The repayment agreement resolves the following:
 - i. If the buyer moves from the unit prior to the expiration of the repayment agreement, the seller must do one of the following:
 - ii. Rent or sell the dwelling to a LMI person; or
 - iii. Repay a prorated portion of the housing rehabilitation cost.
 - iv. If the seller is not willing to enter into the repayment agreement, the dwelling will not be eligible for rehabilitation.

Without these minimum provisions in a contract, the grantee should assume that the seller has ownership interest in the property and should be treated as such regard to state rehabilitation provision, i.e., treated as a rental.

5. Living Trust

- a. Applicants meeting all other eligible criteria, and who currently reside on a property with a title held by a Living Trust, are eligible for a rehabilitation soft or forgivable loan.
- b. Income eligibility is determined by the income of the person residing at the property.
- c. The holder of the deed will be required to sign all grant documents.
- d. A property held as a Living Trust must be considered as a tenant and handled as such.

6. Life Estates

- a. Applicants meeting all other eligible criteria but deed held as life estate is eligible for a rehabilitation soft or forgivable loan.
- b. Occupant must reside on the property as their permanent residence. Income eligibility is determined by the income of the occupant of the property.
- c. Grant conditions will provide that the grant monies, made available at the time of the rehabilitation be due and payable upon sale or transfer of the property, and upon termination of the life estate of the current occupant.

The following activities are considered ineligible:

7. Homes located in a flood plain are not eligible.
8. Remodeling or work not required to meet CDBG standards.

“WALK-AWAY” POLICY

If the initial inspection and cost estimate for bringing the home up to Housing Quality Standards indicates that the cost of rehabilitation is expected to exceed the maximum allowable, the homeowner will be notified. The application will be considered a “walk away” until:

1. The homeowner has completed some of the repairs on their own and the estimate of the remaining work would be at or below the maximum allowable. The homeowner is responsible to notify the City when they have the work completed so the property can be re-inspected. All work must be approved by the Housing Inspector.
2. If the homeowner is unable to make repairs they may provide the necessary additional funds within 45 days after they are notified. If the funds have not been deposited at the City within the allotted time, the City will cancel the application, close the file and “walk away” from the property.

If the original cost estimate is below the maximum allowable, the property will be included in the next bidding process. Homeowners will be notified within 15 days after the bid opening if the lowest contractor bid for their home exceeds the maximum allowable. In that event, the applicant will have the option to supply the additional funds. The applicant will be given 45 days to satisfy the requirements for all necessary additional funding. Additional funds must be received in full by the City prior to the execution of the construction contract. If the homeowner cannot provide the additional funds, the City may “walk away” from that home. If the applicant does not respond in 30 days, the City will cancel the application, close the file and “walk away” from the property.

Lead-based paint risk assessment inspections will be completed after the Housing Quality Standards inspection and if the estimated cost for repairs is below \$25,000. If the lead-based paint risk assessment shows lead and repairs cannot be done with containment, which allows a family use of restroom, cooking and sleeping facilities, and the family must relocate to a lead safe housing unit for the duration of the rehabilitation and until the dwelling passes the clearance test. Refusal to relocate will be grounds to “walk away”.

Children, age six or younger, will be required to relocate if lead activity is necessary, even if containment is possible. Refusal to relocate will be grounds to “walk away”.

Mode of Living Conditions

The “walk-away” policy will also apply if the mode of living in the home is determined to be unsafe or unfeasible for contractors to perform work. This includes, but is not limited to:

1. Excessive items or clutter in the home that obstructs work.
2. Cleanliness issues caused by pets, pests, mold, or other environmental concerns.

The Housing Inspector will make the decision regarding living conditions. Homeowners will be notified of the necessary improvements required to proceed with rehabilitation work. Photos of the improvements and/or re-inspection of the home by the Housing Inspector will be required before the project can proceed.

Client Actions That Prevent Contractors from Performing Work

Clients participating in the CDBG Housing Rehabilitation Program are expected to maintain a cooperative and respectful working relationship with contractors and project administrators. The following actions are considered prohibited conduct and may result in the termination of assistance or a project "walk-away" determination:

1. Verbal Abuse or Harassment – Any form of yelling, threats, intimidation, or derogatory language directed at contractors, subcontractors, or program staff that creates a hostile work environment.
2. Unwarranted Accusations – False claims of misconduct or incompetence made against contractors without supporting evidence, especially if used to delay or obstruct work.
3. Denying Access to the Property – Unreasonably refusing entry to contractors or inspectors, resulting in work delays or inability to complete required tasks.

4. Attempts to Directly Modify the Contract – Pressuring contractors to perform work not included in the approved scope of services, or refusing work that meets program standards.
5. Physical Threats or Violence – Any physical altercations, threats of harm, or intimidation tactics will result in immediate removal from the program.

LEAD-BASED PAINT REQUIREMENTS

The homeowner, contractor, City, Grant Administrator, and Housing Inspector will be required to follow all regulations of all state and federal regulations regarding lead-based paint hazards. The appropriate regulations are hereby made a part of this plan.

Participation in the Housing Rehabilitation program is voluntary for all parties. All property proposed for rehabilitation, and built prior to 1978, will be inspected for lead-based paint.

The city will require that children younger than 6 years of age living in a house built prior to 1978 be tested for an elevated blood lead level. If an applicant refuses to allow the child's blood to be tested, the city may elect not to rehabilitate the home.

The city is not required to pay any expenses for relocation of the household that may be required by lead-based paint activities during construction. However, the city recognizes that if relocation is required, it could produce a degree of hardship on the household. It will be the policy of the program to provide the household with \$ 150 per day relocation expense allowance for a household of two persons, plus \$ 30.00 per day for each additional household member. This allowance will be paid for the actual days the members are required to be out of the home. If a family voluntarily relocates during rehabilitation, when relocation is not required, it will be the policy of the City to not pay any relocation expenses.

LEAD-BASED PAINT PRECAUTIONS

All occupants of property to be rehabilitated will be notified of the following:

1. All households will receive both the "Protect Your Family from Lead in Your Home" and "Renovation Right" brochures.
2. All households will receive a copy of the risk assessment report to sign within 15 days after the risk assessment is completed.
3. If lead-based paint is discovered in the assessment, households will receive a "Lead Hazard Reduction Notice" within 15 days after work is completed.
4. All households, which have been identified as having lead-based paint, will receive a copy of the "Lead Hazard Clearance Notice".

5. Require any individual 6 years of age or younger, residing in the home, to have a blood test for elevated levels of lead.
6. Homeowners may sign a waiver to remain in their home if no child six or under lives in the house and the repairs can be completed with self-containment; and restroom, cooking and sleeping facilities are available.
7. Relocation costs to a lead-free dwelling may be paid to a homeowner or tenant when the risk assessment shows elevated levels of lead in areas where repairs will be done with or without containment and a restroom, cooking, and sleeping facilities are not available.
8. Participation in the Housing Rehabilitation program is voluntary; therefore, temporary relocation expenses are not required.

ROLES AND RESPONSIBILITIES

Homeowner/Tenant

The homeowner/tenant must agree to abide by all the rules and regulations of the Housing Rehabilitation program and allow the rehabilitation work to be performed on his/her home in accordance with the Housing and Lead Hazard Control Plans, the Material Application Manual, procurement requirements, and/or the CDBG Housing Standards guidelines.

The homeowner/tenant must:

1. Complete a Property Owners' Soft Loan Agreement (Attachment A and, if applicable, Attachment B).
2. Remove all obstacles from inside and outside of the house in order to view and subsequently work on the dwelling. This may include removing any stored items from areas and cutting any weeds or saplings that may obscure the foundation or hauling away items stacked in or around the house, or homeowner/tenant must agree to allow debris to be removed from the premises by the contractor or City.
3. Grant access to the dwelling for additional inspections, pre-bid conference inspections, rehabilitation work, ongoing inspections of work, and state monitoring visit.
4. Provide electricity and water to the contractor at no cost.
5. Sign a waiver of liability for the property identified in the application.
6. Provide proof of property insurance and must keep the dwelling insured for the three-year soft loan period.

7. Shall provide documentation of lead blood level for every child aged six (6) and under if the home was constructed prior to 1978, prior to rehabilitation work proceeding.
8. Must agree to relocate should it become necessary in order to perform the lead hazard work.
9. Maintain the rehabilitated property in good condition and repair so it will not become a substandard property.
10. Must fill out an application and supply income documentation for the Weatherization program.
11. **The homeowner will be required to attend the final inspection and sign the final inspection certificate.** If the homeowner has questions or comments on any of the rehabilitation work it should be mentioned at this time and resolution agreed upon, prior to signing the certificate of completion.
12. If requested, the homeowner must make the home available at a CDBG monitoring visit.

GRIEVANCE POLICY

All grievances or concerns regarding civil rights, fair housing, the City Council, the Grant Administrator, City Manager, the Housing Inspector, the contractor(s), the contractor's workmanship, the bid procedure(s), the awarding of the contracts etc. shall follow the grievance policy included in this application. All grievances and concerns should first be made in writing to the City Clerk/Assistant City Administrator. The City Clerk/Assistant City Manager will then observe the following procedure:

Level 1

The Deputy City Administrator receives a written complaint.

The Deputy City Administrator contacts the Grant Administrator if the controversy is regarding workmanship, client treatment or contractor misunderstandings. The Grant Administrator will contact the Housing Inspector and contractor to meet on site and address the client or contractor concerns. A written resolution will be made to the complainant, and a copy of the resolution will be forwarded to the City Administrator.

The Deputy City Administrator will immediately advance the complaint to level 2 if the complaint is on fair housing, civil rights, procurement, or an environmental issue.

The complainant has the right to appeal the decision and must do so in writing to Deputy City Administrator within five days from the date of the written resolution.

Level 2

The written complaint concerning fair housing, civil rights, procurement, the environment or an

appeal of a previous decision will be reviewed by the Mayor, City Manager and City Clerk, with the assistance of the Grant Administrator and the City Attorney. If the complaint is a fair housing or civil rights concern, the City may submit the complaint to the Kansas Human Rights Council, 130 South Market, Suite 7050, Wichita, Kansas, 67202, for investigation and resolution. After review, a written decision will be made to the complainant and the City Council.

The complainant has the right to appeal the decision and must do so in writing to the Deputy City Manager within five days from the date of the written resolution.

Level 3

The Deputy City Administrator receives a written appeal from the complainant.

The City Council will review the appeal with assistance from the City Attorney and Grant Administrator. All written evidence will be made available to the City Council for their deliberation.

The City Council shall present a written resolution to the complainant within 15 days of the date the appeal was received.

All grievances/concerns regarding this project should first be made in writing. The letter must be submitted to the City Administrator. The Deputy City Administrator will then refer the complaint to the appropriate party(ies) to resolve the dispute.

Written notice will be given to the complainant within 15 days. If the grievance remains unsolved after this action, the Grant Administrator, Housing Inspector, contractor and the homeowner will review the situation. Subsequently, a written recommendation of resolution will be forwarded to the City Council.

If this problem still cannot be resolved, the City Council will make disposition of the complaint from documentation that the complainant, Housing Inspector, contractor and/or Grant Administrator have submitted. Any of the involved parties may be called to appear before the City Council for clarification of the matter.

The City Council will then review the complaint at the next City Council meeting. The City Council will determine at that meeting if the decision is acceptable or unacceptable. If it is unacceptable, the City Council has the right to overturn the decision. At that time the final disposition will be made in writing to the complainant.

Final responsibility for the Housing Rehabilitation program rests with the City. The City will be involved with the Housing Rehabilitation program, perform duties as necessary and will have the final decision in local matters involving this grant.

CONFLICT OF INTEREST POLICY

The State of Kansas agreed, when it accepted the CDBG program in 1983, to abide by 24 CFR 570.611 of the Federal regulations (conflict of interest) for the program. The Kansas Department of Commerce developed a conflict-of-interest policy on April 22, 1994, relating to housing. This policy has been broadened to cover all areas of participation in all programs funded by CDBG monies. To clarify this issue for the State's program, the State has adopted, as of July 1, 1996,

the following position on conflict of interest, incorporating the April 22, 1994, policy and extending the policy further to address other areas as provided in 24 CFR 570.611.

Standard of Conduct Involving Conflict of Interest

- I. Persons Covered: The conflict-of-interest provision of this policy shall apply to any person who is an employee, elected or appointed official, agent, consultant, officer, or any immediate family member or business partner of the above, of the recipient, or of any designated public agencies, or subrecipients which are receiving funds from the Kansas Community Development block grant Program.
- II. Applicability:
 - A. In the area of procurement of supplies, equipment, construction, and services by recipients, subrecipients, or designated public agencies, the conflict-of-interest provisions in public Law 103-355 or OMB Circular A- 110, as applicable, shall apply.
 - B. In all cases not governed by PL 103-355, the provisions of this policy shall apply. Such cases include the acquisition and disposition of real property and the provisions of assistance by the recipient or subrecipients to individuals, businesses and other private entities in the form of grants, loans, or other assistance through eligible activities of the program which authorize assistance.
- III. Conflicts Prohibited: Except for approved administrative or personnel cost, no persons described in I. above who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under the State program or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a personal or financial interest or subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. For the State CDBG Economic Development program, the above restrictions shall apply to all activities that are a part of the funding approval for all projects, and shall cover any such interest or benefit during, or at any time after, such person's tenure.
 - A. An exception may be considered only after the grant applicant has provided the following:
 1. A disclosure of the nature of the conflict accompanied by an assurance that there has been a public disclosure of the conflict and a description of how the public disclosure was made;
 2. Whether an opportunity was provided for competitive bidding or negotiation;
 3. Whether the person affected is a member of a group or class of low-or moderate- income persons intended to be the beneficiaries of the assisted

activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

4. Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process with respect to the specific assisted activity in question;
5. Whether the interest or benefit was present before the affected person was in a position as described in Section III;
6. Whether undue hardship will result either to the recipient or the person affected when weighted against the public interest served by avoiding the prohibited conflict; and
7. Any other relevant considerations.

If after all considerations, determination is made to grant an exception, the State shall issue a waiver noting such exception and the conditions and the basis for the issuance of the same.

It is the policy of the CDBG program that no waiver will be issued concerning benefit to the chief elected official or governing body members of the grantee, except in dire circumstances affecting performance.

**City of Haysville
Repayment Agreement**

THIS AGREEMENT made this _____ day of _____, _____ by and between the CITY OF HAYSVILLE (hereinafter the “CITY”) and

(Hereinafter referred to as HOMEOWNER (S),

WHEREAS, the CITY is authorized to administer CDBG rehabilitation grants utilizing dollars authorized and provided through the State of Kansas and the Department of Housing and Urban Development; and

WHEREAS, the HOMEOWNER(s) has applied to the CITY to be provided funding through the CDBG grant program; and

WHEREAS, the CITY has determined that the HOMEOWNER(s) qualified for receipt of a homeowner rehabilitation grant in accordance with all program rules; and

WHEREAS, the CITY has the responsibility as the disbursing agent for the proper expenditure of certain federal dollars; and

WHEREAS, the HOMEOWNER(s) desire that the CITY disburse CDBG grant dollars in accordance with the grant application; and

WHEREAS, the CITY has disbursed \$ _____ in CDBG rehabilitation dollars on behalf of HOMEOWNER(s), the HOMEOWNER(s) agree:

1. That the correct legal description for the real property is as follows:
2. To continue to own, occupy and maintain insurance on the structure repaired with CDBG funds for a period of three (3) years after the issuance of a Certificate of Completion; and
3. To maintain the rehabilitated property in a “standard condition” so as to prevent substantial destruction of the improvements due to the negligence of the HOMEOWNER(s); and upon breach of any of the aforesaid covenants, the HOMEOWNER(s) agrees to repay the CITY, 1/36 of the rehabilitation cost for every month prior to the expiration of the repayment agreement
4. The HOMEOWNER(s) further covenants and agrees that if the structure is totally destroyed by fire, natural disaster, public condemnation or through other causes within three (3) years after the issuance of a Certificate of Completion, the HOMEOWNER(s) should repay to the CITY, out of any insurance proceeds or other compensation received, a sum of money to be computed according to the schedule set forth above; provided, however, if the HOMEOWNER(s) received insurance proceeds or other compensation in

an amount less than the fair market value of the structure after CDBG funded improvements, then the amount to be repaid shall be limited to the total insurance proceeds or other compensation received which is in excess of the fair market value of the structure prior to the CDBG funded improvements.

5. That in the event the HOMEOWNER(s) reside in and retain the real property for three (3) years from the date of the signed Certificate of Completion, this agreement shall expire and become null and void.

WHEREAS; the CITY and HOMEOWNER(s) agree and acknowledge this agreement will be filed as a public record with the Register of Deeds in the County where the real property is located and is intended to provide full public notice of the existence of this security instrument.

IT IS SO AGREED
City of Haysville

By: _____

Date: _____

SUBSCRIBED AND SWORN TO before me this _____ day of _____, _____.

Notary Public: _____

My appointment expires: _____

HOMEOWNER(s)

Signed:

Date: _____

Signed:

Date: _____

SUBSCRIBED AND SWORN TO before me this _____ day of _____, _____.

Notary Public: _____

My appointment expires: _____

**City of Haysville
Property Owner Rental Agreement**

THIS AGREEMENT, entered into on this _____ day of _____, 20____, by and between the City of Haysville (hereinafter referred to as the Local Public Body) and _____ Landlord/Owner (hereinafter referred to as the Owner),

WITNESSETH:

WHEREAS, the Local Public Body has provided the Owner financial assistance for the repair and rehabilitation of property located at _____; and

WHEREAS, the Owner, at the time of receipt of financial assistance from the Local Public Body was renting or had plans to rent the aforementioned property to persons of low- and moderate- income, as defined by the Local Public Body on data from the U.S. Department of Housing & Urban Development.

NOW THEREFORE, the parties hereto do mutually agree as follows:

TERM: This Agreement shall be in effect for a period of three (3) years after the issuance of a Certificate of Completion.

In the event the property is sold during the term of this Agreement, the Owner shall compensate the Local Public Body in an amount as set forth in the Repayment Agreement dated _____. Provided, however, that should the purchaser agree, in writing, to all of the terms and conditions herein, the City Council may allow the purchaser to assume the obligations set forth herein and defer payment.

1. Whereas, the Owner further agrees that any subsequent tenants renting this property within three (3) years from the date of this agreement will have an income that does not exceed the most recently published Department of Housing & Urban Development Section 8 low- to moderate- income guidelines. Also, the monthly rental payment may not exceed the current monthly payment of \$_____ (an annual Federal cost of living increase is allowed), or the Fair Market Rents (FMR) as published annually by HUD, for the county where the real property is located, whichever is less.
2. The homeowner of any rental unit receiving CDBG grant funds for rehabilitation also agrees to allow the City of Haysville or its appointed representative access to the property to perform an annual Health & Safety inspection, for a minimum of the 3 years after the rehab work is finished. Any Health & Safety deficiencies discovered during the annual inspection will need to be brought into compliance at the landlord's expense.

4. The Owner shall not discriminate against a person or persons on the basis of race, creed, color, sex, age, or national origin in the renting or leasing of property repaired with financial assistance provided by the Local Public Body.

Further, any default by the Owner on the above conditions will result in the Owner repaying the grant according to the Repayment Agreement dated _____.

IN WITNESS WHEREOF, the Local Public Body and Owner have executed this Agreement as of the date first above written.

City of Haysville

By: _____ Date: _____

SUBSCRIBED AND SWORN TO before me this _____ day of _____, _____.

Notary Public: _____

My appointment expires: _____

Owner(s)

Signed: _____ Date: _____

Signed: _____ Date: _____

SUBSCRIBED AND SWORN TO before me this _____ day of _____, _____.

Notary Public: _____

My appointment expires: _____

Adoption of the Housing Rehabilitation Plan

This Housing Rehabilitation Plan was approved and adopted by the City of Haysville on _____, 2025.

City of Haysville, Kansas

BY: _____
Russ Kessler, Mayor

ATTEST: _____
Angela Fulton, City Clerk

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date

Official

Grantees are required to keep records until three years after the entire CDBG grant year from HUD has been closed out.

Subrecipient vs. Contractor Classification Checklist

The Uniform Guidance (effective December 26, 2014) implements new definitions of Contractor and Subrecipient. Generally, determination of the relationship with an external entity is verified through review of the proposal, budget, and other related documents. When the relationship remains unclear, this form can be used to provide assistance in making an accurate determination and provide documentation of the decision made.

Definitions from Uniform Guidance (2 CFR Part 200):

Subrecipient:

200.93 Subrecipient means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.

Contractor:

200.23 Contractor means an entity that receives a contract as defined in 200.22 Contract.

200.22 Contract means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award.

Instructions

Complete sections one and two by marking all characteristics that apply to the outside entity receiving Federal funds. The section with the greatest number of marked characteristics indicates the likely type of relationship the entity will have with the agency. On occasion there may be exceptions to the type of relationship indicated by the checklist. In these situations, the substance of the relationship should be given greater consideration than the form of agreement between the agency and the outside entity. Section three should be used to provide documentation on the use of judgment in determining the proper relationship classification.

Name of Outside Entity: City of Haysville

Contract number: 22-HR-002

CFDA number: 14.228

Section 1-Subrecipient

Description: *A subaward is for the purpose of carrying out a portion of a Federal award and creates a Federal assistance relationship with the subrecipient. Characteristics which support the classification of the non-Federal entity as a subrecipient include when the non-Federal entity:*

- ☐ 1. Determines who is eligible to receive what Federal assistance.
- ☐ 2. Measures performance based on meeting objectives of Federal program.
- ☐ 3. Is responsible for programmatic decision making.
- ☐ 4. Is responsible for ensuring Federal requirements outlined in the award are followed.
- ☐ 5. Uses the Federal funds to carry out a program of the organization as opposed to providing goods or services.

Section 2-Contractor

Description: *A contract is for the purpose of obtaining goods and services for the non-Federal entity's own use and creates a procurement relationship with the contractor. Characteristics indicative of a procurement relationship between the non-Federal entity and a contractor are when the non-Federal entity receiving the Federal funds:*

- ☐ 1. Provides the goods and services within normal business operations.
- ☒ 2. Provides similar goods or services to many different purchasers.
- ☒ 3. Normally operates in a competitive environment.
- ☒ 4. Provides goods or services that are ancillary to the operation of the Federal program.
- ☒ 5. Is not subject to compliance requirements of the Federal program as a result of the agreement.

Optional-Section 3 –Use of Judgment

Description: *In determining whether an agreement between a pass-through entity and another non-Federal entity casts the latter as a subrecipient or contractor, the substance of the relationship is more important than the form of the agreement. All of the characteristics above may not be present in all cases, and the pass through entity must use judgment in classifying each agreement as a subaward or a procurement contract.*

Explanation of Use of Judgment Determination:

Final Determination:

Subrecipient ☐ **Contractor** ☒

1st Reviewer Name & Title: Russ Kessler, Mayor

Reviewer Signature: _____

Date: _____

2nd Reviewer Name & Title: _____

Reviewer Signature: _____

Date: _____



MEMO

TO: The Honorable Russ Kessler, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Agreement with WAMPO Re: Pedestrian and Bicycle Counters

DATE: May 9, 2025

I have been working with staff from WAMPO, Sedgwick County, and the City of Wichita for the purpose of reviewing different systems of pedestrian and bicycle counters. This opportunity was offered to all WAMPO members, but only the above-mentioned entities chose to participate. Haysville was a full participant in all aspects of the project including counter specifications for RFP purposes, proposal review, counter selection, and usage arrangements.

As stated in the agreement, our financial contribution is \$5,166.59 and will allow us access to all 10 counters using the checkout system detailed in the agreement.

This agreement is before you for your consideration. Thank you.

MEMORANDUM OF AGREEMENT

THIS AGREEMENT (“Agreement”) made and entered into this ____ day of May, 2025, by and between the Wichita Area Metropolitan Planning Organization, (hereinafter referred to as “WAMPO”) and City of Haysville, KANSAS (hereinafter referred to as “Participating Entity”).

WHEREAS, WAMPO has acquired pedestrian and bicycle counters as described on Exhibit A (hereinafter referred to as “Counters”) which will assist in defining traffic patterns.

WHEREAS, WAMPO has secured funding for the purchase the Counters which requires a local match component, and the City of Wichita, Sedgwick County, and the City of Haysville have each agreed to contribute one-third (1/3) of WAMPO's required local match in exchange for participation in the counter checkout system as detailed in this Agreement.

THEREFORE, the parties agree to the following:

1. **Ownership**: The Counters purchased by WAMPO will be the exclusive property of WAMPO.
2. **Inventory Management**: WAMPO will maintain the inventory of the Counters, including the location of each counter and the Participating Entity using each counter.
3. **Term of Agreement**: This agreement shall remain in effect for the useful lifetime of the Counters, as determined by WAMPO. Either party may terminate this Agreement with fifteen (15) days written notice to the other party. In the event of termination by Participating Entity, the financial contribution paid shall be non-refundable. In the event of termination by WAMPO, a refund of the Participating Entity's financial contribution shall be issued by WAMPO. Upon termination, Participating Entity shall promptly return any counters in its possession to WAMPO in good working condition, normal wear and tear excepted.
4. **Checkout System**:

WAMPO's Automated Bike/Pedestrian Counter Checkout System (“Checkout System”) will operate under the following procedures:

- a) Any Participating Entity will be able to reserve a Counter for up to a term of one month.
- b) All Counters will be made available for checkout on a first-come, first-serve basis to all Participating Entities.
- c) A record of current reservations will be maintained and made available by WAMPO staff to all Participating Entities.
- d) Upon expiration of the checkout period or termination of this Agreement, Participating Entity shall return all Counters to WAMPO in substantially the same

condition as when received, ordinary wear and tear excepted. Participating Entity shall coordinate with WAMPO to schedule the return of counters.

- e) These procedures can be altered at any time by WAMPO.
- 5. Dispute Resolution: In the case of a dispute among the various Participating Entities related to the Counters or the Checkout System, WAMPO will mediate a discussion between these participants and attempt to reach a resolution that satisfies all relevant parties. If such a resolution cannot be reached, WAMPO will make a final decision in regard to the Checkout System procedures and Counters. Such a decision will be based on good faith impartial judgment considering the specific circumstances of the initial dispute.
- 6. Financial Contribution: For consideration of a one-time payment of Five Thousand One Hundred Sixty-Six and 59/100 Dollars (\$5,166.59) paid by Participating Entity to WAMPO, the Participating Entity may participate in the Checkout System. The amount paid by Participating Entity will be based on their portion of the WAMPO's local match obligation to purchase the Counters.
- 7. Location Information: Participating Entity shall provide WAMPO with accurate location information for each Counter upon checkout. If a Counter is moved to a different location, Participating Entity shall promptly provide WAMPO with updated location information sufficient to locate each Counter.
- 8. Installation and Uninstallation: The Counters may be installed and uninstalled by WAMPO or, if the Participating Entity prefers, the Participating Entity. All Counters will be installed at ground level, and may be secured to a utility pole or intersection light pole within the Participating Entity's jurisdiction, using the provided straps. Participating Entity hereby grants permission for WAMPO staff to place equipment on utility infrastructure within Participating Entity's jurisdiction when necessary.
- 9. Equipment Malfunction: In the event a Counter stops functioning while in possession of Participating Entity, Participating Entity shall promptly return the broken Counter to WAMPO for repair or service. WAMPO is under no obligation to replace said Counter.
- 10. Damage or Loss: WAMPO shall be responsible for the repair or replacement of Counters that are damaged or lost during normal use. Participating Entity shall exercise reasonable care in the use and storage of Counters. Participating Entity shall promptly notify WAMPO of any damage or malfunction requiring repair.
- 11. Liability: Each Participating Entity shall be responsible for any damage to persons or property resulting from the use or installation of Counters while in their possession. WAMPO shall not be liable for any injury or damage caused by the Participating Entity's use or installation of the Counters.

12. Data Ownership and Sharing: The parties agree that the party collecting the data will own it; however, they shall share the data with the other party collected from the Counters freely and without cost.
13. Participating Entity Required Contractual Provision: The terms and conditions attached as Exhibit B, if any, are hereby incorporated into this Agreement.

[SIGNITURES ON FOLLOWING PAGES]

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

APPROVED AS TO FORM:

By _____
Evan M. Hathaway
Hite, Fanning & Honeyman L.L.P.
Attorney for WAMPO

WICHITA AREA METROPOLITAN PLANNING ORGANIZATION:

Russ Kessler
Transportation Policy Body Chairperson

ATTEST:

Chad Parasa
WAMPO Secretary

City of Haysville

William Black
Chief Administrative Officer

EXHIBIT A

(Counters Description)

Miovision Scout Plus	Miovision Scout Plus Polemount
MIOP001023	POLP001060
MIOP000854	POLP000837
MIOP000869	POLP000800
MIOP000851	POLP000827
MIOP001037	POLP001119
MIOP000932	POLP001095
MIOP001020	POLP001112
MIOP000963	POLP001065
MIOP001033	POLP001117
MIOP001073	POLP001120





CITY OF HAYSVILLE, KANSAS

401 S. JANE - P.O. BOX 404 - HAYSVILLE, KANSAS 67060

(316) 529-5940 - FAX (316) 529-5945

WWW.HAYSVILLE-KS.COM

TO: The Honorable Mayor, Russ Kessler
Haysville City Councilmembers

FROM: Tony Martinez
City of Haysville
Director of Public Works

DATE: May 14, 2025

SUBJECT: Parks Department Chemical Applicator

We have received proposals to purchase a stand-behind commercial chemical applicator (Steel Green SG52) for the Parks Department. This motorized machine employs dual 30 gallon tanks, a 220 lb. dry hopper, and a 75" hose reel. This applicator is used to spray fertilizers, herbicides, or pesticides across lawns, sports fields, or other large grassy areas. It helps apply these chemicals evenly and efficiently, saving time and effort compared to doing it by hand. The quotes are as follows:

Reams Sprinkler Supply	\$22,270.00
John Deere Van-Wall Equipment, Inc.	\$22,540.00
Maximum Outdoor Equipment	\$22,440.00

We are asking authorization to purchase the Steel Green SG52 commercial chemical applicator for a total of \$22,270.00 from Reams Sprinkler Supply. This is a budgeted item and will be paid out of the Capital Outlay account in the Parks Department.

Thank you,

Tony Martinez
City of Haysville
Director of Public Works



Stop by our weekly

HAYSVILLE

HOMETOWN MARKET

FRUIT ★ VEGETABLES ★ CRAFTS ★ HOME GOODS ★ MORE

Saturdays, June - August

8 AM to Noon

100 S. Main St. Haysville, KS



✉ hometownmarket@haysville-ks.com
👍 <https://www.facebook.com/HaysvilleHM/>



SPONSORED BY HAYSVILLE PARK BOARD

Summer in the Parks



CHILDREN'S THEATRE-THREE BILLY GOATS GRUFF
TUESDAY, JUNE 3RD 2:30PM
HAYSVILLE ACTIVITY CENTER

MAYORS BIKE RIDE & KIDS TO PARKS DAY
SATURDAY, JUNE 7TH
9:30 AM - MAYORS BIKE RIDE
10 - NOON - KIDS TO PARK ACTIVITIES
RIGGS PARK

**FREE
EVENTS!**

WICHITA BALLET-SLEEPING BEAUTY
SUNDAY, JUNE 8TH 7:00PM
RIGGS PARK

METROPOLITAN BALLET - THE JUNGLE BOOK
FRIDAY, JUNE 13TH 7:00PM **RIGGS PARK**

NATIONAL NIGHT OUT
TUESDAY, AUGUST 5TH 6:00PM
DEWEY GUNZELMAN POOL





HAYSVILLE POLICE DEPARTMENT

April 2025

TOTAL CALLS	963	DOGS IMPOUNDED (AT LARGE)	08
CASE NUMBERS ISSUED	163	DOGS IMPOUNDED (OTHER)	00
SUMMONS ISSUED	167	OWNER CITED/IMPOUNDED	05
CITY CODE	09	RETURNED TO OWNER	06
CRIMINAL MISD	20	NO IMPOUND/CITED	03
TRAFFIC MISD	52	RELEASED TO COUNTY	01
TRAFFIC INF	80	DECEASED ANIMALS	00
VOIDED	00	ANIMALS HELD	01
WARNINGS	06		
		CITY LICENSE	00
ARRESTS	65	LICENSES PURCHASED	
ADULT	63	15 th TO 15 th OF MONTH	03
JUVENILE	02		
CINC	00		
CITE/RELEASE	37		
HPD WARRANTS	13		
OUTSIDE ARRESTS	06		
MV ACCIDENTS	08	WARRANTS ISSUED	09
INJURY	03		
NON-INJURY	05		
VACATION HOMES	01		
COMMUNITY POLICING	02	K9 DEPLOYMENTS	01
SPECIAL WATCH	01	MILES DRIVEN	15,389
CRS WALK -INS	74		
INCOMING CALLS	711		
OUTGOING CALLS BY CRS	66		





Open/Court Cases

Month	No Trash Service	Materials Storage	Nuisance	Nuisance Auto	Unsafe Structure	Grass Residential	Grass Commercial	Lighting	Diseased Tree	Other	Nuisance Auto on Grass	Total Violations	Total Cases
January	3	0	14	1	0	0	0	0	0	0	4	22	20
February	2	0	20	5	0	0	0	0	0	1	14	42	29
March	0	0	24	7	0	0	0	0	1	2	19	53	39
April	0	0	20	5	0	24	1	0	0	0	13	63	45
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	5	0	78	18	0	24	1	0	1	3	50	180	133

HAYSVILLE RECYCLING CENTER

PUBLIC WORKS 401 S. JANE,
HAYSVILLE, KS 67060

**HELLO
HAYSVILLE**

**FOURTH SATURDAY
OF EVERY MONTH**

APRIL TO AUGUST

10 AM – NOON

APRIL 26

MAY 24

JUNE 28

JULY 26

AUGUST 23

****Must live within the City Limits to drop off.****



ITEMS WE ACCEPT

Furniture

Construction Debris

Lumber

Pallets

Siding

Tree Limbs

Leaves

Grass Clippings

Concrete

Metal



ITEMS WE **CANNOT** ACCEPT

Tires

Mattresses

Household Trash

Household Hazardous Waste

Batteries

Shingles

Cardboard

Fridge / Freezer





HAYSVILLE COMMUNITY LIBRARY

210 S. Hays Avenue
Haysville, KS 67060
Ph 316/524-5242, Fax 316/524-0142
www.haysvillecommunitylibrary.org

April 25, 2025

The Honorable Russ Kessler
Mayor, City of Haysville
City Hall
200 West Grand
Haysville, Kansas 67060

Dear Mr. Mayor:

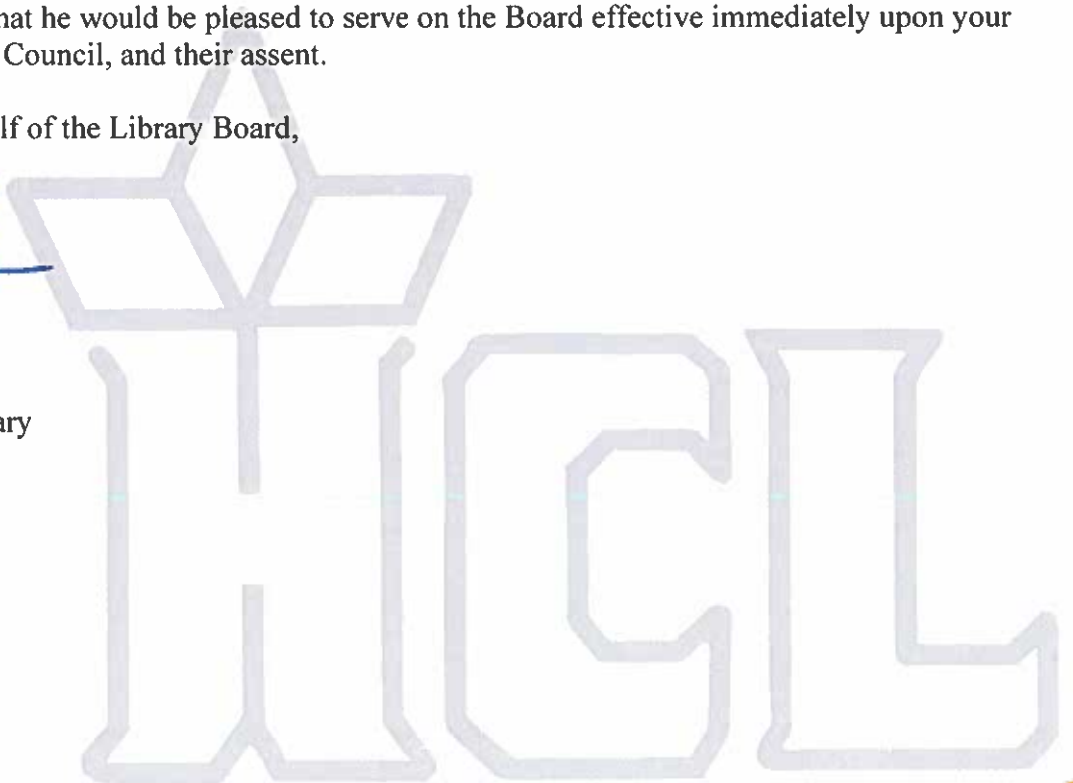
As you know, by unanimous vote the Library Board recommended your appointment of Ron Hurley to the newly vacant seat on the board. Mr. Hurley, of course, previously served a partial and two full terms on the board, and has now completed one full year of absence, as required by statute.

Mr. Hurley remains a resident of Haysville, maintaining his long time residence at 204 Stewart Court. He is interested in serving, very well qualified and experienced, and able to make an immediately substantive contribution to the activities and initiatives of the Library Board.

Mr. Hurley has confirmed that he would be pleased to serve on the Board effective immediately upon your approval, submission to the Council, and their assent.

Respectfully Yours on behalf of the Library Board,

Ken Bell
Director
Haysville Community Library





AP Summary of Expenditures

By Vendor Name

Payment Dates 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROLA2007 - 060 TECHNOLOGY SOLUTIONS, LLC.					
060 TECHNOLOGY SOLUTIONS, LLC.	04 22 2025 FINAL	04/22/2025	2025 PIT060 CONCERT - FINAL BAL	001-10-2054	1,000.00
Vendor ROLA2007 - 060 TECHNOLOGY SOLUTIONS, LLC. Total:					1,000.00
Vendor: AAP0014 - AAA PORTABLE SERVICES LLC					
AAA PORTABLE SERVICES LLC	I224892	04/08/2025	PORTABLE RESTROOM 1EA. - 900 W. GRAND	030-50-2092	120.75
AAA PORTABLE SERVICES LLC	I224893	04/08/2025	PORTABLE RESTROOM 1EA. - 1956 W. GRAND	030-50-2092	120.75
AAA PORTABLE SERVICES LLC	I225058	04/08/2025	PORTABLE RESTROOM 1EA. - 245 NELSON DR.	030-50-2092	120.75
AAA PORTABLE SERVICES LLC	I225059	04/08/2025	PORTABLE RESTROOM 2EA. - 6545 MABEL ST (P/C SPORT)	030-50-2092	241.50
AAA PORTABLE SERVICES LLC	I225290	04/08/2025	PORTABLE RESTROOM 1EA. - 608 CHATTA	030-50-2092	120.75
AAA PORTABLE SERVICES LLC	I226047	04/22/2025	PORTABLE RESTROOM 1EA. - 900 W. GRAND	030-50-2092	120.75
AAA PORTABLE SERVICES LLC	I226048	04/22/2025	PORTABLE RESTROOM 1EA. - 1956 W. GRAND	030-50-2092	120.75
AAA PORTABLE SERVICES LLC	I226055	04/22/2025	PORTABLE RESTROOM 1EA. - 608 CHATTA	030-50-2092	120.75
Vendor AAP0014 - AAA PORTABLE SERVICES LLC Total:					1,086.75
Vendor: ABIG0464 - ABIGAIL CAUDELL					
ABIGAIL CAUDELL	04 08 2025 A	04/08/2025	REFEREE SOCCER 3 HRS. 03/29/2025	030-50-1250	66.00
Vendor ABIG0464 - ABIGAIL CAUDELL Total:					66.00
Vendor: ACME0033 - ACME WASTE SYSTEMS, LLC.					
ACME WASTE SYSTEMS, LLC.	I42924	04/22/2025	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	2,415.77
ACME WASTE SYSTEMS, LLC.	I42930	04/22/2025	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	1,476.43
Vendor ACME0033 - ACME WASTE SYSTEMS, LLC. Total:					3,892.20
Vendor: ADDI2034 - ADDISON LOREE STRUBLE					
ADDISON LOREE STRUBLE	04 22 2025 A	04/22/2025	TT NINJA CLASS 1 HR. 04/07/2025	030-50-1250	15.00
ADDISON LOREE STRUBLE	04 22 2025 B	04/22/2025	TT NINJA CLASS 1 HR. 04/14/2025	030-50-1250	15.00
Vendor ADDI2034 - ADDISON LOREE STRUBLE Total:					30.00
Vendor: AFLA0056 - AFLAC					
AFLAC	04 17 2025	04/17/2025	PAYROLL DEDUCTION AFLAC	001-00-2014	361.59
Vendor AFLA0056 - AFLAC Total:					361.59
Vendor: A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC					
A-FORD-ABLE-LOCKSMITHING INC	146346	04/08/2025	P/C SPORTS, KIRBY PARK, STOCK RR DOORS	001-03-2009	2,262.00
A-FORD-ABLE-LOCKSMITHING INC	152109	04/08/2025	INSTALLATION CHARGE ONLY	001-03-2012	500.00
Vendor A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC Total:					2,762.00
Vendor: AJRA1000 - AJ RAMIREZ					
AJ RAMIREZ	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor AJRA1000 - AJ RAMIREZ Total:					35.00
Vendor: ALLE1943 - ALLEN HANTON					
ALLEN HANTON	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	001-22-2002	35.00
Vendor ALLE1943 - ALLEN HANTON Total:					35.00

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALLI0092 - ALLIED ENERGY & BATTERY					
ALLIED ENERGY & BATTERY	2025106163	04/08/2025	POWER SONIC 12V 5 AH BATTERY 2EA. (LIFT STATIONS)	010-30-2006	37.70
ALLIED ENERGY & BATTERY	2025106169	04/08/2025	POWER SONIC 12V 5 AH BATTERY 8EA. (LIFT STATIONS)	010-30-2006	150.80
Vendor ALLI0092 - ALLIED ENERGY & BATTERY Total:					188.50
Vendor: ALTE0100 - ALTERNATIVE PEST MGMNT.					
ALTERNATIVE PEST MGMNT.	9258	04/08/2025	PEST CONTROL - VICKER'S BLDG.	001-09-2040	35.00
ALTERNATIVE PEST MGMNT.	9258	04/08/2025	PEST CONTROL - CITY HALL	001-09-2040	50.00
ALTERNATIVE PEST MGMNT.	9258	04/08/2025	PEST CONTROL - SR. CNTR.	001-12-2040	35.00
Vendor ALTE0100 - ALTERNATIVE PEST MGMNT. Total:					120.00
Vendor: AMAN1999 - AMANDA M. DIAZ					
AMANDA M. DIAZ	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	001-01-2002	35.00
Vendor AMAN1999 - AMANDA M. DIAZ Total:					35.00
Vendor: ANGE1030 - ANGEL GAYNOR					
ANGEL GAYNOR	04 10 2025	04/10/2025	PROFESSIONAL PHOTOGRAPHY SVCS. - 04/13/2025	030-50-2092	50.00
Vendor ANGE1030 - ANGEL GAYNOR Total:					50.00
Vendor: ARDE1750 - ARDEN BERENS					
ARDEN BERENS	04 08 2025 A	04/08/2025	REFEREE SOCCER 4 HRS. 03/29/2025	030-50-1250	64.00
ARDEN BERENS	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	32.00
Vendor ARDE1750 - ARDEN BERENS Total:					96.00
Vendor: ASCA1429 - ASCAP					
ASCAP	2025 LICs. RENEWAL	04/08/2025	2025 ASCAP LICENSE RENEWAL	001-10-2054	448.21
Vendor ASCA1429 - ASCAP Total:					448.21
Vendor: ATLA1186 - ATLANTIS GLOBAL, LLC.					
ATLANTIS GLOBAL, LLC.	12365	04/08/2025	E-CITATION PAPER W/ PERFORATION 36 ROLLS/CS.	001-02-2004	203.90
Vendor ATLA1186 - ATLANTIS GLOBAL, LLC. Total:					203.90
Vendor: AUST0211 - AUSTIN HOSE					
AUSTIN HOSE	02102611	04/22/2025	HYDRAULIC HOSE ASSY. 2EA. - 6140 BUSH HOG MOWER	021-41-2006	224.88
AUSTIN HOSE	02102611	04/22/2025	HYDRAULIC HOSE ASSY. 1EA. - 6140 BUSH HOG MOWER	021-41-2006	100.94
Vendor AUST0211 - AUSTIN HOSE Total:					325.82
Vendor: AVER2036 - AVERY SIMS					
AVERY SIMS	04 22 2025 A	04/22/2025	TT NINJA CLASS 1 HR. 04/07/2025	030-50-1250	15.00
Vendor AVER2036 - AVERY SIMS Total:					15.00
Vendor: BEAL0281 - BEALL & MITCHELL LLC					
BEALL & MITCHELL LLC	APR 2025	04/01/2025	PROFESSIONAL SERVICES - JUDGE	001-06-1100	1,775.53
Vendor BEAL0281 - BEALL & MITCHELL LLC Total:					1,775.53
Vendor: BETZ0308 - BETZEN TRENCHING, INC.					
BETZEN TRENCHING, INC.	5130	04/08/2025	TRENCHING SVCS. 03/27/2025 - GRAND & PLAZA ADDT'N	087-66-3003	2,355.00
BETZEN TRENCHING, INC.	5130	04/08/2025	TRENCHING SVCS. 03/27/2025 - GRAND & PLAZA ADDT'N	087-66-3039	2,355.00
BETZEN TRENCHING, INC.	5130	04/08/2025	TRENCHING SVCS. 03/27/2025 - GRAND & PLAZA ADDT'N	087-66-3040	2,355.00
BETZEN TRENCHING, INC.	5130	04/08/2025	TRENCHING SVCS. 03/27/2025 - GRAND & PLAZA ADDT'N	087-66-3041	2,355.00
Vendor BETZ0308 - BETZEN TRENCHING, INC. Total:					9,420.00

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Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BODY1721 - BODY ART BY SARAH					
BODY ART BY SARAH	04 22 2025 FINAL	04/22/2025	2025 PIT060 - FACE PAINTING - FINAL BAL	030-50-2092	200.00
Vendor BODY1721 - BODY ART BY SARAH Total:					200.00
Vendor: BORD0351 - BORDER STATES ELECTRIC SUPPLY					
BORDER STATES ELECTRIC SUPPLY	930070557	04/08/2025	2200-3-1/4 X 4-1/2" MASTIC PAD 10EA. (SR. CNTR.)	001-12-2025	66.40
BORDER STATES ELECTRIC SUPPLY	930086294	04/08/2025	MAM12 TVSS RPLCMNT. CASE 2EA. (HAC)	030-50-2025	1,640.00
BORDER STATES ELECTRIC SUPPLY	930086318	04/08/2025	1P 120V 20A CIRCUIT BREAKER 4EA. (SR. CNTR.)	001-12-2025	179.60
BORDER STATES ELECTRIC SUPPLY	930096554	04/22/2025	MAM12 TVSS RPLCMNT. CASE 1EA. (HAC)	030-50-2025	820.00
BORDER STATES ELECTRIC SUPPLY	930166138	04/22/2025	WHITE LED EXIT SIGNS 2EA. (HAC)	030-50-2006	68.42
BORDER STATES ELECTRIC SUPPLY	930166141	04/22/2025	F032/841/ECO FL T8 32W BULBS 30EA. - PD	001-09-2009	97.80
Vendor BORD0351 - BORDER STATES ELECTRIC SUPPLY Total:					2,872.22
Vendor: BRAD2559 - BRADY SIMMONS					
BRADY SIMMONS	MAR 2025	04/01/2025	CELL PHONE REIMBURSEMENT - MAR 2025	001-02-2040	35.00
Vendor BRAD2559 - BRADY SIMMONS Total:					35.00
Vendor: BRAY2035 - BRAYDEN SIMS					
BRAYDEN SIMS	04 22 2025 A	04/22/2025	TT NINJA CLASS 1 HR. 04/07/2025	030-50-1250	15.00
BRAYDEN SIMS	04 22 2025 B	04/22/2025	TT NINJA CLASS 1 HR. 04/14/2025	030-50-1250	15.00
Vendor BRAY2035 - BRAYDEN SIMS Total:					30.00
Vendor: BREA0365 - BREAKFAST WITH LA PASADITA					
BREAKFAST WITH LA PASADITA	04 24 2025	04/24/2025	TACO BAR - ALL EMPLOYEE MTG. 04/24/2025	001-01-2015	66.87
BREAKFAST WITH LA PASADITA	04 24 2025	04/24/2025	TACO BAR - ALL EMPLOYEE MTG. 04/24/2025	001-02-2015	167.17
BREAKFAST WITH LA PASADITA	04 24 2025	04/24/2025	TACO BAR - ALL EMPLOYEE MTG. 04/24/2025	001-18-2015	133.74
BREAKFAST WITH LA PASADITA	04 24 2025	04/24/2025	TACO BAR - ALL EMPLOYEE MTG. 04/24/2025	010-30-2015	111.19
BREAKFAST WITH LA PASADITA	04 24 2025	04/24/2025	TACO BAR - ALL EMPLOYEE MTG. 04/24/2025	011-31-2015	111.19
BREAKFAST WITH LA PASADITA	04 24 2025	04/24/2025	TACO BAR - ALL EMPLOYEE MTG. 04/24/2025	021-41-2015	111.19
BREAKFAST WITH LA PASADITA	04 24 2025	04/24/2025	TACO BAR - ALL EMPLOYEE MTG. 04/24/2025	030-50-2015	78.00
Vendor BREA0365 - BREAKFAST WITH LA PASADITA Total:					779.35
Vendor: BROO2004 - BROOKE SIMONS					
BROOKE SIMONS	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	30.00
BROOKE SIMONS	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	30.00
Vendor BROO2004 - BROOKE SIMONS Total:					60.00
Vendor: BULL0394 - BULLSEYE PDR & COLLISION					
BULLSEYE PDR & COLLISION	005469	04/16/2025	PARTS ONLY - SEE ESTIMATE FOR BREAKDOWN (PD)	001-02-2035	6,719.32
Vendor BULL0394 - BULLSEYE PDR & COLLISION Total:					6,719.32
Vendor: CALE2796 - CALE TOPINKA					
CALE TOPINKA	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
CALE TOPINKA	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
CALE TOPINKA	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor CALE2796 - CALE TOPINKA Total:					35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CARL0713 - CARL B. DAVIS, TRUSTEE					
CARL B. DAVIS, TRUSTEE	04 03 2025 A	04/03/2025	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
CARL B. DAVIS, TRUSTEE	04 03 2025 B	04/03/2025	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 22-10615	001-00-2057	69.23
CARL B. DAVIS, TRUSTEE	04 17 2025 A	04/17/2025	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
CARL B. DAVIS, TRUSTEE	04 17 2025 B	04/17/2025	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 22-10615	001-00-2057	69.23
Vendor CARL0713 - CARL B. DAVIS, TRUSTEE Total:					630.46
Vendor: CARR1919 - CARRIE ANN GOLEMON					
CARRIE ANN GOLEMON	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 1.5 HRS. 03/26/2025	030-50-1250	30.00
CARRIE ANN GOLEMON	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 1.5 HRS. 03/12/2025	030-50-1250	30.00
CARRIE ANN GOLEMON	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 1.5 HRS. 03/19/2025	030-50-1250	30.00
CARRIE ANN GOLEMON	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 1.5 HRS. 03/05/2025	030-50-1250	30.00
Vendor CARR1919 - CARRIE ANN GOLEMON Total:					120.00
Vendor: CHAD0458 - CHAD CASE					
CHAD CASE	APR 2025	04/22/2025	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
Vendor CHAD0458 - CHAD CASE Total:					35.00
Vendor: CHEY1441 - CHEYANNE SMITH					
CHEYANNE SMITH	04 08 2025 A	04/08/2025	REFEREE SOCCER 3 HRS. 03/29/2025	030-50-1250	48.00
CHEYANNE SMITH	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	32.00
Vendor CHEY1441 - CHEYANNE SMITH Total:					80.00
Vendor: CHRI1139 - CHRISTINA STOWELL					
CHRISTINA STOWELL	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	40.00
CHRISTINA STOWELL	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	40.00
Vendor CHRI1139 - CHRISTINA STOWELL Total:					80.00
Vendor: CHRI3084 - CHRISTOPHER WORRELL					
CHRISTOPHER WORRELL	04 22 2025	04/22/2025	TRAIN DISPLAY - VILLAGE CHRISTMAS	001-10-2088	500.00
Vendor CHRI3084 - CHRISTOPHER WORRELL Total:					500.00
Vendor: CIAR1720 - CIARA LEACH					
CIARA LEACH	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor CIAR1720 - CIARA LEACH Total:					35.00
Vendor: CINT0521 - CINTAS CORPORATION #451					
CINTAS CORPORATION #451	4221289091	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	001-03-2009	0.57
CINTAS CORPORATION #451	4221289091	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	001-03-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	001-03-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	001-03-2009	1.25
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	001-03-2009	0.50
CINTAS CORPORATION #451	4221289091	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	001-03-2009	0.38
CINTAS CORPORATION #451	4221289091	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	001-03-2009	4.00

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Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	001-03-2009	3.36
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG AIR SVC - PUBLIC WORKS	001-03-2009	8.00
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	001-03-2009	0.83
CINTAS CORPORATION #451	4221289091	04/01/2025	48" DUST MOP - PUBLIC WORKS	001-03-2009	1.00
CINTAS CORPORATION #451	4221289091	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	001-03-2009	1.00
CINTAS CORPORATION #451	4221289091	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	001-03-2009	2.92
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	001-03-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	001-03-2009	2.82
CINTAS CORPORATION #451	4221289091	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	001-03-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	001-03-2009	2.03
CINTAS CORPORATION #451	4221289091	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	001-03-2009	2.38
CINTAS CORPORATION #451	4221289091	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	001-03-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	001-03-2009	13.50
CINTAS CORPORATION #451	4221289091	04/01/2025	LRG WET MOP - PUBLIC WORKS	001-03-2009	2.50
CINTAS CORPORATION #451	4221289091	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	001-03-2009	0.63
CINTAS CORPORATION #451	4221289091	04/01/2025	GL1 GLASS & SURFACE CLNR - CITY HALL	001-09-2009	2.70
CINTAS CORPORATION #451	4221289091	04/01/2025	GL1 GLASS & SURFACE CLNR - POLICE DEPT.	001-09-2009	2.70
CINTAS CORPORATION #451	4221289091	04/01/2025	CLEANING CHEM DISP - CITY HALL	001-09-2009	2.00
CINTAS CORPORATION #451	4221289091	04/01/2025	X 5' ACTIVE SCRAPER - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4221289091	04/01/2025	MICROFIBER HIGH DUSTER - CITY HALL	001-09-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	48" DUST MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4221289091	04/01/2025	48" DUST MOP - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4221289091	04/01/2025	LRG WET MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4221289091	04/01/2025	LRG WET MOP - POLICE DEPT.	001-09-2009	4.00
CINTAS CORPORATION #451	4221289091	04/01/2025	CLEANING CHEM DISP - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4221289091	04/01/2025	32 GAL BLK TRASH BAGS - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	GRAY MICROFIBER WIPE - POLICE DEPT.	001-09-2009	3.00
CINTAS CORPORATION #451	4221289091	04/01/2025	GRAY MICROFIBER WIPE - CITY HALL	001-09-2009	3.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SANITIZER SVC - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	DISP URINAL MAT SVCS - CITY HALL	001-09-2009	2.50
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 5' ACTIVE SCRAPER - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4221289091	04/01/2025	URINAL SCREEN SVC - CITY HALL	001-09-2009	2.25
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SANITIZER SVC - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SOAP SVC - POLICE DEPT.	001-09-2009	56.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG AIR SVC - POLICE DEPT.	001-09-2009	24.00
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 5' GRAY MAT - POLIC...	001-09-2009	2.24
CINTAS CORPORATION #451	4221289091	04/01/2025	FC4 NEUTRAL FLOOR CLNR - CITY HALL	001-09-2009	12.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4221289091	04/01/2025	FC4 NEUTRAL FLOOR CLNR - POLICE DEPT.	001-09-2009	11.70
CINTAS CORPORATION #451	4221289091	04/01/2025	Z71 HARD SURF SANITIZER - POLICE DEPT.	001-09-2009	10.00
CINTAS CORPORATION #451	4221289091	04/01/2025	32 GAL BLK TRASH BAGS - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	Z71 HARD SURF SANITIZER - CITY HALL	001-09-2009	10.00
CINTAS CORPORATION #451	4221289091	04/01/2025	RR1 DISINFECTANT CLNR - POLICE DEPT.	001-09-2009	9.50
CINTAS CORPORATION #451	4221289091	04/01/2025	RR1 DISINFECTANT CLNR - CITY HALL	001-09-2009	9.50
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SOAP SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4221289091	04/01/2025	20" MICROFIBER MOP - CITY HALL	001-09-2009	10.00
CINTAS CORPORATION #451	4221289091	04/01/2025	DISP URINAL MAT SVCS - POLICE DEPT.	001-09-2009	7.50
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 5' GRAY MAT - CITY HALL	001-09-2009	6.72
CINTAS CORPORATION #451	4221289091	04/01/2025	URINAL SCREEN SVC - POLICE DEPT.	001-09-2009	6.75
CINTAS CORPORATION #451	4221289091	04/01/2025	55 GAL BLK TRASH BAGS - CITY HALL	001-09-2009	7.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG AIR SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4221289091	04/01/2025	55 GAL BLK TRASH BAGS - POLICE DEPT.	001-09-2009	7.00
CINTAS CORPORATION #451	4221289091	04/01/2025	48" DUST MOP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4221289091	04/01/2025	32 GAL BLK TRASH BAGS - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	CLEANING CHEM DISP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SOAP SVC - SR. CNTR.	001-12-2009	20.00
CINTAS CORPORATION #451	4221289091	04/01/2025	13 GAL HD CLR TRASH BAGS - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	HAND SOAP REFILL, FOAMING - SR. CNTR.	001-12-2009	18.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG TOILET PAPER REFILL - SR. CNTR.	001-12-2009	56.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SANITIZER SVC - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG AIR SVC - SR. CNTR.	001-12-2009	12.00
CINTAS CORPORATION #451	4221289091	04/01/2025	URINAL SCREEN SVC - SR. CNTR.	001-12-2009	2.25
CINTAS CORPORATION #451	4221289091	04/01/2025	LRG WET MOP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4221289091	04/01/2025	DISP URINAL MAT SVCS - SR. CNTR.	001-12-2009	2.50
CINTAS CORPORATION #451	4221289091	04/01/2025	FC4 NEUTRAL FLOOR CLNR - SR. CNTR.	001-12-2009	11.70
CINTAS CORPORATION #451	4221289091	04/01/2025	20" MICROFIBER MOP - SR. CNTR.	001-12-2009	10.00
CINTAS CORPORATION #451	4221289091	04/01/2025	Z71 HARD SURF SANITIZER - SR. CNTR.	001-12-2009	10.00
CINTAS CORPORATION #451	4221289091	04/01/2025	GL1 GLASS & SURFACE CLNR - SR. CNTR.	001-12-2009	2.70
CINTAS CORPORATION #451	4221289091	04/01/2025	RR1 DISINFECTANT CLNR - SR. CNTR.	001-12-2009	9.50
CINTAS CORPORATION #451	4221289091	04/01/2025	55 GAL BLK TRASH BAGS - SR. CNTR.	001-12-2009	7.00
CINTAS CORPORATION #451	4221289091	04/01/2025	FACIAL TISSUE - SR. CNTR.	001-12-2009	3.00
CINTAS CORPORATION #451	4221289091	04/01/2025	GRAY MICROFIBER WIPE - SR. CNTR.	001-12-2009	3.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	010-30-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	010-30-2009	2.84
CINTAS CORPORATION #451	4221289091	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	010-30-2009	2.94

AP Summary of Expenditures
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	010-30-2009	3.36
CINTAS CORPORATION #451	4221289091	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	010-30-2009	2.37
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG AIR SVC - PUBLIC WORKS	010-30-2009	8.00
CINTAS CORPORATION #451	4221289091	04/01/2025	LRG WET MOP - PUBLIC WORKS	010-30-2009	2.50
CINTAS CORPORATION #451	4221289091	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	010-30-2009	13.50
CINTAS CORPORATION #451	4221289091	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	010-30-2009	4.00
CINTAS CORPORATION #451	4221289091	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	010-30-2009	0.62
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	010-30-2009	0.82
CINTAS CORPORATION #451	4221289091	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	010-30-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	010-30-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	010-30-2009	1.25
CINTAS CORPORATION #451	4221289091	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	010-30-2009	1.00
CINTAS CORPORATION #451	4221289091	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	010-30-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	010-30-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	48" DUST MOP - PUBLIC WORKS	010-30-2009	1.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	010-30-2009	0.50
CINTAS CORPORATION #451	4221289091	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	010-30-2009	0.36
CINTAS CORPORATION #451	4221289091	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	010-30-2009	2.02
CINTAS CORPORATION #451	4221289091	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	010-30-2009	0.56
CINTAS CORPORATION #451	4221289091	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	011-31-2009	0.56
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	011-31-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	011-31-2009	0.50
CINTAS CORPORATION #451	4221289091	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	011-31-2009	0.62
CINTAS CORPORATION #451	4221289091	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	011-31-2009	0.38
CINTAS CORPORATION #451	4221289091	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	011-31-2009	4.00
CINTAS CORPORATION #451	4221289091	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	011-31-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	011-31-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	011-31-2009	13.50
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	011-31-2009	3.36
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	011-31-2009	0.82
CINTAS CORPORATION #451	4221289091	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	011-31-2009	2.02
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG AIR SVC - PUBLIC WORKS	011-31-2009	8.00
CINTAS CORPORATION #451	4221289091	04/01/2025	48" DUST MOP - PUBLIC WORKS	011-31-2009	1.00
CINTAS CORPORATION #451	4221289091	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	011-31-2009	1.00

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Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4221289091	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	011-31-2009	1.25
CINTAS CORPORATION #451	4221289091	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	011-31-2009	2.84
CINTAS CORPORATION #451	4221289091	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	011-31-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	011-31-2009	2.37
CINTAS CORPORATION #451	4221289091	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	011-31-2009	2.92
CINTAS CORPORATION #451	4221289091	04/01/2025	LRG WET MOP - PUBLIC WORKS	011-31-2009	2.50
CINTAS CORPORATION #451	4221289091	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	011-31-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	021-41-2009	0.50
CINTAS CORPORATION #451	4221289091	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	021-41-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	021-41-2009	1.50
CINTAS CORPORATION #451	4221289091	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	021-41-2009	2.38
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG AIR SVC - PUBLIC WORKS	021-41-2009	8.00
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	021-41-2009	0.82
CINTAS CORPORATION #451	4221289091	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	021-41-2009	6.00
CINTAS CORPORATION #451	4221289091	04/01/2025	LRG WET MOP - PUBLIC WORKS	021-41-2009	2.50
CINTAS CORPORATION #451	4221289091	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	021-41-2009	0.38
CINTAS CORPORATION #451	4221289091	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	021-41-2009	1.25
CINTAS CORPORATION #451	4221289091	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	021-41-2009	3.36
CINTAS CORPORATION #451	4221289091	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	021-41-2009	0.56
CINTAS CORPORATION #451	4221289091	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	021-41-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	021-41-2009	0.75
CINTAS CORPORATION #451	4221289091	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	021-41-2009	2.92
CINTAS CORPORATION #451	4221289091	04/01/2025	48" DUST MOP - PUBLIC WORKS	021-41-2009	1.00
CINTAS CORPORATION #451	4221289091	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	021-41-2009	1.00
CINTAS CORPORATION #451	4221289091	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	021-41-2009	0.63
CINTAS CORPORATION #451	4221289091	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	021-41-2009	2.03
CINTAS CORPORATION #451	4221289091	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	021-41-2009	2.84
CINTAS CORPORATION #451	4221289091	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	021-41-2009	13.50
CINTAS CORPORATION #451	4221289091	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	021-41-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	001-03-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	001-03-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	001-03-2009	0.38
CINTAS CORPORATION #451	4224307724	04/01/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	001-03-2009	0.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	001-03-2009	0.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4224307724	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	001-03-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	001-03-2009	3.36
CINTAS CORPORATION #451	4224307724	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	001-03-2009	2.92
CINTAS CORPORATION #451	4224307724	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	001-03-2009	2.82
CINTAS CORPORATION #451	4224307724	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	001-03-2009	0.57
CINTAS CORPORATION #451	4224307724	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	001-03-2009	1.00
CINTAS CORPORATION #451	4224307724	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	001-03-2009	0.63
CINTAS CORPORATION #451	4224307724	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	001-03-2009	2.38
CINTAS CORPORATION #451	4224307724	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	001-03-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	48" DUST MOP - PUBLIC WORKS	001-03-2009	1.00
CINTAS CORPORATION #451	4224307724	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	001-03-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	001-03-2009	2.03
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	001-03-2009	0.83
CINTAS CORPORATION #451	4224307724	04/01/2025	LRG WET MOP - PUBLIC WORKS	001-03-2009	2.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	001-03-2009	1.25
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	001-03-2009	30.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	001-03-2009	14.00
CINTAS CORPORATION #451	4224307724	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	001-03-2009	13.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG AIR SVC - PUBLIC WORKS	001-03-2009	8.00
CINTAS CORPORATION #451	4224307724	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	001-03-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SANITIZER SVC - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	Z71 HARD SURF SANITIZER - CITY HALL	001-09-2009	10.00
CINTAS CORPORATION #451	4224307724	04/01/2025	20" MICROFIBER MOP - CITY HALL	001-09-2009	10.00
CINTAS CORPORATION #451	4224307724	04/01/2025	URINAL SCREEN SVC - CITY HALL	001-09-2009	2.25
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 5' GRAY MAT - POLIC...	001-09-2009	2.24
CINTAS CORPORATION #451	4224307724	04/01/2025	Z71 HARD SURF SANITIZER - POLICE DEPT.	001-09-2009	10.00
CINTAS CORPORATION #451	4224307724	04/01/2025	48" DUST MOP - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4224307724	04/01/2025	RR1 DISINFECTANT CLNR - POLICE DEPT.	001-09-2009	9.50
CINTAS CORPORATION #451	4224307724	04/01/2025	X 5' ACTIVE SCRAPER - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4224307724	04/01/2025	CLEANING CHEM DISP - CITY HALL	001-09-2009	2.00
CINTAS CORPORATION #451	4224307724	04/01/2025	MICROFIBER HIGH DUSTER - CITY HALL	001-09-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	FC4 NEUTRAL FLOOR CLNR - POLICE DEPT.	001-09-2009	11.70
CINTAS CORPORATION #451	4224307724	04/01/2025	FC4 NEUTRAL FLOOR CLNR - CITY HALL	001-09-2009	12.60
CINTAS CORPORATION #451	4224307724	04/01/2025	CLEANING CHEM DISP - POLICE DEPT.	001-09-2009	2.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4224307724	04/01/2025	RR1 DISINFECTANT CLNR - CITY HALL	001-09-2009	9.50
CINTAS CORPORATION #451	4224307724	04/01/2025	DISP URINAL MAT SVCS - CITY HALL	001-09-2009	2.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SOAP SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4224307724	04/01/2025	32 GAL BLK TRASH BAGS - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	13 GAL HD CLR TRASH BAGS - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	32 GAL BLK TRASH BAGS - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	LRG WET MOP - POLICE DEPT.	001-09-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SANITIZER SVC - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	LRG WET MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	48" DUST MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	URINAL SCREEN SVC - POLICE DEPT.	001-09-2009	6.75
CINTAS CORPORATION #451	4224307724	04/01/2025	55 GAL BLK TRASH BAGS - CITY HALL	001-09-2009	7.00
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 5' ACTIVE SCRAPER - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	55 GAL BLK TRASH BAGS - POLICE DEPT.	001-09-2009	7.00
CINTAS CORPORATION #451	4224307724	04/01/2025	DISP URINAL MAT SVCS - POLICE DEPT.	001-09-2009	7.50
CINTAS CORPORATION #451	4224307724	04/01/2025	GRAY MICROFIBER WIPE - POLICE DEPT.	001-09-2009	3.00
CINTAS CORPORATION #451	4224307724	04/01/2025	GRAY MICROFIBER WIPE - CITY HALL	001-09-2009	3.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG AIR SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4224307724	04/01/2025	GL1 GLASS & SURFACE CLNR - POLICE DEPT.	001-09-2009	2.70
CINTAS CORPORATION #451	4224307724	04/01/2025	GL1 GLASS & SURFACE CLNR - CITY HALL	001-09-2009	2.70
CINTAS CORPORATION #451	4224307724	04/01/2025	13 GAL HD CLR TRASH BAGS - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 5' GRAY MAT - CITY HALL	001-09-2009	6.72
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SOAP SVC - POLICE DEPT.	001-09-2009	56.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG AIR SVC - POLICE DEPT.	001-09-2009	52.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG TOILET PAPER REFILL - POLICE DEPT.	001-09-2009	56.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SANITIZER SVC - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	CLEANING CHEM DISP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4224307724	04/01/2025	32 GAL BLK TRASH BAGS - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	GRAY MICROFIBER WIPE - SR. CNTR.	001-12-2009	3.00
CINTAS CORPORATION #451	4224307724	04/01/2025	55 GAL BLK TRASH BAGS - SR. CNTR.	001-12-2009	7.00
CINTAS CORPORATION #451	4224307724	04/01/2025	RR1 DISINFECTANT CLNR - SR. CNTR.	001-12-2009	9.50
CINTAS CORPORATION #451	4224307724	04/01/2025	LRG WET MOP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4224307724	04/01/2025	Z71 HARD SURF SANITIZER - SR. CNTR.	001-12-2009	10.00
CINTAS CORPORATION #451	4224307724	04/01/2025	FC4 NEUTRAL FLOOR CLNR - SR. CNTR.	001-12-2009	11.70
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SOAP SVC - SR. CNTR.	001-12-2009	20.00
CINTAS CORPORATION #451	4224307724	04/01/2025	GL1 GLASS & SURFACE CLNR - SR. CNTR.	001-12-2009	2.70
CINTAS CORPORATION #451	4224307724	04/01/2025	20" MICROFIBER MOP - SR. CNTR.	001-12-2009	10.00
CINTAS CORPORATION #451	4224307724	04/01/2025	48" DUST MOP - SR. CNTR.	001-12-2009	2.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4224307724	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	010-30-2009	2.94
CINTAS CORPORATION #451	4224307724	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	010-30-2009	2.84
CINTAS CORPORATION #451	4224307724	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	010-30-2009	0.56
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	010-30-2009	3.36
CINTAS CORPORATION #451	4224307724	04/01/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	010-30-2009	0.50
CINTAS CORPORATION #451	4224307724	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	010-30-2009	0.36
CINTAS CORPORATION #451	4224307724	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	010-30-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	LRG WET MOP - PUBLIC WORKS	010-30-2009	2.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	010-30-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG AIR SVC - PUBLIC WORKS	010-30-2009	8.00
CINTAS CORPORATION #451	4224307724	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	010-30-2009	13.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	010-30-2009	14.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	010-30-2009	30.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	010-30-2009	0.50
CINTAS CORPORATION #451	4224307724	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	010-30-2009	0.62
CINTAS CORPORATION #451	4224307724	04/01/2025	48" DUST MOP - PUBLIC WORKS	010-30-2009	1.00
CINTAS CORPORATION #451	4224307724	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	010-30-2009	2.02
CINTAS CORPORATION #451	4224307724	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	010-30-2009	1.25
CINTAS CORPORATION #451	4224307724	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	010-30-2009	1.00
CINTAS CORPORATION #451	4224307724	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	010-30-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	010-30-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	010-30-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	010-30-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	010-30-2009	2.37
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	010-30-2009	0.82
CINTAS CORPORATION #451	4224307724	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	011-31-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	011-31-2009	1.25
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	011-31-2009	0.82
CINTAS CORPORATION #451	4224307724	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	011-31-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	011-31-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	011-31-2009	13.50
CINTAS CORPORATION #451	4224307724	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	011-31-2009	0.38
CINTAS CORPORATION #451	4224307724	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	011-31-2009	1.00

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4224307724	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	011-31-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG AIR SVC - PUBLIC WORKS	011-31-2009	8.00
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	011-31-2009	3.36
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	011-31-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	011-31-2009	2.84
CINTAS CORPORATION #451	4224307724	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	011-31-2009	2.02
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	011-31-2009	0.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	011-31-2009	14.00
CINTAS CORPORATION #451	4224307724	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	011-31-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	011-31-2009	0.62
CINTAS CORPORATION #451	4224307724	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	011-31-2009	2.37
CINTAS CORPORATION #451	4224307724	04/01/2025	LRG WET MOP - PUBLIC WORKS	011-31-2009	2.50
CINTAS CORPORATION #451	4224307724	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	011-31-2009	2.92
CINTAS CORPORATION #451	4224307724	04/01/2025	48" DUST MOP - PUBLIC WORKS	011-31-2009	1.00
CINTAS CORPORATION #451	4224307724	04/01/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	011-31-2009	0.50
CINTAS CORPORATION #451	4224307724	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	011-31-2009	0.56
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	011-31-2009	30.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	021-41-2009	30.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG AIR SVC - PUBLIC WORKS	021-41-2009	8.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SOAP SVC - PUBLIC WORKS	021-41-2009	6.00
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 10' GRAY MAT - PUBLIC WORKS	021-41-2009	0.82
CINTAS CORPORATION #451	4224307724	04/01/2025	HRDWND WHT TOWELS - PUBLIC WORKS	021-41-2009	13.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	021-41-2009	14.00
CINTAS CORPORATION #451	4224307724	04/01/2025	SM SHOP TOWELS - PUBLIC WORKS	021-41-2009	1.25
CINTAS CORPORATION #451	4224307724	04/01/2025	CLEANING CHEM DISP - PUBLIC WORKS	021-41-2009	1.00
CINTAS CORPORATION #451	4224307724	04/01/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	021-41-2009	2.38
CINTAS CORPORATION #451	4224307724	04/01/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	021-41-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	48" DUST MOP - PUBLIC WORKS	021-41-2009	1.00
CINTAS CORPORATION #451	4224307724	04/01/2025	FACIAL TISSUE - PUBLIC WORKS	021-41-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	021-41-2009	0.75
CINTAS CORPORATION #451	4224307724	04/01/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	021-41-2009	4.00
CINTAS CORPORATION #451	4224307724	04/01/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	021-41-2009	0.50
CINTAS CORPORATION #451	4224307724	04/01/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	021-41-2009	2.92
CINTAS CORPORATION #451	4224307724	04/01/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	021-41-2009	1.50
CINTAS CORPORATION #451	4224307724	04/01/2025	SIG SANITIZER SVC - PUBLIC WORKS	021-41-2009	0.50

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4224307724	04/01/2025	000 HD CHERRY SVC - PUBLIC WORKS	021-41-2009	2.84
CINTAS CORPORATION #451	4224307724	04/01/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	021-41-2009	2.03
CINTAS CORPORATION #451	4224307724	04/01/2025	FIBER HIGH DUSTER - PUBLIC WORKS	021-41-2009	0.38
CINTAS CORPORATION #451	4224307724	04/01/2025	3 X 5' GRAY MAT - PUBLIC WORKS	021-41-2009	3.36
CINTAS CORPORATION #451	4224307724	04/01/2025	URINAL SCREEN SVC - PUBLIC WORKS	021-41-2009	0.56
CINTAS CORPORATION #451	4224307724	04/01/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	021-41-2009	0.63
CINTAS CORPORATION #451	4224307724	04/01/2025	LRG WET MOP - PUBLIC WORKS	021-41-2009	2.50
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0002 A. NGUYEN	001-03-2012	3.56
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4225061451	04/08/2025	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4225061451	04/08/2025	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86
CINTAS CORPORATION #451	4225061451	04/08/2025	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4225061451	04/08/2025	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43
CINTAS CORPORATION #451	4225061451	04/08/2025	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4225061451	04/08/2025	UNIFORM ADVANTAGE	010-30-2016	15.72
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0020 C. ROSE	010-30-2016	16.55
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0007 S. RINEHART	010-30-2016	7.35
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0016 Z. BATY	010-30-2016	38.49
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0022 S. OVIEDO	010-30-2016	5.93
CINTAS CORPORATION #451	4225061451	04/08/2025	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4225061451	04/08/2025	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4225061451	04/08/2025	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4225061451	04/08/2025	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4225061451	04/08/2025	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4225061451	04/08/2025	UNIFORM ADVANTAGE	011-31-2016	15.73
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0009 B. HALE	011-31-2016	8.60
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0007 S. RINEHART	011-31-2016	7.35
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4225061451	04/08/2025	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4225061451	04/08/2025	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4225061451	04/08/2025	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4225061451	04/08/2025	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4225061451	04/08/2025	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0008 C. ASHER	021-41-2016	1.35
CINTAS CORPORATION #451	4225061451	04/08/2025	UNIFORM ADVANTAGE	021-41-2016	15.73
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0007 S. RINEHART	021-41-2016	7.35
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	4225061451	04/08/2025	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0002 A. NGUYEN	001-03-2012	3.56
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4225740031	04/08/2025	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4225740031	04/08/2025	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86
CINTAS CORPORATION #451	4225740031	04/08/2025	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43
CINTAS CORPORATION #451	4225740031	04/08/2025	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4225740031	04/08/2025	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0022 S. OVIEDO	010-30-2016	5.93
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0020 C. ROSE	010-30-2016	7.34
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0007 S. RINEHART	010-30-2016	7.35
CINTAS CORPORATION #451	4225740031	04/08/2025	UNIFORM ADVANTAGE	010-30-2016	15.72
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0016 Z. BATY	010-30-2016	18.24
CINTAS CORPORATION #451	4225740031	04/08/2025	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4225740031	04/08/2025	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4225740031	04/08/2025	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4225740031	04/08/2025	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4225740031	04/08/2025	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0007 S. RINEHART	011-31-2016	7.35
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4225740031	04/08/2025	UNIFORM ADVANTAGE	011-31-2016	15.73
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0009 B. HALE	011-31-2016	8.60
CINTAS CORPORATION #451	4225740031	04/08/2025	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4225740031	04/08/2025	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4225740031	04/08/2025	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4225740031	04/08/2025	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4225740031	04/08/2025	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0007 S. RINEHART	021-41-2016	7.35
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58
CINTAS CORPORATION #451	4225740031	04/08/2025	UNIFORM ADVANTAGE	021-41-2016	15.73
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4225740031	04/08/2025	EMP. 0008 C. ASHER	021-41-2016	1.35

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4225740332	04/08/2025	48" DUST MOP - PUBLIC WORKS	001-03-2009	1.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	001-03-2009	30.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	001-03-2009	14.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FIBER HIGH DUSTER - PUBLIC WORKS	001-03-2009	0.38
CINTAS CORPORATION #451	4225740332	04/08/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	001-03-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SANITIZER SVC - PUBLIC WORKS	001-03-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG AIR SVC - PUBLIC WORKS	001-03-2009	8.00
CINTAS CORPORATION #451	4225740332	04/08/2025	URINAL SCREEN SVC - PUBLIC WORKS	001-03-2009	0.57
CINTAS CORPORATION #451	4225740332	04/08/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	001-03-2009	0.63
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SOAP SVC - PUBLIC WORKS	001-03-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	001-03-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 5' GRAY MAT - PUBLIC WORKS	001-03-2009	3.36
CINTAS CORPORATION #451	4225740332	04/08/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	001-03-2009	2.92
CINTAS CORPORATION #451	4225740332	04/08/2025	FACIAL TISSUE REFILL - PUBLIC WORKS	001-03-2009	0.75
CINTAS CORPORATION #451	4225740332	04/08/2025	000 HD CHERRY SVC - PUBLIC WORKS	001-03-2009	2.82
CINTAS CORPORATION #451	4225740332	04/08/2025	LRG WET MOP - PUBLIC WORKS	001-03-2009	2.50
CINTAS CORPORATION #451	4225740332	04/08/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	001-03-2009	2.38
CINTAS CORPORATION #451	4225740332	04/08/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	001-03-2009	2.03
CINTAS CORPORATION #451	4225740332	04/08/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	001-03-2009	0.75
CINTAS CORPORATION #451	4225740332	04/08/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	001-03-2009	1.50
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 10' GRAY MAT - PUBLIC WORKS	001-03-2009	0.83
CINTAS CORPORATION #451	4225740332	04/08/2025	CLEANING CHEM DISP - PUBLIC WORKS	001-03-2009	1.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SM SHOP TOWELS - PUBLIC WORKS	001-03-2009	1.25
CINTAS CORPORATION #451	4225740332	04/08/2025	HRDWND WHT TOWELS - PUBLIC WORKS	001-03-2009	13.50
CINTAS CORPORATION #451	4225740332	04/08/2025	LRG WET MOP - POLICE DEPT.	001-09-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 5' GRAY MAT - CITY HALL	001-09-2009	6.72
CINTAS CORPORATION #451	4225740332	04/08/2025	URINAL SCREEN SVC - CITY HALL	001-09-2009	2.25
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SANITIZER SVC - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	13 GAL HD CLR TRASH BAGS - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	32 GAL BLK TRASH BAGS - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	13 GAL HD CLR TRASH BAGS - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SANITIZER SVC - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	48" DUST MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	LRG WET MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	URINAL SCREEN SVC - POLICE DEPT.	001-09-2009	6.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 5' ACTIVE SCRAPER - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	GRAY MICROFIBER WIPE - POLICE DEPT.	001-09-2009	3.00
CINTAS CORPORATION #451	4225740332	04/08/2025	MICROFIBER HIGH DUSTER - CITY HALL	001-09-2009	1.50
CINTAS CORPORATION #451	4225740332	04/08/2025	GL1 GLASS & SURFACE CLNR - POLICE DEPT.	001-09-2009	2.70
CINTAS CORPORATION #451	4225740332	04/08/2025	GL1 GLASS & SURFACE CLNR - CITY HALL	001-09-2009	2.70
CINTAS CORPORATION #451	4225740332	04/08/2025	CLEANING CHEM DISP - CITY HALL	001-09-2009	2.00
CINTAS CORPORATION #451	4225740332	04/08/2025	48" DUST MOP - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4225740332	04/08/2025	X 5' ACTIVE SCRAPER - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4225740332	04/08/2025	CLEANING CHEM DISP - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4225740332	04/08/2025	DISP URINAL MAT SVCS - CITY HALL	001-09-2009	2.50
CINTAS CORPORATION #451	4225740332	04/08/2025	GRAY MICROFIBER WIPE - CITY HALL	001-09-2009	3.00
CINTAS CORPORATION #451	4225740332	04/08/2025	55 GAL BLK TRASH BAGS - POLICE DEPT.	001-09-2009	7.00
CINTAS CORPORATION #451	4225740332	04/08/2025	32 GAL BLK TRASH BAGS - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FC4 NEUTRAL FLOOR CLNR - CITY HALL	001-09-2009	12.60
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG TOILET PAPER REFILL - POLICE DEPT.	001-09-2009	56.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SOAP SVC - POLICE DEPT.	001-09-2009	56.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG AIR SVC - POLICE DEPT.	001-09-2009	52.00
CINTAS CORPORATION #451	4225740332	04/08/2025	55 GAL BLK TRASH BAGS - CITY HALL	001-09-2009	7.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FC4 NEUTRAL FLOOR CLNR - POLICE DEPT.	001-09-2009	11.70
CINTAS CORPORATION #451	4225740332	04/08/2025	20" MICROFIBER MOP - CITY HALL	001-09-2009	10.00
CINTAS CORPORATION #451	4225740332	04/08/2025	RR1 DISINFECTANT CLNR - CITY HALL	001-09-2009	9.50
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 5' GRAY MAT - POLIC...	001-09-2009	2.24
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG AIR SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SOAP SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4225740332	04/08/2025	DISP URINAL MAT SVCS - POLICE DEPT.	001-09-2009	7.50
CINTAS CORPORATION #451	4225740332	04/08/2025	RR1 DISINFECTANT CLNR - POLICE DEPT.	001-09-2009	9.50
CINTAS CORPORATION #451	4225740332	04/08/2025	GL1 GLASS & SURFACE CLNR - SR. CNTR.	001-12-2009	2.70
CINTAS CORPORATION #451	4225740332	04/08/2025	SINGL SOAP CNTRTOP DISPENSER - SR. CNTR.	001-12-2009	60.00
CINTAS CORPORATION #451	4225740332	04/08/2025	LRG WET MOP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4225740332	04/08/2025	CLEANING CHEM DISP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG TOILET PAPER REFILL - SR. CNTR.	001-12-2009	56.00
CINTAS CORPORATION #451	4225740332	04/08/2025	32 GAL BLK TRASH BAGS - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SOAP SVC - SR. CNTR.	001-12-2009	20.00
CINTAS CORPORATION #451	4225740332	04/08/2025	55 GAL BLK TRASH BAGS - SR. CNTR.	001-12-2009	7.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SANITIZER SVC - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	GRAY MICROFIBER WIPE - SR. CNTR.	001-12-2009	3.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4225740332	04/08/2025	FC4 NEUTRAL FLOOR CLNR - SR. CNTR.	001-12-2009	11.70
CINTAS CORPORATION #451	4225740332	04/08/2025	RR1 DISINFECTANT CLNR - SR. CNTR.	001-12-2009	9.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	010-30-2009	14.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	010-30-2009	2.92
CINTAS CORPORATION #451	4225740332	04/08/2025	HRDWND WHT TOWELS - PUBLIC WORKS	010-30-2009	13.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	010-30-2009	30.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SOAP SVC - PUBLIC WORKS	010-30-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 5' GRAY MAT - PUBLIC WORKS	010-30-2009	3.36
CINTAS CORPORATION #451	4225740332	04/08/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	010-30-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	LRG WET MOP - PUBLIC WORKS	010-30-2009	2.50
CINTAS CORPORATION #451	4225740332	04/08/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	010-30-2009	2.37
CINTAS CORPORATION #451	4225740332	04/08/2025	000 HD CHERRY SVC - PUBLIC WORKS	010-30-2009	2.84
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG AIR SVC - PUBLIC WORKS	010-30-2009	8.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FIBER HIGH DUSTER - PUBLIC WORKS	010-30-2009	0.36
CINTAS CORPORATION #451	4225740332	04/08/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	010-30-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	URINAL SCREEN SVC - PUBLIC WORKS	010-30-2009	0.56
CINTAS CORPORATION #451	4225740332	04/08/2025	48" DUST MOP - PUBLIC WORKS	010-30-2009	1.00
CINTAS CORPORATION #451	4225740332	04/08/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	010-30-2009	1.50
CINTAS CORPORATION #451	4225740332	04/08/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	010-30-2009	0.62
CINTAS CORPORATION #451	4225740332	04/08/2025	CLEANING CHEM DISP - PUBLIC WORKS	010-30-2009	1.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SANITIZER SVC - PUBLIC WORKS	010-30-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SM SHOP TOWELS - PUBLIC WORKS	010-30-2009	1.25
CINTAS CORPORATION #451	4225740332	04/08/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	010-30-2009	2.02
CINTAS CORPORATION #451	4225740332	04/08/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	010-30-2009	0.75
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 10' GRAY MAT - PUBLIC WORKS	010-30-2009	0.82
CINTAS CORPORATION #451	4225740332	04/08/2025	FACIAL TISSUE REFILL - PUBLIC WORKS	010-30-2009	0.75
CINTAS CORPORATION #451	4225740332	04/08/2025	FACIAL TISSUE REFILL - PUBLIC WORKS	011-31-2009	0.75
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 10' GRAY MAT - PUBLIC WORKS	011-31-2009	0.82
CINTAS CORPORATION #451	4225740332	04/08/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	011-31-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	CLEANING CHEM DISP - PUBLIC WORKS	011-31-2009	1.00
CINTAS CORPORATION #451	4225740332	04/08/2025	48" DUST MOP - PUBLIC WORKS	011-31-2009	1.00
CINTAS CORPORATION #451	4225740332	04/08/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	011-31-2009	0.62
CINTAS CORPORATION #451	4225740332	04/08/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	011-31-2009	0.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG AIR SVC - PUBLIC WORKS	011-31-2009	8.00
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 5' GRAY MAT - PUBLIC WORKS	011-31-2009	3.36
CINTAS CORPORATION #451	4225740332	04/08/2025	FIBER HIGH DUSTER - PUBLIC WORKS	011-31-2009	0.38
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SOAP SVC - PUBLIC WORKS	011-31-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SM SHOP TOWELS - PUBLIC WORKS	011-31-2009	1.25
CINTAS CORPORATION #451	4225740332	04/08/2025	URINAL SCREEN SVC - PUBLIC WORKS	011-31-2009	0.56
CINTAS CORPORATION #451	4225740332	04/08/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	011-31-2009	2.37
CINTAS CORPORATION #451	4225740332	04/08/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	011-31-2009	2.92
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	011-31-2009	14.00
CINTAS CORPORATION #451	4225740332	04/08/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	011-31-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	000 HD CHERRY SVC - PUBLIC WORKS	011-31-2009	2.84
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	011-31-2009	30.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SANITIZER SVC - PUBLIC WORKS	011-31-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	011-31-2009	2.02
CINTAS CORPORATION #451	4225740332	04/08/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	011-31-2009	1.50
CINTAS CORPORATION #451	4225740332	04/08/2025	HRDWND WHT TOWELS - PUBLIC WORKS	011-31-2009	13.50
CINTAS CORPORATION #451	4225740332	04/08/2025	LRG WET MOP - PUBLIC WORKS	011-31-2009	2.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	021-41-2009	30.00
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	021-41-2009	14.00
CINTAS CORPORATION #451	4225740332	04/08/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	021-41-2009	0.63
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SOAP SVC - PUBLIC WORKS	021-41-2009	6.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FIBER HIGH DUSTER - PUBLIC WORKS	021-41-2009	0.38
CINTAS CORPORATION #451	4225740332	04/08/2025	13 GAL HD CLR TRASH BAGS - PUBLIC WORKS	021-41-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG SANITIZER SVC - PUBLIC WORKS	021-41-2009	0.50
CINTAS CORPORATION #451	4225740332	04/08/2025	SIG AIR SVC - PUBLIC WORKS	021-41-2009	8.00
CINTAS CORPORATION #451	4225740332	04/08/2025	HRDWND WHT TOWELS - PUBLIC WORKS	021-41-2009	13.50
CINTAS CORPORATION #451	4225740332	04/08/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	021-41-2009	2.03
CINTAS CORPORATION #451	4225740332	04/08/2025	URINAL SCREEN SVC - PUBLIC WORKS	021-41-2009	0.56
CINTAS CORPORATION #451	4225740332	04/08/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	021-41-2009	0.75
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 10' GRAY MAT - PUBLIC WORKS	021-41-2009	0.82
CINTAS CORPORATION #451	4225740332	04/08/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	021-41-2009	2.38
CINTAS CORPORATION #451	4225740332	04/08/2025	LRG WET MOP - PUBLIC WORKS	021-41-2009	2.50
CINTAS CORPORATION #451	4225740332	04/08/2025	32 GAL BLK TRASH BAGS - PUBLIC WORKS	021-41-2009	1.50
CINTAS CORPORATION #451	4225740332	04/08/2025	000 HD CHERRY SVC - PUBLIC WORKS	021-41-2009	2.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4225740332	04/08/2025	SM SHOP TOWELS - PUBLIC WORKS	021-41-2009	1.25
CINTAS CORPORATION #451	4225740332	04/08/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	021-41-2009	4.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	021-41-2009	2.94
CINTAS CORPORATION #451	4225740332	04/08/2025	CLEANING CHEM DISP - PUBLIC WORKS	021-41-2009	1.00
CINTAS CORPORATION #451	4225740332	04/08/2025	FACIAL TISSUE REFILL - PUBLIC WORKS	021-41-2009	0.75
CINTAS CORPORATION #451	4225740332	04/08/2025	3 X 5' GRAY MAT - PUBLIC WORKS	021-41-2009	3.36
CINTAS CORPORATION #451	4225740332	04/08/2025	48" DUST MOP - PUBLIC WORKS	021-41-2009	1.00
CINTAS CORPORATION #451	4225740332 - CREDIT ON ACCT.	04/08/2025	CREDIT ON ACCOUNT (SPLIT) - PUBLIC WORKS	001-03-2009	-35.50
CINTAS CORPORATION #451	4225740332 - CREDIT ON ACCT.	04/08/2025	CREDIT ON ACCOUNT (SPLIT) - CITY HALL	001-09-2009	-142.00
CINTAS CORPORATION #451	4225740332 - CREDIT ON ACCT.	04/08/2025	CREDIT ON ACCOUNT (SPLIT) - POLICE DEPT.	001-09-2009	-142.00
CINTAS CORPORATION #451	4225740332 - CREDIT ON ACCT.	04/08/2025	CREDIT ON ACCOUNT (SPLIT) - SR. CNTR.	001-12-2009	-142.00
CINTAS CORPORATION #451	4225740332 - CREDIT ON ACCT.	04/08/2025	CREDIT ON ACCOUNT (SPLIT) - PUBLIC WORKS	010-30-2009	-35.50
CINTAS CORPORATION #451	4225740332 - CREDIT ON ACCT.	04/08/2025	CREDIT ON ACCOUNT (SPLIT) - PUBLIC WORKS	011-31-2009	-35.50
CINTAS CORPORATION #451	4225740332 - CREDIT ON ACCT.	04/08/2025	CREDIT ON ACCOUNT (SPLIT) - PUBLIC WORKS	021-41-2009	-35.50
CINTAS CORPORATION #451	5262581803	04/08/2025	PUBLIC WORKS - FIRST AID / SUPPLIES	001-03-2012	65.99
CINTAS CORPORATION #451	5262581803	04/08/2025	PUBLIC WORKS - FIRST AID / SUPPLIES	010-30-2012	65.99
CINTAS CORPORATION #451	5262581803	04/08/2025	PUBLIC WORKS - FIRST AID / SUPPLIES	011-31-2012	65.99
CINTAS CORPORATION #451	5262581803	04/08/2025	PUBLIC WORKS - FIRST AID / SUPPLIES	021-41-2012	65.98
CINTAS CORPORATION #451	9315326927	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	001-03-2009	-1.50
CINTAS CORPORATION #451	9315326927	04/08/2025	Z71 HARD SURF SANITIZER - POLICE DEPT.	001-09-2009	-10.00
CINTAS CORPORATION #451	9315326927	04/08/2025	Z71 HARD SURF SANITIZER - CITY HALL	001-09-2009	-10.00
CINTAS CORPORATION #451	9315326927	04/08/2025	Z71 HARD SURF SANITIZER - SR. CNTR.	001-12-2009	-10.00
CINTAS CORPORATION #451	9315326927	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	010-30-2009	-1.50
CINTAS CORPORATION #451	9315326927	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	011-31-2009	-1.50
CINTAS CORPORATION #451	9315326927	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	021-41-2009	-1.50
CINTAS CORPORATION #451	9315326931	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	001-03-2009	-30.00
CINTAS CORPORATION #451	9315326931	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	001-03-2009	-1.50
CINTAS CORPORATION #451	9315326931	04/08/2025	Z71 HARD SURF SANITIZER - POLICE DEPT.	001-09-2009	-10.00
CINTAS CORPORATION #451	9315326931	04/08/2025	Z71 HARD SURF SANITIZER - CITY HALL	001-09-2009	-10.00
CINTAS CORPORATION #451	9315326931	04/08/2025	Z71 HARD SURF SANITIZER - SR. CNTR.	001-12-2009	-10.00
CINTAS CORPORATION #451	9315326931	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	010-30-2009	-1.50
CINTAS CORPORATION #451	9315326931	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	010-30-2009	-30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	9315326931	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	011-31-2009	-1.50
CINTAS CORPORATION #451	9315326931	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	011-31-2009	-30.00
CINTAS CORPORATION #451	9315326931	04/08/2025	SIG ZFOLD PAPER TOWEL - PUBLIC WORKS	021-41-2009	-30.00
CINTAS CORPORATION #451	9315326931	04/08/2025	Z71 HARD SURF SANITIZER - PUBLIC WORKS	021-41-2009	-1.50
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0002 A. NGUYEN	001-03-2012	3.56
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4226529469	04/22/2025	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4226529469	04/22/2025	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86
CINTAS CORPORATION #451	4226529469	04/22/2025	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4226529469	04/22/2025	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43
CINTAS CORPORATION #451	4226529469	04/22/2025	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0022 S. OVIEDO	010-30-2016	5.93
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0007 S. RINEHART	010-30-2016	7.96
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4226529469	04/22/2025	UNIFORM ADVANTAGE	010-30-2016	15.72
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0016 Z. BATY	010-30-2016	18.24
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0020 C. ROSE	010-30-2016	7.34
CINTAS CORPORATION #451	4226529469	04/22/2025	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4226529469	04/22/2025	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4226529469	04/22/2025	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4226529469	04/22/2025	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4226529469	04/22/2025	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0007 S. RINEHART	011-31-2016	7.96
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0009 B. HALE	011-31-2016	14.12
CINTAS CORPORATION #451	4226529469	04/22/2025	UNIFORM ADVANTAGE	011-31-2016	15.73
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4226529469	04/22/2025	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4226529469	04/22/2025	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4226529469	04/22/2025	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4226529469	04/22/2025	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4226529469	04/22/2025	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4226529469	04/22/2025	UNIFORM ADVANTAGE	021-41-2016	15.73
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0007 S. RINEHART	021-41-2016	7.97
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0008 C. ASHER	021-41-2016	1.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4226529469	04/22/2025	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0002 A. NGUYEN	001-03-2012	3.56
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4227222330	04/22/2025	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4227222330	04/22/2025	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4227222330	04/22/2025	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43
CINTAS CORPORATION #451	4227222330	04/22/2025	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86
CINTAS CORPORATION #451	4227222330	04/22/2025	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0016 Z. BATY	010-30-2016	18.24
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0022 S. OVIEDO	010-30-2016	5.93
CINTAS CORPORATION #451	4227222330	04/22/2025	UNIFORM ADVANTAGE	010-30-2016	15.47
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0007 S. RINEHART	010-30-2016	7.96
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0020 C. ROSE	010-30-2016	3.78
CINTAS CORPORATION #451	4227222330	04/22/2025	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4227222330	04/22/2025	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4227222330	04/22/2025	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4227222330	04/22/2025	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4227222330	04/22/2025	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0007 S. RINEHART	011-31-2016	7.96
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4227222330	04/22/2025	UNIFORM ADVANTAGE	011-31-2016	15.47
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0009 B. HALE	011-31-2016	8.60
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4227222330	04/22/2025	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4227222330	04/22/2025	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4227222330	04/22/2025	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4227222330	04/22/2025	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4227222330	04/22/2025	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0007 S. RINEHART	021-41-2016	7.97
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0008 C. ASHER	021-41-2016	1.35
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4227222330	04/22/2025	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4227222330	04/22/2025	UNIFORM ADVANTAGE	021-41-2016	15.47
CINTAS CORPORATION #451	4227222460	04/22/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	001-03-2009	0.75
CINTAS CORPORATION #451	4227222460	04/22/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	001-03-2009	4.00
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 5' GRAY MAT - PUBLIC WORKS	001-03-2009	3.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4227222460	04/22/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	001-03-2009	2.92
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 10' GRAY MAT - PUBLIC WORKS	001-03-2009	0.83
CINTAS CORPORATION #451	4227222460	04/22/2025	48" DUST MOP - PUBLIC WORKS	001-03-2009	1.00
CINTAS CORPORATION #451	4227222460	04/22/2025	LRG WET MOP - PUBLIC WORKS	001-03-2009	2.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	001-03-2009	14.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SM SHOP TOWELS - PUBLIC WORKS	001-03-2009	1.25
CINTAS CORPORATION #451	4227222460	04/22/2025	HRDWND WHT TOWELS - PUBLIC WORKS	001-03-2009	13.50
CINTAS CORPORATION #451	4227222460	04/22/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	001-03-2009	0.63
CINTAS CORPORATION #451	4227222460	04/22/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	001-03-2009	2.38
CINTAS CORPORATION #451	4227222460	04/22/2025	1000 HD CHERRY SVC. - PUBLIC WORKS	001-03-2009	2.84
CINTAS CORPORATION #451	4227222460	04/22/2025	URINAL SCREEN SVC - PUBLIC WORKS	001-03-2009	0.57
CINTAS CORPORATION #451	4227222460	04/22/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	001-03-2009	2.03
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SANITIZER SVC - PUBLIC WORKS	001-03-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SOAP SVC - PUBLIC WORKS	001-03-2009	6.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG AIR SVC - PUBLIC WORKS	001-03-2009	8.00
CINTAS CORPORATION #451	4227222460	04/22/2025	FIBER HIGH DUSTER - PUBLIC WORKS	001-03-2009	0.38
CINTAS CORPORATION #451	4227222460	04/22/2025	CLEANING CHEM DISP - PUBLIC WORKS	001-03-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	URINAL SCREEN SVC - CITY HALL	001-09-2009	2.25
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SOAP SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4227222460	04/22/2025	DISP URINAL MAT SVCS - CITY HALL	001-09-2009	2.50
CINTAS CORPORATION #451	4227222460	04/22/2025	DISP URINAL MAT SVCS - POLICE DEPT.	001-09-2009	7.50
CINTAS CORPORATION #451	4227222460	04/22/2025	GL1 GLASS & SURFACE CLNR - POLICE DEPT.	001-09-2009	2.70
CINTAS CORPORATION #451	4227222460	04/22/2025	GL1 GLASS & SURFACE CLNR - CITY HALL	001-09-2009	2.70
CINTAS CORPORATION #451	4227222460	04/22/2025	55 GAL BLK TRASH BAGS - CITY HALL	001-09-2009	7.00
CINTAS CORPORATION #451	4227222460	04/22/2025	FC4 NEUTRAL FLOOR CLNR - CITY HALL	001-09-2009	12.60
CINTAS CORPORATION #451	4227222460	04/22/2025	55 GAL BLK TRASH BAGS - POLICE DEPT.	001-09-2009	7.00
CINTAS CORPORATION #451	4227222460	04/22/2025	LRG WET MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4227222460	04/22/2025	URINAL SCREEN SVC - POLICE DEPT.	001-09-2009	6.75
CINTAS CORPORATION #451	4227222460	04/22/2025	GRAY MICROFIBER WIPE - CITY HALL	001-09-2009	3.00
CINTAS CORPORATION #451	4227222460	04/22/2025	GRAY MICROFIBER WIPE - POLICE DEPT.	001-09-2009	3.00
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 5' GRAY MAT - CITY HALL	001-09-2009	6.72
CINTAS CORPORATION #451	4227222460	04/22/2025	FC4 NEUTRAL FLOOR CLNR - POLICE DEPT.	001-09-2009	11.70
CINTAS CORPORATION #451	4227222460	04/22/2025	RR1 DISINFECTANT CLNR - CITY HALL	001-09-2009	9.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SANITIZER SVC - CITY HALL	001-09-2009	6.00
CINTAS CORPORATION #451	4227222460	04/22/2025	LRG WET MOP - POLICE DEPT.	001-09-2009	4.00

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CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SANITIZER SVC - POLICE DEPT.	001-09-2009	6.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG AIR SVC - CITY HALL	001-09-2009	8.00
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 5' ACTIVE SCRAPER - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 5' GRAY MAT - POLIC...	001-09-2009	2.24
CINTAS CORPORATION #451	4227222460	04/22/2025	20" MICROFIBER MOP - CITY HALL	001-09-2009	10.00
CINTAS CORPORATION #451	4227222460	04/22/2025	48" DUST MOP - CITY HALL	001-09-2009	4.00
CINTAS CORPORATION #451	4227222460	04/22/2025	RR1 DISINFECTANT CLNR - POLICE DEPT.	001-09-2009	9.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG AIR SVC - POLICE DEPT.	001-09-2009	52.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SOAP SVC - POLICE DEPT.	001-09-2009	56.00
CINTAS CORPORATION #451	4227222460	04/22/2025	48" DUST MOP - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4227222460	04/22/2025	CLEANING CHEM DISP - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG TOILET PAPER REFILL - POLICE DEPT.	001-09-2009	56.00
CINTAS CORPORATION #451	4227222460	04/22/2025	CLEANING CHEM DISP - CITY HALL	001-09-2009	2.00
CINTAS CORPORATION #451	4227222460	04/22/2025	X 5' ACTIVE SCRAPER - POLICE DEPT.	001-09-2009	2.00
CINTAS CORPORATION #451	4227222460	04/22/2025	MICROFIBER HIGH DUSTER - CITY HALL	001-09-2009	1.50
CINTAS CORPORATION #451	4227222460	04/22/2025	DS1 NEUTRAL DISINFECTANT - POLICE DEPT.	001-09-2009	16.20
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SOAP SVC- SR. CNTR.	001-12-2009	20.00
CINTAS CORPORATION #451	4227222460	04/22/2025	DS1 NEUTRAL DISINFECTANT SPRAY - SR. CNTR.	001-12-2009	16.20
CINTAS CORPORATION #451	4227222460	04/22/2025	CLEANING CHEM DISP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4227222460	04/22/2025	55 GAL BLK TRASH BAGS - SR. CNTR.	001-12-2009	7.00
CINTAS CORPORATION #451	4227222460	04/22/2025	20" MICROFIBER MOP - SR. CNTR.	001-12-2009	7.50
CINTAS CORPORATION #451	4227222460	04/22/2025	48" DUST MOP - SR. CNTR.	001-12-2009	4.00
CINTAS CORPORATION #451	4227222460	04/22/2025	FC4 NEUTRAL FLOOR CLNR - SR. CNTR.	001-12-2009	11.70
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SANITIZER SVC - SR. CNTR.	001-12-2009	6.00
CINTAS CORPORATION #451	4227222460	04/22/2025	LRG WET MOP - SR. CNTR.	001-12-2009	2.00
CINTAS CORPORATION #451	4227222460	04/22/2025	GRAY MICROFIBER WIPE - SR. CNTR.	001-12-2009	3.00
CINTAS CORPORATION #451	4227222460	04/22/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	010-30-2009	0.62
CINTAS CORPORATION #451	4227222460	04/22/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	010-30-2009	4.00
CINTAS CORPORATION #451	4227222460	04/22/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	010-30-2009	0.75
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 5' GRAY MAT - PUBLIC WORKS	010-30-2009	3.36
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SANITIZER SVC - PUBLIC WORKS	010-30-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	URINAL SCREEN SVC - PUBLIC WORKS	010-30-2009	0.56
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SOAP SVC - PUBLIC WORKS	010-30-2009	6.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	010-30-2009	14.00
CINTAS CORPORATION #451	4227222460	04/22/2025	CLEANING CHEM DISP - PUBLIC WORKS	010-30-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	010-30-2009	2.92
CINTAS CORPORATION #451	4227222460	04/22/2025	1000 HD CHERRY SVC. - PUBLIC WORKS	010-30-2009	2.84

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CINTAS CORPORATION #451	4227222460	04/22/2025	48" DUST MOP - PUBLIC WORKS	010-30-2009	1.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SM SHOP TOWELS - PUBLIC WORKS	010-30-2009	1.25
CINTAS CORPORATION #451	4227222460	04/22/2025	FIBER HIGH DUSTER - PUBLIC WORKS	010-30-2009	0.36
CINTAS CORPORATION #451	4227222460	04/22/2025	LRG WET MOP - PUBLIC WORKS	010-30-2009	2.50
CINTAS CORPORATION #451	4227222460	04/22/2025	HRDWND WHT TOWELS - PUBLIC WORKS	010-30-2009	13.50
CINTAS CORPORATION #451	4227222460	04/22/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	010-30-2009	2.37
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG AIR SVC - PUBLIC WORKS	010-30-2009	8.00
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 10' GRAY MAT - PUBLIC WORKS	010-30-2009	0.82
CINTAS CORPORATION #451	4227222460	04/22/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	010-30-2009	2.02
CINTAS CORPORATION #451	4227222460	04/22/2025	FIBER HIGH DUSTER - PUBLIC WORKS	011-31-2009	0.38
CINTAS CORPORATION #451	4227222460	04/22/2025	CLEANING CHEM DISP - PUBLIC WORKS	011-31-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SOAP SVC - PUBLIC WORKS	011-31-2009	6.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG AIR SVC - PUBLIC WORKS	011-31-2009	8.00
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 5' GRAY MAT - PUBLIC WORKS	011-31-2009	3.36
CINTAS CORPORATION #451	4227222460	04/22/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	011-31-2009	4.00
CINTAS CORPORATION #451	4227222460	04/22/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	011-31-2009	2.02
CINTAS CORPORATION #451	4227222460	04/22/2025	HRDWND WHT TOWELS - PUBLIC WORKS	011-31-2009	13.50
CINTAS CORPORATION #451	4227222460	04/22/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	011-31-2009	2.37
CINTAS CORPORATION #451	4227222460	04/22/2025	LRG WET MOP - PUBLIC WORKS	011-31-2009	2.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SM SHOP TOWELS - PUBLIC WORKS	011-31-2009	1.25
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SANITIZER SVC - PUBLIC WORKS	011-31-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	48" DUST MOP - PUBLIC WORKS	011-31-2009	1.00
CINTAS CORPORATION #451	4227222460	04/22/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	011-31-2009	2.92
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 10' GRAY MAT - PUBLIC WORKS	011-31-2009	0.82
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	011-31-2009	14.00
CINTAS CORPORATION #451	4227222460	04/22/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	011-31-2009	0.75
CINTAS CORPORATION #451	4227222460	04/22/2025	URINAL SCREEN SVC - PUBLIC WORKS	011-31-2009	0.56
CINTAS CORPORATION #451	4227222460	04/22/2025	1000 HD CHERRY SVC. - PUBLIC WORKS	011-31-2009	2.84
CINTAS CORPORATION #451	4227222460	04/22/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	011-31-2009	0.62
CINTAS CORPORATION #451	4227222460	04/22/2025	HRDWND WHT TOWELS - PUBLIC WORKS	021-41-2009	13.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG TOILET PAPER REFILL - PUBLIC WORKS	021-41-2009	14.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG AIR SVC - PUBLIC WORKS	021-41-2009	8.00
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SOAP SVC - PUBLIC WORKS	021-41-2009	6.00
CINTAS CORPORATION #451	4227222460	04/22/2025	FIBER HIGH DUSTER - PUBLIC WORKS	021-41-2009	0.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4227222460	04/22/2025	CLEANING CHEM DISP - PUBLIC WORKS	021-41-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	SIG SANITIZER SVC - PUBLIC WORKS	021-41-2009	0.50
CINTAS CORPORATION #451	4227222460	04/22/2025	DISP URINAL MAT SVCS - PUBLIC WORKS	021-41-2009	0.63
CINTAS CORPORATION #451	4227222460	04/22/2025	GRAY MICROFIBER WIPE - PUBLIC WORKS	021-41-2009	0.75
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 10' GRAY MAT - PUBLIC WORKS	021-41-2009	0.82
CINTAS CORPORATION #451	4227222460	04/22/2025	48" DUST MOP - PUBLIC WORKS	021-41-2009	1.00
CINTAS CORPORATION #451	4227222460	04/22/2025	URINAL SCREEN SVC - PUBLIC WORKS	021-41-2009	0.56
CINTAS CORPORATION #451	4227222460	04/22/2025	GL1 GLASS & SURFACE CLNR - PUBLIC WORKS	021-41-2009	2.03
CINTAS CORPORATION #451	4227222460	04/22/2025	RR1 DISINFECTANT CLNR - PUBLIC WORKS	021-41-2009	2.38
CINTAS CORPORATION #451	4227222460	04/22/2025	LRG WET MOP - PUBLIC WORKS	021-41-2009	2.50
CINTAS CORPORATION #451	4227222460	04/22/2025	1000 HD CHERRY SVC. - PUBLIC WORKS	021-41-2009	2.82
CINTAS CORPORATION #451	4227222460	04/22/2025	SM SHOP TOWELS - PUBLIC WORKS	021-41-2009	1.25
CINTAS CORPORATION #451	4227222460	04/22/2025	FC4 NEUTRAL FLOOR CLNR - PUBLIC WORKS	021-41-2009	2.94
CINTAS CORPORATION #451	4227222460	04/22/2025	3 X 5' GRAY MAT - PUBLIC WORKS	021-41-2009	3.36
CINTAS CORPORATION #451	4227222460	04/22/2025	X 5' ACTIVE SCRAPER - PUBLIC WORKS	021-41-2009	4.00

Vendor CINT0521 - CINTAS CORPORATION #451 Total: 3,824.37

Vendor: CITY0523 - CITY OF HAYSVILLE

CITY OF HAYSVILLE	04 03 2025 A	04/03/2025	PAYROLL DEDUCTION MED OPT 1	001-00-5056	11,563.72
CITY OF HAYSVILLE	04 03 2025 B	04/03/2025	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,891.94
CITY OF HAYSVILLE	04 03 2025 C	04/03/2025	PAYROLL DEDUCTION MED OPT 3	001-00-5056	9,055.97
CITY OF HAYSVILLE	04 03 2025 D	04/03/2025	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,183.95
CITY OF HAYSVILLE	04 03 2025 E	04/03/2025	PAYROLL DEDUCTION COH VISION	001-00-2062	720.09
CITY OF HAYSVILLE	04 03 2025 F	04/03/2025	PAYROLL DEDUCTION COH DENTAL	001-00-2050	2,770.88
CITY OF HAYSVILLE	04 17 2025 A	04/17/2025	PAYROLL DEDUCTION MED OPT 1	001-00-5056	11,563.72
CITY OF HAYSVILLE	04 17 2025 B	04/17/2025	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,891.94
CITY OF HAYSVILLE	04 17 2025 C	04/17/2025	PAYROLL DEDUCTION MED OPT 3	001-00-5056	9,055.97
CITY OF HAYSVILLE	04 17 2025 D	04/17/2025	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,526.39
CITY OF HAYSVILLE	04 17 2025 E	04/17/2025	PAYROLL DEDUCTION COH DENTAL	001-00-2050	688.60

Vendor CITY0523 - CITY OF HAYSVILLE Total: 65,913.17

Vendor: COLO0570 - COLONIAL LIFE & ACCIDENT INS

COLONIAL LIFE & ACCIDENT INS	04 17 2025	04/17/2025	PAYROLL DEDUCTION COLONIAL	001-00-2058	510.71
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Vendor COLO0570 - COLONIAL LIFE & ACCIDENT INS Total: 510.71

Vendor: CONT0607 - CONTINENTAL TRUCK ACCESSORIES

CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	PARTS: FUSE GROMMETS & LUGS	001-03-2006	47.50
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	INSTALL POWER INVERTER - TRK #40 (BUCKET TRUCK)	001-03-2006	87.50
CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	PARTS: FUSE GROMMETS & LUGS	010-30-2006	47.50
CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	INSTALL POWER INVERTER - TRK #40 (BUCKET TRUCK)	010-30-2006	87.50
CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	PARTS: FUSE GROMMETS & LUGS	011-31-2006	47.50
CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	INSTALL POWER INVERTER - TRK #40 (BUCKET TRUCK)	011-31-2006	87.50
CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	PARTS: FUSE GROMMETS & LUGS	021-41-2006	47.50
CONTINENTAL TRUCK ACCESSORIES	34272	04/22/2025	INSTALL POWER INVERTER - TRK #40 (BUCKET TRUCK)	021-41-2006	87.50
Vendor CONT0607 - CONTINENTAL TRUCK ACCESSORIES Total:					540.00
Vendor: CORE0620 - CORE & MAIN					
CORE & MAIN	W706469	04/22/2025	SENSUS 3096+ TOUCHREADER METER READER 1EA.	011-31-2009	575.00
Vendor CORE0620 - CORE & MAIN Total:					575.00
Vendor: COXC0636 - COX BUSINESS					
COX BUSINESS	APR 2025 - CITY/PD/COURT	04/08/2025	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-01-2002	443.09
COX BUSINESS	APR 2025 - CITY/PD/COURT	04/08/2025	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-02-2002	1,347.00
COX BUSINESS	APR 2025 - CITY/PD/COURT	04/08/2025	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-04-2002	45.42
COX BUSINESS	APR 2025 - CITY/PD/COURT	04/08/2025	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-06-2002	110.77
COX BUSINESS	APR 2025 - CITY/PD/COURT	04/08/2025	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-18-2002	178.35
COX BUSINESS	APR 2025 - CITY/PD/COURT	04/08/2025	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-21-2002	45.42
COX BUSINESS	APR 2025 - CITY/PD/COURT	04/08/2025	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-22-2002	45.42
COX BUSINESS	APR 2025 - PW	04/08/2025	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	29.01
COX BUSINESS	APR 2025 - PW	04/08/2025	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	29.01
COX BUSINESS	APR 2025 - PW	04/08/2025	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	29.01
COX BUSINESS	APR 2025 - PW	04/08/2025	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	28.99
COX BUSINESS	APR 2025 - PW	04/08/2025	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	29.01
COX BUSINESS	APR 2025 - SR CNTR	04/08/2025	SR. CNTR. - MONTHLY CABLE DATA SVCS.	001-12-2003	173.23
COX BUSINESS	APR 2025 - PW WWTP	04/10/2025	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	1.30
COX BUSINESS	APR 2025 - PW WWTP	04/10/2025	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	1.30
COX BUSINESS	APR 2025 - PW WWTP	04/10/2025	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	1.32
COX BUSINESS	APR 2025 - PW WWTP	04/10/2025	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	1.30
COX BUSINESS	APR 2025 - PW WWTP	04/10/2025	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	1.30
COX BUSINESS	APR 2025 - HAC	04/22/2025	HAC - MONTHLY DATA SVC.	030-50-2002	143.21
COX BUSINESS	APR 2025 - HAC	04/22/2025	HAC - MONTHLY CABLE SVC.	030-50-2003	82.03
Vendor COXC0636 - COX BUSINESS Total:					2,765.49
Vendor: CREA0653 - CREATIVE PRODUCT SOURCING, INC.					
CREATIVE PRODUCT SOURCING, INC.	163172	04/22/2025	6" DAREN BEANY LION 7EA.	028-48-2032	61.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CREATIVE PRODUCT SOURCING, INC.	163172	04/22/2025	10" DAREN BEANY LION 2EA.	028-48-2032	39.23
Vendor CREA0653 - CREATIVE PRODUCT SOURCING, INC. Total:					100.83
Vendor: CUSI0678 - CUSIP GLOBAL SERVICES					
CUSIP GLOBAL SERVICES	CI10-00126851	04/08/2025	CUSIP: 421146 WS 6 - TN 2025 SERIES A LAKEFIELD	088-66-3001	215.00
Vendor CUSI0678 - CUSIP GLOBAL SERVICES Total:					215.00
Vendor: DANI1013 - DANIELLE GABOR					
DANIELLE GABOR	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	092-66-3001	35.00
Vendor DANI1013 - DANIELLE GABOR Total:					35.00
Vendor: DAVE2021 - DAVE BOWMAN, PH.D.					
DAVE BOWMAN, PH.D.	02 22 2025 STMNT.	04/01/2025	PRE-EMPLOYMENT EVALUATION - W. NEUGENT	001-02-2012	200.00
Vendor DAVE2021 - DAVE BOWMAN, PH.D. Total:					200.00
Vendor: DAVI0414 - DAVID CABALLERO					
DAVID CABALLERO	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	40.00
DAVID CABALLERO	04 22 2025 A	04/22/2025	REFEREE SOCCER 1 HR. 04/01/2025	030-50-1250	22.00
DAVID CABALLERO	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	44.00
Vendor DAVI0414 - DAVID CABALLERO Total:					106.00
Vendor: DERR2037 - DERRICK P. SMITH					
DERRICK P. SMITH	01324	04/22/2025	CONFLICT ATTORNEY CASE #2024/8618 04/11/2025	001-06-2037	75.00
Vendor DERR2037 - DERRICK P. SMITH Total:					75.00
Vendor: DOJA0326 - DOJANG LLC					
DOJANG LLC	MAR 2025	04/01/2025	TAE KWON DO LESSONS - MAR 2025	030-50-1250	928.00
Vendor DOJA0326 - DOJANG LLC Total:					928.00
Vendor: DOUB0804 - DOUBLE CHECK COMPANY INC					
DOUBLE CHECK COMPANY INC	SMI-111104	04/22/2025	FUEL SYSTEM SERVICE 04/09/2025 - ANNUAL TESTING	001-03-2006	364.31
DOUBLE CHECK COMPANY INC	SMI-111104	04/22/2025	FUEL SYSTEM SERVICE 04/09/2025 - ANNUAL TESTING	010-30-2006	364.30
DOUBLE CHECK COMPANY INC	SMI-111104	04/22/2025	FUEL SYSTEM SERVICE 04/09/2025 - ANNUAL TESTING	011-31-2006	364.31
DOUBLE CHECK COMPANY INC	SMI-111104	04/22/2025	FUEL SYSTEM SERVICE 04/09/2025 - ANNUAL TESTING	021-41-2006	364.31
Vendor DOUB0804 - DOUBLE CHECK COMPANY INC Total:					1,457.23
Vendor: DOUG0806 - DOUG'S AUTO SERVICE					
DOUG'S AUTO SERVICE	00030081	04/01/2025	OIL CHANGE 03/05/2025 - TRK #39	011-31-2006	9.25
DOUG'S AUTO SERVICE	00030081	04/01/2025	OIL FILTER - TRK #39	011-31-2006	9.95
DOUG'S AUTO SERVICE	00030081	04/01/2025	DEXOS 5W30 MOTOR OIL - TRK #39	011-31-2006	51.00
DOUG'S AUTO SERVICE	00030081	04/01/2025	WINDSHIELD WASHER FLUID - TRK #39	011-31-2006	2.50
DOUG'S AUTO SERVICE	00030081	04/01/2025	SHOP SUPPLIES - TRK #39	011-31-2006	1.46
Vendor DOUG0806 - DOUG'S AUTO SERVICE Total:					74.16
Vendor: DRAI0813 - DRAIN KING					
DRAIN KING	250338	04/22/2025	S/C 03/20/2025 POLICE DEPT. DISPATCH RESTROOM	001-09-2025	326.00
DRAIN KING	250338	04/22/2025	S/C 03/20/2025 POLICE DEPT. MENS LOCKER ROOM	001-09-2025	100.00
Vendor DRAI0813 - DRAIN KING Total:					426.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EASY0842 - EASY ICE, LLC.					
EASY ICE, LLC.	01614452	04/22/2025	ICE MACHINE SVC. - APR 2025 (P/C SPORTS)	030-50-2046	268.65
Vendor EASY0842 - EASY ICE, LLC. Total:					268.65
Vendor: EMCA0870 - EMC INSURANCE COMPANIES					
EMC INSURANCE COMPANIES	CLAIM NO. 1867947	04/22/2025	DEDUCTIBLE: CLAIM NO. 1867947 B. OSTERHOUT	001-10-2024	2,500.00
Vendor EMCA0870 - EMC INSURANCE COMPANIES Total:					2,500.00
Vendor: EMCI0869 - EMC INSURANCE COMPANIES					
EMC INSURANCE COMPANIES	7002560310	04/24/2025	INSURANCE PREMIUM - SPCL FUNDS	001-10-2020	17,426.29
EMC INSURANCE COMPANIES	7002560310	04/24/2025	NSURANCE PREMIUM - INSTALLMENT CHARGE	001-10-2020	5.00
EMC INSURANCE COMPANIES	7002560310	04/24/2025	INSURANCE PREMIUM - SR. CNTR.	001-12-2020	616.78
EMC INSURANCE COMPANIES	7002560310	04/24/2025	INSURANCE PREMIUM - SEWER DEPT.	010-30-2020	8,466.67
EMC INSURANCE COMPANIES	7002560310	04/24/2025	INSURANCE PREMIUM - WATER DEPT.	011-31-2020	5,029.38
EMC INSURANCE COMPANIES	7002560310	04/24/2025	INSURANCE PREMIUM - STREET DEPT.	021-41-2020	4,023.86
EMC INSURANCE COMPANIES	7002560310	04/24/2025	INSURANCE PREMIUM - SPCL LIABILITY CVRG.	027-47-2020	10,819.83
EMC INSURANCE COMPANIES	7002560310	04/24/2025	INSURANCE PREMIUM - RECREATION DEPT.	030-50-2020	1,266.66
Vendor EMCI0869 - EMC INSURANCE COMPANIES Total:					47,654.47
Vendor: EMPA0872 - EMPAC INC					
EMPAC INC	16540	04/08/2025	2025 EMPLOYEE ASSITANCE PROGRAM	001-10-2040	1,047.96
EMPAC INC	16540	04/08/2025	2025 EMPLOYEE ASSITANCE PROGRAM	010-30-2040	523.98
EMPAC INC	16540	04/08/2025	2025 EMPLOYEE ASSITANCE PROGRAM	011-31-2040	523.98
Vendor EMPA0872 - EMPAC INC Total:					2,095.92
Vendor: ENTE0882 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	632855-040325	04/08/2025	VEH. 27JM6Q LEASE - PATROL CAR #03-23 (PD)	024-44-2080	925.09
ENTERPRISE FM TRUST	632855-040325	04/08/2025	VEH. 27JM78 LEASE - PATROL CAR #08-23 (PD)	024-44-2080	922.67
ENTERPRISE FM TRUST	632855-040325	04/08/2025	VEH. 282B8D LEASE - TRK #01 (PW DIRECTOR)	081-66-3001	1,052.37
ENTERPRISE FM TRUST	632855-040325	04/08/2025	VEH. 27JMDV LEASE - TRK #21 (PARK DEPT.)	081-66-3001	1,162.66
ENTERPRISE FM TRUST	632855-040325	04/08/2025	VEH. 28PWPD LEASE - TRK #111 (PW DUMP TRK)	081-66-3001	123.49
ENTERPRISE FM TRUST	632855-040325	04/08/2025	VEH. 27JMDQ LEASE - TRK #39 (WATER DEPT.)	081-66-3001	1,182.17
Vendor ENTE0882 - ENTERPRISE FM TRUST Total:					5,368.45
Vendor: ENVI0899 - ESRI					
ESRI	900000279	04/22/2025	GIS ONLINE USER LICs. - ECO. DEV. DIRECTOR	092-66-3001	160.00
Vendor ENVI0899 - ESRI Total:					160.00
Vendor: EULA1050 - EULA MCKINLEY					
EULA MCKINLEY	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
Vendor EULA1050 - EULA MCKINLEY Total:					35.00
Vendor: EVAN2001 - EVAN SHAW					
EVAN SHAW	04 22 2025 FINAL	04/22/2025	2025 PIT060 CONCERT - FINAL BAL	001-10-2054	100.00
Vendor EVAN2001 - EVAN SHAW Total:					100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EVER0904 - EVERGY					
EVERGY	MAR 2025	04/01/2025	ACCT. 3309929818 - 403 S. JANE (ANIMAL CNTRL)	001-02-2013	94.10
EVERGY	MAR 2025	04/01/2025	ACCT. 6012408441 - 400 W. 79TH ST. (DORNER-A)	001-03-2003	83.21
EVERGY	MAR 2025	04/01/2025	ACCT. 0903609843 - 400 W. 79TH ST (DORNER PARK-B)	001-03-2003	562.75
EVERGY	MAR 2025	04/01/2025	ACCT. 2232633084 - 362 MOY (PEARTREE PARK)	001-03-2003	52.91
EVERGY	MAR 2025	04/01/2025	ACCT. 3948196248 - 950 FREEMAN (WHISLER PARK)	001-03-2003	40.80
EVERGY	MAR 2025	04/01/2025	ACCT. 5833997608 - 706 SARAH LN. (RIGGS PARK)	001-03-2003	35.64
EVERGY	MAR 2025	04/01/2025	ACCT. 3323064332 - 700 SARAH LN. (RIGGS STAGE)	001-03-2003	123.94
EVERGY	MAR 2025	04/01/2025	ACCT. 0217152773 - 706 SARAH LN. (RIGGS PARK RR)	001-03-2003	132.02
EVERGY	MAR 2025	04/01/2025	ACCT. 8496264823 - 6545 MABEL (P/C PARK)	001-03-2003	34.27
EVERGY	MAR 2025	04/01/2025	ACCT. 3878024307 - 2330 COUNTRY LKS (CNTRY LKS PK)	001-03-2003	32.78
EVERGY	MAR 2025	04/01/2025	ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)	001-03-2003	29.93
EVERGY	MAR 2025	04/01/2025	ACCT. 7129262547 - 608 CHATTA (KIRBY PARK)	001-03-2003	189.87
EVERGY	MAR 2025	04/01/2025	ACCT. 3746970641 - 1327 W. HANNAH (TMBRLANE POND)	001-03-2003	115.14
EVERGY	MAR 2025	04/01/2025	ACCT. 8604638840 - 706 SARAH LN (RIGGS PARK)	001-03-2003	119.66
EVERGY	MAR 2025	04/01/2025	ACCT. 3316912332 - 354 PARK (TIMBERLANE SHLTR)	001-03-2003	35.14
EVERGY	MAR 2025	04/01/2025	ACCT. 1260297980 - 6650 S. MERIDIAN (ANTIQUE)	001-08-2003	63.26
EVERGY	MAR 2025	04/01/2025	ACCT. 3714835885 - 7665 S. MERIDIAN (ANTIQUE)	001-08-2003	53.53
EVERGY	MAR 2025	04/01/2025	ACCT. 7825645624 - 1101 TIMBERLANE (BIKE PATH)	001-08-2003	55.21
EVERGY	MAR 2025	04/01/2025	ACCT. 0373111427 - 302 W. GRAND (BIKE PATH)	001-08-2003	64.60
EVERGY	MAR 2025	04/01/2025	ACCT. 1512076766 - 504 HEMPHILL (BIKE PATH)	001-08-2003	47.24
EVERGY	MAR 2025	04/01/2025	ACCT. 0068549324 - STREET LIGHTS (CITY)	001-08-2003	7,574.49
EVERGY	MAR 2025	04/01/2025	ACCT. 1180533681 - 324 PEACH CIRCLE (BIKE PATH)	001-08-2003	92.83
EVERGY	MAR 2025	04/01/2025	ACCT. 4597200027 - 109 N. DELOS (BIKE PATH)	001-08-2003	95.72
EVERGY	MAR 2025	04/01/2025	ACCT. 9774332007 - 356 PARK DR. (BIKE PATH)	001-08-2003	59.07
EVERGY	MAR 2025	04/01/2025	ACCT. 2627184607 - 413 S. JANE (BIKE PATH)	001-08-2003	119.19
EVERGY	MAR 2025	04/01/2025	ACCT. 2490700084 - 140 N. MAIN (VICKER'S)	001-09-2003	243.01
EVERGY	MAR 2025	04/01/2025	ACCT. 3301409293 - 200 W. GRAND (PD CARPORT)	001-09-2003	34.60
EVERGY	MAR 2025	04/01/2025	ACCT. 7257876884 - 209 HAYS (WIRE HOUSE)	001-09-2003	275.67
EVERGY	MAR 2025	04/01/2025	ACCT. 8370808681 - 130 E. 2ND ST. (COMM. BLDG.)	001-09-2003	128.26
EVERGY	MAR 2025	04/01/2025	ACCT. 3331523331 - 102 TURKLE (SIREN)	001-09-2003	29.96
EVERGY	MAR 2025	04/01/2025	ACCT. 2079369209 - 7228 S. BROADWAY (SIREN)	001-09-2003	30.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	MAR 2025	04/01/2025	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	001-09-2003	315.08
EVERGY	MAR 2025	04/01/2025	ACCT. 3101322742 - 200 S. MAIN (BLACKSMITH SHOP)	001-09-2003	394.00
EVERGY	MAR 2025	04/01/2025	ACCT. 2704313228 - 130 W. GRAND (PD/COURT)	001-09-2003	875.26
EVERGY	MAR 2025	04/01/2025	ACCT. 4744686382 - 160 E. KARLA (SR. CNTR.)	001-12-2003	482.15
EVERGY	MAR 2025	04/01/2025	ACCT. 1453270722 - 208 PIRNER (LIFT STATION)	010-30-2003	43.33
EVERGY	MAR 2025	04/01/2025	ACCT. 3313590254 - 702 S. MAIN (LIFT STATION)	010-30-2003	307.83
EVERGY	MAR 2025	04/01/2025	ACCT. 5254492302 - 1249 S. WARD PKWY (LIFT STAT)	010-30-2003	575.46
EVERGY	MAR 2025	04/01/2025	ACCT. 7903172642 - 428 S. JANE (WWTP)	010-30-2003	8,579.16
EVERGY	MAR 2025	04/01/2025	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	010-30-2003	180.88
EVERGY	MAR 2025	04/01/2025	ACCT. 0776795629 - 551 S. DELOS (OLD SEWER PLANT)	010-30-2003	1,071.47
EVERGY	MAR 2025	04/01/2025	ACCT. 3470853389 - 600 CHATTA (LIFT STATION)	010-30-2003	200.90
EVERGY	MAR 2025	04/01/2025	ACCT. 3298394816 - 2369 E. EMMETT (LIFT STATION)	010-30-2003	86.17
EVERGY	MAR 2025	04/01/2025	ACCT. 3313621012 - 140 MARLEN (LIFT STATION)	010-30-2003	201.53
EVERGY	MAR 2025	04/01/2025	ACCT. 8897913841 - 904 GROVER (LIFT STATION)	010-30-2003	106.69
EVERGY	MAR 2025	04/01/2025	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	010-30-2003	315.00
EVERGY	MAR 2025	04/01/2025	ACCT. 3304362251 - 1915 W. GRAND (WATER TOWER)	011-31-2003	172.85
EVERGY	MAR 2025	04/01/2025	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	011-31-2003	180.84
EVERGY	MAR 2025	04/01/2025	ACCT. 3341950975 - 400 E. 4TH (PUMP STATION)	011-31-2003	3,404.63
EVERGY	MAR 2025	04/01/2025	ACCT. 5462092875 - 412 E. 4TH ST. (WTR STG BLDG)	011-31-2003	45.14
EVERGY	MAR 2025	04/01/2025	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	011-31-2003	315.00
EVERGY	MAR 2025	04/01/2025	ACCT. 8398485640 - 527 SARAH LN. (MUN. POOL)	012-32-2003	143.26
EVERGY	MAR 2025	04/01/2025	ACCT. 6883862366 - 1010 W. GRAND (STR SIGNAL)	021-41-2003	34.31
EVERGY	MAR 2025	04/01/2025	ACCT. 3323218134 - SCHOOL SIGNALS (CITY)	021-41-2003	65.93
EVERGY	MAR 2025	04/01/2025	ACCT. 3295103493 - 7201 S. BROADWAY (STR SIGNAL)	021-41-2003	81.98
EVERGY	MAR 2025	04/01/2025	ACCT. 4124389666 - 257 N. MAIN (STR. SIGNAL)	021-41-2003	93.29
EVERGY	MAR 2025	04/01/2025	ACCT. 2550346384 - 102 N. MAIN (STR SIGNAL)	021-41-2003	128.64
EVERGY	MAR 2025	04/01/2025	ACCT. 1436937808 - 1600 W. GRAND (STR SIGNAL)	021-41-2003	137.63
EVERGY	MAR 2025	04/01/2025	ACCT. 4383028826 - 902 W. GRAND (CROSSWALK)	021-41-2003	32.74
EVERGY	MAR 2025	04/01/2025	ACCT. 3231109642 - 209 S. MAIN (CROSSWALK)	021-41-2003	293.29
EVERGY	MAR 2025	04/01/2025	ACCT. 5382206596 - 521 E. GRAND (CROSSWALK)	021-41-2003	34.67
EVERGY	MAR 2025	04/01/2025	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	021-41-2003	180.84
EVERGY	MAR 2025	04/01/2025	ACCT. 2955167783 - 523 SARAH LN. (HAC)	030-50-2003	1,412.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	MAR 2025	04/01/2025	ACCT. 8743920263 - 665 W. 63RD ST. (P/C SPORTS)	030-50-3065	178.61
Vendor EVER0904 - EVERGY Total:					31,319.71
Vendor: EVER2020 - EVERLINE OF WICHITA					
EVERLINE OF WICHITA	1093	04/08/2025	PARKING LOT LINE STRIPING - RESTRIPE - HAC	037-57-2012	1,029.05
Vendor EVER2020 - EVERLINE OF WICHITA Total:					1,029.05
Vendor: EWIN0909 - EWING IRRIGATION PRODUCTS					
EWING IRRIGATION PRODUCTS	25456620	04/22/2025	TURFACE MOUND CLAY 50LB. BAG 20EA.	001-03-2046	514.07
Vendor EWIN0909 - EWING IRRIGATION PRODUCTS Total:					514.07
Vendor: FBI-0939 - FBI - LEEDA					
FBI - LEEDA	200124790	04/22/2025	SUPVSR LEADERSHIP INSTITUTE 05/2025 - R...	001-02-2015	795.00
Vendor FBI-0939 - FBI - LEEDA Total:					795.00
Vendor: UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY					
FIRST UNUM LIFE INSURANCE COMPANY	04 17 2025	04/17/2025	PAYROLL DEDUCTION UNUM	001-00-2000	262.58
Vendor UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY Total:					262.58
Vendor: FOUR0989 - FOUR POINTS RANCH					
FOUR POINTS RANCH	04 22 2025 FINAL	04/22/2025	INTERACTIVE PETTING ZOO SVCS. 04/26/2025 - BALANCE	030-50-2092	850.00
FOUR POINTS RANCH	04 22 2025 FINAL	04/22/2025	TRAVEL FEE	030-50-2092	88.55
Vendor FOUR0989 - FOUR POINTS RANCH Total:					938.55
Vendor: FRAN0625 - FRANCISCO S.CORTEZ III					
FRANCISCO S.CORTEZ III	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:					35.00
Vendor: GADE1014 - GADES SALES CO INC					
GADES SALES CO INC	0087859-IN	04/22/2025	12" LED LENS - GREEN 4EA.	021-41-2006	200.00
Vendor GADE1014 - GADES SALES CO INC Total:					200.00
Vendor: GALL1019 - GALLS LLC					
GALLS LLC	030792677	04/08/2025	STRION DS HL RECHARGEABLE FLASHLIGHT 2EA.	001-02-2016	331.90
GALLS LLC	030792680	04/08/2025	WICHITA PD GLOVE POUCH W/ VELCRO 1EA.	001-02-2016	23.99
GALLS LLC	030792680	04/08/2025	TLR-1 HL GUN MOUNT 1EA.	001-02-2016	163.95
GALLS LLC	030792680	04/08/2025	5.11 STRYKE PANT W/ FLEX-TAC 2 PR.	001-02-2016	168.00
GALLS LLC	030792680	04/08/2025	T-SERIES LEVEL III LIGHT BEARING HOLSTER 1EA.	001-02-2016	149.95
GALLS LLC	030792680	04/08/2025	WOMENS S/S HELIOS POLO 1EA.	001-02-2016	46.00
GALLS LLC	030792680	04/08/2025	HSG MINI RADIO UTILITY POUCH 1EA.	001-02-2016	36.00
GALLS LLC	030792680	04/08/2025	LAWPRO NEOPRENE UNIF. GLOVE W/ KEVLAR 1 PR.	001-02-2016	29.99
GALLS LLC	030803861	04/08/2025	1" CLOTH STRIPING NOT-APPLIED NAMESTRIP 1EA.	001-02-2016	9.89
GALLS LLC	030868750	04/08/2025	5.11 MENS APEX PANTS 2EA. (CAMARENA)	001-02-2016	180.00
GALLS LLC	030880880	04/08/2025	5.11 MENS APEX PANTS 2EA. (POULIMA)	001-02-2016	156.38
GALLS LLC	030902373	04/08/2025	ZT55 KEY HOLDER SLIP 5EA.	001-02-2016	43.99
GALLS LLC	030908394	04/08/2025	5.11 MENS APEX PANTS 2EA. (ROMERO)	001-02-2016	156.38
GALLS LLC	030919912	04/22/2025	ONE LINE BRASS NAMEPLATE 1EA. (NEUGENT)	001-02-2016	10.89
GALLS LLC	030926510	04/22/2025	TUFF PROD. FLAT LATEX GLOVE POUCH SEA.	001-02-2016	82.72

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GALLS LLC	030938759	04/22/2025	AIRTEK 2 1/4" DELUXE BELT KEEPER 2EA.	001-02-2016	23.46
GALLS LLC	030955972	04/22/2025	MENS 5.11 APEX PANT 2EA. (RONIGER)	001-02-2016	180.00
GALLS LLC	030975558	04/22/2025	RAPID FORCE LEVEL 3 DUTY HOLSTER, LH, LRG. 3EA.	001-02-2016	469.89
GALLS LLC	031001306	04/22/2025	CREDIT: RETURN RAPID FORCE DUTY HOLSTERS	001-02-2016	-294.38
GALLS LLC	031043657	04/22/2025	RAPID FORCE LEVEL 3 DUTY HOLSTER, RH, LRG. 3EA.	001-02-2016	452.52
GALLS LLC	031056157	04/22/2025	WOMENS 5.11 STRYKE PANT 1EA. (ALTIER)	001-02-2016	84.00
GALLS LLC	031057780	04/22/2025	CREDIT: RETURN RAPID FORCE DUTY HOLSTER	001-02-2016	-147.19
Vendor GALL1019 - GALLS LLC Total:					2,358.33
Vendor: GRAI1068 - GRAINGER					
GRAINGER	9460730659	04/08/2025	ERGONOMIC 5" ADJ. TORQUE TOOL 1EA.	030-50-2006	105.94
GRAINGER	9460730659	04/08/2025	SAFETY GLASSES, 1 PR.	030-50-2006	2.77
GRAINGER	9467455193	04/22/2025	NOZZLE GASKET, BLK., 1/8" 6EA. (PW FIRE EXTING.)	001-03-2006	1.08
GRAINGER	9467455193	04/22/2025	NOZZLE GASKET, BLK., 1/8" 6EA. (PW FIRE EXTING.)	010-30-2006	1.08
GRAINGER	9467455193	04/22/2025	AIR FILTER KIT, 40 MICRON 56EA. (LIFT STATIONS)	010-30-2006	1,740.48
GRAINGER	9467455193	04/22/2025	NOZZLE GASKET, BLK., 1/8" 6EA. (PW FIRE EXTING.)	011-31-2006	1.08
GRAINGER	9467455193	04/22/2025	NOZZLE GASKET, BLK., 1/8" 6EA. (PW FIRE EXTING.)	021-41-2006	1.08
GRAINGER	9467455201	04/22/2025	MULTI-BIT SCREWDRIVER 1EA. (SEWER DEPT. TRK'S)	010-30-2012	15.52
GRAINGER	9467455201	04/22/2025	PREC. SCREWDRIVER SET 2EA. (SEWER DEPT. TRK'S)	010-30-2012	62.66
Vendor GRAI1068 - GRAINGER Total:					1,931.69
Vendor: GREG2019 - GREG VICTORS					
GREG VICTORS	209	04/22/2025	NATIVE AMERICAN EDUC. PERF. 05/02/2025 - SR. CNTR.	001-12-2012	500.00
Vendor GREG2019 - GREG VICTORS Total:					500.00
Vendor: GRIF1614 - GRIFFIN MORTENSEN					
GRIFFIN MORTENSEN	04 08 2025 A	04/08/2025	REFEREE SOCCER 3 HRS. 03/29/2025	030-50-1250	45.00
GRIFFIN MORTENSEN	04 22 2025 A	04/22/2025	REFEREE SOCCER 3 HRS. 04/12/2025	030-50-1250	45.00
Vendor GRIF1614 - GRIFFIN MORTENSEN Total:					90.00
Vendor: HACH1109 - HACH COMPANY					
HACH COMPANY	14427206	04/08/2025	PIPET, STERILE 10-11 ML 25/PK 4EA.	010-30-2008	148.60
Vendor HACH1109 - HACH COMPANY Total:					148.60
Vendor: HAJO1112 - HAJOCA CORPORATION - WICHITA					
HAJOCA CORPORATION - WICHITA	S021495319.001	04/22/2025	SPEAKMAN SC-5811-RCP SVC. SINK FAUCET 1EA. (POOL)	012-32-2006	103.95
Vendor HAJO1112 - HAJOCA CORPORATION - WICHITA Total:					103.95
Vendor: HAMP1124 - HAMPEL OIL					
HAMPEL OIL	91947261	04/08/2025	UNLEADED FUEL 1,400 GAL.	001-02-2010	3,360.00
HAMPEL OIL	91947261	04/08/2025	DIESEL FUEL 400 GAL.	010-30-2010	1,068.00
HAMPEL OIL	91954615	04/22/2025	UNLEADED FUEL 1,351 GAL.	001-02-2010	3,363.99
HAMPEL OIL	91954615	04/22/2025	DIESEL FUEL 381 GAL.	010-30-2010	1,059.18
Vendor HAMP1124 - HAMPEL OIL Total:					8,851.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HAYS2040 - HAYSVILLE AVIATORS					
HAYSVILLE AVIATORS	1004	04/22/2025	2025 HAYSVILLE AVIATORS TEAM SPONSORSHIP	092-66-3001	1,700.00
Vendor HAYS2040 - HAYSVILLE AVIATORS Total:					1,700.00
Vendor: HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE					
HAYSVILLE CHAMBER OF COMMERCE	2025 TRAINIG/SUPPORT	04/08/2025	APR 2025 - TRAINING/SUPPORT	092-66-3001	5,000.00
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: A. FULTON - CITY CLERK/TREASURER	001-01-2064	106.25
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: J. WHITFIELD - CHIEF OF POLICE	001-02-2012	106.25
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: R. KESSLER - MAYOR	001-18-2012	106.25
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: D. GABOR - ECO. DEV. DIRECTOR	001-18-2012	106.25
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: G. CARTER - DEPUTY ADMIN. OFFICER	001-18-2012	106.25
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: W. BLACK - CHIEF ADMIN OFFICER	001-18-2012	106.25
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: T. MARTINEZ - PUBLIC WORKS DIRECTOR	010-30-2012	35.43
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: T. MARTINEZ - PUBLIC WORKS DIRECTOR	011-31-2012	35.41
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: T. MARTINEZ - PUBLIC WORKS DIRECTOR	021-41-2012	35.41
HAYSVILLE CHAMBER OF COMMERCE	2025-04-205	04/08/2025	MEMBERSHIP: R. ARNESON - RECREATION DIRECTOR	030-50-2012	106.25
HAYSVILLE CHAMBER OF COMMERCE	L2025-507	04/22/2025	APR 2025 - CHAMBER LUNCHEON	001-01-2015	15.00
HAYSVILLE CHAMBER OF COMMERCE	L2025-507	04/22/2025	APR 2025 - CHAMBER LUNCHEON	001-02-2015	15.00
HAYSVILLE CHAMBER OF COMMERCE	L2025-507	04/22/2025	APR 2025 - CHAMBER LUNCHEON	001-04-2015	15.00
HAYSVILLE CHAMBER OF COMMERCE	L2025-507	04/22/2025	APR 2025 - CHAMBER LUNCHEON	001-18-2015	60.00
Vendor HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE Total:					5,955.00
Vendor: HAYS1177 - HAYSVILLE RENTAL CENTER					
HAYSVILLE RENTAL CENTER	114654	04/08/2025	PURCHASE: 20" CHAIN 2EA. 03/24/2025	021-41-2009	43.98
HAYSVILLE RENTAL CENTER	114954	04/22/2025	PURCHASE: SOD CUTTER BELT 04/02/2025	001-03-2006	24.99
Vendor HAYS1177 - HAYSVILLE RENTAL CENTER Total:					68.97
Vendor: HAYS1187 - HAYSVILLE TRUE VALUE					
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	001-02-2010	33.48
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	001-02-2047	15.16
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	001-03-2009	334.14
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	001-03-2046	22.57
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	001-12-2009	17.49
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	010-30-2006	256.92

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HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	010-30-2009	169.57
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	011-31-2009	38.87
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	011-31-2012	86.40
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	021-41-2006	15.16
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	021-41-2009	19.18
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	030-50-2006	10.97
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	030-50-2009	112.78
HAYSVILLE TRUE VALUE	STMNT. 03/31/2025	04/22/2025	STMNT. 03/31/2025 - MONTHLY HARDWARE SUPPLIES	030-50-2046	25.82
Vendor HAYS1187 - HAYSVILLE TRUE VALUE Total:					1,158.51
Vendor: HAYS1189 - HAYSVILLE USD 261					
HAYSVILLE USD 261	12334	04/22/2025	LATCHKEY - DRIVER PAY & MILEAGE - 03/31/2025	030-50-2094	81.88
HAYSVILLE USD 261	12335	04/22/2025	LATCHKEY - DRIVER PAY & MILEAGE - 03/20/2025	030-50-2094	201.95
Vendor HAYS1189 - HAYSVILLE USD 261 Total:					283.83
Vendor: HDSU1194 - HD SUPPLY					
HD SUPPLY	856403639	04/08/2025	16OZ FOAM CUPS 1 CS. - PW	001-03-2009	29.68
HD SUPPLY	856403639	04/08/2025	RENOWN BATH TISSUE 2 CS. - PW	001-03-2009	31.40
HD SUPPLY	856403639	04/08/2025	16OZ FOAM CUPS 1 CS. - PW	010-30-2009	29.70
HD SUPPLY	856403639	04/08/2025	RENOWN BATH TISSUE 2 CS. - PW	010-30-2009	31.40
HD SUPPLY	856403639	04/08/2025	RENOWN BATH TISSUE 2 CS. - PW	011-31-2009	31.40
HD SUPPLY	856403639	04/08/2025	16OZ FOAM CUPS 1 CS. - PW	011-31-2009	29.68
HD SUPPLY	856403639	04/08/2025	16OZ FOAM CUPS 1 CS. - PW	021-41-2009	29.68
HD SUPPLY	856403639	04/08/2025	RENOWN BATH TISSUE 2 CS. - PW	021-41-2009	31.40
Vendor HDSU1194 - HD SUPPLY Total:					244.34
Vendor: HEAR1204 - HEARTSTONE, INC.					
HEARTSTONE, INC.	2044	04/22/2025	CONCRETE CRUSHING 2,000 TONS - 03/10/2025	097-66-3001	13,060.00
Vendor HEAR1204 - HEARTSTONE, INC. Total:					13,060.00
Vendor: HICK1222 - HICKMAN ENVIRONMENTAL SVCS INC					
HICKMAN ENVIRONMENTAL SVCS INC	899498	04/22/2025	YEARLY MAINTENANCE: LIFT STATIONS	010-30-2006	3,730.90
Vendor HICK1222 - HICKMAN ENVIRONMENTAL SVCS INC Total:					3,730.90
Vendor: HSAA1200 - HSA AARON KIRCHERT					
HSA AARON KIRCHERT	04 03 2025	04/03/2025	HSA A/C: AARON KIRCHERT	001-00-2061	100.00
HSA AARON KIRCHERT	04 17 2025	04/17/2025	HSA A/C: AARON KIRCHERT	001-00-2061	100.00
Vendor HSAA1200 - HSA AARON KIRCHERT Total:					200.00
Vendor: HSAA1940 - HSA ANGELA RIEDEL					
HSA ANGELA RIEDEL	04 03 2025	04/03/2025	HSA A/C: ANGELA RIEDL	001-00-2061	50.00

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HSA ANGELA RIEDEL	04 17 2025	04/17/2025	HSA A/C: ANGELA RIEDL	001-00-2061	50.00
Vendor HSAA1940 - HSA ANGELA RIEDEL Total:					100.00
Vendor: HSAD1961 - HSA DANIELLE GABOR					
HSA DANIELLE GABOR	04 03 2025	04/03/2025	HSA A/C: DANIELLE GABOR	001-00-2061	75.00
HSA DANIELLE GABOR	04 17 2025	04/17/2025	HSA A/C: DANIELLE GABOR	001-00-2061	75.00
Vendor HSAD1961 - HSA DANIELLE GABOR Total:					150.00
Vendor: HSAR1282 - HSA ROBERT ARNESON					
HSA ROBERT ARNESON	04 03 2025	04/03/2025	HSA A/C: ROBERT ARNESON	001-00-2061	100.00
HSA ROBERT ARNESON	04 17 2025	04/17/2025	HSA A/C: ROBERT ARNESON	001-00-2061	100.00
Vendor HSAR1282 - HSA ROBERT ARNESON Total:					200.00
Vendor: HSAS1201 - HSA SAMUEL ARNOLD					
HSA SAMUEL ARNOLD	04 03 2025	04/03/2025	HSA A/C: SAMUEL ARNOLD	001-00-2061	320.00
HSA SAMUEL ARNOLD	04 17 2025	04/17/2025	HSA A/C: SAMUEL ARNOLD	001-00-2061	320.00
Vendor HSAS1201 - HSA SAMUEL ARNOLD Total:					640.00
Vendor: HSAS1284 - HSA SEAN RINEHART					
HSA SEAN RINEHART	04 03 2025	04/03/2025	HSA A/C: SEAN RINEHART	001-00-2061	30.00
HSA SEAN RINEHART	04 17 2025	04/17/2025	HSA A/C: SEAN RINEHART	001-00-2061	30.00
Vendor HSAS1284 - HSA SEAN RINEHART Total:					60.00
Vendor: HSAW1283 - HSA WILLIAM BLACK					
HSA WILLIAM BLACK	04 03 2025	04/03/2025	HSA A/C: WILLIAM BLACK	001-00-2061	358.33
HSA WILLIAM BLACK	04 17 2025	04/17/2025	HSA A/C: WILLIAM BLACK	001-00-2061	358.33
Vendor HSAW1283 - HSA WILLIAM BLACK Total:					716.66
Vendor: HUNT1708 - HUNTER SIMONS					
HUNTER SIMONS	04 08 2025 A	04/08/2025	REFEREE SOCCER 3 HRS. 03/29/2025	030-50-1250	45.00
HUNTER SIMONS	04 22 2025 A	04/22/2025	REFEREE SOCCER 3 HRS. 04/12/2025	030-50-1250	45.00
Vendor HUNT1708 - HUNTER SIMONS Total:					90.00
Vendor: IAPM1320 - IAPMO					
IAPMO	04 22 2025	04/22/2025	2025-2026 MEMBERSHIP DUES - CITY INSPECTOR	001-20-2015	250.00
Vendor IAPM1320 - IAPMO Total:					250.00
Vendor: ICI1323 - ICI					
ICI	20521	04/22/2025	CYBER LIABILITY RENEWAL	001-10-2020	11,225.00
Vendor ICI1323 - ICI Total:					11,225.00
Vendor: ILYS1630 - ILYSIA DYCK					
ILYSIA DYCK	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	30.00
Vendor ILYS1630 - ILYSIA DYCK Total:					30.00
Vendor: INTR1381 - INTRUST BANK					
INTRUST BANK	04 04 2025 FED	04/04/2025	FED DEPOSIT	001-00-2010	25,147.69
INTRUST BANK	04 04 2025 FICA	04/04/2025	FICA DEPOSIT	001-00-2020	37,011.42
INTRUST BANK	04 18 2025 FED	04/18/2025	FED DEPOSIT	001-00-2010	13,799.04
INTRUST BANK	04 18 2025 FED (ADJ.)	04/18/2025	FED DEPOSIT	001-00-2010	1.09
INTRUST BANK	04 18 2025 FICA	04/18/2025	FICA DEPOSIT	001-00-2020	31,837.06
INTRUST BANK	04 18 2025 FICA (ADJ.)	04/18/2025	FICA DEPOSIT	001-00-2020	1.48
Vendor INTR1381 - INTRUST BANK Total:					107,797.78

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JD'S1396 - J D'S GRAPHICS					
J D'S GRAPHICS	03941	04/08/2025	COURT NOTICES 1,500EA.	001-06-2004	109.00
J D'S GRAPHICS	03941	04/08/2025	COURT RCPT. BOOKS 65EA.	001-06-2004	400.00
Vendor JD'S1396 - J D'S GRAPHICS Total:					509.00
Vendor: JACO1433 - JACOB BERENS					
JACOB BERENS	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	36.00
Vendor JACO1433 - JACOB BERENS Total:					36.00
Vendor: JADE1806 - JADEN SMITH					
JADEN SMITH	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	32.00
JADEN SMITH	04 22 2025 A	04/22/2025	REFEREE SOCCER 3 HRS. 04/01 - 04/12/2025	030-50-1250	66.00
JADEN SMITH	04 22 2025 B	04/22/2025	TT NINJA CLASS 1 HR. 04/14/2025	030-50-1250	15.00
Vendor JADE1806 - JADEN SMITH Total:					113.00
Vendor: JAXT1897 - JAXTON REECE					
JAXTON REECE	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	32.00
JAXTON REECE	04 22 2025 A	04/22/2025	REFEREE SOCCER 3 HRS. 04/12/2025	030-50-1250	48.00
Vendor JAXT1897 - JAXTON REECE Total:					80.00
Vendor: JAYD1768 - JAYDEN WORKMAN					
JAYDEN WORKMAN	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	32.00
JAYDEN WORKMAN	04 22 2025 A	04/22/2025	REFEREE SOCCER 3 HRS. 04/12/2025	030-50-1250	48.00
Vendor JAYD1768 - JAYDEN WORKMAN Total:					80.00
Vendor: JENN1402 - JENNIFER JACKSON					
JENNIFER JACKSON	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2.5 HRS. 03/25/2025	030-50-1250	37.50
JENNIFER JACKSON	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2.5 HRS. 03/18/2025	030-50-1250	37.50
JENNIFER JACKSON	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2.5 HRS. 03/11/2025	030-50-1250	37.50
JENNIFER JACKSON	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 1.15 HRS. 04/01/2025	030-50-1250	17.25
JENNIFER JACKSON	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 2.5 HRS. 04/09/2025	030-50-1250	37.50
Vendor JENN1402 - JENNIFER JACKSON Total:					167.25
Vendor: JENN2597 - JENNIFER M. SOHM					
JENNIFER M. SOHM	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor JENN2597 - JENNIFER M. SOHM Total:					35.00
Vendor: JETS1420 - JET STREAM SYSTEMS, INC.					
JET STREAM SYSTEMS, INC.	INV/2025/03/0043	04/08/2025	S/C 02/24/2025 PW SHOP - CAMERA RPLCMNT.	001-02-2040	139.50
JET STREAM SYSTEMS, INC.	INV/2025/03/0043	04/08/2025	UNIV 5MP NETWORK IR	001-02-2040	397.80
JET STREAM SYSTEMS, INC.	INV/2025/03/0043	04/08/2025	FISHEYE DOME CAMERA 1EA. PROFESSIONAL SERVICES TRIP FEE	001-02-2040	76.50
JET STREAM SYSTEMS, INC.	INV/2025/03/0047	04/08/2025	UNIV. 8MP WDR VANDAL- RESIST. FIXED DOME CAMERA 1EA	001-02-2040	300.00
JET STREAM SYSTEMS, INC.	INV/2025/03/0047	04/08/2025	S/C 03/21/2025 CITY HALL LOBBY CAMERA RPLCMNT.	001-02-2040	155.00
JET STREAM SYSTEMS, INC.	INV/2025/01/0058	04/22/2025	S/C 12/30/2024 RIGGS / CITY HALL CAMERA REPAIRS	001-02-2040	620.00
JET STREAM SYSTEMS, INC.	INV/2025/01/0058	04/22/2025	UBIQUITI 8 PORT POE SWITCH 1EA. (RIGGS)	001-02-2040	375.00
JET STREAM SYSTEMS, INC.	INV/2025/01/0058	04/22/2025	BULLET JUNCTION BOX 1EA. (CH)	001-02-2040	19.80

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JET STREAM SYSTEMS, INC.	INV/2025/01/0058	04/22/2025	PROFESSIONAL SERVICES - TRIP FEE	001-02-2040	85.00
JET STREAM SYSTEMS, INC.	INV/2025/01/0058	04/22/2025	UNV 8MP WIDE DYNAMIC MINI BULLET CAMERA 1EA. (CH)	001-02-2040	315.00
Vendor JETS1420 - JET STREAM SYSTEMS, INC. Total:					2,483.60
Vendor: JILL2956 - JILL WARD					
JILL WARD	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor JILL2956 - JILL WARD Total:					35.00
Vendor: BRIC1388 - JIM BEEBE					
JIM BEEBE	04 22 2025 FINAL	04/22/2025	2025 PIT060 - SOUND/LIGHTING SVCS. - 50% BALANCE	001-10-2054	600.00
Vendor BRIC1388 - JIM BEEBE Total:					600.00
Vendor: JOHN1431 - JOHN DEERE FINANCIAL					
JOHN DEERE FINANCIAL	1001586172	04/08/2025	CAP 1EA. - WWTP LAWN EQUIP.	010-30-2006	19.27
JOHN DEERE FINANCIAL	1001586172	04/08/2025	POLY CUT KNIVES 2PC. SET 1EA. - WWTP LAWN EQUIP.	010-30-2006	15.00
JOHN DEERE FINANCIAL	1001586172	04/08/2025	M10X1 COLLAR NUT 1EA. - WWTP LAWN EQUIP.	010-30-2006	4.00
JOHN DEERE FINANCIAL	1001586172	04/08/2025	THRUST WASHER 1EA. - WWTP LAWN EQUIP.	010-30-2006	5.00
JOHN DEERE FINANCIAL	1001586172	04/08/2025	200MM CIRCULAR SAW BLADE 1EA. - WWTP LAWN EQUIP.	010-30-2006	26.00
JOHN DEERE FINANCIAL	1001586172	04/08/2025	OIL FILTER 1EA. - WWTP LAWN EQUIP.	010-30-2006	8.58
JOHN DEERE FINANCIAL	1001586172	04/08/2025	FUEL FILTER 2EA. - WWTP LAWN EQUIP.	010-30-2006	9.91
JOHN DEERE FINANCIAL	1001586172	04/08/2025	TURF-GUARD 10W30 1 QT. 3EA. - WWTP LAWN EQUIP.	010-30-2006	20.64
JOHN DEERE FINANCIAL	1001586172	04/08/2025	RIDER PLATE 1EA. - WWTP LAWN EQUIP.	010-30-2006	11.00
JOHN DEERE FINANCIAL	1001616840	04/22/2025	AIR FILTER 1EA. (WWTP LAWN EQUIP.)	010-30-2006	9.00
JOHN DEERE FINANCIAL	1001616840	04/22/2025	SPARK PLUG 1EA. (WWTP LAWN EQUIP.)	010-30-2006	5.75
Vendor JOHN1431 - JOHN DEERE FINANCIAL Total:					134.15
Vendor: K&AP1457 - K & A PROPERTY MAINTENANCE LLC					
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - PUBLIC WORKS	001-03-2004	170.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - COMMUNITY BLDG.	001-09-2040	124.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - MUNICIPAL COURT	001-09-2040	200.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - POLIC...	001-09-2040	576.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - CITY HALL	001-09-2040	693.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - SR. CNTR.	001-12-2040	554.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - PUBLIC WORKS	001-20-2004	170.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - PUBLIC WORKS	010-30-2004	170.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - PUBLIC WORKS	011-31-2004	170.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - PUBLIC WORKS	021-41-2004	170.00
K & A PROPERTY MAINTENANCE LLC	5219	04/01/2025	CLEANING SVCS. - HAC	030-50-2025	594.00
Vendor K&AP1457 - K & A PROPERTY MAINTENANCE LLC Total:					3,591.00

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: KAIL1881 - KAILYN HOGAN					
KAILYN HOGAN	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	001-04-2002	35.00
Vendor KAIL1881 - KAILYN HOGAN Total:					35.00
Vendor: KANS1574 - KANSAS BG INC					
KANSAS BG INC	PI0063193	04/08/2025	BG SUPERCHARGE II FUEL ADDITIVE	001-03-2009	109.11
KANSAS BG INC	PI0063193	04/08/2025	BG SUPERCHARGE II FUEL ADDITIVE	010-30-2009	109.11
KANSAS BG INC	PI0063193	04/08/2025	BG SUPERCHARGE II FUEL ADDITIVE	011-31-2009	109.11
KANSAS BG INC	PI0063193	04/08/2025	BG SUPERCHARGE II FUEL ADDITIVE	021-41-2009	109.11
Vendor KANS1574 - KANSAS BG INC Total:					436.44
Vendor: KANS1601 - KANSAS DEPARTMENT OF REVENUE					
KANSAS DEPARTMENT OF REVENUE	04 04 2025 KS WITHHOLD	04/04/2025	KANSAS WITHHOLDING TAX	001-00-2030	11,201.70
KANSAS DEPARTMENT OF REVENUE	04 18 2025 KS WITHHOLD	04/18/2025	KANSAS WITHHOLDING TAX	001-00-2030	9,322.53
KANSAS DEPARTMENT OF REVENUE	04 18 2025 KS WITHHOLD (ADJ.)	04/18/2025	KANSAS WITHHOLDING TAX	001-00-2030	0.54
Vendor KANS1601 - KANSAS DEPARTMENT OF REVENUE Total:					20,524.77
Vendor: KANS1498 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	JAN - FEB - MAR 2025	04/08/2025	WATER PROTECTION FEE	011-31-2021	1,861.18
KANSAS DEPT OF REVENUE	JAN - FEB - MAR 2025	04/08/2025	CLEAN DRINKING WATER FEE	011-31-2023	1,744.86
Vendor KANS1498 - KANSAS DEPT OF REVENUE Total:					3,606.04
Vendor: KANS1499 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	MAR 2025	04/08/2025	WATER SALES TAX - MAR 2025	011-31-2022	739.54
KANSAS DEPT OF REVENUE	1ST QTR 2025 - SALES TAX	04/10/2025	SR. CNTR. SALES TAX - 1ST QTR 2025	001-12-2012	400.43
KANSAS DEPT OF REVENUE	1ST QTR 2025 - SALES TAX	04/10/2025	HAC CONCESSION TAX - 1ST QTR 2025	030-50-2031	100.90
Vendor KANS1499 - KANSAS DEPT OF REVENUE Total:					1,240.87
Vendor: KANS1615 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)	001-02-2013	147.53
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1308570 45 - 130 E. 2ND (COMM. BLDG.)	001-09-2003	106.21
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1578976 27 - 200 W. GRAND (CITY/PD/COURT)	001-09-2003	241.73
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 2003258 73 - 160 E. KARLA (SR. CNTR.)	001-12-2003	424.65
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	010-30-2003	115.53
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1308621 36 - 551 S. DELOS (OLD SEWER PLNT)	010-30-2003	48.57
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	010-30-2003	74.57
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	010-30-2003	138.54
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1600065 91 - 428 S. JANE (WWTP)	010-30-2003	2,999.39
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	011-31-2003	115.51
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 2059216 64 - 412 E. 4TH ST. (WATER STORAGE)	011-31-2003	287.83
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	011-31-2003	74.54
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	011-31-2003	138.51
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	021-41-2003	138.51

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	021-41-2003	74.54
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	021-41-2003	115.51
KANSAS GAS SERVICE	MAR 2025	04/01/2025	ACCT. 2032392 45 - 523 SARAH LN. (HAC)	030-50-2003	406.46

Vendor KANS1615 - KANSAS GAS SERVICE Total: **5,648.13**

Vendor: KANS1627 - KANSAS ONE-CALL SYSTEM INC

KANSAS ONE-CALL SYSTEM INC	5030296	04/08/2025	SEWER/WATER LOCATE FEES	010-30-2040	171.57
KANSAS ONE-CALL SYSTEM INC	5030296	04/08/2025	SEWER/WATER LOCATE FEES	011-31-2040	171.57
KANSAS ONE-CALL SYSTEM INC	5030297	04/08/2025	SEWER/WATER LOCATE FEES	010-30-2040	371.07

Vendor KANS1627 - KANSAS ONE-CALL SYSTEM INC Total: **714.21**

Vendor: KANS1629 - KANSAS PAYMENT CENTER

KANSAS PAYMENT CENTER	04 03 2025 A	04/03/2025	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	04 03 2025 B	04/03/2025	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	04 03 2025 C	04/03/2025	SG19DM005637	001-00-2057	887.54
KANSAS PAYMENT CENTER	04 03 2025 D	04/03/2025	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	04 17 2025 A	04/17/2025	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	04 17 2025 B	04/17/2025	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	04 17 2025 C	04/17/2025	SG19DM005637	001-00-2057	887.54
KANSAS PAYMENT CENTER	04 17 2025 D	04/17/2025	SG22DM05556	001-00-2057	184.62

Vendor KANS1629 - KANSAS PAYMENT CENTER Total: **2,693.40**

Vendor: KANS1568 - KANSAS RURAL WATER ASSOCIATION

KANSAS RURAL WATER ASSOCIATION	17793	04/08/2025	CROSS-CONNECTION & BACKFLOW PREVENTION	011-31-2015	250.00
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Vendor KANS1568 - KANSAS RURAL WATER ASSOCIATION Total: **250.00**

Vendor: KANS1480 - KANSASLAND TIRE & SERVICE

KANSASLAND TIRE & SERVICE	113956	04/22/2025	P255/60R18 TIRE 4EA. - PATROL CAR #01-21	001-02-2035	584.00
KANSASLAND TIRE & SERVICE	114487	04/22/2025	P255/60R18 TIRE 4EA. - PATROL CAR #07-22	001-02-2035	584.00

Vendor KANS1480 - KANSASLAND TIRE & SERVICE Total: **1,168.00**

Vendor: KDHE1495 - KDHE

KDHE	71527	04/22/2025	ANALYTICAL TESTING - 1ST QTR 2025	011-31-2040	312.00
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Vendor KDHE1495 - KDHE Total: **312.00**

Vendor: KEVI1898 - KEVIN BORK

KEVIN BORK	04 08 2025 A	04/08/2025	REFEREE SOCCER 4 HRS. 03/29/2025	030-50-1250	88.00
KEVIN BORK	04 22 2025 A	04/22/2025	REFEREE SOCCER 4 HRS. 04/12/2025	030-50-1250	88.00

Vendor KEVI1898 - KEVIN BORK Total: **176.00**

Vendor: KEYE1523 - KEY EQUIPMENT & SUPPLY CO

KEY EQUIPMENT & SUPPLY CO	KC216812	04/22/2025	3/4" X 25' LEADER HOSE 1EA.	010-30-2006	387.48
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Vendor KEYE1523 - KEY EQUIPMENT & SUPPLY CO Total: **387.48**

Vendor: KPER1560 - KPERS 457 - EMPOWER RETIREMENT

KPERS 457 - EMPOWER RETIREMENT	04 04 2025 KPERS 457 PRE-TAX	04/04/2025	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,221.50
KPERS 457 - EMPOWER RETIREMENT	04 04 2025 KPERS 457 ROTH	04/04/2025	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,471.00
KPERS 457 - EMPOWER RETIREMENT	04 18 2025 KPERS 457 PRE-TAX	04/18/2025	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,206.50
KPERS 457 - EMPOWER RETIREMENT	04 18 2025 KPERS 457 ROTH	04/18/2025	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,471.00

Vendor KPER1560 - KPERS 457 - EMPOWER RETIREMENT Total: **5,370.00**

Vendor: KPER1559 - KPERS

KPERS	04 04 2025 KPERS D&D	04/04/2025	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,338.19
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AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KPERS	04 04 2025 KPERS EE&ER	04/04/2025	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	21,022.82
KPERS	04 04 2025 KPERS KP&F	04/04/2025	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	19,654.26
KPERS	04 04 2025 KPERS RETIRE	04/04/2025	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	126.06
KPERS	04 18 2025 KPERS D&D	04/18/2025	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,359.53
KPERS	04 18 2025 KPERS D&D (ADJ.)	04/18/2025	PAYROLL DEDUCTION KPERS D&D	001-00-2040	0.09
KPERS	04 18 2025 KPERS EE&ER	04/18/2025	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	21,358.43
KPERS	04 18 2025 KPERS EE&ER (ADJ.)	04/18/2025	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	1.51
KPERS	04 18 2025 KPERS KP&F	04/18/2025	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	18,910.47
KPERS	04 18 2025 KPERS RETIRE	04/18/2025	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	126.06
Vendor KPER1559 - KPERS Total:					83,897.42
Vendor: KRIS1861 - KRISTEN MCDANIEL					
KRISTEN MCDANIEL	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
Vendor KRIS1861 - KRISTEN MCDANIEL Total:					35.00
Vendor: KRIS0262 - KRISTI BARTON EDWARDS, J.D.					
KRISTI BARTON EDWARDS, J.D.	2025-2	04/08/2025	TRAINING: REPORT WRITING 03/17/2025 - 4 HRS.	001-02-2015	200.00
KRISTI BARTON EDWARDS, J.D.	2025-2	04/08/2025	TRAINING: REPORT WRITING 03/21/2025 - 4 HRS.	001-02-2015	200.00
Vendor KRIS0262 - KRISTI BARTON EDWARDS, J.D. Total:					400.00
Vendor: LACE1454 - LACEY HATFIELD					
LACEY HATFIELD	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2 HRS. 03/24/2025	030-50-1250	30.00
LACEY HATFIELD	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2 HRS. 03/17/2025	030-50-1250	30.00
LACEY HATFIELD	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2 HRS. 03/31/2025	030-50-1250	30.00
Vendor LACE1454 - LACEY HATFIELD Total:					90.00
Vendor: LAND1785 - LANDSCAPE SOLUTIONS ICT					
LANDSCAPE SOLUTIONS ICT	04 22 2025	04/22/2025	ALGEA TREATMENT - DORNER LAKE 09/24/2024	098-66-3001	2,775.00
Vendor LAND1785 - LANDSCAPE SOLUTIONS ICT Total:					2,775.00
Vendor: LAUT1700 - LAUTZ LAW, LLC					
LAUTZ LAW, LLC	APR 2025	04/01/2025	PUBLIC DEFENDER MONTHLY SERVICES	001-06-2037	1,400.00
Vendor LAUT1700 - LAUTZ LAW, LLC Total:					1,400.00
Vendor: LEAG1722 - LEAGUE OF KANSAS MUNICIPALITIES					
LEAGUE OF KANSAS MUNICIPALITIES	200014901	04/08/2025	2025 CITY FORUMS REGISTR. - R. KESSLER (MAYOR)	001-18-2015	10.00
LEAGUE OF KANSAS MUNICIPALITIES	200014909	04/08/2025	2025 CITY FORUMS REGISTR. - R. KESSLER (MAYOR)	001-18-2015	10.00
LEAGUE OF KANSAS MUNICIPALITIES	200014927	04/08/2025	TRAINING: PLANNING/ZONING 201 03/27/2025	001-04-2015	100.00
LEAGUE OF KANSAS MUNICIPALITIES	200014928	04/08/2025	TRAINING: PLANNING/ZONING 201 03/27/2025	001-04-2015	50.00
Vendor LEAG1722 - LEAGUE OF KANSAS MUNICIPALITIES Total:					170.00
Vendor: LEEK1739 - LEEKER'S FAMILY FOODS					
LEEKER'S FAMILY FOODS	MAR 2025	04/08/2025	MONTHLY GROCERIES - MAR 2025	001-02-2013	45.98
LEEKER'S FAMILY FOODS	MAR 2025	04/08/2025	MONTHLY GROCERIES - MAR 2025	001-10-2054	8.27
LEEKER'S FAMILY FOODS	MAR 2025	04/08/2025	MONTHLY GROCERIES - MAR 2025	001-12-2012	312.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEEKER'S FAMILY FOODS	MAR 2025	04/08/2025	MONTHLY GROCERIES - MAR 2025	011-31-2009	17.95
LEEKER'S FAMILY FOODS	MAR 2025	04/08/2025	MONTHLY GROCERIES - MAR 2025	030-50-2031	6.58
LEEKER'S FAMILY FOODS	MAR 2025	04/08/2025	MONTHLY GROCERIES - MAR 2025	030-50-2092	95.95
Vendor LEEK1739 - LEEKER'S FAMILY FOODS Total:					486.73
Vendor: LEGA1735 - LEGAL SHIELD					
LEGAL SHIELD	04 17 2025	04/17/2025	PAYROLL DEDUCTION LEGAL SHIELD	001-00-2060	33.90
Vendor LEGA1735 - LEGAL SHIELD Total:					33.90
Vendor: LEVO1473 - LEVON CROTTS					
LEVON CROTTS	APR 2025	04/22/2025	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
Vendor LEVO1473 - LEVON CROTTS Total:					35.00
Vendor: LOGO1776 - LOGO DEPOT					
LOGO DEPOT	162820	04/08/2025	SELECT SNAG-PROOF L/S TACTICAL POLO 1EA.	001-02-2016	32.75
LOGO DEPOT	162820	04/08/2025	PORT AUTHORITY FLEECE, 1/4 ZIP PULLOVER 1EA.	001-02-2016	32.75
LOGO DEPOT	162820	04/08/2025	SELECT SNAG-PROOF TACTICAL POLO 2EA.	001-02-2016	55.90
Vendor LOGO1776 - LOGO DEPOT Total:					121.40
Vendor: LOWE1787 - LOWES BUSINESS ACCT/SYNCB					
LOWES BUSINESS ACCT/SYNCB	MAR 2025	04/08/2025	2" X 12" X 12' TREATED LUMBER (WWTP)	010-30-2006	91.71
LOWES BUSINESS ACCT/SYNCB	MAR 2025	04/08/2025	1-1/4 & 2" RIGID BUSHINGS/2HD FLOOD LIGHT (WWTP)	010-30-2006	74.70
LOWES BUSINESS ACCT/SYNCB	MAR 2025	04/08/2025	PRO TOWER/PVC CUTTER/MONSTER ADHES. (WATER DEPT.)	011-31-2012	170.01
Vendor LOWE1787 - LOWES BUSINESS ACCT/SYNCB Total:					336.42
Vendor: MALC3098 - MALCOLM YOUNG					
MALCOLM YOUNG	MAR 2025	04/01/2025	CELL PHONE REIMBURSEMENT - MAR 2025	001-02-2040	35.00
Vendor MALC3098 - MALCOLM YOUNG Total:					35.00
Vendor: MARI1825 - MARIANNA EVANS YOGA, LLC.					
MARIANNA EVANS YOGA, LLC.	MAR 2025	04/01/2025	SR. CNTR. YOGA - MAR 2025	001-12-1100	250.00
Vendor MARI1825 - MARIANNA EVANS YOGA, LLC. Total:					250.00
Vendor: MARS1769 - MARSHALL LITCHFIELD					
MARSHALL LITCHFIELD	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MARSHALL LITCHFIELD	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MARSHALL LITCHFIELD	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor MARS1769 - MARSHALL LITCHFIELD Total:					35.00
Vendor: MARV2017 - MARVIN OWEN WALKER					
MARVIN OWEN WALKER	04 08 2025 A	04/08/2025	REFEREE SOCCER 3 HRS. 03/29/2025	030-50-1250	45.00
MARVIN OWEN WALKER	04 22 2025 A	04/22/2025	REFEREE SOCCER 3 HRS. 04/12/2025	030-50-1250	45.00
Vendor MARV2017 - MARVIN OWEN WALKER Total:					90.00
Vendor: MAVE1523 - MAVERICK ELEVATOR INSPECTIONS, LLC.					
MAVERICK ELEVATOR INSPECTIONS, LLC.	1802	04/22/2025	ANNUAL ELEVATOR HYDRAULIC INSPECTION - CIT...	001-09-2040	165.00
MAVERICK ELEVATOR INSPECTIONS, LLC.	1802	04/22/2025	KS ELEVATOR CERTIFICATE OF OPERATION - CITY HALL	001-09-2040	100.00
MAVERICK ELEVATOR INSPECTIONS, LLC.	1802	04/22/2025	KS ELEVATOR CERTIFICATE OF OPERATION - LIBRARY	001-09-2048	100.00
MAVERICK ELEVATOR INSPECTIONS, LLC.	1802	04/22/2025	ANNUAL ELEVATOR HYDRAULIC INSPECTION ...	001-09-2048	165.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAVERICK ELEVATOR INSPECTIONS, LLC.	1802	04/22/2025	KS ELEVATOR CERTIFICATE OF OPERATION - HAC	030-50-2025	100.00
MAVERICK ELEVATOR INSPECTIONS, LLC.	1802	04/22/2025	ANNUAL ELEVATOR HYDRAULIC INSPECTION - HAC	030-50-2025	165.00
Vendor MAVE1523 - MAVERICK ELEVATOR INSPECTIONS, LLC. Total:					795.00
Vendor: MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT					
MAXIMUM OUTDOOR EQUIPMENT	460671	04/22/2025	CHOKE KNOB 1EA. (WWTP LAWN EQUIP.)	010-30-2006	7.20
Vendor MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT Total:					7.20
Vendor: MCDO1987 - MCDONALD TINKER PA					
MCDONALD TINKER PA	APR 2025	04/01/2025	PROFESSIONAL SVCS. - CITY PROSECUTOR	001-06-1100	2,000.00
Vendor MCDO1987 - MCDONALD TINKER PA Total:					2,000.00
Vendor: MELH1875 - MEL HAMBELTON FORD					
MEL HAMBELTON FORD	60733A	04/01/2025	VEHICLE REPAIRS 03/05/2025 - PATROL CAR #02-17	001-02-2035	202.50
MEL HAMBELTON FORD	299900	04/22/2025	116E BOLT 4EA. - PATROL CAR #01-21	001-02-2035	8.64
MEL HAMBELTON FORD	299900	04/22/2025	296B KIT 1EA. - PATROL CAR #01-21	001-02-2035	104.67
Vendor MELH1875 - MEL HAMBELTON FORD Total:					315.81
Vendor: MERI1883 - MERIDIAN ANALYTICAL LABS, LLC.					
MERIDIAN ANALYTICAL LABS, LLC.	W5000949	04/08/2025	WATER TESTING	011-31-2040	225.00
MERIDIAN ANALYTICAL LABS, LLC.	W5001040	04/08/2025	WATER TESTING	011-31-2040	225.00
MERIDIAN ANALYTICAL LABS, LLC.	W5001049	04/08/2025	WATER TESTING	010-30-2040	862.00
MERIDIAN ANALYTICAL LABS, LLC.	W5001246	04/22/2025	WATER TESTING	010-30-2040	900.00
Vendor MERI1883 - MERIDIAN ANALYTICAL LABS, LLC. Total:					2,212.00
Vendor: MICH1768 - MICHAEL J. LIPPOLDT					
MICHAEL J. LIPPOLDT	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MICHAEL J. LIPPOLDT	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MICHAEL J. LIPPOLDT	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor MICH1768 - MICHAEL J. LIPPOLDT Total:					35.00
Vendor: MID-1953 - MID-STATES ORGANIZED CRIME					
MID-STATES ORGANIZED CRIME	0250341-IN	04/22/2025	MOCIC 2025 MEMBERSHIP DUES - 23 SWORN OFFICERS	001-02-2012	150.00
Vendor MID-1953 - MID-STATES ORGANIZED CRIME Total:					150.00
Vendor: MIES1927 - MIES CONSTRUCTION INC					
MIES CONSTRUCTION INC	04 10 2025	04/22/2025	EMERGENCY SEWER LINE REPAIR - 156 S. STEARNS AVE.	010-30-2006	7,842.23
Vendor MIES1927 - MIES CONSTRUCTION INC Total:					7,842.23
Vendor: MIKE1929 - MIKE JOHNSON SALES, INC.					
MIKE JOHNSON SALES, INC.	21234	04/08/2025	#10 WINDOW ENVELOPES	001-10-2077	289.30
Vendor MIKE1929 - MIKE JOHNSON SALES, INC. Total:					289.30
Vendor: MINT1943 - MINTER & POLLAK, LC					
MINTER & POLLAK, LC	APR 2025	04/01/2025	APR 2025 PROFESSIONAL SVCS. - CITY ATTY. FEES	001-10-1100	4,300.00
Vendor MINT1943 - MINTER & POLLAK, LC Total:					4,300.00
Vendor: MOTO1974 - MOTOROLA SOLUTIONS INC					
MOTOROLA SOLUTIONS INC	1162415809	04/08/2025	V700 VEHICLE WI-FI CHARGER/UPLOAD DOCK KIT 1EA.	033-53-2012	545.00
MOTOROLA SOLUTIONS INC	1162415809	04/08/2025	V700 BODY WORN CAMERA CONFIGURATION SVCS.	033-53-2012	638.40
MOTOROLA SOLUTIONS INC	1162415809	04/08/2025	V700 BODY WORN CAMERAS W/ BATTERY 6EA.	033-53-2012	7,740.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MOTOROLA SOLUTIONS INC	1162415809	04/08/2025	V700 BODY WORN CAMERA ANNUAL LICENSE FEE	033-53-2012	1,170.00
MOTOROLA SOLUTIONS INC	1162415809	04/08/2025	TRANSFER STATION, 8 SLOT 1EA.	033-53-2012	1,495.00
MOTOROLA SOLUTIONS INC	1162415809	04/08/2025	REMOVABLE BATTERY FOR V700 BODY WORN CAMERA 3EA.	033-53-2012	660.00
MOTOROLA SOLUTIONS INC	1162415809	04/08/2025	ESSENTIAL SERVICE PACKAGE	033-53-2012	1,530.00
MOTOROLA SOLUTIONS INC	8281953446	04/08/2025	16TBRAID6 WIN10 TOWER SERVER 1EA.	033-53-2012	5,995.00
MOTOROLA SOLUTIONS INC	8281953446	04/08/2025	5 YR. EXTENDED WARRANTY 1EA.	033-53-2012	650.00
MOTOROLA SOLUTIONS INC	8281953842	04/08/2025	TOWER SERVER: VIDEOMANAGER EL LICENSE FEES	033-53-2012	1,000.00
MOTOROLA SOLUTIONS INC	8281953842	04/08/2025	TOWER SERVER: CONFIGURATION FEES	033-53-2012	3,200.00
MOTOROLA SOLUTIONS INC	8282093688	04/08/2025	APX1500 MOBILE DISPATCH RADIO 1EA.	033-53-2012	3,817.60
MOTOROLA SOLUTIONS INC	8282093688	04/08/2025	APX1500 MOBILE DISPATCH RADIO 1EA.	033-53-2012	4,106.80
Vendor MOTO1974 - MOTOROLA SOLUTIONS INC Total:					32,547.80
Vendor: MOUN1917 - MOUNTAINLAND SUPPLY COMPANY					
MOUNTAINLAND SUPPLY COMPANY	S106874325.001	04/08/2025	1" LUPAKO TAPPER TOOL W/ CARBIDE HOLES AW 1EA.	011-31-2012	162.00
MOUNTAINLAND SUPPLY COMPANY	S106874582.001	04/08/2025	SLOAN A1108A-BX URINAL EXP KIT 3EA. (POOL)	012-32-2025	98.94
MOUNTAINLAND SUPPLY COMPANY	S106874582.001	04/08/2025	SLOAN A1101A-BX 1.6 REBUILD KIT 3EA. (POOL)	012-32-2025	98.94
Vendor MOUN1917 - MOUNTAINLAND SUPPLY COMPANY Total:					359.88
Vendor: MYRE1999 - MYREC.COM					
MYREC.COM	03217865S	04/08/2025	MYREC. SYSTEM SOFTWARE	037-57-2012	943.33
Vendor MYRE1999 - MYREC.COM Total:					943.33
Vendor: NANC2018 - NANCY BERNARDO					
NANCY BERNARDO	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	001-01-2002	35.00
Vendor NANC2018 - NANCY BERNARDO Total:					35.00
Vendor: NATH0416 - NATHANIEL CABALLERO					
NATHANIEL CABALLERO	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	44.00
NATHANIEL CABALLERO	04 22 2025 A	04/22/2025	REFEREE SOCCER 2 HRS. 04/12/2025	030-50-1250	44.00
Vendor NATH0416 - NATHANIEL CABALLERO Total:					88.00
Vendor: NCSI2025 - NCSI					
NCSI	55992	04/22/2025	1EA. BACKGROUND CHECK - CITY CLERK AP TECH	001-01-2012	18.50
NCSI	55992	04/22/2025	1EA. BACKGROUND CHECK - HAC (LK)	030-50-2094	18.50
NCSI	55992	04/22/2025	33EA. BACKGROUND CHECKS - HAC (PROG)	030-50-2094	610.50
Vendor NCSI2025 - NCSI Total:					647.50
Vendor: NEWM2041 - NEW MEDICAL HEALTH CARE, LLC					
NEW MEDICAL HEALTH CARE, LLC	CLAIM 580280	04/22/2025	PRE-EMPLOYMENT TESTING - S. ROHR	001-01-2012	172.50
NEW MEDICAL HEALTH CARE, LLC	CLAIM 580345	04/22/2025	PRE-EMPLOYMENT TESTING - S. ROHR	001-01-2012	70.00
Vendor NEWM2041 - NEW MEDICAL HEALTH CARE, LLC Total:					242.50
Vendor: NEWM2044 - NEWMAN SIGNS, INC.					
NEWMAN SIGNS, INC.	TRFINV059679	04/08/2025	30 X 30 1 POST STD PUNCH HIP W/R STOP SIGN 20EA.	021-41-2009	790.60
NEWMAN SIGNS, INC.	TRFINV059679	04/08/2025	FREIGHT CHARGE	021-41-2009	100.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEWMAN SIGNS, INC.	TRFINV059933	04/22/2025	24 X 30" 1 POST STD PUNCH/RADIUS HIP B/W SPEED LMT	021-41-2009	339.30
NEWMAN SIGNS, INC.	TRFINV059933	04/22/2025	RIVETS - DRIVE STEEL 5/16" X 3/8"	021-41-2009	435.00
Vendor NEWM2044 - NEWMAN SIGNS, INC. Total:					1,665.48
Vendor: NICH2055 - NICHOLAS W. NORRIS					
NICHOLAS W. NORRIS	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor NICH2055 - NICHOLAS W. NORRIS Total:					35.00
Vendor: ODPB2079 - ODP BUSINESS SOLUTIONS, LLC					
ODP BUSINESS SOLUTIONS, LLC	414849864001	04/08/2025	TRAY, PAPER, 5 TIER, PINK 1EA.	001-01-2004	35.29
ODP BUSINESS SOLUTIONS, LLC	414850019001	04/08/2025	PAPER, ASTROBRIGHT, CARDSTOCK, 8.5 X 11" 1 REAM	001-10-2077	13.52
ODP BUSINESS SOLUTIONS, LLC	414850019001	04/08/2025	NOTES, POST-IT, 3 X 3" YLW. 1 PK.	001-10-2077	10.48
ODP BUSINESS SOLUTIONS, LLC	414850019001	04/08/2025	PAPER, THERMAL, ROLL, 3-1/8" 1 PK.	001-10-2077	122.26
ODP BUSINESS SOLUTIONS, LLC	415995260001	04/08/2025	NOTE, POST-IT POP-UP, 18/PK 1EA.	001-10-2077	19.95
ODP BUSINESS SOLUTIONS, LLC	415995260001	04/08/2025	MARKER, DRY ERASE, BLK. 2 DZN.	001-10-2077	14.72
ODP BUSINESS SOLUTIONS, LLC	415995260001	04/08/2025	DISPENSER, TAPE, SCOTC...	001-10-2077	4.72
ODP BUSINESS SOLUTIONS, LLC	415995260001	04/08/2025	PEN, GRIP STIC, ROUND, BLUE 1 DZN.	001-10-2077	1.65
ODP BUSINESS SOLUTIONS, LLC	416011528001	04/08/2025	STENO PAD, TOP WIRE, 8.5 X 11.75" 1EA.	001-10-2077	8.99
ODP BUSINESS SOLUTIONS, LLC	416011530001	04/08/2025	CLIPBOARD, RECYCLED WOOD, 9 X 12" 12/PK 1EA.	001-10-2077	16.99
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	PAPER, 8.5 X 11", 20LB. 1 CS.	010-30-2004	14.83
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DURABLE, 1.5" BINDER, VIEWABLE COVER 2EA.	010-30-2004	3.72
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	RULER, STEEL, 12" 2EA.	010-30-2004	2.60
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	CLIPS, BINDER, MINI 60/PK 1EA.	010-30-2004	2.05
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DIVIDER, INSERT, 5-TAB, EXTRA WIDE 8 PKS.	010-30-2004	1.66
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	MOISTENER, ENVELOPE SEALER 2EA.	010-30-2004	1.10
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	CLIPS, BINDER, ASST'D COLORS 30/PK. 1EA.	010-30-2004	0.93
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DISPENSER, TAPE, DESKTOP 1EA.	010-30-2004	0.81
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DIVIDER, INSERT, 5-TAB, EXTRA WIDE 8 PKS.	011-31-2004	1.65
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	MOISTENER, ENVELOPE SEALER 2EA.	011-31-2004	1.09
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	CLIPS, BINDER, ASST'D COLORS 30/PK. 1EA.	011-31-2004	0.93
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DURABLE, 1.5" BINDER, VIEWABLE COVER 2EA.	011-31-2004	3.71
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DISPENSER, TAPE, DESKTOP 1EA.	011-31-2004	0.80
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	PAPER, 8.5 X 11", 20LB. 1 CS.	011-31-2004	14.83
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	RULER, STEEL, 12" 2EA.	011-31-2004	2.61
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	CLIPS, BINDER, MINI 60/PK 1EA.	011-31-2004	2.05
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	MOISTENER, ENVELOPE SEALER 2EA.	021-41-2004	1.09
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	PAPER, 8.5 X 11", 20LB. 1 CS.	021-41-2004	14.83
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	RULER, STEEL, 12" 2EA.	021-41-2004	2.61
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	CLIPS, BINDER, MINI 60/PK 1EA.	021-41-2004	2.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DIVIDER, INSERT, 5-TAB, EXTRA WIDE 8 PKS.	021-41-2004	1.65
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DISPENSER, TAPE, DESKTOP 1EA.	021-41-2004	0.80
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	DURABLE, 1.5" BINDER, VIEWABLE COVER 2EA.	021-41-2004	3.71
ODP BUSINESS SOLUTIONS, LLC	411871920001	04/22/2025	CLIPS, BINDER, ASST'D COLORS 30/PK. 1EA.	021-41-2004	0.93
ODP BUSINESS SOLUTIONS, LLC	415628441001	04/22/2025	MAX, AAA ALKALINE BATTERIES 24/PK 1EA.	001-10-2077	23.37
ODP BUSINESS SOLUTIONS, LLC	415628441001	04/22/2025	MAX, AA ALKALINE BATTERIES 24/PK 1EA.	001-10-2077	23.37
ODP BUSINESS SOLUTIONS, LLC	415628441001	04/22/2025	NOTE, POST-IT, 1.5 X 2" 24/PK 1EA.	001-10-2077	8.09
ODP BUSINESS SOLUTIONS, LLC	415628441001	04/22/2025	COMMAND, HOOK, WIRE, 9/PK 1EA.	001-10-2077	6.38
ODP BUSINESS SOLUTIONS, LLC	415628441001	04/22/2025	STAMP, PRE-INKED, COPY, RED 1EA.	001-10-2077	6.16
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	SUPPLY, ORGANIZER, BLK. 1EA.	001-03-2004	6.02
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	ORGANIZER, MONITOR, BLK. 1EA.	001-03-2004	8.35
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	ORGANIZER, MONITOR, BLK. 1EA.	010-30-2004	8.34
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	SUPPLY, ORGANIZER, BLK. 1EA.	010-30-2004	6.03
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	SUPPLY, ORGANIZER, BLK. 1EA.	011-31-2004	6.02
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	ORGANIZER, MONITOR, BLK. 1EA.	011-31-2004	8.35
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	ORGANIZER, MONITOR, BLK. 1EA.	021-41-2004	8.35
ODP BUSINESS SOLUTIONS, LLC	416728082001	04/22/2025	SUPPLY, ORGANIZER, BLK. 1EA.	021-41-2004	6.02
Vendor ODPB2079 - ODP BUSINESS SOLUTIONS, LLC Total:					456.46

Vendor: O'RE2074 - O'REILLY AUTOMOTIVE INC

O'REILLY AUTOMOTIVE INC	4814-185012	04/08/2025	ABSORBENT 2 BAGS (STREET DEPT.)	021-41-2009	23.98
O'REILLY AUTOMOTIVE INC	4814-186647	04/08/2025	BRAKE ROTORS 2EA. - PATROL CAR #17-16	001-02-2035	90.00
O'REILLY AUTOMOTIVE INC	4814-186647	04/08/2025	BRAKE PAD SET 1EA. - PATROL CAR #17-16	001-02-2035	39.99
O'REILLY AUTOMOTIVE INC	4814-186794	04/08/2025	THERMOSTAT HOUSING ASSY. 1EA. - TRK #13	010-30-2006	47.47
O'REILLY AUTOMOTIVE INC	4814-186794	04/08/2025	WASHER PUMP 1EA. - TRK #13	010-30-2006	22.19
O'REILLY AUTOMOTIVE INC	4814-186813	04/08/2025	BRAKE ROTOR 2EA. - TRK #13	010-30-2006	111.00
O'REILLY AUTOMOTIVE INC	4814-188127	04/08/2025	COUPLER 2EA. - SEWER DEPT.	010-30-2006	12.98
O'REILLY AUTOMOTIVE INC	4814-188162	04/08/2025	COOPER PLUG 2EA. - SEWER DEPT.	010-30-2006	7.08
O'REILLY AUTOMOTIVE INC	4814-188289	04/08/2025	GREASE FITTING 2EA. - WATER DEPT.	011-31-2009	13.98
O'REILLY AUTOMOTIVE INC	4814-188865	04/08/2025	OIL FILTER 1EA. - PATROL CAR #K9-06	001-02-2035	12.01
O'REILLY AUTOMOTIVE INC	4814-188865	04/08/2025	BRAKE PAD SET 1EA. - PATROL CAR #K9-06	001-02-2035	45.00
O'REILLY AUTOMOTIVE INC	4814-188865	04/08/2025	CORE CHARGE (BRAKE CALIPER) - PATROL CAR #K9-06	001-02-2035	50.00
O'REILLY AUTOMOTIVE INC	4814-188865	04/08/2025	BRAKE CALIPER SET 1EA. - PATROL CAR #K9-06	001-02-2035	45.82
O'REILLY AUTOMOTIVE INC	4814-189050	04/08/2025	1 QT MOTOR OIL 1EA. - PATROL CAR #10-23	001-02-2035	7.39
O'REILLY AUTOMOTIVE INC	4814-189050	04/08/2025	5 QT MOTOR OIL 1EA. - PATROL CAR #10-23	001-02-2035	36.95
O'REILLY AUTOMOTIVE INC	4814-189050	04/08/2025	OIL FILTER 1EA. - PATROL CAR #10-23	001-02-2035	10.19
O'REILLY AUTOMOTIVE INC	4814-189056	04/08/2025	SECURITY KIT 1EA. - TRK #111	001-03-2006	48.99
O'REILLY AUTOMOTIVE INC	4814-189056	04/08/2025	REC TUBE 1EA. - TRK #111	001-03-2006	34.99

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O'REILLY AUTOMOTIVE INC	4814-189059	04/08/2025	PURGE VALVE 1EA. - PATROL CAR #02-17	001-02-2035	20.35
O'REILLY AUTOMOTIVE INC	4814-189061	04/08/2025	RCVR BUSHING 1EA. (TRK #111)	001-03-2006	24.99
O'REILLY AUTOMOTIVE INC	4814-189061	04/08/2025	CREDIT: RETURN REC TUBE (TRK #111)	001-03-2006	-34.99
O'REILLY AUTOMOTIVE INC	4814-189063	04/08/2025	PIN & CLIP SET 1EA. - TRK #111	001-03-2006	6.99
O'REILLY AUTOMOTIVE INC	4814-189063	04/08/2025	RETURN: SECURITY KIT 1EA. - TRK #111	001-03-2006	-48.99
O'REILLY AUTOMOTIVE INC	4814-189063	04/08/2025	HITCH BALL 1EA. - TRK #111	001-03-2006	17.99
O'REILLY AUTOMOTIVE INC	4814-189063	04/08/2025	BALL MOUNT 1EA. - TRK #111	001-03-2006	27.99
O'REILLY AUTOMOTIVE INC	4814-189128	04/08/2025	CREDIT: RETURN BRAKE CALIPER (PATROL CAR #K9-06)	001-02-2035	-50.00
O'REILLY AUTOMOTIVE INC	4814-189129	04/08/2025	ADAPTER 1EA. - TRK #21	001-03-2006	19.54
O'REILLY AUTOMOTIVE INC	4814-189260	04/08/2025	CORE EXCHNG. (BATTERY) - PATROL CAR #09-20	001-02-2035	-22.00
O'REILLY AUTOMOTIVE INC	4814-189260	04/08/2025	BATTERY 1EA. - PATROL CAR #09-20	001-02-2035	192.91
O'REILLY AUTOMOTIVE INC	4814-189260	04/08/2025	CORE CHARGE (BATTERY) - PATROL CAR #09-20	001-02-2035	22.00
O'REILLY AUTOMOTIVE INC	4814-189286	04/08/2025	ARMOR ALL GLASS WIPES 1EA. (ADMIN VEHICLE)	001-18-2035	6.99
O'REILLY AUTOMOTIVE INC	4814-189286	04/08/2025	ARMOR ALL INTERIOR WIPES 1EA. (ADMIN VEHICLE)	001-18-2035	7.99
O'REILLY AUTOMOTIVE INC	0225-313385	04/22/2025	5 QT. MOTOR OIL 1EA. - PW SHOP SUPPLIES	001-03-2006	7.00
O'REILLY AUTOMOTIVE INC	0225-313385	04/22/2025	5 QT. MOTOR OIL 1EA. - PW SHOP SUPPLIES	010-30-2006	6.99
O'REILLY AUTOMOTIVE INC	0225-313385	04/22/2025	5 QT. MOTOR OIL 1EA. - PW SHOP SUPPLIES	011-31-2006	7.00
O'REILLY AUTOMOTIVE INC	0225-313385	04/22/2025	5 QT. MOTOR OIL 1EA. - PW SHOP SUPPLIES	021-41-2006	7.00
O'REILLY AUTOMOTIVE INC	0225-313392	04/22/2025	CREDIT: RETURN 5 QT. MOTOR OIL (PW SHOP)	001-03-2006	-7.00
O'REILLY AUTOMOTIVE INC	0225-313392	04/22/2025	CREDIT: RETURN 5 QT. MOTOR OIL (PW SHOP)	010-30-2006	-6.99
O'REILLY AUTOMOTIVE INC	0225-313392	04/22/2025	CREDIT: RETURN 5 QT. MOTOR OIL (PW SHOP)	011-31-2006	-7.00
O'REILLY AUTOMOTIVE INC	0225-313392	04/22/2025	CREDIT: RETURN 5 QT. MOTOR OIL (PW SHOP)	021-41-2006	-7.00
O'REILLY AUTOMOTIVE INC	4814-183728	04/22/2025	WINDOW REGULATOR ASSY. 1EA. (PW SHOP)	001-03-2006	31.75
O'REILLY AUTOMOTIVE INC	4814-183728	04/22/2025	WINDOW REGULATOR ASSY. 1EA. (PW SHOP)	010-30-2006	31.75
O'REILLY AUTOMOTIVE INC	4814-183728	04/22/2025	WINDOW REGULATOR ASSY. 1EA. (PW SHOP)	011-31-2006	31.75
O'REILLY AUTOMOTIVE INC	4814-183728	04/22/2025	WINDOW REGULATOR ASSY. 1EA. (PW SHOP)	021-41-2006	31.75
O'REILLY AUTOMOTIVE INC	4814-183740	04/22/2025	CREDIT: RETURN WINDOW REG. ASSY. (PW SHOP)	001-03-2006	-31.75
O'REILLY AUTOMOTIVE INC	4814-183740	04/22/2025	CREDIT: RETURN WINDOW REG. ASSY. (PW SHOP)	010-30-2006	-31.75
O'REILLY AUTOMOTIVE INC	4814-183740	04/22/2025	CREDIT: RETURN WINDOW REG. ASSY. (PW SHOP)	011-31-2006	-31.75
O'REILLY AUTOMOTIVE INC	4814-183740	04/22/2025	CREDIT: RETURN WINDOW REG. ASSY. (PW SHOP)	021-41-2006	-31.75
O'REILLY AUTOMOTIVE INC	4814-184850	04/22/2025	10 OZ. CAR WASH 2EA. (POLICE DEPT.)	001-02-2035	15.30
O'REILLY AUTOMOTIVE INC	4814-184850	04/22/2025	8" BRUSH 1EA. (POLICE DEPT.)	001-02-2035	14.99
O'REILLY AUTOMOTIVE INC	4814-189362	04/22/2025	5 QT. MOTOR OIL 1EA. (TRK #20)	001-18-2035	38.99
O'REILLY AUTOMOTIVE INC	4814-189362	04/22/2025	OIL FILTER 1EA. (TRK #20)	001-18-2035	11.89
O'REILLY AUTOMOTIVE INC	4814-189363	04/22/2025	OIL FILTER 1EA. (TRK #29)	011-31-2006	11.20

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O'REILLY AUTOMOTIVE INC	4814-189363	04/22/2025	5 QT. MOTOR OIL 1EA. (TRK #29)	011-31-2006	38.99
O'REILLY AUTOMOTIVE INC	4814-189363	04/22/2025	1 QT. MOTOR OIL 3EA. (TRK #29)	011-31-2006	37.47
O'REILLY AUTOMOTIVE INC	4814-189364	04/22/2025	5 QT. MOTOR OIL 1EA. (PW - INSP. DEPT.)	001-20-2035	38.99
O'REILLY AUTOMOTIVE INC	4814-189364	04/22/2025	1 QT. MOTOR OIL 3EA. (PW - INSP. DEPT.)	001-20-2035	37.47
O'REILLY AUTOMOTIVE INC	4814-189364	04/22/2025	OIL FILTER 1EA. (PW - INSP. DEPT.)	001-20-2035	11.20
O'REILLY AUTOMOTIVE INC	4814-190185	04/22/2025	DOOR LOCK ACTUATOR 1EA. - TRK #29	011-31-2006	138.46
O'REILLY AUTOMOTIVE INC	4814-190185	04/22/2025	VACUUM PUMP GASKET 1EA. - TRK #29	011-31-2006	7.63
O'REILLY AUTOMOTIVE INC	4814-190185	04/22/2025	ENGINE MOUNT 2EA. - TRK #29	011-31-2006	133.76
O'REILLY AUTOMOTIVE INC	4814-190622	04/22/2025	CORE EXCHANGE (BATTERY) - PATROL CAR #07-22	001-02-2035	-22.00
O'REILLY AUTOMOTIVE INC	4814-190622	04/22/2025	CORE CHARGE (BATTERY) - PATROL CAR #07-22	001-02-2035	22.00
O'REILLY AUTOMOTIVE INC	4814-190622	04/22/2025	BATTERY 1EA. - PATROL CAR #07-22	001-02-2035	192.91
O'REILLY AUTOMOTIVE INC	4814-190980	04/22/2025	STRETCH FIT 1EA. - TRK #29	011-31-2006	32.46
O'REILLY AUTOMOTIVE INC	4814-190980	04/22/2025	STRETCH FIT 1EA. - TRK #29	011-31-2006	47.74
O'REILLY AUTOMOTIVE INC	4814-190980	04/22/2025	MICRO-V BELT 1EA. - TRK #29	011-31-2006	22.00
O'REILLY AUTOMOTIVE INC	4814-191125	04/22/2025	RADIATOR FAN ASSY. - 1EA. - PATROL CAR #05-19	001-02-2035	174.52
O'REILLY AUTOMOTIVE INC	4814-191360	04/22/2025	BRAKE ROTOR 2EA. - PATROL CAR #01-21	001-02-2035	111.00
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	14 OZ. BRAKE CLEANER 24 CANS - PW SHOP SUPPLIES	001-03-2009	17.94
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	ABSORBENT 5 BAGS - PW SHOP SUPPLIES	001-03-2009	16.24
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	14 OZ. BRAKE CLEANER 24 CANS - PW SHOP SUPPLIES	010-30-2009	17.94
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	ABSORBENT 5 BAGS - PW SHOP SUPPLIES	010-30-2009	16.23
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	14 OZ. BRAKE CLEANER 24 CANS - PW SHOP SUPPLIES	011-31-2009	17.94
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	ABSORBENT 5 BAGS - PW SHOP SUPPLIES	011-31-2009	16.24
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	ABSORBENT 5 BAGS - PW SHOP SUPPLIES	021-41-2009	16.24
O'REILLY AUTOMOTIVE INC	4814-191498	04/22/2025	14 OZ. BRAKE CLEANER 24 CANS - PW SHOP SUPPLIES	021-41-2009	17.94
O'REILLY AUTOMOTIVE INC	4814-191943	04/22/2025	WIPER FLUID 1 GAL. 3EA. (PD)	001-02-2035	9.57
O'REILLY AUTOMOTIVE INC	4814-192110	04/22/2025	OIL FILTER 1EA. - VAC TRAILER (WATER DEPT.)	011-31-2006	4.41
O'REILLY AUTOMOTIVE INC	4814-192110	04/22/2025	FUEL FILTER 1EA. - VAC TRAILER (WATER DEPT.)	011-31-2006	19.35
O'REILLY AUTOMOTIVE INC	4814-192110	04/22/2025	1 QT. MOTOR OIL 2EA. - VAC TRAILER (WATER DEPT.)	011-31-2006	12.98
O'REILLY AUTOMOTIVE INC	4814-192110	04/22/2025	HD AIR FILTER 1EA. - VAC TRAILER (WATER DEPT.)	011-31-2006	17.45
O'REILLY AUTOMOTIVE INC	4814-192110	04/22/2025	FUEL FILTER 1EA. - VAC TRAILER (WATER DEPT.)	011-31-2006	30.60
O'REILLY AUTOMOTIVE INC	4814-192134	04/22/2025	CREDIT: RETURN MOTOR OIL (VAC TRLR.)	011-31-2006	-6.99
O'REILLY AUTOMOTIVE INC	4814-192200	04/22/2025	STARTER SWITCH 1EA. - TRK #2	001-03-2006	6.19
O'REILLY AUTOMOTIVE INC	4814-192200	04/22/2025	STARTER SWITCH 1EA. - TRK #2	010-30-2006	6.19
O'REILLY AUTOMOTIVE INC	4814-192200	04/22/2025	STARTER SWITCH 1EA. - TRK #2	011-31-2006	6.19
O'REILLY AUTOMOTIVE INC	4814-192200	04/22/2025	STARTER SWITCH 1EA. - TRK #2	021-41-2006	6.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE INC	4814-192277	04/22/2025	CREDIT: RETURN HD AIR FILTER (VAC TRLR.)	011-31-2006	-17.45
Vendor O'RE2074 - O'REILLY AUTOMOTIVE INC Total:					2,200.13
Vendor: PASS2128 - PASSIO TECHNOLOGIES					
PASSIO TECHNOLOGIES	CINV-068867	11/12/2024	PARAPLAN PRO MONTHLY SOFTWARE FEES	001-13-2040	67.20
PASSIO TECHNOLOGIES	CINV-081758	04/08/2025	PARAPLAN PRO MONTHLY SOFTWARE FEES	001-13-2040	70.56
Vendor PASS2128 - PASSIO TECHNOLOGIES Total:					137.76
Vendor: PERS1135 - PERSONNEL EVALUATION, INC.					
PERSONNEL EVALUATION, INC.	54396	04/22/2025	PRE-EMPLOYMENT TESTING	001-02-2012	100.00
Vendor PERS1135 - PERSONNEL EVALUATION, INC. Total:					100.00
Vendor: POOR2198 - POORMAN AUTO SUPPLY #5					
POORMAN AUTO SUPPLY #5	522966	04/08/2025	AIR FILTER 1EA. (HUSTLE BUS)	001-13-2035	27.18
POORMAN AUTO SUPPLY #5	522966	04/08/2025	OIL FILTER 1EA. (HUSTLE BUS)	001-13-2035	7.40
POORMAN AUTO SUPPLY #5	522966	04/08/2025	MOTORCRAFT SPARK PLUG 10EA. (HUSTLE BUS)	001-13-2035	77.10
Vendor POOR2198 - POORMAN AUTO SUPPLY #5 Total:					111.68
Vendor: POST1317 - POSTALOCITY BY BROADSTROKE, INC.					
POSTALOCITY BY BROADSTROKE, INC.	04 01 2025 ACH	04/01/2025	POSTAL SVC. - MAR 2025	001-10-2040	1,769.54
POSTALOCITY BY BROADSTROKE, INC.	04 01 2025 ACH	04/01/2025	POSTAL SVC. - MAR 2025	010-30-2004	283.13
POSTALOCITY BY BROADSTROKE, INC.	04 01 2025 ACH	04/01/2025	POSTAL SVC. - MAR 2025	010-30-2011	389.30
POSTALOCITY BY BROADSTROKE, INC.	04 01 2025 ACH	04/01/2025	POSTAL SVC. - MAR 2025	011-31-2004	283.13
POSTALOCITY BY BROADSTROKE, INC.	04 01 2025 ACH	04/01/2025	POSTAL SVC. - MAR 2025	011-31-2011	813.99
Vendor POST1317 - POSTALOCITY BY BROADSTROKE, INC. Total:					3,539.09
Vendor: POWE2214 - POWERPLAN					
POWERPLAN	2420898	04/22/2025	WINDOW PANE 1EA. - JD 210G EXCAVATOR	021-41-2006	326.17
POWERPLAN	2420898	04/22/2025	ISOLATOR 1EA. - JD 210G EXCAVATOR	021-41-2006	182.74
POWERPLAN	2420899	04/22/2025	COOL-GARD II COOLANT 2.5G 1EA. - JD 210G EXCAVATOR	021-41-2006	38.30
POWERPLAN	2422856	04/22/2025	SERVICE ACCESSORIES	021-41-2006	245.70
POWERPLAN	2422856	04/22/2025	O-RINGS 11EA.	021-41-2006	34.71
POWERPLAN	2422856	04/22/2025	GASKET 1EA.	021-41-2006	27.16
POWERPLAN	2422856	04/22/2025	OIL PUMP 1EA.	021-41-2006	2,895.50
POWERPLAN	2422856	04/22/2025	S/C 3/19/2025 JD 544K LOADER REPAIRS	021-41-2006	3,510.00
Vendor POWE2214 - POWERPLAN Total:					7,260.28
Vendor: PRIC2232 - PRICHARD ANIMAL HOSPITAL PA					
PRICHARD ANIMAL HOSPITAL PA	1365	04/08/2025	CANINE FORTIFLORA MEDICATION	001-02-2047	42.00
PRICHARD ANIMAL HOSPITAL PA	1365	04/08/2025	UA - CANINE ZOETIS - ADD ON	001-02-2047	45.00
PRICHARD ANIMAL HOSPITAL PA	1365	04/08/2025	CANINE GASTROENTERIC MEDICATION	001-02-2047	79.99
PRICHARD ANIMAL HOSPITAL PA	14	04/08/2025	SULFADIMETHOXINE 11/08/2024 (ROTTWEILER LITTER)	001-02-2013	29.40
PRICHARD ANIMAL HOSPITAL PA	14	04/08/2025	EXAM / CONSULTATION 11/08/2024 (ROTTWEILER LITTER)	001-02-2013	170.00
PRICHARD ANIMAL HOSPITAL PA	14	04/08/2025	EXAM / CONSULTATION 10/28/2024 (ROTTWEILER LITTER)	001-02-2013	120.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRICHARD ANIMAL HOSPITAL PA	1901	04/08/2025	PACKED CELL VOLUME / TOTAL PROTEIN	001-02-2047	30.00
PRICHARD ANIMAL HOSPITAL PA	1901	04/08/2025	CANINE GASTROENTERIC MEDICATION	001-02-2047	112.99
PRICHARD ANIMAL HOSPITAL PA	1901	04/08/2025	CANINE FORTIFLORA MEDICATION	001-02-2047	42.00
Vendor PRIC2232 - PRICHARD ANIMAL HOSPITAL PA Total:					671.78
Vendor: PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS					
PROFESSIONAL ENGINEERING CONSULTANTS	534365	04/08/2025	PROJECT: ON CALL PLANNING - STRMWTR. MGMNT. PLAN	014-34-2012	72.50
PROFESSIONAL ENGINEERING CONSULTANTS	458656	04/22/2025	PROJECT: WHEATLAND VILLAGE MATERIAL TESTING	086-66-3040	250.00
PROFESSIONAL ENGINEERING CONSULTANTS	458657	04/22/2025	PROJECT: BROADWAY MULTI-USE PATH	036-56-2087	2,146.25
PROFESSIONAL ENGINEERING CONSULTANTS	534530	04/22/2025	PROJECT: 2024 GRAVEL ROADS	097-66-3001	14,800.00
PROFESSIONAL ENGINEERING CONSULTANTS	534538	04/22/2025	PROJECT: TESTING SVCS. - SENECA / 63RD ST SIDEWALK	036-56-2087	558.55
Vendor PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS Total:					17,827.30
Vendor: PYEB2269 - PYE BARKER FIRE & SAFETY, LLC.					
PYE BARKER FIRE & SAFETY, LLC.	IV00496729	04/08/2025	WALL HOOK/HANGER SET 10EA. (FOR 5LB. FIRE EXTING.)	010-30-2009	80.00
Vendor PYEB2269 - PYE BARKER FIRE & SAFETY, LLC. Total:					80.00
Vendor: QUIL2281 - QUILL CORPORATION					
QUILL CORPORATION	43282101	04/08/2025	8.5 X 11" CARDSTOCK, BRIGHT WHT. 1 REAM	001-02-2004	19.98
QUILL CORPORATION	43289373	04/08/2025	3/8" SMALL BINDER CLIP, 12/BX, 10EA.	001-02-2004	18.40
QUILL CORPORATION	43289373	04/08/2025	STAPLES, JUMBO, 100/BX - 10/PK, 5EA.	001-02-2004	27.75
QUILL CORPORATION	43289373	04/08/2025	STAPLES, #1, 100/BX - 10/PK, 5EA.	001-02-2004	17.50
QUILL CORPORATION	43289373	04/08/2025	1-1/4" MED BINDER CLIP, 10/BX, 10EA.	001-02-2004	47.60
QUILL CORPORATION	43289373	04/08/2025	EPSON T502 BLK,MAG,CYAN,YLW 4/PK 1EA.	001-06-2004	57.44
QUILL CORPORATION	43593839	04/22/2025	WHITE CARDSTOCK, 8.5 X 11" 1 REAM. (PD)	001-02-2004	18.16
QUILL CORPORATION	43593839	04/22/2025	POST-IT NOTES, 1 3/8" X 1 7/8" 12/PK. 2EA. (COURT)	001-06-2004	17.66
Vendor QUIL2281 - QUILL CORPORATION Total:					224.49
Vendor: RAIN2301 - RAINBOW FIREWORKS INC					
RAINBOW FIREWORKS INC	04 10 2025 DEPOSIT	04/10/2025	2025 JULY 4TH FIREWORKS - DEPOSIT	001-10-2054	4,750.00
Vendor RAIN2301 - RAINBOW FIREWORKS INC Total:					4,750.00
Vendor: REAM1274 - REAMS SPRINKLER SUPPLY					
REAMS SPRINKLER SUPPLY	0020077180-001	04/22/2025	ATLANTIC TIDAL WAVE 3 PUMP (FOUNTAIN)	036-56-3011	491.24
Vendor REAM1274 - REAMS SPRINKLER SUPPLY Total:					491.24
Vendor: REDE2328 - RED EQUIPMENT, LLC.					
RED EQUIPMENT, LLC.	P01760	04/22/2025	OUTBOUND FREIGHT CHARGE	021-41-2006	179.55
RED EQUIPMENT, LLC.	P01760	04/22/2025	WIDE SWEEP BROOMS 4EA. - RAVO STREET SWEEPER	021-41-2006	800.00
RED EQUIPMENT, LLC.	W00651	04/22/2025	MOBILE REPAIR: RAVO STREET SWEEPER 03/17/2025	021-41-2006	2,392.50
RED EQUIPMENT, LLC.	W00651	04/22/2025	SERVICE KIT 1EA.	021-41-2006	805.68
RED EQUIPMENT, LLC.	W00651	04/22/2025	15W40 DIESEL ENGINE OIL 3EA.	021-41-2006	98.94
RED EQUIPMENT, LLC.	W00651	04/22/2025	AW-32 HYDRAULIC OIL 1EA.	021-41-2006	25.35
RED EQUIPMENT, LLC.	W00651	04/22/2025	SHOP SUPPLIES CHARGE	021-41-2006	50.00
RED EQUIPMENT, LLC.	W00651	04/22/2025	MOBILE REPAIR CHARGE	021-41-2006	760.00

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RED EQUIPMENT, LLC.	W00651	04/22/2025	EASY MOUNT WEAR KIT 1EA.	021-41-2006	656.57
RED EQUIPMENT, LLC.	W00651	04/22/2025	MISC. SHOP SUPPLIES/GREASE	021-41-2006	10.49
Vendor REDE2328 - RED EQUIPMENT, LLC. Total:					5,779.08
Vendor: RYAN1904 - RYAN CRAIG					
RYAN CRAIG	04 08 2025 A	04/08/2025	REFEREE SOCCER 2 HRS. 03/29/2025	030-50-1250	32.00
RYAN CRAIG	04 22 2025 A	04/22/2025	REFEREE SOCCER 3 HRS. 04/12/2025	030-50-1250	48.00
Vendor RYAN1904 - RYAN CRAIG Total:					80.00
Vendor: SAMA0180 - SAM ARNOLD					
SAM ARNOLD	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	001-21-2002	35.00
Vendor SAMA0180 - SAM ARNOLD Total:					35.00
Vendor: SAMS2448 - SAM'S CLUB/SYNCHRONY BANK					
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	001-02-2004	36.73
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	001-03-2009	8.61
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	001-12-2009	92.28
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	001-12-2012	289.98
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	001-13-2009	26.96
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	010-30-2009	8.61
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	011-31-2009	8.61
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	021-41-2009	8.61
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	030-50-2009	189.15
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	030-50-2031	116.46
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	030-50-2092	64.28
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	030-50-2094	2,221.91
SAM'S CLUB/SYNCHRONY BANK	MAR 2025	04/10/2025	MONTHLY SUPPLIES - MAR 2025	037-57-2012	117.01
Vendor SAMS2448 - SAM'S CLUB/SYNCHRONY BANK Total:					3,189.20
Vendor: SEAN2376 - SEAN RINEHART					
SEAN RINEHART	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
SEAN RINEHART	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
SEAN RINEHART	APR 2025	04/01/2025	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor SEAN2376 - SEAN RINEHART Total:					35.00
Vendor: SECU2493 - SECURITY 1ST TITLE LLC					
SECURITY 1ST TITLE LLC	3124835	04/08/2025	OWNERSHIP LIST: LOT 1 BLK A AMERICAN R.V. ADDT'N.	092-66-3001	175.00
Vendor SECU2493 - SECURITY 1ST TITLE LLC Total:					175.00
Vendor: SECU2494 - SECURITY BANK OF KS CITY					
SECURITY BANK OF KS CITY	04 08 2025	04/08/2025	BOND PAYMENT - COP SERIES 2015 (LESS FUNDS AVAIL.)	099-66-3007	-84.57
SECURITY BANK OF KS CITY	04 08 2025	04/08/2025	BOND PAYMENT - COP SERIES 2015 (INTEREST)	099-66-3007	45,443.75
Vendor SECU2494 - SECURITY BANK OF KS CITY Total:					45,359.18
Vendor: SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP					
SEDGWICK COUNTY ELECTRIC COOP	APR 2025 - ACCT. 225000	04/08/2025	MONTHLY ELECTRIC SVCS. - WEST WELL	011-31-2003	1,341.80

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Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SEDGWICK COUNTY ELECTRIC COOP	APR 2025 - ACCT. 230500	04/08/2025	MONTHLY ELECTRIC SVCS. - EAST WELL	011-31-2003	311.53
Vendor SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP Total:					1,653.33
Vendor: SEDG2500 - SEDGWICK COUNTY					
SEDGWICK COUNTY	MAR 2025	04/08/2025	MAR 2025 PRISONER HOUSING - 215 HRS.	001-06-3066	612.75
Vendor SEDG2500 - SEDGWICK COUNTY Total:					612.75
Vendor: SELE1491 - SELECT MECHANICAL, LLC					
SELECT MECHANICAL, LLC	3933	04/08/2025	R22 REFRIGERANT - 6.5LBS.	001-09-2025	487.50
SELECT MECHANICAL, LLC	3933	04/08/2025	HVAC SERVICES 03/18/2025 - CITY HALL BSMNT.	001-09-2025	376.00
SELECT MECHANICAL, LLC	4007	04/22/2025	MATERIALS: MISC. FILTERS	001-09-2048	232.00
SELECT MECHANICAL, LLC	4007	04/22/2025	HVAC / BOILER SERVICES 04/03/2025 - LIBRARY	001-09-2048	564.00
SELECT MECHANICAL, LLC	4008	04/22/2025	MATERIALS: MISC. FILTERS	030-50-2025	398.00
SELECT MECHANICAL, LLC	4008	04/22/2025	MATERIALS: CONDENSER COIL CLEANING	030-50-2025	496.00
SELECT MECHANICAL, LLC	4008	04/22/2025	HVAC SPRING MAINTENANCE SERVICES 04/03/2025 - HAC	030-50-2025	564.00
SELECT MECHANICAL, LLC	4015	04/22/2025	MATERIALS: FAN MOTOR	030-50-2025	487.00
SELECT MECHANICAL, LLC	4015	04/22/2025	HVAC SERVICES 04/09/2025 - HAC	030-50-2025	940.00
SELECT MECHANICAL, LLC	4015	04/22/2025	MATERIALS: FAN BLADE, LOW AMBIENT KIT	030-50-2025	281.91
Vendor SELE1491 - SELECT MECHANICAL, LLC Total:					4,826.41
Vendor: STAN2643 - STANDARD INSURANCE COMPANY					
STANDARD INSURANCE COMPANY	04 04 2025	04/04/2025	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	001-00-2066	545.91
STANDARD INSURANCE COMPANY	04 04 2025 ADJ.	04/04/2025	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	001-00-2066	50.05
Vendor STAN2643 - STANDARD INSURANCE COMPANY Total:					595.96
Vendor: STRA2039 - STRAIGHTEDGE PAINT & REPAIR					
STRAIGHTEDGE PAINT & REPAIR	04 22 2025	04/22/2025	PAINTING SVCS. 04/14/2025 - HAC RENTAL ROOM	037-57-2012	1,400.00
Vendor STRA2039 - STRAIGHTEDGE PAINT & REPAIR Total:					1,400.00
Vendor: SUMM2038 - SUMMIT MEDIA, LLC.					
SUMMIT MEDIA, LLC.	CONTRACT NO. 657478	04/21/2025	KICT - FM 95.1 RADIO ADVERTISING - 2025 PIT060	030-50-2092	500.00
Vendor SUMM2038 - SUMMIT MEDIA, LLC. Total:					500.00
Vendor: SUPE2702 - SUPERIOR RUBBER STAMP & SEAL					
SUPERIOR RUBBER STAMP & SEAL	136709	04/22/2025	C 40 W/ BLUE PAD - FINGERPRINTS STAMP 1EA. (PD)	001-02-2047	30.25
Vendor SUPE2702 - SUPERIOR RUBBER STAMP & SEAL Total:					30.25
Vendor: TIME2785 - TIMES-SENTINEL NEWSPAPERS					
TIMES-SENTINEL NEWSPAPERS	66058	04/22/2025	NUISANCE NOTICE: 209 W. GROVER 04/03/2025	001-28-2012	60.00
TIMES-SENTINEL NEWSPAPERS	66059	04/22/2025	NUISANCE NOTICE: 237 N. WARD PARKWAY 04/03/2025	001-28-2012	60.00
TIMES-SENTINEL NEWSPAPERS	66115	04/22/2025	CONDITIONAL USE RQST. 04/10/2025 - VEHICLE STRG.	001-04-2014	75.25
TIMES-SENTINEL NEWSPAPERS	66116	04/22/2025	PUBLIC HEARING NOTICE 04/10/2025 - ZONING CHNG.	001-04-2014	86.00
Vendor TIME2785 - TIMES-SENTINEL NEWSPAPERS Total:					281.25
Vendor: TRAC2804 - TRACY ELECTRIC INC					
TRACY ELECTRIC INC	1077A	04/08/2025	S/C 02/11 - 03/13/2025 PLC UPDATES (FIRMWARE)	010-30-2006	106.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRACY ELECTRIC INC	1077A	04/08/2025	S/C 02/11 - 03/13/2025 PLC UPDATES (FIRMWARE)	011-31-2006	106.25
TRACY ELECTRIC INC	1090A	04/08/2025	S/C 02/13/2025 WWTP SOUTH AERATOR VFD	010-30-2006	170.00
TRACY ELECTRIC INC	1044	04/22/2025	S/C 02/21/2025 WWTP DIGESTER ALARM	010-30-2006	85.00
TRACY ELECTRIC INC	1114A	04/22/2025	S/C 02/19/2025 SOUTH MAIN LIFT STATION TRANSDUCER	010-30-2006	340.00
TRACY ELECTRIC INC	1166	04/22/2025	S/C 03/06/2025 MAIN LIFT STATION TRANSDUCER	010-30-2006	714.10
Vendor TRAC2804 - TRACY ELECTRIC INC Total:					1,521.60

Vendor: TYLE2002 - TYLER IHNKEN

TYLER IHNKEN	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2.5 HRS. 03/13/2025	030-50-1250	55.00
TYLER IHNKEN	04 08 2025 A	04/08/2025	FITNESS INSTRUCTOR 2 HRS. 03/18/2025	030-50-1250	44.00
TYLER IHNKEN	04 08 2025 B	04/08/2025	FITNESS INSTRUCTOR 2 HRS. 03/27/2025	030-50-1250	44.00
TYLER IHNKEN	04 08 2025 B	04/08/2025	FITNESS INSTRUCTOR 1.5 HRS. 04/01/2025	030-50-1250	33.00
TYLER IHNKEN	04 08 2025 B	04/08/2025	FITNESS INSTRUCTOR 1.5 HRS. 04/03/2025	030-50-1250	33.00
TYLER IHNKEN	04 08 2025 B	04/08/2025	FITNESS INSTRUCTOR 1.5 HRS. 03/25/2025	030-50-1250	33.00
TYLER IHNKEN	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 1 HR. 04/08/2025	030-50-1250	22.00
TYLER IHNKEN	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 2 HRS. 04/07/2025	030-50-1250	44.00
TYLER IHNKEN	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 1 HR. 04/08/2025	030-50-1250	22.00
TYLER IHNKEN	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 2 HRS. 04/15/2025	030-50-1250	44.00
TYLER IHNKEN	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 2 HRS. 04/14/2025	030-50-1250	44.00
TYLER IHNKEN	04 22 2025 A	04/22/2025	FITNESS INSTRUCTOR 1.5 HRS. 04/10/2025	030-50-1250	33.00
Vendor TYLE2002 - TYLER IHNKEN Total:					451.00

Vendor: TYLE2836 - TYLER TECHNOLOGIES, INC.

TYLER TECHNOLOGIES, INC.	025-504105	04/22/2025	UTILITY BILLING NOTIFICATIONS - CALLS	010-30-2040	92.50
TYLER TECHNOLOGIES, INC.	025-504105	04/22/2025	UTILITY BILLING NOTIFICATIONS - SMS	010-30-2040	18.85
TYLER TECHNOLOGIES, INC.	025-504105	04/22/2025	UTILITY BILLING NOTIFICATIONS - CALLS	011-31-2040	92.50
TYLER TECHNOLOGIES, INC.	025-504105	04/22/2025	UTILITY BILLING NOTIFICATIONS - SMS	011-31-2040	18.85
TYLER TECHNOLOGIES, INC.	025-505051	04/22/2025	CREDIT: UTILITY BILLING NOTIFICATIONS - CALLS/SMS	010-30-2040	-73.80
TYLER TECHNOLOGIES, INC.	025-505051	04/22/2025	CREDIT: UTILITY BILLING NOTIFICATIONS - CALLS/SMS	011-31-2040	-73.80
Vendor TYLE2836 - TYLER TECHNOLOGIES, INC. Total:					75.10

Vendor: ULTR2850 - ULTRA MODERN POOL & PATIO

ULTRA MODERN POOL ...	271944-1	04/22/2025	BIO SILKGUARD COMPLETE TABS, 3", 25LB. 1EA.	036-56-3011	215.59
ULTRA MODERN POOL ...	271944-1	04/22/2025	BIO SMART SHOCK 1LB. 2EA.	036-56-3011	23.98
Vendor ULTR2850 - ULTRA MODERN POOL & PATIO Total:					239.57

Vendor: UNDE2855 - UNDERGROUND VAULTS & STORAGE

UNDERGROUND VAULTS & STORAGE	A012726	04/22/2025	MICROSOFT 365 BUSINESS BASIC	001-21-2040	504.00
UNDERGROUND VAULTS & STORAGE	A012726	04/22/2025	MICROSOFT 365 BUSINESS STANDARD	001-21-2040	175.00

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Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNDERGROUND VAULTS & STORAGE	A012727	04/22/2025	MICROSOFT POWER AUTOMATE	001-21-2040	15.00
Vendor UNDE2855 - UNDERGROUND VAULTS & STORAGE Total:					694.00
Vendor: UNIT2868 - UNITED WAY OF THE PLAINS					
UNITED WAY OF THE PLAINS	04 03 2025	04/03/2025	PAYROLL DEDUCTION UNITED WAY	001-00-2056	92.38
UNITED WAY OF THE PLAINS	04 17 2025	04/17/2025	PAYROLL DEDUCTION UNITED WAY	001-00-2056	52.50
Vendor UNIT2868 - UNITED WAY OF THE PLAINS Total:					144.88
Vendor: UTIL2897 - UTILITY SERVICE CO INC					
UTILITY SERVICE CO INC	617598	04/22/2025	2025 WATER TOWER MAINTENANCE CONTRACT	011-31-2040	25,932.91
Vendor UTIL2897 - UTILITY SERVICE CO INC Total:					25,932.91
Vendor: VERI2920 - VERIZON WIRELESS					
VERIZON WIRELESS	6109344825	04/01/2025	WIRELESS SVCS. - POLICE DEPT.	001-02-2040	521.64
VERIZON WIRELESS	6109903483	04/14/2025	316-529-2461 HAYSVILLE CHAMBER PHONE	001-00-5013	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-670-7651 MI-FI XPRO - HAYSVILLE CHAMBER	001-00-5013	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-3572 PARK SPRVSR. IPHONE	001-03-2002	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-285-8133 PLANNING/ZONING JETPACK	001-04-2004	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-612-3416 TRANSIT SYSTEM IPAD	001-13-2004	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-612-7023 TRANSIT SYSTEM PHONE	001-13-2004	41.76
VERIZON WIRELESS	6109903483	04/14/2025	316-358-8376 INSPECTION IPAD	001-20-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-249-4879 CODE ENFORCEMENT IPAD	001-20-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-8909 CITY INSPECTOR IPHONE	001-20-2002	42.06
VERIZON WIRELESS	6109903483	04/14/2025	316-932-2708 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-6809 PW DIRECTOR IPHONE	010-30-2002	13.93
VERIZON WIRELESS	6109903483	04/14/2025	316-213-0665 M8800 JETPACK (SHARED)	010-30-2002	13.33
VERIZON WIRELESS	6109903483	04/14/2025	316-617-7696 PW DIRECTOR IPAD	010-30-2002	13.33
VERIZON WIRELESS	6109903483	04/14/2025	316-204-1185 SEWER ON CALL PHONE	010-30-2002	51.79
VERIZON WIRELESS	6109903483	04/14/2025	316-867-8569 PW DIRECTOR IPHONE	010-30-2002	13.33
VERIZON WIRELESS	6109903483	04/14/2025	316-208-6054 PW ASST DIRECTOR PHONE	010-30-2002	25.90
VERIZON WIRELESS	6109903483	04/14/2025	316-680-5246 WASTEWATER SPRVSR. IPHONE	010-30-2002	41.79
VERIZON WIRELESS	6109903483	04/14/2025	312-243-6380 SEWER IPAD	010-30-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-0343 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-5785 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-0116 ELECTRICIAN IPAD	010-30-2002	13.33
VERIZON WIRELESS	6109903483	04/14/2025	316-680-7976 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-369-0403 GIS ADMIN. IPAD	010-30-2002	13.33
VERIZON WIRELESS	6109903483	04/14/2025	316-358-8146 WATER IPAD	011-31-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-617-7696 PW DIRECTOR IPAD	011-31-2002	13.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6109903483	04/14/2025	316-680-0116 ELECTRICIAN IPAD	011-31-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-867-8569 PW DIRECTOR IPHONE	011-31-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-680-6809 PW DIRECTOR IPHONE	011-31-2002	13.93
VERIZON WIRELESS	6109903483	04/14/2025	316-208-6054 PW ASST DIRECTOR PHONE	011-31-2002	25.89
VERIZON WIRELESS	6109903483	04/14/2025	316-391-9668 WATER TOWER MODEM	011-31-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-8135 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-8406 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-8441 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-9005 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	6109903483	04/14/2025	316-680-6896 WATER SPRVSR. IPHONE	011-31-2002	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-369-0403 GIS ADMIN. IPAD	011-31-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-213-0665 M8800 JETPACK (SHARED)	011-31-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-210-3238 WATER ON CALL PHONE	011-31-2002	51.79
VERIZON WIRELESS	6109903483	04/14/2025	316-213-0665 M8800 JETPACK (SHARED)	021-41-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-867-8569 PW DIRECTOR IPHONE	021-41-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-680-0116 ELECTRICIAN IPAD	021-41-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-369-0403 GIS ADMIN. IPAD	021-41-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-680-4249 STREET SPRVSR. IPHONE	021-41-2002	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-617-7696 PW DIRECTOR IPAD	021-41-2002	13.34
VERIZON WIRELESS	6109903483	04/14/2025	316-680-6809 PW DIRECTOR IPHONE	021-41-2002	13.93
VERIZON WIRELESS	6109903483	04/14/2025	316-655-9867 LATCHKEY - FREEMAN ELEM.	030-50-2094	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-558-1045 LATCHKEY - PRAIRIE ELEM.	030-50-2094	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-655-9869 LATCHKEY - RUTH CLARK ELEM.	030-50-2094	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-655-9870 LATCHKEY - OATVILLE ELEM.	030-50-2094	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-655-9871 LATCHKEY - REX ELEM.	030-50-2094	41.79
VERIZON WIRELESS	6109903483	04/14/2025	316-655-9868 LATCHKEY - NELSON ELEM.	030-50-2094	41.79

Vendor VERI2920 - VERIZON WIRELESS Total: 2,102.52**Vendor: WAGS1735 - WAGS SWAG**

WAGS SWAG	1001422	04/08/2025	EMBROIDERY SERVICES: SEA. POLO'S (CODE ENF. UNIF.)	001-20-2016	50.00
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Vendor WAGS1735 - WAGS SWAG Total: 50.00**Vendor: WAST2962 - WASTE CONNECTIONS OF KANSAS, INC.**

WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 706 SARAH LN.	001-03-2012	399.71
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 200 W. GRAND	001-09-2040	119.55
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 130 E. 2ND ST.	001-09-2040	206.39

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WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 105 S. MAIN	001-09-2079	14.77
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 160 E KARLA	001-12-2003	379.44
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 200 W. GRAND	010-30-2040	119.55
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)	010-30-2040	10,076.19
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 401 S. JANE	010-30-2040	60.59
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 428 S. JANE	010-30-2040	84.79
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 428 S. JANE	011-31-2040	84.77
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 200 W. GRAND	011-31-2040	119.60
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 401 S. JANE	011-31-2040	60.59
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 401 S. JANE	021-41-2040	60.60
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 428 S. JANE	021-41-2040	84.77
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 523 SARAH LN.	030-50-2003	414.89
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 665 W. 63RD ST.	030-50-2046	496.57
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025	04/08/2025	MONTHLY TRASH SVC. - 401 S. JANE (SOCCER)	030-50-2092	49.20
WASTE CONNECTIONS OF KANSAS, INC.	MAR 2025 (SOCCER FIELDS)	04/22/2025	MONTHLY TRASH SVC. - 400 79TH ST. S.	030-50-2092	36.00
Vendor WAST2962 - WASTE CONNECTIONS OF KANSAS, INC. Total:					12,867.97
Vendor: WICH1615 - WICHITA PEST CONTROLS, LLC.					
WICHITA PEST CONTROLS, LLC.	28848	04/08/2025	PEST CONTROL SVCS. - PUBLIC WORKS	001-03-2004	23.75
WICHITA PEST CONTROLS, LLC.	28848	04/08/2025	PEST CONTROL SVCS. - PUBLIC WORKS	010-30-2004	23.75
WICHITA PEST CONTROLS, LLC.	28848	04/08/2025	PEST CONTROL SVCS. - PUBLIC WORKS	011-31-2004	23.75
WICHITA PEST CONTROLS, LLC.	28848	04/08/2025	PEST CONTROL SVCS. - PUBLIC WORKS	021-41-2004	23.75
Vendor WICH1615 - WICHITA PEST CONTROLS, LLC. Total:					95.00
Vendor: WICH3038 - WICHITA SHREDDING, LLC.					
WICHITA SHREDDING, LLC.	15454	04/08/2025	SHREDDING SERVICES	001-01-2012	50.00
Vendor WICH3038 - WICHITA SHREDDING, LLC. Total:					50.00
Vendor: WICH3045 - WICHITA TRACTOR CO					
WICHITA TRACTOR CO	WI06980	04/22/2025	SEAL 2 X 3" 1EA. (LANDPRIDE TILLER)	001-03-2006	25.29
WICHITA TRACTOR CO	WI06980	04/22/2025	SEAL 2.25 X 3" 1EA. (LANDPRIDE TILLER)	001-03-2006	15.41
WICHITA TRACTOR CO	WI06980	04/22/2025	GASKET 1EA. (LANDPRIDE TILLER)	001-03-2006	13.82
WICHITA TRACTOR CO	WI06980	04/22/2025	GASKET 3EA. (LANDPRIDE TILLER)	001-03-2006	10.80
WICHITA TRACTOR CO	WI06980	04/22/2025	GASKET 1EA. (LANDPRIDE TILLER)	001-03-2006	64.90
Vendor WICH3045 - WICHITA TRACTOR CO Total:					130.22
Vendor: WICH3048 - WICHITA WINWATER WORKS					
WICHITA WINWATER WORKS	260261 01	04/08/2025	22 X 3 FOAM INSULATOR 10EA.	011-31-2009	150.00
WICHITA WINWATER WORKS	260473 01	04/08/2025	KENNEDY K81 5-1/4 6" EXT 1EA.	011-31-2009	423.40

AP Summary of Expenditures

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WICHITA WINWATER WORKS	260473 01	04/08/2025	MUELLER IMP 5-1/4 6" EXT 1EA.	011-31-2009	505.53
WICHITA WINWATER WORKS	260473 01	04/08/2025	12" EXT. F/5 - 1/4" MED HYD CLOW MEDALLION 2EA.	011-31-2009	907.18
WICHITA WINWATER WORKS	260473 01	04/08/2025	6" EXT. F/5 - 1/4" MED HYD CLOW MEDALLION 3EA.	011-31-2009	1,155.54
WICHITA WINWATER WORKS	259850 01	04/22/2025	5/8 X 3/4 X 18" WATER SETTER 25EA.	011-31-2009	4,950.00
WICHITA WINWATER WORKS	260553 01	04/22/2025	K8101 ALEMITE FITTING 10EA.	011-31-2009	95.00
WICHITA WINWATER WORKS	260739 01	04/22/2025	4" PVC 22-1/2 ELL 4EA. (SEWER REPAIR)	010-30-2009	60.84
WICHITA WINWATER WORKS	260739 01	04/22/2025	4 X 10' S40 BE PIPE 20FT. (SEWER REPAIR)	010-30-2009	115.40
WICHITA WINWATER WORKS	260739 01	04/22/2025	4" PVC 45 ELL 4EA. (SEWER REPAIR)	010-30-2009	50.64
WICHITA WINWATER WORKS	260739 01	04/22/2025	4 X 4" CLAY XCI/PLASTIC 4EA. (SEWER REPAIR)	010-30-2009	33.40
WICHITA WINWATER WORKS	260739 01	04/22/2025	721 BLU PVC CEMENT 1EA. (SEWER REPAIR)	010-30-2009	32.79
WICHITA WINWATER WORKS	260739 01	04/22/2025	8 X 4" SADDLE TEE 4EA. (SEWER REPAIR)	010-30-2009	310.40
WICHITA WINWATER WORKS	260739 01	04/22/2025	32OZ. NSF PURPLE PRIMER 1EA. (SEWER REPAIR)	010-30-2009	14.15
WICHITA WINWATER WORKS	260754 01	04/22/2025	8 X 14" PVC GASKET PIPE 14FT. (SEWER REPAIR)	010-30-2009	163.94
Vendor WICH3048 - WICHITA WINWATER WORKS Total:					8,968.21
Vendor: WILK3058 - WILKS UNDERGROUND UTILITIES					
WILKS UNDERGROUND UTILITIES	0132-25	04/22/2025	ROAD BORE - 300 CAIN DR.	011-31-2040	750.00
Vendor WILK3058 - WILKS UNDERGROUND UTILITIES Total:					750.00
Vendor: WILL3061 - WILLIAMS JANITORIAL SUPPLY					
WILLIAMS JANITORIAL SUPPLY	0678203-IN	04/22/2025	E23 NEUTRAL DISINFECTANT SPRAY 1 CS. - HAC	030-50-2009	133.65
Vendor WILL3061 - WILLIAMS JANITORIAL SUPPLY Total:					133.65
Vendor: XERO1318 - XEROX FINANCIAL SERVICES					
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: HPLJP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: ENVELOPE TRAY PW PRINTER	001-20-2004	13.38
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33
XEROX FINANCIAL SERVICES	40346480	04/08/2025	MODEL: C8145 ACTIVITY CENTER COPIER	099-66-3003	375.98
Vendor XERO1318 - XEROX FINANCIAL SERVICES Total:					1,266.64
Grand Total:					719,829.12

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	404,516.49
010 - WASTEWATER FUND	59,157.33
011 - WATER FUND	57,786.10
012 - MUNICIPAL POOL	445.09
014 - STORMWATER FUND	72.50
021 - STREET FUND	22,771.04
024 - LAW ENFORCEMENT	1,847.76
027 - SPECIAL LIABILITY	10,819.83
028 - SPECIAL ALCOHOL	100.83
030 - RECREATION DEPARTMENT	22,101.30
033 - FEDERAL LAW ENF TRUST FUND	32,547.80
036 - CAPITAL IMPROVEMENTS	7,327.81
037 - SUSTAINABILITY FUND	3,489.39
081 - EQUIPMENT RESERVE FUND	3,520.69
086 - TN 2023 WHEATLAND ADDN	250.00
087 - TN 2024A GRAND & PLAZA ADD	9,420.00
088 - TN 2025A LAKEFIELD ADD	215.00
092 - TRANSIENT GUEST TAX	7,070.00
097 - SALES TAX - STREET	27,860.00
098 - SALES TAX - PARK	2,775.00
099 - SALES TAX - RECREATION	45,735.16
Grand Total:	719,829.12

Account Summary

Account Number	Account Name	Payment Amount
001-00-2000	GENERAL ACCOUNTS PA...	262.58
001-00-2010	GENERAL FEDERAL TAX ...	38,947.82
001-00-2014	GENERAL AFLAC-NON 1...	361.59
001-00-2020	GENERAL FICA/MEDI PA...	68,849.96
001-00-2030	GENERAL STATE TAX PA...	20,524.77
001-00-2040	GENERAL RETIREMENT ...	83,897.42
001-00-2050	GENERAL DENTAL INS P...	3,459.48
001-00-2051	GENERAL DFC PAYABLE	2,428.00
001-00-2056	GENERAL UNITED WAY ...	144.88
001-00-2057	GENERAL INCOME W/H ...	3,323.86
001-00-2058	GENERAL COLONIAL LIFE...	510.71
001-00-2060	GENERAL PP LEGAL PAY...	33.90
001-00-2061	GENERAL HSA PAYABLE	2,066.66
001-00-2062	GENERAL VSP PAYABLE	720.09
001-00-2066	GENERAL OPT GROUP LI...	595.96
001-00-2067	GENERAL DFC ROTH PA...	2,942.00
001-00-5013	GENERAL REIMBURSED ...	81.80
001-00-5056	GENERAL EMPLOYEE CO...	61,733.60
001-01-2002	CITY CLERK TELEPHONE	513.09
001-01-2004	CITY CLERK OFFICE EXPE...	35.29
001-01-2012	CITY CLERK MISCELLANE...	311.00
001-01-2015	CITY CLERK TRG/EDUC/T...	81.87
001-01-2064	CITY CLERK DUES & SUB...	106.25
001-02-2002	POLICE TELEPHONE	1,347.00
001-02-2004	POLICE OFFICE EXPENSE	390.02
001-02-2010	POLICE GASOLINE & OIL	6,757.47
001-02-2012	POLICE MISCELLANEOUS	556.25
001-02-2013	POLICE ANIMAL CONTR...	607.41
001-02-2015	POLICE TRAINING/EDUC...	1,377.17
001-02-2016	POLICE UNIFORMS & EQ...	2,479.73
001-02-2035	POLICE VEHICLE MAINT...	9,222.03
001-02-2040	POLICE CONTRACTUAL	3,270.57

Account Summary

Account Number	Account Name	Payment Amount
001-02-2047	POLICE SPECIAL INVESTI...	397.39
001-03-2002	PARK TELEPHONE	72.10
001-03-2003	PARK UTILITIES	1,588.06
001-03-2004	PARK OFFICE EXPENSE	208.12
001-03-2006	PARK EQUIPMENT MAIN...	759.29
001-03-2009	PARK MATERIALS	3,070.57
001-03-2012	PARK MISCELLANEOUS	1,116.34
001-03-2046	PARK P-C SPORTS COMP...	536.64
001-04-2002	PL COMM TELEPHONE	80.42
001-04-2004	PL COMM OFFICE EXPEN...	40.01
001-04-2014	PL COMM LEGAL PRINTI...	161.25
001-04-2015	PL COMM TRAINING/ED...	165.00
001-06-1100	MUN COURT PERSONNE...	3,775.53
001-06-2002	MUN COURT TELEPHONE	110.77
001-06-2004	MUN COURT OFFICE EXP...	584.10
001-06-2037	MUN COURT CT APPOIN...	1,475.00
001-06-3066	MUN COURT JAIL FEES	612.75
001-08-2003	STREET LIGHT UTILITIES	8,225.14
001-09-2003	BLDG & GROUNDS UTILI...	2,673.97
001-09-2009	BLDG & GROUNDS MAT...	1,102.64
001-09-2025	BLDG & GROUNDS BUILD..	1,289.50
001-09-2040	BLDG & GROUNDS CON...	2,268.94
001-09-2048	BLDG & GROUNDS LIBR...	1,061.00
001-09-2079	BLDG & GROUNDS HIST...	14.77
001-10-1100	SP FUNDS PERSONNEL S...	4,300.00
001-10-2020	SP FUNDS INSURANCE	28,656.29
001-10-2024	SP FUNDS REMB INS/ST...	2,500.00
001-10-2040	SP FUNDS CONTRACTUAL	3,444.12
001-10-2054	SP FUNDS SPECIAL EVEN...	6,906.48
001-10-2077	SP FUNDS SHARED OFFI...	569.95
001-10-2088	SP FUNDS HISTORIC DIS...	500.00
001-12-1100	SR CENTER PERSONNEL ...	250.00
001-12-2003	SR CENTER UTILITIES	1,529.47
001-12-2009	SR CENTER MATERIALS	496.62
001-12-2012	SR CENTER MISCELLANE...	1,502.41
001-12-2020	SR CENTER INSURANCE	616.78
001-12-2025	SR CENTER BUILDING MA..	246.00
001-12-2040	SR CENTER CONTRACTU...	589.00
001-13-2004	TRANSIT OFFICE EXPENSE	81.77
001-13-2009	TRANSIT MATERIALS	26.96
001-13-2035	TRANSIT VEHICLE MAIN...	111.68
001-13-2040	TRANSIT CONTRACTUAL	137.76
001-18-2002	GEN GOVT TELEPHONE/...	178.35
001-18-2012	GEN GOVT MISCELLANE...	425.00
001-18-2015	GEN GOVT TRAINING/E...	213.74
001-18-2035	GEN GOVT VEHICLE MAI...	65.86
001-20-2002	INSPECTION TELEPHONE	152.39
001-20-2004	INSPECTION OFFICE EXP...	308.71
001-20-2015	INSPECTION TRAINING/...	250.00
001-20-2016	INSPECTION UNIFORMS	65.12
001-20-2035	INSPECTION VEHICLE MA...	87.66
001-21-2002	INFORMATION SYS TELE...	80.42
001-21-2040	INFORMATION SYS CON...	694.00
001-22-2002	MEDIA SPECIALIST TELE...	80.42
001-28-2012	NOXIOUS WEEDS MISCE...	120.00
010-30-2002	SEWER TELEPHONE	477.12
010-30-2003	SEWER UTILITIES	15,045.02
010-30-2004	SEWER OFFICE EXPENSE	518.95

Account Summary

Account Number	Account Name	Payment Amount
010-30-2006	SEWER EQUIPMENT MA...	16,576.91
010-30-2008	SEWER PLANT EXPENSE	148.60
010-30-2009	SEWER MATERIALS	1,595.11
010-30-2010	SEWER GASOLINE & OIL	2,127.18
010-30-2011	SEWER POSTAGE	389.30
010-30-2012	SEWER MISCELLANEOUS	179.60
010-30-2015	SEWER TRAINING/EDUC...	111.19
010-30-2016	SEWER UNIFORMS	314.39
010-30-2020	SEWER INSURANCE	8,466.67
010-30-2040	SEWER CONTRACTUAL	13,207.29
011-31-2002	WATER TELEPHONE	517.13
011-31-2003	WATER UTILITIES	6,388.18
011-31-2004	WATER OFFICE EXPENSE	518.92
011-31-2006	WATER EQUIPMENT MA...	1,217.05
011-31-2009	WATER MATERIALS	9,396.30
011-31-2011	WATER POSTAGE	813.99
011-31-2012	WATER MISCELLANEOUS	519.81
011-31-2015	WATER TRAINING/EDUC...	361.19
011-31-2016	WATER UNIFORMS	235.60
011-31-2020	WATER INSURANCE	5,029.38
011-31-2021	WATER STATE FEE	1,861.18
011-31-2022	WATER SALES TAX	739.54
011-31-2023	WATER CLEAN DRINKING..	1,744.86
011-31-2040	WATER CONTRACTUAL	28,442.97
012-32-2003	MUNICIPAL POOL UTILIT...	143.26
012-32-2006	MUNICIPAL POOL EQUI...	103.95
012-32-2025	MUNICIPAL POOL BLDG...	197.88
014-34-2012	STORMWATER MISCELL...	72.50
021-41-2002	STREET TELEPHONE	199.37
021-41-2003	STREET UTILITIES	1,411.88
021-41-2004	STREET OFFICE EXPENSE	235.79
021-41-2006	STREET EQUIPMENT MA...	14,086.92
021-41-2009	STREET MATERIALS	2,316.57
021-41-2012	STREET MISCELLANEOUS	101.39
021-41-2015	STREET TRAINING/EDUC...	111.19
021-41-2016	STREET UNIFORMS	138.70
021-41-2020	STREET INSURANCE	4,023.86
021-41-2040	STREET CONTRACTUAL	145.37
024-44-2080	LAW ENF CAPITAL OUTL...	1,847.76
027-47-2020	SP LIABILITY INSURANCE	10,819.83
028-48-2032	SP ALCOHOL PREVENTI...	100.83
030-50-1250	RECREATION DEPT SAL/...	3,272.25
030-50-2002	RECREATION DEPT TELE...	353.21
030-50-2003	RECREATION DEPT UTILI...	2,315.54
030-50-2006	RECREATION DEPT EQUI...	188.10
030-50-2009	RECREATION DEPT MAT...	435.58
030-50-2012	RECREATION DEPT MISC...	106.25
030-50-2015	RECREATION DEPT TRG/...	78.00
030-50-2020	RECREATION DEPT INSU...	1,266.66
030-50-2025	RECREATION DEPT BLDG...	6,485.91
030-50-2031	RECREATION DEPT CON...	223.94
030-50-2046	RECREATION DEPT P-C S...	791.04
030-50-2092	RECREATION DEPT PRO...	3,020.73
030-50-2094	RECREATION DEPT LATC...	3,385.48
030-50-3065	RECREATION DEPT P-C U...	178.61
033-53-2012	FED LAW ENF TRUST MI...	32,547.80
036-56-2087	CAP IMPR SIDEWALKS	2,704.80
036-56-3011	CAP IMPR PARK IMPROV...	730.81

Account Summary

Account Number	Account Name	Payment Amount
036-56-3017	CAP IMPR CITYWIDE CLE...	3,892.20
037-57-2012	SUSTAINABILITY GRANT...	3,489.39
081-66-3001	EQUIPMENT RESERVE M...	3,520.69
086-66-3040	TN 2023 WHEATLAND A...	250.00
087-66-3003	TN 2024A GRAND&PLAZ...	2,355.00
087-66-3039	TN 2024A GRAND&PLAZ...	2,355.00
087-66-3040	TN 2024A GRAND&PLAZ...	2,355.00
087-66-3041	TN 2024A GRAND&PLAZ...	2,355.00
088-66-3001	TN 2025A LAKEFIELD COI	215.00
092-66-3001	TR GUEST TAX EXPENSE	7,070.00
097-66-3001	ST STREET RES EXPENSE	27,860.00
098-66-3001	ST PARK RES EXPENSE	2,775.00
099-66-3003	ST REC RES OFFICE EXPE...	375.98
099-66-3007	ST REC RES DEBT PAYM...	45,359.18
Grand Total:		719,829.12

Project Account Summary

Project Account Key	Payment Amount
None	719,829.12
Grand Total:	719,829.12



City of Haysville, KS

Petty Cash Summary of Expenditures

By Vendor Name

Payment Dates 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BRIA1665 - BRIAN HALE					
BRIAN HALE	04 22 2025	04/22/2025	BOOT REIMBURSEMENT	011-31-2016	200.00
Vendor BRIA1665 - BRIAN HALE Total:					200.00
Vendor: BRUC2024 - BRUCE PHELPS					
BRUCE PHELPS	04 01 2025	04/01/2025	REFUND SR. CNTR. RENTAL DEPOSIT 03/31/2025	001-00-5016	100.00
Vendor BRUC2024 - BRUCE PHELPS Total:					100.00
Vendor: CRAI2023 - CRAIG HODSON					
CRAIG HODSON	04 01 2025	04/01/2025	BOOT REIMBURSEMENT	001-02-2016	100.00
Vendor CRAI2023 - CRAIG HODSON Total:					100.00
Vendor: JEFF1384 - JEFF SNYDER					
JEFF SNYDER	04 17 2025	04/17/2025	BOOT REIMBURSEMENT	001-03-2012	80.65
Vendor JEFF1384 - JEFF SNYDER Total:					80.65
Vendor: LANA1660 - LANA KASSIK					
LANA KASSIK	04 10 2025	04/10/2025	REFUND SR. CNTR. RENTAL DEPOSIT 04/05/2025	001-00-5016	100.00
Vendor LANA1660 - LANA KASSIK Total:					100.00
Vendor: LILL2025 - LILLIAN SCOTT					
LILLIAN SCOTT	04 01 2025	04/01/2025	REFUND HAC RENTAL DEPOSIT 03/22/2025	030-00-5016	50.00
Vendor LILL2025 - LILLIAN SCOTT Total:					50.00
Vendor: MARG1116 - MARGO WALKER					
MARGO WALKER	04 17 2025	04/17/2025	REFUND SR. CNTR. RENTAL DEPOSIT 04/12 - 04/13/2025	001-00-5016	100.00
Vendor MARG1116 - MARGO WALKER Total:					100.00
Vendor: OWEN1688 - OWEN BAILEY					
OWEN BAILEY	04 22 2025	04/22/2025	BOOT REIMBURSEMENT	001-03-2012	179.95
Vendor OWEN1688 - OWEN BAILEY Total:					179.95
Vendor: RAND2064 - RANDY NOWAK					
RANDY NOWAK	04 01 2025	04/01/2025	BOOT REIMBURSEMENT	001-02-2016	100.00
Vendor RAND2064 - RANDY NOWAK Total:					100.00
Vendor: MCNA1932 - RHONDA MCNAUGHT					
RHONDA MCNAUGHT	04 01 2025	04/01/2025	REFUND SR. CNTR. RENTAL DEPOSIT 03/22 - 03/23/2025	001-00-5016	100.00
Vendor MCNA1932 - RHONDA MCNAUGHT Total:					100.00
Vendor: SANT2041 - SANTIAGO OVIEDO					
SANTIAGO OVIEDO	04 22 2025	04/22/2025	BOOT REIMBURSEMENT	010-30-2016	194.35
Vendor SANT2041 - SANTIAGO OVIEDO Total:					194.35
Vendor: WILL2022 - WILLIAM NEUGENT					
WILLIAM NEUGENT	04 01 2025	04/01/2025	BOOT REIMBURSEMENT	001-02-2016	100.00
Vendor WILL2022 - WILLIAM NEUGENT Total:					100.00
Vendor: ZACH2043 - ZACH BATY					
ZACH BATY	04 24 2025	04/24/2025	BOOT REIMBURSEMENT	010-30-2016	200.00
Vendor ZACH2043 - ZACH BATY Total:					200.00
Grand Total:					1,604.95

Report Summary**Fund Summary**

Fund	Payment Amount
001 - GENERAL FUND	960.60
010 - WASTEWATER FUND	394.35
011 - WATER FUND	200.00
030 - RECREATION DEPARTMENT	50.00
Grand Total:	1,604.95

Account Summary

Account Number	Account Name	Payment Amount
001-00-5016	GENERAL BUILDING REN...	400.00
001-02-2016	POLICE UNIFORMS & EQ...	300.00
001-03-2012	PARK MISCELLANEOUS	260.60
010-30-2016	SEWER UNIFORMS	394.35
011-31-2016	WATER UNIFORMS	200.00
030-00-5016	RECREATION DEPT RENT...	50.00
Grand Total:		1,604.95

Project Account Summary

Project Account Key	Payment Amount
None	1,604.95
Grand Total:	1,604.95



**TEMPORARY TEST DRILLING
EASEMENT**

CITY OF DERBY, SEDGWICK COUNTY, KANSAS

THIS AGREEMENT Made and entered into this _____ day of _____, 2025, by and between the City of Haysville, Kansas, “Grantor”, and the City of Derby, Kansas, “Grantee”.

Easement Granted. For consideration as hereinafter set forth, Grantor does hereby grant and convey to Grantee, its duly authorized agents, contractors and assigns, the right through a temporary easement, to enter upon the following described real estate owned by the City of Haysville, Sedgwick County, Kansas:

PARCEL 1

The south ½ of the northeast ½ of PD Canal: EXCEPT beginning at the northwest corner of the south ½ of the northeast ¼ to PD Canal; thence southeasterly 888.16 feet along Canal; thence west 1,679.84 feet to the west line; thence north 851.20 feet to the point of beginning; Section 17, Township 29 South, Range 1 East of the 6th Principal Meridian.

PARCEL 2

The north 472.2 feet more or less, of the southeast ¼ lying west of Canal: Section 17, Township 29 South, Range 1 East of the 6th Principal Meridian.

See Exhibit A attached.

Purpose. The Grantee is hereby granted by the Grantor the right to enter upon said premises at any time for the purpose of performing all work associated with test drilling for potential public use wells. Activities to be performed by Grantee, its contractors and assigns, may include drilling into the ground, moving or removing water, dirt, vegetation, minerals and other existing objects, taking samples of water, dirt, minerals, and, moving, storing, and/or removing equipment and supplies, and erecting or removing temporary structures on the land or performing any other work necessary and incidental to test well drilling.

Purchase Price. The Grantee agrees to pay the Grantor a lump sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be paid within thirty, (30) business days from the Effective Date in exchange for a 1-year (365 days) temporary easement over, though, and upon the above- described real estate, this is the “Initial Temporary Easement Period”. Grantee shall have the right to extend the Temporary Easement for another period of One Hundred Eighty (180) days by making a second optional payment to Grantor of One Thousand Dollars (\$1,000) on or before the expiration of the Initial Temporary Easement Period.

Effective Date. The Effective Date of the Initial Temporary Easement Period shall begin upon filing with the Sedgwick County Register of Deeds, as evidenced by Sedgwick County's file stamp date.

Testing Results. The Grantee agrees that it shall share the test drilling results with the Grantor. If the Grantor determines to pursue additional water rights based upon test drilling results or sells the Property or any water rights located on the Property to a party other than Grantee, then Grantor shall, within twelve months following such action or decision by Grantor, reimburse Grantee for Grantee's costs associated with the testing.

Restoration. Prior to the conclusion of testing, Grantee shall restore any portions of the above-described real property disturbed by Grantee's testing activity.

IN WITNESS WHEREOF the parties have signed this agreement on the day and year first above written.

Date: _____ **Signature:** _____

Printed Name: Russ Kessler

Title/Authorization: Mayor, City of Haysville

STATE OF _____)

) ss.

COUNTY OF _____)

This record was acknowledged before me on _____ day of _____, 2025, by
_____, Mayor of the City of Haysville.

IN WITNESS HEREOF, I have hereunto subscribed my name and affixed my official seal,
the date and year last above written.

Notary Public

My Appointment Expires: _____

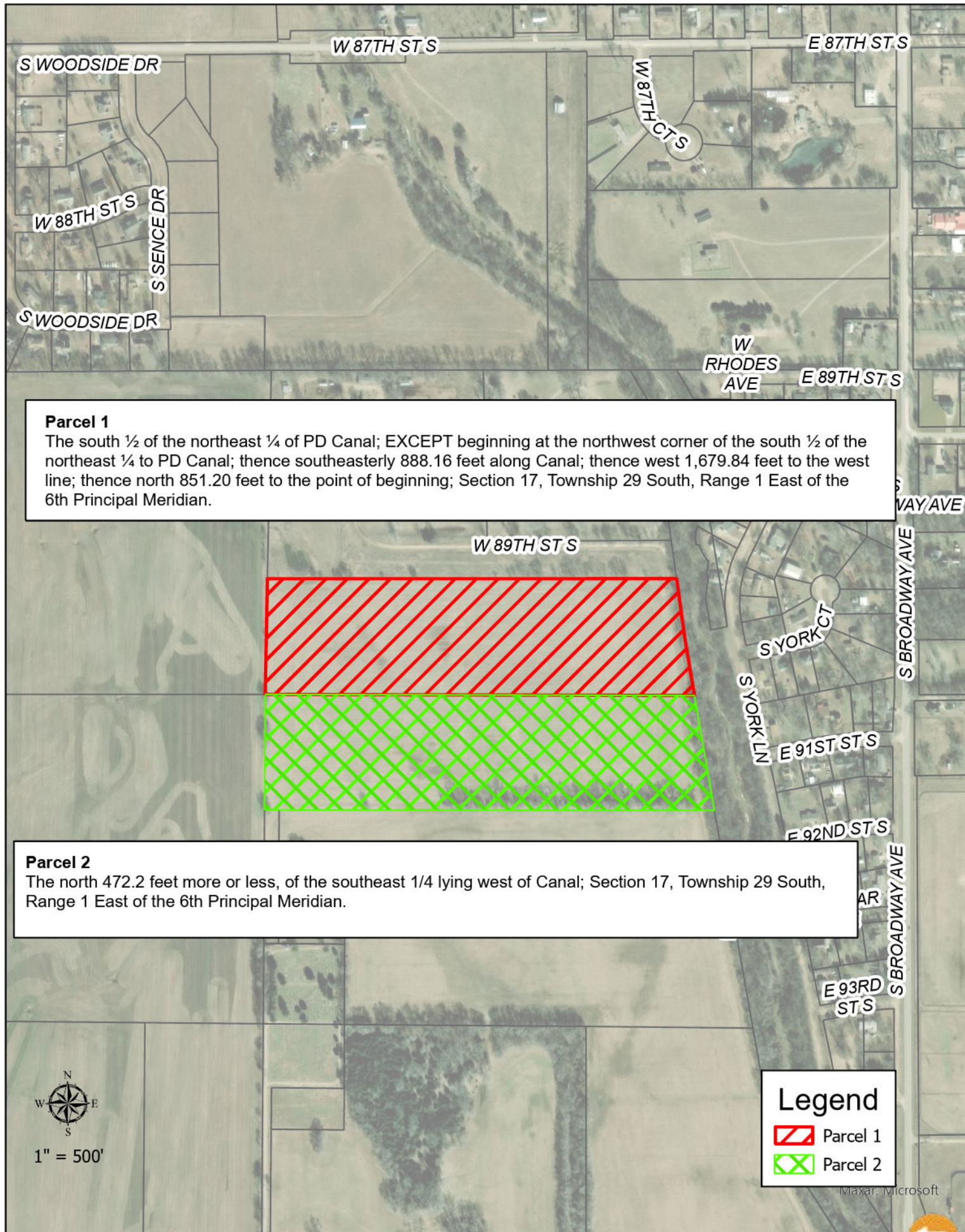


EXHIBIT A



CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check only one):

All beverages sold in compliance with Chapter 3, Haysville Municipal Code.

☒ **Temporary Special Event Permit for consumption of alcoholic liquor.**

Special Event approved by Ordinance 1018, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. **Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.**

☒ **Temporary Special Event Permit for consumption of cereal malt beverage.**

K.S.A. 41-2703(e), and Chapter 3, Article 1, Section 3(c) of the Haysville Code provide that a special event license may be issued for the sale of cereal malt beverages for consumption on the generally unpermitted premises of a special event site. **Attach copy of approved CMB license.**

Name of Special Event: Village Christmas Celebration

Requested date(s) of operation: December 6, 2025

Anticipated hours of operation of Special Event 4:00-7:30 p.m.

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

Haysville Historic District - Approved Consumption Area

1. Applicant Information

Name of Applicant: City of Haysville - Historic Committee

Spouse's full name:

Date of birth:

Age:

SSN:

Place of Birth: (City)

(State)

(County)

Length of residency: (Haysville)

(State)

(County)

Current address: 200 W Grand

City: Haysville

State: KS

ZIP Code: 67060

Mailing address:

City:

State:

ZIP Code:

Home Phone:

Mobile Phone:

Driver's License: (State)

#

2. Business Information

Name of Business:

Business address:

City:

State:

ZIP Code:

Business Phone:

Premises Owner Phone:

Name of Premises Owner:

Years of ownership:

Address of Premises Owner:

City:

State:

ZIP Code:

3. Citizenship

Are you a citizen of the United States? ☒ Yes ☐ No

Citizen by: By Birth ☒ Naturalization ☐

If naturalized give place and date of naturalization:

4. Criminal History

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

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

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 aforedescribed 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.

Gregory C. Smith
Signature of Applicant

4/23/25
Date

Signature of MAYOR/ or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 4/23/25 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: 2457 Maintenance Department Approval of request: AN

Recreation Department Approval of Request: RO

Date of Governing Body Approval of Special Event: _____ ORDINANCE NUMBER 1018



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: 60th Birthday Party

Requested date(s) of operation: 05/31/2025

Anticipated hours of operation of Special Event 6 hours

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

Haysville Activity Center - Rental Room

1. Applicant Information

Name of Applicant: Samantha Seymore

Date of Birth: 11/30/1989

Current address: 361 E KAY AVE

City: HAYSVILLE

State: KS

ZIP Code: 67060

Mailing address: 361 E KAY AVE

City: HAYSVILLE

State: KS

ZIP Code: 67060

Home Phone: 316-217-7221

Mobile Phone: 316-217-7221

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 hereof is cause for revocation of the permit or license issued as a result thereof.

[Signature] 5/1/25
Signature of Applicant Date

Signature of MAYOR or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 4-22-25 By: Frank Cortez Fee: 245.00 Receipt #: 860750

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

Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____

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

Recreation Department Approval of Request: [Signature]

Date of Governing Body Approval of Special Event: _____





CITY OF HAYSVILLE

ACTION REQUEST FORM

To: _____ Date: _____
Address of Request: _____ (please complete a separate form for each property)

The following action is being requested:

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: _____

Phone #: _____

Email _____

FIRST RESPONSE:

Remarks from staff:

Signature: _____

Date: _____

UPDATE:

Remarks from staff

Signature: _____

Date: _____

