

CITY OF HAYSVILLE

Agenda

February 9, 2026

CALL TO ORDER

ROLL CALL

INVOCATION BY: David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

A. [Minutes of January 12, 2026](#)

ITEM #1 PUBLIC COMMENT

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

A. [AN ORDINANCE AMENDING CHAPTER 17 SECTIONS 390 AND 386 REGARDING SEWER AND WATER FEES](#)

B. [RESOLUTION APPROVING THE TRANSFER OF CERTAIN REAL ESTATE TO THE LAND BANK](#)

ITEM #4 NOTICES AND COMMUNICATIONS

A. Governing Body Announcements

B. [Memo Re: New Business Licenses](#)

C. [Sedgwick County Fire Department Station 34 Monthly Report](#)

D. [Memo Re: Asset Forfeiture Reports](#)

ITEM #5 OLD BUSINESS

A. [Discussion of Platting Process](#)

ITEM #6 OTHER BUSINESS

A. [Consideration of Plat in Area of Influence – 79th Estates Addition](#)

B. [Consideration of Agreement with CPAAA Re: Congregate Meals](#)

C. [Consideration of Nuisance Abatement Contractor](#)

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 Nicole Franken to the Historic Committee for Remainder of Term
- ITEM #9 EXECUTIVE SESSION
- ITEM #10 REVIEW OF EXPENDITURES
 - A. Summary of January Expenditures
- ITEM #11 CONSENT AGENDA
 - A. Temporary Special Event Permit Application for Consumption on Public Property
Re: Trivia Night at the HAC in Approved Area
 - B. Temporary Special Event Permit Application for Consumption on Public Property
Re: Party in the 060 at Riggs Park in Approved Area
 - C. Agreement with Flying Pig Improv Re: Fall Festival Entertainment
 - D. Agreement with Rainbow Fireworks Re: Independence Day Celebration
 - E. Agreement with USD 261 Re: Use of Plagens-Carpenter for Campus Baseball and Softball
 - F. Temporary Special Event Permit Application for Consumption on Public Property
Re: Gathering at the Gazebo and Art Walk
- ITEM #12 COUNCIL ITEMS
 - A. Council Concerns
 - B. Council Action Request Updates
 - a. 758 E. Karla Court Re: Items in the Street
- ITEM #13 ADJOURNMENT

CITY OF HAYSVILLE

Regular City Council Meeting

Minutes

January 12, 2026

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, Bob Rardin, Pat Ewert, Caryn Clothier, Janet Parton, Eric Myers, and Dale Thompson.

Absent: Danny Walters

INVOCATION – Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

A. The minutes of the December 29, 2025, Regular City Council Meeting were presented for approval.

Motion by Parton, seconded by Bruster, to approve the minutes of December 29, 2025, as presented. The motion carried by the following vote:

Yes: Bruster, Rardin, Clothier, Parton, Myers

Abstain: Ewert and Thompson

ITEM #1 PUBLIC COMMENT

A. Brandon Holmes, 1642 W. Windrose Court, Boy Scout Troop 893, presented a plan for an Eagle Scout Project to repair the roof of Brady Shelter at Plagens-Carpenter Park and to add a cooking grate. Holmes stated he would be seeking donations for the materials. Holmes requested permission to make the repairs and to have the roofing permit fee waived.

Motion by Parton, seconded by Myers, to allow Brandon Holmes to make changes and improvements to the roof and shelter and to waive the roofing permit fee.

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

B. Cole Schnieders, United Way of the Plains Coalition to End Homelessness, presented information on the Coalition and the Homeless Point-in-Time Count. This is an annual survey that is conducted nationwide to measure, analyze, and report on the number of sheltered and unsheltered people experiencing homelessness on a single night in January. The Coalition is conducting their count on January 29th, 2026.

C. Jordan Simoens, 429 N. Baughman was not present.

ITEM # 2 APPROVAL OF LICENSES AND BONDS

There were no Licenses or Bonds.

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

There were no Ordinances or Resolutions.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Under Governing Body Announcements, Councilmember Bruster announced upcoming events at the Haysville Community Library. Mayor Kessler announced upcoming events at the Haysville Senior Center, including the Chili Cook-off and Craft Fair on February 28th. Mayor Kessler also announced he would be attending a lunch for the Local Government Caucus and Local Government Day.
- B. Councilmembers received a memorandum regarding New Business Licenses.
- C. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.
- D. Economic Development Director Danielle Gabor presented the Economic Quarterly Report for the 2025 4th Quarter.
- E. Councilmembers received the Park Board Annual Report.
- F. Councilmembers received the Police Department Annual Report.
- G. Councilmembers received the Recreation Department Annual Report.
- H. Councilmembers received the Senior Center Annual Report.

ITEM #5 OLD BUSINESS

There was no Old Business.

ITEM #6 OTHER BUSINESS

- A. Mayor Kessler presented Selection of President of Council. Councilmember Parton nominated Bruster, Myers seconded the nomination. City Clerk Angie Fulton asked if there were any other nominations. There were none. Fulton declared Bruster President of Council by acclimation.
- B. Public Works Director Tony Martinez presented a Utility Rate Study which included an overview of system conditions, cost trends, long-term capital needs and proposed revisions to water and wastewater rates. The proposed rate changes were:
 - Water
 - Per 1,000-gallon usage rate: Adjust from \$3.50 to \$5.00
 - Monthly water infrastructure fee: Adjust from \$7.00 to \$10.00

Wastewater

- Per 1,000-gallon usage rate: Adjust from \$7.25 to \$8.75
- Monthly sewer fee: Adjust from \$5.00 to \$13.00

Martinez also presented regional rate comparisons.

Councilmember Myers recognized the impact a rate change would have on citizens as well as himself and addressed comments he saw posted on social media. Myers also spoke on the quality of water and stated it is well within EPA guidelines. He proposed that the Council implement the rate increases in phases with the change to the per 1,000-gallon rate to be implemented on the March 1, 2026, bill and the flat fees beginning on January 1, 2027, and beginning in 2028 to consider an annual increase based on the Consumer Price Index. Councilmember Parton stated she would like to see the 2027 rate increase to start with the February 1st billing.

Motion by Myers, seconded by Parton, to increase the rates per 1,000-gallons for water and sewer starting March 1st, 2026, along with another increase implemented February 1st, 2027, for the water and sewer infrastructure fees. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

There was a discussion on starting an annual review in 2028, and it was stated no motion was needed at this time. Staff will add an annual review of the rates on the Council Agenda each year. It was stated an ordinance would be brought to the next meeting to adopt the fees into the code. Councilmember Ewert asked how we would be notifying the public about the rate increase. Martinez stated we would put the information out on social media, the city website, as well as add it into the upcoming bill.

- C. Economic Development Director Danielle Gabor presented a Business Façade Grant Program for consideration. Councilmember Myers asked if Council would like to waive permit fees. Councilmember Parton said she did not see the need to waive permit fees in this case.

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

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

- D. Mayor Kessler presented for approval a Contractor Agreement with Prella Eron & Bailey, P.A. for Prosecution Services.

Motion by Parton, seconded by Ewert, to approve the agreement with Prella Eron & Bailey. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

- E. Deputy Administrative Officer Georgie Carter stated Everfull recently discontinued its role in providing the congregate and homebound meal programs. The Central Plains Area Agency on Aging (CPAAA) stepped in to take over the Senior Citizen meal program and originally was not going to be able to provide staff in Haysville. To avoid a gap in service staff proposed hiring a part-time employee to manage the program. Carter stated that CPAAA informed the city on January 12, 2026, that they would be providing a manager. Due to this change no action was needed on the item.

ITEM #7 DEPARTMENT REPORTS

City Clerk Angie Fulton announced City Offices will be closed on January 19th for Martin Luther King Jr. Day. Fulton also reminded everyone the sewer rate is established based on January, February, and March usage which is then effective June – May. She recommended all citizens sign-up for the Sensus Portal to keep track of usage.

Chief of Police Jeff Whitfield introduced visiting officer, Scott Kitzenberger, who is a School Resource Officer at the Tri-City Day School and Haysville High School. Mayor Kessler asked Chief to talk about his time as Honorary Commander at McConnell Air Force Base.

Public Works Director Tony Martinez gave an update on the Sarah Lane Project, Lakefield, and River Forest additions. Councilmember Myers notified Martinez of a beaver living in the area.

Recreation Director Rob Arneson announced sports registrations and upcoming events. Arneson also stated the gym is now available as a rentable space.

ITEM #8 APPOINTMENTS

- A. Mayor Kessler appointed Traci Sprayberry to the Planning Commission for the remainder of a vacated term that expires in June 2028.

Motion by Rardin, seconded by Ewert, to appoint Traci Sprayberry to the Planning Commission for the remainder of a vacated term that expires in June 2028. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

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

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

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

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

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

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

- D. Mayor Kessler appointed Matthew Gorney to the position of City Prosecutor.

Motion by Myers, seconded by Ewert, to appoint Matthew Gorney to the position of City Prosecutor. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

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

Motion by Parton, seconded by Myers, to appoint Will Black to the position of Chief Administrative Officer. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

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

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

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

- G. Mayor Kessler appointed Angie Fulton to the position of City Treasurer/City Clerk.

Motion by Parton, seconded by Ewert, to appoint Angie Fulton to the position of City Treasurer/City Clerk. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

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

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

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

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

Motion by Parton, seconded by Bruster, to appoint Tony Martinez to the position of Public Works Director. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

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

Motion by Clothier, seconded by Ewert, to appoint appointed Rob Arneson to the position of Recreation Director. The motion carried by the following vote:

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

ITEM #9 EXECUTIVE SESSION

There was no Executive Session.

ITEM #10 REVIEW OF EXPENDITURES

There was no Review of Expenditures. These were presented at the December 29, 2025, City Council meeting.

ITEM #11 CONSENT AGENDA

- A. Agreement with Haysville Aviators Re: Use of Plagens-Carpenter Park
- B. Agreement with Brickhouse Production Service Re: Party in the 060 Audio & Sound Production
- C. Agreement with Brickhouse Production Service Re: Fall Festival Audio & Sound Production
- D. Agreement with Gear Connexion Re: Independence Day Concert
- E. Agreement with Jake Gill d/b/a Jake Gill Band Re: Fall Festival Concert
- F. Agreement with Scott Alewel d/b/a CCKC/Bad Co/Paradise City Re: Fall Festival Concert
- G. Agreement with Jaelen Johnston Music, LLC d/b/a Jaelen Johnston Re: Fall Festival Concert
- H. Agreement with Flippenout Productions Re: Fall Festival Entertainment

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

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

ITEM #12 COUNCIL ITEMS

- A. Under Council Concerns, Councilmember Myers stated he had concerns with the platting process. He stated concerns with road width in the Grand and Plaza Addition. Myers stated the modifications were not made transparent to council. He also stated he identified a conflict of interest with engineering firm Professional Engineering Consultants (PEC) who submitted this plat and who also employed the engineer who reviewed this plat for the city. Myers presented two motions for consideration:
 - 1. For city staff to amend the note below Table F to include that it must be clearly identified if a modification is required on the application as well as to include a requirement for any modification to this table to be approved by City Council. Also, amend Chapter 16B, Article 5 Contents of Plans and Plats to include any required modifications to this table.

2. Direct staff to amend policies to utilize a third-party engineering firm to review any plats and plans that are a conflict of interest with our employed engineer.

Mayor Kessler asked Myers to present the first motion.

Motion by Myers for city staff to amend the note below Table F to include that it must be clearly identified if a modification is required on the application as well as to include a requirement for any modification to this table to be approved by City Council. Also, amend Chapter 16B, Article 5 Contents of Plans and Plats to include any required modifications to this table. Motion died due to a lack of second.

Councilmember Parton stated she would like the sections referenced and the proposed revisions written out to be discussed at the next Council meeting. Mayor Kessler directed city staff to write something up for the next meeting.

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

ITEM #13 ADJOURNMENT

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

Yes: Bruster, Rardin, Ewert, Clothier, Parton, Myers, Thompson

The Regular City Council Meeting ended at 8:07 p.m.

Angela Fulton, City Clerk



THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 17 SECTIONS 390 AND 386 REGARDING
SEWER AND WATER FEES**

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

Section 1. That Article 17, Section 390 of the Code of the City of Haysville Kansas is amended to read as follows:

17-390. Water service rates.

The charges authorized by section 15-201 of this code for water used from the municipal water works and distribution system shall be as provided by this section.

(a) Infrastructure Fee. For all users, a \$7.00 per month, infrastructure maintenance and improvement fee effective until January 31, 2027. Beginning February 1, 2027, such fee for all users shall be \$10.00 per month.

(b) Usage Rates. Effective March 1, 2026 the charges for water users shall be \$5.00 per 1,000 gallons.

(c) Bulk users. The charges for bulk users of water shall be \$25.00 plus \$5.00 per 1,000 gallons.

Section 2. That Article 17, Section 386 of the Code of the City of Haysville Kansas is amended to read as follows:

17-386. Wastewater rates.

(a) Each user of the city's sewer/wastewater treatment system shall pay for the services provided by the city pursuant to Chapter 15, Article 5 of this code at a rate based on their use of the wastewater treatment works as determined and measured by meters acceptable to the city. The monthly user charges charged to residential contributors shall be based on their average monthly water usage during the months of January, February and March. Residential contributors who have not established a January, February and March average shall be charged a charge equal to the average charge for all other residential contributors. The monthly user charge charged to industrial and commercial contributors shall be based on current month water usage. If a commercial or industrial contributor has a consumptive water usage, or in some other manner uses water which is not returned to the city's wastewater collection system, the user charge for such contributor may

be based on a wastewater meter or separate water meters installed and maintained at the contributor's expense and in a manner acceptable to the city.

(b) Usage Rates. Effective March 1, 2026, all users shall pay \$8.75 per 1,000 gallons of water (or wastewater).

(c) Infrastructure Fee. For all users, a \$5.00 per month, infrastructure maintenance and improvement fee effective until January 31, 2027. Beginning February 1, 2027, such fee for all users shall be \$13.00 per month.

Section 3. This Ordinance shall take effect as of the date of its publication in the official city newspaper. The updated fees described herein shall take effect on the dates so described.

Section 4. Should any section, clause, sentence or phrase of this ordinance be found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of any remaining provision herein.

Passed and Approved by the Governing Body of the City of Haysville, Kansas this _____ day of _____ 2026.

Approved by the Mayor this _____ day of _____, 2026.

Russ Kessler, Mayor

ATTEST:

Angie Fulton, City Clerk

Approved as to form:

Joshua Pollak, City Attorney



MEMO

TO: The Honorable Russ Kessler, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Transfer of 412 West Grand Avenue to the Haysville Land Bank

DATE: February 3, 2026

City staff is recommending transferring City-owned property located at 412 West Grand Avenue to the Haysville Land Bank. The reason for this recommendation is to eliminate the payment of property tax on the property. Although City-owned properties are usually exempt from property tax, 412 West Grand Avenue is classified as Commercial & Industrial on the county tax website. The parcel has several monitoring wells related to contamination caused by the use of the site by the former American Cleaners dry cleaning business. Exhibit "A" to the following resolution has detail of the parcel as well as a map showing the parcel's location. This is before you for your consideration. Thank you.

THE CITY OF HAYSVILLE, KANSAS

RESOLUTION NO. _____

RESOLUTION APPROVING THE TRANSFER OF CERTAIN REAL ESTATE TO THE
LAND BANK

WHEREAS, The City of Haysville, Kansas is the owner of certain real property as described on Exhibit "A" attached hereto ("Real Property"); and

WHEREAS, The City of Haysville, Kansas wishes to deed and transfer ownership of the Real Property to the CITY OF HAYSVILLE, KANSAS, LAND BANK, (a quasi-municipal organization pursuant to K.S.A. 12-5901, et seq).

NOW THEREFORE

THE Governing Body of the City of Haysville hereby approves the transfer of the Real Property from the City to the CITY OF HAYSVILLE, KANSAS, LAND BANK without consideration.

THE Governing Body hereby further authorizes the Mayor of Haysville, Kansas to execute a special warranty deed transferring the Real Property to the CITY OF HAYSVILLE, KANSAS, LAND BANK and to sign any additional documents are required to effectuate said transfer, all on condition of approval of the CITY OF HAYSVILLE, KANSAS, LAND BANK to accept such transfer.

APPROVED BY THE GOVERNING BODY OF THE CITY of Haysville, Kansas this
_____ day of _____ 2026.

Russ Kessler, Mayor

ATTEST:

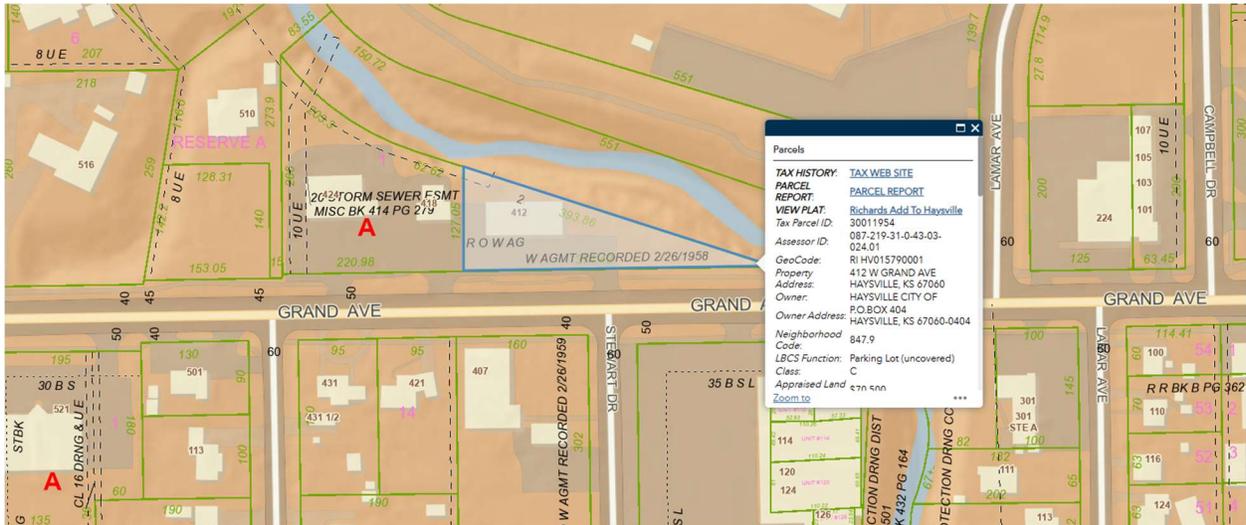
Angie Fulton, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

EXHIBIT "A"

Real Property



Property Description

Property Type	Commercial & Industrial
Legal Description	TH PT LOT 1 BEG SE COR THEREOF TH W 372.94 FT N 127.05 FT SWLY 393.7 FT TO BEG BLOCK A RICHARDS ADDITION
Property Address	412 W GRAND AVE, HAYSVILLE, KS 67060
Owner	HAYSVILLE CITY OF
Mailing Address	P.O. BOX 404 HAYSVILLE KS 67060-0404
Geo Code	RI HV015790001
PIN	30011954
AIN	219310430302401
Quick Ref ID	R758171
Tax Unit	6001 185 HAYSVILLE U-261 RIHV, OHHV
Land Use	2650 Parking lot (uncovered)
2025 Market Land Square Feet	23,732
2025 Total Acres	0.54



MEMORANDUM

TO: Honorable Mayor Russ Kessler; City Council
FROM: Angela Riedl, Business License Technician
DATE: February 9th, 2026
RE: New Licenses

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

- **Child Start**-984 E. Grand Ave.-*Child Care Center*
- **AVIV Mental Health & Wellness**-920 E. Grand Ave.-*Psychotherapy*
- **Phase Tone, LLC**-1431 E. Berlin St.-*Online Sales*
- **Sun Tea Herb Company**-340 Stearns Ave.-*Online Sales*

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
Fire		
	1	Outside Fire
	1	Structure Fire
Fire Total (2)	2	
Hazardous Situation		
	1	Hazardous Materials
Hazardous Situation Total (1)	1	
Medical		
	18	Injury / Trauma
	51	Illness
Medical Total (2)	69	
No Emergency		
	2	Good Intent
	4	False Alarm
	5	Cancelled
No Emergency Total (3)	11	
Public Service		
	4	Alarms (Non Medical)
	15	Citizen Assist
Public Service Total (2)	19	
Total (10)	102	



HAYSVILLE POLICE DEPARTMENT

TO: MAYOR KESSLER & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: FEDERAL FORFEITURE FUNDS REPORT
DATE: FEBRUARY 9, 2026
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

This is a report on the Haysville Police Department's forfeiture funds for the budget year 2025. We receive the funds through our participation in the Drug Enforcement Agency task force. These funds are spent in accordance with the guidelines set by our Federal Equitable Sharing agreement.

Income:

The beginning fund balance for our Federal Forfeiture fund in 2025 was \$99,190.52.

The Department received \$30,412.98 in shared funds from federal forfeiture cases in 2025.

The Department also received \$3,334.66 in interest income in the account.

Expenditure:

The Department spent approximately \$38,332.80 on law enforcement equipment and training for the year from this account. Our expenditures from this account included completing our replacement project for our body cameras and purchasing new radios for our radios in our records section.

The ending balance in the account for fiscal year 2025 is \$94,615.36.

If you have questions, please contact me at 529-5912 or by e-mail at jwhitfield@haysvilleks.gov.

Sincerely,

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



MEMO

TO: The Honorable Russ Kessler, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Discussion of Platting Process

DATE: February 3, 2026

During the regular January meeting of the City Council, under Council Concerns, Councilmember Myers brought up concerns related to the platting process. The first focused on the use of the modification of right-of-way (ROW) and roadway width allowance in the Subdivision Regulations. The allowance is found in a note under the table of guidelines for street ROW and roadway widths. The second concern aims to avoid the appearance of conflict of interest in the review of plats by the city's engineer, PEC. To facilitate discussion of each concern, here are the two items and the main points and potential solutions brought up by Councilmember Myers.

- Concern 1: Use of Modification of ROW and Roadway Width Allowance
 - Main Point: Modifications to ROW and roadway widths should be stated in writing to both the Planning Commission and City Council when the plat is presented for consideration
 - Proposed Solution
 - Amend the note to require clear identification on the plat application when modification of width is requested
 - All modifications to widths in the table be approved by City Council
 - Amend Article 5 of the Subdivision Regulations (Contents of plans and plats) to include modification of ROW and roadway widths on the plat
- Concern 2: Avoid the Appearance of Conflict of Interest
 - Main Point: If PEC is the plat designer, they should not be the engineering firm that reviews the plat for compliance with city standards
 - Proposed Solution
 - Amend policies to use a third-party engineer to review plats or plans that are a conflict of interest with our employed engineer, PEC

Attached to this email are the referenced code sections.

Note on Modifications to Subdivision Regulations: City staff, Planning Commission, and City Council all have the authority to recommend a change to the Subdivision Regulations, but a

statutory process must be followed to officially adopt the amendment. It is generally best practice to limit the use of separate ordinances for minor amendments to the Subdivision Regulations to avoid the cost and confusion associated with multiple publications, recordings, and filings of amendments. The Planning Commission is scheduled to review the Subdivision Regulations this year, as determined by their Master Plan Review Calendar.

Article V. Contents Of Plans And Plats

Section 1. Engineering accuracy.

Plats shall be prepared with the following accuracy:

1. Preliminary plats shall be drawn to scale with such accuracy as to determine the location of a lot, block, property and boundary lines, utility and other facilities, to the nearest foot.
2. Final plats shall be prepared with the accuracy required for traverse data. The following sheets or drawings shall be submitted with the final plat:
 - a. Traverse data, for the plat, including the coordinates of the boundary of the subdivision with the error of closure. The error of closure for a perimeter distances less than ten thousand (10,000) feet in length, the error of closure shall be less than one (1) in ten thousand (10,000).
 - b. The computation of all distances, angles and courses that are shown on the final plat.
 - c. All stakes, monuments or other evidence found on the ground in use to determine the boundaries of the plat.

Section 2. Contents of preliminary plat.

The preliminary plat shall be drawn at a scale of one inch equals 100 feet. A variation in scale may be allowed where the Planning Commission determines it is necessary for a proper exhibit of the subdivision. The following general information shall be shown on the preliminary plat:

1. The proposed name of the subdivision. This name shall not duplicate or resemble the name of any existing subdivision within the area subject to these regulations.
2. Date of preparation, north point, and scale of drawing.
3. An identification clearly stating that the map is a preliminary plat.
4. Location of the subdivision by measured distance to a section corner to define the location and boundaries of the tract that will be subdivided.
5. Names of adjacent subdivisions or, in the case of unplatted land, the name of the owner or owners of adjacent property.
6. The name and address of the owner, the subdivider, and the registered land surveyor or engineer who prepared the plat.
7. The following existing conditions shall be shown on the preliminary plat:
 - a. The location, width and names of all existing public or private streets within or adjacent to the tract, together with easements, railroad rights-of-way and other important features such as section lines and corners, city boundary lines and monuments.
 - b. Contour lines or spot elevations based on North American Vertical Datum 1988 (NAVD88) having the following intervals:
 - i. Two foot contour intervals for ground slopes less than 10 percent

- ii. Five foot contour intervals for ground slopes exceeding 10 percent
- iii. Spot elevations where the ground is too flat for contours.

- 1. The date of the topographic surveys shall be shown.

- c. The location and direction of all watercourses and areas subject to flooding, including floodway and flood fringe areas, and base flood elevations, where required by Section 2 of Article VI.
- d. Natural features such as rock outcroppings, marshes, lakes, wooded areas, and isolated preservable trees.
- e. Existing use of the property including the location of all existing structures showing the location of those that will be removed and those that will remain on the property after the final plat is recorded.
- f. The horizontal location, within the subdivision and in the adjoining streets and property, of existing sanitary and storm water sewers including flow lines, water mains, culverts, drain pipes, underground wiring, and gas lines proposed to serve the property to be subdivided.
- g. Zoning on and adjacent to the tract, if any.
- h. Location, elevation and description of the benchmark controlling the vertical survey.

8. The following information with respect to the manner in which the tract is to be subdivided and developed shall be included on the preliminary plat:

- a. Streets and sidewalks, showing the location, width and names and approximate grades thereof. The preliminary plat shall show the relationship of all streets and sidewalks to any projected streets and sidewalks shown or to any related Master Plan adopted by the Planning Commission, or Governing Body; or if no such Master Plan has been completed, then as suggested by the Planning Commission.
- b. Easements showing width and purpose.
- c. Lots showing approximate dimensions, minimum lot sizes and proposed lot and block numbers.
- d. Sites, if any, to be allocated for development with other than single family dwellings.
- e. Sites, if any, to be dedicated or reserved for park, playground or other public purposes.
- f. Proposed building setback lines, if any, but not less than current applicable zoning regulations.
- g. Location and type of utilities to be installed including provision for stormwater drainage.
- h. Street names which do not duplicate any heretofore used in the City or its environs, unless the street is an extension of or in line with an already named street, in which event that name shall be used. Appropriate prefixes and suffixes which provide relative direction and type of street should accompany such names. Street names shall be subject to the approval of the Planning Commission and follow the applicable City's or County's Street Naming and Property Numbering Policy, if adopted. Property numbers are assigned by the City or County depending upon the agreed upon jurisdictional policy.

9. Additional data and information to be submitted with the preliminary plat. The following data and information shall be submitted in separate statements and/or maps accompanying the preliminary plat, or, if practical, such data and information may be shown on the preliminary plat:

- a. A vicinity map showing existing subdivision, streets and unsubdivided tracts adjacent to the proposed subdivision and showing the manner in which the proposed streets may be extended to connect with existing streets. Such vicinity map shall also include a location map that identifies the area of the municipality in which the tract to be subdivided is to be located.

- b. A copy of any existing or proposed deed restrictions or covenants that affect the property, in outline form.
- c. A statement as to the general nature and type of improvements proposed for the subdivision, and in what manner the subdivider intends to finance and provide for their installation, e.g., petition, actual construction, fiscal guarantee, etc. If other than by petition, the approximate time that such improvements will be completed should be indicated. If by petition, the statement shall contain sufficient detail with respect to the proposed improvements to permit a determination to be made with respect to whether such improvements will comply with this regulation and other applicable statutes, ordinances and regulations. If the nature of the improvement is such that it is not practical to prepare and submit all necessary details prior to the approval of the preliminary plat, then the Planning Commission may waive the submission of such details provided that the additional data is submitted at least 30 days prior to the date that approval of the final plat is requested.
- d. A drainage concept showing the means by which storm waters shall be accepted from adjacent properties, handled internally and drained from the tract, to include an analysis of adjacent properties.
- e. A traffic impact study may be required at the discretion of the Zoning Administrator or the Planning Commission.

Section 3. Contents of final plat.

The final plat shall be prepared by a registered land surveyor and drawn in waterproof black on Mylar or its equivalent. Alternatively, a final plat may be prepared with a photographic process provided it is submitted on .004 inch polyester photographic film such as Mylar or its equivalent. The page or sheet size shall be 24 by 36 inches or smaller. Larger sizes will not be accepted. The scale shall be 100 feet to one inch. A variation in scale may be allowed where the Planning Commission determines it is necessary for a proper exhibit of the subdivision. When more than one sheet is used for any plat, each such sheet shall be numbered consecutively and each such sheet shall contain a notation showing the whole number of sheets in the plat and its relation to other sheets (e.g., 1 of 3 sheets.) Linear dimensions shall be given in feet and decimal of a foot. The following information shall be shown on the final plat:

1. The name of the subdivision.
2. The date of preparation, scale, north point, legend and controlling topography; and physical features such as water courses, highways and railroads.
3. A legal description of the tract boundary.
4. The name of the owners and the registered land surveyor.
5. Reference points of existing surveys identified, related to the plat by distances, angles and bearings.
 - a. Section corners and/or adjoining corners of all adjoining subdivisions, or corners of existing plats, when a replat.
 - b. Section, township and range.
 - c. When the city or county has established the centerline of the street adjacent or within the proposed subdivision, the location of such centerline and monuments found or reset shall be shown.
 - d. All other monuments required to be installed by the provisions of these regulations.
6. Tract boundary, block boundary, street and other right-of-way lines with distances and angles and/or bearings. Where these lines follow a curve (all curves must be circular). The central angle, the radius, points of curvature, length of curve and length of intermediate tangents shall be shown.
7. Lot lines with dimensions. Side lot lines shall be at right angles or radial to street lines unless otherwise shown. Rear lot lines shall be parallel to block of tract lines unless otherwise indicated. Points of deflection of rear lot lines shall

be indicated by angles and distances.

8. The width of the portion of the streets being dedicated and the width of any existing right-of-way. The centerline of streets which are adjacent to the perimeter of the subdivision shall be indicated.

9. All easements shall be denoted by fine dash lines, clearly identified as to purpose, and if already on record, the recorded reference of such easements. If an easement is not definitely located of record a statement of such easement shall be included. The width of the easements, with sufficient ties to locate it definitely with respect to the subdivision must be shown. If the easement is being dedicated by the map, it shall be properly referenced in the owner's certificate of identification. Rear easements shall be labeled as drainage and utility easements when necessary.

10. Lot numbers beginning with the number one, and numbered consecutively in each block. The numbers shall be solid and of sufficient size and thickness to stand out, and so placed as not to obliterate any figure.

11. Block letters continuing consecutively without omission or duplication throughout the subdivision. The letters shall be solid, of sufficient size and thickness to stand out, and so placed as not to obliterate any figure.

12. Land parcels to be dedicated for any purpose, public or private, to be distinguished from lots or tracts intended for sale. If the plat proposes the creation of reserves, the text shall state the purposes of the reserve, as well as, who will own and be responsible for the maintenance of reserves. Future ownership and maintenance responsibilities for a reserve may also be documented by a restrictive covenant filed with the register of deeds that provides that a homeowners association, or similar entity, will hold title to the reserve and therefore be responsible for the reserve's maintenance.

13. Building setback lines, if any.

14. The name of each street shown on the subdivision plat or adjacent to its perimeter.

15. The location and elevation of permanent on-site and off-site benchmarks if the plat is establishing minimum building pad or lowest floor elevations. When the establishment of minimum building pad or lowest floor elevations are required, the required elevations shall be referenced in NAVD88 on the face of the plat. The platting of the minimum building pad or lowest floor elevations shall also be noted in the plat's text.

16. If street rights-of-way, building setbacks, access controls, minimum building pad elevations, public easement or other public reservations are being vacated by the plat, proper reference to K.S.A. 12-512b, amended, shall be made in the plat's text.

17. The following certificates, which may be combined where appropriate:

18. All names required on plat certificates must be typed or clearly printed below the signature.

A certificate signed and acknowledged by all parties having any record, title, or interest in the land subdivided, and consenting to the preparation and recording of the said subdivision map.

- a. A certificate signed and acknowledged as above, dedicating all parcels of land shown on the final plat and intended for any public use except those parcels which are intended for the exclusive use of the lot owners of the subdivision, their licensees, visitors, tenants and servants. If the subdivision abuts or is within 100 feet of any FEMA-regulated floodplain or regulatory floodway, the dedicating certificate shall also recite that, "FEMA floodplain and regulatory floodway boundaries are subject to periodic change, and such change may affect the intended land use within the subdivision."
- b. A certificate signed by the registered land surveyor responsible for the survey and final map. The land surveyor shall not sign the plat until all monuments, irons, or benchmarks required by these regulations, have been set. The signature of the surveyor shall be accompanied by his seal and shall state the month and year the survey was made.
- c. The acknowledgment of a notary in either of the following forms:

- i. For acknowledgement in an individual capacity:

State of Kansas, County of Sedgwick, SS:

This instrument was acknowledged before me on (date) by name(s) of person(s).

Seal or stamp _____, Notary Public
(Signature of Notarial Officer)

My commission expires: _____

ii. For an acknowledgement in a representative capacity:

State of Kansas, County of Sedgwick, SS

This instrument was acknowledged before me on (date) by name(s) of person(s) as (type of authority, e.g., officer, trustee, president, etc.) of (name of party on behalf of whom instrument was executed) on behalf of (company, partnership, trust, etc.)

Seal or stamp _____, Notary Public
(Signature of Notarial Officer)

My commission expires: _____

d. The certificate of the Planning Commission in the following form:

This plat was approved by the Haysville City Planning Commission on _____, 20__.

Dated Signed: _____, 20__

Haysville Planning Commission

_____, Chairperson
(Typed Name)

ATTEST:

_____, Secretary
(Typed Name)

e. The approval of the City Attorney as required for additions to or within the City of Haysville under K.S.A. 12-401 et. seq in the following form.

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

Date Signed: _____, 20__

_____, City Attorney
(Typed Name)

f. The approval and acceptance of dedications by the Governing Body in the following form:

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

_____, Mayor
(Typed Name)

(SEAL)

ATTEST:

_____, City Clerk
(Typed Name)

g. The acceptance of dedications by the Board of County Commissioners of Sedgwick County for plats outside of the city limits in the following form:

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

_____, Chairman

(SEAL)	(Typed Name)
ATTEST:	
	_____, County Clerk (Typed Name)

h. A blank space for noting entry on the transfer record in the following form:

Entered on transfer record this ____ day of _____, ____.
_____, County Clerk (Typed Name)

i. The certificate of the Register of Deeds in the following form:

State of Kansas, County of Sedgwick, SS
This is to certify that this instrument was filed for record in the Register of Deeds Office on the ____ day of _____, _____, at ____ o'clock and is duly recorded.
_____, Register of Deeds (Typed Name)
_____, Deputy (Typed Name)

- j. Provision for all other certifications, approvals and acceptances that are now, or that may hereafter be, required by any statute, ordinance or regulation.
- k. The form of certificates may be modified as necessary with the approval of the Planning Commission and the City Attorney to meet Kansas State requirements.
- l. Subdivisions which lie outside the City limits for which requests have been made for the extension of one or more City utility services shall agree to a waiver of protest of potential future annexation by a statement reading, "Owners of lands within this subdivision do hereby bind themselves to waive any protest to annexation by the City of Haysville", which shall be shown on the final plat, and shall be restated by a restrictive covenant.

19. Supplemental information to be submitted with final plat. The following additional data shall be submitted with the final plat.

- a. A title report by an abstract or title insurance company, or an attorney's opinion of title, showing the name of the owner of the land and all other persons who have an interest in, or any encumbrance on the plat. The consent of all such persons shall be on the plat.
- b. A certificate showing that all taxes due and payable have been paid in full, or if such taxes have been protested as provided by law, monies or other sufficient escrows guaranteeing such payment of taxes in the event the protest is not upheld, may be placed on deposit with such officials or governing bodies to meet this requirement.
- c. A copy of any deed restrictions or covenants applicable to the subdivision.
- d. A developer's agreement to be approved, accepted and recorded.
- e. A drainage plan shall be submitted to the appropriate engineer prior to, or at the time of, submitting the final plat for approval, to include analysis of surrounding properties.

The Subdivision plat shall clearly state that a drainage plan has been developed for the subdivision and that all drainage easements, rights-of-way, or reserves shall remain at the established grades or as modified with the approval of the applicable City or County Engineer, and unobstructed to allow for the conveyance of storm water.

Article VI. Design Standards

Section 1. Principles of acceptability.

All subdivision of land subject to these regulations shall conform to the minimum design standards of this article and the requirements of State law. Furthermore, all subdivisions outside the City shall conform to the zoning, stormwater, sanitary sewer, road, and other applicable standards of the County and the road construction standards of the applicable Township. All public improvements shall be designed and installed in accordance with design policies, criteria and specifications established by the City Engineer.

Section 2. Land subject to flood.

1. Whenever a subdivision of land, including platting for manufactured home parks and other developments on one-lot plats, is located on flood prone land identified on a Flood Insurance Rate Map(s) (F.I.R.M.) prepared by the Federal Emergency Management Agency, the following requirements shall apply: (See Ordinance 1104 for Model Floodplain Management.)

- a. Show on the preliminary and final plats the boundary lines and elevations for both floodway, if any, and base flood (100-year flood level); and
- b. Assure that (a) all such subdivisions are consistent with the need to minimize flood damage, (b) all public utilities and facilities, such as sewer, water, gas and electrical systems are located, elevated and constructed to minimize or eliminate flood damage, and (c) adequate drainage is provided so as to reduce exposure to flood hazards.

2. All plats should be designated in North American Vertical Datum 1988 (NAVD88) and City Datum to conform to the National Flood Insurance Program Studies.

3. Where a subdivision is traversed by a watercourse such as a drainage way, channel or stream, there shall be provided a drainage reserve conforming substantially to the lines of the watercourse and such further width as will be adequate for the purpose. Streets or parkways parallel to major watercourses may be required. Watercourses will be concreted or vegetated with adapted perennial grasses or otherwise stabilized to prevent soil erosion and sediment movement by wind or water. Drainage reserves shall be the responsibility of the individual lot owner or subdivider homeowners association until such time as the applicable Governing Body exercising jurisdiction elects to assume the responsibility for maintenance and improvement of the drainage within said floodway or reserve provided further, that no building shall be constructed on or within said reserve nor shall any fill, change of grade, creation of channel or other work be carried on without the permission of the applicable Governing Body exercising jurisdiction and applicable state agencies. The plat shall clearly indicate ownership and maintenance responsibilities.

Section 3. Access.

1. All lots located in any subdivision shall be served directly by a public street, except that private streets may be permitted as a part of a plat approved by the governing body. Private streets may be permitted to serve an unplatted tract, parcel or platted lot if there is an irrevocable covenant of record to provide for the perpetual ownership, continuance and maintenance of the private street. The covenant must be approved by the governing body whose engineer approves streets.

2. Compliance with access control methods consistent with published KDOT standards shall be required for any subdivision or plat located adjacent to South Broadway (US-81).

3. All lots located in any subdivision must contain at least 30 feet of frontage for driveways directly connected to an opened public street and not across the land of others. Flag lots are not permitted, unless warranted by an unusual shape of the land or the ownership of property.

4. All street, alley, and driveway access connections made to arterial streets must be limited and approved by the City Engineer.

Section 4. Parks, playgrounds, open space, schools, streets and public facility sites.

Proposed subdivision land should provide open spaces suitably located and of reasonable size for parks, playgrounds, play lots and other recreational areas as well as reservation of land for school sites, fire station sites, other public facilities and future streets (such as freeways or expressways).

1. Land for Public Facility Sites. Public agencies using the Comprehensive Plan as a guide may use the following procedure for acquiring sites for public facilities which does not preclude voluntary dedication and mutual negotiations for land or the use of the condemnation laws of the State:

- a. The subdivider offers to sell to the appropriate public body, agency or authority, lands, sites and locations for parks, recreational areas, schools, fire stations or other public facilities. As soon as the preliminary plat has been received and reviewed, the Planning Commission shall give 45 days' notice to the public body, agency or authority that it appears that lands should be considered for public acquisition. If within that 45 days the body receiving notice fails to act or submits a negative report on acquisition, then the subdivision and design thereof shall be treated as if no such request for land had been made.
- b. If the body receiving notice replies in writing that they desire to acquire land within the subdivision, they shall have an additional 45 days after making such reply to make arrangements for such land acquisition.
- c. The time allocated for making the above determination may be extended with the mutual consent of the subdivider and the agency involved.

2. Land for Open Space. The following conditions may be required as part of the approval of any subdivision plat:

- a. That said subdivider shall dedicate to the appropriate public body, agency, or authority, an area of land not to exceed 10 percent of the tract being subdivided, for parks, playgrounds, open space, or other public facilities.
- b. The subdivider may make payment to the city in lieu of dedicating 10 percent of the subdivided land, providing this payment is equal in value to the estimated acreage value of 10 percent of the total subdivision. Determination of the land value for making in lieu of payments will require an appraisal to be presented to the Planning Commission for their concurrence. The fund that accumulates from payments in lieu of dedication shall be expended by the Governing Body for the acquisition of public land in accordance with the City's Master Plan related to open space or public facilities. The method of payments in lieu of dedication of land shall be established prior to final approval of the plat. The need for public open space is related to population density, an area of higher density requires a greater percentage of land for uses such as parks and other public facilities. Therefore, the decision reached by the Planning Commission regarding whether to accept an in lieu of payment should be based in large part on the number of lots (proposed dwelling units) being proposed in the subdivision. Adequate provisions should be made to allow for public open space displaced throughout residential areas of the city.
- c. The subdivider may choose to include private parks, playgrounds, and/or open space as a part of the residential subdivision. These regulations do not include any minimum requirements regarding acreage or level of improvement for such facilities. However, in order to help meet the recreation needs of the future residents, subdividers are encouraged to provide such private facilities in their developments, or alternatively, to enter into partnership agreements with the applicable governing body, with the costs of providing land and making improvements to public parks, playgrounds and/or open space within the subdivision being shared equitably between the subdivider and the governing body.

Section 5. Land subject to excessive erosion by wind or water.

On land subject to excessive soil movement by the forces of wind and/or water and that may cause environmental health hazards, necessary preventive measures shall be a part of the subdivision plat. Conservation standards adopted by the County Conservation District shall be adhered to.

Section 6. Specific standards. Streets layout and design.

1. The arrangement, character or type, extent, and location of all streets shall conform to the Master Plan and shall be considered in their relation to existing and planned streets, topographical conditions, to public convenience and safety, and their appropriate relation to the proposed uses of the land to be served by such streets.

Where such is not shown on the Master Plan, the arrangement of streets in a subdivision shall meet the following criteria or standards:

- a. Provide for the continuation or appropriate projection of existing principal streets in surrounding areas; or,
- b. Conform to a plan for the neighborhood approved or adopted by the Planning Commission to meet a particular situation where topographic or other conditions make continuance or conformance to existing streets impracticable.

2. Local streets shall be laid out so that their use by through traffic will be discouraged.

3. If a subdivision abuts or contains an existing or proposed limited access highway or arterial street, the Planning Commission may require marginal access streets, reverse frontage lots with access control provisions along the rear property line, deep lots with rear service alleys such other treatment as may be necessary for adequate protection of residential properties and to afford separation of through and local traffic shall be provided.

4. If a subdivision borders on, or contains a railroad right-of-way or a limited access highway, the Planning Commission may require a street approximately parallel to and on each side of such right-of-way at a distance suitable for the appropriate use of the intervening land. Such distances shall also be determined with due regard for the requirements of approach grades and future grade separations.

5. Reserve strips controlling access to streets shall be prohibited except where their control is placed with the applicable Governing Body under conditions approved by the Planning Commission.

6. Street jogs on arterial and collector streets must conform to the requirements of the Kansas Department of Transportation (KDOT) Access Management Policy. On local streets with a right-of-way of 64 feet or less, centerline offsets of less than 150 feet shall be avoided.

7. When a proposed subdivision is adjacent to unplatted property, the platting of stub streets, to provide future access to the adjacent unplatted tract, shall be provided. If the adjacent unplatted tract is planned for development of a use not compatible with the property being subdivided, the requirement for stub street dedications may be waived. If the length of the stub street is greater than 150 feet, a temporary turnaround shall be platted or established by separate instrument. If platted, the platting text shall indicate that the turnaround will be automatically vacated upon extension of the street.

8. Streets shall be laid out so as to intersect as nearly as possible at right angles, and no street shall intersect any other street at less than 80 degrees.

9. Street right-of-way requirements for other than arterials shall be determined by the total aggregate needs for the functional components for the particular system being considered. The total aggregates shall be in increments of even feet, even numbers only. The components involved shall be as follows depending upon the urban or rural type of characteristics of the street needed based on land use, traffic and density:

- a. Moving or traffic lanes may be variable from 9 to 12 feet depending on function, e.g., low density residential, cul-de-sac residential, collector, industrial, etc., and on design speed of the roadway. A moving lane may utilize a portion of the surface of certain types of curb construction.

- b. Parking lanes for on-street storage of vehicles shall be at least 8 feet in width. For computation purposes, up to two feet for curb or shoulder may be included as part of the parking lane.
- c. Curbs shall be considered to require 2.5 feet irrespective of construction type.
- d. Shoulders for rural type roadways shall be not less than 3 feet in width.
- e. Parking strips for streets shall be at least 14 ½ feet in width from the back of curb to the right-of-way line. This area shall be used for the installation of utilities, street signs, street lights, traffic control devices, fire hydrants, sidewalks, driveways, street furniture, street trees from an approved City list and to provide a transition area in grades, if necessary, between the roadway and the property adjacent to the right-of-way. Ditches and border strips for rural type roads shall be variable in width based on drainage, utility installations and other needs.
- f. Based on the above general criteria, street right-of-way and roadways shall be calculated from the following guidelines:

URBAN AREA		Street Right-of-Way	Roadway Width*
Section Roads, Highways, and Arterials	Line US	120 feet, except that 150 feet of the right-of-way shall be required within 350 feet from the intersection of a section line or centerline with any other street.	48 feet and up Or per County Engineer for areas located outside the City Limits.
Major Arterial	Local	120 feet except that 150 feet of the right-of-way shall be required within 350 feet from the intersection of the centerline of an arterial street with any other street.	48 feet and up
Minor Arterial	Local	100 feet except that 150 feet of the right-of-way shall be required within 350 feet from the intersection of the centerline of an arterial street with any other street.	48 feet and up
Collector		80 feet	35 feet
Local, Residential: Single, two, three and four-family dwellings on		64 feet	35 feet

continuous street more than 3 blocks in length.		
Local, Residential: Street to be no more than 3 blocks in length with a maximum of 24 single-family lots (12 each side) per block and a covenant providing for 4 off-street parking spaces per dwelling unit on each lot	58 feet	29 feet
Local Residential: Street to be no more than 1 block in length with a maximum of 24 single-family lots (12 each side). Cul-de-sacs no longer than 300 feet to the center of the turnaround radius. A covenant providing for 4 off-street parking spaces per dwelling unit on each lot shall be submitted	50 feet	21 feet
Local, for business commercial and industrial areas	64 feet	35 feet
Alley (if required)	25 feet	25 feet
Sidewalks	N/A	6 feet

RURAL AREA	Street Right-of-Way	Roadway Width*
Collector, or industrial or Commercial – two moving lanes (17.5) plus shoulder, ditches and border area	80 feet	47 feet including shoulder
Residential – two moving lanes (12.5) plus shoulder, ditches and border area	70 feet	35 feet including shoulder

* Face to Face Curb

NOTE: These widths may be modified by the Planning Commission on a showing that special conditions exist such as drainage and utility requirements, safe and efficient traffic and pedestrian movement, intersection design, etc. In applying these standards, workable street systems must be established. When a pattern of widths based on function for a given area has been established, the pattern shall be followed until another system can be established or ties into a collector or arterial system. Access control and acceleration and deceleration lanes may be required to properly handle traffic flow and to protect the carrying capacity of the street.

10. For streets and roadways on the Functional Classification System of the County, prevailing design standards shall apply.

11. Dead-end streets, designed to be so permanently, shall not be longer than seven times the average lot width or 500 feet, whichever is less, and shall have a turnaround at the closed end that has an outside roadway diameter of at least 80 feet and a street property line diameter of at least 110 feet. In the unincorporated areas of jurisdiction the turnaround at the closed end of a street shall have an outside roadway diameter of at least 75 feet and a street property line diameter of at least 150 feet (as per standards set forth by the County Engineer.)

12. Roadway grades, wherever feasible, shall not exceed the following with due allowance for reasonable vertical curves:

Roadway Type	Percent Grade
Arterial	3%
Collector	4%
Local	5%
Marginal Access	5%

No roadway grade shall be less than 0.4 percent unless approved by the appropriate engineer. Greater percentages of grade may be required where necessary to provide adequate drainage.

13. Half-streets shall be avoided, except for arterial streets and collector streets where applicable, or where they are essential to the reasonable development of the subdivision in conformity with the other requirements of these regulations; or, when the Planning Commission finds that it will be practicable to require the dedication of the other half of the street when the adjoining property is subdivided. Whenever a half-street, or portion thereof, exists and is adjacent to a tract to be

subdivided, the other half of the street shall be platted within such tract. No construction of the roadway shall occur until the full right-of-way is provided.

Section 7. Alleys.

1. Alleys shall be provided in commercial and industrial districts, except that the Planning Commission may waive this requirement where other definite and assured provision is made for service access, such as off-street loading, unloading and parking spaces consistent and adequate for the uses proposed. Alleys in residential districts are to be discouraged.

2. When provided, the width of an alley should be 25 feet.

3. Alley intersections and sharp changes in alignment shall be avoided, but where necessary, a turning radius shall be provided to permit safe vehicular movement.

4. Dead-end alleys shall be avoided where possible, but if unavoidable, such alleys shall be provided with adequate turnaround facilities at the dead-end.

Section 8. Blocks.

1. The lengths, widths and shapes of blocks shall be determined with due regard to:

- a. Provision of adequate building sites suitable for the special needs of the type of use contemplated.
- b. Zoning requirements as to lot sizes and dimensions, off-street parking and loading, etc.
- c. Need for convenient access, circulation, control and safety of street traffic.
- d. Limitations and opportunities of topography.

2. A block should not exceed 1,200 feet in length, unless such block is adjacent to a limited access highway or arterial street or unless the previous adjacent layout or topographical conditions justify a variation of this requirement.

3. All blocks should be so designed so as to provide two tiers of lots, unless a different arrangement is required by other physical limitation such as railroads, streams, etc.

4. Blocks may be irregular in shape, provided they are harmonious with the overall pattern of blocks in the proposed subdivision, and provided their design meets the requirements of lot standards, traffic flow and control considerations, and development plan requirements.

5. In blocks of 800 feet or more in length, a pedestrian access easement for pedestrian travel may be required to provide access to public or private facilities such as schools or parks. The pedestrian access easement shall have a right-of-way not less than 10 feet, and extend entirely across such block at approximately the mid-point of the length of such block. A sidewalk shall be placed along the length of such right-of-way and constructed in accordance with the requirements for sidewalk improvements.

Section 9. Lots.

1. The lot size, width, depth, shape and orientation shall be appropriate for the location of the subdivision and for the type of development and use contemplated.

2. The maximum depth of all residential lots shall not exceed two and one-half times the width thereof. For all other lots, the depth shall not exceed three times the width.

3. The minimum widths of residential lots measured as that required by zoning regulations.

4. Where lots front upon a cul-de-sac or curved street having a radius of 200 feet or less, the minimum lot widths set forth in Subparagraph (3) above, shall be measured at the building setback line along an arc parallel to the right-of-way of such cul-de-sac or curved street. Such lots shall also be laid out so that their lot frontages, as measured on the arc of such right-of-way line, is not less than 50 percent of the required lot width measured at the building setback line.

5. The area of the street right-of-way shall not be included and calculated in the area of the lot with respect to minimum lot area requirements of these regulations or of any zoning ordinance applicable to the property. Lots shall be required to have more than the minimum area dimensions provided for in this section where such greater area or dimensions are required to meet the yard requirements of the zoning ordinance.

6. There shall be no double frontage lots for individual dwellings (e.g., single and two family units); except where the lots abut upon a limited access highway or arterial street or where the topography of the land prevents reasonable subdivision in small units. Double frontage lots shall not have vehicular access between such lots and an abutting limited access highway or arterial street.

7. The depth and width of properties reserved or laid out for commercial and industrial purposes shall be adequate to provide for the off-street service and parking facilities required by the type of use and development contemplated.

8. Corner lots for residential use shall have extra width to permit appropriate building setback from the side street.

9. For lots adjacent to or near local platted floodways, or in areas of inadequate drainage, the platting of a minimum building opening elevation shall be required. For lots in the mapped floodplain, the platting of the lowest floor shall be required. The minimum building opening elevation shall be expressed in NAVD88. The elevation requirement shall be indicated on the face of the plat as well as referenced in the platting text.

10. Lots located at an arterial street intersection or at an intersection with an acute angle, which in the opinion of the Planning Commission is likely to be dangerous to traffic movement, shall have a radius of 50 feet at the intersection of street rights-of-way.

11. For lots adjacent to railroad tracks, "complete access control" shall be dedicated across the lot's street frontage for a minimum distance of 150 feet from the centerline of the nearest railroad track.

12. Access issues including driveway distance from intersections, spacing standards for driveways along section line roads, median length at intersections, traffic impact studies, and cross lot access shall be in accordance with the requirements of the Sedgwick County Access Management Policy and approved by the Planning Commission.

13. For lots located adjacent to an arterial street, access control shall be dedicated across the lot's frontage to the arterial street. The number of permitted access points shall be determined by the Planning Commission based upon the recommendations of the engineer having jurisdiction and Zoning Administrator. Staff recommendations on the number of permitted access points and distance between access points, shall be a function of the amount of lot frontage, the arterial street operating speed and the traffic carrying capacity of street improvements. For commercial or industrial subdivisions along arterial streets, subdividers are encouraged to establish shared access points to the arterial street and provide access easements between lots to reduce the number and frequency of driveways onto the major street. Based upon the recommendations of the engineer having jurisdiction and Zoning Administrator, the Planning Commission may require the platting of access controls that establish:

- a. Joint access points along common property lines; or
- b. A cross-lot access agreement provided by the subject plat to the benefit of the adjoining property, whereby the adjoining property would subsequently, upon platting, be required to dedicate complete access control. In both above instances, a Cross-Lot Circulation Agreement would be required to ensure internal access among the lots.

Section 10. Easements.

Easements shall be provided for utilities and drainage, where necessary, and centered on rear or side lot lines and shall be at least 20 feet wide along rear lot lines and 10 feet wide along side lot lines, except that easements for street lighting

purposes shall not in any event be required to exceed 10 feet. If a subdivision is traversed by a water course, drainage way, channel or stream, then storm water easement or drainage right-of-way shall be provided. Such easement or right-of-way shall conform substantially to the lines of such water course and shall be of such width or construction or both, as may be necessary to provide adequate storm water drainage and for access for maintenance thereof. Parallel streets or parkways may be required in connection herewith. Pedestrian access easements may be required on plats when an access easement is needed to provide a connecting link to public or private parks or school site.

Section 11. Business, commercial and industrial subdivisions.

1. Streets. Notwithstanding the other provisions of this regulation, the minimum width of streets adjacent to areas designed, proposed or zoned for business-commercial or industrial use may be increased by the Planning Commission to such extent as they may deem necessary to assure the free flow of through traffic without interference from parked or parking motor vehicles.

2. Blocks. Blocks intended for business, commercial or industrial use shall be designed specifically for such purpose, with adequate space set aside for off-street parking and loading.

3. Frontage Road. When lots or blocks in a proposed business, commercial or industrial subdivision front on any limited access highway or arterial street the subdivider may be required to dedicate and improve a marginal access street to provide ingress and egress to and from such lots or blocks.

4. Sidewalks. When lots in a proposed business, commercial or industrial subdivision front on any highway or arterial street, the subdivider shall be required to dedicate and improve sidewalks in accordance with the City's design standards. Sidewalks shall run parallel to such highway or street. The responsibility of maintenance for sidewalks shall be provided either in the plat's text or by separate instrument.

Section 12. Planned unit developments.

A comprehensive group development including, the townhouses, garden apartment complexes and condominiums together with necessary drives and ways of access may be approved by the Planning Commission although the design of the project does not include standard streets, lot and subdivision arrangements; provided that departure from the standards of the regulations can be made without destroying their intent.

Condominium plats shall conform to the following:

1. The plat must be in three-dimensions relating vertical control to NAVD88.
2. A bench mark must be set on or near the building site at ground level for future reference in locating units in the plat.
3. Each floor plan of the permanent structure must be shown, as well as basement and roof levels and area of plot plan. The dimensions and ties shown for each parcel must be definite enough with respect to both vertical and horizontal control so that the boundaries of each apartment may be accurately located by the use of standard survey methods.
4. All unit or apartment property lines shall be the interior surfaces of the perimeter walls, ceiling, windows and doors thereof.
5. A condominium plat must contain all of the certifications and approvals required for any plat. There must also be an approval by the official authorized to issue building, zoning or occupancy permits indicating that the building plan has been approved by his office and certification by the architect that the plat is in agreement with the building plan. If not within the city, a copy shall be submitted to the County Engineer and the Township Trustee of the Township in which located.

Section 13. Drainage

1. Drainage concepts and drainage plans, as required by Article 5 of these regulations, shall be submitted to the engineer having jurisdiction. Plans for the mitigation of stormwater pollution may also be required by the engineer.
2. If the drainage plan for a multiple-family, commercial or industrial subdivision calls for the passage of stormwater runoff from one proposed lot onto another proposed lot, the subdivider shall submit a cross-lot drainage agreement for recording with the plat. The cross-lot drainage agreement shall clearly state which lots within the proposed subdivision are to accept storm waters from other lots within the subdivision.
3. If the drainage plan for a subdivision calls for the passage of storm water runoff from the proposed subdivision onto property that is outside the perimeter of the plat, the platting engineer and/or surveyor shall work with the engineer having jurisdiction. Based upon a determination by the engineer having jurisdiction, the subdivider may be required to provide for on-site detention of storm waters and/or acquire an off-site drainage easement or agreement. Any off-site drainage easement or agreement shall clearly state that the proposed subdivision may continue to drain onto the property that is beyond the subdivision's perimeter.
4. If the drainage plan for a subdivision calls for the proposed subdivision to accept drainage from property that is outside the perimeter of the proposed subdivision, the subdivider shall provide either specific drainage easements to handle the passage of stormwater onto the plat or, by separate instrument, establish a drainage agreement or covenant with the owner of adjacent properties. The drainage agreement or covenant shall clearly state that the proposed subdivision will continue to accept drainage from the affected adjacent properties. The choice between whether a specific drainage easement or a drainage agreement/covenant is needed shall be at the discretion of the engineer having jurisdiction.
5. When a subdivider proposes the dedication of right-of-way for drainage purposes, the subdivider shall also guarantee the construction of an improved channel or swale within the dedication, if necessary. The design of the channel or swale shall be approved by the engineer having jurisdiction.
6. A detailed drainage plan shall be submitted for urban-scale, multi-lot subdivisions and shall specify existing contour lines, finish grade elevations at all corners and, if the lot is crowned to drain two or more directions, the direction of stormwater flow by arrows. For lots in the federal flood management areas, the required building pad elevations will be the lowest floor level, and for lots in the local flood area, it will be the elevation of the lowest opening. The detailed drainage plan shall be marked "approved by the applicable Engineer."

The submitting of the detailed drainage plan does not have to occur prior to the review of the final plat by the Planning Commission. The detailed plan shall, however, be on file in both the appropriate engineer's office and the office of the appropriate building permit issuing official prior to the release of the plat for recording. Modifications may be made to the plan by the appropriate engineer after the plat has been approved.





CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

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

FROM: Kailyn Hogan, Planning and Zoning Administrator

SUBJECT: One-Step Final Plat, 79th Estates Addition

DATE: February 9, 2026

On January 22, 2026 the Haysville Planning Commission reviewed the One-Step Final Plat for the 79th Estates Addition to Sedgwick County in our Area of Influence. The following action was taken:

Motion by Trube, Second by Rinke.
To recommend approval of the plat as presented.
Williams aye, Trube aye, Coleman aye, Aziere aye, Sprayberry aye, Rinke aye, Blood aye.
Motion carried.

All comments in the staff report have been addressed by the applicant and are reflected on the preliminary and final plat.

Attached is the staff report presented at the Planning Commission meeting, the minutes, and the final plat.

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

- Approve Planning Commission's recommendation by a simple majority vote of the entire membership of the governing body (5 votes).
- Override the Planning Commission's recommendation by a 2/3 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).
- Defer action on the final plat until the next regularly scheduled meeting by a simple majority vote of the entire membership of the governing body (5 votes).

HAYSVILLE PLANNING COMMISSION/BOARD OF ZONING APPEALS

Minutes

January 22, 2026

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

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

Chairperson Tim Aziere welcomed new planning commissioner, Traci Sprayberry, at the start of the meeting.

The first item of business was the minutes of December 11, 2025.

Motion by Trube, Second by Williams.

To approve the minutes as presented.

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

Sparyberry abstain.

Motion carried.

There was no one to speak under public forum.

There was no old business.

Under new business a One-Step Final Plat: 79th ESTATES ADDITION; generally located approximately 600 feet west of the intersection of East 79th Street South and South Hillside Avenue (Area of Influence).

Hogan presented the staff report. There were no questions or discussion.

Motion by Trube, Second by Rinke.

To approve the plat as presented.

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

Motion carried.

Under new business a Review of a Text Amendment to the Zoning Regulations: Changes to Article 2. Interpretation, Construction and Definitions; Article 3. General Regulations; and Article 4. Zoning Districts.

Hogan presented the changes.

Aziere asked if the side setback would be maintained with the dimensional standard changes to the residential zoning districts. Hogan stated that the side setback would be reduced by one foot and become a five-foot setback.

Aziere asked if the building code or development process would require fire walls or other fire-proofing methods when residential structures are built without side setbacks. Hogan stated that there are some regulations built into the Zoning Regulations that require fire-rated materials of at least two hours and no windows or doors on the zero setback side, but other fire-proofing regulations are in the building code.

Aziere asked what the off-street and on-street parking regulations are for the residential uses. Hogan stated that the parking regulations require one off-street parking space per dwelling unit. A future amendment to the parking regulations may require on-street parking spaces as well, which can supplement the off-street parking spaces.

Blood stated that the state statute definition for microbreweries allows them to produce not less than 100 and not more than 30,000 barrels. This does not match the Zoning Regulation definition of a microbrewery. Blood also stated that tavern and drinking establishment is also defined or regulated by state statute.

Blood asked if the hard surface definition should be amended to be as descriptive as the all-weather surface definition. Aziere asked what the reasoning was for the two definitions. Hogan explained that the all-weather surface is a lesser regulation for off-street parking and other surface requirements, and a hard surface is a higher regulation. The hard surface requirement does not relate to sidewalk or street construction. Carter stated staff would discuss with Public Works before amending the definitions. Aziere asked if asphalt millings are allowed as an all-weather or hard surface. Hogan stated that millings are not explicitly allowed right now.

Under correspondence were three PAS QuickNotes:

Hogan stated that these were added as quick educational materials to supplement the reasoning behind some of the Zoning Regulation amendments. *Small-Lot Subdivision Design* covered the benefits of having smaller lot sizes. The section on allowing smaller lot sizes to conform to established residential districts is particularly relevant, considering the proposed amendments to the nonconforming regulations. By reducing the minimum lot sizes, the number of nonconforming lots may be reduced. *Zoning for Mixed Uses* aligned with the changes to the use chart and the amending of the MFA and LC zoning districts into mixed-use zoning districts. *Planning to Support Small Businesses* talked about the benefits of live-work spaces for entrepreneurs and allowing small-scale manufacturing in more zoning districts.

Under off agenda was the next meeting date: Thursday, February 26, 2026.

Motion by Trube, Second by Blood.

To adjourn tonight's meeting.

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

Motion carried.

The meeting adjourned at 6:22 p.m.



Haysville Planning Commission Staff Report

PLAT 2026-001

CASE SUMMARY

Project Name: 79th Estates Addition
Property Location: Generally located approximately 600 feet west of the intersection of East 79th Street South and South Hillside Avenue
Applicant: Eric Gilbert (property owner)
Surveyor: Logan Mills, P.E.
Engineer: Logan Mills, P.E.
Prepared By: Kailyn Hogan, Planning and Zoning Administrator
Meeting Date: January 22, 2026

Required Applications:

Preliminary Plat	Preliminary plat to subdivide subject site into eight large single-family lots
Final Plat	Final plat to subdivide subject site into eight large single-family lots

ANTICIPATED MEETING SCHEDULE

Body	Meeting Date	Action
Planning Commission	January 22, 2026	Review Preliminary and Final Plat. Make a recommendation for approval, approval with modifications, or denial of the proposal. This recommendation is forwarded to the Haysville City Council.
City Council	February 9, 2026	Adopt the recommendation of the Planning Commission as presented, override the recommendation, or return the recommendation to the Planning Commission.

SITE DATA

Existing Zoning	RR Rural Residential
Proposed Zoning	RR Rural Residential
Site Area	19.130 acres
Number of Lots	8
Ward(s)	Area of Influence
Neighborhood(s)	North of RH Ford Addition, Northeast of Ervin Addition to Sedgwick County, Kansas
Future Land Use	Residential
Built Form	Agriculture

SITE DESCRIPTION AND PRESENT USE. The applicant is requesting a one-step final plat for a 19.130 acre property located approximately 600 feet west of the intersection of West 79th Street and South Hillside Avenue. The subject site is located on the edge of the City of Haysville’s Urban Area of Influence. It is currently vacant and used for agricultural purposes.

SURROUNDING PROPERTIES AND NEIGHBORHOOD.



The character of the neighborhood is agricultural with some rural residential. All properties surrounding the subject property are zoned RR Rural Residential. Most properties are used for agricultural purposes and include single-family dwellings. Properties to the east, west and south are developed with large lot single-family dwellings.

ADJACENT ZONING AND LAND USE.

NORTH:	Agriculture	RR Rural Residential
SOUTH:	Agriculture with single-family dwellings, and large lot single-family dwellings	RR Rural Residential
EAST:	Large lot single-family dwelling and agriculture with single-family dwelling	RR Rural Residential
WEST:	Large lot single-family dwelling and agriculture with single-family dwelling	RR Rural Residential

PROJECT DESCRIPTION. The applicant is requesting the one-step final plat in order to subdivide the subject site into eight single-family lots. According to Article 1, Section 5 of the Subdivision Regulations, any owners of land subdividing the same into lots and blocks for the purpose of laying out any subdivision, suburban lots, building

lots, tracts or parcels or establishing any street, alley, or other property intended for public use shall cause a subdivision plat to be made. Additionally, according to Article 9, Section 1 of the Subdivision Regulations, no building permit may be issued for an undeveloped, unplatted lot.

RELATED APPROVALS. A drainage plan is required for this plat. A drainage plan has been submitted and reviewed by City Staff and Sedgwick County.

ANALYSIS

FINDINGS. The final and preliminary plats submitted by the applicant contain all the required contents of final and preliminary plats, as specified in the Subdivision Regulations, and conform to the design standards with no modifications. MAPD confirmed that the plats conform to the zoning regulations of the area during their review.

The submission is unable to conform to City plans as the *City of Haysville's Comprehensive Plan* is outdated and does not include this parcel of land. No other area plans include this parcel, but a review of the adjacent area plans has been included nonetheless.

The City of Haysville's *Comprehensive Plan* Future Land Use Map describes the area just west of the subject site as Residential. This land use is intended for "a mix of single, two, and multi-family residential."

City of Derby's *Vision Derby 2040* Future Land Use Map describes the area just south of the subject site as Agricultural. This land use is intended for "open farms and crop fields with a farmstead or rural residences."

The City of Wichita's *Community Investments Plan 2015-2035* Future Land Use Map describes the area directly to the east of the subject site (i.e. the area encompassing the M.S. Mitch Mitchell Floodway) as Parks and Open Space and the area to the north of the floodway as Residential. Parks and Open Space is described as "major parks, golf courses, public open space, private development reserves and recreation facilities [or] corridors (including floodplain, natural drainage channels, easements, abandoned railway corridors, etc.)," and Residential is described as "areas that reflect the full diversity of residential development densities and types typically found in a large urban municipality."

RECOMMENDATION

Based upon the provided information, planning staff recommends that the one-step final plat request be **APPROVED.**

COMMENTS

A. City Planning Staff:

1. Please show the location of the existing right of way for 79th Street on both sides of the street and mark the centerline
2. Recommend moving the temporary cul-de-sac to the north property line
3. A different street name is needed as the cul-de-sac is temporary. Volustia Street to the north is approximately in line with this development, so it can be extended. Many other streets on the other side of the floodway have been extended as well.
4. In the signature boxes:

- i. Replace Jonathon Tardiff with Kailyn Hogan
 - ii. Change Angela Milspaugh to Angela Fulton
 - iii. Change Josh to Joshua Pollak
 - 5. What is the intended street width for this subdivision?
- B. City Engineer:
 - 1. Preliminary Plat:
 - i. Add existing and proposed zoning of subject property.
 - ii. Add FEMA Floodplain Note (same note that is on the Final Plat in the Owner Certificate or the same note that is on the drainage plan).
 - iii. I am not familiar with the “Advanced Septic” systems noted to be proposed for this development. Need to confirm that the lot sizes proposed are adequate to accommodate this type of sewage treatment.
 - iv. Label proposed street dedication along the north side of 79th.
 - 2. Final Plat:
 - i. Property irons that have been set should include size and length (in the legend).
 - ii. Property irons that have been found should include cap ID information. If no cap is present, so state.
 - iii. Statement should be added to the Owner’s Certificate regarding the granting of drainage easements.
 - iv. Statement should be added to the Owner’s Certificate regarding the responsibility of maintenance of the ponds within the easements.
 - v. Label proposed street dedication along the north side of 79th.
 - vi. Revise the title of the plat to “AN ADDITON TO SEDGWICK COUNTY, KANSAS.”
 - vii. Applicant to provide a “Driveway Closure Certificate” document with the Final Plat. (To guarantee the closure of the two existing driveways on 79th as noted on the Preliminary Plat).
 - viii. Does this plat require approval by the Board of County Commissioners?
 - ix. If setbacks are not shown on the plat, then the setbacks per the zoning district will govern.
 - 3. Drainage Plan:
 - i. Show pond outlet pipe locations on the plan.
 - ii. Drainage plan to be reviewed and approved by Sedgwick County Public Works.
 - iii. Add note or detail to clarify if the detention areas are wet ponds or dry ponds.
- C. Metropolitan Area Planning Department:
 - 1. The proposed plat adheres to the requirements of the RR Rural Residential district of a minimum lot size of two acres with a 200-foot lot frontage.
- D. Cox:
 - 1. No issues or conflicts with the plat.
- E. Evergy:
 - 1. The applicant is required to provide a path outside of the flow of water for Evergy to install equipment in along 79th Street, but no new additional easements are requested at this time. Any relocation or removal of existing equipment due to this plat will need to be discussed with Evergy and will be done at the applicant’s expense. Kevin Rieschick, Area Design Representative,

will be the contact for this plat and any project related to it. He can be reached at (785) 410-2986.

F. Sedgwick County Electric Coop:

1. No comment. The plat is outside their trade territory.

G. Kansas One Gas:

1. The plat is not in conflict with KSG lines or equipment. Utility map is attached.

H. Sedgwick County Public Works:

1. The applicant is required to contact MABCD to set up soil test pits to determine what type of wastewater systems may be installed due to a mix of soil types at the subject site.
2. The right-of-way dedications are approved.
3. The access controls are approved.
4. The applicant is advised to guarantee the closure of any existing driveway openings located in areas of complete access control. A driveway control certificate in lieu of a guarantee may be provided.
5. The applicant is recommended to move the temporary cul-de-sac to the north property line.

I. Sedgwick County Survey:

1. County commissioner Ryan Baty, Fourth District, must sign the plat. Please include a signature block on the Final Plat.

J. Sedgwick County Stormwater Management:

1. The upstream and downstream drive entrance culverts shown on the attached drainage plan shall be sized along 79th Street South.
2. The proposed drive entrance culvert for the proposed subdivision street shall provide the overall drainage area and flow lines.
3. The road right-of-way ditch within the 60-foot platted road right-of-way shall be improved as part of the development to improve the off-site road runoff through the site and discharges from the two on-site detention ponds.
4. The two pond outfalls are not shown on the drainage plan. Please locate the discharge locations and make sure the storm sewer pipe is not located within the proposed road right-of-way. Consider a notched concrete outfall weir rather than a piped outfall.
5. The drainage plan shall be submitted in written report/study format to be consistent with the plans submitted by others. The report needs to identify how the site is providing for WQ and water quantity requirements.
6. The backyard drainage easement grading within the drainage easement shall provide spot elevations and be enlarged to 30-foot drainage easements to convey the 100-year runoff conditions.
7. What are the off-site runoff conditions for this development? It appears the plan does not identify where the drainage patterns for the off-site lands on the attached drainage plan markup.
8. WQ treatment is required, as drainage note four is not current.
9. The drainage plan/report needs to be signed and sealed by an engineer licensed in the State of Kansas.

K. Sedgwick County Fire:

1. The plat must comply with the Sedgwick County Drive Code and the 2024 International Fire Code.

L. City Public Works:

1. No comment.

ATTACHMENTS

1. Aerial photo
2. City of Haysville Land Use Map
3. City of Derby Land Use Map
4. City of Wichita Land Use Map
5. Preliminary Plat
6. Final Plat



Date: 1/5/2026

It is understood that the Sedgwick County GIS, Division of Information and Operations, has no indication or reason to believe that there are inaccuracies in information incorporated in the base map.

The GIS personnel make no warranty or representation, either expressed or implied, with respect to the information or the data displayed.

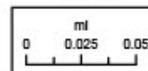
© 2026 Sedgwick County Kansas Government. All rights reserved.

Aerial Map

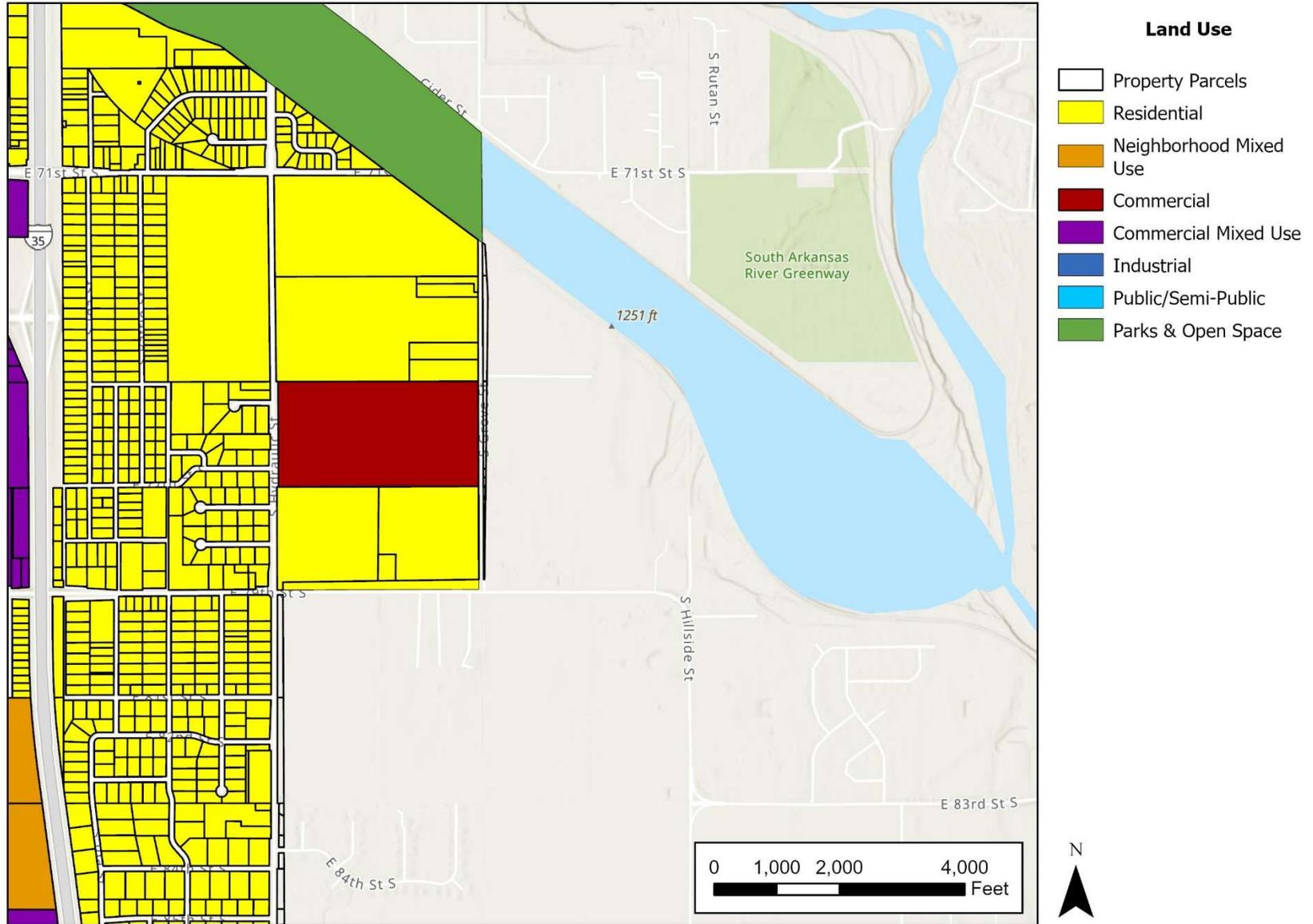
Sedgwick County, Kansas



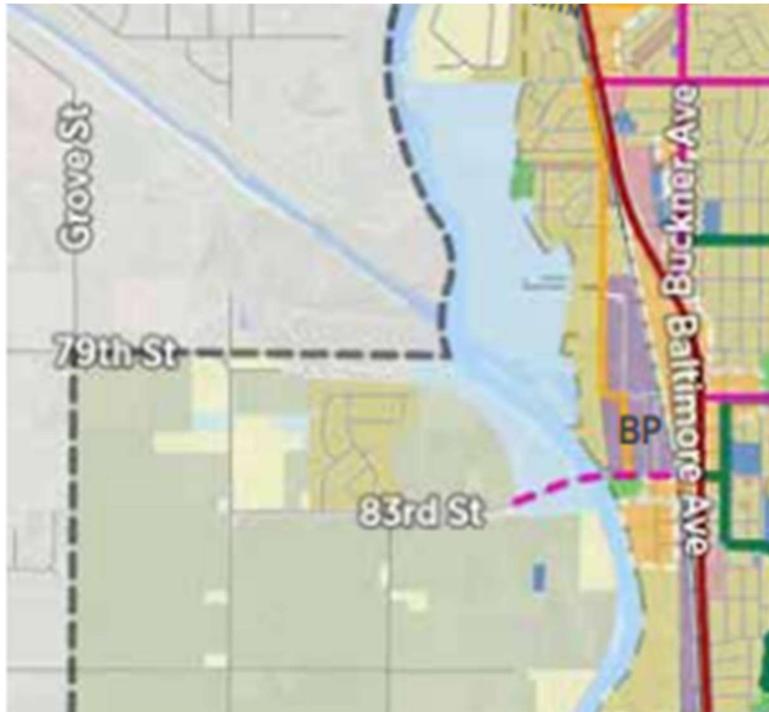
1:4,514



City of Haysville's Comprehensive Plan Future Land Use Map



City of Derby's *Vision Derby 2040* Future Land Use Map



City of Wichita's *Community Investments Plan 2015-2035* Future Land Use Map



PRELIMINARY PLAT 79TH ESTATES

AN ADDITION TO SEDGWICK COUNTY, KANSAS
A PORTION OF THE SOUTHEAST QUARTER OF SECTION 3
TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH PRINCIPAL
MERIDIAN, SEDGWICK COUNTY, KANSAS



LEGAL DESCRIPTION:

THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER (W/2 SE/4 SE/4) OF SECTION 3, TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH P.M., SEDGWICK COUNTY, KANSAS

SURVEYOR:
JORDAN DOOM, PS
ARMSTRONG LAND SURVEY, PA
1601 E HARRY
WICHITA, KS 67211
(316) 263-0082

OWNERS:
ERIC GILBERT
11100 S FREMONT CIR
MULVANE, KS 67110
(316) 650-7536

NOTE: BOUNDARY SURVEY COMPLETED BY ARMSTRONG LAND SURVEY, PA, ON OR ABOUT OCTOBER 28, 2025.

BENCHMARK:
60D NAIL IN THE WEST FACE OF A POWER POLE LOCATED APPROXIMATELY 31 FEET SOUTH OF THE SOUTHEAST CORNER OF LOT 1, BLOCK B, 79TH ESTATES

CLOSURE COMPUTATION
PERIMETER=3846.20'
AREA=19.130 ACRES
NORTHING ERROR=0.0090
EASTING ERROR=0.0009
ERROR OF CLOSURE=0.0091
PRECISION=1:422,659

ELEV=1251.00 NAVD 88

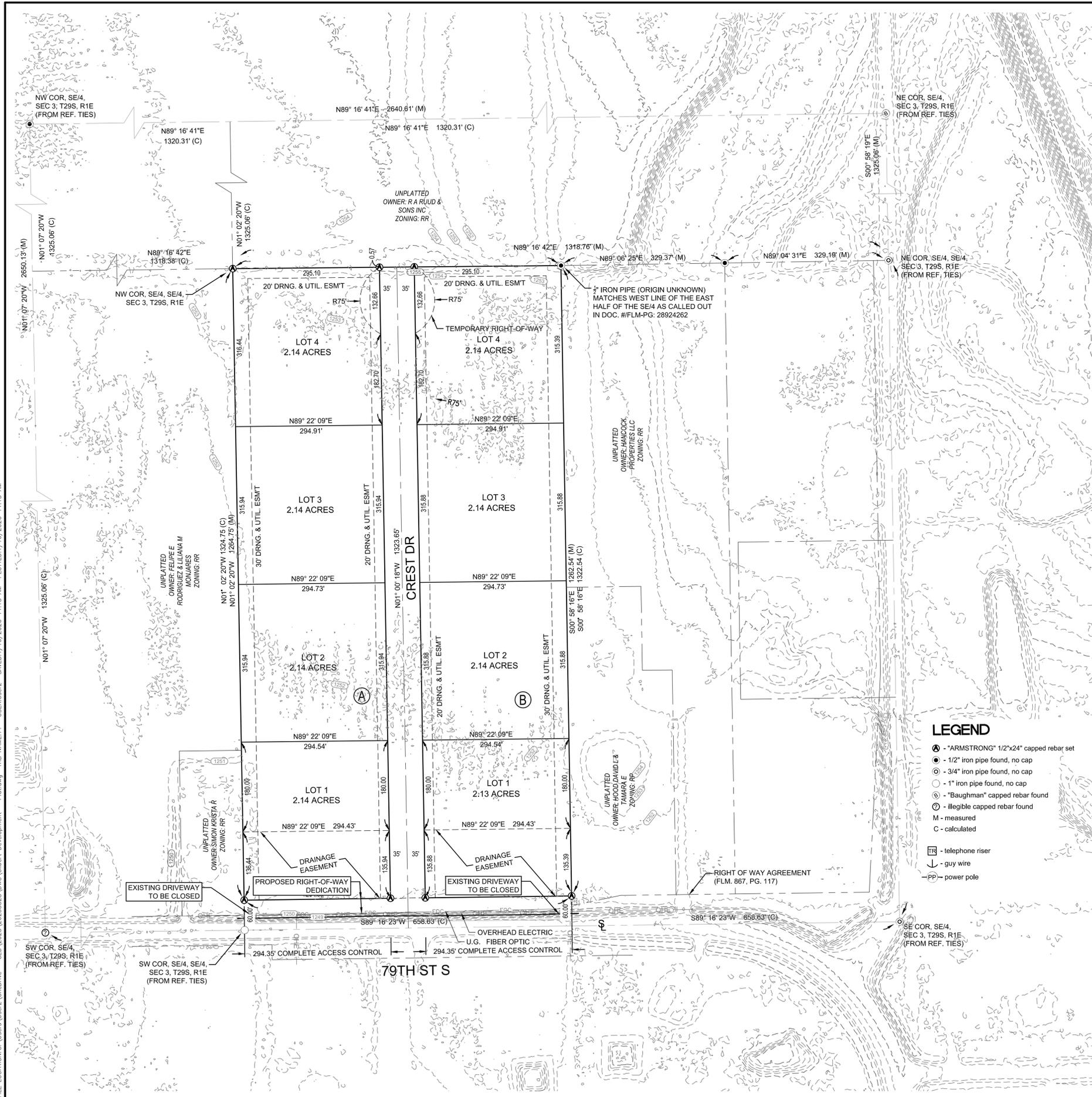
GENERAL NOTES:

EXISTING ZONING: RURAL RESIDENTIAL
PROPOSED ZONING: RURAL RESIDENTIAL

EXISTING USE: AGRICULTURAL
PROPOSED USE: RESIDENTIAL

PROPOSED UTILITIES:
WATER: PRIVATE WELL
SEWER: ADVANCED SEPTIC

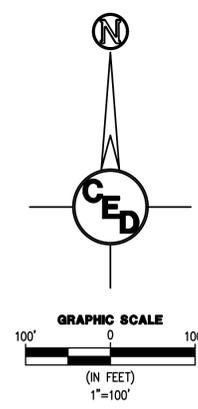
FEMA FLOODPLAIN NOTE:
FEMA FLOODPLAIN AND REGULATORY FLOODWAY BOUNDARIES ARE SUBJECT TO PERIODIC CHANGE, AND SUCH CHANGE MAY AFFECT THE INTENDED LAND USE WITHIN THE SUBDIVISION



LEGEND

- ⊙ - "ARMSTRONG" 1/2"x24" capped rebar set
- ⊙ - 1/2" iron pipe found, no cap
- ⊙ - 3/4" iron pipe found, no cap
- ⊙ - 1" iron pipe found, no cap
- ⊙ - "Baughman" capped rebar found
- ⊙ - illegible capped rebar found
- M - measured
- C - calculated
- ☒ - telephone riser
- ↓ - guy wire
- PP— power pole

Minimum Building Pad Elevations for Lowest Opening to the Structures		
Lot	Block	Elevation (NAVD88)
1	A	1253.1
1	B	1253.1



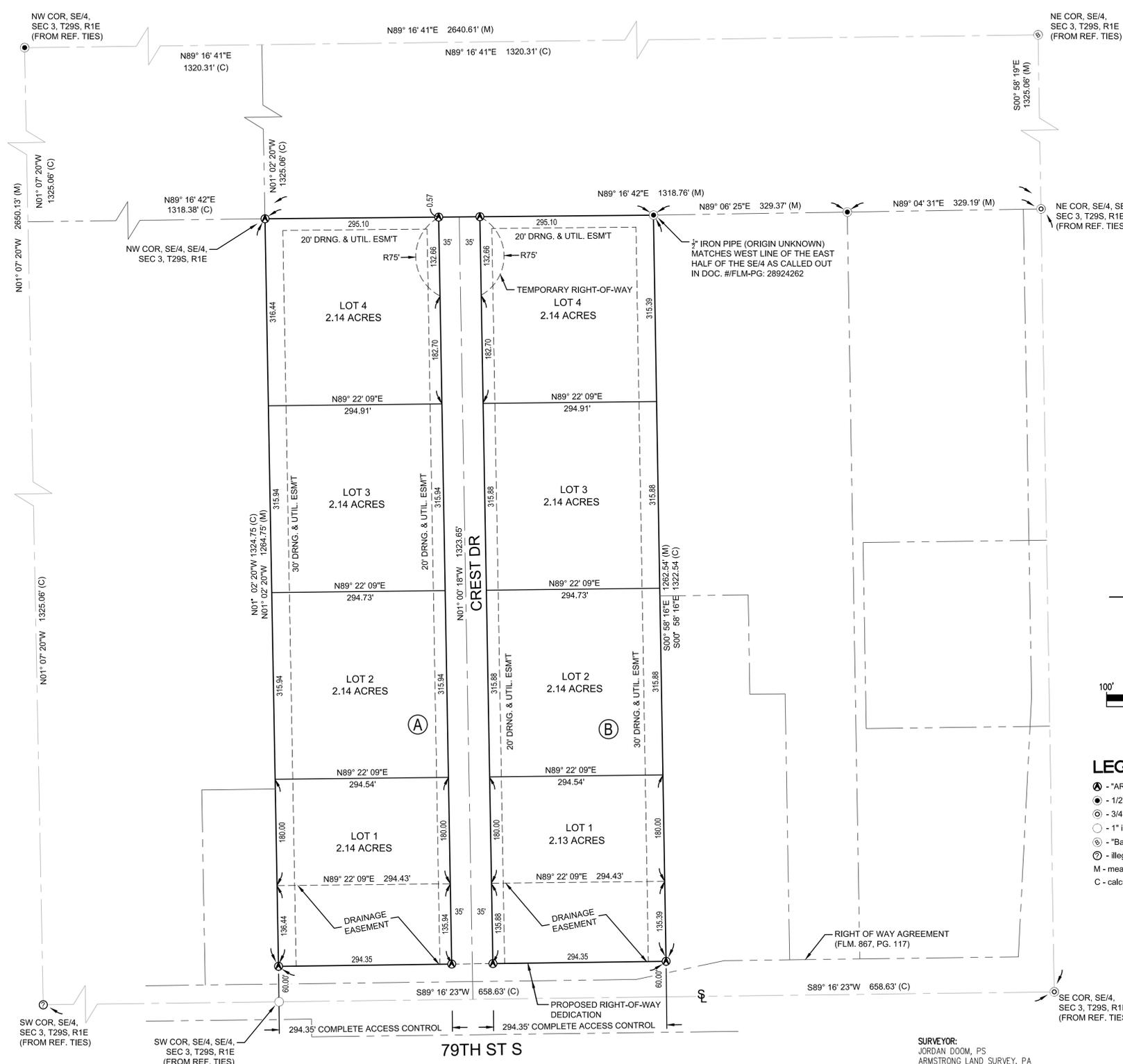
FILE LOCATION: C:\Users\jdoom\OneDrive - CED\2025\20253528\DWG\Gilbert_Development - Plat.dwg TAB NAME: PP USER: jdoom2 PLOTTED: 1/16/2026 11:15 AM

DRAWINGS PREPARED BY:
CERTIFIED ENGINEERING DESIGN, P.A.
1935 WEST MAPLE STREET
WICHITA, KANSAS 67213
PH: (316) 262-8808
FAX: (316) 262-1669

CED	SHEET	1
	TOTAL	1

FINAL PLAT 79TH ESTATES

AN ADDITION TO SEDGWICK COUNTY, KANSAS
A PORTION OF THE SOUTHEAST QUARTER OF SECTION 3
TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH PRINCIPAL
MERIDIAN, SEDGWICK COUNTY, KANSAS



LAND SURVEYOR'S CERTIFICATE AND DESCRIPTION

I, THE UNDERSIGNED, REGISTERED PROFESSIONAL SURVEYOR IN SAID STATE, DO HEREBY CERTIFY THAT UNDER MY SUPERVISION, THE FOLLOWING DESCRIBED TRACT OF LAND WAS SURVEYED BY ARMSTRONG LAND SURVEY, PA, ON OR ABOUT OCTOBER 28, 2025 AND THAT THE ACCOMPANYING FINAL PLAT PREPARED AND ALL THE MONUMENTS SHOWN HEREIN EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN, UNLESS OTHERWISE NOTED, TO THE BEST OF MY KNOWLEDGE AND IS DESCRIBED AS FOLLOWS:

LEGAL DESCRIPTION:

THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER (W/2 SE/4 SE/4) OF SECTION 3, TOWNSHIP 29 SOUTH, RANGE 1 EAST OF THE 6TH P.M., SEDGWICK COUNTY, KANSAS

ALL PUBLIC EASEMENTS AND DEDICATIONS BEING VACATED BY VIRTUE OF K.S.A. 12-512b, AS AMENDED.

ARMSTRONG LAND SURVEY, PA
DATE: _____ JORDAN DOOM, PS #1723

OWNER'S CERTIFICATE AND DEDICATION

STATE OF KANSAS) SS
SEDGWICK COUNTY)

KNOW ALL MEN BY THESE PRESENTS THAT I, THE UNDERSIGNED, HAVE CAUSED THE LAND DESCRIBED IN THE SURVEYOR'S CERTIFICATE TO BE PLATTED INTO A LOT, A BLOCK, AND A STREET TO BE KNOWN AS "79TH ESTATES" AN ADDITION TO SEDGWICK COUNTY, KANSAS. THE STREET IS HEREBY DEDICATED TO AND FOR THE USE OF THE PUBLIC. ACCESS CONTROLS ARE HEREBY GRANTED TO THE APPROPRIATE GOVERNING BODY AS INDICATED ON THE FACE OF THE PLAT. THE TEMPORARY RIGHT OF WAY FOR A CUL DE SAC IS TO BE VACATED UPON EXTENSION OF THE STREET TO THE NORTH. ALL DRAINAGE EASEMENTS ARE HEREBY DEDICATED FOR DRAINAGE PURPOSES. THE DRAINAGE EASEMENTS ARE TO BE OWNED AND MAINTAINED BY THE INDIVIDUAL LOT OWNERS FOR THE ADDITION, THEIR SUCCESSORS, AND/OR ASSIGNS. LOTS PLATTED HEREIN MAY BE SUBJECT TO FUTURE GRADING PLANS. MINIMUM PAD ELEVATIONS FOR LOWEST OPENING ARE SHOWN IN THE ACCOMPANYING TABLES. A MASTER DRAINAGE PLAN HAS BEEN DEVELOPED FOR THIS PLAT. FEMA FLOODPLAIN AND REGULATORY FLOODWAY BOUNDARIES ARE SUBJECT TO PERIODIC CHANGE, AND SUCH CHANGE MAY AFFECT THE INTENDED LAND USE WITHIN THE SUBDIVISION. THE UTILITY EASEMENTS ARE HEREBY GRANTED AS INDICATED FOR THE CONSTRUCTION AND MAINTENANCE OF ALL PUBLIC UTILITIES.

ERIC GILBERT, OWNER

STATE OF KANSAS) SS
SEDGWICK COUNTY)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME, THIS ____ DAY OF _____ 20____, BY ERIC GILBERT, OWNER.

SEAL OR STAMP _____, NOTARY PUBLIC
MY APPOINTMENT EXPIRES: _____

COUNTY SURVEYOR CERTIFICATE:

STATE OF KANSAS) SS
SEDGWICK COUNTY)

REVIEWED IN ACCORDANCE WITH K.S.A. 58-2005 ON THIS ____ DAY OF _____ 20____

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

PLANNING COMMISSION CERTIFICATE

THIS PLAT OF "79TH ESTATES", AN ADDITION TO SEDGWICK COUNTY, KANSAS HAS BEEN SUBMITTED TO AND APPROVED BY THE CITY OF HAYSVILLE PLANNING COMMISSION, HAYSVILLE, KANSAS.
DATED THIS ____ DAY OF _____, 20____

HAYSVILLE PLANNING COMMISSION

_____, CHAIR
TIM AZIERE

ATTEST: _____, SECRETARY
KAILYN HOGAN

GOVERNING BODY CERTIFICATE

THIS PLAT OF IS APPROVED AND ALL DEDICATIONS SHOWN HEREON ACCEPTED BY THE CITY COUNCIL OF THE CITY OF HAYSVILLE, KANSAS.
DATED THIS ____ DAY OF _____, 20____

_____, MAYOR
RUSS KESSLER

ATTEST: _____, CITY CLERK
ANGELA FULTON

CITY ATTORNEY CERTIFICATE

STATE OF KANSAS) SS
SEDGWICK COUNTY)

THIS PLAT IS APPROVED PURSUANT TO THE PROVISIONS OF K.S.A. 12-401.

DATE SIGNED: _____ 20____

_____, CITY ATTORNEY
JOSHUA POLLACK

COUNTY COMMISSIONER'S CERTIFICATE

STATE OF KANSAS) SS
SEDGWICK COUNTY)

THIS PLAT APPROVED AND ALL DEDICATIONS SHOWN HEREON, IF ANY, ACCEPTED BY THE BOARD OF COUNTY COMMISSIONERS OF SEDGWICK COUNTY, KANSAS, THIS ____ DAY OF _____, 20____

_____, CHAIRMAN
RYAN BATY, FOURTH DISTRICT

ATTEST: _____, COUNTY CLERK
KELLY B. ARNOLD

TRANSFER RECORD

ENTERED ON TRANSFER RECORD THIS ____ DAY OF _____, 20____

_____, COUNTY CLERK
KELLY B. ARNOLD

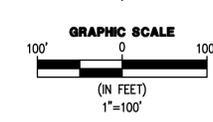
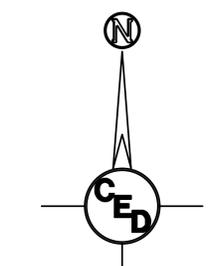
REGISTER OF DEEDS

STATE OF KANSAS) SS
SEDGWICK COUNTY)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE, AT ____ A.M. - P.M., ON THE ____ DAY OF _____, 20____

_____, REGISTER OF DEEDS
TONYA BUCKINGHAM

_____, DEPUTY
KENLY ZEHRING



LEGEND

- ⓐ - "ARMSTRONG" 1/2"x24" capped rebar set
- ⓑ - 1/2" iron pipe found, no cap
- ⓒ - 3/4" iron pipe found, no cap
- ⓓ - 1" iron pipe found, no cap
- ⓔ - "Baughman" capped rebar found
- ⓕ - illegible capped rebar found
- M - measured
- C - calculated

SURVEYOR:
JORDAN DOOM, PS
ARMSTRONG LAND SURVEY, PA
1601 E HARRY
WICHITA, KS 67211
(316) 263-0082

NOTE: BOUNDARY SURVEY COMPLETED BY ARMSTRONG LAND SURVEY, PA, ON OR ABOUT OCTOBER 28, 2025.

BENCHMARK:
60D NAIL IN THE WEST FACE OF A POWER POLE LOCATED APPROXIMATELY 31 FEET SOUTH OF THE SOUTHEAST CORNER OF LOT 1, BLOCK B, 79TH ESTATES

ELEV=1251.00 NAVD 88

Minimum Building Pad Elevations for Lowest Opening to the Structures		
Lot	Block	Elevation (NAVD88)
1	A	1253.1
1	B	1253.1

DRAWINGS PREPARED BY:
CERTIFIED ENGINEERING DESIGN, P.A.
1935 WEST MAPLE STREET
WICHITA, KANSAS 67213
PH: (316) 262-8808
FAX: (316) 262-1669

SHEET 1
TOTAL 1

FILE LOCATION: C:\Users\jdoom\OneDrive - CED\2025\20253528 DWG\Gilbert Development - Plat.dwg TAB NAME: FP USER: jdoom2 SAVED: 1/16/2026 11:15 AM PLOTTED: 1/16/2026 11:15 AM



CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Russ Kessler
City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Site Agreement Central Plains Area Agency on Aging - Senior Center

DATE: February 2, 2026

Attached is a copy of the Senior Center Site agreement with Central Plains Area Agency to provide the Nutrition Program. This agreement is similar to our previous agreement and has been reviewed by City staff and the City Attorney.

This is before you for your approval.

COOPERATION AGREEMENT TO PROVIDE SITE FOR NUTRITION PROGRAM
by and between
CENTRAL PLAINS AREA AGENCY ON AGING
and
CITY OF HAYSVILLE
Haysville Senior Center

This Agreement is made and entered into this ____ day of _____, 2026, by and between Central Plains Area Agency on Aging, by and through Sedgwick County in its capacity as administrator and authorized agent (“CPAAA” or “County”) and City of Haysville, Kansas (the “Contractor”).

WHEREAS, CPAAA wishes to make available certain congregate meal program and home delivered nutrition services (collectively “Nutrition Program”) in accordance with Title III of the Older Americans Act (“OAA”) to eligible individuals; and

WHEREAS, Contractor wishes to facilitate CPAAA’s provision of said Nutrition Program by providing certain premises for CPAAA’s use in administration of the Nutrition Program; and

WHEREAS, CPAAA and Contractor believe that such partnership is to the benefit of eligible individuals and the general public.

NOW THEREFORE, in consideration of the promises and mutual agreements hereinafter contained, CPAAA and Contractor hereby agree as follows:

1. Certain Definitions.

For purposes of this Agreement:

- a. “Congregate Meals” means hot meals that are brought by CPAAA to Site to be served to a Participant in a social group setting on Site as part of CPAAA’s Nutrition Program.
- b. “Equipment” means, without limitation, ranges, ovens, stoves, microwaves, coffee makers, water kettles, utensils, cutlery, and refrigeration equipment (including the walk-in cooler).
- c. “Home-Delivered Meals” means hot meals that are brought by CPAAA to Site to be delivered to Participant’s home address by Contractor’s agent, employees, or volunteers.
- d. “KDADS” means Kansas Department for Aging and Disability Services.
- e. “Office Products” means electronic products including, but not limited to, desktop computers, laptop computers, monitors, printers, fax machines, scanners, copiers, and telephones.
- f. “Participants” means individuals who meet the eligibility criteria for the Nutrition Program.
- g. “UPR” means Uniform Program Registration.

2. Contractor agrees to:

- a. Provide CPAAA and its contractors with access to and use of Contractor's premises located at 160 E Karla Ave, Haysville, Kansas 67056, including but not limited to the kitchen and dining area (collectively the "Site") suitable and appropriate for CPAAA's Nutrition Program during hours and days specified herein:
 - (1) Each Monday through Friday beginning January 1, 2026, through September 30, 2027, excluding federal holidays as follows: access and use of the kitchen area from 9:00 a.m. to 1:00 p.m.; access and use of the dining room area from 11:00 a.m. to 1:00 p.m.. Parties agree that during such times Contractor shall have access to the kitchen area on as needed basis. CPAAA and Contractor may agree on additional dates and/or times for use of the Site as may be deemed appropriate by both parties.
- b. Provide secure storage at the Site for CPAAA's incidental supplies, Equipment, and Office Products that are used by CPAAA for Nutrition Program purposes at the Site. All supplies, Equipment, and Office Products brought by CPAAA to the Site shall remain CPAAA's property.
- c. Maintain the Site in a safe, clean, and sanitary manner consistent with applicable laws and regulations. Arrange for timely inspection of fire extinguishers and smoke alarms and have documentation of inspection available for CPAAA's annual Site assessment.
- d. Purchase all necessary licenses, permits and certifications required to service food to Participants and other eligible third parties at the Site. Provide copies of all such licenses, permits and certifications to CPAAA. Maintain all such licenses, permits and certifications throughout the duration of this Agreement in good standing order.
- e. Provide space for bulletin board and display postings and documentation required by CPAAA's Nutrition Program.
- f. Provide CPAAA and its contractors with access to and use of Contractor's Equipment as may be needed in the administration of the Nutrition Program and ensure that such Equipment is in proper working order.
- g. Not to use CPAAA's Equipment, Office Products, or incidental supplies for other events and programs that are not part of CPAAA's Nutrition Program.
- h. Include CPAAA approved branded logo in all publicity related to the CPAAA Nutrition Program.
- i. Allow CPAAA staff to provide nutrition education presentations on Site during mutually acceptable dates and times.
- j. Be solely responsible for all repairs and/or replacement of all Contractor's Equipment and Office Products installed on Site.
- k. Be solely responsible for payment of all Site's utilities, telecommunication services utilized by

the Site such as internet and telephone services, pest control, and general maintenance.

- l. Provide CPAAA with Contractor's logo and permit CPAAA to use such logo for purposes described in Sections 3.g and 3.h of this Agreement.
- m. Ensure that all volunteers who approach the Contractor to sign up to aid with administration of the Nutrition Program at the Site and/or for delivery of Home-Delivered Meals to Participants sign the waiver attached to this Agreement as Exhibit A.

3. CPAAA agrees to:

- a. Use the Site for purposes of for CPAAA's Nutrition Program during hours and days specified in Section 2.a of this Agreement.
- b. Provide site management for oversight of the administration of the Nutrition Program at the Site during days and times specified in Section 3.a.
- c. Follow appropriate sanitation and food handling standards specified in the Kansas Food Code established by the Kansas Department of Agriculture.
- d. Ensure that the Site's dining and kitchen areas are maintained in a clean, safe, and sanitary condition during days and times specified in Section 3.a.. This shall include the following:
 - (1) Daily tasks at the conclusion of Congregate Meal service: Sweep of the kitchen and dining room areas at the conclusion of Congregate Meal service; removal of trash generated by the Nutrition Program from both the kitchen and dining room areas; replacement of trash bags with CPAAA-provided trash-bags in the kitchen and dining room areas.
 - (2) Clean CPAAA Equipment used at the Site for administration of Congregate Meals in conformity with then-current Kansas Food Code. The cleaning frequency shall be in accordance with then-current Kansas Food Code or at least once per week, whichever is shorter.
 - (3) Secure CPAAA designated cabinets each Friday at the end of the Congregate Meal service.
- e. Address complaints from Participants concerning the Nutrition Program, Nutrition Program closures or other issues impacting the day-to-day service of Congregate Meals at the Site.
- f. Deliver Congregate Meals and Home-Delivered Meals to the Site for further distribution to Participants.
- g. Acknowledge the cooperation of the Contactor in CPAAA's Nutrition Program in CPAAA's public announcements that pertain to Nutrition Program conducted on Contractor's Site. CPAAA may use Contractor's designated logo provided by Contractor to CPAAA for use in such announcements.
- h. Promote the CPAAA Nutrition Program and provide the Site information on CPAAA's website.

CPAAA may use Contractor's designated logo provided by Contractor to CPAAA as part of promotion of the CPAAA Nutrition Program and provision of Site information on CPAAA's website.

- i. Provide disposable incidental supplies, such as trash bags, napkins, disposable plastic cutlery or other incidentals of similar nature required for the administration of the Nutrition Program at the Site. Such incidental supplies shall be provided in the sole discretion of CPAAA on as needed basis.

4. Equipment and incidental supplies purchased with Older American Act funding for use at the Site.

- a. CPAAA and Contractor agree that certain Equipment and Office Products currently present at the Site were purchased using Older Americans Act funding through grants or monetary disbursements made by CPAAA for such purchases. Parties agree that the following applies to all such Equipment and Office Products:

- (1) All such Equipment and Office Products shall remain the property of CPAAA and shall not be considered Contractor's property.
- (2) Use of such Equipment and Office Products shall be limited to use in connection with the administration of the Nutrition Program.
- (3) Contractor shall not be responsible for the maintenance, repair and/or replacement of CPAAA's Equipment and Office Products, provided that the loss, damage, or malfunction of such Equipment or Office Products was not the result of Contractor's negligence and/or willful, wanton, or reckless conduct in the use of such Equipment.
- (4) In the event of a malfunction of CPAAA's Equipment or Office Products that was not a result of Contractor's negligence and/or willful, wanton, or reckless conduct in the use of such Equipment, the repair and/or replacement of such Equipment or Office Products shall be at the sole discretion of CPAAA. If CPAAA elects to repair or replace such Equipment or Office Products, all costs for such repair or replacement shall be the sole responsibility of CPAAA.
- (5) CPAAA shall maintain an inventory list of all CPAAA's Equipment and Office Products. This inventory list shall be incorporated herein by reference as Exhibit B and, to the extent applicable, shall include the following information: the manufacturer, model, serial number, date and place of purchase. This inventory list may be periodically updated by CPAAA and Contractor shall cooperate with CPAAA to facilitate such periodic updates.
- (6) All such Equipment and Office Products may be repossessed by CPAAA at the termination of this Agreement. Unless otherwise agreed by CPAAA and Contractor, all costs associated with repossession of such Equipment, including deinstallation, removal, packaging and transportation of such Equipment from the Site to CPAAA shall be the responsibility of

the Contractor. CPAAA shall not be liable for any damages that may occur during the deinstallation or removal of such Equipment or Office Products.

b. CPAAA and Contractor agree that all new Equipment and Office Products purchased by CPAAA or purchased by Contractor using Older Americans Act funding provided by CPAAA for such purchase during the Term of this Agreement for use in Nutrition Program on Site shall be subject to the following:

- (1) All such Equipment and Office Products shall remain the property of CPAAA.
- (2) Installation of such Equipment and Office Products shall be subject to Contractor's approval. If Contractor approves the installation, CPAAA shall bear the costs of installation. CPAAA shall not be liable for any damages that may occur during the installation, deinstallation, or removal of such Equipment or Office Products.
- (3) Use of such of such Equipment and Office Products shall be limited to the use in connection with the administration of the Nutrition Program.
- (4) Contractor shall not be responsible for the maintenance, repair and/or replacement of such Equipment and Office Products, provided that such Equipment loss, damage, or malfunction was not the result of Contractor's negligence and/or willful, wanton, or reckless conduct in the use of such Equipment.
- (5) In the event of malfunction of such Equipment or Office Products that was not a result of Contractor's negligence and/or willful, wanton, or reckless conduct in the use of such Equipment, the repair and/or replacement of such Equipment or Office Products shall be at the sole discretion of CPAAA. If CPAAA elects to repair or replace such Equipment or Office Products, all costs for such repair or replacement shall be the sole responsibility of CPAAA.
- (6) CPAAA shall maintain an inventory list of all such Equipment and Office Products. This inventory list shall be incorporated as a subcategory of Exhibit B and, to the extent applicable, shall include the following information: the manufacturer, model, serial number, date and place of purchase. This inventory list may be periodically updated by CPAAA and Contractor shall cooperate with CPAAA to facilitate such periodic updates.
- (7) All such Equipment and Office Products may be repossessed by CPAAA at the termination of this Agreement. Unless otherwise agreed by CPAAA and Contractor, all costs associated with repossession of such equipment, including deinstallation, removal, packaging and transportation of such Equipment and Office Products from the Site to CPAAA shall be the responsibility of the Contractor. CPAAA shall not be liable for any damages that may occur during the deinstallation, or removal of such Equipment and Office Products.

c. CPAAA and Contractor agree that all disposable incidental supplies, including but not limited to trash bags, napkins, disposable plastic utensils, and other incidentals of a similar nature

that were purchased using Older Americans Act funding during the Term of this Agreement for use in administration of Nutrition Program on Site shall remain the property of CPAAA. All such incidental supplies may be repossessed by CPAAA at the termination of this Agreement. Unless otherwise agreed by CPAAA and Contractor, all costs associated with repossession of such incidental supplies, including packaging and transportation from the Site to CPAAA shall be the responsibility of the Contractor.

5. Term. The term of this Agreement shall commence the date and time first written above and end on September 30, 2027.

6. Incorporation of Document. Appendix A (Sedgwick County Mandatory Contractual Provisions Attachment) and Appendix B (Sedgwick County Mandatory Independent Contractor Addendum) are attached hereto and are made a part hereof as if fully set forth herein.

General Terms and Conditions

7. Contractual Relationship. The legal relationship between CPAAA and Contractor is of a contractual nature. The parties assert and believe that Contractor is acting as an independent contractor in providing the services and programs required by CPAAA hereunder. Contractor is at all times acting as an independent contractor and not as an officer, agent, or employee of CPAAA. As an independent contractor, Contractor, or employees of Contractor, will not be within the protection or coverage of CPAAA worker's compensation insurance, nor shall Contractor, or employees of Contractor, be entitled to any current or future benefits provided to employees of CPAAA. Further, CPAAA shall not be responsible for the withholding of social security, federal, and/or state income tax, or unemployment compensation from payments made by CPAAA to Contractor.

8. Authority to Contract. Contractor assures it possesses legal authority to contract under this Agreement; that resolution, motion or similar action has been duly adopted or passed as an official act of Contractor's governing body, authorizing the signing of this Agreement, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of Contractor to act in connection with the application and to provide such additional information as may be required.

9. Notification. Notifications required pursuant to this Agreement shall be made in writing and mailed to the addresses shown below. Such notification shall be deemed complete upon mailing.

CPAAA: Central Plains Area Agency on Aging
Attn: Executive Director
271 W. 3rd St N., Suite 500
Wichita, Kansas 67202

and

Sedgwick County Counselor's Office
Attn: Contract Notification

100 N. Broadway, Suite 650
Wichita, Kansas 67202

Contractor: City of Haysville
Attn: Contract Notification
160 E. Karla Ave.
Haysville, Kansas 67056

10. Termination.

a. For Cause. In the event of any breach of the terms or conditions of this Agreement by Contractor, or in the event of any proceedings by or against Contractor in bankruptcy or insolvency or for appointment of receiver or trustee or any general assignment for the benefit of creditors, CPAAA may, in addition to any other remedy provided it by law or in equity or other right reserved to it elsewhere in this Agreement, without any liability to Contractor on account thereof, by written notice, terminate immediately all or any part of this Agreement and Contractor shall be liable to pay to CPAAA any excess cost or other damages caused by Contractor as a result thereof.

b. For Convenience. CPAAA shall have the right to terminate this Agreement for convenience in whole, or from time to time, in part, upon thirty (30) days' written notice. Upon receipt of such termination notice, Contractor shall not incur any new obligations and shall cancel as many outstanding obligations as reasonably possible. CPAAA's maximum liability shall be limited to payment for services already rendered by Contractor.

c. Due to Reduction in Funds. It is understood and agreed that in the event the amount of funds CPAAA receives from KDADS is less than anticipated, or in the event that adequate funds are not available to meet the obligations hereunder, either party reserves the right to terminate this Agreement upon thirty (30) day's written notice.

11. Hold Harmless and Limitation of Liability. Contractor shall indemnify CPAAA, and its elected and appointed officials, officers, managers, members, employees, and agents, against any and all loss or damage to the extent such loss and/or damage arises out of Contractor's negligence and/or willful, wanton, or reckless conduct in the provision of goods and equipment or performance of services or use of CPAAA's Equipment under this Agreement. This indemnification shall not be affected by other portions of the Agreement relating to insurance requirements.

In addition to any other limitations of liability specified in this Agreement, CPAAA shall not be liable to Contractor for any direct, special, indirect, punitive or consequential damages, including without limitation loss of anticipated profits or other economic loss, personal injuries, or property damage arising out of or connected with CPAAA's Equipment or use of CPAAA's Equipment by Contractor or CPAAA.

12. Liability Insurance. Contractor agrees to maintain the following minimum limits of insurance coverage throughout the term of this Agreement:

Worker's Compensation:

Applicable coverage per State Statutes	
Employer's Liability Insurance:	\$500,000.00
Commercial General Liability Insurance (on form CG 00 01 04 13 or its equivalent):	
Each Occurrence	\$1,000,000.00
General Aggregate, per project	\$2,000,000.00
Personal Injury	\$1,000,000.00
Products and Completed Operations Aggregate	\$2,000,000.00
Automobile Liability:	
Combined Single Unit	\$500,000.00
Umbrella Liability:	
Following form for both the general liability and automobile	
<input checked="" type="checkbox"/> Required / <input type="checkbox"/> Not Required	
Each claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Professional Liability/Errors & Omissions Insurance:	
<input type="checkbox"/> Required / <input checked="" type="checkbox"/> Not Required	
Each claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Pollution Liability Insurance:	
<input type="checkbox"/> Required / <input checked="" type="checkbox"/> Not Required	
Each claim	\$1,000,000.00
Aggregate	\$1,000,000.00

Liability insurance coverage indicated above must be considered as primary and not as excess insurance. Contractor shall furnish a certificate evidencing such coverage, with County listed as an additional insured, except for professional liability, workers' compensation, and employer's liability. Certificate shall be

provided to County upon demand. Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after County receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A- and licensed to do business in the State of Kansas. It is the responsibility of Contractor to require that any and all approved subcontractors meet the minimum insurance requirements. Contractor shall obtain the above referenced certificate(s) of insurance, and in accordance with this Agreement, provide copies of such certificates to County.

County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

13. Complete Agreement. This Agreement and the documents incorporated herein contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor shall it be of any force or effect.

14. Assignment. Neither this Agreement nor any rights or obligations created by it shall be assigned or otherwise transferred by either party without the prior written consent of the other. Any attempted assignment without such consent shall be null and void.

15. Subcontracting. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of County. In the event subcontracting is approved by County, Contractor shall remain totally responsible for all actions and work performed by its subcontractors. All approved subcontracts must conform to applicable requirements set forth in this Agreement and in its appendices, exhibits, and amendments, if any. In addition, consistent with state law, Contractor shall not give preferential treatment to nor discriminate against subcontractors on the basis of environmental, social, or governance ("ESG") criteria.

16. Amendments. Neither this Agreement nor any rights or obligations created by it shall be amended by either party without the prior written consent of the other. Any attempted amendment without such consent shall be null and void.

17. Severability Clause. In the event that any provision of this Agreement is held to be unenforceable, the remaining provisions shall continue in full force and effect.

18. Waiver. Waiver of any breach of any provision in this Agreement shall not be a waiver of any prior or subsequent breach. Any waiver shall be in writing and any forbearance or indulgence in any other form or manner by County shall not constitute a waiver.

19. Force Majeure. Contractor shall not be held liable if the failure to perform under this Agreement arises out of causes beyond the control of Contractor. Causes may include, but are not limited to, acts of nature, fires, tornadoes, pandemics, quarantine, strikes other than by Contractor's employees, and freight embargoes.

20. Environmental Protection. Contractor shall abide by all federal, state, and local laws, rules, and regulations regarding the protection of the environment. Contractor shall report any violations to the applicable governmental agency. A violation of applicable laws, rules, or regulations may result in termination of this Agreement for cause.

21. Order of Preference. Any conflict to the provisions of this Agreement and the documents incorporated by reference shall be determined by the following priority order:

- a. Sedgwick County Mandatory Contractual Provisions Attachment (Appendix A)
- b. Sedgwick County Mandatory Independent Contractor Provisions Addendum (Appendix B)
- c. Written modifications and addenda to the executed Agreement
- d. This Agreement document

22. Ownership of Data. All data, forms, procedures, software, manuals, system descriptions, and work flows developed or accumulated by Contractor in relation to this Agreement shall be owned by County and shall be handed over and/or returned to County upon the expiration or termination of this Agreement. Contractor shall not release any such materials without written approval of the County.

23. Nondiscrimination and Workplace Safety. Contractor agrees to abide by all federal, state and local laws, rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violation of applicable laws, rules or regulations may result in termination of this Agreement.

24. Retention of Records. Unless otherwise specified in this Agreement, Contractor agrees to preserve and make available to CPAAA at reasonable times all of its books, documents, papers, records and other evidence involving transactions related to this Agreement for a period of five (5) years from the date of expiration or termination of this Agreement.

Matters involving litigation shall be kept for one (1) year following termination of litigation, including all appeals, if the litigation exceeds five (5) years.

25. Intellectual Property Rights. As applicable, all original software, software code, and/or intellectual property developed or created by County in relation to this Agreement shall remain the sole property of the County. Contractor shall surrender all original written materials, including, but not limited to, any reports, studies, designs, drawings, specifications, notes, documents, software and documentation, computer-based training modules, electronically or magnetically recorded material, and any and all intellectual property to County upon the expiration or termination of this Agreement.

26. Judicial Interpretation. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of both parties have participated in the preparation hereof.

27. Counterparts; Signatures. This Agreement (and any amendments, modifications, or waivers in respect hereof) may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same document. Facsimile signatures or signatures emailed in portable document format (PDF) shall be acceptable and deemed binding on the parties hereto as if they were originals.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by signature of their duly authorized officers the day and year first above written.

SEDGWICK COUNTY, KANSAS

CITY OF HAYSVILLE, KANSAS

Thomas J. Stolz
County Manager

NAME: _____
TITLE: _____

APPROVED AS TO FORM:

Armand L. Shukaev
Assistant County Counselor

ATTESTED TO:

Kelly B. Arnold
County Clerk

APPENDIX A

SEDGWICK COUNTY MANDATORY CONTRACTUAL PROVISIONS ATTACHMENT

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Agreement in which this attachment is incorporated.
2. **Choice of Law:** This Agreement shall be interpreted under and governed by the laws of the State of Kansas. The parties agree that any dispute or cause of action that arises in connection with this Agreement will be brought before a court of competent jurisdiction in Sedgwick County, Kansas.
3. **Termination Due To Lack of Funding Appropriation:** If, in the judgment of the Chief Financial Officer, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, County may terminate this Agreement at the end of its current fiscal year. County agrees to give written notice of termination to Contractor at least thirty (30) days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided for in the Agreement, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided to County under the Agreement. County will pay to Contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any related equipment. Upon termination of the Agreement by County, title to any such equipment shall revert to Contractor at the end of County's current fiscal year. The termination of the Agreement pursuant to this paragraph shall not cause any penalty to be charged to the County or the Contractor.
4. **Disclaimer of Liability:** County shall not hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*).
5. **Acceptance of Agreement:** This Agreement shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.
6. **Arbitration, Damages, Jury Trial and Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the County has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Notwithstanding any language to the contrary, no interpretation shall be allowed to find the County has consented to a jury trial to resolve any disputes that may arise hereunder. Contractor waives its right to a jury trial to resolve any disputes that may arise hereunder. No provision of any Agreement and/or this Contractual Provisions Attachment will be given effect which attempts to exclude, modify, disclaim, or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
7. **Representative's Authority to Contract:** By signing this Agreement, the representative of the Contractor thereby represents that such person is duly authorized by the Contractor to execute this Agreement on behalf of the Contractor and that the Contractor agrees to be bound by the provisions thereof.
8. **Federal, State, and Local Taxes:** Unless otherwise specified, the proposal price shall include all applicable federal, state, and local taxes. Contractor shall pay all taxes lawfully imposed on it with respect to any product or service delivered in accordance with this Agreement. County is exempt from state sales or use taxes and federal excise taxes for direct purchases. These taxes shall not be included in the Agreement. Upon request, County shall provide to the Contractor a certificate of tax exemption.
County makes no representation as to the exemption from liability of any tax imposed by any governmental entity on the Contractor.
9. **Insurance:** County shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the County to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), Contractor shall bear the risk of any loss or damage to any personal property to which Contractor holds title.
10. **Conflict of Interest:** Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any professional personnel who are also in the employ of the County and providing services involving this Agreement or services similar in nature to the scope of this Agreement to the County. Furthermore, Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any County employee who has participated in the making of this Agreement until at least two years after his/her termination of employment with the County.
11. **Confidentiality.** County and Contractor, to the extent applicable, must comply with all the requirements of the Kansas Open Records Act (K.S.A. 45-215 *et seq.*) in providing services and/or goods under this Agreement and the production of records. In addition, Contractor may have access to private or confidential data maintained by County to the extent necessary to carry out its responsibilities under this Agreement and shall maintain such information securely and confidentially. Contractor shall accept full responsibility for providing adequate supervision and training to its agents and employees to ensure compliance with applicable laws. No private or confidential data collected, maintained, or used in the course of performance of this Agreement shall be disseminated by either party except as authorized by statute, either during the period of the Agreement or thereafter. Contractor must agree to return any or all data furnished by the County promptly at the request of County in whatever form it is maintained by Contractor. Upon the termination or expiration of this Agreement, Contractor shall not use any of such data or any material derived from the data for any purpose and, where so instructed by County, shall destroy or render such data or material unreadable.
12. **Cash Basis and Budget Laws:** The right of the County to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and all other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the County shall at all times stay in conformity with such laws, and as a condition of this Agreement, the County reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.
13. **Anti-Discrimination Clause:** Contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*), the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*), and the applicable provisions of the Americans with Disabilities Act (42 U.S.C. 12101 *et seq.*) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs and activities; (b) to include in all solicitations or advertisements for employees the phrase "equal opportunity employer;" (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the Contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated, or suspended, in whole or in part, by County, without penalty thereto; and (f) if it is determined that the Contractor has violated applicable provisions of the ADA, such violation shall constitute a breach of the Agreement and the Agreement may be

cancelled, terminated, or suspended, in whole or in part, by County, without penalty thereto.

Parties to this Agreement understand that the provisions of this paragraph 13 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of this Agreement or whose contracts with the County cumulatively total \$5,000 or less during the County's fiscal year.

14. **Suspension/Debarment:** Contractor acknowledges that as part of the Code of Federal Regulations (2 C.F.R. Part 180) a person or entity that is debarred or suspended in the System for Award Management (SAM) shall be excluded from federal financial and nonfinancial assistance and benefits under federal programs and activities. All non-federal entities, including Sedgwick County, must determine whether the Contractor has been excluded from the system and any federal funding received or to be received by the County in relation to this Agreement prohibits the County from contracting with any Contractor that has been so listed. In the event the Contractor is debarred or suspended under the SAM, the Contractor shall notify the County in writing of such determination within five (5) business days as set forth in the Notice provision of this Agreement. County shall have the right, in its sole discretion, to declare the Agreement terminated for breach upon receipt of the written notice. Contractor shall be responsible for determining whether any sub-contractor performing any work for Contractor pursuant to this Agreement has been debarred or suspended under the SAM and to notify County within the same five (5) business days, with the County reserving the same right to terminate for breach as set forth herein.
15. **HIPAA Compliance:** Contractor agrees to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 (codified at 45 C.F.R. Parts 160 and 164), as amended ("HIPAA"); privacy and security regulations promulgated by the United States Department of Health and Human Services ("DHHS"); title XIII, Subtitle D of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, as amended ("HITECH Act"); the Genetic Information Nondiscrimination Act of 2008 ("GINA"); provisions regarding Confidentiality of Alcohol and Drug Abuse Patient Records (codified at 42 C.F.R. Part 2), as amended (collectively referred to as "HIPAA"), to the extent that the Contractor uses, discloses, or has access to protected health information as defined by HIPAA. Under the final Omnibus Rule effective March 2013, Contractor may be required to enter into a Business Associate Agreement pursuant to HIPAA.
16. **Compliance with Law:** Contractor shall comply with all applicable local, state, and federal laws and regulations in carrying out this Agreement, regardless of whether said local, state, and federal laws are specifically referenced in the Agreement to which this attached is incorporated.
17. **Tax Set-Off:** If, at any time prior to or during the term of any executed agreement, Contractor is delinquent in the payment of real and/or personal property taxes to Sedgwick County, and the delinquency exists at the time payment is due under the Agreement, County will offset said delinquent taxes by the amount of the payment due under the Agreement and will continue to do so until the delinquency is satisfied, pursuant to K.S.A. 79-2012.
18. **Inapplicability to Municipal Contractors:** The following provisions found in this Sedgwick County Mandatory Contractual Provisions Attachment shall be inapplicable if the contractor is a Kansas county, incorporated city, township, or improvement district: 8, 10, and 17.
19. **Safety Recall Notices:** Throughout the term of the Agreement and at all times thereafter, Contractor must immediately notify County of any and all safety recall notices of products, goods, and services Contractor has provided to County. In addition, Contractor shall remedy the recalled defect(s), at no cost to County, by: (1) providing products, goods, or services reasonably equal to or better than the quality of the products, goods, or services without accounting for the recalled defect(s); or (2) providing compensation to County in an amount not less than the original cost of the products, goods, or services less a reasonable amount for depreciation. This Section 19 survives expiration or termination of the Agreement.
20. **Generative AI:** Contractor shall disclose any use of Generative AI which processes, involves, has access or exposure to, impacts, or potentially impacts the County or County data, systems, goods, services, or products. In addition to the foregoing, Contractor shall specifically identify when Generative AI is intended for use to draft reports containing recommendations that involve engineering judgment or propose decisions, actions, or inactions that involve or rely upon professional engineering knowledge or experience. For purposes of this section, Generative AI is artificial intelligence capable of generating text, images, or other media, using generative models. In the event of any such disclosure, County may, in its sole discretion, deny the use of the Generative AI in performance of the Agreement or terminate this Agreement immediately and without any liability or duty beyond that compensation for goods or services already provided.

In addition, Contractor shall not expose or input any confidential County data, records, processes, or other types of information into Generative AI. Confidential data shall constitute Personal Health Information, medical records, legal or privileged records, personnel records, similarly sensitive records, or other types of data or records identified as confidential by County.
21. **Breach of System:** To the extent Contractor accesses, maintains, retains, modifies, records, stores, destroys, or otherwise holds, uses, or discloses County records or data, it shall, following the discovery of a breach or compromise of Contractor's system or of County information, immediately notify the County of such breach or compromise. Such notice shall include the County data or records that have been, or is reasonably believed by the Contractor to have been, used, accessed, acquired, or disclosed. Contractor shall provide County with any other available information that County reasonably requests or could be used to protect County's own system and data. Within five (5) days of the incident, Contractor shall provide County, in writing, a plan containing remedial steps being taken to address the compromised or potentially compromised data and future plans to prevent recurrence of the same or similar breach. If such remediation plan is acceptable to County IT, Contractor shall immediately implement the plan. In the event the remediation plan is not acceptable to County IT, both parties shall negotiate, in good faith, for Contractor to provide security protection for the County and/or individuals potentially impacted by the breach.

APPENDIX B
SEDGWICK COUNTY MANDATORY INDEPENDENT CONTRACTOR ADDENDUM

1. This Agreement shall satisfy all tax and other governmentally imposed responsibilities including, but not limited to, payment of: state, federal, and social security taxes; unemployment taxes; workers' compensation; and self-employment taxes. No federal, state, or local taxes of any kind shall be withheld or paid by County.
2. The parties agree that as an independent contractor, Contractor is not entitled to the following benefits from County: (a) unemployment insurance benefits; (b) workers' compensation coverage; or (c) health insurance coverage. Contractor may only receive such coverages if provided by Contractor or an entity other than County. Subject to the foregoing, Contractor hereby waives and discharges any claim, demand, or action against County's workers' compensation insurance and/or health insurance and further agrees to indemnify County for any such claims related to Contractor's operations or the performance of services by Contractor hereunder.
3. The parties hereby acknowledge and agree that County will not: (a) require Contractor to work exclusively for County; (b) establish a quality standard for Contractor, except that County may provide plans and specifications regarding the work but will not oversee the actual work or instruct Contractor as to how the work is to be performed; (c) pay to Contractor a salary or hourly rate, but rather will pay to Contractor a fixed or contract rate; (d) provide more than minimal training for Contractor; (e) provide tools or benefits to Contractor (materials and equipment may be supplied, however); (f) dictate the time of Contractor's performance; (g) pay Contractor personally, when possible; instead, County will make all checks payable to the trade or business name under which Contractor does business; and (h) combine its business operations in any way with Contractor's business, but will instead maintain such operations as separate and distinct.
4. Contractor does not have the authority to act for County, to bind County in any respect whatsoever, or to incur debts or liabilities in the name of or on behalf of County.
5. Unless given express written consent by County, Contractor agrees not to bring any other party (including but not limited to employees, agents, subcontractors, sub-subcontractors, and vendors) onto the project site.
6. If Contractor is given written permission to have other parties on the site, and Contractor engages any other party which may be deemed to be an employee of Contractor, Contractor will be required to provide the appropriate workers' compensation insurance coverage as required by this Agreement.
7. Contractor has and hereby retains control of and supervision over the performance of Contractor's obligations hereunder and, if Contractor is given written permission to have other parties on site and the Contractor provides the appropriate coverage, the Contractor agrees to retain control over any persons employed by Contractor for performing the services hereunder and take full and complete responsibility for any liability created by or from any actions or individuals brought to the project by Contractor.
8. County will not provide training or instruction to Contractor regarding the performance of services hereunder.
9. Contractor will not receive benefits of any type from County.
10. Contractor represents that it is engaged in providing similar services to the general public and is not required to work exclusively for County.
11. All services are to be performed solely at the risk of Contractor and Contractor shall take all precautions necessary for the proper and sole performance thereof.
12. No workers' compensation insurance shall be obtained by County covering Contractor. Contractor shall comply with the workers' compensation laws pertaining to Contractor.
13. Contractor will not combine its business operations in any way with County's business operations and each party shall maintain their operations as separate and distinct.

Exhibit A



*Sedgwick County...
working for you*

Sedgwick County Department of Aging and Disabilities and Central Plains Area Agency on
Aging Waiver and Release of Liability for Volunteers
(the "Release")

I, _____, of
(Name of applicant)

_____, _____, _____,
(Address) (City) (State)

desire to volunteer for Sedgwick County Department of Aging and Disabilities ("SCDAD") and Central Plains Area Agency on Aging ("CPAAA").

I, do, hereby, (or I do hereby on behalf of my child or legal guardian) in exchange for the opportunity for me (or my child or legal guardian) to volunteer for SCDAD and CPAAA, release and forever discharge the Board of County Commissioners of Sedgwick County, Kansas, SCDAD and CPAAA and their agents and employees, their heirs, executors, administrators, successors, and assigns from each and every right and claim which I may hereafter have on account of damages to my property or person resulting from any incident, occurrence of activity arising from volunteering for SCDAD and CPAAA in the performance of their duties.

I hereby declare and represent that no promise, inducement or agreement not herein expressed has been made to me. I understand that I am not an employee of Sedgwick County, Kansas, CPAAA, the volunteer station or the Federal Government.

I understand that if I use my personal automobile in my volunteer service, it is my sole responsibility to maintain in effect automobile liability insurance equal to the minimum limits required by the State of Kansas.

I shall abide by all the rules and policies of the volunteer program if I am accepted as a volunteer.

This Release contains the entire agreement between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

This Release shall bind the signor, his/her/their heirs, next of kin, executors, administrators, successors, or assigns and shall inure to the benefit of the parties released, their heirs, next of kin, executors, administrators, successors or assigns.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS ITS TERMS AND CONDITIONS.

IN WITNESS WHERE OF, the undersigned has hereunto set his/her/their hand to be hereunto affixed this _____ day of _____, 20_____.

(Signature of applicant)

(Signature of Parent or Guardian if applicant is a Juvenile).





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: February 9, 2026

Re: Nuisance Abatement Services

The City of Haysville requested proposals from 30 area contractors to provide Nuisance Abatement Services, to address and correct health, safety, and welfare concerns within the City of Haysville. We have received one proposal from JoJac’s Landscaping and Mowing, Inc.

<u>Contractor</u>	<u>Grade A</u>
JoJac's Landscaping and Mowing Inc.	\$250 - \$500
	<u>Grade B</u>
	\$500 - \$850
	<u>Grade C</u>
	\$850 - \$1,200
	<u>Grade D</u>
	\$1,200 - \$1,500

We are requesting authorization to accept the proposal from JoJac’s for Nuisance Abatement Services for this calendar year.



Tony Martinez
City of Haysville
Director of Public Works



6th Annual



CHILI COOK-OFF



AND

CRAFT FAIR

Raffle
Baskets

Bake
Sale

HAYSVILLE SENIOR CENTER

2.28.2026 | 11:00 AM to 2:00 PM

160 E. Karla Ave, Haysville Ks

OPEN TO THE PUBLIC

\$5.00 Door Entry To Chili Cook Off & Craft Fair
Raffle Baskets Available- \$1.00 Per Ticket Or 6 For \$5.00
Baked Sale Items Available

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





HAYSVILLE POLICE DEPARTMENT

January 2026

TOTAL CALLS	1356	DOGS IMPOUNDED (AT LARGE)	06
CASE NUMBERS ISSUED	140	DOGS IMPOUNDED (OTHER)	00
SUMMONS ISSUED	82	OWNER CITED/IMPOUNDED	05
CITY CODE	05	RETURNED TO OWNER	06
CRIMINAL MISD	11	NO IMPOUND/CITED	00
TRAFFIC MISD	29	RELEASED TO COUNTY	00
TRAFFIC INF	35	DECEASED ANIMALS P/U	26
VOIDED	00	ANIMALS HELD	00
WARNINGS	03		
ARRESTS	40	LICENSES PURCHASED	51
ADULT	35		
JUVENILE	05		
CINC	03		
CITE/RELEASE	15		
HPD WARRANTS	05		
OUTSIDE ARRESTS	04		
MV ACCIDENTS	08	WARRANTS ISSUED	12
INJURY	00		
NON-INJURY	08		
VACATION HOMES	02		
COMMUNITY POLICING	03	K9 DEPLOYMENTS	02
SPECIAL WATCH	02	MILES DRIVEN	13,313
STATION WALK –INS	41		
INCOMING CALLS	657		
OUTGOING CALLS BY RECORDS	64		





Summary

Month	No Trash Service	Nuisance	Auto on Grass	Unsafe Structure	Grass Residential	Grass Commercial	Lighting	Diseased Tree	Other	Nuisance Auto on Grass	Total Violations	Total Cases
January	1	15	2	0	0	0	0	0	2	4	27	22
February	0	0	0	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0	0
June	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
August	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
October	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
December	0	0	0	0	0	0	0	0	0	0	0	0
Total	1	15	2	0	0	0	0	0	2	4	27	22





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 Council Members

From: Georgie Carter, Deputy Administrative Officer

Subject: Historic Committee Appointment

Date: February 9, 2026

The following individual is submitted for your consideration and approval for appointment to the Historic Committee. They shall be appointed for the remainder of the vacated term.

Nicole Franken 353 Timber Creek Street 1 year and 4 months (June 2027)





A/P Summary of Expenditures By Vendor Name

Payment Dates 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROLA2007 - 060 TECHNOLOGY SOLUTIONS, LLC.					
060 TECHNOLOGY SOLUTIONS	01 13 2026 DEPOSIT	01/13/2026	2026 PIT060 CONCERT - DEPOSIT	001-10-2054	1,000.00
Vendor ROLA2007 - 060 TECHNOLOGY SOLUTIONS, LLC. Total:					1,000.00
Vendor: AFLA0056 - AFLAC					
AFLAC	01 22 2026	01/22/2026	PAYROLL DEDUCTION AFLAC	001-00-2052	1,862.19
Vendor AFLA0056 - AFLAC Total:					1,862.19
Vendor: AJRA1000 - AJ RAMIREZ					
AJ RAMIREZ	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	030-50-2002	35.00
Vendor AJRA1000 - AJ RAMIREZ Total:					35.00
Vendor: ALLE1943 - ALLEN HANTON					
ALLEN HANTON	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	001-22-2002	35.00
Vendor ALLE1943 - ALLEN HANTON Total:					35.00
Vendor: ALLI0090 - ALLIED CRANE					
ALLIED CRANE	C25-1239	01/13/2026	CRANE SVCS. - SARAH LN. CULVERT PROJECT	014-34-2080	4,160.00
Vendor ALLI0090 - ALLIED CRANE Total:					4,160.00
Vendor: ALTE0100 - ALTERNATIVE PEST MGMNT.					
ALTERNATIVE PEST MGMNT.	9790	01/13/2026	PEST CONTROL - CITY HALL	001-09-2040	50.00
ALTERNATIVE PEST MGMNT.	9790	01/13/2026	PEST CONTROL - VICKER'S BLDG.	001-09-2040	35.00
ALTERNATIVE PEST MGMNT.	9790	01/13/2026	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	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	001-01-2002	35.00
Vendor AMAN1999 - AMANDA M. DIAZ Total:					35.00
Vendor: ANDA0135 - ANDALE READY MIX CENTRAL INC					
ANDALE READY MIX CENTRAL	208079	01/13/2026	CONCRETE MIX - SARAH LN. CULVERT INSTALLATION	014-34-2080	9,124.00
Vendor ANDA0135 - ANDALE READY MIX CENTRAL INC Total:					9,124.00
Vendor: AUST0211 - AUSTIN HOSE					
AUSTIN HOSE	02232781	01/27/2026	HYDRAULIC HOSE ASSY. 1EA. - ELGIN SWEEPER (STREET)	021-41-2006	60.05
AUSTIN HOSE	02237124	01/27/2026	1/4" FNPT BRASS BALL VALVE 2EA. - CAT ROAD GRADER	021-41-2006	17.18
AUSTIN HOSE	02237124	01/27/2026	1/4MP X 1/4MP BRASS FITTING 2EA. - CAT ROAD GRA	021-41-2006	3.10
Vendor AUST0211 - AUSTIN HOSE Total:					80.33
Vendor: BEAL0281 - BEALL & MITCHELL LLC					
BEALL & MITCHELL LLC	JAN 2026	01/02/2026	PROFESSIONAL SERVICES - JUDGE	001-06-1100	1,775.53
Vendor BEAL0281 - BEALL & MITCHELL LLC Total:					1,775.53
Vendor: BIGT0314 - BIG TOOL STORE					
BIG TOOL STORE	788213	01/27/2026	6" VELCRO HOOK & LOOP, 220 GRIT, 1EA. (CITY HALL)	001-09-2009	35.76
BIG TOOL STORE	788213	01/27/2026	6" VELCRO HOOK & LOOP, 100 GRIT, 1EA. (CITY HALL)	001-09-2009	35.76
Vendor BIGT0314 - BIG TOOL STORE Total:					71.52
Vendor: BORD0351 - BORDER STATES ELECTRIC SUPPLY					
BORDER STATES ELECTRIC SUP	931779676	01/27/2026	CU2 EMERGENCY LIGHT 2EA. (CITY HALL)	001-09-2006	59.34
Vendor BORD0351 - BORDER STATES ELECTRIC SUPPLY Total:					59.34

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BROA0339 - BROADCAST MUSIC, INC.					
BROADCAST MUSIC, INC.	62832953	01/13/2026	2026 BROADCASTING LICENSE - ACCT. #61104315	001-10-2054	459.00
Vendor BROA0339 - BROADCAST MUSIC, INC. Total:					459.00
Vendor: BROD2244 - BRODY WILSON					
BRODY WILSON	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/10/2026	030-50-1250	45.00
Vendor BROD2244 - BRODY WILSON Total:					45.00
Vendor: CALE2796 - CALE TOPINKA					
CALE TOPINKA	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	010-30-2002	11.67
CALE TOPINKA	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	011-31-2002	11.67
CALE TOPINKA	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	021-41-2002	11.66
Vendor CALE2796 - CALE TOPINKA Total:					35.00
Vendor: CAPI0431 - CAPITAL ONE					
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ADOBE - ACROBAT PRO DC SUBSCRIPTION (CC)	001-01-2004	21.69
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	KSCPA - 2026 KS MUNICIPAL AUDIT & ACCOUNTING GUIDE	001-01-2015	90.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WSU - 2026 KSGFOA MEMBERSHIP - A. FULTON	001-01-2064	75.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WSU - CCMFOA SPRING CONF. - A. (FULTON)	001-01-2064	325.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ADOBE - MONTH PHOTOSHOP SUBSCRIPTION (001-01-2064	24.94
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ADOBE - CREDIT - MONTH PHOTOSHOP SUBSCRIPTION (CC)	001-01-2064	-24.94
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ADOBE - MONTH PHOTOSHOP SUBSCRIPTION (001-01-2064	24.94
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	KACP - ANNUAL MEMBERSHIP (2 ADDTNL MEMBERS)	001-02-2012	80.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	KACP - ANNUAL MEMBERSHIP (J. WHITFIELD)	001-02-2012	100.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	KTAG - DEC TOLL FEES	001-02-2015	12.58
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WSU - 2026 KGIA CONF. - KITZENBERGER/CARPENTER	001-02-2015	500.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	UNIV. OF KS - TRAINING - L. CROTTS	001-02-2015	595.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	OPENAI - CHAT GPT PLUS SUBSCRIPTION (PW)	001-03-2004	5.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	BRAVO ELECTRO - LIGHT FIXTURE (PW PARKING LOT)	001-03-2006	30.77
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PAYRANGE - BLUKEY PAYSTATION 4EA. (PW VENDING)	001-03-2006	89.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - CAR SOAP & PROPANE TORCH HEAD (PARK	001-03-2009	80.67
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ALL-IN - PROJECT MANAGEMENT COURSE - C. ERWIN	001-03-2012	499.25
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	KTAG - DEC TOLL FEES	001-03-2012	0.14
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - STAIR HANDRAIL (COMM. BLDG.)	001-09-2009	27.99
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	TYLER BUSINESS FORMS - CHECK STOCK	001-10-2077	249.41
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	DOLLARTREE - TABLECLOTHS (SR. CNTR.)	001-12-2012	16.75
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WALMART - JANUARY DINNER (SR. CNTR.)	001-12-2012	99.12
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	SK DONUTS - SR. CNTR. DONUTS	001-12-2012	21.98
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	CASEY'S - PIZZA PARTY (SR. CNTR.)	001-12-2012	86.95

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	DOLLAR TREE - BINGO PRIZES (SR. CNTR.)	001-12-2012	103.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - BLACK LIGHT BINGO SUPPLIES (SR. CNTR.)	001-12-2012	227.18
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ZOOM - MONTHLY SUBSCRIPTION FEE	001-18-2004	17.35
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WSU - LOCAL GOV'T. NETWORK 2026 MEMBERSHI	001-18-2015	1,300.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	SIMPLE IN/OUT - MONTHLY SUBSCRIPTION FEE	001-21-2040	9.99
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ENVATO - MEDIA SOFTWARE ANNUAL RENEWAL	001-22-2064	198.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	OPENAI - CHAT GPT PLUS SUBSCRIPTION (PW)	010-30-2004	5.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PAYRANGE - BLUKEY PAYSTATION 4EA. (PW VENDING)	010-30-2006	89.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	BRAVO ELECTRO - LIGHT FIXTURE (PW PARKING LOT)	010-30-2006	30.77
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	VANDERBILTS - WORK BOOTS - A. KIRCHERT	010-30-2012	166.61
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ALL-IN - PROJECT MANAGEMENT COURSE - C. ERWIN	010-30-2015	499.25
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	OPENAI - CHAT GPT PLUS SUBSCRIPTION (PW)	011-31-2004	5.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	BRAVO ELECTRO - LIGHT FIXTURE (PW PARKING LOT)	011-31-2006	30.76
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PAYRANGE - BLUKEY PAYSTATION 4EA. (PW VENDING)	011-31-2006	89.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - 1 GALLON AIRTIGHT JAR 2EA. (WATER)	011-31-2009	28.88
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ALL-IN - PROJECT MANAGEMENT COURSE - C. ERWIN	011-31-2015	499.25
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	OPENAI - CHAT GPT PLUS SUBSCRIPTION (PW)	021-41-2004	5.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PAYRANGE - BLUKEY PAYSTATION 4EA. (PW VENDING)	021-41-2006	89.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	BRAVO ELECTRO - LIGHT FIXTURE (PW PARKING LOT)	021-41-2006	30.76
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ALL-IN - PROJECT MANAGEMENT COURSE - C. ERWIN	021-41-2015	499.25
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ACE - PERSONAL TRAINER RECERTIFICATION (CORTEZ)	030-50-2015	219.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	KS DEPT OF AG - FOOD LICENSE RENEWAL (HAC)	030-50-2031	660.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	INMAN - YOUTH BASKETBALL TOURNAMENT REG.	030-50-2092	150.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	ALPHA-LIT - MARQUEE LETTERS (DDDN)	030-50-2092	285.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	EXPLORATION PLACE - GENERAL ADMISSION 80EA. (LK)	030-50-2094	560.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - 1000CT DISPOSABLE COFFEE CUPS (HISTORIC)	032-52-2012	88.99
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - 1000CT COFFEE CUP LIDS (HISTORIC)	032-52-2012	67.99
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	NORTHRIDGE SAND - ROCK (HISTORIC DIST.)	036-56-3035	2,746.80

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	NORTHRIDGE SAND - ROCK (HISTORIC DIST.)	036-56-3035	2,660.40
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	HULU - SUBSCRIPTION FEE	037-57-2012	103.06
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - JIGSAW PUZZLE 9EA. (PUZZLES & PINTS)	037-57-2012	152.55
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	CRUMBL COOKIES - 3DZN. COOKIES (HAC)	037-57-2012	156.15
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - JIGSAW PUZZLE 10EA. (PUZZLES & PINTS)	037-57-2012	169.50
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - JIGSAW PUZZLE 8EA. (PUZZLES & PINTS)	037-57-2012	135.60
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PANDESSA PHOTO - 360 PHOTO BOOTH (PROJECT GRA	037-57-2012	270.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - 4PK. FOLDING CHAIRS 2EA. (HAC)	037-57-2012	238.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	DISNEY PLUS - MONTHLY SUBSCRIPTION FEE	037-57-2012	27.11
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	DUCK'S FLYING DISCS - TOURNAMENT SPONSORSHIP	037-57-2012	1,000.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PAYPAL - K. KESSLER - FAMILY FEUD (FALL FEST)	058-50-3073	75.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WALMART - WABA HOME SHOW SUPPLIES	092-66-3001	121.48
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PENS.COM - PROMO ITEMS (WABA HOME SHOW)	092-66-3001	1,049.94
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WABA - 2026 HOME SHOW EXTRA EXHIBITOR BADGE	092-66-3001	5.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	CENTURY II - ELECTRIC SVC/SIGN HANGING (HOME SHOW)	092-66-3001	165.60
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	PENS.COM - PROMO TAPE MEASURE (WABA HOME SHOW)	092-66-3001	408.64
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	FACEBOOK - VILLAGE CHRISTMAS AD	092-66-3001	16.30
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	GOOGLE ADS - VILLAGE CHRISTMAS	092-66-3001	77.25
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	MAILCHIMP - MONTHLY SUBSCRIPTION FEE	092-66-3001	20.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	WAGS SWAG - MAP BANNER (WABA HOME SHOW)	092-66-3001	60.00
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - KIDS ACTIVITY BOOKS (HOME SHOW)	092-66-3001	55.78
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	HENRY HELGERSON - DISPLAY TABLE 3EA. (HOME SHOW)	092-66-3001	123.15
CAPITAL ONE	JAN 2026 STMNT.	01/26/2026	AMAZON - POLY BAGS & EASELS (HOME SHOW)	092-66-3001	33.93
Vendor CAPI0431 - CAPITAL ONE Total:					18,856.51
Vendor: CARL0713 - CARL B. DAVIS, TRUSTEE					
CARL B. DAVIS, TRUSTEE	01 08 2026 A	01/08/2026	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
CARL B. DAVIS, TRUSTEE	01 08 2026 B	01/08/2026	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 22-10615	001-00-2057	69.23
CARL B. DAVIS, TRUSTEE	01 22 2026 A	01/22/2026	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
CARL B. DAVIS, TRUSTEE	01 22 2026 B	01/22/2026	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 22-10615	001-00-2057	69.23
Vendor CARL0713 - CARL B. DAVIS, TRUSTEE Total:					630.46

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CENT2250 - CENTRAL SAND COMPANY					
CENTRAL SAND COMPANY	1607	01/13/2026	RED SHALE - P/C SPORTS COMPLEX	001-03-2046	4,202.58
CENTRAL SAND COMPANY	1607	01/13/2026	RED SHALE - P/C SPORTS COMPLEX	099-66-3003	7,004.30
Vendor CENT2250 - CENTRAL SAND COMPANY Total:					11,206.88
Vendor: CHAD0458 - CHAD CASE					
CHAD CASE	12/21/25 - 01/17/26	01/27/2026	CELL PHONE REIMBURSEMEN	001-02-2040	35.00
Vendor CHAD0458 - CHAD CASE Total:					35.00
Vendor: CHRI1039 - CHRISTOPHER GERMAN					
CHRISTOPHER GERMAN	01 27 2026 A	01/27/2026	GYMNASTICS INSTRUCTOR 2 HRS. 01/20/2026	030-50-1250	20.00
CHRISTOPHER GERMAN	01 27 2026 A	01/27/2026	GYMNASTICS INSTRUCTOR 2 HRS. 01/13/2026	030-50-1250	20.00
Vendor CHRI1039 - CHRISTOPHER GERMAN Total:					40.00
Vendor: CHRI2602 - CHRISTOPHER M DAVIS, CSO					
CHRISTOPHER M DAVIS, CSO	AUG / SEPT / OCT / DEC 2025	01/13/2026	CASE #25-0523 COURT DATE: 10/14/2025	001-06-2012	150.00
CHRISTOPHER M DAVIS, CSO	AUG / SEPT / OCT / DEC 2025	01/13/2026	CASE #25-2113 & 25-2511 COURT DATE: 10/14/2025	001-06-2012	150.00
CHRISTOPHER M DAVIS, CSO	AUG / SEPT / OCT / DEC 2025	01/13/2026	CASE #24-8007 COURT DATE: 08/26/2025	001-06-2012	150.00
CHRISTOPHER M DAVIS, CSO	AUG / SEPT / OCT / DEC 2025	01/13/2026	CASE #24-3038 COURT DATE: 12/09/2025	001-06-2012	35.00
CHRISTOPHER M DAVIS, CSO	AUG / SEPT / OCT / DEC 2025	01/13/2026	CASE #25-5647 COURT DATE: 10/14/2025	001-06-2012	35.00
Vendor CHRI2602 - CHRISTOPHER M DAVIS, CSO Total:					520.00
Vendor: CIAR1720 - CIARA LEACH					
CIARA LEACH	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	030-50-2002	35.00
Vendor CIAR1720 - CIARA LEACH Total:					35.00
Vendor: CINT0521 - CINTAS CORPORATION #451					
CINTAS CORPORATION #451	4255230698	01/13/2026	TERRY TOWEL - WHTIE	001-03-2009	13.80
CINTAS CORPORATION #451	4255230698	01/13/2026	Z-FOLD PAPER TOWEL REFILL	001-03-2009	30.84
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0001 O. BAILEY	001-03-2012	6.10
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0002 A. NGUYEN	001-03-2012	4.51
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0023 J. SNYDER	001-03-2012	6.95
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0021 C. LEWIS	001-03-2012	3.89
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.89
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0006 R. STOKES	001-03-2012	3.88
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0011 K. STARK	001-03-2012	3.66
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0004 C. BARNARD	001-03-2012	7.50
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0012 C. BETTLES	001-20-2016	3.89
CINTAS CORPORATION #451	4255230698	01/13/2026	DUAL TOILET PAPER REFILL	010-30-2009	9.59
CINTAS CORPORATION #451	4255230698	01/13/2026	HARDWIND TOWEL ROLL - WHITE	010-30-2009	24.68
CINTAS CORPORATION #451	4255230698	01/13/2026	34X57 FENDER COVER - RED	010-30-2009	7.38
CINTAS CORPORATION #451	4255230698	01/13/2026	3X5 GRAY MAT	010-30-2009	1.02
CINTAS CORPORATION #451	4255230698	01/13/2026	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.88
CINTAS CORPORATION #451	4255230698	01/13/2026	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.44
CINTAS CORPORATION #451	4255230698	01/13/2026	1000 MOISTURIZING SOAP	010-30-2009	0.82
CINTAS CORPORATION #451	4255230698	01/13/2026	3X10 GRAY MAT	010-30-2009	0.69
CINTAS CORPORATION #451	4255230698	01/13/2026	SM SHOP TOWELS - RED	010-30-2009	11.01
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0015 J. LETOURNEAU	010-30-2016	2.03
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0024 B. BIBY	010-30-2016	5.20
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0019 M. LIPPOLDT	010-30-2016	1.30
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0008 C. ASHER	010-30-2016	1.39
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0020 C. ROSE	010-30-2016	3.89
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0016 Z. BATY	010-30-2016	13.40
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0022 S. OVIEDO	010-30-2016	6.10

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0017 E. SATTERFIELD	010-30-2016	7.32
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0007 S. RINEHART	010-30-2016	7.38
CINTAS CORPORATION #451	4255230698	01/13/2026	UNIFORM ADVANTAGE	010-30-2016	17.10
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0005 M. LITCHFIELD	010-30-2016	5.71
CINTAS CORPORATION #451	4255230698	01/13/2026	1000 MOISTURIZING SOAP	011-31-2009	0.82
CINTAS CORPORATION #451	4255230698	01/13/2026	SM SHOP TOWELS - RED	011-31-2009	11.00
CINTAS CORPORATION #451	4255230698	01/13/2026	34X57 FENDER COVER - RED	011-31-2009	7.38
CINTAS CORPORATION #451	4255230698	01/13/2026	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.44
CINTAS CORPORATION #451	4255230698	01/13/2026	DUAL TOILET PAPER REFILL	011-31-2009	9.59
CINTAS CORPORATION #451	4255230698	01/13/2026	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.88
CINTAS CORPORATION #451	4255230698	01/13/2026	3X5 GRAY MAT	011-31-2009	1.02
CINTAS CORPORATION #451	4255230698	01/13/2026	3X10 GRAY MAT	011-31-2009	0.69
CINTAS CORPORATION #451	4255230698	01/13/2026	HARDWIND TOWEL ROLL - WHITE	011-31-2009	24.68
CINTAS CORPORATION #451	4255230698	01/13/2026	UNIFORM ADVANTAGE	011-31-2016	17.08
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0019 M. LIPPOLDT	011-31-2016	1.30
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0009 B. HALE	011-31-2016	8.66
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0008 C. ASHER	011-31-2016	1.39
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0010 N. CABALLERO	011-31-2016	8.55
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0015 J. LETOURNEAU	011-31-2016	2.03
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0007 S. RINEHART	011-31-2016	7.38
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0003 K. LYONS	011-31-2016	6.10
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0005 M. LITCHFIELD	011-31-2016	5.71
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0018 M. MCELROY	011-31-2016	1.22
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0024 B. BIBY	011-31-2016	5.20
CINTAS CORPORATION #451	4255230698	01/13/2026	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.44
CINTAS CORPORATION #451	4255230698	01/13/2026	3X5 GRAY MAT	021-41-2009	1.03
CINTAS CORPORATION #451	4255230698	01/13/2026	1000 MOISTURIZING SOAP	021-41-2009	0.82
CINTAS CORPORATION #451	4255230698	01/13/2026	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.87
CINTAS CORPORATION #451	4255230698	01/13/2026	34X57 FENDER COVER - RED	021-41-2009	7.37
CINTAS CORPORATION #451	4255230698	01/13/2026	3X10 GRAY MAT	021-41-2009	0.68
CINTAS CORPORATION #451	4255230698	01/13/2026	SM SHOP TOWELS - RED	021-41-2009	11.00
CINTAS CORPORATION #451	4255230698	01/13/2026	DUAL TOILET PAPER REFILL	021-41-2009	9.60
CINTAS CORPORATION #451	4255230698	01/13/2026	HARDWIND TOWEL ROLL - WHITE	021-41-2009	24.70
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0005 M. LITCHFIELD	021-41-2016	5.71
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0015 J. LETOURNEAU	021-41-2016	2.04
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0007 S. RINEHART	021-41-2016	7.37
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0008 C. ASHER	021-41-2016	1.40
CINTAS CORPORATION #451	4255230698	01/13/2026	UNIFORM ADVANTAGE	021-41-2016	17.08
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0019 M. LIPPOLDT	021-41-2016	1.29
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0018 M. MCELROY	021-41-2016	1.21
CINTAS CORPORATION #451	4255230698	01/13/2026	EMP. 0024 B. BIBY	021-41-2016	5.20
CINTAS CORPORATION #451	4255230812	01/13/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	001-03-2009	48.32
CINTAS CORPORATION #451	4255230812	01/13/2026	JANITORIAL SUPPLIES - POLICE DEPT.	001-09-2009	249.85
CINTAS CORPORATION #451	4255230812	01/13/2026	JANITORIAL SUPPLIES - CITY HALL	001-09-2009	110.10
CINTAS CORPORATION #451	4255230812	01/13/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	010-30-2009	48.32
CINTAS CORPORATION #451	4255230812	01/13/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	011-31-2009	48.32
CINTAS CORPORATION #451	4255230812	01/13/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	021-41-2009	48.34
CINTAS CORPORATION #451	5311844307	01/13/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	001-03-2012	113.08
CINTAS CORPORATION #451	5311844307	01/13/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	010-30-2012	113.08

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	5311844307	01/13/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	011-31-2012	113.08
CINTAS CORPORATION #451	5311844307	01/13/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	021-41-2012	113.10
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0021 C. LEWIS	001-03-2009	3.89
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.89
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0023 J. SNYDER	001-03-2012	6.95
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0001 O. BAILEY	001-03-2012	6.10
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0002 A. NGUYEN	001-03-2012	4.51
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0006 R. STOKES	001-03-2012	5.64
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0004 C. BARNARD	001-03-2012	7.50
CINTAS CORPORATION #451	4255993287	01/27/2026	TERRY TOWEL - WHTIE	001-03-2012	13.80
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0011 K. STARK	001-03-2012	3.66
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0012 C. BETTLES	001-20-2016	3.89
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0020 C. ROSE	010-30-2016	3.89
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0008 C. ASHER	010-30-2016	1.39
CINTAS CORPORATION #451	4255993287	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	010-30-2016	0.88
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0015 J. LETOURNEAU	010-30-2016	2.03
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0019 M. LIPPOLDT	010-30-2016	1.30
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0005 M. LITCHFIELD	010-30-2016	5.71
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0017 E. SATTERFIELD	010-30-2016	7.32
CINTAS CORPORATION #451	4255993287	01/27/2026	3X5 GRAY MAT	010-30-2016	1.02
CINTAS CORPORATION #451	4255993287	01/27/2026	1000 MOISTURIZING SOAP	010-30-2016	0.82
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0007 S. RINEHART	010-30-2016	7.38
CINTAS CORPORATION #451	4255993287	01/27/2026	34X57 FENDER COVER - RED	010-30-2016	7.38
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0024 B. BIBY	010-30-2016	5.20
CINTAS CORPORATION #451	4255993287	01/27/2026	3X10 GRAY MAT	010-30-2016	0.69
CINTAS CORPORATION #451	4255993287	01/27/2026	SM SHOP TOWELS - RED	010-30-2016	11.01
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0016 Z. BATY	010-30-2016	13.40
CINTAS CORPORATION #451	4255993287	01/27/2026	3X5 ACTIVE SCRAPER MAT	010-30-2016	0.44
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0022 S. OVIEDO	010-30-2016	6.10
CINTAS CORPORATION #451	4255993287	01/27/2026	UNIFORM ADVANTAGE	010-30-2016	17.10
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0003 K. LYONS	011-31-2016	6.10
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0007 S. RINEHART	011-31-2016	7.38
CINTAS CORPORATION #451	4255993287	01/27/2026	34X57 FENDER COVER - RED	011-31-2016	7.38
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0010 N. CABALLERO	011-31-2016	8.55
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0009 B. HALE	011-31-2016	8.66
CINTAS CORPORATION #451	4255993287	01/27/2026	SM SHOP TOWELS - RED	011-31-2016	11.00
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0015 J. LETOURNEAU	011-31-2016	2.03
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0008 C. ASHER	011-31-2016	1.39
CINTAS CORPORATION #451	4255993287	01/27/2026	3X5 ACTIVE SCRAPER MAT	011-31-2016	0.44
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0019 M. LIPPOLDT	011-31-2016	1.30
CINTAS CORPORATION #451	4255993287	01/27/2026	3X10 GRAY MAT	011-31-2016	0.69
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0005 M. LITCHFIELD	011-31-2016	5.71
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0018 M. MCELROY	011-31-2016	1.22
CINTAS CORPORATION #451	4255993287	01/27/2026	3X5 GRAY MAT	011-31-2016	1.02
CINTAS CORPORATION #451	4255993287	01/27/2026	1000 MOISTURIZING SOAP	011-31-2016	0.82
CINTAS CORPORATION #451	4255993287	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	011-31-2016	0.88
CINTAS CORPORATION #451	4255993287	01/27/2026	UNIFORM ADVANTAGE	011-31-2016	17.08
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0024 B. BIBY	011-31-2016	5.20
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0005 M. LITCHFIELD	021-41-2016	5.71
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0007 S. RINEHART	021-41-2016	7.37
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0015 J. LETOURNEAU	021-41-2016	2.04
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0008 C. ASHER	021-41-2016	1.40
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0019 M. LIPPOLDT	021-41-2016	1.29
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0018 M. MCELROY	021-41-2016	1.21
CINTAS CORPORATION #451	4255993287	01/27/2026	3X5 GRAY MAT	021-41-2016	1.03
CINTAS CORPORATION #451	4255993287	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	021-41-2016	0.87

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4255993287	01/27/2026	1000 MOISTURIZING SOAP	021-41-2016	0.82
CINTAS CORPORATION #451	4255993287	01/27/2026	3X10 GRAY MAT	021-41-2016	0.68
CINTAS CORPORATION #451	4255993287	01/27/2026	3X5 ACTIVE SCRAPER MAT	021-41-2016	0.44
CINTAS CORPORATION #451	4255993287	01/27/2026	UNIFORM ADVANTAGE	021-41-2016	17.08
CINTAS CORPORATION #451	4255993287	01/27/2026	SM SHOP TOWELS - RED	021-41-2016	11.00
CINTAS CORPORATION #451	4255993287	01/27/2026	34X57 FENDER COVER - RED	021-41-2016	7.37
CINTAS CORPORATION #451	4255993287	01/27/2026	EMP. 0024 B. BIBY	021-41-2016	5.20
CINTAS CORPORATION #451	4256740690	01/27/2026	Z-FOLD PAPER TOWEL REFILL	001-03-2009	30.84
CINTAS CORPORATION #451	4256740690	01/27/2026	TERRY TOWEL - WHITIE	001-03-2009	13.80
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0001 O. BAILEY	001-03-2012	6.10
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0011 K. STARK	001-03-2012	3.66
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0002 A. NGUYEN	001-03-2012	4.51
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0023 J. SNYDER	001-03-2012	6.95
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0006 R. STOKES	001-03-2012	3.88
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0004 C. BARNARD	001-03-2012	7.50
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0021 C. LEWIS	001-03-2012	3.89
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.89
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0012 C. BETTLES	001-20-2016	3.89
CINTAS CORPORATION #451	4256740690	01/27/2026	1000 MOISTURIZING SOAP	010-30-2009	0.82
CINTAS CORPORATION #451	4256740690	01/27/2026	3X10 GRAY MAT	010-30-2009	0.69
CINTAS CORPORATION #451	4256740690	01/27/2026	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.44
CINTAS CORPORATION #451	4256740690	01/27/2026	3X5 GRAY MAT	010-30-2009	1.02
CINTAS CORPORATION #451	4256740690	01/27/2026	DUAL TOILET PAPER REFILL	010-30-2009	9.59
CINTAS CORPORATION #451	4256740690	01/27/2026	HARDWIND TOWEL ROLL - WHITE	010-30-2009	24.68
CINTAS CORPORATION #451	4256740690	01/27/2026	SM SHOP TOWELS - RED	010-30-2009	11.01
CINTAS CORPORATION #451	4256740690	01/27/2026	34X57 FENDER COVER - RED	010-30-2009	7.38
CINTAS CORPORATION #451	4256740690	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.88
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0020 C. ROSE	010-30-2016	3.89
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0019 M. LIPPOLDT	010-30-2016	1.30
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0016 Z. BATY	010-30-2016	13.40
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0005 M. LITCHFIELD	010-30-2016	5.71
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0022 S. OVIEDO	010-30-2016	6.10
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0008 C. ASHER	010-30-2016	1.39
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0017 E. SATTERFIELD	010-30-2016	7.32
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0007 S. RINEHART	010-30-2016	7.38
CINTAS CORPORATION #451	4256740690	01/27/2026	UNIFORM ADVANTAGE	010-30-2016	17.10
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0024 B. BIBY	010-30-2016	5.20
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0015 J. LETOURNEAU	010-30-2016	2.03
CINTAS CORPORATION #451	4256740690	01/27/2026	34X57 FENDER COVER - RED	011-31-2009	7.38
CINTAS CORPORATION #451	4256740690	01/27/2026	DUAL TOILET PAPER REFILL	011-31-2009	9.59
CINTAS CORPORATION #451	4256740690	01/27/2026	SM SHOP TOWELS - RED	011-31-2009	11.00
CINTAS CORPORATION #451	4256740690	01/27/2026	HARDWIND TOWEL ROLL - WHITE	011-31-2009	24.68
CINTAS CORPORATION #451	4256740690	01/27/2026	3X10 GRAY MAT	011-31-2009	0.69
CINTAS CORPORATION #451	4256740690	01/27/2026	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.44
CINTAS CORPORATION #451	4256740690	01/27/2026	1000 MOISTURIZING SOAP	011-31-2009	0.82
CINTAS CORPORATION #451	4256740690	01/27/2026	3X5 GRAY MAT	011-31-2009	1.02
CINTAS CORPORATION #451	4256740690	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.88
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0009 B. HALE	011-31-2016	8.66
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0010 N. CABALLERO	011-31-2016	8.55
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0007 S. RINEHART	011-31-2016	7.38
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0003 K. LYONS	011-31-2016	6.10
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0005 M. LITCHFIELD	011-31-2016	5.71
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0024 B. BIBY	011-31-2016	5.20
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0008 C. ASHER	011-31-2016	1.39
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0018 M. MCELROY	011-31-2016	1.22
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0015 J. LETOURNEAU	011-31-2016	2.03
CINTAS CORPORATION #451	4256740690	01/27/2026	UNIFORM ADVANTAGE	011-31-2016	17.08

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0019 M. LIPPOLDT	011-31-2016	1.30
CINTAS CORPORATION #451	4256740690	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.87
CINTAS CORPORATION #451	4256740690	01/27/2026	HARDWIND TOWEL ROLL - WHITE	021-41-2009	24.70
CINTAS CORPORATION #451	4256740690	01/27/2026	SM SHOP TOWELS - RED	021-41-2009	11.00
CINTAS CORPORATION #451	4256740690	01/27/2026	1000 MOISTURIZING SOAP	021-41-2009	0.82
CINTAS CORPORATION #451	4256740690	01/27/2026	DUAL TOILET PAPER REFILL	021-41-2009	9.60
CINTAS CORPORATION #451	4256740690	01/27/2026	3X10 GRAY MAT	021-41-2009	0.68
CINTAS CORPORATION #451	4256740690	01/27/2026	34X57 FENDER COVER - RED	021-41-2009	7.37
CINTAS CORPORATION #451	4256740690	01/27/2026	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.44
CINTAS CORPORATION #451	4256740690	01/27/2026	3X5 GRAY MAT	021-41-2009	1.03
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0024 B. BIBY	021-41-2016	5.20
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0015 J. LETOURNEAU	021-41-2016	2.04
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0007 S. RINEHART	021-41-2016	7.37
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0008 C. ASHER	021-41-2016	1.40
CINTAS CORPORATION #451	4256740690	01/27/2026	UNIFORM ADVANTAGE	021-41-2016	17.08
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0005 M. LITCHFIELD	021-41-2016	5.71
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0018 M. MCELROY	021-41-2016	1.21
CINTAS CORPORATION #451	4256740690	01/27/2026	EMP. 0019 M. LIPPOLDT	021-41-2016	1.29
CINTAS CORPORATION #451	4256740768	01/27/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	001-03-2009	46.01
CINTAS CORPORATION #451	4256740768	01/27/2026	JANITORIAL SUPPLIES - CITY HALL	001-09-2009	158.41
CINTAS CORPORATION #451	4256740768	01/27/2026	JANITORIAL SUPPLIES - POLICE DEPT.	001-09-2009	262.92
CINTAS CORPORATION #451	4256740768	01/27/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	010-30-2009	46.01
CINTAS CORPORATION #451	4256740768	01/27/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	011-31-2009	46.01
CINTAS CORPORATION #451	4256740768	01/27/2026	JANITORIAL SUPPLIES - PUBLIC WORKS	021-41-2009	46.01
CINTAS CORPORATION #451	4257450971	01/27/2026	TERRY TOWEL - WHTIE	001-03-2009	13.80
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.89
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0011 K. STARK	001-03-2012	3.66
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0006 R. STOKES	001-03-2012	3.88
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0021 C. LEWIS	001-03-2012	3.89
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0002 A. NGUYEN	001-03-2012	4.51
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0001 O. BAILEY	001-03-2012	6.10
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0004 C. BARNARD	001-03-2012	7.50
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0023 J. SNYDER	001-03-2012	6.95
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0012 C. BETTLES	001-20-2016	3.89
CINTAS CORPORATION #451	4257450971	01/27/2026	1000 MOISTURIZING SOAP	010-30-2009	0.82
CINTAS CORPORATION #451	4257450971	01/27/2026	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.44
CINTAS CORPORATION #451	4257450971	01/27/2026	34X57 FENDER COVER - RED	010-30-2009	7.38
CINTAS CORPORATION #451	4257450971	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.88
CINTAS CORPORATION #451	4257450971	01/27/2026	SM SHOP TOWELS - RED	010-30-2009	11.01
CINTAS CORPORATION #451	4257450971	01/27/2026	3X5 GRAY MAT	010-30-2009	1.02
CINTAS CORPORATION #451	4257450971	01/27/2026	3X10 GRAY MAT	010-30-2009	0.69
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0016 Z. BATY	010-30-2016	13.40
CINTAS CORPORATION #451	4257450971	01/27/2026	UNIFORM ADVANTAGE	010-30-2016	17.10
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0020 C. ROSE	010-30-2016	3.89
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0024 B. BIBY	010-30-2016	5.20
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0008 C. ASHER	010-30-2016	1.39
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0005 M. LITCHFIELD	010-30-2016	5.71
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0015 J. LETOURNEAU	010-30-2016	2.03
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0022 S. OVIEDO	010-30-2016	6.10
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0017 E. SATTERFIELD	010-30-2016	7.32
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0007 S. RINEHART	010-30-2016	7.38
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0019 M. LIPPOLDT	010-30-2016	1.30

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4257450971	01/27/2026	3X10 GRAY MAT	011-31-2009	0.69
CINTAS CORPORATION #451	4257450971	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.88
CINTAS CORPORATION #451	4257450971	01/27/2026	34X57 FENDER COVER - RED	011-31-2009	7.38
CINTAS CORPORATION #451	4257450971	01/27/2026	1000 MOISTURIZING SOAP	011-31-2009	0.82
CINTAS CORPORATION #451	4257450971	01/27/2026	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.44
CINTAS CORPORATION #451	4257450971	01/27/2026	SM SHOP TOWELS - RED	011-31-2009	11.00
CINTAS CORPORATION #451	4257450971	01/27/2026	3X5 GRAY MAT	011-31-2009	1.02
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0019 M. LIPPOLDT	011-31-2016	1.30
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0008 C. ASHER	011-31-2016	1.39
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0018 M. MCELROY	011-31-2016	1.22
CINTAS CORPORATION #451	4257450971	01/27/2026	UNIFORM ADVANTAGE	011-31-2016	17.08
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0024 B. BIBY	011-31-2016	5.20
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0005 M. LITCHFIELD	011-31-2016	5.71
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0009 B. HALE	011-31-2016	8.66
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0003 K. LYONS	011-31-2016	6.10
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0015 J. LETOURNEAU	011-31-2016	2.03
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0007 S. RINEHART	011-31-2016	7.38
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0010 N. CABALLERO	011-31-2016	8.55
CINTAS CORPORATION #451	4257450971	01/27/2026	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.44
CINTAS CORPORATION #451	4257450971	01/27/2026	3X10 GRAY MAT	021-41-2009	0.68
CINTAS CORPORATION #451	4257450971	01/27/2026	SM SHOP TOWELS - RED	021-41-2009	11.00
CINTAS CORPORATION #451	4257450971	01/27/2026	3X5 GRAY MAT	021-41-2009	1.03
CINTAS CORPORATION #451	4257450971	01/27/2026	34X57 FENDER COVER - RED	021-41-2009	7.37
CINTAS CORPORATION #451	4257450971	01/27/2026	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.87
CINTAS CORPORATION #451	4257450971	01/27/2026	1000 MOISTURIZING SOAP	021-41-2009	0.82
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0008 C. ASHER	021-41-2016	1.40
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0007 S. RINEHART	021-41-2016	7.37
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0018 M. MCELROY	021-41-2016	1.21
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0019 M. LIPPOLDT	021-41-2016	1.29
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0024 B. BIBY	021-41-2016	5.20
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0015 J. LETOURNEAU	021-41-2016	2.04
CINTAS CORPORATION #451	4257450971	01/27/2026	EMP. 0005 M. LITCHFIELD	021-41-2016	5.71
CINTAS CORPORATION #451	4257450971	01/27/2026	UNIFORM ADVANTAGE	021-41-2016	17.08
CINTAS CORPORATION #451	5313592602	01/27/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	001-03-2012	49.86
CINTAS CORPORATION #451	5313592602	01/27/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	010-30-2012	49.86
CINTAS CORPORATION #451	5313592602	01/27/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	011-31-2012	49.86
CINTAS CORPORATION #451	5313592602	01/27/2026	PUBLIC WORKS - FIRST AID / SUPPLIES	021-41-2012	49.84
Vendor CINT0521 - CINTAS CORPORATION #451 Total:					3,285.46
Vendor: CITY0524 - CITY ATTORNEY ASSOCIATION					
CITY ATTORNEY ASSOCIATION	6568	01/13/2026	2026 MEMBERSHIP DUES	001-06-2064	35.00
Vendor CITY0524 - CITY ATTORNEY ASSOCIATION Total:					35.00
Vendor: CITY0523 - CITY OF HAYSVILLE					
CITY OF HAYSVILLE	01 08 2026 A	01/08/2026	PAYROLL DEDUCTION MED OPT 1	001-00-5056	12,625.93
CITY OF HAYSVILLE	01 08 2026 B	01/08/2026	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,433.48
CITY OF HAYSVILLE	01 08 2026 C	01/08/2026	PAYROLL DEDUCTION MED OPT 3	001-00-5056	10,272.22
CITY OF HAYSVILLE	01 08 2026 D	01/08/2026	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,721.68
CITY OF HAYSVILLE	01 22 2026 A	01/22/2026	PAYROLL DEDUCTION MED OPT 1	001-00-5056	12,625.93
CITY OF HAYSVILLE	01 22 2026 B	01/22/2026	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,433.48

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF HAYSVILLE	01 22 2026 C	01/22/2026	PAYROLL DEDUCTION MED OPT 3	001-00-5056	10,272.22
CITY OF HAYSVILLE	01 22 2026 D	01/22/2026	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,721.68
Vendor CITY0523 - CITY OF HAYSVILLE Total:					66,106.62
Vendor: CITY2309 - CITYCODE FINANCIAL, LLC.					
CITYCODE FINANCIAL, LLC.	1988	01/27/2026	2026 ANNUAL FEE - SOFTWARE CODIFICATION FEE	001-10-2040	1,500.00
Vendor CITY2309 - CITYCODE FINANCIAL, LLC. Total:					1,500.00
Vendor: COLO0570 - COLONIAL LIFE & ACCIDENT INS					
COLONIAL LIFE & ACCIDENT I	01 22 2026	01/22/2026	PAYROLL DEDUCTION COLONIAL	001-00-2058	383.00
Vendor COLO0570 - COLONIAL LIFE & ACCIDENT INS Total:					383.00
Vendor: CORE0620 - CORE & MAIN					
CORE & MAIN	Y217023	01/27/2026	4' 4MJ HYDRANT 1EA. (WATE	011-31-2009	2,905.00
Vendor CORE0620 - CORE & MAIN Total:					2,905.00
Vendor: COXC0636 - COX BUSINESS					
COX BUSINESS	JAN 2026 - CITY/PD/COURT	01/07/2026	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-01-2002	441.80
COX BUSINESS	JAN 2026 - CITY/PD/COURT	01/07/2026	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-02-2002	1,343.09
COX BUSINESS	JAN 2026 - CITY/PD/COURT	01/07/2026	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-04-2002	45.28
COX BUSINESS	JAN 2026 - CITY/PD/COURT	01/07/2026	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-06-2002	110.45
COX BUSINESS	JAN 2026 - CITY/PD/COURT	01/07/2026	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-18-2002	177.83
COX BUSINESS	JAN 2026 - CITY/PD/COURT	01/07/2026	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-21-2002	45.28
COX BUSINESS	JAN 2026 - CITY/PD/COURT	01/07/2026	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-22-2002	45.28
COX BUSINESS	JAN 2026 - PW	01/07/2026	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	29.08
COX BUSINESS	JAN 2026 - PW	01/07/2026	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	29.08
COX BUSINESS	JAN 2026 - PW	01/07/2026	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	29.08
COX BUSINESS	JAN 2026 - PW	01/07/2026	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	29.07
COX BUSINESS	JAN 2026 - PW	01/07/2026	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	29.08
COX BUSINESS	JAN 2026 - SR CNTR	01/07/2026	SR. CNTR. - MONTHLY CABLE DATA SVCS.	001-12-2003	299.87
COX BUSINESS	JAN 2026 - PW WWTP	01/13/2026	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	1.30
COX BUSINESS	JAN 2026 - PW WWTP	01/13/2026	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	1.30
COX BUSINESS	JAN 2026 - PW WWTP	01/13/2026	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	1.32
COX BUSINESS	JAN 2026 - PW WWTP	01/13/2026	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	1.30
COX BUSINESS	JAN 2026 - PW WWTP	01/13/2026	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	1.30
COX BUSINESS	JAN 2026 - HAC	01/27/2026	HAC - MONTHLY DATA SVC.	030-50-2002	144.01
COX BUSINESS	JAN 2026 - HAC	01/27/2026	HAC - MONTHLY CABLE SVC.	030-50-2003	81.72
Vendor COXC0636 - COX BUSINESS Total:					2,886.52
Vendor: CUMM0675 - CUMMINS SALES & SVC.					
CUMMINS SALES & SVC.	J1-260143271	01/13/2026	HOTSTART HEATER 1EA. - S. BROOKE LIFT GENERATOR	010-30-2006	149.90
Vendor CUMM0675 - CUMMINS SALES & SVC. Total:					149.90

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: DANI1013 - DANIELLE GABOR					
DANIELLE GABOR	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	092-66-3001	35.00
Vendor DANI1013 - DANIELLE GABOR Total:					35.00
Vendor: DELT0736 - DELTA DENTAL OF KANSAS					
DELTA DENTAL OF KANSAS	714559	01/02/2026	PAYROLL DEDUCTION COH DENTAL	001-00-2050	3,920.95
Vendor DELT0736 - DELTA DENTAL OF KANSAS Total:					3,920.95
Vendor: DORM0801 - DORMAKABA USA INC. - WICHITA					
DORMAKABA USA INC. - WIC	828905	01/13/2026	S/C 01/08/2026 HAC AUTOMATIC DOOR OPENER	030-50-2025	2,573.52
Vendor DORM0801 - DORMAKABA USA INC. - WICHITA Total:					2,573.52
Vendor: EMC10869 - EMC INSURANCE COMPANIES					
EMC INSURANCE COMPANIES	7002584634	01/27/2026	INSURANCE PREMIUM - SPCL FUNDS	001-10-2020	9,621.22
EMC INSURANCE COMPANIES	7002584634	01/27/2026	NSURANCE PREMIUM - INSTALLMENT CHARGE	001-10-2020	5.00
EMC INSURANCE COMPANIES	7002584634	01/27/2026	INSURANCE PREMIUM - SR. CNTR.	001-12-2020	308.39
EMC INSURANCE COMPANIES	7002584634	01/27/2026	INSURANCE PREMIUM - SEWER DEPT.	010-30-2020	4,219.76
EMC INSURANCE COMPANIES	7002584634	01/27/2026	INSURANCE PREMIUM - WATER DEPT.	011-31-2020	2,523.50
EMC INSURANCE COMPANIES	7002584634	01/27/2026	INSURANCE PREMIUM - STREET DEPT.	021-41-2020	2,030.53
EMC INSURANCE COMPANIES	7002584634	01/27/2026	INSURANCE PREMIUM - SPCL LIABILITY CVRG.	027-47-2020	5,409.52
EMC INSURANCE COMPANIES	7002584634	01/27/2026	INSURANCE PREMIUM - RECREATION DEPT.	030-50-2020	633.33
Vendor EMC10869 - EMC INSURANCE COMPANIES Total:					24,751.25
Vendor: ENTE0882 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 29K3LM LEASE - PATROL CAR #05-26 (PD)	024-44-2080	7,700.77
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 27JM78 LEASE - PATROL CAR #08-23 (PD)	024-44-2080	922.67
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 27JM6Q LEASE - PATROL CAR #03-23 (PD)	024-44-2080	925.09
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 29K3LK LEASE - PATROL CAR #04-26 (PD)	024-44-2080	7,734.52
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 28PWPD LEASE - TRK #111 (PW DUMP TRK)	081-66-3001	123.49
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 27JMDQ LEASE - TRK #39 (WATER DEPT.)	081-66-3001	1,182.17
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 27JMDV LEASE - TRK #21 (PARK DEPT.)	081-66-3001	1,162.66
ENTERPRISE FM TRUST	632855-010626	01/13/2026	VEH. 282B8D LEASE - TRK #01 (PW DIRECTOR)	081-66-3001	1,052.37
Vendor ENTE0882 - ENTERPRISE FM TRUST Total:					20,803.74
Vendor: EULA1050 - EULA MCKINLEY					
EULA MCKINLEY	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	001-12-2003	35.00
Vendor EULA1050 - EULA MCKINLEY Total:					35.00
Vendor: EVER0904 - EVERGY					
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3309929818 - 403 S. JANE (ANIMAL CNTRL)	001-02-2013	89.27
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 8604638840 - 706 SARAH LN (RIGGS PARK)	001-03-2003	84.29
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 0903609843 - 400 W. 79TH ST (DORNER PARK-B)	001-03-2003	562.39
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 6012408441 - 400 W. 79TH ST. (DORNER-A)	001-03-2003	90.73
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3746970641 - 1327 W. HANNAH (TMBRLANE POND)	001-03-2003	72.64

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 7129262547 - 608 CHATTA (KIRBY PARK)	001-03-2003	160.49
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3323064332 - 700 SARAH LN. (RIGGS STAGE)	001-03-2003	109.64
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 0217152773 - 706 SARAH LN. (RIGGS PARK RR)	001-03-2003	128.74
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 2232633084 - 362 MOY (PEARTREE PARK)	001-03-2003	57.05
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3948196248 - 950 FREEMAN (WHISLER PARK)	001-03-2003	46.19
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 5833997608 - 706 SARAH LN. (RIGGS PARK)	001-03-2003	44.92
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 8496264823 - 6545 MABEL (P/C PARK)	001-03-2003	37.68
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3878024307 - 2330 COUNTRY LKS (CNTRY LKS PK)	001-03-2003	30.65
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)	001-03-2003	32.38
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 1260297980 - 6650 S. MERIDIAN (ANTIQUUE)	001-08-2003	72.23
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 0068549324 - STREET LIGHTS (CITY)	001-08-2003	7,550.78
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 2627184607 - 413 S. JANE (BIKE PATH)	001-08-2003	141.90
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 9774332007 - 356 PARK DR. (BIKE PATH)	001-08-2003	119.21
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3714835885 - 7665 S. MERIDIAN (ANTIQUUE)	001-08-2003	63.74
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 1180533681 - 324 PEACH CIRCLE (BIKE PATH)	001-08-2003	107.39
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 0373111427 - 302 W. GRAND (BIKE PATH)	001-08-2003	73.65
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 7825645624 - 1101 TIMBERLANE (BIKE PATH)	001-08-2003	62.81
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 1512076766 - 504 HEMPHILL (BIKE PATH)	001-08-2003	127.41
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 4597200027 - 109 N. DELOS (BIKE PATH)	001-08-2003	118.35
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	001-09-2003	321.86
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 8370808681 - 130 E. 2ND ST. (COMM. BLDG.)	001-09-2003	144.14
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3301409293 - 200 W. GRAND (PD CARPORT)	001-09-2003	36.93
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 2490700084 - 140 N. MAIN (VICKER'S)	001-09-2003	293.42
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 2704313228 - 130 W. GRAND (PD/COURT)	001-09-2003	893.26
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3101322742 - 200 S. MAIN (BLACKSMITH SHOP)	001-09-2003	667.87
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 4744686382 - 160 E. KARLA (SR. CNTR.)	001-12-2003	430.11
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3298394816 - 2369 E. EMMETT (LIFT STATION)	010-30-2003	136.94
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 5254492302 - 1249 S. WARD PKWY (LIFT STAT)	010-30-2003	540.20
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3313590254 - 702 S. MAIN (LIFT STATION)	010-30-2003	402.74
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	010-30-2003	321.77
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3313621012 - 140 MARLEN (LIFT STATION)	010-30-2003	244.85
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3470853389 - 600 CHATTA (LIFT STATION)	010-30-2003	203.35

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 7903172642 - 428 S. JANE (WWTP)	010-30-2003	8,636.53
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 0776795629 - 551 S. DELOS (OLD SEWER PLANT)	010-30-2003	1,150.03
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 1453270722 - 208 PIRNER (LIFT STATION)	010-30-2003	179.73
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	010-30-2003	140.77
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	011-31-2003	321.77
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3304362251 - 1915 W. GRAND (WATER TOWER)	011-31-2003	188.84
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	011-31-2003	140.74
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 5462092875 - 412 E. 4TH ST. (WTR STG BLDG)	011-31-2003	81.90
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3341950975 - 400 E. 4TH (PUMP STATION)	011-31-2003	3,612.91
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 8398485640 - 527 SARAH LN. (MUN. POOL)	012-32-2003	112.84
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 4383028826 - 902 W. GRAND (CROSSWALK)	021-41-2003	35.04
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 6883862366 - 1010 W. GRAND (STR SIGNAL)	021-41-2003	36.59
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 5382206596 - 521 E. GRAND (CROSSWALK)	021-41-2003	36.97
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3295103493 - 7201 S. BROADWAY (STR SIGNAL)	021-41-2003	109.97
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 2550346384 - 102 N. MAIN (STR SIGNAL)	021-41-2003	202.58
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3231109642 - 209 S. MAIN (CROSSWALK)	021-41-2003	299.97
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 4124389666 - 257 N. MAIN (STR. SIGNAL)	021-41-2003	119.90
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 1436937808 - 1600 W. GRAND (STR SIGNAL)	021-41-2003	142.83
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3323218134 - SCHOOL SIGNALS (CITY)	021-41-2003	67.38
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	021-41-2003	140.74
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 2955167783 - 523 SARAH LN. (HAC)	030-50-2003	1,688.85
EVERGY	DEC 2025 - ACH 01	01/05/2026	ACCT. 8743920263 - 665 W. 63RD ST. (P/C SPORTS)	030-50-3065	109.18
EVERGY	DEC 2025	01/07/2026	ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)	001-03-2003	32.38
EVERGY	DEC 2025 - ACH 02	01/07/2026	ACCT. 3316912332 - 354 PARK (TIMBERLANE SHLTR)	001-03-2003	36.10
EVERGY	DEC 2025 - ACH 02	01/07/2026	ACCT. 8897913841 - 904 GROVER (LIFT STATION)	010-30-2003	135.79
EVERGY	DEC 2025 - ACH 03	01/14/2026	ACCT. 7257876884 - 209 HAYS (WIRE HOUSE)	001-09-2003	393.51
Vendor EVER0904 - EVERGY Total:					32,775.81
Vendor: FIDE2175 - FIDELITY SECURITY LIFE INSURANCE CO.					
FIDELITY SECURITY LIFE INSUR	167123010	01/02/2026	EYE MED - PAYROLL DEDUCTION	001-00-2062	807.23
Vendor FIDE2175 - FIDELITY SECURITY LIFE INSURANCE CO. Total:					807.23
Vendor: UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY					
FIRST UNUM LIFE INSURANCE	01 22 2026	01/22/2026	PAYROLL DEDUCTION UNUM	001-00-2000	277.59
Vendor UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY Total:					277.59

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FRAN0625 - FRANCISCO S.CORTEZ III					
FRANCISCO S.CORTEZ III	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	030-50-2002	35.00
Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:					35.00
Vendor: GALL1019 - GALLS LLC					
GALLS LLC	033590412	01/13/2026	MESH ANSI II SAFETY VEST	001-02-2016	56.99
GALLS LLC	033611613	01/13/2026	1EA. (ANIMAL CNTRL)	001-02-2016	769.48
GALLS LLC	033642534	01/27/2026	CARRIER 1EA. (MARR)	001-02-2016	88.29
GALLS LLC	033741126	01/27/2026	MENS APEX PANT 1EA. (ANIMAL CNTRL)	001-02-2016	264.87
GALLS LLC	033754591	01/27/2026	APEX PANT 3EA. (ROMERO)	001-02-2016	247.20
			5.11 STRYKE PANT W/ FLEX-TAC 3EA. (MARR)	001-02-2016	
Vendor GALL1019 - GALLS LLC Total:					1,426.83
Vendor: GEAR1033 - GEAR CONNEXION LLC					
GEAR CONNEXION LLC	01 13 2026 DEPOSIT	01/13/2026	2026 JULY 4TH CONCERT - DEPOSIT	001-10-2054	550.00
Vendor GEAR1033 - GEAR CONNEXION LLC Total:					550.00
Vendor: GRAI1068 - GRAINGER					
GRAINGER	9770107259	01/27/2026	AIR RELEASE VALVE 1EA. (WATER)	011-31-2009	147.97
Vendor GRAI1068 - GRAINGER Total:					147.97
Vendor: HAMP1124 - HAMPEL OIL					
HAMPEL OIL	92091118	01/13/2026	UNLEADED FUEL 5 GAL. / DIESEL FUEL 185 GAL.	010-30-2010	708.80
HAMPEL OIL	92091118	01/13/2026	UNLEADED FUEL 1435 GAL.	010-30-2010	2,500.00
HAMPEL OIL	92100703	01/27/2026	UNLEADED FUEL 1500 GAL.	001-02-2010	3,072.60
HAMPEL OIL	92100703	01/27/2026	DIESEL FUEL 350 GAL.	010-30-2010	877.88
Vendor HAMP1124 - HAMPEL OIL Total:					7,159.28
Vendor: HASL1145 - HASLER INC					
HASLER INC	01 02 2026 ACH	01/02/2026	HASLER YEARLY ACH FEE (POSTAGE MACHINE)	001-10-2040	50.00
Vendor HASL1145 - HASLER INC Total:					50.00
Vendor: HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE					
HAYSVILLE CHAMBER OF COM	CC26-100	01/13/2026	2026 CUPID CHALLENGE (HAC	030-50-2004	25.00
HAYSVILLE CHAMBER OF COM	L2026-607	01/27/2026	JAN 2026 - CHAMBER LUNCHEON	001-01-2015	15.00
HAYSVILLE CHAMBER OF COM	L2026-607	01/27/2026	JAN 2026 - CHAMBER LUNCHEON	001-02-2015	15.00
HAYSVILLE CHAMBER OF COM	L2026-607	01/27/2026	JAN 2026 - CHAMBER LUNCHEON	001-18-2015	45.00
HAYSVILLE CHAMBER OF COM	L2026-607	01/27/2026	JAN 2026 - CHAMBER LUNCHEON	030-50-2015	15.00
Vendor HAYS1158 - HAYSVILLE CHAMBER OF COMMERCE Total:					115.00
Vendor: HAYS1187 - HAYSVILLE TRUE VALUE					
HAYSVILLE TRUE VALUE	STMNT. 12/31/2025	01/13/2026	STMNT. 12/31/2025 - MONTHLY HARDWARE SUPPLIES	001-03-2006	137.41
HAYSVILLE TRUE VALUE	STMNT. 12/31/2025	01/13/2026	STMNT. 12/31/2025 - MONTHLY HARDWARE SUPPLIES	001-03-2009	17.24
HAYSVILLE TRUE VALUE	STMNT. 12/31/2025	01/13/2026	STMNT. 12/31/2025 - MONTHLY HARDWARE SUPPLIES	001-09-2009	17.99
HAYSVILLE TRUE VALUE	STMNT. 12/31/2025	01/13/2026	STMNT. 12/31/2025 - MONTHLY HARDWARE SUPPLIES	010-30-2009	57.24
HAYSVILLE TRUE VALUE	STMNT. 12/31/2025	01/13/2026	STMNT. 12/31/2025 - MONTHLY HARDWARE SUPPLIES	011-31-2009	119.45

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HAYSVILLE TRUE VALUE	STMNT. 12/31/2025	01/13/2026	STMNT. 12/31/2025 - MONTHLY HARDWARE SUPPLIES	011-31-2080	35.96
HAYSVILLE TRUE VALUE	STMNT. 12/31/2025	01/13/2026	STMNT. 12/31/2025 - MONTHLY HARDWARE SUPPLIES	021-41-2009	27.21
Vendor HAYS1187 - HAYSVILLE TRUE VALUE Total:					412.50
Vendor: HAYS1189 - HAYSVILLE USD 261					
HAYSVILLE USD 261	13341	01/13/2026	LATCHKEY - DRIVER PAY & MILEAGE - 12/19/2025	030-50-2094	186.38
Vendor HAYS1189 - HAYSVILLE USD 261 Total:					186.38
Vendor: HERI2232 - HERITAGE LANDSCAPE SUPPLY GROUP					
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	1/2' X 100' SPX FLEX SWING PIPE 1EA. (PARK)	001-03-2009	27.55
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	POLY/PVC CUTTER 1EA. (PARK)	001-03-2009	25.79
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	1000/PK 6" ROUND TOP PIN 1PK. (PARK)	001-03-2009	69.07
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	3/4" SWING BARB ELBOW 50EA. (PARK)	001-03-2009	12.50
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	1/2" SWING BARB ELBOW 50EA. (PARK)	001-03-2009	11.00
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	1/2" SWING BARB COUPLING 50EA. (PARK)	001-03-2009	18.50
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	1/2" 40 PVC PIPE CAP 12EA. (PARK)	001-03-2009	9.84
HERITAGE LANDSCAPE SUPPLY	0024729070-001	01/27/2026	3' X 250' LANDSCAPE FABRIC 2EA. (PARK)	001-03-2009	186.96
Vendor HERI2232 - HERITAGE LANDSCAPE SUPPLY GROUP Total:					361.21
Vendor: HIGH1226 - HIGH TOUCH, INC.					
HIGH TOUCH, INC.	268147	01/13/2026	2026 KSGOVJOBS.COM SUBSCRIPTION	001-10-2040	1,200.00
Vendor HIGH1226 - HIGH TOUCH, INC. Total:					1,200.00
Vendor: HSAA1200 - HSA AARON KIRCHERT					
HSA AARON KIRCHERT	01 08 2026	01/08/2026	HSA A/C: AARON KIRCHERT	001-00-2061	100.00
HSA AARON KIRCHERT	01 22 2026	01/22/2026	HSA A/C: AARON KIRCHERT	001-00-2061	100.00
Vendor HSAA1200 - HSA AARON KIRCHERT Total:					200.00
Vendor: HSAA1940 - HSA ANGELA RIEDL					
HSA ANGELA RIEDL	01 08 2026	01/08/2026	HSA A/C: ANGELA RIEDL	001-00-2061	50.00
HSA ANGELA RIEDL	01 22 2026	01/22/2026	HSA A/C: ANGELA RIEDL	001-00-2061	50.00
Vendor HSAA1940 - HSA ANGELA RIEDL Total:					100.00
Vendor: HSAD1961 - HSA DANIELLE GABOR					
HSA DANIELLE GABOR	01 08 2026	01/08/2026	HSA A/C: DANIELLE GABOR	001-00-2061	75.00
HSA DANIELLE GABOR	01 22 2026	01/22/2026	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	01 08 2026	01/08/2026	HSA A/C: ROBERT ARNESON	001-00-2061	150.00
HSA ROBERT ARNESON	01 22 2026	01/22/2026	HSA A/C: ROBERT ARNESON	001-00-2061	150.00
Vendor HSAR1282 - HSA ROBERT ARNESON Total:					300.00
Vendor: HSAS1201 - HSA SAMUEL ARNOLD					
HSA SAMUEL ARNOLD	01 08 2026	01/08/2026	HSA A/C: SAMUEL ARNOLD	001-00-2061	320.00

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HSA SAMUEL ARNOLD	01 22 2026	01/22/2026	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	01 08 2026	01/08/2026	HSA A/C: SEAN RINEHART	001-00-2061	30.00
HSA SEAN RINEHART	01 22 2026	01/22/2026	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	01 08 2026	01/08/2026	HSA A/C: WILLIAM BLACK	001-00-2061	358.33
HSA WILLIAM BLACK	01 22 2026	01/22/2026	HSA A/C: WILLIAM BLACK	001-00-2061	364.58
Vendor HSAW1283 - HSA WILLIAM BLACK Total:					722.91
Vendor: HUNT1708 - HUNTER SIMONS					
HUNTER SIMONS	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/10/2026	030-50-1250	27.00
Vendor HUNT1708 - HUNTER SIMONS Total:					27.00
Vendor: IAEI1319 - IAEI - KANSAS SUNFLOWER CHAPTER					
IAEI - KANSAS SUNFLOWER C	2026 IAEI RENEWAL	01/13/2026	2026 ANNUAL IAEI MEMBERSHIP RENEWAL	001-20-2015	150.00
Vendor IAEI1319 - IAEI - KANSAS SUNFLOWER CHAPTER Total:					150.00
Vendor: IMAG2278 - IMAGINATION PLAYGROUND					
IMAGINATION PLAYGROUND	734219	01/27/2026	SHIPPING	037-57-2012	673.00
IMAGINATION PLAYGROUND	734219	01/27/2026	105 PCS. BIG BLOCK SET 1EA. (HAC)	037-57-2012	5,700.00
IMAGINATION PLAYGROUND	734219	01/27/2026	DISCOUNT	037-57-2012	-1,425.00
Vendor IMAG2278 - IMAGINATION PLAYGROUND Total:					4,948.00
Vendor: INTE1369 - INNOVATIVE INTERLINGUAL SOLUTIONS, LLC.					
INNOVATIVE INTERLINGUAL S	1983	01/27/2026	INTERPRETATION SVCS. 12/09/2025 - CASE #2025/6267	001-06-2012	157.78
Vendor INTE1369 - INNOVATIVE INTERLINGUAL SOLUTIONS, LLC. Total:					157.78
Vendor: INTR1381 - INTRUST BANK					
INTRUST BANK	01 09 2026 FED	01/09/2026	FED DEPOSIT	001-00-2010	14,069.69
INTRUST BANK	01 09 2026 FICA	01/09/2026	FICA DEPOSIT	001-00-2020	31,670.48
INTRUST BANK	01 12 2026 FED	01/12/2026	FED DEPOSIT	001-00-2010	50.00
INTRUST BANK	01 12 2026 FICA	01/12/2026	FICA DEPOSIT	001-00-2020	32.50
INTRUST BANK	01 23 2026 FED	01/23/2026	FED DEPOSIT	001-00-2010	13,999.09
INTRUST BANK	01 23 2026 FICA	01/23/2026	FICA DEPOSIT	001-00-2020	33,502.46
Vendor INTR1381 - INTRUST BANK Total:					93,324.22
Vendor: JACO1433 - JACOB BERENS					
JACOB BERENS	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/10/2026	030-50-1250	27.00
JACOB BERENS	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/17/2026	030-50-1250	27.00
Vendor JACO1433 - JACOB BERENS Total:					54.00
Vendor: JACO1042 - JACOB D GILL					
JACOB D GILL	01 13 2026 DEPOSIT	01/13/2026	2026 FALL FEST CONCERT - 50% DEPOSIT	058-50-3073	1,000.00
Vendor JACO1042 - JACOB D GILL Total:					1,000.00
Vendor: JACO1348 - JACOB VULGAMORE					
JACOB VULGAMORE	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/10/2026	030-50-1250	75.00
JACOB VULGAMORE	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 2 HRS. 01/17/2026	030-50-1250	50.00
Vendor JACO1348 - JACOB VULGAMORE Total:					125.00

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JADA0175 - JADA ARNESON					
JADA ARNESON	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/10/2026	030-50-1250	27.00
JADA ARNESON	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 4 HRS. 01/17/2026	030-50-1250	36.00
Vendor JADA0175 - JADA ARNESON Total:					63.00
Vendor: JAE2265 - JAELEN A JOHNSTON					
JAELEN A JOHNSTON	01 13 2026 DEPOSIT	01/13/2026	2026 FALL FEST CONCERT - 50% DEPOSIT	058-50-3073	2,500.00
Vendor JAE2265 - JAELEN A JOHNSTON Total:					2,500.00
Vendor: JAXS1971 - JAXSON NOWELL					
JAXSON NOWELL	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 2 HRS. 01/17/2026	030-50-1250	18.00
JAXSON NOWELL	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 2 HRS. 01/17/2026	030-50-1250	40.00
Vendor JAXS1971 - JAXSON NOWELL Total:					58.00
Vendor: JENN2597 - JENNIFER M. SOHM					
JENNIFER M. SOHM	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	030-50-2002	35.00
Vendor JENN2597 - JENNIFER M. SOHM Total:					35.00
Vendor: JETS1420 - JET STREAM SYSTEMS, INC.					
JET STREAM SYSTEMS, INC.	INV/2025/12/0099	01/13/2026	2026 REMOTE SUPPORT ANNUAL FEE	001-02-2040	4,800.00
Vendor JETS1420 - JET STREAM SYSTEMS, INC. Total:					4,800.00
Vendor: JILL2956 - JILL WARD					
JILL WARD	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	030-50-2002	35.00
Vendor JILL2956 - JILL WARD Total:					35.00
Vendor: BRIC1388 - JIM BEEBE					
JIM BEEBE	01 13 2026 DEPOSIT	01/13/2026	2026 PIT060 - SOUND/LIGHTING SVCS. - 50% DEPOSIT	001-10-2054	750.00
JIM BEEBE	01 13 2026 DEPOSIT.	01/13/2026	2026 FALL FEST - SOUND/LIGHTING SVC. - 50% DEPOSIT	058-50-3073	2,000.00
Vendor BRIC1388 - JIM BEEBE Total:					2,750.00
Vendor: JOHN1431 - JOHN DEERE FINANCIAL					
JOHN DEERE FINANCIAL	1002021399	01/27/2026	BATTERY 1EA. - JD 6140M (STREET)	021-41-2006	348.45
JOHN DEERE FINANCIAL	1002021399	01/27/2026	BATTERY CORE 1EA. - JD 6140M (STREET)	021-41-2006	-27.00
Vendor JOHN1431 - JOHN DEERE FINANCIAL Total:					321.45
Vendor: KAIL1881 - KAILYN HOGAN					
KAILYN HOGAN	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	001-04-2002	35.00
Vendor KAIL1881 - KAILYN HOGAN Total:					35.00
Vendor: KANS1358 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT					
KANSAS ASSOCIATION OF CITY	1449	01/13/2026	2026 KACM MEMBERSHIP DUES	001-18-2015	200.00
Vendor KANS1358 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT Total:					200.00
Vendor: KANS1601 - KANSAS DEPARTMENT OF REVENUE					
KANSAS DEPARTMENT OF REV	01 09 2026 KS WITHHOLD	01/09/2026	KANSAS WITHHOLDING TAX	001-00-2030	9,581.69
KANSAS DEPARTMENT OF REV	01 12 2026 KS WITHHOLD	01/12/2026	KANSAS WITHHOLDING TAX	001-00-2030	3.83
KANSAS DEPARTMENT OF REV	01 23 2026 KS WITHHOLD	01/23/2026	KANSAS WITHHOLDING TAX	001-00-2030	9,788.65
Vendor KANS1601 - KANSAS DEPARTMENT OF REVENUE Total:					19,374.17
Vendor: KANS1498 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	OCT - NOV - DEC 2025	01/16/2026	WATER PROTECTION FEE	011-31-2021	2,116.03
KANSAS DEPT OF REVENUE	OCT - NOV - DEC 2025	01/16/2026	CLEAN DRINKING WATER FEE	011-31-2023	1,983.78
Vendor KANS1498 - KANSAS DEPT OF REVENUE Total:					4,099.81
Vendor: KANS1499 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	DEC 2025	01/08/2026	WATER SALES TAX - DEC 2025	011-31-2022	793.43

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KANSAS DEPT OF REVENUE	4TH QTR 2025 - SALES TAX	01/14/2026	SR. CNTR. SALES TAX - 4TH QTR 2025	001-12-2012	242.67
KANSAS DEPT OF REVENUE	4TH QTR 2025 - SALES TAX	01/14/2026	HAC CONCESSION TAX - 4TH QTR 2025	030-50-2031	121.04
KANSAS DEPT OF REVENUE	4TH QTR 2025 - SALES TAX	01/14/2026	HOMETOWN MRKT. SALES TAX - 4TH QTR 2025	032-52-2012	219.77
KANSAS DEPT OF REVENUE	4TH QTR 2025 - SALES TAX	01/14/2026	FALL FEST SALES TAX - 4TH QTR 2025	058-50-2012	11.99
KANSAS DEPT OF REVENUE	4TH QTR 2025 - SALES TAX	01/14/2026	CITY MERCHANDISE SALES TAX - 4TH QTR 2025	092-66-3001	1.70
Vendor KANS1499 - KANSAS DEPT OF REVENUE Total:					1,390.60

Vendor: KANS1615 - KANSAS GAS SERVICE

KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)	001-02-2013	142.62
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1308570 45 - 130 E. 2ND (COMM. BLDG.)	001-09-2003	149.39
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1578976 27 - 200 W. GRAND (CITY/PD/COURT)	001-09-2003	269.98
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 2003258 73 - 160 E. KARLA (SR. CNTR.)	001-12-2003	618.19
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	010-30-2003	219.84
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	010-30-2003	140.04
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	010-30-2003	122.93
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1600065 91 - 428 S. JANE (WWTP)	010-30-2003	3,921.00
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	011-31-2003	122.89
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 2059216 64 - 412 E. 4TH ST. (WATER STORAGE)	011-31-2003	392.15
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	011-31-2003	219.78
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	011-31-2003	140.00
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	021-41-2003	140.00
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	021-41-2003	122.89
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	021-41-2003	219.77
KANSAS GAS SERVICE	DEC 2025	01/02/2026	ACCT. 2032392 45 - 523 SARAH LN. (HAC)	030-50-2003	655.90
Vendor KANS1615 - KANSAS GAS SERVICE Total:					7,597.37

Vendor: KANS1623 - KANSAS MAYORS ASSOCIATION

KANSAS MAYORS ASSOCIATIO	7850	01/13/2026	2026 MEMBERSHIP DUES - RUSS KESSLER	001-18-2012	50.00
Vendor KANS1623 - KANSAS MAYORS ASSOCIATION Total:					50.00

Vendor: KANS1625 - KANSAS MUNICIPAL UTILITIES

KANSAS MUNICIPAL UTILITIES	20661	01/13/2026	2026 MEMBERSHIP DUES	010-30-2040	1,104.00
KANSAS MUNICIPAL UTILITIES	20661	01/13/2026	2026 MEMBERSHIP DUES	011-31-2040	1,104.00
Vendor KANS1625 - KANSAS MUNICIPAL UTILITIES Total:					2,208.00

Vendor: KANS1627 - KANSAS ONE-CALL SYSTEM INC

KANSAS ONE-CALL SYSTEM IN	5120299	01/13/2026	SEWER/WATER LOCATE FEES	010-30-2040	86.45
KANSAS ONE-CALL SYSTEM IN	5120299	01/13/2026	SEWER/WATER LOCATE FEES	011-31-2040	86.45
KANSAS ONE-CALL SYSTEM IN	5120300	01/13/2026	SEWER/WATER LOCATE FEES	010-30-2040	158.27
Vendor KANS1627 - KANSAS ONE-CALL SYSTEM INC Total:					331.17

Vendor: KANS1629 - KANSAS PAYMENT CENTER

KANSAS PAYMENT CENTER	01 08 2026 A	01/08/2026	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	01 08 2026 B	01/08/2026	SG15DM007951	001-00-2057	61.54

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KANSAS PAYMENT CENTER	01 08 2026 C	01/08/2026	SG19DM005637	001-00-2057	887.54
KANSAS PAYMENT CENTER	01 08 2026 D	01/08/2026	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	01 08 2026 E	01/08/2026	SG24DM003690	001-00-2057	253.85
KANSAS PAYMENT CENTER	01 22 2026 A	01/22/2026	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	01 22 2026 B	01/22/2026	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	01 22 2026 C	01/22/2026	SG19DM005637	001-00-2057	887.54
KANSAS PAYMENT CENTER	01 22 2026 D	01/22/2026	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	01 22 2026 E	01/22/2026	SG24DM003690	001-00-2057	253.85
Vendor KANS1629 - KANSAS PAYMENT CENTER Total:					3,201.10
Vendor: KANS1646 - KANSAS TRUCK EQUIP CO INC					
KANSAS TRUCK EQUIP CO INC	137451	01/27/2026	BOSS 9' STL CUTTING EDGE (SNOWPLOW) - TRK #56	021-41-2006	298.40
Vendor KANS1646 - KANSAS TRUCK EQUIP CO INC Total:					298.40
Vendor: KATH2003 - KATHRYN STOTLER					
KATHRYN STOTLER	01 27 2026 A	01/27/2026	FITNESS INSTRUCTOR 1.5 HRS. 01/14/2026	030-50-1250	30.00
KATHRYN STOTLER	01 27 2026 A	01/27/2026	FITNESS INSTRUCTOR 1.5 HRS. 01/07/2026	030-50-1250	30.00
KATHRYN STOTLER	01 27 2026 A	01/27/2026	FITNESS INSTRUCTOR 1.5 HRS. 01/21/2026	030-50-1250	30.00
Vendor KATH2003 - KATHRYN STOTLER Total:					90.00
Vendor: KDHE1495 - KDHE					
KDHE	75965	01/13/2026	ANALYTICAL TESTING - 4TH QTR 2025	011-31-2040	1,500.00
KDHE	75965	01/13/2026	ANALYTICAL TESTING - 3RD QTR 2025	011-31-2040	185.00
Vendor KDHE1495 - KDHE Total:					1,685.00
Vendor: KANS1608 - KDOL - KANSAS EMPLOYMENT SECURITY FUND					
KDOL - KANSAS EMPLOYMEN	01 28 2026	01/28/2026	KDOL - UNEMPLOYMENT TAX - 4TH QTR 2025	001-23-2083	1,617.52
Vendor KANS1608 - KDOL - KANSAS EMPLOYMENT SECURITY FUND Total:					1,617.52
Vendor: KONE1556 - KONE, INC.					
KONE, INC.	871893232	01/13/2026	2026 ELEVATOR MAINTENANCE - HAC	030-50-2025	2,155.20
KONE, INC.	871893233	01/13/2026	2026 ELEVATOR MAINTENANCE - CITY HALL	001-09-2040	1,262.64
KONE, INC.	871893234	01/13/2026	2026 ELEVATOR MAINTENANCE - LIBRARY	001-09-2048	1,988.64
Vendor KONE1556 - KONE, INC. Total:					5,406.48
Vendor: KONI1558 - KONICA MINOLTA PREMIERE					
KONICA MINOLTA PREMIERE	571577055	01/02/2026	KONICA C3351 LEASE - SR. CNTR.	001-12-2004	187.29
Vendor KONI1558 - KONICA MINOLTA PREMIERE Total:					187.29
Vendor: KPER1560 - KPERS 457 - EMPOWER RETIREMENT					
KPERS 457 - EMPOWER RETIR	01 09 2026 KPER 457 ROTH	01/09/2026	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	2,001.00
KPERS 457 - EMPOWER RETIR	01 09 2026 KPERS 457 PRE-TA	01/09/2026	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,311.50
KPERS 457 - EMPOWER RETIR	01 23 2026 KPERES 457 ROTH	01/23/2026	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	2,116.00
KPERS 457 - EMPOWER RETIR	01 23 2026 KPERS 457 PRE-TA	01/23/2026	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,211.50
Vendor KPER1560 - KPERS 457 - EMPOWER RETIREMENT Total:					6,640.00
Vendor: KPER1559 - KPERS					
KPERS	01 09 2026 KPERS D&D	01/09/2026	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,455.90
KPERS	01 09 2026 KPERS EE&ER	01/09/2026	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	22,697.52
KPERS	01 09 2026 KPERS KP&F	01/09/2026	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	20,973.80

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KPERS	01 09 2026 KPERS RETIRE	01/09/2026	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	39.72
KPERS	01 23 2026 KPERS D&D	01/23/2026	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,450.53
KPERS	01 23 2026 KPERS EE&ER	01/23/2026	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	22,613.64
KPERS	01 23 2026 KPERS KP&F	01/23/2026	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	19,685.35
KPERS	01 23 2026 KPERS RETIRE	01/23/2026	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	126.87
Vendor KPER1559 - KPERS Total:					89,043.33
Vendor: KRIS1861 - KRISTEN MCDANIEL					
KRISTEN MCDANIEL	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	001-12-2003	35.00
Vendor KRIS1861 - KRISTEN MCDANIEL Total:					35.00
Vendor: KSMU1624 - KS MUNICIPAL INSURANCE TRUST					
KS MUNICIPAL INSURANCE TR	13-3779	01/13/2026	2026 WORKERS COMP INSURANCE PREMIUM	001-23-2084	64,026.00
Vendor KSMU1624 - KS MUNICIPAL INSURANCE TRUST Total:					64,026.00
Vendor: KURT1263 - KURT A HOLMES, PA					
KURT A HOLMES, PA	01 08 2026	01/08/2026	SG 24 LM 007822, 18 LM 00312	001-00-2057	365.19
KURT A HOLMES, PA	01 22 2026	01/22/2026	SG 24 LM 007822, 18 LM 00312	001-00-2057	365.19
Vendor KURT1263 - KURT A HOLMES, PA Total:					730.38
Vendor: KYLE1677 - KYLE LYONS					
KYLE LYONS	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	011-31-2002	35.00
Vendor KYLE1677 - KYLE LYONS Total:					35.00
Vendor: KYLE2262 - KYLE RICHARDSON					
KYLE RICHARDSON	01 13 2026 DEPOSIT	01/13/2026	2026 PIT060 CONCERT - 50% DEPOSIT	001-10-2054	250.00
Vendor KYLE2262 - KYLE RICHARDSON Total:					250.00
Vendor: LAUT1700 - LAUTZ LAW, LLC					
LAUTZ LAW, LLC	JAN 2026	01/02/2026	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 MUNICIP	200016483	01/13/2026	NEW YEAR, NEW ROLES WEBINAR - C. CLOTHIER	001-18-2015	25.00
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2026 CITY MEMBERSHIP DUE	001-01-2064	1,143.36
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	001-01-2064	20.00
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	001-02-2012	20.00
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	001-06-2064	40.00
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2026 CITY MEMBERSHIP DUE	001-18-2015	1,143.36
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	001-18-2015	180.00
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2026 CITY MEMBERSHIP DUE	010-30-2012	1,143.36
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	010-30-2012	6.67
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	011-31-2012	6.67
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2026 CITY MEMBERSHIP DUE	011-31-2012	1,143.36
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	021-41-2012	6.66
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2026 CITY MEMBERSHIP DUE	021-41-2012	1,143.36
LEAGUE OF KANSAS MUNICIP	26-69	01/13/2026	2025 KS GO'VT JOURNAL SUBSCRIPTION - 15 EA.	030-50-2012	20.00
Vendor LEAG1722 - LEAGUE OF KANSAS MUNICIPALITIES Total:					6,041.80

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LEEKER1739 - LEEKER'S FAMILY FOODS					
LEEKER'S FAMILY FOODS	DEC 2025	01/02/2026	MONTHLY GROCERIES - DEC 2025	001-12-2012	1,500.00
LEEKER'S FAMILY FOODS	DEC 2025	01/02/2026	MONTHLY GROCERIES - DEC 2025	011-31-2009	8.38
LEEKER'S FAMILY FOODS	DEC 2025	01/02/2026	MONTHLY GROCERIES - DEC 2025	030-50-2092	29.94
LEEKER'S FAMILY FOODS	DEC 2025	01/02/2026	MONTHLY GROCERIES - DEC 2025	032-52-2012	18.96
LEEKER'S FAMILY FOODS	DEC 2025	01/02/2026	MONTHLY GROCERIES - DEC 2025	037-57-2012	67.79
LEEKER'S FAMILY FOODS	DEC 2025	01/02/2026	MONTHLY GROCERIES - DEC 2025	099-66-3001	99.75
Vendor LEEKER1739 - LEEKER'S FAMILY FOODS Total:					1,724.82
Vendor: LEGA1735 - LEGAL SHIELD					
LEGAL SHIELD	01 22 2026	01/22/2026	PAYROLL DEDUCTION LEGAL SHIELD	001-00-2060	33.90
Vendor LEGA1735 - LEGAL SHIELD Total:					33.90
Vendor: LEVO1473 - LEVON CROTTS					
LEVON CROTTS	12/21/25 - 01/17/26	01/27/2026	CELL PHONE REIMBURSEMEN	001-02-2040	35.00
Vendor LEVO1473 - LEVON CROTTS Total:					35.00
Vendor: LOGI1774 - LOGIC, INC.					
LOGIC, INC.	INV186856	01/27/2026	AVEVA SOFTWARE - MAINT. & SUPPORT RENEWAL	010-30-2040	3,420.00
LOGIC, INC.	INV186856	01/27/2026	AVEVA SOFTWARE - MAINT. & SUPPORT RENEWAL	011-31-2040	3,420.00
Vendor LOGI1774 - LOGIC, INC. Total:					6,840.00
Vendor: LOGO1776 - LOGO DEPOT					
LOGO DEPOT	171537	01/27/2026	JERZEE 1/4 ZIP SWEATSHIRT , 2XL 1EA. (JORDAN)	001-02-2016	25.00
LOGO DEPOT	171537	01/27/2026	CORE 365 L/S SHIRT, 2XL 3EA. (JORDAN)	001-02-2016	154.50
LOGO DEPOT	171537	01/27/2026	CORE 365 POLO, 2XL 2EA. (JORDAN)	001-02-2016	88.00
LOGO DEPOT	172225	01/27/2026	CORNERSTONE SNAG-PROOF POLO, M 2EA. (ROMERO)	001-02-2016	65.50
LOGO DEPOT	172225	01/27/2026	CORNERSTONE L/S SNAG-PROOF, M 1EA. (ROMERO)	001-02-2016	35.25
Vendor LOGO1776 - LOGO DEPOT Total:					368.25
Vendor: LOWE1787 - LOWES BUSINESS ACCT/SYNCB					
LOWES BUSINESS ACCT/SYNC	DEC 2025	01/02/2026	AIR EXHAUST SUPPLIES (WATER STRG. BLDG.)	011-31-2080	103.18
Vendor LOWE1787 - LOWES BUSINESS ACCT/SYNCB Total:					103.18
Vendor: MARI1825 - MARIANNA EVANS YOGA, LLC.					
MARIANNA EVANS YOGA, LLC.	2025-12-HSC	01/02/2026	SR. CNTR. YOGA - DEC 2025	001-12-1100	200.00
Vendor MARI1825 - MARIANNA EVANS YOGA, LLC. Total:					200.00
Vendor: MARS1769 - MARSHALL LITCHFIELD					
MARSHALL LITCHFIELD	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	010-30-2002	11.67
MARSHALL LITCHFIELD	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	011-31-2002	11.67
MARSHALL LITCHFIELD	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	021-41-2002	11.66
Vendor MARS1769 - MARSHALL LITCHFIELD Total:					35.00
Vendor: MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT					
MAXIMUM OUTDOOR EQUIP	489904	01/13/2026	FLANGE BEARING, ZINC 2EA. (SOD CUTTER REPAIR)	001-03-2046	23.48
MAXIMUM OUTDOOR EQUIP	489904	01/13/2026	SHAFT BEARING , BLUE 1EA. (SOD CUTTER REPAIR)	001-03-2046	18.19
MAXIMUM OUTDOOR EQUIP	489904	01/13/2026	NUT, PREVAILING TORQUE 2EA. (SOD CUTTER REPAIR)	001-03-2046	5.56

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAXIMUM OUTDOOR EQUIP	489904	01/13/2026	BOLT, HEXAGON CAP 2EA. (SOD CUTTER REPAIR)	001-03-2046	5.56
Vendor MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT Total:					52.79
Vendor: MCDO1987 - MCDONALD TINKER PA					
MCDONALD TINKER PA	JAN 2026	01/02/2026	PROFESSIONAL SVCS. - CITY PROSECUTOR	001-06-1100	2,000.00
Vendor MCDO1987 - MCDONALD TINKER PA Total:					2,000.00
Vendor: MCPH2249 - MCPHERSON CONCRETE COMPANIES					
MCPHERSON CONCRETE COM	12110	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	10,762.72
MCPHERSON CONCRETE COM	12111	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	6,205.00
MCPHERSON CONCRETE COM	12158	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	6,205.00
MCPHERSON CONCRETE COM	12159	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	6,205.00
MCPHERSON CONCRETE COM	12199	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	6,205.00
MCPHERSON CONCRETE COM	12234	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	6,205.00
MCPHERSON CONCRETE COM	12235	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	6,205.00
MCPHERSON CONCRETE COM	12252	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	6,205.00
MCPHERSON CONCRETE COM	12253	01/13/2026	PROJECT: SARAH LN. CULVERT REPAIRS	014-34-2080	22,217.00
Vendor MCPH2249 - MCPHERSON CONCRETE COMPANIES Total:					76,414.72
Vendor: MELH1875 - MEL HAMBELTON FORD					
MEL HAMBELTON FORD	71551A	01/13/2026	VEHICLE REPAIRS 01/09/2026 - PATROL CAR #06-21	001-02-2035	2,328.77
Vendor MELH1875 - MEL HAMBELTON FORD Total:					2,328.77
Vendor: MERI1883 - MERIDIAN ANALYTICAL LABS, LLC.					
MERIDIAN ANALYTICAL LABS,	W6000256	01/27/2026	WATER TESTING	010-30-2040	862.00
MERIDIAN ANALYTICAL LABS,	W6000283	01/27/2026	WATER TESTING	011-31-2040	225.00
Vendor MERI1883 - MERIDIAN ANALYTICAL LABS, LLC. Total:					1,087.00
Vendor: METR1895 - METROPOLITAN BALLET, INC.					
METROPOLITAN BALLET, INC.	06 12 2026	01/27/2026	PERFORMANCE: PETER PAN 06/12/2026	031-51-2012	350.00
Vendor METR1895 - METROPOLITAN BALLET, INC. Total:					350.00
Vendor: MICH1768 - MICHAEL J. LIPPOLDT					
MICHAEL J. LIPPOLDT	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	010-30-2002	11.67
MICHAEL J. LIPPOLDT	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	011-31-2002	11.67
MICHAEL J. LIPPOLDT	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	021-41-2002	11.66
Vendor MICH1768 - MICHAEL J. LIPPOLDT Total:					35.00
Vendor: MINT1943 - MINTER & POLLAK, LC					
MINTER & POLLAK, LC	JAN 2026	01/02/2026	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	1187161406	01/27/2026	CREDIT: RETURNED V700 BODY WORN CAMERA 1EA.	033-53-2012	-995.00
MOTOROLA SOLUTIONS INC	1411229794	01/27/2026	V700 BODY WORN CAMERA 6EA. - ANNUAL LIC. FEE	001-02-2040	1,170.00
MOTOROLA SOLUTIONS INC	8230554984	01/27/2026	REDACTIVE SOFTWARE SUPPORT & MAINT.	001-02-2040	995.00
MOTOROLA SOLUTIONS INC	8330308531	01/27/2026	V700 BODY WORN CAMERA 1EA.	033-53-2012	995.00
Vendor MOTO1974 - MOTOROLA SOLUTIONS INC Total:					2,165.00

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MYRE1999 - MYREC.COM					
MYREC.COM	03218452S	01/13/2026	MYREC. SYSTEM SOFTWARE	037-57-2012	985.83
Vendor MYRE1999 - MYREC.COM Total:					985.83
Vendor: NANC2018 - NANCY BERNARDO					
NANCY BERNARDO	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	001-01-2002	35.00
Vendor NANC2018 - NANCY BERNARDO Total:					35.00
Vendor: NATH2243 - NATHAN ELLIS					
NATHAN ELLIS	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 1 HRS.	030-50-1250	9.00
			01/17/2026		
NATHAN ELLIS	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS.	030-50-1250	45.00
			01/17/2026		
Vendor NATH2243 - NATHAN ELLIS Total:					54.00
Vendor: NEWE2042 - NEWEGG BUSINESS, INC.					
NEWEGG BUSINESS, INC.	1305951313	01/27/2026	APC BX1000M BACK-UP TOWER 1EA. (PD - SERVER)	001-21-2042	183.99
Vendor NEWE2042 - NEWEGG BUSINESS, INC. Total:					183.99
Vendor: NICH2055 - NICHOLAS W. NORRIS					
NICHOLAS W. NORRIS	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	030-50-2002	35.00
Vendor NICH2055 - NICHOLAS W. NORRIS Total:					35.00
Vendor: NULI2069 - NU-LINE SIGNS					
NU-LINE SIGNS	87380	01/27/2026	12" X 18" TEE 14 SIGN 1EA. (STREET)	021-41-2009	49.00
NU-LINE SIGNS	87380	01/27/2026	RAINTREE NO OUTLET & MERIDIAN SIGN 1EA. (STREET	021-41-2009	368.00
NU-LINE SIGNS	87380	01/27/2026	BOXWOOD NO OUTLET & MERIDIAN SIGN 1EA. (STREET	021-41-2009	368.00
Vendor NULI2069 - NU-LINE SIGNS Total:					785.00
Vendor: ODPB2079 - ODP BUSINESS SOLUTIONS, LLC					
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY INSPIRATIONAL CALENDAR 1EA. (PW)	001-03-2004	3.40
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY SCENIC CALENDAR 1EA. (PW)	001-03-2004	3.40
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	LESS ORER DISCOUNT	001-03-2004	-0.48
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY INSPIRATIONAL CALENDAR 1EA. (PW)	001-20-2004	3.40
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY SCENIC CALENDAR 1EA. (PW)	001-20-2004	3.40
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	LESS ORER DISCOUNT	001-20-2004	-0.48
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY INSPIRATIONAL CALENDAR 1EA. (PW)	010-30-2004	3.39
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY SCENIC CALENDAR 1EA. (PW)	010-30-2004	3.39
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	LESS ORER DISCOUNT	010-30-2004	-0.47
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	LESS ORER DISCOUNT	011-31-2004	-0.48
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY SCENIC CALENDAR 1EA. (PW)	011-31-2004	3.40
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY INSPIRATIONAL CALENDAR 1EA. (PW)	011-31-2004	3.40
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	LESS ORER DISCOUNT	021-41-2004	-0.48
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY SCENIC CALENDAR 1EA. (PW)	021-41-2004	3.40
ODP BUSINESS SOLUTIONS, LL	452574896001	01/13/2026	2026 MONTHLY INSPIRATIONAL CALENDAR 1EA. (PW)	021-41-2004	3.40
ODP BUSINESS SOLUTIONS, LL	450388726001	01/27/2026	SELF-INKING DATE STAMP 1EA. (CITY CLERK)	001-01-2004	13.10

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ODP BUSINESS SOLUTIONS, LL	450388726001	01/27/2026	COTTON BUSINESS PAPER 1 REAM (CITY)	001-10-2077	27.43
ODP BUSINESS SOLUTIONS, LL	450388726001	01/27/2026	LAMINATING POUCH, 9"X11.5", 200/PK 1EA. (HAC)	030-50-2004	10.75
ODP BUSINESS SOLUTIONS, LL	454588241001	01/27/2026	BINDER, 1.5" DURABLE VIEW, BLACK 1EA. (CITY HALL)	001-10-2077	6.13
ODP BUSINESS SOLUTIONS, LL	454588241001	01/27/2026	A-Z TAB DIVIDERS 2EA. (CITY HALL)	001-10-2077	3.52
ODP BUSINESS SOLUTIONS, LL	454588241001	01/27/2026	LABEL, ADDRESS 400/PK 2PKS. (CITY HALL)	001-10-2077	14.40
ODP BUSINESS SOLUTIONS, LL	454588328001	01/27/2026	18PK. SWIFFER DUSTER REFILLS 1EA. (CITY HALL)	001-10-2077	17.89
ODP BUSINESS SOLUTIONS, LL	454597703001	01/27/2026	PAPER, COPY, 8.5"X11", GREEN, 6 REAMS (HAC)	030-50-2004	47.94
ODP BUSINESS SOLUTIONS, LL	454597703001	01/27/2026	PAPER, COPY, 8.5"X11", PINK PASTEL, 6 REAMS (HAC)	030-50-2004	65.94
Vendor ODPB2079 - ODP BUSINESS SOLUTIONS, LLC Total:					238.69
Vendor: O'RE2074 - O'REILLY AUTOMOTIVE INC					
O'REILLY AUTOMOTIVE INC	4814-229359	01/13/2026	CORE EXCHANGE (BATTERY) - S. BROOKE LIFT GENERATOR	010-30-2006	-22.00
O'REILLY AUTOMOTIVE INC	4814-229359	01/13/2026	CORE CHARGE (BATTERY) - S. BROOKE LIFT GENERATOR	010-30-2006	22.00
O'REILLY AUTOMOTIVE INC	4814-229359	01/13/2026	BATTERY 1EA. - S. BROOKE LIFT STATION GENERATOR	010-30-2006	189.48
O'REILLY AUTOMOTIVE INC	4814-230631	01/27/2026	OIL FILTER 1EA. - TRK #21 (PARK)	001-03-2006	11.89
O'REILLY AUTOMOTIVE INC	4814-230631	01/27/2026	1QT MOTOR OIL 2EA. - TRK #21 (PARK)	001-03-2006	14.78
O'REILLY AUTOMOTIVE INC	4814-230631	01/27/2026	5QT MOTOR OIL 1EA. - TRK #21 (PARK)	001-03-2006	36.95
O'REILLY AUTOMOTIVE INC	4814-230631	01/27/2026	5QT MOTOR OIL 1EA. - TRK #5 (INSPECTION)	001-20-2035	36.95
O'REILLY AUTOMOTIVE INC	4814-230631	01/27/2026	1QT MOTOR OIL 3EA. - TRK #5 (INSPECTION)	001-20-2035	22.17
O'REILLY AUTOMOTIVE INC	4814-230631	01/27/2026	OIL FILTER 1EA. - TRK #5 (INSPECTION)	001-20-2035	11.20
O'REILLY AUTOMOTIVE INC	4814-231050	01/27/2026	ALTERNATOR 1EA. - TRK #81 (PARK)	001-03-2006	189.69
O'REILLY AUTOMOTIVE INC	4814-231050	01/27/2026	CORE CHARGE (ALTERNATOR) - TRK #81 (PARK)	001-03-2006	33.32
O'REILLY AUTOMOTIVE INC	4814-231590	01/27/2026	90 MIN GASKET MAKER 1EA. (SEWER)	010-30-2009	17.09
O'REILLY AUTOMOTIVE INC	4814-231590	01/27/2026	90 MIN GASKET MAKER 1EA. (SEWER)	010-30-2009	17.09
O'REILLY AUTOMOTIVE INC	4814-231593	01/27/2026	MOUNT PASTE 1EA. (PW SHOP SUPPLIES)	001-03-2009	5.59
O'REILLY AUTOMOTIVE INC	4814-231593	01/27/2026	MOUNT PASTE 1EA. (PW SHOP SUPPLIES)	010-30-2009	5.60
O'REILLY AUTOMOTIVE INC	4814-231593	01/27/2026	MOUNT PASTE 1EA. (PW SHOP SUPPLIES)	011-31-2009	5.60
O'REILLY AUTOMOTIVE INC	4814-231593	01/27/2026	MOUNT PASTE 1EA. (PW SHOP SUPPLIES)	021-41-2009	5.60
O'REILLY AUTOMOTIVE INC	4814-231612	01/27/2026	BATTERY 1EA. - SD 4300 (STREET & PARK)	001-03-2006	66.40
O'REILLY AUTOMOTIVE INC	4814-231612	01/27/2026	CORE CHARGE (BATTERY) - SD 4300 (STREET & PARK)	001-03-2006	11.00
O'REILLY AUTOMOTIVE INC	4814-231612	01/27/2026	CORE EXCHANGE (BATTERY) - SD 4300 (STREET & PARK)	001-03-2006	-11.00
O'REILLY AUTOMOTIVE INC	4814-231612	01/27/2026	CORE CHARGE (BATTERY) - SD 4300 (STREET & PARK)	021-41-2006	11.00
O'REILLY AUTOMOTIVE INC	4814-231612	01/27/2026	BATTERY 1EA. - SD 4300 (STREET & PARK)	021-41-2006	66.39
O'REILLY AUTOMOTIVE INC	4814-231612	01/27/2026	CORE EXCHANGE (BATTERY) - SD 4300 (STREET & PARK)	021-41-2006	-11.00

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE INC	4814-231698	01/27/2026	STARTER 1EA. - JD 4300 (PARK/STREET)	001-03-2006	105.05
O'REILLY AUTOMOTIVE INC	4814-231698	01/27/2026	STARTER 1EA. - JD 4300 (PARK/STREET)	021-41-2006	105.04
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	17 OZ FOAM ENGINE CLEANER 1EA. (SEWER)	010-30-2009	6.74
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	17 OZ FOAM ENGINE CLEANER 1EA. (SEWER)	010-30-2009	6.74
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	40 OZ DEGREASER 1EA. (SEWER)	010-30-2009	6.49
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	17 OZ FOAM ENGINE CLEANER 1EA. (SEWER)	010-30-2009	6.74
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	17 OZ FOAM ENGINE CLEANER 1EA. (SEWER)	010-30-2009	6.74
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	15 OZ GEL ENGINE CLEANER 1EA. (SEWER)	010-30-2009	8.99
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	15 OZ GEL ENGINE CLEANER 1EA. (SEWER)	010-30-2009	8.99
O'REILLY AUTOMOTIVE INC	4814-231747	01/27/2026	40 OZ DEGREASER 1EA. (SEWER)	010-30-2009	6.49
O'REILLY AUTOMOTIVE INC	4814-231765	01/27/2026	CREDIT: CORE RETURN (ALTERNATOR) - TRK #81 (PARK)	001-03-2006	-33.32
O'REILLY AUTOMOTIVE INC	4814-231878	01/27/2026	WIPER BLADE 2EA. - TRK #26 (STREET)	021-41-2006	15.58
O'REILLY AUTOMOTIVE INC	4814-232288	01/27/2026	1QT. ANTIFREEZE 4EA. (STREE	021-41-2009	33.96
Vendor O'RE2074 - O'REILLY AUTOMOTIVE INC Total:					1,020.02
Vendor: JUST2109 - PAIGE HOWARD					
PAIGE HOWARD	28	01/02/2026	CLEANING SVCS. - PUBLIC WORKS	001-03-2004	88.00
PAIGE HOWARD	28	01/02/2026	CLEANING SVCS. - PUBLIC WORKS	001-20-2004	88.00
PAIGE HOWARD	28	01/02/2026	CLEANING SVCS. - PUBLIC WORKS	010-30-2004	88.00
PAIGE HOWARD	28	01/02/2026	CLEANING SVCS. - PUBLIC WORKS	011-31-2004	88.00
PAIGE HOWARD	28	01/02/2026	CLEANING SVCS. - PUBLIC WORKS	021-41-2004	88.00
Vendor JUST2109 - PAIGE HOWARD Total:					440.00
Vendor: PASS2128 - PASSIO TECHNOLOGIES LLC - CID 253					
PASSIO TECHNOLOGIES LLC -	CINV-204851	01/27/2026	PARAPLAN PRO MONTHLY SOFTWARE FEES	001-13-2040	74.09
Vendor PASS2128 - PASSIO TECHNOLOGIES LLC - CID 253 Total:					74.09
Vendor: PEAR2141 - PEARSON CONSTRUCTION, LLC					
PEARSON CONSTRUCTION, LL	01 13 2026 PAY APP. 01	01/13/2026	PROJECT: RIVER FOREST ASST'D LIVING FACILITY	036-56-3005	94,666.50
PEARSON CONSTRUCTION, LL	256081	01/13/2026	PROJECT: DRIVEWAY REPAIR @ 516 W. GRAND AVE.	011-31-2009	1,057.25
Vendor PEAR2141 - PEARSON CONSTRUCTION, LLC Total:					95,723.75
Vendor: PREL2267 - PRELLE ERON & BAILEY, P.A.					
PRELLE ERON & BAILEY, P.A.	JAN 2026	01/16/2026	PROFESSIONAL SVCS. - CITY PROSECUTOR	001-06-1100	2,000.00
PRELLE ERON & BAILEY, P.A.	FEB 2026	02/02/2026	PROFESSIONAL SVCS. - CITY PROSECUTOR	001-06-1100	2,000.00
Vendor PREL2267 - PRELLE ERON & BAILEY, P.A. Total:					4,000.00
Vendor: PRIC2232 - PRICHARD ANIMAL HOSPITAL PA					
PRICHARD ANIMAL HOSPITAL	11308	01/27/2026	CANINE GASTROENTERIC MEDS 01/20/2026	001-02-2047	115.50
PRICHARD ANIMAL HOSPITAL	11308	01/27/2026	ANNUAL HEARTWORM TEST 01/20/2026	001-02-2047	45.00

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRICHARD ANIMAL HOSPITAL	11308	01/27/2026	ZRL SENIOR - DIAGNOSTIC PANEL BLOODWORK 01/20/2026	001-02-2047	155.00
PRICHARD ANIMAL HOSPITAL	11308	01/27/2026	ANNUAL INTESTINAL PARASITE SCREENING 01/20/	001-02-2047	39.00
PRICHARD ANIMAL HOSPITAL	11308	01/27/2026	SEMI-ANNUAL BORDETELLA VACCINE 01/20/2026	001-02-2047	37.50
Vendor PRIC2232 - PRICHARD ANIMAL HOSPITAL PA Total:					392.00
Vendor: PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS					
PROFESSIONAL ENGINEERING	535309	01/27/2026	PROJECT: BROADWAY MULTI-USE PATH	036-56-2087	4,895.00
PROFESSIONAL ENGINEERING	536315	01/27/2026	PROJECT: WAMPO - STREET / SIDEWALK IMPRVMNTS.	036-56-2087	22,665.75
Vendor PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS Total:					27,560.75
Vendor: QUIL2281 - QUILL CORPORATION					
QUILL CORPORATION	47164294	01/13/2026	8.5 X 11" WHITE CARDSTOCK CARTON 1EA. (PD)	001-02-2004	62.69
QUILL CORPORATION	47165264	01/13/2026	1,500 PK. AVERY WHITE SHIPPING LABELS 1 EA. (PD)	001-02-2004	91.19
Vendor QUIL2281 - QUILL CORPORATION Total:					153.88
Vendor: ZOOK1968 - REBEKAH R. ZOOK					
REBEKAH R. ZOOK	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 4 HRS. 01/17/2026	030-50-1250	108.00
REBEKAH R. ZOOK	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/10/2026	030-50-1250	81.00
Vendor ZOOK1968 - REBEKAH R. ZOOK Total:					189.00
Vendor: REDE2328 - RED EQUIPMENT, LLC.					
RED EQUIPMENT, LLC.	P02493	01/27/2026	OUTBOUND FREIGHT CHARGE	021-41-2006	17.94
RED EQUIPMENT, LLC.	P02493	01/27/2026	PRESSURE SWITCH 1EA. - RAVO STREET SWEEPER	021-41-2006	71.95
Vendor REDE2328 - RED EQUIPMENT, LLC. Total:					89.89
Vendor: REDA3038 - REDAX					
REDAX	19726	01/13/2026	SHREDDING SERVICES 01/08/2026	001-01-2012	50.00
Vendor REDA3038 - REDAX Total:					50.00
Vendor: RIGL2242 - RIGLEY HEPHNER					
RIGLEY HEPHNER	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 1 HR. 01/17/2026	030-50-1250	20.00
RIGLEY HEPHNER	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 3 HRS. 01/17/2026	030-50-1250	45.00
Vendor RIGL2242 - RIGLEY HEPHNER Total:					65.00
Vendor: SAMA0180 - SAM ARNOLD					
SAM ARNOLD	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	001-21-2002	35.00
Vendor SAMA0180 - SAM ARNOLD Total:					35.00
Vendor: SAMS2448 - SAM'S CLUB/SYNCHRONY BANK					
SAM'S CLUB/SYNCHRONY BA	DEC 2025	01/13/2026	MONTHLY SUPPLIES - DEC 202	001-10-2054	425.10
SAM'S CLUB/SYNCHRONY BA	DEC 2025	01/13/2026	MONTHLY SUPPLIES - DEC 202	001-12-2012	354.69
SAM'S CLUB/SYNCHRONY BA	DEC 2025	01/13/2026	MONTHLY SUPPLIES - DEC 202	030-50-2009	71.64
SAM'S CLUB/SYNCHRONY BA	DEC 2025	01/13/2026	MONTHLY SUPPLIES - DEC 202	030-50-2031	310.64
SAM'S CLUB/SYNCHRONY BA	DEC 2025	01/13/2026	MONTHLY SUPPLIES - DEC 202	030-50-2031	55.60
SAM'S CLUB/SYNCHRONY BA	DEC 2025	01/13/2026	MONTHLY SUPPLIES - DEC 202	030-50-2094	1,031.22
Vendor SAMS2448 - SAM'S CLUB/SYNCHRONY BANK Total:					2,248.89
Vendor: SCOT1706 - SCOTT STANLEY ALEWEL					
SCOTT STANLEY ALEWEL	01 13 2026 DEPOSIT	01/13/2026	2026 FALL FEST CONCERT - 50% DEPOSIT	058-50-3073	2,500.00
Vendor SCOT1706 - SCOTT STANLEY ALEWEL Total:					2,500.00
Vendor: SEAN2376 - SEAN RINEHART					
SEAN RINEHART	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	010-30-2002	11.67
SEAN RINEHART	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	011-31-2002	11.67

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SEAN RINEHART	JAN 2026	01/02/2026	CELL PHONE REIMBURSEMEN	021-41-2002	11.66
Vendor SEAN2376 - SEAN RINEHART Total:					35.00
Vendor: SEDG2499 - SEDGWICK COUNTY - DEPT. OF FINANCE					
SEDGWICK COUNTY - DEPT. O	1800063284	01/27/2026	ARC95 CIP R326 ARKANSAS RIVER & 95TH STR.	036-56-3001	5,000.00
Vendor SEDG2499 - SEDGWICK COUNTY - DEPT. OF FINANCE Total:					5,000.00
Vendor: SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP					
SEDGWICK COUNTY ELECTRIC	DEC 2025 - ACCT. 225000	01/13/2026	MONTHLY ELECTRIC SVCS. - WEST WELL	011-31-2003	676.16
SEDGWICK COUNTY ELECTRIC	DEC 2025 - ACCT. 230500	01/13/2026	MONTHLY ELECTRIC SVCS. - EAST WELL	011-31-2003	1,236.23
Vendor SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP Total:					1,912.39
Vendor: SELE1491 - SELECT MECHANICAL, LLC					
SELECT MECHANICAL, LLC	5372	01/27/2026	MATERIALS: CIRCULATING PUMP / BOARD	001-09-2048	1,657.54
SELECT MECHANICAL, LLC	5372	01/27/2026	HVAC / BOILER SERVICES 11/25 & 1/14/2026 - LIBRARY	001-09-2048	2,256.00
Vendor SELE1491 - SELECT MECHANICAL, LLC Total:					3,913.54
Vendor: SITE2567 - SITEONE LANDSCAPE SUPPLY					
SITEONE LANDSCAPE SUPPLY	162047120-001	01/27/2026	100/PK. SOD STAPLE 10PK. - FLOODWAY REPAIR (SEWER)	010-30-2009	111.87
SITEONE LANDSCAPE SUPPLY	162047120-001	01/27/2026	STRAW BLANKET NET 15EA. - FLOODWAY REPAIR (SEWER)	010-30-2009	496.04
Vendor SITE2567 - SITEONE LANDSCAPE SUPPLY Total:					607.91
Vendor: STAN2643 - STANDARD INSURANCE COMPANY					
STANDARD INSURANCE COMP	01 09 2026	01/09/2026	PAYROLL DEDUCTION OPTIONAL GROUP LIFE INSURANCE	001-00-2066	673.90
Vendor STAN2643 - STANDARD INSURANCE COMPANY Total:					673.90
Vendor: SUPE2702 - SUPERIOR RUBBER STAMP & SEAL					
SUPERIOR RUBBER STAMP &	142410	01/27/2026	POSTAGE	001-04-2004	7.00
SUPERIOR RUBBER STAMP &	142410	01/27/2026	1 1/2" X 9" NAMEPLATE 1EA. - T. SPRAYBERRY (PLAN)	001-04-2004	10.05
SUPERIOR RUBBER STAMP &	142442	01/27/2026	POSTAGE	001-04-2004	7.00
SUPERIOR RUBBER STAMP &	142442	01/27/2026	1 1/2" X 9" NAMEPLATE 1EA. - D. RINKE (PLAN)	001-04-2004	10.05
Vendor SUPE2702 - SUPERIOR RUBBER STAMP & SEAL Total:					34.10
Vendor: TEAM1776 - TEAM KANSAS					
TEAM KANSAS	01 27 2026	01/27/2026	2026 ANNUAL MEMBERSHIP DUES - DANIELLE GABOR	092-66-3001	1,000.00
Vendor TEAM1776 - TEAM KANSAS Total:					1,000.00
Vendor: FLIP1603 - THOMAS THEOBALD					
THOMAS THEOBALD	01 13 2026 DEPOSIT	01/13/2026	2026 FALL FEST ENTERTAINMENT - DEPOSIT	058-50-3073	1,000.00
Vendor FLIP1603 - THOMAS THEOBALD Total:					1,000.00
Vendor: TIME2785 - TIMES-SENTINEL NEWSPAPERS					
TIMES-SENTINEL NEWSPAPER	69340	01/13/2026	NEW YEARS AD (HAC)	030-50-2004	35.00
TIMES-SENTINEL NEWSPAPER	69342	01/13/2026	ORD. 1148: RECODIFICATION OF CITY CODE 01/01/2026	001-01-2014	69.88
TIMES-SENTINEL NEWSPAPER	69370	01/13/2026	CHRISTMAS AD (ECO DEV)	092-66-3001	35.00
Vendor TIME2785 - TIMES-SENTINEL NEWSPAPERS Total:					139.88
Vendor: TIRE2787 - TIRE DEALERS WAREHOUSE					
TIRE DEALERS WAREHOUSE	325-886522	01/27/2026	175/65R14 CROSSWIND TIRE 1EA. - SPEED MOVER	001-03-2006	21.12
TIRE DEALERS WAREHOUSE	325-886522	01/27/2026	175/65R14 CROSSWIND TIRE 1EA. - SPEED MOVER	021-41-2006	21.12
Vendor TIRE2787 - TIRE DEALERS WAREHOUSE Total:					42.24

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TYLE2836 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	025-536363	01/02/2026	TUTORING SVCS. - PERMITTING & LICS.	001-01-2015	320.00
TYLER TECHNOLOGIES, INC.	025-536363	01/02/2026	TUTORING SVCS. - PERMITTING & LICS. CONFIG	001-10-2040	800.00
TYLER TECHNOLOGIES, INC.	025-539589	01/13/2026	UTILITY BILLING NOTIFICATIONS - SMS	010-30-2040	20.90
TYLER TECHNOLOGIES, INC.	025-539589	01/13/2026	UTILITY BILLING NOTIFICATIONS - CALLS	010-30-2040	70.55
TYLER TECHNOLOGIES, INC.	025-539589	01/13/2026	UTILITY BILLING NOTIFICATIONS - SMS	011-31-2040	20.90
TYLER TECHNOLOGIES, INC.	025-539589	01/13/2026	UTILITY BILLING NOTIFICATIONS - CALLS	011-31-2040	70.55
Vendor TYLE2836 - TYLER TECHNOLOGIES, INC. Total:					1,302.90
Vendor: ULIN2847 - ULINE					
ULINE	202886883	01/27/2026	3/8" BRAIDED SPLIT SLEEVE 1EA. (WATER)	011-31-2009	44.00
ULINE	202886883	01/27/2026	SHIPPING / HANDLING	011-31-2009	18.28
Vendor ULIN2847 - ULINE Total:					62.28
Vendor: UNDE2855 - UNDERGROUND VAULTS & STORAGE					
UNDERGROUND VAULTS & ST	A016269	01/13/2026	MICROSOFT 365 BUSINESS BASIC	001-21-2040	504.00
UNDERGROUND VAULTS & ST	A016269	01/13/2026	MICROSOFT 365 BUSINESS STANDARD	001-21-2040	175.00
UNDERGROUND VAULTS & ST	A016270	01/13/2026	MICROSOFT POWER AUTOMATE	001-21-2040	15.00
Vendor UNDE2855 - UNDERGROUND VAULTS & STORAGE Total:					694.00
Vendor: UNIO2857 - UNION PACIFIC RAILROAD COMPANY					
UNION PACIFIC RAILROAD CO	PROJECT 0805484	01/13/2026	PROJECT: SW SS INTERCEPTOR AT RAILROAD C	010-30-2040	5,000.00
Vendor UNIO2857 - UNION PACIFIC RAILROAD COMPANY Total:					5,000.00
Vendor: UNIT2868 - UNITED WAY OF THE PLAINS					
UNITED WAY OF THE PLAINS	01 08 2026	01/08/2026	PAYROLL DEDUCTION UNITED WAY	001-00-2056	117.38
UNITED WAY OF THE PLAINS	01 22 2026	01/22/2026	PAYROLL DEDUCTION UNITED WAY	001-00-2056	77.50
Vendor UNIT2868 - UNITED WAY OF THE PLAINS Total:					194.88
Vendor: UTIL2897 - UTILITY SERVICE CO INC					
UTILITY SERVICE CO INC	639922	01/13/2026	2026 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	6131851269	01/02/2026	WIRELESS SVCS. - POLICE DEP	001-02-2040	521.67
VERIZON WIRELESS	6132416343	01/13/2026	316-529-2461 HAYSVILLE CHAMBER PHONE	001-00-5013	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-670-7651 MI-FI XPRO - HAYSVILLE CHAMBER	001-00-5013	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW)	001-03-2002	7.10
VERIZON WIRELESS	6132416343	01/13/2026	316-402-8459 MECHANIC IPA	001-03-2002	10.00
VERIZON WIRELESS	6132416343	01/13/2026	316-680-3572 PARK SPRVSR. IPHONE	001-03-2002	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-867-8569 PW DIRECTOR IPAD	001-03-2002	10.01
VERIZON WIRELESS	6132416343	01/13/2026	316-680-6809 PW DIRECTOR IPHONE	001-03-2002	10.38
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW I-PAD)	001-03-2009	350.00
VERIZON WIRELESS	6132416343	01/13/2026	316-285-8133 PLANNING/ZONING JETPACK	001-04-2004	40.01

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6132416343	01/13/2026	316-755-6738 TRANSIT SYSTEM IPAD #2	001-13-2004	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-612-7023 TRANSIT SYSTEM PHONE	001-13-2004	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-322-5433 TRANSIT SYSTEM IPAD #3	001-13-2004	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-358-8376 INSPECTION IPAD	001-20-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-249-4879 CODE ENFORCEMENT IPAD	001-20-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-680-8909 CITY INSPECTOR IPHONE	001-20-2002	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-358-8376 INSPECTION IPAD (NEW)	001-20-2004	849.99
VERIZON WIRELESS	6132416343	01/13/2026	316-204-1185 SEWER ON CALL PHONE	010-30-2002	51.55
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW)	010-30-2002	7.10
VERIZON WIRELESS	6132416343	01/13/2026	316-243-6380 SEWER IPAD	010-30-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-680-0116 ELECTRICIAN IPAD	010-30-2002	13.34
VERIZON WIRELESS	6132416343	01/13/2026	316-680-6809 PW DIRECTOR IPHONE	010-30-2002	10.39
VERIZON WIRELESS	6132416343	01/13/2026	316-208-6054 PW ASST DIRECTOR PHONE	010-30-2002	25.78
VERIZON WIRELESS	6132416343	01/13/2026	316-680-5246 WASTEWATER SPRVSR. IPHONE	010-30-2002	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-680-7976 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-369-0403 GIS ADMIN. IPAD	010-30-2002	13.34
VERIZON WIRELESS	6132416343	01/13/2026	316-213-0665 M8800 JETPACK (SHARED)	010-30-2002	13.34
VERIZON WIRELESS	6132416343	01/13/2026	316-680-5785 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-680-0343 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-932-2708 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-867-8569 PW DIRECTOR IPAD	010-30-2002	10.00
VERIZON WIRELESS	6132416343	01/13/2026	316-402-8459 MECHANIC IPA	010-30-2002	10.00
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW I-PAD)	010-30-2009	350.00
VERIZON WIRELESS	6132416343	01/13/2026	316-402-8459 MECHANIC IPA	011-31-2002	10.00
VERIZON WIRELESS	6132416343	01/13/2026	316-680-6809 PW DIRECTOR IPHONE	011-31-2002	10.39
VERIZON WIRELESS	6132416343	01/13/2026	316-867-8569 PW DIRECTOR IPAD	011-31-2002	10.00
VERIZON WIRELESS	6132416343	01/13/2026	316-680-8441 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-369-0403 GIS ADMIN. IPAD	011-31-2002	13.34
VERIZON WIRELESS	6132416343	01/13/2026	316-680-0116 ELECTRICIAN IPAD	011-31-2002	13.34
VERIZON WIRELESS	6132416343	01/13/2026	316-680-9005 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-208-6054 PW ASST DIRECTOR PHONE	011-31-2002	25.77
VERIZON WIRELESS	6132416343	01/13/2026	316-680-8406 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-358-8146 WATER IPAD	011-31-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-680-8135 WATER OPERATOR IPAD	011-31-2002	40.01

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6132416343	01/13/2026	316-391-9668 WATER TOWER MODEM	011-31-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-213-0665 M8800 JETPACK (SHARED)	011-31-2002	13.34
VERIZON WIRELESS	6132416343	01/13/2026	316-680-6896 WATER SPRVSR. IPHONE	011-31-2002	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW)	011-31-2002	7.10
VERIZON WIRELESS	6132416343	01/13/2026	316-210-3238 WATER ON CALL PHONE	011-31-2002	51.55
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW I-PAD)	011-31-2009	350.00
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW)	021-41-2002	7.10
VERIZON WIRELESS	6132416343	01/13/2026	316-867-8569 PW DIRECTOR IPAD	021-41-2002	10.00
VERIZON WIRELESS	6132416343	01/13/2026	316-402-8459 MECHANIC IPA	021-41-2002	10.01
VERIZON WIRELESS	6132416343	01/13/2026	316-680-4249 STREET SPRVSR. IPHONE	021-41-2002	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-680-6809 PW DIRECTOR IPHONE	021-41-2002	10.39
VERIZON WIRELESS	6132416343	01/13/2026	316-680-0116 ELECTRICIAN IPAD	021-41-2002	13.33
VERIZON WIRELESS	6132416343	01/13/2026	316-213-0665 M8800 JETPACK (SHARED)	021-41-2002	13.33
VERIZON WIRELESS	6132416343	01/13/2026	316-617-7696 STREET IPAD	021-41-2002	40.01
VERIZON WIRELESS	6132416343	01/13/2026	316-369-0403 GIS ADMIN. IPAD	021-41-2002	13.33
VERIZON WIRELESS	6132416343	01/13/2026	316-978-0538 PW DIRECTOR IPAD (NEW I-PAD)	021-41-2009	349.99
VERIZON WIRELESS	6132416343	01/13/2026	316-655-9869 LATCHKEY - RUTH CLARK ELEM.	030-50-2094	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-655-9867 LATCHKEY - FREEMAN ELEM.	030-50-2094	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-655-9870 LATCHKEY - OATVILLE ELEM.	030-50-2094	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-655-9868 LATCHKEY - NELSON ELEM.	030-50-2094	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-655-9871 LATCHKEY - REX ELEM.	030-50-2094	41.55
VERIZON WIRELESS	6132416343	01/13/2026	316-558-1045 LATCHKEY - PRAIRIE ELEM.	030-50-2094	41.55
Vendor VERI2920 - VERIZON WIRELESS Total:					4,456.63
Vendor: VILL2263 - VILLAGE TRAVEL					
VILLAGE TRAVEL	CHARTER ID 92659 - DEPOSIT	01/07/2026	CHARTER ID 92659 - 15% DEPOSIT	001-12-2012	366.00
Vendor VILL2263 - VILLAGE TRAVEL Total:					366.00
Vendor: WAMP2955 - WAMPO					
WAMPO	1407	01/13/2026	2026 MEMBERSHIP DUES	036-56-3001	936.90
Vendor WAMP2955 - WAMPO Total:					936.90
Vendor: WAST2962 - WASTE CONNECTIONS OF KANSAS, INC.					
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 706 SARAH LN. (RIGGS)	001-03-2012	399.71
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 200 W. GRAND (CITY HALL)	001-09-2040	119.55
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 130 E. 2ND ST. (COMM BLD)	001-09-2040	446.39
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 105 N. MAIN (VICKERS)	001-09-2079	14.77
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 160 E KARLA (SR CNTR)	001-12-2003	389.44
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 401 S. JANE (PW SHOP)	010-30-2040	60.59

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 428 S. JANE (PW)	010-30-2040	84.79
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)	010-30-2040	10,246.97
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 200 W. GRAND (CITY HALL)	010-30-2040	119.55
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 401 S. JANE (PW SHOP)	011-31-2040	60.59
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 428 S. JANE (PW)	011-31-2040	84.77
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 200 W. GRAND (CITY HALL)	011-31-2040	119.60
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 401 S. JANE (PW SHOP)	021-41-2040	60.60
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 428 S. JANE (PW)	021-41-2040	84.77
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 523 SARAH LN. (HAC)	030-50-2003	622.48
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 665 W. 63RD ST. (PC SPORT)	030-50-2046	496.57
WASTE CONNECTIONS OF KA	DEC 2025	01/02/2026	MONTHLY TRASH SVC. - 401 S. JANE (SOCCER)	030-50-2092	49.20
Vendor WAST2962 - WASTE CONNECTIONS OF KANSAS, INC. Total:					13,460.34

Vendor: CITY2110 - WAYMAN AND COMPANY, LLC.

WAYMAN AND COMPANY, LLC	32042017632	01/02/2026	CLEANING SVCS. - VICKER'S BLDG.	001-09-2040	110.00
WAYMAN AND COMPANY, LLC	32042017633	01/02/2026	CLEANING SVCS. - CITY HALL	001-09-2040	750.00
WAYMAN AND COMPANY, LLC	32042017634	01/02/2026	CLEANING SVCS. - SENIOR CENTER	001-12-2040	650.00
WAYMAN AND COMPANY, LLC	32042017635	01/02/2026	CLEANING SVCS. - COMMUNITY BLDG.	001-09-2040	150.00
WAYMAN AND COMPANY, LLC	32042017636	01/02/2026	CLEANING SVCS. - POLICE DEP	001-09-2040	350.00
Vendor CITY2110 - WAYMAN AND COMPANY, LLC. Total:					2,010.00

Vendor: WICH3034 - WICHITA PUMP & SUPPLY CO INC

WICHITA PUMP & SUPPLY CO	25-1167	01/13/2026	IRRIGATION SUPPLIES - P/C SPORTS	001-03-2046	795.49
Vendor WICH3034 - WICHITA PUMP & SUPPLY CO INC Total:					795.49

Vendor: WICH3047 - WICHITA WINSUPPLY CO.

WICHITA WINSUPPLY CO.	613832 01	01/27/2026	3/4" 90-DEGREE BRASS INSERT 3EA. (WATER)	011-31-2009	29.58
WICHITA WINSUPPLY CO.	613832 01	01/27/2026	1X3/4" BRASS ELLBOW INSERT 3EA. (WATER)	011-31-2009	34.98
Vendor WICH3047 - WICHITA WINSUPPLY CO. Total:					64.56

Vendor: WILK3058 - WILKS UNDERGROUND UTILITIES

WILKS UNDERGROUND UTILIT	419-25	01/27/2026	ROAD BORES - PLAZA CT. / PLAZA DR.	011-31-2040	4,200.00
Vendor WILK3058 - WILKS UNDERGROUND UTILITIES Total:					4,200.00

Vendor: XERO1318 - XEROX FINANCIAL SERVICES

XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: HPLJP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53

A/P Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: ENVELOPE TRAY PW PRINTER	001-20-2004	13.38
XEROX FINANCIAL SERVICES	41399688	01/07/2026	MODEL: C8145 ACTIVITY CENTER COPIER	099-66-3003	375.98
Vendor XERO1318 - XEROX FINANCIAL SERVICES Total:					1,266.64
Vendor: ZACH1941 - ZACHARY STOWELL					
ZACHARY STOWELL	01 27 2026 A	01/27/2026	REFEREE BASKETBALL 2 HRS. 01/17/2026	030-50-1250	44.00
Vendor ZACH1941 - ZACHARY STOWELL Total:					44.00
Grand Total:					863,671.00

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	451,907.31
010 - WASTEWATER FUND	50,695.79
011 - WATER FUND	59,538.45
012 - MUNICIPAL POOL	112.84
014 - STORMWATER FUND	89,698.72
021 - STREET FUND	8,734.84
024 - LAW ENFORCEMENT	17,283.05
027 - SPECIAL LIABILITY	5,409.52
030 - RECREATION DEPARTMENT	14,423.35
031 - SPECIAL PARKS & RECREATION	350.00
032 - HAYSVILLE HISTORICAL FUND	395.71
033 - FEDERAL LAW ENF TRUST FUND	0.00
036 - CAPITAL IMPROVEMENTS	133,571.35
037 - SUSTAINABILITY FUND	8,253.59
058 - FALL FESTIVAL	9,086.99
081 - EQUIPMENT RESERVE FUND	3,520.69
092 - TRANSIENT GUEST TAX	3,208.77
099 - SALES TAX - RECREATION	7,480.03
Grand Total:	863,671.00

Account Summary

Account Number	Account Name	Payment Amount
001-00-2000	GENERAL ACCOUNTS PA	277.59
001-00-2010	GENERAL FEDERAL TAX P	28,118.78
001-00-2020	GENERAL FICA/MEDI PAY	65,205.44
001-00-2030	GENERAL STATE TAX PAY	19,374.17
001-00-2040	GENERAL RETIREMENT P	89,043.33
001-00-2050	GENERAL DENTAL INS PA	3,920.95
001-00-2051	GENERAL DFC PAYABLE	2,523.00
001-00-2052	GENERAL AFLAC PAYABL	1,862.19
001-00-2056	GENERAL UNITED WAY P	194.88
001-00-2057	GENERAL INCOME W/H	4,561.94
001-00-2058	GENERAL COLONIAL LIFE	383.00
001-00-2060	GENERAL PP LEGAL PAYA	33.90
001-00-2061	GENERAL HSA PAYABLE	2,172.91
001-00-2062	GENERAL VSP PAYABLE	807.23
001-00-2066	GENERAL OPT GROUP LI	673.90
001-00-2067	GENERAL DFC ROTH PAY	4,117.00
001-00-5013	GENERAL REIMBURSED	81.56
001-00-5056	GENERAL EMPLOYEE CO	66,106.62
001-01-2002	CITY CLERK TELEPHONE	511.80
001-01-2004	CITY CLERK OFFICE EXPE	34.79
001-01-2012	CITY CLERK MISCELLANE	50.00
001-01-2014	CITY CLERK LEGAL PRINT	69.88
001-01-2015	CITY CLERK TRG/EDUC/T	425.00
001-01-2064	CITY CLERK DUES & SUB	1,588.30
001-02-2002	POLICE TELEPHONE	1,343.09
001-02-2004	POLICE OFFICE EXPENSE	153.88
001-02-2010	POLICE GASOLINE & OIL	3,072.60
001-02-2012	POLICE MISCELLANEOUS	200.00
001-02-2013	POLICE ANIMAL CONTR	231.89
001-02-2015	POLICE TRAINING/EDUC	1,122.58
001-02-2016	POLICE UNIFORMS & EQ	1,795.08
001-02-2035	POLICE VEHICLE MAINT	2,328.77
001-02-2040	POLICE CONTRACTUAL	7,682.00
001-02-2047	POLICE SPECIAL INVESTI	392.00
001-03-2002	PARK TELEPHONE	109.42

Account Summary

Account Number	Account Name	Payment Amount
001-03-2003	PARK UTILITIES	1,526.27
001-03-2004	PARK OFFICE EXPENSE	99.32
001-03-2006	PARK EQUIPMENT MAIN	703.06
001-03-2009	PARK MATERIALS	1,016.01
001-03-2012	PARK MISCELLANEOUS	1,235.23
001-03-2046	PARK P-C SPORTS COMP	5,050.86
001-04-2002	PL COMM TELEPHONE	80.28
001-04-2004	PL COMM OFFICE EXPEN	74.11
001-06-1100	MUN COURT PERSONNE	7,775.53
001-06-2002	MUN COURT TELEPHON	110.45
001-06-2012	MUN COURT MISCELLA	677.78
001-06-2037	MUN COURT CT APPOIN	1,400.00
001-06-2064	MUN COURT DUES & SU	75.00
001-08-2003	STREET LIGHT UTILITIES	8,437.47
001-09-2003	BLDG & GROUNDS UTILI	3,170.36
001-09-2006	BLDG & GROUNDS EQUI	59.34
001-09-2009	BLDG & GROUNDS MAT	898.78
001-09-2040	BLDG & GROUNDS CON	3,273.58
001-09-2048	BLDG & GROUNDS LIBR	5,902.18
001-09-2079	BLDG & GROUNDS HIST	14.77
001-10-1100	SP FUNDS PERSONNEL S	4,300.00
001-10-2020	SP FUNDS INSURANCE	9,626.22
001-10-2040	SP FUNDS CONTRACTUA	4,176.62
001-10-2054	SP FUNDS SPECIAL EVEN	3,434.10
001-10-2077	SP FUNDS SHARED OFFI	318.78
001-12-1100	SR CENTER PERSONNEL	200.00
001-12-2003	SR CENTER UTILITIES	1,807.61
001-12-2004	SR CENTER OFFICE EXPE	187.29
001-12-2012	SR CENTER MISCELLANE	3,018.34
001-12-2020	SR CENTER INSURANCE	308.39
001-12-2040	SR CENTER CONTRACTU	685.00
001-13-2004	TRANSIT OFFICE EXPENS	121.57
001-13-2040	TRANSIT CONTRACTUAL	74.09
001-18-2002	GEN GOVT TELEPHONE/	177.83
001-18-2004	GEN GOVT OFFICE EXPE	17.35
001-18-2012	GEN GOVT MISCELLANE	50.00
001-18-2015	GEN GOVT TRAINING/E	2,893.36
001-20-2002	INSPECTION TELEPHONE	151.95
001-20-2004	INSPECTION OFFICE EXP	1,083.02
001-20-2015	INSPECTION TRAINING/E	150.00
001-20-2016	INSPECTION UNIFORMS	15.56
001-20-2035	INSPECTION VEHICLE M	70.32
001-21-2002	INFORMATION SYS TELE	80.28
001-21-2040	INFORMATION SYS CON	703.99
001-21-2042	INFORMATION SYS REPA	183.99
001-22-2002	MEDIA SPECIALIST TELEP	80.28
001-22-2064	MEDIA SPECIALIST DUES	198.00
001-23-2083	GEN EMP BEN UNEMPL	1,617.52
001-23-2084	GEN EMP BEN WORKERS	64,026.00
010-30-2002	SEWER TELEPHONE	473.52
010-30-2003	SEWER UTILITIES	16,496.51
010-30-2004	SEWER OFFICE EXPENSE	99.31
010-30-2006	SEWER EQUIPMENT MAI	459.15
010-30-2009	SEWER MATERIALS	1,342.44
010-30-2010	SEWER GASOLINE & OIL	4,086.68
010-30-2012	SEWER MISCELLANEOUS	1,479.58
010-30-2015	SEWER TRAINING/EDUC	499.25
010-30-2016	SEWER UNIFORMS	305.52

Account Summary

Account Number	Account Name	Payment Amount
010-30-2020	SEWER INSURANCE	4,219.76
010-30-2040	SEWER CONTRACTUAL	21,234.07
011-31-2002	WATER TELEPHONE	548.49
011-31-2003	WATER UTILITIES	7,133.37
011-31-2004	WATER OFFICE EXPENSE	99.32
011-31-2006	WATER EQUIPMENT MAI	119.76
011-31-2009	WATER MATERIALS	4,978.93
011-31-2012	WATER MISCELLANEOUS	1,312.97
011-31-2015	WATER TRAINING/EDUC	499.25
011-31-2016	WATER UNIFORMS	280.71
011-31-2020	WATER INSURANCE	2,523.50
011-31-2021	WATER STATE FEE	2,116.03
011-31-2022	WATER SALES TAX	793.43
011-31-2023	WATER CLEAN DRINKING	1,983.78
011-31-2040	WATER CONTRACTUAL	37,009.77
011-31-2080	WATER CAPITAL OUTLAY	139.14
012-32-2003	MUNICIPAL POOL UTILIT	112.84
014-34-2080	STORMWATER CAPITAL	89,698.72
021-41-2002	STREET TELEPHONE	236.07
021-41-2003	STREET UTILITIES	1,674.63
021-41-2004	STREET OFFICE EXPENSE	99.32
021-41-2006	STREET EQUIPMENT MA	1,117.96
021-41-2009	STREET MATERIALS	1,431.34
021-41-2012	STREET MISCELLANEOUS	1,312.96
021-41-2015	STREET TRAINING/EDUC	499.25
021-41-2016	STREET UNIFORMS	187.41
021-41-2020	STREET INSURANCE	2,030.53
021-41-2040	STREET CONTRACTUAL	145.37
024-44-2080	LAW ENF CAPITAL OUTL	17,283.05
027-47-2020	SP LIABILITY INSURANCE	5,409.52
030-50-1250	RECREATION DEPT SAL/P	854.00
030-50-2002	RECREATION DEPT TELE	354.01
030-50-2003	RECREATION DEPT UTILI	3,048.95
030-50-2004	RECREATION DEPT OFFIC	184.63
030-50-2009	RECREATION DEPT MATE	71.64
030-50-2012	RECREATION DEPT MISC	20.00
030-50-2015	RECREATION DEPT TRG/	234.00
030-50-2020	RECREATION DEPT INSU	633.33
030-50-2025	RECREATION DEPT BLDG	4,728.72
030-50-2031	RECREATION DEPT CONC	1,147.28
030-50-2046	RECREATION DEPT P-C S	496.57
030-50-2092	RECREATION DEPT PROG	514.14
030-50-2094	RECREATION DEPT LATC	2,026.90
030-50-3065	RECREATION DEPT P-C U	109.18
031-51-2012	SP PARK/REC MISCELLA	350.00
032-52-2012	HY HISTORIC MISCELLAN	395.71
033-53-2012	FED LAW ENF TRUST MI	0.00
036-56-2087	CAP IMPR SIDEWALKS	27,560.75
036-56-3001	CAP IMPR MISCELLANEO	5,936.90
036-56-3005	CAP IMPR LAND BANK	94,666.50
036-56-3035	CAP IMPR HISTORIC DIST	5,407.20
037-57-2012	SUSTAINABILITY GRANT	8,253.59
058-50-2012	FALL FESTIVAL MISCELLA	11.99
058-50-3073	FALL FESTIVAL STAGE	9,075.00
081-66-3001	EQUIPMENT RESERVE M	3,520.69
092-66-3001	TR GUEST TAX EXPENSE	3,208.77
099-66-3001	ST REC RES EXPENSE	99.75
099-66-3003	ST REC RES OFFICE EXPE	7,380.28

Account Summary

Account Number	Account Name	Payment Amount
099-66-3003	ST REC RES OFFICE EXPE	
	Grand Total:	<u>863,671.00</u>

Project Account Summary

Project Account Key	Payment Amount
None	<u>863,671.00</u>
Grand Total:	863,671.00



Petty Cash Summary of Expenditures By Vendor Name

Payment Dates 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CODY1282 - CODY ERWIN					
CODY ERWIN	01 23 2026	01/23/2026	REIMB. REGISTRATION - 2026 ESRI CONF/GIS SUMMIT	001-03-2012	37.25
CODY ERWIN	01 23 2026	01/23/2026	REIMB. REGISTRATION - 2026 ESRI CONF/GIS SUMMIT	010-30-2015	37.25
CODY ERWIN	01 23 2026	01/23/2026	REIMB. REGISTRATION - 2026 ESRI CONF/GIS SUMMIT	011-31-2015	37.25
CODY ERWIN	01 23 2026	01/23/2026	REIMB. REGISTRATION - 2026 ESRI CONF/GIS SUMMIT	021-41-2015	37.25
Vendor CODY1282 - CODY ERWIN Total:					149.00
Vendor: DCHA2260 - DCHADD, LLC.					
DCHADD, LLC.	01 07 2026	01/07/2026	REIMBURSE PLUMBING FEES - 425 N. BAUGHMAN	011-31-2012	194.00
Vendor DCHA2260 - DCHADD, LLC. Total:					194.00
Vendor: DEBO2261 - DEBORAH EILERT					
DEBORAH EILERT	01 07 2026	01/07/2026	REFUND SR. CNTR. RENTAL DEPOSIT 01/05/2026	001-00-5016	100.00
Vendor DEBO2261 - DEBORAH EILERT Total:					100.00
Vendor: DERR2274 - DERRICK METZGER					
DERRICK METZGER	01 20 2026	01/20/2026	REIMB. PLUMBING FEES (50%) - 1896 W. LAKEVIEW	010-30-2040	444.43
Vendor DERR2274 - DERRICK METZGER Total:					444.43
Vendor: JAME2268 - JAMES M JORDAN					
JAMES M JORDAN	01 16 2026	01/16/2026	BOOT REIMBURSEMENT	001-02-2016	135.57
Vendor JAME2268 - JAMES M JORDAN Total:					135.57
Vendor: JERA2271 - JERA WRIGHT					
JERA WRIGHT	01 16 2026	01/16/2026	REFUND HAC RENTAL DEPOSIT 01/03/2026	030-00-5016	50.00
Vendor JERA2271 - JERA WRIGHT Total:					50.00
Vendor: JERI2257 - JERI BLEVINS					
JERI BLEVINS	01 07 2026	01/07/2026	REFUND HAC RENTAL DEPOSIT 12/25/2025	030-00-5016	50.00
Vendor JERI2257 - JERI BLEVINS Total:					50.00
Vendor: KENN2269 - KENNETH BELL					
KENNETH BELL	01 16 2026	01/16/2026	REFUND RESTITUTION FEES - CASE #2022/1390	001-00-5059	150.00
Vendor KENN2269 - KENNETH BELL Total:					150.00
Vendor: KENN2258 - KENNETH STRAIT					
KENNETH STRAIT	01 07 2026	01/07/2026	REFUND HAC RENTAL DEPOSIT 11/27 & 12/25/2025	030-00-5016	100.00
Vendor KENN2258 - KENNETH STRAIT Total:					100.00
Vendor: KRIS2259 - KRISTY MAUGANS					
KRISTY MAUGANS	01 07 2026	01/07/2026	REFUND HAC RENTAL DEPOSIT 12/26/2025	030-00-5016	50.00
Vendor KRIS2259 - KRISTY MAUGANS Total:					50.00
Vendor: LARR1369 - LARRY EVANS					
LARRY EVANS	01 07 2026	01/07/2026	REFUND SR. CNTR. RENTAL DEPOSIT 01/03/2026	001-00-5016	100.00
Vendor LARR1369 - LARRY EVANS Total:					100.00

Petty Cash Summary of Expenditures

Payment Dates: 1/1/2026 - 1/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LORI2273 - LORI MCCULLY					
LORI MCCULLY	01 16 2026	01/16/2026	REFUND SR. CNTR. RENTAL DEPOSIT 01/10/2026	001-00-5016	100.00
Vendor LORI2273 - LORI MCCULLY Total:					100.00
Vendor: OWEN1688 - OWEN BAILEY					
OWEN BAILEY	01 27 2026	01/27/2026	BOOT REIMBURSEMENT	001-03-2012	200.00
Vendor OWEN1688 - OWEN BAILEY Total:					200.00
Vendor: SANT2041 - SANTIAGO OVIEDO					
SANTIAGO OVIEDO	01 23 2026	01/23/2026	BOOT REIMBURSEMENT	010-30-2016	200.00
Vendor SANT2041 - SANTIAGO OVIEDO Total:					200.00
Vendor: SHIR2270 - SHIRLEY BAILEY					
SHIRLEY BAILEY	01 16 2026	01/16/2026	REFUND SR. CNTR. RENTAL DEPOSIT 01/11/2026	001-00-5016	100.00
Vendor SHIR2270 - SHIRLEY BAILEY Total:					100.00
Vendor: STEP1431 - STEPHEN GEORGE					
STEPHEN GEORGE	01 20 2026	01/20/2026	BOOT REIMBURSEMENT	001-20-2016	159.70
STEPHEN GEORGE	01 20 2026	01/20/2026	JEAN REIMBURSEMENT	001-20-2016	50.00
Vendor STEP1431 - STEPHEN GEORGE Total:					209.70
Vendor: TERE2272 - TERESA EDEN					
TERESA EDEN	01 16 2026	01/16/2026	REFUND HAC RENTAL DEPOSIT 01/03/2026	030-00-5016	50.00
Vendor TERE2272 - TERESA EDEN Total:					50.00
Vendor: VICT2275 - VICTORIA VAZQUEZ					
VICTORIA VAZQUEZ	01 20 2026	01/20/2026	REIMBURSE HAC RENTAL DEPOSIT 01/11/2026	030-00-5016	50.00
Vendor VICT2275 - VICTORIA VAZQUEZ Total:					50.00
Grand Total:					2,432.70

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,132.52
010 - WASTEWATER FUND	681.68
011 - WATER FUND	231.25
021 - STREET FUND	37.25
030 - RECREATION DEPARTMENT	350.00
Grand Total:	2,432.70

Account Summary

Account Number	Account Name	Payment Amount
001-00-5016	GENERAL BUILDING REN	400.00
001-00-5059	GENERAL MUN COURT R	150.00
001-02-2016	POLICE UNIFORMS & EQ	135.57
001-03-2012	PARK MISCELLANEOUS	237.25
001-20-2016	INSPECTION UNIFORMS	209.70
010-30-2015	SEWER TRAINING/EDUC	37.25
010-30-2016	SEWER UNIFORMS	200.00
010-30-2040	SEWER CONTRACTUAL	444.43
011-31-2012	WATER MISCELLANEOUS	194.00
011-31-2015	WATER TRAINING/EDUC	37.25
021-41-2015	STREET TRAINING/EDUC	37.25
030-00-5016	RECREATION DEPT RENT	350.00
Grand Total:		2,432.70

Project Account Summary

Project Account Key	Payment Amount
None	2,432.70
Grand Total:	2,432.70



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: Trivia Night Requested date(s) of operation: March 21, 2026

Anticipated hours of operation of Special Event 7pm-10pm

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 Gymnasium & Rental Room Approved Area

1. Applicant Information

Name of Applicant: Haysville Recreation

Spouse's full name:

Date of birth:	Age:	SSN:
Place of Birth: (City)	(State)	(County)
Length of residency: (Haysville)	(State)	(County)

Current address: 523 Sarah Lane

City: <u>Haysville</u>	State: <u>KS</u>	ZIP Code: <u>67060</u>
------------------------	------------------	------------------------

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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Citizen by: By Birth <input checked="" type="checkbox"/> Naturalization <input type="checkbox"/>
---	--

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

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

5. Insurance Certification

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

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.*

Charlene 1/13/26
 Signature of Applicant Date

 Signature of MAYOR/ or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 1/26/26 By: WS Fee: N/A Receipt #: N/A
 Fees paid in association with rental of City facilities? Receipt # N/A
 Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____
 Police Department Approval of Request: [Signature] Maintenance Department Approval of request: [Signature]
 Recreation Department Approval of Request: WS
 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 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: Party in the 060 Requested date(s) of operation: April 25, 2026

Anticipated hours of operation of Special Event 3pm - 9pm

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

Riggs Park Band Shell - Approved Areas

1. Applicant Information

Name of Applicant: Haysville Recreation

Spouse's full name:

Date of birth:	Age:	SSN:
Place of Birth: (City)	(State)	(County)
Length of residency: (Haysville)	(State)	(County)

Current address: 523 Sarah Lane

City: <u>Haysville</u>	State: <u>KS</u>	ZIP Code: <u>67060</u>
------------------------	------------------	------------------------

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 aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

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

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

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

Ciana [Signature] 1/13/26
 Signature of Applicant Date

 Signature of MAYOR/ or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 1/26/26 By: WS Fee: N/A Receipt #: N/A

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

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

Police Department Approval of Request: [Signature] Maintenance Department Approval of request: [Signature]

Recreation Department Approval of Request: WS

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



SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this day of 23/01/26, by and between the CITY OF HAYSVILLE, KANSAS ("City"), a municipal corporation, Flying Pig Improv ("Contractor"), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City needs musical entertainment at a community event in the park; and
WHEREAS, Contractor is able to provide outdoor entertainment;

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

1. SERVICE(S). Contractor shall: provide outdoor improv performance as follows:
 - Place of Engagement: 706 Sarah Lane, Haysville, Kansas
 - Date of employment: Saturday, October 24, 2026
 - Hours of Performance: 7pm – 8pm.

City shall provide to Contractor:

- A cooler of iced bottled water at set up time, (appx. 5:00 p.m.);
- 6 Lavalier Mics + 2 wired (or wireless) mics in stands, sound system, and sound technician
- (1) raised speaker's platform, minimum 8'x24'
- The ability to play music from a bluetooth device would be appreciated but not mandatory

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

3. TERM. The term of this Agreement shall be Saturday, October 24, 2026, from start of set up (appx. 5:00 p.m.) until conclusion of performance (appx. 8:00 p.m.).

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

- A. If the City cancels the performance 14 days prior to Saturday, October 24, 2026, the City agrees to forfeit, \$900, as a cancellation fee.

- B. If the City cancels the performance due to inclement weather occurring on Saturday, October 24, 2026, the following cancellation payment schedule shall apply:

- if cancelled prior to 8:00 a.m. on October 24, the City agrees to pay full contract amount

C. If the **Contractor** cancels the performance for any reason prior to Saturday, October 24, 2026, Contractor agrees to inform City as soon as Contractor becomes aware of any intention or reason on its part to fail to perform under this contract to give City the greatest opportunity to find a replacement performer. Contractor also agrees to return the deposit within seven (7) business days of such notification, plus reasonable attorney's fees or other costs associated with collection as needed.

D. Contractor will not perform if there is lighting/thunderstorm within two (2) miles of performance area. Contractor's failure to perform under these circumstances will be considered a postponement of time (not date) of performance unless a decision is made by City to cancel the event. Rescheduling the concert to a day other than Saturday, October 24, 2026 due to inclement weather on Saturday, October 24, 2026, shall be treated as a separate contract.

E. Both parties acknowledge that the Agreement of the Contractor to perform is subject to interference outside the troupe's control, which includes documented illness of the entire troupe, physical harms preventing the entire troupe from performing, or accidents involving means of transportation while driving to the performance, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond the control of the Contractor. Contractor agrees to pay to City liquidated damages for failure to perform arising from a decision within the control of the troupe, including break-up of the troupe, in the amount of the compensation provided for this agreement, plus reasonable attorney's fees or other costs associated with collection.

5. **COMPENSATION.** In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$900.00 (nine hundred) to be paid as follows: deposit of \$450.00 on or before Sept 24, 2026, the balance to be paid upon conclusion of the performance, on or after October 24, 2026 but before November 24, 2026, or in conformance with paragraph 4 above, in a check or money order made payable to Flying Pig Improv.** Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if the Recreation Director of the City, or a designee, believes that the service(s) described in Paragraph One (1) above were not actually performed or provided.

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

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

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

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

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

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

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

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

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

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

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

CITY OF HAYSVILLE, KANSAS

Rob Arneson,
Recreation Director

Jessie Gray
Jessie Gray Jan 23, 2026 15:12:21 CST

Flying Pig Improv





Stephanie & Jason Ukele
76 Plum Avenue Inman, KS 67546
Office: 620-663-7714
1-888-886-1008
Fax: 1-800-884-1218

Email: info@fireworks-display.com
Website: www.fireworks-display.com
BATFE # 5-KS-00621

FIREWORKS PRODUCTION CONTRACT

This FIREWORKS PRODUCTION CONTRACT (“Contract”) is entered into this 12th day of December, 2025 by and between **Rainbow Fireworks, Inc.**, designated herein as the “**SELLER**” and **CITY OF HAYSVILLE**, [200 W Grand Avenue, Haysville, KS] designated herein as the “**PURCHASER**” of one Display Fireworks, UN0335, Explosives 1.3G Production (the “Production”) to be held at **900 West Grand Avenue, Haysville, KS** at **9:45 PM** on the 4th day of July, 2026. **SELLER** and **PURCHASER** may be referred to individually as a “Party” and collectively as the “Parties.” The Parties hereby agree to the terms and conditions set forth herein and as more fully described below.

SELLER’S OBLIGATIONS:

SELLER shall secure, prepare, and deliver the Production as outlined in **Exhibit A**, unless otherwise modified in accordance with the terms herein. **SELLER** reserves the right to modify the content, sequence, duration, or specific products used in the fireworks display in the event of product unavailability, supply chain disruptions, shipping delays, safety concerns, or other circumstances beyond **SELLER’S** reasonable control. Any such modifications shall be consistent, to the extent reasonably possible, with the overall character and quality of the agreed-upon display. **PURCHASER** acknowledges that the exact products and sequences listed in Exhibit A or discussed as part of the Production are subject to change under such conditions and that such modifications shall not constitute a breach of this Contract. The Parties acknowledge that the Show Fee (defined below) is based on the availability of specific pyrotechnic materials at market rates at the time the Contract is signed, and that those materials may subsequently become unavailable or subject to increased cost due to factors beyond **SELLER’S** reasonable control, including without limitation supplier shortages, shipping delays, regulatory changes, or increased raw material costs. In the event any such materials become unavailable at the original contracted price, **SELLER** shall promptly notify **BUYER** in writing and, to the extent reasonably possible, provide **BUYER** with an updated Show Fee to provide a substantially similar Production as outlined in Exhibit A. Upon receipt of such notice, **BUYER** shall elect, in writing, within five (5) business days, to either approve the updated Show Fee and pay the Supplemental Deposit (equal to 50% of the updated Show Fee, minus the previously paid Deposit) for the originally contemplated Production; or authorize **SELLER** to modify the Production at **SELLER’S** discretion to remain within the original budget. If **BUYER** fails to respond within five (5) business days of said notice, **SELLER** may proceed with a modified Production within the original budget, at **SELLER’S** discretion.

SELLER shall provide the services of a Pyrotechnic Operator to take charge of, set up, and fire the display, along with such help as he or she deems necessary to perform the fireworks display safely (the “Assistant(s)”), and in accordance with all applicable Federal, State or Local laws.

SELLER shall inspect the site after the display of the Production for unexploded fireworks (“duds”) and dispose of any hazardous material per applicable safety regulations. **PURCHASER** shall instruct event attendees and staff not to approach or disturb any such material and to immediately report its location to the **SELLER’S** operator.

SELLER shall maintain a general liability insurance policy with aggregate coverage of at least \$5,000,000. **SELLER** shall name **PURCHASER**, the event sponsor, and landowners as additional insureds on the policy. A certificate of insurance shall be provided to **PURCHASER** upon request.

BUYER’S OBLIGATIONS:

PURCHASER shall:

1. Provide and maintain secured minimum safety distances established by **SELLER** following an on-site inspection;
2. Ensure the presence of adequate security or law enforcement to enforce safety zones;
3. Arrange for a fire truck and qualified fire personnel to be present throughout the duration of the Production’s display and until the **SELLER** has cleared the area.

PURCHASER agrees to pay the total contract price of **\$9,500.00** for ONE (1) DISPLAY FIREWORKS, UN0335, EXPLOSIVES 1.3G PRODUCTION (“Show Fee”). **PURCHASER** shall pay to **SELLER** a non-refundable deposit (the “Deposit”) equal to fifty percent (50%) of the Show Fee, or **\$4,750.00**, upon execution of this Contract. **PURCHASER** shall pay the remaining balance of **\$4,750.00** within ten (10) days after the date of the display (the “Final Payment”). It is hereby agreed that in the event the Final Payment is not paid within ten (10) calendar days after the date of the Production, a late fee of 1.5% per month (or the highest rate permitted by law) shall accrue on any unpaid balance after the due date, or 18% annually on the unpaid balance until the total is paid. In the event **SELLER** is required to take legal action to enforce any provision of this Contract or to collect any amounts due hereunder, **SELLER** shall be entitled to recover from **PURCHASER** all reasonable attorneys’ fees, court costs, and other expenses incurred in connection with such enforcement or collection efforts, in addition to any other relief to which **SELLER** may be entitled.

MISCELLANEOUS TERMS AND CONDITIONS:

In the event of postponement due to inclement weather or other conditions beyond the control of either Party, **PURCHASER** shall notify **SELLER** by no later than 12:00 PM on the day of the scheduled Production display. If the event is rescheduled to occur no more than **365 days** after the scheduled Production display, or as otherwise agreed by the Parties, no additional deposit shall be required. If the **PURCHASER** cancels the display in its entirety or does not reschedule the Production display to occur within **365 days** of the scheduled Production display, **PURCHASER** shall forfeit twenty-five percent (25%) of the total Show Fee as an expense and labor reimbursement fee, and **SELLER** shall return any remaining prepaid amounts to **PURCHASER**.

SELLER shall not be liable for any failure or delay in performance resulting from acts beyond its reasonable control, including but not limited to acts of God, weather, government actions, labor disputes, pandemics, supply chain interruptions, transportation delays, or fire or explosion.

In no event shall **SELLER’S** liability under this Contract exceed the total amount paid by **PURCHASER**. **SELLER** shall not be liable for any incidental, consequential, or punitive damages.

PURCHASER acknowledges that fireworks displays involve inherent risks and agrees to assume all responsibility for ensuring the safety and security of the display site, including but not limited to enforcement of safety perimeters, control of crowds, and provision of required emergency services. To the fullest extent permitted by law, **PURCHASER** agrees to indemnify, defend, and hold harmless **SELLER**, its employees, officers, contractors, agents, and insurers from and against any and all claims, liabilities, damages, injuries, losses, costs, and expenses (including reasonable attorneys’ fees) arising out of or related to: (a) **PURCHASER’S** failure to comply with the terms of this Contract; (b) the condition or adequacy of the display site or facilities provided; (c) the actions or omissions of **PURCHASER**, its guests, vendors, agents, or invitees; and (d) any third-party claims arising from the event, except to the extent caused by the gross negligence or willful misconduct of **SELLER**.

PURCHASER grants **SELLER** the right to photograph, video record, or otherwise capture images or footage of the fireworks Production display for promotional, educational, marketing, or commercial purposes. **SELLER** shall have the right to use, reproduce, publish, and distribute such images or footage—including any venue likenesses or crowd scenes—in any media now known or hereafter developed, without compensation to **PURCHASER**. **PURCHASER** represents and warrants that it has the authority to grant such rights and that such use will not violate the rights of any third parties. If **PURCHASER** requires a media blackout or other restrictions, such limitations must be agreed to in writing by the Parties prior to the event date.

If any provision of this Contract is held to be invalid, illegal, or unenforceable in any respect under applicable law, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby and shall remain in full force and effect.

This Contract and the rights and obligations of the parties hereunder shall be construed in accordance with the laws of Kansas. The proper venue for any action brought under this Contract shall be the District Court for McPherson County, Kansas. This Contract constitutes the entirety of the agreement between the parties. Any modification to this Contract must be by written agreement signed by both parties.

Witness whereof, we have caused our signatures to be affixed to this document, on this _____ day of _____, 2025.

SELLER:

RAINBOW FIREWORKS, Inc.

By: Stephanie Ukele

Authorized Agent

PURCHASER:

CITY OF HAYSVILLE

By: _____

Authorized Agent

December 16, 2025

To Whom it May Concern:

Haysville USD 261 grants permission to Rainbow Fireworks and the City of Haysville to conduct a fireworks display July 4-5, 2026 on the designated area of the Haysville Middle School grounds.

Sincerely,



Craig Ryan
Assistant Superintendent
Finance and Business Operations





CITY OF HAYSVILLE, KANSAS

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

AGREEMENT

This Agreement is made and entered into as of this day of Jan. 26, 2026, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 ("District")**.

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

WHEREAS, **District** desires to obtain the right to use Field One, Two, Three, Five and Six located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

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

- I. **City** agrees to and does hereby allow **District** use of Field One, Two and Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices and use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices.
- II. Term: **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than **May 30, 2026**, or on such earlier date as the **District** and **City** may determine by written agreement.
- III. **District** agrees to abide by the Plagen's Carpenter Sports Complex Rules and Regulations established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same:
 - A. A preseason meeting will be held between the **District** coaches and **City** to discuss field and equipment usage as well as field maintenance.
 - B. **District shall replace divots and smooth pitching mounds and home plate areas and first base area at the conclusion of each practice and/or game on all fields that were utilized.**
 - C. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.
 - D. No vehicles will be allowed to pass through any gate without PRIOR permission.
 - E. **District Team** shall pick up trash in and around the sports complex after each home game and dispose in trash receptacles provided at sports complex by City.

- F. Campus Booster Club and/or Campus HS Activities Group shall collect and dispose of the concession stand trash and collect and dispose of trash in and around the sports complex after each home game.
 - G. The use of a barbecue grill will be allowed by the Campus Booster Club and/or Campus HS Activities Group in association with operating the concession stand, but a grease catch must be placed underneath the grill during use and the grease must be disposed of properly after each use. No grease may be disposed of in sinks, and no hot grease may be disposed of in any trash receptacle. The grill may be stored at the concession stand for during the home game season and removed from the premises immediately after the last game of the season.
 - H. All beverage products sold must be COCA-COLA products.
 - I. No alcoholic beverages are allowed on **City** property, including parking lots.
 - J. Deliberately hitting baseballs into the fences is not allowed.
 - K. Use of the sound system during practices and games is allowed but volume must be kept at a level that will not disturb the surrounding neighborhood.
- IV. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through approved by either **City's** Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.
- V. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.
- A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.
 - B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.
 - C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.
 - D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.
- VI. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.
- VII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **District**, or **District'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 insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Angie Fulton, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or

cancellation of insurance is effective. Failure of **District** to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.

- VIII. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.
- IX. **District** will be issued four sets of keys to the Plagen's Carpenter Sports complex. If keys are lost the **District** will be billed for the costs associated with replacing all locks at the sports complex and generating the necessary number of keys for each new lock.
- X. **City** will provide trash service and receptacles for the sports complex.
- XI. **District** shall be able to solicit to obtain corporate sponsors, and such sponsors may display signage or banners in the complex. The size of the signs shall be limited to 4' x 8' or 3' x 10'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **District** will be in charge of putting up and taking down the signs/banners. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole. Banners can be displayed year-round.
- XII. **District** will have use of the LED sign only during games.
- XIII. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.
- XIV. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **City** owned or leased personal or real property.
- XV. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XVI. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XVII. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District**.
- XVIII. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant,

condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.

XIX. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

Russ Kessler, Mayor

Angie Fulton, City Clerk/Treasurer

UNIFIED SCHOOL DISTRICT, NO. 261



Board President



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: Gathering at the Gazebo and Art Walk **Requested date(s) of operation:** Sept. 26, 2026

Anticipated hours of operation of Special Event 4:30 to 8:30 PM

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

Haysville Historic District - Approved Consumption Area

1. Applicant Information

Name of Applicant: City of Haysville - Economic Development

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 Ave

City: <u>Haysville</u>	State: <u>KS</u>	ZIP Code: <u>67060</u>
------------------------	------------------	------------------------

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? <input type="checkbox"/> Yes <input type="checkbox"/> No	Citizen by: By Birth <input type="checkbox"/> Naturalization <input type="checkbox"/>
--	---

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

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.*

Danielle Gabor 2-3-26
Signature of Applicant Date

Signature of MAYOR/ or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: _____ By: _____ Fee: _____ Receipt #: _____

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

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

Police Department Approval of Request: _____ Maintenance Department Approval of request: _____

Recreation Department Approval of Request: _____

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





CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 12/21/25

Address of Request: 758 E KARLA CT

(please complete a separate form for each property)

The following action is being requested:

Basketball goal in street and looks to be crib among other rubbish in street also. I was told this has been this way almost 3 months.

Please:



Check into this



Contact me to discuss this further by phone or email (circle one)



Get me information regarding this



Other

Submitted By:

Name: Janet Parton

Phone #: _____

Email _____

FIRST RESPONSE:

Remarks from staff:

Complaint was received. Officers went to the house and made contact. The owner will get the basketball goal removed within a few days, the other debris were removed with offices there. We will follow up to make sure the goal is moved also.

Signature: Jeffrey Whitfield Digitally signed by Jeffrey Whitfield
Date: 2025.12.22 17:11:40 -06'00'

Date: 12/22/25

UPDATE:

Remarks from staff

Basketball was relocated out of the street onto their property. Property owner has refused to remove the crib and other contents. A Notice to Appear in Municipal Court will be issued.

Crib and other contents have been removed. Case considered closed.

Signature: Tony Martinez Digitally signed by Tony Martinez
Date: 2026.01.05 16:03:19 -06'00'

Date: 2/3/2026

