

CITY OF HAYSVILLE

Agenda

December 9, 2024

CALL TO ORDER

ROLL CALL

INVOCATION BY: Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Employee Service Recognition
 - a. Nicci Stark, Administrative Specialist, 5 Years
 - b. Carl Rose, Wastewater Operator IV, 5 Years
 - c. Randy Stokes, Park Superintendent, 10 Years
 - d. Amanda Diaz, Accounting Specialist, 10 Years
 - e. Angie Fulton, City Treasurer/City Clerk, 15 Years
 - f. Cale Topinka, Assistant Public Works Director, 20 Years
 - g. Georgie Carter, Deputy Administrative Officer, 25 Years
 - h. Chad Case, Sergeant, 25 Years

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of November 12, 2024](#)

ITEM #1 PUBLIC COMMENT

- A. Diana Bruffett, 9510 S. Stearns St. Re: Taxation without Representation

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Cereal Malt Beverage License Renewals](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2024 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, THE ADDITION OF CERTAIN NEW PROVISIONS, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.](#)
- B. [AN ORDINANCE REPEALING ORDINANCE NO.1132 AND ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.](#)
- C. [A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.](#)

- ITEM #4 NOTICES AND COMMUNICATIONS
 - A. Governing Body Announcements
 - B. [Sedgwick County Fire Department Station 34 Monthly Report](#)
 - C. [Memo Re: Utility Billing Account Write-Offs](#)
 - D. [Email from Cox Communications](#)
- ITEM #5 OLD BUSINESS
- ITEM #6 OTHER BUSINESS
 - A. [Public Hearing for and Consideration of Approval of the Proposed Amendment to the 2024 Budget](#)
 - B. [Consideration of Agreement with Sedgwick County Re: Senior Center](#)
 - C. [Consideration of Agreement with API Re: Senior Center](#)
 - D. [Consideration of Purchase of Water Valve Exerciser](#)
 - E. [Consideration of Lease-Purchase of Dump Truck](#)
- ITEM #7 DEPARTMENT REPORTS
 - A. Administrative Services – Georgie Carter
 - B. City Clerk – Angie Fulton
 - C. [Police – Jeff Whitfield](#)
 - D. [Public Works – Tony Martinez](#)
 - E. [Recreation – Rob Arneson](#)
- ITEM #8 APPOINTMENTS
- ITEM #9 EXECUTIVE SESSION
- ITEM #10 REVIEW OF EXPENDITURES
 - A. [Summary of November Expenditures](#)
- ITEM #11 CONSENT AGENDA
 - A. [Agreement with Adam Capps for Stage Entertainment at the Fall Festival](#)
 - B. [Agreement with Finley River Boys for Stage Entertainment at the Fall Festival](#)
 - C. [Agreement with Lithium Theory for Stage Entertainment at the Fall Festival](#)
 - D. [Agreement with John Cougar/Styx/Def Leopard Tribute for Stage Entertainment at the Fall Festival](#)
- ITEM #12 COUNCIL ITEMS
 - A. Council Concerns
 - B. Council Action Request Updates
 - a. [6895 S. Broadway Re: Dead Trees](#)
- ITEM #13 ADJOURNMENT

CITY OF HAYSVILLE

Regular City Council Meeting

Minutes

November 12, 2024

CALL TO ORDER

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

ROLL CALL

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

Absent: None

INVOCATION – Brian Sander, First Baptist Church Haysville

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

A. The minutes of the October 15, 2024, Regular City Council Meeting were presented for approval.

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

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

Abstain: Crum

ITEM #1 PUBLIC COMMENT

A. There were none.

ITEM #2 APPROVAL OF LICENSES AND BONDS

A. There were none.

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

A. At 7:02 p.m., Mayor Kessler opened a public hearing for the Community Development Block Grant (CDBG) Home Rehabilitation Application. No members of the audience spoke on this topic. No comments were received. Mayor Kessler closed the hearing at 7:03 pm. There was a discussion on the process for a homeowner to apply for funds through the program. A RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR TO SIGN AND SUBMIT SUCH AN APPLICATION was presented for

approval.

Motion by Parton, second by Walters, to approve the resolution as presented. The motion was carried by the following vote:

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

- B. Planning and Zoning Administrator Kailyn Hogan presented the Planning Commission's recommendation of approval of AN ORDINANCE VACATING A PORTION OF PLATTED UTILITY EASEMENT WITHIN LOT 22, BLOCK A, COUNTRY LAKES 2ND ADDITION.

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

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

- C. Mayor Kessler presented for consideration AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

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

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

- D. Mayor Kessler presented for consideration AN ORDINANCE ESTABLISHING MAXIMUM SPEED LIMITS WITHIN THE CITY PURSUANT TO K.S.A. 8-1558, 8-1559, AND 8-1560 AND AMENDMENTS THERETO. The new limits will be in effect once the ordinance is published in the official newspaper and the speed limit signs are posted.

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

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

Councilmember Crum asked about funding of the meridian project.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Under Governing Body Announcements, Councilmember Crum announced upcoming events and closings at the Haysville Community Library. Mayor Kessler announced upcoming events at the Haysville Senior Center and gave an update on Haysville Hustle usage. Mayor Kessler also thanked those who participated in the Veterans Day Memorial ceremony.
- B. Councilmembers received a memorandum regarding new business licenses.
- C. Councilmembers received a memorandum regarding a liquor license renewal.
- D. Councilmembers received the Sedgwick County Fire Department Station 34 Monthly Report.

- E. Economic Development Director Danielle Gabor presented the 3rd Quarter Economic Development Report for 2024.

ITEM #5 OLD BUSINESS

There was no Old Business.

ITEM #6 OTHER BUSINESS

- A. Mayor Kessler presented AN ORDER OVERRIDING THE CITY PLANNING COMMISSION'S RECOMMENDATION TO APPROVE A REQUEST FOR A CONDITIONAL USE PERMIT FOR CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF HAYSVILLE, KANSAS

Motion by Parton, second by Rardin, to approve the order as presented. Councilmember Crum stated his approval of the way the item was handled. The motion passed by the following vote:

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

- B. Chief Administrative Officer Will Black presented for consideration an Option and Land Lease Agreement with New Cingular Wireless PCS, LLC. Glen Klocke was present. Councilmember Crum asked questions about the design of the structure and if this will interfere with communication with the Police Department. Glen Klocke addressed the council stating that it will be 125 feet monopole and will have 6' composite panel fencing that is approved by the city. The communication frequency is restricted by the FCC and there will be no interference due to the high frequency. AT&T will carry the insurance, and this should not have an impact on our general liability. Mayor Kessler asked about the fall zone. Klocke stated they are designed to collapse on themselves if there is a failure.

Motion by Parton, seconded by Rardin, to approve the lease agreement as presented. The motion carried by the following vote:

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

- C. Chief Administrative Officer Will Black requested approval of Publication of Notice of Public Hearing Re: 2024 Budget Amendment.

Motion by Crum, seconded by Benner, to approve the Publication of Notice of Public Hearing as presented. The motion carried by the following vote:

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

- D. Public Works Director Tony Martinez requested authorization to Purchase Mowers for the Parks Department in the amount of \$26,998 from Sutherlands, El Dorado.

Motion by Crum, seconded by Walters, to approve the purchase of mowers for the parks department as presented. The motion carried by the following vote:

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

- E. Mayor Kessler presented the City Code Annual Revision; First Reading. He instructed council to send questions to Chief Administrative Officer Will Black.

ITEM #7 DEPARTMENT REPORTS

Deputy Administrative Officer Georgie Carter announced that Village Christmas and the annual tree lighting would take place on Saturday, December 7th from 4:30-7:30pm.

City Clerk Angie Fulton announced city offices would be closed November 28th and 29th for Thanksgiving as well as December 24th and 25th for Christmas. Fulton also announced that the final council meeting will be held on Monday, December 30th at 6:00pm.

Chief of Police Jeff Whitfield introduced visiting Master Police Officer David Liang. The Chief also reminded everyone that valuables should not be kept in their cars this holiday season.

Public Works Director Tony Martinez gave updates on projects. Martinez also informed councilmember of a water leak being repaired in front of Leeker's and that the driveway would be closed.

Recreation Director Rob Arneson announced upcoming recreation events.

ITEM #8 APPOINTMENTS

- A. There were no Appointments.

ITEM #9 EXECUTIVE SESSION

- A. There was no Executive Session.

ITEM #10 REVIEW OF EXPENDITURES

- A. A summary of October expenditures was presented.

Motion by Ewert, seconded by Parton, to receive and file the October expenditures. The motion was carried by the following vote:

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

ITEM #11 CONSENT AGENDA

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

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

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

ITEM #12 COUNCIL ITEMS

- A. Under Council Concerns, Councilmember Crum stated the clock on the city building was roughly 8 minutes slow. Crum asked Martinez to double check a sidewalk buckle on Baughman and Grand.
- B. Public Works Director Tony Martinez gave an update on Council Action Requests. Councilmember Crum thanked Public Works for changing the programming on school zone signs and always getting things fixed in a timely manner.

ITEM #13 ADJOURNMENT

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

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

The Regular City Council Meeting ended at 7:42 p.m.

Angela Fulton, City Clerk



MEMORANDUM

TO: Honorable Mayor Russ Kessler; City Council
FROM: Angela Riedl, Business License Technician
DATE: December 5, 2024
RE: Cereal Malt Beverage Renewal 2025

The following businesses have made application for their Cereal Malt Beverage License renewal:

Dollar General Store #2551 – 180 N. Main St.

Jump Start Stores #05 – 7200 S. Broadway

Kwik Shop #350776 – 7150 S. Meridian St.

Leeker's Family Foods – 201 N. Main St.

All requirements have been met and fees have been paid. Approval is recommended.

Sincerely,

Angela Riedl
Business License Technician
City of Haysville



Summary of Ordinance No. _____
City of Haysville, Kansas

On December ____, 2024, the City of Haysville, Kansas, adopted Ordinance No. _____, authorizing the recodification of the City Code of Haysville, Kansas, as authorized by K.S.A. 12-3014 and K.S.A. 12-3015 and amendments thereto, providing for the effective date thereof, providing for the repeal of certain other ordinances not included therein, the addition of certain new provisions, saving certain ordinances from repeal and saving certain accrued rights and liabilities. A complete copy of this ordinance is available online at <http://www.haysville-ks.com> or during normal business hours at City Hall, located at 200 W. Grand, Haysville, KS, 67060. The ordinance is not subject to a protest petition. Questions pertaining to this ordinance may be directed to Mr. William Black, Chief Administrative Officer, at (316) 529-5900. This summary has been reviewed and certified by Joshua Pollak, City Attorney.

Ordinance No. _____

AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2024 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, THE ADDITION OF CERTAIN NEW PROVISIONS, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

Be it Ordained by the Governing Body of the City of Haysville, Kansas:

Section 1. The recodification of ordinances of the City of Haysville, Kansas, as authorized by K.S.A. 12-3014 and K.S.A. 12-3015 and amendments thereto, as set out in Chapters I to XVII, all inclusive, and entitled the “Code of the City of Haysville, Kansas, 2024,” is hereby adopted.

Codification includes the compilation and revision of the general ordinances of the city; the changing of sections of the Code deemed advisable; the omission of sections of the Code deemed unnecessary; the addition of certain new provisions as provided for herein; and the adoption of the whole by this ordinance and publication in permanently bound or loose-leaf book form. When the ordinance and the codification, along with a certificate of the city clerk that the same are true and correct copies, are published in book form or in loose-leaf binders, the codification shall take effect. At least one (1) copy of the published book of codes shall be kept on file in the office of the city clerk and remain available for inspection by the public at all reasonable business hours.

Section 2. All ordinances and parts of ordinances of a general nature passed prior to December 9, 2024, in force and effect at the effective date of the “Code of the City of Haysville, Kansas, 2024” are hereby repealed as of the date of publication of said code, and incorporated therein.

Section 3. In construing this ordinance, the following ordinances shall not be considered or held to be ordinances of a general nature:

- (a) Ordinances pertaining to the acquisition of property or interests in property by gift, purchase, devise, bequest, appropriation or condemnation;
- (b) Ordinances opening, dedicating, widening, vacating or narrowing streets, avenues, alleys and boulevards, changing or establishing zoning regulations;
- (c) Ordinances establishing and changing grades of streets, avenues, alleys and boulevards;
- (d) Ordinances naming or changing the names of streets, avenues and boulevards;

- (e) Ordinances authorizing or directing public improvements to be made;
- (f) Ordinances creating districts for public improvements of whatsoever kind or nature;
- (g) Ordinances levying general taxes;
- (h) Ordinances levying special assessments or taxes;
- (i) Ordinances granting any rights, privileges, easements or franchises therein mentioned to any person, firm, corporation or other entity;
- (j) Ordinances authorizing the issuance of bonds and other instruments of indebtedness by the City;
- (k) Ordinances authorizing contracts;
- (l) Ordinances establishing the limits of the City or pertaining to annexation or exclusion of territory;
- (m) Ordinances relating to compensation of officials, officers and employees of the City and;
- (n) Ordinances of a temporary nature;
- (o) Charter ordinances that were not otherwise specifically repealed by subsequent charter ordinance;
- (p) Ordinances of any nature associated with the City of Haysville Land Bank;
- (q) Ordinances associated with the establishment, management, or adoption of maps of the City's floodplain.

Such ordinances hereby remain in full force and effect from the date of passage, until repealed by specific action of the Governing Body.

Provided, that the above enumeration of exceptions shall not be held or deemed to be exclusive, it being the purpose and intention to exempt from repeal any and all ordinances not of a general nature and general ordinances specifically excepted by the above section.

Section 4. The arrangement and classification of the several chapters, articles and sections of the Haysville Municipal Code adopted by Section 1 of this ordinance and the headnotes and footnotes at the ends of the sections, are made for the purpose of convenience and orderly arrangement, and do not constitute a part of the ordinances, and therefore, no implication or presumption of legislative intent or construction is to be drawn therefrom. Modifications to the arrangement are authorized to insure the ease of use and correct classification.

Section 5. If for any reason any chapter, article, section, subsection, sentence, portion or part of the "Code of the City of Haysville, Kansas, 2024," or the application thereof to any person or circumstance is declared to be unconstitutional or invalid, such determination will not affect the validity of the remaining portions of said code.

Section 6. This ordinance shall take effect and be in force from and after the publication of the “Code of the City of Haysville, Kansas, 2024” as provided in K.S.A. 12-3015 and as provided by this ordinance.

Passed by the City Council this _____ day of December, 2024.

Approved by the Mayor this _____ day of December, 2024.

Russ Kessler, Mayor

Attest:

Angela Fulton, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

MEMO

TO: The Honorable Russ Kessler, Mayor
Haysville City Councilmembers

FROM: Angela Fulton, City Treasurer/City Clerk

SUBJECT: Proposed City Code Updates for 2025

DATE: November 7, 2024

Proposed changes to the City Code are before you for review. Proposed changes are shown in red. Deletions are struck-through and additions are underlined. An Ordinance incorporating these changes will be presented to Council at the December 9th meeting. The ordinance will also integrate the following code relevant ordinances passed since the last annual codification.

- ◆ Ordinance 1113: Amending the Zoning Regulations
- ◆ Ordinance 1117: Amending Chapter 17 Fees
- ◆ Ordinance 1121: Amending the Zoning Regulations
- ◆ Ordinance 1125: Amending Chapter 15 Stormwater Management and Design Criteria
- ◆ Ordinance 1126: Amending Chapter 12 Creating Rules for Parks & Playgrounds
- ◆ Ordinance 1127: Amending Chapter 1 Eliminating Senior Planning Committee
- ◆ Ordinance 1129: Amending Chapter 17 Fees
- ◆ Ordinance 1130: Amending Chapter 12 Consumption in Certain City Owned Facilities

For your convenience, an outline of proposed changes is included. Please contact me with any questions. Thank you.

OUTLINE OF PROPOSED CHANGES

- ▶ Chapter 1. Administration
 - Article 6. Boards and Committees
 - 1-601. Park Board
 - Remove section regarding developing and maintaining a list of recommended tree species for planning within the city
 - 1-603. Holding over
 - Added section addressing board terms
- ▶ Chapter 4. Building, Construction, and Installations
 - Article 1. General Regulations/Supplements
 - 4-102. Licenses
 - Require licensing to install solar/photovoltaic systems
 - Article 3. Residential Construction
 - 4-310. City provisions additional to or supplemental to the standard provisions of the Wichita-Sedgwick County Unified Building and Trade Code
 - Require insulated bathroom vent duct to terminate to the exterior
 - Article 11. Fences
 - 4-1106(a)(5). Require “cast in place” or concrete constructed fences to be professionally designed and engineered and plans to be approved by the Public Works Director or designee
 - 4-1106(b). Added wording to prohibit fences from having the appearance of being electrically charged
- ▶ Chapter 5. Business Regulations and Licenses
 - Article 1. Registration; Business, Occupations, Professions
 - 5-104. Inspection.
 - Added a review that all property taxes have been paid at the location of the business
 - 5-105. Registration certificate.
 - Added that all property taxes must be paid at the location of the business before a registration certificate will be issued
 - Article 11. Fireworks; Sale and Discharge
 - 5-1102 (c). Sale of Fireworks
 - Amended the sections to reflect the change in district designations
- ▶ Chapter 8. Health and Welfare
 - Article 2. Solid Waste Code
 - 8-202b. Roll-Off Dumpster Placement Restrictions
 - Added verbiage regulating the placement of roll-off dumpsters
 - Article 6. Weeds
 - 8-605. Enforcing officer; duties; notice to remove.
 - Amended subsection (c) to change the hearing body to from the Governing Body to a body designated by the Mayor
- ▶ Chapter 11. Public Offenses
 - Article 1. Uniform Public Offense Code
 - 11-102. Incorporating Uniform Public Offense Code
 - Incorporation of new UPOC as amended
- ▶ Chapter 13. Streets and Sidewalks

- Article 3. Hedges, Trees and Shrubs
 - 13-303. Spacing
 - Replaced “tree board” with “Public Works Director”
 - 13-304. Distances and clearances for planting
 - Replaced “tree board” with “Public Works Director”
 - 13-306. Tree topping
 - Removed “at the determination of the tree board”
 - 13-310. Interference with the tree board
 - Removed section
 - 13-311. Review by governing body
 - Removed section
- ▶ Chapter 14. Traffic
 - Article 1. Standard Traffic Ordinance
 - 14-101. Standard Traffic Ordinance Incorporated
 - Incorporation of new STO
 - Article 2. Local Provisions
 - Added a section pertaining to Unlawful operation of a golf cart
 - Adds a section pertaining to Special purpose vehicles; registration and license; application; fee
 - Article 4. Speed Zones
 - Added a zone for Plaza Drive from the turnpike entrance to Grand
- ▶ Chapter 15. Utilities
 - Article 1. Water Department and Regulations
 - 15-106. Water Service Installation
 - Added a section requiring a tracer wire
 - Added a section pertaining to the replacement of customer water service
 - Added a section requiring fittings for new service
 - 15-120. Taking water without authority
 - Added a penalty provision for violating the section and for damages caused which will be added to the violator’s utility bill
 - Article 3. Sewer Regulations
 - 15-314. Building sewer material
 - Added a requirement to replace the entire length of building sewer line if length to be replaced exceeds 50%
- ▶ Chapter 17. Fee Schedule
 - Article 3. Specific Charges, Taxes, Fees and Certain Salaries
 - 17-309. Planning & Zoning Fees
 - Added an additional publication fee of \$50
 - 17-357. Park Shelter
 - Added a refundable deposit of \$50 for use of the band shell

Article 6. Boards and Committees

1-601. Park board.

(a) The Park Board is hereby established as provided and authorized by the terms and provisions of K.S.A. 14-537, and designated as responsible for all trees on City owned property in conformance with the requirements of the Tree City USA standards, and shall be composed of five (5) members, one (1) of whom shall be the mayor or designee appointed by the mayor to serve as ex-officio chairperson of such board. The other four (4) members shall be resident taxpayers of the city who shall be appointed by the mayor with the consent and approval of the council members of the city. Any reference to City Parks and Community Forestry Board within any chapter of this Municipal Code or otherwise within local ordinance or regulation shall be understood to refer to this Park Board.

(b) No member of the Park Board shall be related by blood or marriage to the mayor, to any member of the council or to any officer of the city government. The members of the Board shall serve without compensation.

(c) Upon creation of the Board, two members of the Board shall be appointed for an initial term of one year, and two members shall be appointed for an initial term of two years. Thereafter, all appointments shall be for two year terms, and all members shall be eligible for reappointment(s) at the discretion of the mayor.

(d) In the event of death, resignation or other disqualification of any members of the Park Board, his or her successor shall be appointed by the mayor by and with the consent and approval of the council members of the city and such appointment shall be for the unexpired term only. The members of the Park Board may be removed by the mayor for failure to attend meetings, training, and workshops; neglect of duty; or malfeasance in office.

(e) The Park Board shall make an annual report of all its proceedings and of the condition of the parks of this city to the governing body during the month of January each year; provided, that any procedural rules and regulations established by the Board shall be subject to review and modification by the city council. A majority of the five members shall constitute a quorum for the transaction of business.

(f) Duties of the Park Board. The Board shall:

(1) Develop a list of goals and objectives, to include needs and usage of the existing parks and open space; needs for additional park grounds; the size and types of park grounds to be considered; development of short and long range capital improvements required to develop current and proposed park grounds; and essential environmental concerns for the community and the surrounding planning and growth area;

(2) Study, investigate, counsel and develop and/or update annually, and administer a written plan for the care, replacement, maintenance, and removal or disposition of trees and shrubs in the parks, along streets and in other public areas that will serve as the official comprehensive tree plan for the city;

(3) Develop programs and review existing programs to encourage the usage of city parks and open space. When feasible, such programs should provide for joint use of land with other governmental entities to include the USD 261;

(4) Develop initiatives to enhance the image of the community, both at the neighborhood level and city-wide, through beautification and preservation projects to include landscaping, tree planting, decorative lighting, and measures to reduce traffic, noise, sight and other types of pollution; and

~~(5) Develop and maintain a list of recommended tree species for planting on anywhere within the city. Such list shall be available to residents of the city upon request to aid in the selection of trees for private properties. The list shall be updated annually by the Board to reflect new developments or species which have favorable characteristics for inclusion in the community forest; and~~

(6) Plan for and carry out an annual Arbor Day Observance and Proclamation.

(7) Promote the safe use of bicycling and walking for transportation, wellness, recreation, and environmental enhancement through various means of transportation, including bicycling and walking.

(Code 1971, Sec. 1-401; K.S.A. 14-537; K.S.A. 12-1301 to K.S.A. 12-1306; Code 2003; Ord. 975; Code 2015; Ord. 1080; Code 2022; Code 2025)

1-602. Library board.

(a) There is hereby created a city library board which shall be composed of seven (7) members as provided and authorized by the terms and provisions of K.S.A. 12-1222 who shall be residents of the city.

(b) Vacancies occasioned by removal from the city, resignation, or otherwise, shall be filled by appointment for the unexpired term. No person who has been appointed for two (2) consecutive four (4) year terms to the board shall be eligible for further appointment to such board until two (2) years after the expiration of the second term. Members shall receive no compensation for their services as such but shall be allowed their actual and necessary expenses in attending meetings and in carrying out their duties as members.

(Code 1984, K.S.A. 12-2222; Code 2003)

1-603. ~~Holding Over.~~

Except as specifically provided in this Article or by Kansas Law, any member of a board or committee as described in this Article, who, at the end of their term of office has not resigned, been removed, replaced or reappointed shall continue to serve until such time as they resign or are replaced, removed or reappointed. ~~Reserved.~~

(Ord. 546; Code 2003; Ord. 1080, Code 2022; Ord. 1127; Code 2025)

1-604. Haysville historic committee.

(a) The governing body deems it necessary, for the quality of life of the citizens of the City, to establish a board which shall be known as the Haysville Historic Committee.

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(b) Members. The Haysville Historic Committee shall be composed of nine (9) members of which (6) six members shall be residents from within the corporate limits or property owners of the City of Haysville, Kansas. All of whom shall be appointed by the mayor with consent of the governing body. The remaining three (3) positions shall consist of the planning commission chair, or his or her designee from the planning commission; the park board chair, or his or her designee from the park board; and the mayor, or his or her designee.

(c) Terms. The term of office of all general members of the Committee shall be for two (2) years excepting the first committee which shall consist of three (3) members serving for three (3) years, three (3) members serving for two (2) years. The positions on the committee reserved for the planning commission chair, the park board chair, and the mayor shall remain with the individual appointed or elected to such position, or their designee, for the term of such individual's appointment or election. All general members shall be eligible for reappointment(s) at the discretion of the mayor. Upon expiration of a term, the position shall remain vacant until a successor is appointed.

(d) Duties of the Historic Committee. All of the powers and duties enumerated herein are subject to approval, denial or modification by the governing body. All funds necessary to carry out the purposes of this section shall be approved and appropriated according to the purchasing policy adopted by the governing body:

(1) To familiarize itself with the historic resources within the community which may be eligible for designation as historic resources, historic landmarks or historic districts and shall administer the identification, documentation and designation of such historic landmarks and historic districts.

(2) Make and adopt a historic preservation plan and review and update the plan as needed

(3) Prepare and recommend to the Park Board for inclusion in the master park plan, a list of goals and objectives for the W.W. Hays Village Historic Park. Such list shall include:

(A) Needs and usage of the existing buildings, improvements and open space;

(B) Needs for additional buildings and improvements;

(C) The size and types of buildings and improvements to be considered; and

(D) Development of short and long range capital improvements required to develop these goals and objectives.

(Code 2015; Ord. 1080; Code 2022)

1-605. Planning commission

(a) The Haysville City Planning Commission is hereby ratified and continued as set forth herein (the "Planning Commission"). The Board shall adopt Bylaws for the transaction of business and hearing procedures.

(b) Members. The Planning Commission will be composed of seven (7) members of which five (5) members shall be residents of the City and two (2) members shall reside outside the City but within the City's Zoning area of influence.

(c) Appointment. The members of the Planning Commission shall be appointed by the mayor, by and with the consent of the City council, in all respects as required by law. Appointment to a vacancy caused by the death, incapacity, resignation or disqualification of any Member of the Planning Commission shall be made for that Member's unexpired term. Planning Commissioners may be removed by the mayor for failure to attend meetings, training and workshops, neglect of duty, or malfeasance in office.

(d) Same; Term of Office. The term of office of the members of the Planning Commission shall be for three years. At the end of the three year term, the member may be reappointed with the approval of the City council. Vacancies shall be filled for unexpired terms only. Terms are to be staggered such that two members are appointed in one year, two members in the next, and three members in the next. The terms of the two members residing outside of the City's corporate limits must not expire within the same year. Members shall take office on the first meeting of the Planning Commission in July. After the original adopting ordinance takes effect, a new slate of members of the Planning Commission shall be appointed as provided for herein, and upon such appointments, the term of all previously serving members of the Planning Commission shall terminate.

(Ord. 1080)

1-606. Board of zoning appeals

(a) The Planning Commission is hereby designated to also serve as the City's Board of Zoning Appeals, with all the powers and duties as provided for in K.S.A. 12-759

(b) Public records shall be kept of all official actions of the Board, which must be maintained separately from those of the Planning Commission. The Board shall keep minutes of its proceedings showing evidence presented, findings of fact, decisions and the vote on each question or appeal.

(c) Unless otherwise required by law, all actions by the Board of Zoning Appeals shall be taken by a majority vote of the members present and voting.

(d) Organization and responsibilities. The board shall adopt rules and/or regulations for the conduct of its business in accordance with the provisions of the Zoning Regulations of the City of Haysville, Kansas. Meetings of the board shall be held at the call of the chairperson and at such other times as the board may determine. All meetings of the board shall be open to the public. The board shall keep minutes of its proceedings showing evidence presented, findings of fact by the board, decision of the board and the vote of each member upon each question or if absent or failing to vote, indicating such fact. Records of all official actions of the board shall be filed in its office and shall be public record. The board shall annually elect one of its members as chairperson and shall appoint a secretary who shall not be a member of the board but may be an employee of the city. The secretary shall have no vote in the matters before the board.

(Ord. 1080)

Article 1. General Regulations/Supplements

4-101. Building standards.

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No person, firm or corporation shall hereafter design, construct, erect, remodel, alter, demolish, locate, relocate or remove any building or structure, or place or install service equipment therein in the city except in accordance with this article, and all other applicable codes and ordinances of this City relating to such buildings or structures.

4-101a. Site address, premises identification.

Approved numbers or addresses shall be provided for all new residential and commercial buildings.

(a) Residential Buildings. Address shall be mounted or installed on the principal structure with numbers or letters, 3" minimum in height. Such numbers or letters shall be visible from the street or right-of-way which gives the property its address. Such numbers or letters shall be of contrasting color from the structure. This requirement is mandatory within SF-15 zones.

(b) Commercial and Industrial Buildings. Address shall be mounted or installed on the principal structure with numbers or letters 6" minimum in height. Such numbers or letter shall be visible from the street or right-of-way which gives the property its address. Such number or letter shall be of a contrasting color from the structure.

(Code 1971, Sec. 4-101; Code 2012; Code 2024)

4-102. Licenses.

All contractors and tradesmen shall provide proof to the City of both a current and valid Metropolitan Area Building and Construction Department [hereinafter "MABCD" or "Metropolitan Area Building and Construction Department"] Contractor's License and a City of Haysville Contractor's License prior to being issued a permit to design, construct, erect, remodel, alter, demolish, locate, relocate or remove any building or structure, or place or install service equipment within the City.

(a) License of City of Haysville. City of Haysville licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through City.

(b) License of Metropolitan Area Building and Construction Department. Metropolitan Area Building and Construction Department licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through MABCD.

(c) Photovoltaic/Solar Contractors, licensed to install solar/photovoltaic systems, shall be required to obtain both an Electrical Contractors license as well as hold a valid, current Class B Building Contractors license with the City, meeting all requirements therein.

(Code 2011; Code 2025)

4-103. Permit.

(a) City of Haysville Permit: Prior to any person, firm or corporation designing, constructing, erecting, remodeling, enlarging, altering, demolishing, locating, relocating or removing any building or structure, or changing the occupancy of a building or structure, or placing or installing service equipment within the City of Haysville, a permit to do such work shall be obtained from the City. Such permit shall be issued through the Department of Public Works.

(b) In the event a contractor does not complete work for which a valid permit has been issued and such individual no longer holds a valid contract for the work, a second permit must be obtained by a contractor to complete the balance of the work. A fee shall be charged for the second permit that is ten percent of the original permit fee, but in no case less than the minimum fee for a building permit. Building permits are nontransferable.

(c) In those areas of the city having a high ground water table, which areas are not served by an approved water course or storm sewer for surface water disposal, building permit applications require a special approval by the building official. The application, in addition to providing the information required on the standard application form, shall indicate the lowest floor elevation of the proposed building, whether groundwater may be required to be pumped as a matter of waterproofing below-grade structure and, if so, the manner of water disposal. Topographic and groundwater elevations for reference purposes are shown on the most current Hydrogeologic Map of Sedgwick County, Kansas, prepared by the State Geological Survey of Kansas.

(d) Expiration. Every permit issued by the City under the provisions of this Code shall expire by limitation and become null and void if the work authorized by such permit is not commenced within one hundred eighty days from the date of such permit, or if work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of one hundred eighty days, or one hundred eighty days have expired since an inspection was requested and such inspection was approved by the building official. Provided, that the building official may authorize the refunding of any fee paid hereunder which was erroneously paid or collected and may authorize the refunding of not more than eighty percent of the permit fee paid when no work has been done under a permit issued in accordance with this Code. No refund shall be paid except upon written application filed by the original permittee not later than one hundred eighty days after the date of fee payment.

(e) Whenever any work for which a permit is required by this Code has commenced without first obtaining said permit, an administrative penalty equal to the amount of the permit fee, as determined by the Code Official, shall be collected in addition to the permit fee. Such administrative penalty shall be paid prior to issuance of any permit for construction upon these premises. Licensed contractor administrative penalty is the amount of the permit fee or \$200.00 whichever is greater.

(f) All necessary permits must be visible within the street right-of-way that corresponds to the property's address. The display can either be the permit itself or a receipt confirming its issuance, and it must be safeguarded against weather and damage.

(Code 2024)

4-104. Supplemental to the standard provisions of the metropolitan area building and construction department building, electrical, plumbing, mechanical and manufactured housing installation codes.

Section 112, Board of Appeals associated with City of Haysville Inspections.

In order to hear and decide appeals of decisions, determinations, or orders of the City's inspector(s) relative to the application and interpretation of this Code, there shall be and is hereby created a Board of Appeals consisting of members who are qualified by experience and training to pass on matters pertaining to building construction and who are not employees of the city. The building inspector shall be an ex officio member of and shall act as secretary to said board but shall have no vote on any matter before the board. The board of appeals shall be appointed by the Governing Body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official. The board of appeals shall have no authority relative to interpretation of the administrative provisions of this code nor shall the board be empowered to waive requirements of this code.

The owner of any permitted project, the construction of which has been rejected by the City's building inspector and who may feel aggrieved respecting such order, may by agent or personally appeal to the City's board of appeals, to have such order reviewed. The decision of the board can be appealed to the governing body for review and the decision of the governing body shall be final when the matter shall have been heard by it.

(Code 2011)

4-105. Reserved.

(Code 2011)

4-106. Permit fees.

The schedule of permit fees shall be those set forth in the approved schedule of fees as incorporated into Chapter 17 of the Haysville Municipal Code.

(Code 2003)

4-107. Definitions.

Definitions of terms used in this Article shall be as follows:

(a) Agricultural Building: A structure designed and constructed to house hay, grain, poultry, livestock, or other horticulture products and for farm storage of farming implements. Such structure or structures shall not be a place for human habitation or place of employment where agriculture products are processed, treated or packaged; nor shall it be a building or structure for use by the public.

(b) Contractors: A contractor, within the meaning of this chapter, is any person who undertakes with or for another to build, construct, alter, repair, add to, wreck or move any building or structure, or any portion thereof, within the city, for which a permit is required under this article, for a fixed

price, fee, percentage or other compensation other than wages, or who advertises or otherwise represents to the public to have the capacity or ability to undertake to build, construct, alter, repair, add to, wreck or move any building or structure or any portion thereof; or who builds, constructs, alters, adds to, wrecks or moves any building or structure, either on his or her own or other property, for the purpose of speculation.

(c) A One and/or Two Family Dwelling is a structure having one (1) or two (2), but not more than two (2), units providing independent living facilities, (for one or more persons constituting a family,) including permanent provisions for living, sleeping, eating, cooking and sanitation. A family is an individual of two (2) or more persons related by blood, marriage or law, or a group of not more than four (4) persons (excluding servants), who need not be related, living together in a dwelling unit.

(d) Commercial Building. A commercial building is a building in which is conducted a business, trade or profession and is not typically a use that provides access for and by the public at large requiring licensed contractors for roof replacement, siding, any trade alterations or changes, including but not limited to building, plumbing, electrical, heating, and cooling.

(e) Residential structures/dwellings (apartments and/or one-two family dwellings). These buildings/units, not owner occupied, shall be classified as a commercial business, requiring licensed contractors for roof replacement, siding, any trade alterations or changes (building, plumbing, electrical, heating and cooling).

(Ord. 379, Sec.5; Code 2003; Code 2022)

4-108. Contractors, contractor's licenses, fees, insurance.

Every Licensed Contractor who has obtained a license as set forth in this Code shall have and maintain an established place of business at a definite address and with his/her registered company name and license number displayed as it appears on his/her license. Licensed Contractors operating out of their home must conform to the requirements set forth in the Zoning Code.

(a) Contractor's licenses and fees for the city shall be as follows:

(b) Classification: Fees.

(1) Contractor's License Class A shall be issued for a construction project with a value more than \$30,000 and the fee shall be as set out in Chapter 17.

(2) Contractor's License Class B shall be issued for a construction project valued at \$30,000 or below and the fee shall be as set out in Chapter 17.

(3) Contractor's License Class C shall be issued for roofing and siding construction projects and the fee shall be as set out in Chapter 17.

(4) Contractor's License Class D shall be issued for fencing construction projects and the fee shall be as set out in Chapter 17.

(c) All contractors are to maintain a policy of general liability insurance covering the activities of the contractor, and the contractor's employees, while engaged in contracting within the City. Such

insurance policy shall be written with an insurance company licensed to do business in the State of Kansas and shall have minimum limits of coverage of five hundred thousand dollars per occurrence.

(d) In addition, every contractor shall procure and maintain worker's compensation insurance as required by Kansas law and automobile liability insurance as required by Kansas law.

(e) All such insurance requirements shall conform to the insurance requirements of the MABCD, and all contractors who lose their license to contract as issued by the MABCD shall immediately have all City issued licenses revoked.

(f) A Licensed Contractor, securing a permit in which the scope of the project rolls into the next year, shall secure the same required contractor's license the following year until completion of project.

(Ord. 75, Code 1984; Code 2003; Code 2015; Code 2022; Code 2024)

4-109. Fee schedule.

There is hereby established a fee schedule for contractors performing work within the city, such contractor fees are as set out in Chapter 17 of this Code. License fees will not be pro-rated. Licenses will expire January 1st of each year.

(Ord. 644; Ord. 644-A; Code 2003)

4-110. Payments.

All fees, permits, licenses, etc., referred to in this article shall be paid and/or registered at the Office of the City Clerk.

(Code 1971, Sec. 4-107; Code 2003)

4-111. Advertising.

(a) It shall be unlawful for any person, firm, company, corporation or other entity to advertise as a contractor within the City unless, at the time such advertisement occurs, such person, firm, company, corporation or other entity has a then valid contractor's license issued hereunder.

(b) Any advertisement by such person, firm, company, corporation or other entity to advertise as a contractor which is placed or published in any publication or other print medium which is circulated, displayed or distributed within the city or which is placed upon vehicles or is broadcast by radio or television or any other means to persons within the city shall include the full name of the licensed person, firm, company, corporation or other entity and the license number assigned by any office of any municipality having inspection control over any such person, firm, company, corporation or other entity.

(c) As used herein, the words "advertise" or "advertisement" shall include, but not be limited to, a business card, contract bid proposal form, printed letterhead, or any other printed or written material designed to inform persons of the services offered by the advertising person, firm, company, corporation or other entity and meant to solicit business from such persons or any broadcast statement designed to inform persons of the services offered by the advertising person,

firm, company, corporation or other entity and to solicit business from such persons. Such words are intended to include telephone directory display ads but not basic white and yellow page telephone listings.

(Ord. 713; Code 2003)

4-112. Violations and penalties.

(a) Any person who shall violate the provisions of this chapter or shall fail to comply with any of the requirements thereof, or who shall act in violation of the approved plan or directive of an official or of a permit or certificate issued under the provisions of this code shall be guilty of an unclassified misdemeanor and shall be punished by a fine of not more than five-hundred dollars (\$500.00) for each violation or thirty (30) day confinement in the county jail for each violation or by both such fine and imprisonment. Each day of violation shall be a separate violation. Furthermore, such person may be required to repair or correct any violation and pay all costs associated therewith.

(b) Penalty Clause not Exclusive. The Imposition of the penalties herein prescribed shall not preclude the city from instituting an appropriate action to restrain, correct, or abate a violation of this article, and specific authority for such is hereby granted to take any action or imposing any penalty allowed by state law or this code, or this article.

(Code 1971, Sec. 4-324; Code 1984; Code 2003, Ord. 881)

4-113. Enforcement.

Enforcement of this chapter within the boundaries of the city shall be by the building official(s) designated by the Director of Public Works, and jurisdiction for prosecution of any violations of this code shall be in the Haysville municipal court, and shall be in conformance with the City's general penalty clause set forth in Chapter 1, Section 1-121 of this Code.

(Ord. 881)

4-114. Liability.

Requirements of this article shall not be construed as imposing on the city, its officers, agents or employees, any liability or responsibility for any damages to any property or any injury to any person due to defective installation or any other reason.

(Ord. 881)

Article 3. Residential Construction

4-301. Adoption of the International Residential Code, 2018 Edition, as the one and two family dwelling code, with certain additions and deletions.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the International Residential Code, for One and Two Family Dwellings, 2018 Edition, as published by the International Code Council, 5203 Leesburg Pike, Suite 708 Falls Church, Virginia, 22041, and such amendments as set forth in that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, of August 15, 2018, (Res. No. 120-2018), to be made effective August 15, 2018, including all fee schedules unless otherwise set forth within Chapter 17 of this Code, and such Resolution is incorporated by reference herein. Any reference to the International Building Code shall be understood to be a reference to the Commercial Building Code. Any reference to the International Residential Code and all amendments, shall hereafter, including those amendments provided for within Article 12, be understood to reference the Residential Building Code of the City of Haysville, Kansas, as described herein.

(K.S.A. 12-3009; Ord. 581; Ord. 419, Sec.3; Code 1984; Code 2003, Ord. 887, Code 2011)

4-302. Availability of copies.

One copy of said code along with the amendments set forth in that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, as described within section 4-301 above, have been and are now filed in the office of the City Clerk and the said code is adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.

(Code 2011)

4-303. Reserved.

4-304. Violations and penalties.

Any person who shall violate the provision of this the Residential Building Code as adopted by this Article or shall fail to comply with any of the requirements thereof, or who shall act in violation of the approved plan or directive of an official or of a permit or certificate issued under the provisions of this code shall be prosecuted as set forth in Section 113 et seq. of the International Residential Code as amended herein, and/or Section 4-112 of this Chapter, such prosecution to be within the Municipal Court of the City of Haysville, Kansas. Each day of violation shall be a separate violation. Furthermore, such person may be required to repair, remove, or correct any violation, and pay all costs associated therewith.

(Code 2011)

4-305. Penalty clause not exclusive.

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The imposition of the penalties herein prescribed shall not preclude the City from instituting an appropriate action to restrain, correct, or abate a violation of this Article, and specific authority for such is hereby granted to take any action or imposing any penalty allowed by State law, this code, or this Article.

(Code 2011)

4-306. Enforcement.

Enforcement of this code within the boundaries of the City shall be by the Code Enforcement Official(s) designated by the Director of Public Works. Prosecution of any violations of this code shall be in the Haysville Municipal Court, and shall be in conformance with the City's general penalty clause set forth in Chapter 1, Section 1-121 of this Code.

(Code 2011)

4-307. Liability.

Requirements of this code and Article shall not be construed as imposing on the City, its officers, agents, or employees, any liability or responsibility for any damages to any property or any injury to any person due to defective installation or any other reason.

(Code 2011)

4-308. Severability.

If any part or parts of this Article shall be held to be invalid such invalidity shall not affect the validity of the remaining part of this Article.

(Code 2011)

4-309. Wichita-Sedgwick County Unified Building and Trade Code.

Those provisions of the Wichita-Sedgwick County Unified Building and Trade Code, as adopted through Article 12 below, applicable to the Residential Building Code are found in Article 2, Section 4 of the Wichita-Sedgwick County Unified Building and Trade Code, except as supplemented herein.

4-310. City provisions additional to or supplemental to the standard provisions of the Wichita-Sedgwick County Unified Building and Trade Code.

The following provisions are supplemental to and additional to the Residential Building Code as adopted by the City of Haysville. These provisions shall supplement the associated provisions and shall be inspected.

Section R105.2 of the International Residential Code shall be amended as follows:

R105.2 Work exempt from permit: Exemption from permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:

BUILDING:

- (1) One-story detached accessory structures classified as Group S or U occupancies, with a floor area less than 100 square feet and the structure location is not impermissibly located in a floodplain, floodway, easement, setback, or protrude onto a neighboring property.
- (2) All fences constructed within the City are subject to the provisions of Chapter 4, Article 11 of the Code of the City of Haysville, Kansas, governing fences.
- (3) Playhouses or treehouses having single or multi-level with or without roofs.
- (4) Concrete or masonry fences not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall and other fences 6 feet (1828.8 mm) or less in accordance to the current fence ordinance recognized in Chapter 4 of the current City of Haysville code.
- (5) Signs shall be regulated by the City's sign regulations (e.g., section 4-1500s).
- (6) Retaining walls that are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge.
- (7) Water tanks supported directly upon grade if the capacity does not exceed 5,000 gallons (18,925 L) and the ratio of height to diameter or width does not exceed 2 to 1.
- (8) Sidewalks and driveways not more than 30 inches (762 mm) above adjacent grade and not over any basement or story below.
- (9) Decks, stoops, and porches not more than 30 inches (762 mm) above adjacent grade without overhead structures and not over any basement or story below.
- (10) Replacement of floor covering, painting, papering, tiling, carpeting, cabinets, counter tops, paneling and similar finish work.
- (11) Prefabricated swimming pools that are less than 24 inches (610 mm) deep that meet the requirements of Chapter 4, Article 9 of the current City of Haysville code.
- (12) Swings and other playground equipment accessory to a one or two family dwelling.
- (13) Window awnings supported by an exterior wall which do not project more than 54 inches (1372 mm) from the exterior wall and do not require additional support.
- (14) Emergency board-up, or securing temporary bracing of a building after a fire, storm, vehicle damage or other disaster which caused the building to be open or unsafe. The building owner or his/her agent may cause such work to be done provided that the City of Haysville is notified the following business day.
- (15) Repair or replacement of roofing and/or siding materials not exceeding 400 square feet (37.16 m²) within any 12 month period.
- (16) Repair or replacement of interior gypsum wallboard on non-fire rated walls or ceilings when the total area does not exceed 100 square feet (9.29 m²) within any 12 month period and provided that no framing, electrical, mechanical or plumbing changes have been made.

(17) Replacement of windows or doors or replacement of roof skylights or equipment with the same size or smaller unit (s) that does not involve the removal, cutting, alteration or replacement of any building structural member; including but not limited to studs, headers, girders, beams, joists, rafters, cripples, jacks or other supporting framing member (s). The framing used to infill existing openings for the purpose of installing smaller unit (s) shall be exempt from permit requirements. Placements of smaller window or doors shall not reduce the minimum size requirements of escape and rescue openings, or egress door (s) required in Sections R310 and R311 of this code. The replacement door or window shall not be of a lower fire rating than required by this code for any rated wall or assembly.

(18) All swimming pools constructed or installed within the City are subject to the provisions of Chapter 4, Article 9 of the Code of the City of Haysville, Kansas governing swimming pools.

ELECTRICAL:

Exemptions for electrical permits shall be governed by Chapter 4 of the City of Haysville code.

GAS:

- (1) Portable heating, cooking or clothes drying appliances.
- (2) Replacement of any minor part that does not alter approval of equipment or make such equipment unsafe.
- (3) Portable-fuel-cell appliances that are not connected to a fixed piping system and are not interconnected to a power grid.

MECHANICAL:

- (1) Portable heating appliances.
- (2) Portable ventilation appliances.
- (3) Portable cooling units.
- (4) Steam, hot or chilled water piping within any heating or cooling equipment regulated by this Code.
- (5) Replacement of any minor part that does not alter approval of equipment or make such equipment unsafe.
- (6) Portable evaporative coolers.
- (7) Self-contained refrigeration systems containing 10 pounds (4.54 kg) or less of refrigerant or that are actuated by motors of 1 horsepower (746 W) or less.
- (8) Portable-fuel-cell appliances that are not connected to a fixed piping system and are not interconnected to a power grid.

The stopping of leaks in drains, water, soil, waste or vent pipe; provided, however, that if any concealed trap, drainpipe, water, soil, water or vent pipe becomes defective and it becomes necessary to remove and replace the same with new material, such work shall be considered as

new work and a permit shall be obtained and inspection made as provided in this Code. The clearing of stoppages or the repairing of leaks in pipes, valves or fixtures, and the removal and reinstallation of water closets, provided such repairs do not involve or require the replacement or rearrangement of valves, pipes or fixtures.

Section R105.2.1 of the International Residential Code, is amended as follows:

R105.2.1 Emergency repairs. Where repairs must be performed in an emergency situation, the permit application shall be submitted within the next working business day to the building official.

Section R105.2.2 of the International Residential Code, is amended to read as follows:

R105.2.2 Repairs. Application or notice to the building official is not required for ordinary repairs to structures. Such repairs shall not include the cutting away of any wall, partition or portion thereof, the removal or cutting away of any structural beam or load-bearing support, or removal or change of any required means of egress, or rearrangement of parts of a structure affecting the egress requirements; nor shall ordinary repairs include addition to, alteration of, replacement or relocation of any gas, mechanical or other work affecting public health or general safety.

PERMIT EXPIRATION. Section R105.5 of the International Residential Code is amended to read as follows:

R105.5 Expiration. Every permit issued shall expire unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. Work shall be considered to have been suspended or abandoned if it has been more than 180 days since the last requested inspection. Before work can be recommenced, the permit must be re-instated. The fee for re-instatement shall be one-half the amount required for a new permit for such work, provided no changes have been made or will be made in the original plans and specifications for such work; and that such suspension or abandonment has not exceeded one year. In order to resume work after suspension or abandonment for a period exceeding one year, a new permit shall be required. The code official is authorized to grant, in writing, one or more extensions of time for periods not more than 180 days each. The extensions shall be requested in writing and justifiable cause demonstrated.

PLACEMENT OF INSPECTION RECORD CARD AND ADDRESS MARKER. Section R105.7 of the International Residential Code is amended to read as follows:

R105.7 Placement of inspection record card and address marker. The inspection record card shall be kept on the site of the work until the completion of the project. Work requiring a permit shall not be commenced until the inspection record card is posted or otherwise made available on the site. The inspection record card shall be maintained and available on site until final inspection approval has been granted by the building official. Work shall not be started until the address meets the requirements of 4-101A of the current city code and is posted in such a position as to be plainly visible and legible from the street or road fronting the site.

FEES.

R108 Fees shall meet the requirements of Chapter 17 of the current City of Haysville city code.

ALTERNATIVE PROVISIONS. Section R301.1.1 of the International Residential Code is amended to read as follows:

R301.1.1 Alternative provisions. As an alternative to the requirements in Section R301.1 the following standards are permitted subject to the limitations of this Code and the limitations therein. Where engineered design is used in conjunction with these standards the design shall comply with the International Building Code.

- (1) American Forest and Paper Association (AAF&PA) Wood Frame Construction Manual (WFCM).
- (2) American Iron and Steel Institute (AISI) Standard for Cold-Formed Steel Framing - Prescriptive Method for One- and Two-Family Dwellings (COFS/PM) with Supplement to Standard for Cold-Formed Steel Framing - Prescriptive Method for One- and Two-Family Dwellings.
- (3) The Wichita Foundation, Basement and Slab-on-Grade Standards for One and Two Family Dwellings (August 30, 2011).
- (4) The City of Wichita Standard for Residential Wood Framed Decks – Deck Standards.

Sec. 2.4.115. - Table R301.2 (1) of the International Residential Code is amended to read as follows:

Table R301.2 (1) Climatic and Geographic Design Criteria. The Climatic and Geographic Design Criteria for building design shall be as provided in Table R301.2 (1).

Table R301.2 (1) of the International Residential Code is amended to read as follows:

TABLE R301.2 (1) - SECTION R301, DESIGN CRITERIA

Climatic and Geographic Design Criteria for Sedgwick County, Ks.

Ground Snow Load – 15 psf	Design Temps
Wind Speed (mph) – 76w/90-3 sec. gust	Air Freezing Temp. – 400
Seis. Design Cat. - A	Mean Air Temp. - 55-60 deg.
Weathering – Severe	Summer - 98 2.5% dry bulb
Frost Line Depth - 24 inches	Winter - 76 2.5% wet bulb
Termite - Mod./Severe	Winter Design Temp. - 97.50% - 7
Ice Barrier - None Required	Heating Degree Days - 4,620

	Roof	Floor
Dead Load	10 lb. psf	10 lb. psf

Live Load 20 lb. psf 40 lb. psf

For SI: 1 pound per square foot = 0.0479kPa, 1 mile per hour = 0.447 m/s.

- a. Weathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this Code. The weathering column shall be filled in with the weathering index (i.e., “negligible,” “moderate” or “severe”) for concrete as determined from the Weathering Probability Map [Figure R301.2(3)]. The grade of masonry units shall be determined from ASTM C 34, C 55, C 62, C 73, C 90, C 129, C 145, C 216 or C 652.
- b. The frost line depth may require deeper footings than indicated in Figure R403.1(1). The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade. For construction of one and two family dwelling habitable spaces, the Wichita Foundation, Basement and Slab-on-Grade Standards for One and Two Family Dwellings (August 30, 2011) shall apply.
- c. The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been any history of local subterranean termite damage.
- d. The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure R301.2 (4)]. Wind exposure category shall be determined on a site- specific basis in accordance with Section R301.2.1.4.
- e. The outdoor design dry-bulb temperature shall be selected from the columns of 97 ½ - percent values for winter from Appendix D of the International Plumbing Code. Deviations from the Appendix D temperatures shall be submitted to reflect local climates or local weather experience as determined by the building official.
- f. The jurisdiction shall fill in this part of the table with the seismic design category determined from Section R301.2.2.1.
- g. The jurisdiction shall fill in this part of the table with (a) the date of the jurisdiction’s entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of flood hazard areas), (b) the date(s) of the currently effective FIRM and FBFM, or other flood hazard map adopted by the community, as may be amended.
- h. In accordance with Sections R905.2.7.a, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with “YES”. Otherwise, the jurisdiction shall fill in this part of the table with “NO”.
- i. The jurisdiction shall fill in this part of the table with the 100-year return period freezing index (BF-days) from Figure R403.3 (2) or from the 100-year (99%) value on the National Climatic Data Center data table “Air Freezing Index - USA Method (Base 32° Fahrenheit)” at www.ncdc.noaa.gov/fpsf.html.
- j. The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table “Air Freezing Index - USA Method (Base 32° Fahrenheit)” at www.ncdc.noaa.gov/fpsf.html.

SEC. 2.4.120. – LIVE LOAD.

Section R301.5 of the International Residential Code, is amended to read as follows:

R301.5 Live load. The minimum uniformly distributed live load shall be as provided in Table R301.5.

TABLE R301.5 - MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS (in pounds per square foot)

USE	LIVE LOAD
Attics with limited storage ^{b, g, h}	20
Attics without storage ^b	10
Guardrails and handrails ^d	40
Exterior balconies	60
Fire escapes	40
Guardrails and handrails ^d	200 ⁱ
Guardrails in-fill components ^f	50 ^a
Rooms other than sleeping rooms	50
Sleeping rooms	40
Stairs	40 ^c

For SI: 1 pound per square foot = 0.0479 kPa, 1 square inch = 645 mm², 1 pound = 4.45 N.

- a. Elevated garage floors shall be capable of supporting a 2,000-pound load applied over a 20-square-inch area.
- b. Attics without storage are those where the maximum clear height between joist and rafter is less than 42 inches, or where there are not two or more adjacent trusses with the same web configuration capable of containing a rectangle 42 inches high by 2 feet wide, or greater, located within the plane of the truss. For attics without storage, this live load need not be assumed to act concurrently with any other live load requirements.
- c. Individual stair treads shall be designed for the uniformly distributed live load or a 300- pound concentrated load acting over an area of 4 square inches, whichever produces the greater stresses.
- d. A single concentrated load applied in any direction at any point along the top.
- e. See Section R502.2.1 for decks attached to exterior walls.
- f. Guard in-fill components (all those except the handrail), balusters and panel fillers shall be designed to withstand a horizontally applied normal load of 50 pounds on an area equal to 1 square foot. This load need not be assumed to act concurrently with any other live load requirement.

g. For attics with limited storage and constructed with trusses, this live load need be applied only to those portions of the bottom chord where there are two or more adjacent trusses with the same web configuration capable of containing a rectangle 42 inches high or greater by 2 feet wide or greater, located within the plane of the truss. The rectangle shall fit between the top of the bottom chord and the bottom of any other truss member, provided that each of the following criteria is met:

1. The attic area is accessible by a pull-down stairway or framed opening in accordance with Section R807.1;and
2. The truss has a bottom chord pitch less than 2:12.

h. Attic spaces served by a fixed stair shall be designed to support the minimum live load specified for sleeping rooms.

i. Glazing used in handrail assemblies and guards shall be designed with a safety factor of 4. The safety factor shall be applied to each of the concentrated loads applied to the top of the rail, and to the load on the in-fill components. These loads shall be determined independent of one another, and loads are assumed not to occur with any other live load.

302.1 Exterior walls is deleted.

Opening Protection is added to read as follows: Section R302.5.1 of the International Residential Code is amended to read as follows: R302.5.1 Opening protection. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Other openings between the garage and residence shall be equipped with solid wood doors not less than 1 3/8 inches (35 mm) in thickness, solid or honeycomb- core steel doors not less than 1 3/8 inches (35 mm) thick, or 20-minute fire-rated doors.

HABITABLE ROOMS. Section R303.1 of the International Residential Code is amended to read as follows:

R303.1 Habitable rooms. All habitable rooms shall have an aggregate glazing area of not less than 8 percent of the floor area of such rooms. Natural ventilation shall be through windows, doors, louvers or other approved openings to the outdoor air. Such openings shall be provided with ready access or shall otherwise be readily controllable by the building occupants. The minimum openable area to the outdoors shall not be less than 4 percent of the floor area being ventilated.

Exceptions:

1. The glazed areas need not be openable where the opening is not required by Section R310 and an approved mechanical ventilation system capable of producing 0.35 air change per hour in the room is installed or a whole-house mechanical ventilation system is installed capable of supplying outdoor ventilation air of 15 cubic feet per minute (cfm) (78 L/s) per occupant computed on the basis of two occupants for the first bedroom and one occupant for each additional bedroom.
2. The glazed area need not be installed in rooms where Exception 1 above is satisfied and artificial light is provided capable of producing an average illumination of 6 foot-candles (65 lux) of the area of the room at a height of 30 inches (762 mm) above the floor level.

3. Use of sunroom additions and patio covers, as defined in Section R202, shall be permitted for natural ventilation if in excess of 40 percent of the exterior sunroom walls are open, or are enclosed only by insect screening.

In new dwellings and additions to existing one and two family dwellings, where a new separate heating and/or cooling system is being added to serve, but not necessarily limited to serving the new addition, an outside air duct shall be connected to the main return air duct, prior to filter, of each heating and/or cooling system for the habitable space served. Duct size shall be based on the square footage of habitable space served as follows:

1. 1500 sq. ft. or less: 4 inch diameter or 12.6 square inches.
2. 1501 sq. ft. to 2000 sq. ft. 5 inch diameter or 19.6 square inches.
3. 2001 sq. ft. and larger 6 inch diameter or 28.3 square inches. All areas listed exclude finished basement area. The outside air duct shall be provide with a ¼ inch mesh inlet screen. The outside air duct shall not draw air from contaminated sources.

BATHROOMS. Section R303.3 of the International Residential Code, is amended to read as follows:

R303.3 Bathrooms. Bathrooms, water closet compartments and other similar rooms shall be provided with aggregate glazing area in windows of not less than 3 (0.3 m²) square feet, one- half of which must be openable.

Exceptions:

The glazed areas shall not be required where artificial light and a mechanical ventilation system are provided. The minimum ventilation rates shall be 50 cubic feet per minute (24 L/s) for intermittent ventilation or 20 cubic feet per minute (10 L/s) for continuous ventilation. ~~Ventilation air from the space shall be exhausted directly to the outside or into a properly ventilated attic when all of the following are met:~~

- ~~1.—The duct(s) conveying exhaust into the attic shall terminate a minimum of 36 inches above the top of the ceiling framing members, and shall not discharge upon any building element.~~
- ~~2.—Attics into which bath and/or toilet room exhausts are discharged must be properly ventilated, in accordance with Section R806, and shall not discharge into an unvented attic assembly.~~
- ~~3.—The exhaust duct(s) shall terminate above the top of the attic insulation with a “goose-neck” installed to prevent infiltration of insulating material into the duct.~~
- ~~4.—Exhaust duct(s) run above the insulation inside of attics shall be insulated.~~

BATHROOM EXHAUST. Section M1501.1 of the International Residential Code is amended to read as follows: Outdoor Discharge. The air removed by mechanical exhaust systems shall be discharged to the outdoors in accordance with Section M1506.2.

Exceptions:

(1) Whole house ventilation-type attic fans that discharge into the attic space of dwelling units having private attics shall be permitted.

Deviations from this requirement may be approved by the Director of Public Works or their designee.

SECTION R309.5 FIRE SPRINKLERS.

Section R309.5 of the International Residential Code is hereby deleted.

MINIMUM OPENING AREA, HEIGHT AND WIDTH. Sections R310.2.1 through R310.2.3 of the International Residential Code are amended as follows:

R310.2.1 Minimum opening area. All emergency escape and rescue openings shall have a minimum net clear opening of 4.5 (0.418 m²) square feet with the window in an open position, with a total break-out area of 5.7 (0.530 m²) square feet. The minimum net clear opening shall be maintained to a public way, yard or court.

R310.2.2 Minimum opening height. The minimum net clear opening height shall be:

19¾ inches (501.7 mm) plus or minus ¼ inch for single, double hung and awning style windows.

For all other types of windows the minimum height shall be determined by multiplying the width times the height to achieve a total net clear opening of 4.5 (114.3 mm²) square feet with a total break-out area of 5.7 (0.530 m²) square feet.

R310.2.3 Minimum opening width. The minimum net clear opening width shall be:

1. 17 inches (431.8 mm) plus or minus ¼ inch in the open position for casements and slider windows.
2. 30¼ (768.35 mm) inches plus or minus ¼ inch for single and double hung units.

LADDER AND STEPS. Section R310.2.3.1 of the International Residential Code is amended to read as follows:

R310.2.3.1 Ladders, steps and fall protection. Window wells with a vertical depth greater than 44 inches (1118 mm) shall be equipped with a permanently affixed ladder or steps usable with the window in the fully open position. Ladders or steps required by this section shall not be required to comply with Section R311.7. Ladders or rungs shall have an inside width of at least 12 inches (305 mm), shall project at least 3 inches (76 mm) to the back of the rung from the wall and shall be spaced not more than 12 inches (305 mm) on center vertically for the full height of the window well. Window wells with a vertical depth of more than 30 inches (762 mm) shall be provided with guardrails that are designed in accordance with Section R312, or a protective cover designed to a minimum of 20 pounds per square foot (0.96 KN per m²) uniformly distributed live load. Window well covers shall be provided with an emergency egress hatch located above the ladder or steps, with the minimum egress opening maintained. The force required to open the egress hatch shall not exceed 30 pounds (133.45 N) and shall not require the use of keys, more than one operation, or any special knowledge or effort. Window well covers, grates, and guardrails shall be constructed of materials approved for exterior use.

WINDOW WELL DRAINAGE. Section R310.2.3.2 Drainage of the International Residential Code is hereby added to read as follows:

R310.2.3.2 Drainage. Window wells shall be designed for proper drainage by connecting to the existing foundation drainage system required by Section R405.1 or by an approved alternative method. If no existing foundation drainage system has been installed, the entire window well area shall have a minimum depth of 12" of washed gravel or crushed rock below the floor level.

Exception:

A drainage system for window wells is not required when the foundation is on well- drained soil or sand-gravel mixture soils according to the U.S. Soil Classification System, Group I Soils, as detailed in Table 405.1.

FLOOR ELEVATIONS FOR OTHER EXTERIOR DOORS. Section R311.3.2 of the International Residential Code is amended to read as follows:

R311.3.2 Floor elevations for other exterior doors. Doors other than the required egress door shall be provided with landings or floors not more than 8 inches below the top of the threshold.

Exception:

A landing is not required where a stairway of four or fewer risers is located on the door, provided the door does not swing over the stairway.

RISERS. Section R311.7.5.1 of the International Residential Code is amended to read as follows:

R311.7.5.1 Risers: The maximum riser height shall be 8 (203 mm) inches. The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm).

TREADS. Sections R311.7.5.2 and R3.11.7.5.2.1 of the International Residential Code are amended to read as follows:

R311.7.5.2 Treads. The minimum tread depth shall be 9 inches (228.6 mm). The tread depth shall be measured horizontally between the vertical planes of the foremost projection of adjacent treads and at a right angle to the tread's leading edge. The greatest tread depth within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm).

R311.7.5.2.1 Winder and circular treads. Winder and circular treads shall have a minimum tread depth of 9 inches (228.6 mm) measured as above at a point 12 inches (305 mm) from the side where the treads are narrower. Winder and circular treads shall have a minimum tread depth of 6 inches (152 mm) at any point. Within any flight of stairs, the largest winder or circular tread depth at the 12-inch (305 mm) walk line shall not exceed the smallest by more than 3/8 inch (9.5 mm).

HANDRAILS. Section R311.7.8.1 of the International Residential Code is amended to read as follows:

R311.7.8.1 Height. Handrail height, measured vertically from the sloped plane adjoining the tread nosing, or finish surface of ramp slope, shall be not less than 32 inches (864 mm) and not more than 38 inches (965 mm).

Exceptions:

1. The use of a volute, turnout or starting easing shall be allowed over the lowest tread.
2. When handrail fittings or bendings are used to provide continuous transition between flights, transitions at winder treads, the transition from handrail to guardrail, or used at the start of a flight, the handrail height at the fittings or bending's shall be permitted to exceed the maximum height.

HANDRAILS CONTINUITY. Section R311.7.8.4 of the International Residential Code is amended to read as follows:

R311.7.8.4 Continuity. Handrails for stairways shall be continuous for the full length of the flight, from a point directly above the top riser of the flight to a point directly above the lowest riser of the flight. Handrail ends shall be returned to the wall or shall terminate in newel posts or safety terminals at the top of each flight of stairs. Handrails adjacent to a wall shall have a space of not less than 1.25 (32.5mm) inches between the wall and the handrails.

Graspable portions of the handrail may not end up completely continuous from the top riser to the bottom riser. The rail shall return to the wall.

Exceptions:

1. Handrails shall be permitted to be interrupted by a newel post at the turn.
2. The use of a volute, turnout or starting easing, or starting newel shall be allowed over the lowest tread.

HANDRAIL GRIP SIZE. Section R311.7.8.5 of the International Residential Code is amended to read as follows:

R311.7.8.5 Handrail grip size. All required handrails shall be of one of the following types or provide equivalent grasp ability.

1. Type I. Handrails with a circular cross section shall have an outside diameter of at least 1¼ inches (32 mm) and not greater than 2 inches (51 mm). If the handrail is not circular it shall have a perimeter dimension of at least 4 inches (102 mm) and not greater than 6¼ inches (160 mm) with a maximum cross section of dimension of 2¼ inches (57 mm).
2. Type II. Handrails with a perimeter greater than 6¼ inches (160 mm) shall provide a graspable finger recess area on the outboard side of the profile. The finger recess shall begin within a distance of ¾ inch (19 mm) measured vertically from the tallest portion of the profile and achieve a depth of at least 5/16 inch (8 mm) within 7/8 inch (22 mm) below the widest portion of the profile. This required depth shall continue for at least 3/8 inch (9.5 mm) to a level that is not less than 1¼ inches (45 mm) below the tallest portion of the profile. The minimum width of the handrail above the recess shall be 1¼ inches (32 mm) to a maximum of 2¼ inches (70 mm). Edges shall have a minimum radius of 0.01 inch (0.25 mm).

GUARD OPENING LIMITATIONS. Section R312.1.3 of the International Residential Code is amended to read as follows:

R312.1.3 Opening limitations. Required guards on open sides of stairways, raised floor areas, balconies and porches shall have intermediate rails or ornamental closures which do not allow passage of a sphere 4 inches (114.3 mm) or more in diameter. Required guards shall not be constructed with horizontal rails or other ornamental pattern that results in a ladder effect.

Exceptions:

1. The triangular openings formed by the riser, tread and bottom rail of a guard at the open side of a stairway are permitted to be of such a size that a sphere 6 inches (152 mm) cannot pass through.
2. Openings for required guards on the sides of stair treads shall not allow sphere 4 inches (114.3 mm) to pass through.

SINGLE-AND MULTIPLE-STATION SMOKE ALARMS. Sections R314.3 and R314.4 of the 2018 International Residential Code is amended to read as follows:

R314.3 Location. Single and multiple-station smoke alarms shall be installed in the following locations:

1. In each sleeping room.
2. Outside each sleeping area at a location that serves the common space for the sleeping rooms; provided, that no such smoke alarm shall be required to be installed within six (6) feet of a smoke alarm located in a bedroom; and
3. In each additional story of the dwelling, including basements and cellars but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.

When more than one smoke alarm is required to be installed within an individual dwelling unit the alarm devices shall be interconnected in such a manner that the actuation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.

R314.4 Interconnection. Where more than one smoke alarm is required to be installed within an individual dwelling unit in accordance with Section R314.3, the alarm devices shall be interconnected in such a matter that the actuation of one alarm will activate all of the alarms in the individual unit. Physical interconnection of smoke alarms shall not be required where wireless alarms are installed & all alarms sound on activation of one alarm.

CARBON MONOXIDE ALARMS. R315.1 Carbon monoxide alarms of the International Residential Code is amended to read as follows:

R315.1 Carbon monoxide alarms. For new construction, an approved carbon monoxide alarm shall be installed in dwelling units within which fuel-fired appliances are installed and in dwelling units that have attached garages in the following locations:

1. Outside each sleeping room in the immediate vicinity of the bedrooms.

2. On each additional story of the dwelling, including basements in the immediate vicinity of the bedrooms or mechanical room.

Section R315.3 of the International Residential Code shall read:

Carbon monoxide detectors are not required in existing homes until the requirements of the 2018 IEBC require the installation of carbon monoxide detection.

THERMAL BARRIER. Section R316.4 of the International Residential Code is amended to read as follows:

R316.4 Thermal barrier. Unless otherwise allowed in Section R316.5, foam plastic shall be separated from the interior of a building by an approved thermal barrier of minimum 0.5 inch (12.7 mm) gypsum wallboard or an approved finish material equivalent to a thermal barrier material that will limit the average temperature rise of the unexposed surface to no more than 250°F (139°C) after 15 minutes of fire exposure complying with the ASTM E 119 standard time temperature curve. The thermal barrier shall be installed in such a manner that it will remain in place for 15 minutes based on NFPA 286 with the acceptance criteria of section R315.4, FM4880, UL 1040 or UL 1715.

Exception:

Insulating concrete forms (ICFs) may be used without the thermal barrier described in Section 314.4 when the foam plastic meets the following criteria:

1. The foam plastic has a minimum self-ignition temperature of 450 degrees C when tested in accordance with ASTM D 1929;
2. The foam plastic has a flame-spread rating of less than 25 and a smoke-developed rating of less than 450 when tested in accordance with ASTM E 84
3. The foam plastic wall assembly has a minimum two (2) hour fire resistance rating when tested in accordance with ASTM E 119; and the ICF has a valid ICCES ER number.

PROTECTION AGAINST DECAY. Section R317.1 of the International Residential Code is amended to read as follows:

R317.1 Location required. Protection from decay shall be provided in the following locations by the use of naturally durable wood or wood that is preservative treated in accordance with AWPA U1 for the species, product, preservative and end use. Preservatives shall be listed in Section 4 of AWPA U1.

1. Wood joists or the bottom of a wood structural floor when closer than 18 inches (457 mm) or wood girders when closer than 12 inches (305 mm) to the exposed ground in crawl spaces or unexcavated area located within the periphery of the building foundation.
2. All wood framing members that rest on concrete or masonry exterior foundation walls and are less than 6 inches (152 mm) from the exposed ground.
3. Sills and sleepers on a concrete or masonry slab that is in direct contact with the ground unless separated from such slab by an impervious moisture barrier.

4. The ends of wood girders entering exterior masonry or concrete walls having clearances of less than 0.5 inch (12.7 mm) on tops, sides and ends.

5. Wood siding, sheathing and wall framing on the exterior of a building having a clearance of less than 6 inches (152 mm) from the ground.

6. Wood structural members supporting moisture-permeable floors or roofs that are exposed to the weather, such as concrete or masonry slabs, unless separated from such floors or roofs by an impervious moisture barrier.

Section R318.1 of the International Residential Code is hereby deleted.

Section 319 shall be amended to reflect the current requirement of 4-101A of the current City of Haysville City Code.

Section R322 deleted and Section R324 deleted.

Section R322 of International Residential Code is hereby deleted.

Section R324 of the International Residential Code is hereby deleted.

Section R403.1.1 created.

MINIMUM SIZE. Section R403.1.1 of the International Residential Code is amended to read as follows:

R403.1.1. **MINIMUM SIZE.** Minimum sizes for concrete and masonry footings shall be as set forth in Table R403.1 (1) through R403.1 (3). For construction of one and two family dwelling habitable spaces, the Wichita Foundation, Basement and Slab-on-Grade Standards for One and Two Family Dwellings (August 30, 2011) shall apply. The footing width, W, shall be based on the load-bearing value of the soil in accordance with Table R401.4.1. Spread footings shall be at least 6 inches (152 mm) thick. Footing projections, P, shall be at least 2 inches (51 mm) and shall not exceed the thickness of the footing. The size of footings supporting piers and columns shall be based on the tributary load and allowable soil pressure in accordance with Table R401.4.1. Footings for wood foundations shall be in accordance with the details set forth in Section R403.2, and Figures R403.1 (2) and R403.1 (3).

SLABS-ON-GRADE. Section R403.1.3.3 of the International Residential Code is amended to read as follows:

R403.1.3.3 Slabs-on-grade with turned-down footings and slabs-on-grade cast monolithically with a footing. For slabs-on-grade with turned-down footings and slabs-on-grade cast monolithically with a footing, construction of one and two family dwelling habitable spaces shall comply with the Wichita Foundation, Basement and Slab-on-Grade Standards for One and Two Family Dwellings (August 30, 2011).

MINIMUM DEPTH. Section 403.1.4 of the International Residential Code is hereby amended to read as follows:

R403.1.4 Minimum depth. All exterior footings shall be placed at least 24 (610 mm) inches below the undisturbed ground surface. For construction of one and two family dwelling habitable spaces,

the Wichita Foundation, Basement and Slab-on-Grade Standards for One and Two Family Dwellings (August 30, 2011) shall apply. Where applicable, the depth of the footings shall also conform to Sections R403.1.4.1.

FROST PROTECTION. Section R403.1.4.1 of the International Residential Code is amended to read as follows:

R403.1.4.1 Frost protection. Section R403.1.4.1 of the International Residential Code is amended to read as follows:

Frost Protection. Except where otherwise protected from frost, foundation walls, piers and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods:

1. Extended below the frost line specified in Table R301.2.(1), per amended Table footnote "b." and the Wichita Foundation, Basement and Slab-on-Grade Standards for One and Two Family Dwellings (August 30, 2011);
2. Constructing in accordance with Section R403.3;
3. Constructing in accordance with ASCE 32; or
4. Erected on solid rock

Exceptions:

1. Protection of freestanding accessory structures with an area of 400 (36.2m²) square feet or less of light-framed construction with an eave-height of 10 feet (3048mm) or less shall not be required.
2. Protection of freestanding accessory structures with an area 400 square feet (36.2m²) or less of other than light-framed construction with an eave-height of 10 feet (3048mm) or less shall not be required.

Footings shall not bear on frozen soil. Frost depth in Haysville and Sedgwick County is 24 inches.

FOUNDATIONS ON EXPANSIVE SOILS. Section R403.1.8 of the International Residential Code is amended to read as follows:

R403.1.8 Foundations on expansive soils. Foundations and floor slabs for buildings located on expansive soils shall be designed in accordance with Section 1808.6 of the International Building Code or as specified in the Wichita Foundation, Basement and Slab-on-Grade Standards for One and Two Family Dwellings (August 30, 2011).

Section R405.1 Concrete or masonry foundation of the International Residential Code is hereby deleted.

Section R501.3 Fire protection of floors of the International Residential Code is hereby deleted.

FLOOR TRUSSES. Section R502.11.4 of the International Residential Code is amended to read as follows:

Floor Truss design drawings. Floor truss design drawings, prepared in compliance with Section R502.11.1, shall be provided to the building official at the framing inspection. Truss design drawings shall be provided with the shipment of trusses delivered to the job site. Truss design drawings shall include, at a minimum, the information specified below:

1. Slope or depth, span, and spacing.
2. Location of all joints.
3. Required bearing widths.
4. Design loads as applicable:
 - 4.1. Top chord live load (including snow loads);
 - 4.2. Top chord dead load;
 - 4.3. Bottom chord live load;
 - 4.4. Bottom chord dead load;
 - 4.5. Concentrated loads and their points of application; and
 - 4.6. Controlling wind and earthquake loads.
5. Adjustments to lumber and joint connector design values for conditions of use.
6. Each reaction force and direction.
7. Joint connector type and description, e.g., size, thickness or gauge, and the dimensioned location of each joint connector except where symmetrically located relative to the joint interface.
8. Lumber size, species and grade for each member.
9. Connection requirements for:
 - 9.1. Truss-to-truss girder;
 - 9.2. Truss ply-to-ply; and
 - 9.3. Field splices.
10. Calculated deflection ratio and/or maximum description for live and total load.
11. Required permanent truss member bracing location.

Section R506.2.2 of the International Residential Code is hereby deleted.

DECKS. Section R507 of the International Residential Code is amended to read as follows:

R507 Decks. The "City of Wichita Standard for Residential Wood Framed Decks" may be used to design and construct decks to comply with the requirements of this section. Decks which fall outside of the scope of the standard will require design by a Kansas licensed architect or engineer. Where supported by attachment to an exterior wall, decks shall be positively anchored to the primary structure and designed for both vertical and lateral loads as applicable. Such attachment

shall not be accomplished by the use of toenails or nails subject to withdrawal. Where positive connection to the primary building structure cannot be verified during inspection, decks shall be self-supporting. For decks with cantilevered framing members, connections to exterior walls or other framing members, shall be designed and constructed to resist uplift resulting from the full live load specified in Table R301.5 acting on the cantilevered portion of the deck.

Cement, fiber cement and glass mat gypsum backers is hereby deleted.

SIZE AND SPACING. Section R703.8.4.1 of the International Residential Code is amended to read as follows:

R703.8.4.1 Size and spacing. Veneer ties, if strand wire, shall not be less in thickness than No. 9 U.S. gage [(0.148 in.) (4 mm)] wire and shall have a hook embedded in the mortar joint, or if sheet metal, shall be not less than No. 26 [(0.0245 in.) (0.62 mm)] U.S. gage by 7/8 inch (22 mm) corrugated. Each tie shall be spaced not more than 16 (406 mm) inches on center horizontally and vertically and shall support not more than 1.96 (0.19 m²) square feet of wall area. When stud spacing is 24 (610 mm) inches on center, ties may be spaced 24 inches (610 mm) on center to match stud spacing (maximum 1.96 (0.19 m²) square feet still required). All ties shall be attached to a stud.

Exception:

In Seismic Design Category D0, D1 or D2 or townhouses in Seismic Design Category C or in wind areas of more than 30 pounds per square foot pressure (1.44 kPa), each tie shall support not more than 2 square feet (0.2 m²) of wall area.

REROOF DECKING. Section R908 shall be amended to include section R908.7 and shall read:

R908.7 Reroof decking shall meet the requirements with regard to solid sheathed roof deck. 1 X boards or lumber, used as roof decking shall be covered by a minimum of 7/16" oriented strand board (osb) or other approved material conforming to roof covering manufacturers requirements.

Part IV - Energy Conservation deleted.

Part IV - Energy Conservation of the International Residential Code is hereby deleted.

Part V – Mechanical chapters deleted.

Part V – Mechanical chapters of the International Residential Code is hereby deleted.

Part VII - Plumbing deleted.

Part VII - Plumbing, of the International Residential Code is hereby deleted.

Part VIII - Electrical deleted.

Part VIII - Electrical, of the International Residential Code is hereby deleted.

Section R105.3.1.2 of the International Residential Code shall be amended as follows:

R105.3.1.2: All water and wastewater systems constructed or installed within the City are subject to the provisions of Chapter 15 of the Code of the City of Haysville, Kansas, including mandatory

connection to the City of Haysville water and sewer systems, and mandatory participation in stormwater management.

Section R109.3.3 of the International Residential Code shall be amended as follows:

R109.3.3: Floodplain inspections lowest floor elevation. For all City floodplain inspections, the lowest window (not window well) shall be deemed the lowest opening of any structure.

Section AG105.2 of the International Residential Code shall be amended as follows:

AG105.2: Outdoor swimming pool. All swimming pools constructed or installed within the City are subject to the provisions of Chapter 4, Article 9 of the Code of the City of Haysville, Kansas governing swimming pools.

<https://www.sedgwickcounty.org/media/56035/wichita-sedgwick-county-unified-building-trade-code-ubtc-updating-10419.pdf#page=72>

(Code 2025)

Article 11. Fences

4-1101. Construction, maintenance, replacement and repair of fences; permit required.

(a) No fence shall be constructed, built, maintained, repaired, or replaced except as provided for by this article.

(b) No person shall erect, construct, reconstruct or replace any fence without first obtaining a permit from the city, provided, that no permit shall be required for maintenance of a fence, including minor replacement of components, nor for construction of fence within the City by the City upon City owned property, easements, or reserves. In the case of a fence to be erected, constructed, reconstructed or replaced within a platted or dedicated public drainage or utility easement, such permit shall include an express disclaimer of liability for damage caused by city agents in connection with maintenance or inspection of such easement or any public improvements located thereon. Additionally, applicable city building and construction code regulations must be met for all fences:

- (1) Greater than 6' in height (reference section 4, article 1103);
- (2) Constructed with concrete or masonry materials; or
- (3) Determined by the building inspector to create specific safety concerns.

(Code 1984; Ord. 824; Code 2003; Code 2020; Code 2024)

4-1102. Definitions.

As used in and for purposes of this article, the following terms shall have the meanings prescribed to them by this section. All other items, not specifically defined herein, shall be defined in conformance with the Zoning Code of this City.

(a) Corner lot: Shall mean any lot or parcel of real property that meets all of the following:

- (1) Situated on a controlled or uncontrolled intersection of two (2) streets;
- (2) Featuring a yard or similar open area, designated as the "front yard" situated between the principal structure located upon said lot or parcel in the street abutting said yard or open space from which said structure is assigned its street address; and
- (3) Featuring another yard or similar open area designated as the "abutting yard" situated between the principal structure and abutting street from which said principal structure does not receive its street address.

(b) Enforcement Officer: For purposes of the article, the term "enforcement officer" shall mean the Public Works Director of the City, and any employee of the city designated by the Public Works Director to enforce the provisions of this article.

(c) Fence: A freestanding structure composed of metal, masonry, glass, concrete or wood, natural vegetation, or any combination thereof, resting on or partially buried in the ground and rising above ground level, and used for confinement, screening, landscaping, or partition purposes.

(d) Intersections:

(1) Controlled Intersection: Shall mean any intersection of two streets, the traffic right-of-way of which is assigned by a stop sign, yield sign, or other traffic sign or signal.

(2) Uncontrolled Intersections: Shall mean any intersection of two (2) streets, the traffic right-of-way of which is not assigned by a stop sign, yield sign, or other traffic sign or signal.

(e) Principal Use or Structure: The main use of land or structures as distinguished from a subordinate or accessory use.

(f) Residential Lot: Shall mean any lot or parcel of real property located within any area zoned as "residential" within the corporate limits of the city.

(Ord. 824; Code 2003; Code 2020)

4-1103. Maximum height of fences.

No fence constructed, built, maintained, repaired, or replaced upon a lot shall exceed the maximum height established and prescribed by this section.

(a) Fences outside sight triangles. No fence located upon a lot and outside the boundaries of the applicable sight triangle shall exceed:

- (1) Six (6) feet in height in residentially zoned districts;
- (2) Eight (8) feet in height in commercially zoned districts;
- (3) Ten (10) feet in height in industrially zoned districts; or
- (4) As permitted within a final PUD.

(b) Fences encroaching sight triangles. No fence, any portion of which is located within the applicable sight triangle, shall exceed three (3) feet in height as measured from the highest curb located within the sight triangle to the finish height of said fence. The enforcing officer shall verify that any such fence complies with all provisions of this article. In areas without curbs, the enforcement officer may measure from the low edge of the road.

(c) Fences extending into the front plane of a principal structure on a residential lot which extends beyond the front plane of the principal structure, shall decrease, within a linearly measured distance of no more than eight (8) feet, from a maximum height of six (6) feet to a height of three (3) feet as applied to fence described in section 4-1106(a)(1) of this article, or four (4) feet as applied to the fence described in section 4-1106(a)(2-5) of this article.

(d) Fences extending into any abutting front yard setback on a residential lot may be allowed to be six (6) foot in height, to the property line, as long as there is no obstruction to any street intersection and/or sight triangle as described in this article.

(Ord. 824; Code 2003, Code 2005; Code 2020)

4-1104. Encroachments upon street rights-of-way prohibited.

No portion of any fence shall be built upon or otherwise extend onto or encroach upon any street right-of-way.

(Ord. 824; Code 2003)

4-1105. Encroachments upon utility and other public easements restricted; removal of encroachments.

No fence or portion thereof shall be located in any manner upon or within a utility or other public easement unless there is also located within the length of the fence located upon or within said easement at least one (1) gate of at least eight (8) feet in width. Any such fence or portion of a fence shall also afford working clearance of at least four (4) feet around any utility appurtenance including, but not limited to, pad mounted transformers, utility boxes or manholes, which may require access by any utility provider or persons or entities acting on their behalf. Notwithstanding any other provision of this section, any fence located upon utility or other public easements shall be dismantled or reassembled at the expense of the owner whenever the city or any duly franchised utility under the auspices of the city shall request the fence to be dismantled. In the event an emergency occurs and the owner of such fence cannot be immediately located, the city is hereby authorized to immediately dismantle such fence.

(Ord. 668; Ord. 824; Code 2003)

4-1105a. Encroachments upon drainage easements or floodways.

(a) A fence may be located within a platted or dedicated drainage easement if:

(1) The fence is constructed and maintained at an elevation which:

- A. allows normal surface drainage without blockage by the fence; and
- B. is approved by the city engineer or his or her designee;

(2) The fence does not divert or result in diversion of normal surface drainage flow from the normal drainage course; and

(3) The fence has removable panels or sections to provide for access by emergency or maintenance personnel and equipment at all times.

(b) The city shall not be liable for damage to or destruction of any fence or groundcover, including but not limited to grass, trees, and shrubs, located within a platted or dedicated drainage, street or utility easement, which are damaged or destroyed by any maintenance or inspections performed by or on behalf of the city within such easement.

(c) Nothing in this Article shall be construed to authorize erection, construction, reconstruction or replacement of a fence in any floodway designated as such by the Federal Emergency Management Agency.

(Code 2020)

4-1106. Fence materials; certain features and materials prohibited.

(a) Permitted fencing material. Fences may be constructed of:

(1) Wood fence boards such that all portions of the fence are completely solid or no more than fifty percent open;

(2) Ornamental iron, except that any decorative tops are subject to the approval of the enforcing officer, and except that no fence constructed of ornamental iron may be less than five (5) feet in height;

(3) Woven wire or chain link, provided there shall be no exposed points, wires or prongs on the top of the fence;

(4) Nylon, plastic or PVC material, provided such materials are designed for use as fencing, and no open space in fence constructed of such materials exceeds three fourths (3/4) of an inch; or

(5) Masonry materials or concrete poured or placed in such fashion as to meet fence design requirements. Stacks of masonry materials or unopened containers of concrete shall not be deemed to be in compliance with this article. Prior to any 'cast in place' or concrete constructed fence, such design approval shall have professionally designed, engineered, stamped documents, approved by the Public Works Director, or his/her designee.

All 'stacked' masonry or cement block constructed fences or walls for exterior application, shall be mortared in place. 'Dry' stacking blocks, shall not be approved, regardless of height.

(6) Barbed wire fences are permitted on an industrially zoned lot atop a fence at least eight feet in height and oriented toward the interior of the property, when necessary to preclude entry into a hazardous location or facility or to protect the exterior storage of materials or equipment from vandalism or theft provided that the property is not located adjacent to residentially zoned or residentially used property.

(b) Prohibited features in materials. No fence or portion thereof shall be constructed of metal panels, not designed as fence material, or carry any electrical charge, nor shall any fence have the appearance of being an active or inactive electrically charged fence. No fence or portion thereof located on any residential or commercially zoned lot shall contain any barbed wire or single barbs.

(c) All fences and walls shall be constructed with a finished surface facing outward from the property (e.g. in the case of a wooden fence, a "finished surface" means a surface of the fence where the pickets or slats are fully exposed to view.) The posts and support beams shall be on the inside of the finished surface.

(d) Fence design and construction in all areas developed pursuant to the standards set forth within a PUD or overlay zoning areas will be designed and constructed as provided within the provisions of the establishments of such PUD or overlay zone.

(Ord. 824; Code 2003; Code 2020; Code 2025)

4-1107. Dangerous fences prohibited.

No fence shall be constructed or maintained, or be designed, in such manner as to present a danger or hazard to any person, animal or abutting property owner's boundaries.

(Ord. 824; Code 2003; Code 2020)

4-1108. Applications, site plans and permits and fees therefor.

(a) Applications and Permits. Any person or entity intending to construct a new fence or to replace twenty five percent (25%) of the total linear feet of any existing fence shall, before commencing said work, make application to the enforcing officer for a permit authorizing the work. Such applications shall be made on forms provided and approved by the enforcing officer and shall be accompanied by an application fee as set out in the approved schedule of fees, and no permit shall be issued until said fees are tendered and paid in full. Fees are pursuant to Chapter 17 of this code.

(b) Plans Required. All applications for fence permits shall be accompanied by a detailed site plan, to be completed by the person or entity seeking the permit, upon which shall be accurately depicted the location of the principal structure, proposed fence, all utilities serving the principal structure or located upon the lot, all utility easements located upon the lot, all setbacks affecting said lot and all rights-of-way and property lines of said lot. Applications for fences exceeding six (6) feet in height shall further be accompanied by a stamped set of engineering plans that conclusively demonstrate that the proposed construction shall not pose a danger to persons, vehicular traffic, and the public at large and further that the proposed construction is architecturally and structurally sound and safe.

(c) License Required. Any person or entity the services of which an applicant for a fence permit intends to procure to construct a fence shall hold any current valid trade, professional, business or contractor's license as may be required by other provisions of the city code of the city or other applicable law. Individuals may construct fences upon their own property without obtaining commercial, trade or business licenses, and may use non-commercial assistance if said individuals will not receive any type of compensation, whether monetary, in-kind, or in the form of goods or services, for said work.

(d) Review and Issuance; Reasons For Denial. The enforcing officer shall receive and review all applications required by this section and shall ensure that all proposed fences comply with the provisions of this article and any other applicable laws. The enforcing officer shall complete said review no later than two (2) full business days following receipt of an application; the computation of said period shall not include the day the application is received. In the event the enforcing officer denies an application, officer shall state in writing and with particularity the reason for said denial.

(Ord. 824; Code 2003; Code 2007; Code 2020)

4-1109. Reserved.

(Ord. 824; Code 2003; Code 2020)

4-1110. Right of entry.

The enforcing officer has the right of access and entry upon any public or private property, at any reasonable time to make inquiry and inspection to determine if a violation of this article exists, and

to effect any other purpose of this article. The enforcing officer may also make application to any court of competent jurisdiction for an order granting access and/or entry upon any public or private property in the event such access or entry is denied.

(Ord. 824; Code 2003)

4-1111. Notice of violation.

Any person or entity found by the enforcing officer to be in violation of any provision of this article shall be served written notice of such violation. The enforcing officer shall cause notice to be served by certified mail, return receipt requested, or by personal service or, in the event the property or premises is unoccupied and the owner thereof does not reside within the corporate limits of the city by mailing such notice by certified mail, return receipt requested, to the owner's last known address.

(Ord. 824; Code 2003; Code 2020)

4-1112. Same; contents.

The notice shall describe in writing the conditions constituting a violation of this article. The notice shall also inform the person or entity receiving such notice that:

- (a) Such person or entity shall have such time, to be specified in the notice and not to exceed ten (10) days from the date specified in the notice, to remove and abate the violation from the property or premises;
- (b) Such person or entity may, within the time specified in the notice and not to exceed the date specified therein within which said removal and abatement is required, request a hearing before the governing body as provided by section 4-1115 of this article.
- (c) Failure to make a timely request for a hearing shall constitute a waiver of the person's right to contest the findings of the enforcing officer before the governing body; and
- (d) Failure to remove and abate the violation, or to request a hearing as provided herein, within the time allowed may result in prosecution as provided by section 4-1113 and/or removal and abatement of the violation by the city as provided by section 4-1114 of this article.

(Ord. 824; Code 2003)

4-1113. Failure to comply; penalty.

Should the person or entity receiving the notice provided for in sections 4-1111 and 4-1112 of this article fail to comply with such notice, or to request a hearing, the enforcing officer may file a complaint in the municipal court of the city against such person or entity alleging a violation of this article. Upon conviction of the violation of this article, such person or entity shall be fined an amount as established in Chapter 17 or be imprisoned not to exceed thirty (30) days or be both fined and imprisoned. Each day during or upon which a violation occurs or continues after notice has been served as provided in sections 4-1111 and 4-1112 shall constitute an additional or separate offense.

(Ord. 824; Code 2003; Code 2020)

4-1114. Abatement by city; procedure.

In the event a person or entity to whom notice has been served pursuant to sections 4-1111 and 4-1112 of this article fails to remove or abate the conditions constituting the violation, or to request a hearing before the governing body within the period specified in section 4-1112 of this article, the enforcing officer may seek to abate the alleged violation and such election may be in addition to, or an alternative to, prosecution and shall not preclude prosecution. In the event the enforcing officer makes such election to remove and abate, such officer shall proceed in the manner prescribed by this section, as follows:

- (a) The enforcing officer shall present a resolution to the governing body for its consideration and authorizing such officer to abate or cause to have abated the conditions constituting the violation at the end of ten (10) days following passage of the resolution by the governing body. The resolution shall further provide that the costs incurred by the city to remove and abate the violation shall be charged against the lot or parcel upon which the violation was located in accordance with state law.
- (b) In the event the governing body adopts and passes the resolution, the enforcing officer shall cause a copy of said resolution to be served upon the person or entity violating this article and the owner of said lot or parcel. Service shall be effected by personal service or certified mail, return receipt requested.
- (c) In the event the whereabouts of such person are unknown and the same cannot be ascertained in the exercise of reasonable diligence, an affidavit to that effect shall be made by the enforcing officer and filed with the city clerk, and the serving of the resolution shall be made by publishing the same once each week for two (2) consecutive weeks in the official city newspaper and by posting a copy of the resolution on the premises where such condition exists.
- (d) Should the person or entity upon which service is attempted refuse to take delivery and return is made to the city indicating such refusal, the city clerk shall send to such person or entity, by first class mail, the notice previously sent and receipt by such person or entity shall be deemed to have occurred upon such mailing. The city clerk shall make and maintain records detailing the method and time of sending and receipt of such notice.

(Ord. 824; Code 2003; Code 2020)

4-1115. Hearing.

If a hearing is requested in writing and received by the City Clerk within the time period prescribed by section 4-1112 of this article, the governing body shall conduct a hearing as soon as may be practicable and the person or entity receiving notice shall be advised by the city clerk of the time and place of the hearing at least five (5) days in advance thereof. Failure to make a timely request for a hearing shall constitute a waiver of the person's right to contest the findings of the enforcing officer before the governing body.

- (a) On the date fixed for hearing or any adjournment or continuation thereof, the governing body shall hear all evidence submitted by the person to whom notice of the violation was issued, and all evidence submitted by the city. Upon hearing such evidence, the governing body shall make

findings by resolution. The hearing provided for in this section need not be conducted according to formal rules of evidence.

(b) If, after notice and hearing as provided for in this article, and upon hearing the evidence provided for in subsection a of this section, the governing body determines that a violation exists, it shall set forth in writing in the form of a resolution its findings of facts supporting such determination. The resolution shall also fix a reasonable period of time, to be determined by the governing body, within which the abatement of the violation shall be commenced, and a statement that if the person upon whom notice of the violation was served fails to commence said removal and abatement within the time period established by the resolution, or fails to diligently prosecute and pursue the same until the work is completed, the governing body shall cause the violation to be abated. The resolution provided for in this section shall be published once in the official city newspaper and the city clerk shall mail a copy of the resolution to the person or entity, and owner, in the same manner as provided for in section 4-1111 and 4-1112.

(Ord. 824; Code 2003; Code 2020)

4-1116. Authorization to contract for services.

If the person, entity or owner fails to remove and abate the violation as provided for in this article, and it becomes necessary for the enforcing officer to remove and abate such violation, such officer is hereby authorized to contract for and obtain such services and equipment, public or private, the officer deems necessary and appropriate to complete the tasks enumerated herein, and the enforcing officer shall adhere to and comply with all applicable laws, regulations, ordinances and city policies concerning procurement of services and equipment.

(Ord. 824; Code 2003)

4-1117. Site to be made safe.

Upon removal and abatement of any violation pursuant to this article or otherwise, the person, entity or owner shall take any and all action necessary to leave the premises in a safe condition. In the event the owner fails to take such actions as are prescribed by this section, the enforcing officer may proceed to make the site safe.

(Ord. 824; Code 2003)

4-1118. Assessment, funding and payment of costs.

(a) The costs incurred by the city for any action undertaken by the enforcing officer pursuant to or incidental to this article shall be reported in detail and in writing by said officer to the city clerk. The city clerk shall keep an account of such costs, as well as any and all costs of notices, services and/or mailing of notices, and publication of notices, required by this article. The city clerk shall immediately cause the reportings and accountings required by this section to be entered in the appropriate city record and shall report the same to the governing body.

(b) The city clerk shall, within ten (10) days of the receipt of the enforcing officer's report of costs, give notice by restricted mail to the owner of the costs to be reported by subsection (a) of this section and such notice shall include a statement requiring payment of the costs to the city within

thirty (30) days following receipt of the notice. Should the owner refuse to take delivery of the notice and return is made to the city indicating such refusal, the city clerk shall send to the owner, by first class mail, the notice previously sent and receipt by the owner shall be deemed to have occurred upon such mailing. The city clerk shall make and maintain records detailing the method and time of sending and receipt of such notice.

(c) Should the cost remain unpaid after thirty (30) days of the receipt of the notice by the owner, the city clerk may sell any salvage from the removal and abatement process and apply the proceeds of such sale to pay said costs. Any proceeds received which exceed said costs shall be remitted to the owner within thirty (30) days of conclusion of the sale.

(d) Should the proceeds of any sale held pursuant to section 4-1118(c) be insufficient to cover said costs, or if there exists no salvage, the city clerk shall, at the time required by law for the certification of other city taxes, certify the unpaid portion of said costs in conformance with State law for extensions of the same on the city tax rolls against the property upon which the structure was located.

(Ord. 824; Code 2003)

4-1119. Disposition of moneys received.

When and if paid, all moneys received under the provision of this article shall be credited to the general fund of the city.

(Ord. 824; Code 2003; Code 2020)

4-1120. Immediate hazard.

When in the governing body's opinion any fence in violation of this article is in such condition as to constitute an immediate hazard requiring immediate action to protect the public or adjacent property, the governing body may direct the enforcing officer to take immediate action, without delay, to protect the safety of persons and properties including, but not limited to, the erection of barricades; causing the property upon which the fence is located to be vacated, or causing the fence to be taken down, repaired, shored or otherwise made safe. Such action by the governing body and enforcing officer may be taken without prior notice or hearing of the owners, agents, lien holders, occupants, or other parties in interest. The costs of any action under this section shall be reported and documented, notice of costs shall be afforded, and the costs shall be assessed, in the same manner as provided in section 4-1111 of this article.

(Ord. 824; Code 2003)

4-1121. Notice to owner.

Notwithstanding any other provision of this article or of law, any and all notices required by this article shall also be served upon the owner of the premises or property upon which there exists a nuisance.

(Ord. 824)

4-1122. Application of article to existing nonconforming fences.

The provisions of this article shall not apply to any fence existing on the effective date of this article. The provisions of this article shall apply, however, to any such fence in the event any portion of said fence consisting of twenty five percent (25%) or more of the total linear feet of said nonconforming fence is repaired or replaced in any twelve (12) month period.

(Ord. 824; Code 2003)

4-1123. Variances and exceptions.

Any person or entity desiring to construct a fence which does not comply with the provisions of this article shall apply in writing, on forms provided by the city, to the board of appeals as established by the city building code. All applications for variances shall clearly state the reason(s) for which the variance is requested. Further, variance requests from the height provisions and restrictions shall further be accompanied by a stamped set of engineering plans that conclusively demonstrate that the proposed construction shall not pose a danger to persons, vehicular traffic, and the public at large and further that the proposed construction is architecturally and structurally sound and safe. In addition, a fee as established in Chapter 17 shall accompany applications for variance from the height provisions and restrictions. No variances from height provisions and restrictions shall be granted allowing the height of a fence to exceed ten (10) feet. The application for variance shall be delivered to the city who shall deliver the same to the board of appeals. The board of appeals shall convene a hearing to consider the application as soon as may be practicable, but in no event shall such hearing be scheduled later than ten (10) business days following the city's receipt of the application unless the applicant waives the ten (10) day period and agrees to scheduling a hearing at a later time. Upon convening the hearing, the board shall consider any evidence the applicant may offer to support the application and any evidence the city may have in support of or opposition to the application. The board may adjourn the hearing from time to time and from place to place as it may deem necessary. No later than ten (10) days following the conclusion of the hearing, the board shall make written findings concerning the application and a written determination thereof.

(Ord. 824; Ord. 824-A; Ord. 824-B; Code 2003; Code 2020)

4-1124. Severability

In the event any section or part of this article is found by a court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining sections or provisions and such remaining sections or provisions shall remain valid and enforceable.

(Ord. 824; Code 2003)

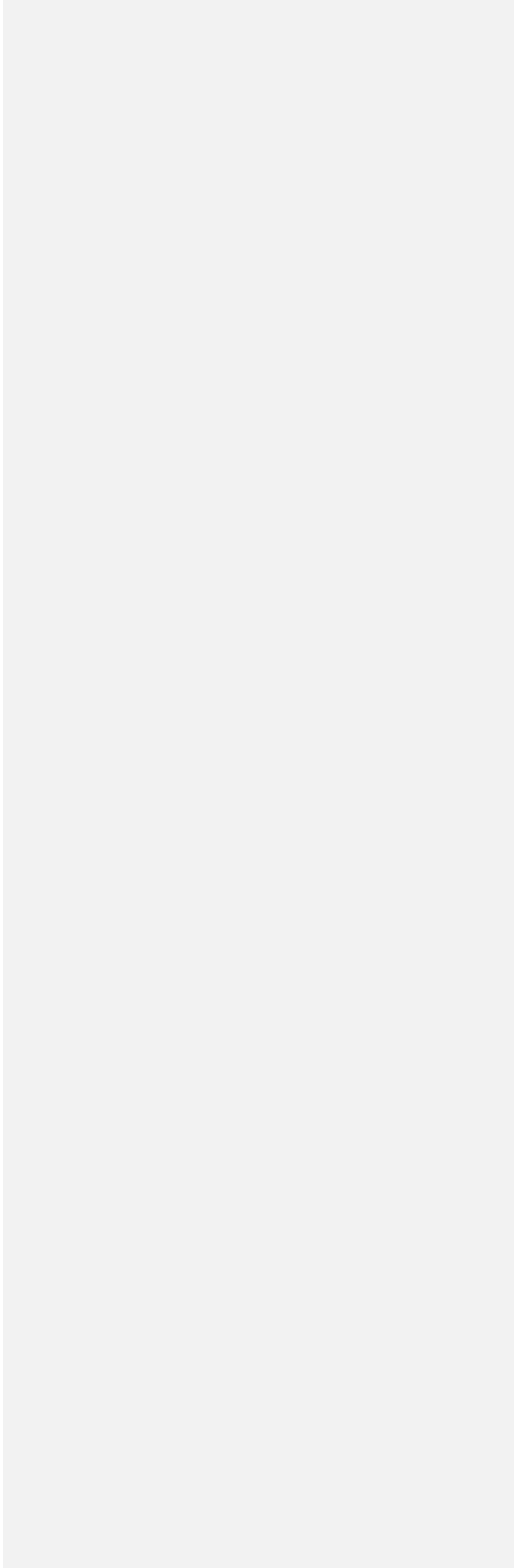
4-1125. Penalty.

(a) It shall be unlawful for any person, firm, company, corporation or other entity to erect, construct, use, enlarge, alter, repair, move, convert, demolish, maintain, or grow any fence, bush, shrubbery, hedge or other foliage, or cause or permit the same to be done in violation of the requirements and restrictions in this chapter. Any fence, as described in this article, shall not be constructed prior to the issuance of a permit and submittal of any required documents or site plan.

(b) The fine for such violation shall be double the permit fee as established in Chapter 17. The payment of such penalty shall not exempt any person, firm, or corporation from compliance with all

other provisions of this code or any other code, nor from any penalty prescribed by law. It shall be the responsibility of the offender to abate the violation as expeditiously as possible.

(Code 1971, Sec. 4-112; Code 1984; Ord. 807; Code 2003; Code 2020)



Article 1. Registration; Businesses, Occupations, Professions

5-101. Business registration and permit to operate required.

Every person, firm, entity, association or corporation now or hereafter doing business in the corporate limits of the City of Haysville and/or maintaining an office, retail, wholesale outlet, fixed site where a specific service is located, or business address or location, shall annually register such business in conformance with this Chapter and Chapter 17, including Section 17-312, and shall maintain a valid permit to operate issued by the City of Haysville. An annual registration shall be in force and effect only during the calendar year for which it was purchased, regardless of the date of such purchase.

(a) It is unlawful for any person, whether as principal, officer, agent, servant, licensee, permit holder, or employee:

(1) To conduct, pursue, carry on or operate within the corporate limits of the city any calling, trade, profession, business or occupation without having first determined that such business is appropriately registered with the City and has a current valid permit to operate issued by the City pursuant to this Code;

(2) To fail to comply with all of the regulations provided in this title.

(b) A Business Registration and Permit to Operate (Permit) is a document issued annually by the City upon initial approval of an application issued pursuant to this Article, and continued annual compliance with this Article.

5-102. Fees associated with business registration.

Every person, firm, entity, profession, association or corporation now or hereafter doing business in the corporate limits of the City of Haysville and/or maintaining an office, retail, wholesale outlet, or business address or location, shall pay to the city, a yearly registration fee as set out in the approved schedule of fees. Each business registration and permit to operate shall expire December 31st of each year regardless of when the license was issued. All fees required by this article shall be credited to the general fund of the city and shall be used to defray the expense of administering this article.

5-103. Information provided.

The application for registration of business and permit to operate shall include furnishing to the City Clerk the following information on an approved form provided by the City Clerk:

- (a) Nature of the business;
- (b) Location of the business;
- (c) Business phone number;
- (d) The owner's and/or manager's home address and phone number;
- (e) Approximate square footage of floor space in the business;

(f) A listing of any and all types of combustible substances which are used or kept on the premises which might create a special fire fighting problem.

(g) A listing of any and all direct or collateral public health, safety, or welfare concerns which might create a special law enforcement problem, including an unusual increase in the amount of lighting, noise, odor, vehicle traffic, or pedestrian traffic within an area.

(h) The total number of all non-family employees, and the total number of all employees.

(i) For a Short-Term Residential Rental, as such term is defined in the Zoning Regulations, the following additional information:

(1) The maximum occupancy of the rental unit, the number of bedrooms and bathrooms, the number of off-street and on-street parking spaces.

(2) A drawing or sketch, drawn to scale of the property that shows: The property lines, all buildings and structures on the property, the location of the driveway and tenant parking areas, a floor plan that shows rooms, bathrooms, and bedrooms (with maximum occupancy limits), and the location of the smoke detectors and carbon monoxide detectors; and

(3) Proof of ownership of the property.

(Code 2024)

5-104. Inspection.

(a) Submission of an application for registration and permit to operate will constitute permission, from applicant or their representatives, for inspection of the premises and/or business site by the director of public works or his or her designee for the express purpose of determining that the applicant has complied with the current incorporated Building Code, National Electrical Code, and all other relevant regulations of the city.

(b) Upon receiving a written application for registration and permit to operate, the City Clerk shall request the Chief of Police to investigate the background of any person, partnership, corporation, or employee of any such business. The Chief of Police shall also determine whether any such business or service will have a significant effect upon the City's ability to provide law enforcement services. Any business which the Chief of Police determines will overwhelm the City's law enforcement department, either through the actual operations of such business or collateral effects directly associated with such business, will be denied a permit to operate until such business enters into an agreement with the City to underwrite all reasonable law enforcement costs brought about by the operation of such business. Such agreement will be subject to review and approval of the governing body.

(c) Upon receiving a written application for registration and permit to operate, the City Clerk shall request the Zoning Administrator review the premises to determine that the applicant has complied with the Zoning Code, Subdivision Code, Sign Code, Historic Preservation Code, including observance of requirements set forth in conditional use permits issued by the City.

(d) ~~The clerk may request to inspect copies of all employees' food handlers' cards at the time of a restaurant owner/manager's application. Upon receiving a written application for registration and~~

permit to operate, the City Clerk shall verify that all property taxes where the business will be located have been paid and there are not past due balances.

(Code 2025)

5-105. Registration certificate.

The city clerk's office shall issue a non-transferable registration and permit to operate certificate to each business upon confirmation from 1) the Director of Public Works or his or her designee that the applicant is in compliance with existing codes and regulations, 2) the Zoning Administrator or his or her designee that the applicant is in compliance with existing codes and regulations, ~~and 3)~~ 3) the Chief of Police or his or her designee that the applicant is in compliance with existing codes and regulations, has no legal background issues that prohibit operation of such business, and such business will not create an extraordinary impact upon law enforcement services, ~~and 4) all~~ property taxes have been paid at the business location. The holder thereof shall display the same in a conspicuous place in the place of business for which the certificate is issued. Certificates issued for business sites that do not maintain a business office within the City, shall maintain such certificate with regular business records for presentation to City inspectors as required. No business shall commence business operations prior to issuance of a permit.

(Code 2025)

5-106. Term of registration.

Any permit secured under this Article shall not be transferable. Upon a change of locations within the city, a business shall re-register without payment of the required fee.

5-107. Door-to-door sales.

No person, firm, association, company, corporation or other entity shall engage in making or attempting to make door to door sales in the city without first receiving a permit from the city clerk for "Door to Door" Sales pursuant to Article 13 of this Chapter. If the applicant is also subject to the general business registration requirement set forth in this Article, the fee associated with obtaining the door-to-door sales permit shall be waived. If a business is required to obtain both permits, both permits must be obtained prior to any door-to-door sales occurring within the City. Processing fees as set out in Chapter 17 shall be due and payable at the time the application is submitted to the city clerk.

5-108. Appeals--license application denials.

Any applicant for a Registration and Permit to Operate Certificate who has been administratively denied the issuance of such permit under the application procedures provided in this Code shall have a right of appeal from the denial to the Governing Body by filing a written request therefore with the city clerk. The notice of appeal must be filed with the city clerk within ten days of the denial of such application for certificate or such denial becomes final.

5-109. Revocation.

Any registration and permit to operate certificate issued under the terms and provisions of this title shall be revoked by the City, upon five days' written notice to the person holding any such permit, for any of the following reasons:

- (a) If a permit has fraudulently obtained by giving false information in the application therefor;
- (b) If the permittee has violated any of the provisions of this title or any rule or regulation made by the governing body of the city regulating the conduct of the particular calling, trade, profession, business or occupation covered by such permit;
- (c) If a permittee has become ineligible to obtain a permit under this Article;
- (d) If a permittee has violated the terms of an agreement entered into with the City in order to obtain a permit;
- (e) For the nonpayment of any permit fees payable under this Article;
- (f) For permitting any gambling or any violation either of the intoxicating liquor laws of the state or of this Code;
- (g) For the conviction of the permittee in any court for the violation of any laws of this state or ordinances of the city regulating such calling, trade, profession, business or occupation;
- (h) For conviction of the permittee in any court of any offense against the laws of the state or ordinances of the city involving moral turpitude; provided, expressly, that where any calling, trade, profession, business or occupation permitted under this title is governed by a specific section of this Code containing an express provision for the revocation of such permit, the terms of such specific section of this Code relating to revocation of the permit shall supersede and take precedence over the revocation provisions contained in this Article; provided further, that whenever the term "conviction" is used in any section of this title it shall include being placed on diversion; provided further, that in case a permit is revoked on any of the grounds set out above, no new permit to carry on such calling, trade, profession, business or occupation shall be issued under the provisions of this title to the permittee, for six months from the date that the revocation takes effect.

5-110. Emergency suspension, appeal, revocation of permit.

- (a) **SUSPENSION.** When, the Chief of Police can specifically articulate how the operation of any place of business has become an extraordinary detriment to the public safety, peace, health or welfare, the Chief of Police may summarily suspend any City permit to operate of the business for a temporary period.
- (b) **APPEAL.** Any person may appeal to the City Council the decision of the Chief of Police to temporarily suspend a registration and permit to operate certificate. The appeal must be in writing to the City Council and must be presented within ten days from the date of the suspension.
- (c) **REVOCATION.** It is vested in the City Council the right to permanently revoke any city issued permit of the business when after having a hearing requested by the Chief of Police, it is deemed detrimental to the public safety, peace, health or welfare; and the action of the city council shall be final.

5-111. Inspections.

All registration and permit to operate certificates issued pursuant to this Article shall be open and subject to inspection at all reasonable times by the proper officers of the city, under its police powers, in order for such officers to ascertain that persons conducting such trades, professions, businesses and occupations are complying with all of the police and health regulations of the city.

5-112. Penalty for nonpayment of fees.

All permits not renewed within thirty days after the date of expiration shall pay a penalty, as set forth within 17-312 of this Code.

5-113. Penalty for violation of this article.

Any person who shall conduct, pursue or carry on or operate within the corporate limits of the city any calling, trade, profession or occupation for which a registration and permit to operate is required by this title or shall assist directly or indirectly in so doing in any manner or to any extent, either as owner or proprietor or as an officer of any corporation, or as manager, superintendent, agent, servant or employee of any person after such permit was required to have been obtained to conduct, pursue, carry on or operate such calling, trade, profession or occupation shall be deemed to do so unlawfully. Any person in violation of this Article shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in any sum not less than fifty dollars nor more than one hundred dollars. Each day's violation shall be a separate offense.

In addition the judge of the municipal court may direct the Chief of Police to post in a conspicuous place upon the property notice that the business is operating without a business permit and is ordered temporarily closed. The business shall be allowed to reopen upon complying with the terms of the judge's orders and obtaining a valid permit.

In addition to the penalty described in this section seek any civil remedy necessary to enforce the provisions of this Article, including permanent closure of the business, and may seek to recover in civil action in any court of competent jurisdiction the amount of the fees associated with the business registration and permit to operate imposed by this Article, and no property of such debtor shall be exempt from forced sale under any process of the law for such indebtedness except such exemptions as are allowed by the Constitution of this State.

Article 11. Fireworks; Sale and Discharge

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5-1101. Fireworks.

Except as hereinafter provided, it shall be unlawful for any person to sell or discharge fireworks within the city as defined by the regulations of the fire marshal of the state of Kansas within the city.

(Ord. 748; Code 2003)

5-1102. Sale of fireworks.

Upon application to the city clerk, a permit to sell fireworks shall be granted upon the following conditions.

(a) All applications for a permit to sell fireworks shall be submitted to the city clerk at least ten (10) days prior to the granting of such permit. No permits shall be granted prior to June 24th of the year in which fireworks will be sold pursuant to such permit.

(b) Approval of the location upon which fireworks are to be stored and/or sold, provided, however, that no such location shall be within one-hundred fifty (150) feet of another permit location, measured structure to structure. If a tent is used for the construction of the fireworks stand, the material must be of a flame-retardant type. Each such location upon which fireworks are to be sold shall provide for the public not less than one (1) off-street parking stall per one-hundred (100) square feet of sales structure floor area and adequate ingress and egress aisles. Fireworks shall not be stored or sold within fifty (50) feet of any source of flame, sparks, or flammable or volatile liquids in excess of one (1) gallon, except in stores where cleaners, paints, and oils are handled in sealed containers only. A description of each location referred to herein shall be provided to and approved by the public works director or his/her designee of the city prior to the issuance of a permit to sell fireworks. Each vendor shall furnish without cost to the city such flagperson and attendants as are necessary to ensure the orderly parking of vehicles around each sale site, and shall in no way interfere with the normal flow of traffic on public roads. No vendor shall allow parking on public right-of-way around any sale site.

(c) Prior to issuance of the permit, an inspection will be made of the applicant's facility to determine the square footage of the stand/tent/building and other pertinent laws and no permit shall be issued for any premises not in compliance with such laws. The sale of fireworks will be allowed in areas zoned ~~D, E, F and G~~ LC, HC, LI, and HI in the city. No sales of fireworks shall occur at any location, building, structure, tent or other similarly describable enclosure in conjunction with the retail sales of non-fireworks related items except as allowed by staff at the written request of the vendor. Any items sold under this exception must be approved by city staff prior to any sale taking place.

(d) Approval of all safety precautions and equipment at each sales site by the public works director or his/her designee; such precautions to include fire extinguishers and such other equipment as required by applicable state and city laws and regulations.

(e) Each vendor shall obtain a policy of general comprehensive liability insurance for a minimum coverage of \$500,000 per occurrence, with the city of Haysville named as an additional insured and

shall provide the city with a copy of the certificate of such insurance. Such policy or policies shall not be cancelable by the vendor upon less than thirty (30) days notice.

(f) Each vendor shall obtain a policy of product liability insurance for a minimum coverage of \$500,000 per occurrence for products sold and/or stored within the city by the vendor and shall provide the city with a copy of the certificate of such insurance. Such policy or policies shall not be cancelable by the vendor upon less than thirty (30) days notice.

(g) Each vendor shall at all times indemnify the City of Haysville, Kansas, its officials, representatives, designees and employees, and shall defend, save and hold them harmless, from and against any and all claims, actions, damages, liability and expense, including but not limited to attorneys and other professional fees, in connection with loss of life, personal injury and/or damage to property arising from or out of the storage, sale, discharge and/or transportation of fireworks by such vendor and vendor's customers, representatives, employees, contractors and designees.

(h) Permit fees shall be collected for each sale location based on square feet of the structure. The square footage shall be determined by the interior dimension measurements of the physical structure of the stand/tent/building. Permit fees as established by Chapter 17 shall be collected for each sale location and shall be based on the square footage of the structure or location.

(i) Permit fees as established by Chapter 17 shall be collected for each sale location and shall be based on the square footage of the structure or location. Each permit so issued shall be valid for forty-five (45) calendar days and then shall expire.

(j) No permit shall be issued or renewed to a holder who has failed to demonstrate financial responsibility. In this regard and by way of illustration, evidence that the holder of a permit has failed to pay the cost of merchandise when due, failed to pay costs associated with leased land or facilities when due, or failed to pay wages of employees when due in connection with sales of fireworks in prior years, may constitute sufficient grounds for the rejection of an application for a permit.

(k) The following fireworks shall be prohibited within the City of Haysville: the fireworks commonly referred to as Chinese lanterns.

(Ord. 748, Sec. 2; Ord. 748-A, Ord. 748-B; Code 2003; Code 2012; [Code 2025](#))

5-1103. Designated sale times.

Fireworks permitted under this article shall be sold only during the following times; 8:00 a.m. to 10:30 p.m., June 27th through July 2nd and 8:00 a.m. to midnight July 3rd and July 4th.

(Ord. 748, Sec. 3; Code 2003)

5-1104. Designated times for fireworks detonation.

Fireworks, which may be displayed, detonated, discharged, and/or ignited within the city limits shall only be those devices commonly known as fireworks legal for sale within the state of Kansas. Residents of the city and their guests may detonate fireworks permitted under this article on their private property during authorized shooting hours as set forth in this article. The detonation of fireworks within the city shall be permitted only between 8:00 a.m. and 10:30 p.m. June 27th

through July 2nd. On July 3rd and July 4th detonation of fireworks will be permitted between the hours of 8:00 a.m. to midnight. On December 31st detonation of fireworks will be permitted between the hours of 6:00 p.m. to 1:00 a.m. January 1st. If June 27 – July 2 falls on a Friday or Saturday night, detonation times will be extended until midnight for Friday and Saturday only. Detonation may also occur within time frames approved through the City's Special Event Permit.

(Ord. 748, Sec. 4; Code 2003; Code 2024)

5-1105. Discharge of fireworks: emergency conditions.

Upon the determination of the mayor and based upon recommendations of the city staff, the discharge of fireworks may be limited, suspended or prohibited within the city limits of the city even during those times generally permitted by this article. Such determination shall be made if it appears to the mayor that the discharge of fireworks constitutes an immediate hazard to the safety of property or persons within the city. Such limitation, suspension or prohibition shall be by emergency proclamation, signed by the mayor, which shall be publicized and posted at the City Hall. If thereafter, circumstances occur which minimize or eliminate the hazardous condition resulting in such proclamation, the proclamation may be rescinded or modified by subsequent proclamation with similar posting. In the absence of the mayor, the then serving president of the council shall be empowered to issue such proclamation.

(Ord. 748, Sec. 5; Code 2003)

5-1106. Proceeds from fireworks permit sales.

Proceeds from the sale of fireworks permits shall be used to fund capital improvements for the Haysville Park System and/or the July 4th public fireworks display.

(Ord. 748, Sec. 6; Code 2003)

5-1107. Penalty connected with the sale of fireworks.

The violation of any provision shall be punishable by a fine of \$2,500.00 and/or imprisonment for not more than one (1) year and/or revocation of any permit to sell fireworks. Any permit holder violating any provisions shall first be issued a warning by the police department, and on any second or subsequent violation of this article, the police department shall revoke the permit for sale and terminate the sale of fireworks by the violator. Any permit holder whose permit is revoked hereunder may appeal to the governing body by notice served upon the city clerk, and a hearing shall be called and held not less than twenty-four (24) hours from the date of the filing of such notice of appeal.

(Ord. 748, Sec. 7; Code 2003)

5-1108. Penalty for unlawful detonation of fireworks.

The violation of any provision contained in section 5-1104 of this article shall be punishable by a fine not to exceed two hundred fifty dollars (\$250.00) and forfeiture of any and all fireworks that were then in the possession of the alleged offender.

(Ord. 748, Sec. 8; Code 2003)

5-1109. Public display of fireworks; special event permit required.

(a) It shall be unlawful for any person or entity, other than as sponsored by the City of Haysville for the City as a whole, to give or provide a fireworks display for the public or for organized groups without first obtaining a special event permit from the City of Haysville. The City shall not review an application for a special event permit until the Sedgwick County Fire Marshall, or his designee, has reviewed and approved the application. Said application shall be approved in accordance with the provisions of Chapter 12, Article 3.

(b) A public display of fireworks may be held upon private property as approved by the Sedgwick County Fire Marshall, or his designee. In such instance those elements of the Special event Application specifically associated with use of public property shall not be applicable. All application fees and the event review process shall be applicable to private property displays, except that the review of the event by the Recreation Director may not be applicable. If the terms of this section are in conflict with, or less restrictive than, Chapter 12, Article 3, the terms of this section shall apply. The review of the proposed event by the Public Works Director and Chief of Police shall be applicable to a private property fireworks display.

(c) No special event permit shall be approved unless the applicant furnishes a certificate of public liability insurance for the display in a minimum amount of \$1,000,000.00 for each occurrence including damage to vehicles, naming the City of Haysville as additional insured and providing for both workers compensation, which is written by an insurance carrier licensed to do business in Kansas. Insurance certificate shall not be cancelled by insured or insurer until written notice is provided to the City Clerk of the City of Haysville. In the event of cancellation of the insurance prior to the display, the special event permit shall automatically be revoked and void. Presenting a fireworks display after insurance has been cancelled shall be a violation of this code, and may be prosecuted as an unclassified misdemeanor in accordance with this Article. The application for the special event permit shall clearly state:

- (1) The name of the applicant.
- (2) The group for which the display is planned.
- (3) The location of the display. Shall include:
 - (A) Address of the grounds upon which the display is to be held;
 - (B) A diagram of the grounds on which the display is to be held. The diagram must indicate distances from the point of discharge of fireworks to:
 - (C) the perimeter of the grounds,
 - (D) to all structures located upon the grounds,
 - (E) all structures on abutting properties within 500 feet of the point of discharge,
 - (F) all abutting streets points of ingress/egress to the grounds, and
 - (G) the area at which the audience will be located.
- (4) The date, time and duration of the display.
- (5) The nature or kind of fireworks to be used.

- (6) The name of the person, firm or corporation that will make the actual discharge of the fireworks.
- (7) The name of the person, firm or corporation that will discharge the fireworks. Must present a valid firework operators certificate issued by the State of Kansas Fire Marshal's Office.
- (8) Anticipated need for police, fire or other municipal services.
- (d) No special event permit shall be issued if in the opinion of the Sedgwick County Fire Marshall, or his designee, the location, nature of the fireworks or any other relevant factor creates a hazard, risk of harm, or risk of damage to persons or property.
- (e) Prior to approval of any special event permit application, the Sedgwick County Fire Marshall shall have the power to issue reasonable rules and regulations for the granting of said special event permit. City law enforcement and the Sedgwick County Fire Marshall are authorized to terminate a fireworks display event if the event operator or party responsible for fireworks detonation violate any such rules and regulations.
- (f) The Chief of Police of Haysville, Kansas, shall review the application to determine whether police or security shall be required as a condition of approval of the special event permit. Such review shall include determination of traffic control concerns, and identifying and preventing concerns arising from individuals watching the display in unsafe areas located off the display grounds. All costs of security or additional policing requirements shall be borne by the event operator.
- (g) Only those persons actually approved as operators by the Fire Marshall, or designee, shall handle or discharge any fireworks at such a special event.
- (h) Fireworks displays shall be completed by midnight on Fridays and Saturdays and 11:00 pm Sunday through Thursday nights.
- (i) No individual, business, or organization shall receive more than one permit for special event of fireworks per calendar year. To limit negative impacts upon abutting properties, a site for a special event of fireworks shall only be authorized for a special event of fireworks once annually.
- (j) A permit authorizing a special event of fireworks shall hereby require that the permittee remove all trash and debris from the property associated with the special event of fireworks, including both trash and debris generated by the display itself as well as by the attendees to the event.

Article 2. Solid Waste Code

8-201. Solid waste code incorporated.

In accordance with K.S.A. 12-3301, et seq., the Solid Waste Management Plan Update January 2001 to 2002 as prepared and published by the Environmental Health Division, Sedgwick County Department of Community Health is hereby adopted by reference in its entirety to be applicable to the city. However, and notwithstanding any other provisions herein to the contrary, in the event any provisions contained within this article are in conflict with said code, then, and in that event, this article and the provisions hereof shall control. No fewer than three (3) copies of the Solid Waste Management Plan as incorporated by reference shall be on file with the city clerk to be available for inspection by the public at all reasonable business hours. The filed copies of the code shall be marked or stamped "Official Copy as Incorporated by the Code of the City of Haysville, Kansas." All sections or portions of the filed copies of the standard code intended to be omitted or amended by further ordinance(s) shall be clearly marked to show any such deletion or amendment.

(K.S.A. 12-3009; Ord. 351; Sec. 1; Code 2003)

8-202. Trash containers and accessibility to solid waste.

Each owner of each occupied single family dwelling and each multiple family dwelling, apartment and mobile home park shall make available to the occupants and the collector, residential trash containers herein defined or as provided for in section 8-107 which shall at all times be made available for convenient, unobstructed access to both the solid waste collector and the occupant. Access shall not be considered obstructed as long as the collector is able to pick up the container, whether or not the same is located in any unlocked fence or garage.

All dogs shall be kept away from the collector. No owner or occupant shall in any manner interfere with the solid waste collector in the lawful collection of solid waste. All containers shall be of a thirty (30) or thirty-five (35) gallon; or eighty (80) to one-hundred (100) gallon, self-contained wheel container size. All solid waste shall be entirely enclosed within the container(s), and yard waste in plastic sacks where used, and the area around the containers shall be kept neat and clear and free of solid waste.

(Ord. 351-B; Ord. 351-D; Sec. 2; Code 2003; Ord. 904; Ord. 910; Code 2007)

8-202a. Refuse containers.

(a) GENERAL STORAGE. All solid waste shall be stored so that:

- (1) it does not attract birds; or rats, flies, mosquitoes or other disease vectors;
- (2) it does not provide shelter or a breeding place for disease vectors;
- (3) it does not create a health or safety hazard;
- (4) it is not unsightly; and
- (5) the production of offensive odors is minimized

(b) RESIDENTIAL. No garbage and trash receptacles shall be stored in a front yard a distance of more than six (6) feet from the front of the house. The requirement in this subsection shall not apply on those days that refuse collection has been scheduled for that location.

(c) COMMERCIAL. The owner or occupant of every institutional, commercial, industrial, business, apartment building with four or more residential units, or other non-residential establishment, from which solid waste collection is made under these regulations, shall place all solid waste in proper containers, including dumpsters, that have been designed and manufactured specifically for storage and collection of solid waste, except as otherwise provided herein, and shall maintain such solid waste containers and the area surrounding them in a clean, neat, and sanitary condition at all times.

All solid waste containers, whether containing solid waste or not, shall be screened at all times other than when placed out for collection within the allowable collection time period, and such containers shall be located on an all-weather surface located behind the existing building line or at another location approved in writing by the enforcing officer. Screening shall be provided to reasonably hide from ground level view all trash receptacles from public view. Walls and fences may be used in combination with berms and plantings to screen commercial trash receptacles from view when such trash receptacle is visible from adjoining street rights-of-way or from adjoining properties which are zoned to be used for residential purposes. Said all weather surface and screening shall be constructed pursuant to a permit issued by the city, and shall conform to the meaning of those terms as utilized by the nuisance and zoning codes of this city. The fee for said permit is hereby waived.

An exception to this section is made for certain industrially zoned properties. Solid waste containers located in areas zoned as industrial may be stored behind structures located upon the property to screen such containers from view from the street when such industrially zoned property is abutted by other industrially zoned property on all sides except for the street frontage. This exception specifically excludes industrially zoned properties abutting residential or commercial properties.

(d) NOTICE OF VIOLATION. Any person or entity the enforcing officer finds to be in violation of this section shall be served written notice of such violation. The city clerk, or the clerk's designee, shall cause notice to be served by certified mail, return receipt requested, or by personal service or, by posting notice at the property and in the City's newspaper, or in the event the owner or lessee thereof does not reside within the corporate limits of the city, by mailing such notice by certified mail, return receipt requested, to the owner's or lessee's last known address.

(1) The notice shall describe in writing the conditions constituting the violation.

(2) The notice shall also inform the person or entity receiving such notice that such person or entity shall have such time, to be specified in the notice and not to exceed ten (10) days from the date specified in the notice, to remove and abate the violation from the property or premises.

(3) Notice of any specific violation of this section, including improper storage and improper screening of solid waste, once given, shall not be necessary again within a twelve month period.

Such notice shall be deemed sufficient to inform such property owner or lessee of a violation of the requirements of sanitary and aesthetic storage of solid waste within the community.

(e) PROSECUTION.

(1) When the code enforcement officer determines that the property owner or lessee has failed to remove and abate the violation within the time set forth in the notice, or has allowed the violation to reoccur within twelve months of the initial notice of violation, the officer may file a complaint in the municipal court of the city against such person alleging a violation of this section.

(2) Failure to remove and abate the violation may also result in removal and abatement of the violation by the city as provided by section 8-205.

(3) Any person convicted of a violation of this section of this article shall be punished by a fine in accordance with the general penalty provisions set out in section 1-121 of this code. Each day that any violation of this article continues shall constitute a separate offense and be punishable hereunder as a separate violation.

(Ord. 904; Ord. 910; Code 2022)

8-202b. Roll-Off Dumpster Placement Restrictions:

(1) Roll-off dumpsters are prohibited from being placed in the public street or right of way at any time.

(2) Dumpsters may be stored in the driveway or on an all-weather surface (such as concrete or asphalt) for no more than 30 days.

(3) Dumpsters may be placed on private property for a maximum of 15 days, provided they do not obstruct any public or private access.

(4) If any damage occurs to the right of way due to the placement or movement of the dumpster, it will be the responsibility of the property owner to repair such damage to the city's satisfaction.

(5) Extensions may be requested in increments equal to the initial allowed period and must be approved by the city before the current period expires.

(Code 2025)

8-203. Dumping waste prohibited.

It shall be unlawful for any person to place, leave or dump any garbage, rubbish, trash or debris on any property, improved or vacant, not his or her own and without the direct and express permission of the property owner. Any health and sanitation ordinances shall continue to apply regardless of ownership of the property.

(Ord. 455, Sec. 1)

8-204. Weekly collections, nonpayment of bills.

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The occupant of all nonresidential premises and the owner of all single family dwellings and apartments and mobile home parks, shall arrange, contract and pay for the collection of, and have collected solid waste at least weekly by a solid waste collector licensed by the city and a valid permit obtained from the Sedgwick County Department of Community Health, with such service being at all times in accordance with the terms of this article, the Solid Waste Code of Sedgwick County, Kansas, adopted herein and the solid waste system of Sedgwick County, Kansas. If the utility committee referred to in this article or the Sedgwick County Department of Community Health determines that, in the interest of health and safety, there shall be more frequent collections, then the occupant or owner shall, within fourteen (14) days after receipt of such determination, commence the collection as recommended. It shall be the duty of every solid waste collector to notify the city clerk in writing within five (5) days whenever any customer is dropped by the collector for nonpayment of bills.

(Ord. 351-C, Sec. 3; Code 2003)

8-205. City's right to collect.

In addition to such other rights and remedies as may be allowed either in law or in equity or under the terms hereof, in the event said occupant and/or owner shall, for any reason, fail or refuse to comply with section 8-204, then and in that event the city may, in addition to any other rights, remedies or penalties provided for herein arrange for the collection and disposal of the solid waste and the owner shall be responsible for the cost of the collection and disposal.

(Ord. 351, Sec. 4)

8-206. Notification.

The city may assume the responsibility for the collection of solid waste for any nonresidential premises and shall assume the responsibilities for the collection of solid waste from any single family dwelling and multiple family dwellings and apartments and mobile home parks, only after the city has been notified and a determination made that the terms hereof have been violated. In such an event the city shall forward a seven (7) day written notice to the owner that solid waste has not been collected with the terms hereof. The owner shall have ten (10) days from the date of forwarding the notice to cause the solid waste to be collected. Notice shall be deemed properly served upon the owner if a copy thereof is served upon him or her personally, or if a copy thereof is sent by certified mail to the owner's last known address. The owner, for all purposes herein contained, shall be considered the taxpayer listed as such, in the ad valorem tax rolls of Sedgwick County, Kansas, unless the owner presents such written evidence as the "Utility Committee" may require to show that he or she has transferred ownership.

(Ord. 351, Sec. 5)

8-207. City's obligation to collector.

The city shall not be responsible for any collection of bills incurred prior to the date the city authorized collection and contracts for services to be rendered. The city shall pay to the collector such reasonable rates as may be negotiated. The collector shall not be paid until such time as the city has collected for its services from the owner.

(Ord. 351, Sec. 6)

8-208. Rights and remedies.

In the event the city, for any reason, collects the solid waste of any owner as herein provided, and in the event the bill for collection is not, for any reason, paid within sixty (60) days after mailing as herein provided, the cost of removal and collection of the solid waste shall be a lien against the real property of the owner. Such lien, including as a part thereof an allowance for costs, shall be assessed in the manner provided under the terms of K.S.A. 65-3410, which provides in part: "Delinquent fees shall constitute assessments against the respective parcels of land and are a lien against the property for such delinquent fees. The assessments may be collected at the same time and in the same manner as ordinary ad valorem taxes are collected."

(Ord. 351, Sec. 7)

8-209. License required of collector.

All solid waste, excepting only as provided in the said Solid Waste Code for Municipalities, shall be collected by a person, firm or corporation licensed by the city as well as by the Sedgwick County Department of Community Health and no contract shall be let to or agreement entered into with, or solid waste picked up by any other person, firm or corporation, unless same are so licensed.

(Ord. 351, Sec. 8; Code 2003)

8-210. Solid waste collection vehicle standards, maintenance and licensing.

All solid waste collection vehicles of each solid waste collector shall be licensed, maintained and operated in accordance with the definitions and other sections of this code. Each solid waste collector other than governmental agencies, shall for each solid waste collection vehicle operated by the collector, pay an annual license fee as approved by the board of county commissioners. The board of county commissioners may arrange for reciprocity with the city in recognizing licensing by the city. Each solid waste collection vehicle when not in use shall be maintained or parked in accordance with the zoning or other regulations applicable in the city or county, and in any event in such a manner and location so as not to create a nuisance. No solid waste collection vehicle shall be stored or parked other than for collection purposes, or maintained on a public street or residential premises. Each solid waste collection vehicle prior to licensure each year shall receive such inspection as determined by the city to determine that such vehicle is operating in accordance with state statutes relating to safety and in accordance with the county solid waste management plan. Each solid waste collection vehicle shall be maintained in a safe and operable manner without production of excessive noise, be capable of providing collection services for which it is licensed or designated, including any necessary equipment, kept in a clean condition and appropriately painted.

(a) Each solid waste collector shall provide collection service in accordance with a schedule as agreed by such solid waste collector and his or her individual customers and/or the city. Each solid waste collector shall be responsible for replacing all solid waste dumpsters back into the screened area provided for such dumpster by the property owner/lessee. In the case of breakdowns of

collection equipment the solid waste collector shall maintain standby equipment or otherwise arrange for collection service as practicably possible.

(b) Residential solid waste collection service shall be scheduled and provided only during the hours of 6:00 a.m. and 7:00 p.m. on Monday through Saturday. Commercial solid waste collection service shall be scheduled and provided only during the hours of 3:00 a.m. and 7:00 p.m. on Monday through Saturday. These times may be adjusted by City Administration during times of emergency, or when necessitated due to conditions affecting public health, or the safety and well-being of workers or citizens.

(Ord. 351-C, Sec. 5; Code 2003; Ord. 910; Ord. 989, Code 2013; Code 2024)

8-211. Exemptions and hearings.

Any owner, or if applicable, occupant, required by this article to arrange and pay for the collection of solid waste collection services and disposal fee, may, when the owner, or, if applicable, occupant, is not in fact producing solid waste requiring the collection and disposal of solid waste as herein required, petition the utility committee, in writing, to provide relief from such fees and/or services. The owner shall supply the committee with such information and complete such forms as they may require. The utility committee shall, after hearing such grievance make its recommendation to the governing body for final determination. If the utility committee determines that the collection of solid waste from the subject premises is not necessary or not required as frequently as provided for herein, it may recommend such partial relief as may be determined from the circumstance involved. If any aggrieved person is not satisfied with the utility committee's recommendation then the person may, within thirty (30) days after said determination, appeal in writing to the governing body; no collection services may be ceased or limited until thirty (30) days after the governing body makes its determination as hereinabove provided.

(Ord. 351-A, Sec. 10)

8-212. Penalty.

In addition, the municipal court is hereby authorized, upon proper motion, empowered and directed to abate or suppress any violation of this article and for the purpose of carrying out the provisions of this section, the municipal court is hereby authorized, after giving proper notice, to give to any city law enforcement officer or health officer the right to enter into or upon any premises or establishment for the purpose of making thorough examinations and for the further purposes of causing any violations to be abated or suppressed. Any person convicted of a violation of this article shall be punished by a fine in accordance with the general penalty provisions set out in section 1-121 of this code. Each day that any violation of this article continues shall constitute a separate offense and be punishable hereunder as a separate violation.

(Ord. 351, Sec. 12; Code 1984; Code 2003)

Article 6. Weeds

8-601. Weeds to be removed.

It shall be unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any property or premises to permit weeds as hereinafter defined to exist or remain upon said premises or any area between the property lines of said premises and the centerline of any adjacent street or alley including, but not limited to, sidewalks, streets, alleys, easements, rights-of-way and all other public or private areas. All weeds are hereby declared a nuisance and are subject to abatement as provided in this article. Any person violating this section shall be guilty of a violation of this article and shall be subject to such fines and penalties as provided for in this article.

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

8-602. Weeds defined; prohibited from causing blight or adverse impact.

For the purposes of this article, Weeds means any of the following:

- (a) Brush and woody vines, rank grass, uncultivated plants, and unmaintained vegetation shall be classified as weeds;
- (b) Weeds and grasses which may attain such growth as to become a fire menace to adjacent property;
- (c) Weeds which bear or may bear seeds of a downy or wingy nature;
- (d) Weeds and grasses which are located in an area which harbors rats, insects, animals, reptiles, or any other creature which may or does constitute a menace to health, public safety or welfare;
- (e) Weeds and indigenous grasses which, because of their height, have a blighting influence on neighboring property or properties. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed twelve inches in height, except when part of an approved indigenous grass planting.
- (f) Weeds as defined above growing on lots 1) upon which no dwelling is located or associated and 2) which are not actively being cultivated for agricultural purposes, as defined in K.S.A. 2-3201 et seq., shall be presumed to be blighting if they exceed eighteen inches in height; areas of easement located between sidewalks and roadways shall not exceed twelve (12) inches in height. Alternatively, maintenance plan for subdivision developments under construction may be submitted to the City by the project developer for approval by the Director of Public Works. Such maintenance plans shall be considered for approval if appropriate for specific area and construction timeline of the project. The City may require modification of the maintenance plan at any time to conform to changing environmental and other conditions.
- (g) The owner, or lessee, of any large lot which is mowed to preserve grasses and weeds for animal feed purposes (prairie hay) shall notify the City of such intentions, and provide the office of the City Clerk a mowing schedule for such lot. Failure to cut grasses and weeds upon such lot in conformance with the mowing schedule as provided can result in a substantial adverse effect on

the public health and safety as set forth in (b) or (d) above, and shall result in a notice to remove as described in this article.

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855; Ord. 955; Code 2011)

8-603. Enforcing officer defined.

For the purposes of this article, Enforcing Officer means the Director of Public Works or his designee or designees.

(Ord. 812; Ord. 855; Code 2012)

8-604. Service agent defined.

For the purposes this article, Service Agent means any person and/or entity that the enforcing officer contracts for and obtains such services and equipment to remove and abate the weeds.

(Ord. 855)

8-605. Enforcing officer; duties; notice to remove.

The enforcing officer shall provide, once per calendar year, written notice to the owner, occupant or agent in charge of any premises in the city upon which weeds exist in violation of this article. Such notice shall be served upon such owner, occupant or agent in charge by certified mail, return receipt requested, or by personal service. If the property is unoccupied and the owner is a nonresident, such notice shall be sent by certified mail, return receipt requested, to the last known address of the owner, and such notice shall be published once in the official city newspaper. Every such notice shall include the following information:

- (a) Specific notice that the owner, occupant or agent in charge of the property is in violation of this article.
- (b) An order directing the owner, occupant, or agent in charge of the property to cut the weeds within five days of the receipt of this notice;
- (c) Notice that the owner, occupant, or agent in charge of the property may appeal the notice by requesting, within five (5) days of receipt of the notice in a written notice of appeal ~~directed to the governing body and~~ sent to the city clerk, a hearing before ~~the governing body or its designated representative;~~ a hearing panel designated by the Mayor, and shall consist of three members: a member of the governing body representing the ward wherein the violation is alleged to have occurred who will be the chair and two others.
- (d) Notice that if the owner, occupant, or agent in charge of the property fails to cut the weeds within five days of receipt of notice, the city may proceed to cut such weeds and assess the cost of the cutting, including any reasonable administrative fee, against the owner, occupant or agent in charge of the property;
- (e) Notice that the owner, occupant, or agent in charge of the property shall be provided an opportunity to pay the assessment and, if the assessment is not paid, the city shall cause an amount equal to such assessment to be assessed against the property as a special assessment as provided by this article.

(f) Notice that no further notice shall be given prior to removal of weeds during the current calendar year; and,

(g) Notice that the enforcing officer should be contacted if there are any questions regarding the order.

Notwithstanding any other provision of this article or of law, any and all notices required by this article which may be served upon tenants shall also be served upon the owner.

Should there occur a change in the record owner of title to property subsequent to the giving of notice pursuant to this section, the city may not recover any costs or levy an assessment for costs of cutting or destroying weeds on such property unless the new record owner of title to such property is provided notice as required by this article.

(Ord. 409, Sec. 2; Code 1984; Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855; [Code 2025](#))

8-606. Abatement; assessment of costs.

(a) If within five (5) days after receipt of the notice required by this article the owner, occupant or agent in charge of the premises neglects or fails to comply with the directives contained in the notice provided for in this article, and such owner, occupant, or agent in charge fails to timely file a notice of appeal as provided in section 8-605(c), the enforcing officer shall cause to be cut, destroyed and/or removed all such weeds and shall abate the nuisance created thereby at any time during the current calendar year. The City and/or any authorized contractor shall not be responsible for damage to property due to reasonable methods of gaining entrance onto the property.

If the property owner is a nonresident, abatement shall take place either five days following the date of receipt provided on the return receipt of mailing, or ten days following the date of publication in the City's newspaper, whichever date is first.

(b) The costs incurred by the city for any action undertaken by the enforcing officer pursuant to or incidental to sections 8-605 and 8-606 shall be reported in detail and in writing by said officer to the city clerk. The city clerk shall keep an account of such costs, as well as any and all costs of notices, service and/or mailing of notices and publication of notices, required by this article. The city clerk shall immediately cause the reportings and accountings required by this section to be entered in the appropriate city record and shall report the same to the governing body.

(c) The city clerk shall, within ten (10) days of receipt of the enforcing officer's report of costs, give notice by certified mail to the owner, occupant or agent in charge of the property of the costs required to be reported by subsection (b) of this section and such notice shall include a statement requiring payment of the costs to the city within thirty (30) days following receipt of such notice. Should the owner, occupant or agent in charge of the property refuse to take delivery of the notice and return is made to the city indicating such refusal, the city clerk shall send to the owner, occupant or agent in charge of the property, by first class mail, the notice previously sent and receipt by the owner, occupant or agent in charge of the property shall be deemed to have occurred upon such mailing. The city clerk shall make and maintain records detailing the method and time of sending and receipt of such notice.

(d) Should the costs remain unpaid after thirty (30) days of receipt of the notice provided for in this article, the city clerk shall, at the time required by law for certification of other city taxes, certify the unpaid portion of said costs to the Sedgwick County Clerk for extension of the same on the county tax rolls against the property upon which the weeds were located.

(e) In addition to levying a special assessment against the property upon which the weeds were located as provided for in this section, the city may also elect to collect the unpaid portion of the costs provided for in herein in the manner provided by K.S.A. 12-1,115 and amendments thereto, and may pursue such remedy without limiting its ability to levy special assessment, but only until such time as the full costs and any applicable interest has been paid in full.

(Ord. 409, Sec. 2; Code 1984; Ord. 670; Ord. 670-A; Ord. 670-B; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855; Code 2022)

8-607. Disposition of moneys received.

When and if paid, all moneys received from special assessments levied upon under the provisions of this article, or from an action under K.S.A. 12-1,115 and amendments thereto, shall be placed in the general fund of the city.

(Ord. 812; Ord. 855)

8-608. Authorization to contract for services.

In the event the owner, occupant or owner's agent fails to comply as set forth in section 8-606 of this article and it becomes necessary for the enforcing officer to remove and abate the weeds, such officer is hereby authorized to contract with a service agent for and obtain such services and equipment, public or private, as the enforcing officer deems necessary and appropriate to complete the tasks enumerated herein, and the enforcing officer shall adhere to and comply with all applicable laws, regulations, ordinances and city policies concerning the procurement of services.

(Ord. 812; Ord. 855)

8-609. Right of entry.

The enforcing officer and/or service agent contracted by the city are hereby authorized to enter upon private property at all reasonable hours for the purpose of cutting, destroying and/or removing such weeds in a manner not inconsistent with this article, and for the purpose of effecting any other lawful purposes of this article.

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

8-610. Unlawful interference.

It shall be unlawful for any person to interfere or attempt to interfere with, or to prevent or attempt to prevent, the enforcing officer and/or the service agent from entering upon any property or from proceeding with cutting and destruction of weeds, or from accomplishing any other lawful purpose of this article. Any person violating this section shall be guilty of a violation of this article and shall be subject to such fines and penalties as provided for in section 8-611(b).

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

8-611. Uniform complaint and notice to appear; non-impairment; fines and costs.

(a) In addition to the notice provided for in section 8-605, the enforcing officer shall issue to the owner, occupant or agent in charge of the property a uniform complaint and notice to appear charging a violation of section 8-601 of this article. Should such owner, occupant or agent in charge of such property contest the charge, the city shall not be precluded from cutting the weeds or otherwise abating the nuisance created thereby during the pendency of the case.

(b) Any person found guilty, or entering a plea of guilty or nolo contendere to violating section 8-601 or section 8-610 shall be fined as follows:

- (1) Upon conviction for a first offense, by a fine of \$35.00, but the fine shall be waived if the violation was corrected within ten (10) days, and proof of such correction is verified by the enforcing officer.
- (2) Upon conviction of a second offense, by a fine of \$75.00;
- (3) Upon conviction of a third offense, by a fine of \$125.00;
- (4) Upon conviction of a fourth offense, by a fine of \$250.00.

(c) Any person convicted and fined pursuant to this article shall also be assessed court costs as provided by city ordinance chapter 17, fee schedule, of the Haysville city code.

(Ord. 812; Ord. 855; Code 2020)

8-612. Noxious weeds; non-impairment.

Nothing in this article shall affect or impair the rights of the city under the provisions of chapter 2, article 13 of the Kansas Statutes Annotated, relating to the control and eradication of certain noxious weeds, which include, but is not limited to, kudzu (*pueraria lobata*), field bindweed (*convolvulus arvensis*), russian knapweed (*centaurea picris*), hoary cress (*lepidium draba*), canada thistle (*cirsium arvense*), quackgrass (*agropyron repens*), leafy spurge (*euphorbia esula*), burragweed (*franseria tomentosa* and *discolor*), pignut (*hoffmannseggia densiflora*), musk (nodding), thistle (*carduus nutans* l.), and johnson grass (*sorghum halepense*).

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

8-613. Indigenous or native grass areas.

Indigenous or Native Grasses include those species of perennial grass other than those designated as noxious weeds by the State of Kansas Department of Agriculture and Entomology.

Native grasses are being used more and more throughout the country as cities look to be more environmentally friendly and cost-effective. Native grasses have drought-resistant roots that descend up to 10' for extraordinary erosion benefits, and require little to no irrigation or fertilization. Perennial native grasses and shrubs re-seed themselves, but do not invade crop areas as they take two to three years to mature. In short, rights-of-way and other green spaces can be beautiful and low maintenance, helping reduce air pollution and lowering labor and equipment costs. A diverse

prairie planting can showcase Kansas' beautiful wildflowers and sturdy native grasses, and provide year-round habitat for wildlife, including songbirds, small mammals, honey bees, and butterflies. Larger areas of native grasses can include grasses such as big and little bluestem and wildflowers such as prairie blazing star.

Indigenous/Native Grass plantings may be approved as part of an approved planting and maintenance plan or landscape plan submitted and approved by an administrative committee comprised of the Mayor, Chief Administrative Officer, and Director of Public Works.

Indigenous/Native grass areas may exceed the standard 12" height of domesticated grasses, but such areas will require some type of defined border, typically a mowed border, to create a defined zone of indigenous/native grass. Indigenous/Native grasses should be planted and maintained in accordance with those standards approved by the Kansas Extension Service.

(Code 2016).

8-614. Severability.

In the event any section or part of this article is found by a court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining sections or provisions and such sections or provisions shall remain valid and enforceable.

(Ord. 670; Ord. 710; Ord. 724; Ord. 743; Ord. 812; Ord. 855)

Article 1. Uniform Public Offense Code

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11-101. Uniform public offense code incorporated.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Haysville, Kansas, that certain code known as the "Uniform Public Offense Code," ~~39th~~ 40th Edition, published in ~~2023~~ 2024 prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, with additions. No fewer than one (1) copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by the Code of the City of Haysville" and to which shall be attached a copy of the incorporating ordinance and all of which shall be filed with the city clerk to be open to inspection and available to the public at all reasonable hours. For purposes of notice of violation of provisions set forth within the Uniform Public Offense Code, violations shall be cited to the applicable ordinance and the specific section(s) included within the Uniform Public Offense Code. Additions and/or Amendments to the Uniform Public Offense Code are set forth within this Chapter and shall be cited as provided within this Chapter. A copy of this Chapter shall be affixed to the Official Copy of the Uniform Public Offense Code.

(Ord. 719, Ord. 822; Code 2003, Code 2005, Code 2006; Code 2007; Code 2008, Code 2009, Code 2010; Ord. 966; Ord. 971; Ord. 983; Code 2012; Ord. 996, Code 2013; Ord. 1018, Code 2015; Ord. 1037, Code 2016; Ord. 1048, Code 2018; Ord. 1056, Code 2019; Ord. 1065, Code 2020; Code 2022; Code 2024; [Code 2025](#))

11-102. Additions and/or amendments.

The Uniform Public Offense Code incorporated by reference in this article is hereby amended to include all of the additions and/or amendments set forth within this Chapter. The Articles of this Chapter are arranged to correlate with the Articles provided within the Uniform Public Offense Code, but such Additions and/or Amendments shall be cited as provided within this Chapter.

(Ord. 1018, Code 2015)

11-103. Disposition of property.

The Uniform Public Offense Code is hereby amended to include the following sections regarding the disposition of lost, stolen, strayed, abandoned, unclaimed, or confiscated property.

(a) APPLICABILITY. This article relates to and embraces all lost, stolen, strayed, abandoned, unclaimed or confiscated property which of itself is not contraband or the possession of which is not unlawful, which is now or which may hereafter come into the possession of the law enforcement officers of the city.

(b) CUSTODY; RECLAMATION BY OWNER WITHIN THIRTY DAYS. All personal property of the character described in section 11-103(a) shall be delivered to the custody of the chief of police who shall retain the possession of such property for a period of thirty (30) days, except as elsewhere herein provided, unless the owner or person entitled to the possession of such property shall sooner claim such property and establish his or her ownership and right to possession thereof.

(c) NOTICE OF INTENT TO DISPOSE: REQUIREMENTS. If the owner or person entitled to the possession of property, as described in this article, shall fail to claim such property within thirty (30) days, that at such time or at any time thereafter, the chief of police may cause a notice to be published in the official city newspaper, setting forth a detailed description of such property and stating that unless the same be claimed within ten (10) days, such property will be disposed of pursuant to the terms of this chapter.

(d) FAILURE OF OWNER TO CLAIM BEFORE DISPOSITION. If the owner or person entitled to the possession of property advertised under 11-103(b) shall fail to claim the same within the prescribed time limit set forth in such section, then the same can be converted to city use or can be donated by the city to a non-profit organization, preferably located within the city limits; provided, however, that the following procedures shall be followed by the city in connection with the disposition of such unclaimed property pursuant to this section, such disposition to take place as follows, to wit:

(1) The chief of police, shall, after consultation with the Mayor, determine whether such property shall be converted to use by one or more departments of the city or shall be disposed of by gifting the same to one or more non-profit organizations.

(e) ALTERNATIVE DISPOSITION. As an alternative to the disposition procedure set forth in 11-103(b) and 11-103(d) hereof, the police department is hereby authorized, after following the mandates set forth in 11-103(c) hereof, to sell such property at public auction to the highest bidder therefore for cash. Notice of such auction sale shall be given by the department's placing notice of such auction sale, giving the time, date and place thereof, in a newspaper(s) of circulation in Sedgwick County, such publication(s) to take place no later than ten (10) days prior to such auction date. All proceeds raised at such auction sale shall be paid directly to the general fund of the city.

(Code 2022)

Article 3. Hedges, Trees and Shrubs

13-301. Definitions.

- (a) Street Trees: Shall mean trees, shrubs, bushes and all other woody vegetation on land lying between the property lines on either side of all streets, avenues or ways within the city.
- (b) Park Trees: Shall mean trees, shrubs, bushes and all other woody vegetation in public parks having individual names, and all areas owned by the city or which public has free access as a park.
- (c) Community Forest: Shall mean all street and park trees as a total resource.
- (d) Very Large Trees: Shall mean those attaining a height of over sixty (60) feet.
- (e) Large Trees: Shall mean those attaining a height between forty (40) and sixty (60) feet.
- (f) Medium Trees: Shall mean those attaining a height between twenty (20) and forty (40) feet.
- (g) Small Trees shall mean those attaining a normal maximum height of twenty (20) feet.

(Ord. 765; Code 2003)

13-302. Reserved.

13-303. Spacing.

Street trees may not be planted closer together than the following:

- (a) Small Trees – fifteen (15) feet
- (b) Medium Trees – twenty-five (25) feet
- (c) Large Trees – thirty-five (35) feet
- (d) Very large trees – forty (40) feet

Exceptions may be granted by the ~~tree board~~[Public Works Director](#).

(Ord. 765; Code 2003; [Code 2025](#))

13-304. Distances and clearances for planting.

- (a) Curbs and Sidewalks - Small and medium street trees may be planted in the tree lawn where there is six (6) feet to ten (10) feet between the edge of the sidewalk and the curb of the street. Street trees shall be planted no closer than three (3) feet from a sidewalk or street. Exceptions may be granted by the ~~tree board~~[Public Works Director](#).
- (b) Street corners and fire hydrants – No street tree shall be planted within twenty (20) feet of any street corner along an arterial street or within fifteen (15) feet of any street corner along the adjoining collector street. Distance will be measured from the point of nearest intersecting curblines. No street tree shall be planted within ten (10) feet of any fire hydrant.
- (c) Utility facilities – No street tree other than those species listed as small trees may be planted under or within ten (10) lateral feet of any overhead utility wire. No street tree may be planted within

ten (10) lateral feet of any water meter or over or within five (5) lateral feet of any underground waterline, sewer line, transmission line or other utility.

(Ord. 765; Code 2003; [Code 2025](#))

13-305. Public tree care.

The city shall have the right to plant, prune, maintain and move trees, plants and shrubs within the right-of-way or bounds of all streets, alleys, lanes, squares and public grounds as may be necessary to ensure public safety or to preserve or enhance the beauty of such public grounds. The city may remove, or cause, or order to be removed, any tree or part thereof which is an unsafe condition or which by reason of its nature is injurious to sewers, electric power lines, gas lines, water lines or other public improvements, or is seriously affected with any injurious insect or disease.

(Ord. 765; Code 2003)

13-306. Tree topping.

It shall be unlawful as a normal practice for any person, firm or city department to top any street tree, park tree or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three (3) inches in diameter within the tree's crown to such a degree as to remove the normal canopy and disfigure the tree. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempt from this section ~~at the determination of the tree board.~~

(Ord. 765; Code 2003; [Code 2025](#))

13-307. Clearances over streets and walkways.

Maintaining clearances over streets and walkways shall be the responsibility of the abutting property owner. A clearance of eight (8) feet must be maintained over walkways and a clearance of fourteen (14) feet must be maintained over streets. Property owners are responsible for trees on their own property as well as trees on the public way that abuts their property. The public works director or his/her designee will notify in writing the owner of such trees in violation of the above clearance requirements, and stated improvements shall be accomplished within thirty (30) days of notification. In the event of failure to comply by the owner, the city shall have authority to prune such trees and charge the cost of pruning on the property tax notice.

(Ord. 765; Code 2003; Code 2015)

13-308. Dead or diseased tree removal.

The city shall remove or cause to be removed any dead or diseased tree or tree limbs within the city limits. Diseased trees are defined as those trees that may constitute a hazard to life and property, or harbor insects or disease, which represent a potential threat to other trees within the city (i.e. Dutch elm disease or pine wilt). Removal of dead, dying or hazardous tree limbs shall be the responsibility of the property owner. Dead, dying or hazardous tree limbs are defined as any tree limbs that may constitute a hazard to life and or potential damage to property. The public works director or his/her designee will notify in writing the owner of such trees, and removal shall be

accomplished within sixty (60) days of notification. Tree limb removal will be made in the same manner, but will be allowed (30) days after notification. In the event of failure to remove by the owner, the city shall have authority to remove such trees and charge the cost of removal on the property tax notice.

(Ord. 765; Code 2003; Code 2022)

13-309. Removal of stumps.

All stumps of street and park trees shall be removed below the surface of the ground so that the top of the stump shall not project above the surface of the ground.

(Ord. 765; Code 2003)

~~**13-310. Interference with the tree board.**~~

~~It shall be unlawful for any person to prevent, delay or interfere with the tree board or any of its representatives or agents while engaging in and about the planting, cultivating, mulching, pruning, spraying or removing of any tree within the community forest, as authorized by this article.~~

~~(Ord. 765; Code 2003)~~

~~**13-311. Review by governing body.**~~

~~The governing body shall have the right to review the conduct, acts and decisions of the tree board. Any person may appeal from any ruling or order of the tree board to the governing body, who may hear the matter and make final decision.~~

~~(Ord. 765; Code 2003)~~

13-312. Habitual violators.

The term habitual violator is defined as any resident or non-resident person or entity who, within the immediately preceding five (5) years has been found guilty or pled guilty in the municipal court of the city three (3) or more times of violating this article.

(Ord. 765; Code 2003)

13-313. Failure to comply; penalty.

Should the person, corporation, partnership, association or other entity fail to comply with the notice to abate the nuisance or request a hearing, the code enforcement officer may file a complaint in the municipal court of the city against such person, corporation, partnership, association or other entity and upon conviction of any violation of provisions of this article, be fined any amount not to exceed \$300 or be imprisoned not to exceed thirty (30) days or both fined and imprisoned. Each day during or on which a violation occurs or continues after notice has been served shall constitute an additional or separate offense. Upon the second conviction or plea to a violation of this article, such person, corporation, partnership, association or other entity shall be fined the sum of \$500. Upon conviction of a third violation of the article, such person, corporation, partnership, association or other entity shall be fined the sum of \$1,000. Any person or entity who is

convicted as a habitual violator under this article shall be fined \$1,500 and shall be imprisoned for a term not to exceed five (5) days in jail.

(Ord. 765; Code 2003)

Article 1. Standard Traffic Ordinance

14-101. Standard traffic ordinance incorporated.

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Haysville, Kansas, that certain standard traffic ordinance known as the “Standard Traffic Ordinance for Kansas Cities, ~~50th-51st~~ Edition published in 202~~34~~”, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Not less than one (1) copy of the standard traffic ordinance shall be marked or stamped “Official Copy as Adopted by the Code of the City of Haysville” and to which shall be attached a copy of the incorporating ordinance adopting the standard code with any amendments not otherwise set forth within the Haysville Municipal Code, and such copy shall be filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at cost to the city, such number of official copies of the standard traffic ordinance similarly marked, as may be deemed expedient. All amendments to such Standard Traffic Ordinance as set forth within this Chapter shall be incorporated into the Official Copy of the Standard Traffic Ordinance, including a copy of this Chapter.

(Ord. 493-A; Ord. 823; Code 2003, Code 2004, Code 2005, Code 2006; Code 2007; Code 2008; Code 2009; Code 2010, Ord. 971; Ord. 983; Ord. 997, Code 2013; Ord. 1005, Code 2014; Ord. 1018, Code 2015; Ord. 1037, Code 2016; Ord. 1048, Code 2018; Ord. 1056, Code 2019; Ord. 1065, Code 2020; Code 2022; Code 2023; Code 2024; ~~Code 2025~~)

Article 2. Local Provisions

14-201. Loud sound amplification systems prohibited.

No person operating or occupying a motor vehicle on a street, highway, alley, parking lot or driveway shall operate or permit the operation of any sound amplification system from within the vehicle so that the sound is plainly audible at a distance of fifty (50) or more feet from the vehicle.

(a) "Sound amplification system" means any radio, tape player, compact disc player, loud speaker or other electronic device used for the amplification of sound.

(b) "Plainly audible" means any sound produced by a sound amplification system from within the vehicle, which clearly can be heard at a distance of fifty (50) feet or more. Measurement standards shall be by the auditory senses, based upon direct line of sight. Words phrases need not be discernible and bass reverberations are included. The motor vehicle may be stopped, standing, parked or moving on a street, highway, alley, parking lot or driveway.

(c) It is an affirmative defense to a charge under this section that the operator was not otherwise prohibited by law from operating the sound amplification system, and that any of the following apply:

(1) The system was being operated to request medical or vehicular assistance or to warn of a hazardous road condition.

(2) The vehicle was an emergency or public safety vehicle.

(3) The system was used for the purpose of giving instructions, directions, talks, addresses, lectures or transmitting music to any persons or assemblages or persons in compliance with the code of the city.

(4) The vehicle was used in authorized public activities such as parades, fireworks, sports events, musical productions and other activities which have the approval of the department of the city to grant such approval.

(Ord. 823; Code 2003)

14-202. Careless driving.

No person shall operate or handle any vehicle in such a manner as to indicate a careless or heedless disregard for the rights or safety of others, or in such a manner as to endanger or be likely to endanger any person or property. No driver, while driving, shall engage in any activity which interferes with the safe operation and control of his or her vehicle. Provided, that this section shall not apply to a vehicle driven by a person on property owned by him or her.

(Ord. 823)

14-203. Defective speedometer.

It shall be unlawful for any person to drive or operate a motor vehicle, or the owner of any motor vehicle to allow or permit any other person to drive or operate such motor vehicle he or she owns,

upon any public street, alley, highway or thoroughfare of the city unless such motor vehicle has a properly functioning speedometer.

(Ord. 493, Sec. B; Ord. 823)

14-204. Breath alcohol analysis fee.

(a) Any person convicted or diverted, or adjudicated or diverted under a preadjudication program, pursuant to K.S.A. 222906 et seq., or 12-4414 et seq., and amendments thereto, of a violation of K.S.A. 81567 and amendments thereto, shall pay a separate court cost hereinafter known as the breath alcohol analysis fee, such fee to be set forth in Chapter 17.

(b) Such fee shall be deposited into the breath alcohol analysis fee fund of the Haysville Police Department, and all such monies shall be utilized for:

- (1) Providing criminalistic analysis services associated with breath alcohol analysis;
- (2) The purchase and maintenance of equipment associated with breath alcohol analysis for use by the Haysville Police Department in performing analysis; and
- (3) Education, training and scientific development of Haysville Police Department Personnel.

14-205. Stopping, standing or parking in front of mailboxes prohibited.

Parking in front of mailboxes between the hours of 8:00 a.m. and 5:00 p.m., or blocking a mail delivery vehicle from delivering mail is prohibited, and may be punished by a fine of \$ 5 plus court costs.

14-206. Skateboards, roller skates, and inline skates; use restricted.

(a) It is unlawful for any person upon a skateboard, roller skates or inline skates:

- (1) To go upon any park owned or maintained by the city excluding the hike and bike path, old oak skate park, sidewalks throughout the city and basketball courts located on city owned park properties;
- (2) To go upon any parking lot owned or maintained by the city;
- (3) To go upon any other parking lot, parking garage or property within the city when such property is clearly and visibly marked by a sign or signs indicating that skateboard, roller skate and inline skate use thereon is prohibited. Such signs shall have lettering at least one and one-half inches high and one-half inch wide. When such signs are present upon privately owned property, the police department shall be authorized thereby to enforce the provisions of this section;
- (4) To coast or otherwise move upon a skateboard, roller skates, or inline skates in a reckless manner on any public sidewalk, or without exercising due care for the safety of others using the sidewalk, or to otherwise endanger or interfere with pedestrian traffic.

(b) Responsibility of Parent. No parent or legal guardian having the care and custody of a minor shall fail to properly supervise and care for such child in that such failure of supervision or care

shall cause, permit, allow, or fail to prevent the child from violating the provisions of subsection (a) as set forth above.

(c) Penalty.

(1) Any person who violates any provisions of this article, shall, upon conviction thereof, be guilty of an infraction, and shall be punished by a fine of not more than fifty dollars (\$50.00) for a first offense, and a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00) for any subsequent offense.

(2) Minors. Any minor violating the provisions of this chapter shall be dealt with in accordance with Kansas juvenile court law and procedure. Any police officer finding a minor under the age of eighteen (18) years violating the provisions of this chapter shall warn the child to desist from such violations and shall cause written notice to be served upon the parent, guardian or person in charge of said child, setting forth the manner in which the provision of this section have been violated. For purposes of this section, notice shall be deemed properly served upon such parent, guardian or person in charge of a child if a copy thereof is served upon him or her personally or if a copy thereof is sent by certified mail, return receipt requested, to his or her last known address.

(3) Penalty for Parent, Guardian or Other Person Having the Care and Custody of a Child. Any parent, guardian or person having the care and custody of a minor less than eighteen (18) years of age, who shall permit or fail to prevent such child from violating the provisions of this section after receiving written notice that such child has previously violated provisions of this section, shall, upon conviction thereof, be guilty of an infraction, and shall be punished by a fine of not more than fifty dollars (\$50.00) for a first offense, and a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00) for any subsequent offense. For purposes of determining subsequent offenses, the court shall determine the number of times such parent, guardian, or person having the care and custody of a child has been convicted of violating subsection (b), and shall not consider 1) whether the minor was charged or convicted in juvenile court, or 2) whether the adult was previously convicted of a violation of such code as a result of the actions of a minor other than the minor involved in such subsequent violation.

(Ord. 358, Sec. 5; Ord. 823; Code 2003, Ord. 876)

14-207. Unlawful operation of a golf cart.

1. It shall be unlawful for any person to operate a golf cart on any street or roadway within the corporate limits of the City unless:

(1) The speed limit is twenty (20) miles per hour or less and,

(2) The operator of the golf cart has a valid driver's license and,

(3) The golf cart is registered as a special purpose vehicle with the police department and displays a valid registration and is insured in accordance with

Section 14- of this code.

(b) Notwithstanding the provisions of section (a) above, it shall be unlawful

_____ for any person to operate a golf cart:

(1) On any state highway, federal highway or interstate highway within corporate city limits.

(2) On any sidewalk, jogging path, trail or any location normally used for pedestrian traffic unless designated as a golf cart path.

(3) On any street or roadway within the corporate limits of the City between sunset and sunrise unless equipped with:

(1) lights as required by state law for motorcycles; and

(2) a properly mounted slow-moving vehicle emblem as required by K.S.A. 8-1717, and amendments thereto.

(4) On private property without permission of the owner(s).

(5) In a manner where the golf cart suddenly leaves a golf cart path or other place of safety and drives or proceeds into the path of a vehicle which is so close as to constitute an immediate hazard.

(6) The number of occupants allowed on a golf cart shall be limited to the number of factory installed seats.

(c) The provision of this section shall not prohibit a golf cart from crossing a street or highway with speed limits above twenty (20) miles per hour. For any streets with speed limits of thirty five (35) miles per hour or greater, golf carts must cross at a signalized intersection.

(d) The provisions of this section shall not prohibit the operation of any golf cart in the course of authorized duties on behalf of any governmental entity.

(e) Violation of this section shall be punishable by a fine of not more than one thousand dollars or by imprisonment for not more than six (6) months or by both such fine and imprisonment.

(Code 2025)

14-208. Special purpose vehicles; registration and license; application; fee.

(a) No special purpose vehicle shall be operated on a highway, street or other property open to use by the public and located within the corporate limits of the city unless such vehicle is first registered with the police department and displays a valid annual registration decal so as to be clearly visible from the rear of the vehicle.

(b) Application for registration shall be made on forms provided by the city. Each application shall include the name of the owner, the address of the owner's residence or bona fide place of business,

and a brief description of the vehicle to be registered including make, model and serial number, if any. Proof of insurance, as required by this ordinance, shall be furnished at the time of application for registration.

(c) A receipt from the Sedgwick County treasurer's office showing property taxes have been paid on the golf cart for that year.

(c) The annual registration fee for a special purpose vehicle shall be twenty-five, regardless of when the application is made. Such fee shall be paid in full with the application. Registrations shall be valid for the calendar year.

(d) Registration decals issued hereunder are nontransferable.

(e) Violation of this section shall be deemed a traffic infraction, and the municipal court shall establish a fine therefore.

(Code 2025)

Article 4. Speed Zones

14-401. Maximum speed in school zones.

It shall be unlawful for any person to exceed the speed of twenty (20) miles per hour in any school zone located within the city, during times as set forth in 14-303.

(Ord. 823; Code 2003; Ord. 998, Code 2013)

14-402. Establishing maximum speed limits within the city pursuant to K.S.A. 8-1558, 8-1559, and 8-1560 and amendments thereto.

Section 33 of the Standard Traffic Ordinance for Kansas Cities is hereby amended to establish the following maximum speed limits, and notification of violation shall be cited to Section 33 of the STO, including the applicable subsection(s) as provided below.

(a) Pursuant to K.S.A.8-1558, 8-1559, and 8-1560, the governing body, having determined on the basis of engineering and traffic investigations as such terms have been interpreted by the Kansas Supreme Court that the maximum speed limits established pursuant to K.S.A. 8-1558 are greater or less than is reasonable or safe under the conditions found to exist within the corporate limits of the city, hereby deems it necessary to alter maximum speed limits established pursuant to K.S.A. 8-1559 and amendments thereto.

(b) Except as otherwise provided in this article establishing the maximum speed limit in school zones, the following maximum speed limits are hereby established.

(1) Grand Avenue (71st Street South) from the east city limits to the west city limits: 35 mph;

(2) Main Street (Seneca South) from the north city limits to the south city limits: 35 mph;

(3) Meridian Street from the south side of Grand Avenue (71st Street South) north to the north city limit of Haysville, Kansas adjacent to Meridian Street; 40mph;

(4) Broadway (U.S. 81 Highway) from the north city limits to the south city limits as established by the Kansas Secretary of Transportation pursuant to K.S.A. 8-1337: 45 mph;

(5) Any street in a residential district, as defined by K.S.A. 8-1456: 20 mph;

(6) Any street in a public park: 10 mph. The Chief of Police is hereby empowered to make and enforce temporary regulations for up to ninety (90) days regarding where motorized vehicles are permitted to operate, and the speeds at which such vehicles may operate, in order to expedite addressing safety concerns that may arise within parks{See STO, Section 3};

(7) Streets contained within the Grand Avenue Industrial Park Addition, Grand Avenue Industrial Park II Addition and Grand Avenue Industrial Park III Addition: 20 mph.

(8) Plaza Drive from the turnpike entrance to Grand Avenue: 35 mph.

(c) Except for the speed limit established by the Secretary of Transportation described above in b(4), the maximum speed limits established herein shall be effective if official traffic control

devices or signs giving notice of such maximum speed limits are erected upon or at the entrances to the highway or part thereof affected as may be more appropriate.

(d) A fine of double the amount of the fine normally applicable to and levied for exceeding the speed limit within a properly posted and designated construction zone within the city limits.

(e) Any prior ordinance of the city, inconsistent with the provisions herein, shall be deemed repealed.

(K.S.A. 8-1336; Ord. 493, Sec. B; Ord. 693; Ord. 823; Code 2003; Ord. 995; Code 2013; Ord. 1018, Code 2015; [Code 2025](#))

14-403. Establishing school zones, defining the boundaries, hours of operation and maximum speed limits of such school zones.

(a) Pursuant to K.S.A. 8-1335, 8-1336(a) and 8-1338, the governing body deems it necessary and proper to establish school zones, define the boundaries, hours of operation and maximum speed limits in such school zones. The governing body expressly finds that school children crossing the street or highway as pedestrians create a special hazard which requires a lower maximum speed limit than those set forth in K.S.A. 8-1336 and amendments thereto.

(b) The following school zones and the respective maximum speed limit in such zone are hereby established:

<u>School Zone</u>	<u>Speed Limit</u>
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(1) Nelson Elementary School:	20 MPH
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Grand Avenue from 19 feet east of the east extended curbline of South Delos to a distance of 60 feet east of the extended east curbline of North Delos, a total distance of 277 feet.

(2) Rex Elementary School:	20 MPH
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Grand Avenue from 58 feet east of the east extended curbline of Western to a distance of 12 feet west of the extended west curbline of Sunset, a total distance of 232 feet.

(c) The school zones established in section (b) above shall be in operation and in force during any day officially established as a school day by the Haysville Unified School District, U.S.D. 261.

(d) The hours of operation of such school zones shall be:

(1) Nelson Elementary School:

(A) 8:00 a.m. to 8:45 a.m.

(B) 11:20 a.m. to 11:45 a.m.

(C) 12:30 p.m. to 12:55 p.m.

(D) 3:45 p.m. to 4:15 p.m.

(2) Rex Elementary School:

(A) 7:20 a.m. to 7:50 a.m.

(B) 8:00 a.m. to 8:45 a.m.

(C) 11:20 a.m. to 11:45a.m.

(D) 12:30 p.m. to 12:55p.m.

(E) 2:40 p.m. to 3:10 p.m.

(F) 3:45 p.m. to 4:15 p.m.

(e) The hours of operation of such school zone during summer school hours shall be as set by the Chief of Police after receiving a request for such school zones, or changes to such school zones, from the Haysville Unified School District, U.S.D. 261. Such hours of operation shall be published in the official Newspaper for the City of Haysville one time, and posted on the City's official website for two consecutive weeks prior to beginning enforcement.

(f) The maximum speed limits in a school zone established by or pursuant to sections (b), (c), (d) and (e) above, shall only be effective if official traffic control devices are present indicating time of operation by way of flashing lights and maximum speed limits are posted.

(g) The hours of operations of school zones as set forth within subsection (d) above may be amended by the Chief of Police after receiving a request for changes to such school zones from the Haysville Unified School District, U.S.D. 261, or as deemed necessary for the protection of safety at the determination of the Chief of Police. Such hours of operation shall be published in the official Newspaper for the City of Haysville one time, and posted on the City's official website for two consecutive weeks prior to beginning enforcement.

(K.S.A. 8-1336; Ord. 493, Sec. B; Ord. 771; Ord. 823; Code 2003, Code 2006; Ord. 998, Code 2013; Ord. 1018, Code 2015)

Article 1. Water Department and Regulations

15-101. Name of department.

Water utilities of the city shall be operated as a separate department to be known as the city water department.

(Code 1971, Sec. 12-101)

15-102. Department organization.

The water department shall consist of the governing body and the public works director and such officers and employees of the city who shall devote all or part of their time to the conduct of the department. The governing body shall control and operate the department by the passage of such ordinances as may be necessary for the safe, economical and efficient operation and management of the waterworks.

(Code 1971, Sec. 12-103)

15-103. Payment of claims.

All claims against the city arising from the operation of the department shall be filed with the city clerk and allowed by the governing body as in the case of other claims against the city. The governing body may by proper rule authorize the public works director to employ temporary help and to make purchases of supplies and equipment in accordance with the purchasing policy of the city during the interval between meetings of the governing body.

(Code 1971, Sec. 12-103; Code 2003)

15-104. Application for water service.

Before the city shall make any new installation to serve any premises with water, an application for any such connection shall be made in writing by the owner of the premises at the office of the city clerk. All such applications shall be made on a form provided by the city. The application shall give the location of the property to be served by its legal description or otherwise, the type of service desired and the use for which service will be required. If there is no water main to which a connection can be made as determined by the public works director, the requirements regarding extensions must be met before the application for the service connection will be accepted. The application and its acceptance will constitute a contract between the applicant and the city water department upon the installation of the connection.

(Code 1971, Sec. 12-106; Code 2003)

15-105. Application for new water service from outside the city; agreement for annexation.

Whenever anyone outside the city shall make an application for new water service, the applicant shall agree to petition in writing to annexation of the property for which the new water service is requested.

(Code 1984)

15-106. Water service installation.

The rules and regulations regarding the water service installation shall be as follows:

~~(a)~~ ~~(a)~~ Only authorized city personnel shall be responsible for tapping the main, installing the service line to the meter and setting the meter inside the property line of the premises to be served. The location of the required water meter and underground service barrel shall be on the house side of the approach located in the public right-of-way. All locations of said meter and underground barrel requirements are subject to the approval of the public director or his/her designee. If, in the determination of the public works director, the service line request is more than fifty (50) feet from the main, the owner of the premises shall be charged the expense of extending the main.

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(b) **Tracer Wire.** Plastic materials for building supply piping outside underground shall have a blue insulated copper tracer wire or other approved conductor installed adjacent to the piping. Access shall be provided to the tracer wire or the tracer wire shall terminate aboveground at each end of the nonmetallic piping. Said tracer wire shall terminate within six (6) inches of the lid of the meter barrel, and terminate on the exterior of the structure, above the penetration of the exterior of the footing/foundation. The tracer wire size shall be not less than 18 AWG and the insulation type shall be suitable for direct burial.

(c) **Replacement of customer water service.**

1. If the length of customer water service being replaced is more than 50% (Fifty percent) then, the entire length of customer water service shall be replaced.

2. All new installed water service replacements, shall have a new, full port opening, ball valve installed in a readily accessible location and be approved for potable water systems.

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(d) **Required fittings.** When new residential services are installed for a new connection, the plumbing contractor for the new service shall provide the correct, required fittings at the future meter location. Said fittings for a 5/8" (five-eighths inch) service shall have 3/4" (three-quarter inch) MIP threads for connection to the setter.

Fittings for a 1" (one inch) service, shall have 1" (one inch) MIP threads to connect to the setter.

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(Code 1971, Sec. 12-107; Code 1984; Ord. 551; Code 2003; Code 2020; Code 2025)

15-107. Tap charges & code compliance.

The connection charges and code compliance in regard to this article shall be as follows:

(a) Tap Fee. The city clerk is hereby authorized and directed to collect a fee as set out in Chapter 17 for each water meter connection. This fee is to be paid at the time application is made.

(b) Cost of Installation. The cost of any installation and connection of 3/4 inch or 5/8 inch to 1 inch will be as established by Chapter 17. The cost of any installation and connection (including meter cost) larger than one (1) inch shall be borne by the owner and shall be properly installed by such. The meter shall become the property of the city upon final inspection and approval.

(c) Installation and Code Compliance. The installation must be made by workers licensed to perform such work in the city, and the owner shall indemnify, defend, and hold harmless the city from any loss or damage that may directly or indirectly be occasioned by the installation of the

waterworks and connection. All work performed shall comply with the regulations and codes of the city.

(d) Final Inspection. The waterworks connection shall not be covered or otherwise concealed by any material until a final inspection has been made by the public works director or his/her designee and written permission has been given to cover or otherwise conceal such connections to the waterworks system.

(e) Penalty. Any person found to be violating any provisions of this section shall be served by the city with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

Any person who shall continue any violation beyond the time limit provided for in this section shall be guilty of a misdemeanor, and upon conviction thereof, shall be fined in an amount not exceeding two hundred dollars (\$200) for each violation. Each day in which any such violation shall continue shall be deemed a separate offense. Any person violating any of the provisions of this article shall be liable to the city for any expense, loss, or damage occasioned to the city by reason of such violation.

(Ord. 659; Code 2003; Code 2007)

15-108. Extension or enlargement of waterworks system.

Whenever the owner of real property desires a main to be extended to furnish water to such property for residential, commercial, or industrial use, he or she shall make application therefore to the water department and if such application is approved by the public works director, the owner shall deposit in cash, or cash equivalent, the estimated cost as determined by the public works director of extending such main as designated in section 15-107.

(Code 1971, Sec. 12-109; Code 1984)

15-109. Ascertainment of length of extension.

The length of the requested extension shall be ascertained by actual field measurement from the terminus of the nearest water main of adequate capacity to the nearest point on the tract of land to be served, plus such additional footage as is deemed necessary by the governing body in order to avoid obstructions, such as culverts, trees, shrubs, other utility lines and such other obstructions as may be encountered.

(Ord. 551; Code 2003)

15-110. Determination of diameter of main.

The diameter of the main to be installed shall be determined by the public works director, based upon a consideration of the following factors: provision of adequate service to prospective customers, possible and contemplated future extensions of the main to be installed and fire protection needs existing or anticipated in the area to be served. When the public works director determines that the main needs to be larger than eight (8) inches, the city will pay the cost difference for the larger main.

(Code 1971, Sec. 12-111; Code 1984)

15-111. Method of estimating cost of proposed extension.

The total estimated cost of the proposed main extension shall be arrived at by multiplying unit per foot costs by the total length of the proposed extension. The unit or per foot cost shall be determined by the public works director in accordance with experience records reflecting labor, material and other costs of main extension.

(Code 1971, Sec, 12-112)

15-112. Cash deposit of estimated cost.

For each bona fide standard service, excluding fire protection services to be attached to the proposed main extension to serve premises owned by the depositor, and for which the water department has a signed contract for water service prior to the installation of said main extension there shall be deducted from the total estimated costs an amount equal to four (4) times the annual minimum charge for that particular separate service as fixed and established by ordinance. Such minimum charges shall govern for this purpose, regardless of whether the particular service is within or without the limits of the city. All such deductions shall be reviewed on the fifth anniversary of the date of the execution of the main extension contract and the depositor shall then be charged with an amount equal to that for which initial deductions were made, but for which service has not been maintained, and in effect for at least three (3) years of the five (5) year period. The water department shall recover such charges directly from any refunds to which the depositor would otherwise be entitled under the provisions of section 15-113.

(Code 1971, Sec. 12-113)

15-113. Amount deposited over actual cost to be refunded.

After the installation of such main extension has been completed, if the total actual cost thereof is less than the estimated cost, a refund of the difference shall be made to the applicant. If the actual cost be greater than the estimated cost, the applicant shall not be required to make any additional deposit. The water department shall make refunds of deposits for main extensions in the following manner:

(a) During only the period of ten (10) years following the date of the execution of the contract for particular main extension, there shall be refunded to the depositor for each separate service physically connected to that portion of the main for which deposit shall have been advanced, excepting fire protection services and those services for which deductions have been made pursuant to section 15-112, a sum equal to four (4) times the annual minimum charges for that particular separate service as fixed and established by ordinance as now adopted or hereafter amended. Such minimum charges shall govern for the purpose regardless of whether the particular service is within or without the limits of the city.

(b) In addition, the water department shall refund annually, on or before December 1, to the applicant, an amount equal to twenty-five percent (25%) of the gross annual revenue derived by the water department during the last preceding full calendar year from consumers connected to that portion of the main for which deposit shall have been advanced, excluding connections for public

fire protection purposes; such refunds, however, shall terminate upon the expiration of ten (10) years from the date of the execution of the contract for the particular main extension, and any portion of the deposit then unrefunded shall remain the sole property of the water department. In no event shall the aggregate of refunds made exceed the amount of the original deposit.

(Code 1971, Sec. 12-114; Code 2003)

15-114. Application and deposit for extension of main.

Whenever a lessee of a project financed by the issuance of industrial revenue bonds of the city desires that a main be extended to furnish water to property encompassed by such projects for residential, commercial or industrial use, such lessee shall make application as provided by this article to the water departments and deposit, in cash or equivalent, the estimated cost of such extension. The provisions of sections 15-109:113 shall apply to properties encompassed by projects financed by industrial revenue bonds in the same manner, and to the same extent, as if the applicant was an individual or other owner of real property applying for such extension.

(Code 1971, Sec. 12-115; Code 1984; Code 2003)

15-115. Existing installation; service.

Application for water service where a connection is in place shall be made at the office of the city clerk in such form as may be required by the rules of the department and in accordance with sections 15-108:114.

(Code 1971, Sec. 12-116; Code 2003)

15-116. Water service set-up.

There is hereby levied a transfer penalty as set out in Chapter 17 for any customer who transfers water service from one location to another within the corporate city limits. At the time of making application for water service, the customer shall pay a non-refundable setup fee as set out in Chapter 17.

(Ord. 551-B; Code 2003; Code 2007)

15-117. Customer non-payment penalty.

In order to continue water service, a non-payment penalty as set out in Chapter 17 together with all past due amounts due the city shall be paid by any customer who appears on the water shut-off list. The mayor or his or her designee shall be entitled to grant exceptions to this section for hardship cases only.

(Ord. 551-C; Ord. 551-D; Code 2003; Code 2007)

15-118. Rights reserved.

The city reserves the right at any time to revise or amend this article, other ordinances or the rules and regulations pertaining to the supply of water thereunder. The city reserves the right to disconnect or refuse service to any customer or consumer who shall be found by the department to have violated any of the provisions of this article or rules and regulations of the department

pertaining to the supply and use of water in the city. The city reserves the right for the officers and the employees of the department to inspect any premises at all reasonable hours in connection with the supply of water service to such premises. Members of the department shall have free access at such hours to read the meters, examine the location or conditions of the water lines and pipes or other fixtures and apparatus used in the supplying of water to such premises, and to apply to a court of competent jurisdiction for an order granting access should such access be denied.

(Code 1971, Sec. 12-120; Code 2003)

15-119. Certain supplies of water to other parties prohibited.

It shall be unlawful for any consumer of water service to supply water in any way, by sale, gift or otherwise to any person, firm, company, corporation or other entity, nor shall any such consumer permit others to attach on to his or her service connection for any purpose except in accordance with the rules and regulations of the department.

(Code 1971, Sec. 12-121; Code 2003)

15-120. Taking water without authority.

It shall be unlawful for any person, firm or corporation, partnership, association, or other entity by means of any deception, device, destruction or in any manner except as now or may hereafter be authorized by the city, to receive, consume or in any manner divert or appropriate to his or her own use, or to the use of another, any water belonging to and made available by the city. Any violation of this provision will result in a \$50 penalty added to the violator's utility bill, in addition to charges for any damage caused to city property. The City reserves the right to pursue legal action, including civil penalties or criminal charges, as deemed appropriate.

(Code 1971, Sec. 12-122; Code 2003; Code 2025)

15-121. Temporary residential water service.

Contractors, builders, real estate agents and others requiring water where no permanent service is available, or where a temporary connection is needed to check for water leaks in plumbing or to clean, repair or remodel a rental, may receive a non-transferable permit in the name of a single individual permittee for such service on the making of an application and payment of a fee for the service in advance to the office of the City Clerk. Such temporary water service may be rendered on the payment in advance of the cost to the City for making the temporary connection which shall be as set out in Chapter 17. Where practicable, such water service may be metered as a temporary measure. This service is not intended as an alternative to regular water service for a resident of the property, and shall not be continued upon residential occupation of the property. Violation of this section must be corrected by the permittee immediately upon notification of the violation, and in no case shall the public works director or his designee allow more than 24 hours from discovering the violation to correct the violation. Violation of this provision is grounds for prosecution pursuant to both 15-135 below, as well as immediate revocation of temporary water service by the City.

15-121.1 Temporary commercial water service.

Contractors, builders, and others requiring water where no permanent service is available, or where a temporary connection is needed to check for water leaks in plumbing or to clean, repair or remodel a building, may receive a non-transferable permit in the name of a single individual permittee for such service following the making of an application and payment of a fee for the service in advance to the office of the City Clerk, and inspection of the premises and approval of the application by the code enforcement officer. No recipient of temporary water service may be open for business while using temporary water service. Regular water service must be operational before any business is issued an occupancy permit. Violation of this section must be corrected by the permittee immediately upon notification of the violation, and in no case shall the public works director or his designee allow more than 24 hours from discovering the violation to correct the violation. Violation of this provision is grounds for prosecution pursuant to both 15-135 below, as well as immediate revocation of temporary water service by the City. Violation of this section is grounds for immediate revocation of an occupancy permit by the City. Fines for violation of this section shall be not less than \$100.00 and not more than \$500.00 per offense. Each day shall constitute a separate offense.

Temporary Water Service is provided to the business on a weekly or biweekly basis, for up to 4 weeks. The business owner must reapply for temporary water at the end of each cycle. After 4 weeks, the inspector shall re-evaluate the business and advise the City if additional provision of temporary water service is warranted to permit time for project completion. If approved by the Public Works Director or his/her designee, the City Clerk will allow for temporary water in 2 week increments, with the inspector re-evaluating after each 2 week increment until the project is considered complete by the Public Works Director or his/her designee.

Such temporary water service may be rendered on payment in advance to the City for the costs associated with making the temporary connection. Such costs shall be as set out in Chapter 17. Where practicable such water service may be metered as a temporary measure and costs imposed in accordance with Chapter 17.

15-122. Unlawful acts: tampering.

It shall be unlawful for any person or persons singularly or jointly by means of any deception or device or in any unlawful manner, to stop, hinder or prevent the water meters registering water supplied to any consumer. It shall be further unlawful for any person or persons to prevent such meters from registering correctly or to make them stop or run backwards or to tamper with or in any manner willfully damage or destroy such meters or registering device.

(Code 1971, Sec. 12-124)

15-123. Cross connection control.

The public works director or his/her designee shall be responsible for effectively conducting the cross connection control program of the city public potable water supply. If in the judgment of the public works director or his/her designee an approved backflow prevention device is required, the public works director or his/her designee will give notice in writing to the customer to install the proper device. The customer shall immediately install the proper device at the customer's expense.

Failure to comply shall be grounds for discontinuing water service to said customer until the device is properly installed.

(Ord. 596; Code 2003)

15-124. Definitions.

The following words or phrases shall mean:

Agency: Shall mean the public works department.

Air Gap: Shall mean the unobstructed vertical distance at least twice the diameter of the supply line and no less than one (1) inch, through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank, plumbing fixture or other device and the flood level rim of the receptacle.

Approved Device: Shall mean devices tested and accepted by a recognized testing laboratory approved by the Kansas Department of Health and Environment and the public works director.

Backflow: Shall mean the flow of water or other substances into the distribution system of a potable water supply of water from any source other than its intended source. Backsiphonage is one type of backflow.

Backflow Preventer: Shall mean a device or means to prevent backflow.

Backsiphonage: Shall mean the flowing back of contaminated or polluted substances from a plumbing fixture or any vessel or source into the potable water supply system due to negative pressure in said system.

Contaminant: Shall mean any substance that upon entering the potable water supply would render it a danger to the health and life of the consumer.

Cross Connection: Shall mean any physical connection or arrangement between two otherwise separate piping systems, one of which contains potable water and the other which contains water or any substance of unknown or questionable quality whereby there may be flow from one system to the other.

Double Check Valve: Shall mean a device consisting of two (2) internally loaded soft seated check valves with positive shut-off valves on both upstream and downstream ends, and properly located test ports.

Dual Check Valve: Shall mean a device consisting of two (2) internally located soft seated check valves. The device does not contain test ports and is acceptable for use only at the meter of residential customers.

Free Water Surface: Shall mean a water surface at atmospheric pressure.

Flood Level Rim: Shall mean the edge of the receptacle from which water overflows.

Frost Proof Closet: Shall mean a hopper with no water in the bowl and with the trap and water supply control valve located at the frost line.

KDHE: Shall mean the Kansas Department of Health and Environment.

Non-Potable Water: Shall mean water that is not safe for human consumption or that is of questionable potability.

Plumbing: Shall mean the practice, materials and fixtures used in the installation, maintenance, extension and alteration of all piping fixtures, appliances and appurtenances.

Pollution: Shall mean the presence of any foreign substance (organic, inorganic or biological) in water which tends to degrade its quality so as to constitute a hazard or impair the usefulness or quality of the water to a degree which does not create an actual hazard to the public health but which does adversely affect the water.

Potable Water: Shall mean water free from impurities in amount sufficient to cause disease or harmful physiological effects. Its quality shall conform to Kansas Department of Health and Environment requirement for public water supplies.

Reduced Pressure Zone Backflow Preventer: Shall mean an assembly of two (2) independently acting soft seated approved check valves together with a hydraulically operating mechanically independent differential pressure relief valve located between the check valves and at the same time below the first check valve. The unit shall contain properly located test cocks and resilient seated shut-off valves at each end of the assembly. To be approved these assemblies must be accessible for inspection and testing and be installed in an above ground location where no part of the assembly will be submerged.

Tester: Shall mean a trained technician certified in the testing and repair of backflow preventers.

Vacuum: Shall mean any absolute pressure less than that exerted by the atmosphere.

Vacuum Breaker: Shall mean a device that permits entrance of air into the water supply distribution line to prevent back-siphonage.

(Ord. 596; Code 2003)

15-125. Requirement; general.

A public potable water supply system shall be designed, installed and maintained in such a manner as to prevent contamination from non-potable sources through cross connection or any piping connection to the system.

(Ord. 596; Code 2003)

15-126. Cross connection prohibited.

Cross connections are prohibited except when and where as approved by the public works director suitable backflow preventers are properly installed, tested and maintained to insure proper operation on a continuing basis.

(Ord. 596; Code 2003)

15-127. Interconnections.

Interconnection between two (2) or more public water supplies shall be permitted only with the approval of the KDHE.

(K.S.A. 65-163(a); Ord. 596; Code 2003)

15-128. Individual water supplies.

Connections between a private water supply and the public potable water are prohibited.

(K.S.A. 65-163(a); Ord. 596; Code 2003)

15-129. Connections to boilers.

Potable water connections to boiler feed water systems in which boiler water conditioning chemicals are or can be introduced shall be made through an air gap or through a reduced pressure zone principle backflow preventer located in the potable water line before the point where such chemicals may be introduced.

(Ord. 596; Code 2003)

15-130. Prohibited connections.

Connections to the public potable water supply system for the following is prohibited unless properly protected by the appropriate backflow prevention device.

(a) Bidets.

(b) Operating, dissecting, embalming and mortuary tables or similar equipment- in such installations the hose used for water supply shall terminate at least twelve (12) inches away from every point of the table or attachments.

(c) Pumps for non-potable substances. Priming only through an air gap.

(d) Building drains, sewers or vent systems.

(e) Commercial buildings or industrial plants manufacturing or otherwise using polluting or contaminating substances.

(f) Any fixture of similar hazard.

(Ord. 596; Code 2003)

15-131. Refrigeration unit condensers and cooling jackets.

Except when potable water provided for a refrigeration condenser or cooling jacket is entirely outside the piping or tank containing a toxic refrigerant, the inlet connection shall be provided with an approved backflow preventer. Heat exchangers used to heat water for potable use shall be of the double wall size.

(Ord. 596; Code 2003)

15-132. Protective devices required.

The type of protective device required under this article shall be determined by the degree of hazard which exists as follows:

- (a) Premises having auxiliary water supply shall protect the public system by either an approved air gap or an approved reduced pressure principle backflow prevention assembly.
- (b) Premises having water or substances which would be non-hazardous to the health and wellbeing of the consumers shall protect the public system with no less than an approved double check valve assembly.
- (c) Premises where material dangerous to health is handled in a manner which creates an actual or potential hazard shall protect the public system by an approved air gap or an approved reduced pressure principal backflow prevention assembly.
- (d) Premises where cross connections are controlled shall protect the public water supply by installing an approved air gap or an approved reduced pressure principle backflow prevention device at the service connection.
- (e) Premises where because of security requirements or other prohibitions it is impossible to complete an in plant cross connection inspection the public system shall be protected by an approved air gap or an approved reduced pressure principle backflow prevention assembly.

Premises which may fall into one or more of the above mentioned categories may be, but are not limited to the following:

- (a) Beverage bottling plants;
- (b) Buildings - hotels, apartments, public or private buildings, or other structures having actual potential cross connections;
- (c) Car wash facilities.
- (d) Chemical manufacturing, handling or processing plants.
- (e) Chemically contaminated water.
- (f) Dairies and cold storage facilities.
- (g) Film or photography processing laboratories.
- (h) Fire systems.
- (i) Hospitals, medical centers, morgues, mortuaries, autopsy facilities, clinics or nursing and convalescent homes.
- (j) Irrigation systems.
- (k) Laundries.
- (l) Metal cleaning, processing or fabricating plants.
- (m) Oil and gas production, storage or transmission facilities.

- (n) Packing or food processing plants.
- (o) Paper and paper products plants.
- (p) Power plants.
- (q) Radioactive materials plants or handling facilities.
- (r) Restricted or classified facilities.
- (s) Rubber plants.
- (t) Sand, gravel or asphalt plants.
- (u) Schools and colleges.
- (v) Sewage and storm drainage facilities and reclaimed water systems.
- (w) Solar heating systems.
- (x) Temporary service – fire hydrants, air valves, blowoffs and other outlets.
- (y) Water front marinas.

(Ord. 596; Code 2003)

15-133. Installation.

Approved devices shall be installed at all fixtures and equipment where backflow or back-siphonage may occur and where a minimum air gap between the potable water outlet and the fixture or equipment flood-level rim cannot be maintained. Backflow and back-siphonage devices of all types shall be in an accessible location. Installation in pits or any other location not properly drained shall be prohibited, except that dual check valves may be installed in the meter box.

(a) Connections not subject to backpressure. Where a water connection is not subject to back pressure, a vacuum breaker shall be installed on the discharge side of the last valve on the line serving the fixture or equipment. A list of some conditions requiring protective devices of this kind are given in the following table titled Cross Connections Where Protective Devices are Required.

Cross Connections Where Protective Devices are Required and Critical Level (C-L) Settings for Vacuum Breakers

FIXTURES OR EQUIPMENT	METHOD OF INSTALLATION
Aspirators and ejectors	C-L at least 6 in. above flood level of receptacle served.
Dental units	On models without built-in vacuum breakers--C-L at least 6 in. above flood level rim of bowl.
Commercial dishwashing machines	C-L at least 6 in. above flood level of machines. Installed on both hot and cold water supply lines.

Garbage can cleaning machines	C-L at least 6 in. above flood level of machine. Installed on both hot and cold water supply lines.
Hose outlets	C-L at least 6 in. above highest point on hose line
Commercial laundry machines	C-L at least 6 in. above flood level of machine. Installed on both hot and cold water supply lines.
Lawn sprinklers	C-L at least 6 in. above highest sprinkler head or discharge outlet.
Steam tables	C-L at least 6 in. above flood level rim.
Tanks and vats	C-L at least 6 in. above flood level rim or line.
Trough urinals	C-L at least 30 in. above perforated flush pipe.
Flush tanks	Equipment with approved ball cock, installed according to manufacturer's instructions.
Hose bibs	C-L at least 6-in. above flood level of receptacle served.

(b) Connections Subject to Backpressure. Where a potable water connection is made to a line, fixture, tank, vat pump or other equipment with a hazard of backflow or backsiphonage where the water connection is subject to backpressure, and an air gap cannot be installed, the public works director may require the use of an approved reduced pressure principle backflow preventer. A partial list of such connections is shown in the following table "Partial List of Cross Connections Subject to Backpressure".

PARTIAL LIST OF CROSS-CONNECTIONS SUBJECT TO BACKPRESSURE	
Chemical lines	Pumps
Dock water outlets	Steam lines
Individual water supplies	Swimming pools
Industrial process water lines	Tanks and Vats - bottom inlets
Pressure tanks	Hose bibs

(c) Barometric Loop. Water connections where an actual or potential back-siphonage hazard exists may in lieu of devices specified above be provided with a barometric loop. Barometric loops shall provide the point of connection.

(d) Dual Check Valve. Dual Check Valves may be installed at the meter. These valves shall be inspected and repaired not less than every third year. These valves shall be installed only in situations where the public works director is assured that the only contaminating substances are subject to backflow into the potable system.

(e) Vacuum Breakers. Atmospheric vacuum breakers shall be installed with the critical level at least six (6) inches above the flood rim of the fixture they serve on the discharge side of the control valve to the fixture. No shut off valve or faucet shall be installed beyond the atmospheric vacuum breaker. Pressure vacuum breakers shall be installed with the critical level at least twelve (12) inches above the flood rim but may have control valves downstream from the vacuum breaker. For closed equipment or vessels such as pressure sterilizers the top of the vessel shall be considered the discharge side of the pressure vacuum breaker.

(Ord. 596; Code 2003)

15-134. Maintenance and repair.

It shall be the responsibility of the building and premises owners to maintain all backflow preventers and vacuum breakers within the building or on the premises in good working order and to make sure no piping or other arrangements have been installed for the purpose of bypassing backflow devices. Testing and repair of these devices should be made by qualified technicians. (Qualified technicians are those who have completed a KDHE approved training course and have passed a written examination such as the American Backflow Prevention Association device testers examination.) The public works director shall certify the device testers after ascertaining the technician meets the above qualifications. The public works director will also ensure the proper installation of all backflow preventers and will set appropriate testing and overhaul schedules for such devices. Testing intervals shall not exceed one (1) year and overhaul intervals shall not exceed five (5) years. Testing filing fees shall be provided for in Chapter 17. If a test report is not filed fourteen (14) days after the annual device test anniversary date, a monthly fine as provided for in Chapter 17 shall be added to the owner's utility statement until such time as the report is filed.

(a) Certified Tester/Repair Technicians. All certified tester/repair technicians shall be recertified at no less than three (3) year intervals.

(Ord. 596; Code 2003; Code 2019)

15-135. Penalties and fines.

The public works director shall notify the owner or authorized agent of the owner, of a building or premises in which there is found a violation of this article, of such violation. The public works director or his/her designee shall set a reasonable time for the owner to have the violation corrected. If the owner fails to correct the violation within the specified time the city shall cease delivery of water to the building or premises until the violation shall be satisfactorily corrected. Violations of this article shall result in fines being imposed upon conviction thereof by the municipal court judge of the city.

(Ord. 596; Code 2003)

15-136. Care of water meters.

Customers shall be responsible for any accidental or willful damage to water meters, their connections, meter box and cover, or associated equipment, whether by their own acts or those of others not in the employ of the city, and they shall protect the meter from freezing and hot water. In the event of accidental or willful damage from any of the causes herein mentioned, the customer

shall promptly notify the department which shall make the necessary repairs and charge the same to the customer, which charge shall be billed and payable on the succeeding monthly bill. No trees, bushes, shrubs, fences, structures, or other obstructions shall be located within two feet of the meter box in order to keep the meter accessible. The city reserves the right to require check or relief valves to be installed upon all services as determined by the public works director or his/her designee.

(Code 1971, Sec. 12-125; Code 2022)

15-137. Covering of manholes.

It shall be unlawful to cover or conceal or cause to be covered or concealed any city entry access covers with any type of debris such as dirt, grass, grass clippings, rocks, tree limbs, wood, scrap iron, cars. The covering of an access cover shall be a misdemeanor or hold the property owner liable for all damages resulting to the access cover or caused by preventing or delaying access to such cover in emergency situations when the property owner fences in the easement with their property and creates such violation.

(Code 2003)

15-138. Water fees due; delinquency.

Water bills for water service rendered by the city become due and payable at the office of the city clerk on the 1st of each month as specified on the billing date thereon at the office of the city clerk. Any bill which shall remain unpaid after the 20th of the month shall become delinquent and a late charge of five percent (5%) of the bill shall accrue. When any water customer shall for any unjustified reason fail to pay when due any account for water service rendered, it shall be the duty of the city clerk to mail a delinquency notice to the customer. The delinquent customer shall have at least five (5) days, excluding Saturdays, Sundays, and legal holidays, from the date the notice was mailed to pay the delinquent account in full. The notice shall indicate:

- (a) The amount due, plus late charges;
- (b) The type of service and the date on which such service will be terminated if the amount due is not paid (to be at least five (5) days from the date of notice);
- (c) The customer's right to a hearing, if requested;
- (d) That such hearing must be requested in writing, filed with the city clerk, at least three (3) working days (Saturdays, Sundays and holidays excluded) before the date for termination. Upon receipt of a request for such hearing the city clerk shall immediately advise the applicant customer of the date and the time of the hearing.

The applicant, customer, and the city, may present such evidence as is pertinent to the issue, may be represented by counsel, may examine and cross-examine witnesses, but formal rules of evidence shall not be followed.

If the officer before whom the hearing is held shall find service should not be terminated, he or she shall so order and advise the city clerk. If the officer finds service should be terminated, he or she shall so order, and the customer shall be notified in person, posting notice on the premises by

attaching a red tag or by mail, unless such order is made at the hearing in the presence of the customer. Extension of the termination date, up to ten (10) working days from the order, may be granted by the hearing officer for good cause shown.

Hearing may be conducted by any of the following officers: The public works director, the city clerk, the director of governmental services or such hearing officer as may be appointed by the mayor. The decision of the hearing officer can be appealed to the governing body for review and the decision of the body shall be final when the matter shall have been heard by it.

(Ord. 551; Code 2003)

15-139. Water bill adjustment policy.

The director of public works or his/her designee shall hear and determine adjustments of water bills in connection with leaks and/or defects in customer service lines within the city limits. The director of public works or his/her designee have set forth a policy to adjust bills as heretofore mentioned. The director of public works or his/her designee is hereby authorized, upon approval of the governing body, to amend such policy from time to time as the best interest of the city and customers may appear or dictate.

Upon discovery of a leak existing within that portion of a property's water system for which the property owner is responsible, the City may immediately disconnect service or may serve a notice to repair the leak to the account holder by registered mail, personal notice, or by posting notice upon the property. If notice to repair is issued, such leak shall be repaired within seven (7) days of the date on the notice. Failure to repair the leak within seven (7) days as directed will result in the disconnection of water service. Service shall not be reconnected until the leak is repaired.

(Ord. 725; Code 2003; Code 2024)

15-140. Water meters; tested.

When a consumer requests that his or her water meter be tested for accuracy, the city shall replace said meter at no cost to the consumer if said meter, after testing, is found to be in faulty working condition and inaccurate. However, if the meter is found to be accurate and in good working condition, a service charge as set out in Chapter 17 shall be charged for each request within a one (1) year period, shall be made to the consumer by the public works director and be payable at the office of the city clerk and deposited in the appropriate funds of the city. The public works director shall maintain a permanent record of all water meters tested.

(Ord. 551; Code 2003; Code 2007)

15-141. Petty cash fund.

There is hereby established by the governing body a petty cash fund for the use of the water department. The fund shall be deposited in a depository bank of the city and paid out on checks drawn on such fund by the city clerk as provided by law.

(Code 1971, Sec. 12-129; Code 1984)

15-142. Additional regulations.

In cases that are not specifically provided for herein, the public works director is authorized to make special written rules or requirements which shall be binding upon the city and the water customers, the same as if incorporated herein, when the same shall have been approved by the governing body.

(Code 1971, Sec. 12-130)

15-143. Subdivision owners; request annexation.

When the owners of any subdivision or area, platted and developed for residential sites or planned for such development, shall request the governing body to annex such subdivision or area to the territorial limits of the city, such owners shall, at their own cost, construct or cause to be constructed, complete water distribution facilities that shall comply with all city codes and specifications for the entire subdivision or area so to be annexed and to convey and transfer to the city the ownership of and title to such water distribution facilities upon the acceptance by the city of the development plat and annexation of the subdivision or area involved.

(Code 1971, Sec. 12-131; Code 1984)

15-144. Application for connection to water system: accompanied by map.

All applicants for connection to the city's water system shall furnish to the city a detailed map of the proposed system sufficient to permit the city to know generally the nature of the user's system. This map will be submitted for a plan review and written approval by the public works director or his or her designee. At such time as the system is completed, the applicant shall provide a detailed engineering "as built" map at no cost to the city.

(Code 1984)

15-145. Subdivision owners; agreement with city.

The city will not hereafter annex to the city any subdivision or area platted and developed for residential sites or planned for such development without requiring the owners of such subdivision or area to enter into an agreement of the kind referred to in section 15-143 of this article.

(Code 1971, Sec. 12-132)

15-146. Water users to maintain connection with water and sewer system.

Any residence, family unit, dwelling unit, apartment or commercial building which is or shall be connected to the water system of the city and is connected to or shall be connected to the sewer system and sewage disposal facilities of the city shall maintain both the connection with the city's water system and the connection with the city's sewer system as long as such service is available, and the owner or occupant thereof shall remain liable for the payment of minimum water and minimum sewer fees and charges as established by the governing body.

(Code 1971, Sec. 12-133)

15-147. Water wells.

Nothing in this article shall prevent a customer of the city's municipal water system from using water from wells or other source for irrigation, the watering of lawns or gardens, or other use except household uses. The permit fee for water wells shall be as set out in Chapter 17.

(Code 1971, Sec. 12-134; Code 1984; Code 2007)

15-148. Commingling of water; water system, private sources; unlawful.

No residence or customer of the city's water system may create any system of water piping, water connections or cross connections within or outside a dwelling which will in any way permit the commingling of water from the city's water system with any water obtained from other sources.

(Code 1971, Sec. 12-135)

15-149. Water use restricted or stopped.

The city reserves the right to restrict or prohibit the use of water and to specify the purposes for which it may be used whenever the public works director determines the public exigency so requires.

(Code 1971, Sec. 12-136; Code 1984)

15-150. Emergency water rationing; imposing restrictions.

Whenever the governing body, upon the recommendation of the public works director, determines that water use must be restricted or prohibited, they shall forthwith issue a proclamation of emergency through the news media and use other appropriate methods of making public the proclamation.

(Code 1971, Sec. 12-137; Code 1984)

15-151. Water rationing; water restrictions.

In the event a proclamation of emergency is issued, water usage will be restricted or prohibited first for uses in the following priority:

- (a) Watering lawns, gardens, trees, shrubs, plants, and watering outside dwellings for such purposes as car, boat or trailer washing or washing exterior of dwellings;
- (b) Industrial uses of water, including but not limited to car wash operations and packing plant operations;
- (c) Business uses other than industrial;
- (d) Home uses other than those set forth in subsection (a).

(Code 1971, Sec. 12-138; Code 1984)

15-152. Fire hydrant location.

Fire hydrants shall be located no further than seven (7) feet from the curb line of the street and the height of the lowest discharge cap shall be no lower than fifteen (15) inches from the finished grade of the ground.

(Code 1984)

15-153. Penalty.

Any person, firm or corporation who shall violate any of the provisions of this article, shall upon conviction thereof be fined in accordance with the provisions in this code in section 1-121.

(Code 1971, Sec. 12-139; Code 1984; Code 2003)

15-154. Liability.

The city shall not be liable to the property owner for any damage to any items or constructed material located on the public right-of-way when such damage is caused by or results in whole or in part from construction, reconstruction, repair or maintenance work, performed by city forces.

(Code 2022)

Article 3. Sewer Regulations

15-301. Definitions.

Unless the context specifically indicates otherwise, the meaning of terms used in this article shall be as follows:

- (a) Sewage Works: Shall mean all facilities for collecting, pumping, treating and disposing of sewage.
- (b) Director: Shall mean the public works director of the city or his/her authorized deputy, designee or representative.
- (c) Sewage: Shall mean a combination of the water-carried wastes from residences, business buildings, institutions and industrial establishments.
- (d) Sewer: Shall mean a pipe or conduit for carrying sewage.
- (e) Public Sewer: Shall mean a sewer in which all owners of abutting properties have equal rights, and is controlled by public authority.
- (f) Combined Sewers: Meaning sewers receiving both surface runoff and sewage, are not permitted.
- (g) Sanitary Sewer: Shall mean a sewer which carries sewage and to which storm, surface and ground waters are not intentionally admitted.
- (h) Storm Sewer or Storm Drain: Shall mean a sewer which carries storm and surface waters and drainage, but excludes sewage and polluted industrial wastes.
- (i) Sewage Treatment Plant: Shall mean any arrangement of devices and structures used for treating sewage.
- (j) Industrial Wastes: Shall mean the liquid wastes from industrial processes as distinct from sanitary sewage.
- (k) Garbage: Shall mean solid wastes from preparation, cooking and dispensing of food and from the handling, storage and sale of produce.
- (l) Properly Shredded Garbage: Shall mean the wastes from the preparation, cooking and dispensing of food that have been shredded to such degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half inch in any dimension.
- (m) Building Drain: Shall mean that part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five feet outside the innerface of the building wall.
- (n) Building Sewer: Shall mean the extension from the building drain to the public sewer or other place of disposal.

(o) B.O.D. (denoting Biochemical Oxygen Demand): Shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five (5) days at twenty (20) degrees centigrade, expressed parts per million by weight.

(p) PH.: Shall mean the logarithm of the reciprocal of the weight of hydrogen ions in grams per liter of solution.

(q) Unit: Shall mean that portion or portions of a property which is used or designed for use as a single family dwelling place, business, commercial, fraternal, religious or other facility.

(r) Suspended Solids or "SS": Shall mean solids that either float on the surface of, or are removable by laboratory filtering.

(s) Natural Outlet: Shall mean any outlet into a watercourse, pond, ditch, lake or other body of surface or ground water.

(t) Watercourse: Shall mean a channel in which a flow of water occurs, either continuously or intermittently.

(u) Person: Shall mean any individual, firm, company, association, society, corporation or group.

(v) Shall is mandatory; May is permissive.

(w) Normal Domestic Wastewater: Shall mean wastewater that has a BOD concentration of not more than 300mg/l and a suspended solids concentration of not more than 350mg/l.

(x) Operation and Maintenance: Shall mean all expenditures during the useful life of the treatment works for materials, labor, utilities and other items which are necessary for managing and maintaining the sewage works to achieve the capacity and performance for which such works were designed and constructed.

(y) Replacement: Shall mean expenditures for obtaining and installing equipment, accessories or appurtenances which are necessary during the useful life of the treatment works to maintain the capacity and performance for which such works were designed and constructed. The term operation and maintenance includes replacement.

(z) Treatment Works: Shall mean any devices and systems for the storage, treatment, recycling and reclamation of municipal sewage, domestic sewage or liquefied industrial wastes. These include intercepting sewers, outfall sewers, sewage collection systems, individual systems,, pumping, power and other equipment and their appurtenances; extensions improvement, remodeling, additions and alterations thereof; elements essential to provide a reliable recycled supply such as standby treatment units and clear well facilities; and any works, including site acquisition of the land that will be an integral part of the treatment process or is used for ultimate disposal of residues resulting from such treatment (including land for composting sludge, temporary storage of such compost, and land used for the storage of treated wastewater in land treatment systems before land application); or any other method or system for preventing, abating, reducing, storing, treating, separating or disposing of municipal waste or industrial waste, including waste in combined storm water and sanitary water and sanitary sewer systems.

(aa) Useful Life: Shall mean the estimated period during which a treatment works will be operated.

(bb) Water Meter: Shall mean a water volume measuring and recording device, furnished and/or installed by the city or furnished and/or installed by others approved by the city.

(cc) Slug: Shall mean any discharge of water, sewage or industrial wastes which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than fifteen (15) minutes more than five times the average of twenty-four (24) hour concentration or flows during normal operation.

(dd) Contributor: Shall mean each housing unit, business, building, parcel of real estate or other unit which contributes waste water to the city sewer system and which is assessed a monthly base sewer fee and a monthly user charge.

(ee) Subsidized High Density Residential Contributor: Shall mean any contributor to the city's treatment works, who resides in a building in which exceeds four (4) floors above street grade and where said building is used for the purpose of providing low income living quarters for those persons qualifying for the same.

(ff) User Charge: Shall mean that portion of the total wastewater service charge which is levied in a proportional and adequate manner for the cost of operation, maintenance and replacement of the wastewater treatment works.

(gg) User: Shall mean a contributor of wastewater to the city's treatment works by way of connection to the city's sewage system.

(Code 1971; Code 1984; Ord. 750; Code 2003)

15-302. Unlawful deposits upon property.

It shall be unlawful for any person to place, deposit, or permit to be deposited in an unsanitary manner upon public or private property within the city, or in any area under the jurisdiction of said city, any human or animal excrement, garbage, or other objectionable waste.

(Code 1971, Sec. 9-102)

15-303. Unlawful discharge; natural outlet.

It shall be unlawful to discharge to any natural outlet within the city, or in any areas under the jurisdiction of the city, any sanitary sewage, industrial wastes, or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this article.

(Code 1971, Sec. 9-103)

15-304. Construction of privy unlawful.

Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.

(Code 1971, Sec. 9-104; Code 1984)

15-305. Clean out.

When a building drain (sewer) is installed or replaced in the city an approved clean out shall also be installed within two (2) feet of the exterior structure. When the flow line of a sewer is greater than four (4) feet below grade, the clean out shall be installed with a combination fitting, wye and 1/8th bend, or other approved fittings which assure directional entry into the sewer. When such sewers installed in areas within the city, which have clay sewer mains, new sewer taps shall be made with the use of a core drill bit and shall provide a coupon of the pipe. Such coupon shall be made available at the time of inspection.

(Code 2004)

15-306. Connection to sanitary sewer required.

The owner of all houses, buildings or properties used for human occupancy, employment, recreation, or other purpose, situated within the city and abutting any street, alley or right-of-way in which there is now located or may in the future be located a public sanitary sewer of the city, is hereby required at the owner's expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this article, within ninety (90) days after date of official notice to do so if the public sewer is within one-hundred (100) feet of the property line.

(Code 1971, Sec. 9-105; Code 2003)

15-307. Sewer system tap fee.

The city clerk is hereby authorized and directed to collect a fee as set out in Chapter 17 for any connection by any person, persons, business or organization into the sewer system of Haysville. This fee is to be paid at the time application is made.

(Ord. 406; Sec. 1; Ord. 406-A; Code 2003; Code 2007)

15-308. Construction of article: health officer.

No statement contained in this article shall be construed to interfere with any additional requirements that may be imposed by the health officer.

(Code 1971, Sec. 9-113)

15-309. Permit: alter public sewer.

No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the public works director.

(Code 1971, Sec. 9-113)

15-310. Classes of plumbing permits for constructing building sewers: fee.

There shall be three classes of plumbing permits for constructing a building sewer:

- (a) Residential;
- (b) Commercial service; and

(c) Service to establishments producing industrial wastes.

The applicant shall make application on a special form furnished by the city. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgment of the public works director. A permit and inspection fee as set out in Chapter 17 for residential, for an industrial plumbing permit for constructing a building sewer shall be paid to the city clerk at the time the application is filed.

(Code 1971, Sec. 9-114; Code 2003)

15-311. Installation, connection to building sewers; expense by owner.

All costs and expense of the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify, hold harmless and defend the city from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

(Code 1971, Sec. 9-115; Code 2003)

15-312. Separate sewers.

In accordance with the plumbing chapter of this code a separate and independent building sewer shall be provided for every building; except where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer and except for duplexes which shall have one building sewer for each dwelling unit.

(Code 1971, Sec. 9-116; Code 1984)

15-313. Use of old building sewers.

Old building sewers may be used in connection with new buildings only when they are found, on examination and test by the city engineer, to meet all requirements of this article.

(Code 1971, Sec. 9-117)

15-314. Building sewer material.

(a) All materials used in building sewers shall be in accordance with the current plumbing code of the city of Haysville.

(b) When the building sewer to a structure is replaced and the measured, developed length is 50%(Fifty percent) or more, the entire length of building sewer shall be replaced, and, if the tap onto the city main is in question, exposing the tap by the licensed contractor shall be required for visual inspection of said tap by the Public Works Director, or his/her designee.

(Code 1984; Code 2025)

15-315. Connection into public sewer.

The connection of the building sewer into the public sewer shall be made in the "Y" branch, if such branch is available at a suitable location. Where the public sewer is twelve (12) inches in diameter

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or less, and no properly located “Y” branch is available as verified by the public works director, the owner shall at his or her expense have installed a “Y” branch or a tap through the use of a polyvinylchloride (PVC) pre-formed saddle with stainless steel straps and adhered to the public sewer with required, listed PVC adhesive, approved by the public works director in the public sewer at the location specified by the public works director. Where the public sewer is greater than twelve (12) inches in diameter, and no properly located “Y” branch is verified as being available by the public works director, a neat hole may be made in the public sewer to receive the building sewer, with entry in the downstream direction at an angle of about 45 degrees. A 45-degree ell may be used to make such connection, with the spigot end cut so as not to extend past the inner surface of the public sewer. The invert of the building sewer at the point of connection shall be at the same or at a higher elevation than the invert of the public sewer. A smooth, neat joint shall be made, and the connection made secure and watertight by encasement in concrete. Special fittings may be used for the connection only when approved by the public works director or his/her designee.

(Code 1971, Sec. 9-124; Code 2003; Code 2020)

15-316. Inspection of building sewer.

The applicant for the plumbing permit to construct a building sewer shall notify the public works director when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the public works director or his or her designee.

(Code 1971, Sec. 9-125; Code 2003)

15-317. Excavations; barricades, lights.

All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the city.

(Code 1971, Sec. 9-126)

15-318. Storm water not dischargeable into sanitary sewer.

No person shall discharge or cause to be discharged any storm water, surface water, ground water, roof runoff, subsurface drainage, cooling water or unpolluted industrial process waters to any sanitary sewer.

(Code 1971, Sec. 9-127; Code 2003)

15-319. Covering of manholes.

It shall be unlawful to cover or cause to be covered or concealed any city entry access covers with any type of debris such as dirt, grass, grass clippings, rocks, tree limbs, wood, scrap iron, cars. The covering of an access cover shall be a misdemeanor or hold the property owner liable for all damages resulting to the access cover or caused by preventing or delaying access to such cover in emergency situations when the property owner fences in the easement with their property and creates such violation.

(Code 2003)

15-320. Storm water into storm sewers.

Storm water and all other unpolluted drainage shall be discharged to storm sewers, or to a natural outlet approved by the public works director. Industrial cooling water or unpolluted process waters may be discharged, upon approval of the public works director, to a storm sewer, or natural outlet. In no case does this authorize any city sanction of illegal procedures or practices which may be in violation of State Water Pollution Statutes or Kansas State Board of Health regulations.

(Code 1971, Sec. 9-128)

15-321. Unlawful discharge; storm sewer; penalty.

No person, persons, business or other entity shall discharge or place or cause to be discharged or placed into any public storm sewer, any substance or obstruction other than storm water and surface runoff water. Any person, persons or business found in violation of this section, shall be guilty of a misdemeanor, and upon conviction thereof shall be fined in an amount not exceeding \$1,000 for each violation; each day in which such violation shall continue shall be deemed a separate offense. Any person in violation of this section shall become liable to the city for any expense, loss or damage occasioned to the city by reason of such violation.

(Ord. 398; Ord. 648)

15-322. Unlawful discharges.

No person shall discharge or cause to be discharged any of the following described waters or waste to any public sewers:

- (a) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas.
- (b) Any waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard in the receiving waters of the sewage treatment plant, including but not limited to cyanides in excess of two mg/l as CN in the wastes as discharged to the public sewer.
- (c) Any water or wastes having a PH lower than 5.5, or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works.
- (d) Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.
- (e) Depositing any such substance into the City's sanitary sewage system is hereby declared a nuisance in accordance with Chapter 7 of this Code. The Director of Public Works, or such Director's designee, may require any party owning or leasing property from which prohibited substances are being discharged into the City's sewers, sewage treatment plant, or any part of the sanitary sewer system, to obtain the services of an independent lab to test such wastewater emissions to determine the products discharged into the city's sanitary sewer system and the

levels of such discharges. The independent lab must be instructed to provide a copy of any results directly, and immediately, to the Director of Public Works of the City of Haysville, Kansas. Failure to obtain the required tests within the amount of time allowed for by the Director may result in the City turning off water service to such property. All costs associated with such testing shall be paid by the party obtaining such testing. If the property owner or lessee refuses to obtain such testing, the City may obtain such testing, and charge such costs back to the property owner in accordance with Chapter 7 of this Code.

(Ord. 470; Code 2015)

15-323. Same.

No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the public works director that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his or her opinion as to the acceptability of these wastes, the public works director will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, and other pertinent factors. The substances prohibited are:

- (a) Any liquid or vapor having a temperature higher than 150EF (65EC).
- (b) Any water or wastes containing fats, wax, grease or oils, whether emulsified or not, in excess of 100 mg/l or containing substances which may solidify or become viscous at temperatures between 32 and 150EF (0 and 65EC).
- (c) Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of 3/4 horsepower (0.76 hp metric) or greater shall be subject to the review and approval of the public works director.
- (d) Any waters or wastes containing strong acid iron pickling wastes, or concentrated plating solutions whether neutralized or not.
- (e) Any waters or wastes containing iron, chromium, copper, zinc, and similar objectionable or toxic substances; or wastes exerting an excessive chlorine requirement, to such degree that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the public works director for such materials.
- (f) Any waters or wastes containing phenols of other taste or odor-producing substances, in such concentrations exceeding limits which may be established by the public works director as necessary, after treatment of the composite sewage, to meet the requirements of state, federal, or other public agencies of jurisdiction for such discharge to the receiving waters.
- (g) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the public works director in compliance with applicable state or federal regulations.
- (h) Any waters or wastes having a PH in excess of 9.5.

(i) Materials which exert or cause:

(1) Unusual concentrations of inert suspended solids (such as, but not limited to, Fullers earth, lime slurries, and lime residues) or of dissolved solids (such as, but not limited to, sodium chloride or sodium sulfate).

(2) Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions).

(3) Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works.

(4) Unusual volume of low or concentration of wastes constituting "slugs" as defined herein.

(j) Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.

(k) Any waters or wastes having (1) a five-day BOD greater than 300 parts per million by weight, or (2) containing more than 350 parts per million by weight of suspended solids, or (3) having an average daily flow greater than two percent (2%) of the average sewage flow of the city, shall be subject to the review of the public works director. Where necessary in the opinion of the public works director the owner shall provide, at his or her expense, such preliminary treatment as may be necessary to (1) reduce the biochemical oxygen demand to 300 parts per million by weight, or (2) reduce the suspended solids to 350 parts per million by weight, or (3) control the quantities and rates of discharge of such waters or wastes. Plans, specifications, and any other pertinent information relating to proposed preliminary treatment facilities shall be submitted for the approval of the public works director and no construction of such facilities shall be commenced until the approvals are obtained in writing.

(Ord. 470, Art. V, Sec, 4)

15-324. Minimum diameter.

No building sewer, drain or private sewer shall be less than four (4) inches in diameter. Larger sizes shall be used when the calculated volume of sewage will require larger sizes. The current plumbing code shall be used to calculate any required volumes, but in no case shall the diameter of the building sewer be less than that of the soil pipe which is stubbed out from the building.

15-325. Violations, penalties.

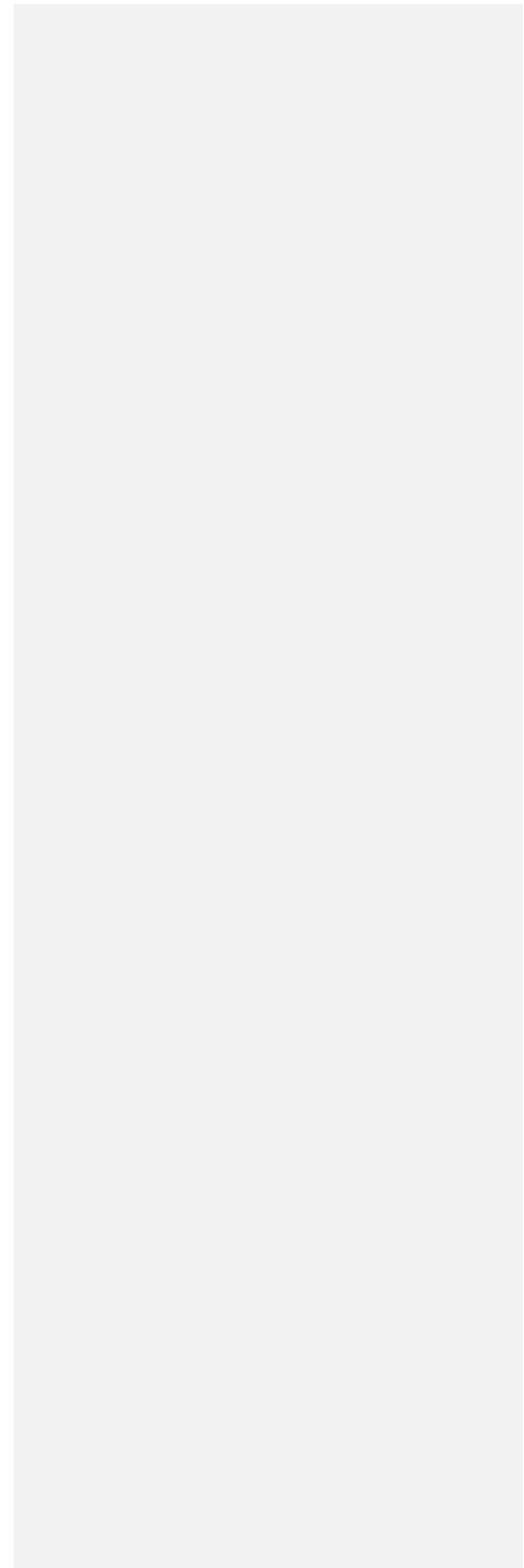
Violations of any provision of this Chapter shall be addressed in accordance with Section 15-421 of this Chapter, unless a specific penalty provision shall have been made applicable to any specific section of this Chapter.

(Code 2003; Code 2015)

15-326. Liability.

The city shall not be liable to the property owner for any damage to any items or constructed material located on the public right-of-way when such damage is caused by or results in whole or in part from construction, reconstruction, repair or maintenance work, performed by city forces.

(Code 2022)



Article 3. Specific Charges, Taxes, Fees and Certain Salaries

17-301. Adult entertainment establishments.

The annual license fee required by section 5-704 of this code for adult entertainment establishments shall be two hundred fifty dollars (\$250.00).

17-302. Adult hotels.

The annual license fee required by section 5-704 of this code for adult hotels shall be two hundred fifty dollars (\$250.00).

17-303. Alcoholic liquor; temporary permits to sell or serve.

The fee required by section 3-420 of this code to be paid to the city by each applicant for a temporary permit to sell or serve alcoholic liquor by the drink (including beer containing more than three and two-tenths percent [3.2 percent] of alcohol by weight) shall be twenty-five dollars (\$25.00) per day (K.S.A. 41-1201 et seq.).

(Code 2024)

17-304. Reserved.

17-305. Reserved.

17-306. Animal impoundments.

The animal impound fees required to be paid by section 2-210 of this code are separate from fines or costs assessed for conviction of any section of this code, and shall be charged to the individual claiming such animal from the City's impound facility. The fees as provided in this section shall be:

- (a) First impoundment. A twenty-five dollar (\$25.00) impound fee, together with a food fee of one dollar (\$1.00) per day for each day of impoundment, shall be charged for each animal impounded for the first time, for the first five (5) full days of impoundment. Each subsequent day, or partial day, of impoundment shall be five dollars (\$5.00) per day of impoundment.
- (b) Second impoundment, within a twelve (12) month period. A fifty dollar (\$50.00) impound fee, together with a food fee of one dollar (\$1.00) per day for each day of impoundment, shall be charged for each animal impounded for a second time, for the first five (5) full days of impoundment. Each subsequent day, or partial day, of impoundment shall be five dollars (\$5.00) per day of impoundment.
- (c) Third impoundment, within a twelve (12) month period. A seventy five dollar (\$75.00) impound fee, together with a food fee of one dollar (\$1.00) per day for each day of impoundment, shall be charged for each animal impounded for a third time, for the first five (5) full days of impoundment. Each subsequent day, or partial day, of impoundment shall be five dollars (\$5.00) per day of impoundment.
- (d) Fourth and subsequent impoundments, within a twelve (12) month period. A one hundred dollar (\$100.00) impound fee, together with a food fee of five dollars (\$5.00) per day for each day, or

partial day, of impoundment, shall be charged for each animal impounded for a fourth and any subsequent time within a calendar year.

(e) All impound fees and City animal registration fees shall be collected by the City, and the receipt shown to the City Animal Control Officer(s) or their designee, prior to any animal being released from impound. Such fee may only be waived by court order.

(f) Owners/harborers of impounded animals shall not avoid liability for the costs incurred in impoundment of their animal by failing to recover such animal(s) from the City or due to lawful destruction of the animal pursuant to any provision of this Code. Such fees are administrative and mandatory and are separate from any sentence imposed in an action for violation of this code. Such unpaid fees may be submitted to the municipal court for collection as part of a code violation or to the city clerk for collection in the manner of unpaid utilities.

(Code 2015; Code 2024)

17-307. Auctions.

Each applicant to whom the city clerk issues an auction permit pursuant to section 5-502 of this code shall pay to the city clerk a permit fee of fifty dollars (\$50.00).

17-308. Reserved.

17-309. Planning Commission and Board of Zoning Appeals Fees

Appeals of Administrative Interpretations	\$150.00
Conditional Use	\$375.00
Variance	\$250.00
Change of Zoning Classification	\$375.00
Planned Unit Development – Application	\$500.00
Plat – Subdivision Application	\$500.00
Lot Split	\$150.00
Vacation	\$250.00
Street Name Change	\$50.00
Landscape Plan Review	\$150.00
Administrative Adjustment	\$175.00
Violation	\$500 first offense \$750 second offense
Wireless - Modification	\$250.00

Wireless – Collocation Application (which is not a substantial modification)	\$500.00
Wireless – New Structure Application (or for a collocation that is a substantial modification of a wireless support structure)	\$2,000.00

Additional publication fee \$50.00

(Code 2022; Ord. 1103; Code 2025)

17-310. Building permits.

Fees for building permits shall be set forth in the Commercial and Residential Building Code as adopted by the City of Haysville

(Code 2015)

17-311. Building reinspection fee/non-business hours.

There shall be charged for the re-inspection of any building pursuant to section 4-202 of this code an inspection fee at the rate of fifty dollars (\$50) per occurrence of such re-inspection.

(Code 2020; Code 2022)

17-312. Business registration fees.

Each person, firm, association, corporation or entity required by section 5-101 of this code to register with the city shall pay to the city an initial registration fee of ten dollars (\$10.00) and shall each year thereafter pay an annual registration renewal fee of five dollars (\$5.00). Registration fees shall become due on December 1st of each year, and shall be overdue if paid on or after January 1st of the year for which the renewal registration is issued. A ten dollar (\$10.00) late fee shall be assessed on January 1st, and an additional ten dollar (\$10.00) late shall be assessed for every subsequent month such fee is overdue, beginning on the first of each subsequent month. The cumulative amount of late fee is due at the time such business registration is made current by payment of the registration fee.

(Code 2015)

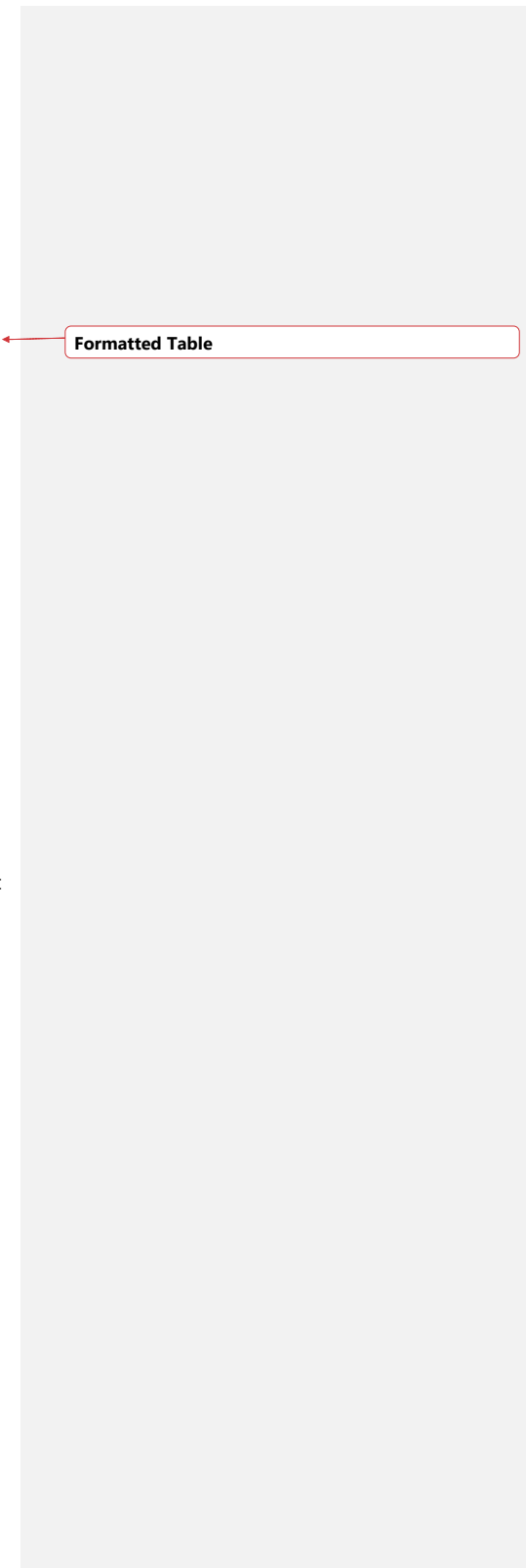
17-313. Caterers selling or serving alcoholic liquor.

The biennial fee required by section 3-415 of this code to be paid to the city clerk by each applicant for a caterer’s license authorizing said applicant to sell or serve alcoholic liquor by the drink (including beer containing more than three and two-tenths percent [3.2 percent] of alcohol by weight) shall be five hundred dollars (\$500.00).

(Code 2012)

17-314. Cereal malt beverages.

The annual license fees required for the sale at retail of cereal malt beverages, as required by section 3-111 of this code, shall be as provided in this section.



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(a) General Retailer. For each place of business selling cereal malt beverages at retail (as set forth within K.S.A. 41-2702(d)(1)) there shall be an initial license fee of one hundred and fifty dollars (\$150.00) which shall be valid for the balance of the calendar year for which it was issued. Licenses are issued for the calendar year and must be renewed prior to January 1st of each year. An annual renewal fee shall be one hundred and fifty dollars (\$150.00) if the renewal license fee is paid prior to November 30th of the preceding year; and two hundred dollars (\$200.00) if the renewal license fee is paid after November 30th of the preceding year.

(b) Limited Retailer. Each place of business selling cereal malt beverages (as set forth within K.S.A. 41-2702(g)) at retail in original and unopened containers, and not for consumption on the business premises, shall pay an initial license fee of fifty dollars (\$50.00) which shall be valid for the balance of the calendar year for which it was issued. An annual renewal fee shall be fifty dollars (\$50.00) and shall be due and collectable any time after November 30th of the year prior to which the license shall be valid. Licenses are issued for the calendar year and must be renewed prior to January 1st of each year.

(c) The annual license fee for such license shall be in addition to the State Stamp fee of \$25 mandated by K.S.A. 41-2702(e).

(d) The full amounts of the license fees established by this section shall be paid regardless of the time of the year in which the application is made, and the licensee shall be authorized to operate under said license only for the remainder of the calendar year in which the license is issued. No refunds shall be paid in the event a licensee ceases to do business prior to the end of the calendar year in which the fee was paid.

(e) Non-transferability. No license issued under this section shall be transferable to any person, or entity.

(f) Change of location. The fee assessed for changing the location of a business for which a cereal malt beverage license has been issued as provided for by Section 3-115 of this code shall be ten dollars (\$10.00).

(g) Special Event Retailers' Permit. The assessed fee for a Special Event Retailers' Permit shall be one hundred dollars per day of operation of the Special Event site. For purposes of determining the fee amount, each day or part of day shall be subject to the daily operating fee. Such amount shall be payable by permittee within seven days following approval by the Governing Body of the Special Event Retailers' Permit application, but in no case less than five (5) days prior to the proposed special event. A Special Event Retailers' Permit is not valid until such fee is paid, and a permit is obtained from the City Clerk.

(Code 2015; Code 2024)

17-315. Community building.

The city shall charge and receive for the use of the community building pursuant to section 12-107 of this code the fees provided for in this section.

(a) Refundable deposit. Each person or entity applying to use the community building shall pay at the time of application a refundable deposit of either: (i) one hundred dollars (\$100.00) for any use

requiring a City issued temporary special event permit; or (ii) fifty dollars (\$50.00) for all other uses, which deposit shall be used to secure payment of any damages or cleanup costs incurred by the city for such use. Any portion of said deposit not used to repair damages or for cleanup shall be refunded to the applicant.

(b) Single use. The fee for a single, non-recurring use of the community building shall be seventy-five dollars (\$75.00) on Mondays through Thursdays and one hundred dollars (\$100.00) for Fridays through Sundays.

(c) Monthly use. The fee for use of the community building once per month on Mondays through Thursdays shall be seven hundred twenty dollars (\$720.00) per year.

(Code 2003; Code 2007; Ord. 1043)

17-316. Reserved.

(Code 2022)

17-317. Contractors performing work within the city.

Contractors shall pay to the city clerk, prior to performing any work within the city, fees in accordance with the following schedule:

Class A Contractor	\$125.00 (over \$30,000)
Class B Contractor	\$100.00 (\$30,000 or less)
Class C Contractor	\$75.00 (Roofing & Siding)
Class D Contractor	\$50.00 (Porch & Fencing)
Class MH Contractor (Manufactured & Mobile Homes)	\$100.00
Pool Contractor	\$50.00
Wrecking Contractor	\$30.00
Concrete Contractor	\$50.00
Drain Layer	\$50.00
Drain Cleaner	\$20.00
Electrical Contractor	
License	\$75.00
Master Certificate	\$20.00
Journeyman's Certificate/Mechanical Contractor	\$10.00
License	\$75.00

Master Certificate	\$20.00
Journeyman's Certificate	\$10.00
Certificate Fee Plumbing Contractor	\$5.00
License	\$75.00
Master Certificate	\$20.00
Journeyman's Certificate	\$10.00
Certificate Fee	\$5.00
Water Treatment	\$30.00
Solar Heat	\$30.00
Fire Sprinkler	\$30.00
Gas Fitter	\$20.00
Irrigation	
License	\$50.00
Master Certificate	\$20.00
Journeyman's Certificate	\$10.00
Swimming pools	\$50.00
Right Of Way Maintenance	\$25.00
Submitted after February 15th	\$75.00

(Code 2003; Code 2007; Code 2012; Code 2022)

17-318. Councilpersons salary.

The monthly salary to be paid to each city councilperson pursuant to section 1-208 of this code shall be one hundred dollars (\$100.00).

(Code 2003; Code 2007; Code 2024)

17-319. Court fees; miscellaneous

The following fees are hereby adopted to defray the costs associated with the following specific processes carried out by the municipal court.

(a) Diversions. The fee required to be paid by any defendant requesting a diversion in connection with any case filed in the city municipal court pursuant to section 9-108 of this code shall be one-hundred dollars (\$100.00). Said fee shall be non-refundable. Additionally, the fee charged by the providing agency to complete a pre-diversion evaluation shall be paid to the providing agency at the time of such evaluation.

(b) Court costs assessed pursuant to section 9-106 of this code shall be eighty-four dollars (\$84.00), which shall include those costs that the City must remit to the State under K.S.A. 12-4117, and docket and administrative fees.

(c) Pre-Sentence Investigations. The fee to be paid to the city by each defendant convicted in the city's municipal court and concerning whom a pre-sentence investigation is ordered shall be \$150.00, unless such PSI fee is paid directly to the provider. Probation Administrative fees as set forth within shall be assessed separately from the PSI fee.

(d) Registered letter fee \$10.00

(e) Notice letter for FTO/FTA \$5.00

(f) Warrant Fee \$25.00

(g) Warrant Service Fee if served other than at court or police station/traffic stop \$20.00

Mileage per Mile for Warrant Service As determined by State

(h) Witness Fee (per person) \$10.00

Mileage from home address per Mile for

(i) Witness Under Subpoena, Except first 10 miles As determined by State

(j) Administration Fee for Post-Conviction Remedy \$100.00

(k) Copying fee for court records (see 17-368(b) below) 25 cents/page + employee hourly wage & benefits

(l) Copying fee for each DVD, audio or video tape \$25.00 (see 17-368 below) + employee hourly wage & benefits

(Code 2012; Code 2020; Code 2024)

17-320. Court fines; public offenses.

Fines for violations of municipal ordinances shall be assessed pursuant to such ordinance, in conformance with K.S.A. 12-4305, the Uniform Public Offense Code, the Standard Traffic Ordinance, or as otherwise set forth by this Code. The description of offenses contained in this schedule of fines is for reference only and is not a legal definition. Pursuant to K.S.A. 12-4305, the municipal court judge is permitted to impose any fine within the minimum and maximum approved by ordinance.

(Code 2012)

ANIMALS

Animal at large/Violation of Dog Park Rules & Regulations set forth in Chapter 12, Article 4:

First offense \$25.00

Second offense, within a twelve (12) month period \$50.0

Third offense, within a twelve (12) month period \$75.00
Fourth and subsequent offense, within a twelve (12) month period \$100.00

2-112. Endangering Animals Class C violation

A sum not exceeding \$500.00 and/or one (1) month in custody

2-202. Barking dog \$25.00

2-201. No tag attached \$25.00

2-213. Rabies vaccination require \$50.00

NUISANCE OFFENSES

Burning (unlawful) \$500.00

Any nuisance offense set forth within Chapter 8, Article 4: Class C violation

A sum not exceeding \$500.00 and/or one (1) month in custody

1. Upon conviction for a first offense, by a fine up to \$250.00.
2. Upon conviction of a second or subsequent offense, by a fine of not less than \$250.00 and not more than \$500.00.

MISCELLANEOUS

Failure to obey notice or summons Class C violation

A sum not exceeding \$500.00 and/or one (1) month in custody.

Failure to appear in court Class B violation

A sum not exceeding \$1000.00 and/or six (6) months in custody.

(Code 2012; Code 2020; Ord. 1064; Ord 1076; Code 2022)

17-321. Culvert permit.

The permit fee for a culvert within the city shall be sixty dollars (\$60.00).

(Code 2003; Code 2007)

17-322. Approach permit.

The permit fee for an approach within the city shall be fifty dollars (\$50.00).

(Code 2003; Code 2007; Code 2021)

17-323. Reserved.

17-324. Dog licenses.

The annual licensing fee for any license required to be obtained by section 2-201 of this code shall be as provided for by this section, shall expire with the rabies vaccination and shall be renewed with the city within thirty (30) days after the expiration of the rabies vaccination. Such licensing fees shall be as follows:

- (a) Unspayed females. The annual license fee for each unspayed female dog shall be \$30.00.
- (b) Spayed females. The annual license fee for each properly spayed female dog shall be \$10.00.
- (c) Non-neutered males. The annual license fee for each non-neutered male dog shall be \$30.00.
- (d) Neutered males. The annual license fee for each neutered male dog shall be \$10.00.
- (e) If thirty (30) or more days have elapsed since the date of the rabies vaccination or thirty (30) or more days have elapsed since the dog became six (6) months old or thirty (30) or more days have elapsed since the dog was acquired, a penalty fee shall be assessed in the amount of \$2.00 for each month, or portion of month, during which the animal was not licensed pursuant to this code.

(Code 2003, Code 2004; Ord. 852, Ord. 862, Ord. 864; Ord. 1103)

17-325. Door to door sales.

The registration fee required to be paid for persons or entities engaging in door to door sales pursuant to section Chapter 5, Article 13 of this code shall include the cost of background investigations upon up to five individuals. All additional individuals shall be assessed the cost of such background investigation as set forth below.

thirty (30) day permit	\$100.00
six (6) month permit	\$300.00
one (1) year permit	\$500.00

background investigation for each individual not included within permit fee: \$10.00/person

(Code 2003; Code 2007)

17-326. Drain cleaner.

There shall be charged twenty dollars (\$20.00) for a drain cleaner's license.

(Code 2003; Code 2007)

17-327. Drain laying reinspection/non-business hours; fee.

There shall be charged for the reinspection of any drain laying pursuant to section 4-705 of this code an inspection fee at the rate of thirty-five dollars (\$35.00) per occurrence of such reinspection.

(Code 2003; Code 2007; Code 2020)

17-328. Drinking establishments.

Each drinking establishment located in the city and operating pursuant to a drinking establishment license issued by the state of Kansas and the provisions of this code regulating such establishments shall pay to the city a biennial license fee of five hundred dollars (\$500.00) pursuant to section 3-407. The city license shall run concurrently with the state drinking establishment license and must be obtained within five (5) days of issuance of the state license. If more than five (5) days elapse before purchase of the city license, a penalty of fifty dollars (\$50.00) is hereby established.

(Code 2003; Code 2007; Ord. 976)

17-329. Reserved.

17-330. Reserved.

17-331. Reserved.

17-332. Electrical permits.

Fees for building permits shall be set for in the Electrical Code as adopted and enforced by the City of Haysville.

(Code 2003; Code 2007; Code 2012; Code 2020)

17-333. Electrical reinspection/non-business hours; fee.

There shall be charged for electrical reinspections pursuant to section 4-202 of this code an inspection fee at the rate of fifty dollars (\$50) per occurrence for such reinspections.

(Code 2003; Code 2007; Code 2020; Code 2022; Code 2024)

17-334. Entertainer.

The annual license fee for entertainers, as described in section 3-201 of this code, shall be twenty-five dollars (\$25.00), payable to the city clerk.

(Code 2003, Code 2004; Code 2007)

17-335. Erotic dance studios.

The annual license fee required by section 5-803 of this code for erotic dance studios shall be one-hundred dollars (\$100.00).

(Code 2003; Code 2007)

17-336. Excavation reinspection/non-business hours; fee.

There shall be charged for excavation inspections pursuant to section 13-204 of this code an inspection fee at the rate of thirty-five dollars (\$35.00) per occurrence of such inspections.

(Code 2003; Code 2007; Code 2020)

17-337. Excavation permits.

There shall be charged for each excavation permit issued pursuant to section 13-206 of this code the sum of fifty dollars (\$50.00).

(Code 2003; Code 2007)

17-338. Reserved.

17-339. Fence permits.

The fee required by section 4-1108 of this code to be paid to the city by each applicant for a fence permit shall be twenty-five dollars (\$25.00).

(Code 2003; Code 2007)

17-340. Fingerprint processing fees.

A processing fee of twenty dollars (\$20.00) shall be paid to and collected by the city from each person requesting to be fingerprinted prior to such service being performed pursuant to section 10-104.

(Code 2003; Code 2007)

17-341. Fireworks sales permits.

There shall be collected for each location within the city for which a fireworks sales permit has been issued pursuant to section 5-1102 of this code, permit fees based upon the square footage of the structure from which fireworks are to be sold:

- (a) For structures not exceeding 400 square feet \$ 2,500.00
- (b) For structures having square footage of 401,
but not exceeding 800 square feet \$ 5,000.00
- (c) For structures greater than 800 square feet,
but not exceeding 1,500 square feet \$ 7,500.00
- (d) For structures exceeding 1,500 square feet \$10,000.00

For the purposes of this section, square footage shall be determined by the interior dimension measurement of the structure.

(Code 2003; Code 2007)

17-342. Haysville activity center and pool usage and rental

Admission and rental fees associated with the Haysville Activity Center and the Dewey Gunzelman Swimming Pool Facility shall be set by the Governing Body. Unless the Governing Body takes action to change any established admission or rental fee, such fees shall remain the same from year to year. The categories of the memberships and admissions shall be as follows:

- (1) HAC: One Day Admission - Daily rate for one individual

- (a) Single: Individuals in the 6th grade or older that are not USD 261 students.
 - (b) Seniors: Any person aged fifty-five (55) and older.
 - (c) Military: Active Duty serviceperson with current military ID card.
 - (d) Campus/HMS Student: A current student attending USD 261 Campus, Haysville High School or any Haysville Middle School.
 - (e) Youth (6 years - 5th Grade): Any person between 6 yrs of age and fifth (5th) grade.
 - (f) Children (5 Years and younger): Any person aged five (5) years or younger.
 - (g) Weekly Pass (7 consecutive days): Any individual regardless of age may purchase a weekly pass.
- (2) HAC: Memberships - Annual (12 months), Six-months (6), and Three-month (3):
- (a) Family: Families are defined as an individual, their spouse and their dependent children aged 23 and under.
 - (b) Single: Limited to one person.
 - (c) Senior: Limited to one person, aged fifty-five (55) and older.
 - (d) Military: Active Duty serviceperson with current military ID card.
 - (e) Campus HS Student: Any student attending Campus HS or Haysville High School. Limited to one person.
 - (f) Haysville MS Student: Any student attending Haysville Middle Schools. Limited to one person.

Regular Membership

	1 Month	3 Month	6 Month	Annual
Single	\$30.00	\$65.00	\$95.00	\$160.00
Family	\$50.00	\$120.00	\$175.00	\$280.00
Senior	\$25.00	\$50.00	\$80.00	\$125.00
Military	\$25.00	\$50.00	\$80.00	\$125.00

24hr access + Fitness Center

				Annual
Single				\$240.00
Senior				\$200.00
Military				\$200.00

- (3) HAC: Activity Center Rental Rooms - Room/Deposits

(a) Rental Room A & B: Rental of the rental rooms will be based on the number of hours requested per day.

(b) Damage Deposit: Each person or entity applying to rent the HAC shall pay at the time of application for such use a refundable deposit to secure payment of any damages or cleanup costs incurred by the City in association with such use. Groups shall pay a Damage Deposit of fifty dollars (\$50.00). Groups applying for a special event permit shall pay a Damage Deposit of one hundred dollars (\$100.00). Any portion of said deposit not used to repair damages or applied toward venue cleanup shall be refunded to the applicant.

(4) Dewey Gunzelman Swimming Pool. The categories of swimming pool passes shall be as follows:

(a) Daily passes.

- (1) Preschooler: less than six (6) years of age;
- (2) School Age and Adult: less than fifty-four (54) years of age;
- (3) Senior: persons fifty-five (55) years of age or older.

(b) Season Passes

(1) Families are defined as an individual, their spouse and their dependent children aged 23 and under

(2) Individual: Any single individual, limited to only one person.

(c) Ticket books: Ticket books containing twenty (20) daily admission tickets

(5) Dewey Gunzelman Swimming Pool Rental and Deposit. The Governing Body shall establish rules and procedures for permitting the swimming pool facility to be rented for private events. Fees for rental of the swimming pool may be based upon the number of people in attendance at the rental event, and whether additional swimming facilities, equipment, and personnel are requested for the event. The deposit and rental fee are due at the time of the rental request. This entire amount will be refunded if the City determines that the requested date(s) are unavailable.

(6) Dewey Gunzelman Swimming Pool Rental Deposit. Each person or entity applying to rent the swimming pool shall pay at the time of application a refundable deposit to secure payment of any damages or cleanup costs incurred by the City arising out of such use. Any portion of said deposit not applied to repairs or cleanup shall be refunded to the applicant. Such deposit shall be as follows:

\$50 (Rentals < than 100 people)

\$100 (Rentals > 100 people or if a DJ/Band is utilized)

(Code 2003, Code 2004, Code 2007, Code 2009; Ord. 941; Code 2015; Ord. 1043; Ord. 1117)

17-343. Historic district appeal.

A fifty dollar (\$50.00) fee shall be paid when submitting an application for an appeal to the Historic District Committee.

(Code 2003; Code 2007)

17-344. Ice cream vendor – mobile; license.

Each applicant for an ice cream vendor's license shall be charged an annual license fee of fifty dollars (\$50.00) for each vehicle operating within the city limits pursuant to section 5-904.

(Code 2003; Code 2007)

17-345. Insufficient funds check charge.

A service charge of thirty dollars (\$30.00) shall be charged for any check returned to the city, or any other form of refused or returned payment, including credit card and PayPal, pursuant to section 1-304.

(Code 2003; Code 2007; Code 2015; Code 2024)

17-346. Reserved.

(Code 2007; Ord. 1103)

17-347. Landlord guarantee.

For each landlord guarantee there shall be charged a fee of forty dollars (\$40.00).

(Code 2003; Code 2007)

17-348. Landscape plan review.

A fee of one-hundred dollars (\$100.00) shall be paid when submitting a landscape plan for review.

(Code 2003; Code 2007)

17-349. Manufactured home inspection fee.

For each inspection of a manufactured home prior to occupancy being granted a fee of twenty-five dollars (\$25.00) shall be charged and collected pursuant to section 5-202.

(Code 2003; Code 2007; Code 2024)

17-350. Manufactured home parks, trailer parks; fee.

For manufactured home parks or trailer parks located within the city limits, there shall be an annual fee in the amount of five dollars (\$5.00) for each space, whether occupied or not, pursuant to section 5-202.

(Code 2003; Code 2007; Code 2024)

17-351. Mayor's salary.

The monthly salary to be paid to the mayor of the city pursuant to section 1-207 of this code shall be seven hundred fifty dollars (\$750.00).

(Code 2003; Code 2007; Code 2024)

17-352. Mechanical permits.

Fees for mechanical permits shall be set forth in the Mechanical Code as adopted and enforced by the City of Haysville.

(Code 2020)

17-353. Mechanical reinspection/non-business hours; fee.

There shall be charged for mechanical re-inspections pursuant to section 4-202 of this code a fee at the rate of fifty dollars (\$50) per occurrence of such re-inspections.

(Code 2003; Code 2007; Code 2020; Code 2022; Code 2024)

17-354. Mobile food vendors; fee.

The permit fee required by Chapter 5, Article 4 of this code for Mobile Food Vendors shall be as set forth below.

- (a) \$25.00 for each thirty (30) days, or portion thereof;
- (b) \$125.00 for six (6) months; or
- (c) \$200.00 for one (1) calendar year.

(Code 2020; Code 2024)

17-355. Municipal judge pro tempore; fee.

A municipal judge pro tempore shall be paid a fee of one hundred fifty dollars (\$150.00) per court day pursuant to section 9-105.

(Code 2019)

17-356. Reserved.

17-357. Park shelters.

The fees for use of city park shelters shall be as provided in this section.

- (a) For use of shelters without electrical service and without restrooms, ten dollars (\$10.00);
- (b) For use of shelters with electrical service and without restrooms, twenty-seven dollars (\$27.00);
- (c) For use of shelters with electrical service and with restrooms, thirty dollars (\$30.00);
- (d) For use of enclosed shelters with restrooms, sixty-five dollars (\$65.00) with a fifty dollar (\$50.00) refundable deposit to cover possible clean up and damage costs;
- (e) For use of Historic District Gazebo, fifty-five dollars (\$55.00) with a fifty dollar (\$50.00) refundable deposit to cover possible clean up and damage costs; ~~or~~

(f) For use of Home Town Market facility, fifty dollars (\$50.00). The Home Town Market community open-air market establishes fees for booth rental in a manner established for that program. The fee charged for a lost key shall be twenty dollars (\$20.00); or

(g) For use of Band Shell, -fifty dollars (\$50.00) with a fifty dollar (\$50.00) refundable deposit to cover possible clean up and damage costs

(Code 2003, Code 2004; Code 2007; Code 2008; Ord. 1043; Ord. 1081; Code 2022; Code 2025)

17-358. Pawnbrokers and precious metal dealers.

The application and subsequent annual license fee required by section 5-1002 of this code to be paid to the city for persons or entities seeking to engage or engaging in the businesses of pawnbroking or dealing precious metals shall be fifty dollars (\$50.00).

(Code 2003; Code 2007)

17-359. Permits for construction of public sidewalks, curbs, gutters or private driveways cutting through or passing over public sidewalks, curbs or gutters.

The fee required by section 13-105 of this code for permits for the construction of public sidewalks, curbs, gutters or private driveways cutting through or passing over public sidewalks, curbs or gutters shall be forty cents (\$0.40) per lineal foot for all such construction.

(Code 2003; Code 2007)

17-360. Plagens-carpenter sports complex usage fees.

Fees for the usage of the Plagens-Carpenter Sports Complex may be annually set by regular action of the Governing Body. Rental fees are anticipated to include costs associated with regular maintenance, lights, and usage. A standard damage/clean-up Deposit Schedule shall also be established.

(Code 2003; Code 2009; Ord. 941)

17-361. Plan review.

Unless a fee in another amount is expressly provided for elsewhere in this code, the city shall charge and receive a fee at 65% of the permit fee for the review of each plan required by this code to be submitted to the city or its representatives for review.

(Code 2003; Code 2007; Code 2022)

17-362. Plumbing permits.

Fees for building permits shall be set forth in the Plumbing Code as adopted and enforced by the City of Haysville.

(Code 2003; Code 2007; Code 2012; Code 2020)

17-363. Plumbing reinspection/non-business hours; fee.

There shall be charged for plumbing re-inspections pursuant to section 4-202 of this code an inspection fee at the rate of fifty dollars (\$50) per occurrence of such inspections.

(Code 2003; Code 2007; Code 2020; Code 2024)

17-364. Private clubs.

The biennial license fee to be paid to the city by each private club located within the city pursuant to section 3-411 of this code shall be five hundred dollars (\$500.00). Said fee shall be paid before commencing business under an originally-issued state license, and within five (5) days after the effective renewal date of any subsequently granted state license.

(Ord. 976)

17-365. Private sewage disposal systems; permit and inspection.

The permit and inspection fee required to be paid to the city before commencement of construction of a private sewage disposal system pursuant to Section 15-407 of this code shall be two-hundred dollars (\$200.00).

(Code 2003; Code 2007)

17-366. Probation violation.

The fine assessed for a probation violation shall be not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00), per violation charged.

17-367. Public defender/conflicts counsel; fee.

When an attorney is appointed to act as a public defender in municipal court due to a conflict of interest or other reason, the fee for such representation shall be seventy-five dollars (\$75.00) for up to two appearances in a single matter.

(Code 2019)

17-368. Records inspection and copying.

The fees provided for by Chapter 1, Article 5 of this code for the inspection and copying of records shall be as follows:

(a) Inspection. The fee for inspections provided for by section 1-502 of this code may be an amount equal to the hourly rates of compensation, including benefits, for the city employee or employees involved in the inspection multiplied by the hours, or fractions thereof, such employee or employees were required to be so involved.

(b) Copying. The fees for copying records provided for by section 1-503 of this code may be an amount equal to the hourly rates of compensation, including benefits, for the city employee or employees involved in the copying multiplied by the hours, or fractions thereof, such employee or employees were required to be so involved. An additional fee of twenty-five cents (\$0.25) per page copied may also be charged, and an additional fee of \$25.00 shall also be charged for each Video/CD/DVD/Audio/VHS or other media form copied. Photographs will be reproduced digitally

and provided on the appropriate media form. The employee time associated with providing the media form shall be in addition to the \$5.00 media cost.

(Code 2003; Code 2007; Code 2009; Code 2024)

17-369. Recreational vehicle temporary permit fee.

A temporary permit may be issued for a manufactured home, mobile home, or recreational vehicle to be occupied other than within a park or camp, permitted in accordance with sections 5-303 for a period not to exceed 14 days, upon the payment of a fee of \$10.00. There shall not be more than four such permits issued for the placement of a manufactured home, mobile home, or recreational vehicle in accordance with sections 5-303 on the same property in any 12-month period.

(Code 2020; Code 2024)

17-370. Refuse haulers.

The annual fee to be paid to the city by each person or entity licensed to collect and/or dispose of solid waste within the city pursuant to section 8-311 of this code shall be one hundred fifty dollars (\$150.00) for each vehicle used by such person or entity in such collection and/or disposal.

(Code 2003; Code 2007; Code 2024)

17-371. Retail liquor occupation/license tax.

(a) There is hereby levied, pursuant to section 3-301, a biennial occupation tax on each retailer of alcoholic liquor within the city (including beer containing more than three and two-tenths percent [3.2 percent] of alcohol by weight) and for consumption off the premises (sales in the original packages only), and to whom the state of Kansas has issued a retailer's license, of five hundred dollars (\$500.00) payable within five (5) days of the issuance of the state license.

(b) Special Event Retailers' Permit. The assessed fee for a Special Event Retailers' Permit associated with a Temporary Alcohol Beverage Permit issued by the State shall be one hundred dollars per day of operation of the Special Event site. For purposes of determining the fee amount, each day or part of day shall be subject to the daily operating fee. Such amount shall be payable by permittee within seven days following approval by the Governing Body of the Special Event Retailers' Permit application, but in no case less than five (5) days prior to the proposed special event. A Special Event Retailers' Permit is not valid until such fee is paid, and a permit is obtained from the City Clerk.

(Code 2003; Code 2007; Ord. 976; Code 2015)

17-372. Roofing and siding permits.

Fees for Roofing and Siding Permits shall be set forth in the Building and Residential Code as adopted and enforced by the City of Haysville.

(Code 2020)

17-373. Senior center building rental.

The city shall charge and receive for the rental of the Senior Center the fee provided for in this section and authorized by this code. Rental of the Senior Center is for Members fifty-five (55) years of age or older for functions benefiting senior citizens.

(a) The fee for the rental of the Senior Center shall be fifty dollars (\$50.00) for Members of the Senior Center.

(b) Senior Center rental deposit. Each Member applying to rent the Senior Center shall pay at the time of application for such use a refundable deposit of one hundred dollars (\$100.00) to secure payment of any damages or cleanup costs incurred by the City for such use. Any portion of said deposit not used to repair damages or for cleanup shall be refunded to the applicant.

(Code 2003, Code 2004; Code 2007; Code 2009; Code 2018)

17-374. Sewer system tap.

The fee to be paid to the city clerk by any person or entity for a connection to the city's sewer/wastewater treatment system pursuant to section 15-307 of this code shall be five hundred dollars (\$500.00).

(Code 2003; Code 2007; Code 2020)

(SIDING PERMITS. See Section 17-372, Roofing and Siding Permits.)

17-375. Sign permits.

Temporary Sign	\$25.00
Permanent Sign	\$75.00
Return of Impounded Sign	\$10.00

(Ord. 902; Code 2007; Code 2019; Code 2021; Code 2022; Ord. 1103)

17-376. Special event permits.

The fee charged for special event permits shall be twenty-five dollars (\$25.00) pursuant to section 12-302. Upon issuance of a special event permit, a refundable deposit of one hundred dollars (\$100.00) shall be paid by the permit holder to secure payment of any damages or cleanup costs incurred by the city related to the permitted special event. Any portion of said deposit not used to repair damages or for cleanup shall be refunded to the permit holder.

17-377. Sprinkler systems; underground.

The fee charged for underground sprinkler permits shall be thirty dollars (\$30.00) pursuant to section 4-1003. Backflow device test filing fee shall be twenty-five dollars (\$25.00). Late filing of backflow device test shall be ten dollars (\$10.00) per month pursuant to section 15-134.

(Code 2003; Code 2007; Code 2019; Code 2022; Ord. 1129)

17-378. Reserved.

(Code 2022)

17-379. Taxicabs.

The annual license fee required to be paid to the city by taxicab licensees pursuant to section 5-603 of this code shall be twenty-five dollars (\$25.00) for each taxicab; in the event a licensee operates more than one cab pursuant to said license, fees of twenty-five dollars (\$25.00) for one taxicab and ten dollars (\$10.00) per taxicab for all other taxicabs shall also be paid.

(Code 2003; Code 2007)

17-380. Temporary commercial water service rates.

The charges authorized by section 15-121.1 of this code for temporary provision of water for non-residential purposes from the municipal water works and distribution system shall be as provided by this section.

- (a) Payment must be made in advance of any service provided.
- (b) Payment shall be in the amount of fifteen dollars (\$15.00) per week plus any applicable sales tax, not to exceed four (4) total weeks of temporary service, except for extensions as provided in 15-121.1, and shall be distributed as follows:
 - (1) \$ 6.00 to Water,
 - (2) \$ 4.00 to Sewer,
 - (3) \$ 3.00 to Sewer Fee,
 - (4) \$ 2.00 to Stormwater Fee, and
 - (5) applicable sales tax.
- (c) In lieu of the standard costs set forth above, where practicable such water service may be metered as a temporary measure and costs imposed in accordance with 17-387.

17-381. Temporary portable business permit fees.

The permit fee required by Chapter 5, Article 12 of this code for Temporary Portable Business Permits shall be fifty dollars (\$50.00).

(Code 2003; Code 2007)

17-382. Temporary residential water service.

The fee for being afforded temporary residential water service pursuant to section 15-121 of this code shall be paid in advance and shall be in the amount of twenty dollars (\$20.00) per week plus applicable sales tax, not to exceed two (2) weeks and distributed as follows:

\$10.00 to water

\$10.00 to sewer

Any water used shall be metered at normal residential rates.

(Code 2019)

17-383. Temporary sales fees.

Each applicant to whom the city clerk issues a sales from residence permit pursuant to section 5-502 of this code shall pay to the city clerk a permit fee of three dollars (\$3.00) per day for up to three (3) consecutive days.

(Code 2003; Code 2007)

17-384. Traffic fines.

Pursuant to K.S.A. 12-4305 the municipal judge shall establish a schedule of fines which shall be imposed for municipal ordinance violations that are classified as ordinance traffic infractions. Also, the municipal judge may establish a schedule of fines which shall be imposed for the violation of certain other ordinances.

Any fine so established shall be within the minimum and maximum allowable fines established by ordinance for such offenses by the governing body.

17-385. Transient guest tax.

The transient guest tax shall be levied at a rate of 6% upon the gross receipts derived from or paid by transient guests for sleeping accommodations, exclusive of charges for incidental service or facilities, in any hotel, motel, or tourist court, and shall be collected as provided in K.S.A. 12-1698.

(Ord. 969; C.O. No. 21)

17-386. Wastewater rate.

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.

In any event, the minimum monthly user charge shall be thirteen dollars and eighty-five cents (\$13.85) for each residential, industrial or commercial contributor, except that each such contributor defined as a subsidized high density residential contributor shall pay a minimum monthly charge of six dollars (\$6.00). In addition, each contributor paying in-city rates shall pay an additional rate for operation and maintenance, including replacement, of four dollars (\$4.00) per one-thousand (1,000) gallons of water (or wastewater) in 2010, \$4.65 in 2011, \$5.30 in 2012, \$5.95 in 2013, \$6.60 in 2014 and \$7.25 in 2015 and thereafter. Each contributor paying out-of-city rates shall pay an additional rate for operation and maintenance, including replacement, of six dollars

(\$6.00) per one-thousand (1,000) gallons of water (or wastewater) in 2010, \$6.98 in 2011, \$7.95 in 2012, \$8.93 in 2013, \$9.90 in 2014 and \$10.88 in 2015 and thereafter.

When the wastewater user charge of thirteen dollars and eighty-five cents (\$13.85) is removed in October 2016, a five dollar (\$5.00) maintenance fee will be implemented.

(Code 2003, Ord. 878; Code 2007; Code 2009; Ord. 950; Code 2010; Code 2024)

17-387. Water tap fees.

For each tap to the city waterworks system made pursuant to section 15-107 of this code, the city clerk shall charge and collect, prior to such tap, a fee of \$2,250.00 for each meter connection of 3/4-inch or 5/8-inch, a fee of \$2,500.00 for each meter connection of 1-inch, and a fee of \$4,000.00 for each meter connection of 2-inches.

(Code 2003; Code 2005; Code 2007; Code 2008; Code 2015; Code 2020; Ord. 1103)

17-388. Water customer non-payment penalty.

Water service to or for any customer whose name appears on the city's water shut-off list pursuant to section 15-117 shall not be continued until such customer pays to the city a forty dollar (\$40.00) non-payment penalty, together with all past due amounts owing to the city. The mayor or the mayor's designee may grant exceptions to this section only in hardship cases.

(Code 2003; Code 2007; Code 2020)

17-389. Water meter calibration.

The fees provided for by section 15-140 of this code for testing of water meters shall be twenty dollars (\$20.00) for the first test if the meter was found accurate within two percent (2%) and forty dollars (\$40.00) for subsequent tests within a one (1) year period.

(Code 2003; Code 2007; Code 2020)

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.

(b) Users located inside city limits. The charges for water users within the city limits shall be \$3.50 per 1,000 gallons. Users outside of the city but added to the system due to contamination concerns as identified by KDHE in 2017 related to the former American Cleaners Dry Cleaners Site, 412 W. Grand Avenue, shall be charged the same rate as users located inside city limits.

(c) Users located outside city limits. The charges for water users located outside the city limits shall be \$3.92 per 1,000 gallons.

(d) Bulk users. The charges for bulk users of water shall be \$25.00 plus \$3.50 per 1,000 gallons.

(Code 2003, Code 2004; Code 2007; Ord. 949; Code 2010; Code 2018; Code 2019; Code 2022)

17-391. Water set-up and service transfer fees.

Pursuant to section 15-116 of this code, each applicant for city water service shall pay a set-up fee of twenty-five dollars (\$25.00), together with any applicable taxes, to establish service, and any such customer who subsequently transfers water service from one (1) location in the city to another location in the city shall pay a transfer fee of fifteen dollars (\$15.00), together with any applicable tax.

(Code 2003; Code 2007)

17-392. Well permits; water.

The fee for each well permit required to be paid to the city shall be twenty dollars (\$20.00).

(Code 2003; Code 2007; Code 2020)

17-393. Cleaning fee.

Any person renting the Community Building, Haysville Activity Center Rental Room, or Senior Center shall in addition to all other fees and charges charged under this Article for such rental also be required to pay a reasonable nonrefundable cleaning fee, as set by City staff from time to time.

(Ord. 1070)



THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NO. 1132 AND ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS

WHEREAS, Sedgwick County passed a Resolution Notifying the City of Haysville of the Existence of Highways which have not become part of the City and which has a common boundary with the City pursuant to KSA K.S.A. 12-520(e) (“Resolution”).

WHEREAS, The Resolution contained a legal description of the lands to be annexed by the City (“Description”).

WHEREAS, In response to the Resolution, on November 12, 2024 the Governing Body of the City of Haysville passed that Certain Ordinance No. 1132 Annexing and Incorporating Certain Land Within the Boundaries of the City of Haysville, Kansas (“Annexation Ordinance”).

WHEREAS, The Annexation Ordinance contained the exact Description as specified in the Resolution.

WHEREAS, The Description contained in the Resolution and in the Ordinance contained an error and as such the Annexation Ordinance must be repealed so that the correct legal description of the property being annexed can be stated in this Ordinance.

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

Section 1. Repeal of Previous Ordinance. Ordinance No. 1132 Annexing and Incorporating Certain Land Within the Boundaries of the City of Haysville, Kansas is hereby repealed in its entirety.

Section 2. Certification. The governing body of the City of Haysville, Kansas certifies that the following described land is a “highway” as such term is described in K.S.A. 77-201; that such highway shares a common boundary with the City of Haysville, Kansas; and that such highway is not currently part of the City of Haysville Kansas:

A. All that part of Meridian Avenue Road Right-of-Way (not previously annexed) located in the Northeast Quarter and Southeast Quarter of Section 1, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas AND located in the Northwest Quarter and Southwest Quarter of Section 6, Township 29 South, Range 1 East of the 6th P.M., Sedgwick County, Kansas.

B. Beginning at the Southwest Corner of the Southeast Quarter of the Southwest Quarter of Section 33, Township 28 South, Range 1 East of the 6th P.M., Sedgwick County, Kansas; thence North along the West line of the Southeast Quarter of said Southwest Quarter, a distance of 80 feet to the Northwest Corner of CC Tract No. 6-26B of Kansas Turnpike Authority Condemnation Case

A-54472; thence Northeasterly along the North line said CC Tract No. 626B, a distance of 646.8 feet, more or less, to the Northeast Corner of said CC Tract No. 6-26B, also being a deflection Corner on the most southern West line of the “Haysville Buddhist Temple Addition”; thence South along the East line of said CC Tract No. 6-26B, also being the most southern West line of said “Haysville Buddhist Temple Addition”, a distance of 30 feet to the Northwest Corner of CC Tract No. 6-27A of said Case A-54472; thence Northeasterly along the North line of said CC Tract No. 6-27A, also being along the South line of said “Haysville Buddhist Temple Addition”, a distance of 218.3 feet, more or less, to the Northeast Corner of said CC Tract No. 6-27A, also being the Southeast Corner of said “Haysville Buddhist Temple Addition”, said point also being on the West line of CC Tract No. 6-26C of said Case A-54472; thence North along the West line of said CC Tract No. 6-26C, also being the most southern East line of said “Haysville Buddhist Temple Addition”, a distance of 71.2 feet; thence East along the North line of said CC Tract No. 626C, also being along the most eastern South line of said “Haysville Buddhist Temple Addition”, a distance of 22.1 feet, more or less, to the Northeast Corner of said CC Tract No. 6-26C, also being the most eastern Southeast Corner of said “Haysville Buddhist Temple Addition”; thence South along the East line of said CC Tract No. 6-26C, a distance of 160 feet, more or less, to the South line of the Southeast Quarter of said Southwest Quarter; then West along said South line, a distance of 885.8 feet, more or less, to the Point of Beginning.

C. The North 40 feet of the Northeast Quarter of the Northwest Quarter of Section 4, Township 29 South, Range 1 East of the 6th P.M., Sedgwick County, Kansas lying West of Kansas Turnpike Authority Condemnation Case A-54472, ALSO being described as lying West of the East line of Lot 1, Block A, “Haysville Industrial Park 2nd Addition” as extended North.

Section 3. Annexation. The highway described in Section 2 above abuts property which is within the corporate limits of the City of Haysville, Kansas and meets one or more of the conditions for annexation prescribed in K.S.A. 12-520 and is hereby annexed and incorporated within the corporate limits of the City of Haysville, Kansas.

Section 4. Effective Date. This Ordinance shall take effect as of the date of its publication in the official city newspaper.

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

Approved by the Mayor this _____ day of _____, 2024.

Russ Kessler, Mayor

ATTEST:

Angie Fulton, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

BOUNDARY RESOLUTION NO. _____

A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Section 1. That hereafter and until altered or changed in accordance with the law, the city limits of the entire boundary of said city is hereby defined, ordained, and determined to be as follows:

TRACT I

Beginning at a point that is 50 feet West and 360 feet South of the Northeast corner of the South half of the Southeast Quarter of Section 36, Township 28 South, Range 1 West of the Sixth Principal Meridian; thence West 450 feet along a line parallel with the South line of said Section 36; thence North to the North line of the South Half of the said Southeast Quarter; thence S88°54'57"W along said North line of the South Half of the Southeast Quarter to the Northwest corner of the South half of the Southeast Quarter; thence S00°59'58"E, along the West line of the South half of the Southeast Quarter of said Section 36 to the Southwest corner of the Southeast Quarter of Section 36, Township 28 South, Range 1 West; thence continuing South along the West line of the Northeast Quarter of Section 1, Township 29 South, Range 1 West of the Sixth Principal Meridian to the Southwest corner of the North half of said Northeast Quarter; thence continuing along the West line of the Northeast Quarter to the Southwest corner thereof, said point being the Northwest corner of Country Lakes Addition; thence continuing south on the West line of the Southeast Quarter to the north right-of-way line of 79th Street South; thence east along the said North right-of-way line to the West right-of-way line of Meridian Avenue; thence south along the west right-of-way line of Meridian extended to the south line of said Section 1, Township 29 South, Range 1 West; thence east to the east line of Section 1, said point also being the southwest corner of the Southwest Quarter of Section 6, Township 29 South, Range 1 East of the 6th Principal Meridian; thence east on the south line of said Southwest Quarter to the east line of Lakefield Addition, said east line being 9.88 feet west of the east line of the south half of the Southwest Quarter of said Section 6; thence north on the east line of said Lakefield Addition to the north line of said Lakefield Addition, said line also being the north line of the south half of the Southwest Quarter of the Southwest Quarter of said Section 6; thence west to the West line of the East 10 feet of said Government Lot 7; thence North along the West line of the East 10 feet of said Government Lot 7 to the South line of Government Lot 6; thence continuing North along the West line of the East 10 feet of said Government Lot 6 to a point that is 1055.5 feet South of the North line of said Southwest Quarter of Section 6; Thence East 10 feet to the East line of said Government Lot 6; Thence North along said East line 800 feet; thence West 10 feet to the West line of the East 10 feet of said Government Lot 6; thence North along the West line of the East 10 feet of said Government Lot 6 255.5 feet to the South line of said Northwest Quarter; thence East along the South line of said Northwest Quarter to the center of said Section 6; thence South 920 feet along the West line of the Southeast Quarter of said Section 6; thence East 1732.35 feet along a line parallel with the North line of the Southeast Quarter of said Section 6; thence Southeasterly 412.44 feet along a deflection angle to the right of 12 degrees, 25 minutes to the East Right-of-Way line of the Chicago, Rock Island and Pacific Railroad; thence Northerly along said East Right-of-Way line to a point 1800.74 feet South of the North line of said Section 6; thence Southeasterly along the tangent of the Westerly right-of-way line of Main Street to the West line of Section 5, Township 29 South, Range 1 East of the Sixth Principal Meridian, said point also being the centerline of Cowskin Creek; thence Southeasterly along the centerline of Cowskin Creek to the confluence of the Old Cowskin Creek; thence southerly along centerline of creek and ditch to South line NW ¼ also being North line of SW ¼; thence along the North line of said Southwest Quarter to the easterly line of the Protection Drainage Ditch (Condemnation Case A-73916); Thence Southeasterly along the easterly line of said Protection Drainage Ditch to the South line of the North half of said Southwest Quarter; thence East to the Southeast corner of the North half of the Southwest Quarter of said Section 5; thence South along the West line of the Southeast Quarter of said Section 5 to the northerly boundary of the Protection Drainage Ditch (Condemnation Case A-73916); thence southeasterly and South along the boundary of said Protection Drainage Ditch to a point that is 45.32 feet East and 60 feet North of the Southwest corner of the Southeast Quarter of said Section 5; thence southeasterly to a point that is 115.32 feet East and 30 feet North of the Southwest corner of the Southeast Quarter of said Section 5; thence East parallel with and 30 feet North of the South line of said Southeast Quarter to the East line of the West 30 Acres of the Southwest Quarter of the Southeast Quarter of said Section 5; thence North along the East line of the West 30 Acres of the Southwest Quarter of the Southeast Quarter of said Section 5 to the North line of the Southwest Quarter of the Southeast Quarter of said Section 5; thence East along said North line to Southwest corner of the Northeast quarter of the Southeast Quarter of said Section 5; thence East along the South line of the Northeast Quarter of the Southeast Quarter of said Section 5 to the Southeast corner of the Northeast

Quarter of the Southeast Quarter of said Section 5; thence North along the East line of the Southeast Quarter of said Section 5 to the Northeast corner of the Southeast Quarter of said Section 5; thence West 50 feet along the North line of the Southeast Quarter of said Section 5; thence North 660' on a line that is 50' West of and parallel with the East line of the Northeast Quarter of said Section 5; thence East 10 feet; thence South 330 feet on a line that is parallel with and 40 feet West of the East line of the Northeast Quarter of said Section 5; thence East 40 feet to the East line of the Northeast Quarter of said Section 5; thence South along the East line of said Northeast Quarter to a point that is 1200 feet South of the Northwest corner of the South half of the Northwest Quarter of Section 4, Township 29 South, Range 1 East; thence East 30 feet; thence South parallel with and 30 feet East of the West line of the Northwest Quarter of said Section 4 to the North line of the Southwest Quarter of said Section 4; thence continuing South, parallel with and 30 feet East of the West line of the Southwest Quarter of said Section 4 to the South line of the Northwest Quarter of the Southwest Quarter of said Section 4; thence East to the Southeast corner of the Northwest Quarter of the Southwest Quarter of said Section 4; thence North to the Northeast corner of the Northwest Quarter of the Southwest Quarter of said Section 4; thence East along the North line of the Southwest Quarter of said Section 4 to the Westerly Right-of-Way line of the Kansas Turnpike Authority (KTA); thence North along said Westerly Right-of-Way line to a point on the South line of the Wichita Valley Center Floodway, said westerly KTA right-of-way line being 150 feet west of and parallel with the centerline of KTA right-of-way; thence Northwesterly along the South line of said Wichita Valley Center Floodway to a point that is 30 feet East of the West line of the Northwest corner of the Southwest Quarter of said Section 33; thence South 694.35 feet parallel with and 30 feet East of the West line of said Southwest Quarter to the extended North line of Reserve "A" as platted in Mosteller 3rd Addition, Sedgwick County, Kansas; thence East 20 feet along the North line of said Reserve "A"; thence South parallel with and 50 feet East of the West line of the Southwest Quarter of said Section 33 to the North line of the North half of the Southwest Quarter of said Section 33; thence West 50 feet to the Southwest corner of the North half of said Southwest Quarter; thence continuing West along the South line of the North half of the Southeast Quarter of Section 32, Township 28 South, Range 1 East of the Sixth Principal Meridian to the West Right of Way line of Broadway Avenue; thence North along the West Right of Way line of Broadway Avenue to the South line of the Wichita Valley Center Floodway; thence North along a line parallel with and 50 feet West of the East line of said Section 32 to a point 1320 feet North of the South line of the Northeast Quarter of said Section 32; thence East 5.5 feet along a line parallel with the South line of the Northeast Quarter of said Section 32; thence North along the Easterly right-of-way line (as established by Condemnation Case No. 82C 11 74) to a point on the Southerly right-of-way line of 63rd Street South, said point being 167.89 feet West and 40 feet South of the northeast corner of Section 32; thence West parallel with and 40 feet South of the North line of said Section 32 to a point 289.83 feet East of the West line of said Section 32; thence South 35 feet along a line parallel with the West line of said Section 32; thence West 214.83 feet along a line parallel with the North line of said Section 32; thence South 275 feet along a line parallel with the West line of said Section 32; thence West 25 feet along a line parallel with the North line of said Section 32; thence South along a line parallel with and 50 feet East of the West line of said Section 32 to the South line of the Northwest Quarter of said Section 32; thence West 50 feet to the Southeast corner of the Northeast Quarter of Section 31, Township 28 South, Range 1 East of the Sixth Principal Meridian; thence West 50 feet along the South line of the Northeast Quarter of said Section 31; thence North 1200 feet along a line parallel with and 50 feet West of the East line of said Section 31 to the Northerly line of the Wichita-Valley Center Flood Control Right-of-Way; thence Westerly along the Northerly line of said Flood Control Right-of-Way to a point 30 feet South of the North line of said Section 31; thence West along a line parallel with and 30 feet South of the North line of said Section 31 to a point 50 feet East of the West line of said Section 31; thence North 30 feet parallel with and 50 feet east of the West line of said Section 31 to the North line of said Section 31; thence West 50 feet along the North line of said Section 31 to the Northwest corner of said Section 31; thence continuing West 80 feet along the North line of Section 36, Township 28 South, Range 1 West of the 6th Principal Meridian; thence South parallel with and 80 feet West of the East line of said Section 36 to a point that is 319.96 feet South of the North line of said Section 36; thence southeasterly to a point that is 840.08 feet South and 50 feet West of the Northeast corner of said Section 36; thence South parallel with and 50 feet West of the East line of said Section 36 to the North line of the Southeast Quarter of said Section 36; thence continuing South parallel with and 50 feet West of the East line of said Southeast Quarter to the North line of the South half of said Southeast Quarter; thence West 250 feet along the North line of said South half; thence South 150 feet parallel with the East line of said Southeast Quarter; thence East 250 feet to a point that is 50 feet East and 150 feet South of the Northeast corner of the South half of said Southeast Quarter; thence South parallel with and 50 feet West of the East line of the Southeast Quarter of said Section 36 to the Point of Beginning.

TRACT II – OMITTED (Now Contiguous with Tract I)

TRACT III

Lot 1, Block 1, Campus Complex Addition to Sedgwick County, Kansas.

TRACT IV

The West one half of the Northeast Quarter of Section 12, Township 29 South, Range 1 West of the Sixth Principle Meridian, Sedgwick County, Kansas, except road right-of-way. Said tract containing 80 acres more or less.

TRACT V

A tract of land described as Beginning at a point on the North line of and 735 feet West of the Northeast corner of the Southeast Quarter of Section 11, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence South 1975.21 feet; thence West 208 feet; thence South 621.48 feet to a point that is 50 feet North of the South line of the Southeast Quarter of said Section 11; thence West 204.57 feet, parallel with and 50 feet North of said South line, to a point 165 feet East of the West line of the East half of said Southeast Quarter; thence North 1304.74 feet to a point that is 1292.74 feet South of the North line of said Southeast Quarter; thence West 165 feet to the West line of the East half of said Southeast Quarter; thence North 1292.74 feet to the northwest corner of the East half of said Southeast Quarter; thence East 735 feet along the North line of said Southeast Quarter to the Point of Beginning. Said tract of land containing 26.2 acres, more or less.

and

A tract of land described as Beginning at the southwest corner of the Northeast Quarter of Section 11, Township 29 South, Range 1 West of the 6th Principal Meridian, Sedgwick County, Kansas; thence East along the South line of said Northeast Quarter, a distance of 130 feet; thence North parallel with the West line of said Quarter, a distance of 200 feet; thence West a distance of 200 feet to a point 200 feet North of the South line of the Northwest Quarter of said Section 11; thence South 200 feet to a point on the South line of said Northwest Quarter; thence East to the Point of Beginning. Said tract containing 0.92 acres more or less;

and

A tract of land described as the South 40 feet of the West Half of the Northeast Quarter of said Section 11, with the exception of the South 40 feet of the East 130 feet of the above described tract. said tract containing 1.09 acres more or less.

TRACT VI

A tract of land described as follows: Beginning at a point on the South line of Section 2, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas, and 525 feet West of the Southeast corner of said Section; thence North 135 feet parallel with the East line of said Section; thence West 70 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 70 feet on the South line of said Section to the point of beginning, less road right-of-way.

and

A tract of land described as follows: Beginning at the Southeast corner of Section 2, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence North 135 feet on the East line of said Section; thence West 135 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 135 feet on the South line of said Section to the point of beginning, less road rights-of-way.

TRACT VII

Lots 1 thru 11, Block 1, and Lots 12 thru 21, Block 2, all in Suncrest Addition to Sedgwick County, Kansas and Lots 1 thru 11, Block 2, all in Suncrest Addition to Sedgwick County, Kansas.

TRACT VIII

Lots 1-10, Block A, Suncrest 2nd Addition to Sedgwick County, Kansas; Lots 1-12, Block B, Suncrest 2nd Addition to Sedgwick County, Kansas; Reserves A and B, Suncrest 2nd Addition to Sedgwick County, Kansas; and Street Rights-of-Way, excluding Hydraulic Right-of-Way, in the Suncrest 2nd Addition to Sedgwick County, Kansas.

TRACT IX

The South 510 feet of the East half of the Southeast Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the 6th Principal Meridian, EXCEPT the West 254 feet thereof and EXCEPT existing road right of way.

TRACT X

That part of the North half of the Southwest Quarter of Section 5, Township 29 South, Range 1 East of the 6th Principal Meridian, Sedgwick County, Kansas lying West of the centerline of the Cowskin Creek, more particularly described as follows:

Commencing at the northwest corner of the Southwest Quarter of said Section 5; thence bearing S89°11'14"E, along the North line of said Southwest Quarter a distance of 193.15 feet to the Point of Beginning; thence continuing on a bearing of S89°11'14"E a distance of 527.48 feet; thence bearing S27°53'55"E a distance of 202.07 feet; thence bearing N52°03'03"E a distance of 15.23 feet; thence bearing S48°00'00"E a distance of 1768.70 feet to a point on the South line of the North half of the Southwest Quarter of said Section 5; thence bearing N88°58'15"W along said South line a distance of 2120.95 feet to a point 35.00 feet east of the southwest corner of the North half of the Southwest Quarter of said Section 5; thence bearing N00°36'34"E, parallel with the West line of said Southwest Quarter of said Section 5, a distance of 626.51 feet to the P.C. of a curve to the right with a radius of 300.00 feet; thence along said curve to the right through a central angle of 32°28'46", an arc distance of 170.06 feet; thence bearing N33°05'19"E a distance of 92.39 feet to the P.C. of a curve to the left with a radius of 550.00 feet; thence along said curve to the left through a central angle of 47°56'53", an arc distance of 460.27 feet; thence bearing N14°51'33"W a distance of 16.87 feet to the Point of Beginning. Said tract containing 1,729,339 square feet or 39.7 acres more or less.

Section 2. The lands specified and included within the limits set forth in Section 1. thereof by and the same are hereby declared and made to constitute the corporate limits and boundaries of said city.

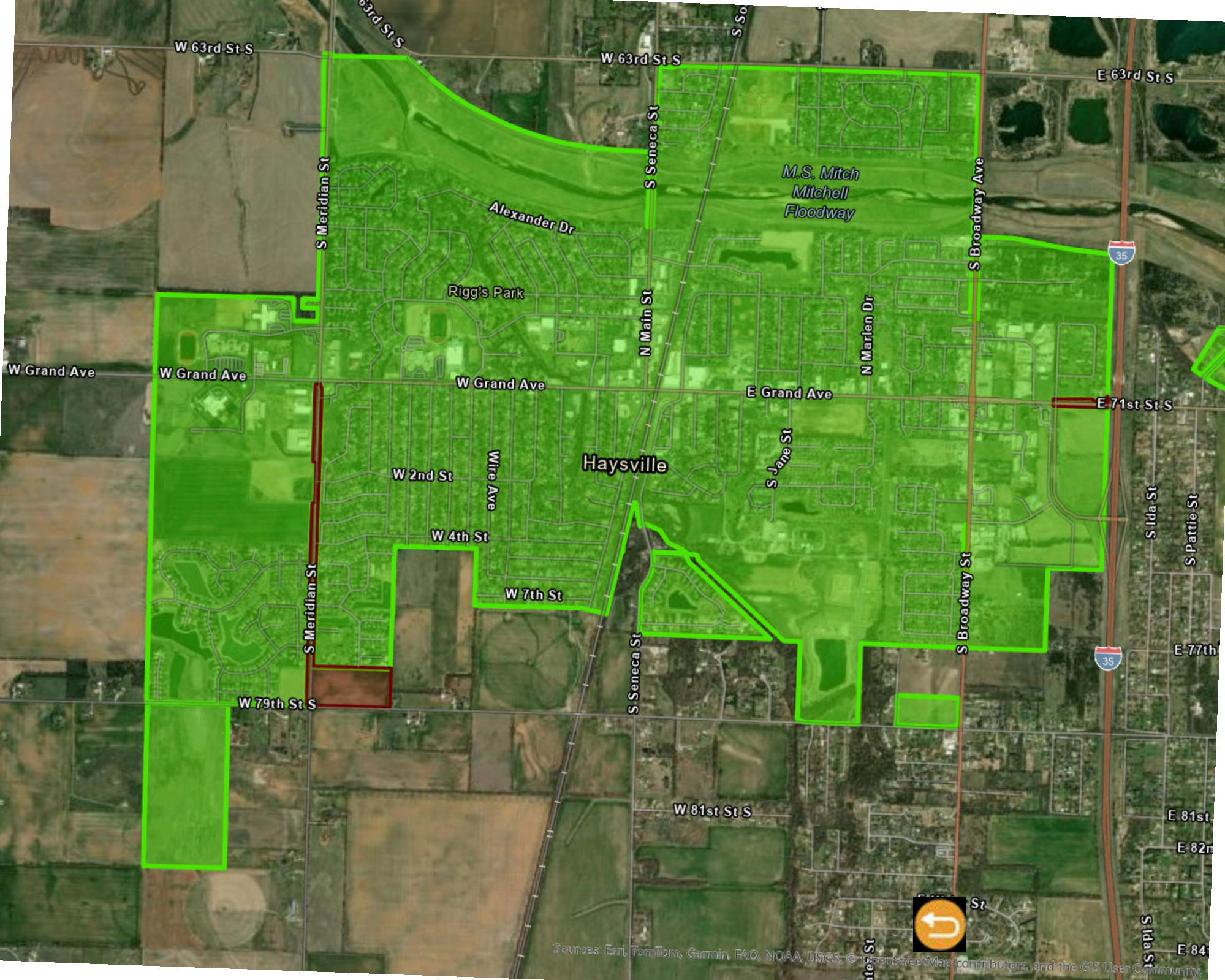
Section 3. This Resolution supersedes all ordinances and parts of ordinances inconsistent or in conflict with the terms or provisions hereof.

PASSED AND APPROVED by the Governing Body this _____ day of _____, 2024.

Mayor, Russ Kessler

ATTEST:

City Clerk, Angie Fulton



Haysville

M.S. Mitch Mitchell Floodway

Rigg's Park



Sedgwick County Fire District 1

7750 N. Wyandotte Way, Park City, KS 67147

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

Haysville City Council Report

Main Incident Type	Count of Incidents	Secondary Incident Type
False Alarm & False Call		
	3	Unintentional system/detector operation (no fire)
False Alarm & False Call Total (1)	3	
Fire		
	1	Fire in mobile property used as a fixed structure
	1	Outside rubbish fire
Fire Total (2)	2	
Good Intent Call		
	1	Dispatched and canceled en route
	1	Steam, other gas mistaken for smoke
	2	Wrong location, no emergency found
Good Intent Call Total (3)	4	
Hazardous Condition (No Fire)		
	1	Accident, potential accident
	2	Electrical wiring/equipment problem
	3	Combustible/flammable spills & leaks
Hazardous Condition (No Fire) Total (3)	6	
Rescue & Emergency Medical Service Incident		
	26	Medical assist
	42	Emergency medical service (EMS) incident
Rescue & Emergency Medical Service Incident Total (2)	68	
Service Call		
	1	Water problem
	12	Public service assistance
Service Call Total (2)	13	
Total (13)	96	





CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

TO: Honorable Mayor Russ Kessler
Haysville City Council

FROM: Nancy Bernardo

SUBJECT: Utility Billing Account Write-Offs

DATE: December 09, 2024

Listed below are uncollectable accounts from 2024 that were written off of the Utility Billing Ledger.

Deceased/Bankruptcy Final Bills:

05-002330-03	\$ 103.15 (D)
04-008062-00	\$ 389.03 (B)
04-005266-01	\$ 103.36 (B)
08-002990-00	\$ 245.00 (D)
10-002410-00	\$ 77.95 (D)

SUBTOTAL \$ 918.49

Account too small for Collections

03-005268-00	\$ 2.50
04-001100-00	\$ 14.85
05-002540-00	\$ 14.50
05-005140-00	\$ 2.77

SUBTOTAL \$ 34.62

Considered Uncollectable:

01-001025-01	\$ 68.14 (per CBK)
12-001058-01	\$ 285.15 (Settlement)
04-005266-02	\$ 26.47 (Settlement)
10-003690-00	\$ 46.50

SUBTOTAL \$ 426.26

Total amount to be written off: \$1379.37



11/25/24

Dear Local Franchising Authority,

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

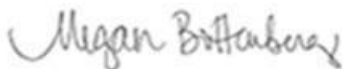
Station/Network	Channel(s)
The Weather Channel	2
Justice Central	70
Recipe TV	71
Comedy.TV	72
theGrio	146

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

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

We will keep you updated with any new information. Please feel free to contact me.

Sincerely,



Megan Bottenberg
Director, Government Affairs
Cox Communications Central Region



2024

**Amended
Certificate
For Calendar Year 2024**

To the Clerk of Sedgwick County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Haysville
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

			2024 Amended Budget		
Table of Contents:			Amount of 2023 Tax that was Levied	Adopted 2024 Expenditures	Proposed Amended 2024 Expenditures
Fund	K.S.A.	Page No.			
Municipal Pool		2		177,539	220,098
Recreation		3		962,577	1,176,110
Totals		xxxxxxxx	0	1,140,116	1,396,208
Summary of Amendments		5			

Attested date: _____

County Clerk	
Assisted by:	
Address:	
Email:	
	Governing Body

CPA Summary

City of Haysville

2024

Adopted Budget

Recreation	2024 Adopted Budget	2024 Proposed Budget
Unencumbered Cash Balance January 1	396,215	274,071
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Program Fees	129,000	127,000
Admissions/Memberships	140,000	147,500
Concessions	6,500	3,500
Latchkey	671,000	700,000
General Asst/P-C Sports Complex	3,200	1,750
USD 261	25,000	60,000
Rentals	10,000	12,000
Miscellaneous	100	600
Interest on Idle Funds	10,000	17,000
Total Receipts	994,800	1,069,350
Resources Available:	1,391,015	1,343,421
Expenditures:		
Salaries & Wages	690,128	832,000
Commodities	115,549	104,710
Programs	65,000	68,000
Latchkey	55,000	95,000
Plagens/Carpenter Sports Complex	10,400	13,200
USD 261	25,000	60,000
Miscellaneous	1,500	3,200
Total Expenditures	962,577	1,176,110
Unencumbered Cash Balance December 31	428,438	167,311

CPA Summary

**Notice of Budget Hearing for Amending the
2024 Budget**

The governing body of

City of Haysville

will meet on the day of December 9, 2024 at 7:00 pm at Haysville Municipal Building, 200 W. Grand, Haysville, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Haysville Municipal Building and will be available at this hearing.

Summary of Amendments

Fund	2024 Adopted Budget			2024 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Municipal Pool			177,539	220,098
Recreation			962,577	1,176,110
			0	0
			0	0
			0	0
			0	0

Angela Fulton

Official Title: City Treasurer/City Clerk





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: Sedgwick County Agreement - Senior Center

DATE: December 3, 2024

Attached is the Senior Center annual agreement with Sedgwick County for 2025. This has been reviewed by city staff and the city attorney. The only difference is the increase in the funding amount.

This is before you for your approval.

AGREEMENT FOR SENIOR CENTERS

by and between:

SEDGWICK COUNTY, KANSAS
and
CITY OF HAYSVILLE
Haysville Senior Center

This Agreement made and entered into this ____ day of _____, 2024, by and between Sedgwick County, Kansas (“County”) and the City of Haysville, (“Contractor”).

WITNESSETH:

WHEREAS, County wishes to make available certain senior center services to older adult residents of Sedgwick County; and

WHEREAS, County desires to engage Contractor to provide said services; and

WHEREAS, County and Contractor desire to state the terms and conditions under which Contractor will provide said services.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises contained herein, the parties hereto agree as follows:

SECTION 1: SCOPE OF SERVICES

1.1 Purpose and Scope of Work. Contractor shall provide senior center services to eligible Sedgwick County participants, as those participants are defined herein. The parties agree that time is of the essence in Contractor’s performance of this Agreement.

1.2 Term. This Agreement shall be for a period commencing January 1, 2025 and ending December 15, 2025. Notwithstanding the foregoing, this Agreement may continue on a month-to-month basis for a reasonable time after December 15, 2025, if: (a) both parties agree to continue operating under the terms and provisions of this Agreement while actively negotiating an agreement for FY 2026 and (b) funds are available for the 2026 program year.

SECTION 2: CONTRACTOR’S REPRESENTATIONS AND WARRANTIES

Contractor represents and warrants the following:

- a. Any funds provided for services under this Agreement which are unexpended upon termination of this Agreement will be returned to County.
- b. Its records used in the preparation of all reports are subject to review by County to insure the accuracy and validity of the information reported.
- c. This Agreement will be evaluated by County in terms of obtaining goals and objectives.

- d. It shall provide written notice to the Director of the Sedgwick County Department of Aging & Disabilities if it is unable to provide the required quantity or quality of services.
- e. It shall submit required eligible participant data reports and demographics reports by the 10th day of the month semi-annually (i.e. July and January). These semi-annual reports will include the information as set forth in Exhibit C, which is attached hereto and incorporated as if fully set forth herein.
- f. All applicable records will be maintained by Contractor on such forms, as the Director of the Sedgwick County Department of Aging & Disabilities shall designate. Contractors who do not submit required reports in accordance with this paragraph will not be sent payments by the County until they are deemed in compliance with the requirements of this Agreement.
- g. To provide the Sedgwick County Department of Aging & Disabilities a copy of its Organizational Chart. This will be submitted at the beginning of the Contract year. Updated copies will be submitted promptly if changes occur during the duration of this Agreement.
- h. To provide the Sedgwick County Department of Aging & Disabilities a list of its Board of Directors, which is to include each member's name, address and phone number. This should be submitted at the beginning of the contract year. Updated copies will be submitted promptly if changes occur during the duration of this Agreement.
- i. To provide a smoke free building. In the event that Contractor does not provide a building, which is smoke free in accordance with this paragraph, no payment will be sent by County until Contractor is deemed compliant with the requirements of this paragraph.
- j. Attendance is required at the quarterly Senior Center Summit meetings. Notice of the meeting times and places will be provided by the Sedgwick County Department of Aging & Disabilities.
- k. An eligible participant in this program is:
 - i. a resident of Sedgwick County, Kansas; and
 - ii. fifty-five (55) years of age or older.

SECTION 3: COMPENSATION AND BILLING

3.1 Compensation. Payments made to Contractor pursuant to the terms of this Agreement shall be reimbursed at:

Salaries/Benefits	\$47,000.00
Utilities	\$10,000.00
TOTAL	\$57,000.00

County and Contractor agree that under no circumstances shall the total compensation paid to Contractor under this Agreement exceed FIFTY-SEVEN THOUSAND DOLLARS (\$57,000.00). This reimbursement shall be the sole compensation rendered to Contractor hereunder.

Provider may go over a line item amount with permission of the Mill Levy program manager, but may not exceed the total.

3.2 Invoicing and Billing. Contractor agrees that billings and payments under this Contract shall be processed in accordance with established budgeting, purchasing and accounting procedures of Sedgwick

County, Kansas. Subject to the maximum amount of compensation prescribed in Paragraph 3.1, Contractor shall submit billing for services provided to the County by the 10th day of each month or on a quarterly basis. Payment to Contractor shall be made within 30 days following receipt of Contractor's billing. Billings submitted after the 10th of the month may be rolled over to the next billing cycle. Line item billings must include documentation to be support the invoice request. Payments shall be made to Contractor only for items and services provided to support the contract purpose and if such items are those that are authorized by Paragraph 3.1. The County reserves the right to disallow reimbursement for any item or service billed by Contractor if the County believes that any item or service was not provided to support the contract purpose.

Properly submitted invoices and/or billing statements will be paid within thirty (30) calendar days of receipt by County. All invoices must be submitted on or before December 15, 2025. County will not honor any requests for reimbursement compensation received after this date.

3.3 Non-Supplanting Existing Funds. Grant funds made available under County mill levy grants and administered under this Agreement will not be used to supplant existing funds and/or funding sources, but will rather be used to increase the amounts of those other funding sources.

3.4 Reprogramming of Funds. In the event the amount of funds County actually receives from the mill levy is less than anticipated, or in the event that no funds are available to County for funding this Agreement, Contractor understands and agrees that County may decrease the total compensation and reimbursement to be paid hereunder, or may suspend or terminate this Agreement without penalty.

SECTION 4: CONTRACTOR'S PERSONNEL

4.1 Qualified Personnel. Contractor has, or shall secure at its own expense, personnel who are fully qualified in accordance with all applicable state and federal laws to provide the services as described herein. Such personnel shall not be Sedgwick County Department of Aging & Disabilities employees or have any other contractual relationship with the Sedgwick County Department of Aging & Disabilities. All of Contractor's personnel engaged, directly or indirectly, in the provision of services shall meet the requirements of this Agreement, all applicable federal laws, and all applicable laws of the State of Kansas.

4.2 Minimum Wage. Contractor shall comply with the minimum wage and maximum hour provisions of the Fair Labor Standards Act (29 U.S.C. § 201 *et seq.*).

4.3 Employee Conflict of Interest. Contractor shall establish written safeguards to prevent its employees from using their position with Contractor for a purpose that is, or gives rise to the perception that it is, motivated by a desire for private gain for themselves or others (particularly those with whom they have family, business, or other ties).

Contractor shall submit written notice to County in the event Contractor becomes aware that:

- a. an employee of the Department of Aging & Disabilities is also an employee of Contractor at the time this Agreement is executed;
- b. an employee of Contractor seeks additional/alternate employment with the Department of Aging & Disabilities during the term of this Agreement; or
- c. an employee of the Department of Aging & Disabilities seeks additional/alternate employment with Contractor during the term of this Agreement.

The Department of Aging & Disabilities shall have the sole discretion to determine what actions need to be taken to resolve the conflict. The Department of Aging & Disabilities may immediately terminate this Agreement without any further liability to Contractor if Contractor fails to adhere to the Department of Aging & Disabilities' decision.

4.4 Interest of Contractor. Contractor covenants and warrants that it presently has no interest, and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of program services pursuant to this Agreement.

4.5 Interest of Public Officials and Others. No County officer or employee, or any member of its governing body or other public official, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

4.6 Advisory Council Members. *[reserved]*

4.7 Gratuities and Favors. Contractor shall not directly or indirectly offer to any of County's officers, employees, or agents anything having monetary value including, without limitation, gratuities and favors.

4.8 Participant Safeguards. Persons convicted of the following types of crimes during the consecutive ten (10) year period immediately preceding execution of this Agreement or, at any time during the pendency of this Agreement, are restricted as follows:

- a. persons convicted of any felony, drug or drug-related offense, crime of falsehood or dishonesty, or crime against another person are prohibited from performing services, administering this Agreement, or handling any funds conveyed hereunder;
- b. persons convicted of any crimes of moral turpitude, including without limitation, sex offenses and crimes against children are prohibited from performing services or otherwise interacting in any way with persons served pursuant to this Agreement; and
- c. persons convicted of a serious driving offense, including without limitation, driving under the influence of alcohol or a controlled substance, are prohibited from operating a vehicle in which a person served pursuant to this Agreement is a passenger. For purposes of this section, "serious traffic offense" shall not include any offense deemed a "traffic infraction" under K.S.A. §§ 8- 2116 and 8-2118.
- d. The terms "convicted" and "conviction" shall include: (i) convictions from any federal, state, local, military or other court of competent jurisdiction; (ii) nolo contendere ("no contest") pleas; and (iii) being placed into a diversion or deferred judgment program in lieu of prosecution.
- e. Any issues concerning the interpretation of this Section 4.8 or its application to an individual shall be referred to the Director of the Sedgwick County Department of Aging & Disabilities. The Director's decision shall be final for purposes of compliance with this Agreement.

SECTION 5: RECORDS, REPORTS, INSPECTIONS AND AUDITS

5.1 Internal Review and Corrective Action. Internal review and corrective action shall be carried out pursuant to the Department of Aging & Disabilities' Policies and Procedures Manual. An individual who feels that she or he has been treated in an unfair or discriminatory manner by employees, contractors or providers should contact County within sixty (60) days of the occurrence. An incident report will be completed and

forwarded to the Director of the Sedgwick County Department of Aging & Disabilities for review. The Director will issue a timely written response to the individual, addressing his or her concern and detailing any actions taken to correct the inappropriate treatment. The decision by the Director is considered to be the final action on the issue. Identities of individuals filing a grievance shall be kept confidential to the extent possible.

5.2 Notice of Action-Including Notice of Appeal Rights. To the extent permitted by law, Contractor shall retain the right to appeal any final order or decision rendered at the administrative agency level which adversely affects the Contractor's interests, pursuant to the Kansas Act for Judicial Review and Civil Enforcement of Agency Actions (K.S.A. 77-601 *et seq.*).

5.3 County Audit. County may request an audit for all funds received by Contractor from County as part of this Agreement. Any such audit shall be performed in accordance with the provisions of this Agreement. The audit shall cover Contractor's Accounting Information and other financial records which apply to this Agreement only. A copy of the audit requested by County shall be provided to the Department of Aging & Disabilities within twenty (20) days after receipt thereof. The audit may be requested by County at any time throughout the duration of this Agreement.

5.4 Audits by State or Federal Agencies. Contractor shall assist County in any audit or review of the Program which might be performed by the Kansas Division of Legislative Post Audit or by any other local, state or federal agency by making persons or entities, documents, and copies of documents subject to Contractor's control available for the auditors or their representatives.

5.5 Documentation of Costs. All costs incurred by Contractor for which Contractor purports to be entitled to reimbursement shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers or other official documentation (hereinafter collectively referred to as "Expense Information") evidencing in proper detail the nature and propriety of the costs charged to the County.

5.6 Reports. During the term of this Agreement, Contractor shall furnish to County, in such form as County may require and upon County's request, such statements, records, reports, data and information pertaining to matters covered by this Agreement.

In addition, Contractor shall use the MySeniorCenter database platform to track membership, attendance, activities, reports, and any other information related to the program requirements of the Sedgwick County Department of Aging & Disabilities as outlined in this Agreement. County shall pay the cost of Contractor's MySeniorCenter database. At County's request, Contractor shall provide County with "administrator" access to Contractor's MySeniorCenter database, and such access shall include membership, attendance, activities, reports, and any other information related to the program requirements of the Sedgwick County Department of Aging & Disabilities as outlined in this Agreement.

Payments to Contractor may be withheld by County if Contractor fails to provide all required reports in a timely, complete and accurate manner. Any payments withheld pursuant to this Section 5.6 shall be submitted to Contractor when all requested reports are furnished to County in an acceptable form. All records and information used in preparation of reports are subject to review by County to ensure the accuracy and validity of the information reported.

Without limiting the foregoing, Contractor shall report the following information to the Department of Aging & Disabilities on a semi-annual basis no later than the tenth (10th) day of July 2025 and January 2026:

- a. an unduplicated count of program customers served; and
- b. such other data necessary to evaluate the program's effectiveness and efficiency.

5.7 Retention of Records. Unless otherwise specified in this Agreement, Contractor agrees to preserve and make available 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.

5.8 Access to Records. At any time during which records are retained by Contractor pursuant to Section 5.7 herein, Contractor shall make any and all of its records, books, papers, documents and data available to County (or an authorized representative of a State agency with statutory oversight authority) for the purposes of:

- a. assisting in litigation or pending litigation; or
- b. any audits or examinations reasonably deemed necessary by the Department of Aging & Disabilities.

SECTION 6 :SUSPENSION & TERMINATION

6.1 Suspension of Services. County may, in its sole discretion, indefinitely suspend Contractor's performance of services pursuant to this Agreement by providing a two (2) day notice to Contractor. Contractor shall resume performance of services within three (3) days after receipt of notice from County.

6.2 Termination.

A. Termination 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, County 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, procure the goods, equipment and/or services provided for herein elsewhere, on such terms and under such conditions as are reasonable in the sole discretion of County, and Contractor shall be liable to pay to County any excess cost or other damages caused by Contractor as a result thereof.

B. Termination for Convenience. County 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. In such event, County's maximum liability shall be limited to payment for goods or equipment delivered and accepted and/or services rendered.

C. Reduction in Funds. It is understood that funding may cease or be reduced at any time. 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) days' written notice.

SECTION 7 :MISCELLANEOUS

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

7.2 Authority to Contract. Contractor assures it possesses legal authority to contract these services; 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.

7.3 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.

County: Sedgwick County Department of Aging & Disabilities
Attn: Contract Notification
271 West 3rd St. North, Suite 500
Wichita, Kansas 67202

and

Sedgwick County Counselor's Office
Attn: Contract Notification
100 North Broadway, Suite 650
Wichita, Kansas 67202

Contractor: City of Haysville
Attn: Contract Notification
200 West Grand Ave.
Haysville, KS 67060

7.4 Hold Harmless. Contractor shall indemnify County, 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 under this Agreement. This indemnification shall not be affected by other portions of the Agreement relating to insurance requirements.

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

Workers' Compensation Applicable State Statutory Employer's Liability

Employer's Liability Insurance:	\$100,000.00
Contractor's Liability Insurance: Form of insurance shall be by a Comprehensive General Liability and Comprehensive Automobile Liability	
Bodily Injury: Each occurrence Aggregate	\$500,000.00 \$500,000.00
Property Damage: Each occurrence Aggregate	\$500,000.00 \$500,000.00
Personal Injury: Each person aggregate General aggregate	\$500,000.00 \$500,000.00
Automobile Liability – Owned, Non-Owned, and Hired: Bodily injury each person Bodily injury each occurrence	\$500,000.00 \$500,000.00

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 with bid/proposal submittals. 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.

7.6 Entire 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.

7.7 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.

7.8 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.

7.9 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.

7.10 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.

7.11 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.

7.12 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, quarantine, strikes other than by Contractor's employees, and freight embargoes.

7.13 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
- b. Sedgwick County Mandatory Independent Contractor Addendum
- c. Written modifications and addenda to the executed Agreement
- d. This Agreement document

7.14 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.

7.15 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 for cause.

7.16 Confidentiality. Both parties will comply with the provisions of State and federal regulations in regard to confidentiality of eligible participant records.

7.17 Required Certifications. If Contractor is organized as a business entity of any sort, it shall furnish evidence of good standing in the form of a certificate signed by the Kansas Secretary of State. If Contractor is not officially organized in Kansas, it shall furnish evidence of authority to transact business in Kansas in the form of a certificate signed by the Kansas Secretary of State. The applicable certificate shall be provided to County on or before execution of this Agreement.

7.18 Certificate of Tax Clearance. Annually, Contractor shall provide County with a certificate of tax clearance from the State of Kansas certifying Contractor has paid all state taxes. The statement of tax clearance must be provided before contract renewal/initiation and be dated no more than thirty (30) days prior to beginning date of the contract term.

7.19 Open Meetings. By accepting funding from County, Contractor agrees that all administrative meetings at which the management or distribution of such funding is a topic will be open to County officials and/or employees.

7.20 Publicity. Contractor shall not publicize in any manner whatsoever its participation in this Agreement, or the program services provided hereunder, without prior written consent of the County. County's support of program services shall be conspicuously acknowledged in all publicity releases.

7.21 Signs/Decals. Contractor agrees to allow County, upon County's request, to place signs and/or decals on Contractor's premises, the precise location of which shall be agreed upon by both parties. Such signs and/or decals shall state "A portion of the funding for this program is provided by the Board of Sedgwick County Commissioners."

7.22 Publication of Contract Results. If this Agreement results in a book or other material that may be copyrighted, the author is free to copyright the work. However, County reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, all such copyrighted material and all material which can be copyrighted.

7.23 Documentation of Originality or Source. All published and/or written reports submitted under this Agreement, or in conjunction with any thirty-party agreements hereunder, will be originally developed material unless specifically provided for otherwise. Material not originally developed that is included in published material and/or written reports shall identify the source in either the body of the publication and/or written report or in a footnote, regardless of whether the material is use verbatim or in an extensive paraphrase format. All published material and written reports shall give notice that funds were provided by a grant from Sedgwick County.

7.24 Drug Free Work Place Act of 1988 (49 CFR Part 32). Contractor is required to provide a drug-free workplace and comply with the Drug Free Work Place Act of 1988 as prescribed in 49 CFR Part 32.

7.25 Incorporation of Documents. Exhibit A (Sedgwick County Mandatory Contractual Provisions Attachment), Exhibit B (Sedgwick County Mandatory Independent Contractor Addendum), and Exhibit C (Program Goals and Objectives) are attached hereto and are made a part hereof as if fully set forth herein.

[remainder of page intentionally left blank]

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

SEDGWICK COUNTY, KANSAS

CITY OF HAYSVILLE

Ryan Baty, Chairman
Commissioner, Fourth District

Russ Kessler, Mayor

APPROVED AS TO FORM ONLY:

Kevin T. Stamper
Assistant County Counselor

ATTESTED TO:

Kelly B. Arnold
County Clerk

EXHIBIT 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.

[remainder of page intentionally left blank]

EXHIBIT 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.

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EXHIBIT C
PROGRAM GOALS AND OBJECTIVES

A senior center is a community focal point where eligible participants come together for services and activities, which enhance the dignity, support the independence, and encourage the involvement of eligible participants in and with the community. As part of a comprehensive community strategy to meet the needs of eligible participants, senior center programs take place within and emanate from a facility. The senior center will be open a minimum of eight (8) hours per day, five (5) days per week.

A. GOALS.

- 1) The senior center will be required to provide assistance in fulfilling the social, educational, recreational, physical and emotional needs of eligible participants through the development, planning, and coordination of activities.
- 2) The senior center will be required to provide information and assistance to eligible participants regarding services including, but not limited to:
 - a) Adult Day Services
 - b) Case Management
 - c) Chore/Minor Home Repair
 - d) Commodities
 - e) Employment
 - f) Forms Assistance - Entitlement/Social Security/Medicaid
 - g) Housing Assistance/Referrals/Matches
 - h) In-Home Services - Respite/Homemaker/Attendant Care including:
 1. Program literature
 2. Resources from the Center Director
 - i) Legal Assistance
 - j) Nutrition - Congregate/Homebound
 - k) Shopping and Errand Assistance
 - l) Support Groups
 - m) Translation/Interpretation
 - n) Transportation
 - o) Wellness Screenings
- 3) The senior center will be required to provide coordinated comprehensive and appealing programs in the area of social participation and education as outlined in the *Baseline, Special Events/Projects* and *Education* sections.
- 4) The senior center shall work to mobilize interest, skills and abilities of senior center participants in order for them to assist other older adults within the community.
- 5) The senior center shall serve as a catalyst in bringing senior center participants together with services that will meet their various needs.

B. OBJECTIVES.

A senior center is a meeting and gathering point designed to give eligible participants a place for fellowship, a place to experience a sense of belonging, and a place to obtain information to enrich their lives. Eligible participants should be given the opportunity to plan, or assist in the planning, of senior center activities. They should also be encouraged by the senior center to become involved in community activities.

The senior center will be required to provide the following:

1. *BASELINE ACTIVITIES*, which shall be selected from a list, which is standard for all senior centers. Baseline activities are senior center activities that occur on a regular basis (daily, weekly, monthly, and/or quarterly). Baseline activities are to be specified through a description with projected outcomes (i.e. average number of participants). The senior center will be required to provide a minimum of fifteen (15) Baseline activities per year. Examples include:
 - a) Crafts
 - b) Exercise
 - c) Games
 - d) Potluck/Meals (not including congregate meals)
 - e) Social/Support Groups
2. *SPECIAL EVENTS/PROJECTS* are activities, which require the planning, and/or coordination of the senior center director/board. These activities are to be specified through a description with projected outcomes. The senior center will be required to provide a minimum of twenty (20) Special Events/Projects per year. Examples include:
 - a) Community Charities
 - b) Fundraising
 - c) Intergenerational Programs
 - d) Dinner Events with Programs
 - e) Musical Events
3. *EDUCATIONAL* activities are those, which require the planning and/or coordination of the senior center director/board. These activities are to be specified through a description with projected outcomes. The senior center will be required to provide a minimum of seventy (70) Educational activities per year. At least eight of the 70 activities must include at least one of each of the following programs: an evidence-based program, caregiver, mental health, health promotion/disease prevention, fall prevention, medication management, elder abuse and a program on public benefits. Examples of other activities include:
 - a) Community Education
 - b) Education Services
 - c) Health Presentations/Workshops
 - d) Advocacy Opportunities
 - e) Retirement Planning
 - f) Volunteer Services and Opportunities
 - g) Educational Tours and Cultural Enrichment

4. The senior center will have a full time director to plan, coordinate, and schedule activities. As part of the Director's regular job duties the senior center director is expected to:
 - a) Create/Provide an entry point for aging services.
 - b) Be informed on aging services available within the community.
 - c) Schedule activities, presentations, and events; Develop and set-up programs; link with the community, other senior centers, and participants to create opportunities for the senior center, including:
 - * Advocacy
 - * Counseling
 - * Information and Assistance on services, (also includes program literature and resources).
 - * Outreach, which must include contact with someone to assist in service connection (home visits, telephone, etc.).
 - d) Provide the specified number of activities for each category.
 - e) Work to increase senior center membership, and membership participation in activities, and submit an annual measurement of senior center membership growth.
 - f) In an effort to expand services and activities and be a focal point in your community; work to strengthen your volunteer base by recruiting at least two percent (2%) of your membership to serve as volunteers to serve other members in need including temporary assistance in home, yard work, carpooling, bookkeeping, a calling tree, Medicare counseling, etc. By doing this, volunteers could sign up with the Sedgwick County Department of Aging & Disabilities Volunteer Program to receive the benefits through this program. Benefits include: accidental medical, volunteer liability and auto liability insurance; background checks; support; recognition events; and monthly newsletter.
 - g) Require participation by a senior center representative in the four (4) Senior Summit meetings which will be held to focus on objectives, review program updates and changes in aging services, share working models and strategically plan a common vision for Sedgwick County's Senior Center network. Arrangements need to be coordinated with the Program Manager to excuse absences, which may be made up by attending a monthly Aging Network meeting.
 - h) Publish a regularly scheduled (annually, bi-annually, quarterly, or monthly) newsletter. A copy of all newsletters should be sent to the Sedgwick County Program Manager.
 - i) Attend at least eight (8) hours of aging related education, obtaining documentation (Continuing Education Units or signed agenda) of attendance.
 - j) Maintain the MySeniorCenter database to track membership, attendance, activities, reports and any other information related to the program requirements.
 - k) Require senior center staff or a volunteer to be SHICK trained and provide SHICK counseling to senior center participants as needed

5. The senior center will have adequate space for the following:
 - a) Social and companionship activities; and
 - b) Separate privacy area for the purpose of counseling or meetings.

6. The senior center should work to recruit volunteers to expand the services and activities with an emphasis on additional senior center "Goals and Objectives" which expand senior center programs and roles in the community.
7. The senior center should expend the funds as outlined in the budget to accomplish the goals of the program.

NOTE: ANY ACTIVITY THAT IS INTRODUCED AS A NEW ACTIVITY WILL BE COUNTED AS A NEW ACTIVITY. WHEN THAT ACTIVITY BECOMES A REGULAR ACTIVITY, IT THEN WILL BECOME A PART OF THE BASELINE CATEGORY.

SEDGWICK COUNTY DEPARTMENT OF AGING & DISABILITIES WILL OFFER TECHNICAL ASSISTANCE TO SENIOR CENTERS UPON REQUEST IN AN EFFORT TO MAXIMIZE EACH CENTER'S POTENTIAL FOR IMPLEMENTING SUCCESSFUL NEW PROGRAMS.

C. OUTCOMES.

1. Seventy-five percent (75%) of participants will express that through their involvement with the Senior Center they have increased their level of activity and increase or changed their knowledge, skills or behavior.

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Specific Senior Center Goals, Objectives and Outcomes

Goal:

Provide a community wellness fair to the Haysville Community.

Provide a fitness program that will allow members to maintain or improve flexibility and stamina.

Provide a program that will give members tools to encourage better posture as they age.

Objective:

Partner with at least 15 businesses that offer senior related services to participate in this event.

Provide at least a 6-week program that will focus on the specific goal.

Provide a three session class targeting this goal.

Outcome:

Seventy-five percent (75%) of the senior citizens that attend the wellness fair will receive information for at least one service they can utilize.

Participants will be surveyed with at least fifty percent (50%) stating they have maintained or improved their flexibility and stamina.

Participants will be surveyed with at least 75 stating they learned new techniques to improve posture.

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CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Russ Kessler
City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Facility Agreement Aging Projects, Inc. - Senior Center

DATE: December 9, 2024

Attached is a copy of the Senior Center facility agreement with Aging Project, Inc. Meals on Wheels/Friendship Meals. The only changes are to dates. This has been reviewed by City staff and the attorney.

This is before you for your approval.

FACILITY AGREEMENT
Between
AGING PROJECTS, INC. MEALS ON WHEELS/FRIENDSHIP MEALS
And
HAYSVILLE SENIOR CENTER

ADDRESS: 160 E. Karla
CITY: Haysville STATE: Kansas ZIP: 67060
TELEPHONE: 316-529-5903

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

AGING PROJECTS, INC. agrees to:

1. That the kitchen is to be used by Aging Projects Inc. Meals on Wheels/Friendship Meals (API) from 8:30 a.m. to 1:00 p.m. each Monday through Friday, October 1, 2024, through September 30, 2025, with the Senior Center still having access as needed. Excluded days shall be October 14, 2024; November 11, 2024; November 28 and 29, 2024; December 24 and 25, 2024; January 1, 2025; January 20, 2025; February 17, 2025; April 18, 2025; May 26, 2025; June 19, 2025; July 4, 2025; and September 1, 2025. Additional closing or opening dates and/or times may be requested. Should Aging Projects, Inc. operate on a date the Haysville Senior Center is closed, the Center Manager will be responsible for opening and closing of the facility.
2. Employ and supervise a Center Manager to oversee the program and coordinate the work of the volunteers. The Center Manager will be an employee of the API and will be fully responsible for the operation of the site in compliance with program regulations, and under the sole supervision of the API staff. The Center Manager will ensure that all work has been completed prior to end of shift.
3. Provide equipment and supplies necessary to deliver and serve the meals, and clean the equipment and tables used for the program before and after meals.
4. Provide services of the Area Supervisor to supervise the Site Supervisor in the operation of the site.
5. Pay all bills for meals, consumable supplies, staff training, meal transport and incidental expenses directly related to the meals.
6. Send to the Dining Center all communications from the central office that are sent to

other centers, and always give the same consideration as the other centers receive.

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

THE HAYSVILLE SENIOR CENTER agrees to:

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

Department of Agriculture standards for kitchen and dining room cleanliness shall be enforced.

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

Any changes to this agreement will be negotiated by the people listed below or their designee. This agreement will remain in effect for the balance of the Aging Projects, Inc. Meals on Wheels/Friendship Meals contract (October 1, 2024 - September 30, 2025.) It may be renewed by mutual agreement. Changes can be made only with the approval of parties listed below.

BOTH PARTIES agrees to:

1. This agreement will terminate upon contract expiration, termination by either party with thirty (30) days' notice, the closure of either business or facility or mutual termination by both parties effective at a date agreed upon."

CITY OF HAYSVILLE, KANSAS

Mayor

Date _____

AGING PROJECTS INC. (MOW/FM program provider)

Executive Director- Charles Johnston

Date _____





CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Russ Kessler
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Director of Public Works

Date: December 9, 2024

Re: Purchase of Water Valve Exerciser

We have requested a quote to purchase a water valve exerciser to enhance our water system maintenance capabilities. This equipment is essential for ensuring the proper operation and longevity of the city's water valves, which play a critical role in maintaining water distribution efficiency and reliability.

After demoing multiple units and receiving feedback from numerous other cities, it was determined that this particular unit best meets the needs of our operations. Schulte Supply, the vendor for this unit, is the sole provider in the Wichita area, and as a result, we have obtained only one quote.

I am requesting approval to proceed with the purchase of the water valve exerciser from Schulte Supply in the amount of \$35,204.00. This is a budgeted item and will be paid out of Water Contractual.

Tony Martinez
City of Haysville
Director of Public Works





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: December 9, 2024

Re: Purchase of Public Works Truck

We are seeking your approval for the lease purchase of a new vehicle through Enterprise Fleet Management. The new vehicle will be a 2024 Dodge Ram 3500 and will be upfitted with a dump body. This vehicle will replace a 2000 Chevy Silverado 3500 with dump body, which has accumulated 54,000 miles and will be sold by Enterprise Fleet Management. The vehicle will be utilized by the Parks Department.

I am requesting approval to proceed with the lease purchase of the 2024 Dodge Ram 3500 with dump body from Enterprise Fleet Management for a total of \$ 77,507.03. This is a budgeted item and will be paid out of Equipment Reserve.

Tony Martínez
City of Haysville
Director of Public Works





HAYSVILLE POLICE DEPARTMENT

November 2024

TOTAL CALLS	961	DOGS IMPOUNDED	09
CASE NUMBERS ISSUED	175	SUMMONS ISSUED	07
SUMMONS ISSUED	152	RELEASED TO OWNER	07
CITY CODE	09	RELEASED TO COUNTY	01
CRIMINAL MISD	15	DECEASED ANIMALS	00
TRAFFIC MISD	45	ANIMALS HELD	01
TRAFFIC INF	82		
VOIDED	00	CONTACTS FOR NO	
WARNINGS	01	CITY LICENSE	00
ARRESTS	68	LICENSES PURCHASED	
ADULT	53	15 th TO 15 th OF MONTH	32
JUVENILE	12		
CINC	00		
CITE/RELEASE	33		
HPD WARRANTS	010		
OUTSIDE ARRESTS	07		
MV ACCIDENTS	05	WARRANTS ISSUED	06
INJURY	00		
NON-INJURY	05		
VACATION HOMES	02		
COMMUNITY POLICING	02	K9 DEPLOYMENTS	01
SPECIAL WATCH	02	MILESDRIVEN	13,353
CRS WALK –INS	54		
INCOMING CALLS	723		
OUTGOING CALLS BY CRS	54		





Open/Court Cases

Month	No Trash Service	Materials Storage	Nuisance	Nuisance Auto	Unsafe Structur	Grass Residential	Grass Commercial	Lighting	Diseased Tree	Other	Nuisance Auto on Grass	Total Violations	Total Cases
January	1	0	7	3	0	0	0	0	1	1	7	20	14
February	0	0	9	2	0	0	0	0	0	0	9	20	17
March	0	0	30	2	0	0	0	0	0	3	3	38	32
April	1	0	16	5	0	38	4	0	1	1	11	77	61
May	0	0	14	2	0	64	3	0	5	7	8	103	80
June	0	0	13	2	0	29	4	0	7	8	14	77	55
July	0	0	8	1	0	16	1	0	2	3	4	35	27
August	0	0	9	2	0	9	7	0	9	4	10	50	40
September	2	0	10	1	0	19	0	0	1	4	4	41	26
October	2	0	14	8	0	3	5	0	1	2	15	50	26
November	0	0	7	1	0	2	0	0	3	1	12	26	19
December	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	6	0	137	29	0	180	24	0	30	34	97	537	397



JOIN HAYSVILLE RECREATION AT

A NIGHT WITH SANTA

- Carriage Rides
- Cookie Decorating
- Family Fun
- Pictures With Santa
- Candy Cane Dash!

o 6pm & 7pm



**SATURDAY,
DECEMBER
14TH**

6:00-8:00PM

**Historic District
200 S. Main
Haysville, Ks**



LET'S HAVE A JOLLY GOOD TIME!





Ap Summary of Expenditures By Vendor Name

Payment Dates 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 18001587 - 1-800-JUNKPRO					
1-800-JUNKPRO	72070	11/12/2024	JUNK REMOVAL: 276 VAN ARSDALE 10/25/2024	001-28-2012	6,624.00
1-800-JUNKPRO	72672	11/26/2024	JUNK REMOVAL: 235 TURKLE AVE. 11/12/2024	001-28-2012	337.00
Vendor 18001587 - 1-800-JUNKPRO Total:					6,961.00
Vendor: ACME0033 - ACME WASTE SYSTEMS, LLC.					
ACME WASTE SYSTEMS, LLC.	I39786	11/12/2024	C & D DISPOSAL - PW RECYCLE CNTR.	036-56-3017	6,165.64
Vendor ACME0033 - ACME WASTE SYSTEMS, LLC. Total:					6,165.64
Vendor: AFLA0056 - AFLAC					
AFLAC	11 14 2024 A	11/14/2024	PAYROLL DEDUCTION AFLAC	001-00-2014	93.86
AFLAC	11 14 2024 B	11/14/2024	PAYROLL DEDUCTION AFLAC	001-00-2052	267.73
Vendor AFLA0056 - AFLAC Total:					361.59
Vendor: A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC					
A-FORD-ABLE-LOCKSMITHING ...146324		11/26/2024	PURCHASE: MASTER PADLOCK #3 30EA. (LIFT STATIONS)	010-30-2006	313.20
Vendor A-FO0011 - A-FORD-ABLE-LOCKSMITHING INC Total:					313.20
Vendor: AGGR0058 - AGGREGATE SAND & GRAVEL INC					
AGGREGATE SAND & GRAVEL ... 67393		11/12/2024	FILL SAND 1 LOAD (MINIMUM)	010-30-2009	29.00
AGGREGATE SAND & GRAVEL ... 67397		11/12/2024	FILL SAND 1 LOAD (MINIMUM)	010-30-2009	29.00
Vendor AGGR0058 - AGGREGATE SAND & GRAVEL INC Total:					58.00
Vendor: AJRA1000 - AJ RAMIREZ					
AJ RAMIREZ	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor AJRA1000 - AJ RAMIREZ Total:					35.00
Vendor: ALEX1920 - ALEX JOSEPH					
ALEX JOSEPH	11 12 2024 A	11/12/2024	TINY TOT NIJA CLASS 1 HR. 11/04/2024	030-50-1250	15.00
Vendor ALEX1920 - ALEX JOSEPH Total:					15.00
Vendor: ALTE0100 - ALTERNATIVE PEST MGMNT.					
ALTERNATIVE PEST MGMNT.	9050	11/12/2024	PEST CONTROL - CITY HALL	001-09-2040	50.00
ALTERNATIVE PEST MGMNT.	9050	11/12/2024	PEST CONTROL - VICKER'S BLDG.	001-09-2040	35.00
ALTERNATIVE PEST MGMNT.	9050	11/12/2024	PEST CONTROL - SR. CNTR.	001-12-2040	35.00
Vendor ALTE0100 - ALTERNATIVE PEST MGMNT. Total:					120.00
Vendor: AMER0103 - AMERI-GRAPHICS SPECIAL T'S					
AMERI-GRAPHICS SPECIAL T'S	9572	11/12/2024	FALL SOCCER JERSEYS 362EA.	030-50-2092	2,172.00
AMERI-GRAPHICS SPECIAL T'S	9572	11/12/2024	FALL SOCCER JERSEYS 13EA. - XXL / XXXL UPCHARGE	030-50-2092	26.00
AMERI-GRAPHICS SPECIAL T'S	9606	11/26/2024	BASKETBALL JERSEY'S 243 EA.	030-50-2092	1,822.50
Vendor AMER0103 - AMERI-GRAPHICS SPECIAL T'S Total:					4,020.50
Vendor: ANGE1030 - ANGEL GAYNOR					
ANGEL GAYNOR	11 04 2024	11/04/2024	PROFESSIONAL PHOTOGRAPHY SERVICES - 11/09/2024	030-50-2092	50.00
Vendor ANGE1030 - ANGEL GAYNOR Total:					50.00
Vendor: ASSO0193 - ASSOCIATED MATERIAL & SUPPLY					
ASSOCIATED MATERIAL & SU...	48720	11/12/2024	FILL SAND 120.27 TONS	011-31-2009	197.09
ASSOCIATED MATERIAL & SU...	48720	11/12/2024	FILL SAND 120.27 TONS	021-41-2009	193.80
Vendor ASSO0193 - ASSOCIATED MATERIAL & SUPPLY Total:					390.89
Vendor: B&HP0232 - B & H PHOTO - VIDEO					
B & H PHOTO - VIDEO	228387545	11/26/2024	ASUSTOR DRIVESTOR 4 PRO NAS ENCLOSURE 1EA.	001-21-2042	321.84

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
B & H PHOTO - VIDEO	228473701	11/26/2024	NIKON 12 X 25" TRAVELITE BINOCULARS 1EA.	001-18-2004	105.84
Vendor B&HP0232 - B & H PHOTO - VIDEO Total:					427.68
Vendor: BART0263 - BARTON SOLVENTS, INC.					
BARTON SOLVENTS, INC.	661976	11/26/2024	MINERAL SPIRITS 358 LBS. - 1 DRUM (ROTARY PRESS)	010-30-2009	286.40
Vendor BART0263 - BARTON SOLVENTS, INC. Total:					286.40
Vendor: BEAL0281 - BEALL & MITCHELL LLC					
BEALL & MITCHELL LLC	NOV 2024	11/01/2024	PROFESSIONAL SERVICES - JUDGE	001-06-1100	1,775.53
Vendor BEAL0281 - BEALL & MITCHELL LLC Total:					1,775.53
Vendor: BEAS1942 - BEAST HACK, LLC					
BEAST HACK, LLC	ESTIMATE #1016	11/12/2024	SOFTBALL ASSY.	037-57-2012	87.63
BEAST HACK, LLC	ESTIMATE #1016	11/12/2024	MOBILE SWING TRAINER - BASEBALL / SOFTBALL	037-57-2012	1,479.98
BEAST HACK, LLC	ESTIMATE #1016	11/12/2024	UPS GROUND - FREIGHT CHARGE	037-57-2012	180.00
BEAST HACK, LLC	ESTIMATE #1016	11/12/2024	BASEBALL ASSY.	037-57-2012	87.63
Vendor BEAS1942 - BEAST HACK, LLC Total:					1,835.24
Vendor: BORD0351 - BORDER STATES ELECTRIC SUPPLY					
BORDER STATES ELECTRIC SU...	929340287	11/26/2024	NSII - 2001 SPST 120V PHOTOCONTROL (UV BULBS)	010-30-2006	84.75
BORDER STATES ELECTRIC SU...	929371914	11/26/2024	BULK HEAT SHRINK SLEEVE 7EA.	036-56-3036	36.33
BORDER STATES ELECTRIC SU...	929371914	11/26/2024	3/4" X 60" TEMFLEX VINYL TAPE 10EA.	036-56-3036	14.30
BORDER STATES ELECTRIC SU...	929379697	11/26/2024	3/4" X 6FT. ELECTRICAL TAPE 5 ROLLS	036-56-3036	44.15
BORDER STATES ELECTRIC SU...	929387411	11/26/2024	TRS25R FUSE 25A 600V 10EA. - WATER WELL #8	011-31-2006	140.50
Vendor BORD0351 - BORDER STATES ELECTRIC SUPPLY Total:					320.03
Vendor: BRAD2559 - BRADY SIMMONS					
BRADY SIMMONS	NOV 2024	11/26/2024	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
Vendor BRAD2559 - BRADY SIMMONS Total:					35.00
Vendor: BREN0367 - BRENNTAG SOUTHWEST INC					
BRENNTAG SOUTHWEST INC	BSW588525	11/26/2024	CHLORINE 750LBS. - WATER DEPT.	011-31-2009	1,252.50
BRENNTAG SOUTHWEST INC	BSW588525	11/26/2024	TRANSPORTATION CHARGE	011-31-2009	170.00
BRENNTAG SOUTHWEST INC	BSW588525	11/26/2024	VESSEL RECVOERY FEE	011-31-2009	75.00
Vendor BREN0367 - BRENNTAG SOUTHWEST INC Total:					1,497.50
Vendor: BROO0377 - BROOKS GREASE SERVICE, INC.					
BROOKS GREASE SERVICE, INC.	876882	11/12/2024	PUMP / CLEAN GREASE TRAP - SR. CNTR.	001-12-2040	280.00
Vendor BROO0377 - BROOKS GREASE SERVICE, INC. Total:					280.00
Vendor: CALE2796 - CALE TOPINKA					
CALE TOPINKA	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
CALE TOPINKA	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
CALE TOPINKA	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor CALE2796 - CALE TOPINKA Total:					35.00
Vendor: CAMP1646 - CAMPUS BASKETBALL					
CAMPUS BASKETBALL	11 26 2024	11/26/2024	CAMPUS BASKETBALL CAMP	030-50-2092	1,940.00
Vendor CAMP1646 - CAMPUS BASKETBALL Total:					1,940.00
Vendor: CAPI0431 - CAPITAL ONE					
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ID ENHANCEMENTS - PROXIMITY CARDS	001-01-2004	22.78
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WAGS SWAG - CITY SWEATSHIRTS (CITY CLRK)	001-01-2004	22.48
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ADOBE - ACROBAT PRO DC SUBSCRIPTION (CC)	001-01-2004	21.69

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ID ENHANCEMENTS - PROXIMITY CARDS	001-02-2004	96.17
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	KTAG - OCT TOLL FEES	001-02-2015	2.57
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	THE WINDSHIELD SHOP - RPLCMNT. (2024 COLORADO)	001-03-2006	214.73
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HILTON - KAM CONFERENCE (C. ERWIN)	001-03-2012	147.67
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	SG CO. REGISTER OF DEEDS - FILING FEES	001-04-2066	5.11
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - BINGO SUPPLIES (SR CNTR)	001-12-2009	97.87
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DOLLAR GENERAL - BATTERIES (SR CNTR)	001-12-2012	13.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - THANKSGIVING DECO. (SR CNTR)	001-12-2012	14.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HOBBY LOBBY - THANKSGIVING TABLECLOTHS (SR CNTR)	001-12-2012	29.70
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - BINGO SUPPLIES (SR CNTR)	001-12-2012	49.94
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DOLLAR TREE - BINGO SUPPLIES (SR CNTR)	001-12-2012	53.75
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - HALLOWEEN PARTY SUPPLIES (SR CNTR)	001-12-2012	65.19
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DOLLAR TREE - BINGO SUPPLIES (SR CNTR)	001-12-2012	84.50
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - THANKSGIVING / BINGO SUPPLIES (SR CNTR)	001-12-2012	133.34
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HOG WILD - MASHED POTATOES (SR CNTR)	001-12-2012	136.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - LOCKING RAFFLE BOX (SR CNTR)	001-13-2004	65.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	PROMO DEPOT - TRANSIT UNIFORM SHIRTS 5EA.	001-13-2016	-67.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - CABLE PROTECTOR (DEPUTY ADMIN)	001-18-2004	28.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - CHRISTMAS CARDS (ADMIN)	001-18-2004	9.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ZOOM - MONTHLY SUBSCRIPTION FEE	001-18-2004	17.35
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WAGS SWAG - CITY SWEATSHIRTS (ADMIN)	001-18-2004	22.48
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ID ENHANCEMENTS - PROXIMITY CARDS	001-18-2004	25.31
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - C. WORRELL RETIREMENT SUPPLIES	001-18-2004	52.96
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ADOBE - ACROBAT PRO DC SUBSCRIPTION (CODE ENF)	001-20-2004	260.27
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	SIMPLE IN/OUT - MONTHLY SUBSCRIPTION FEE	001-21-2040	9.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ID ENHANCEMENTS - PROXIMITY CARDS	010-30-2004	30.37
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	THE WINDSHIELD SHOP - RPLCMNT. (2024 COLORADO)	010-30-2006	214.73
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	KTAG - OCT TOLL FEES	010-30-2015	3.49
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HILTON - KAM CONFERENCE (C. ERWIN)	010-30-2015	147.67
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WAGS SWAG - CITY SWEATSHIRTS (PW)	010-30-2016	22.47
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ID ENHANCEMENTS - PROXIMITY CARDS	011-31-2004	30.37
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	THE WINDSHIELD SHOP - RPLCMNT. (2024 COLORADO)	011-31-2006	214.73
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	GROEBNER & ASSOC.- PIPE SHUTOFF TOOL (WATER)	011-31-2012	423.51

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HILTON - KAM CONFERENCE (C. ERWIN)	011-31-2015	147.67
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	KTAG - OCT TOLL FEES	011-31-2015	3.49
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WAGS SWAG - CITY SWEATSHIRTS (PW)	011-31-2016	22.47
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ID ENHANCEMENTS - PROXIMITY CARDS	021-41-2004	30.36
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HARBOR FREIGHT - 1000W PWR INVERTER (STREET)	021-41-2006	376.24
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	THE WINDSHIELD SHOP - RPLCMNT. (2024 COLORADO)	021-41-2006	214.73
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HARBOR FREIGHT - WORK LIGHTS (STREET)	021-41-2009	149.98
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HILTON - KAM CONFERENCE (C. ERWIN)	021-41-2015	147.67
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	KTAG - OCT TOLL FEES	021-41-2015	3.49
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WAGS SWAG - CITY SWEATSHIRTS (PW)	021-41-2016	22.47
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON PRIME - YEARLY SUBSCRIPTION	030-50-2004	139.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ID ENHANCEMENTS - PROXIMITY CARDS	030-50-2004	17.72
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	POWER SYSTEMS - DUMBBELLS/KETTLEBELL	030-50-2006	865.03
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	REDDI IND. - HAC WASHER SVC. CALL 10/23/2024	030-50-2006	118.27
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ACE - CORR. EXERCISE SPCLST. PROG.	030-50-2015	309.47
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WAGS SWAG - CITY SWEATSHIRTS (HAC)	030-50-2016	44.96
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HASTY AWARDS - VOLLEYBALL MEDAL 1EA.	030-50-2092	1.79
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - BASKETBALLS (HAC)	030-50-2092	658.02
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	PROMO DEPOT - BASKETBALL JERSEYS (HAC)	030-50-2092	782.75
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - PICKLEBALL TOUR. SUPPLIES	030-50-2092	91.66
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	PROMO DEPOT - WALK-TOBER SHIRTS 14EA.	030-50-2092	151.55
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - BASKETBALLS (HAC)	030-50-2092	358.92
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - BASKETBALLS 16EA. (HAC)	030-50-2092	99.96
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	NOAH'S DONUTS - GOBBLE WOBBLE RUN	030-50-2092	266.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	MARCOS PIZZA - PIZZA (BASKETBALL CAMP)	030-50-2092	253.96
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - BELTED WAIST PACK 15EA.	030-50-2092	134.55
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - MISC. LATCHKEY SUPPLIES	030-50-2094	148.88
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	MARCOS PIZZA - PIZZA (LK STAFF MTG)	030-50-2094	95.94
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	OLLIE'S - MISC. LATCHKEY SUPPLIES	030-50-2094	246.96
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMERICAN RED CROSS - CPR/AED/FIRST AID TRNG. (LK)	030-50-2094	228.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	NOAH'S DONUTS - LATCHKEY DONUTS	030-50-2094	49.02
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - MISC. LATCHKEY SUPPLIES	030-50-2094	14.98
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	SK DONUTS - LATCHKEY DONUTS (HAC)	030-50-2094	93.20

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	SCHEELS - PICKLEBALL SET (VILLAGEXMAS)	032-52-2012	4.95
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - TREE STND/MONEY HLDR (VILLAGE XMAS)	032-52-2012	26.97
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DOLLAR GENERAL - MISC. VILLAGE XMAS SUPPLIES	032-52-2012	32.45
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - PLASTIC WRAP (VILLAGE XMAS)	032-52-2012	11.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - SNWFLK TABLECLOTH (VILLAGE XMAS)	032-52-2012	25.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	JUMP START - MISC. VILLAGE XMAS SUPPLIES	032-52-2012	25.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - STICKERS (VILLAGE XMAS)	032-52-2012	20.97
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DOLLAR TREE - VILLAGE XMAS SUPPLIES	032-52-2012	5.50
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - USB CHARGER (HAC)	037-57-2012	7.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HULU - SUBSCRIPTION FEE	037-57-2012	82.46
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DILLONS - THANKSGIVING LUNCH SUPPLIES (HAC)	037-57-2012	82.74
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - CHRISTMAS TUXEDO	037-57-2012	102.37
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - CHRISTMAS TUXEDO	037-57-2012	107.97
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DRILLPICKLE - VERSAWALL PICKLEBALL REBOUNDER	037-57-2012	124.14
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	BARISTA BLENZ - COFFEE (GOBBLE WOBBLE)	037-57-2012	140.34
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - MISC. LATCHKEY SUPPLIES	037-57-2012	163.74
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WALMART - MISC. LATCHKEY SUPPLIES	037-57-2012	170.31
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	FACEBOOK - GOBBLE WOBBLE / SPOOKTACULAR AD	037-57-2012	175.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	MYQRCODE - QR CODE GENERATOR YRLY PLAN	037-57-2012	179.40
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	PAYPAL - ABDOM. SNOWMAN COSTUME	037-57-2012	239.25
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	MENARDS - CHRISTMAS INFLATABLE (HAC)	037-57-2012	256.41
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	CHACKTOK.COM - 360 PHOTO BOOTH APP - 4 MOS.	037-57-2012	269.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	MENARDS - CHRISTMAS INFLATABLE (HAC)	037-57-2012	299.91
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	ALPHA-LIT - MARQUEE LETTERS (MOM PROM)	037-57-2012	410.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	GROOVY GUY GIFTS - GIFT SETS	037-57-2012	509.94
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	581.85
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	SHAKEN OR STIRRED - PAINT THE NIGHT (HAC)	037-57-2012	155.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	JOANN - CHRISTMAS SUPPLIES (HAC)	037-57-2012	50.90
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - WALL MOUNT FOR TV	037-57-2012	49.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - MILITARY SMART WATCH (FALL FEST PRIZE)	037-57-2012	41.99
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - ROKU REMOTES 2EA.	037-57-2012	9.48
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	FACEBOOK - GOBBLE WOBBLE AD	037-57-2012	10.73
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - FOOTBALL GAME (LATCHKEY)	037-57-2012	12.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	FACEBOOK - GOBBLE WOBBLE AD	037-57-2012	12.03
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	MENARDS - RETURN CHRISTMAS INFLATABLE (HAC)	037-57-2012	-192.43
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - RETURN HD TABLE CART (HAC)	037-57-2012	-334.52
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - HD TABLE CART 2EA. (HAC)	037-57-2012	695.02
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - CHRISTMAS PARTY FAVORS (LATCHKEY)	037-57-2012	13.29
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DRILLPICKLE - VERSAWALL PICKLEBALL REBOUNDER	037-57-2012	594.96
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	934.87
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WICHITA THUNDER - ADMISSION (LATCHKEY FIELDTRIP)	037-57-2012	1,000.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	LOWE'S - TOP LOAD WASHING MACHINE (HAC)	037-57-2012	1,073.95
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	GOTO TECH - LK IPAD YRLY SOFTWARE LIC. 30EA.	037-57-2012	1,254.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WICHITA THUNDER - ADMISSION (LATCHKEY FIELDTRIP)	037-57-2012	2,000.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	DISNEY PLUS - MONTHLY SUBSCRIPTION FEE	037-57-2012	23.87
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	AMAZON - MISC. LATCHKEY SUPPLIES	037-57-2012	15.18
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	MAILCHIMP - MONTHLY SUBSCRIPTION FEE	092-66-3001	13.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	BANNERS.COM - LIGHT POLE BANNERS	092-66-3001	270.52
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	GOOGLE - GATHER AT THE GAZEBO/TRICK OR TREAT AD	092-66-3001	342.05
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	HAYSVILLE USD 261 - 2024 BARN BASH TABLE RSRV.	092-66-3001	1,600.00
CAPITAL ONE	NOV 2024 STMNT.	11/26/2024	WICHITA BUS. JOURNAL - RENEWAL 1YR. (D. GABOR)	092-66-3001	217.00
Vendor CAPI0431 - CAPITAL ONE Total:					22,933.83
Vendor: CARA1663 - CARA MEEK - HINSHAW					
CARA MEEK - HINSHAW	11 26 2024	11/26/2024	FACE PAINTING 12/07/2024 - VILLAGE CHRISTMAS	032-52-2012	40.00
Vendor CARA1663 - CARA MEEK - HINSHAW Total:					40.00
Vendor: CARL0713 - CARL B. DAVIS, TRUSTEE					
CARL B. DAVIS, TRUSTEE	11 14 2024	11/14/2024	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
CARL B. DAVIS, TRUSTEE	11 26 2024	11/26/2024	BI-WEEKLY PAYROLL DEDUCTION - CASE NO. 23-10360	001-00-2057	246.00
Vendor CARL0713 - CARL B. DAVIS, TRUSTEE Total:					492.00
Vendor: CARR1919 - CARRIE ANN GOLEMON					
CARRIE ANN GOLEMON	11 12 2024 A	11/12/2024	FITNESS INSTRUCTOR 4.5 HRS. 10/16 - 10/30/2024	030-50-1250	90.00
Vendor CARR1919 - CARRIE ANN GOLEMON Total:					90.00
Vendor: CHEA1188 - CHEAPER BY THE DOZEN					
CHEAPER BY THE DOZEN	6846	11/26/2024	THANKSGIVING MEALS - SR. CNTR. MEALS ON WHEELS	001-12-2012	960.00
Vendor CHEA1188 - CHEAPER BY THE DOZEN Total:					960.00
Vendor: CHRI3084 - CHRISTOPHER WORRELL					
CHRISTOPHER WORRELL	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	001-22-2002	35.00
Vendor CHRI3084 - CHRISTOPHER WORRELL Total:					35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CIAR1720 - CIARA LEACH					
CIARA LEACH	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor CIAR1720 - CIARA LEACH Total:					35.00
Vendor: CINT0521 - CINTAS CORPORATION #451					
CINTAS CORPORATION #451	4209220658	11/12/2024	ULTRACLEAN CLEANING SVCS.	001-03-2004	30.66
CINTAS CORPORATION #451	4209220658	11/12/2024	ULTRACLEAN CLEANING SVCS.	001-20-2004	30.66
CINTAS CORPORATION #451	4209220658	11/12/2024	ULTRACLEAN CLEANING SVCS.	010-30-2004	30.66
CINTAS CORPORATION #451	4209220658	11/12/2024	ULTRACLEAN CLEANING SVCS.	011-31-2004	30.66
CINTAS CORPORATION #451	4209220658	11/12/2024	ULTRACLEAN CLEANING SVCS.	021-41-2004	30.65
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0004 C. BARNARD	001-03-2012	7.16
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0023 J. SNYDER	001-03-2012	5.78
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0001 O. BAILEY	001-03-2012	5.78
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0006 R. STOKES	001-03-2012	3.69
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0021 C. LEWIS	001-03-2012	3.69
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.69
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.47
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0011 K. STARK	001-03-2012	3.47
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0012 C. BETTLES	001-20-2016	3.69
CINTAS CORPORATION #451	4209600765	11/12/2024	34X57 FENDER COVER - RED	010-30-2009	12.09
CINTAS CORPORATION #451	4209600765	11/12/2024	1000 MOISTURIZING SOAP	010-30-2009	1.06
CINTAS CORPORATION #451	4209600765	11/12/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.83
CINTAS CORPORATION #451	4209600765	11/12/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.42
CINTAS CORPORATION #451	4209600765	11/12/2024	SM SHOP TOWELS - RED	010-30-2009	7.44
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.92
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0008 C. ASHER	010-30-2016	1.32
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.45
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.23
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0020 C. ROSE	010-30-2016	5.78
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0007 S. RINEHART	010-30-2016	7.19
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	6.94
CINTAS CORPORATION #451	4209600765	11/12/2024	UNIFORM ADVANTAGE	010-30-2016	13.03
CINTAS CORPORATION #451	4209600765	11/12/2024	SM SHOP TOWELS - RED	011-31-2009	7.44
CINTAS CORPORATION #451	4209600765	11/12/2024	34X57 FENDER COVER - RED	011-31-2009	12.09
CINTAS CORPORATION #451	4209600765	11/12/2024	1000 MOISTURIZING SOAP	011-31-2009	1.07
CINTAS CORPORATION #451	4209600765	11/12/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.83
CINTAS CORPORATION #451	4209600765	11/12/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.42
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.11
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.23
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0008 C. ASHER	011-31-2016	1.32
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0009 B. HALE	011-31-2016	8.42
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.93
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.45
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0018 M. MCELROY	011-31-2016	1.16
CINTAS CORPORATION #451	4209600765	11/12/2024	UNIFORM ADVANTAGE	011-31-2016	13.04
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0003 K. LYONS	011-31-2016	5.78
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0007 S. RINEHART	011-31-2016	7.19
CINTAS CORPORATION #451	4209600765	11/12/2024	SM SHOP TOWELS - RED	021-41-2009	7.44
CINTAS CORPORATION #451	4209600765	11/12/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.41
CINTAS CORPORATION #451	4209600765	11/12/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.83
CINTAS CORPORATION #451	4209600765	11/12/2024	1000 MOISTURIZING SOAP	021-41-2009	1.07
CINTAS CORPORATION #451	4209600765	11/12/2024	34X57 FENDER COVER - RED	021-41-2009	12.08
CINTAS CORPORATION #451	4209600765	11/12/2024	UNIFORM ADVANTAGE	021-41-2016	13.05
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.23
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0008 C. ASHER	021-41-2016	1.32
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.93
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0018 M. MCELROY	021-41-2016	1.15
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0007 S. RINEHART	021-41-2016	7.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4209600765	11/12/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.44
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.56
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4210341724	11/12/2024	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4210341724	11/12/2024	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4210341724	11/12/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86
CINTAS CORPORATION #451	4210341724	11/12/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43
CINTAS CORPORATION #451	4210341724	11/12/2024	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0007 S. RINEHART	010-30-2016	7.35
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4210341724	11/12/2024	UNIFORM ADVANTAGE	010-30-2016	14.40
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0020 C. ROSE	010-30-2016	5.93
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0016 Z. BATY	010-30-2016	53.53
CINTAS CORPORATION #451	4210341724	11/12/2024	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4210341724	11/12/2024	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4210341724	11/12/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4210341724	11/12/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4210341724	11/12/2024	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0009 B. HALE	011-31-2016	8.60
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0007 S. RINEHART	011-31-2016	7.35
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4210341724	11/12/2024	UNIFORM ADVANTAGE	011-31-2016	14.39
CINTAS CORPORATION #451	4210341724	11/12/2024	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4210341724	11/12/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4210341724	11/12/2024	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4210341724	11/12/2024	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4210341724	11/12/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0007 S. RINEHART	021-41-2016	7.35
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0008 C. ASHER	021-41-2016	1.35
CINTAS CORPORATION #451	4210341724	11/12/2024	UNIFORM ADVANTAGE	021-41-2016	14.39
CINTAS CORPORATION #451	4210341724	11/12/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4210634881	11/26/2024	ULTRACLEAN CLEANING SVCS.	001-03-2004	31.43
CINTAS CORPORATION #451	4210634881	11/26/2024	ULTRACLEAN CLEANING SVCS.	001-20-2004	31.43
CINTAS CORPORATION #451	4210634881	11/26/2024	ULTRACLEAN CLEANING SVCS.	010-30-2004	31.43
CINTAS CORPORATION #451	4210634881	11/26/2024	ULTRACLEAN CLEANING SVCS.	011-31-2004	31.43
CINTAS CORPORATION #451	4210634881	11/26/2024	ULTRACLEAN CLEANING SVCS.	021-41-2004	31.41
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.56

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CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4211043846	11/26/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43
CINTAS CORPORATION #451	4211043846	11/26/2024	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4211043846	11/26/2024	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4211043846	11/26/2024	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4211043846	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0007 S. RINEHART	010-30-2016	7.35
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4211043846	11/26/2024	UNIFORM ADVANTAGE	010-30-2016	14.40
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0020 C. ROSE	010-30-2016	5.93
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0016 Z. BATY	010-30-2016	13.03
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4211043846	11/26/2024	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4211043846	11/26/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4211043846	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4211043846	11/26/2024	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4211043846	11/26/2024	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0009 B. HALE	011-31-2016	8.60
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0007 S. RINEHART	011-31-2016	7.35
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4211043846	11/26/2024	UNIFORM ADVANTAGE	011-31-2016	14.39
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4211043846	11/26/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4211043846	11/26/2024	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4211043846	11/26/2024	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4211043846	11/26/2024	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4211043846	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0007 S. RINEHART	021-41-2016	7.35
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	4211043846	11/26/2024	UNIFORM ADVANTAGE	021-41-2016	14.39
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0008 C. ASHER	021-41-2016	1.35
CINTAS CORPORATION #451	4211043846	11/26/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.56
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4211791658	11/26/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4211791658	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86
CINTAS CORPORATION #451	4211791658	11/26/2024	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4211791658	11/26/2024	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4211791658	11/26/2024	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0020 C. ROSE	010-30-2016	5.93
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4211791658	11/26/2024	UNIFORM ADVANTAGE	010-30-2016	14.40
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0007 S. RINEHART	010-30-2016	7.35
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0016 Z. BATY	010-30-2016	13.03
CINTAS CORPORATION #451	4211791658	11/26/2024	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4211791658	11/26/2024	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4211791658	11/26/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4211791658	11/26/2024	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4211791658	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4211791658	11/26/2024	UNIFORM ADVANTAGE	011-31-2016	14.39
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0009 B. HALE	011-31-2016	8.60
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0007 S. RINEHART	011-31-2016	7.35
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4211791658	11/26/2024	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4211791658	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4211791658	11/26/2024	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4211791658	11/26/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4211791658	11/26/2024	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0008 C. ASHER	021-41-2016	1.35
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0007 S. RINEHART	021-41-2016	7.35
CINTAS CORPORATION #451	4211791658	11/26/2024	UNIFORM ADVANTAGE	021-41-2016	14.39
CINTAS CORPORATION #451	4211791658	11/26/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4211979049	11/26/2024	ULTRACLEAN CLEANING SVCS.	001-03-2004	31.43
CINTAS CORPORATION #451	4211979049	11/26/2024	ULTRACLEAN CLEANING SVCS.	001-20-2004	31.43
CINTAS CORPORATION #451	4211979049	11/26/2024	ULTRACLEAN CLEANING SVCS.	010-30-2004	31.43
CINTAS CORPORATION #451	4211979049	11/26/2024	ULTRACLEAN CLEANING SVCS.	011-31-2004	31.43
CINTAS CORPORATION #451	4211979049	11/26/2024	ULTRACLEAN CLEANING SVCS.	021-41-2004	31.41
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0011 K. STARK	001-03-2012	3.56
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0002 A. NGUYEN	001-03-2012	3.56
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0021 C. LEWIS	001-03-2012	3.78
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0006 R. STOKES	001-03-2012	3.78
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0023 J. SNYDER	001-03-2012	5.93
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0001 O. BAILEY	001-03-2012	5.93
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0004 C. BARNARD	001-03-2012	7.34
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0025 T. CHAMBERLIN	001-03-2012	3.78
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0012 C. BETTLES	001-20-2016	3.78
CINTAS CORPORATION #451	4212484921	11/26/2024	SM SHOP TOWELS - RED	010-30-2009	7.64
CINTAS CORPORATION #451	4212484921	11/26/2024	3X5 ACTIVE SCRAPER MAT	010-30-2009	0.43
CINTAS CORPORATION #451	4212484921	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	010-30-2009	0.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #451	4212484921	11/26/2024	1000 MOISTURIZING SOAP	010-30-2009	1.10
CINTAS CORPORATION #451	4212484921	11/26/2024	34X57 FENDER COVER - RED	010-30-2009	12.40
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0019 M. LIPPOLDT	010-30-2016	1.26
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0008 C. ASHER	010-30-2016	1.36
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0015 J. LETOURNEAU	010-30-2016	1.97
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0005 M. LITCHFIELD	010-30-2016	5.59
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0020 C. ROSE	010-30-2016	5.93
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0017 E. SATTERFIELD	010-30-2016	7.12
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0007 S. RINEHART	010-30-2016	7.35
CINTAS CORPORATION #451	4212484921	11/26/2024	UNIFORM ADVANTAGE	010-30-2016	14.40
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0016 Z. BATY	010-30-2016	13.03
CINTAS CORPORATION #451	4212484921	11/26/2024	1000 MOISTURIZING SOAP	011-31-2009	1.09
CINTAS CORPORATION #451	4212484921	11/26/2024	34X57 FENDER COVER - RED	011-31-2009	12.39
CINTAS CORPORATION #451	4212484921	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	011-31-2009	0.85
CINTAS CORPORATION #451	4212484921	11/26/2024	SM SHOP TOWELS - RED	011-31-2009	7.63
CINTAS CORPORATION #451	4212484921	11/26/2024	3X5 ACTIVE SCRAPER MAT	011-31-2009	0.43
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0010 N. CABALLERO	011-31-2016	8.31
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0005 M. LITCHFIELD	011-31-2016	5.58
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0015 J. LETOURNEAU	011-31-2016	1.98
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0009 B. HALE	011-31-2016	8.60
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0018 M. MCELROY	011-31-2016	1.19
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0003 K. LYONS	011-31-2016	5.93
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0019 M. LIPPOLDT	011-31-2016	1.26
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0007 S. RINEHART	011-31-2016	7.35
CINTAS CORPORATION #451	4212484921	11/26/2024	UNIFORM ADVANTAGE	011-31-2016	14.39
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0008 C. ASHER	011-31-2016	1.35
CINTAS CORPORATION #451	4212484921	11/26/2024	34X57 FENDER COVER - RED	021-41-2009	12.39
CINTAS CORPORATION #451	4212484921	11/26/2024	1000 MOISTURIZING SOAP	021-41-2009	1.09
CINTAS CORPORATION #451	4212484921	11/26/2024	SANIS SCENTED TOILET BOWL CLIP	021-41-2009	0.85
CINTAS CORPORATION #451	4212484921	11/26/2024	SM SHOP TOWELS - RED	021-41-2009	7.63
CINTAS CORPORATION #451	4212484921	11/26/2024	3X5 ACTIVE SCRAPER MAT	021-41-2009	0.42
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0007 S. RINEHART	021-41-2016	7.35
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0008 C. ASHER	021-41-2016	1.35
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0019 M. LIPPOLDT	021-41-2016	1.26
CINTAS CORPORATION #451	4212484921	11/26/2024	UNIFORM ADVANTAGE	021-41-2016	14.39
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0018 M. MCELROY	021-41-2016	1.18
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0005 M. LITCHFIELD	021-41-2016	5.58
CINTAS CORPORATION #451	4212484921	11/26/2024	EMP. 0015 J. LETOURNEAU	021-41-2016	1.98
CINTAS CORPORATION #451	5239315504	11/26/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	001-03-2012	60.52
CINTAS CORPORATION #451	5239315504	11/26/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	010-30-2012	60.52
CINTAS CORPORATION #451	5239315504	11/26/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	011-31-2012	60.52
CINTAS CORPORATION #451	5239315504	11/26/2024	PUBLIC WORKS - FIRST AID / SUPPLIES	021-41-2012	60.51
Vendor CINT0521 - CINTAS CORPORATION #451 Total:					2,006.58

Vendor: CITY0523 - CITY OF HAYSVILLE

CITY OF HAYSVILLE	11 14 2024 A	11/14/2024	PAYROLL DEDUCTION MED OPT 1	001-00-5056	10,213.95
CITY OF HAYSVILLE	11 14 2024 B	11/14/2024	PAYROLL DEDUCTION MED OPT 2	001-00-5056	3,548.45
CITY OF HAYSVILLE	11 14 2024 C	11/14/2024	PAYROLL DEDUCTION MED OPT 3	001-00-5056	7,952.99
CITY OF HAYSVILLE	11 14 2024 D	11/14/2024	PAYROLL DEDUCTION MED HDHP	001-00-5056	6,183.95
CITY OF HAYSVILLE	11 14 2024 E	11/14/2024	PAYROLL DEDUCTION COH DENTAL	001-00-2050	626.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF HAYSVILLE	11 26 2024 (A)	11/26/2024	PAYROLL DEDUCTION MED OPT 1	001-00-5056	354.07
Vendor CITY0523 - CITY OF HAYSVILLE Total:					28,879.41
Vendor: CITY0531 - CITY OF WICHITA					
CITY OF WICHITA	24002785	11/12/2024	CHILDCARE LICs. - RUTH CLARK ELEMENTARY S.A.P.	030-50-2094	247.50
Vendor CITY0531 - CITY OF WICHITA Total:					247.50
Vendor: CNAS0558 - CNA SURETY					
CNA SURETY	2025 ANNUAL PREMIUM	11/26/2024	BOND #71987967 ANNUAL PREMIUM	010-30-2004	50.00
CNA SURETY	2025 ANNUAL PREMIUM	11/26/2024	BOND #71987967 ANNUAL PREMIUM	011-31-2004	50.00
Vendor CNAS0558 - CNA SURETY Total:					100.00
Vendor: COLO0570 - COLONIAL LIFE & ACCIDENT INS					
COLONIAL LIFE & ACCIDENT I...	11 14 2024 A	11/14/2024	PAYROLL DEDUCTION COLONIAL	001-00-2053	263.87
COLONIAL LIFE & ACCIDENT I...	11 14 2024 B	11/14/2024	PAYROLL DEDUCTION COLONIAL	001-00-2058	345.69
Vendor COLO0570 - COLONIAL LIFE & ACCIDENT INS Total:					609.56
Vendor: CORE0620 - CORE & MAIN					
CORE & MAIN	V917823	11/12/2024	M400 EXTENDED WARRANTY YEAR 3	011-31-2040	1,700.00
CORE & MAIN	V097519	11/26/2024	SIP 2210 MB LID ONLY W/ SENSUS REC ARM 50EA.	011-31-2009	1,375.00
Vendor CORE0620 - CORE & MAIN Total:					3,075.00
Vendor: COXC0636 - COX BUSINESS					
COX BUSINESS	NOV 2024 - CITY/PD/COURT	11/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-01-2002	673.86
COX BUSINESS	NOV 2024 - CITY/PD/COURT	11/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-02-2002	2,048.54
COX BUSINESS	NOV 2024 - CITY/PD/COURT	11/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-04-2002	69.07
COX BUSINESS	NOV 2024 - CITY/PD/COURT	11/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-06-2002	168.47
COX BUSINESS	NOV 2024 - CITY/PD/COURT	11/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-18-2002	271.23
COX BUSINESS	NOV 2024 - CITY/PD/COURT	11/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-21-2002	69.07
COX BUSINESS	NOV 2024 - CITY/PD/COURT	11/12/2024	CITY/PD/COURT - MONTHLY CABLE/DATA SVCS.	001-22-2002	69.07
COX BUSINESS	NOV 2024 - PW	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	28.89
COX BUSINESS	NOV 2024 - PW	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	28.89
COX BUSINESS	NOV 2024 - PW	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	28.87
COX BUSINESS	NOV 2024 - PW	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	28.89
COX BUSINESS	NOV 2024 - PW	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	28.89
COX BUSINESS	NOV 2024 - PW WWTP	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	001-03-2002	1.24
COX BUSINESS	NOV 2024 - PW WWTP	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	001-20-2002	1.24
COX BUSINESS	NOV 2024 - PW WWTP	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	010-30-2002	1.26
COX BUSINESS	NOV 2024 - PW WWTP	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	011-31-2002	1.24
COX BUSINESS	NOV 2024 - PW WWTP	11/12/2024	PW - MONTHLY CABLE/DATA SVCS.	021-41-2002	1.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COX BUSINESS	NOV 2024 - SR CNTR	11/12/2024	SR. CNTR. - MONTHLY CABLE DATA SVCS.	001-12-2003	1,156.15
Vendor COXC0636 - COX BUSINESS Total:					4,676.11
Vendor: COXC1939 - COX COMMUNICATIONS					
COX COMMUNICATIONS	11 12 2024	11/12/2024	CR-695649 GRAND/PLAZA ADDTN. UTILITY RELOCATION	087-66-3001	2,852.70
Vendor COXC1939 - COX COMMUNICATIONS Total:					2,852.70
Vendor: DANI1013 - DANIELLE GABOR					
DANIELLE GABOR	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	092-66-3001	35.00
Vendor DANI1013 - DANIELLE GABOR Total:					35.00
Vendor: DAN'0697 - DAN'S HEATING & COOLING INC					
DAN'S HEATING & COOLING I...	93737681	11/12/2024	1/2 HR. SERVICE LABOR	001-09-2025	68.00
DAN'S HEATING & COOLING I...	93737681	11/12/2024	S/C 11/05/2024 RENTAL HOUSE - HVAC REPAIRS	001-09-2025	95.00
DAN'S HEATING & COOLING I...	93737681	11/12/2024	1" PLEATED FILTER 1EA.	001-09-2025	8.00
Vendor DAN'0697 - DAN'S HEATING & COOLING INC Total:					171.00
Vendor: LARI1944 - DAVE LARIMORE					
DAVE LARIMORE	11 26 2024	11/26/2024	SANTA SERVICES 12/07/2024 - VILLAGE CHRISTMAS	032-52-2012	100.00
Vendor LARI1944 - DAVE LARIMORE Total:					100.00
Vendor: DOJA0326 - DOJANG LLC					
DOJANG LLC	OCT 2024	11/01/2024	TAE KWON DO LESSONS - 2024	030-50-1250	672.00
Vendor DOJA0326 - DOJANG LLC Total:					672.00
Vendor: DOYL1771 - DOYLE DEMAINE					
DOYLE DEMAINE	11 26 2024 FINAL	11/12/2024	CARRIAGE RIDES - VILLAGE CHRISTMAS 12/07/2024	001-10-2054	650.00
Vendor DOYL1771 - DOYLE DEMAINE Total:					650.00
Vendor: EMCI0869 - EMC INSURANCE COMPANIES					
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - SPCL FUNDS	001-10-2020	6,483.30
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - INSTALLMENT CHARGE	001-10-2020	5.00
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - SR. CNTR.	001-12-2020	470.30
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - SEWER DEPT.	010-30-2020	1,570.94
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - WATER DEPT.	011-31-2020	4,256.44
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - STREET DEPT.	021-41-2020	2,676.02
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - SPCL LIABILITY CVRG.	027-47-2020	4,440.24
EMC INSURANCE COMPANIES	7001835010	11/26/2024	INSURANCE PREMIUM - RECREATION DEPT.	030-50-2020	568.69
Vendor EMCI0869 - EMC INSURANCE COMPANIES Total:					20,470.93
Vendor: EMPA0872 - EMPAC INC					
EMPAC INC	16155	11/26/2024	TRAINING: STRESS MANAGEMENT 10/30/2024	001-10-2040	250.00
EMPAC INC	16155	11/26/2024	TRAINING: RESPECTFUL COMMUNICATION 10/16/2024	037-57-2012	250.00
EMPAC INC	16155	11/26/2024	TRAINING: SELF COMPASSION 10/16/2024	037-57-2012	250.00
Vendor EMPA0872 - EMPAC INC Total:					750.00
Vendor: ENTE0882 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	632855-110624	11/12/2024	VEH. 27JM78 LEASE - PATROL CAR #08-23 (PD)	024-44-2080	922.67
ENTERPRISE FM TRUST	632855-110624	11/12/2024	VEH. 27JM6Q LEASE - PATROL CAR #03-23 (PD)	024-44-2080	1,016.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	632855-110624	11/12/2024	VEH. 27JMDQ LEASE - TRK #39 (WATER DEPT.)	081-66-3001	1,182.17
ENTERPRISE FM TRUST	632855-110624	11/12/2024	VEH. 282B8D LEASE - TRK #01 (PW DIRECTOR)	081-66-3001	1,052.37
ENTERPRISE FM TRUST	632855-110624	11/12/2024	VEH. 27JMDV LEASE - TRK #21 (PARK DEPT.)	081-66-3001	1,162.66
Vendor ENTE0882 - ENTERPRISE FM TRUST Total:					5,335.95

Vendor: EVER0904 - EVERGY

EVERGY	OCT 2024	11/01/2024	ACCT. 3309929818 - 403 S. JANE (ANIMAL CNTRL)	001-02-2013	81.40
EVERGY	OCT 2024	11/01/2024	ACCT. 3878024307 - 2330 COUNTRY LKS (CNTRY LKS PK)	001-03-2003	42.22
EVERGY	OCT 2024	11/01/2024	ACCT. 7129262547 - 608 CHATTA (KIRBY PARK)	001-03-2003	191.88
EVERGY	OCT 2024	11/01/2024	ACCT. 3948196248 - 950 FREEMAN (WHISLER PARK)	001-03-2003	41.92
EVERGY	OCT 2024	11/01/2024	ACCT. 5833997608 - 706 SARAH LN. (RIGGS PARK)	001-03-2003	40.48
EVERGY	OCT 2024	11/01/2024	ACCT. 8496264823 - 6545 MABEL (P/C PARK)	001-03-2003	34.19
EVERGY	OCT 2024	11/01/2024	ACCT. 8414219424 - 1200 E. DIRCK (ORCHARD ACRES)	001-03-2003	30.07
EVERGY	OCT 2024	11/01/2024	ACCT. 3746970641 - 1327 W. HANNAH (TMBRLANE POND)	001-03-2003	116.75
EVERGY	OCT 2024	11/01/2024	ACCT. 8604638840 - 706 SARAH LN (RIGGS PARK)	001-03-2003	114.06
EVERGY	OCT 2024	11/01/2024	ACCT. 3323064332 - 700 SARAH LN. (RIGGS STAGE)	001-03-2003	95.15
EVERGY	OCT 2024	11/01/2024	ACCT. 6012408441 - 400 W. 79TH ST. (DORNER-A)	001-03-2003	87.45
EVERGY	OCT 2024	11/01/2024	ACCT. 3316912332 - 354 PARK (TIMBERLANE SHLTR)	001-03-2003	60.17
EVERGY	OCT 2024	11/01/2024	ACCT. 0903609843 - 400 W. 79TH ST (DORNER PARK-B)	001-03-2003	427.75
EVERGY	OCT 2024	11/01/2024	ACCT. 2232633084 - 362 MOY (PEARTREE PARK)	001-03-2003	52.59
EVERGY	OCT 2024	11/01/2024	ACCT. 0217152773 - 706 SARAH LN. (RIGGS PARK RR)	001-03-2003	119.16
EVERGY	OCT 2024	11/01/2024	ACCT. 7825645624 - 1101 TIMBERLANE (BIKE PATH)	001-08-2003	49.23
EVERGY	OCT 2024	11/01/2024	ACCT. 1512076766 - 504 HEMPHILL (BIKE PATH)	001-08-2003	46.68
EVERGY	OCT 2024	11/01/2024	ACCT. 3714835885 - 7665 S. MERIDIAN (ANTIQUE)	001-08-2003	53.84
EVERGY	OCT 2024	11/01/2024	ACCT. 2627184607 - 413 S. JANE (BIKE PATH)	001-08-2003	128.75
EVERGY	OCT 2024	11/01/2024	ACCT. 0068549324 - STREET LIGHTS (CITY)	001-08-2003	7,597.36
EVERGY	OCT 2024	11/01/2024	ACCT. 4597200027 - 109 N. DELOS (BIKE PATH)	001-08-2003	94.66
EVERGY	OCT 2024	11/01/2024	ACCT. 9774332007 - 356 PARK DR. (BIKE PATH)	001-08-2003	55.01
EVERGY	OCT 2024	11/01/2024	ACCT. 0373111427 - 302 W. GRAND (BIKE PATH)	001-08-2003	60.40
EVERGY	OCT 2024	11/01/2024	ACCT. 1180533681 - 324 PEACH CIRCLE (BIKE PATH)	001-08-2003	90.27
EVERGY	OCT 2024	11/01/2024	ACCT. 1260297980 - 6650 S. MERIDIAN (ANTIQUE)	001-08-2003	62.88
EVERGY	OCT 2024	11/01/2024	ACCT. 2704313228 - 130 W. GRAND (PD/COURT)	001-09-2003	1,224.58
EVERGY	OCT 2024	11/01/2024	ACCT. 7257876884 - 209 HAYS (WIRE HOUSE)	001-09-2003	91.70
EVERGY	OCT 2024	11/01/2024	ACCT. 3101322742 - 200 S. MAIN (BLACKSMITH SHOP)	001-09-2003	93.42

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	OCT 2024	11/01/2024	ACCT. 2490700084 - 140 N. MAIN (VICKER'S)	001-09-2003	138.08
EVERGY	OCT 2024	11/01/2024	ACCT. 8370808681 - 130 E. 2ND ST. (COMM. BLDG.)	001-09-2003	173.11
EVERGY	OCT 2024	11/01/2024	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	001-09-2003	221.24
EVERGY	OCT 2024	11/01/2024	ACCT. 3301409293 - 200 W. GRAND (PD CARPORT)	001-09-2003	34.41
EVERGY	OCT 2024	11/01/2024	ACCT. 2079369209 - 7228 S. BROADWAY (SIREN)	001-09-2003	30.03
EVERGY	OCT 2024	11/01/2024	ACCT. 3331523331 - 102 TURKLE (SIREN)	001-09-2003	30.15
EVERGY	OCT 2024	11/01/2024	ACCT. 4744686382 - 160 E. KARLA (SR. CNTR.)	001-12-2003	808.84
EVERGY	OCT 2024	11/01/2024	ACCT. 3298394816 - 2369 E. EMMETT (LIFT STATION)	010-30-2003	51.46
EVERGY	OCT 2024	11/01/2024	ACCT. 5254492302 - 1249 S. WARD PKWY (LIFT STAT)	010-30-2003	445.56
EVERGY	OCT 2024	11/01/2024	ACCT. 3313590254 - 702 S. MAIN (LIFT STATION)	010-30-2003	413.78
EVERGY	OCT 2024	11/01/2024	ACCT. 7903172642 - 428 S. JANE (WWTP)	010-30-2003	9,966.52
EVERGY	OCT 2024	11/01/2024	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	010-30-2003	221.17
EVERGY	OCT 2024	11/01/2024	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	010-30-2003	197.40
EVERGY	OCT 2024	11/01/2024	ACCT. 3313621012 - 140 MARLEN (LIFT STATION)	010-30-2003	172.58
EVERGY	OCT 2024	11/01/2024	ACCT. 3470853389 - 600 CHATTA (LIFT STATION)	010-30-2003	158.70
EVERGY	OCT 2024	11/01/2024	ACCT. 8897913841 - 904 GROVER (LIFT STATION)	010-30-2003	87.09
EVERGY	OCT 2024	11/01/2024	ACCT. 1453270722 - 208 PIRNER (LIFT STATION)	010-30-2003	34.30
EVERGY	OCT 2024	11/01/2024	ACCT. 0776795629 - 551 S. DELOS (OLD SEWER PLANT)	010-30-2003	986.27
EVERGY	OCT 2024	11/01/2024	ACCT. 3304362251 - 1915 W. GRAND (WATER TOWER)	011-31-2003	49.59
EVERGY	OCT 2024	11/01/2024	ACCT. 3301378533 - 200 W. GRAND (CITY HALL)	011-31-2003	221.17
EVERGY	OCT 2024	11/01/2024	ACCT. 3341950975 - 400 E. 4TH (PUMP STATION)	011-31-2003	4,158.23
EVERGY	OCT 2024	11/01/2024	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	011-31-2003	197.35
EVERGY	OCT 2024	11/01/2024	ACCT. 5462092875 - 412 E. 4TH ST. (WTR STG BLDG)	011-31-2003	35.73
EVERGY	OCT 2024	11/01/2024	ACCT. 8398485640 - 527 SARAH LN. (MUN. POOL)	012-32-2003	182.19
EVERGY	OCT 2024	11/01/2024	ACCT. 3295103493 - 7201 S. BROADWAY (STR SIGNAL)	021-41-2003	85.22
EVERGY	OCT 2024	11/01/2024	ACCT. 4124389666 - 257 N. MAIN (STR. SIGNAL)	021-41-2003	90.74
EVERGY	OCT 2024	11/01/2024	ACCT. 5382206596 - 521 E. GRAND (CROSSWALK)	021-41-2003	35.73
EVERGY	OCT 2024	11/01/2024	ACCT. 6883862366 - 1010 W. GRAND (STR SIGNAL)	021-41-2003	34.85
EVERGY	OCT 2024	11/01/2024	ACCT. 4383028826 - 902 W. GRAND (CROSSWALK)	021-41-2003	32.94
EVERGY	OCT 2024	11/01/2024	ACCT. 3323218134 - SCHOOL SIGNALS (CITY)	021-41-2003	66.13
EVERGY	OCT 2024	11/01/2024	ACCT. 3231109642 - 209 S. MAIN (CROSSWALK)	021-41-2003	185.78
EVERGY	OCT 2024	11/01/2024	ACCT. 3309960579 - 427 S. JANE (PUBLIC WORKS)	021-41-2003	197.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EVERGY	OCT 2024	11/01/2024	ACCT. 2550346384 - 102 N. MAIN (STR SIGNAL)	021-41-2003	520.45
EVERGY	OCT 2024	11/01/2024	ACCT. 1436937808 - 1600 W. GRAND (STR SIGNAL)	021-41-2003	139.11
EVERGY	OCT 2024	11/01/2024	ACCT. 2955167783 - 523 SARAH LN. (HAC)	030-50-2003	2,445.35
EVERGY	OCT 2024	11/01/2024	ACCT. 8743920263 - 665 W. 63RD ST. (P/C SPORTS)	030-50-3065	264.81
Vendor EVER0904 - EVERGY Total:					34,297.43
Vendor: UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY					
FIRST UNUM LIFE INSURANCE...	11 14 2024 A	11/14/2024	PAYROLL DEDUCTION UNUM	001-00-2000	2.09
FIRST UNUM LIFE INSURANCE...	11 14 2024 B	11/14/2024	PAYROLL DEDUCTION UNUM	001-00-2000	250.80
Vendor UNUM2882 - FIRST UNUM LIFE INSURANCE COMPANY Total:					252.89
Vendor: FLEE0969 - FLEETPRIDE					
FLEETPRIDE	121200615	11/26/2024	WORK LAMP, LED, FLOOD BEAM 4EA. - TRK #43	010-30-2006	255.88
Vendor FLEE0969 - FLEETPRIDE Total:					255.88
Vendor: FLUI0973 - FLUID EQUIPMENT COMPANY					
FLUID EQUIPMENT COMPANY	5607358	11/12/2024	SLIDE GATE 2EA.	010-30-2006	590.90
FLUID EQUIPMENT COMPANY	5607358	11/12/2024	VALVE, WASHING, 1" DIA. 1EA.	010-30-2006	937.95
FLUID EQUIPMENT COMPANY	5608036	11/26/2024	SLIDEGATE 2EA. - ROTARY PRESS	010-30-2006	590.90
FLUID EQUIPMENT COMPANY	5608036	11/26/2024	VALVE, WASHING 11" 1EA. - ROTARY PRESS	010-30-2006	937.95
Vendor FLUI0973 - FLUID EQUIPMENT COMPANY Total:					3,057.70
Vendor: FRAN0625 - FRANCISCO S.CORTEZ III					
FRANCISCO S.CORTEZ III	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor FRAN0625 - FRANCISCO S.CORTEZ III Total:					35.00
Vendor: GALL1019 - GALLS LLC					
GALLS LLC	029461768	11/12/2024	ONE LINE BRASS NAMEPLATE 2EA.	001-02-2016	19.98
GALLS LLC	029491457	11/26/2024	5.11 STRYKE PANT W/ FLEX TAC 2 PAIR	001-02-2016	168.00
GALLS LLC	029530059	11/26/2024	MAVERICK KWIQ-CLIP OUTER CARRIER 1EA.	024-44-2012	301.00
GALLS LLC	029530059	11/26/2024	ALPHA ELITE W/ HI LITE CARRIER 1EA.	024-44-2012	769.48
GALLS LLC	029560914	11/26/2024	ALPHA ELITE W/ HI LITE CARRIER 1EA.	024-44-2012	769.48
GALLS LLC	029560914	11/26/2024	MAVERICK KWIQ-CLIP OUTER CARRIER 1EA.	024-44-2012	301.00
GALLS LLC	029560915	11/26/2024	MAVERICK KWIQ-CLIP OUTER CARRIER 1EA.	024-44-2012	301.00
GALLS LLC	029560915	11/26/2024	ALPHA ELITE W/ HI LITE CARRIER 1EA.	024-44-2012	769.48
GALLS LLC	029560916	11/26/2024	MAVERICK KWIQ-CLIP OUTER CARRIER 1EA.	024-44-2012	301.00
GALLS LLC	029560916	11/26/2024	ALPHA ELITE W/ HI LITE CARRIER 1EA.	024-44-2012	769.48
GALLS LLC	029611498	11/26/2024	5-IN-1 JACKET 2.0, DARK NAVY, XL	001-02-2016	225.00
GALLS LLC	029680666	11/26/2024	POINT BLANK ID PANEL 1EA. (ANIMAL CONTROL)	001-02-2016	21.00
Vendor GALL1019 - GALLS LLC Total:					4,715.90
Vendor: GAME1020 - GAME TIME					
GAME TIME	PJI-0251704	11/12/2024	INSTALLATION CHARGE	098-66-3001	2,500.00
GAME TIME	PJI-0251704	11/12/2024	ENGINEERED WOOD FIBER - COUNTRY LAKES PARK	098-66-3001	837.20
GAME TIME	PJI-0251704	11/12/2024	FREIGHT CHARGE	098-66-3001	1,461.00
GAME TIME	PJI-0251705	11/12/2024	FREIGHT CHARGE	098-66-3001	406.00
GAME TIME	PJI-0251705	11/12/2024	INSTALLATION CHARGE	098-66-3001	1,760.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GAME TIME	PJI-0251705	11/12/2024	ENGINEERED WOOD FIBER - WHISLER PARK	098-66-3001	1,094.72
GAME TIME	PJI-0252113	11/12/2024	FREIGHT CHARGE	098-66-3001	1,461.00
GAME TIME	PJI-0252113	11/12/2024	ENGINEERED WOOD FIBER - RIGGS PARK	098-66-3001	2,673.36
GAME TIME	PJI-0252113	11/12/2024	INSTALLATION CHARGE	098-66-3001	3,518.52
GAME TIME	PJI-0252766	11/12/2024	ENGINEERED WOOD FIBER - ORCHARD ACRES PARK	098-66-3001	5,822.20
GAME TIME	PJI-0252766	11/12/2024	FREIGHT CHARGE	098-66-3001	2,923.00
GAME TIME	PJI-0252766	11/12/2024	INSTALLATION CHARGE	098-66-3001	4,814.81
GAME TIME	PJI-0252989	11/12/2024	INSTALLATION CHARGE	098-66-3001	2,314.81
GAME TIME	PJI-0252989	11/12/2024	ENGINEERED WOOD FIBER - PEAR TREE PARK	098-66-3001	2,098.08
GAME TIME	PJI-0252989	11/12/2024	FREIGHT CHARGE	098-66-3001	1,461.00
GAME TIME	PJI-0253774	11/26/2024	ENGINEERED WOOD FIBER - DORNER PARK	051-66-3005	3,220.00
GAME TIME	PJI-0253774	11/26/2024	FREIGHT CHARGE	051-66-3005	2,970.00
GAME TIME	PJI-0253774	11/26/2024	INSTALLATION CHARGE	051-66-3005	4,166.70
GAME TIME	PJI-0253775	11/26/2024	ENGINEERED WOOD FIBER - KIRBY PARK	051-66-3005	3,507.50
GAME TIME	PJI-0253775	11/26/2024	INSTALLATION CHARGE	051-66-3005	3,426.00
GAME TIME	PJI-0253775	11/26/2024	FREIGHT CHARGE	051-66-3005	2,970.00
Vendor GAME1020 - GAME TIME Total:					55,405.90
Vendor: GWOR1102 - GWORKS					
GWORKS	2019-26155	11/26/2024	2025 COURT REPORTING ANNUAL LIC. FEE	001-10-2040	2,963.00
GWORKS	2019-26155	11/26/2024	2025 COURT REPORTING SUPPORT FEE	001-10-2040	3,621.00
Vendor GWOR1102 - GWORKS Total:					6,584.00
Vendor: HACH1109 - HACH COMPANY					
HACH COMPANY	14240297	11/12/2024	RGT SET, TNT NITRAVERT 50 TESTS 2EA.	010-30-2008	288.00
HACH COMPANY	14240297	11/12/2024	RGT SET, TNT AMVER LR 2EA.	010-30-2008	382.00
HACH COMPANY	14240297	11/12/2024	RGT SET, TNT AMVER HR 50 TESTS 2EA.	010-30-2008	382.10
HACH COMPANY	14250440	11/26/2024	TNT KIT TOTAL PHOSPHATE HR 2EA.	010-30-2008	356.00
HACH COMPANY	14252383	11/26/2024	REAGENT SET, CHLORINE FREE CL17 6EA.	011-31-2009	475.30
Vendor HACH1109 - HACH COMPANY Total:					1,883.40
Vendor: HAMP1124 - HAMPEL OIL					
HAMPEL OIL	91884268	11/26/2024	UNLEADED FUEL 1,500 GAL.	010-30-2010	3,510.00
HAMPEL OIL	91884268	11/26/2024	DIESEL FUEL 250 GAL.	010-30-2010	665.01
Vendor HAMP1124 - HAMPEL OIL Total:					4,175.01
Vendor: HAST1146 - HASTY AWARDS					
HASTY AWARDS	11240481	11/12/2024	PERSONALIZED LABELS 12EA.	030-50-2092	21.71
HASTY AWARDS	11240481	11/12/2024	PICKLEBALL TOURNAMENT MEDALS 12EA.	030-50-2092	25.08
Vendor HAST1146 - HASTY AWARDS Total:					46.79
Vendor: HAYS1177 - HAYSVILLE RENTAL CENTER					
HAYSVILLE RENTAL CENTER	111569	11/26/2024	RENTAL: CONCRETE CORE BIT 6" 10/28/2024	011-31-2009	45.00
HAYSVILLE RENTAL CENTER	111569	11/26/2024	RENTAL: CONCRETE CORE DRILL 12" 10/28/2024	011-31-2009	75.00
HAYSVILLE RENTAL CENTER	112081	11/26/2024	PROPANE REFILL	001-03-2009	4.75
HAYSVILLE RENTAL CENTER	112081	11/26/2024	PROPANE REFILL	010-30-2009	4.75
HAYSVILLE RENTAL CENTER	112081	11/26/2024	PROPANE REFILL	011-31-2009	4.75
HAYSVILLE RENTAL CENTER	112081	11/26/2024	PROPANE REFILL	021-41-2009	4.75
Vendor HAYS1177 - HAYSVILLE RENTAL CENTER Total:					139.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HAYS1187 - HAYSVILLE TRUE VALUE					
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	001-02-2013	32.66
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	001-03-2009	308.05
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	001-09-2006	25.22
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	001-09-2009	11.99
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	010-30-2006	293.97
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	010-30-2009	178.59
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	011-31-2009	72.83
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	011-31-2012	24.97
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	021-41-2006	15.48
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	021-41-2009	71.09
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	030-50-2009	12.98
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	036-56-3011	12.99
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	058-50-2009	115.85
HAYSVILLE TRUE VALUE	STMNT. 10/31/2024	11/12/2024	STMNT. 10/31/2024 - MONTHLY HARDWARE SUPPLIES	092-66-3001	26.48
Vendor HAYS1187 - HAYSVILLE TRUE VALUE Total:					1,203.15
Vendor: HAYS1189 - HAYSVILLE USD 261					
HAYSVILLE USD 261	11781	11/12/2024	LATCHKEY - DRIVER PAY & MILEAGE - 10/17/2024	030-50-2094	426.87
HAYSVILLE USD 261	11783	11/12/2024	LATCHKEY - DRIVER PAY & MILEAGE - 10/18/2024	030-50-2094	89.97
Vendor HAYS1189 - HAYSVILLE USD 261 Total:					516.84
Vendor: HDSU1194 - HD SUPPLY					
HD SUPPLY	835898123	11/26/2024	PAPER TOWEL ROLLS 5 CS. - PW	001-03-2009	45.64
HD SUPPLY	835898123	11/26/2024	BATH TISSUE 2 CS. - PW	001-03-2009	30.78
HD SUPPLY	835898123	11/26/2024	16 OZ. WHT. FOAM CUPS 1 CS. - PW	001-03-2009	29.68
HD SUPPLY	835898123	11/26/2024	PAPER TOWEL ROLLS 5 CS. - PW	010-30-2009	45.63
HD SUPPLY	835898123	11/26/2024	BATH TISSUE 2 CS. - PW	010-30-2009	30.78
HD SUPPLY	835898123	11/26/2024	16 OZ. WHT. FOAM CUPS 1 CS. - PW	010-30-2009	29.70
HD SUPPLY	835898123	11/26/2024	16 OZ. WHT. FOAM CUPS 1 CS. - PW	011-31-2009	29.68
HD SUPPLY	835898123	11/26/2024	BATH TISSUE 2 CS. - PW	011-31-2009	30.78

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HD SUPPLY	835898123	11/26/2024	PAPER TOWEL ROLLS 5 CS. - PW	011-31-2009	45.64
HD SUPPLY	835898123	11/26/2024	PAPER TOWEL ROLLS 5 CS. - PW	021-41-2009	45.64
HD SUPPLY	835898123	11/26/2024	16 OZ. WHT. FOAM CUPS 1 CS. - PW	021-41-2009	29.68
HD SUPPLY	835898123	11/26/2024	BATH TISSUE 2 CS. - PW	021-41-2009	30.78
Vendor HDSU1194 - HD SUPPLY Total:					424.41
Vendor: HEAL1905 - HEALING SOLUTIONS PHYSICAL THERAPY					
HEALING SOLUTIONS PHYSICA...	OCT 2024	11/12/2024	PHYSICAL THERAPY SVCS. - OCT 2024	001-12-2012	200.00
Vendor HEAL1905 - HEALING SOLUTIONS PHYSICAL THERAPY Total:					200.00
Vendor: HRDI1280 - HRDIRECT					
HRDIRECT	INV16688332	11/26/2024	POSTER GUARD 1 YR RENEWAL - UR1200F	001-10-2077	94.99
HRDIRECT	INV16688333	11/26/2024	POSTER GUARD 1 YR RENEWAL - UR1200F	001-10-2077	94.99
HRDIRECT	INV16688334	11/26/2024	POSTER GUARD 1 YR RENEWAL - UR1200F	001-10-2077	94.99
HRDIRECT	INV16688335	11/26/2024	POSTER GUARD 1 YR RENEWAL - UR1200F	001-10-2077	94.99
Vendor HRDI1280 - HRDIRECT Total:					379.96
Vendor: HSAA1200 - HSA AARON KIRCHERT					
HSA AARON KIRCHERT	11 14 2024	11/14/2024	HSA A/C: [REDACTED] AARON KIRCHERT	001-00-2061	100.00
Vendor HSAA1200 - HSA AARON KIRCHERT Total:					100.00
Vendor: HSAA1940 - HSA ANGELA RIEDEL					
HSA ANGELA RIEDEL	11 14 2024	11/14/2024	HSA A/C: [REDACTED] ANGELA REIDL	001-00-2061	50.00
Vendor HSAA1940 - HSA ANGELA RIEDEL Total:					50.00
Vendor: HSAR1282 - HSA ROBERT ARNESON					
HSA ROBERT ARNESON	11 14 2024	11/14/2024	HSA A/C: [REDACTED] ROBERT ARNESON	001-00-2061	100.00
Vendor HSAR1282 - HSA ROBERT ARNESON Total:					100.00
Vendor: HSAS1201 - HSA SAMUEL ARNOLD					
HSA SAMUEL ARNOLD	11 14 2024	11/14/2024	HSA A/C: [REDACTED] SAMUEL ARNOLD	001-00-2061	320.00
Vendor HSAS1201 - HSA SAMUEL ARNOLD Total:					320.00
Vendor: HSAS1284 - HSA SEAN RINEHART					
HSA SEAN RINEHART	11 14 2024	11/14/2024	HSA A/C: [REDACTED] SEAN RINEHART	001-00-2061	30.00
Vendor HSAS1284 - HSA SEAN RINEHART Total:					30.00
Vendor: HSAW1283 - HSA WILLIAM BLACK					
HSA WILLIAM BLACK	11 14 2024	11/14/2024	HSA A/C: [REDACTED] WILLIAM BLACK	001-00-2061	345.83
Vendor HSAW1283 - HSA WILLIAM BLACK Total:					345.83
Vendor: HUTC1305 - HUTCHINSON SALT COMPANY					
HUTCHINSON SALT COMPANY	190845	11/26/2024	ROCK SALT - ASTM GRADE 1 - 12.93 TONS	021-41-2009	439.62
Vendor HUTC1305 - HUTCHINSON SALT COMPANY Total:					439.62
Vendor: INST1364 - INSTANT TIRE SERVICE					
INSTANT TIRE SERVICE	29187	11/26/2024	TIRE SERVICE 11/18/2024 - RAVO STREET SWEEPER	021-41-2006	168.00
Vendor INST1364 - INSTANT TIRE SERVICE Total:					168.00
Vendor: INTE1644 - INTERSTATE ALL BATTERY CENTER					
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 D ALKALINE BATTERIES 12/PK 3EA.	001-03-2009	15.98
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 AA ALKALINE BATTERIES 24/PK 6EA.	001-03-2009	21.82

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	WAC0205 IB 3 LIT COIN CELL BATTERY 20/PK. 2EA.	001-03-2009	24.40
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 AA ALKALINE BATTERIES 24/PK 6EA.	010-30-2009	21.84
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 D ALKALINE BATTERIES 12/PK 3EA.	010-30-2009	15.96
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	WAC0205 IB 3 LIT COIN CELL BATTERY 20/PK. 2EA.	010-30-2009	24.40
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 D ALKALINE BATTERIES 12/PK 3EA.	011-31-2009	15.98
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 AA ALKALINE BATTERIES 24/PK 6EA.	011-31-2009	21.82
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	WAC0205 IB 3 LIT COIN CELL BATTERY 20/PK. 2EA.	011-31-2009	24.40
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	WAC0205 IB 3 LIT COIN CELL BATTERY 20/PK. 2EA.	021-41-2009	24.40
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 D ALKALINE BATTERIES 12/PK 3EA.	021-41-2009	15.98
INTERSTATE ALL BATTERY CEN...	1913201015249	11/26/2024	EVEREADY 1.5 AA ALKALINE BATTERIES 24/PK 6EA.	021-41-2009	21.82
Vendor INTE1644 - INTERSTATE ALL BATTERY CENTER Total:					248.80
Vendor: INTR1376 - INTRUST BANK NA					
INTRUST BANK NA	JAN - DEC 2025	11/26/2024	ANNUAL SAFE DEPOSIT BOX RENTAL FEES	001-01-2012	65.00
Vendor INTR1376 - INTRUST BANK NA Total:					65.00
Vendor: INTR1381 - INTRUST BANK					
INTRUST BANK	11 15 2024 FED (A)	11/15/2024	FED DEPOSIT	001-00-2010	14,536.10
INTRUST BANK	11 15 2024 FED (B)	11/15/2024	FED DEPOSIT	001-00-2010	13.90
INTRUST BANK	11 15 2024 FICA (A)	11/15/2024	FICA DEPOSIT	001-00-2020	6,280.94
INTRUST BANK	11 15 2024 FICA (B)	11/15/2024	FICA DEPOSIT	001-00-2020	26,855.86
INTRUST BANK	11 15 2024 FICA (C)	11/15/2024	FICA DEPOSIT	001-00-2020	3.56
INTRUST BANK	11 15 2024 FICA (D)	11/15/2024	FICA DEPOSIT	001-00-2020	15.28
INTRUST BANK	11 27 2024 FED	11/27/2024	FED DEPOSIT	001-00-2010	15,021.92
INTRUST BANK	11 27 2024 FICA (A)	11/27/2024	FICA DEPOSIT	001-00-2020	6,315.92
INTRUST BANK	11 27 2024 FICA (B)	11/27/2024	FICA DEPOSIT	001-00-2020	27,005.60
INTRUST BANK	11 27 2024 FICA (C)	11/27/2024	FICA DEPOSIT	001-00-2020	-50.28
INTRUST BANK	11 27 2024 FICA (D)	11/27/2024	FICA DEPOSIT	001-00-2020	-214.96
INTRUST BANK	11 27 2024 FICA (E)	11/27/2024	FICA DEPOSIT	001-00-2020	50.28
INTRUST BANK	11 27 2024 FICA (F)	11/27/2024	FICA DEPOSIT	001-00-2020	214.96
Vendor INTR1381 - INTRUST BANK Total:					96,049.08
Vendor: JADE1806 - JADEN SMITH					
JADEN SMITH	11 12 2024	11/12/2024	TINY TOT NINJA CLASS 1 HR. 10/28/2024	030-50-1250	15.00
Vendor JADE1806 - JADEN SMITH Total:					15.00
Vendor: JENN2597 - JENNIFER M. SOHM					
JENNIFER M. SOHM	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor JENN2597 - JENNIFER M. SOHM Total:					35.00
Vendor: JETS1420 - JET STREAM SYSTEMS, INC.					
JET STREAM SYSTEMS, INC.	INV/2024/11/0002	11/12/2024	PROFESSIONAL SERVICES TRIP FEE	001-02-2040	55.00
JET STREAM SYSTEMS, INC.	INV/2024/11/0002	11/12/2024	S/C 11/04/2024 PW LOBBY - CAMERA UPGRADES	001-02-2040	125.00
JET STREAM SYSTEMS, INC.	INV/2024/11/0002	11/12/2024	4MP CABLE FREE WDR FIXED DOME CAMERA 1EA.	001-02-2040	189.00
Vendor JETS1420 - JET STREAM SYSTEMS, INC. Total:					369.00
Vendor: JILL2956 - JILL WARD					
JILL WARD	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor JILL2956 - JILL WARD Total:					35.00
Vendor: JOHN1429 - JOHN A. MARSHALL CO.					
JOHN A. MARSHALL CO.	541923	11/12/2024	INSTALLATION CHARGE	001-01-2080	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN A. MARSHALL CO.	541923	11/12/2024	OFFICE FURNITURE - CITY HALL	001-01-2080	472.50
Vendor JOHN1429 - JOHN A. MARSHALL CO. Total:					672.50
Vendor: JOJA1440 - JOJAC'S LANDSCAPE & MOWING INC.					
JOJAC'S LANDSCAPE & MOWI...	109110	11/12/2024	ABATEMENT: 276 S. VAN ARSDALE 10/28/2024	001-28-2012	425.00
Vendor JOJA1440 - JOJAC'S LANDSCAPE & MOWING INC. Total:					425.00
Vendor: K&AP1457 - K & A PROPERTY MAINTENANCE LLC					
K & A PROPERTY MAINTENAN...	5130	11/01/2024	CLEANING SVCS. - CITY HALL	001-09-2040	693.00
K & A PROPERTY MAINTENAN...	5130	11/01/2024	CLEANING SVCS. - POLIC...	001-09-2040	576.00
K & A PROPERTY MAINTENAN...	5130	11/01/2024	CLEANING SVCS. - MUNICIPAL COURT	001-09-2040	160.00
K & A PROPERTY MAINTENAN...	5130	11/01/2024	CLEANING SVCS. - COMMUNITY BLDG.	001-09-2040	124.00
K & A PROPERTY MAINTENAN...	5130	11/01/2024	CLEANING SVCS. - SR. CNTR.	001-12-2040	554.00
K & A PROPERTY MAINTENAN...	5130	11/01/2024	CLEANING SVCS. - HAC	030-50-2025	594.00
Vendor K&AP1457 - K & A PROPERTY MAINTENANCE LLC Total:					2,701.00
Vendor: KAIL1881 - KAILYN HOGAN					
KAILYN HOGAN	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	001-04-2002	35.00
Vendor KAIL1881 - KAILYN HOGAN Total:					35.00
Vendor: KANS1574 - KANSAS BG INC					
KANSAS BG INC	PI0059287	11/12/2024	BG SUPERCHARGE II FUEL ADDITIVE	001-03-2009	216.72
KANSAS BG INC	PI0059287	11/12/2024	BG SUPERCHARGE II FUEL ADDITIVE	010-30-2009	216.72
KANSAS BG INC	PI0059287	11/12/2024	BG SUPERCHARGE II FUEL ADDITIVE	011-31-2009	216.72
KANSAS BG INC	PI0059287	11/12/2024	BG SUPERCHARGE II FUEL ADDITIVE	021-41-2009	216.72
Vendor KANS1574 - KANSAS BG INC Total:					866.88
Vendor: KANS1601 - KANSAS DEPARTMENT OF REVENUE					
KANSAS DEPARTMENT OF RE...	11 15 2024 KS WITHHOLD (A)	11/15/2024	KANSAS WITHHOLDING TAX	001-00-2030	9,723.03
KANSAS DEPARTMENT OF RE...	11 15 2024 KS WITHHOLD (B)	11/15/2024	KANSAS WITHHOLDING TAX	001-00-2030	6.41
KANSAS DEPARTMENT OF RE...	11 27 2024 KS WITHHOLD (A)	11/27/2024	KANSAS WITHHOLDING TAX	001-00-2030	9,952.48
KANSAS DEPARTMENT OF RE...	11 27 2024 KS WITHHOLD (B)	11/27/2024	KANSAS WITHHOLDING TAX	001-00-2030	-55.34
KANSAS DEPARTMENT OF RE...	11 27 2024 KS WITHHOLD (C)	11/27/2024	KANSAS WITHHOLDING TAX	001-00-2030	55.34
Vendor KANS1601 - KANSAS DEPARTMENT OF REVENUE Total:					19,681.92
Vendor: KANS1499 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	OCT 2024	11/12/2024	WATER SALES TAX - OCT 2024	011-31-2022	1,007.21
Vendor KANS1499 - KANSAS DEPT OF REVENUE Total:					1,007.21
Vendor: KANS1615 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1568420 18 - 403 S. JANE (ANIMAL CNTRL.)	001-02-2013	63.61
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1308570 45 - 130 E. 2ND (COMM. BLDG.)	001-09-2003	47.59
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1578976 27 - 200 W. GRAND (CITY/PD/COURT)	001-09-2003	99.86
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 2003258 73 - 160 E. KARLA (SR. CNTR.)	001-12-2003	119.70
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1654252 00 - 401 S. JANE (PW OFFICE)	010-30-2003	18.54
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	010-30-2003	16.87
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	010-30-2003	33.30
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1308621 36 - 551 S. DELOS (OLD SEWER PLNT)	010-30-2003	47.59
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1600065 91 - 428 S. JANE (WWTP)	010-30-2003	111.13
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 2059216 64 - 412 E. 4TH ST. (WATER STORAGE)	011-31-2003	49.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	011-31-2003	16.86
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	011-31-2003	33.28
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	011-31-2003	18.53
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1654247 00 - 417 S. JANE (PW STORAGE)	021-41-2003	16.86
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1308619 00 - 429 S. JANE (PW SHOP)	021-41-2003	33.28
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 1654252 00 - 401 S.JANE (PW OFFICE)	021-41-2003	18.53
KANSAS GAS SERVICE	OCT 2024	11/01/2024	ACCT. 2032392 45 - 523 SARAH LN. (HAC)	030-50-2003	131.96

Vendor KANS1615 - KANSAS GAS SERVICE Total: 877.06

Vendor: KANS1627 - KANSAS ONE-CALL SYSTEM INC

KANSAS ONE-CALL SYSTEM INC	4100298	11/12/2024	SEWER/WATER LOCATE FEES	011-31-2040	220.80
KANSAS ONE-CALL SYSTEM INC	4100299	11/12/2024	SEWER/WATER LOCATE FEES	010-30-2040	108.60
KANSAS ONE-CALL SYSTEM INC	4100299	11/12/2024	SEWER/WATER LOCATE FEES	011-31-2040	108.60

Vendor KANS1627 - KANSAS ONE-CALL SYSTEM INC Total: 438.00

Vendor: KANS1629 - KANSAS PAYMENT CENTER

KANSAS PAYMENT CENTER	11 14 2024 A	11/14/2024	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	11 14 2024 B	11/14/2024	SG15DM007951	001-00-2057	61.54
KANSAS PAYMENT CENTER	11 14 2024 C	11/14/2024	SG19DM005637	001-00-2057	887.54
KANSAS PAYMENT CENTER	11 14 2024 D	11/14/2024	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	11 26 2024 A	11/26/2024	SG09DM003555	001-00-2057	213.00
KANSAS PAYMENT CENTER	11 26 2024 C	11/26/2024	SG19DM005637	001-00-2057	887.54
KANSAS PAYMENT CENTER	11 26 2024 D	11/26/2024	SG22DM05556	001-00-2057	184.62
KANSAS PAYMENT CENTER	11 26 2027 B	11/26/2024	SG15DM007951	001-00-2057	61.54

Vendor KANS1629 - KANSAS PAYMENT CENTER Total: 2,693.40

Vendor: KANS1480 - KANSASLAND TIRE & SERVICE

KANSASLAND TIRE & SERVICE	103613	11/12/2024	P245/55R18 TIRES 4EA. - PATROL CAR #16-17	001-02-2035	639.12
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Vendor KANS1480 - KANSASLAND TIRE & SERVICE Total: 639.12

Vendor: KARY0290 - KARYN BELL - SIMON

KARYN BELL - SIMON	11 04 2024 A	11/04/2024	HOMETOWN MRKT. MGR. - 4 HRS. 10/11 - 10/15/2024	051-66-3005	62.00
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Vendor KARY0290 - KARYN BELL - SIMON Total: 62.00

Vendor: KLEA1545 - KLEAN KUT INC

KLEAN KUT INC	39489	11/26/2024	TREE REMOVAL - 600 W. CHRISTINE CT.	021-41-2040	750.00
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Vendor KLEA1545 - KLEAN KUT INC Total: 750.00

Vendor: KONI1558 - KONICA MINOLTA PREMIERE

KONICA MINOLTA PREMIERE	542315106	11/12/2024	KONICA C3350 LEASE - SR. CNTR.	001-12-2004	172.76
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Vendor KONI1558 - KONICA MINOLTA PREMIERE Total: 172.76

Vendor: KPER1560 - KPERS 457 - EMPOWER RETIREMENT

KPERS 457 - EMPOWER RETIR...	11 15 2024 KPERS 457 PRE-TAX	11/15/2024	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,481.50
KPERS 457 - EMPOWER RETIR...	11 15 2024 KPERS 457 ROTH	11/15/2024	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,366.00
KPERS 457 - EMPOWER RETIR...	11 27 2024 KPERS 457 PRE-TAX	11/27/2024	PAYROLL DEDUCTION KPERS 457 PRE-TAX	001-00-2051	1,481.50
KPERS 457 - EMPOWER RETIR...	11 27 2024 KPERS 457 ROTH	11/27/2024	PAYROLL DEDUCTION KPERS 457 ROTH POST-TAX	001-00-2067	1,371.00

Vendor KPER1560 - KPERS 457 - EMPOWER RETIREMENT Total: 5,700.00

Vendor: KPER1559 - KPERS

KPERS	11 15 2024 KPERS D&D (A)	11/15/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,298.85
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Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KPERS	11 15 2024 KPERS D&D (B)	11/15/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	26.38
KPERS	11 15 2024 KPERS D&D (C)	11/15/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	20.60
KPERS	11 15 2024 KPERS D&D (D)	11/15/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	17.14
KPERS	11 15 2024 KPERS EE&ER (A)	11/15/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	2,883.34
KPERS	11 15 2024 KPERS EE&ER (B)	11/15/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	6,714.12
KPERS	11 15 2024 KPERS EE&ER (C)	11/15/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	10,940.28
KPERS	11 15 2024 KPERS EE&ER (D)	11/15/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	261.48
KPERS	11 15 2024 KPERS KP&F	11/15/2024	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	18,323.82
KPERS	11 15 2024 KPERS RETIRE	11/15/2024	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	138.96
KPERS	11 27 2024 KPERS D&D (A)	11/27/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	1,329.26
KPERS	11 27 2024 KPERS D&D (B)	11/27/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	-17.14
KPERS	11 27 2024 KPERS D&D (C)	11/27/2024	PAYROLL DEDUCTION KPERS D&D	001-00-2040	17.14
KPERS	11 27 2024 KPERS EE&ER (A)	11/27/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	2,696.08
KPERS	11 27 2024 KPERS EE&ER (B)	11/27/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	6,740.24
KPERS	11 27 2024 KPERS EE&ER (C)	11/27/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	10,848.49
KPERS	11 27 2024 KPERS EE&ER (D)	11/27/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	-261.48
KPERS	11 27 2024 KPERS EE&ER (E)	11/27/2024	PAYROLL DEDUCTION KPERS EE & ER	001-00-2040	261.48
KPERS	11 27 2024 KPERS KP&F (A)	11/27/2024	PAYROLL DEDUCTION KP&F EE & ER	001-00-2040	19,395.33
KPERS	11 27 2024 KPERS RETIRE	11/27/2024	PAYROLL DEDUCTION KPERS WORK AFTER RETIREMENT	001-00-2040	134.57
Vendor KPER1559 - KPERS Total:					81,768.94
Vendor: KRIS1861 - KRISTEN MCDANIEL					
KRISTEN MCDANIEL	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	001-12-2003	35.00
Vendor KRIS1861 - KRISTEN MCDANIEL Total:					35.00
Vendor: LAUT1700 - LAUTZ LAW, LLC					
LAUTZ LAW, LLC	NOV 2024	11/01/2024	PUBLIC DEFENDER MONTHLY SERVICES	001-06-2037	1,400.00
Vendor LAUT1700 - LAUTZ LAW, LLC Total:					1,400.00
Vendor: LEAD1721 - LEADSONLINE					
LEADSONLINE	414824	11/12/2024	POWERPLUS INVESTIGATION SYSTEM SERVICE PACKAGE	001-02-2040	4,158.00
Vendor LEAD1721 - LEADSONLINE Total:					4,158.00
Vendor: LEER1730 - LEE REED ENGRAVING, INC.					
LEE REED ENGRAVING, INC.	2403099	11/26/2024	DOOR NAMEPLATE 1EA. - T. RONIGER (SERGEANT)	001-02-2004	9.15
Vendor LEER1730 - LEE REED ENGRAVING, INC. Total:					9.15
Vendor: LEEK1739 - LEEKER'S FAMILY FOODS					
LEEKER'S FAMILY FOODS	OCT 2024	11/12/2024	MONTHLY GROCERIES	001-12-2012	109.37
LEEKER'S FAMILY FOODS	OCT 2024	11/12/2024	MONTHLY GROCERIES	030-50-2092	14.97
LEEKER'S FAMILY FOODS	OCT 2024	11/12/2024	MONTHLY GROCERIES	037-57-2012	457.09
Vendor LEEK1739 - LEEKER'S FAMILY FOODS Total:					581.43

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LEGA1735 - LEGAL SHIELD					
LEGAL SHIELD	11 14 2024	11/14/2024	PAYROLL DEDUCTION LEGAL SHIELD	001-00-2060	33.90
Vendor LEGA1735 - LEGAL SHIELD Total:					33.90
Vendor: LOWE1787 - LOWES BUSINESS ACCT/SYNCB					
LOWES BUSINESS ACCT/SYNCB	OCT 2024	11/12/2024	BUG KILLER / FLY TRAPS (WATER DEPT.)	011-31-2009	14.69
LOWES BUSINESS ACCT/SYNCB	OCT 2024	11/12/2024	SHOWER BASE / 60 X 32" WALL SET (WATER DEPT.)	011-31-2080	644.10
LOWES BUSINESS ACCT/SYNCB	OCT 2024	11/12/2024	BLDG. SUPPLIES / 2 X 4 X 8FT. (WATER STRG. BLDG.)	011-31-2080	242.58
LOWES BUSINESS ACCT/SYNCB	OCT 2024	11/12/2024	PAINT SUPPLIES / BURLAP TARP - FALL FEST	058-50-2009	120.48
Vendor LOWE1787 - LOWES BUSINESS ACCT/SYNCB Total:					1,021.85
Vendor: MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC.					
MAHANEY, A TECTA AMERICA...	133112	11/26/2024	PROJECT: CITY HALL ROOF REPAIR 11/13/2024	001-09-2025	208.28
Vendor MAHA1810 - MAHANEY, A TECTA AMERICA COMPANY, LLC. Total:					208.28
Vendor: MALC3098 - MALCOLM YOUNG					
MALCOLM YOUNG	NOV 2024	11/26/2024	CELL PHONE REIMBURSEMENT	001-02-2040	35.00
Vendor MALC3098 - MALCOLM YOUNG Total:					35.00
Vendor: MARI1825 - MARIANNA EVANS YOGA, LLC.					
MARIANNA EVANS YOGA, LLC.	OCT 2024	11/01/2024	SR. CNTR. YOGA - OCT 2024	001-12-1100	150.00
Vendor MARI1825 - MARIANNA EVANS YOGA, LLC. Total:					150.00
Vendor: MARS1769 - MARSHALL LITCHFIELD					
MARSHALL LITCHFIELD	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MARSHALL LITCHFIELD	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MARSHALL LITCHFIELD	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor MARS1769 - MARSHALL LITCHFIELD Total:					35.00
Vendor: MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT					
MAXIMUM OUTDOOR EQUIP...	450430	11/12/2024	DETHATCHING TINE 2EA. (PARK MOWER REPAIR)	001-03-2006	21.26
MAXIMUM OUTDOOR EQUIP...	451258	11/12/2024	GUIDE BAR LOCATING PIN 1EA. (HUSQVARNA CHAINSAW)	001-03-2006	3.71
Vendor MAXI1844 - MAXIMUM OUTDOOR EQUIPMENT Total:					24.97
Vendor: MERI1883 - MERIDIAN ANALYTICAL LABS, LLC.					
MERIDIAN ANALYTICAL LABS, ...	W4003618	11/12/2024	WATER TESTING	011-31-2040	337.50
MERIDIAN ANALYTICAL LABS, ...	W4003620	11/12/2024	WATER TESTING	011-31-2040	225.00
MERIDIAN ANALYTICAL LABS, ...	W4003732	11/12/2024	WATER TESTING	010-30-2040	802.00
MERIDIAN ANALYTICAL LABS, ...	W4003786	11/12/2024	WATER TESTING	010-30-2040	865.00
MERIDIAN ANALYTICAL LABS, ...	W4003833	11/26/2024	WATER TESTING	010-30-2040	1,356.50
MERIDIAN ANALYTICAL LABS, ...	W4003866	11/26/2024	WATER TESTING	010-30-2040	1,429.00
MERIDIAN ANALYTICAL LABS, ...	W4003910	11/26/2024	WATER TESTING	010-30-2040	802.00
MERIDIAN ANALYTICAL LABS, ...	W4003995	11/26/2024	WATER TESTING	011-31-2040	225.00
Vendor MERI1883 - MERIDIAN ANALYTICAL LABS, LLC. Total:					6,042.00
Vendor: MICH1768 - MICHAEL J. LIPPOLDT					
MICHAEL J. LIPPOLDT	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
MICHAEL J. LIPPOLDT	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
MICHAEL J. LIPPOLDT	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor MICH1768 - MICHAEL J. LIPPOLDT Total:					35.00
Vendor: MID-1907 - MID-CONTINENT SAFETY					
MID-CONTINENT SAFETY	54771297	11/26/2024	NEMESIS SAFETY GLASSES, SMOKE MIRROR LENS 24 PR.	001-03-2009	38.17
MID-CONTINENT SAFETY	54771297	11/26/2024	NEMESIS SAFETY GLASSES, SMOKE MIRROR LENS 24 PR.	010-30-2009	38.17
MID-CONTINENT SAFETY	54771297	11/26/2024	NEMESIS SAFETY GLASSES, SMOKE MIRROR LENS 24 PR.	011-31-2009	38.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MID-CONTINENT SAFETY	54771297	11/26/2024	NEMESIS SAFETY GLASSES, SMOKE MIRROR LENS 24 PR.	021-41-2009	38.17
Vendor MID-1907 - MID-CONTINENT SAFETY Total:					152.68
Vendor: MIES1927 - MIES CONSTRUCTION INC					
MIES CONSTRUCTION INC	11 12 2024 PAY APP. 07 - WH...	11/12/2024	PROJECT: WHEATLAND VILLAGE ADD. - PAVING PH.1	086-66-3002	8,447.30
MIES CONSTRUCTION INC	11 12 2024 PAY APP. 07 - WH...	11/12/2024	PROJECT: WHEATLAND VILLAGE ADD. - SANI. SEWE...	086-66-3003	34,934.75
MIES CONSTRUCTION INC	11 12 2024 PAY APP. 07 - WH...	11/12/2024	PROJECT: WHEATLAND VILLAGE ADD. - WATER DIST...	086-66-3039	94,464.00
MIES CONSTRUCTION INC	11 12 2024 PAY APP. 07 - WH...	11/12/2024	PROJECT: WHEATLAND VILLAGE ADD. - STRMWTR...	086-66-3040	112,300.58
MIES CONSTRUCTION INC	11 12 2024 PAY APP. 07 - WH...	11/12/2024	PROJECT: WHEATLAND VILLAGE ADD. - PAVIN...	086-66-3041	5,921.44
Vendor MIES1927 - MIES CONSTRUCTION INC Total:					256,068.07
Vendor: MINT1943 - MINTER & POLLAK, LC					
MINTER & POLLAK, LC	NOV 2024	11/01/2024	XXX 2024 PROFESSIONAL SVCS. - CITY ATTY. FEES	001-10-1100	4,300.00
MINTER & POLLAK, LC	NOV 2024 -	11/01/2024	PROFESSIONAL SVCS. - CITY PROSECUTOR	001-06-1100	2,000.00
Vendor MINT1943 - MINTER & POLLAK, LC Total:					6,300.00
Vendor: MYRE1999 - MYREC.COM					
MYREC.COM	032175235	11/12/2024	MYREC. SYSTEM SOFTWARE	037-57-2012	1,034.58
Vendor MYRE1999 - MYREC.COM Total:					1,034.58
Vendor: NCSI2025 - NCSI					
NCSI	51315	11/12/2024	1EA. BACKGROUND CHECK - HR GENERALIST	001-01-2004	18.50
NCSI	51315	11/12/2024	1EA. BACKGROUND CHECK - MULTI MEDIA TECH	001-22-2004	18.50
NCSI	51315	11/12/2024	18EA. BACKGROUND CHECKS - HAC (BASKETBALL)	030-50-2092	333.00
Vendor NCSI2025 - NCSI Total:					370.00
Vendor: NEWM2041 - NEW MEDICAL HEALTH CARE, LLC					
NEW MEDICAL HEALTH CARE, ...CLAIM 570022		11/26/2024	PRE-EMPLOYMENT TESTING - K. SWEELEY	001-01-2012	70.00
NEW MEDICAL HEALTH CARE, ...CLAIM 570103		11/26/2024	PRE-EMPLOYMENT TESTING - K. SWEELEY	001-01-2012	172.50
NEW MEDICAL HEALTH CARE, ...CLAIM 570216		11/26/2024	PRE-EMPLOYMENT TESTING - J. SIMONS (KDOT)	021-41-2012	45.00
NEW MEDICAL HEALTH CARE, ...CLAIM 570320		11/26/2024	PRE-EMPLOYMENT TESTING - A. HANTON	001-22-2004	172.50
NEW MEDICAL HEALTH CARE, ...CLAIM 570323		11/26/2024	PRE-EMPLOYMENT TESTING - A. HANTON	001-22-2004	70.00
Vendor NEWM2041 - NEW MEDICAL HEALTH CARE, LLC Total:					530.00
Vendor: NEWE2042 - NEWEGG BUSINESS, INC.					
NEWEGG BUSINESS, INC.	1305194977	11/12/2024	LG EXTERNAL CD/DVD REWRITER 1EA.	001-21-2004	26.99
NEWEGG BUSINESS, INC.	1305194977	11/12/2024	TP-LINK 5 PORT ETHERNET NETWORK SWITCH 1EA.	001-21-2004	24.98
NEWEGG BUSINESS, INC.	1305194977	11/12/2024	LESS DISCOUNT	001-21-2004	-1.78
NEWEGG BUSINESS, INC.	1305197909	11/26/2024	3.5" 12TB NAS HARD DRIVE 4EA.	029-49-2044	959.96
NEWEGG BUSINESS, INC.	1305198020	11/26/2024	3.5" 12GBPS SAS HDD HARD DRIVE 8EA.	029-49-2044	840.00
NEWEGG BUSINESS, INC.	1305200700	11/26/2024	LOGITECH MK370 WIRELESS KEYBOARD/MOUSE SET	001-04-2080	50.10
NEWEGG BUSINESS, INC.	1305200843	11/26/2024	DELL POWEREDGE R540 SERVER 1EA. (EXPANSION SERVER)	029-49-2044	2,040.00
NEWEGG BUSINESS, INC.	1305200863	11/26/2024	HP NEWEST VICTUS RTX 4060 DESKTOP TOWER 1EA.	001-04-2080	1,134.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEWEGG BUSINESS, INC.	1305200961	11/26/2024	LEGACY M.2 WI-FI ADAPTER 1EA. - PATROL CAR #07	001-02-2006	15.20
NEWEGG BUSINESS, INC.	1305203470	11/26/2024	MICR M404DN MAGNETIC INK TONER 1EA.- CHECK PRINTER	001-10-2077	233.83
Vendor NEWE2042 - NEWEGG BUSINESS, INC. Total:					5,323.28
Vendor: NICH2055 - NICHOLAS W. NORRIS					
NICHOLAS W. NORRIS	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	030-50-2002	35.00
Vendor NICH2055 - NICHOLAS W. NORRIS Total:					35.00
Vendor: ODPB2079 - ODP BUSINESS SOLUTIONS, LLC					
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	FOLDER, MANILLA, LTR, 1/3 CUT, 100/BX 2EA.	001-03-2004	5.43
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIPS, SPRING, MAGNETIC 24CNT. 2 BX	001-03-2004	8.40
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	NOTES, SUMMER JOY 1 PK.	001-03-2004	3.32
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TONER, BROTHER, TN630 BLK 1EA.	001-03-2004	7.05
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TUL BP3 RT, BLUE 12/PK 1EA.	001-03-2004	3.00
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER 10/PK 1EA.	001-03-2004	0.59
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	PEN, REVOLUTION, BLK. 48 CNT. 1EA.	001-03-2004	2.54
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 1EA.	001-03-2004	13.71
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER, JUMBO 2 BX.	001-03-2004	0.40
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CHAIRMAT, 36 X 48" 2EA.	001-03-2004	17.50
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 950XL COMBO PK. 1EA.	001-03-2004	28.35
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	ENVELOPE, #10 500/BX 2EA.	001-03-2004	9.91
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	MANILLA JACKET, LTR 1 BX.	001-03-2004	7.95
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TUL BP3 RT, BLUE 12/PK 1EA.	010-30-2004	2.99
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	PEN, REVOLUTION, BLK. 48 CNT. 1EA.	010-30-2004	2.54
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER 10/PK 1EA.	010-30-2004	0.59
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TONER, BROTHER, TN630 BLK 1EA.	010-30-2004	7.06
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	NOTES, SUMMER JOY 1 PK.	010-30-2004	3.34
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	FOLDER, MANILLA, LTR, 1/3 CUT, 100/BX 2EA.	010-30-2004	5.43
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER, JUMBO 2 BX.	010-30-2004	0.38
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIPS, SPRING, MAGNETIC 24CNT. 2 BX	010-30-2004	8.38
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	MANILLA JACKET, LTR 1 BX.	010-30-2004	7.96
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 950XL COMBO PK. 1EA.	010-30-2004	28.34
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	ENVELOPE, #10 500/BX 2EA.	010-30-2004	9.91
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 1EA.	010-30-2004	13.70
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CHAIRMAT, 36 X 48" 2EA.	010-30-2004	17.48
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CHAIRMAT, 36 X 48" 2EA.	011-31-2004	17.50
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	FOLDER, MANILLA, LTR, 1/3 CUT, 100/BX 2EA.	011-31-2004	5.43
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TONER, BROTHER, TN630 BLK 1EA.	011-31-2004	7.05
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	NOTES, SUMMER JOY 1 PK.	011-31-2004	3.32
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER 10/PK 1EA.	011-31-2004	0.59
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	ENVELOPE, #10 500/BX 2EA.	011-31-2004	9.91
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 1EA.	011-31-2004	13.71
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TUL BP3 RT, BLUE 12/PK 1EA.	011-31-2004	3.00
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	PEN, REVOLUTION, BLK. 48 CNT. 1EA.	011-31-2004	2.54
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIPS, SPRING, MAGNETIC 24CNT. 2 BX	011-31-2004	8.40
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER, JUMBO 2 BX.	011-31-2004	0.40
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	MANILLA JACKET, LTR 1 BX.	011-31-2004	7.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 950XL COMBO PK. 1EA.	011-31-2004	28.35
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TUL BP3 RT, BLUE 12/PK 1EA.	021-41-2004	3.00
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 950XL COMBO PK. 1EA.	021-41-2004	28.35
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	INK, CARTRIDGE, HP 1EA.	021-41-2004	13.71
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	PEN, REVOLUTION, BLK. 48 CNT. 1EA.	021-41-2004	2.54
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CHAIRMAT, 36 X 48" 2EA.	021-41-2004	17.50
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	NOTES, SUMMER JOY 1 PK.	021-41-2004	3.32
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER 10/PK 1EA.	021-41-2004	0.59
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	ENVELOPE, #10 500/BX 2EA.	021-41-2004	9.91
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIPS, SPRING, MAGNETIC 24CNT. 2 BX	021-41-2004	8.40
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	CLIP, PAPER, JUMBO 2 BX.	021-41-2004	0.40
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	MANILLA JACKET, LTR 1 BX.	021-41-2004	7.95
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	FOLDER, MANILLA, LTR, 1/3 CUT, 100/BX 2EA.	021-41-2004	5.43
ODP BUSINESS SOLUTIONS, LLC	392458348001	11/12/2024	TONER, BROTHER, TN630 BLK 1EA.	021-41-2004	7.05
ODP BUSINESS SOLUTIONS, LLC	392459707001	11/12/2024	INK, CARTRIDGE, HP 952, BLK. 1EA. - WWTP	010-30-2004	26.39
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	INK, HP67, BLK. 2 PK. - PW	010-30-2004	17.43
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	NOTE, POST-IT, 4 X 6" 2 PKS. - PW	010-30-2004	7.12
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	LABELS, ADDRESS, WHT 3,000CNT. 1 BX - PW	010-30-2004	7.07
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	GLUE, SUPER, GORILLA 15G 2EA. - PW	010-30-2004	2.34
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	MARKER, SHARPIE, FINE PNT. 1 DZN. - PW	010-30-2004	2.58
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	OD, GREEN 14" 4 REAMS - PW	010-30-2004	17.98
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	OD, GREEN 14" 4 REAMS - PW	011-31-2004	17.98
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	INK, HP67, BLK. 2 PK. - PW	011-31-2004	17.43
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	NOTE, POST-IT, 4 X 6" 2 PKS. - PW	011-31-2004	7.11
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	LABELS, ADDRESS, WHT 3,000CNT. 1 BX - PW	011-31-2004	7.06
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	GLUE, SUPER, GORILLA 15G 2EA. - PW	011-31-2004	2.34
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	MARKER, SHARPIE, FINE PNT. 1 DZN. - PW	011-31-2004	2.58
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	OD, GREEN 14" 4 REAMS - PW	021-41-2004	18.00
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	GLUE, SUPER, GORILLA 15G 2EA. - PW	021-41-2004	2.34
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	LABELS, ADDRESS, WHT 3,000CNT. 1 BX - PW	021-41-2004	7.06
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	NOTE, POST-IT, 4 X 6" 2 PKS. - PW	021-41-2004	7.11
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	INK, HP67, BLK. 2 PK. - PW	021-41-2004	17.43
ODP BUSINESS SOLUTIONS, LLC	391249259001	11/26/2024	MARKER, SHARPIE, FINE PNT. 1 DZN. - PW	021-41-2004	2.58
ODP BUSINESS SOLUTIONS, LLC	393081279001	11/26/2024	CLIPBOARD, WOODEN, 6 X 9" 1EA.	001-10-2077	0.88
ODP BUSINESS SOLUTIONS, LLC	393081279001	11/26/2024	TAPE, PACKAGING, 6/PK. 1EA.	001-10-2077	10.37
ODP BUSINESS SOLUTIONS, LLC	393081279001	11/26/2024	NOTE, POST-IT POP-UP, 18/PK 1EA.	001-10-2077	19.95
ODP BUSINESS SOLUTIONS, LLC	393081279001	11/26/2024	PROTECTOR, SHEET, W/ 8 TAB INSERTS 3 PKS.	001-10-2077	27.87
ODP BUSINESS SOLUTIONS, LLC	394312024001	11/26/2024	MANILLA, FILE FOLDERS, 1/3 CUT 2 BOXES - HAC/CITY	001-10-2077	24.08
ODP BUSINESS SOLUTIONS, LLC	394312024001	11/26/2024	PAPER, ATRO BRIGHT, RE-ENTRY RED 3 REAMS - HAC	030-50-2004	37.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ODP BUSINESS SOLUTIONS, LLC	394312024001	11/26/2024	PAPER, ASTRO BRIGHT, GAMMA GREEN 3 REAMS - HAC	030-50-2004	41.07
ODP BUSINESS SOLUTIONS, LLC	394312024001	11/26/2024	MANILLA, FILE FOLDERS, 1/3 CUT 2 BOXES - HAC/CITY	030-50-2004	24.08
Vendor ODPB2079 - ODP BUSINESS SOLUTIONS, LLC Total:					807.80
Vendor: OGDE1415 - OGDEN PUBLICATIONS, INC.					
OGDEN PUBLICATIONS, INC.	52001423	11/26/2024	KANSAS MAGAZINE BUSINESS AD	092-66-3001	385.00
Vendor OGDE1415 - OGDEN PUBLICATIONS, INC. Total:					385.00
Vendor: O'RE2074 - O'REILLY AUTOMOTIVE INC					
O'REILLY AUTOMOTIVE INC	4814-160904	11/12/2024	WIPER BLADES 2EA. - TRK #15	021-41-2006	9.00
O'REILLY AUTOMOTIVE INC	4814-166892	11/12/2024	OE SPECTRUM SHOCKS 2EA. - PATROL CAR #14-13	001-02-2035	371.32
O'REILLY AUTOMOTIVE INC	4814-166997	11/12/2024	LUG NUT 1EA. - PATROL CAR #14-13	001-02-2035	3.16
O'REILLY AUTOMOTIVE INC	4814-166997	11/12/2024	WHEEL STUD 1EA. - PATROL CAR #14-13	001-02-2035	3.16
O'REILLY AUTOMOTIVE INC	4814-168746	11/12/2024	FUEL / WATER SEPERATOR 1EA. - TRK #91	001-03-2006	35.05
O'REILLY AUTOMOTIVE INC	4814-168746	11/12/2024	GLOW PLUG 1EA. - TRK #91	001-03-2006	20.34
O'REILLY AUTOMOTIVE INC	4814-168746	11/12/2024	A/T FILTER 1EA. - TRK #91	001-03-2006	16.00
O'REILLY AUTOMOTIVE INC	4814-168746	11/12/2024	OIL FILTER 1EA. - TRK #91	001-03-2006	8.55
O'REILLY AUTOMOTIVE INC	4814-168746	11/12/2024	AIR FILTER 1EA. - TRK #91	001-03-2006	36.40
O'REILLY AUTOMOTIVE INC	4814-168746	11/12/2024	EXHAUST PIPE GASKET 1EA. - TRK #91	001-03-2006	9.16
O'REILLY AUTOMOTIVE INC	4814-168746	11/12/2024	ENGINE TEMP. SENSOR 1EA. - TRK #91	001-03-2006	51.32
O'REILLY AUTOMOTIVE INC	4814-168979	11/12/2024	OIL DRAIN PLUG 1EA. - TRK #91	001-03-2006	5.04
O'REILLY AUTOMOTIVE INC	4814-169120	11/12/2024	MULTI SWITCH 1EA. - TRK #23	010-30-2006	61.53
O'REILLY AUTOMOTIVE INC	4814-169562	11/12/2024	5 QT. MOTOR OIL 1EA. - PATROL CAR #07-22	001-02-2035	36.95
O'REILLY AUTOMOTIVE INC	4814-169562	11/12/2024	OIL FILTER 1EA. - PATROL CAR #07-22	001-02-2035	11.89
O'REILLY AUTOMOTIVE INC	4814-169562	11/12/2024	1 QT. MOTOR OIL 2EA. - PATROL CAR #07-22	001-02-2035	14.78
O'REILLY AUTOMOTIVE INC	4814-169724	11/12/2024	OIL ABSORBENT 12 BAGS - PW SHOP SUPPLIES	001-03-2009	32.97
O'REILLY AUTOMOTIVE INC	4814-169724	11/12/2024	OIL ABSORBENT 12 BAGS - PW SHOP SUPPLIES	010-30-2009	32.97
O'REILLY AUTOMOTIVE INC	4814-169724	11/12/2024	OIL ABSORBENT 12 BAGS - PW SHOP SUPPLIES	011-31-2009	32.97
O'REILLY AUTOMOTIVE INC	4814-169724	11/12/2024	OIL ABSORBENT 12 BAGS - PW SHOP SUPPLIES	021-41-2009	32.97
O'REILLY AUTOMOTIVE INC	4814-169884	11/12/2024	AUTOMOTIVE CLEANING CLOTHS 3PK. (WATER DEPT.)	011-31-2012	6.99
O'REILLY AUTOMOTIVE INC	4814-169884	11/12/2024	AUTOMOTIVE DETAILING TOWELS 1PK. (WATER DEPT.)	011-31-2012	9.99
O'REILLY AUTOMOTIVE INC	4814-169901	11/12/2024	GAS MAGNUM SHOCKS 2EA. - TRK #4	011-31-2006	84.10
O'REILLY AUTOMOTIVE INC	4814-169901	11/12/2024	PITMAN ARM PULLER TOOL 1EA. - TRK #4	011-31-2006	104.08
O'REILLY AUTOMOTIVE INC	4814-170021	11/12/2024	PIN & CLIP SET 1EA. - ANIMAL CNTRL. TRK.	001-02-2035	6.99
O'REILLY AUTOMOTIVE INC	4814-170074	11/12/2024	FUEL PUMP 1EA. - STREET DEPT. (TREE SPADE)	021-41-2006	38.99
O'REILLY AUTOMOTIVE INC	4814-170576	11/12/2024	STEERING WHEEL COVER 1EA. - ANIMAL CNTRL. TRK.	001-02-2035	18.99
O'REILLY AUTOMOTIVE INC	4814-170580	11/12/2024	CREDIT: RETURN STEERING WHEEL COVER 1EA.	001-02-2035	-18.99
O'REILLY AUTOMOTIVE INC	4814-170580	11/12/2024	STEERING WHEEL COVER 1EA. - ANIMAL CNTRL. TRK.	001-02-2035	24.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE INC	4814-168080	11/26/2024	SECURITY KEY 1EA. (STREET DEPT.)	021-41-2009	48.99
O'REILLY AUTOMOTIVE INC	4814-168133	11/26/2024	CREDIT: RETURN SECURITY KEY (STREET DEPT.)	021-41-2009	-48.99
O'REILLY AUTOMOTIVE INC	4814-168133	11/26/2024	CREDIT: RETURN SECURITY KEY (STREET DEPT.)	021-41-2009	-49.99
O'REILLY AUTOMOTIVE INC	4814-170729	11/26/2024	FUEL XFR PUMP 1EA. - PW SHOP SUPPLIES	001-03-2009	14.32
O'REILLY AUTOMOTIVE INC	4814-170729	11/26/2024	FUEL XFR PUMP 1EA. - PW SHOP SUPPLIES	010-30-2009	14.34
O'REILLY AUTOMOTIVE INC	4814-170729	11/26/2024	FUEL XFR PUMP 1EA. - PW SHOP SUPPLIES	011-31-2009	14.32
O'REILLY AUTOMOTIVE INC	4814-170729	11/26/2024	FUEL XFR PUMP 1EA. - PW SHOP SUPPLIES	021-41-2009	14.32
O'REILLY AUTOMOTIVE INC	4814-171582	11/26/2024	HOSE CLAMPS 1EA. - TRK #16	021-41-2006	3.79
O'REILLY AUTOMOTIVE INC	4814-171582	11/26/2024	FUEL HOSE 4FT. - TRK #16	021-41-2006	16.36
O'REILLY AUTOMOTIVE INC	4814-171582	11/26/2024	CONNECTOR 1EA. - TRK #16	021-41-2006	20.68
O'REILLY AUTOMOTIVE INC	4814-171752	11/26/2024	2AMP BLADE 2EA. (LIFT STATIONS)	010-30-2006	9.00
O'REILLY AUTOMOTIVE INC	4814-171752	11/26/2024	5AMP BLADE 2EA. (LIFT STATIONS)	010-30-2006	9.00
O'REILLY AUTOMOTIVE INC	4814-171765	11/26/2024	AIR FILTER 1EA. - TRK #6	021-41-2006	135.95
O'REILLY AUTOMOTIVE INC	4814-171807	11/26/2024	RV ANTIFREEZE 12 QTS. (WINTERIZATION)	001-03-2009	77.88
O'REILLY AUTOMOTIVE INC	4814-171807	11/26/2024	ANTIFREEZE 1 GAL. (PARK SHELTER WINTERIZATION)	001-03-2009	107.94
O'REILLY AUTOMOTIVE INC	4814-171864	11/26/2024	CORE EXCHANGE (BATTERY) 1EA.	010-30-2006	-22.00
O'REILLY AUTOMOTIVE INC	4814-171864	11/26/2024	BATTERY 1EA. (S. HAMPTON LIFT STATION GENERATOR)	010-30-2006	181.44
O'REILLY AUTOMOTIVE INC	4814-171864	11/26/2024	CORE CHARGE (BATTERY) 1EA.	010-30-2006	22.00
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIRE BRUSH 1EA. - PW SHOP SUPPLIES	001-03-2009	1.12
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	ANTI-FREEZE 1 GAL. 6EA. - PW SHOP SUPPLIES	001-03-2009	26.98
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIPER FLUID 1GAL. 18EA. - PW SHOP SUPPLIES	001-03-2009	22.46
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	ANTI-FREEZE 1 GAL. 6EA. - PW SHOP SUPPLIES	010-30-2009	27.00
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIPER FLUID 1GAL. 18EA. - PW SHOP SUPPLIES	010-30-2009	22.44
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIRE BRUSH 1EA. - PW SHOP SUPPLIES	010-30-2009	1.13
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	ANTI-FREEZE 1 GAL. 6EA. - PW SHOP SUPPLIES	011-31-2009	26.98
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIPER FLUID 1GAL. 18EA. - PW SHOP SUPPLIES	011-31-2009	22.46
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIRE BRUSH 1EA. - PW SHOP SUPPLIES	011-31-2009	1.12
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIPER FLUID 1GAL. 18EA. - PW SHOP SUPPLIES	021-41-2009	22.46
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	WIRE BRUSH 1EA. - PW SHOP SUPPLIES	021-41-2009	1.12
O'REILLY AUTOMOTIVE INC	4814-171947	11/26/2024	ANTI-FREEZE 1 GAL. 6EA. - PW SHOP SUPPLIES	021-41-2009	26.98
O'REILLY AUTOMOTIVE INC	4814-171948	11/26/2024	1QT. MOTOR OIL 3EA. - TRK #13	010-30-2006	22.17
O'REILLY AUTOMOTIVE INC	4814-171948	11/26/2024	5QT. MOTOR OIL 1EA. - TRK #13	010-30-2006	36.95
O'REILLY AUTOMOTIVE INC	4814-171948	11/26/2024	OIL FILTER 1EA. - TRK #13	010-30-2006	11.20
O'REILLY AUTOMOTIVE INC	4814-171948	11/26/2024	1QT. MOTOR OIL 7EA. - TRK #24	021-41-2006	90.93
O'REILLY AUTOMOTIVE INC	4814-171948	11/26/2024	OIL FILTER 1EA. - TRK #24	021-41-2006	11.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE INC	4814-171952	11/26/2024	BATTERY CLEANER 3EA. (WWTP GENERATORS)	010-30-2006	26.97
O'REILLY AUTOMOTIVE INC	4814-172360	11/26/2024	AIR FILTER 1EA. - TRK #24	021-41-2006	24.45
Vendor O'RE2074 - O'REILLY AUTOMOTIVE INC Total:					2,097.82
Vendor: PASS2128 - PASSIO TECHNOLOGIES					
PASSIO TECHNOLOGIES	CINV-068867	11/12/2024	PARAPLAN PRO MONTHLY SOFTWARE FEES	001-13-2040	67.20
Vendor PASS2128 - PASSIO TECHNOLOGIES Total:					67.20
Vendor: PAVE2134 - PAVEMENT MAINTENANCE PRODUCTS					
PAVEMENT MAINTENANCE P...	2410-106229	11/12/2024	LATEX, PAINT, RED 5 GAL. 1EA.	021-41-2009	159.99
PAVEMENT MAINTENANCE P...	2411-106817	11/26/2024	COLD PATCH, 50LB. BAG, 56EA.	021-41-2009	812.00
Vendor PAVE2134 - PAVEMENT MAINTENANCE PRODUCTS Total:					971.99
Vendor: PEAR1772 - PEARSON READY-MIX					
PEARSON READY-MIX	243001	11/12/2024	FUEL SURCHARGE	011-31-2040	7.00
PEARSON READY-MIX	243001	11/12/2024	UNLOAD CHARGE	011-31-2040	15.00
PEARSON READY-MIX	243001	11/12/2024	MULTI STOP CHARGE	011-31-2040	30.00
PEARSON READY-MIX	243001	11/12/2024	CONCRETE 5 CY. - 901 SUMMEY STREET	011-31-2040	665.00
Vendor PEAR1772 - PEARSON READY-MIX Total:					717.00
Vendor: PERS1135 - PERSONNEL EVALUATION, INC.					
PERSONNEL EVALUATION, INC.	53024	11/26/2024	PRE-EMPLOYMENT TESTING	001-02-2012	200.00
Vendor PERS1135 - PERSONNEL EVALUATION, INC. Total:					200.00
Vendor: PHIL2164 - PHILLIPS SOUTHERN ELECTRIC CO.					
PHILLIPS SOUTHERN ELECTRIC...	2400245-00	11/12/2024	INSTALLATION OF VEHICLE DETECTION SYSTEM	021-41-2080	6,995.00
Vendor PHIL2164 - PHILLIPS SOUTHERN ELECTRIC CO. Total:					6,995.00
Vendor: POLY2195 - POLYDYNE INC.					
POLYDYNE INC.	1877074	11/12/2024	CLARIFLOC C-6266X POLYMER	010-30-2008	11,799.00
Vendor POLY2195 - POLYDYNE INC. Total:					11,799.00
Vendor: POST1317 - POSTALOCITY BY BROADSTROKE, INC.					
POSTALOCITY BY BROADSTRO...	11 01 2024 ACH	11/01/2024	POSTAL SVC. - OCT 2024	001-10-2040	1,771.97
POSTALOCITY BY BROADSTRO...	11 01 2024 ACH	11/01/2024	POSTAL SVC. - OCT 2024	010-30-2004	283.52
POSTALOCITY BY BROADSTRO...	11 01 2024 ACH	11/01/2024	POSTAL SVC. - OCT 2024	010-30-2011	389.84
POSTALOCITY BY BROADSTRO...	11 01 2024 ACH	11/01/2024	POSTAL SVC. - OCT 2024	011-31-2004	283.52
POSTALOCITY BY BROADSTRO...	11 01 2024 ACH	11/01/2024	POSTAL SVC. - OCT 2024	011-31-2011	815.11
Vendor POST1317 - POSTALOCITY BY BROADSTROKE, INC. Total:					3,543.96
Vendor: POWE2214 - POWERPLAN					
POWERPLAN	2323038	11/12/2024	PLU-50 TM DIESEL MOTOR OIL 1EA. - JD 310 BACKHOE	011-31-2006	23.98
POWERPLAN	2323038	11/12/2024	AIR FILTER 1EA. - JD 310 BACKHOE	011-31-2006	45.79
POWERPLAN	2323038	11/12/2024	FILTER ELEMENT 1EA. - JD 310 BACKHOE	011-31-2006	39.74
POWERPLAN	2323038	11/12/2024	FILTER ELEMENT 1EA. - JD 310 BACKHOE	011-31-2006	43.65
POWERPLAN	2323038	11/12/2024	FILTER ELEMENT 1EA. - JD 310 BACKHOE	011-31-2006	31.27
POWERPLAN	2323038	11/12/2024	PLU-50 TM DIESEL MOTOR OIL 1EA. - JD 310 BACKHOE	011-31-2006	58.50
POWERPLAN	2323038	11/12/2024	FILTER ELEMENT 1EA. - JD 310 BACKHOE	011-31-2006	51.28
POWERPLAN	2323038	11/12/2024	AIR FILTER 1EA. - JD 310 BACKHOE	011-31-2006	19.04
POWERPLAN	2323038	11/12/2024	OIL FILTER 1EA. - JD 310 BACKHOE	011-31-2006	20.26
POWERPLAN	2323038	11/12/2024	FILTER ELEMENT 1EA. - JD 210G EXCAVATOR	021-41-2006	75.29
Vendor POWE2214 - POWERPLAN Total:					408.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: PRIC2232 - PRICHARD ANIMAL HOSPITAL PA					
PRICHARD ANIMAL HOSPITAL ...	328817	11/12/2024	HEARTWORM / PARASITE SCREENING 10/29/2024	001-02-2047	78.00
Vendor PRIC2232 - PRICHARD ANIMAL HOSPITAL PA Total:					78.00
Vendor: PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS					
PROFESSIONAL ENGINEERING...	533310	11/12/2024	PROJECT: TESTING SVCS. - SENECA / 63RD ST SIDEWALK	036-56-2087	3,217.45
PROFESSIONAL ENGINEERING...	533425 REVISED	11/26/2024	PROJECT: ON-CALL PLANNING - CONDITIONAL USE REV.	001-04-2040	807.50
PROFESSIONAL ENGINEERING...	533475	11/26/2024	PROJECT: BROADWAY MULTI-USE PATH	036-56-2087	9,790.00
PROFESSIONAL ENGINEERING...	533476	11/26/2024	PROJECT: S. MAIN (SENECA) STR. SIDEWALK EXTENSION	036-56-2087	2,985.00
PROFESSIONAL ENGINEERING...	533477	11/26/2024	PROJECT: WAMPO - STREET / SIDEWALK IMPRVMNTS.	036-56-2087	45,331.50
PROFESSIONAL ENGINEERING...	533488	11/26/2024	MONTHLY RETAINER - CITY ENGINEER	010-30-2040	66.68
PROFESSIONAL ENGINEERING...	533488	11/26/2024	MONTHLY RETAINER - CITY ENGINEER	011-31-2040	66.66
PROFESSIONAL ENGINEERING...	533488	11/26/2024	MONTHLY RETAINER - CITY ENGINEER	021-41-2040	66.66
PROFESSIONAL ENGINEERING...	533489	11/26/2024	PROJECT: WHEATLAND VILLAGE PAVING & DRAINAGE	086-66-3002	2,560.00
PROFESSIONAL ENGINEERING...	533490	11/26/2024	PROJECT: WHEATLAND VILLAGE COLLECTOR PAVING	086-66-3041	4,840.00
PROFESSIONAL ENGINEERING...	533491	11/26/2024	PROJECT: WHEATLAND VILLAGE SANITARY SEWER	086-66-3003	1,980.00
PROFESSIONAL ENGINEERING...	533492	11/26/2024	PROJECT: WHEATLAND VILLAGE STRMWTR DRAIN	086-66-3040	2,400.00
PROFESSIONAL ENGINEERING...	533493	11/26/2024	PROJECT: WHEATLAND VILLAGE WATER MAIN	086-66-3042	1,165.00
PROFESSIONAL ENGINEERING...	533494	11/26/2024	PROJECT: WHEATLAND VILLAGE WATER DISTRIBUTION	086-66-3039	925.00
PROFESSIONAL ENGINEERING...	533519	11/26/2024	PROJECT: 2024 GRAVEL ROADS	097-66-3001	7,400.00
PROFESSIONAL ENGINEERING...	533551	11/26/2024	PROJECT: SENECA / 63RD ST. SIDEWALK	036-56-2087	6,725.00
PROFESSIONAL ENGINEERING...	533639	11/26/2024	PROJECT: SW SANITARY SEWER INTERCEPTOR	010-30-2040	31,850.00
Vendor PROF2109 - PROFESSIONAL ENGINEERING CONSULTANTS Total:					122,176.45
Vendor: QUIL2281 - QUILL CORPORATION					
QUILL CORPORATION	41085901	11/12/2024	MANILLA FASTENER FOLDERS. LETTER, 3 BX. (COURT)	001-06-2004	188.97
QUILL CORPORATION	41319735	11/26/2024	CORRECTION TAPE, 2/PK. 1EA.	001-02-2004	3.61
QUILL CORPORATION	41319735	11/26/2024	CORRECTION TAPE, 2/PK. 4EA.	001-02-2004	14.48
QUILL CORPORATION	41319735	11/26/2024	3 X 3" POST-IT POP-UP NOTES, NEON 3EA.	001-02-2004	24.87
QUILL CORPORATION	41319735	11/26/2024	BIC ROUNDSTIC PEN, MED., BLK 2PKS.	001-02-2004	15.38
QUILL CORPORATION	41319735	11/26/2024	DAB-N-SEAL ENVELOPE MOISTENER, 4/PK. 2EA.	001-02-2004	23.98
Vendor QUIL2281 - QUILL CORPORATION Total:					271.29
Vendor: REAM1274 - REAMS SPRINKLER SUPPLY					
REAMS SPRINKLER SUPPLY	0018251261-001	11/12/2024	3' X 250' SRW PRO + LANDSCAPE FABRIC 3 ROLLS	001-09-2009	234.75
Vendor REAM1274 - REAMS SPRINKLER SUPPLY Total:					234.75
Vendor: REBE1839 - REBECCA L. DENTON					
REBECCA L. DENTON	11 01 2024	11/01/2024	LINE DANCING 10/21/2024 - SR. CNTR.	001-12-2012	50.00
REBECCA L. DENTON	11 26 2024	11/26/2024	LINE DANCING 11/18/2024 - SR. CNTR.	001-12-2012	50.00
Vendor REBE1839 - REBECCA L. DENTON Total:					100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SAMA0180 - SAM ARNOLD					
SAM ARNOLD	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	001-21-2002	35.00
Vendor SAMA0180 - SAM ARNOLD Total:					35.00
Vendor: SAMS2448 - SAM'S CLUB/SYNCHRONY BANK					
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	001-02-2006	99.98
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	001-02-2013	26.98
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	001-03-2012	46.16
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	001-12-2009	58.86
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	001-12-2012	443.81
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	010-30-2009	59.90
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	010-30-2012	46.16
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	011-31-2012	46.16
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	021-41-2012	46.16
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	024-44-2012	72.92
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	030-50-2031	142.00
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	030-50-2094	2,536.38
SAM'S CLUB/SYNCHRONY BA...	OCT 2024	11/12/2024	MONTHLY SUPPLIES - OC...	037-57-2012	468.56
Vendor SAMS2448 - SAM'S CLUB/SYNCHRONY BANK Total:					4,094.03
Vendor: SEAN2376 - SEAN RINEHART					
SEAN RINEHART	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	010-30-2002	11.67
SEAN RINEHART	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	011-31-2002	11.67
SEAN RINEHART	NOV 2024	11/01/2024	CELL PHONE REIMBURSEMENT	021-41-2002	11.66
Vendor SEAN2376 - SEAN RINEHART Total:					35.00
Vendor: SEDG2499 - SEDGWICK COUNTY - DEPT. OF FINANCE					
SEDGWICK COUNTY - DEPT. OF..	1800061293	11/26/2024	ARC95 CIP R326 ARKANSAS RIVER & 95TH STR.	036-56-3001	20,000.00
Vendor SEDG2499 - SEDGWICK COUNTY - DEPT. OF FINANCE Total:					20,000.00
Vendor: SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP					
SEDGWICK COUNTY ELECTRIC ...	OCT 2024 - ACCT. 225000	11/26/2024	MONTHLY ELECTRIC SVCS. - WEST WELL	011-31-2003	545.44
SEDGWICK COUNTY ELECTRIC ...	OCT 2024 - ACCT. 230500	11/26/2024	MONTHLY ELECTRIC SVCS. - EAST WELL	011-31-2003	1,237.53
Vendor SEDG2506 - SEDGWICK COUNTY ELECTRIC COOP Total:					1,782.97
Vendor: SEDG2500 - SEDGWICK COUNTY					
SEDGWICK COUNTY	OCT 2024	11/12/2024	OCT 2024 PRISONER HOUSING - 197 HRS.	001-06-3066	474.77
Vendor SEDG2500 - SEDGWICK COUNTY Total:					474.77
Vendor: SELE1491 - SELECT MECHANICAL, LLC					
SELECT MECHANICAL, LLC	3341	11/12/2024	HVAC / BOILER SERVICES 10/31/2024 - LIBRARY	001-09-2048	1,220.00
SELECT MECHANICAL, LLC	3382	11/26/2024	MATERIAL - 10 AMP FUSES	001-09-2048	86.40
SELECT MECHANICAL, LLC	3382	11/26/2024	HVAC / BOILER SERVICES 11/05/2024 - LIBRARY	001-09-2048	470.00
Vendor SELE1491 - SELECT MECHANICAL, LLC Total:					1,776.40
Vendor: SOLI1352 - SOLITUDE LAKE MANAGEMENT, LLC.					
SOLITUDE LAKE MANAGEMEN...	PSI125075	11/12/2024	PULL/REPAIR FOUNTAIN @ DORNER PARK LAKE	036-56-3011	107.00
SOLITUDE LAKE MANAGEMEN...	PSI125075	11/12/2024	SERVICE FEE	036-56-3011	125.00
Vendor SOLI1352 - SOLITUDE LAKE MANAGEMENT, LLC. Total:					232.00
Vendor: SUTH1033 - SUTHERLANDS					
SUTHERLANDS	11 21 2024	11/21/2024	2 SUPER SF 72" VANGAURD BIG BLOCK EFI W/OIL GUARD	001-03-2080	26,998.00
Vendor SUTH1033 - SUTHERLANDS Total:					26,998.00
Vendor: TEAM1776 - TEAM KANSAS					
TEAM KANSAS	11 26 2024	11/26/2024	2025 ANNUAL MEMBERSHIP DUES - DANIELLE GABOR	092-66-3001	1,000.00
Vendor TEAM1776 - TEAM KANSAS Total:					1,000.00

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TIME2784 - TIMER GUYS					
TIMER GUYS	4297	11/26/2024	RUNNING EVENT: TIMING SERVICES 11/09/2024	030-50-2092	800.00
TIMER GUYS	4297	11/26/2024	DISPOSABLE TIMING BIB CHIPS 78EA.	030-50-2092	156.00
Vendor TIME2784 - TIMER GUYS Total:					956.00
Vendor: TIME2785 - TIMES-SENTINEL NEWSPAPERS					
TIMES-SENTINEL NEWSPAPERS	64582	11/12/2024	ORD. 1130 - AMMEND. ALCOHOLIC BVRG CONSUMPTION	001-01-2014	220.50
TIMES-SENTINEL NEWSPAPERS	64583	11/12/2024	PUBLIC HEARING NOTICE: CDBG REHAB GRANT 10/30/2024	092-66-3001	89.25
TIMES-SENTINEL NEWSPAPERS	64751	11/12/2024	TURKEY GIVE-A-WAY AD - 11/07/2024	092-66-3001	65.00
TIMES-SENTINEL NEWSPAPERS	64735	11/26/2024	ORD. 1129 AMMEND BACKFLOW FILING FEES 11/07/2024	001-01-2014	141.75
TIMES-SENTINEL NEWSPAPERS	64736	11/26/2024	ORD. 1128 LAND ANNEXATION SEC. 6 TOWNSHIP 29 11/07	001-01-2014	168.00
TIMES-SENTINEL NEWSPAPERS	64737	11/26/2024	NUISANCE NOTICE: W. 128' LOT 1 BLK 1 11/07/2024	001-28-2012	58.50
Vendor TIME2785 - TIMES-SENTINEL NEWSPAPERS Total:					743.00
Vendor: TIRE2787 - TIRE DEALERS WAREHOUSE					
TIRE DEALERS WAREHOUSE	325-869244	11/26/2024	P265/70R17 COOPER TIRES 4EA. - TRK #19	011-31-2006	622.36
Vendor TIRE2787 - TIRE DEALERS WAREHOUSE Total:					622.36
Vendor: TRAC2804 - TRACY ELECTRIC INC					
TRACY ELECTRIC INC	8625	11/12/2024	BLACK PORT CORD 60FT.	010-30-2006	840.80
TRACY ELECTRIC INC	8625	11/12/2024	S/C 10/18/2024 WWTP DIGESTER REPAIRS	010-30-2006	422.50
TRACY ELECTRIC INC	8625	11/12/2024	1 - 1.24" STD SUPPORT GRIP 2EA.	010-30-2006	192.96
TRACY ELECTRIC INC	8625	11/12/2024	1 1/2" X 1" RED BUSHING 2EA.	010-30-2006	26.42
TRACY ELECTRIC INC	8625	11/12/2024	MISC. MATERIALS	010-30-2006	5.00
TRACY ELECTRIC INC	8625	11/12/2024	1" ALUMINUM ST CORD CONNECTOR 2EA.	010-30-2006	51.55
TRACY ELECTRIC INC	8640	11/12/2024	S/C 10/22/2024 WIN911 SYSTEM CHECK	010-30-2006	111.00
TRACY ELECTRIC INC	8664	11/12/2024	S/C 10/22/2024 WATER / WASTEWATER TOTALIZERS	010-30-2006	749.25
TRACY ELECTRIC INC	8664	11/12/2024	S/C 10/22/2024 WATER / WASTEWATER TOTALIZERS	011-31-2006	749.25
Vendor TRAC2804 - TRACY ELECTRIC INC Total:					3,148.73
Vendor: UPS2884 - U P S					
U P S	00005V25R7454	11/15/2024	SHIPMENT: KDHE WATER SAMPLES 11/05/2024	011-31-2011	57.88
Vendor UPS2884 - U P S Total:					57.88
Vendor: ULIN2847 - ULINE					
ULINE	184713787	11/12/2024	H2FLOW EYEWASH STATION 1EA. - WATER STRG. BLDG.	011-31-2012	334.62
ULINE	184713787	11/12/2024	EYEWASH TRAVEL PACK 3EA.	011-31-2012	285.00
ULINE	184713787	11/12/2024	WATER PRESERVATIVE 8OZ. 1EA.	011-31-2012	18.00
Vendor ULIN2847 - ULINE Total:					637.62
Vendor: UNDE2855 - UNDERGROUND VAULTS & STORAGE					
UNDERGROUND VAULTS & ST...	A010738	11/12/2024	MICROSOFT 365 BUSINESS STANDARD	001-21-2040	162.90
UNDERGROUND VAULTS & ST...	A010738	11/12/2024	MICROSOFT 365 BUSINESS BASIC	001-21-2040	504.00

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNDERGROUND VAULTS & ST...	A010739	11/12/2024	MICROSOFT POWER AUTOMATE	001-21-2040	15.00
Vendor UNDE2855 - UNDERGROUND VAULTS & STORAGE Total:					681.90
Vendor: UNIT2868 - UNITED WAY OF THE PLAINS					
UNITED WAY OF THE PLAINS	11 14 2024 A	11/14/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	7.50
UNITED WAY OF THE PLAINS	11 14 2024 B	11/14/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	55.00
UNITED WAY OF THE PLAINS	11 26 2024	11/26/2024	PAYROLL DEDUCTION UNITED WAY	001-00-2056	55.00
Vendor UNIT2868 - UNITED WAY OF THE PLAINS Total:					117.50
Vendor: VERI2920 - VERIZON WIRELESS					
VERIZON WIRELESS	9977115685	11/12/2024	WIRELESS SVCS. - POLICE DEPT.	001-02-2040	521.63
VERIZON WIRELESS	9977658728	11/12/2024	316-529-2461 HAYSVILLE CHAMBER PHONE	001-00-5013	7.70
VERIZON WIRELESS	9977658728	11/12/2024	316-670-7651 MI-FI XPRO - HAYSVILLE CHAMBER	001-00-5013	6.47
VERIZON WIRELESS	9977658728	11/12/2024	316-680-3572 PARK SPRVSR. IPHONE	001-03-2002	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-285-8133 PLANNING/ZONING JETPACK	001-04-2004	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-612-7023 TRANSIT SYSTEM PHONE	001-13-2004	41.75
VERIZON WIRELESS	9977658728	11/12/2024	316-612-3416 TRANSIT SYSTEM IPAD	001-13-2004	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-358-8376 INSPECTION IPAD	001-20-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-680-8909 CITY INSPECTOR IPHONE	001-20-2002	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-249-4879 CODE ENFORCEMENT IPAD	001-20-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-213-0665 M8800 JETPACK (SHARED)	010-30-2002	13.33
VERIZON WIRELESS	9977658728	11/12/2024	316-369-0403 GIS ADMIN. IPAD	010-30-2002	13.33
VERIZON WIRELESS	9977658728	11/12/2024	316-867-8569 PW DIRECTOR IPHONE	010-30-2002	13.33
VERIZON WIRELESS	9977658728	11/12/2024	316-680-0116 ELECTRICIAN IPAD	010-30-2002	13.33
VERIZON WIRELESS	9977658728	11/12/2024	316-617-7696 PW DIRECTOR IPAD	010-30-2002	13.33
VERIZON WIRELESS	9977658728	11/12/2024	316-680-7976 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-932-2708 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-680-0343 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	312-243-6380 SEWER IPAD	010-30-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-208-6054 ON CALL BACKUP PHONE	010-30-2002	25.89
VERIZON WIRELESS	9977658728	11/12/2024	316-680-5246 WASTEWATER SPRVSR. IPHONE	010-30-2002	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-204-1185 SEWER ON CALL PHONE	010-30-2002	51.78
VERIZON WIRELESS	9977658728	11/12/2024	316-680-5785 SEWER OPERATOR IPAD	010-30-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-680-6809 PW DIRECTOR IPHONE	010-30-2002	13.93
VERIZON WIRELESS	9977658728	11/12/2024	316-369-0403 GIS ADMIN. IPAD	011-31-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-680-6896 WATER SPRVSR. IPHONE	011-31-2002	41.78

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9977658728	11/12/2024	316-617-7696 PW DIRECTOR IPAD	011-31-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-680-9005 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-210-3238 WATER ON CALL PHONE	011-31-2002	51.78
VERIZON WIRELESS	9977658728	11/12/2024	316-680-8406 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-680-8135 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-391-9668 WATER TOWER MODEM	011-31-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-358-8146 WATER IPAD	011-31-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-680-6809 PW DIRECTOR IPHONE	011-31-2002	13.93
VERIZON WIRELESS	9977658728	11/12/2024	316-680-0116 ELECTRICIAN IPAD	011-31-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-208-6054 ON CALL BACKUP PHONE	011-31-2002	25.89
VERIZON WIRELESS	9977658728	11/12/2024	316-867-8569 PW DIRECTOR IPHONE	011-31-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-213-0665 M8800 JETPACK (SHARED)	011-31-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-680-8441 WATER OPERATOR IPAD	011-31-2002	40.01
VERIZON WIRELESS	9977658728	11/12/2024	316-680-6809 PW DIRECTOR IPHONE	021-41-2002	13.92
VERIZON WIRELESS	9977658728	11/12/2024	316-680-0116 ELECTRICIAN IPAD	021-41-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-369-0403 GIS ADMIN. IPAD	021-41-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-867-8569 PW DIRECTOR IPHONE	021-41-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-213-0665 M8800 JETPACK (SHARED)	021-41-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-680-4249 STREET SPRVSR. IPHONE	021-41-2002	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-617-7696 PW DIRECTOR IPAD	021-41-2002	13.34
VERIZON WIRELESS	9977658728	11/12/2024	316-558-1045 LATCHKEY - PRAIRIE ELEM.	030-50-2094	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-655-9867 LATCHKEY - FREEMAN ELEM.	030-50-2094	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-655-9868 LATCHKEY - NELSON ELEM.	030-50-2094	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-655-9869 LATCHKEY - RUTH CLARK ELEM.	030-50-2094	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-655-9870 LATCHKEY - OATVILLE ELEM.	030-50-2094	41.78
VERIZON WIRELESS	9977658728	11/12/2024	316-655-9871 LATCHKEY - REX ELEM.	030-50-2094	41.78
Vendor VERI2920 - VERIZON WIRELESS Total:					2,034.45

Vendor: WAST2962 - WASTE CONNECTIONS OF KANSAS, INC.

WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 706 SARAH LN.	001-03-2012	338.74
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 200 W. GRAND	001-09-2040	101.32
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 130 E. 2ND ST.	001-09-2040	174.91
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 105 S. MAIN	001-09-2079	14.77
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 160 E KARLA	001-12-2003	289.19

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 401 S. JANE	010-30-2040	49.66
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 428 S. JANE	010-30-2040	71.85
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 428 S. JANE (ROLL OFF)	010-30-2040	7,071.18
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 200 W. GRAND	010-30-2040	101.32
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 200 W. GRAND	011-31-2040	101.34
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 401 S. JANE	011-31-2040	49.66
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 428 S. JANE	011-31-2040	71.84
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 401 S. JANE	021-41-2040	49.68
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 428 S. JANE	021-41-2040	71.84
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 523 SARAH LN.	030-50-2003	351.60
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 665 W. 63RD ST.	030-50-2046	207.54
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 400 79TH ST. S.	030-50-2092	25.00
WASTE CONNECTIONS OF KA...	OCT 2024	11/12/2024	MONTHLY TRASH SVC. - 401 S. JANE (SOCCER)	030-50-2092	40.32
Vendor WAST2962 - WASTE CONNECTIONS OF KANSAS, INC. Total:					9,181.76
Vendor: WICH3007 - WICHITA AREA BUILDERS ASSOCIATION					
WICHITA AREA BUILDERS ASS...	19774	11/12/2024	2025 NATIONAL MEMBER ANNUAL DUES	092-66-3001	560.00
WICHITA AREA BUILDERS ASS...	19774	11/12/2024	2025 LOCAL ISSUES ANNUAL DUES	092-66-3001	15.00
Vendor WICH3007 - WICHITA AREA BUILDERS ASSOCIATION Total:					575.00
Vendor: WICH1615 - WICHITA PEST CONTROLS, LLC.					
WICHITA PEST CONTROLS, LLC.	27362	11/12/2024	PEST CONTROL SVCS. - PUBLIC WORKS	001-03-2004	23.75
WICHITA PEST CONTROLS, LLC.	27362	11/12/2024	PEST CONTROL SVCS. - PUBLIC WORKS	010-30-2004	23.75
WICHITA PEST CONTROLS, LLC.	27362	11/12/2024	PEST CONTROL SVCS. - PUBLIC WORKS	011-31-2004	23.75
WICHITA PEST CONTROLS, LLC.	27362	11/12/2024	PEST CONTROL SVCS. - PUBLIC WORKS	021-41-2004	23.75
WICHITA PEST CONTROLS, LLC.	27382	11/12/2024	PEST CONTROL SERVICES - MUNICIPAL POOL 11/01/2024	012-32-2025	95.00
Vendor WICH1615 - WICHITA PEST CONTROLS, LLC. Total:					190.00
Vendor: WICH1902 - WICHITA TREE SERVICE, LLC.					
WICHITA TREE SERVICE, LLC.	0007509	11/12/2024	TREE REMOVAL: 303 W. 6TH ST. 10/31/2024	001-28-2012	1,100.00
Vendor WICH1902 - WICHITA TREE SERVICE, LLC. Total:					1,100.00
Vendor: WILL1085 - WILLIAM GREEN					
WILLIAM GREEN	11 26 2024	11/26/2024	HORSE RIDES @ VILLAGE CHRISTMAS 12/07/2024	032-52-2012	35.00
Vendor WILL1085 - WILLIAM GREEN Total:					35.00
Vendor: WILL3061 - WILLIAMS JANITORIAL SUPPLY					
WILLIAMS JANITORIAL SUPPLY	0669488-IN	11/12/2024	32 OZ. CLEAR BOTTLE 6EA.	001-03-2009	14.10
WILLIAMS JANITORIAL SUPPLY	0669488-IN	11/12/2024	LESS DISCOUNT	001-03-2009	-2.06
WILLIAMS JANITORIAL SUPPLY	0669488-IN	11/12/2024	GREEN CONTOUR TRIGGER SPRAYER 6EA.	001-03-2009	6.48
WILLIAMS JANITORIAL SUPPLY	0669528-IN	11/12/2024	220AH BATTERY FOR VIPER FLOOR SCRUBBER 2EA.	030-50-2006	1,032.74

Ap Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILLIAMS JANITORIAL SUPPLY	0669528-IN	11/12/2024	S/C 10/18/2024 HAV FLOOR SCRUBBER REAPIR - LABOR	030-50-2006	55.00
Vendor WILL3061 - WILLIAMS JANITORIAL SUPPLY Total:					1,106.26
Vendor: XERO1318 - XEROX FINANCIAL SERVICES					
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: C8145 POLICE DEPT. COPIER	001-02-2040	125.33
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: HPCLJ5550 CITY HALL LASER PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: HPLJP2055 CITY HALL A/P CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: DELL 1130N CITY HALL ACCTG. CLERK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: C8145 CITY HALL COPIER	001-10-2040	313.32
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: C8145 CITY HALL BSMNT. COPIER	001-10-2040	250.65
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: HPLJP3015 CITY HALL CITY CLRK. PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: C405 CITY HALL CHECK PRINTER	001-10-2040	12.53
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: C1845 PUBLIC WORKS COPIER	001-20-2004	125.33
XEROX FINANCIAL SERVICES	6410560	11/12/2024	MODEL: ENVELOPE TRAY PW PRINTER	001-20-2004	13.38
XEROX FINANCIAL SERVICES	6410560	11/12/2024	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	11 12 2024	11/12/2024	REFEREE SOCCER 2 HRS. 10/26/2024	030-50-1250	40.00
Vendor ZACH1941 - ZACHARY STOWELL Total:					40.00
Grand Total:					965,934.67

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	342,826.41
010 - WASTEWATER FUND	86,819.96
011 - WATER FUND	26,869.68
012 - MUNICIPAL POOL	277.19
021 - STREET FUND	16,679.97
024 - LAW ENFORCEMENT	6,293.59
027 - SPECIAL LIABILITY	4,440.24
029 - OFFICE EQUIPMENT	3,839.96
030 - RECREATION DEPARTMENT	23,099.41
032 - HAYSVILLE HISTORICAL FUND	328.82
036 - CAPITAL IMPROVEMENTS	94,554.36
037 - SUSTAINABILITY FUND	15,618.60
051 - SPECIAL PARK IMPROVEMENT RESERVE FD	20,322.20
058 - FALL FESTIVAL	236.33
081 - EQUIPMENT RESERVE FUND	3,397.20
086 - TN 2023 WHEATLAND ADDN	269,938.07
087 - TN 2024A GRAND & PLAZA ADD	2,852.70
092 - TRANSIENT GUEST TAX	4,618.30
097 - SALES TAX - STREET	7,400.00
098 - SALES TAX - PARK	35,145.70
099 - SALES TAX - RECREATION	375.98
Grand Total:	965,934.67

Account Summary

Account Number	Account Name	Payment Amount
001-00-2000	GENERAL ACCOUNTS PA...	252.89
001-00-2010	GENERAL FEDERAL TAX ...	29,571.92
001-00-2014	GENERAL AFLAC-NON 1...	93.86
001-00-2020	GENERAL FICA/MEDI PA...	66,477.16
001-00-2030	GENERAL STATE TAX PA...	19,681.92
001-00-2040	GENERAL RETIREMENT ...	81,768.94
001-00-2050	GENERAL DENTAL INS P...	626.00
001-00-2051	GENERAL DFC PAYABLE	2,963.00
001-00-2052	GENERAL AFLAC PAYABLE	267.73
001-00-2053	GENERAL COLONIAL PA...	263.87
001-00-2056	GENERAL UNITED WAY ...	117.50
001-00-2057	GENERAL INCOME W/H ...	3,185.40
001-00-2058	GENERAL COLONIAL LIFE...	345.69
001-00-2060	GENERAL PP LEGAL PAY...	33.90
001-00-2061	GENERAL HSA PAYABLE	945.83
001-00-2067	GENERAL DFC ROTH PA...	2,737.00
001-00-5013	GENERAL REIMBURSED ...	14.17
001-00-5056	GENERAL EMPLOYEE CO...	28,253.41
001-01-2002	CITY CLERK TELEPHONE	673.86
001-01-2004	CITY CLERK OFFICE EXPE...	85.45
001-01-2012	CITY CLERK MISCELLANE...	307.50
001-01-2014	CITY CLERK LEGAL PRINT...	530.25
001-01-2080	CITY CLERK CAPITAL OUT...	672.50
001-02-2002	POLICE TELEPHONE	2,048.54
001-02-2004	POLICE OFFICE EXPENSE	187.64
001-02-2006	POLICE EQUIPMENT MA...	115.18
001-02-2012	POLICE MISCELLANEOUS	200.00
001-02-2013	POLICE ANIMAL CONTR...	204.65
001-02-2015	POLICE TRAINING/EDUC...	2.57
001-02-2016	POLICE UNIFORMS & EQ...	433.98
001-02-2035	POLICE VEHICLE MAINT...	1,112.36
001-02-2040	POLICE CONTRACTUAL	5,243.96

Account Summary

Account Number	Account Name	Payment Amount
001-02-2047	POLICE SPECIAL INVESTI...	78.00
001-03-2002	PARK TELEPHONE	71.91
001-03-2003	PARK UTILITIES	1,453.84
001-03-2004	PARK OFFICE EXPENSE	225.42
001-03-2006	PARK EQUIPMENT MAIN...	421.56
001-03-2009	PARK MATERIALS	1,038.18
001-03-2012	PARK MISCELLANEOUS	780.46
001-03-2080	PARK CAPITAL OUTLAY	26,998.00
001-04-2002	PL COMM TELEPHONE	104.07
001-04-2004	PL COMM OFFICE EXPEN...	40.01
001-04-2040	PL COMM CONTRACTUAL	807.50
001-04-2066	PL COMM FILING FEES	5.11
001-04-2080	PL COMM CAPITAL OUT...	1,184.10
001-06-1100	MUN COURT PERSONNE...	3,775.53
001-06-2002	MUN COURT TELEPHONE	168.47
001-06-2004	MUN COURT OFFICE EXP...	188.97
001-06-2037	MUN COURT CT APPOIN...	1,400.00
001-06-3066	MUN COURT JAIL FEES	474.77
001-08-2003	STREET LIGHT UTILITIES	8,239.08
001-09-2003	BLDG & GROUNDS UTILI...	2,184.17
001-09-2006	BLDG & GROUNDS EQUI...	25.22
001-09-2009	BLDG & GROUNDS MAT...	246.74
001-09-2025	BLDG & GROUNDS BUILD..	379.28
001-09-2040	BLDG & GROUNDS CON...	1,914.23
001-09-2048	BLDG & GROUNDS LIBR...	1,776.40
001-09-2079	BLDG & GROUNDS HIST...	14.77
001-10-1100	SP FUNDS PERSONNEL S...	4,300.00
001-10-2020	SP FUNDS INSURANCE	6,488.30
001-10-2040	SP FUNDS CONTRACTUAL	9,232.59
001-10-2054	SP FUNDS SPECIAL EVEN...	650.00
001-10-2077	SP FUNDS SHARED OFFI...	696.94
001-12-1100	SR CENTER PERSONNEL ...	150.00
001-12-2003	SR CENTER UTILITIES	2,408.88
001-12-2004	SR CENTER OFFICE EXPE...	172.76
001-12-2009	SR CENTER MATERIALS	156.73
001-12-2012	SR CENTER MISCELLANE...	2,393.59
001-12-2020	SR CENTER INSURANCE	470.30
001-12-2040	SR CENTER CONTRACTU...	869.00
001-13-2004	TRANSIT OFFICE EXPENSE	147.75
001-13-2016	TRANSIT UNIFORMS	-67.00
001-13-2040	TRANSIT CONTRACTUAL	67.20
001-18-2002	GEN GOVT TELEPHONE/...	271.23
001-18-2004	GEN GOVT OFFICE EXPE...	262.92
001-20-2002	INSPECTION TELEPHONE	151.93
001-20-2004	INSPECTION OFFICE EXP...	492.50
001-20-2016	INSPECTION UNIFORMS	18.81
001-21-2002	INFORMATION SYS TELE...	104.07
001-21-2004	INFORMATION SYS OFFI...	50.19
001-21-2040	INFORMATION SYS CON...	691.89
001-21-2042	INFORMATION SYS REPA...	321.84
001-22-2002	MEDIA SPECIALIST TELE...	104.07
001-22-2004	MEDIA SPECIALIST OFFIC...	261.00
001-28-2012	NOXIOUS WEEDS MISCE...	8,544.50
010-30-2002	SEWER TELEPHONE	476.89
010-30-2003	SEWER UTILITIES	12,962.26
010-30-2004	SEWER OFFICE EXPENSE	670.17
010-30-2006	SEWER EQUIPMENT MA...	6,977.97
010-30-2008	SEWER PLANT EXPENSE	13,207.10

Account Summary

Account Number	Account Name	Payment Amount
010-30-2009	SEWER MATERIALS	1,220.28
010-30-2010	SEWER GASOLINE & OIL	4,175.01
010-30-2011	SEWER POSTAGE	389.84
010-30-2012	SEWER MISCELLANEOUS	106.68
010-30-2015	SEWER TRAINING/EDUC...	151.16
010-30-2016	SEWER UNIFORMS	337.87
010-30-2020	SEWER INSURANCE	1,570.94
010-30-2040	SEWER CONTRACTUAL	44,573.79
011-31-2002	WATER TELEPHONE	516.95
011-31-2003	WATER UTILITIES	6,563.28
011-31-2004	WATER OFFICE EXPENSE	643.81
011-31-2006	WATER EQUIPMENT MA...	2,248.53
011-31-2009	WATER MATERIALS	4,389.61
011-31-2011	WATER POSTAGE	872.99
011-31-2012	WATER MISCELLANEOUS	1,209.76
011-31-2015	WATER TRAINING/EDUC...	151.16
011-31-2016	WATER UNIFORMS	299.86
011-31-2020	WATER INSURANCE	4,256.44
011-31-2022	WATER SALES TAX	1,007.21
011-31-2040	WATER CONTRACTUAL	3,823.40
011-31-2080	WATER CAPITAL OUTLAY	886.68
012-32-2003	MUNICIPAL POOL UTILIT...	182.19
012-32-2025	MUNICIPAL POOL BLDG...	95.00
021-41-2002	STREET TELEPHONE	199.17
021-41-2003	STREET UTILITIES	1,456.97
021-41-2004	STREET OFFICE EXPENSE	310.25
021-41-2006	STREET EQUIPMENT MA...	1,201.78
021-41-2009	STREET MATERIALS	2,413.63
021-41-2012	STREET MISCELLANEOUS	151.67
021-41-2015	STREET TRAINING/EDUC...	151.16
021-41-2016	STREET UNIFORMS	186.14
021-41-2020	STREET INSURANCE	2,676.02
021-41-2040	STREET CONTRACTUAL	938.18
021-41-2080	STREET CAPITAL OUTLAY	6,995.00
024-44-2012	LAW ENF MISCELLANEO...	4,354.84
024-44-2080	LAW ENF CAPITAL OUTL...	1,938.75
027-47-2020	SP LIABILITY INSURANCE	4,440.24
029-49-2044	OFFICE EQUIP REPAIR & ...	3,839.96
030-50-1250	RECREATION DEPT SAL/...	832.00
030-50-2002	RECREATION DEPT TELE...	210.00
030-50-2003	RECREATION DEPT UTILI...	2,928.91
030-50-2004	RECREATION DEPT OFFI...	258.89
030-50-2006	RECREATION DEPT EQUI...	2,071.04
030-50-2009	RECREATION DEPT MAT...	12.98
030-50-2015	RECREATION DEPT TRG/...	309.47
030-50-2016	RECREATION DEPT UNIF...	44.96
030-50-2020	RECREATION DEPT INSU...	568.69
030-50-2025	RECREATION DEPT BLDG...	594.00
030-50-2031	RECREATION DEPT CON...	142.00
030-50-2046	RECREATION DEPT P-C S...	207.54
030-50-2092	RECREATION DEPT PRO...	10,225.74
030-50-2094	RECREATION DEPT LATC...	4,428.38
030-50-3065	RECREATION DEPT P-C U...	264.81
032-52-2012	HY HISTORIC MISCELLAN...	328.82
036-56-2087	CAP IMPR SIDEWALKS	68,048.95
036-56-3001	CAP IMPR MISCELLANE...	20,000.00
036-56-3011	CAP IMPR PARK IMPROV...	244.99
036-56-3017	CAP IMPR CITYWIDE CLE...	6,165.64

Account Summary

Account Number	Account Name	Payment Amount
036-56-3036	CAP IMPR ANTIQUE LIG...	94.78
037-57-2012	SUSTAINABILITY GRANT...	15,618.60
051-66-3005	SP PARK IMPR RES FIRE...	20,322.20
058-50-2009	FALL FESTIVAL GROUNDS	236.33
081-66-3001	EQUIPMENT RESERVE M...	3,397.20
086-66-3002	TN 2023 WHEATLAND P...	11,007.30
086-66-3003	TN 2023 WHEATLAND P...	36,914.75
086-66-3039	TN 2023 WHEATLAND P...	95,389.00
086-66-3040	TN 2023 WHEATLAND A...	114,700.58
086-66-3041	TN 2023 WHEATLAND P...	10,761.44
086-66-3042	TN 2023 WHEATLAND ...	1,165.00
087-66-3001	TN 2024A GRAND&PLAZ...	2,852.70
092-66-3001	TR GUEST TAX EXPENSE	4,618.30
097-66-3001	ST STREET RES EXPENSE	7,400.00
098-66-3001	ST PARK RES EXPENSE	35,145.70
099-66-3003	ST REC RES OFFICE EXPE...	375.98
	Grand Total:	965,934.67

Project Account Summary

Project Account Key	Payment Amount
None	965,934.67
Grand Total:	965,934.67



Petty Cash Summary of Expenditures By Vendor Name

Payment Dates 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ANGE1941 - ANGELA D. FULTON					
ANGELA D. FULTON	11 25 2024 A	11/25/2024	VILLAGE CHRISTMAS - MARKET START-UP MONEY	032-00-5012	50.00
ANGELA D. FULTON	11 25 2024 B	11/25/2024	VILLAGE CHRISTMAS - AUCTION START-UP MONEY	032-00-5012	50.00
Vendor ANGE1941 - ANGELA D. FULTON Total:					100.00
Vendor: STEW1947 - BRANDON STEWART					
BRANDON STEWART	11 25 2024	11/25/2024	REFUND WATER SET-UP FEE - 6895 S. BRDWY. #246	011-00-5030	25.00
Vendor STEW1947 - BRANDON STEWART Total:					25.00
Vendor: MARR1929 - BRENDA MARR					
BRENDA MARR	11 04 2024	11/04/2024	REFUND VARIANCE APP FEE - 530 S. TURKLE AVE.	001-00-5012	250.00
Vendor MARR1929 - BRENDA MARR Total:					250.00
Vendor: CITY0528 - CITY OF HAYSVILLE					
CITY OF HAYSVILLE	11 25 2024	11/25/2024	REFUND RESTITUTION FEES - CASE #2019/5093	001-00-5059	81.00
Vendor CITY0528 - CITY OF HAYSVILLE Total:					81.00
Vendor: CODY1282 - CODY ERWIN					
CODY ERWIN	11 04 2024	11/04/2024	PURCHASE REIMBURSEMENT - 2024 KAM CONFERENCE	001-03-2012	58.88
CODY ERWIN	11 04 2024	11/04/2024	PURCHASE REIMBURSEMENT - 2024 KAM CONFERENCE	010-30-2015	58.86
CODY ERWIN	11 04 2024	11/04/2024	PURCHASE REIMBURSEMENT - 2024 KAM CONFERENCE	011-31-2015	58.86
CODY ERWIN	11 04 2024	11/04/2024	PURCHASE REIMBURSEMENT - 2024 KAM CONFERENCE	021-41-2015	58.86
Vendor CODY1282 - CODY ERWIN Total:					235.46
Vendor: CHRI1933 - DARL CHRISTNER					
DARL CHRISTNER	11 08 2024	11/08/2024	REFUND PERMIT FEES - CURB CUT/APPROACH	001-00-5008	50.00
Vendor CHRI1933 - DARL CHRISTNER Total:					50.00
Vendor: DAWN1690 - DAWN SMITH					
DAWN SMITH	11 04 2024	11/04/2024	PURCHASE REIMBURSEMENT - UNITED WAY RAFFLE ITEMS	001-10-2054	15.00
Vendor DAWN1690 - DAWN SMITH Total:					15.00
Vendor: DIAN1918 - DIANE DENNING					
DIANE DENNING	11 25 2024	11/25/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 11/10/2024	001-00-5016	100.00
Vendor DIAN1918 - DIANE DENNING Total:					100.00
Vendor: CARA1949 - ERIC CARABETTA					
ERIC CARABETTA	11 25 2024	11/25/2024	REFUND OVERPAYMENT ON FINAL WATER BILL	011-00-5012	72.72
Vendor CARA1949 - ERIC CARABETTA Total:					72.72
Vendor: HAYS1189 - HAYSVILLE USD 261					
HAYSVILLE USD 261	11 04 2024	11/04/2024	REFUND OVERPYMNT.- AMY DRISKILL HAC MEMBERSHIP	030-00-5075	100.00
Vendor HAYS1189 - HAYSVILLE USD 261 Total:					100.00
Vendor: MAYN1938 - HUNTER MAYNOR					
HUNTER MAYNOR	11 08 2024	11/08/2024	REFUND PROGRAM FEES - YOUTH BASKETBALL	030-00-5077	45.00
Vendor MAYN1938 - HUNTER MAYNOR Total:					45.00

Petty Cash Summary of Expenditures

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JANE1668 - JANET PARTON					
JANET PARTON	11 25 2024	11/25/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 11/17/2024	001-00-5016	100.00
Vendor JANE1668 - JANET PARTON Total:					100.00
Vendor: KAIL1881 - KAILYN HOGAN					
KAILYN HOGAN	11 08 2024	11/08/2024	VILLAGE CHRISTMAS - GRAB BAG MONEY	032-52-2012	290.00
Vendor KAIL1881 - KAILYN HOGAN Total:					290.00
Vendor: STRE1948 - KENDRA STREETER					
KENDRA STREETER	11 25 2024	11/25/2024	REFUND GOBBLE WOBBLE 2024 FEES	030-00-5077	15.00
Vendor STRE1948 - KENDRA STREETER Total:					15.00
Vendor: PORT1930 - LARRY PORTER					
LARRY PORTER	11 04 2024	11/04/2024	REFUND SR. CNTR. RENTAL DEPOSIT 10/26/2024	001-00-5016	100.00
Vendor PORT1930 - LARRY PORTER Total:					100.00
Vendor: LEVO1473 - LEVON CROTTS					
LEVON CROTTS	11 08 2024	11/08/2024	BOOT REIMBURSEMENT	001-02-2016	100.00
Vendor LEVO1473 - LEVON CROTTS Total:					100.00
Vendor: WOMA1935 - LEXIS WOMACK					
LEXIS WOMACK	11 08 2024	11/08/2024	REFUND HAC RENTAL DEPOSIT 11/05/2024	030-00-5016	50.00
Vendor WOMA1935 - LEXIS WOMACK Total:					50.00
Vendor: TALB1936 - MARY TALBERT					
MARY TALBERT	11 08 2024	11/08/2024	REFUND RESTITUTION FEES - CASE #23/6745	001-00-5059	1,011.26
Vendor TALB1936 - MARY TALBERT Total:					1,011.26
Vendor: NOAH2052 - NOAH'S DONUT SHOP					
NOAH'S DONUT SHOP	11 08 2024	11/08/2024	SENIOR CENTER - COFFEE & DONUTS	001-12-2012	15.19
Vendor NOAH2052 - NOAH'S DONUT SHOP Total:					15.19
Vendor: REBE1839 - REBECCA L. DENTON					
REBECCA L. DENTON	11 04 2024	11/04/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 10/26/24	001-00-5016	100.00
Vendor REBE1839 - REBECCA L. DENTON Total:					100.00
Vendor: PATI1946 - REBECCA PATILLO					
REBECCA PATILLO	11 25 2024	11/25/2024	REFUND HISTORIC GAZEBO RENTAL DEPOSIT 06/08/2024	001-00-5012	50.00
Vendor PATI1946 - REBECCA PATILLO Total:					50.00
Vendor: MCNA1932 - RHONDA MCNAUGHT					
RHONDA MCNAUGHT	11 08 2024	11/08/2024	REFUND SR. CNTR. RENTAL DEPOSIT 11/02 - 11/03/2024	001-00-5016	100.00
Vendor MCNA1932 - RHONDA MCNAUGHT Total:					100.00
Vendor: MASO1934 - ROVIE MASON					
ROVIE MASON	11 08 2024	11/08/2024	REFUND COMMUNITY BLDG. RENTAL DEPOSIT 11/03/2024	001-00-5016	30.00
Vendor MASO1934 - ROVIE MASON Total:					30.00
Vendor: MORR1937 - SHANE MORRIS					
SHANE MORRIS	11 08 2024	11/08/2024	COACH REFUND - YOUTH SOCCER	030-00-5077	45.00
Vendor MORR1937 - SHANE MORRIS Total:					45.00
Vendor: CLAU1945 - VICKIE CLAUSEN					
VICKIE CLAUSEN	11 25 2024	11/25/2024	REFUND SENIOR CENTER RENTAL DEPOSIT 11/24/2024	001-00-5002	100.00
Vendor CLAU1945 - VICKIE CLAUSEN Total:					100.00
Grand Total:					3,180.63

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	2,261.33
010 - WASTEWATER FUND	58.86
011 - WATER FUND	156.58
021 - STREET FUND	58.86
030 - RECREATION DEPARTMENT	255.00
032 - HAYSVILLE HISTORICAL FUND	390.00
Grand Total:	3,180.63

Account Summary

Account Number	Account Name	Payment Amount
001-00-5002	GENERAL TRAFFIC COURT	100.00
001-00-5008	GENERAL PERMITS	50.00
001-00-5012	GENERAL MISCELLANEO...	300.00
001-00-5016	GENERAL BUILDING REN...	530.00
001-00-5059	GENERAL MUN COURT R...	1,092.26
001-02-2016	POLICE UNIFORMS & EQ...	100.00
001-03-2012	PARK MISCELLANEOUS	58.88
001-10-2054	SP FUNDS SPECIAL EVEN...	15.00
001-12-2012	SR CENTER MISCELLANE...	15.19
010-30-2015	SEWER TRAINING/EDUC...	58.86
011-00-5012	WATER MISCELLANEOUS	72.72
011-00-5030	WATER SET-UP FEES	25.00
011-31-2015	WATER TRAINING/EDUC...	58.86
021-41-2015	STREET TRAINING/EDUC...	58.86
030-00-5016	RECREATION DEPT RENT...	50.00
030-00-5075	RECREATION DEPT MEM...	100.00
030-00-5077	RECREATION DEPT PRO...	105.00
032-00-5012	HY HISTORIC MISCELLAN...	100.00
032-52-2012	HY HISTORIC MISCELLAN...	290.00
Grand Total:	3,180.63	

Project Account Summary

Project Account Key	Payment Amount
None	3,180.63
Grand Total:	3,180.63



SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this ___ day of 13/11/24, 2024, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, Adam Capps (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

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

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

1. SERVICE(S). Contractor shall: provide outdoor musical entertainment as follows:
 - Place of Engagement: 706 Sarah Lane, Haysville, Kansas
 - Date of employment: Saturday, October 18, 2025
 - Hours of Performance: 8:30 – 10:00 p.m.

City shall provide to Contractor:

- A cooler of iced bottled water at set up time, (appx. 1:00 p.m.);

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

3. TERM. The term of this Agreement shall be Saturday, October 18, 2025, from start of set up (appx. 4:00 p.m.) until conclusion of performance (appx. 10:00 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 18, 2025, the City agrees to forfeit, \$500, as a cancellation fee.

- B. If the City cancels the performance due to inclement weather occurring on Saturday, October 18, 2025, the following cancellation payment schedule shall apply:

- if cancelled prior to 8:00 a.m. on October 18, the City agrees to pay full contract amount

- C. If the Contractor cancels the performance for any reason prior to Saturday, October 18, 2025, 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 18, 2025 due to inclement weather on Saturday, October 18, 2025, shall be treated as a separate contract.

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

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$500.00 (five hundred) to be paid as follows: 50% deposit of \$200.00, the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order made payable to Adam Capps.** 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**


Adam Capps (Nov 13, 2024 09:45 EST)
Adam Capps






SERVICE PROVIDER AGREEMENT

Final Audit Report

2024-11-13

Created:	2024-11-13
By:	Robert Arneson (rarneson@haysville-ks.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-N-twgQQPDIX79XE7hP_6ywOqyQCpKGF

"SERVICE PROVIDER AGREEMENT" History

-  Document created by Robert Arneson (rarneson@haysville-ks.com)
2024-11-13 - 2:35:14 PM GMT
-  Document emailed to Adam Capps (adamcappsband@gmail.com) for signature
2024-11-13 - 2:35:18 PM GMT
-  Email viewed by Adam Capps (adamcappsband@gmail.com)
2024-11-13 - 2:44:22 PM GMT
-  Document e-signed by Adam Capps (adamcappsband@gmail.com)
Signature Date: 2024-11-13 - 2:45:16 PM GMT - Time Source: server
-  Agreement completed.
2024-11-13 - 2:45:16 PM GMT



SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this ___ day of 14/11/24, 2024, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, Brad Reynolds D/B/A Finley River Boys (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

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

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

1. SERVICE(S). Contractor shall: provide outdoor musical entertainment as follows:
 - Place of Engagement: 706 Sarah Lane, Haysville, Kansas
 - Date of employment: Saturday, October 18, 2025
 - Hours of Performance: 5:00 – 6:30 p.m.

City shall provide to Contractor:

- A cooler of iced bottled water at set up time, (appx. 1:00 p.m.);

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

3. TERM. The term of this Agreement shall be Saturday, October 18, 2025, from start of set up (appx. 4:00 p.m.) until conclusion of performance (appx. 11:00 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 18, 2025, the City agrees to forfeit, \$2,500.00, as a cancellation fee.

- B. If the City cancels the performance due to inclement weather occurring on Saturday, October 18, 2025, the following cancellation payment schedule shall apply:

- if cancelled prior to 8:00 a.m. on October 18, the City agrees to pay full contract amount

- C. If the Contractor cancels the performance for any reason prior to Saturday, October 18, 2025, 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 18, 2025 due to inclement weather on Saturday, October 18, 2025, shall be treated as a separate contract.

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

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$2,500.00 (two thousand five hundred) to be paid as follows: 50% deposit of \$1,250.00, the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order made payable to Brad Reynolds.** 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

Finley River Boys

**Rob Arneson,
Recreation Director**

Brad Reynolds
Brad Reynolds (Nov 14, 2024 07:56 CST)

Brad Reynolds






SERVICE PROVIDER AGREEMENT

Final Audit Report

2024-11-14

Created:	2024-11-13
By:	Robert Arneson (rarneson@haysville-ks.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJZNqnv8sYqcj6RmKZCLuALYTVtSlqItY

"SERVICE PROVIDER AGREEMENT" History

-  Document created by Robert Arneson (rarneson@haysville-ks.com)
2024-11-13 - 2:22:03 PM GMT
-  Document emailed to Brad Reynolds (bradreynolds11@gmail.com) for signature
2024-11-13 - 2:22:08 PM GMT
-  Email viewed by Brad Reynolds (bradreynolds11@gmail.com)
2024-11-14 - 1:54:56 PM GMT
-  Document e-signed by Brad Reynolds (bradreynolds11@gmail.com)
Signature Date: 2024-11-14 - 1:56:22 PM GMT - Time Source: server
-  Agreement completed.
2024-11-14 - 1:56:22 PM GMT



SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this ___ day of 18/11/24, 2024, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, Rolando Romero d/b/a Lithium Theory (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

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

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

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

- Place of Engagement: 706 Sarah Lane, Haysville, Kansas
- Date of employment: Saturday, April 26, 2025
- Hours of Performance: 6:30 – 9:00 p.m.

City shall provide to Contractor:

- A cooler of iced bottled water at set up time, (appx. 1:00 p.m.);

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

3. TERM. The term of this Agreement shall be Saturday, April 26, 2025, from start of set up (appx. 1:00 p.m.) until conclusion of performance (appx. 6:00 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, April 26, 2025, the City agrees to forfeit, \$2,000.00 as a cancellation fee.

B. If the City cancels the performance due to inclement weather occurring on Saturday, April 26, 2025, the following cancellation payment schedule shall apply:

- if cancelled prior to 8:00 a.m. on April 26, the City agrees to pay full contract amount

C. If the Contractor cancels the performance for any reason prior to Saturday, April 26, 2025, 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, April 26, 2025 due to inclement weather on Saturday, April 26, 2025, shall be treated as a separate contract.

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

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$2,000.00 (two thousand) to be paid as follows: 50% deposit of \$1,000.00, the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order made payable to Rolando Romero.** 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

Lithium Theory

Rob Arneson,
Recreation Director


Rolando Romero (Nov 18, 2024 10:42 CST)
Rolando Romero






SERVICE PROVIDER AGREEMENT

Final Audit Report

2024-11-18

Created:	2024-11-18
By:	Robert Arneson (rarneson@haysville-ks.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATijWRWKGSluR2DkArbWIITONmJvLnMzF

"SERVICE PROVIDER AGREEMENT" History

-  Document created by Robert Arneson (rarneson@haysville-ks.com)
2024-11-18 - 4:39:01 PM GMT
-  Document emailed to Rolando Romero (rolando@060tech.com) for signature
2024-11-18 - 4:39:04 PM GMT
-  Email viewed by Rolando Romero (rolando@060tech.com)
2024-11-18 - 4:40:13 PM GMT
-  Document e-signed by Rolando Romero (rolando@060tech.com)
Signature Date: 2024-11-18 - 4:42:07 PM GMT - Time Source: server
-  Agreement completed.
2024-11-18 - 4:42:07 PM GMT



SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this ___ day of _____, 2024, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, Scott Alewel d/b/a John Cougar/Styx/Def Leopard Tribute (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

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

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

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

- Place of Engagement: 706 Sarah Lane, Haysville, Kansas
- Date of employment: Friday, October 17, 2025
- Hours of Performance: 7:00 – 10:30 p.m.

City shall provide to Contractor:

- A cooler of iced bottled water at set up time, (appx. 1:00 p.m.);

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

3. TERM. The term of this Agreement shall be Friday, October 17, 2025, from start of set up (appx. 4:00 p.m.) until conclusion of performance (appx. 11:00 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 Friday, October 17, 2025, the City agrees to forfeit, \$2,500, as a cancellation fee.

B. If the City cancels the performance due to inclement weather occurring on Friday, October 17, 2025, the following cancellation payment schedule shall apply:

- if cancelled prior to 8:00 a.m. on October 17, the City agrees to pay full contract amount

C. If the Contractor cancels the performance for any reason prior to Friday, October 17,

2025, 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 Friday, October 17, 2025 due to inclement weather on Friday, October 17, 2025, shall be treated as a separate contract.

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

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$5,000.00 (five thousand) to be paid as follows: 50% deposit of \$2,500.00, the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order made payable to Scott Alewel.** 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

John Cougar/Styx/Def Leopard Tribute

Rob Arneson,
Recreation Director



Scott Alewel





CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 8/27/24

Address of Request: 6895 S. Broadway (please complete a separate form for each property)

The following action is being requested:

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

Please:

- Check into this
- Contact me to discuss this further by phone or email (circle one)
- Get me information regarding this
- Other

Submitted By:

Name: Janet Parton

Phone #: _____

Email rjparton@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

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

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

Date: 9/4/2024

UPDATE:

Remarks from staff

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

The property owner requested additional time, stating that the dead tree will be removed by 11/25/24. All other required removals have been completed. The dead trees have been removed. Case considered closed.

Signature: Tony Martinez Digitally signed by Tony Martinez
Date: 2024.12.03 10:59:37 -06'00'

Date: 12/3/2024

COMPLETED

