

AGENDA
CITY COUNCIL REGULAR MEETING
THURSDAY, JANUARY 22, 2026
SPRING HILL CIVIC CENTER
401 N. MADISON, COUNCIL CHAMBERS
7:00 P.M.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA

CITY COUNCIL VACANCY APPOINTMENT

ANNOUNCEMENTS AND REPORTS

CITIZEN PARTICIPATION (Speaker's Protocol- attached)

CONSENT AGENDA:

The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

1. Approval of Minutes: January 12, 2026, Regular Meeting
2. Consider Approval of Appropriation Order No. 2026-01-22
3. Consider Approval of a Sales Agreement with Splashtacular, Inc. for Restoration and Repair Services for Two Slide Structures at the Spring Hill Aquatic
4. Consider acceptance of the Permanent Sanitary Sewer Line Easement dedication for Hecke's First Addition to Spring Hill, Aruba Homes, Inc.
5. Consider Approval of Acquisition of New Police K9

FORMAL COUNCIL ACTION

6. Consider Ordinance No. 2026-xx: Spring Hill Municipal Code, Chapter XIII, Section 13-101. Sewer Rules and Regulations, First Edition 2026
7. Consider Ordinance No. 2026-xx: Spring Hill Municipal Code, Chapter XVIII, Section 18.101. Uniform Technical Specifications and Design Criteria for Public Improvement Projects, First Edition 2026
8. Consider approval of a Task Order #3 with Kaw Valley Engineering to provide construction materials testing services for the 199th Street Roadway Improvements from Ridgeview to Renner
9. Consider approval of Task Order #11 with Lamp Rynearson for the survey services for the Sidewalk Improvements project
10. Consider Approval of Conceptual Plan for 223rd Street Improvement Project

DISCUSSION

11. Pre-Qualified Engineers for 223rd Street Loop Trail Design
12. 2026 Street Maintenance Project
13. 2026 Aquatic Center Rates

EXECUTIVE SESSION NO. 1

Consideration of Motion to Recess into Executive Session

EXECUTIVE SESSION NO. 2

Consideration of Motion to Recess into Executive Session

ADJOURN

CITY OF SPRING HILL, KANSAS
SPEAKER'S PROTOCOL
PUBLIC COMMENT PERIOD & PUBLIC HEARINGS

The Spring Hill Governing Body encourages citizen participation in the local governance process and wants to ensure that all interested parties have an opportunity to be heard at public meetings. To that end, the Governing Body has determined that procedures are needed to ensure fair and efficient meetings are conducted in an ethical, civil, and cordial manner. The purpose of the Public Comment period is to provide an opportunity for members of the public to provide information to the Governing Body; the Public Comment Period is not an open public forum, but rather a limited forum for citizens to provide information to the Governing Body. Members of the Governing Body should not engage in discussion or debate with speakers offering Public Comment.

Therefore, the Governing Body adopts the following procedures regarding the conduct of public meetings.

Persons desiring to address the Governing Body, or board, commission, or committee, during the Public Comment Period shall place their name on the speaker's list via telephone, e-mail, or by personally signing it prior to the public meeting. The speaker's list(s) shall be maintained by the Office of the City Clerk or Board Secretary and shall be posted no less than one-half (1/2) hour prior to the meeting.

Speakers will be called in the order they appear on the list for each topic. Persons unable to place their name on the speaker's list may be allowed to address the Governing Body or Board after recognition by the meeting chairperson.

Always speak from the lectern, using the microphone. This ensures that all remarks will be accurately recorded. Speakers are requested to state their full name, address, and group affiliation if related to their comments or if acting as a representative of an entity, organization, or group, if any, before delivering any remarks. Speakers should restate their name each time subsequent remarks are made. If unable to speak from the lectern, accommodations can be provided. A speaker granted a current Protection from Abuse or Protection from Stalking Order shall not have to state his or her address.

Persons wishing to address the Governing Body or Board for general issues or concerns during Citizen Participation on items not under consideration within the agenda shall be limited to a maximum of five (5) minutes, provided an extension of time may be granted, by formal motion. If a large number of people seek to make comments, the Governing Body or other Board may limit the time to three (3) minutes per speaker to ensure that all those who wish to speak are provided an opportunity. Speakers may not give, donate, or yield their time to speak to extend another person's time. Comments during Citizen Participation are to be directed to the Chair. Staff will respond to specific issues if so directed by the Mayor.

Speakers are expected to conduct themselves in a civil manner. The following topics and types of comments are prohibited:

Political campaigning;
Commercial advertisement or hawking;
Personal attacks, threats, or slanderous remarks that are unrelated to official conduct or qualifications;
Profanity;

Disclosure of identifying, locating, or sharing of private information whether concerning elected or appointed officials, City employees, or members of the public.

To protect privacy interests of all parties involved, the Governing Body shall not hear personal complaints concerning an employee during Public Comment on any matter related to his or her employment with the City. Individual personnel matters should be referred to City administration who may report to the Governing Body in executive session, as appropriate. Policy matters regarding employment shall be addressed in open session.

If a number of persons are aligned on an agenda topic, they may select one (1) spokesperson for an applicant, party request or proposing the item, or on behalf of an agenda topic and one (1) spokesperson for the opposition who shall be allotted ten (10) minutes. Other speakers, including unaligned or otherwise unrepresented persons, may speak for up to five (5) minutes each as determined by the Governing Body or Board depending upon the number of speakers.

The Governing Body and City Boards conduct public hearings from time to time as required by law or as part of consideration of certain matters prior to passage, adoption, or approval of an item. Persons who wish to address the Governing Body or a Board during a Public Hearing are not required to sign up or to provide advance notice of the intent to appear and comment on the subject of the Public Hearing.

Persons wishing to address the Governing Body in a public hearing may make comments for five (5) minutes; provided that, a spokesperson for an applicant or group of applicants or petitioners may speak for up to ten (10) minutes, and a spokesperson for an aligned group in opposition to the application or petition under consideration, if so designated, shall also be permitted to speak for up to ten (10) minutes. Speakers may not otherwise give, donate, or yield their time to speak to extend another person's time.

If you have documentation or other materials to present to the Governing Body or Board, please provide them to the City Clerk or Board Secretary for distribution and filing with the official record of the meeting. If possible, a total of eight (8) copies of any document should be provided.

The City of Spring Hill does not discriminate on the basis of race, color, national origin, sex, gender, sexual orientation, religion, age, disability, genetic information, membership or service in the military, or other characteristics prohibited by federal, state, or local law, rule, or regulation, including Title II of the Americans with Disabilities Act. The City will provide reasonable accommodation to individual's possessing a disability upon request. A request for reasonable accommodation for disability, or other assistance, should be made, if possible, at least three (3) days in advance, to the Office of the City Clerk at (913) 592-3664 or cityclerk@springhillks.gov.

The Governing Body welcomes your participation and appreciates your cooperation. Meeting agendas and minutes are available via the City website at www.springhillks.gov or by contacting the Office of the City Clerk. Meetings are also available for viewing via live streaming on YouTube. Additional details are available on the City of Spring Hill website.

**THE FOLLOWING MINUTES ARE SUBJECT TO MODIFICATION
AND ARE NOT OFFICIAL MINUTES
UNTIL APPROVED BY THE SPRING HILL CITY COUNCIL**

City of Spring Hill, Kansas
Minutes of City Council Regular Session
January 12, 2026

Mayor Berkey called to order the Regular Session of the City Council at 7:00p.m. on January 12, 2026, in the Spring Hill Civic Center, 401 N. Madison, Council Chambers, Spring Hill, Kansas. The meeting convened with Glenda Gerrity, City Clerk, recording.

Councilmembers in attendance: Chad Young, Council President
Brian Peel
Mike Grant
Phillip Thron

Members absent: Kristin Feeback

Staff in attendance:

Lane Massey, City Administrator
Chief Sutterby, Police Department
Jacob Speer, Public Works Director
Rhonda Dunn, Finance Director
Alysen Abel, City Engineer
Monakisha Jones, Human Resources Director

Consultants in attendance: Spencer Low, City Attorney

INVOCATION

The invocation was given by Pastor John Marra, Living Hope Church.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

ROLL CALL

The City Clerk called the roll of the City Council. With a quorum present, the meeting commenced.

APPROVAL OF THE AGENDA

Motion by Young, seconded by Grant, to approve the agenda as presented.

Motion carried unanimously

ANNOUNCEMENTS AND REPORTS

Announcements and reports were given by the Governing Body.

CITIZEN PARTICIPATION

No individuals addressed the Governing Body during Citizen Participation.

FORMAL COUNCIL ACTION

1. Approval of Minutes: January 8, 2026, Regular Meeting

Motion by Young, seconded by Peel, to approve January 8, 2026, minutes.
Motion carried unanimously.

2. Qualification, Oath and Seating of Council Members and Mayor

The City Clerk administered the Oath of Office to Mayor-elect Chad Young and Councilmembers-elect Mike Grant, Phillip Thron, and Ivan Delgado. Following the Oath, they signed the document and took their seats at the dais.

3. Election of President of City Council

Councilmember Thron nominated himself for the position of Council President, and the nomination was seconded by Councilmember Grant.
Motion carried unanimously.

4. Request to Approve Resolution No. 2026-R-01: Designating Financial Depositories of the City of Spring Hill, Kansas; Directing and Authorizing the Mayor to Execute Authorizations with said Designated Depositories Identifying Authorized City Officers and Signatories for the City Accounts held by the Designated Depositories

Motion by Thron, seconded by Delgado, to approve Resolution 2026-R-01 designating financial depositories of the City of Spring Hill and directing and authorizing the Mayor and City Officers to execute related documents.
Motion carried unanimously.

ADJOURN

Motion by Delgado, seconded by Grant, to adjourn.
Motion carried unanimously.

The meeting adjourned at 7:20p.m.

Glenda Gerrity, City Clerk

Approved by the Governing Body on _____.

Following the meeting, a reception was held in Room 401 to honor the outgoing members and to welcome the newly elected officials. No official business was conducted during the reception.

CITY OF SPRING HILL, KANSAS

**APPROPRIATION ORDER
NUMBER 2026-01-22
PRESENTED: January 22, 2026**

Be it ordered by the Governing Body of the City of Spring Hill that the above dated order is and shall be approved and all claims honored and paid by the City Clerk.

Accounts Payable:	2025	\$396,724.40
Accounts Payable:	2026	\$162,518.39
	Payroll:	\$226,663.17

Total amount of the Appropriation Order: **\$785,905.96**

Expense Approval Report

By Vendor Name

City of Spring Hill Kansas



Post Dates 12/27/2025 - 12/27/2025

Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
Vendor: 00044 - ALL CITY MANAGEMENT SERVICES, INC					
105722	CROSSING GUARD SERVICES - ... 100-800-7500		500565	01/23/2026	1,902.75
106051	CROSSING GUARD SERVICES - ... 100-800-7500		500565	01/23/2026	950.41
Vendor 00044 - ALL CITY MANAGEMENT SERVICES, INC Total:					2,853.16
Vendor: 00725 - BERRY COMPANIES, INC					
19216503	500 HR WINTER SERVICE - SKI... 100-630-6750		500568	01/23/2026	1,398.82
Vendor 00725 - BERRY COMPANIES, INC Total:					1,398.82
Vendor: 02883 - BG CONSULTANTS					
25-1244L#6	OWNER'S REPRESENTATIVE S... 520-670-7190		500569	01/23/2026	9,904.50
Vendor 02883 - BG CONSULTANTS Total:					9,904.50
Vendor: 02349 - BLUE CARDINAL CHEMICAL, LLC					
19544	ODOR CONTROL CHEMICALS	520-670-6500	100429	01/15/2026	1,557.91
Vendor 02349 - BLUE CARDINAL CHEMICAL, LLC Total:					1,557.91
Vendor: 00222 - CINTAS CORPORATION					
4247406685	UNIFORMS - PW	100-630-5400	500570	01/23/2026	160.72
4247406685	UNIFORMS - PW	100-720-5400	500570	01/23/2026	10.48
4253859735	UNIFORMS - PW	100-630-5400	500570	01/23/2026	160.72
4253859735	UNIFORMS - PW	100-720-5400	500570	01/23/2026	10.48
4253859753	UNIFORMS - PW	510-660-5400	500570	01/23/2026	44.86
4253859753	UNIFORMS - PW	520-670-5400	500570	01/23/2026	38.97
5309887103	FIRST AID SUPPLIES	100-630-6110	500570	01/23/2026	243.13
5309887103	FIRST AID SUPPLIES	510-660-6110	500570	01/23/2026	359.22
5309887103	FIRST AID SUPPLIES	520-670-6110	500570	01/23/2026	359.21
5309887104	FIRST AID SUPPLIES	100-720-6110	500570	01/23/2026	110.65
4254709123	UNIFORMS - PW	100-630-5400	500570	01/23/2026	165.27
4254709123	UNIFORMS - PW	100-720-5400	500570	01/23/2026	10.48
4254709296	UNIFORMS - PW	510-660-5400	500570	01/23/2026	44.86
4254709296	UNIFORMS - PW	520-670-5400	500570	01/23/2026	38.97
Vendor 00222 - CINTAS CORPORATION Total:					1,758.02
Vendor: 02288 - CONNECT HOLDING II LLC					
480000680603	COMMUNICATION - GROUP BI... 100-610-7622		DFT0010190	12/31/2025	113.98
480000680603	COMMUNICATION - GROUP BI... 100-710-7622		DFT0010190	12/31/2025	71.87
480000680603	COMMUNICATION - GROUP BI... 100-730-7622		DFT0010190	12/31/2025	57.09
480000680603	COMMUNICATION - GROUP BI... 100-800-7622		DFT0010190	12/31/2025	153.14
480000680603	COMMUNICATION - GROUP BI... 520-670-7622		DFT0010190	12/31/2025	390.88
Vendor 02288 - CONNECT HOLDING II LLC Total:					786.96
Vendor: 02573 - CONTINENTAL RESEARCH CORPORATION					
0068150	BACTO DOSE, GREASE	520-670-6500	500571	01/23/2026	2,131.51
0068150	BACTO DOSE, GREASE	520-670-6750	500571	01/23/2026	421.51
Vendor 02573 - CONTINENTAL RESEARCH CORPORATION Total:					2,553.02
Vendor: 00282 - CROSSLAND HEAVY CONTRACTORS					
PAY ESTIMATE NO.2	WWTP PRE-CONSTRUCTION - ... 520-670-8000		100436	01/15/2026	106,394.00
Vendor 00282 - CROSSLAND HEAVY CONTRACTORS Total:					106,394.00
Vendor: 02476 - EVERGY KS CENTRAL 6066047528					
INV0009620	ELECTRIC - 20712 W 199TH ST... 100-630-7626		DFT0010221	01/06/2026	74.80
Vendor 02476 - EVERGY KS CENTRAL 6066047528 Total:					74.80
Vendor: 01483 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009633	ELECTRIC - STREET LIGHTS - 11... 100-630-7626		DFT0010234	01/06/2026	9,203.00
Vendor 01483 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:					9,203.00

Expense Approval Report

Post Dates: 12/27/2025 - 12/27/2025

Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
Vendor: 02003 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009616	ELECTRIC -20015 N WEBSTER... 100-630-7626		DFT0010217	01/06/2026	32.06
				Vendor 02003 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	32.06
Vendor: 02004 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009613	ELECTRIC -19098 WOODLAND... 100-630-7626		DFT0010214	01/06/2026	42.94
				Vendor 02004 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	42.94
Vendor: 02005 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009615	ELECTRIC -19671 W 215TH-PA... 100-630-7626		DFT0010216	01/06/2026	48.21
				Vendor 02005 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	48.21
Vendor: 02006 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009623	ELECTRIC -300 N MADISON-SA...100-720-7626		DFT0010224	01/06/2026	2,423.74
				Vendor 02006 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	2,423.74
Vendor: 02007 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009628	ELECTRIC -606 N JACKSON-P... 520-670-7626		DFT0010229	01/06/2026	331.22
				Vendor 02007 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	331.22
Vendor: 02008 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009631	ELECTRIC - 911 N WEBSTER - 1...100-630-7626		DFT0010232	01/06/2026	28.86
				Vendor 02008 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	28.86
Vendor: 02009 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009626	ELECTRIC - 418 E NICHOLS - 11...100-800-7626		DFT0010227	01/06/2026	722.79
				Vendor 02009 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	722.79
Vendor: 02010 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009619	ELECTRIC - 205 N HARRISON-L... 520-670-7626		DFT0010220	01/06/2026	210.03
				Vendor 02010 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	210.03
Vendor: 02011 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009634	ELECTRIC -405 W NICHOLS-CIT...100-630-7626		DFT0010235	01/06/2026	55.56
				Vendor 02011 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	55.56
Vendor: 02012 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009625	ELECTRIC - 302 N JEFFERSON -... 100-720-7626		DFT0010226	01/06/2026	290.18
				Vendor 02012 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	290.18
Vendor: 02013 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009629	ELECTRIC - 610 N LINCOLN-SIR...100-630-7626		DFT0010230	01/06/2026	45.44
				Vendor 02013 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	45.44
Vendor: 02015 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009630	ELECTRIC - 701 N WASHINGT... 510-660-7626		DFT0010231	01/06/2026	105.07
				Vendor 02015 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	105.07
Vendor: 02016 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009614	ELECTRIC - 19667 WEBSTER - ... 520-670-7626		DFT0010215	01/06/2026	295.30
				Vendor 02016 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	295.30
Vendor: 02017 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009627	ELECTRIC - 502 E NICHOLS - 11...100-630-7626		DFT0010228	01/06/2026	747.35
				Vendor 02017 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	747.35
Vendor: 02018 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009624	ELECTRIC - 300 N MADISON ST...100-720-7626		DFT0010225	01/06/2026	188.72
				Vendor 02018 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	188.72
Vendor: 02019 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009617	ELECTRIC - 20129 CRESTONE -... 520-670-7626		DFT0010218	01/06/2026	221.01
				Vendor 02019 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	221.01
Vendor: 02020 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009622	ELECTRIC -22015 CLUB HOUSE...100-630-7626		DFT0010223	01/06/2026	143.23
				Vendor 02020 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	143.23
Vendor: 02021 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009632	ELECTRIC - PUBLIC WORKS DE... 510-660-7626		DFT0010233	01/06/2026	169.29
				Vendor 02021 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	169.29

Expense Approval Report

Post Dates: 12/27/2025 - 12/27/2025

Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
Vendor: 02200 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009621	ELECTRIC-20919 W 199TH-QT ... 520-670-7626		DFT0010222	01/06/2026	102.30
				Vendor 02200 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	102.30
Vendor: 02246 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0009618	ELECTRIC-20250 N WEBSTER-... 510-660-7626		DFT0010219	01/06/2026	763.62
				Vendor 02246 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:	763.62
Vendor: 00466 - GERKEN RENT-ALL					
19577DN-1	PORTABLE RESTROOM RENTA... 100-630-7220		100437	01/15/2026	110.00
19578DN-1	PORTABLE RESTROOM RENTA... 100-630-7220		100437	01/15/2026	110.00
19577DO-1	PORTABLE RESTROOM RENTA... 100-630-7220		100437	01/15/2026	110.00
19578DO-1	PORTABLE RESTROOM RENTA... 100-630-7220		100437	01/15/2026	110.00
				Vendor 00466 - GERKEN RENT-ALL Total:	440.00
Vendor: 01606 - GLOBAL PAYMENTS DIRECT, INC.					
INV0009603	ELECTRONIC PYMT PROCESS F... 510-660-7770		DFT0010198	01/02/2026	2,263.23
INV0009603	ELECTRONIC PYMT PROCESS F... 520-670-7770		DFT0010198	01/02/2026	2,263.22
INV0009604	ELECTRONIC PYMT PROCESSO... 100-110-7770		DFT0010199	01/02/2026	290.95
INV0009605	ELECTRONIC PYMT PROCESSO... 100-110-7770		DFT0010200	01/02/2026	100.10
INV0009606	ELECTRONIC PYMT PROCESSO... 100-110-7770		DFT0010201	01/02/2026	51.89
INV0009607	ELECTRONIC PYMT PROCESSO... 100-110-7770		DFT0010202	01/02/2026	105.09
INV0009608	ELECTRONIC PYMT PROCESSO... 510-660-7770		DFT0010203	01/02/2026	521.28
INV0009608	ELECTRONIC PYMT PROCESSO... 520-670-7770		DFT0010203	01/02/2026	521.27
				Vendor 01606 - GLOBAL PAYMENTS DIRECT, INC. Total:	6,117.03
Vendor: 00058 - J & D EQUIPMENT INC					
56932	UNIT #205 - SNOW PLOW SPR... 100-630-6750		500576	01/23/2026	140.73
56933	UNIT #201/PW02/PW03-CURB.. 100-630-6750		500576	01/23/2026	840.14
57105	UNIT #229/215/201 & SPARE ...100-630-6750		500576	01/23/2026	81.04
				Vendor 00058 - J & D EQUIPMENT INC Total:	1,061.91
Vendor: 01545 - J&N ENTERPRISES, INC					
25-10115	OFFICE FURNITURE - COMMU... 100-500-6110		500577	01/23/2026	1,984.80
				Vendor 01545 - J&N ENTERPRISES, INC Total:	1,984.80
Vendor: 00626 - JOHNSON COUNTY GOVERNMENT					
1234	BUILDING INSPECTION SERVIC... 100-500-7190		100440	01/15/2026	3,600.00
				Vendor 00626 - JOHNSON COUNTY GOVERNMENT Total:	3,600.00
Vendor: 00650 - JOHNSON COUNTY TOPSOIL & LANDSCAPE MATERIALS LLC					
264120	MULCH FOR CITY PARK	100-630-6640	100441	01/15/2026	430.00
264125	MULCH FOR CITY PARKS	100-630-6640	100441	01/15/2026	1,720.00
264165	MULCH FOR CITY PARKS	100-630-6640	100441	01/15/2026	860.00
264481	BACKFILL - 183RD ST	100-630-6630	100441	01/15/2026	441.00
264662	REPAIR DRAINAGE OFF WOOD...100-630-6630		100441	01/15/2026	585.00
				Vendor 00650 - JOHNSON COUNTY TOPSOIL & LANDSCAPE MATERIALS LLC Total:	4,036.00
Vendor: 02418 - KPOCH INTERMEDIATE, INC					
782007	UTILITY LOCATING SERVICES - ... 100-630-7190		500578	01/23/2026	3,251.33
782007	UTILITY LOCATING SERVICES - ... 510-660-7190		500578	01/23/2026	3,251.34
782007	UTILITY LOCATING SERVICES - ... 520-670-7190		500578	01/23/2026	3,251.34
				Vendor 02418 - KPOCH INTERMEDIATE, INC Total:	9,754.01
Vendor: 00802 - LAMP RYNEARSON INC					
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 100-110-7150		500579	01/23/2026	2,169.50
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 100-110-7150		500579	01/23/2026	2,200.00
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 100-500-7150		500579	01/23/2026	1,075.50
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 100-500-7150		500579	01/23/2026	149.00
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 100-500-7150		500579	01/23/2026	8,267.60
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 412-000-7150		500579	01/23/2026	1,225.50
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 510-660-7150		500579	01/23/2026	1,084.75
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 520-670-7150		500579	01/23/2026	1,084.75
0325005.01-0000012	2025 ON-CALL SERVICES - TH... 520-670-7150		500579	01/23/2026	776.00
				Vendor 00802 - LAMP RYNEARSON INC Total:	18,032.60

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Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
Vendor: 00005 - LINDE GAS & EQUIPMENT INC (formerly PRAXAIR DISTRIBUTION, INC)					
54161547	CUTTING TORCH CYLINDER R...	100-630-7230	500580	01/23/2026	195.13
			Vendor 00005 - LINDE GAS & EQUIPMENT INC (formerly PRAXAIR DISTRIBUTION, INC) Total:		195.13
Vendor: 00899 - MIAMI COUNTY HEALTH DEPARTMENT					
1174	MI CO HEALTH DEPT - VACCIN...	520-670-5120	100447	01/15/2026	70.26
			Vendor 00899 - MIAMI COUNTY HEALTH DEPARTMENT Total:		70.26
Vendor: 00930 - MID-STATES MATERIALS, LLC					
162035	AB-3 GRAVEL - COLUMBIA RD ...	205-630-6630	100448	01/15/2026	1,323.39
			Vendor 00930 - MID-STATES MATERIALS, LLC Total:		1,323.39
Vendor: 02769 - PAYCOR INC					
INV06838747	PAYROLL PROCESS FEES - DEC ...	100-110-7120	DFT0010204	01/07/2026	402.94
INV06838747	PAYROLL PROCESS FEES - DEC ...	100-800-7120	DFT0010204	01/07/2026	172.69
INV06838747	PAYROLL PROCESS FEES - DEC ...	510-660-7120	DFT0010204	01/07/2026	287.82
INV06838747	PAYROLL PROCESS FEES - DEC ...	520-670-7120	DFT0010204	01/07/2026	287.82
			Vendor 02769 - PAYCOR INC Total:		1,151.27
Vendor: 01082 - POMP'S TIRE SERVICE, INC.					
1180107522	UNIT #235 - ROAD SERVICE - F...	100-630-6750	500582	01/23/2026	522.10
			Vendor 01082 - POMP'S TIRE SERVICE, INC. Total:		522.10
Vendor: 00995 - QUADIENT, INC					
INV0009597	POSTAGE PURCHASE - 11/25 ...	100-110-6140	DFT0010189	12/31/2025	205.69
INV0009597	POSTAGE PURCHASE - 11/25 ...	100-800-6140	DFT0010189	12/31/2025	63.77
INV0009597	POSTAGE PURCHASE - 11/25 ...	510-660-6140	DFT0010189	12/31/2025	161.33
INV0009597	POSTAGE PURCHASE - 11/25 ...	520-670-6140	DFT0010189	12/31/2025	69.21
			Vendor 00995 - QUADIENT, INC Total:		500.00
Vendor: 01126 - REDDI SERVICES, INC					
471489875	HYDROJET LINE - BACKUP @ ...	520-670-7590	500583	01/23/2026	3,055.33
			Vendor 01126 - REDDI SERVICES, INC Total:		3,055.33
Vendor: 01240 - SPRING HILL OIL (PD)					
2661	FUEL - PD	100-800-6710	500585	01/23/2026	2,665.55
			Vendor 01240 - SPRING HILL OIL (PD) Total:		2,665.55
Vendor: 01241 - SPRING HILL OIL (PW)					
2662	FUEL - PW	100-630-6710	500586	01/23/2026	2,511.23
2662	FUEL - PW	100-720-6710	500586	01/23/2026	103.49
2662	FUEL - PW	100-730-6710	500586	01/23/2026	103.49
2662	FUEL - PW	510-660-6710	500586	01/23/2026	378.35
2662	FUEL - PW	520-670-6710	500586	01/23/2026	362.69
			Vendor 01241 - SPRING HILL OIL (PW) Total:		3,459.25
Vendor: 01369 - TYLER TECHNOLOGIES, INC.					
025-538456	HARDWARE & MAINTENANCE...	100-310-6110	500588	01/23/2026	1,890.00
025-539325	INSITE TRANSACTION FEES - U...	100-310-7770	500588	01/23/2026	55.00
025-539325	INSITE TRANSACTION FEES - U...	510-660-7770	500588	01/23/2026	2,188.00
025-539325	INSITE TRANSACTION FEES - U...	520-670-7770	500588	01/23/2026	2,188.00
			Vendor 01369 - TYLER TECHNOLOGIES, INC. Total:		6,321.00
Vendor: 01398 - VANCE BROTHERS, LLC					
IG00034238	ASPHALT FOR RD REPAIRS- W...	205-630-6630	100454	01/15/2026	207.03
			Vendor 01398 - VANCE BROTHERS, LLC Total:		207.03
Vendor: 02788 - VERIZON COMMUNICATIONS, INC					
338000081389	VEHICLE GPS SERVICE CHARGE...	100-110-7622	DFT0010196	01/05/2026	16.08
338000081389	VEHICLE GPS SERVICE CHARGE...	100-150-7622	DFT0010196	01/05/2026	32.16
338000081389	VEHICLE GPS SERVICE CHARGE...	100-500-7622	DFT0010196	01/05/2026	48.24
338000081389	VEHICLE GPS SERVICE CHARGE...	100-610-7622	DFT0010196	01/05/2026	16.08
338000081389	VEHICLE GPS SERVICE CHARGE...	100-630-7622	DFT0010196	01/05/2026	160.80
338000081389	VEHICLE GPS SERVICE CHARGE...	100-720-7622	DFT0010196	01/05/2026	48.24
338000081389	VEHICLE GPS SERVICE CHARGE...	510-660-7622	DFT0010196	01/05/2026	48.24
338000081389	VEHICLE GPS SERVICE CHARGE...	520-670-7622	DFT0010196	01/05/2026	32.16
			Vendor 02788 - VERIZON COMMUNICATIONS, INC Total:		402.00

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Vendor: 01399 - VERIZON WIRELESS SERVICES LLC					
6131754879	COMMUNICATION - GROUP C...	100-100-7622	DFT0010197	01/05/2026	134.65
6131754879	COMMUNICATION - GROUP C...	100-120-7622	DFT0010197	01/05/2026	41.55
6131754879	COMMUNICATION - GROUP C...	100-150-7622	DFT0010197	01/05/2026	123.11
6131754879	COMMUNICATION - GROUP C...	100-200-7622	DFT0010197	01/05/2026	162.93
6131754879	COMMUNICATION - GROUP C...	100-220-7622	DFT0010197	01/05/2026	41.55
6131754879	COMMUNICATION - GROUP C...	100-300-7622	DFT0010197	01/05/2026	88.10
6131754879	COMMUNICATION - GROUP C...	100-500-7622	DFT0010197	01/05/2026	382.79
6131754879	COMMUNICATION - GROUP C...	100-610-7622	DFT0010197	01/05/2026	86.56
6131754879	COMMUNICATION - GROUP C...	100-630-7622	DFT0010197	01/05/2026	168.12
6131754879	COMMUNICATION - GROUP C...	100-710-7622	DFT0010197	01/05/2026	31.14
6131754879	COMMUNICATION - GROUP C...	100-720-7622	DFT0010197	01/05/2026	31.16
6131754879	COMMUNICATION - GROUP C...	100-730-7622	DFT0010197	01/05/2026	51.95
6131754879	COMMUNICATION - GROUP C...	100-800-7622	DFT0010197	01/05/2026	902.18
6131754879	COMMUNICATION - GROUP C...	510-660-7622	DFT0010197	01/05/2026	200.52
6131754879	COMMUNICATION - GROUP C...	520-670-7622	DFT0010197	01/05/2026	170.93
Vendor 01399 - VERIZON WIRELESS SERVICES LLC Total:					2,617.24
Vendor: 02487 - VISA					
INV0009649	PURCHASING CARD #7589 - ...	100-630-6750	DFT0010250	01/02/2026	130.00
Vendor 02487 - VISA Total:					130.00
Vendor: 01687 - VISA					
INV0009638	PURCHASING CARD #9088 - ...	100-800-6720	DFT0010240	01/02/2026	16.50
Vendor 01687 - VISA Total:					16.50
Vendor: 01688 - VISA					
INV0009611	PURCHASING CARD #0233 - ...	100-110-7130	DFT0010206	01/02/2026	339.14
INV0009611	PURCHASING CARD #0233 - ...	100-110-7130	DFT0010206	01/02/2026	53.21
INV0009611	PURCHASING CARD #0233 - ...	100-110-7130	DFT0010206	01/02/2026	54.48
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	8.51
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	6.32
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	315.04
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	185.05
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	800.00
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	28.98
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	17.93
INV0009611	PURCHASING CARD #0233 - ...	100-110-7420	DFT0010206	01/02/2026	89.86
INV0009611	PURCHASING CARD #0233 - ...	100-500-7130	DFT0010206	01/02/2026	36.86
INV0009611	PURCHASING CARD #0233 - ...	100-500-7130	DFT0010206	01/02/2026	36.86
Vendor 01688 - VISA Total:					1,972.24
Vendor: 01738 - VISA					
INV0009652	PURCHASING CARD #0241 - ...	100-500-7130	DFT0010253	01/02/2026	87.98
INV0009652	PURCHASING CARD #0241 - ...	100-500-7130	DFT0010253	01/02/2026	91.10
INV0009652	PURCHASING CARD #0241 - ...	100-500-7130	DFT0010253	01/02/2026	91.43
INV0009652	PURCHASING CARD #0241 - ...	100-500-7190	DFT0010253	01/02/2026	86.00
INV0009652	PURCHASING CARD #0241 - ...	100-800-7130	DFT0010253	01/02/2026	110.00
Vendor 01738 - VISA Total:					466.51
Vendor: 01825 - VISA					
INV0009650	PURCHASING CARD #0308 - ...	520-670-6230	DFT0010251	01/02/2026	32.48
INV0009650	PURCHASING CARD #0308 - ...	520-670-6750	DFT0010251	01/02/2026	63.94
INV0009650	PURCHASING CARD #0308 - ...	520-670-7560	DFT0010251	01/02/2026	350.00
Vendor 01825 - VISA Total:					446.42
Vendor: 01849 - VISA					
INV0009651	PURCHASING CARD #0340 - ...	100-630-5310	DFT0010252	01/02/2026	35.00
INV0009651	PURCHASING CARD #0340 - ...	100-630-5310	DFT0010252	01/02/2026	250.00
INV0009651	PURCHASING CARD #0340 - ...	100-630-5400	DFT0010252	01/02/2026	229.99
INV0009651	PURCHASING CARD #0340 - ...	100-630-6630	DFT0010252	01/02/2026	1,258.11
INV0009651	PURCHASING CARD #0340 - ...	100-630-6640	DFT0010252	01/02/2026	15.31
INV0009651	PURCHASING CARD #0340 - ...	100-630-7700	DFT0010252	01/02/2026	35.00

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INV0009651	PURCHASING CARD #0340 - ...	100-730-6750	DFT0010252	01/02/2026	21.64
				Vendor 01849 - VISA Total:	1,845.05
Vendor: 01988 - VISA					
INV0009662	PURCHASING CARD #0381 - ...	100-110-6110	DFT0010262	01/02/2026	31.99
INV0009662	PURCHASING CARD #0381 - ...	100-110-7130	DFT0010262	01/02/2026	39.53
INV0009662	PURCHASING CARD #0381 - ...	100-110-7130	DFT0010262	01/02/2026	44.63
INV0009662	PURCHASING CARD #0381 - ...	100-110-7130	DFT0010262	01/02/2026	425.84
INV0009662	PURCHASING CARD #0381 - ...	100-110-7420	DFT0010262	01/02/2026	224.00
INV0009662	PURCHASING CARD #0381 - ...	100-120-6110	DFT0010262	01/02/2026	169.07
INV0009662	PURCHASING CARD #0381 - ...	100-500-6110	DFT0010262	01/02/2026	219.90
INV0009662	PURCHASING CARD #0381 - ...	100-500-7700	DFT0010262	01/02/2026	45.00
				Vendor 01988 - VISA Total:	1,199.96
Vendor: 02142 - VISA					
INV0009639	PURCHASING CARD #0480 - ...	100-800-6720	DFT0010241	01/02/2026	20.00
INV0009639	PURCHASING CARD #0480 - ...	100-800-7190	DFT0010241	01/02/2026	95.00
				Vendor 02142 - VISA Total:	115.00
Vendor: 02143 - VISA					
INV0009653	PURCHASING CARD #0472 - ...	100-630-6630	DFT0010254	01/02/2026	35.92
INV0009653	PURCHASING CARD #0472 - ...	100-630-6630	DFT0010254	01/02/2026	69.97
INV0009653	PURCHASING CARD #0472 - ...	100-630-6640	DFT0010254	01/02/2026	9.00
INV0009653	PURCHASING CARD #0472 - ...	100-630-6640	DFT0010254	01/02/2026	173.49
INV0009653	PURCHASING CARD #0472 - ...	100-630-6660	DFT0010254	01/02/2026	36.99
INV0009653	PURCHASING CARD #0472 - ...	100-630-6660	DFT0010254	01/02/2026	44.99
INV0009653	PURCHASING CARD #0472 - ...	100-630-6720	DFT0010254	01/02/2026	158.60
INV0009653	PURCHASING CARD #0472 - ...	100-630-6720	DFT0010254	01/02/2026	159.95
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	159.95
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	16.84
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	35.33
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	158.60
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	13.78
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	191.12
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	9.98
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	64.99
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	2,577.44
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	95.56
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	130.00
INV0009653	PURCHASING CARD #0472 - ...	100-630-6750	DFT0010254	01/02/2026	58.89
INV0009653	PURCHASING CARD #0472 - ...	100-630-7624	DFT0010254	01/02/2026	18.63
INV0009653	PURCHASING CARD #0472 - ...	100-720-6730	DFT0010254	01/02/2026	604.76
INV0009653	PURCHASING CARD #0472 - ...	100-720-6730	DFT0010254	01/02/2026	41.97
INV0009653	PURCHASING CARD #0472 - ...	100-720-6730	DFT0010254	01/02/2026	41.97
INV0009653	PURCHASING CARD #0472 - ...	100-720-6730	DFT0010254	01/02/2026	41.97
				Vendor 02143 - VISA Total:	4,950.69
Vendor: 02167 - VISA					
INV0009598	PURCHASING CARD #0498 - ...	100-120-6020	DFT0010191	01/02/2026	21.93
				Vendor 02167 - VISA Total:	21.93
Vendor: 02176 - VISA					
INV0009654	PURCHASING CARD #2476 - ...	100-610-6110	DFT0010255	01/02/2026	19.23
INV0009654	PURCHASING CARD #2476 - ...	100-610-6110	DFT0010255	01/02/2026	9.99
INV0009654	PURCHASING CARD #2476 - ...	100-610-6110	DFT0010255	01/02/2026	3.36
INV0009654	PURCHASING CARD #2476 - ...	100-610-6110	DFT0010255	01/02/2026	-6.39
INV0009654	PURCHASING CARD #2476 - ...	100-610-6110	DFT0010255	01/02/2026	65.15
INV0009654	PURCHASING CARD #2476 - ...	100-610-6110	DFT0010255	01/02/2026	32.29
INV0009654	PURCHASING CARD #2476 - ...	100-610-6110	DFT0010255	01/02/2026	28.54
INV0009654	PURCHASING CARD #2476 - ...	100-710-6110	DFT0010255	01/02/2026	13.73
INV0009654	PURCHASING CARD #2476 - ...	100-710-6110	DFT0010255	01/02/2026	65.15
INV0009654	PURCHASING CARD #2476 - ...	100-710-6110	DFT0010255	01/02/2026	9.99
INV0009654	PURCHASING CARD #2476 - ...	100-710-6110	DFT0010255	01/02/2026	9.98
INV0009654	PURCHASING CARD #2476 - ...	100-710-6110	DFT0010255	01/02/2026	4.46

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INV0009654	PURCHASING CARD #2476 - ... 100-710-6110	100-710-6110	DFT0010255	01/02/2026	28.54
INV0009654	PURCHASING CARD #2476 - ... 100-710-6110	100-710-6110	DFT0010255	01/02/2026	3.36
INV0009654	PURCHASING CARD #2476 - ... 100-710-6110	100-710-6110	DFT0010255	01/02/2026	30.50
INV0009654	PURCHASING CARD #2476 - ... 100-710-6160	100-710-6160	DFT0010255	01/02/2026	8.98
INV0009654	PURCHASING CARD #2476 - ... 100-710-6660	100-710-6660	DFT0010255	01/02/2026	147.48
INV0009654	PURCHASING CARD #2476 - ... 100-710-8110	100-710-8110	DFT0010255	01/02/2026	724.50
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	41.94
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	68.50
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	95.91
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	32.30
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	28.54
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	22.54
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	19.23
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	13.74
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	65.16
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	3.36
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	9.99
INV0009654	PURCHASING CARD #2476 - ... 100-720-6110	100-720-6110	DFT0010255	01/02/2026	-6.38
INV0009654	PURCHASING CARD #2476 - ... 100-720-6160	100-720-6160	DFT0010255	01/02/2026	64.88
INV0009654	PURCHASING CARD #2476 - ... 100-720-6660	100-720-6660	DFT0010255	01/02/2026	147.49
INV0009654	PURCHASING CARD #2476 - ... 100-720-6730	100-720-6730	DFT0010255	01/02/2026	456.00
INV0009654	PURCHASING CARD #2476 - ... 100-720-6750	100-720-6750	DFT0010255	01/02/2026	0.82
INV0009654	PURCHASING CARD #2476 - ... 100-720-6750	100-720-6750	DFT0010255	01/02/2026	0.75
INV0009654	PURCHASING CARD #2476 - ... 100-720-8110	100-720-8110	DFT0010255	01/02/2026	724.50
INV0009654	PURCHASING CARD #2476 - ... 100-730-6110	100-730-6110	DFT0010255	01/02/2026	4.45
INV0009654	PURCHASING CARD #2476 - ... 100-730-6730	100-730-6730	DFT0010255	01/02/2026	14.97

Vendor 02176 - VISA Total: 3,007.53

Vendor: 02258 - VISA

INV0009655	PURCHASING CARD #0514 - ... 100-720-6730	DFT0010256	01/02/2026	7.84
INV0009655	PURCHASING CARD #0514 - ... 510-660-5400	DFT0010256	01/02/2026	11.91
INV0009655	PURCHASING CARD #0514 - ... 510-660-5400	DFT0010256	01/02/2026	183.95
INV0009655	PURCHASING CARD #0514 - ... 510-660-5400	DFT0010256	01/02/2026	224.38
INV0009655	PURCHASING CARD #0514 - ... 510-660-6110	DFT0010256	01/02/2026	9.98
INV0009655	PURCHASING CARD #0514 - ... 520-670-6110	DFT0010256	01/02/2026	35.92
INV0009655	PURCHASING CARD #0514 - ... 520-670-6730	DFT0010256	01/02/2026	24.69

Vendor 02258 - VISA Total: 498.67

Vendor: 02281 - VISA

INV0009600	PURCHASING CARD #0522 - ... 100-100-6020	DFT0010193	01/02/2026	37.87
INV0009600	PURCHASING CARD #0522 - ... 100-100-6020	DFT0010193	01/02/2026	103.78
INV0009600	PURCHASING CARD #0522 - ... 100-100-6020	DFT0010193	01/02/2026	97.03
INV0009600	PURCHASING CARD #0522 - ... 100-100-7700	DFT0010193	01/02/2026	100.00

Vendor 02281 - VISA Total: 338.68

Vendor: 02282 - VISA

INV0009602	PURCHASING CARD #0530 - ... 100-100-5400	DFT0010195	01/02/2026	11.00
INV0009602	PURCHASING CARD #0530 - ... 100-100-7700	DFT0010195	01/02/2026	4.33
INV0009602	PURCHASING CARD #0530 - ... 100-110-6020	DFT0010195	01/02/2026	100.43
INV0009602	PURCHASING CARD #0530 - ... 100-110-6020	DFT0010195	01/02/2026	2,038.49
INV0009602	PURCHASING CARD #0530 - ... 100-110-6020	DFT0010195	01/02/2026	130.96
INV0009602	PURCHASING CARD #0530 - ... 100-110-6020	DFT0010195	01/02/2026	59.99
INV0009602	PURCHASING CARD #0530 - ... 100-110-6110	DFT0010195	01/02/2026	79.99
INV0009602	PURCHASING CARD #0530 - ... 100-110-6110	DFT0010195	01/02/2026	77.26
INV0009602	PURCHASING CARD #0530 - ... 100-110-7130	DFT0010195	01/02/2026	2.30
INV0009602	PURCHASING CARD #0530 - ... 100-110-7130	DFT0010195	01/02/2026	266.74
INV0009602	PURCHASING CARD #0530 - ... 100-110-7130	DFT0010195	01/02/2026	110.52
INV0009602	PURCHASING CARD #0530 - ... 100-110-7420	DFT0010195	01/02/2026	382.96
INV0009602	PURCHASING CARD #0530 - ... 100-110-7420	DFT0010195	01/02/2026	281.00
INV0009602	PURCHASING CARD #0530 - ... 100-110-7420	DFT0010195	01/02/2026	216.56
INV0009602	PURCHASING CARD #0530 - ... 100-110-7420	DFT0010195	01/02/2026	113.12
INV0009602	PURCHASING CARD #0530 - ... 100-200-6110	DFT0010195	01/02/2026	24.69

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Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
INV0009602	PURCHASING CARD #0530 - ...	100-200-6110	DFT0010195	01/02/2026	27.35
INV0009602	PURCHASING CARD #0530 - ...	100-200-7700	DFT0010195	01/02/2026	4.33
INV0009602	PURCHASING CARD #0530 - ...	100-500-5400	DFT0010195	01/02/2026	22.00
INV0009602	PURCHASING CARD #0530 - ...	100-500-6110	DFT0010195	01/02/2026	17.97
INV0009602	PURCHASING CARD #0530 - ...	100-500-6110	DFT0010195	01/02/2026	15.52
INV0009602	PURCHASING CARD #0530 - ...	100-500-7130	DFT0010195	01/02/2026	405.59
INV0009602	PURCHASING CARD #0530 - ...	100-500-7130	DFT0010195	01/02/2026	110.52
INV0009602	PURCHASING CARD #0530 - ...	100-630-5400	DFT0010195	01/02/2026	23.00
INV0009602	PURCHASING CARD #0530 - ...	412-000-7130	DFT0010195	01/02/2026	342.54
INV0009602	PURCHASING CARD #0530 - ...	520-670-6020	DFT0010195	01/02/2026	43.70
INV0009602	PURCHASING CARD #0530 - ...	520-670-7620	DFT0010195	01/02/2026	23.62
INV0009602	PURCHASING CARD #0530 - ...	520-670-7620	DFT0010195	01/02/2026	28.04
INV0009602	PURCHASING CARD #0530 - ...	520-670-7620	DFT0010195	01/02/2026	1.95

Vendor 02282 - VISA Total: 4,966.47

Vendor: 02283 - VISA

INV0009609	PURCHASING CARD #0548 - ...	100-100-7622	DFT0010205	01/02/2026	110.58
INV0009609	PURCHASING CARD #0548 - ...	100-120-7622	DFT0010205	01/02/2026	54.54
INV0009609	PURCHASING CARD #0548 - ...	100-150-7622	DFT0010205	01/02/2026	54.54
INV0009609	PURCHASING CARD #0548 - ...	100-200-7622	DFT0010205	01/02/2026	109.08
INV0009609	PURCHASING CARD #0548 - ...	100-220-6130	DFT0010205	01/02/2026	26.15
INV0009609	PURCHASING CARD #0548 - ...	100-220-6130	DFT0010205	01/02/2026	276.00
INV0009609	PURCHASING CARD #0548 - ...	100-220-6130	DFT0010205	01/02/2026	363.34
INV0009609	PURCHASING CARD #0548 - ...	100-220-7622	DFT0010205	01/02/2026	378.06
INV0009609	PURCHASING CARD #0548 - ...	100-300-7622	DFT0010205	01/02/2026	54.54
INV0009609	PURCHASING CARD #0548 - ...	100-310-7622	DFT0010205	01/02/2026	32.26
INV0009609	PURCHASING CARD #0548 - ...	100-500-7622	DFT0010205	01/02/2026	168.61
INV0009609	PURCHASING CARD #0548 - ...	100-610-7622	DFT0010205	01/02/2026	54.54
INV0009609	PURCHASING CARD #0548 - ...	100-630-7622	DFT0010205	01/02/2026	27.27
INV0009609	PURCHASING CARD #0548 - ...	100-720-7622	DFT0010205	01/02/2026	27.27
INV0009609	PURCHASING CARD #0548 - ...	100-730-7622	DFT0010205	01/02/2026	54.54
INV0009609	PURCHASING CARD #0548 - ...	100-800-7622	DFT0010205	01/02/2026	309.95
INV0009609	PURCHASING CARD #0548 - ...	510-660-6130	DFT0010205	01/02/2026	7.50
INV0009609	PURCHASING CARD #0548 - ...	510-660-7622	DFT0010205	01/02/2026	78.16
INV0009609	PURCHASING CARD #0548 - ...	520-670-6130	DFT0010205	01/02/2026	7.50
INV0009609	PURCHASING CARD #0548 - ...	520-670-7622	DFT0010205	01/02/2026	73.16

Vendor 02283 - VISA Total: 2,267.59

Vendor: 02404 - VISA

INV0009656	PURCHASING CARD #3105 - ...	100-630-6750	DFT0010257	01/02/2026	48.89
INV0009656	PURCHASING CARD #3105 - ...	100-630-6750	DFT0010257	01/02/2026	42.37
INV0009656	PURCHASING CARD #3105 - ...	510-660-6130	DFT0010257	01/02/2026	432.90
INV0009656	PURCHASING CARD #3105 - ...	520-670-6130	DFT0010257	01/02/2026	432.90
INV0009656	PURCHASING CARD #3105 - ...	530-680-6130	DFT0010257	01/02/2026	434.20

Vendor 02404 - VISA Total: 1,391.26

Vendor: 02405 - VISA

INV0009657	PURCHASING CARD #3348 - ...	100-610-6730	DFT0010258	01/02/2026	605.25
INV0009657	PURCHASING CARD #3348 - ...	100-720-5400	DFT0010258	01/02/2026	6.37
INV0009657	PURCHASING CARD #3348 - ...	100-720-6110	DFT0010258	01/02/2026	61.53
INV0009657	PURCHASING CARD #3348 - ...	100-720-6730	DFT0010258	01/02/2026	13.80
INV0009657	PURCHASING CARD #3348 - ...	100-720-6730	DFT0010258	01/02/2026	144.00
INV0009657	PURCHASING CARD #3348 - ...	100-720-6730	DFT0010258	01/02/2026	201.60
INV0009657	PURCHASING CARD #3348 - ...	100-730-5400	DFT0010258	01/02/2026	6.37
INV0009657	PURCHASING CARD #3348 - ...	100-800-6730	DFT0010258	01/02/2026	75.43
INV0009657	PURCHASING CARD #3348 - ...	100-800-6730	DFT0010258	01/02/2026	11.99
INV0009657	PURCHASING CARD #3348 - ...	520-670-5400	DFT0010258	01/02/2026	6.57

Vendor 02405 - VISA Total: 1,132.91

Vendor: 02417 - VISA

INV0009641	PURCHASING CARD #7991 - ...	100-800-5400	DFT0010243	01/02/2026	-27.98
INV0009641	PURCHASING CARD #7991 - ...	100-800-5400	DFT0010243	01/02/2026	44.61
INV0009641	PURCHASING CARD #7991 - ...	100-800-6020	DFT0010243	01/02/2026	35.82

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Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
INV0009641	PURCHASING CARD #7991 - 0...	100-800-6110	DFT0010243	01/02/2026	11.49
INV0009641	PURCHASING CARD #7991 - 0...	100-800-6110	DFT0010243	01/02/2026	12.95
INV0009641	PURCHASING CARD #7991 - 0...	100-800-6160	DFT0010243	01/02/2026	20.93
INV0009641	PURCHASING CARD #7991 - 0...	100-800-7210	DFT0010243	01/02/2026	275.00
				Vendor 02417 - VISA Total:	372.82
Vendor: 02485 - VISA					
INV0009640	PURCHASING CARD #9302 - 0...	452-800-6040	DFT0010242	01/02/2026	871.20
				Vendor 02485 - VISA Total:	871.20
Vendor: 02562 - VISA					
INV0009599	PURCHASING CARD #7642 - 0...	100-110-6020	DFT0010192	01/02/2026	61.90
INV0009599	PURCHASING CARD #7642 - 0...	100-110-6020	DFT0010192	01/02/2026	129.52
INV0009599	PURCHASING CARD #7642 - 0...	100-110-6020	DFT0010192	01/02/2026	995.00
INV0009599	PURCHASING CARD #7642 - 0...	100-200-6020	DFT0010192	01/02/2026	85.00
				Vendor 02562 - VISA Total:	1,271.42
Vendor: 02721 - VISA					
INV0009635	PURCHASING CARD #3309 - 0...	100-150-5310	DFT0010236	01/02/2026	50.00
				Vendor 02721 - VISA Total:	50.00
Vendor: 02779 - VISA					
INV0009636	PURCHASING CARD #6216 - 0...	100-150-5310	DFT0010237	01/02/2026	190.00
				Vendor 02779 - VISA Total:	190.00
Vendor: 02930 - VISA					
INV0009601	PURCHASING CARD #2391 - 0...	100-100-7700	DFT0010194	01/02/2026	2,000.00
INV0009601	PURCHASING CARD #2391 - 0...	100-110-7420	DFT0010194	01/02/2026	44.99
				Vendor 02930 - VISA Total:	2,044.99
Vendor: 02946 - VISA					
INV0009663	PURCHASING CARD #3119 - 0...	100-500-6130	DFT0010263	01/02/2026	360.00
				Vendor 02946 - VISA Total:	360.00
Vendor: 02407 - WALTERS EXCAVATING LLC					
INV0009591	WISWELL FARMS - 1ST PLAT S...	410-000-8000	100455	01/15/2026	6,800.00
				Vendor 02407 - WALTERS EXCAVATING LLC Total:	6,800.00
Vendor: 01462 - WASTE MANAGEMENT OF KANSAS, INC.					
0903775-4856-6	PUBLIC WORKS BLDG REFUSE -..	100-630-7628	DFT0010210	01/06/2026	132.77
0903782-4856-2	POLICE DEPT REFUSE - DEC 20...	100-800-7628	DFT0010209	01/06/2026	118.62
0903798-4856-8	CITY HALL COMPLEX REFUSE -..	100-720-7628	DFT0010213	01/06/2026	118.62
0903799-4856-6	PARKS BLDG REFUSE - DEC 20...	100-630-7628	DFT0010211	01/06/2026	68.75
0903814-4856-3	COMMUNITY CENTER REFUSE ...	100-710-7628	DFT0010212	01/06/2026	89.73
0904011-4856-5	WWTP SLUDGE - DEC 2025	520-670-7628	DFT0010208	01/06/2026	12,190.17
0907880-4856-0	RESIDENTIAL TRASH COLLECT...	100-2220	DFT0010207	01/06/2026	71,634.93
				Vendor 01462 - WASTE MANAGEMENT OF KANSAS, INC. Total:	84,353.59
Vendor: 01464 - WATER DISTRICT #1 OF JO CO					
INV0009612	CITY WATER PURCHASE CHAR...	510-660-7580	100456	01/15/2026	63,957.21
				Vendor 01464 - WATER DISTRICT #1 OF JO CO Total:	63,957.21
Vendor: 02882 - WEX BANK					
CM109714095	FUEL REBATE - 12/2025	100-000-4720	DFT0010239	01/02/2026	-5.05
INV0009637	FLEET FUEL - ENGR - 12/01 - 1...	100-000-4720	DFT0010238	01/02/2026	-3.89
INV0009637	FLEET FUEL - ENGR - 12/01 - 1...	100-150-6710	DFT0010238	01/02/2026	53.70
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-000-4720	DFT0010244	01/02/2026	-1.72
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-000-4720	DFT0010244	01/02/2026	-4.37
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-000-4720	DFT0010244	01/02/2026	-4.55
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-000-4720	DFT0010244	01/02/2026	-8.69
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-000-4720	DFT0010244	01/02/2026	-9.68
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-000-4720	DFT0010244	01/02/2026	-8.02
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-800-6710	DFT0010244	01/02/2026	124.89
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-800-6710	DFT0010244	01/02/2026	140.20
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-800-6710	DFT0010244	01/02/2026	116.23
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-800-6710	DFT0010244	01/02/2026	65.00
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-800-6710	DFT0010244	01/02/2026	59.20

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Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
INV0009642	FLEET FUEL - PD - 12/01 - 12/...	100-800-6710	DFT0010244	01/02/2026	23.81
INV0009658	FLEET FUEL - PW - 12/01 - 12/...	100-000-4720	DFT0010259	01/02/2026	-3.65
INV0009658	FLEET FUEL - PW - 12/01 - 12/...	100-610-6710	DFT0010259	01/02/2026	53.04
INV0009660	FLEET FUEL - COMM DEV - 12...	100-000-4720	DFT0010260	01/02/2026	-3.13
INV0009660	FLEET FUEL - COMM DEV - 12...	100-000-4720	DFT0010260	01/02/2026	-3.89
INV0009660	FLEET FUEL - COMM DEV - 12...	100-500-6710	DFT0010260	01/02/2026	46.19
INV0009660	FLEET FUEL - COMM DEV - 12...	100-500-6710	DFT0010260	01/02/2026	53.13

Vendor 02882 - WEX BANK Total: 678.75

Vendor: 02057 - WEX HEALTH INC

0002293970-IN	COBRA INSURANCE ADMIN FE...	100-110-7190	500589	01/23/2026	14.00
0002293970-IN	COBRA INSURANCE ADMIN FE...	100-800-7190	500589	01/23/2026	6.00
0002293970-IN	COBRA INSURANCE ADMIN FE...	510-660-7190	500589	01/23/2026	10.00
0002293970-IN	COBRA INSURANCE ADMIN FE...	520-670-7190	500589	01/23/2026	10.00

Vendor 02057 - WEX HEALTH INC Total: 40.00

Grand Total: 396,724.40

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General Fund	158,877.83	158,877.83
205 - Consolidated Highway	1,530.42	1,530.42
410 - GO 2023B TN - 2025A	6,800.00	6,800.00
412 - GO 2025B	1,568.04	1,568.04
452 - Gift-Police	871.20	871.20
510 - Water	76,787.77	76,787.77
520 - Wastewater	149,854.94	149,854.94
530 - Stormwater	434.20	434.20
Grand Total:	396,724.40	396,724.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-000-4720	FUEL DISCOUNT	-56.64	-56.64
100-100-5400	UNIFORMS	11.00	11.00
100-100-6020	MEETINGS	238.68	238.68
100-100-7622	COMMUNICATION	245.23	245.23
100-100-7700	MEMBERSHIPS & DUES	2,104.33	2,104.33
100-110-6020	MEETINGS	3,516.29	3,516.29
100-110-6110	ADMIN / OPERATING SU...	189.24	189.24
100-110-6140	POSTAGE	205.69	205.69
100-110-7120	PAYROLL PROCESSING	402.94	402.94
100-110-7130	PUBLICATIONS	1,336.39	1,336.39
100-110-7150	ENGINEERING	4,369.50	4,369.50
100-110-7190	PROFESSIONAL SERVICES	14.00	14.00
100-110-7420	HOMETOWN HOLIDAYS	2,714.32	2,714.32
100-110-7622	COMMUNICATION	16.08	16.08
100-110-7770	CREDIT CARD FEES	548.03	548.03
100-120-6020	MEETINGS	21.93	21.93
100-120-6110	ADMIN / OPERATING SU...	169.07	169.07
100-120-7622	COMMUNICATION	96.09	96.09
100-150-5310	PROFESSIONAL DEVELO...	240.00	240.00
100-150-6710	FUEL	53.70	53.70
100-150-7622	COMMUNICATION	209.81	209.81
100-200-6020	MEETINGS	85.00	85.00
100-200-6110	ADMIN / OPERATING SU...	52.04	52.04
100-200-7622	COMMUNICATION	272.01	272.01
100-200-7700	MEMBERSHIPS & DUES	4.33	4.33
100-220-6130	SOFTWARE RENEWALS &...	665.49	665.49
100-220-7622	COMMUNICATION	419.61	419.61
100-2220	TRASH PAYABLE	71,634.93	71,634.93
100-300-7622	COMMUNICATION	142.64	142.64
100-310-6110	ADMIN / OPERATING SU...	1,890.00	1,890.00
100-310-7622	COMMUNICATION	32.26	32.26
100-310-7770	CREDIT CARD FEES	55.00	55.00
100-500-5400	UNIFORMS	22.00	22.00
100-500-6110	ADMIN / OPERATING SU...	2,238.19	2,238.19
100-500-6130	SOFTWARE RENEWALS &...	360.00	360.00
100-500-6710	FUEL	99.32	99.32
100-500-7130	PUBLICATIONS	860.34	860.34
100-500-7150	ENGINEERING	9,492.10	9,492.10
100-500-7190	PROFESSIONAL SERVICES	3,686.00	3,686.00
100-500-7622	COMMUNICATION	599.64	599.64
100-500-7700	MEMBERSHIPS & DUES	45.00	45.00
100-610-6110	ADMIN / OPERATING SU...	152.17	152.17
100-610-6710	FUEL	53.04	53.04
100-610-6730	FACILITY MAINTENANCE	605.25	605.25
100-610-7622	COMMUNICATION	271.16	271.16

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-630-5310	PROFESSIONAL DEVELO...	285.00	285.00
100-630-5400	UNIFORMS	739.70	739.70
100-630-6110	ADMIN / OPERATING SU...	243.13	243.13
100-630-6630	STREET MATERIALS	2,390.00	2,390.00
100-630-6640	PARKS MATERIALS	3,207.80	3,207.80
100-630-6660	HAND EQUIPMENT & T...	81.98	81.98
100-630-6710	FUEL	2,511.23	2,511.23
100-630-6720	VEHICLE MAINTENANCE	318.55	318.55
100-630-6750	EQUIPMENT MAINTENA...	6,716.57	6,716.57
100-630-7190	PROFESSIONAL SERVICES	3,251.33	3,251.33
100-630-7220	PORTABLE RESTROOM	440.00	440.00
100-630-7230	EQUIPMENT RENTAL	195.13	195.13
100-630-7622	COMMUNICATION	356.19	356.19
100-630-7624	GAS	18.63	18.63
100-630-7626	ELECTRICITY	10,421.45	10,421.45
100-630-7628	REFUSE	201.52	201.52
100-630-7700	MEMBERSHIPS & DUES	35.00	35.00
100-710-6110	ADMIN / OPERATING SU...	165.71	165.71
100-710-6160	JANITORIAL SUPPLIES	8.98	8.98
100-710-6660	HAND EQUIPMENT & T...	147.48	147.48
100-710-7622	COMMUNICATION	103.01	103.01
100-710-7628	REFUSE	89.73	89.73
100-710-8110	EQUIPMENT	724.50	724.50
100-720-5400	UNIFORMS	37.81	37.81
100-720-6110	ADMIN / OPERATING SU...	567.01	567.01
100-720-6160	JANITORIAL SUPPLIES	64.88	64.88
100-720-6660	HAND EQUIPMENT & T...	147.49	147.49
100-720-6710	FUEL	103.49	103.49
100-720-6730	FACILITY MAINTENANCE	1,553.91	1,553.91
100-720-6750	EQUIPMENT MAINTENA...	1.57	1.57
100-720-7622	COMMUNICATION	106.67	106.67
100-720-7626	ELECTRICITY	2,902.64	2,902.64
100-720-7628	REFUSE	118.62	118.62
100-720-8110	EQUIPMENT	724.50	724.50
100-730-5400	UNIFORMS	6.37	6.37
100-730-6110	ADMIN / OPERATING SU...	4.45	4.45
100-730-6710	FUEL	103.49	103.49
100-730-6730	FACILITY MAINTENANCE	14.97	14.97
100-730-6750	EQUIPMENT MAINTENA...	21.64	21.64
100-730-7622	COMMUNICATION	163.58	163.58
100-800-5400	UNIFORMS	16.63	16.63
100-800-6020	MEETINGS	35.82	35.82
100-800-6110	ADMIN / OPERATING SU...	24.44	24.44
100-800-6140	POSTAGE	63.77	63.77
100-800-6160	JANITORIAL SUPPLIES	20.93	20.93
100-800-6710	FUEL	3,194.88	3,194.88
100-800-6720	VEHICLE MAINTENANCE	36.50	36.50
100-800-6730	FACILITY MAINTENANCE	87.42	87.42
100-800-7120	PAYROLL PROCESSING	172.69	172.69
100-800-7130	PUBLICATIONS	110.00	110.00
100-800-7190	PROFESSIONAL SERVICES	101.00	101.00
100-800-7210	RENT	275.00	275.00
100-800-7500	CROSSING GUARD SERVI...	2,853.16	2,853.16
100-800-7622	COMMUNICATION	1,365.27	1,365.27
100-800-7626	ELECTRICITY	722.79	722.79
100-800-7628	REFUSE	118.62	118.62
205-630-6630	STREET MATERIALS	1,530.42	1,530.42
410-000-8000	CONSTRUCTION	6,800.00	6,800.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
412-000-7130	PUBLICATIONS	342.54	342.54
412-000-7150	ENGINEERING	1,225.50	1,225.50
452-800-6040	GIFTS & DONATIONS	871.20	871.20
510-660-5400	UNIFORMS	509.96	509.96
510-660-6110	ADMIN / OPERATING SU...	369.20	369.20
510-660-6130	SOFTWARE RENEWALS &..	440.40	440.40
510-660-6140	POSTAGE	161.33	161.33
510-660-6710	FUEL	378.35	378.35
510-660-7120	PAYROLL PROCESSING	287.82	287.82
510-660-7150	ENGINEERING	1,084.75	1,084.75
510-660-7190	PROFESSIONAL SERVICES	3,261.34	3,261.34
510-660-7580	WATER PURCHASES	63,957.21	63,957.21
510-660-7622	COMMUNICATION	326.92	326.92
510-660-7626	ELECTRICITY	1,037.98	1,037.98
510-660-7770	CREDIT CARD FEES	4,972.51	4,972.51
520-670-5120	MEDICAL INSURANCE	70.26	70.26
520-670-5400	UNIFORMS	84.51	84.51
520-670-6020	MEETINGS	43.70	43.70
520-670-6110	ADMIN / OPERATING SU...	395.13	395.13
520-670-6130	SOFTWARE RENEWALS &..	440.40	440.40
520-670-6140	POSTAGE	69.21	69.21
520-670-6230	LAB SUPPLIES	32.48	32.48
520-670-6500	CHEMICALS	3,689.42	3,689.42
520-670-6710	FUEL	362.69	362.69
520-670-6730	FACILITY MAINTENANCE	24.69	24.69
520-670-6750	EQUIPMENT MAINTENA...	485.45	485.45
520-670-7120	PAYROLL PROCESSING	287.82	287.82
520-670-7150	ENGINEERING	1,860.75	1,860.75
520-670-7190	PROFESSIONAL SERVICES	13,165.84	13,165.84
520-670-7560	LAB ANALYSIS	350.00	350.00
520-670-7590	LINE MAINTENANCE	3,055.33	3,055.33
520-670-7620	WATER UTILITIES	53.61	53.61
520-670-7622	COMMUNICATION	667.13	667.13
520-670-7626	ELECTRICITY	1,159.86	1,159.86
520-670-7628	REFUSE	12,190.17	12,190.17
520-670-7770	CREDIT CARD FEES	4,972.49	4,972.49
520-670-8000	CONSTRUCTION	106,394.00	106,394.00
530-680-6130	SOFTWARE RENEWALS &..	434.20	434.20
Grand Total:		396,724.40	396,724.40

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	271,186.66	271,186.66
DV2210E	6,800.00	6,800.00
DV2411E	342.54	342.54
IN2008E	871.20	871.20
IN2309E	116,298.50	116,298.50
ST2508E	1,225.50	1,225.50
Grand Total:		396,724.40
		396,724.40

Expense Approval Report

By Vendor Name

City of Spring Hill Kansas



Post Dates 1/3/2026 - 1/15/2026

Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
Vendor: 02952 - ALEXANDRA KINDER					
R5631	REFUND DEPOSIT - SUNFLOW...	100-2200	100428	01/15/2026	100.00
Vendor 00113 - ATRONIC ALARMS, INC					
888905	FIRE ALARM MONITORING - J...	100-720-7190	500566	01/23/2026	10.00
888905	FIRE ALARM MONITORING - J...	100-720-7190	500566	01/23/2026	59.00
Vendor 00833 - AVCORP BUSINESS SYSTEMS, LLC					
LIN45966338	MAINT AGRMENT FOLDER INS...	100-110-6130	500567	01/23/2026	1,097.25
LIN45966338	MAINT AGRMENT FOLDER INS...	520-670-6130	500567	01/23/2026	2,227.75
Vendor 00833 - AVCORP BUSINESS SYSTEMS, LLC Total:					
Vendor: 02957 - BRAD NORMAN					
R5604	REFUND DEPOSIT - COMMUNI...	100-2200	100430	01/15/2026	250.00
Vendor 02320 - CARDINAL FLAT GLASS					
R5405	REFUND DEPOSIT - 401 EVENT...	100-2200	100431	01/15/2026	200.00
Vendor 02320 - CARDINAL FLAT GLASS Total:					
Vendor: 01589 - CAROL GEORGE					
R5377	REFUND DEPOSIT - COMMUNI...	100-2200	100432	01/15/2026	250.00
Vendor 01589 - CAROL GEORGE Total:					
Vendor: 02828 - CHRISTINA FOLSOM					
R5638	REFUND DEPOSIT - MEADOW...	100-2200	100433	01/15/2026	100.00
Vendor 02828 - CHRISTINA FOLSOM Total:					
Vendor: 02953 - COURTNEY BLOODGOOD					
R5606	REFUND DEPOSIT AND USE FE...	100-000-4630	100434	01/15/2026	300.00
R5606	REFUND DEPOSIT AND USE FE...	100-2200	100434	01/15/2026	250.00
Vendor 02953 - COURTNEY BLOODGOOD Total:					
Vendor: 02626 - CRISTAL MOLEY					
R5489	REFUND DEPOSIT - COMMUNI...	100-2200	100435	01/15/2026	250.00
Vendor 02626 - CRISTAL MOLEY Total:					
Vendor: 02398 - ENTERPRISE FM TRUST					
FBN5535774	FLEET MANAGEMENT - MON...	100-110-8401	500572	01/23/2026	1,145.48
FBN5535774	FLEET MANAGEMENT - MON...	100-150-8401	500572	01/23/2026	1,007.61
FBN5535774	FLEET MANAGEMENT - MON...	100-150-8401	500572	01/23/2026	740.13
FBN5535774	FLEET MANAGEMENT - MON...	100-500-8401	500572	01/23/2026	1,082.60
FBN5535774	FLEET MANAGEMENT - MON...	100-500-8401	500572	01/23/2026	917.72
FBN5535774	FLEET MANAGEMENT - MON...	100-500-8401	500572	01/23/2026	962.39
FBN5535774	FLEET MANAGEMENT - MON...	100-610-8401	500572	01/23/2026	921.17
FBN5535774	FLEET MANAGEMENT - MON...	100-630-8401	500572	01/23/2026	979.74
FBN5535774	FLEET MANAGEMENT - MON...	100-630-8401	500572	01/23/2026	1,266.89
FBN5535774	FLEET MANAGEMENT - MON...	100-630-8401	500572	01/23/2026	1,266.89
FBN5535774	FLEET MANAGEMENT - MON...	100-630-8401	500572	01/23/2026	1,322.11
FBN5535774	FLEET MANAGEMENT - MON...	100-720-8401	500572	01/23/2026	280.47
FBN5535774	FLEET MANAGEMENT - MON...	100-720-8401	500572	01/23/2026	608.56
FBN5535774	FLEET MANAGEMENT - MON...	100-720-8401	500572	01/23/2026	382.10
FBN5535774	FLEET MANAGEMENT - MON...	100-730-8401	500572	01/23/2026	280.47
FBN5535774	FLEET MANAGEMENT - MON...	100-730-8401	500572	01/23/2026	382.10
FBN5535774	FLEET MANAGEMENT - MON...	100-800-8401	500572	01/23/2026	889.03
FBN5535774	FLEET MANAGEMENT - MON...	100-800-8401	500572	01/23/2026	1,151.85
FBN5535774	FLEET MANAGEMENT - MON...	100-800-8401	500572	01/23/2026	640.62
FBN5535774	FLEET MANAGEMENT - MON...	100-800-8401	500572	01/23/2026	628.66

Expense Approval Report

Post Dates: 1/3/2026 - 1/15/2026

Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
FBN5535774	FLEET MANAGEMENT - MON...	510-660-8401	500572	01/23/2026	813.15
FBN5535774	FLEET MANAGEMENT - MON...	510-660-8401	500572	01/23/2026	505.21
FBN5535774	FLEET MANAGEMENT - MON...	510-660-8401	500572	01/23/2026	813.15
FBN5535774	FLEET MANAGEMENT - MON...	520-670-8401	500572	01/23/2026	830.10
FBN5535774	FLEET MANAGEMENT - MON...	520-670-8401	500572	01/23/2026	505.22
FBN5535774	FLEET MANAGEMENT - MON...	520-670-8401	500572	01/23/2026	382.11
FBN5535774	FLEET MANAGEMENT - MON...	520-670-8401	500572	01/23/2026	812.21
Vendor 02398 - ENTERPRISE FM TRUST Total:					21,517.74
Vendor: 01765 - GT DISTRIBUTORS, INC					
INV1072145	DUTY UNIFORM	100-800-5400	500574	01/23/2026	64.99
UNIV0088231	DUTY UNIFORM	100-800-5400	500574	01/23/2026	104.10
Vendor 01765 - GT DISTRIBUTORS, INC Total:					169.09
Vendor: 00539 - HILSDALE AREA WATER COOPERATIVE					
2026MC-7	WATER PURCHASE/STATE FEE...	510-660-7730	100427	01/09/2026	106,774.69
Vendor 00539 - HILSDALE AREA WATER COOPERATIVE Total:					106,774.69
Vendor: 02954 - HOLLY ELLIOTT					
R5607	REFUND DEPOSIT - 401 EVENT...	100-2200	100438	01/15/2026	200.00
Vendor 02954 - HOLLY ELLIOTT Total:					200.00
Vendor: 02386 - INTERACTIVE DATA, LLC					
IN1022069	IDI INVESTIGATIVE TOOL FEE - ...	100-800-6130	500575	01/23/2026	100.00
Vendor 02386 - INTERACTIVE DATA, LLC Total:					100.00
Vendor: 02955 - JADEN RILYING					
R5649	REFUND DEPOSIT - COMMUNI...	100-2200	100439	01/15/2026	250.00
Vendor 02955 - JADEN RILYING Total:					250.00
Vendor: 02525 - KANSAS CITY FOOTBALL AND CHEERLEADING					
R5624	2025 NON-PROFIT DEPOSIT R...	100-2200	100442	01/15/2026	100.00
R5625	2025 NON-PROFIT DEPOSIT R...	100-2200	100442	01/15/2026	200.00
Vendor 02525 - KANSAS CITY FOOTBALL AND CHEERLEADING Total:					300.00
Vendor: 00797 - LAKEMARY CENTER, INC.					
R5279	2025 NON-PROFIT DEPOSIT R...	100-2200	100443	01/15/2026	200.00
Vendor 00797 - LAKEMARY CENTER, INC. Total:					200.00
Vendor: 02137 - LUKE DAILEY					
R5650	REFUND DEPOSIT - MEADOW...	100-2200	100444	01/15/2026	100.00
Vendor 02137 - LUKE DAILEY Total:					100.00
Vendor: 01699 - MARIA IGLESIAS					
R5609	REFUND DEPOSIT - COMMUNI...	100-2200	100445	01/15/2026	250.00
Vendor 01699 - MARIA IGLESIAS Total:					250.00
Vendor: 02409 - MELODY ANASTASIO					
R5666	REFUND DEPOSIT - 401 EVENT...	100-2200	100446	01/15/2026	200.00
Vendor 02409 - MELODY ANASTASIO Total:					200.00
Vendor: 01003 - NIFFIE PRINTING					
318311	2026 BUDGET BOOKS PRINTI...	100-110-6110	500581	01/23/2026	1,141.25
Vendor 01003 - NIFFIE PRINTING Total:					1,141.25
Vendor: 01588 - PAUL JAKLEVICH					
R5436	REFUND DEPOSIT - COMMUNI...	100-2200	100449	01/15/2026	250.00
Vendor 01588 - PAUL JAKLEVICH Total:					250.00
Vendor: 01133 - REJIS COMMISSION					
569028	LEWEB SUBSCRIPTION RENE...	100-800-6130	500584	01/23/2026	46.62
Vendor 01133 - REJIS COMMISSION Total:					46.62
Vendor: 01828 - SMARTFORCE TECHNOLOGIES INC					
5579a	2026 ANNUAL LICENSE & SUB...	100-800-6130	100450	01/15/2026	5,000.00
Vendor 01828 - SMARTFORCE TECHNOLOGIES INC Total:					5,000.00
Vendor: 01229 - SPRING HILL CEMETERY BOARD					
INV0009659	2026 CEMETERY FUNDING - 1...	220-000-7320	100451	01/15/2026	17,500.00
Vendor 01229 - SPRING HILL CEMETERY BOARD Total:					17,500.00

Expense Approval Report

Post Dates: 1/3/2026 - 1/15/2026

Payable Number	Description (Payable)	Account Number	Payment Number	Payment Date	Amount
Vendor: 01578 - SPRING HILL RURITAN CLUB					
R5614	2025 NON-PROFIT DEPOSIT R...	100-2200	100452	01/15/2026	200.00
				Vendor 01578 - SPRING HILL RURITAN CLUB Total:	200.00
Vendor: 02589 - STUART J. LITTLE					
INV0009610	2026 Q1 - GOVERNMENT REL...	100-110-7190	500587	01/23/2026	3,125.00
				Vendor 02589 - STUART J. LITTLE Total:	3,125.00
Vendor: 02126 - TRAILBLAZERS 4-H CLUB (MI CO)					
R5265	2025 NON-PROFIT DEPOSIT R...	100-2200	100453	01/15/2026	100.00
				Vendor 02126 - TRAILBLAZERS 4-H CLUB (MI CO) Total:	100.00
				Grand Total:	162,518.39

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
100 - General Fund	31,354.80	31,354.80
220 - Cemetery	17,500.00	17,500.00
510 - Water	108,906.20	108,906.20
520 - Wastewater	4,757.39	4,757.39
Grand Total:	162,518.39	162,518.39

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-000-4630	FEES-RENTAL-COMMUN...	300.00	300.00
100-110-6110	ADMIN / OPERATING SU...	1,141.25	1,141.25
100-110-6130	SOFTWARE RENEWALS &..	1,097.25	1,097.25
100-110-7190	PROFESSIONAL SERVICES	3,125.00	3,125.00
100-110-8401	PURCHASE LEASE OBLIG...	1,145.48	1,145.48
100-150-8401	PURCHASE LEASE OBLIG...	1,747.74	1,747.74
100-2200	DEPOSITS	3,450.00	3,450.00
100-500-8401	PURCHASE LEASE OBLIG...	2,962.71	2,962.71
100-610-8401	PURCHASE LEASE OBLIG...	921.17	921.17
100-630-8401	PURCHASE LEASE OBLIG...	4,835.63	4,835.63
100-720-7190	PROFESSIONAL SERVICES	69.00	69.00
100-720-8401	PURCHASE LEASE OBLIG...	1,271.13	1,271.13
100-730-8401	PURCHASE LEASE OBLIG...	662.57	662.57
100-800-5400	UNIFORMS	169.09	169.09
100-800-6130	SOFTWARE RENEWALS &..	5,146.62	5,146.62
100-800-8401	PURCHASE LEASE OBLIG...	3,310.16	3,310.16
220-000-7320	CEMETERY FUNDING	17,500.00	17,500.00
510-660-7730	STATE FEES	106,774.69	106,774.69
510-660-8401	PURCHASE LEASE OBLIG...	2,131.51	2,131.51
520-670-6130	SOFTWARE RENEWALS &..	2,227.75	2,227.75
520-670-8401	PURCHASE LEASE OBLIG...	2,529.64	2,529.64
Grand Total:	162,518.39	162,518.39	

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	162,518.39	162,518.39
Grand Total:	162,518.39	162,518.39

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22, 2026

Staff Contact: Jacob Speer, Public Works Director

Consent Item Description: Consider approval of a sales agreement with Splashtacular, Inc. for restoration and repair services for two slide structures at the Spring Hill Aquatic Center.

Background: The Family Slide and Drop Slide structures at the Spring Hill Aquatic Center (SHAC) are showing signs of deterioration and need restoration. The slide surface on both of those structures began to show signs of distress in the later part of last season. Upon inspection, we discovered some chips and flaws in the surface of slides that need to be addressed. Additionally, the metal tower structures for each of these slides need rust remediation and resurfacing. Finally, the tower decks and stair treads require replacement. These structures are original to the facility and have not had major restoration since their installation.

Staff contacted the original equipment manufacturer, Splashtacular, for guidance on the scope of work and materials best suited to properly rehabilitate these structures. The manufacturer explained that a different type of material was now recommended for the tower deck and stair treads. In order to maintain optimal integrity of these critical structures, staff strongly recommends utilizing the original equipment manufacturer for the new materials and repairs to these slides. The necessary restoration includes the following services:

- Rust remediation of Family Slide tower and Drop Slide tower
- Prep and paint both tower structures
- Prep and resurface both slide surfaces
- Retrofit the decks and stair treads of both slide towers with new “SmartTreads” system

These services and materials have been bid through the Buy Board purchasing cooperative. Utilization of Buy Board contracts and pricing complies with the City's existing purchasing policies. Splashtacular's price via Buy Board for the remediation outlined above is \$81,970.00.

Rehabilitation of these slides was included in the 2025 Capital Improvement Plan with an estimated cost of \$70,000. Replacement of the shade structures is the 2026 CIP project for the SHAC. That project was approved in November with the final cost being \$56,000 under the CIP estimate. So, the SHAC's 2025 and 2026 CIP projects are a combined \$45,000 under budget.

Staff Recommendation:

- Approval of a sales agreement with Splashtacular, Inc. for restoration and repair services for two slide structures at the Spring Hill Aquatic Center in an amount not to exceed \$85,000.00.

Alternatives:

- Approve the recommended purchase.
- Deny the recommended purchase.
- Remand the issue back to staff with recommended modifications.

Legal Review: This is a standard purchase and has been reviewed by the City Attorney.

Attachments:

- Splashtacular Sales Proposal via Buy Board Contract

Funding Source: This restoration project will be paid from the City Sales Tax Fund 225 which had a balance of \$1,766,000 on 1/14/26. The sales tax was approved by voters in part for the construction and upkeep of the aquatic center. This requires a transfer from the City Sales Tax fund to the Capital Improvement – Facilities fund for payment.

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to approve a sales agreement with Splashtacular, Inc. for restoration services for two slide structures at the Spring Hill Aquatic Center in an amount not to exceed \$85,000.00 and authorize the Mayor and staff to execute a contract and associated documents and to authorize the Finance Director to make a transfer from the City Sales Tax fund to the Capital Improvement – Facilities fund for payment.



Spring Hill Aquatic Center

Spring Hill, KS
Restoration Services
January 15, 2026
BuyBoard # 781-25

Keep It
NEW!
Maintenance
Solutions & More



Maintenance & Restoration Services Proposal

Item	Amount	Details
A	<p>\$84,430.00* <u>-3% discount =</u> \$81,970.00* (*Tax Exempt)</p> <p><u>Materials:</u> Treads and Decks - \$57,670.00 Associated Hardware - \$1,800.00 Freight - \$3,000.00 Labor - \$19,500.00</p>	<p><u>Family & Drop Slide Towers:</u></p> <ul style="list-style-type: none">• Rust remediation Family Slide tower• Prep and paint Family Slide tower• Prep and paint Family Slide exterior• Retrofit Family Slide tower treads/decks with new SmartTreads™• Rust remediation Drop Slide tower• Prep and paint Drop Slide tower• Prep and paint Drop Slide exterior• Retrofit Drop Slide tower treads/decks with new SmartTreads™• Lift Equipment as needed included• Freight included
B	<p>\$5,895.00* (*Tax Exempt)</p>	<p><u>Keep It New – Family & Drop Slide Towers + Frog:</u></p> <ul style="list-style-type: none">• Overall visual inspection of waterslide towers and waterslides to ensure all connections are snug tight (tighten any loose connections found) to ensure safe/proper working order• Inspect for leaks – Identify Only• Overall cleaning of waterslide towers and waterslides to remove calcium build-up and rust bleeding• Minor gelcoat repairs (max 6 per slide)• Remove existing failed/weathered caulking and install new caulking as needed• Buff and wax slide interiors• Report any issues founds outside standard scope for recommendations to repair

WARRANTY

Includes a one-year warranty on workmanship and manufacturers' defects.

TO BE PROVIDED BY OTHERS/EXCLUSIONS

- a. Any building permits, licenses, sales tax, allowances, bonds, and submissions as required by local authorities, surveying, brokers fees or additional site visits.
- b. Adequate access to the project area.
- c. Union wage rates or Union labor of any kind.
- d. MEP (Mechanical, Electrical, and Plumbing) Services of any kind.
- e. Hardware replacement of any kind.
- f. Modifications to the concrete deck, landscape, or surrounding areas.
- g. Slide Renu products – not recommended.
- h. It is assumed our crews will have the ability to work between 8AM and 8PM seven (7) days a week, as we deem necessary.

NOTE: It is agreed that Splashtacular shall be permitted to process our work without interruption or delay. The purchaser hereby agrees that Splashtacular will be reimbursed in full for all costs associated with any delays. These reimbursable expenses include, but are not limited to, re-mobilization costs and equipment rental/delivery fees. This agreement must become a part of the final contracts.

Payment terms

- 50% Deposit due to initiate contract and order materials.
- 50% Due upon completion of on-site work. Net 10 due upon receipt of final invoice.

Schedule

- Item A: 14-17 consecutive days onsite, start-to-finish.
- Item B: 3 - 5 consecutive days onsite, start-to-finish.

We appreciate the opportunity to provide this proposal. If you have any questions, or need additional information, please contact Jimmy Nigh at 785.766.4061. (Email: jimmy@splashtacular.com)



**Always here.
Always safe.
Always original.**

www.splashtacular.com

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AUS Office: ABN 81 100 186 917 62 Thuringowa Drive Kirwan Qld 4817 (Townsville)

California
Contractors License
No. 1056997

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22, 2026

Staff Contact: Alysen Abel, City Engineer

Consent Item Description: Consider acceptance of the Permanent Sanitary Sewer Line Easement dedication for Hecke's First Addition to Spring Hill.

Background: Hecke's First Addition to Spring Hill is a subdivision located between W Smith & W Lawrence Streets, and N Franklin & N Jackson Streets. The townhomes located on Lots 1, 2, 7, and 8 contain public sanitary sewer located on the rear portions of those lots. These permanent easements were not included on the original plat and need to be recorded. Any fees associated with recording the easements will be paid by the developer.

Staff Recommendation: Staff recommends that the governing body accept the proposed permanent easement.

Alternatives:

- Accept the permanent to allow access for future maintenance of the public sewer infrastructure.
- Provide direction to staff related to this item.

Legal Review: The easement has been reviewed and approved by Spencer Low, City Attorney.

Attachments:

- Permanent Sanitary Sewer Easement
- Easement Exhibit

Funding Source: There is no budgetary impact associated with this action.

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to accept the Permanent Sanitary Sewer Line Easement dedication for Hecke's First Addition to Spring Hill.

Tract No.
Parcel No.
Address:

PERMANENT SANITARY SEWER SERVICE LINE EASEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between **ARUBA HOMES, INC.**, a Kansas corporation, hereinafter called Grantor, and the **CITY OF SPRING HILL, KANSAS**, a Municipal Corporation, in the County of Johnson, State of Kansas, hereinafter called Grantee.

WITNESSETH:

WHEREAS, the Grantee desires to obtain a permanent easement for sanitary sewer service lines in, on, over, under and through the Grantor's property.

NOW, THEREFORE, for the consideration hereinafter described, the parties hereto agree as follows:

**SECTION ONE
GRANT OF EASEMENT**

In consideration of One Dollar (\$1.00) in hand paid and other valuable consideration, receipt of which is hereby acknowledged, Grantor does hereby grant and convey unto Grantee, its successors, assigns, employees, agents, contractors, subcontractors, suppliers and other authorized users a Permanent Sanitary Sewer Service Line Easement for:

- (i) ingress and egress for the purposes set forth herein;
- (ii) the installation, construction, reconstruction, maintenance, inspection, repair and removal of sanitary sewer service lines and any other purpose incidental to the construction, reconstruction, improvement, maintenance of said line;

on, in, over, under and through the following described land (such land is referred to herein as the premises):

EASEMENT DESCRIPTION:

All of the South 15.00 feet of Lots 1 and 2, and all of the North 15.00 feet of Lots 7 and 8, HECKE'S FIRST ADDITION TO SPRING HILL, a subdivision of land in the City of Spring Hill, Johnson County, Kansas.

SECTION TWO RIGHTS OF GRANTOR

Grantor(s) reserve(s) the right to fully use and enjoy the premises except for such use as may unreasonably interfere with the exercise by Grantee or any other authorized user of the rights granted herein. Grantor(s) shall not construct nor permit to be constructed any house, structure, or obstruction on or over the premises or interfering with the construction, maintenance, or operation of a sanitary sewer service line or appurtenance constructed pursuant to this instrument or with any right granted to Grantee or any use by Grantee authorized by this instrument. Grantor may fence the whole or any part of the boundaries of the area within the Permanent Sanitary Sewer Service Line Easement without approval of the Grantee as long as said fence does not interfere with Grantee's access rights to, across or over the said Easement. Grantor(s) further agrees that he will not change the grade of the area within the said Easement without approval of the Grantee.

SECTION THREE PROTECTION OF SURFACE

The service lines that are placed underground on the premises shall be constructed at a sufficient depth so that such utility lines will not interfere with the cultivation or drainage of the property.

SECTION FOUR RESTORATION OF SURFACE

After any construction or repair operations have been completed, the party on whose behalf such operations were done shall restore the premises to as near as reasonably possible the condition that existed prior to construction and/or to conform to the design criteria of Grantee or other authorized user.

All of said restoration to be done within a reasonable time after construction or repair completion.

SECTION FIVE

WARRANTY OF TITLE

Grantor covenants and warrants that it is the owner of the premises and has the right, title and capacity to grant the easement herein conveyed.

SECTION SIX EFFECT OF AGREEMENT

The easement granted herein shall run with the land. This Agreement shall be binding upon the heirs, legal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, Grantor has executed this agreement the day and year first above written.

GRANTOR:
ARUBA HOMES, INC.



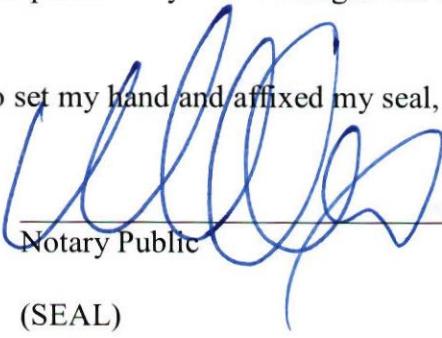
Daryl Vohs, President

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

BE IT REMEMBERED that on this 22 day of DECEMBER, 20 25, before me, the undersigned, a notary public in and for the County and State aforesaid, came Daryl Vohs, President of Aruba Homes, Inc., who is personally known to me to be the same person who executed the within instrument of writing, and such person duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

My Appointment Expires:

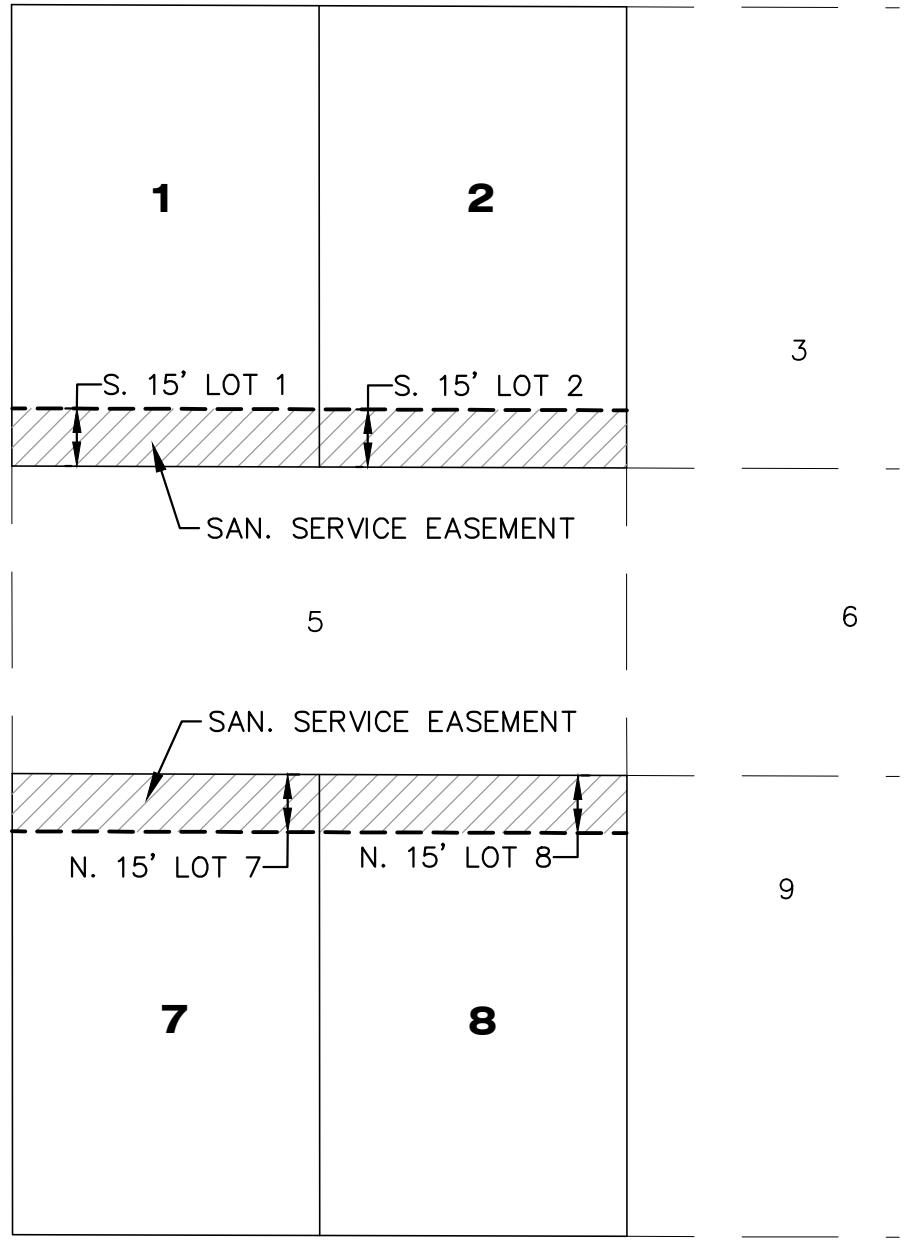

(SEAL)

MATTHEW R. COX
Notary Public-State of Kansas
My Appt. Expires 1/5/28

EXHIBIT A

SMITH STREET

FRANKLIN STREET



NORTH

SCALE: 1"=50'



LAWRENCE STREET

CIVIL ENGINEERS
LAND SURVEYORS - LAND PLANNERS

122 N. WATER STREET
OLATHE, KANSAS 66061
PHONE: (913) 764-1076
FAX: (913) 764-8635

14 W. PEORIA
PAOLA, KANSAS 66071
PHONE: (913) 557-1076
FAX: (913) 557-6904

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22nd, 2026

Staff Contact: Adam Khan, Police Captain

Consent Item Description: Acquisition of new police K9.

Background: The Spring Hill Police Department has operated and maintained a police K9 program for over a decade. In that time, the police K9 unit has participated in numerous detentions, tracks, narcotics detections, and outside agency assists, solidifying Spring Hill as a leader in its K9 abilities. In late 2025, the unthinkable happened, and the current patrol K9, K9 Loki, passed away due to medical complications. While this was expected, it was not expected as early as it occurred. Despite the sudden loss of our police K9, the department intended to continue its K9 program.

A community member stepped in and supplied the department with a donation to purchase a new “green” K9. A “green” K9 is a dog which has been training in the very basics of police patrol dog work (such as narcotics detection, human tracking, and apprehensions) but which has not had a handler assigned to it yet. Green dogs are more sought after because they form a deeper bond with their handlers and can be trained to the specifications and expectations of the purchasing department.

The Spring Hill Police Department intends to purchase a “green” police K9 from Shallow Creek Kennels in Pennsylvania. Shallow Creek has been a staple of well-trained police K9s for numerous years and has supplied the police dogs to multiple law enforcement agencies in the Kansas City Metro Area, including the late K9 Loki. Further, Shallow Creek is endorsed as a select kennel by the Master K9 trainers of the Olathe Police Department.

Shallow Creek is a single source supplier of K9s, based on their importation and breeding lines, as well as their medical warranties on the dogs they sell; however, the Police Department still solicited bids from other kennels, including a local kennel. The highest bid was \$12,000.00 from Iron Heart Kennels in Ottawa, Kansas; and the lowest bid was from Shallow Creek itself at \$10,000.00, which included a medical warranty. The middle bid was from Performance Kennels in Minnesota at \$11,500.00.

Based on the foregoing, the Spring Hill Police Department seeks a total allocation of \$10,000 from the K9 Gift Fund to purchase a “green” patrol K9. This purchase will be made with donated funds, and does not have a budgetary impact on the city.

Staff Recommendation: Staff recommends the purchase of purchase a “green” patrol K9 at a cost of \$10,000.00, as well as \$1,500.00 to be allocated for potential change orders in training or medical expenses related to the implementation of a new K9, for a total project cost of \$11,500.00.

Alternatives:

- Authorize the purchase a “green” patrol K9.
- Do not authorize the purchase a “green” patrol K9.
- Return the matter to staff for further research and evaluation.

Legal Review: There is no contractual obligation, thus the matter is **not** subject to review by Spencer Low, City Attorney.

Attachments:

- Copy of Quote from Shallow Creek Kennels.

Funding Source: This expenditure will be drawn from Fund 452 Gifts - Police which had a balance of \$34,239.00 on 1/14/26 including the K-9 donation.

Budget Allocated: \$11,500.00

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to authorize the purchase of a new police K9 from Shallow Creek Kennels for an amount not to exceed \$11,500.00

Shallow Creek Kennels, Inc.
Sharpsville, PA 16150

Quote

Date	Estimate #
1/8/2026	8375

Name / Address

Spring Hill Police Department
418 E. Nichols Street
P.O. Box 424
Sopring Hill, KS 66083

Description	Qty	Rate	Total
Dual Purpose Police Service Dog- Selection Tested (Untitled)		9,400.00	9,400.00
Import Tariff Fee. All options with K9's will be charged an additional		600.00	600.00
Import Tariff Fee per K9. Price is subject to change without notice.			
PA Sales Tax		6.00%	0.00
Thank you, Any questions; 1-724-646-1895			Total
			\$10,000.00

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22, 2026

Staff Contact: Rhonda Dunn, Finance Director

Formal Item Description: Consider adoption of an Ordinance Amending Section 13-101 of Chapter XIII of the Spring Hill Municipal Code and Incorporating by Reference the "CITY OF SPRING HILL SEWER RULES AND REGULATIONS", FIRST EDITION

Background: The City maintains Rules and Regulations for the Sewer Utility and updates those regulations from time to time. The City has undertaken a project to update the regulations for the first time since 2020. This is a large task, and much work has been completed toward updating the full rules and regulations.

It has become necessary to update a portion of the Rules and Regulations regarding Billing and Rates so that the activity of billing customers can make some needed changes. The proposed 2026 Rules and Regulations only changes Article 3 – Sewer Rates and Billing and adds one needed definition. The remainder of the Rules & Regulation will remain unchanged until the full update is completed. Those sections are highlighted in the attached 2026 Rules and Regulations.

The changes in Article 3 include:

- The most important change, and reason for updating just this section, is to change the due date to the date printed on the bill. The current regulations require all billings to be due on the 15th of every month, which can cause processing issues when the 15th falls on a weekend or holiday. Changing the billing date allows City staff to assign the due date to avoid these conflicts and provides flexibility when needed. This will take some adjustment for customers to get used to the change. The billing date will move from the 15th just a couple of times a year but otherwise it will stay on the 15th.
- The change makes language consistent through the document, terms such as WWTP versus treatment works and penalty versus delayed payment charges.
- The new Regulations reference the Comprehensive Fee Schedule adopted by resolution which allows for changes to fees without updating the regulations.
- The update removes some procedures which are not feasible to maintain or unnecessary such as requiring a 2-year review of rates when this is actually done on an annual basis. This change makes the Rules and Regulations consistent with processes such as collections procedures.

Another change to improve payment process is to change the posting day for the payment drop box here at the Civic Center. Checks dropped in the box after 3:00pm will post on the next day's business and a new sign will be placed on the box to alert customers to the change. This is pretty standard procedure with banks and other businesses so the adjustment should be pretty easy for customers.

City staff will use all appropriate social media and the City website to communicate these changes to the residents.

Legal Review: Ordinance reviewed by City Attorney, Spencer Low.

Alternatives:

1. Approve prepared ordinance.
2. Deny prepared ordinance.
3. Table the issue and direct staff to further research.

Attachments:

1. Ordinance
2. Sewer Rules and Regulations of the City of Spring Hill, First Edition, 2026

Funding Source: This resolution has no financial impact.

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to approve Ordinance 2026-xx, amending Section 13-101 of Chapter XIII of the Spring Hill Municipal Code and incorporating by reference the "City of Spring Hill Sewer Rules and Regulations", First Edition 2026

ORDINANCE NO. 2026-___

AN ORDINANCE AMENDING SECTION 13-101 OF CHAPTER XIII OF THE SPRING HILL MUNICIPAL CODE AND INCORPORATING BY REFERENCE THE "CITY OF SPRING HILL SEWER RULES AND REGULATIONS", FIRST EDITION 2026 PREPARED AND PROMULGATED BY THE CITY OF SPRING HILL, KANSAS, SUCH INCORPORATING BEING AUTHORIZED BY SECTION 12-3009, ET SEQ., KANSAS STATUTES ANNOTATED, INCLUDING ANY AMENDMENTS THERETO, AND KANSAS STATUTES ANNOTATED 12-3301 ET SEQ. REPEALING ORDINANCE NO. 2020-23 AND ALL OTHER ORDINANCES AND SECTIONS OF ORDINANCES IN CONFLICT HEREWITH.

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

SECTION ONE: Section 13-101 of Chapter XIII of the Spring Hill Municipal Code is hereby amended to read as follows:

"(A) Sewer Rules and Regulations - First Edition 2026. There is hereby incorporated by reference for the purpose of establishing uniform sewer rules and regulations for the City of Spring Hill, Kansas and "City of Spring Hill Sewer Rules and Regulations" First Edition 2026, prepared and promulgated in booklet form by the City of Spring Hill, Kansas. The copies of said Sewer Rules and Regulations shall be marked or stamped "Official Copy as Incorporated by Ordinance No. 2026-___" and shall be filed with the City Clerk.

(B) Penalty Provision.

1. Any person violating the provisions of these rules and regulations shall upon conviction thereof be subject to the following penalties:
 - a. Fine. Not less than one dollar (\$1.00), nor more than two thousand five hundred dollars (\$2,500); or
 - b. Imprisonment. In the county jail for not more than one hundred seventy-nine (179) days; or
 - c. Both. Fine and imprisonment not to exceed "subsections B(1)(a) and B(1)(b)" above.
2. Each day any violation of these rules and regulations continues shall constitute a separate offense.
3. Any person convicted of violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor.
4. The City shall further have the authority to maintain suits or actions in any court of competent jurisdiction for the purpose of enforcing any provisions of these rules and regulations and including injunction, mandamus, or other appropriate actions or proceedings to prevent such violations."

SECTION TWO: That this Ordinance shall be construed as follows:

- A. **Liberal Construction.** The provisions of this Ordinance shall be liberally construed to effectively carry out its purposes which are hereby found and declared to be in furtherance of the public health, safety, welfare, and convenience.
- B. **Savings Clause.** The repeal of Ordinance sections, as provided herein below shall not affect any rights acquired, fines, penalties, forfeitures or liabilities incurred thereunder, or actions involving any of the provisions of said Ordinances or parts thereof. Said Ordinance repealed is hereby continued in force and effect after the passage, approval, and publications of this Ordinance for the purposes of such rights, fines, penalties, forfeitures, liabilities and actions therefore.
- C. **Invalidity.** If for any reason any chapter, article, section, subsection, sentence, portion or part of this proposed Ordinance set out in this Ordinance, or the application thereof to any person or circumstances is declared to be unconstitutional or invalid, such decision will not affect the validity of the remaining portions of this Code or other Ordinances.

SECTION THREE: Repeal. Ordinance No. 2020-23 and all other Ordinances and sections of Ordinances in conflict herewith are hereby repealed.

SECTION FOUR: Effective Date. This Ordinance shall be in force after its passage, approval and publication as provided by law.

PASSED by the Governing Body this _____ day of _____, 2026.

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

ATTEST:

Chad Young, Mayor

Glenda Gerrity, City Clerk

APPROVED AS TO FORM:

Spencer Low, City Attorney

SEWER RULES AND REGULATIONS OF THE CITY OF SPRING HILL

**FIRST EDITION
2026**

Ordinance No. 2026-XX
Adopted January 22, 2026
Effective February 1, 2026
Spring Hill Municipal Code: Chapter 13

SEWER REGULATIONS

First Edition, 2026

- Article 1. Definitions
- Article 2. Public Sewers.
- Article 3. Sewer User Charge System.
- Article 4. Powers, Authority of Director of Public Works.
- Article 5. Johnson County Environmental Sanitary Code – Private Sewage Disposal Systems, Swimming Pools, Spa Pools and Public Bathing Places.
- Article 6. Infiltration and Inflow Sources Into Sanitary Sewer System
- Article 7. Severability Clause.

ARTICLE 1. DEFINITIONS

13-101. DEFINITIONS. Unless the context specifically indicates otherwise, the meaning of terms used in Articles 2, 3, 4 and 6 shall be as follows:

- a) "BOD" (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 20 C, expressed in milligrams per liter.
- b) "Building Drain" shall mean that part of the lowest horizontal piping of 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 (5') outside the inner face of the building wall.
- c) "Building Sewer" shall mean that portion of the sanitary drainage system which carries the domestic sewage or industrial waste from the building to the public or private sewerage system. The building sewer shall be deemed to begin at a point five (5) feet outside the building or foundation wall and to terminate with a connection to the public sewer or the private sewage disposal system.
- d) "Combined Sewer" shall mean a sewer receiving both surface runoff and sewage.
- e) Date - A referenced specific date, such as "the 15th", shall mean a period beginning at 8:00 A.M. on the specified date and ending at 5:00 P.M. of that same business day..
- f) Default – shall mean to fail to make payment or meet obligations of the agreement for services or these regulations.
- g) "Director" shall mean the Director of Public Works in charge of the Sewer System and Sewage Treatment facilities for the City of Spring Hill or his authorized deputy, agent, or representative.

- h) "Domestic Sewage" shall mean the waterborne wastes derived from ordinary living processes and of such character as to permit its discharge into a public sewer without treatment or into a private sewerage system.
- i) "Garbage" shall mean solid wastes from the domestic and commercial preparation, cooking and dispensing of food, and from the handling, storage and sale of produce.
- j) "Health Officer" shall mean the Director of the Johnson County Health Department or his authorized representative.
- k) "Industrial Wastes" shall mean any and all liquid or waterborne wastes from industrial or commercial processes other than domestic sewage.
- l) "Inspector" shall mean any person duly authorized by the governing body of the city to inspect and approve installation of building sewers and their connection to the public sewer system.
- m) "Natural Outlet" shall mean any outlet into a watercourse, pond, ditch, lake or other body of surface or ground water.
- n) "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 treatment works to achieve the capacity and performance for which such works were designed and constructed.
- o) "Permit" shall mean a written permit issued by the City Clerk approving and authorizing the construction of a private, sewerage system as required by the Article.
- p) "Person" shall mean any institution, public or private corporation, partnership, association, or individual permitted under Kansas law to own or use real property.
- q) "PH" shall mean the logarithm of the reciprocal of the weight of hydrogen ions in grams per liter of solution.
- r) "Private Sewerage System" shall mean any sewerage system, designed and/or constructed for disposal of domestic garbage or industrial wastes in which there will not be any discharge of raw or treated wastes onto any adjacent properties other than that of the property served, or into any fresh water aquifer or into any watercourse.
- s) "Properly Shredded Garbage" shall mean the wastes from the preparation, cooking and dispensing of food that have been shredded to such degree normally prevailing in public sewers, with no particle greater than one-fourth (1/4") in any dimension.
- t) "Public Sewer" shall mean a sewer in which all owners of abutting properties have equal rights and is controlled by public authority.
- u) "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.

- v) "Residential Contributor" shall mean any contributor to the treatment works whose lot, parcel of real estate, or building is used for domestic dwelling purposes only.
- w) "Sanitary Sewer" shall mean a sewer which carries sewage and to which storm, surface, and ground waters are not intentionally admitted.
- x) "Sewage" shall mean a combination of the water-carried wastes from residences, business buildings, institutions and industrial establishments, together with such ground, surface and storm waters as may be present.
- y) "Sewage Treatment Plant" shall mean any arrangement of devices and structures used for treating sewage.
- z) "Sewage Works" shall mean all facilities for collecting, pumping, treating and disposing of sewage.
 - aa) "Sewer" shall mean a pipe or conduit for carrying sewage.
 - bb) "Shall" is mandatory; "May" is permissive.
 - cc) "Slug" shall mean any discharge of water, sewage, or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than fifteen (15) minutes or more than five (5) times the average twenty-four (24) hour concentration or flows during normal operation.
 - dd) "Storm Sewer or Storm Drain" shall mean a sewer which carries storm and surface waters and drainage but excludes sewage and polluted industrial wastes.
 - ee) "SS" (denoting "Suspended Solids") shall mean solids that either float on the surface of, or are in suspension in water, sewage or other liquids; and which are removable by laboratory filtering.
 - ff) "Treatment Works" shall mean any devices and systems for the storage, treatment, recycling, and reclamation of municipal sewage, domestic sewage, or liquid industrial wastes. These include intercepting sewers, youthful 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 stand by 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.
 - gg) "Useful Life" shall mean the estimated period during which a treatment works will be operated.

- hh) "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.
- ii) "Watercourse" shall mean a channel in which a flow of water occurs, either continuously or intermittently.
- ii) "Water Meter" shall mean a water measuring and recording device, furnished and/or installed by the City of Spring Hill or furnished and/or installed by a user and approved by City.

ARTICLE 2. PUBLIC SEWERS

13-201. USE OF PUBLIC SEWERS REQUIRED. Rules and regulations relating to the use of public sewers shall be as follows:

- a) 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 of Spring Hill or in any area under the jurisdiction of the city, any human or animal excrement, garbage or other objectionable waste;
- b) It shall be unlawful to discharge to any natural outlet within the city, or in any area under the jurisdiction of the city, any sanitary sewage, industrial waste, or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provision of this article;
- c) 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;
- d) The owner of all houses, building 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 a public sanitary sewer of the city is hereby required at his 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: Provided, that the public sewer is within two hundred feet (200') of the property line.

13-202. PERMIT REQUIRED: BUILDING SEWERS, CONNECTIONS. 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 City of Spring Hill.

13-203. CLASSES OF BUILDING SEWER PERMITS. There shall be two (2) classes of building sewer permits:

- a) For residential and commercial service;
- b) For service to establishments producing industrial wastes.

In either case, the owner or his agent shall make application which shall be supplemented by any plans, specifications or other information considered pertinent in the judgment of the Community

Development Director, or designated representative.

13-204. COSTS, EXPENSE BORNE BY OWNER. All costs and expense incident to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the City from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

13-205. SEPARATE, INDEPENDENT BUILDING SEWER. 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.

13-206. BUILDING SEWERS: NEW BUILDINGS ONLY. Old building sewers may be used in connection with new buildings only when they are found, on examination and test by the inspector to meet all requirements of this article.

13-207. MATERIAL, BUILDING SEWER. The size, slope, alignment, materials of construction of a building sewer, and methods to be used in excavating, placing of the pipe, jointing, testing and backfilling the trench, shall all conform to the "City of Spring Hill Sanitary Sewer Specifications and Standards, Material and Construction Specifications", and the requirements of the building and plumbing or the applicable rules and regulations of the City of Spring Hill, Kansas.

13-208. DEPTH OF BUILDING SEWER. Whenever possible the building sewer shall be brought to the building at an elevation below the basement floor. No building sewer shall be laid parallel to or within three feet (3') of any bearing wall, which might thereby be weakened. The depth shall be laid at uniform grade and in straight alignment insofar as possible. Change in direction shall be made only with properly curbed pipe and fittings.

13-209. EXCAVATIONS. All excavations required for the installation of a building sewer shall be open trench work unless otherwise approved by the inspector.

13-210. JOINTS, CONNECTIONS. All joints and connections shall be made gastight and watertight and conform to the "Spring Hill Material and Construction Specifications" and also conform to the adopted building and plumbing codes of the City of Spring Hill.

13-211. CONNECTION, BUILDING SEWER. The connection of the building sewer into the public sewer shall be made at the "Y" branch, if such branch is available at a suitable location. If the public sewer is twelve inches (12") in diameter or less, and no properly located "Y" branch is available, the owner shall at his expense install a "Y" branch in the public sewer at the location specified by the inspector. Where the public sewer is greater than twelve inches (12") in diameter, and no properly located "Y" branch is available, a neat hole may be cut into the public sewer to receive the building sewer, with entry in the downstream direction at an angle of about forty-five degrees (45). A forty-five degree (45) 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 inspector.

13-212. INSPECTIONS AND SEWER SYSTEMS DEVELOPMENT CHARGES

- a) **Inspections.** The applicant for the building sewer permit shall notify the inspector when the building sewer is ready for inspection in connection with the public sewer. The tap connection to the sanitary sewer main shall be inspected and approved prior to backfilling of the excavation site.
- b) **Sewer System Development Charge.** The sewer systems development charge shall be established by resolution adopted by the Governing Body and are based on the size of water meter installed for all users.

PURPOSE. A system development charge is imposed for the purpose of creating a source of funds to assist in paying for the installation and construction of increased capacity in public facilities. This charge shall be collected at the time of development of properties.

13-213. EXCAVATIONS; BARRICADES AND 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.

13-214. OWNER MAINTENANCE OF BUILDING SEWER LINES. Maintenance of building sewer lines shall be the responsibility of the property owner, from the point of connection; "the tap", with the public sewer to the building. All costs and expense incident to the maintenance shall be borne by the property owner. The property owner shall indemnify the City from any loss or damage that may directly or indirectly be occasioned by the maintenance of the building sewer. Any damage that occurs to the City's Sanitary Sewer Main during maintenance of the building sewer and/or that tap connection will be incurred by the property owner who will also be responsible for the costs of the sewer main repairs.

13-215. UNLAWFUL DISCHARGES; SANITARY SEWERS. 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.

13-216. UNLAWFUL DISCHARGES; SANITARY SEWERS. 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 Director of Public Works that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse affect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his opinion as to the acceptability of the waters, the Director of Public Works shall 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, degree of treatability of wastes in the sewage treatment plant, and other pertinent factors. The substances prohibited are:

- A. Any liquid or vapor having a temperature higher than one hundred fifty degrees (150) Fahrenheit, (54 C).
- B. Any water or wastes containing fats, wax, grease or oils, whether emulsified or not, in excess of one hundred (100) parts per million, or containing substances which may solidify

or become viscous at temperatures between thirty-two (32) and one hundred fifty degrees (150) F (0 and 65 c)

- C. Any gasoline, benzene, naphtha, cleaning solvent, fuel oil or other flammable explosive liquid, solid or gas.
- D. Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.75 hp metric) or greater shall be subject to the review and approval of the Director of Public Works or his designated representative.
- E. Any concentrated or high strength industrial wastes such as whole blood, whole milk, whey, eggs or any milk processing waste or any waters or wastes containing strong acid iron pickling wastes, or concentrated plating solutions whether neutralized or not.
- F. Solid or viscous substances or of such size capable of causing obstruction to the flow in sewers or other interferences with the proper operation of the sewage waste such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, paunch manure, or any other solid or viscous substance capable of causing obstruction to the flow in sewers such as paper dishes, cups, mild containers, etc.
- G. Any waters or wastes having a pH lower than 5.5 or higher than 9.0, or having any other corrosive property, capable or causing damage or hazard to structures, equipment and personnel of the sewage works.
- H. Any water or wastes containing a toxic or poisonous substance in sufficient quantity to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, or create any hazard in the receiving waters of the sewage treatment plant, including but not limited to, cyanides in excess of two (2) parts per million in the wastes as discharged to the public sewer.
- I. 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 City Engineer for such materials.
- J. Any water or wastes containing phenols or other waste or odor producing substances, in such concentrations exceeding limits which may be established by the City Engineer 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.
- K. Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the City Engineer in compliance with applicable State or Federal regulations.
- L. 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 flow or concentration of wastes constituting "slugs" as defined herein.

M. 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.

N. Any waters or wastes having;

1. a five (5) days 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 2 percent of the average sewage flow of the City of Spring Hill, shall be subject to the review of the City Engineer. Where necessary in the opinion of the City Engineer, the owner shall provide, at his/her expense, such preliminary treatment as may be necessary to;
4. reduce the BOD demand to 300 parts per million by weight, or
5. reduce the suspended solids to 350 parts per million by weight, or
6. control the quantities and rates of discharge of such waters or wastes.

O. Plans, specifications, and any other pertinent information relating to proposed preliminary treatment facilities shall be submitted for the approval of the City Engineer and no construction of such facilities shall be commenced until said approvals are obtained in writing.

13-217. REMEDIES, UNLAWFUL DISCHARGE. If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contained the substances or possess the characteristics enumerated in Section 13-216, and which in the judgment of the City Engineer and/or the Director of Public Works, may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life to constitute a public nuisance, the Director of Public Works may:

- a) Reject the wastes,
- b) Require pretreatment to an acceptable condition for discharge to the public sewers,
- c) Require control over the quantities and rates of discharge, and/or
- d) Require payment to cover the added cost of handling and treating the wastes not covered

by existing taxes or sewer charges.

If the City Engineer permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the Kansas Department of Health & Environment (K.D.H.E.) and subject to the requirements of all applicable codes, ordinances and laws.

13-218. GREASE, OIL, SAND INTERCEPTORS. Grease, oil, and sand interceptors shall be provided when, in the opinion of the City Engineer, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the City Engineer and shall be located as to be readily and easily accessible for cleaning and inspection.

13-219. PRELIMINARY TREATMENT. Where preliminary treatment or flow-equalizing facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner at his expense.

13-220. CONTROL MANHOLE. When required by the inspector, the owner of any property served by a building sewer carrying industrial wastes shall install a suitable control manhole in the building sewer to facilitate observation, sampling and measurement of the wastes. Such manhole, when required, shall be easily and safely located, and shall be constructed in accordance with the plans approved by the inspector. The manhole shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.

13-221. PRELIMINARY TREATMENT FACILITIES. Where preliminary treatment facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation, by the owner at his expense.

13-222. PROTECTION FROM DAMAGE. No unauthorized person shall maliciously, willfully or negligently break, damage, destroy, uncover, deface or tamper with any structure, appurtenance, or equipment which is a part of the municipal sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct.

13-223. STORM WATER, UNPOLLUTED DRAINAGE. Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the inspector. Industrial cooling water or unpolluted process water may be discharged, upon approval of the City Engineer to a storm sewer, or natural outlet.

13-224. TESTS AND ANALYSES. All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this ordinance shall be determined in accordance with the latest edition of "Standard Methods of the Examination of Water and Wastewater", published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb and property. (The particular analyses involved will determine whether a twenty-four (24) hour composite of all outfalls of a premise is appropriate or whether a grab sample or samples should

be taken. Normally, but not always, BOD and suspended solids analyses are obtained from twenty-four (24) hour composites of all outfalls whereas pH's are determined from periodic grab samples.)

13-225. SPECIAL AGREEMENTS. No statement contained in this ordinance shall be construed as preventing any special agreement or arrangement between the Governing Body of the City of Spring Hill and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the City for treatment, subject to payment therefore, by the industrial concern.

13-226. SEWER LATERAL ABANDONMENT. During the course of building structure demolition and/or dealing with the issue of abandoning a sewer service lateral, there are certain provisions that should be addressed in order to abandon a sewer service lateral. When a sewer service lateral has been physically disconnected from a building structure, and will no longer serve as a sewer lateral connection to the sanitary sewer main, specific construction standards and inspections must be followed to properly "cap" and seal the sewer service connection with the main sewer line.

- 1) Properly "capping" the existing sewer service must be accomplished in order to seal the sanitary sewer collection system from ground water inflow and infiltration as well as rodent/pest intrusion.
- 2) Disconnection and/or cutting of the sewer service lateral must be made at or near the property line, unless circumstances or obstructions warrant disconnection at the sanitary sewer main or other locations approved by the city inspector and/or authorized agent.
- 3) The "cap" and/or fittings used to seal the sewer service lateral, at the point of service line abandonment, must create a tight seal around the entire circumference of the service pipe to keep outside groundwater, soil, and wildlife from entering the abandoned sewer service lateral.
- 4) Inspections at the point of disconnection and/or abandonment must be made and approved by a City Inspector and/or authorized agent.

Any variance and/or changes to the above regulations must be approved by the Director of Public Works or his/her department's representative.

13-227. MANHOLE ACCESS. The City of Spring Hill operates and maintains Sanitary Sewer Collection Mains. During the process of design and construction, many of the sewer assets, appurtenances and other components, namely manholes, cleanouts, etc., occupy space along street road right of ways, alleys, and easements. Many manholes are located adjacent to and near private property and are behind fenced areas in backyards, side yards and front yards. As a result, some manholes become covered with landscaping materials, fences, etc. which makes them difficult to locate to conduct routine and emergency collection system maintenance. As noted below, the following requirements must be met by the customer and/or property owner to prevent manholes from being covered:

- 1) Access to Manholes: Manholes and other related appurtenances that are located near/adjacent/within private property must remain accessible to city personnel at all times.
- 2) Construction Activities near Manholes: When building fences or other structures/fixtures around and/or near manholes care must be taken to avoid compromising/limiting

access to manholes and other related appurtenances.

- A. Fences, walls, landscaping, etc. built near or above manholes, may need to be removed in order to access manholes.
- B. The City is not responsible for replacing as well as for costs to repair fixtures built on or near manholes if access to the manhole is necessary.
- 3) Right to Access Private Property: In order to conduct routine and emergency related maintenance to manhole structures and other related appurtenances, city employees must have access to these structures at all times.

ARTICLE 3. SEWER RATES AND BILLING

13-301. PURPOSE. It is declared to be necessary and conducive to the protection of the public health, safety, welfare and convenience of the City to collect charges from all users who contribute wastewater to the City's Wastewater treatment plant. The proceeds of such charges so derived will be used for the purpose of operating, maintaining, improving, and replacement costs for such public Wastewater treatment system.

13-302. CONTRACTS FOR SERVICE.

1. **Written Contracts.** Use of the sewer from any part of the City's distribution system shall constitute an acceptance of the Rules and Regulations of the City. All discharge into the City's Wastewater Treatment System shall be pursuant to contract with the City regardless of whether an account has been previously established. Use of the Wastewater system not conducted under an existing written contract subjects the person or entity using such wastewater system to pay for the same and to otherwise comply with the Rules and Regulations of the City regardless of the absence or delay in acknowledging or formalizing any expressed written contract..
2. **Customer's Agent.** Requests to initiate service by any person, corporation, or other entity as an agent for another as the principal party to the implied or express contract with the City shall only be accepted upon condition that such purported agent shall be a guarantor for all indebtedness incurred for the services furnished and in the event there shall be any default in such payment or other violation of these Rules and Regulations with respect to such agency, the purported agent shall indemnify and otherwise hold harmless from any loss or damage the City may sustain from non-payment, loss or damage regardless of whether such agency was authorized or the acts of the agent were within the scope of any agency.
3. **Other Conditions.** Customer contracts shall be for a duration of not less than one (1) month. The terms and conditions of every contract for sewer customers within the City shall be pursuant to the existing Rules and Regulations of the City. The terms and conditions of contracts with wholesale customers shall be in writing and as determined and approved by the Governing Body.
4. **Charge for Utility Connect Fee.** There shall be a non-refundable charge for a utility connection fee for all customers. The charge shall be established by resolution.

13-303. MONTHLY QUANTITY CHARGE. Each user shall pay for the services provided by the City based on use of the Wastewater treatment system as established by resolution.

1. **Residential Accounts.** For residential contributors, monthly quantity charges will be based on average monthly water usage during the re-averaging period designated as the winter months of each

year.

- a. For residential contributors, monthly quantity charges will be based on average monthly water usage during the months of January, February, and March. However, appeals regarding the sewer quantity charges based upon alternative months may be granted by the City Administrator, or his/her designee. To administer the appeals, the City Administrator is authorized to adopt policies, standards, and practices, regarding the appeals and the granting of any adjustments to the monthly sewer use charges..
- b. For residential contributors, who do not have sufficient water history in the re-averaging period, will be assigned an average monthly sewer charge based on the City's sewer system average. This assigned average will be in place until the next re-averaging period or through the appeal process when sufficient water history is available.

2. Industrial and Commercial Accounts. For industrial and commercial contributors, monthly quantity charges shall be based on water used during the current month. If a commercial or industrial contributor has a consumptive use of water, or in some other manner uses water which is not returned to the wastewater collection system, the user charge for that contributor may be based on a wastewater meter(s) or separate water meter(s) installed and maintained at the contributor's expense, and in a manner acceptable to the City.

13-304. OTHER CHARGES.

1. Any user that discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge from the City's Wastewater treatment system, or any user which discharges any substance which singly or by interaction with other substances causes identifiable increases in the cost of operation, maintenance, or replacement of the Wastewater treatment system, shall pay for such increased costs as determined by the City Administrator and approved by the Governing Body. The charge to each such user shall be as determined by Public Works Director and approved by the Governing Body.

2. The user charge rates established in this article apply to all users, regardless of their proximity to the City's Wastewater treatment plant.

13-305. BILLING PROCEDURES.

1. **Sewer Rates and Charges.** The City may establish rates and other account charges as necessary for the operation of the Wastewater Treatment System. Rates and charges will be established by resolution..

2. **Billing Frequency.** All accounts of the Spring Hill sewer system shall be billed monthly. Bills shall be due and payable when rendered to the customer.

3. **Penalty Charges.** Payment of charges for sewer service is due on or before the date indicated on the bill and is in default thereafter. If payment is not received by the due date, a Penalty Charge will be added thereto. Penalty Charges are established by separate resolution.

4. **Returned Payments.**

- A. If a customer's payment, received by the City is returned unpaid to the City, the amount of such returned payment will be charged back to the customer's account and the account will remain unpaid.

B. When a returned payment has been charged back to a customer's account that account will be subject to City collection charges and collection procedures.

C. Notice of the returned payment will be mailed to the customer stating that the account is subject to normal City collection procedures.

D. When a returned payment is charged back to a customer's account, a returned payment fee, in addition to any applicable collection charges, will be added to such account to reimburse the City for costs incurred in processing and handling the returned payment. The returned payment charge shall be established by separate resolution.

E. When a customer has a history of two payments returned unpaid to the City within any twelve (12) month period, the City shall demand that payments on the account be made in the form of cash, money order, debit or credit card. The payment must be made in the City office and not online. is arrangement will be in place for twelve months.

5. Collections. The City shall institute uniform collection procedures for unpaid sewer accounts receiving three or more billing statements of past due status

ARTICLE 4. POWERS, AUTHORITY OF CITY ADMINISTRATOR

13-401. POWERS, AUTHORITY OF CITY ADMINISTRATOR. The City Administrator, or designee, shall establish, maintain, and update policies and procedures related to sewer utility. The City Administrator shall have the power and authority to grant deviations from the Sewer Rules and Regulations. Further, the City Administrator is granted the power and authority to waive some or all of the requirements of the Sewer Rules and Regulations for:

1. Emergencies;
2. City Administrator determines that a waiver is in the best interest of the city and not in violation of Federal, State, or local law.

13-402. POWER, ACCESS TO PROPERTY The Director of Public Works and other duly authorized employees of the City of Spring Hill shall be permitted to enter upon all properties for the purpose of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this ordinance.

13-403. POWERS, LIMITED. The Director of Public Works or his/her representative shall have no authority to inquire into any processes including metallurgical, chemical, oil, refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterways or facilities for waste treatment.

13-404. SAFETY RULES. While performing the necessary work on private property referred to in Section 13-301 above, the Director of Public Works or duly authorized employee of the City shall observe all safety rules applicable to the premises established by the company and the company shall be held harmless for injury or death to the city employee and the city shall indemnify the company against loss or damage to its property by city employees and against liability claims and demands for personal injury or property damage asserted against the company and growing out of the gauging and sampling operation, except as such may be caused by negligence or failure of the company to maintain safe conditions as required in Section 13-220.

ARTICLE 5. JOHNSON COUNTY ENVIRONMENTAL SANITARY CODE - PRIVATE SEWAGE DISPOSAL SYSTEMS, SWIMMING POOLS, SPA POOLS, PUBLIC BATHING PLACES.

13-501. INCORPORATING JOHNSON COUNTY ENVIRONMENTAL SANITARY CODE.

A. Attached hereto and marked Exhibit A and incorporated herein by reference for the purpose of regulating private sewage disposal systems and swimming pools within the corporate limits of the City of Spring Hill, Kansas, that certain Code known as the "Johnson County Environmental Sanitary Code" Adopted January 29, 2004, by Resolution 008-04, prepared and published in book form by the Board of County Commissioners of Johnson County, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. (Ord. 2006-04)

B. CHAPTER I:

1. Article 1, Section 10 of said Sanitary Code is hereby changed to read as follows:

Section 10. Amendments and Additions. This Code may be supplemented, or its provisions may be amended by Resolution adopted by the Board of County Commissioners, after notice and hearing, as required by law, and any such amendments or additions shall be incorporated within and codified as a part of this Code. Any changes, modifications or additional provisions adopted and imposed by State or Federal law, rule or regulation which are applicable to and administered through the jurisdiction of Johnson County, Kansas, shall be incorporated within and made a part of this Code, with or without notice and hearing, as authorized or required by State or Federal law. The City may, by ordinance, supplement or amend this Code. Prior to making any such modification, the City will notify the county of any such proposed change and provide opportunity for comment. The Board of County Commissioners must approve any proposed modification of the Code prior to its enforcement by the County.

2. Article 2, Section 4 of said Sanitary Code is hereby changed to read as follows:

Section 4. Definitions. The following words, terms and phrases appear in more than one Chapter of this Code and, thus, have general application and usage. Words, terms, and phrases appropriate or applicable to specific Chapters within this Code are defined, where necessary, within those Chapters. Unless the context requires or specifies otherwise, the following words, terms or phrases, as used in this Code, shall be given the meaning defined in this Section.

- A. **Access:** Entry into or upon any real estate, structure or vehicle including any part thereof.
- B. **Administering Agency:** The agency or official designated in any of the Chapters contained in this Code to administer the provisions of that Chapter or any Section therein.
- C. **Administrative Rules:** Any regulation adopted by an administering agency, which the

agency determines to be necessary and appropriate to enable it to fulfill its duties and responsibilities under this Code.

- D. Agricultural Purpose: A land use related to the production of livestock or crops, including growing crops or pasture and functions immediately and necessarily related thereto, and the feeding of livestock by the resident on the land, but does not include any structure used as a dwelling or the sewage disposal system servicing such dwelling.
- E. Applicant: Any person who submits an application or requests permission to do some act regulated by this Code.
- F. Application: The application form provided by an administering agency, including the filing fee and any other supporting documents required by the agency.
- G. Authorized Representative: A person who is designated by an administering agency to administer the provisions of this Code or any Chapter therein.
- H. Board of Health: The Board of County Commissioners acting as the Board of Health.
- I. Board of County Commissioners: The Board of County Commissioners of Johnson County, Kansas.
- J. City: The City of Spring Hill, Kansas.
- K. Class V. Well: Those wells defined in the Federal Underground Injection Control (UIC) program as Class V [40 C.F.R. 146.5(e)] and regulated by the Kansas Department of Health and Environment.
- L. Director of Public Works: The individual at the City of Spring Hill employed in this position or his duly authorized representative.
- M. Domestic Sewage: Sewage which is normally characterized as and is similar to residential wastewater, not commercial or industrial activity, and which originates primarily from kitchen, bathroom and laundry sources, including waste from food preparation, dishwashing, garbage grinding, toilets, baths, showers and sinks of a residential dwelling.
- N. Effluent: The liquid waste discharged from a sewage disposal system.
- O. Establishment: Any structure or self-contained unit therein, including single and multiple family dwellings, commercial and industrial buildings, schools, churches, and public institutions.
- P. Flood Plain: Land that may be submerged by flood waters, but is not normally submerged.
- Q. Ground Water Table: The upper surface of ground water in the zone of saturation of a geologic formation.

- R. Health Officer: The legally appointed Health Officer of Johnson County, appointed in accordance with K.S.A. 65-201 or his duly authorized representative.
- S. Hearing Officer: Any person designated in this Code, or by an administering agency, to hear appeals from decisions made by an agency representative relating to the enforcement and administration of this Code.
- T. Industrial and Commercial Wastes: Any wastes produced as a by-product of any industrial or commercial process or operation, other than domestic sewage.
- U. Industrial and Commercial On-Site Wastewater System: Class A: Used for or designated as having the potential for the use or discharge of industrial or commercial waste, or a Class V well used exclusively for domestic waste which serves twenty (20) or more fulltime equivalents per day. A fulltime equivalent is a person who occupies a building during a 24-hour day. Class B: Used solely for domestic waste located at a commercial or industrial site, and determined not to have potential for the discharge of industrial or commercial waste.
- V. Law: Includes Federal, State, and local statutes, ordinances, regulations and resolutions.
- W. Permit: The written permission to perform some act regulated by this Code, including, for example, permission to construct or permission to operate.
- X. Person: An individual, corporation, partnership, association, state, or political subdivision thereof, federal agency, state agency, municipality, commission, or interstate body or other legal entity.
- Y. Point Source: Any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged.
- Z. Pollution: Any induced alteration of the physical, chemical, biological, and radiological integrity of water, air, soil (both surface and subsurface), or contamination of food or foodstuffs.
- AA. Premises: Any lot or tract of land and all buildings, structures or facilities located thereon.
- BB. Privy: A biological composting facility used for the disposal of human excreta.
- CC. Sanitary Sewage System: Any system of pipes, tanks, conduits, structures or other devices for the collection, transportation, storage, treatment and disposal of sewage.
- DD. Schedule of Compliance: A schedule of remedial measures and times including an enforceable sequence of actions or operations leading to compliance with any regulation or limitation.

EE. Sewage: A combination of liquid wastes which may include chemicals, house wastes, laundry wastes, human excreta, animal or vegetable matter in suspension or solution, and other solids in suspension or solution, which is discharged from a dwelling, building, or other establishment.

FF. Sewer District: Any quasi-municipal corporation duly formed, authorized and empowered to plan, construct and operate a public sewer system.

GG. Subdivision: Any land, vacant or improved, which is divided or proposed to be divided into two (2) or more lots, parcels, sites, units, plots or interests for the purpose of offer, sale, lease or development, either on the installment plan or upon any and all other plans, terms and conditions, including re-subdivision. "Subdivision" includes the division or development of residential and nonresidential zoned land, whether by deed, metes and bounds description, map, plat or other recorded instrument.

HH. Wastewater: Liquid or water carrying pollutants or water contaminants from industrial, municipal, agricultural or other sources.

3. Article 5, Section 4 of said Sanitary Code is hereby changed to read as follows:

Section 4. Abatement of Nuisances. The administering agency may maintain a civil action in injunction, in the name of the Board of County Commissioners of Johnson County, or any municipality in which this Code is applicable, to abate and enjoin a nuisance. The City may maintain a civil action, including obtaining injunctive relief, to abate and enjoin a nuisance.

4. Article 6, Section 1 of said Sanitary Code is hereby changed to read as follows:

Section 1. Appeal for Hearing. Except as otherwise provided in Article 5 of this Chapter, any person aggrieved by any notice, final order, or denial of a permit or license by an administering agency may request a hearing on the matter before the Hearing Officer appointed by the administering agency if such person files with the agency within ten (10) days after the date of issuance of the notice, order, or denial a written request for a hearing setting forth the grounds on which the request is made. The filing of the request for hearing shall operate as a stay of any notice or other except an emergency order. The notice of appeal shall also be filed with the Director of Public Works.

5. Article 6, Section 4 of said Sanitary Code is hereby changed to read as follows:

Section 4. Decision. Within ten (10) days after the conclusion of the appeal hearing, the hearing officer shall issue a written decision to the petitioning party. That decision may sustain, modify or deny the decision of the agency. A copy of the decision shall also be provided to the Director of Public Works.

C. CHAPTER II:

1. Article 1, Section 4(d). of said Sanitary Code is hereby changed to read as follows:

Article 1, Section 4(D). Existing Tracts and Lots of Record: The owner of any land, which

is a tract or lot of record on the effective date of this Code but which does not contain sufficient size or acreage to satisfy the minimum lot size requirements for any permit specified under this Code, may apply for and receive a permit under the applicable provisions of this Chapter if:

- 1) The tract or lot size is at least one (1) acre; and
- 2) The installation and use of the system shall be exclusively for domestic wastes and will comply with all other requirements of this Code; and
- 3) The lot is located in a plat which has received final plat approval on or before the effective date of this Code or the lot or tract is not platted but is duly recorded as a lot or tract of record prior to the effective date of this Code; and
- 4) The lot or tract is not located within the boundaries of any sewer subdistrict operated by the Johnson County Unified Wastewater Districts or other municipalities; and
- 5) The application for a permit under this exception is filed with the Environmental Department on or before December 31, 2000.

From and after December 31, 2000 all applications for a permit for a system treating domestic wastes, including those for existing lots and tracts of record, shall comply with the minimum lot size requirement of two (2) acres.

2. Article 1, Section 5, of said Sanitary Code is hereby changed to read as follows:

Section 5. Variances. After December 31, 2000, any person who owns a lot or tract of land which has been recorded or platted as a lot or tract of record prior to the effective date of this Code may apply for and receive a variance from the minimum lot size requirements established by this Code for the installation, use or operation of any type of private sewage disposal system if, after inspection and evaluation, the code official of the Johnson County Environmental Department determines, in coordination with the Johnson County Planning Office and the Director of Public Works, that the system can and will comply with all other applicable requirements of this Code and the applicable zoning and subdivision regulations of the City. The Environmental Department shall adopt standards to apply in granting such variances.

3. Article 1, Section 6 of said Sanitary Code is hereby changed to read as follows:

Section 6. Rule Exceptions. The owner of any land or the user of any on-site sewage disposal system regulated by this Chapter may apply for an exception to any standard, specification, rule or regulation prescribed in this Chapter, which is not otherwise discretionary, under the authorities granted to the Director of the Environmental Department or other administering agency.

A. **Application:** Application for any rule exception under this Section shall be filed with the Director of the Environmental Department on approved and authorized forms and shall contain the following information:

1. The name of the applicant;

2. The name of the property owner if different than the applicant;
3. The address and legal description of the property;
4. The zoning and land use, existing and proposed, for the property;
5. The express rule, regulation or requirement for which exception is sought;
6. A detailed description of the plan, action, or other specification which is proposed in alternative to the rule or requirement.

B. Application Fee: There shall be and hereby is imposed a fee of fifty dollars (\$50.00) for and upon each application for a rule exception filed under this Section. The fee shall be charged and paid for each separate tract, lot or sub-part of a tract or lot subject to the application and for each rule, regulation or requirement for which exception is sought.

C. Report and Recommendation: Upon receipt of any application for a rule exception under this Section, the Director of the Environmental Department or his designee shall evaluate the application and may conduct such site inspections or other investigations as he deems appropriate, and may require, the applicant to submit additional facts, information or tests as may be reasonably necessary to render a decision on the application. The Director or his designee shall prepare a report and recommendation on the application within seven (7) days after receipt of the application and of all required additional information. A copy of the report and recommendation shall be sent to the applicant, to any appropriate planning or governmental body, including the Director of Public Works, to the Johnson County Unified Wastewater Districts, and to any other interested person or party.

D. Final Decision: The report and final recommendation of the Director, or his designee, shall be and become the final decision on the application unless, within fourteen (14) days after the date of the report and final recommendation, the applicant or other interested party or governmental body requests in writing a formal review of the application or final recommendation. Any final decision of the Director, or his designate, shall be issued in the form of a written administrative order, and the order shall be certified and recorded with the County Register of Deeds and a copy sent to the Director of Public Works.

E. Review Proceeding: Whenever a timely request for a review of any application or final recommendation is filed with the Director, a review proceeding shall be conducted in accordance with this subsection.

1. Review of Design, Specifications or Standards: If the application requests an exception to any design criteria or technical specification or standard required under this Article, then the review shall be conducted by the Board of Code Review for Johnson County. The Board of Code Review shall hold its meeting to consider the application or recommendation within fourteen (14) days after a request for review is filed with the Director. Notice of the meeting shall be provided in writing to the applicant, the party seeking review, the Director, and any other interested person or

governmental body, including the Director of Public Works.

2. **Review of Land Use Considerations:** If the application requests an exception to any land use consideration, including but not limited to minimum lot sizing, then the review shall be conducted by the Board of County Commissioners. A notice stating the exception requested and the date, time and place of the review proceeding shall be published by the applicant in a newspaper of general circulation in the area where the site is located at least seven (7) days, but not more than fourteen (14) days, prior to the proceeding date. A copy of the notice shall be mailed by the applicant to the owner of any property located within 1000 feet of the site location and to any appropriate planning or governing body, including the Director of Public Works, at least seven (7) days prior to the date set for the review proceeding.

F. **Standards for Review:** The report and recommendation of the Director, or his designee, shall be given substantial difference upon any review, but the person applying for any rule exception shall have the responsibility, in all instances, to demonstrate that the exception is justified and necessary. No rule exception shall be granted, either by final decision of the Director, or his designee, or upon any order of a review proceeding unless it is found and determined that:

1. The rule or requirement for which an exception is sought cannot practically be met as applied to the property without extreme and undue hardship; and
2. The rule exception will not adversely affect the proper and efficient operation of the private sewage disposal system nor require extraordinary monitoring, care or maintenance; and
3. The system as proposed will comply with all other applicable rules, regulations or requirements and will not cause nor result in any identifiable risk to the environment or public health.

G. **Decision on Review:** The decision in any review proceeding authorized in this Section shall be issued, in writing, within seven (7) days after completion of all review proceedings. A copy of the final decision shall be certified and recorded with the County Register of Deeds and a copy sent to the Director of Public Works. Any final decision on any application for a rule exception under this Article shall be solely within the discretion of the Director or the reviewing board and shall not be subject to review by nor overturned in any court or other jurisdictional body in the absence of demonstrated fraud or deliberate, capricious action.

ARTICLE 6. INFILTRATION AND INFLOW SOURCES INTO SANITARY SYSTEM.

13-601. PURPOSE. The purposes of these regulations are:

- a) To promote the health, safety and welfare of the public; and
- b) To prescribe rules, regulations, standards and enforcement procedures for the

minimization, control or elimination of potential and actual sources or causes of storm water infiltration and inflow into the sanitary sewer system operated by the City of Spring Hill.

13-602. APPLICABILITY. These regulations shall be applicable to any sewer system within the City of Spring Hill, Kansas.

13-603. DEFINITIONS. For purposes of Article 5, Chapter XIII the following definitions shall apply:

- a) **Access:** Entry into or upon any real estate or structure including any part thereof.
- b) **Administration:** The City of Spring Hill is hereby designated as the agency responsible for administering the provisions of this Article.
- c) **Infiltration:** The water entering a sewer system, including sewer service connection, from the ground, through such means as, but not limited to, defective pipes, pipe joints, connections, or manhole walls. Infiltration does not include, and is distinguished from, inflow.
- d) **Infiltration/Inflow:** A combination of infiltration and inflow waste water volumes in sewer lines, with no way to distinguish either of the basic sources, and with the same effect of usurping the capacities of sewer systems and other sewer system facilities.
- e) **Inflow:** The water discharged into a sewer system, including service connections, from such sources as, but not limited to, roof leaders; cellar, yard, and area drains; foundation drains, cooling water discharges; drains from springs and swampy areas, manhole covers; cross connection from storm sewers, combined sewers, catch basins; storm waters; surface runoff; street wash waters; or drainage. Inflow does not include, and is distinguished from, infiltration.
- f) **Sanitary Sewage System:** A system of pipes, tanks, conduits, structures or other devices for the collection, transportation, storage, treatment or disposal of sewage.
- g) **Schedule of Compliance:** Means a schedule of remedial measures and times including an enforceable sequence of actions or operations leading to compliance with any control regulation or effluent limitation.
- h) **Sewage:** Means a combination of liquid wastes which may include chemicals, house wastes, laundry wastes, human excreta, animal or vegetable matter in suspension or solution, and other solids in suspension or solution, and which is discharged from a dwelling, building, or other establishment.
- i) **Sewage Treatment Works:** Means a system or facility for treating, neutralizing, stabilizing, or disposing of sewage, which system or facility has a designed capacity to receive more than two thousand gallons of sewage per day. The term "sewage treatment works" includes appurtenances such as interceptors, collection lines, youthful and outlet sewers, pumping stations, and related equipment.

13-604. POLICY. No person shall henceforth make or allow connection of roof downspouts, interior or exterior foundation drains, sump pumps, areaway drains, or other sources of surface

runoff or ground water to a building sewer or building drain which is connected to a public sanitary sewer or directly to a public sanitary sewer, even though such connection may have been allowable when made under then existing standard, rule or regulation.

13-605. INFRACTIONS AND PENALTIES.

- a) **Obstruction of an Administering Agency:** Obstruction of an administering agency is the willful obstruction of or interference with a representative of the agency designated as responsible for administering this Article when such representative is discharging his or her official duties under this Article. Obstructing an administering agency is a misdemeanor.
- b) **Failure to Comply with an Administrative Order:** Failure to comply with an order is failing or refusing to comply with a written order issued by the administering agency within such reasonable time as the agency may specify in the order. Failure to comply with an agency order is a misdemeanor.
- c) **PENALTIES.** Notwithstanding any other provisions of this Article, a violation of any provision of this Article shall be deemed to be an unclassified misdemeanor and punishable by a fine not to exceed two hundred (\$200.00) dollars for each offense, and each day's violation shall constitute a separate offense.
- d) **PROSECUTION.** The Spring Hill Municipal Court shall prosecute any violation of the provision of this Article.
- e) **NOTICE OF VIOLATION.** Proceedings for violation of this Article shall be in accordance with the provisions of the K.S.A. 12-4201, et seq.

13-606. CIVIL REMEDIES.

- a) **Disconnection Order.** The City Administrator may issue an order directing the owner of a premises to disconnect a private infiltration or inflow source from the sanitary sewer system. The order shall be effective not less than 90 days from its date of issuance. The order may state a deadline for compliance, but such deadline shall not be more than one (1) year after issuance of the order.

Within 60 days after receipt of the order the owner may request a review hearing before the City Administrator by filing a written request therefore with the City Clerk. The filing of such request shall act as a stay of the order. After such hearing the City Administrator may affirm, set aside or modify such order.

- b) **Termination of Service.** The City of Spring Hill may terminate sanitary sewage service to any premises the owner of which refuses to comply with an order to disconnect a storm water inflow source from the sanitary sewer system. The termination shall be effective 30 days after service upon the owner. Service of the order shall be in person or by restricted delivery mail.

After receipt of the order, the owner may request a hearing by filing a written request therefore with the City Administrator prior to the terminate date. The filing of such request

shall act as a stay of the termination order. After hearing, the City Administrator may affirm, set aside or modify the terms of such order.

- c) **Abatement of Nuisances.** The administering agency may maintain a civil action by injunction, in the name of the City of Spring Hill, to abate and temporarily or permanently enjoin the continuing connection of a private infiltration or inflow source as a nuisance, in any court of competent jurisdiction.
- d) Any decision of the City Administrator entered after a review hearing may be appealed de novo to the City Council, and the Council may affirm, set aside or modify the order as issued or as modified.

13-607. ACCESS AND ENTRY.

- a) **Access:** Representatives of the administering agency shall have the right to make an inspection of such establishments, premises, places and localities for the purpose of determining compliance with this Article. Inspections shall be done at a reasonable time.
- b) **Notice:** If the building, premises or establishment to be inspected is occupied, the representative shall first present proper credentials and request entry, and if such building or premises be unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and request entry.
- c) **Search Warrants:** If, after proper request, entry or access is refused, the administering agency may compel such access by application to a court of competent jurisdiction, provided, however, that the agency complies with the provisions of Section 15 of the Kansas bill of Rights and the fourth amendment to the United States Constitution relating to unreasonable searches and seizures.

13-608. FINANCIAL ASSISTANCE. Financial assistance in the form of partial or full reimbursement for the cost of disconnecting prohibited infiltration and inflow sources shall be provided to persons who receive and comply with a Disconnect Order as described in Section 13-506. Such reimbursement shall be in the amount and subject to the terms set out in this Article.

13-609. PROCEDURE. Upon verification by the administering agency that a prohibited private sector infiltration or inflow connection exists the agency shall issue a Disconnect Order to the landowner subject to the conditions set out in Section 13-506.

The owner shall comply with the order by having the work done by a plumbing or other competent contractor, through self-help, or other means at his or her discretion.

All work shall be done in a workmanlike manner and shall comply with the minimum standards of design for such device, structure, appurtenance or connection. Uniform minimum standards of design shall be established or adopted by the Public Works Director as established in Section 13-510.

After the landowner completes the disconnection the agency shall reinspect the premises to verify compliance with the Disconnect Order and verify that there are no other illegal connections.

If compliance with this Article is verified the agency shall pay to the owner as reimbursement for his or her expense of disconnection an amount equal to the actual cost of labor and materials, but not to exceed a maximum amount per source established by a Resolution adopted by the Governing Body.

Acceptance of reimbursement shall constitute a consent by the person accepting such payment to a reinspection of the premises by the agency within one year following payment for the sole purpose of verifying continued compliance with this Article. Such reinspection shall be done at a convenient time.

13-610. SOURCE OF FUNDS. Payment of reimbursement described in Section 13-509 of this Article shall be made from funding from the Johnson County Community Block Grant Program or other sources of funds authorized by the Governing Body.

13-611. COORDINATOR. The Director of Public Works is hereby designated the "Private Infiltration and Inflow Coordinator". The Coordinator shall be responsible for the implementation and administration of this Article. The Coordinator is authorized to establish procedures and to adopt uniform minimum standards of design to effectuate and implement its intent.

13-612. DISCLAIMER OF LIABILITY. This Article shall not be construed or interpreted as imposing upon the City or its officials or employees (1) any liability or responsibility for damages to any property; or (2) any warranty that any system, installation or portion thereof, that is constructed or repaired under permits and inspections required by this resolution will function properly. In addition, the administrative authority or any employee charged with the enforcement of this Article acting in good faith and without malice for the authority in the discharge of his or her duties, shall not thereby render himself personally liable and is hereby relieved from personal liability for damage that may occur to any person or property as a result of any act required by this Article in the discharge of his duties.

ARTICLE 7. SEVERABILITY CLAUSE

13-701. SEVERABILITY. If any clause, sentence, paragraph, section or subsection of Articles 1 through 5 shall be adjudged invalid for any reason whatsoever, by a court of competent jurisdiction such judgment shall not affect, repeal or invalidate the remainder thereof, but shall be confined to the clause, sentence, paragraph, section or subsection thereof so found invalid.

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22, 2026

Staff Contact: Alysen Abel, City Engineer

Formal Item Description: Consider approval of an ordinance to update the Design Criteria for Public Improvement Projects to the previous version of the APWA Section 5600 Stormwater Standard Specifications and Design Criteria.

Background: The Kansas City Metropolitan Chapter of the American Public Works Association (APWA) provides technical specifications and design criteria related to public infrastructure. Section 5600 is specifically related to Storm Drainage Systems and Facilities. Over the past two years, there has been a consolidated effort to update Section 5600. In December 2025, the KC Metro Chapter of APWA adopted the new Section 5600.

This regional standard was created with more urban communities in mind. There are several major changes to the standards that need to be thoroughly reviewed by staff prior to adopting it for the City of Spring Hill. Staff is requesting additional time to review this document to make sure that it is in line with the City's priorities.

Chapter 18 of the Municipal Code references the Design Criteria for Public Improvement Projects. The design criteria references the “latest edition” of APWA Section 5600. As an interim measure until staff reviews the new version, the design criteria needs to be updated to reference the previous version of APWA 5600, adopted on December 15, 2010.

Staff Recommendation: Staff recommends updating the design criteria referencing the previous version of APWA 5600, adopted on December 15, 2010.

Alternatives:

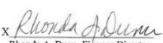
- Adopt an ordinance to update the design criteria as outlined by staff.
- Provide direction to staff related to this item.

Legal Review: The ordinance has been reviewed and approved by Spencer Low, City Attorney.

Attachments:

-

Funding Source: There is no financial impact associated with this item.

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to approve an ordinance to update the Design Criteria for Public Improvement Projects to the previous version of the APWA Section 5600 Stormwater Standard Specifications and Design Criteria.

ORDINANCE NO. 2026-XX

AN ORDINANCE AMENDING CHAPTER XVIII OF THE SPRING HILL MUNICIPAL CODE AND INCORPORATING BY REFERENCE THE CITY OF SPRING HILL UNIFORM TECHNICAL SPECIFICATIONS AND DESIGN CRITERIA FOR PUBLIC IMPROVEMENT PROJECTS, SECOND EDITION 2026, PREPARED AND PROMULGATED BY THE CITY OF SPRING HILL, KANSAS, SUCH INCORPORATION BEING AUTHORIZED BY SECTION 12-3009, ET SEQ., KANSAS STATUTES ANNOTATED, PROVIDING FOR PENALTIES FOR VIOLATIONS OF SAID SPECIFICATIONS AND DESIGN CRITERIA INCLUDING ANY AMENDMENTS THERETO, AND KANSAS ANNOTATED 12-3301 ET SEQ., FURTHER REPEALING ORDINANCE NO. 2018-09 AND ALL OTHER ORDINANCES IN CONFLICT THERETO.

WHEREAS, the Governing Body of the City of Spring Hill, Kansas' finds and determines that it is necessary to amend its technical specifications and design criteria provisions as adopted and set forth in Section 18.101 of the Spring Hill Municipal Code.

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

SECTION ONE: Chapter XVIII of the Spring Hill Municipal code is hereby amended to read as follows;

A) Uniform Technical Specifications and Design Criteria For Public Improvement Projects.

There is hereby incorporated by reference for the purpose of establishing Uniform Technical Specifications and Design Criteria for the City of Spring Hill, Kansas the "City of Spring Hill Uniform Technical Specifications and Design Criteria for Public Improvement Projects Second Edition 2026", prepared and promulgated in booklet form by the City of Spring Hill, Kansas. At least one copy of said Uniform Technical Specifications and Design Criteria for Public Improvement Projects marked or stamped "Official Copy as shall be incorporated by Ordinance No. 2026-XX" and 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 the enforcement of the Uniform Technical Specifications and Design Criteria for Public Improvement Projects shall be supplied, at the cost of the City, such number of official copies of the Uniform Technical Specifications and Design Criteria for Public Improvement Projects similarly marked as may be deemed expedient.

B) **Penalty Provision.** Any person violating the provisions of these specifications and design criteria shall upon conviction thereof be fined a minimum of One Hundred Dollars (\$100.00) and a maximum amount of Twenty Five Hundred Dollars (\$2,500.00) or confined to the county jail for a period not to exceed one (1) month or both such fine and confinement. Each day any violation of these specifications and design criteria continue shall constitute a separate offense. In addition to proceeding under authority of this section, the city shall further have the authority to maintain suits or actions in any court of competent jurisdiction for the purpose of enforcing any provisions of these specifications and design criteria and to abate, in addition to other remedies, institute injunction, mandamus, or other appropriate actions or proceedings to prevent such violations.

SECTION TWO: Ordinance No. 2018-09 and all other Ordinances or sections of ordinances in conflict herewith are hereby repealed.

SECTION THREE: This Ordinance shall take effect and be in force from and after its passage, approval and publication as provided by law.

PASSED BY THE CITY COUNCIL this _____ day of January, 2026.

APPROVED BY THE MAYOR this _____ day of January, 2026.

Chad Young, Mayor

ATTEST:

Glenda Gerrity, City Clerk

APPROVED AS TO FORM:

Spencer Low, City Attorney

pavement removal is required, the subgrade shall be re-compacted to 95% of standard density.

- H. MINIMUM ANGLE OF INTERSECTION.** It is desirable for all intersections to meet at approximately a 90° angle. Skewed intersections should be avoided and in no case should the angle be less than 75°.
- I. SIDEWALKS.** Sidewalk construction shall typically follow the requirements in Standard Details 21-4 thru 21-8.
- J. STORM DRAINAGE.** All storm drainage works constructed in connection with street improvements shall be designed in accordance with APWA Section 5600, **adopted by the Kansas City Metropolitan American Public Works Association on December 15, 2010.**
- K. CUL-DE-SACS.** At locations where streets are to be terminated and a vehicular connection between adjacent streets is not required, a cul-de-sac may be permitted. Such cul-de-sac shall be constructed with a minimum radius of 39 feet to the back of the curb.
- L. TEMPORARY TURN-AROUNDS.** At locations where streets are to be temporarily terminated which will be extended at a later date, and said street extends beyond the intersection of an adjacent street more than five lots, a temporary cul-de-sac shall be constructed with a minimum radius of 35 feet. The temporary cul-de-sac shall be constructed of asphalt concrete with a minimum depth of 6 inches. Curb and gutter will not be required. The cul-de-sac shall be constructed within the limits of a permanent construction easement.
- M. MONUMENT BOXES.** Monument boxes conforming to Standard Detail 13-5 shall be installed at all quarter section corners as an element of the street construction.
- N. SIGHT DISTANCES.**
 - 1. Stopping Sight Distance--Sight distance is the length of roadway ahead visible to the driver. The minimum sight distance available on a roadway should be sufficiently long to enable a vehicle driving at or near the design speed to stop before reaching a stationary object in its path.

DESIGN CRITERIA FOR STORM DRAINAGE FACILITIES

- A. GENERAL.** This section sets forth the minimum technical criteria for the analysis and design of drainage systems in the City of Spring Hill. All development plans submitted for approval to the City of Spring Hill must be accompanied by an adequate storm drainage system analysis and design in accordance with the criteria as hereinafter described.
- B. MINIMUM STANDARDS OF ANALYSIS.** Unless otherwise approved by the City Engineer, Section 5600, "Storm Drainage Systems and Facilities," from the Standard Specifications and Design Criteria, Kansas City Metropolitan Chapter of the American Public Works Association, ~~latest edition~~, **adopted on December 15, 2010**, shall be used for all storm drainage analysis and design.
- C. ADDITIONAL REQUIREMENTS.** The following requirements shall also be incorporated into all storm drainage analysis and design:
 1. The interior slopes of all wet bottom detention/retention basins shall be lined with rip rap from 2' below the normal pool elevation to 2' below the top of the berm.
 2. All piping for detention/retention basins shall have rip rap at the inlets and outlets to protect against erosion.
 3. During each phase of a development, consideration shall be given to the need for installation of a temporary sedimentation basin. The final decision on the need for this basin will be made by the City Engineer.

END OF SECTION

- c. Curbing. Parking lot curb shall be of 4000 psi air-entrained concrete.
- 2. Curb and Curb and Gutter. Concrete curbing shall be provided along the perimeter of parking areas and along drives connecting parking areas with public streets. Curbing shall have a 6-inch vertical face above the surface of the pavement. Curbs shall be constructed as cast-in-place. In areas of the lot adjacent to proposed future expansion, asphalt concrete curb may be used if approved by the City Engineer. The proposed future expansion shall be shown on the plans. All work within public right-of-way shall conform to applicable City of Spring Hill Standards. Driveway approaches shall be constructed with integral curb and gutter conforming to City of Spring Hill Type "B" curb and gutter. Transition to existing curb and gutter shall be made at saw joints in existing curb or at existing expansion joints. Construction and expansion joints, dimensions, elevations and surface finish shall match as closely as possible to that of existing adjacent curb and gutter. Expansion joints shall be placed where new curbing abuts existing curbing.
- 3. Drainage Facilities. All parking areas shall be provided with adequate drainage facilities as approved by the City Engineer. Enclosed storm sewers shall be used to collect and convey drainage on, across and through public right-of-way. All effort will be made, within the limits of the existing topography, to prevent stormwater runoff from parking lots from exiting through driveway entrances. If the design engineer can justify the need for stormwater to exit through a drive entrance, the maximum flow of water allowed shall be governed by the Design Criteria for storm drainage facilities for the City of Spring Hill for gutter flow. If the flow is in excess of the gutter capacity then it must all be picked up by a curb inlet prior to entering public right-of-way. Runoff calculations shall be in accordance with APWA Section 5600, **adopted by the Kansas City Metropolitan American Public Works Association on December 15, 2010**. All calculations shall be submitted to the City Engineer for review and approval. The City Engineer shall determine if stormwater detention will be required. Drainage structures located in the public right-of-way used and constructed as a portion of the storm drainage

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22, 2026

Staff Contact: Alysen Abel, City Engineer

Formal Item Description: Consider approval of a Task Order #3 with Kaw Valley Engineering to provide construction materials testing services for the 199th Street Roadway Improvements from Ridgeview to Renner.

Background: In January 2025, the City entered into multiple On-Call Engineering and Architectural Services agreements. Kaw Valley Engineering was one of the firms selected. Kaw Valley previously provided construction materials testing associated with the City's capital improvements projects and public infrastructure improvements in residential subdivisions. They are familiar with the City's construction standards and testing frequency.

With the construction of the 199th Street Roadway Improvements from Ridgeview to Renner, the City requires construction materials test for soil compaction, asphalt, and concrete to ensure that the infrastructure meets the City's standards. Based on the scope of the project, Kaw Valley estimated the construction materials needs reflected in the scope and fee attached in the task order. As testing is needed associated with the project, the City's construction inspector will contact Kaw Valley to schedule the necessary inspections. The construction materials testing will be based on the unit prices reflected in the previously approved rates included in the On-Call contract. The estimated cost for construction materials testing is \$57,026.25.

With the CARS application, the initial cost estimate for the 199th Street improvements included \$133,600 for Construction Materials Testing. Below is an outline of the initial project cost estimates along with the current project costs to date.

	<u>Initial Estimate</u>	<u>Actual Cost</u>
Construction Costs	\$ 6,677,475.00	\$ 4,996,956.50
Engineering / Survey	\$ 801,300.00	\$ 407,772.00
Construction Admin / Observation	\$ 467,500.00	\$ 322,810.00
Materials Testing	\$ 133,600.00	\$ 57,026.25
Right-of-Way	\$ 500,000.00	\$ 235,535.00
Utility Adjustments	\$ 100,000.00	\$ 897,340.41
Total Estimated Cost	\$ 8,679,875.00	\$ 6,917,440.16

The estimated cost for construction materials testing is \$57,026.25.

Staff Recommendation: Staff recommends approval of Task Order #3 with Kaw Valley Engineering to provide construction materials testing services.

Alternatives:

- Approve the task order
- Provide direction to staff related to this item.

Legal Review: The task order is the standard template included in the On-Call Engineering Services agreement.

Attachments:

- Task Order #3

Funding Source: The 199th Street project will be initially funded through 2025B temp. A portion of the expenses will be reimbursed through the Johnson County CARS program at the completion of the project.

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to approve a Task Order #3 with Kaw Valley Engineering to provide construction materials testing services for the 199th Street Roadway Improvements from Ridgeview to Renner.



On-Call Engineering & Architectural Services Task Agreement

On-Call Engineering & Architectural Services Task Agreement	
Task Agreement No: <u>KV-2025-03</u>	Date: <u>1/22/26</u>
Contractor/Consultant Name: Kaw Valley Engineering, Inc. 14700 West 114th Terrace Lenexa, KS 66215	Primary Contractor/Consultant Contact: Glenn R. Schouten, P.E. Materials Engineer
Project Title: Construction Materials Testing Services for the 199 th Street Roadway Improvements	Estimated Fee: <u>\$57,026.25</u>
Start Date: <u>1/14/26</u>	Estimated Completion Date: <u>5/1/27</u>

Project Description:

This task order includes the various construction materials testing services necessary for the construction of the 199th Street (Ridgeview to Renner) roadway improvement project for the duration of the project construction.

Based on the size and type of project, Kaw Valley prepared a scope of services and fee estimate. The frequency of the construction materials testing will be based on the City's standards.

The full scope of services is described in the following attachment provided by Kaw Valley.

City Signatures		Contractor/Consultant Signatures	
Mayor: Chad Young	City Administrator: Lane Massey	Project Manager:	Company Representative:
Signature: <hr/>	Signature: <hr/>	Signature: <hr/>	Signature: <hr/>
Date: <hr/>	Date: <hr/>	Date: <hr/>	Date: <hr/>

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement, between the City of Spring Hill KS and _____ (consultant), dated _____.

Attach additional information related to scope of work, budget, and other supporting material, as necessary



Office: 913.894.5150
Fax: 913.894.5977
Web: www.kveng.com
Address: 14700 West 114th Terrace
Lenexa, KS 66215

January 7, 2026

C26T2577

Ms. Alysen Abel
City of Spring Hill, Kansas
401 North Madison Street
Spring Hill, Kansas 66083

RE: TASK ORDER
CONSTRUCTION MATERIALS TESTING AND INSPECTION SERVICES
199TH STREET RECONSTRUCTION - RIDGEVIEW ROAD TO RENNER ROAD
SPRING HILL, KANSAS

Dear Ms. Abel:

As requested, Kaw Valley Engineering, Inc. (KVE) is pleased to perform construction materials testing and inspection services for the above-referenced project. This Task Order is made as of the day above written under the terms and conditions established in the Agreement for Professional Services Between the City of Spring Hill, Kansas and KVE dated October 10, 2024 (the "Agreement"). Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect. In accordance with Section 3.0 – Scope of Services, this Task Order shall be as follows:

PROJECT DESCRIPTION

The proposed project shall consist of the reconstruction of 199th Street from Ridgeview Road to Renner Road in Spring Hill, Kansas.

SCOPE OF SERVICES

The purpose of the proposed Scope of Services is to perform testing of construction items to enhance compliance with the project plans and specifications.

The Scope of Services will consist of the following:

- Obtaining samples of fill material to perform Moisture-Density Relationship (Proctor) tests and Atterberg Limits.
- Providing a representative to perform in-place moisture and density tests for fill and backfill placed.

- Providing a representative to test structural, site, and slab-on-grade concrete. Field testing shall include slump, air content, and casting strength test specimens. Laboratory testing shall include strength testing of field cast specimens.
- Providing a representative to test Portland cement concrete and asphaltic concrete pavements. Field testing shall include slump, air content and casting strength test specimens (Portland cement concrete), and in-place density testing (asphaltic concrete). Laboratory testing shall include strength testing of field cast specimens (Portland cement concrete), and Marshall or gyratory properties and extraction/gradation (asphaltic concrete). If required, flexural strength beams will be cast and tested for Portland cement concrete.
- Providing Daily Observation Reports documenting the field activities and laboratory test results.
- Providing a Project Manager or Staff Engineer for consulting and report review/writing or other correspondence.
- Attending meetings on an as-needed basis during progress of construction.

The outlined scope assumes the Client and/or Contractor will provide safe access to the work requiring testing or observation. KVE shall not be held responsible for testing or observation that cannot be performed due to inadequate or unsafe access to the work. Additional charges shall apply for show up if site is not ready due to inadequate or unsafe access to the work.

ADDITIONAL SERVICES

If requested by Client, KVE is available to provide additional services at the standard hourly rates or as otherwise mutually agreed.

FEES AND SCHEDULE

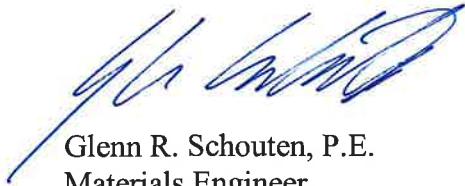
Based upon the construction documents and schedule provided, we have projected an estimated Time and Materials (T&M) budget of **Fifty-Seven Thousand Twenty-Six and 25/100 Dollars (\$57,026.25)**, in accordance with the outlined scope. The estimated T&M budget is based on a site with minimal cut and/or fill. If the conditions exceed this expectation, quantities and fees will increase accordingly. A breakdown is displayed on the attached T&M budget estimate.

We request that a 24-hour notice be provided in scheduling of testing and observation activities. Fees will be invoiced for actual work completed. Time spent on the project in excess of eight (8) hours in a day or forty (40) hours in a week will be billed at the standard hourly rate. Invoices shall be submitted by KVE on a monthly basis, are due upon presentation, and shall be considered past due if not paid within thirty (30) calendar days of the invoice date.

Additional work beyond the presented scope of work, including standby, may require additional pricing for the fee schedule. Extension of the proposed construction schedule, including standby time, will be performed in accordance with the rates presented on the attached fee schedule.

We appreciate the opportunity to be of service to you. If you have any questions or comments, please do not hesitate to contact me at (913) 894-5150.

Respectfully submitted,
Kaw Valley Engineering, Inc.



Glenn R. Schouten, P.E.
Materials Engineer

GRS/srh

AUTHORIZATION AND NOTICE TO PROCEED

Client: City of Spring Hill, Kansas

Name/Title: _____
(please print)

Signature: _____

Date: _____

Project Reference No.: _____

E-mail for Accounting: _____
E-mail address where invoices can be sent electronically

REPORT DISTRIBUTION DATA SHEET
This form must be completed by Client.

Submit observation reports to Client attention:

Contact/Title: Alysen Abel, City Engineer

E-mail (Required Field): engineering@springhillks.gov

Submit observation reports to the additional parties listed below:

<p>Type: <u>Engineer</u> (e.g. Owner, Architect, Engineer, City Official, Contractor, Subcontractor)</p> <p><i>Primary distribution is E-mail</i></p>	<p>Company Name: <u>BHC</u> Contact/Title: <u>Chris Hutton, Lead Construction Technician</u> Address: <u>7101 College Boulevard</u> <u>Overland Park, KS 66210</u> Phone: <u>(913) 663-1900</u> Job Ph: _____ Fax: _____ Job Fax: _____ Cell: <u>(816) 898-7559</u> E-mail (Required): <u>chris.hutton@ibhc.com</u></p>
<p>Type: <u>Contractor</u> (e.g. Owner, Architect, Engineer, City Official, Contractor, Subcontractor)</p> <p><i>Primary distribution is E-mail</i></p>	<p>Company Name: <u>Superior Bowen</u> Contact/Title: <u>Spencer Adam, Project Manager</u> Address: <u>520 W. Pennway St., Suite 300</u> <u>Kansas City, MO 64108</u> Phone: <u>(816) 921-8200</u> Job Ph: _____ Fax: _____ Job Fax: _____ Cell: <u>(913) 530-6357</u> E-mail (Required): <u>sadam@superiorbowen.com</u></p>
<p>Type: <u>Contractor</u> (e.g. Owner, Architect, Engineer, City Official, Contractor, Subcontractor)</p> <p><i>Primary distribution is E-mail</i></p>	<p>Company Name: <u>Superior Bowen</u> Contact/Title: <u>Clint Edwards, Superintendent</u> Address: <u>520 W. Pennway St., Suite 300</u> <u>Kansas City, MO 64108</u> Phone: <u>(816) 921-8200</u> Job Ph: _____ Fax: _____ Job Fax: _____ Cell: <u>(913) 514-0417</u> E-mail (Required): <u>cedwards@superiorbowen.com</u></p>
<p>Type: _____ (e.g. Owner, Architect, Engineer, City Official, Contractor, Subcontractor)</p> <p><i>Primary distribution is E-mail</i></p>	<p>Company Name: _____ Contact/Title: _____ Address: _____ _____ Phone: _____ Job Ph: _____ Fax: _____ Job Fax: _____ Cell: _____ E-mail (Required): _____</p>

TIME & MATERIALS BUDGET ESTIMATE
199TH STREET RECONSTRUCTION
SPRING HILL, KANSAS

Services	Unit	Quantity	Unit Price	Extension
1. Grading				
Moisture / Density Relationship (ASTM D 698)	Each	5	\$200.00	\$1,000.00
Moisture / Density Relationship (Fly-ash Treated)	Each	0	\$275.00	\$ 0.00
Atterberg Limits	Each	4	\$100.00	\$ 400.00
In-Place Moisture / Density Testing	Hour	100	\$88.00	\$8,800.00
			Subtotal	<u>\$10,200.00</u>
2. Foundations / Structural Concrete				
Bearing / Reinforcing / Concrete Observation	Hour	20	\$85.00	\$1,700.00
Compressive Strength Cylinder Testing	Each	40	\$17.00	\$ 680.00
			Subtotal	<u>\$2,380.00</u>
3. Site Asphalt and Concrete				
Concrete Placement / Testing	Hour	150	\$85.00	\$12,750.00
Concrete Cylinder Testing	Each	200	\$17.00	\$3,400.00
Extraction / Gradation	Each	15	\$230.00	\$3,450.00
Marshall / Gyro w/Rice	Each	15	\$320.00	\$4,800.00
In-Place Density Testing	Hour	120	\$88.00	\$10,560.00
			Subtotal	<u>\$34,960.00</u>
4. Travel				
Vehicle	Trip	150	\$21.00	\$3,150.00
			Subtotal	<u>\$3,150.00</u>
			Field Total	<u>\$50,690.00</u>
5. Supervision				
Administration, Review and Quality Control		12.5% of Field Total		\$6,336.25
Materials Engineer (Consulting)	Hour	0	\$210.00	\$ 0.00
			Subtotal	<u>\$6,336.25</u>
			T&M Budget Estimate*	<u>\$57,026.25</u>

**Estimate is based on a site with minimal cut and/or fill. If the conditions exceed this expectation, quantities and fees will increase accordingly.*

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22, 2026

Staff Contact: Alysen Abel, City Engineer

Consent Item Description: Consider approval of Task Order #11 with Lamp Rynearson for the survey services for the Sidewalk Improvements project.

Background: In July 2025, the City Council performed a field visit to review various areas around the community to determine sidewalk needs. There were several areas that include ditch-lined streets that would require reconstruction to install sidewalks properly. There were two areas that already include curb & gutter and storm drains. The City staff plans to move forward with the installation of sidewalk along these roadway segments.

The project areas include:

- Harrison Street from South to Spring Streets
- Madison Street from Spring to Hale Streets

Before a contractor can be engaged to install this sidewalk, bid documents will need to be prepared. Topographic survey will be necessary to identify the property boundaries, topography, utilities, and other existing features.

In January 2025, the City entered into multiple On-Call Engineering and Architectural Services agreements. Lamp Rynearson was one of the firms selected. Lamp Rynearson has assisted the City with several public infrastructure projects that require survey.

The total amount of the task order is under \$10,000 and within staff's authority. However, each task order under the On-Call agreements is presented to Council.

Staff Recommendation: Staff recommends approval of a task order with Lamp Rynearson for the survey services for the Sidewalk project.

Alternatives:

- Approve a task order.
- Provide direction to staff related to this item.

Legal Review: The task order is the standard template included in the On-Call Engineering Services agreement.

Attachments:

- Task Order #11

Funding Source: This expenditure will be drawn from Fund 300 – Capital Improvements – Infrastructure which has a balance of \$430,551 for sidewalk projects.

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to approve Task Order #11 with Lamp Rynearson for the survey services for the Sidewalk Improvements project.

THE CITY OF

SpringHill

KANSAS

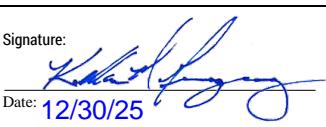
On-Call Engineering & Architectural Services Task Agreement

Task Agreement No: <u>2025-11</u>	Date: <u>12/30/2025</u>
Contractor/Consultant Name: Lamp Rynearson, Inc. 9001 State Line Road, Suite 200 Kansas City, MO 64114	Primary Contractor/Consultant Contact: Kellan Gregory, PLS
Project Title: Spring Hill, KS – Harrison-Madison Sidewalks	Estimated Fee: <u>\$9,862.40</u>
Start Date: 1/19/2026	Estimated Completion Date: 2/16/2026

Project Description:

1. Complete a full topographic survey that will include contours, substantial features, utilities, and boundary for the following areas:
 - a. Harrison Street (South Street to Spring Street)
 - i. West side of street from edge of roadway to 10 feet inside the right-of-way line
 - ii. Both intersections of South Street and Spring Street
 - b. Madison Street (Spring Street to Hale Street)
 - iii. East side of street from edge of roadway to 10 feet inside the right-of-way line
 - iv. Both intersections of Spring Street and Hale Street
2. Deliverables for these surveys will be an AutoCAD Civil 3D drawing along with PDF copies of both sites.

Assumption: Construction staking and easement writing is not included in this proposal.

City Signatures		Contractor/Consultant Signatures	
Mayor: Joe Berkey	City Administrator: Lane Massey	Project Manager: Kellan Gregory, PLS – Survey Practice Lead	Company Representative:
Signature: <hr/>	Signature: <hr/>	Signature:  Date: <u>12/30/25</u>	Signature: <hr/>

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement, between the City of Spring Hill KS and Lamp Rynearson (consultant), dated 1/09/2025.



14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

SHKS - Harrison-Madison SW
Spring Hill, KS
12/30/2025

Proj. No.: TBD
By: Kellan Gregory

Classification:	Land Surveyor		Field	Eng Tech Sr		
Associate:	Practice Lead I	I	Party Chief III	Technician II	IV	
Associate:	Gregory	Rush	Spease	Sharp	Archer	Subtotal of hrs per item
Hourly Rate:	\$196.00	\$148.00	\$146.00	\$94.00	\$132.00	Subtotal of fee per item

Survey						
Harrison Street					0	\$0.00
Boundary Survey	4		4	4	12	\$1,744.00
Topo Survey		3	6	6	20	\$2,544.00
					0	\$0.00
Madison Street					0	\$0.00
Boundary Survey	4		4	4	12	\$1,744.00
Topo Survey		3	6	6	20	\$2,544.00
Subtotal of hours per associate	8	6	20	20	10	64
Subtotal of fee per associate	\$1,568.00	\$888.00	\$2,920.00	\$1,880.00	\$1,320.00	
					Labor	\$8,576.00
					Reimbursable Expenses	5.00%
					Contingency	10.00%
					Task Total	\$9,862.40

Summary						
Total Of Hours Per Associate	8	6	20	20	10	64
Total Of Fee Per Associate	\$1,568.00	\$888.00	\$2,920.00	\$1,880.00	\$1,320.00	
					Labor	\$8,576.00
					Reimbursable Expenses	5.00%
					Contingency	10.00%
					Task Total	\$9,862.40

AGENDA ITEM REVIEW SHEET

Meeting Date: January 22, 2026

Staff Contact: Alysen Abel, City Engineer

Formal Item Description: Consider the adoption of the 223rd Street Webster/Harrison and Victory intersection concept plan.

Background: In 2022, the City Council approved a professional services agreement with HNTB for the design of 223rd Street from Hwy 169 to Victory. The consultant developed three alternatives, two of which showed realigning Webster Street. City staff worked with the consultant to develop a preferred alternative, leaving Webster Street in its current location. These alternatives and the preferred option were presented to City Council in June 2025.

The City received notice of award of a Carbon Reduction grant from KDOT to construct a loop trail along Webster, 223rd Street, and Victory Road. To assist with the alignment of the loop trail, the final layout of 223rd Street between Webster and Victory needed to be finalized. As development in the area north of 223rd occurs, additional easements and right-of-way would need to be acquired to accommodate any proposed improvements.

In June 2025, the City adopted the Safe Streets for All (SS4A) Comprehensive Safety Action Plan. The plan included several safety countermeasures to address roadway safety. Roundabouts were listed as one of the safety countermeasures. The City contracted with HDR Engineering to perform a traffic study along the 223rd Street corridor from Webster to Victory to finalize the conceptual plan for the intersection improvements.

In October 2025, the City hosted a public meeting to discuss the proposed concept plan for 223rd Street. There were 78 residents from the community at the meeting who provided feedback which was incorporated into the final traffic study and revised concept plan. HDR presented the findings from the traffic study and the revised plan during the January 8, 2026 City Council meeting. The next step is the adoption of the conceptual plan.

Staff Recommendation: Staff recommends that the City Council adopt the conceptual plan for the 223rd Street intersection improvements.

Alternatives:

- Adopt the 223rd Street Intersection Concept Plan

Legal Review: There are no legal documents associated with this item.

Attachments:

- 223rd Street Corridor Alternatives Analysis & Concept Design Technical Report
- 223rd Street Concept Plan Info Sheet

Funding Source: There is no budgetary impact associated with adopting the conceptual plan. As the project moves forward, the City will need to identify a funding source.

Finance Director Approval: 
Rhonda A. Dunn, Finance Director

Suggested Motion: Move to adopt the 223rd Street Webster/Harrison and Victory intersection concept plan.



DRAFT: City of Spring Hill, Kansas

223rd Street Corridor Alternatives Analysis & Concept Design Technical Report

Date: Monday, November 03, 2025

Project: 223rd Street Corridor Concept Design

To: Alysen Able, P.E., MPA

From: Taylor McHenry, PE

Jay Aber, PE, PTOE

Subject: 223rd Street Corridor Alternatives Analysis and Design



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Appendix B: HCM Reports
Appendix C: SIDRA Analysis
Appendix D: Signal Warrant Analysis
Appendix E: Public Involvement Feedback



1. Introduction

The City of Spring Hill was identified as the fastest growing city in Kansas for the third year in a row as of 2025. However, this unprecedented growth can come with new challenges on the existing transportation network. This may include an increase in traffic volumes, a growing share of multimodal road users relying on the same system, in addition to other safety concerns. Today, nearly 10,000 people call Spring Hill home. The City recognizes that all members of the community deserve access to safe and accessible transportation systems that are planned, designed, maintained, and operated to support their needs. This is why Spring Hill has committed to taking a proactive approach to improving transportation safety in the community to reduce the risk of crashes that result in fatalities or serious injuries before they occur.

Recent efforts to improve safety have included the development of the City's inaugural Comprehensive Safety Action Plan (CSAP), adopted in June 2025. Using findings from the citywide transportation safety data analysis and public engagement, the CSAP identified seven key safety concerns in the community. These top concerns informed the development of a toolkit of proven safety countermeasures to deploy across Spring Hill, an action plan to guide City decision-making processes over the next decade, and the identification of specific corridors and/or intersections that are recommended for capital improvement projects to address safety needs in the community. **One site in particular includes the 223rd Street Corridor from US-169 to Woodland Road (designated as project CS-1-1 in the CSAP). This segment was identified as a Priority One City Street project, meaning this project is among those with the highest safety priority in the community.**

This technical report provides information on the proposed 223rd Street Corridor Improvements Project, specifically detailing the proposed improvements at the Harrison Street/Webster Street and 223rd Street intersection and the Victory Road and 223rd Street intersection. The recommended improvements include the conversion of the two-way stop controlled intersections into roundabouts and the incorporation of additional safety countermeasures such as high-visibility crosswalks, raised medians/pedestrian refuge islands, and sidewalks. All of which are designed to address existing safety concerns, reduce the risk of fatal and serious injury crashes, mitigate future travel demand needs, and provide safer infrastructure for growing neighborhoods of the community.

1.1 CSAP Transportation Safety Analysis

Crashes have had a major impact on Spring Hill and the CSAP emphasized this fact through both the data analysis and engagement processes. Since 2014, there have been 378 total traffic crashes including eight crashes that resulted in fatalities and 42 crashes that resulted in serious injuries. These crashes have also resulted in an estimated \$205 million in economic cost to society. Of the Spring Hill residents surveyed during the development of the CSAP, 70% of people have been injured or know someone who has been killed or injured in a traffic crash. This startling statistic highlights the tremendous impact that roadway safety has on the community.



Overall, seven key safety concerns were identified based on the findings from both the data analysis and engagement with the community. These safety concerns will remain priorities for Spring Hill to address throughout the continued implementation of the CSAP. The key concerns include:

- **High Injury Corridors** - Over 80% of crashes happen on only 25% of roads in Spring Hill.
- **Roadway Departures** - Nearly half of all crashes involved a vehicle departure from the road.
- **High Speed Intersections** - More than 25% of all crashes were right-angle crashes at intersections.
- **Walking and Bicycling Facilities** - People walking and biking have an elevated risk for severe crashes.
- **Speeds** - Speeding was involved in 20% of crashes and is not viewed as a risky driving behavior by many.
- **Teen and Older Adult Drivers** - Teens and older adults were involved in almost 40% of all crashes, representing a disproportionate share of the population.
- **Intoxicated and Distracted Driving** - Roughly 40% of all crashes involved intoxication or distraction.

The transportation safety analysis included the development of a High Injury Network (HIN) and a High Risk Network (HRN). The HIN represents the corridors in Spring Hill with the highest historical concentrations of crashes while the HRN represents the corridors with the highest crash risk based on specific risk factors. Specifically related to safety concerns for 223rd Street, the following text is an excerpt from page 63 of the 2025 CSAP:

There continues to be future development potential on 223rd Street, given this and the due to the roadways status as a Moderate to High risk on the HRN and portions on the HIN, safety improvements are recommended. In addition to other improvements, roundabouts should be considered along with access management.

Based on the CSAP transportation safety analysis and CSAP recommendations, it is recommended that safety improvements to the 223rd Street Corridor be prioritized by the City. Recommended improvements, including the conversion of the two-way stop-controlled intersections into roundabouts can address the existing safety concerns in the community and reduce the risk of traffic fatalities and serious injuries for all road users in Spring Hill.

2. Proposed Improvements and Safety Benefits

The City of Spring Hill is proposing the conversion of two stop-controlled intersections on the 223rd Street corridor into roundabout intersections. The intersections identified for these proposed improvements include the Harrison Street/Webster Street and 223rd Street intersection and the



Victory Road and 223rd Street intersection located in southern Spring Hill. See **Figure 1** below for the approximate intersection locations.

Figure 1. Improved Intersection Improvement Sites at 223rd Street and Webster Street/Harrison Street and at 223rd Street Victory Road



2.1 Concept Design

At this stage in the project, initial concept designs for the proposed roundabouts at the Harrison Street/Webster Street and 223rd Street intersection and the Victory Road and 223rd Street intersection have been developed. **Figure 2** below and **Appendix B**, show the initial concept designs for the 223rd Street Corridor Improvements project. Each roundabout concept incorporates additional safety countermeasures including high visibility crosswalks, raised medians/pedestrian refuge islands, and sidewalks. Please note, in order to further develop the sidewalk network in Spring Hill and more specifically on the 223rd Street corridor, coordination between the City and property owners will need to occur.



Figure 2. 223rd Street Corridor Improvements Concept Design



2.2 Safety Benefits

Roundabouts are intersections with channelized, curved approaches. This design reduces vehicle speed, provides entry yield control to the intersection, and gives the right-of-way to circulate traffic using a counterclockwise flow around a central island. Ultimately minimizing conflict points between drivers and other road users like pedestrians and bicyclists at intersections. According to the FHWA, lowering speeds and reducing conflicts through the implementation of roundabouts can substantially reduce fatal and serious crashes. The FHWA also cites that two-way stop-controlled to roundabout conversions can reduce fatal and injury crashes by 82%.

The proposed intersection improvements on 223rd Street are also designed to address several of the key safety concerns identified in the CSAP such as improving High Injury Corridors, reducing speeds, reducing conflicts at high speed intersections, and improving walking facilities. In addition to addressing the community's existing safety concerns, these improvements can mitigate future travel demand needs and provide safer infrastructure for growing neighborhoods of the community.



Figure 3. Harrison Street/Webster Street and 223rd Street Roundabout Concept Design

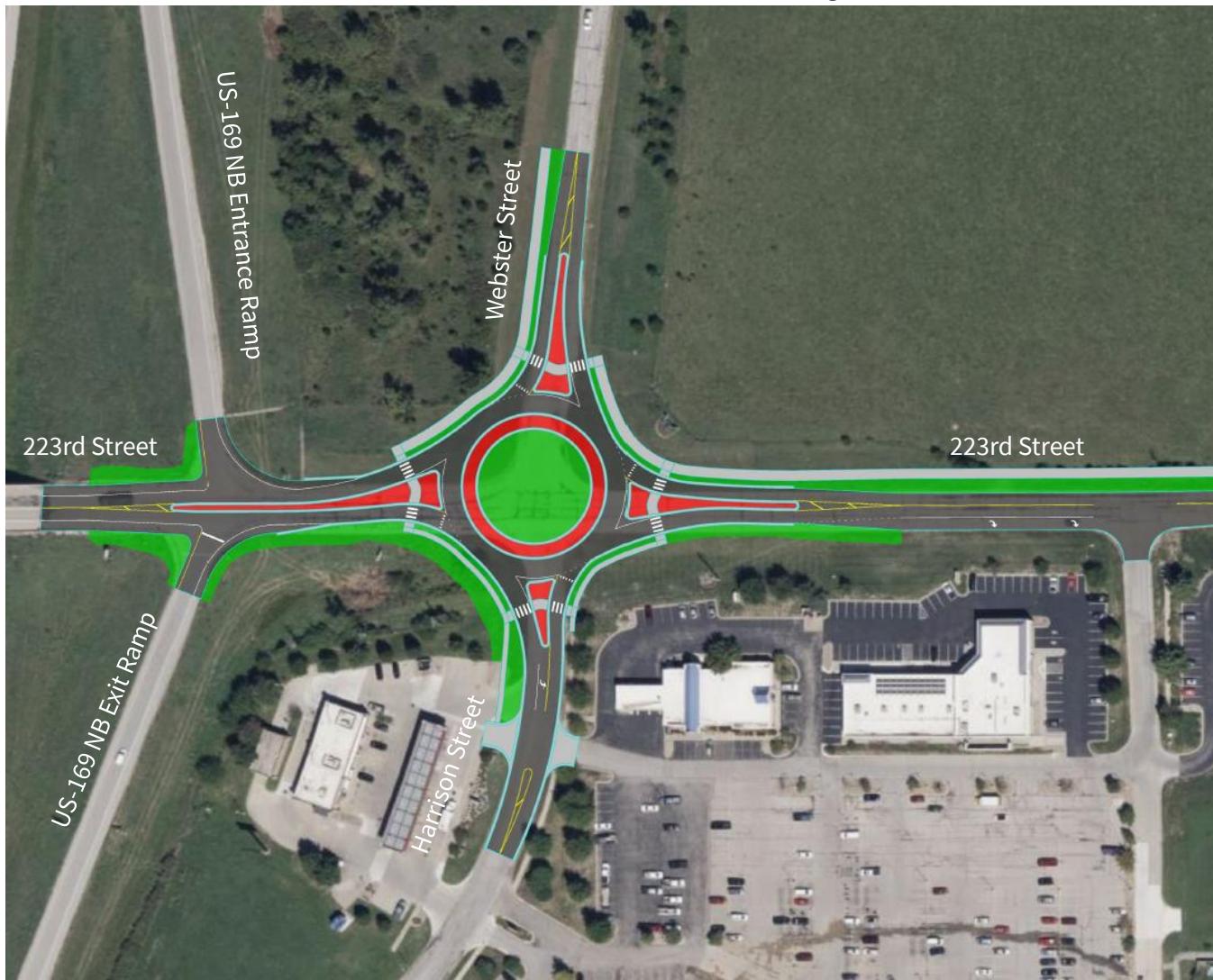
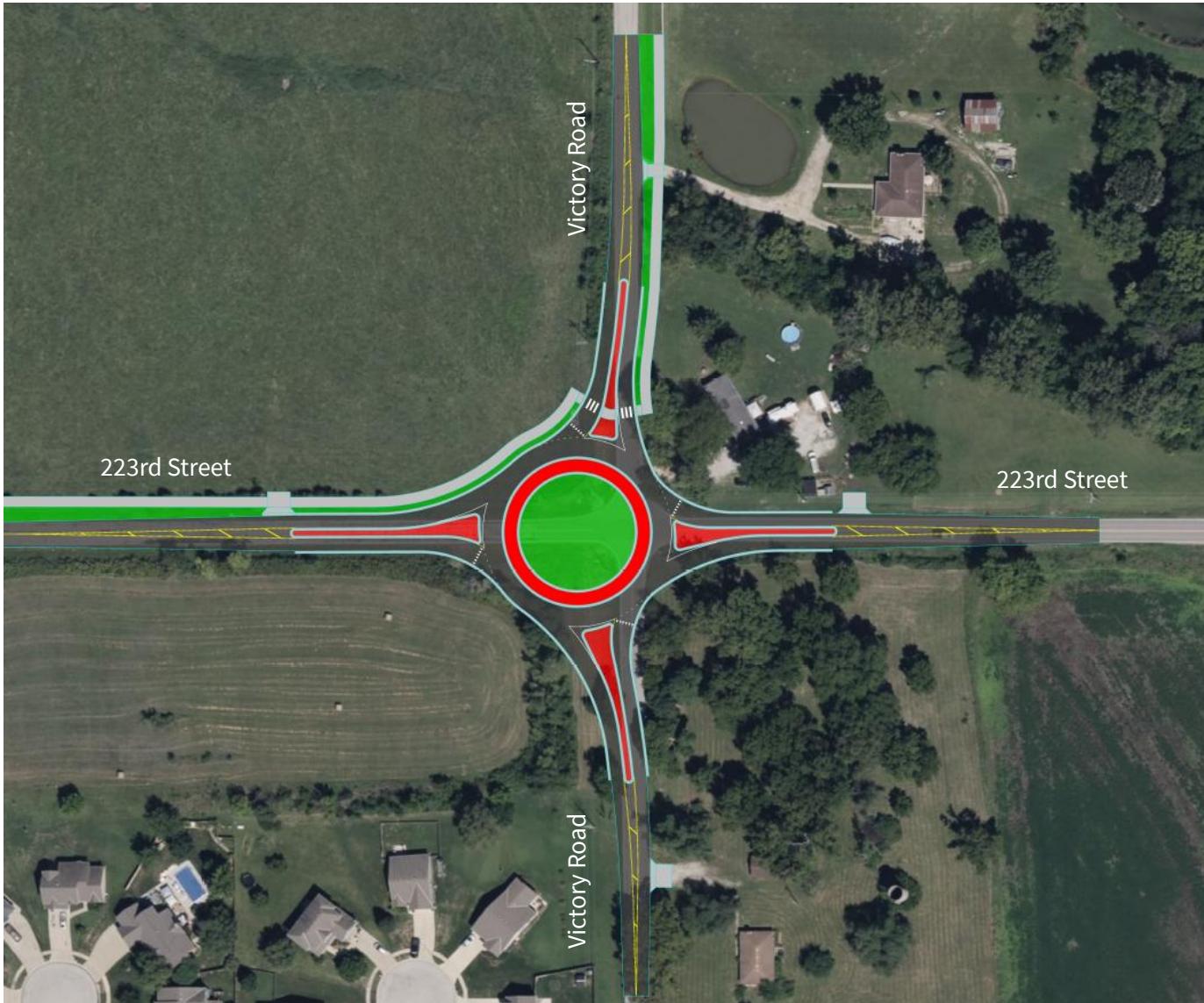




Figure 4. Victory Road and 223rd Street Roundabout Concept Design

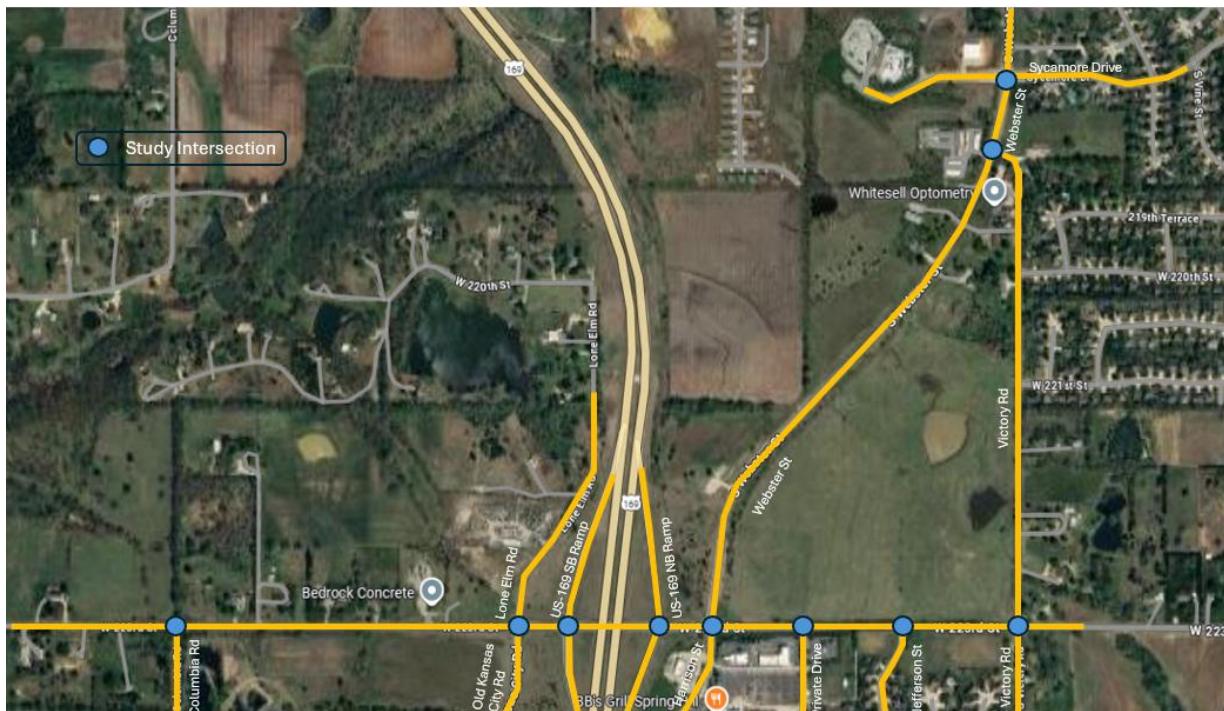




2.3 Existing Conditions

An Alternatives Analysis was used to develop the concept designs for the 223rd Street Corridor Improvements Project. See **Figure 5** below for the project study area and all intersections included in the analysis. The following sections of the technical report, specifically the Capacity Analysis, Roundabout Analysis, and Signal Warrant Analysis, will provide greater details on the Alternatives Analysis Completed and the process for selecting the proposed intersection improvements.

Figure 5. Alternatives Analysis Study Area



The 223rd Street Corridor Improvements project study area is located in southern Spring Hill and includes the 10 intersections shown in Figure 5. The entrance and exit ramps of US-169 to 223rd Street were also included in the project study area. The study area is bounded to the east and west by the Spring Hill city limits on 223rd Street and by Sycamore Drive to the north and by just south of 223rd Street to the south. Land use within the study area is predominately residential, with some commercial uses like restaurants, a grocery store, and a dental clinic located primarily off of Harrison Street. However, this is a rapidly growing area of the community in which more residential and commercial land uses are expected over the next several decades.

The 223rd Street corridor is designated as a major collector by the Kansas Department of Transportation (KDOT). Between Columbia Road and Victory Road, the existing roadway configuration of the corridor is a two-lane undivided road with eastbound right turn lanes only between the northbound (NB) US-169 entrance and Private Drive. The posted speed limit is 35 miles per hour (mph), and the traffic volume is less than 3,000 vehicles per day (vpd). The corridor also serves as a



truck route connecting drivers between US-169 and Highway 69, both of which are major corridors connecting Spring Hill north to the Kansas City metropolitan region. The traffic on the corridor is comprised of 2 % of heavy vehicles on average.

The Alternatives Analysis involved the assessment of the 10 intersections located within the project study area (Figure 5). The existing conditions of each intersection assessed are provided in more detail below. Please note, based on the results of the Alternatives Analysis and public engagement, safety improvement recommendations have only been developed for the Harrison Street/Webster Street and 223rd Street intersection and the Victory Road and 223rd Street intersection.

- 1. Columbia Road & 23rd Street/223rd Street** – Currently a three-way (T) intersection, with a side-street stop control on the Columbia Road approach. The 223rd Street approaches are free movements. All roads are two-lane undivided configurations. The proposed improvements would not alter this intersection.
- 2. Old Kansas City Road/Lone Elm Road & 223rd Street** – Currently a four-way intersection, with side-street stop controls on the Old Kansas City Road and the Lone Elm Road approaches. The 223rd Street approaches are free movements. All roads are two-lane undivided configurations. The proposed improvements would not alter this intersection.
- 3. US-169 SB Ramp & 223rd Street** - Currently a stop-controlled intersection on the US-169 southbound (SB) Exit Ramp approach. The 223rd Street approaches are free movements, and the road has a two-lane undivided configuration. The proposed improvements would not alter this intersection.
- 4. US-169 NB Ramp & 223rd Street** - Currently a stop-controlled intersection, with stop control on the US-169 NB Exit Ramp approach. The 223rd Street approaches are free movements, and the road has a two-lane undivided configuration. The proposed improvements would not alter this intersection.
- 5. Harrison Street/Webster Street & 223rd Street** – Currently a four-way intersection, with side-street stop controls on both the Webster Street and Harrison Street approaches. The Webster Street approach is a two-way undivided configuration while the Harrison Street approach is a three-lane undivided configuration with a dedicated left turn lane on to 223rd Street. The 223rd Street approaches are free movements, and the road has a three-lane undivided configuration with a right turn lane on the eastbound approach on to Webster Street. The proposed improvements would alter this intersection into a roundabout configuration.
- 6. Private Drive & 223rd Street** - Currently a three-way intersection, with a side-street stop control on the Private Drive approach. The 223rd Street approaches are free movements. The Private Drive approach and the westbound 223rd approach are both two-lane undivided configurations while the eastbound 223rd Street is a three-lane undivided configuration with a right turn lane on to Private Drive. The proposed improvements would not alter this intersection.



7. **Jefferson Street & 223rd Street** - Currently a three-way intersection, with a side-street stop control on the Jefferson Street approach. The 223rd Street approaches are free movements. All roads are two-lane undivided configurations. The proposed improvements would not alter this intersection.
8. **Victory Road & 223rd Street** - Currently a four-way intersection, with side-street stop controls on the Victory Road approaches. The 223rd Street approaches are free movements. All roads are two-lane undivided configurations. The proposed improvements would alter this intersection to a roundabout configuration.
9. **Webster Street & Victory Road** – Currently a three-way intersection, with a side street stop control on the Victory Road approach. The Webster Street approaches are free movements. The Victory Road approach is a two-lane undivided configuration while the Webster Street approaches are both three-lane undivided with a center turn lane configuration. The proposed improvements would not alter this intersection.
10. **Webster Street & Sycamore Drive** – Currently a four-way intersection, with stop controls on all approaches. The Webster Street approaches are three-lane undivided configurations with a center turn lane. The Sycamore Drive westbound approach is a four-lane undivided configuration while the eastbound approach is a three-lane divided configuration with a dedicated left turn lane on to Webster Street and a raised median. This intersection contains pedestrian infrastructure including high-visibility crosswalks on all four crossing points and a pedestrian sign with circular flashing beacons on the Webster Street approaches to the intersection. The proposed improvements would not alter this intersection.

The existing geometry and traffic control for each of the ten study intersections is shown in **Figure 3** and the proposed geometry and traffic control for each of the ten study intersections is shown in **Figure 4**.

2.4 Data Collection

Intersection turning movement counts, including pedestrian counts, were collected on Tuesday, August 19th, 2019. Turning movement counts were collected from 7:00 am to 9:00 am and 4:00 pm to 6:00 pm at the study intersections listed in Section 2.3. Twelve-hour vehicular counts were collected from 6:00 am to 6:00 pm at US-169 and 223rd Street. Count data collected for this study can be found in Appendix A.



Figure 6. Existing Intersection Geometry and Traffic Control

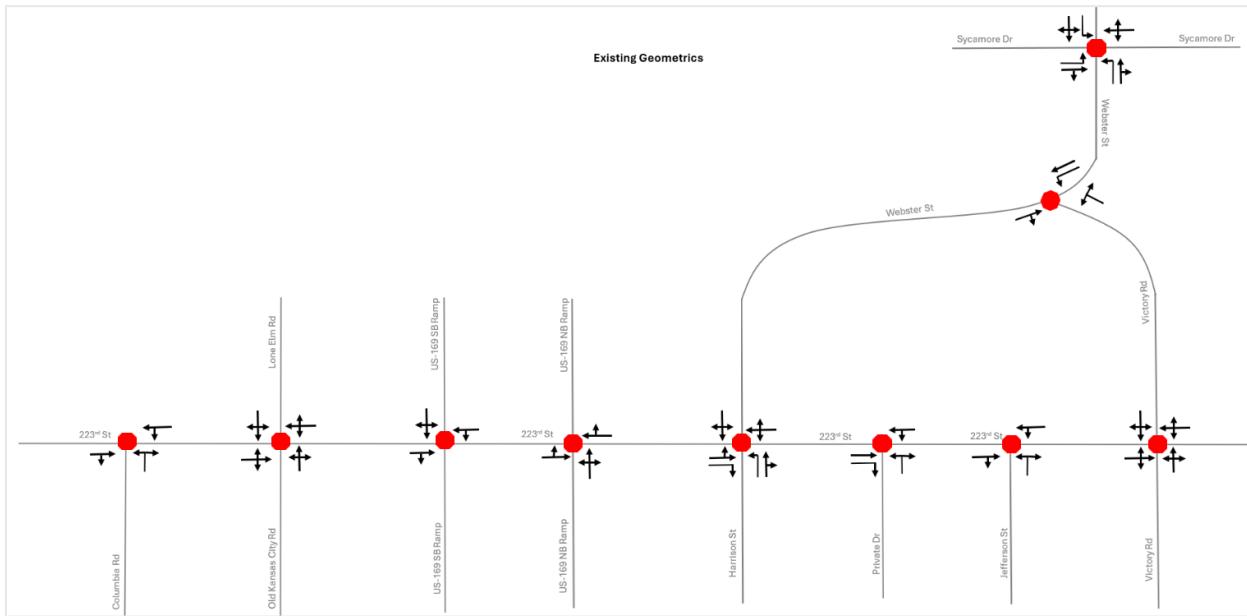
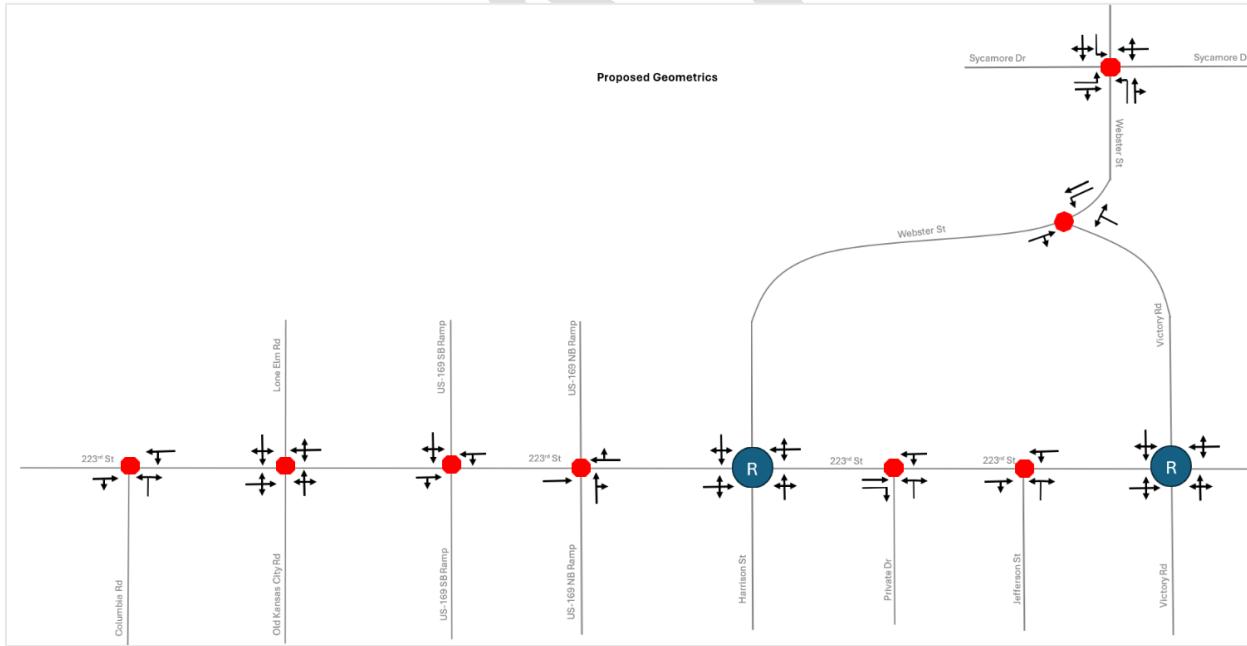


Figure 7. Proposed Intersection Geometry and Traffic Control



3. Capacity Analysis

A Capacity Analysis is used to analyze the current and future traffic volumes a transportation system can manage while maintaining its level of service and safety. The peak hour traffic volumes in the morning (AM) and evening (PM) at each of the ten study area intersections were analyzed to determine the operational characteristics during the peak hours of a typical weekday for the following scenarios:



- 2025 Base Conditions
- 2025 with Proposed Improvements (Build Conditions)
- 2045 No-Build Conditions
- 2045 with Proposed Improvements (Build Conditions)

3.1 Methodology

The study intersections were analyzed using the Synchro 12 traffic analysis software package. All ten intersections are classified as unsignalized intersections. For unsignalized intersections, the methodologies outlined in the Highway Capacity Manual (HCM), 7th Edition is used to calculate estimates of average vehicle delay.

A level of service (LOS) analyses was performed for both the AM and PM peak hours. LOS describes the quality of traffic operating conditions on a scale of “A” to “F”, with LOS A representing free-flow conditions and minimal delays, and LOS F indicating severely congested conditions with excessive delays. For this study, LOS D has been selected as the minimum desirable operating condition.

The control delay thresholds in seconds per vehicle for unsignalized intersections are shown in **Table 1**. Unsignalized intersections are evaluated based upon the delay of the worst approach, or movement, at the intersection.

Table 1. Level of Service Definitions

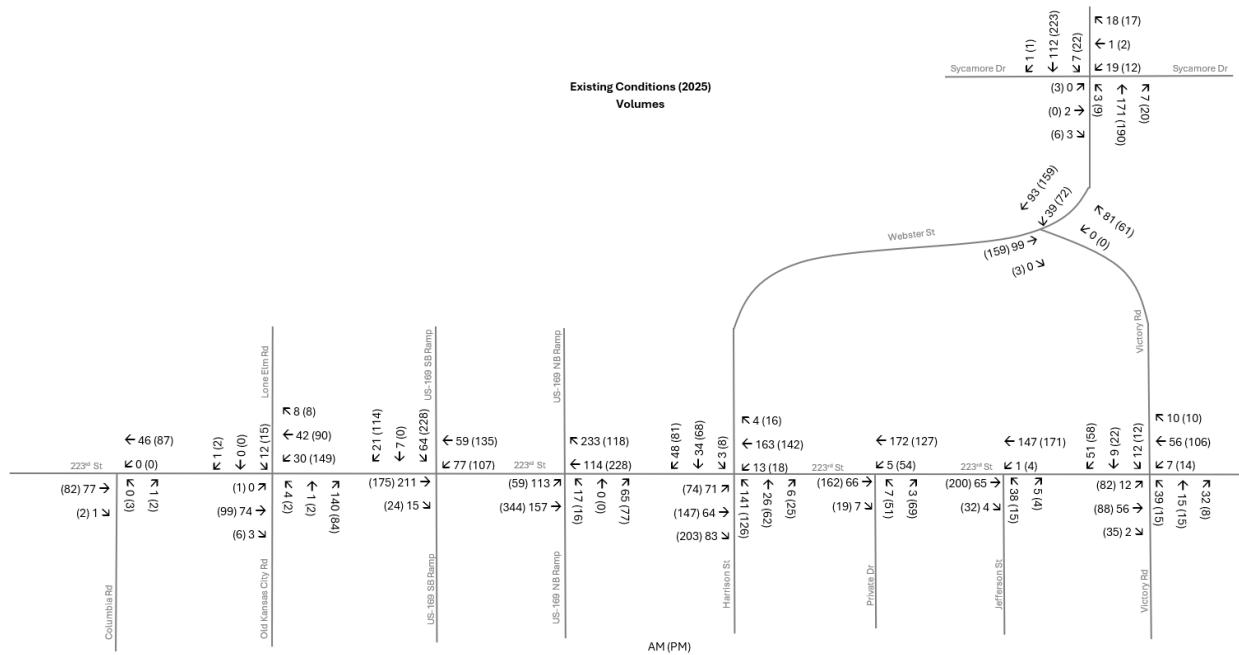
Level of Service	Unsignalized Intersection Control Delay (seconds/vehicle)
A	≤ 10
B	> 10 – 15
C	> 15 – 25
D	> 25 – 35
E	> 35 – 50
F	> 50; volume exceeds capacity

3.2 2025 Base Conditions

The 2025 Base Conditions analysis assesses the current operational conditions at each study intersection. The 2025 base traffic volumes used in this analysis are shown in **Figure 8** below. The Base Conditions analysis was coded with truck percentages and peak hour factors derived from the collected data count.



Figure 8. 2025 Base Conditions Traffic Volumes



The analysis was run using the existing geometry and traffic control previously shown in **Figure 6**. Results of the 2025 Base Conditions analysis are reported in **Table 2**. As shown, all ten of the study intersections perform acceptably (LOS A-C) under the 2025 existing base conditions.

Table 2. 2025 Base Conditions Peak-Hour Operational Analysis Results

Int	Location	Traffic Control	AM Peak		PM Peak	
			LOS	Delay (sec/veh)	LOS	Delay (sec/veh)
1	Columbia Road & 23rd Street/223rd Street	OWSC	A	0.2	A	0.5
2	Old Kansas City Road/Lone Elm Road & 223rd Street	TWSC	A	5.2	A	5.2
3	US-169 SB Ramp & 223rd Street	TWSC	A	5	C	17.7
4	US-169 NB Ramp & 223rd Street	TWSC	A	1	A	1.4
5	Harrison Street/Webster Street & 223rd Street	TWSC	A	5.2	A	6.6
6	Private Drive & 223rd Street	OWSC	A	1.1	A	4
7	Jefferson Street & 223rd Street	OWSC	A	2.3	A	1
8	Victory Road & 223rd Street	TWSC	A	3.7	A	4.6



Int	Location	Traffic Control	AM Peak		PM Peak	
			LOS	Delay (sec/veh)	LOS	Delay (sec/veh)
9	Webster Street & Victory Road	OWSC	A	3.9	A	2.5
10	Webster Street & Sycamore Drive	AWSC	A	2	A	1.9

OWSC – One-Way Stop Control

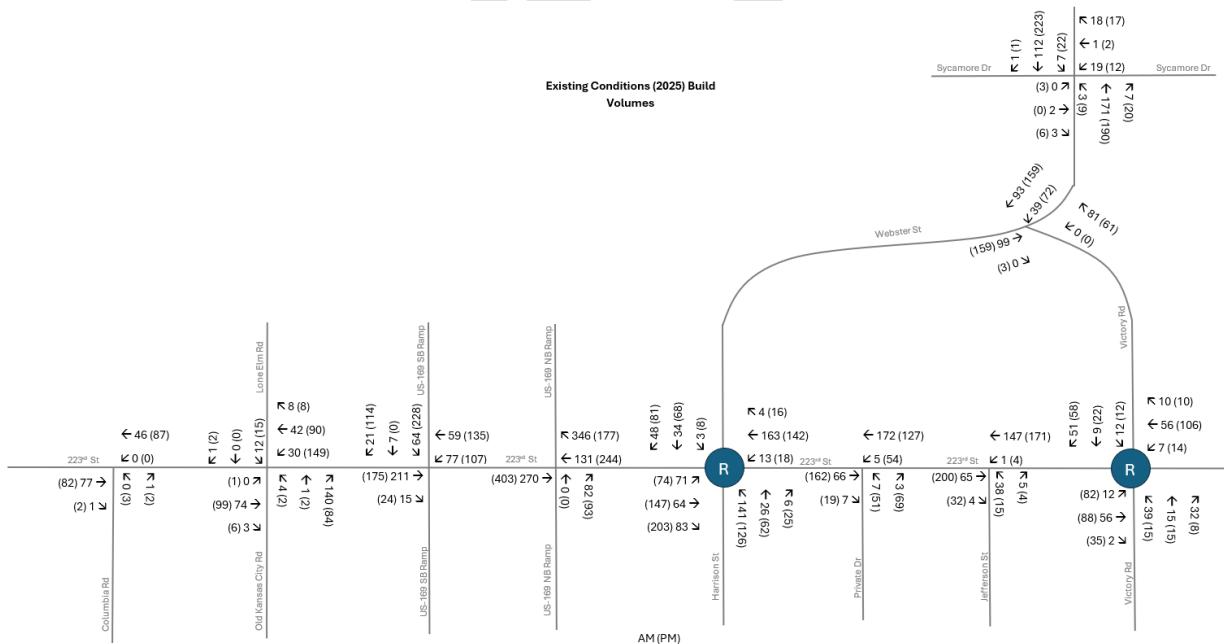
TWSC – Two-Way Stop Control

AWSC – All-Way Stop Control

3.3 2025 Build Conditions

The 2025 Build Conditions analysis assesses the expected operational conditions at each study intersection with the conversion of the two-way stop-controlled intersections at Harrison Street/Webster Street and Victory Road on 223rd Street. The 2025 Build Conditions traffic volumes used in this analysis are shown in **Figure 9** below. This analysis assumes that all eight of the other existing intersection geometries and traffic controls would be retained.

Figure 9. 2025 Build Conditions Traffic Volumes



The analysis was run using the proposed geometry and traffic control previously shown in **Figure 7**. Results of the 2025 Build Conditions analysis are reported in **Table 3**. As shown, all ten of the study intersections would perform acceptably (LOS A-C) under the 2025 build conditions.



Table 3. 2025 Build Conditions Peak-Hour Operational Analysis Results

Int	Location	Traffic Control	AM Peak		PM Peak	
			LOS	Delay (sec/veh)	LOS	Delay (sec/veh)
1	Columbia Road & 23rd Street/223rd Street	OWSC	A	0.2	A	0.5
2	Old Kansas City Road/Lone Elm Road & 223rd Street	TWSC	A	5.2	A	5.2
3	US-169 SB Ramp & 223rd Street	TWSC	A	5	C	17.7
4	US-169 NB Ramp & 223rd Street	TWSC	A	2.5	A	2.5
5	Harrison Street/Webster Street & 223rd Street	R	A	9.4	B	13.2
6	Private Drive & 223rd Street	OWSC	A	1.1	A	4
7	Jefferson Street & 223rd Street	OWSC	A	2.3	A	1
8	Victory Road & 223rd Street	R	A	6	A	5.7
9	Webster Street & Victory Road	OWSC	A	3.9	A	2.5
10	Webster Street & Sycamore Drive	AWSC	A	2	A	1.9

OWSC – One-Way Stop Control

TWSC – Two-Way Stop Control

R - Roundabout

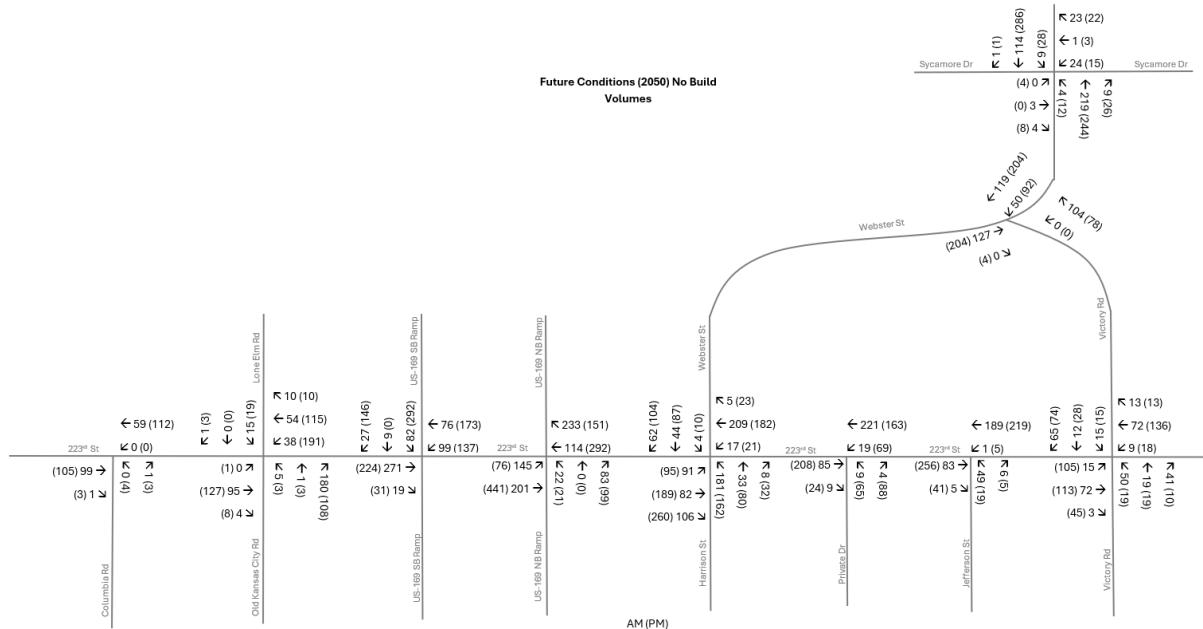
AWSC – All-Way Stop Control

3.4 2050 No-Build Conditions

To assess future No-Build conditions within the study area, background traffic forecasts were developed for the 2050 horizon year and analyzed using existing traffic control and intersection geometry, without any of the proposed two-way stop controlled to roundabout conversions. The 2050 No-Build Conditions traffic volumes used in this analysis are shown in **Figure 10** below.



Figure 10. 2050 No-Build Conditions Traffic Volumes



The analysis was run using the existing geometry and traffic control previously shown in **Figure 6**. The forecast was developed by applying a 1.0% annual compounded growth rate to the 2025 Base volumes. Historic volume trends within the study area were obtained from online KDOT resources and considered during the selection of this growth rate.

Results of the 2050 No-Build Conditions analysis are reported in **Table 4**. As shown, delays are expected to remain relatively consistent compared to the 2025 base conditions. It is anticipated that there will be only slight delay increases, or slight delay decreases at a majority of the ten study intersections. However, two intersections are projected to substantially degrade in PM Peak LOS compared to the 2025 base conditions. The intersection of Harrison Street/Webster Street and 223rd Street is projected to degrade from LOS A to LOS F in the PM peak and the intersection of US-169 SB Ramp and 223rd Street is projected to degrade from LOS C to LOS F in the PM peak. Red and green highlight is used to indicate when the 2050 No-Build conditions LOS either improves/decreases (green) or degrades/increases (red) compared to the 2025 base conditions.



Table 4. 2050 No-Build Conditions Peak-Hour Operational Analysis Results

Int	Location	Traffic Control	AM Peak		PM Peak	
			LOS	Delay (sec/veh)	LOS	Delay (sec/veh)
1	Columbia Road & 23rd Street/223rd Street	OWSC	A	0.1	A	0.3
2	Old Kansas City Road/Lone Elm Road & 223rd Street	TWSC	A	5.8	A	5.5
3	US-169 SB Ramp & 223rd Street	TWSC	A	5.1	F	82.8
4	US-169 NB Ramp & 223rd Street	TWSC	A	3.1	A	2.8
5	Harrison Street/Webster Street & 223rd Street	TWSC	C	21.6	F	75.3
6	Private Drive & 223rd Street	OWSC	A	0.9	A	4.6
7	Jefferson Street & 223rd Street	OWSC	A	1.9	A	0.7
8	Victory Road & 223rd Street	TWSC	A	6.1	A	5.9
9	Webster Street & Victory Road	OWSC	A	3.5	A	2.8
10	Webster Street & Sycamore Drive	AWSC	A	1.8	A	1.7

OWSC – One-Way Stop Control

TWSC – Two-Way Stop Control

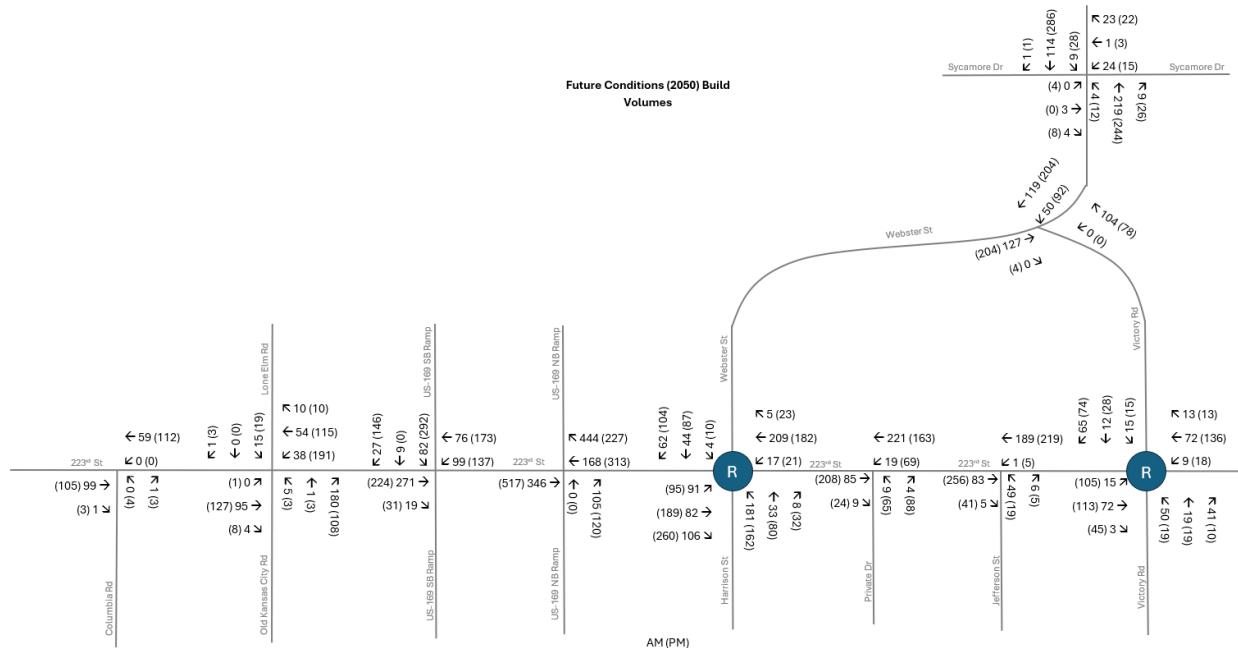
AWSC – All-Way Stop Control

3.5 2050 Build Conditions

The 2050 Build Conditions analysis assesses the long-term operational conditions at each study intersection with the conversion of the two-way stop-controlled intersections at Harrison Street/Webster Street and Victory Road on 223rd Street. The 2050 Build Conditions traffic volumes used in this analysis are shown in **Figure 11** below.



Figure 11. 2050 Build Conditions Traffic Volumes



This analysis assumes that all eight of the other existing intersection geometries and traffic controls would be retained. The analysis was run using the geometry and traffic control previously shown in **Figure 7**.

Results of the 2050 Build Conditions analysis are reported in **Table 5**. Compared to the 2025 Based Condition, many of the intersections are expected to undergo similar slight delay increases or slight delay decreases like the 2050 No-Build conditions projection. However, with the proposed roundabout at the Harrison Street/Webster Street and 223rd Street intersection, the level of service is projected to remain at an A rather than degrade to an F as shown in the No-Build conditions projection. These findings may indicate that implementing the proposed roundabout conversions at the identified intersections in Spring Hill may substantially reduce travel delays and maintain acceptable levels of service within the study area, with the exception of the US-169 SB Ramp & 223rd Street intersection, through 2050. Red and green highlight is used to indicate when LOS either improves/decreases (green) or degrades/increases (red) compared to the 2025 base conditions.



Table 5. 2050 Build Conditions Peak-Hour Operational Analysis Results

Int	Location	Traffic Control	AM Peak		PM Peak	
			LOS	Delay (sec/veh)	LOS	Delay (sec/veh)
1	Columbia Road & 23rd Street/223rd Street	OWSC	A	0.2	A	0.3
2	Old Kansas City Road/Lone Elm Road & 223rd Street	TWSC	A	5.8	A	5.5
3	US-169 SB Ramp & 223rd Street	TWSC	A	5.1	F	82.8
4	US-169 NB Ramp & 223rd Street	TWSC	A	1.3	A	1.7
5	Harrison Street/Webster Street & 223rd Street	R	A	6.1	A	8.6
6	Private Drive & 223rd Street	OWSC	A	0.9	A	4.6
7	Jefferson Street & 223rd Street	OWSC	A	1.9	A	0.7
8	Victory Road & 223rd Street	R	A	3.8	A	4.8
9	Webster Street & Victory Road	OWSC	A	3.5	A	2.8
10	Webster Street & Sycamore Drive	AWSC	A	1.8	A	1.7

OWSC – One-Way Stop Control

TWSC – Two-Way Stop Control

R - Roundabout

AWSC – All-Way Stop Control

4. Roundabout Analysis

A Roundabout Analysis was used to assess the vehicle movement performance and LOS for all vehicle movements and at all approaches at both the Harrison Street/Webster Street and 223rd Street and the Victory Road and 223rd Street intersections with the proposed roundabout improvements.

4.1 Methodology?

The SIDRA software package was utilized to analyze operational impacts at the intersection. Using peak hour traffic volumes and proposed roadway geometry, SIDRA attempts to estimate proposed delays, levels-of-service, and queue lengths for each movement and approach of a roundabout, as well as the intersection as a whole. It is important to note that SIDRA analyzes intersections in isolation, without considering the affects of the surrounding roadway system. Results, therefore, are not impacted by platooning or surrounding network performance.



4.2 Harrison Street/Webster Street and 223rd Street Roundabout

When assessing the vehicle movement performance during the AM peak at the Harrison Street/Webster Street and 223rd Street with the proposed roundabout, all vehicle movements perform at a LOS A. Indicating free-flow conditions and minimal delays. The average delay time is under six seconds for all vehicle movements. Additionally, the average speed of all vehicles is projected at 32.7 mph which is less than the posted speed limit of 35 mph. Highlighting the lower speed safety benefits of the roundabout at this location during the AM peak.

When assessing the vehicle movement performance during the PM peak with the proposed roundabout, again, all vehicle movements perform at a LOS A. Indicating free-flow conditions and minimal delays. The average delay time is either seven seconds or faster for all vehicle movements. Additionally, the average speed of all vehicles is projected at 32.8 mph which is less than the posted speed limit of 35 mph. Highlighting the lower speed safety benefits of the roundabout at this location during the PM peak.

4.3 Victory Road and 223rd Street Roundabout

When assessing the vehicle movement performance during the AM peak at the Victory Road and 223rd Street with the proposed roundabout, all vehicle movements perform at a LOS A. Indicating free-flow conditions and minimal delays. The average delay time is under four seconds for all vehicle movements. Additionally, the average speed of all vehicles is projected at 34.4 mph which is less than the posted speed limit of 35 mph.

5. Signal Warrant Analysis

The MUTCD includes a list of nine primary traffic signal warrants as a way to determine whether or not installation of a traffic signal is warranted at a particular intersection. It is important to note that the satisfaction of one or more of these warrants does not automatically require the installation of a traffic signal. A traffic study with site evaluation and alternative analysis should also be performed. A final recommendation considering both warrant analysis and professional engineering judgement should be made as to whether a location should be considered for signal installation.

For this study, signal warrant analysis was conducted using signal warrant #3, which focuses on peak hour traffic volumes and whether the minor street movements experience excessive delay during that peak hour.

6. Public Involvement

A Public Open House for the proposed 223rd Street Corridor Improvements project was hosted by the City of Spring Hill, with support from HDR, on Wednesday October 1, 2025, at the Spring Hill



Community Center located at 613 S Race Street in Spring Hill, Kansas. There were 79 individuals who attended over the two hour period from 5pm to 7pm. Attendees were welcomed in to read about the project and proposed improvements on an informational board and leave feedback and comments on provided notecards. Project staff were available throughout the event to discuss and answer any questions related to the project.

There were 14 comments submitted during the Open House. Most comments were supportive of the proposed project to construct roundabouts at intersections of Harrison Street/Webster Street and Victory Road on 223rd Street. Several comments mentioned that the proposed roundabout at Harrison Street/ Webster Street intersection should be prioritized for more immediate implementation compared to the proposed Victory Road roundabout. Several comments also mentioned the need for the City to also incorporate better considerations for pedestrians and bicyclists, such as connected sidewalks and bicycle lanes, into the concept designs. Additionally, several comments were more related to concerns about the project. This included concerns about the potential impacts this project may have on adjacent properties and businesses, the need for improvements to the US-169 ramps, and the need for street lighting.

The following are the fourteen anonymously transcribed comments:

1. Incorporate S.H. plan with state/Jo. County and Miami County before a complete decision. Also publish a combined plan for review. Concerned about “no left turn” from West 223rd.
2. I like roundabouts but I’m concerned about the sidewalks to “nowhere” - don’t connect to another sidewalk.
3. I would be for the roundabout on Harrison. That intersection is the worst – way more traffic than on Victory.
4. You need to take care of Harrison first. Lots of traffic there – needs to be safer.
5. I like the roundabout idea. I also hope the pedestrians get addressed. There are peds along 223rd and roundabouts will help with the speeds and pedestrians crossing 223rd.
6. What can be done about the trees and bushes on corner of 223rd and Jefferson? When all the trees and bushes it hard to see around to what’s coming on 223rd. Have to pull out to road to check.
7. Love the roundabouts. Need the one at 223 and Harrison now. The roundabout on Victory can wait.
8. In terms of helping Spring Hill have the best chance to become very livable and even propel ahead of other smaller towns, I would suggest adding well developed bicycling lanes as well to these other improvements. Doing this early also saves time and dollars.
9. Sidewalks? Bike lanes?



- 10.** I have concerns with 2 areas shown on the diagram: 1. Impacts to the L-shaped parcel at 22251 S Victory Rd – The expansion of 223rd St and Victory roundabout gives me concern. The baseball field will be unusable if any more land is taken for this project. Also, if a left turn lane is installed on Victory, I am concerned the pond will be affected at the same address. The city has previously impacted this parcel in a negative fashion with sewer improvements in the past, resulting in legal action. 2. Also concerned with business access during construction.
- 11.** Concerns: 1.) Business access during construction (mother-in-law owns Daybrook Learning Center and lives at Victory and 223rd). 2.) What is being done at 169 off ramp at 223rd? Traffic backs up at rush hour. At least needs 2 lanes (right and left turns). 3.) Semi traffic from Intermodel going to 69 Hwy. Will this stop it? 4.) What about lights? Seems like everyone's solution is a roundabout nowadays!
- 12.** Very supportive of the plan. Please proceed with haste!!
- 13.** Very excited to see any improvements at 223rd and Webster. The roundabout will keep the flow of traffic moving. Good job.
- 14.** The roundabout is the best option for the intersection at 223 and Harrison. Consider shortening the median on West side to allow traffic to get on Highway going North. Consider having a left turn lane. Shorten median on Harrison on S. side so traffic can turn left into Great Southern Bank, Price Chopper and liquor store and/or add left turn lane. If needed, the roundabout could be moved slightly N and W to allow the above to be accomplished. In the short term the speed limit between Victory and Old KC Road could be reduced to 25-30 mph.

These comments in addition to the feedback received during conversations at the Open House highlight the overwhelming support from the public regarding the 223rd Street Corridor Improvements Project. Additionally, these comments emphasize the City's need to continue to work with local property owners to support their access needs during future phases of the project and throughout construction. The many comments related to concerns regarding a lack of pedestrian and bicyclist facilities on 223rd Street corridor concept designs also emphasize the City's need to coordinate with local property owners on the development of sidewalks throughout the corridor. The concept prepared maintains access for the existing Wolf Run development in the southeast quadrant of US-169 and 223rd Street. The City has already obtained funding through the Kansas Department of Transportation's Carbon Reduction Program to construct a 10' sidewalk along Webster Street, 223rd Street, and Victory Road.

7. Conclusion

The City of Spring Hill understands that all road users in the community deserve access to safe and accessible transportation systems that are planned, designed, maintained, and operated to support their needs. Providing this type of system for all road users in Spring Hill requires continued efforts to



improve the existing transportation system while planning for the anticipated needs of the growing community. Prior safety work completed by the City, including the development of the 2025 CSAP, has helped the City to prioritize transportation improvements that address the key transportation safety concerns throughout the community while also prioritizing the development of plans to improve the specific high priority sites recommended for improvements. This includes the 223rd Street corridor.

Spring Hill is actively working to address key safety concerns on the 223rd Street corridor by developing plans to implement proven safety countermeasures designed to reduce speeds, and improve safety on High Injury Corridors, at high speed intersections, and for all road users including pedestrians. This work includes the proposed intersection improvements at Harrison Street/Webster Street and Victory Road on 223rd Street. The various traffic analyses conducted underscore the benefits of converting these stop-controlled intersections into roundabouts with additional safety enhancements such as high visibility crosswalks, raised medians/pedestrian refuge islands, and sidewalks.

These improvements can reduce the risk of fatal or serious injury crashes along the corridor by reducing speeds, minimizing conflict points, and maintaining acceptable levels of vehicle service now and well into the future. Public involvement also highlighted the community's overwhelming support for these concept designs and the prioritization of this project by the City. As such, it is recommended that the City of Spring Hill move forward with the planning and design phases for the proposed roundabouts at the Harrison Street/Webster Street and the Victory Road and 223rd Street intersections.

Corridor Improvements



The City of Spring Hill is proposing improvements on the 223rd Street Corridor to reduce the risk of fatal and serious injury crashes, address key safety concerns identified in the 2025 Spring Hill Comprehensive Safety Action Plan (CSAP), mitigate future travel demand needs, and provide safer infrastructure for growing neighborhoods of the community.

After conducting traffic analyses for 10 different intersections and engagement with residents, the following improvements have been identified as recommendations for capital improvements at the **Harrison Street/Webster Street and 223rd Street intersection** and the **Victory Road and 223rd Street intersection** in southern Spring Hill:



Roundabouts



Sidewalks



Raised medians/ pedestrian refuge islands



High-visibility crosswalks



**Two-way stop-controlled
to roundabout conversions
can reduce fatal and injury
crashes by 82% (FHWA).**



**The traffic analysis found the
Webster/Harrison roundabout
will substantially reduce travel
delays through year 2050.**

Highest Safety Priority in Spring Hill

The CSAP identified 223rd Street as a **Priority One City Street** (CS-1-1), making it among those with the **highest safety priority** in the community. The proposed improvements are designed to address several key safety concerns identified in the CSAP including to improve **High Injury Corridors, reduce speeds, reduce conflicts at high-speed intersections, and improve walking facilities**.