

CITY OF HAYSVILLE

Agenda

October 9, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Rusty Westerfield, First Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Public Hearing Re: Community Development Block Grant Project Application

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 24th, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Cathy Hurley Re: Living History Rendezvous

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: New Business](#)
- C. [Memo to Council Re: Door-to-Door License](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Preliminary & Final Plat, Bridgeport Baptist Church Addition](#)
- B. Discussion of Sign Code

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black

- B. City Clerk – Janie Cox
- C. [Police – Jeff Whitfield](#)
- D. Public Works – Tony Martinez
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

- A. [Bills to be Paid for the First Half of October](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates
 - a. [801 Sunflower Drive](#)

ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:00 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Ginger Cullen: Kessler here, Walters here, Rardin here, Benner here, Parton here, Crum here, Thompson here. Councilperson Pat Ewert was not present.

Invocation was given by Pastor Elizabeth Cummings of the Resurrection Lutheran Church.

Mayor Bruce Armstrong led everyone present in the Pledge of Allegiance.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of September 10th, 2018.

Motion by Benner – Second by Parton

Motion to accept the minutes of the September 10, 2018 business meeting as published.

Kessler yea, Walters yea, Rardin abstain, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong advised the Sedgwick County Fire Department was not present but could be heard if they were to arrive later.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed library events as well as school district information. Mayor Armstrong reviewed upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Letter from WAMPO Re: North Main Street Project Award. He advised the letter confirmed approval for funding of a reconstruction project on north Main Street, which would likely occur in 2021. Mayor Armstrong also presented a Letter from Wayne and Dorothy Holt regarding the Haysville Activity Center.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement for Design Services with William Morris Architects. Mayor Armstrong explained this agreement would be for design of a chapel in the Historic District, as per previous commitment from City Council. He advised the chapel would be a reproduction of the Methodist Church originally located in the area. Councilperson Steve Crum stated the original church was very large and Mayor Armstrong advised it would be scaled down to approximately 1,200 square feet. Councilperson Russ Kessler asked for clarification on

Regular Council Meeting

September 24, 2018

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the scope of the agreement. Mayor Armstrong advised the agreement was for all aspects of the design, including electrical plans. He advised the project would then be bid on for construction. Councilperson Bob Rardin inquired about a timeframe, and Mayor Armstrong advised the contract allowed 14 months for the design phase. Councilperson Crum asked what fund the design would be paid from. Mayor Armstrong advised both the cost of design and construction would come from Capital Improvements, assuming build costs are similar to the previous plan of moving a church from Cunningham, Kansas. Crum clarified wording needed for the motion.

Motion by Crum – Second by Rardin

If there's no other discussion, I'll go ahead and make a motion that we approve the contract as presented for this early project for \$23,946.00.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Mill and Overlay Projects. Public Works Director Tony Martinez reviewed details of the request, advising that projects for Mimosa Drive and the City Hall parking lot came in under budget, which allowed for Ballard Drive and Slade Avenue to be added to the project. He advised Flint Hills Materials had the low bid of \$132,338.97 and advised the street work would be said from the sales tax fund and the City Hall parking lot would be paid from buildings and grounds fund. Additional discussion occurred about the state of Ballard Drive.

Motion by Parton – Second by Rardin

I make a motion we accept the bid from Flint Hills Materials for \$132,338.97 for the milling and overlay.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Mayor Armstrong advised that a public hearing is required as part of the application process for a Community Development Block Grant which the City has applied for in order to fund road improvements in the Sunset Fields Addition. He advised the City could receive \$336,000 for the project and the public hearing needs to occur on the October 9th meeting of the City Council.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Purchase of Exercise Equipment. Recreation Director Georgie Carter reviewed details of the request to upgrade some strength and cardio equipment. She advised the current equipment would have a trade-in value of \$1,000 and requested authorization to spend \$22,810 at Mid-States Fitness from the recreation sales tax funds. Additional discussion occurred regarding the trade-in value of the old equipment, as well as the mileage of those pieces.

Motion by Parton – Second by Benner

I make a motion we accept the bid for \$22,810 for Mid-States Fitness for the exercise equipment.

Regular Council Meeting

September 24, 2018

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Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Council Room and Channel 7 Upgrade. Mayor Armstrong reviewed details of the request, and was available to answer questions from Council.

Motion by Crum – Second by Rardin

I'll go ahead and make a motion that we approve the bids from B&H and Conference Technologies not to exceed \$31,700.00.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Temporary Special Event Permit Applications for Cornhole Classic at 060 Sports. Mayor Armstrong advised the 060 Sports building was under lease from the City, which is why this event requires a special event permit. Applicant Eric Rico, of Air Capital Cornhole, was present to review the request and answer questions posed by Council.

Motion by Kessler – Second by Rardin

I make a motion we approve the Temporary Special Event Permit Application for the Cornhole Classic at 060 Sports.

After the motion and second were made, discussion occurred regarding safety and security, and what measures were in place to ensure underage participants didn't have access to alcohol. Rico advised people would be allowed to bring in their own alcohol, and advised he, his wife, and the owners of 060 Sports would be monitoring the environment to prevent underage drinking, making sure it stayed in designated areas. Discussion occurred regarding the number of designated drinking areas, insurance coverage, security, and other aspects of the event.

Kessler yea, Walters yea, Rardin nay, Benner nay, Parton nay, Crum nay, Thompson nay.
Motion declared failed.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Temporary Special Event Permit Application for Class Reunion at Lion's Club Shelter. Chief Administrative Officer Will Black advised this group was aware that any alcohol was to remain inside the Lion's Club Shelter.

Motion by Rardin – Second by Thompson

I guess I'll make a motion to accept the Temporary Permit for the Class Reunion inside the Lion's Club and to furnish proof of insurance.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

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Chief Administrative Officer Will Black introduced Economic Development Director Zach McHatton, who gave information about a WSU Haysville ribbon cutting on September 28th. He also gave information about Cruisin' Day in the Historic District on September 29th.

City Clerk Janie Cox advised City offices would be closed on October 8th in observance of Columbus Day, and Council would be on Tuesday, October 9th instead.

Police Chief Jeff Whitfield advised the visiting officer was Officer Casey McCoy.

Public Works Director Tony Martinez reviewed procedure and a tentative schedule for the mill and overlay project. He advised slurry sealing would begin soon as well. Councilperson Dan Benner asked who keeps the millings from the project, and Martinez advised the City maintains possession.

Recreation Director Georgie Carter reviewed upcoming events and programs being offered by the HAC including the Gobble Wobble 5K/8K.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the Last Half of September.

Motion by Rardin – Second by Walters

I make a motion to pay the Bills for the Last Half of September.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Russ Kessler asked for clarification of the City's bicycle retrieval and disposal policy. Police Chief Jeff Whitfield advised bikes are only picked up by PD if on public property or on private property at the request of the property owner. He advised that bicycles are taken to PD, and returned to the owner if possible. Those bikes not claimed are kept for an amount of time, then a list is published before bicycles are donated. Councilperson Steve Crum advised a crosswalk on north Main Street needed to be repainted.

Regular Council Meeting

September 24, 2018

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Under Council Items, Mayor Bruce Armstrong introduced Chief of Police Jeff Whitfield regarding a Council Action Request for 906 Karla Ct. Whitfield gave updates on the case and advised the matter is considered closed.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Rardin

Mayor and Council, I make a motion we adjourn tonight's meeting.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:42 p.m.

Janie Cox, City Clerk

**Return
To
Agenda**

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 10/9/2018

RE: 2018 New Business

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

Barnett Accounting Solutions – Office for Accounting Services – 427
Chatta

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return
To
Agenda

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 10/9/2018

RE: 2018 Door to Door License

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

EcoWater / Moore Water Treatment – Water Treatment – Expires November 2, 2018.

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return
To
Agenda

MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor; City Council Member
From: Planning and Zoning Administrator, Rose Corby
Subject: Preliminary and Final Plat, Bridgeport Baptist Church Addition
Date: October 9, 2018

On September 27, 2018 the Haysville Planning Commission reviewed the Preliminary and Final Plat for the Bridgeport Baptist Church Addition. The following action was taken:

Motion by Randel

Second by Green

To recommend approval for City Council to approve of the Preliminary and Final Plat of the Bridgeport Baptist Church Addition.

Aziere yea, Wethington yea, Welch yea, Coleman yea, Randel yea, Green yea, Burden yea, Stock yea.

Motion carried

This is now before you for your consideration.

Rose Corby, Administrator
Planning and Zoning

Haysville Planning Commission
Minutes
September 27, 2018

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:00 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 W. Grand Avenue.

Those members present: Tim Aziere, Bob Wethington, Jason Welch, Debbie Coleman, Clay Randel, Randal Green, Steve Burden, Dawn Stock, Planning Commission Secretary – Rose Corby.
Public in attendance: Kirk Miller of KE Miller Engineering, PA.

Motion by Randel Second by Whethington

To accept the minutes of June 14, 2018.

Aziere abstain, Wethington yea, Welch yea, Coleman abstain, Randel yea, Green yea, Burden yea, Stock yea.

Motion carried

Under New Business

Case #PLAT18-01: Property legally described as THAT PART SE1/4 LYING NELY OF FLDWYCC 73916 & A-29459 EXC E 80 FT FOR RD & EXC TH PT BEG 80 FT W NE COR W 752.29 FT TO NELY LI FLDWY CC 73916 & A 29459 SELY 525.76 FT NELY 567.38 FT N 56.6 FT TO BEG SEC 25-25-1W also known as Bridgeport Baptist Church.

Rose provided the Staff Report and explained that as the Floodplain Manager she is required to inform them that the property was placed in the floodplain with the adoption of the newest maps of 2016. She explained that the property owners started bringing fill onto the property prior to the adoption but, stopped shy of the adoption date of the new flood maps. She said that because the property is now in the floodplain a Letter of Map Amendment (LOMA) would be required and the property owners have submitted their application to FEMA for the LOMA.

Aziere asked what the drive on the south access is. Rose said that is an existing access point that is shared with the Southern Star Gas Co. Aziere asked how the new drive lines up with the drive across the street. Kirk Miller came to the podium to answer questions. He said that in meetings with the subdivision committee it was agreed to reduce the number of drives to two and to have the second one line up with the drive across the street. Aziere said that one concern he has is that in addition to the fire, water and sewer are not close. Is the intent to plat this to get a building permit and have alternative water and sewer for the next few years? Miller said, yes. Aziere said, we need to discuss how we feel about alternative water and sewer and what the fire department is saying in regards to a fire hydrant. Miller said that the fire department said that we need to have a fire hydrant within 150 feet of the building and that the original drawing showed a much larger building but that due to budget restraints the size of the building has been dramatically reduced. He said that because of this the building will not require a fire hydrant because they can supplement with sprinklers which would meet fire department regulations.

Discussion continued to include Aziere having concerns with how we are going to get water and sewer to the location. The Comprehensive Plan identifies this area as being in the Area of Influence and it will eventually become a part of the city but, getting to the location with water and sewer could pose a problem due to obstacles in the way. Are we ok with alternative water and sewer as a temporary measure with the idea that temporary could mean 10 or 15 years.

Randel said that with the occupancy planned to be 150 feet a pretty good sized alternative sewer system has a study been done? Miller said the alternative sewer will have to be outside of the floodplain and that it will be a lateral field.

Burden said that he has a vacation home in Missouri at Table Rock Lake and the Corps of Engineers allow people to put those types of injection systems within 50 feet of the lake. He said that he has concerns with the City telling the owners of the property what they can do with their property. The Health Department of the County determines what the requirements are and we should let them do what they want to do within those given amounts whether it is injection, lagoon, etc. Aziere said that is fair enough and that if the county and the city is going to allow them to do a lateral field for as long as we are not able to pick up on their water and sewer then that is maybe not on us. Miller said that he does not think there would be any problems tying in when the city gets there. Burden asked if they have addressed the issue with run-off. Rose said they are required to have compensatory storage. Burden asked if they will have room for the lateral field, compensatory storage, and the building. Miller said yes. Discussion followed to include how compensatory storage is addressed. Burden said he has some concerns about displacing the water to the farm area next door. Miller said it was displaced several years ago. Miller explained that the reason for flooding in that area is the big ditch backing up.

Aziere asked if there were any other questions. There were none.

Motion by Randel

Second by Green

To recommend approval for City Council to approve of the Preliminary and Final Plat of the Bridgeport Baptist Church Addition.

Aziere yea, Wethington yea, Welch yea, Coleman yea, Randel yea, Green yea, Burden yea, Stock yea.

Motion carried

Under Old Business

There were none

Correspondence and Informational Reading

There were none.

Committee Updates

Coleman announced Haysville Forward announced Trick or Treat Main Street will be October 31, WSU Haysville Campus will be tomorrow at 4:00 pm., Gathering at the Gazebo happened in the Historic District and had very good attendance, and Monday evening Council approved of the Architect for the recreation of the Historic Chapel.

Off Agenda

There were none.

Motion by Coleman

Second by

Wethington

To adjourn.

Aziere yea, Wethington yea, Welch yea, Coleman yea, Randel yea, Green yea, Burden yea, Stock yea.

Motion carried

The meeting of the Haysville Historic District adjourned at 7:13 PM.



STAFF REPORT

Haysville, Kansas Planning Commission
September 27, 2018

<u>CASE NUMBER:</u>	PLAT18-01
<u>APPLICANT/AGENT:</u>	Bridgeport Missionary Baptist Church (owner/applicant)
<u>REQUEST:</u>	Plat
<u>LEGAL DESCRIPTION:</u>	THAT PART SE1/4 LYING NELY OF FLDWYCC 73916 & A-29459 EXC E 80 FT FOR RD & EXC TH PT BEG 80 FT W NE COR W 752.29 FT TO NELY LI FLDWY CC 73916 & A 29459 SELY 525.76 FT NELY 567.38 FT N 56.6 FT TO BEG SEC 25-28-1W
<u>CURRENT ZONING:</u>	Residential, Highest and Best Use (Sedgwick County)
<u>SITE SIZE:</u>	4.66 Acres
<u>LOCATION:</u>	West side of S. Meridian, adjoining the Valley Center Floodway on the North side.
<u>PROPOSED USE:</u>	'A' Single - Family



BACKGROUND: This property has been identified in the South Meridian Corridor Plan that identifies this property as being projected to be Mixed Use and Institutional zoning.

CASE HISTORY: This property lies within Sedgwick County and the City of Haysville’s Area of Influence. Prior to the adoption of the 2016 Flood Insurance Rate Maps (FIRM) this location was Zoned X (Areas determined to be outside the 0.2% annual chance floodplain). With the adoption of the latest FIRM’s this area is now Zoned AH (Areas subject to inundation by 1% annual chance shallow flooding (usually areas of ponding) where average depths are between one and three feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone). The property owners brought in ‘fill’ prior to the 2016 FIRM adoption. At this time, the property owners have applied for a Letter of Map Amendment (LOMA) because the fill has reached a level that may take portions of this property out of the floodplain. Because this property is in the AH zone, ‘compensatory storage’ is required.

ADJACENT ZONING AND LAND USE:

NORTH:	‘SF-20’	Single Family
SOUTH:	‘RR’	Rural Residential
EAST:	‘SF-20 & RR’	Single Family & Rural Residential
WEST:	‘SF-20’	Single Family and Valley Center Floodway

PUBLIC SERVICES: This site will be serviced by Sedgwick County and fire will be serviced by Sedgwick County Fire Department.

CONFORMANCE TO PLANS/POLICIES: The adopted Haysville Comprehensive Plan identifies the site as being located within the City of Haysville’s Area of Influence.

Bridgeport Baptist Church Addition Sedgwick County, Kansas

Part of the SE 1/4, Section 25, Township 28 South, Range 1 West of the 6th. P.M.

State of Kansas)
County of Sedgwick) SS

I, Bradley C. Ward, a professional land surveyor in the State of Kansas, do hereby certify that the following described tract of land was surveyed on the 30th day of December, 2016 and the accompanying final plat prepared and that all the monuments shown herein actually exist and their positions are correctly shown to the best of my knowledge and belief.

LEGAL DESCRIPTION

That part of the Southeast Quarter of Section 25, Township 28 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas, lying northeasterly of the floodway condemned in Case No. 73916 and Case No. A-29459, EXCEPT that portion described as follows:

Commencing from the Northeast Corner of the Southeast Quarter of Section 25, Township 28 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence North 89°59'00" West, along the North line of said Quarter, a distance of 80 feet to the point of beginning; thence continuing North 89°59'00" West, along said North line, a distance of 752.29 feet to the Northeasterly line of the Big Ditch Cowskin Floodway, as condemned in Case No. 73916 and Case No. A-29459; thence South 36°58'00" East, along said Northeasterly line, a distance of 525.76 feet; thence North 50°11'22" East, a distance of 567.38 feet to a point 80 feet West of the East line of said Quarter; thence North 00°17'00" East, parallel with said East line, a distance of 56.60 feet to the point of beginning. Said tract contains 203,122 square feet or 4.66 acres. All easements and rights-of-way within said tract are hereby vacated by virtue of KSA 12-512b as amended.

Bradley C. Ward, P.S. #920

State of Kansas)
County of Sedgwick) SS

Know all men by these presents, that we, the undersigned, have caused the land described in the surveyor's certificate to be platted into a Lot and Block to be known as Bridgeport Baptist Church Addition, Sedgwick County, Kansas. Access control is hereby shown on the face of the plat. A drainage plan has been developed for the plat and that all rights-of-way, shall remain at established grades or as modified with the approval of the applicable City or County Engineer, and unobstructed to allow for the conveyance of stormwater. FEMA floodplain and regulatory floodway boundaries are subject to periodic change and such change may affect the intended land use within the subdivision. And further that the land contained herein is held and shall be conveyed subject to any applicable restrictions, reservations and covenants now on file or hereafter filed in the Office of the Register of Deeds of Sedgwick County, Kansas. All abutter's right of access to and from Meridian Avenue is hereby granted to the appropriate governing body as shown on the plat.

By: Bridgeport Missionary Baptist Church

State of Kansas)
County of Sedgwick) SS

This instrument was acknowledged before me on this ____ day of _____, 2018, by _____

Bridgeport Missionary Baptist Church.

Notary Public

My Commission Expires: _____

State of Kansas)
City of Haysville) SS

The title evidence of the land included in this plat has been reviewed by me and this plat approved this ____ day of _____, 2018.

Joshua Pallak, City Attorney

State of Kansas)
City of Haysville) SS

This plat of the Bridgeport Baptist Church Addition has been submitted to and approved by the Haysville Planning Commission, Haysville, Kansas, and is hereby transmitted to the City Council of the City of Haysville, Kansas, with the recommendation that such plat be approved as proposed.

Dated this ____ day of _____, 2018.
Haysville Planning Commission

Tim Aziere, Chair

Rosemarie Corby, Secretary

State of Kansas)
City of Haysville) SS

This plat approved and all dedications shown hereon, if any, are accepted by the City Council of Haysville, Kansas, this ____ day of _____, 2018.

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk

State of Kansas)
County of Sedgwick) SS

This plat approved and all dedications shown hereon, if any, are accepted by the Board of County Commissioners of Sedgwick County, Kansas, this ____ day of _____, 2018.

David M. Unruh, First District

(SEAL) ATTEST:

Kelly B. Arnold, County Clerk

Entered on transfer record this ____ day of _____, 2018.

Kelly B. Arnold, County Clerk

State of Kansas)
County of Sedgwick) SS

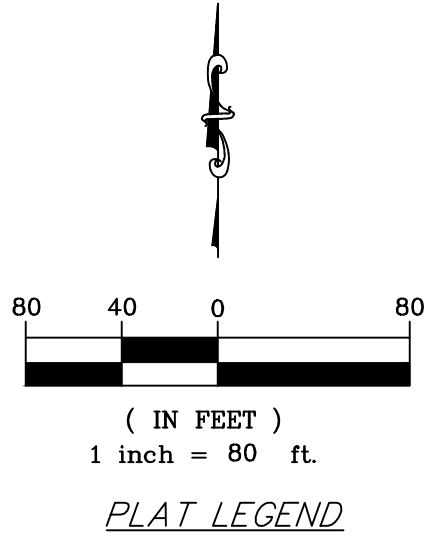
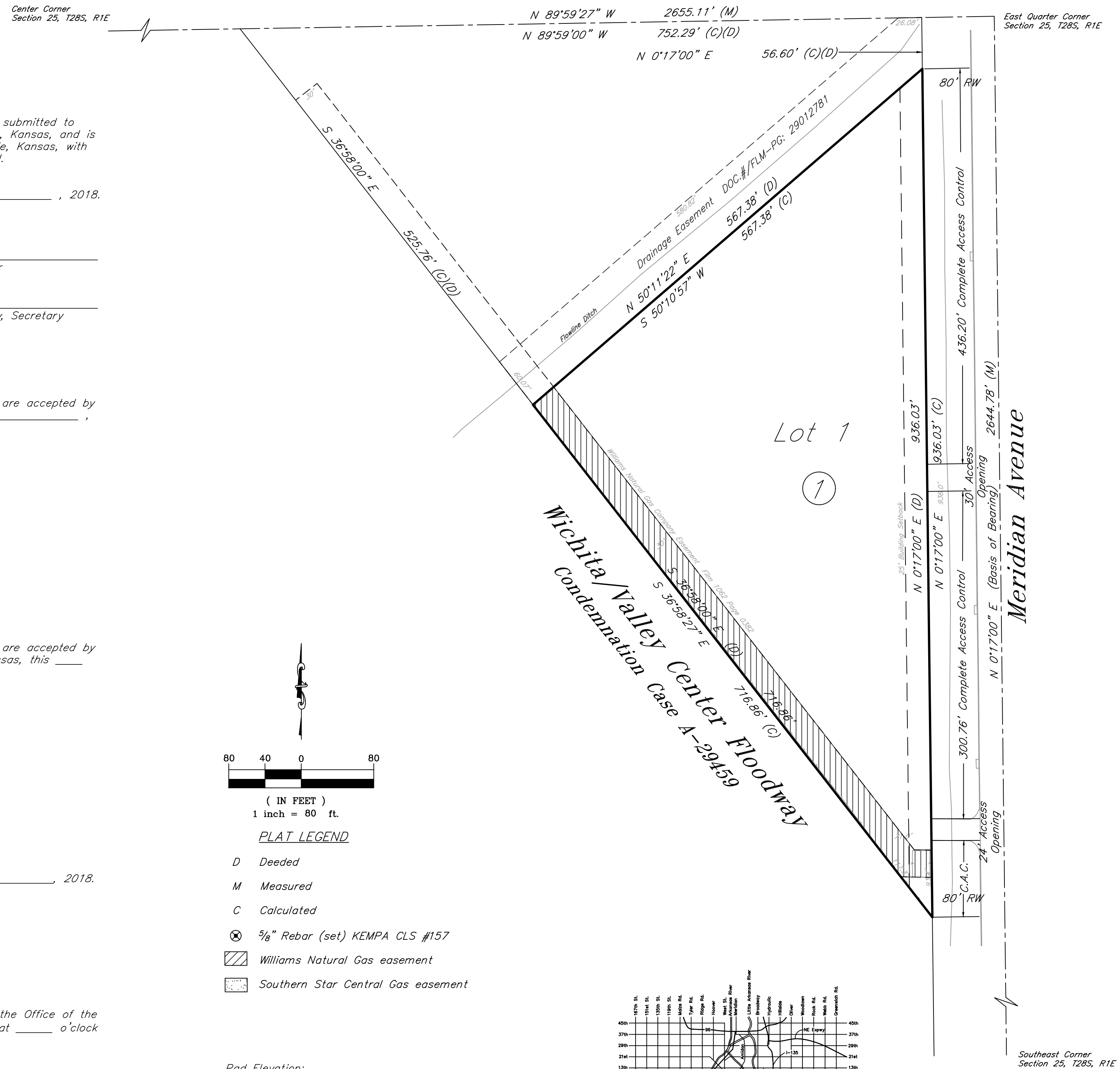
This is to certify that this plat has been filed for record in the Office of the Register of Deeds this ____ day of _____, 2018, at ____ o'clock M; and is duly recorded.

Tonya Buckingham, Register of Deeds

Judy J. Paget, Deputy

Reviewed in accordance with K.S.A. 58-2005 on this ____ day of _____, 2018.

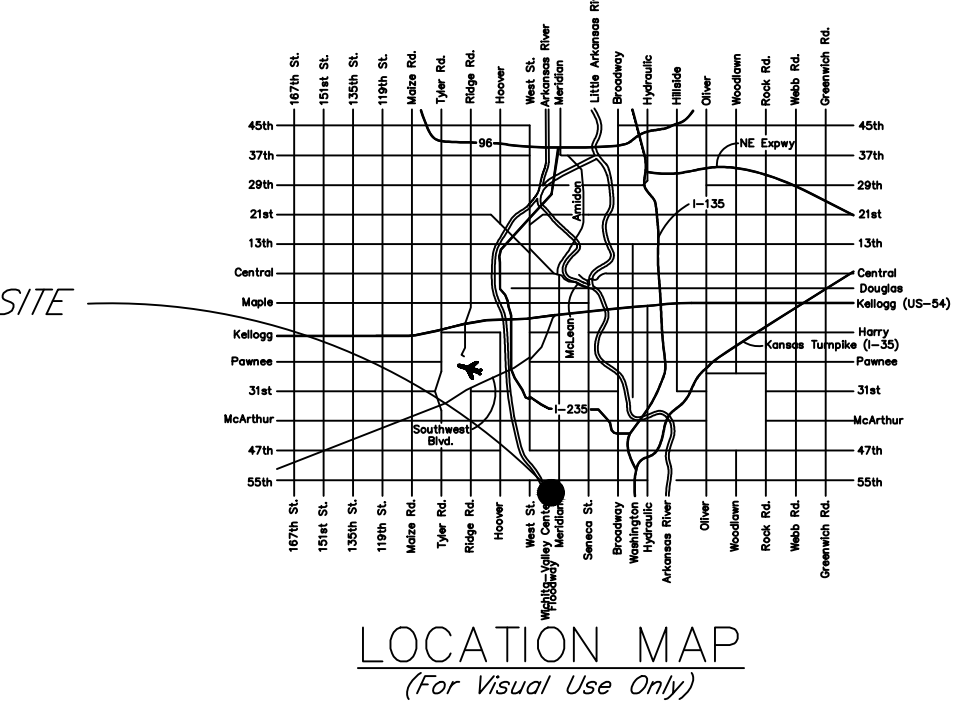
Tricia L. Robello, P.S. #1246
Deputy County Surveyor
Sedgwick County, Kansas



- PLAT LEGEND**
- D Deeded
 - M Measured
 - C Calculated
 - ⊗ 3/8" Rebar (set) KEMPA CLS #157
 - ▨ Williams Natural Gas easement
 - ☐ Southern Star Central Gas easement

Pad Elevation:
Minimum Pad Elevation is 1275.0 (NAVD88)

- #1
COW Benchmark at Seneca and 55th St.
South, northwest corner of intersection,
southeast corner of traffic signal.
Elevation=1271.36 NAVD 88
- #2
X cut on inlet. Approximately 25.3' north and
27.5' west of quarter section corner.
Elevation=1272.95 NAVD 88



16177\BRIDGEPORT PLAT.dwg Prepared 08/08/18

KEMILLER
ENGINEERING PA
117 E. Lewis, Wichita, KS 67202 (316)264-0242

Preliminary Plat Bridgeport Baptist Church Addition Sedgwick County, Kansas

Part of the SE 1/4, Section 25, Township 28 South, Range 1 West of the 6th. P.M.

State of Kansas)
County of Sedgwick) SS

I, Bradley C. Ward, a professional land surveyor in the State of Kansas, do hereby certify that the following described tract of land was surveyed on the 30th day of December, 2016 and the accompanying final plat prepared and that all the monuments shown herein actually exist and their positions are correctly shown to the best of my knowledge and belief.

LEGAL DESCRIPTION

That part of the Southeast Quarter of Section 25, Township 28 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas, lying northeasterly of the floodway condemned in Case No. 73916 and Case No. A-29459, EXCEPT that portion described as follows:

Commencing from the Northeast Corner of the Southeast Quarter of Section 25, Township 28 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence North 89°59'00" West, along the North line of said Quarter, a distance of 80 feet to the point of beginning; thence continuing North 89°59'00" West, along said North line, a distance of 752.29 feet to the Northeastly line of the Big Ditch Cowskin Floodway, as condemned in Case No. 73916 and Case No. A-29459; thence South 36°58'00" East, along said Northeastly line, a distance of 525.76 feet; thence North 50°11'22" East a distance of 567.38 feet to a point 80 feet West of the East line of said Quarter; thence North 0°17'00" East, parallel with said East line, a distance of 56.60 feet to the point of beginning. Said tract contains 203,122 square feet or 4.66 acres.

All easements and rights-of-way within said tract are hereby vacated by virtue of KSA 12-512b as amended.

Bradley C. Ward, P.L.S. #920

State of Kansas)
County of Sedgwick) SS

Know all men by these presents, that we, the undersigned, have caused the land described in the surveyor's certificate to be platted into a Lot and Block to be known as Bridgeport Baptist Church Addition, Sedgwick County, Kansas. Access control is hereby shown on the face of the plat. A drainage plan has been developed for the plat and that all rights-of-way, shall remain at established grades or as modified with the approval of the applicable City or County Engineer, and unobstructed to allow for the conveyance of stormwater. FEMA floodplain and regulatory floodway boundaries are subject to periodic change and such change may affect the intended land use within the subdivision. And further that the land contained herein is held and shall be conveyed subject to any applicable restrictions, reservations and covenants now on file or hereafter filed in the Office of the Register of Deeds of Sedgwick County, Kansas. All abutter's right of access to and from Meridian Avenue is hereby granted to the appropriate governing body as shown on the plat.

By: Bridgeport Missionary Baptist Church

State of Kansas)
County of Sedgwick) SS

This instrument was acknowledged before me on this _____ day of _____, 2018, by _____

Bridgeport Missionary Baptist Church.

Notary Public

My Commission Expires: _____

State of Kansas)
City of Haysville) SS

The title evidence of the land included in this plat has been reviewed by me and this plat approved to _____ day of _____, 2018.

Joshua Pollak, City Attorney

State of Kansas)
City of Haysville) SS

This plat of the Bridgeport Baptist Church Addition has been submitted to and approved by the Haysville Planning Commission, Haysville, Kansas, and is hereby transmitted to the City Council of the City of Haysville, Kansas, with the recommendation that such plat be approved as proposed.

Dated this _____ day of _____, 2018.

Haysville Planning Commission

Tim Aziere, Chair

Rosemarie A. Corby, Secretary

State of Kansas)
City of Haysville) SS

This plat approved and all dedications shown hereon, if any, are accepted by the City Council of Haysville, Kansas, this _____ day of _____, 2018.

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk

State of Kansas)
County of Sedgwick) SS

This plat approved and all dedications shown hereon, if any, are accepted by the Board of County Commissioners of Sedgwick County, Kansas, this _____ day of _____, 2018.

David M. Unruh, First District Chairman

(SEAL) ATTEST:

Kelly Arnold County Clerk

Entered on transfer record this _____ day of _____, 2018.

Kelly Arnold County Clerk

State of Kansas)
County of Sedgwick) SS

This is to certify that this plat has been filed for record in the Office of the Register of Deeds this _____ day of _____, 2018, at _____ o'clock M; and is duly recorded.

Tonya Buckingham, Register of Deeds

Judy J. Paget, Deputy

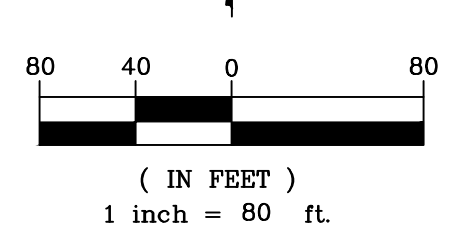
Reviewed in accordance with K.S.A. 58-2005 on this _____ day of _____, 2018.

Tricia L. Robello, L.S. #1246
Deputy County Surveyor
Sedgwick County, Kansas

Center Corner
Section 25, T28S, R1W
Fd. X on Stone

Owner: Sedgwick County
Zoned: SF-20 (Single Family)

Wichita Valley Center Floodway
Wichita Valley Center Floodway Case A-29459



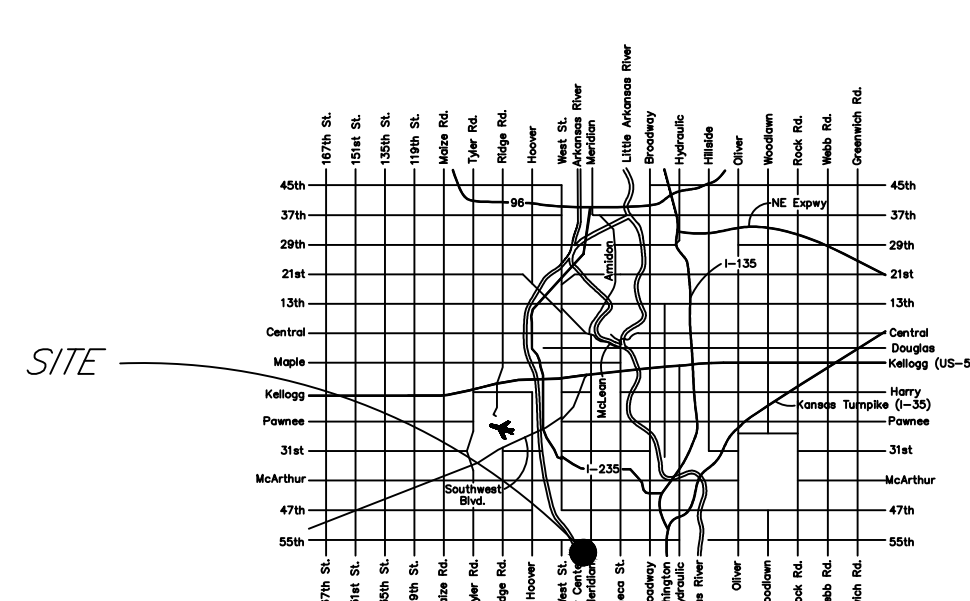
- PLAT LEGEND**
- ⊙ X Cut on Stone (found)
 - 1/2" Rebar (found) In Thimble
 - ⊗ 3/8" Rebar (set) KEMPA CLS #157
 - ▨ Williams Natural Gas easement
 - ▩ Southern Star Central Gas easement

Owner:
Bridgeport Missionary Baptist Church
3233 N. Market
Wichita, Kansas 67219
316-832-3233

Land Use:
Proposed use is church.

Minimum Pad Elevation:
1275.0 (NAVD 88)

- #1
COW Benchmark at Seneca and 55th St.
South, northwest corner of intersection,
southeast corner of traffic signal.
Elevation=1271.36 NAVD 88
- #2
X cut on inlet. Approximately 25.3' north and
27.5' west of quarter section corner.
Elevation=1272.95 NAVD 88



September 15, 2018

16177 BRIDGEPORT PRELIM. PLAT.dwg Prepared 08/01/18

KEMILLER
ENGINEERS

117 E. Lewis, Wichita, KS 67202 (316) 261-1111

Return To Agenda



HAYSVILLE POLICE DEPARTMENT

September 2018

TOTAL CALLS	749	DOGS IMPOUNDED	18
CASE NUMBERS ISSUED	439	SUMMONS ISSUED	08
SUMMONS ISSUED	132	RELEASED TO OWNER	11
CITY CODE	12	RELEASED TO COUNTY	07
CRIMINAL MISD	17	DECEASED ANIMALS	00
TRAFFIC MISD	29	ANIMALS HELD	00
TRAFFIC INF	56		
VOIDED	12	CONTACTS FOR NO	
WARNINGS	18	CITY LICENSE	00
ARRESTS	62	LICENSES PURCHASED	
ADULT	48	15th TO 15th OF MONTH	29
JUVENILE	14		
CINC	07		
CITE/RELEASE	27		
CITE/RELEASE	00		
HPD WARRANTS	14		
OUTSIDE ARRESTS	02		
MV ACCIDENTS	13	WARRANTS ISSUED	32
INJURY	00		
NON-INJURY	13		
VACATION HOMES	11		
COMMUNITY POLICING	1	K9 DEPLOYMENTS	09
		MILES DRIVEN	10,970
SPECIAL WATCH	03		
CRS WALK –INS	296		
INCOMING CALLS	1,309		
OUTGOING CALLS BY CRS	120		

Return
To
Agenda

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	360.00
290 AMERI-GRAPHICS SPECIAL T	1,606.50
291 ALPHA YOUTH SPORTS, INC.	1,250.00
427 ARNESON, ROBERT J.	35.00
434 ARNOLD, SAM	35.00
533 AUTOMATIC DOOR SYSTEMS	401.40
565 AWARDS FACTORY INC	83.30
680 BAYSINGER POLICE SUPPLY	109.98
777 BIG TOOL STORE	134.90
798 BLACK EAGLE MARTIAL ARTS	360.00
830 B-R-C BEARING COMPANY INC	44.74
1016 CARTER-WATERS	302.50
1122 CHAMPLIN TIRE RECYCLING	1,598.00
1155 CINTAS CORPORATION	561.12
1174 CITY OF EL DORADO	200.00
1176 CITY ELECTRIC SUPPLY	2,492.56
1264 COMMERCIAL MECHANICAL INC	103.50
1284 CONFERENCE TECHNOLOGIES	6,228.34
1325 COX COMMUNICATIONS	1,869.80
1328 CORTEZ, FRANCISCO S. III	35.00
1388 CULLEN, GINGER	35.00
1586 DOUGLAS KEY SERVICE, INC.	59.70
1593 DONOVAN AUTO & TRUCK CTR	354.95
1618 DURFEY, GEORGE L.	35.00
2020 GARD'N-WISE DIST	355.64

VENDOR NO NAME	PAYMENT AMT
2150 GRAINGER	683.08
2168 GRAYBAR	740.75
2246 HAMPEL OIL	5,939.10
2255 HARKINS, NICOLE	60.00
2266 HASTY AWARDS	574.28
2345 HAYSVILLE RENTAL CENTER	410.96
2421 HIGH TOUCH TECHNOLOGIES	215.00
2673 INSTANT TIRE SERVICE	1,277.00
2679 CYBERTRON INTERNATIONAL	95.00
2765 JCI INDUSTRIES INC	3,525.00
2835 JOJAC'S LANDSCAPE &	768.00
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,955.00
2973 KS BG INC	345.00
3080 KDHE -CERTIFICATE FEES	185.00
3140 KDOR-CONCESSION	847.70
3150 KDOR WATER SALES TAX	777.69
3230 KS GAS SERVICE-PRIMARY	64.04
3295 KS ONE-CALL SYSTEM	154.80
3350 KS STATE TREASURE REINST	1,315.50
3414 KECK, KAITLYN	45.00
3502 KONICA MINOLTA PREMIERE	1,307.05
3612 LAUTZ LAW LLC	250.00
3670 LEAGUE OF KS MUN	103.17
3724 LIPPOLDT, MICHAEL J.	35.00

VENDOR NO NAME	PAYMENT AMT
3725 LITCHFIELD, MARSHALL	35.00
3781 LUBRICATION ENGINEERS	139.20
3810 MADRIGAL & ASSOCIATES INC	28,776.00
3818 MANNY, KIRBY	35.00
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	292.47
3947 MCMILLAN-BREWER, LEVI	35.00
3980 MICRO-COMM INC	6,475.50
4048 MIDWEST SINGLE SOURCE INC	270.00
4351 NEWEGG BUSINESS, INC.	305.78
4370 OFFICE DEPOT	314.19
4396 O'REILLY AUTOMOTIVE INC	1,349.96
4520 PETTY CASH	250.00
4622 PLEXUS INC.	1,262.11
4708 PRICHARD ANIMAL HOSPITAL	196.26
4750 PROFESSIONAL ENGINEERING	9,776.75
4841 QUALITY BUILDERS CONSTR.	2,218.50
4976 RED MUNICIPAL/IND. EQUIP.	1,034.04
5056 RINEHART SEAN	35.00
5129 ROWLEY, KOURTNEY S.	35.00
5217 SALINA PLANING MILL, INC.	275.00
5322 SECURITY BANK OF KS CITY	192,188.62
5330 SEDGWICK COUNTY ELECTRIC	1,569.50
5380 SDG. CNTY. TREASURER	590.48
5444 SIMONS JOHNATHAN	35.00

VENDOR NO NAME	PAYMENT AMT
5449 SIMPLOT PARTNERS	4,015.40
5533 SOHM, JENNIFER M.	35.00
5680 STANION WHOLESALE ELECTRI	117.89
5776 SUPERIOR SERVICE COMPANY	32.49
5779 SUPERIOR RUBBER STAMP	27.50
5859 T-MOBILE	30.00
5887 THREE R MECHANICAL INC	1,040.59
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	104.00
5917 TIRE DEALERS WAREHOUSE	506.04
5940 TRUCK PARTS-FLEETPRIDE	185.50
6234 VERIZON WIRELESS	440.11
6324 WARD JILL	35.00
6407 WESTAR ENERGY	34,152.72
6555 WICHITA BUSINESS JOURNAL	110.00
6727 WORRELL, CHRISTOPHER	35.00
9060 ABARCA, MANUEL (MANNY)	100.00
9070 BELL - SIMON, KARYN	221.25
9079 BROWN, THOMAS	90.00
9084 CAUDELL, ADISON	45.00
9094 CRAIG, JAMES	105.00
10011 DENESHA, KARL J.	120.00
10062 HUESER, KAYLEE N.	105.00
10065 IBUCETA, MARCUS	75.00
10106 LAZIER, AVERI	45.00

VENDOR NO NAME	PAYMENT AMT
10397 TYSON-KNIGHT, ZOE	120.00
REPORT TOTAL	<u>329,817.90</u>

FUND	NAME	TOTAL
01	GENERAL FU	38,977.85
10	SEWER FUND	28,849.24
11	WATER FUND	20,374.98
12	MUNICIPAL	967.21
21	STREET FUN	7,447.20
24	LAW ENFORC	39.16
27	SPECIAL LI	6,521.00
30	RECREATION	9,668.35
36	CAPITAL IM	13,562.84
46	TN 2018 B	6,238.50
47	BOND SERIE	270.00
48	WATER SURP	1,238.25
51	SPECIAL PA	1,819.25
92	TR GUEST T	113.83
99	ST REC RES	193,730.24
	TOTAL	<u>329,817.90</u>

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
1802154	1	10/10/18	10/04/18	WATER TESTING	360.00	10	10-30-2040	1
					INVOICE TOTAL			360.00
					VENDOR TOTAL			360.00
290 AMERI-GRAPHICS SPECIAL T'S								
7924	1	10/10/18	10/04/18	FALL SOCCER T-SHIRTS 306 EA.	1,606.50	30	30-50-2092	1
					INVOICE TOTAL			1,606.50
					VENDOR TOTAL			1,606.50
291 ALPHA YOUTH SPORTS, INC.								
KS-H-18SF	1	10/10/18	10/05/18	SOCCER COACHING MATERIALS	1,250.00	30	30-50-2092	1
					INVOICE TOTAL			1,250.00
					VENDOR TOTAL			1,250.00
427 ROBERT J. ARNESON								
SEPT 2018	1	10/10/18	10/04/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
					INVOICE TOTAL			35.00
					VENDOR TOTAL			35.00
434 SAM ARNOLD								
OCT 2018	1	10/10/18	10/04/18	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
					INVOICE TOTAL			35.00
					VENDOR TOTAL			35.00
533 AUTOMATIC DOOR SYSTEMS								
13583	1	10/10/18	10/05/18	SALES: 10 PAXTON CARDS	34.52	30	30-50-2004	1
	2			SALES: 10 PAXTON CARDS	110.79	01	01-02-2016	1
	3			SALES: 10 PAXTON CARDS	82.69	01	01-18-2004	1
	4			SALES: 10 PAXTON CARDS	30.50	01	01-01-2004	1
	5			SALES: 10 PAXTON CARDS	47.63	10	10-30-2004	1
	6			SALES: 10 PAXTON CARDS	47.63	11	11-31-2004	1
	7			SALES: 10 PAXTON CARDS	47.64	21	21-41-2004	1
					INVOICE TOTAL			401.40
					VENDOR TOTAL			401.40
565 AWARDS FACTORY INC								
18-2537	1	10/10/18	10/04/18	8X10 PLAQUES 2EA.	18.30	10	10-30-2004	1
	2			8X10 PLAQUES 2EA.	18.30	11	11-31-2004	1
	3			C. BETTLES/T. MARTINEZ SERVICE 8X10 PLAQUES 2EA.	18.30	21	21-41-2004	1
	4			C. BETTLES/T. MARTINEZ SERVICE 8X10 PLAQUES 2EA.	18.30	01	01-03-2004	1
					INVOICE TOTAL			73.20
18-2541	1	10/10/18	10/04/18	PLASTIC PPLATE 1 EA.	10.10	01	01-02-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
					INVOICE TOTAL		10.10	
					VENDOR TOTAL		83.30	
680 BAYSINGER POLICE SUPPLY INC								
1019847	1	10/10/18	10/04/18	TACLITE NAVY PANTS 3EA.	109.98	01	01-02-2016	1
					INVOICE TOTAL		109.98	
					VENDOR TOTAL		109.98	
777 BIG TOOL STORE								
539358	1	10/10/18	10/04/18	6' KNOT CUT BRUSH - PW GRINDER	17.50	10	10-30-2009	1
	2			6' KNOT CUT BRUSH - PW GRINDER	17.50	11	11-31-2009	1
	3			6' KNOT CUT BRUSH - PW GRINDER	17.50	21	21-41-2009	1
	4			6' KNOT CUT BRUSH - PW GRINDER	17.49	01	01-03-2009	1
					INVOICE TOTAL		69.99	
540075	1	10/10/18	10/04/18	BOTTLE JACK/WRENCH ROLLS	52.93	10	10-30-2009	1
					INVOICE TOTAL		52.93	
540179	1	10/10/18	10/04/18	14 SLOT WRENCH SET 2EA.	11.98	10	10-30-2009	1
					INVOICE TOTAL		11.98	
					VENDOR TOTAL		134.90	
798 DOJANG LLC								
SEPT 2018	1	10/10/18	10/04/18	24 STUDENTS FOR LESSONS @\$15EA	360.00	30	30-50-1100	1
					INVOICE TOTAL		360.00	
					VENDOR TOTAL		360.00	
830 B-R-C BEARING COMPANY INC								
0530585-IN	1	10/10/18	10/05/18	TIMKEN 2EA - BRADCO MOWER DECK	18.46	10	10-30-2006	1
					INVOICE TOTAL		18.46	
0530913-IN	1	10/10/18	10/04/18	2 BOLT FLANGE/BEARING SWAP	26.28	21	21-41-2006	1
					INVOICE TOTAL		26.28	
					VENDOR TOTAL		44.74	
1016 CARTER-WATERS								
34097788	1	10/10/18	10/04/18	MESH SHEET/TIE BAR-PD PARKING PD CARPORT PARKING REPAIRS	302.50	01	01-09-2025	1
					INVOICE TOTAL		302.50	
					VENDOR TOTAL		302.50	
1122 CHAMPLIN TIRE RECYCLING, INC.								
125423	1	10/10/18	10/04/18	8' TABLE 2 EA.	1,598.00	51	51-66-3005	1
					INVOICE TOTAL		1,598.00	
					VENDOR TOTAL		1,598.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

1155 CINTAS CORPORATION #451								
451522828	1	10/10/18	10/05/18	SHOP TOWELS & SUPPLIES	48.01	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.01	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.00	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	34.27	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	37.44	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.85	21	21-41-2016	1
				INVOICE TOTAL	280.56			
451525018	1	10/10/18	10/05/18	SHOP TOWELS & SUPPLIES	48.01	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.01	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.00	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	34.27	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	37.44	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.85	21	21-41-2016	1
				INVOICE TOTAL	280.56			
				VENDOR TOTAL	561.12			
1174 CITY OF EL DORADO								
INV06461	1	10/10/18	10/04/18	POLYGRAPH SVC. - J. MARR	100.00	01	01-02-2012	1
	2			POLYGRAPH SVC. - N. SOOBY	100.00	01	01-02-2012	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
1176 CITY ELECTRIC SUPPLY CO.								
WCC/009315	1	10/10/18	10/04/18	ELECTRICAL SUPPLY-DIGITAL SIGN DIGITAL SIGN @ MAIN/GRAND	2,365.78	36	36-56-3001	1
				INVOICE TOTAL	2,365.78			
WCC/009344	1	10/10/18	10/04/18	BLOCK/PILOT LAMP-PEARTREE LIFT PEARTREE LIFT STATION	126.78	10	10-30-2006	1
				INVOICE TOTAL	126.78			
				VENDOR TOTAL	2,492.56			
1264 COMMERCIAL MECHANICAL INC								
0000619	1	10/10/18	10/05/18	S/C 8/13 WIRE HOUSE AIR DUCTS A/C UNIT NOT PRODUCING AIRFLOW	103.50	01	01-09-2079	1
				INVOICE TOTAL	103.50			
				VENDOR TOTAL	103.50			
1284 CONFERENCE TECHNOLOGIES, INC.								
BORD133245	1	10/10/18	10/05/18	AUTOMATION CNTRL/VIDEO SERVER 60% DOWN PYMNT.	6,228.34	36	36-56-3001	1
				INVOICE TOTAL	6,228.34			
				VENDOR TOTAL	6,228.34			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

1325 COX COMMUNICATIONS								
OCT 2018	1	10/10/18	10/05/18	SR. CNTR. - CABLE/DATA SVC.	277.28	01	01-12-2003	1
	2			CITY/PD/COURT - DATA SVC.	291.69	01	01-01-2002	1
	3			CITY/PD/COURT - DATA SVC.	886.75	01	01-02-2002	1
	4			CITY/PD/COURT - DATA SVC.	29.90	01	01-04-2002	1
	5			CITY/PD/COURT - DATA SVC.	72.92	01	01-06-2002	1
	6			CITY/PD/COURT - DATA SVC.	87.51	01	01-18-2002	1
	7			CITY/PD/COURT - DATA SVC.	29.90	01	01-21-2002	1
	8			CITY/PD/COURT - DATA SVC.	29.90	01	01-22-2002	1
	9			CITY/PD/COURT - DATA SVC.	29.90	01	01-18-2002	1
	10			PW - CABLE/DATA SVC.	26.81	01	01-03-2002	1
	11			PW - CABLE/DATA SVC.	26.81	01	01-20-2002	1
	12			PW - CABLE/DATA SVC.	26.81	10	10-30-2002	1
	13			PW - CABLE/DATA SVC.	26.81	11	11-31-2002	1
	14			PW - CABLE/DATA SVC.	26.81	21	21-41-2002	1
				INVOICE TOTAL	1,869.80			
				VENDOR TOTAL	1,869.80			
1328 FRANCISCO S. CORTEZ III								
SEPT 2018	1	10/10/18	10/04/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1388 GINGER CULLEN								
OCT 2018	1	10/10/18	10/04/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1586 DOUGLAS KEY SERVICE, INC.								
D18799	1	10/10/18	10/05/18	MASTER PADLOCK KEY 30EA. - PD	59.70	01	01-02-2016	1
				INVOICE TOTAL	59.70			
				VENDOR TOTAL	59.70			
1593 DONOVAN AUTO & TRUCK CENTER								
205894BUW	1	10/10/18	10/05/18	BLOCK - CAR #04-13 (PD)	185.46	01	01-02-2035	1
				INVOICE TOTAL	185.46			
206059BUW	1	10/10/18	10/05/18	PUMP - CAR #10-15 (PD)	169.49	01	01-02-2035	1
				INVOICE TOTAL	169.49			
				VENDOR TOTAL	354.95			
1618 GEORGE L. DURFEY								
SEPT 2018	1	10/10/18	10/04/18	PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2020 GARD'N-WISE DISTRIBUTORS, INC.								
750762-1	1	10/10/18	10/04/18	CEDAR MULCH, GRD A, 68 BAGS	355.64	01	01-09-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

FOR CITY HALL/LIBRARY								
					INVOICE TOTAL	355.64		
					VENDOR TOTAL	355.64		
2150 GRAINGER								
9908500847	1	10/10/18	10/04/18	6000LB GEARED TROLLEY	683.08	10	10-30-2009	1
					INVOICE TOTAL	683.08		
					VENDOR TOTAL	683.08		
2168 GRAYBAR								
9306148816	1	10/10/18	10/04/18	2-IN-1 INSULATION MULTIMETER	703.60	10	10-30-2009	1
	2			CASH DISCOUNT	7.04-	10	10-30-2009	1
					INVOICE TOTAL	696.56		
2246 HAMPEL OIL								
91089809	1	10/10/18	10/04/18	UNLEADED FUEL 1527 GAL.	3,794.14	10	10-30-2009	1
	2			DIESEL FUEL 800 GAL.	2,144.96	10	10-30-2009	1
					INVOICE TOTAL	5,939.10		
					VENDOR TOTAL	5,939.10		
2255 NICOLE HARKINS								
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/29/18	60.00	30	30-50-1100	1
					INVOICE TOTAL	60.00		
					VENDOR TOTAL	60.00		
2266 HASTY AWARDS								
09181249	1	10/10/18	10/04/18	GOLD SOCCER MEDALS 260 EA.	439.40	30	30-50-2092	1
	2			PERSONALIZED LABELS 260 EA.	117.00	30	30-50-2092	1
	3			SHIPPING CHARGE	17.88	30	30-50-2092	1
					INVOICE TOTAL	574.28		
					VENDOR TOTAL	574.28		
2345 HAYSVILLE RENTAL CENTER								
54432	1	10/10/18	10/04/18	RENTAL:AERIAL LIFT 9/22/18 CITY HALL TREE REMOVAL WEST PARKING LOT	145.00	01	01-09-2025	1
					INVOICE TOTAL	145.00		
2345 HAYSVILLE RENTAL CENTER								
54516	1	10/10/18	10/04/18	PURCHASE: 16" CHAIN 9/21/18 CHAIN SAW CHAIN - PARK DEPT.	59.96	01	01-03-2006	1
					INVOICE TOTAL	59.96		
54606	1	10/10/18	10/04/18	RENTAL:STUMP GRINDER 9/25/18	160.00	01	01-09-2025	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ

CITY HALL TREE REMOVAL WEST PARKING LOT					INVOICE TOTAL	160.00		
54719	1	10/10/18	10/04/18	PURCHASE: PROPANE REFILL 9/27	11.50	10	10-30-2009	1
	2			PURCHASE: PROPANE REFILL 9/27	11.50	11	11-31-2009	1
	3			PURCHASE: PROPANE REFILL 9/27	11.50	21	21-41-2009	1
	4			PURCHASE: PROPANE REFILL 9/27	11.50	01	01-03-2009	1
INVOICE TOTAL					46.00			
VENDOR TOTAL					410.96			
2421 HIGH TOUCH TECHNOLOGIES								
0394894-IN	1	10/10/18	10/05/18	S/C 7/19 TECH. SUPPORT - HAC	215.00	30	30-50-2025	1
INVOICE TOTAL					215.00			
VENDOR TOTAL					215.00			
2673 INSTANT TIRE SERVICE								
26626	1	10/10/18	10/04/18	TIRE REPAIR - 120G ROAD GRADER	1,277.00	21	21-41-2006	1
INVOICE TOTAL					1,277.00			
VENDOR TOTAL					1,277.00			
2679 CYBERTRON INTERNATIONAL, INC.								
20269847	1	10/10/18	10/04/18	SEP 2018 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
INVOICE TOTAL					95.00			
VENDOR TOTAL					95.00			
2765 JCI INDUSTRIES INC								
8164050	1	10/10/18	10/04/18	MOTOR BEARING RPLCMNT. REPAIRS	3,525.00	11	11-31-2006	1
INVOICE TOTAL					3,525.00			
VENDOR TOTAL					3,525.00			
2835 JOJAC'S LANDSCAPE & MOWING INC								
72823	1	10/10/18	10/05/18	MOWING: 100 S. WARD PKWY. GRADE A	128.00	01	01-28-2012	1
INVOICE TOTAL					128.00			
72824	1	10/10/18	10/05/18	MOWING: 6406 S. OSAGE GRADE A	128.00	01	01-28-2012	1
INVOICE TOTAL					128.00			
72825	1	10/10/18	10/05/18	MOWING: 6536 MARION GRADE A	128.00	01	01-28-2012	1
INVOICE TOTAL					128.00			
73013	1	10/10/18	10/05/18	MOWING: 7010 PLAZA LN. GRADE A - LARGE LOT	256.00	01	01-28-2012	1
INVOICE TOTAL					256.00			
73015	1	10/10/18	10/05/18	MOWING: 208 WESTERN	128.00	01	01-28-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

GRADE A								
					INVOICE TOTAL		128.00	
					VENDOR TOTAL		768.00	
2860 DAN JONES								
SEPT 2018	1	10/10/18	10/04/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
2874 K & A PROPERTY MAINTENANCE LLC								
4352	1	10/10/18	10/05/18	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMMUNITY BLDG.	112.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	450.00	30	30-50-2025	1
					INVOICE TOTAL		1,955.00	
					VENDOR TOTAL		1,955.00	
2973 KANSAS BG INC								
PI0007237	1	10/10/18	10/04/18	SUPERCHARGE II FUEL ADDITIVE	86.25	10	10-30-2009	1
	2			SUPERCHARGE II FUEL ADDITIVE	86.25	11	11-31-2009	1
	3			SUPERCHARGE II FUEL ADDITIVE	86.25	21	21-41-2009	1
	4			SUPERCHARGE II FUEL ADDITIVE	86.25	01	01-03-2009	1
					INVOICE TOTAL		345.00	
					VENDOR TOTAL		345.00	
3080 KDHE - BUREAU OF WATER								
OCT 2018	1	10/10/18	10/05/18	ANNUAL WW PERMIT M-AR43-0004	185.00	10	10-30-2008	1
					INVOICE TOTAL		185.00	
					VENDOR TOTAL		185.00	
3140 KANSAS DEPT OF REVENUE								
3RD QTR 18	1	10/10/18	10/05/18	LAW ENF. VENDING MACHINE	39.16	24	24-44-2031	1
	2			CITY MERCHANDISE	3.83	92	92-66-3001	1
	3			HAC CONCESSIONS	48.45	30	30-50-2031	1
	4			POOL MERCHANDISE	.38	12	12-32-2012	1
	5			POOL CONCESSIONS	755.88	12	12-32-2031	1
					INVOICE TOTAL		847.70	
					VENDOR TOTAL		847.70	
3150 KANSAS DEPT OF REVENUE								
SEPT 2018	1	10/10/18	10/04/18	WATER SALES TAX RETURN	777.69	11	11-31-2022	1
					INVOICE TOTAL		777.69	
					VENDOR TOTAL		777.69	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

				3230 KANSAS GAS SERVICE				
OCT 2018*	1	10/10/18	10/04/18	MONTHLY GAS SERVICE - 428 JANE	64.04	10	10-30-2003	1
				INVOICE TOTAL	64.04			
				VENDOR TOTAL	64.04			
				3295 KANSAS ONE-CALL SYSTEM INC				
8090280	1	10/10/18	10/04/18	129 LOCATES @ \$1.20 EA.	51.60	10	10-30-2040	1
	2			129 LOCATES @ \$1.20 EA.	51.60	11	11-31-2040	1
	3			129 LOCATES @ \$1.20 EA.	51.60	21	21-41-2040	1
				INVOICE TOTAL	154.80			
				VENDOR TOTAL	154.80			
				3350 KANSAS STATE TREASURER				
OCT 2018	1	10/10/18	10/04/18	REINSTATEMENT FEES	177.00	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	66.00	01	01-06-2060	1
	3			JUDICAIL BRANCH EDUCATION FUND	43.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	969.50	01	01-06-2074	1
	5			SEAT BELT SAFETY FUND	60.00	01	01-00-5006	1
				INVOICE TOTAL	1,315.50			
				VENDOR TOTAL	1,315.50			
				3414 KAITLYN KECK				
10/10/18 A	1	10/10/18	10/04/18	REFEREE VOLLEYBALL 3 HRS 9/22	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				3502 KONICA MINOLTA PREMIERE				
367190816	1	10/10/18	10/05/18	C458 LEASE - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			C458 LEASE - CITY HALL	381.87	01	01-10-2040	1
	3			C458 LEASE - POLICE DEPT.	351.46	01	01-02-2004	1
	4			C458 LEASE - PUBLIC WORKS	201.73	01	01-20-2004	1
	5			C458 LEASE - HAC	182.62	99	99-66-3001	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
				3612 LAUTZ LAW, LLC				
8/28/18 DOCKET	1	10/10/18	10/05/18	PUBLIC DEFENDER - DOCKET 8/28	250.00	01	01-06-2037	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
				3670 LEAGUE OF KANSAS				
18-2813	1	10/10/18	10/04/18	KS OPEN RECORDS ACT MANUAL '18	53.17	01	01-01-2064	1
	2			KS OPEN RECORDS ACT MANUAL '18 2EA.	50.00	01	01-02-2004	1
				INVOICE TOTAL	103.17			
				VENDOR TOTAL	103.17			

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3724 MICHAEL J. LIPPOLDT								
SEPT 2018	1	10/10/18	10/04/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3725 MARSHAL LITCHFIELD								
SEPT 2018	1	10/10/18	10/04/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3781 LUBRICATION ENGINEERS, INC.								
IN374555	1	10/10/18	10/04/18	ALMAGARD VARI-PURPOSE LUBE	33.83	10	10-30-2009	1
	2			ALMAGARD VARI-PURPOSE LUBE	33.83	11	11-31-2009	1
	3			ALMAGARD VARI-PURPOSE LUBE	33.84	21	21-41-2009	1
				INVOICE TOTAL	101.50			
IN374857	1	10/10/18	10/04/18	HOSE EXTENSION - STUMPY SPOUT	12.56	10	10-30-2009	1
	2			HOSE EXTENSION - STUMPY SPOUT	12.57	11	11-31-2009	1
	3			HOSE EXTENSION - STUMPY SPOUT	12.57	21	21-41-2009	1
				INVOICE TOTAL	37.70			
				VENDOR TOTAL	139.20			
3810 MADRIGAL & ASSOCIATES, INC.								
10/10/18	1	10/10/18	10/05/18	OCT 2018 INSURANCE PREMIUMS	10,831.00	01	01-10-2020	1
	2			OCT 2018 INSURANCE PREMIUMS	318.00	01	01-12-2020	1
	3			OCT 2018 INSURANCE PREMIUMS	4,487.00	10	10-30-2020	1
	4			OCT 2018 INSURANCE PREMIUMS	2,263.00	11	11-31-2020	1
	5			OCT 2018 INSURANCE PREMIUMS	2,965.00	21	21-41-2020	1
	6			OCT 2018 INSURANCE PREMIUMS	6,521.00	27	27-47-2020	1
	7			OCT 2018 INSURANCE PREMIUMS	1,359.00	99	99-66-3001	1
				INVOICE TOTAL	28,744.00			
15430	1	10/10/18	10/04/18	ADD POLICE DEPT COMPUTERS 8/18	6.00	01	01-10-2020	1
				INVOICE TOTAL	6.00			
15475	1	10/10/18	10/04/18	ADD VOLLEYBALL COURTS 8/24/18	26.00	01	01-10-2020	1
				INVOICE TOTAL	26.00			
				VENDOR TOTAL	28,776.00			
3818 KIRBY MANNY								
SEPT 2018	1	10/10/18	10/04/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
SEPT 2018	1	10/10/18	10/04/18	3840 MARTINEZ, ANTONIO JR. REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
252603	1	10/10/18	10/04/18	3860 MAXIMUM OUTDOOR EQUIPMENT MISC. BLADES/SAW CHAIN - PARK	292.47	01	01-03-2006	1
INVOICE TOTAL					292.47			
VENDOR TOTAL					292.47			
SEPT 2018	1	10/10/18	10/04/18	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
11792	1	10/10/18	10/04/18	3980 MICRO-COMM INC PERSONALITY MODULE/RADIO/CABLE	6,475.50	11	11-31-2006	1
INVOICE TOTAL					6,475.50			
VENDOR TOTAL					6,475.50			
946104-0	1	10/10/18	10/05/18	4048 MIDWEST SINGLE SOURCE INC BOND PRINTING SERIES 2018	270.00	47	47-66-3001	1
INVOICE TOTAL					270.00			
VENDOR TOTAL					270.00			
1301545520	1	10/10/18	10/04/18	4351 NEWEGG BUSINESS, INC. FIBER CONVERTER - DIGITAL SIGN DIGITAL SIGN @ LIBRARY	34.99	36	36-56-3001	1
INVOICE TOTAL					34.99			
1301548278	1	10/10/18	10/04/18	FIBER CONVERT/PATCH - DIGITAL DIGITAL SIGN @ LIBRARY	77.86	36	36-56-3001	1
INVOICE TOTAL					77.86			
1301550976	1	10/10/18	10/04/18	CABLE ADAPT/CONVERTER - PD.	16.03	01	01-02-2004	1
INVOICE TOTAL					16.03			
1301556665	1	10/10/18	10/04/18	FIBER CONVERTER - DIGITAL SIGN DIGITAL SIGN @ LIBRARY	134.99	36	36-56-3001	1
INVOICE TOTAL					134.99			
1301561774	1	10/10/18	10/04/18	FIBER CONVERTER - DIGITAL SIGN	41.91	36	36-56-3001	1

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DIGITAL SIGN @ MAIN/GRAND								
INVOICE TOTAL					41.91			
VENDOR TOTAL					305.78			
4370 OFFICE DEPOT								
202908359001	1	10/10/18	10/04/18	SMOKE RECEPTACLES 3EA.	314.19	01	01-09-2009	1
INVOICE TOTAL					314.19			
VENDOR TOTAL					314.19			
4396 O'REILLY AUTOMOTIVE INC								
4814-262640	1	10/10/18	10/04/18	7 WAY ADAPTER - SEWER TRAILER	19.99	10	10-30-2009	1
INVOICE TOTAL					19.99			
4814-266316	1	10/10/18	10/04/18	BATTERY - 317 SKIDSTEER	26.24	10	10-30-2006	1
	2			BATTERY - 317 SKIDSTEER	26.24	11	11-31-2006	1
	3			BATTERY - 317 SKIDSTEER	26.24	21	21-41-2006	1
	4			BATTERY - 317 SKIDSTEER	26.24	01	01-03-2006	1
INVOICE TOTAL					104.96			
4814-266361	1	10/10/18	10/05/18	AIR/OIL FILTER - CAR #12-13	21.07	01	01-02-2035	1
INVOICE TOTAL					21.07			
4814-266386	1	10/10/18	10/04/18	OIL SEAL - BRADCO MOWER DECK	5.66	10	10-30-2006	1
INVOICE TOTAL					5.66			
4814-266748	1	10/10/18	10/04/18	WHEEL SEAL - BRADCO MOWER DECK	2.64	10	10-30-2006	1
INVOICE TOTAL					2.64			
4814-266754	1	10/10/18	10/04/18	WATER PUMP/AIR/OIL FILTER FOR TRUCK #41	64.92	01	01-03-2006	1
INVOICE TOTAL					64.92			
4814-266786	1	10/10/18	10/04/18	ANTI-FREEZE 6GAL. - PW SHOP	22.48	10	10-30-2009	1
	2			ANTI-FREEZE 6GAL. - PW SHOP	22.48	11	11-31-2009	1
	3			ANTI-FREEZE 6GAL. - PW SHOP	22.49	21	21-41-2009	1
	4			ANTI-FREEZE 6GAL. - PW SHOP	22.49	01	01-03-2009	1
INVOICE TOTAL					89.94			
4814-266885	1	10/10/18	10/04/18	BALL JOINT - TRK #4	145.90	11	11-31-2006	1
INVOICE TOTAL					145.90			
4814-266888	1	10/10/18	10/04/18	CREDIT - RTRN WHEEL SEAL BRADCO MOWER DECK - SEWER DEPT	2.64-	10	10-30-2006	1
INVOICE TOTAL					2.64-			
4814-266934	1	10/10/18	10/04/18	PLIERS - WATER DEPT.	10.99	11	11-31-2009	1
INVOICE TOTAL					10.99			
4814-267170	1	10/10/18	10/04/18	CARB. CLEANER 12.5 OZ. 24 EA.	11.94	10	10-30-2009	1
	2			CARB. CLEANER 12.5 OZ. 24 EA.	11.94	11	11-31-2009	1
	3			CARB. CLEANER 12.5 OZ. 24 EA.	11.94	21	21-41-2009	1
	4			CARB. CLEANER 12.5 OZ. 24 EA.	11.94	01	01-03-2009	1

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INVOICE TOTAL					47.76			
4814-267798	1	10/10/18	10/04/18	BATTERY - TRK #51	154.36	01	01-03-2006	1
INVOICE TOTAL					154.36			
4814-267897	1	10/10/18	10/04/18	WIPES/BRUSH/GLOVES - SEWER	50.97	10	10-30-2012	1
INVOICE TOTAL					50.97			
4814-267901	1	10/10/18	10/04/18	BATTERY - WWTP GENERATOR	395.24	10	10-30-2006	1
INVOICE TOTAL					395.24			
4814-267906	1	10/10/18	10/04/18	MOTOR OIL - PRESSURE WASHER	1.25	10	10-30-2006	1
	2			MOTOR OIL - PRESSURE WASHER	1.25	11	11-31-2006	1
	3			MOTOR OIL - PRESSURE WASHER	1.25	21	21-41-2006	1
	4			MOTOR OIL - PRESSURE WASHER	1.24	01	01-03-2006	1
INVOICE TOTAL					4.99			
4814-267933	1	10/10/18	10/05/18	CREDIT: BATTERY CORE RETURNS	18.00-	01	01-03-2006	1
	2			CREDIT: BATTERY CORE RETURNS	44.00-	10	10-30-2006	1
INVOICE TOTAL					62.00-			
4814-267935	1	10/10/18	10/05/18	DOOR LOCK KIT/KNOBS - TRK #11	21.22	01	01-03-2006	1
INVOICE TOTAL					21.22			
4814-267960	1	10/10/18	10/05/18	DRIVE CLEANER - PD CARPORT	10.99	01	01-09-2025	1
INVOICE TOTAL					10.99			
4814-267961	1	10/10/18	10/05/18	BLUE DEF 2.5GAL 6EA.	37.50	10	10-30-2009	1
	2			BLUE DEF 2.5GAL 6EA.	37.50	21	21-41-2009	1
INVOICE TOTAL					75.00			
4814-268127	1	10/10/18	10/05/18	AIR FILTERS - CAT LOADER	23.77	10	10-30-2006	1
	2			AIR FILTERS - CAT LOADER	23.77	11	11-31-2006	1
	3			AIR FILTERS - CAT LOADER	23.78	21	21-41-2006	1
	4			AIR FILTERS - CAT LOADER	23.78	01	01-03-2006	1
INVOICE TOTAL					95.10			
4814-268129	1	10/10/18	10/05/18	FUEL FILTERS - TRK #06	39.97	21	21-41-2006	1
INVOICE TOTAL					39.97			
4814-268680	1	10/10/18	10/05/18	OIL FILTER/OIL - CAR #07-16	52.93	01	01-02-2035	1
INVOICE TOTAL					52.93			
VENDOR TOTAL					1,349.96			
4520 PETTY CASH								
10/10/18	1	10/10/18	10/05/18	REIMBURSE FUND	250.00	30	30-00-5074	1
INVOICE TOTAL					250.00			
VENDOR TOTAL					250.00			
4622 PLEXUS INC.								
1453	1	10/10/18	10/05/18	2018 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			2018 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2018 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2018 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
	8			2018 VIDEO SURV. MAINT/SUPPORT	252.77	30	30-50-2025	1
				INVOICE TOTAL	1,262.11			
				VENDOR TOTAL	1,262.11			
258965	1	10/10/18	10/04/18	4708 PRICHARD ANIMAL HOSPITAL PA EXAM/HOSP. CARE - PITBULL 9/6	143.27	01	01-02-2013	1
				INVOICE TOTAL	143.27			
259025	1	10/10/18	10/04/18	CANINE ADV FITNESS 38.5LBS.	52.99	01	01-02-2047	1
				INVOICE TOTAL	52.99			
				VENDOR TOTAL	196.26			
600494	1	10/10/18	10/04/18	4750 PROFESSIONAL ENGINEERING PROJECT:S.HAMPTON ESTATES 3RD. PAVING DRAINAGE	2,584.50	46	46-66-3002	1
				INVOICE TOTAL	2,584.50			
600495	1	10/10/18	10/04/18	PROJECT:S.HAMPTON ESTATES 3RD STORM WATER DRAIN	1,537.50	46	46-66-3004	1
				INVOICE TOTAL	1,537.50			
600496	1	10/10/18	10/04/18	PROJECT:S.HAMPTON ESTATES 3RD SANITARY SEWER	1,537.50	46	46-66-3003	1
				INVOICE TOTAL	1,537.50			
600497	1	10/10/18	10/04/18	PROJECT:S.HAMPTON ESTATES 3RD WATER DISTRIBUTION	579.00	46	46-66-3005	1
				INVOICE TOTAL	579.00			
600498	1	10/10/18	10/04/18	PROJECT:GERMAN WATERLINE RPLC.	1,238.25	48	48-66-3005	1
				INVOICE TOTAL	1,238.25			
600499	1	10/10/18	10/04/18	PROJECT: BIO-SOLIDS DEWATERING	2,100.00	10	10-30-3001	1
				INVOICE TOTAL	2,100.00			
600509	1	10/10/18	10/04/18	MONTHLY RETAINER	66.67	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	9,776.75			
1007	1	10/10/18	10/05/18	4841 QUALITY BUILDERS CONSTRUCTION REMOVE/RPLC SIDING-ELECT. HUTS ELECTRICAL HUTS @ RIGGS PARK	2,218.50	36	36-56-3001	1
				INVOICE TOTAL	2,218.50			

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					VENDOR TOTAL			2,218.50
					4976 RED MUNICIPAL/INDUSTRIAL EQUIP			
11865	1	10/10/18	10/04/18	WIDE SWEEP BROOM 2EA. - RAVO	537.91	21	21-41-2009	1
					INVOICE TOTAL			537.91
					4976 RED MUNICIPAL/INDUSTRIAL EQUIP			
11866	1	10/10/18	10/04/18	BRUSH MOTOR - RAVO SWEEPER	496.13	21	21-41-2009	1
					INVOICE TOTAL			496.13
					VENDOR TOTAL			1,034.04
					5056 SEAN RINEHART			
SEPT 2018	1	10/10/18	10/04/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
					INVOICE TOTAL			35.00
					VENDOR TOTAL			35.00
					5129 KOURTNEY S. ROWLEY			
SEPT 2018	1	10/10/18	10/04/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
					INVOICE TOTAL			35.00
					VENDOR TOTAL			35.00
					5217 SALINA PLANING MILL, INC.			
10913	1	10/10/18	10/05/18	SOLID SURFACE END SPLASHES	275.00	30	30-50-2025	1
					INVOICE TOTAL			275.00
					VENDOR TOTAL			275.00
					5322 SECURITY BANK OF KS CITY			
10/10/18	1	10/10/18	10/04/18	FEE BILLING: COP SERIES 2015	1,000.00	99	99-66-3001	1
					INVOICE TOTAL			1,000.00
					5322 SECURITY BANK OF KS CITY			
10/10/18 *	1	10/10/18	10/05/18	COP SERIES 2015: INTEREST	61,268.75	99	99-66-3001	1
	2			COP SERIES 2015: PRINCIPAL	130,000.00	99	99-66-3001	1
	3			LESS AVAIL. FUNDS IN ACCT.	80.13-	99	99-66-3001	1
					INVOICE TOTAL			191,188.62
					VENDOR TOTAL			192,188.62
					5330 SEDGWICK COUNTY ELECTRIC COOP			
SEPT 2018 - EAST	1	10/10/18	10/05/18	ELECTRIC USE @ EAST WATER WELL	887.01	11	11-31-2003	1
					INVOICE TOTAL			887.01
					5330 SEDGWICK COUNTY ELECTRIC COOP			
SEPT 2018 - WEST	1	10/10/18	10/05/18	ELECTRIC USE @ WEST WATER WELL	682.49	11	11-31-2003	1
					INVOICE TOTAL			682.49
					VENDOR TOTAL			1,569.50

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ

OCT 2018	1	10/10/18	10/05/18	5380 SEDGWICK COUNTY TREASURER KLETC RECIPROCITY CLASS: MARR	590.48	01	01-02-2015	1
				INVOICE TOTAL	590.48			
				VENDOR TOTAL	590.48			
SEPT 2018	1	10/10/18	10/04/18	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
218029447	1	10/10/18	10/04/18	5449 SIMPLOT PARTNERS 25-0-4 50% BOLT 2% FE 37 BAGS FOR P/C SPORTS PARK	580.00	01	01-03-2046	1
				INVOICE TOTAL	580.00			
218029448	1	10/10/18	10/04/18	25-0-4 50% BOLT 2% FE 37 BAGS PARK DEPT. SUPPLIES	536.50	01	01-03-2009	1
				INVOICE TOTAL	536.50			
218029449	1	10/10/18	10/04/18	0-0-50 SOP GRANULAR 14 BAGS FOR THE SOCCER FIELDS	324.80	36	36-56-3001	1
				INVOICE TOTAL	324.80			
218029450	1	10/10/18	10/04/18	BLUES BLEND GRASS SEED 300LBS. FOR THE SOCCER FIELDS	900.00	36	36-56-3001	1
				INVOICE TOTAL	900.00			
218029644	1	10/10/18	10/04/18	GRASS SEED/FERTILIZER - SOCCER FOR THE SOCCER FIELDS	1,103.40	36	36-56-3001	1
				INVOICE TOTAL	1,103.40			
218029651	1	10/10/18	10/04/18	SPEEDZONE/CELERO HERBICIDE	570.70	01	01-03-2009	1
				INVOICE TOTAL	570.70			
				VENDOR TOTAL	4,015.40			
SEPT 2018	1	10/10/18	10/04/18	5533 JENNIFER M. SOHM CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
4591895-00	1	10/10/18	10/04/18	5680 STANION WHOLESALE ELECTRIC CO WATERTITE CONN/PLUGS-UV LIGHTS	90.72	10	10-30-2006	1
				INVOICE TOTAL	90.72			
4600381-00	1	10/10/18	10/04/18	250' CORD REEL - WWTP UV LIGHT	27.17	10	10-30-2006	1
				INVOICE TOTAL	27.17			
				VENDOR TOTAL	117.89			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ

				5776 SUPERIOR SERVICE COMPANY INC				
23577	1	10/10/18	10/04/18	HANDLE REPAIR KIT - PRESS WASH	23.04	21	21-41-2006	1
				INVOICE TOTAL	23.04			
23606	1	10/10/18	10/04/18	10W40 OIL - PRESSURE WASHER	9.45	21	21-41-2006	1
				INVOICE TOTAL	9.45			
				VENDOR TOTAL	32.49			

				5779 SUPERIOR RUBBER STAMP				
80091	1	10/10/18	10/04/18	NOTARY STAMP - W. HULSE (PD)	23.50	01	01-02-2004	1
	2			POSTAGE	4.00	01	01-02-2004	1
				INVOICE TOTAL	27.50			
				VENDOR TOTAL	27.50			

				5859 T-MOBILE				
SEPT 2018	1	10/10/18	10/04/18	MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			

				5887 THREE R MECHANICAL INC				
11163	1	10/10/18	10/04/18	S/C 7/17 RPL ORCH PARK RR SINK	1,040.59	01	01-03-2006	1
				INVOICE TOTAL	1,040.59			
				VENDOR TOTAL	1,040.59			

				5914 CALE TOPINKA				
SEPT 2018	1	10/10/18	10/04/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

				5916 TIMES-SENTINEL NEWSPAPERS				
37293	1	10/10/18	10/04/18	NUSIANCE NOTICE: 7010 PLAZA DR RUN DATE: 9/20/18	48.00	01	01-28-2012	1
				INVOICE TOTAL	48.00			
37470	1	10/10/18	10/05/18	PUBLIC HEARING AD 9/27/18	56.00	01	01-04-2012	1
				INVOICE TOTAL	56.00			
				VENDOR TOTAL	104.00			

				5917 TIRE DEALERS WAREHOUSE				
325-763175	1	10/10/18	10/04/18	235/85R16/10 TIRES - TRK #41	264.00	01	01-03-2006	1
				INVOICE TOTAL	264.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
325-763346	1	10/10/18	10/04/18	215/85R16/10 TIRES - TRK #4	242.04	11	11-31-2006	1
				INVOICE TOTAL	242.04			
				VENDOR TOTAL	506.04			
				5940 TRUCK PARTS & EQUIPMENT INC				
9687723	1	10/10/18	10/04/18	DIRECTIONAL LEDS - RAVO SWEEP	185.50	21	21-41-2006	1
				INVOICE TOTAL	185.50			
				VENDOR TOTAL	185.50			
				6234 VERIZON WIRELESS				
OCT 2018	1	10/10/18	10/04/18	POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
				INVOICE TOTAL	440.11			
				VENDOR TOTAL	440.11			
				6324 JILL WARD				
SEPT 2018	1	10/10/18	10/04/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				6407 WESTAR ENERGY				
SEPT 2018	1	10/10/18	10/05/18	MONTHLY ELECTRIC UTILITIES	62.88	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	1,075.86	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	670.18	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,494.90	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	706.40	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	12,658.03	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	4,570.64	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	210.95	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	1,093.93	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	2,862.81	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	404.02	30	30-50-3065	1
				INVOICE TOTAL	26,810.60			
SEPT 2018 STR	1	10/10/18	10/05/18	MONTHLY ELECTRIC UTILITIES	7,209.85	01	01-08-2003	2
				INVOICE TOTAL	7,209.85			
SEPT 2018 W	1	10/10/18	10/05/18	MONTHLY ELECTRIC UTILITIES	132.27	36	36-56-3001	3
				INVOICE TOTAL	132.27			
				VENDOR TOTAL	34,152.72			
				6555 WICHITA BUSINESS JOURNAL				
OCT. 2018	1	10/10/18	10/04/18	WICHITA BUS. JRNL. RENEWAL 1YR	110.00	92	92-66-3001	1
				ZACH MCHATTON - ECO. DEV.				
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	110.00			
				6727 CHRISTOPHER WORRELL				
OCT 2018	1	10/10/18	10/04/18	CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
9060 MANUEL (MANNY) ABARCA								
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 2 HRS 9/22/18	40.00	30	30-50-1100	1
					INVOICE TOTAL		40.00	
9070 KARYN BELL - SIMON								
0004	1	10/10/18	10/05/18	HOMETOWN MKT. MGR. 19.50 HRS.	221.25	51	51-66-3005	1
					INVOICE TOTAL		221.25	
					VENDOR TOTAL		221.25	
9079 THOMAS BROWN								
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/22/18	45.00	30	30-50-1100	1
					INVOICE TOTAL		45.00	
10/10/18 B	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/29/18	45.00	30	30-50-1100	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		90.00	
9084 ADISON CAUDELL								
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/22/18	45.00	30	30-50-1100	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
9094 JAMES CRAIG								
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 4 HRS 9/22/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
10/10/18 B	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/29/18	45.00	30	30-50-1100	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		105.00	
10011 KARL J. DENESHA								
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/22/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
10/10/18 B	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/29/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		120.00	
10062 KAYLEE N. HUESER								
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/22/18	45.00	30	30-50-1100	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
					INVOICE TOTAL	45.00			
10/10/18 B	1	10/10/18	10/04/18	REFEREE SOCCER 4 HRS 9/29/18	60.00	30		30-50-1100	1
					INVOICE TOTAL	60.00			
					VENDOR TOTAL	105.00			
10065 MARCUS IBUCETA									
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 2 HRS 9/22/18	30.00	30		30-50-1100	1
					INVOICE TOTAL	30.00			
10/10/18 B	1	10/10/18	10/04/18	REFEREE SOCCER 3 HRS 9/29/18	45.00	30		30-50-1100	1
					INVOICE TOTAL	45.00			
					VENDOR TOTAL	75.00			
10106 AVERI LAZIER									
10/10/18 A	1	10/10/18	10/04/18	REFEREE VOLLEYBALL 3 HRS 9/29	45.00	30		30-50-1100	1
					INVOICE TOTAL	45.00			
					VENDOR TOTAL	45.00			
10397 ZOE TYSON-KNIGHT									
10/10/18 A	1	10/10/18	10/04/18	REFEREE SOCCER 4 HRS 9/22/18	60.00	30		30-50-1100	1
					INVOICE TOTAL	60.00			
10/10/18 B	1	10/10/18	10/04/18	REFEREE SOCCER 4 HRS 9/29/18	60.00	30		30-50-1100	1
					INVOICE TOTAL	60.00			
					VENDOR TOTAL	120.00			
INTRUST TOTAL					329,817.90				
TOTAL MANUAL CHECKS					.00				
TOTAL E-PAYMENTS					.00				
TOTAL PURCH CARDS					.00				
TOTAL ACH PAYMENTS					.00				
TOTAL OPEN PAYMENTS					329,817.90				
GRAND TOTALS					329,817.90				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46332	9/26/2018	Salvador Fuentes	Refund Latchkey Fees - Rcpt. #84648	Recreation Revenue - Latchkey	80.00
46333	9/26/2018	Haysville VFW - Post #6957	Memorial Donation - Vallon Ray Harper	Recreation - Office Expense	25.00
				Sewer - Office Expense	25.00
46334	9/26/2018	Angel Gaynor	Photography Services - Nerf War	Recreation - Programs	50.00
46335	9/26/2018	Rhonda Romero	Musical Entertainment - Cruis'in Days	Tr Guest Tax - Expense	500.00
46336	9/26/2018	KDHE - Bureau of Water	Water Certification - Kyle Lyons Class IV	Water - Training/Educ/Travel	25.00
46337	9/26/2018	KDHE - Bureau of Water	Wastewater Treatment Certification Renewal - Robert Tucker II	Sewer - Training/Educ/Travel	20.00
46338	9/26/2018	Matthew Trelow	Boot Reimbursement	Police - Uniforms & Equipment	50.00
46339	9/26/2018	Shirley Belt	Refund Deposit on Senior Center Rental - Rcpt. #822	General Revenue - Bldg. Rentals	100.00
46340	9/26/2018	Carol Barkley	Refund Deposit on Senior Center Rental - Rcpt. #852	General Revenue - Bldg. Rentals	100.00
46341	9/26/2018	Allison Everhart	Refund Youth Soccer Fees - Rcpt. #83622	Recreation Revenue - Programs	35.00
46342	10/2/2018	KS Secretary of State	Notary Public - Whitney Hulse	Police Office Expense	25.00
46343	10/2/2018	Rachel Stephens	Refund Deposit on Lions Club Shelter - Rcpt. #103001	General Revenue - Misc.	50.00
46344	10/2/2018	Stormy Garner	Refund Deposit on Lions Club Shelter - Rcpt. #103243	General Revenue - Misc.	50.00
46345	10/2/2018	Michele King	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103340	General Revenue - Bldg. Rentals	50.00
46346	10/2/2018	Kelly Billups	Refund Deposit on Lions Club Shelter - Rcpt. #103314	General Revenue - Misc.	50.00
46347	10/2/2018	Christopher Orth	Refund Deposit on Gazebo Rental - Rcpt. #103331	General Revenue - Misc.	50.00
46348	10/2/2018	Andrea Ramos	Refund Deposit on Comm. Bldg. Rental - Rcpt. #102907	General Revenue - Bldg. Rentals	50.00
46349	10/2/2018	Lacee Reymey	Refund Deposit on Comm. Bldg. Rental - Rcpt. #102649	General Revenue - Bldg. Rentals	50.00
46350	10/2/2018	Kameron Walker	Refund Deposit on Lions Club Shelter - Rcpt. #103195	General Revenue - Misc.	50.00
46351	10/2/2018	Kathy Lawrence	Refund Deposit on Lions Club Shelter - Rcpt. #103083	General Revenue - Misc.	50.00
46352	10/2/2018	Anthony Torres	Refund Deposit on HAC Rental - Rcpt. #83496	Recreation Revenue - Misc.	50.00
46353	10/2/2018	Kristen Reid	Refund Deposit on HAC Rental - Rcpt. #83969	Recreation Revenue - Misc.	50.00
46354	10/2/2018	Christa Dean	Refund Deposit on HAC Rental & Special Event - Rcpt. #83443	Recreation Revenue - Misc.	100.00
46355	10/2/2018	Tracy Gonzales	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103088	General Revenue - Bldg. Rentals	50.00
46356	10/2/2018	Charlene Babcock	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103490	General Revenue - Bldg. Rentals	50.00
46357	10/2/2018	Tess Haws	Refund Rental on Comm. Bldg. Rental - Rcpt. #101238	General Revenue - Bldg. Rentals	100.00
46358	10/2/2018	Samantha Caywood	Refund Paint the Night Class - Rcpt. #84433	Recreation Revenue - Programs	70.00
46359	10/2/2018	Erin Landers	Refund Deposit on HAC Rental - Rcpt. #84409	Recreation Revenue - Misc.	50.00
46360	10/2/2018	Holly Cash	Reimburse Hotel Stay for Drug Training Class in Dodge City	Police - Training/Educ/Travel	69.99
46361	10/2/2018	Lyndsey Robinette	Boot Reimbursement	Police - Uniforms & Equipment	32.00
46362	10/2/2018	Tyler Craig	Boot Reimbursement	Park - Miscellaneous	50.00
46363	10/2/2018	Christopher Worrell	Game Plan Movie	Sp Park Impr Res - Fireworks Exp	17.99
46364	10/2/2018	Jessica Chilcote	Reimburse Travel/Hotel Expenses - KACM Conference	Mun Ct - Training/Educ/Travel	450.44
46365	10/3/2018	Mel Hambelton	2016 Ford Explorer Oil Change/Warranty Work	Police - Vehicle Maintenance	39.94
				TOTAL CHECKS WRITTEN	\$2,665.36

VENDOR NO NAME	PAYMENT AMT
1079 CENTERPOINT ENERGY SVCS.	2.90
2367 HAYSVILLE TRUE VALUE	915.65
3230 KS GAS SERVICE-PRIMARY	379.92
3724 LIPPOLDT, MICHAEL J.	35.00
5231 SAM'S CLUB	3,069.93
REPORT TOTAL	4,403.40

FUND	NAME	TOTAL
01	GENERAL FU	1,574.54
10	SEWER FUND	333.21
11	WATER FUND	225.46
12	MUNICIPAL	3.69
21	STREET FUN	158.44
30	RECREATION	1,459.44
36	CAPITAL IM	25.12
51	SPECIAL PA	19.96
99	ST REC RES	603.54
TOTAL		4,403.40

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

INTRUST								
1079 CENTERPOINT ENERGY SVCS., INC.								
3347063	1	9/27/18	9/26/18	GAS TRANSPORT FEES - AUG 2018	.96	10	10-30-2003	1
	2			GAS TRANSPORT FEES - AUG 2018	.97	11	11-31-2003	1
	3			GAS TRANSPORT FEES - AUG 2018	.97	21	21-41-2003	1
				INVOICE TOTAL	2.90			
				VENDOR TOTAL	2.90			
2367 HAYSVILLE TRUE VALUE								
STMNT 8/31/18	1	9/27/18	9/26/18	MONTHLY HARDWARE SUPPLIES	7.29	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	72.35	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	121.84	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	9.49	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	111.46	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	3.33	11	11-31-2012	1
	7			MONTHLY HARDWARE SUPPLIES	1.19	21	21-41-2006	1
	8			MONTHLY HARDWARE SUPPLIES	52.73	21	21-41-2009	1
	9			MONTHLY HARDWARE SUPPLIES	3.33	21	21-41-2012	1
	10			MONTHLY HARDWARE SUPPLIES	31.23	01	01-03-2006	1
	11			MONTHLY HARDWARE SUPPLIES	323.03	01	01-03-2009	1
	12			MONTHLY HARDWARE SUPPLIES	53.08	01	01-09-2025	1
	13			MONTHLY HARDWARE SUPPLIES	17.34	01	01-09-2079	1
	14			MONTHLY HARDWARE SUPPLIES	9.58	01	01-09-2006	1
	15			MONTHLY HARDWARE SUPPLIES	3.69	12	12-32-2009	1
	16			MONTHLY HARDWARE SUPPLIES	4.90	01	01-02-2006	1
	17			MONTHLY HARDWARE SUPPLIES	2.99	01	01-02-2012	1
	18			MONTHLY HARDWARE SUPPLIES	30.97	01	01-12-2025	1
	19			MONTHLY HARDWARE SUPPLIES	3.29	30	30-50-2004	1
	20			MONTHLY HARDWARE SUPPLIES	7.46	30	30-50-2025	1
	21			MONTHLY HARDWARE SUPPLIES	25.12	36	36-56-3001	1
	22			MONTHLY HARDWARE SUPPLIES	19.96	51	51-66-3005	1
				INVOICE TOTAL	915.65			
				VENDOR TOTAL	915.65			
3230 KANSAS GAS SERVICE								
SEPT 2018	1	9/27/18	9/26/18	MONTHLY GAS SVC. - PD	51.40	01	01-02-2013	1
	2			MONTHLY GAS SVC. - BLDG/GRNDS	69.52	01	01-09-2003	1
	3			MONTHLY GAS SVC. - SR. CNTR.	49.12	01	01-12-2003	1
	4			MONTHLY GAS SVC. - SEWER	69.11	10	10-30-2003	1
	5			MONTHLY GAS SVC. - WATER	38.55	11	11-31-2003	1
	6			MONTHLY GAS SVC. - STREET	38.56	21	21-41-2003	1
	7			MONTHLY GAS SVC. - HAC	63.66	99	99-66-3001	1
				INVOICE TOTAL	379.92			
				VENDOR TOTAL	379.92			
3724 MICHAEL J. LIPPOLDT								
AUG 2018 RPLCMNT	1	9/27/18	9/26/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					35.00		
5231 SAM'S CLUB / GEGRB							
SEPT 2018	1	9/27/18	9/26/18	MONTHLY SUPPLIES	446.68	01 01-02-2004	1
	2			MONTHLY SUPPLIES	50.00	01 01-03-2004	1
	3			MONTHLY SUPPLIES	49.99	10 10-30-2004	1
	4			MONTHLY SUPPLIES	49.99	11 11-31-2004	1
	5			MONTHLY SUPPLIES	50.00	21 21-41-2004	1
	6			MONTHLY SUPPLIES	434.70	01 01-10-2077	1
	7			MONTHLY SUPPLIES	539.88	99 99-66-3001	1
	8			MONTHLY SUPPLIES	11.96	30 30-50-2004	1
	9			MONTHLY SUPPLIES	63.60	30 30-50-2092	1
	10			MONTHLY SUPPLIES	1,373.13	30 30-50-2094	1
INVOICE TOTAL					3,069.93		
VENDOR TOTAL					3,069.93		
INTRUST TOTAL					4,403.40		
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					4,403.40		
GRAND TOTALS					4,403.40		

VENDOR NO NAME	PAYMENT AMT
4520 PETTY CASH	2,665.36
REPORT TOTAL	<u>2,665.36</u>

FUND	NAME	TOTAL
01	GENERAL FU	1,567.37
10	SEWER FUND	45.00
11	WATER FUND	25.00
30	RECREATION	510.00
51	SPECIAL PA	17.99
92	TR GUEST T	500.00
	TOTAL	<u>2,665.36</u>

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ

INTRUST							
4520 PETTY CASH							
10/4/18	1	10/04/18	10/04/18	REIMBURSE FUND	300.00	01 01-00-5012	1
	2			REIMBURSE FUND	550.00	01 01-00-5016	1
	3			REIMBURSE FUND	50.00	01 01-03-2012	1
	4			REIMBURSE FUND	450.44	01 01-06-2015	1
	5			REIMBURSE FUND	25.00	01 01-02-2004	1
	6			REIMBURSE FUND	82.00	01 01-02-2016	1
	7			REIMBURSE FUND	69.99	01 01-02-2015	1
	8			REIMBURSE FUND	39.94	01 01-02-2035	1
	9			REIMBURSE FUND	25.00	10 10-30-2004	1
	10			REIMBURSE FUND	20.00	10 10-30-2015	1
	11			REIMBURSE FUND	25.00	11 11-31-2015	1
	12			REIMBURSE FUND	25.00	30 30-50-2004	1
	13			REIMBURSE FUND	250.00	30 30-00-5078	1
	14			REIMBURSE FUND	105.00	30 30-00-5077	1
	15			REIMBURSE FUND	80.00	30 30-00-6004	1
	16			REIMBURSE FUND	50.00	30 30-50-2092	1
	17			REIMBURSE FUND	500.00	92 92-66-3001	1
	18			REIMBURSE FUND	17.99	51 51-66-3005	1
				INVOICE TOTAL	2,665.36		
				VENDOR TOTAL	2,665.36		
				INTRUST TOTAL	2,665.36		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	2,665.36		
				GRAND TOTALS	2,665.36		





CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 10/3/18

Address of Request: 801 Sunflower (please complete a separate form for each property)

The following action is being requested:

801 Sunflower has tall grass and the lot to the south has just a garage and it looks like a boat and a truck is surrounded by tall grass

Please:

- Check into this
- Contact me to discuss this further by phone or email (circle one)
- Get me information regarding this
- Other

Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

The property at 801 Sunflower is within compliance. Grass is at 10 inches. The garage at 6441 S. Osage did not have any violations. Code enforcement will monitor these properties. Case considered closed.

Signature:

Date: 10/4/2018

UPDATE:

Remarks from staff

Signature:

Date:

Return To Agenda