

CITY OF HAYSVILLE

Agenda

June 25, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Rusty Westerfield, First Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Check to Cars for the Cause Re: Party in the 060
- B. [Proclamation Designating July as Park & Recreation Month](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of June 11th, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 17-03 AND 17-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS](#)
 - a. [Public Hearing](#)
 - b. [Consideration of Ordinance](#)
- B. [AN ORDINANCE AMENDING THE ZONING AND PLANNING CODE OF THE CITY OF HAYSVILLE KANSAS.](#)
- C. [AN ORDINANCE AMENDING CHAPTER 17 OF THE CODE OF THE CITY OF HAYSVILLE KANSAS.](#)
- D. [A RESOLUTION OF THE GOVERNING BODY OF HAYSVILLE, KANSAS ADJUSTING THE STORMWATER UTILITY USER FEE](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
 - B. [Thank You Letter and Photographs from Haysville Saddle Club Re: PRCA Rodeo](#)
- ITEM #5 OLD BUSINESS
- ITEM #6 OTHER BUSINESS
- 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
- A. [Bob Wethington, 309 W. 6th St., Re: Reappointment to Planning Commission, Ward III \(3 year term\)](#)
 - B. [Luetta Yoder, 141 Wayne, Re: Reappointment to Park Board \(2 year term\)](#)
 - C. [Ken Bell, 138 Ranger, Re: Reappointment to Park Board \(2 year term\)](#)
- 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 Last Half of June](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
- A. Council Concerns
 - B. [Council Action Request Updates](#)
 - a. [6415 Keystone](#)
 - b. [6400 S. Osage](#)
 - c. [301 Ranger](#)
- ITEM #14 ADJOURNMENT



CITY OF HAYSVILLE, KANSAS

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

DESIGNATION OF JULY AS PARK AND RECREATION MONTH

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including **Haysville, KS**; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS City of Haysville recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED BY **Mayor Bruce Armstrong** that July is recognized as Park and Recreation Month in the city of **Haysville, KS**.

GOVERNING BODY, HAYSVILLE, KANSAS

ATTEST:

Bruce Armstrong, Mayor

City Clerk



National Parks & Recreation Month

HAYSVILLE ACTIVITY CENTER



July 2: Swim Lessons Start - Session 3
\$30/Participant
Pre-Registration Required!

July 3: Taekwondo Starts
Monthly fee of \$30 or \$35.
Held Tuesday & Thursdays at HAC.
Pre-Registration Required!

July 4: 4th of July Celebration
FREE! See schedule of events!

July 5: Food Truck Thursday
Pat's Concessions 11 am-1 pm at City Hall parking lot!

July 7: National Hop-A-Park Day
Take selfies at Haysville parks & post your pictures to our event page using #playinthe060!

July 7: Popsicles at Splash Pad
FREE! 1-3 pm.

July 9: Summer Burn Bootcamp Starts
Fitness bootcamp starts! Offered Mon & Thurs through August 22. Pre-Registration Required!

July 11: Gymnastics Class Starts!
Ages: 3-9 yrs. Prices vary.
Classes are held on Wednesdays through August 22.
Pre-Registration Required!

July 12: Food Truck Thursday
Ken & Barbie 11 am-1 pm at City Hall parking lot!

July 14: Disc Golf Clinic
9-10:30 am. Presented by Air Capital Disc Golf.
\$5 includes disc rental & clinic
\$20 includes disc purchase & clinic

July 14: Run Haysville Day
FREE! Meet at 6 am in HAC parking lot.

July 14: Kids Day
FREE! Haysville Hometown Market 8-11 am.

July 19: Food Truck Thursday
BS Sandwich 11 am-1 pm at City Hall parking lot!

July 20: Family Movie Night
FREE! Under the Stars in Riggs Park (Sandlot)

July 21: Blood Drive
Be a Hero, Give Blood! Haysville Community Library
10 am-4 pm.

July 23: Swim Lessons Start - Session 4
\$30/Participant
Pre-Registration Required!

July 26: Food Truck Thursday
Urban Skillet 11 am-1 pm at City Hall parking lot!

July 27: Rock Your Park Day
Decorate & hide rocks around the parks in Haysville!
Post your pictures under our event page using #Rockyourpark #playinthe060

July 28: Cruisin' Days
FREE! Haysville Hometown Market 5-9 pm.

July 28: Haysville City Pool
FREE! 1-6:30 pm. Sponsored by Haysville "Pride" Committee.

July 28: National Ice Cream Day
FREE! 6:30 pm at the Haysville Library.

SPECIAL JULY Discounts

Discounted SINGLE Pool Pass
50% off Single Pool Passes during the month of July!

Membership Drive
\$12 off ANY 3 month membership during the month of July! Restrictions apply. More info @ HAC.

Return
To
Agenda

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, Ewert here, Benner here, Parton here, Crum here, Thompson here.

Invocation was given by Councilperson Bob Rardin.

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

Under Special Order of Business, Mayor Bruce Armstrong advised Cars for the Cause was not available this evening, and requested a motion to table the Presentation of Check from Party in the 060 and move the item to the next Council meeting.

Motion by Kessler – Second by Rardin

I make a motion that we table the Special Order of Business A. Presentation of Check to Cars for the Cause to our next meeting.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of May 29th, 2018.

Motion by Parton – Second by Ewert

I make a motion we approve the minutes of May 29th as presented.

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

Motion declared carried.

There were no Citizens to be Heard.

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 shared upcoming events and workshops at the library, and reviewed recent activity by the school district.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Planning Commission Recommendation on Creation of Tiny Homes Zoning District. Mayor Armstrong opened discussion regarding the proposed tiny home zoning district by stating his belief that the Planning Commission missed the point of what was being presented and that the community has a need for tiny homes. After clarifying points that may have been misunderstood by the Planning Commission, Mayor Armstrong suggested a

Regular Council Meeting

June 11, 2018

Page 2

proactive approach to tiny home communities. He suggested a requirement for a Home Owners Association should be added to the proposed tiny home code and asked for thoughts from Council. Among other discussion, members of Council expressed concern regarding parking requirements and minimum setbacks.

Motion by Rardin – Second by Ewert

If nobody else has any other comment, I make a motion we accept this proposal that was brought to us tonight in consideration of Planning Commission that will override what they turned down with the five foot setbacks and the HOA.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Presentation of Utility Rate Study. Mayor Armstrong advised raising rates is never something the City wants to do, but in this case it is necessary in order to collect the funds needed to properly maintain the water system. Mayor Armstrong gave the floor to Public Works Director Tony Martinez, who presented an overview of the utility rate study, which included a review of water rate history. The presentation also included cost estimates for maintenance projects that are upcoming or that have been deferred due to lack of funds. Martinez recommended increasing the cost of water from \$2.82 to \$3.50 per 1,000 gallons, enacting a water fee of \$7.00 per month to fund capital projects, and increasing the storm water fee from \$1.75 to \$2.50 per month for residential customers. After proposed rate increases were presented, discussion occurred regarding the possibility of an income-based sliding scale for the water fee, but it was explained that if the fee were reduced for some, there would not be enough revenue collected to fund the maintenance projects discussed.

Motion by Kessler – Second by Rardin

I make a motion to approve the water and storm water rate increases as presented.

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

Motion declared carried.

After the motion passed, Mayor Armstrong again stated raising rates is never something the City wants to do. Councilperson Janet Parton asked when the rates will go into effect. Chief Administrative Officer Will Black advised an Ordinance would come before Council and since utility billing has a two month delay, the increase has to be timed so as not to charge the new rate for water usage occurring before the ordinance is passed.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black introduced Economic Development Director Zach McHatton, who advised consultant Melissa Woodall was in Haysville this week in regards to the senior housing study. Black then gave the floor to Historic Liaison Rose Corby, who shared details of the upcoming Hometown Market season and announced a

Regular Council Meeting

June 11, 2018

Page 3

new event occurring at the Historic District called Cruisin Days on the final Saturday of every month.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer is Master Police Officer Grady Germany. He advised Coffee with a Cop would be on June 13th at the Senior Center, beginning at 8:00 a.m.

Public Works Director Tony Martinez provided numbers from the citywide cleanup and advised of dates for document shredding and household hazardous waste cleanup. He also advised of manhole rehab that would begin soon.

Recreation Director Georgie Carter advised there were 44 participants in the Just Tri Youth Triathlon and thanked sponsors of the event. She also advised of a free movie night in the park on Friday, June 15th.

Under Appointments, Mayor Bruce Armstrong presented Appointment of Josh Pollak as City Attorney.

Motion by Kessler – Second by Rardin

I make a motion we allow you to appoint Josh Pollak as City Attorney

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

Motion declared carried.

Under Off Agenda Citizens to be Heard, Mayor Bruce Armstrong invited forward audience members wishing to speak. **Catherine Vohs, 214 Sunset**, spoke in regards to the increase in water rates. She discussed a time when there was a sewer main break at her home, and knows firsthand how important it is to ensure sufficient funding for utilities upkeep.

Under Executive Session, Mayor Bruce Armstrong requested a motion for Council, Chief Administrative Officer Will Black, and City Attorney Josh Pollak to enter into an executive session regarding a lawsuit update, not to exceed 15 minutes.

Motion by Parton – Second by Rardin

I make a motion we go into Executive Session for attorney client privilege, not to exceed 15 minutes, to include the Council, Mayor, Josh and Will.

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

Motion declared carried.

Council entered into an executive session at 8:14 and returned from session at 8:30. Mayor Armstrong advised that no binding action was taken.

Regular Council Meeting

June 11, 2018

Page 4

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of June.

Motion by Ewert – Second by Rardin

I would like to make a motion that we pay the first half of June bills.

Kessler yea, Walters yea, Rardin yea, Ewert 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 reported high weeds on Broadway, south of Grand Avenue. Mayor Armstrong advised Broadway was a state road, but the complaint would be looked into. Councilperson Pat Ewert reported trash at 7th and German.

Under Council Items, Mayor Bruce Armstrong introduced Public Works Director Tony Martinez, who provided updates on Council Action Requests for 6415 Keystone and 6400 S. Osage. He advised a Council Action Request for 6406 S. Osage had been abated and was considered closed.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 8:33 p.m.

Janie Cox, City Clerk



ORDINANCE NO. [____]

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 17-03 AND 17-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

WHEREAS, the governing body of the City of Haysville, Kansas (the “City”) has previously authorized certain internal improvements (the “Improvements”) to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the “Act”); and

WHEREAS, the governing body has conducted a public hearing in accordance with the Act and desires to levy assessments on certain property benefited by the construction of the Improvements.

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

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described Improvements:

Project No. 1 - Orchard Acres - Street Improvements

Resolution No. 17-03

Paving improvements to Peach Avenue, Ward Parkway, Riley Avenue, Sunnyside Road, Twin Pines Avenue, and Blossum Avenue, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer; and

Project No. 2 - Dirck Street - Street Improvements

Resolution No. 17-04

Paving improvements to Dirck Street, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on *Exhibit A* attached hereto.

Section 2. Payment of Assessments. The amounts so levied and assessed in *Section 1* hereof shall be due and payable from and after the date of publication of this Ordinance. Such amounts may be paid in whole or in part by July 30, 2018.

Section 3. Notification. The City Clerk shall notify the owners of the properties described in *Exhibit A* attached hereto (insofar as known to the City Clerk) of the amounts of their respective assessments. The notice shall also state that unless such assessments are paid by July 30, 2018, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. Any amount of special assessments not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in 15 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. Effective Date. This Ordinance shall take effect and be in force from and after its passage, approval and publication of the Ordinance or a summary thereof once in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on June 25, 2018 and signed and **APPROVED** by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original Ordinance; that the Ordinance was passed on June 25, 2018; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in the *Haysville Sun-Times* on June 28, 2018.

DATED: June 28, 2018.

City Clerk

EXHIBIT A-1

**ORCHARD ACRES - STREET IMPROVEMENTS
RESOLUTION NO. 17-03**

Description of Property	Amount of Assessment
Orchard Acres Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$12,830.86
Lot 2, Block A	12,830.86
Lot 3, Block A	12,830.86
Lot 4, Block A	12,830.86
Lot 5, Block A	12,830.86
Lot 6, Block A	12,830.86
Lot 7, Block A	12,830.86
Lot 8, Block A	12,830.86
Lot 9, Block A	12,830.86
Lot 10, Block A	12,830.86
Lot 1, Block B	12,830.86
Lot 2, Block B	12,830.86
Lot 3, Block B	12,830.86
Lot 4, Block B	12,830.86
Lot 5, Block B	12,830.86
Lot 6, Block B	12,830.86
Lot 7, Block B	12,830.86
Lot 8, Block B	12,830.86
Lot 1, Block C	12,830.86
Lot 2, Block C	12,830.86
Lot 3, Block C	12,830.86
Lot 4, Block C	12,830.86
Lot 5, Block C	12,830.85
Lot 6, Block C	12,830.85
Lot 7, Block C	12,830.85
Lot 8, Block C	12,830.85
Lot 9, Block C	12,830.85
Lot 10, Block C	12,830.85
Lot 1, Block D	12,830.85
Lot 2, Block D	12,830.85
Lot 3, Block D	12,830.85
Lot 4, Block D	12,830.85
Lot 5, Block D	12,830.85
Lot 6, Block D	12,830.85
Lot 7, Block D	12,830.85
Lot 8, Block D	12,830.85
Lot 9, Block D	12,830.85
Lot 10, Block D	12,830.85
Lot 1, Block E	12,830.85
Lot 2, Block E	12,830.85
Lot 3, Block E	12,830.85
Lot 4, Block E	<u>12,830.85</u>
TOTAL	\$538,895.92

EXHIBIT A-2

**DIRCK STREET - STREET IMPROVEMENTS
RESOLUTION NO. 17-04**

Description of Property	Amount of Assessment
South Field Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$12,614.12
Lot 2, Block A	12,614.12
Lot 3, Block A	12,614.12
Lot 4, Block A	12,614.12
Lot 5, Block A	12,614.12
Lot 6, Block A	12,614.12
Lot 7, Block A	12,614.12
Lot 8, Block A	12,614.12
Lot 9, Block A	12,614.12
Lot 10, Block A	12,614.12
Lot 11, Block A	12,614.12
Lot 12, Block A	12,614.12
Lot 13, Block A	12,614.12
Lot 14, Block A	12,614.12
Lot 15, Block A	12,614.12
Lot 16, Block A	12,614.12
Lot 17, Block A	12,614.12
Lot 18, Block A	12,614.12
Lot 1, Block B	12,614.12
Lot 2, Block B	12,614.12
Lot 3, Block B	12,614.11
Lot 4, Block B	12,614.11
Lot 5, Block B	<u>12,614.11</u>
TOTAL	\$290,124.73

NOTICE OF ASSESSMENT

June 28, 2018
City of Haysville, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on **Schedule I** attached hereto, that pursuant to Ordinance No. [____] (the “Ordinance”) of the City of Haysville, Kansas (the “City”) there has been assessed against the property the costs of certain internal improvements previously authorized by the governing body of the City (the “Improvements”). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on **Schedule I** attached hereto.

You may pay this assessment in whole or in part to the City Treasurer of the City by July 30, 2018; and if the amount is not paid within the time period, bonds will be issued therefor, and the balance of such assessment will be collected in 15 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Janie Cox, City Clerk

SCHEDULE I-1

**ORCHARD ACRES - STREET IMPROVEMENTS
RESOLUTION NO. 17-03**

Description of Property	Amount of Assessment

SCHEDULE I-2

**DIRCK STREET - STREET IMPROVEMENTS
RESOLUTION NO. 17-04**

Description of Property	Amount of Assessment

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

The undersigned, City Clerk of the City of Haysville, Kansas, does hereby certify that on June 28, 2018, the date on which Ordinance No. [_____] (the "Ordinance") of the City was published, I caused to be mailed to the owners of the properties liable for the assessments set out in the Ordinance, at their last known post office addresses, a Notice of Assessment showing the respective assessments levied against their properties and stating the manner in which the assessments will be collected.

A sample copy of the form of such Notice of Assessment is attached hereto.

WITNESS my hand and seal as of June 28, 2018.

(Seal)

Janie Cox, City Clerk

[attach sample copy of form]

CERTIFICATE OF CITY TREASURER

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

The undersigned, City Treasurer of the City of Haysville, Kansas (the “City”), does hereby certify that within the time allowed by Ordinance No. [____] of the City for the payment of special assessments in cash, property owners specially assessed for the costs of certain internal improvements previously authorized by the governing body of the City, paid in cash the amounts set forth below:

Resolution No.	Amount
17-03	
17-04	
<i>TOTAL</i>	\$ _____

WITNESS my hand on July 31, 2018

City Treasurer

(Published in *The Haysville Sun-Times* on June 28, 2018)

SUMMARY OF ORDINANCE NO. [____]

On June 25, 2018, the governing body of the City of Haysville, Kansas, passed an ordinance entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 17-03 AND 17-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

The Ordinance levies special assessments on certain property located in Orchard Acres Addition and South Field Addition to the City of Haysville, Sedgwick County, Kansas, which have been benefitted from certain internal improvements constructed pursuant to K.S.A. 12-6a01 *et seq.* and provides an opportunity for prepayment, in whole or in part, of the special assessments. A schedule of the amounts of the special assessments and the property benefitted are attached to the Ordinance. Any amount of special assessments not paid within the time prescribed in the Ordinance shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by law. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, City Hall, 200 W. Grand, P.O. Box 404, Haysville, Kansas 67060. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at www.haysville-ks.com.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: June 25, 2018.

City Attorney

(First Published in the _____
On the _____ day of _____, 2018)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING AND PLANNING CODE OF THE CITY OF
HAYSVILLE KANSAS.

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

SECTION 1. Article III, Section 300 of the Zoning and Planning Code the City of
Haysville is hereby amended to provide as follows.

300 DISTRICTS

For the purpose of regulating the use of land, location of trades, industries and commercial enterprises, the zoning regulations provide for the city to be divided into districts as follows:

- A. Residential - AZ, AA, A, AAA, AB, AC, BB, B, TH, CC, C;
- B. Commercial - OC, DD, D, E;
- C. Industrial - F, G.

SECTION 2. A new Section, Section 420 is hereby added to Article IV of the Zoning and
Planning Code the City of Haysville to provide as follows:

420 RESIDENTIAL; “TH” TINY HOME DISTRICT REGULATIONS.

The regulations relating to the Residential “TH” District shall be as follows:

- A. Use Regulations. In the “TH” Tiny Home Residential District as defined in the terms of this article, no building shall be hereinafter erected, enlarged, converted

or altered unless otherwise provided in this article, except for one or more of the following uses:

1. Single family dwellings.
 2. Conditional Uses (See Section 702).
 - a. Community buildings owned and operated by the city or Home Owners Association. The community building may be no more than 2,000 s.f. and meet the minimum International Building Code (IBC) requirements as adopted.
 - b. Home Occupation (See Section 502).
 3. One detached Accessory Structure: provided, it is less in square feet than the primary structure, located within the rear yard of a lot and meets the setback requirements of the primary structure and shall not be less than five feet from the rear lot line, nor encroach on any platted or recorded easement.
- B. Home Owners Association. For each subdivision located in the “TH” Tiny Home Residential District, a property owners’ or homeowners’ association shall be established and maintained for the purpose of ownership, maintenance, and management of any and all open spaces, common areas, and private streets in accordance with K.S.A. 58-4601 et seq.
- C. General Conditions.
1. Land used for a “TH” District:
 - a. Shall, as a condition of zoning, be platted according to City Subdivision Regulations with specific attention given to drainage or utility easements which may be created by the particular design concept.
 2. Utility lines, including but not limited to electric, communications, street lighting and cable television shall be required to be placed underground. The subdivider is responsible for complying with the requirements of this section, and he/she shall make the necessary arrangements with the utility companies for the installation of such facilities. For the purposes of this section, appurtenances and associated equipment in an underground system may be placed above ground but not in the public right-of-way. The Planning Commission may recommend and City Council may waive the requirements of this section if topographical, soil or any other conditions make such underground installations unreasonable or impractical.
 3. Each dwelling shall have adequate space for one automobile in the

driveway area. The driveway must be a hard surface of either concrete or asphalt. All measurements shall be within the property line boundaries.

All properties shall have an approach per the Standard Drive Entrance requirements with an amended minimum width being 10’.

4. In the event that within two years following approval by the Governing Body, the applicant does not initiate construction in accordance with the plans and conditions so approved, the Planning Commission may initiate action to change the zoning district classification of the property. A public hearing shall be held at which time the applicant shall be given any opportunity to show why construction has been delayed. Following the hearing, the Planning Commission shall make findings of fact and an appropriate recommendation to the Governing Body for official action.

D. Height Regulations.

1. No building shall exceed two stories or 25 feet in height.

E. Building Regulations. These building regulations are intended to be the minimum requirements.

1. All structures are to be constructed with a foundation to include anchoring that meets the requirements of the current International Residential Code as adopted.
2. Primary structures shall be designed with current plumbing standards that meet plumbing code requirements including, connection to the City of Haysville’s potable water system.
3. The primary structure shall include a minimum four (4) inch sewer pipe connected to the City of Haysville wastewater system, in accordance with current city code.
4. The primary structure is to include bathing facilities with a toilet and handwashing sink as well as an approved method to remove moisture in accordance with the adopted mechanical code, and a GFCI outlet within three (3) feet of any source of water.
5. The primary structure shall include a food prep area with sink and meet current plumbing code requirements.
6. The primary structure must have a side hinged front door and an approved egress window located in the rear of the structure. Egress roof access windows in lofts used as sleeping rooms shall be installed where the bottom of the opening is not more than 44 inches above the loft floor, provided the egress roof access window complies with the minimum opening area requirements of Section R310.2.1 of the currently adopted

International Residential Code.

7. Primary electricity shall be required from the approved franchised electrical provider. Structures may utilize solar panels as a secondary source.
8. Heating & cooling may be obtained through standard means and practices and shall meet the ability to reach 70° Fahrenheit three (3) feet above the finished floor. Liquefied Petroleum Gas (LPG) used as a means to heat any structure is not permitted.
9. No Heating or cooling units are to be placed in such a way that they encroach upon any setback requirements.
10. Loft – is a floor level located more than 30 inches above the main floor and open to the area below on at least one side with a ceiling height of less than 6 feet 8 inches, used as a living or sleeping space.
 - A. The minimum area for lofts shall not be less than 35 square feet and the minimum dimensions shall not be less than 5 feet in any horizontal dimension.
 - B. Loft access – The access to and primary egress from lofts shall be any type described in Sections D.10.L.
 - C. Stairways accessing lofts shall comply with this code or with Sections D.10.D.
 - D. Width – Stairways accessing a loft shall not be less than 17 inches in clear width at or above the handrail. The minimum width below the handrail shall not be less than 20 inches.
 - E. Headroom – The headroom in stairways accessing a loft shall be not less than 6 feet 2 inches as measured vertically, from a sloped line connecting the tread or landing platform nosings in the middle of their width.
 - F. Treads and risers – Risers for stairs accessing a loft shall not be less than 7 inches and not more than 12 inches in height.
 - G. Landing platforms – The top tread and riser of stairways accessing lofts shall be constructed as a landing platform. The landing platform shall be 18 inches to 22 inches in depth measured from the nosing of the landing platform to the edge of the loft, 16 to 18 inches in height measured from the landing platform to the loft floor.
 - H. Handrails shall comply with Section R311.7.8 of the currently adopted International Residential Code.
 - I. Stairway guards – Guards at open sides of stairways shall comply with Section R312.1. of the currently adopted International Residential Code.
 - J. Ladders accessing lofts shall comply with Sections D.10.C. and D.10.J.

- i. Size and capacity – Ladders accessing lofts shall have a rung width of not less than 12 inches and 10 inches to 14 inches spacing between rungs. Ladders shall be capable of supporting a 200 pound load on any rung. Rung spacing shall be uniform within 3/8-inch.
- ii. Incline – Ladders shall be installed at 70 to 80 degrees from horizontal.

K. Alternating tread devices accessing lofts shall comply with Section R311.7.11.1 of the currently adopted International Residential Code.

L. Ships ladders accessing lofts shall comply with Sections R311.7.12.1 and R311.7.12.2 of the currently adopted International Residential Code. The clear width at and below handrails shall not be less than 20 inches.

M. Loft guards shall be located along the open side of lofts. Loft guards shall not be less than 36 inches in height or one-half of the clear height to the ceiling, whichever is less.

E. Area Regulations.

1. Maximum area of dwelling - 599 square feet for each primary structure.
2. Lot area - the lot area for “TH” Tiny Home family dwellings and accessory buildings shall be not less than 2,100 square feet.
3. Lot width - the lot width shall be not be less than 30 feet.
4. Lot depth - the minimum lot depth shall be not be less than 70 feet
5. Front yard.
 - a. In all locations where building lines, setback lines, or front yard lines are shown on plats which have been approved by the commission and which are recorded in the office of the register of deeds of Sedgwick County, the minimum front yard setback shall be the same as the distance between the front line and the furthest projection from the primary structure or setback line shown on the plat.
 - b. In the “TH” Tiny Home District the minimum front yard setback shall be 10 feet on interior lots. On corner lots, 10 feet on all sides abutting a street.
6. Side yard.
 - a. In all locations where building lines or side lines on corner lots

are shown on plats which have been approved by the commission and which are recorded in the office of the register of deeds of Sedgwick County, the minimum width of the side yard shall be the same as the distance between the side lot line and the building line shown on the plat.

- b. No building shall be less than five (5) feet from the property line or encroach on any recorded or platted easement. Overhanging eaves, gutters, and chimneys are not permitted in the side yard setback.

7. Rear yard.

- a. There shall be a rear yard having a depth of not less than 15 feet.

Provided further, that chimneys may project into the required rear yard but shall not encroach upon any platted or recorded easement.

- b. Accessory building shall be not less than five feet from the rear lot line, nor shall they encroach on any platted or recorded easement.

F. Parking Regulations. (See Parking Regulations Section 500.) A parking lot(s) may be established within the subdivision and include two stalls per residential lot in the Tiny Home Subdivision and measure 8½' X 19' per stall to provide additional parking.

G. Street Regulations. (See Section 5. of the Subdivision Regulations for Haysville, Kansas)

- a. Streets, as a condition of zoning, shall be platted according to the City's Subdivision Regulations, shall be considered private and maintained by the homeowner's association, shall be constructed of asphalt or concrete, be a minimum of 21 feet face to face curb, and 50 feet for street right-of way.

This Ordinance shall be included in the Code of the City of Haysville, Kansas, and shall be effective upon its passage and publication once in the official city paper.

Passed by the City Council this _____ day of _____, 2018.

Approved by the Mayor this _____ day of _____, 2018.

Bruce Armstrong, Mayor

SEAL

ATTEST:

Janie Cox, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

(First Published in the _____
On the _____ day of _____, 2018)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 17 OF THE CODE OF THE CITY OF
HAYSVILLE KANSAS.

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

SECTION 1. Chapter 17 Section 390 of the Code of the City of Haysville is hereby amended to provide as follows.

17-390. WATER SERVICE RATES. The charges authorized by section 15-201 of this code for water used from the municipal water works and distribution system shall be as provided by this section.

- (a) Infrastructure Fee. For all users, a \$7.00 per month, infrastructure maintenance and improvement fee.
- (b) Users located inside city limits. The charges for water users within the city limits shall be \$3.50 per 1,000 gallons. Users outside of the City but added to the system due to contamination concerns as identified by KDHE in 2017 related to the former American Cleaners Dry Cleaners Site, 412 W. Grand Avenue, shall be charged the same rate as users located inside city limits.
- (c) Users located outside city limits. The charges for water users located outside the city limits shall be \$3.92 per 1,000 gallons.
- (d) Bulk users. The charges for bulk users of water shall be \$3.50 per 1,000 gallons.

SECTION 2. The foregoing changes to Water Service Rates shall be effective for water usage during the July, 2018 billing cycle, which will be billed on or about September 1, 2018.

This Ordinance shall be included in the Code of the City of Haysville, Kansas, and shall be effective upon its passage and publication once in the official city paper.

Passed by the City Council this _____ day of _____, 2018.

Approved by the Mayor this _____ day of _____, 2018.

Bruce Armstrong, Mayor

SEAL

ATTEST:

Janie Cox, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

Published in the **Haysville Sun Times** on June 28, 2018

RESOLUTION NO. 18-07

**A RESOLUTION OF THE GOVERNING BODY OF HAYSVILLE, KANSAS
ADJUSTING THE STORMWATER UTILITY USER FEE**

WHEREAS, the governing body of the City of Haysville, Kansas has determined that the current Stormwater Utility User Fee needs to be adjusted to allow the City to maintain its stormwater systems, which are designed to prevent problems associated with stormwater runoff including but not limited to erosion, standing water, flooding and pollutants in storm water runoff; and

WHEREAS, the governing body is authorized through Ordinance 15-706 to adjust such “ERU” rate by resolution.

NOW THEREFORE, be it Resolved by the Governing Body of the City of Haysville:

Section 1. That the ERU rate pursuant to Ordinance 15-706 shall be \$2.50.

Adopted and Passed by the Governing Body of the City of Haysville, Kansas this _____ day of _____, 2018.

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

**Return
To
Agenda**



PO Box 421, Haysville, KS, 67060

haysvilleroдео@gmail.com

316-641-5493/316-993-4350

Dear Mayor Armstrong,

Thank you so much for your sponsorship of our 2018 PRCA Rodeo at Haysville Saddle Club. It was a great success with over 275 contestants and 2000 spectators. Those numbers are unheard of for a first year rodeo. Our proposal is to continue to grow this event in 2019! We would appreciate your continued support to help us with this commitment.

Happy Trails,

HSC Board of Directors
and
Rodeo Committee





MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor; City Council Members

From: Planning & Zoning Administrator, Rose Corby

Subject: Planning Commission Appointment

Date: June 25, 2018

I would request the following person be considered for re-appointment to the Planning Commission:

Bob Wethington – 309 W. 6th St., Ward III – (three (3) year term)

Rose Corby
Planning & Zoning Administrator

**Return
To
Agenda**



CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Park Board appointment

DATE: June 22, 2018

The following individuals would like to be reappointed to Park Board. This is before you for your consideration and approval.

2-year term:

Luetta Yoder
141 Wayne
Haysville, KS. 67060

2-year term:

Ken Bell
138 Ranger
Haysville, KS. 67060

Return
To
Agenda

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	266.30
10 A&E NOW MERIDIAN ANALYT	1,080.00
100 SUPPLYWORKS	320.19
155 ACME WASTE SYSTEMS, LLC.	175.00
195 A-FORD-ABLE	129.00
270 ALTERNATIVE PEST MGMT.	115.00
271 ALL STATE FIRE EQUIPMENT	168.00
290 AMERI-GRAPHICS SPECIAL T	451.50
292 AMERICAN FUN FOOD CO INC	598.68
365 AMSOIL INC	623.52
433 ARMSTRONG CHAMBERLIN	425.00
447 ARNALDI, JOHN	1,384.36
490 AT&T	170.52
695 BEALL & MITCHELL LLC	1,775.53
777 BIG TOOL STORE	5.94
801 BLACKBURN MFG CO	378.13
804 BLANKENSHIP, MARVIN & DON	1,422.70
836 BRENNTAG SW	773.13
965 CDR	1,241.34
1079 CENTERPOINT ENERGY SVCS.	52.32
1131 CHANTIVONG, TANE	879.47
1132 CHANTIVONG, NOR,	1,346.80
1155 CINTAS CORPORATION	840.90
1176 CITY ELECTRIC SUPPLY	208.61
1223 CLUBB, PATRICK & SHARYL	1,083.38

VENDOR NO NAME	PAYMENT AMT
1278 COMMUNITY BANK	11,813.89
1283 CONCRETE WORKS INC	16,081.50
1325 COX COMMUNICATIONS	211.29
1364 CRAMER, KC &/OR APRIL	559.75
1372 CREATIVE PRODUCT SOURCING	12.50
1511 UNITED STATES TEASURY	227.50
1516 DEAN, JARED & KRISTEN	873.89
1627 EBIX, INC.	138.60
1741 EVANS, KURT &/OR VICKIE	1,766.54
1775 EWING IRRIGATION PRODUCTS	115.56
1936 FLINT HILLS MATERIALS LLC	87,294.65
1950 FOLEY INDUSTRIES	1,132.89
1955 FORRESTER, EDWARD & KATHY	832.18
1999 GALLEGOS, THOMAS/HEATHER	629.98
2038 GEAR CONNEXION LLC	2,000.00
2062 GLASS PRO	485.00
2150 GRAINGER	33.50
2196 GROSS, WILLIAM	670.56
2234 HALE, DAVID	1,277.06
2290 HAYSVILLE CHAMBER	175.00
2345 HAYSVILLE RENTAL CENTER	588.96
2391 HEHNKE, JUSTIN	35.00
2535 HOWARD'S INC	15.00
2591 HYDROPRO SOLUTIONS	210.92
2673 INSTANT TIRE SERVICE	526.53

VENDOR NO NAME	PAYMENT AMT
2757 IVES, JOHN	1,243.80
2787 JACOBS, NATHAN	979.02
2835 JOJAC'S LANDSCAPE &	666.27
2844 JOHN DEERE FINANCIAL	938.78
2848 JOHNSON, BRET &/OR RONDA	672.81
2861 JONES, DAN &/OR CONNIE	1,498.82
2973 KS BG INC	906.30
3050 KS FIRE EQUIPMENT CO	71.50
3165 KANSAS DEPT OF REVENUE	240.00
3295 KS ONE-CALL SYSTEM	313.20
3412 KANZA CO-OPERATIVE ASSOC.	6,953.61
3471 KILTAU, DONALD & VIRGINIA	1,538.87
3674 LEVEL 10	553.07
3675 LEHNHERR, BARNEY & SUSAN	1,571.57
3730 LOCKE SUPPLY INC	20.37
3747 LONG, RICHARD & SHARON	1,114.41
3790 M6 CONCRETE ACCESSORIES	2,744.00
3810 MADRIGAL & ASSOCIATES INC	29,018.00
3820 MARCHANT GROVE	7,428.42
3857 MAUGHAN LAW GROUP LLC	1,000.00
3910 MCDANIEL COMPANY INC	260.00
3938 MCGREGOR, JOSEPH & SHANNO	1,077.59
3957 MEDLAM ADAM	1,536.64
4095 MITCHELL 1	1,608.00
4317 NRP	1,680.00

VENDOR NO NAME	PAYMENT AMT
4332 NELSON, BILLY	967.74
4348 NEW MEDICAL HEALTH CARE	2,005.00
4351 NEWEGG BUSINESS, INC.	33.29
4360 NOWAK CONSTRUCTION CO.	1,642.72
4370 OFFICE DEPOT	35.86
4396 O'REILLY AUTOMOTIVE INC	453.64
4445 PARKER OIL COMPANY INC	48.90
4475 PEAK SOFTWARE SYSTEMS INC	625.25
4479 PEARSON, MELVIN & ANNIE	903.14
4662 POWERPLAN	46.32
4708 PRICHARD ANIMAL HOSPITAL	73.99
4716 PROCOM LMR INC	47.05
4750 PROFESSIONAL ENGINEERING	19,074.60
4780 PRO-KEM SUPPLIES INC	102.00
4838 QA BALANCE SERVICES INC	277.00
4860 QUILL CORPORATION	83.94
4923 RAINBOW FIREWORKS	4,750.00
5128 ROOKER, JEREMY & SARAH	1,363.82
5233 SANCHEZ, DANIEL & BRANDY	1,223.58
5305 SEARS, PAMELA	814.20
5326 SEDG CTY ANIMAL CONTROL	58.00
5440 SIGNS & DESIGN INC	258.00
5441 SIGNATURE PEST	75.00
5466 SLADE, GREG &/OR LISA	1,188.95
5580 SW PLUS	462.27

VENDOR NO NAME	PAYMENT AMT
5735 STEI NER, MICHAEL & DWAN	1,077.42
5911 TIFFANY, DAWN	1,425.09
5916 TIMES-SENTINEL NEWSPAPERS	324.00
5917 TIRE DEALERS WAREHOUSE	683.88
5940 TRUCK PARTS-FLEETPRIDE	16.54
6001 ULTRA MODERN POOL *DERBY	126.98
6030 UNITED STATES POSTAL SERV	1,080.00
6040 UNITED INDUSTRIES INC	188.25
6191 VANHUSS, HAROLD & BARBARA	1,109.94
6223 VARGAS, SAMUEL	1,109.81
6315 WALLIS, JIMMY &/OR SARAH	808.47
6340 WASTE DISPOSAL LLC	4,526.57
6383 WELLBEATS	149.00
6460 WHITMORE, TONY & SIERRA	1,138.89
6471 WICHITA AREA BUILDERS ASS	1,300.00
6590 WICHITA PUMP &	1,460.79
6619 CITY OF WICHITA - TREAS.	2,200.00
6630 WICHITA WNWATER	1,070.51
6700 WILLIAMS JANITORIAL SUPPL	123.00
6701 WILLIAMS, JOY ATTORNEY	3,125.00
6720 WOODALL, MELISSA	1,506.00
6722 WOODS TREE FARM	825.00
6731 WRIGHT, GREGORY	35.00
10034 FARLEY, BARRY	212.00
10055 HILL, JAY	250.00

VENDOR NO NAME	PAYMENT AMT
10106 LAZIER, AVERI	202.00
10287 ROGERS, KREIGHTON	167.00
10347 SHAW, AJ	295.00
201050 DEAL CHRISTOPHER & MONICA	914.57
	=====
REPORT TOTAL	273,323.59

FUND	NAME	TOTAL
01	GENERAL FU	86,495.97
10	SEWER FUND	13,803.44
11	WATER FUND	6,332.75
12	MUNICIPAL	3,178.11
21	STREET FUN	5,883.08
27	SPECIAL LI	6,521.00
28	SPECIAL AL	12.50
30	RECREATION	3,826.41
36	CAPITAL IM	25,987.36
44	KDHE 2017	20,717.32
45	TN 2018 CO	87,294.65
51	SPECIAL PA	4,750.00
92	TR GUEST T	6,818.00
99	ST REC RES	1,703.00
		=====
	TOTAL	273,323.59

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

INTRUST								
A-137892	1	6/26/18	6/20/18	5 AAA PORTABLE SERVICES LLC 2EA. PORTABLE REST. 5/14-5/30 1945 W. GRAND - SOCCER FIELDS	71.30	30	30-50-2092	1
					INVOICE TOTAL			
					71.30			
A-138432	1	6/26/18	6/20/18	2EA. PORTABLE REST. 5/22-6/18 P/C SPORTS COMPLEX	130.00	99	99-66-3001	1
					INVOICE TOTAL			
					130.00			
A-138459	1	6/26/18	6/20/18	1EA. PORTABLE REST. 5/22-6/18 245 N. DELOS	65.00	99	99-66-3001	1
					INVOICE TOTAL			
					65.00			
					VENDOR TOTAL			
					266.30			
10 MERIDIAN ANALYTICAL LABS, LLC.								
1800409	1	6/26/18	6/22/18	WATER TESTING	360.00	10	10-30-2040	1
					INVOICE TOTAL			
					360.00			
1801108	1	6/26/18	6/20/18	WATER TESTING	210.00	10	10-30-2040	1
					INVOICE TOTAL			
					210.00			
1801139	1	6/26/18	6/20/18	WATER TESTING	75.00	11	11-31-2040	1
					INVOICE TOTAL			
					75.00			
1801205	1	6/26/18	6/20/18	WATER TESTING	360.00	10	10-30-2040	1
					INVOICE TOTAL			
					360.00			
1801232	1	6/26/18	6/20/18	WATER TESTING	75.00	11	11-31-2040	1
					INVOICE TOTAL			
					75.00			
					VENDOR TOTAL			
					1,080.00			
100 SUPPLYWORKS								
441328705	1	6/26/18	6/22/18	MI SC. JANITORIAL SUPPLIES	34.79	10	10-30-2009	1
	2			MI SC. JANITORIAL SUPPLIES	34.79	11	11-31-2009	1
	3			MI SC. JANITORIAL SUPPLIES	34.79	21	21-41-2009	1
	4			MI SC. JANITORIAL SUPPLIES	34.78	01	01-03-2009	1
					INVOICE TOTAL			
					139.15			
441654563	1	6/26/18	6/22/18	KITCHEN TOWELS, ROLL, WHT, 4CS	45.26	10	10-30-2009	1
	2			KITCHEN TOWELS, ROLL, WHT, 4CS	45.26	11	11-31-2009	1
	3			KITCHEN TOWELS, ROLL, WHT, 4CS	45.26	21	21-41-2009	1
	4			KITCHEN TOWELS, ROLL, WHT, 4CS	45.26	01	01-03-2009	1
					INVOICE TOTAL			
					181.04			
					VENDOR TOTAL			
					320.19			
155 ACME WASTE SYSTEMS, LLC.								
11785	1	6/26/18	6/22/18	WASTE DISPOSAL - CITY WIDE 1 LOAD / NO DUMP FEE	175.00	36	36-56-3001	1
					INVOICE TOTAL			
					175.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					175.00			
580714	1	6/26/18	6/22/18	195 A-FORD-ABLE-LOCKSMITHING INC S/C 7106 S. BRDWAY. RE-KEY DOORS RE-KEY FOR NEW OWNERS	129.00	92	92-66-3001	1
INVOICE TOTAL					129.00			
VENDOR TOTAL					129.00			
5824	1	6/26/18	6/20/18	270 ALTERNATIVE PEST MGMNT. 401 S. JANE - OFFICE	40.00	10	10-30-2040	1
	2			401 S. JANE - WATER PLANT	40.00	10	10-30-2040	1
INVOICE TOTAL					80.00			
5832	1	6/26/18	6/20/18	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					115.00			
A09799	1	6/26/18	6/22/18	271 ALL STATE FIRE EQUIPMENT SEMI-ANNUAL FIRE SYSTEM INSP.	168.00	30	30-50-2025	1
INVOICE TOTAL					168.00			
VENDOR TOTAL					168.00			
7790	1	6/26/18	6/20/18	290 AMERIGRAPHICS SPECIAL T'S HAC STAFF T-SHIRTS 78 EA.	370.50	30	30-50-2016	1
	2			XXL/XXXL UPCHARGE 12 EA.	24.00	30	30-50-2016	1
INVOICE TOTAL					394.50			
7791	1	6/26/18	6/20/18	SOFTBALL RPLCMNT. SHIRTS 6EA.	48.00	30	30-50-2092	1
	2			T-BALL COACHES SHIRT 1EA.	9.00	30	30-50-2092	1
INVOICE TOTAL					57.00			
VENDOR TOTAL					451.50			
234467-0	1	6/26/18	6/20/18	292 AMERICAN FUN FOOD CO INC MISC. POOL CONCESSION SNACKS	344.32	12	12-32-2031	1
INVOICE TOTAL					344.32			
234467-1	1	6/26/18	6/20/18	MISC. POOL CONCESSION SNACKS	63.51	12	12-32-2031	1
INVOICE TOTAL					63.51			
234581-0	1	6/26/18	6/20/18	MISC. POOL CONCESSION SNACKS	190.85	12	12-32-2031	1
INVOICE TOTAL					190.85			
VENDOR TOTAL					598.68			
17862631RI	1	6/26/18	6/20/18	365 AMSOIL INC OW20 MOTOR OIL - PUBLIC WORKS	207.84	10	10-30-2009	1
	2			OW20 MOTOR OIL - PUBLIC WORKS	207.84	11	11-31-2009	1
	3			OW20 MOTOR OIL - PUBLIC WORKS	207.84	01	01-20-2010	1
INVOICE TOTAL					623.52			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					623.52			
13336	1	6/26/18	6/20/18	433 ARMSTRONG CHAMBERLIN ONLINE MEDIA MGMT. - MAY 2018	300.00	92	92-66-3001	1
INVOICE TOTAL					300.00			
13367	1	6/26/18	6/20/18	GOOGLE - MAY 2018	125.00	92	92-66-3001	1
INVOICE TOTAL					125.00			
VENDOR TOTAL					425.00			
6/26/18	1	6/26/18	6/22/18	447 JOHN ARNALDI &/OR RAVEN HAULE BUILD HAYSVILLE PAYMENT	1,384.36	01	01-00-5017	1
INVOICE TOTAL					1,384.36			
VENDOR TOTAL					1,384.36			
JUNE 2018	1	6/26/18	6/20/18	490 A T & T MONTHLY PHONE BILL	42.63	10	10-30-2002	1
	2			MONTHLY PHONE BILL	42.63	11	11-31-2002	1
	3			MONTHLY PHONE BILL	42.63	21	21-41-2002	1
	4			MONTHLY PHONE BILL	42.63	01	01-20-2002	1
INVOICE TOTAL					170.52			
VENDOR TOTAL					170.52			
JUNE 2018	1	6/26/18	6/20/18	695 BEALL & MITCHELL LLC PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
INVOICE TOTAL					1,775.53			
VENDOR TOTAL					1,775.53			
528313	1	6/26/18	6/20/18	777 BIG TOOL STORE LYNCH PIN 4EA/SNAPPER PIN 2EA	1.48	10	10-30-2009	1
	2			LYNCH PIN 4EA/SNAPPER PIN 2EA	1.48	11	11-31-2009	1
	3			LYNCH PIN 4EA/SNAPPER PIN 2EA	1.49	21	21-41-2009	1
	4			LYNCH PIN 4EA/SNAPPER PIN 2EA	1.49	01	01-03-2009	1
INVOICE TOTAL					5.94			
VENDOR TOTAL					5.94			
0569432-IN	1	6/26/18	6/22/18	801 BLACKBURN MFG CO BLUE WATER LOCATE FLAGS	123.48	11	11-31-2009	1
	2			PR LG 21 W - BL/W	146.20	11	11-31-2009	1
	3			PR LG 21 W - W/B	73.10	11	11-31-2009	1
	4			SHIPPING/HANDLING	35.35	11	11-31-2009	1
INVOICE TOTAL					378.13			
VENDOR TOTAL					378.13			
6/26/18	1	6/26/18	6/22/18	804 MARVIN &/OR DONNA BLANKENSHIP BUILD HAYSVILLE PAYMENT	1,422.70	01	01-00-5017	1
INVOICE TOTAL					1,422.70			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST GL	ACCOUNT	CK SQ
VENDOR TOTAL					1,422.70			
BSW990230	1	6/26/18	6/22/18	836 BRENNTAG SOUTHWEST INC CHLORINE 750 LBS. (POOL)	773.13	12	12-32-2009	1
				INVOICE TOTAL	773.13			
VENDOR TOTAL					773.13			
293202	1	6/26/18	6/22/18	965 CDR CITY WIDE CLEAN UP - MATTRESS	30.00	36	36-56-3001	1
				INVOICE TOTAL	30.00			
293203	1	6/26/18	6/22/18	CITY WIDE CLEAN UP 3.61 TONS	117.33	36	36-56-3001	1
				INVOICE TOTAL	117.33			
293758	1	6/26/18	6/22/18	CITY WIDE CLEAN UP - MATTRESS	15.00	36	36-56-3001	1
				INVOICE TOTAL	15.00			
293967	1	6/26/18	6/22/18	CITY WIDE CLEAN UP 3.80 TONS	123.50	36	36-56-3001	1
				INVOICE TOTAL	123.50			
294372	1	6/26/18	6/22/18	CITY WIDE CLEAN UP 6.89 TONS	223.93	36	36-56-3001	1
				INVOICE TOTAL	223.93			
294631	1	6/26/18	6/22/18	CITY WIDE CLEAN UP 9.22 TONS	299.65	36	36-56-3001	1
				INVOICE TOTAL	299.65			
295063	1	6/26/18	6/22/18	CITY WIDE CLEAN UP 13.29 TONS	431.93	36	36-56-3001	1
				INVOICE TOTAL	431.93			
VENDOR TOTAL					1,241.34			
3209413	1	6/26/18	6/20/18	1079 CENTERPOINT ENERGY SVCS., INC. GAS TRANSPORT FEES - MAY 2018	17.44	10	10-30-2003	1
	2			GAS TRANSPORT FEES - MAY 2018	17.44	11	11-31-2003	1
	3			GAS TRANSPORT FEES - MAY 2018	17.44	21	21-41-2003	1
				INVOICE TOTAL	52.32			
VENDOR TOTAL					52.32			
6/26/18	1	6/26/18	6/22/18	1131 TANE CHANTIVONG &/OR BUILD HAYSVILLE PAYMENT	879.47	01	01-00-5017	1
				INVOICE TOTAL	879.47			
VENDOR TOTAL					879.47			
6/26/18	1	6/26/18	6/22/18	1132 NOR, VAN, &/OR KEVIN CHANTIVONG RESIDENT GOLD STAR INCENTIVE	1,346.80	01	01-00-5017	1
				INVOICE TOTAL	1,346.80			
VENDOR TOTAL					1,346.80			
451489693	1	6/26/18	6/20/18	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	48.41	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			SHOP TOWELS & SUPPLIES	48.41	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.41	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.22	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	34.39	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	37.08	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.97	21	21-41-2016	1
				INVOICE TOTAL	280.30			
451491925	1	6/26/18	6/20/18	SHOP TOWELS & SUPPLIES	48.41	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.41	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.41	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.22	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	34.39	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	37.08	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.97	21	21-41-2016	1
				INVOICE TOTAL	280.30			
451494149	1	6/26/18	6/22/18	SHOP TOWELS & SUPPLIES	48.41	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.41	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.41	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.22	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	34.39	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	37.08	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.97	21	21-41-2016	1
				INVOICE TOTAL	280.30			
				VENDOR TOTAL	840.90			
WCC/007597	1	6/26/18	6/22/18	1176 CITY ELECTRIC SUPPLY CO. ELECTRICAL PARTS - WWTP	153.98	10	10-30-2006	1
				INVOICE TOTAL	153.98			
WCW/039697	1	6/26/18	6/22/18	PILOT, LAMP, GRN, 120V - WWTP	54.63	10	10-30-2006	1
				INVOICE TOTAL	54.63			
				VENDOR TOTAL	208.61			
6/26/18	1	6/26/18	6/22/18	1223 PATRICK &/or SHARYL CLUBB BUILD HAYSVILLE PAYMENT	1,083.38	01	01-00-5017	1
				INVOICE TOTAL	1,083.38			
				VENDOR TOTAL	1,083.38			
JUNE 2018	1	6/26/18	6/22/18	1278 COMMUNITY BANK OF WICHITA NEIGHBORHOOD REVITALIZATION	11,813.89	01	01-00-5017	1
				INVOICE TOTAL	11,813.89			
				VENDOR TOTAL	11,813.89			
6/26/18 A	1	6/26/18	6/22/18	1283 CONCRETE WORKS INC PROJECT: SOCCER FIELDS	133.50	36	36-56-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		133.50	
6/26/18 B	1	6/26/18	6/22/18	PROJECT: SOCCER FIELDS SIDEWALK	15,948.00	36	36-56-3001	1
	2			WITHHELD 25% (LIEN RELEASE)	3,987.00-	36	36-56-3001	1
					INVOICE TOTAL		11,961.00	
6/26/18 B*	1	6/26/18	6/22/18	WITHHELD 25% (LIEN RELEASE)	3,987.00	36	36-56-3001	2
					INVOICE TOTAL		3,987.00	
					VENDOR TOTAL		16,081.50	
					1325 COX COMMUNICATIONS			
JUL 2018 H	1	6/26/18	6/22/18	HAC - CABLE SVC.	82.03	30	30-50-2003	1
	2			HAC - DATA SVC.	129.26	30	30-50-2002	1
					INVOICE TOTAL		211.29	
					VENDOR TOTAL		211.29	
					1364 KC &/OR APRIL CRAMER			
6/26/18	1	6/26/18	6/22/18	BUILD HAYSVILLE PAYMENT	559.75	01	01-00-5017	1
					INVOICE TOTAL		559.75	
					VENDOR TOTAL		559.75	
					1372 CREATIVE PRODUCT SOURCING INC			
115463	1	6/26/18	6/20/18	STANDING FLAG TEE 1EA.	12.50	28	28-48-2032	1
					INVOICE TOTAL		12.50	
					VENDOR TOTAL		12.50	
					1511 UNITED STATES TEASURY			
JULY 2018	1	6/26/18	6/20/18	PATIENT-CNTRD OUTCOME RESEARCH	227.50	01	01-23-2085	1
					INVOICE TOTAL		227.50	
					VENDOR TOTAL		227.50	
					1516 JARED & KRISTEN DEAN			
6/26/18	1	6/26/18	6/22/18	BUILD HAYSVILLE PAYMENT	873.89	01	01-00-5017	1
					INVOICE TOTAL		873.89	
					VENDOR TOTAL		873.89	
					1627 EBIX, INC.			
614882	1	6/26/18	6/20/18	TOP HEALTH SUBSCRIPTION	138.60	01	01-01-2064	1
					INVOICE TOTAL		138.60	
					VENDOR TOTAL		138.60	
					1741 KURT &/OR VICKIE EVANS			
6/26/18	1	6/26/18	6/22/18	BUILD HAYSVILLE PAYMENT	1,766.54	01	01-00-5017	1
					INVOICE TOTAL		1,766.54	
					VENDOR TOTAL		1,766.54	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
5530041	1	6/26/18	6/22/18	1775 EWING IRRIGATION PRODUCTS RAPID DRY 50LB/BAG 10EA. - P/C P/C SPORTS COMPLEX	115.56	01	01-03-2046	1
				INVOICE TOTAL	115.56			
				VENDOR TOTAL	115.56			
6/26/18	1	6/26/18	6/22/18	1936 FLINT HILLS MATERIALS, LLC PROJECT: COUNTRY LAKES 2ND	87,294.65	45	45-66-3005	1
				INVOICE TOTAL	87,294.65			
				VENDOR TOTAL	87,294.65			
000131624	1	6/26/18	6/22/18	1950 FOLEY INDUSTRIES COUPLING 4EA - CAT/JD LOADER	61.48	10	10-30-2006	1
	2			COUPLING 4EA - CAT/JD LOADER	61.49	11	11-31-2006	1
	3			COUPLING 4EA - CAT/JD LOADER	61.49	21	21-41-2006	1
	4			COUPLING 4EA - CAT/JD LOADER	61.48	01	01-03-2006	1
				INVOICE TOTAL	245.94			
100026816	1	6/26/18	6/22/18	S/C 5/16 CHALLENGER 55 REPAIR RPLC PRESSURE SWITCH	886.95	10	10-30-2006	1
				INVOICE TOTAL	886.95			
				VENDOR TOTAL	1,132.89			
6/26/18	1	6/26/18	6/22/18	1955 EDWARD &/OR KATHY FORRESTER BUILD HAYSVILLE PAYMENT	832.18	01	01-00-5017	1
				INVOICE TOTAL	832.18			
				VENDOR TOTAL	832.18			
6/26/18	1	6/26/18	6/22/18	1999 THOMAS &/OR HEATHER GALLEGOS	629.98	01	01-00-5017	1
				INVOICE TOTAL	629.98			
				VENDOR TOTAL	629.98			
6/26/18	1	6/26/18	6/20/18	2038 GEAR CONNECTION LLC JULY 4TH CONCERT - LINNABERRY BAND: LINNABERRY WINE	2,000.00	01	01-10-2054	1
				INVOICE TOTAL	2,000.00			
				VENDOR TOTAL	2,000.00			
3495	1	6/26/18	6/22/18	2062 GLASS PRO S/C 6/18 RPLC. 1" UNIT - HAC	485.00	30	30-50-2025	1
				INVOICE TOTAL	485.00			
				VENDOR TOTAL	485.00			
9811420539	1	6/26/18	6/22/18	2150 GRAINGER MISC. TOOLS - STREET DEPT.	33.50	21	21-41-2009	1
				INVOICE TOTAL	33.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		33.50	
6/26/18	1	6/26/18	6/22/18	2196 WILLIAM GROSS BUILD HAYSVILLE PAYMENT	670.56	01	01-00-5017	1
					INVOICE TOTAL		670.56	
					VENDOR TOTAL		670.56	
6/26/18	1	6/26/18	6/22/18	2234 DAVID HALE BUILD HAYSVILLE PAYMENT	1,277.06	01	01-00-5017	1
					INVOICE TOTAL		1,277.06	
					VENDOR TOTAL		1,277.06	
3043	1	6/26/18	6/20/18	2290 HAYSVILLE CHAMBER OF COMMERCE 2018-19 BUSINESS DIRECTORY AD	175.00	92	92-66-3001	1
					INVOICE TOTAL		175.00	
					VENDOR TOTAL		175.00	
51672	1	6/26/18	6/20/18	2345 HAYSVILLE RENTAL CENTER RENTAL: BOOM LIFT 5/29/18 POOL INSTALL POOL SECURITY LIGHTS	250.00	12	12-32-2025	1
					INVOICE TOTAL		250.00	
51760	1	6/26/18	6/20/18	PURCHASE: HUSQVARNA BLOWER 6/1 350BT BACKPACK LEAF BLOWER S/N: 21160200326	263.96	01	01-03-2006	1
					INVOICE TOTAL		263.96	
51798	1	6/26/18	6/20/18	RENTAL: BOOM LIFT 6/1/18 STREET STREET - TRAFFIC LIGHT REPAIRS	75.00	21	21-41-2006	1
					INVOICE TOTAL		75.00	
					VENDOR TOTAL		588.96	
JUNE 2018	1	6/26/18	6/20/18	2391 JUSTIN D. HEHNKE REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
138529	1	6/26/18	6/20/18	2535 HOWARD'S INC 5" SMALL DISC - BUSH HOG	15.00	01	01-03-2006	1
					INVOICE TOTAL		15.00	
					VENDOR TOTAL		15.00	
0012252-IN	1	6/26/18	6/22/18	2591 HYDROPRO SOLUTIONS, LLC 2" WATER METER 1EA.	210.92	11	11-31-2009	1
					INVOICE TOTAL		210.92	
					VENDOR TOTAL		210.92	

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

26408	1	6/26/18	6/20/18	2673 INSTANT TIRE SERVICE TIRE REPAIR - TRK #26	526.53	21	21-41-2006	1
				INVOICE TOTAL	526.53			
				VENDOR TOTAL	526.53			
6/26/18	1	6/26/18	6/22/18	2757 JOHN & DEBRA IVES RESIDENT GOLD STAR INCENTIVE	1,243.80	01	01-00-5017	1
				INVOICE TOTAL	1,243.80			
				VENDOR TOTAL	1,243.80			
6/26/18	1	6/26/18	6/22/18	2787 NATHAN JACOBS BUILD HAYSVILLE PAYMENT	979.02	01	01-00-5017	1
				INVOICE TOTAL	979.02			
				VENDOR TOTAL	979.02			
69912	1	6/26/18	6/20/18	2835 JOJAC'S LANDSCAPE & MOWING INC MOWING: 6536 MARION 5/31/18 GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
70142	1	6/26/18	6/20/18	MOWING: 100 S. WARD PARKWAY DATE: 6/7/18 GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
70144	1	6/26/18	6/20/18	MOWING: 6406 S. OSAGE 6/7/18 GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
70147	1	6/26/18	6/20/18	MOWING: 6540 S. MABEL 6/8/18 GRADE B	210.00	01	01-28-2012	1
	2			HAUL FEE	72.27	01	01-28-2012	1
				INVOICE TOTAL	282.27			
				VENDOR TOTAL	666.27			
1604912	1	6/26/18	6/20/18	2844 JOHN DEERE FINANCIAL AIR FILTER - JD320 SKID STEER	4.56	10	10-30-2006	1
	2			AIR FILTER - JD320 SKID STEER	4.56	11	11-31-2006	1
	3			AIR FILTER - JD320 SKID STEER	4.56	21	21-41-2006	1
				INVOICE TOTAL	13.68			
1607186	1	6/26/18	6/22/18	MODULAR CLUTCH - 1518 BATWING	853.80	21	21-41-2006	1
				INVOICE TOTAL	853.80			
1607553	1	6/26/18	6/22/18	CROSS - 1518 BATWING MOWER	71.30	21	21-41-2006	1
				INVOICE TOTAL	71.30			
				VENDOR TOTAL	938.78			

2848 BRET &/OR RONDA JOHNSON

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
6/26/18	1	6/26/18	6/22/18	2848 BRET &/OR RONDA JOHNSON BUILD HAYSVILLE PAYMENT	672.81	01	01-00-5017	1
				INVOICE TOTAL	672.81			
				VENDOR TOTAL	672.81			
6/26/18	1	6/26/18	6/22/18	2861 DAN &/OR CONNIE JONES BUILD HAYSVILLE PAYMENT	1,498.82	01	01-00-5017	1
				INVOICE TOTAL	1,498.82			
				VENDOR TOTAL	1,498.82			
PI0004599	1	6/26/18	6/20/18	2973 KANSAS BG INC SUPERCHRG FUEL ADD/DFC W/LUBE	226.57	10	10-30-2009	1
	2			SUPERCHRG FUEL ADD/DFC W/LUBE	226.57	11	11-31-2009	1
	3			SUPERCHRG FUEL ADD/DFC W/LUBE	226.58	21	21-41-2009	1
	4			SUPERCHRG FUEL ADD/DFC W/LUBE	226.58	01	01-03-2009	1
				INVOICE TOTAL	906.30			
				VENDOR TOTAL	906.30			
0470050-IN	1	6/26/18	6/20/18	3050 KANSAS FIRE EQUIPMENT CO INC FIRE SYSTEM 6MOS INSP. -LIBRARY	65.00	01	01-12-2006	1
	2			9V BATTERY 1EA.	6.50	01	01-12-2006	1
				INVOICE TOTAL	71.50			
				VENDOR TOTAL	71.50			
6/26/18	1	6/26/18	6/26/18	3165 KANSAS DEPT OF REVENUE TAG: 687 DDA	45.00	01	01-02-2047	1
	2			TAG: 317 FRY	35.00	01	01-02-2047	1
	3			TAG: 361 FRY	35.00	01	01-02-2047	1
	4			TAG: 684 DDA	35.00	01	01-02-2047	1
	5			TAG: 398 FRY	45.00	01	01-02-2047	1
	6			TAG: 161 DEZ	45.00	01	01-02-2047	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	240.00			
8050279	1	6/26/18	6/20/18	3295 KANSAS ONE-CALL SYSTEM INC 261 LOCATES @ \$1.20EA.	104.40	10	10-30-2040	1
	2			261 LOCATES @ \$1.20EA.	104.40	11	11-31-2040	1
	3			261 LOCATES @ \$1.20EA.	104.40	21	21-41-2040	1
				INVOICE TOTAL	313.20			
				VENDOR TOTAL	313.20			
25638	1	6/26/18	6/20/18	3412 KANZA CO-OPERATIVE ASSOC. UNLEADED 1500 GAL.	3,495.47	01	01-02-2010	1
	2			DIESEL 1300 GAL.	3,458.14	10	10-30-2009	1
				INVOICE TOTAL	6,953.61			
				VENDOR TOTAL	6,953.61			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
6/26/18	1	6/26/18	6/22/18	3471 DONALD &/OR VIRGINIA KILTAU BUILD HAYSVILLE PAYMENT	1,538.87	01	01-00-5017	1
				INVOICE TOTAL	1,538.87			
				VENDOR TOTAL	1,538.87			
391361	1	6/26/18	6/20/18	3674 LEVEL 10 HAC STAFF T-SHIRTS 34EA.	540.00	30	30-50-2016	1
	2			SHIPPING/HANDLING	13.07	30	30-50-2016	1
				INVOICE TOTAL	553.07			
				VENDOR TOTAL	553.07			
6/26/18	1	6/26/18	6/22/18	3675 BARNEY &/OR SUSAN LEHNHERR BUILD HAYSVILLE PAYMENT	1,571.57	01	01-00-5017	1
				INVOICE TOTAL	1,571.57			
				VENDOR TOTAL	1,571.57			
34442161	1	6/26/18	6/22/18	3730 LOCKE SUPPLY INC FLARE ADPTR/VALVE CORE/WRENCH P/C SPORTS COMPLEX	11.64	01	01-03-2046	1
				INVOICE TOTAL	11.64			
34442447	1	6/26/18	6/22/18	5/16 FEM X 1/4 MALE FLARE ADPT P/C SPORTS COMPLEX	8.73	01	01-03-2046	1
				INVOICE TOTAL	8.73			
				VENDOR TOTAL	20.37			
6/26/18	1	6/26/18	6/22/18	3747 RICHARD & SHARON LONG RESIDENT GOLD STAR INCENTIVE	1,114.41	01	01-00-5017	1
				INVOICE TOTAL	1,114.41			
				VENDOR TOTAL	1,114.41			
0824555-IN	1	6/26/18	6/20/18	3790 M6 CONCRETE ACCESSORIES CONCRETE ACCESS. - DORNER PARK	2,744.00	36	36-56-3001	1
				INVOICE TOTAL	2,744.00			
				VENDOR TOTAL	2,744.00			
11679	1	6/26/18	6/20/18	3810 MADRIGAL & ASSOCIATES, INC. 2018-19 UNDERGRND STORAGE TANK	68.50	01	01-10-2040	1
	2			2018-19 UNDERGRND STORAGE TANK	68.50	10	10-30-2040	1
	3			2018-19 UNDERGRND STORAGE TANK	68.50	11	11-31-2040	1
	4			2018-19 UNDERGRND STORAGE TANK	68.50	21	21-41-2040	1
				INVOICE TOTAL	274.00			
6/13/18	1	6/26/18	6/20/18	JULY 2018 INSURANCE PREMI UMS	10,831.00	01	01-10-2020	1
	2			JULY 2018 INSURANCE PREMI UMS	318.00	01	01-12-2020	1
	3			JULY 2018 INSURANCE PREMI UMS	4,487.00	10	10-30-2020	1
	4			JULY 2018 INSURANCE PREMI UMS	2,263.00	11	11-31-2020	1
	5			JULY 2018 INSURANCE PREMI UMS	2,965.00	21	21-41-2020	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	6			JULY 2018 INSURANCE PREMI UMS	6,521.00	27	27-47-2020	1
	7			JULY 2018 INSURANCE PREMI UMS	1,359.00	99	99-66-3001	1
				INVOICE TOTAL	28,744.00			
				VENDOR TOTAL	29,018.00			
JUNE 2018	1	6/26/18	6/22/18	3820 MARCHANT GROVE NEIGHBORHOOD REVITALIZATION	7,428.42	01	01-00-5017	1
				INVOICE TOTAL	7,428.42			
				VENDOR TOTAL	7,428.42			
JUNE 2018	1	6/26/18	6/20/18	3857 MAUGHAN LAW GROUP LLC PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
26532	1	6/26/18	6/20/18	3910 MCDANIEL COMPANY INC ANNUAL FIRE INSP. - LIBRARY	260.00	01	01-09-2048	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
6/26/18	1	6/26/18	6/22/18	3938 JOSEPH &/OR SHANNON MCGREGOR BUILD HAYSVILLE PAYMENT	1,077.59	01	01-00-5017	1
				INVOICE TOTAL	1,077.59			
				VENDOR TOTAL	1,077.59			
6/26/18	1	6/26/18	6/22/18	3957 ADAM MEDLAM RESIDENT GOLD STAR INCENTIVE	1,536.64	01	01-00-5017	1
				INVOICE TOTAL	1,536.64			
				VENDOR TOTAL	1,536.64			
3994582	1	6/26/18	6/20/18	4095 MITCHELL 1 FLEET REPAIR MANUALS - AUTO	804.00	01	01-02-2035	1
	2			FLEET REPAIR MANUALS - AUTO	201.00	10	10-30-2006	1
	3			FLEET REPAIR MANUALS - AUTO	201.00	11	11-31-2006	1
	4			FLEET REPAIR MANUALS - AUTO	201.00	21	21-41-2006	1
	5			FLEET REPAIR MANUALS - AUTO	201.00	01	01-03-2006	1
				INVOICE TOTAL	1,608.00			
				VENDOR TOTAL	1,608.00			
3139	1	6/26/18	6/20/18	4317 NRP JULY 2018 FOG CONTROLS	1,680.00	10	10-30-2040	1
				INVOICE TOTAL	1,680.00			
				VENDOR TOTAL	1,680.00			
6/26/18	1	6/26/18	6/22/18	4332 BILLY NELSON &/OR BUILD HAYSVILLE PAYMENT	967.74	01	01-00-5017	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					967.74			
VENDOR TOTAL					967.74			
357110	1	6/26/18	6/22/18	4348 NEW MEDICAL HEALTH CARE, LLC J. HOPKINS UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357183	1	6/26/18	6/22/18	T. BOES UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357241	1	6/26/18	6/22/18	C. HARVEY UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357242	1	6/26/18	6/22/18	C. WARD UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357243	1	6/26/18	6/22/18	K. STANLEY UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357244	1	6/26/18	6/22/18	B. STANLEY UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357295	1	6/26/18	6/22/18	A. BARNETT UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357302	1	6/26/18	6/22/18	J. BURKE UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357303	1	6/26/18	6/22/18	R. MANGANELLO UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357304	1	6/26/18	6/22/18	T. LOLLING UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357766	1	6/26/18	6/22/18	K. LEE UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357786	1	6/26/18	6/22/18	D. SHELER UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357787	1	6/26/18	6/22/18	A. STANLEY UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357788	1	6/26/18	6/22/18	K. MCMULLIN UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357789	1	6/26/18	6/22/18	B. LICKY UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357790	1	6/26/18	6/22/18	D. GRISSON UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
357791	1	6/26/18	6/22/18	M. GODWIN UDS, BAT	47.50	12	12-32-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	47.50			
357792	1	6/26/18	6/22/18	D. DRISKILL UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357793	1	6/26/18	6/22/18	C. PAGE UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357794	1	6/26/18	6/22/18	S. LUONGO UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357795	1	6/26/18	6/22/18	R. RHEA UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357796	1	6/26/18	6/22/18	E. SIMPSON UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357797	1	6/26/18	6/22/18	L. DITCH UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357798	1	6/26/18	6/22/18	K. SCHUTT UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357828	1	6/26/18	6/22/18	S. THOMPSON PCP, UDS, BAT	172.50	01	01-03-2012	1
				INVOICE TOTAL	172.50			
357830	1	6/26/18	6/22/18	S. THOMPSON NMHC PHYS.	70.00	01	01-03-2012	1
				INVOICE TOTAL	70.00			
357975	1	6/26/18	6/22/18	B. CHADD UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357976	1	6/26/18	6/22/18	M. HICKS UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357977	1	6/26/18	6/22/18	D. CRUM UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
357978	1	6/26/18	6/22/18	Q. HICKS UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
358424	1	6/26/18	6/22/18	A. KEIRNS UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
358572	1	6/26/18	6/22/18	K. MCMULLIN UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
358819	1	6/26/18	6/22/18	R. SHAY PCP, UDS, BAT	172.50	01	01-03-2012	1
				INVOICE TOTAL	172.50			
358832	1	6/26/18	6/22/18	R. HOWERTON UDS, BAT	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
358842	1	6/26/18	6/22/18	Z. TYSON-KNIGHT UDS, BAT	47.50	12	12-32-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					47.50			
358967	1	6/26/18	6/22/18	R. SHAY NMHC PHYS.	70.00	01	01-03-2012	1
INVOICE TOTAL					70.00			
VENDOR TOTAL					2,005.00			
1301364574	1	6/26/18	6/20/18	4351 NEWEGG BUSINESS, INC. STARTECH MODULAR PLUG	19.72	01	01-21-2012	1
INVOICE TOTAL					19.72			
1301365027	1	6/26/18	6/20/18	SONY BLANK MEDIA DISC 50/PK	13.57	01	01-21-2012	1
INVOICE TOTAL					13.57			
VENDOR TOTAL					33.29			
3455	1	6/26/18	6/20/18	4360 NOWAK CONSTRUCTION CO. 2017 SE WATERLINE IMPRVMT. ADDITIONAL SHORT SERVICES 4EA. 2017 KDHE PROJECT	1,642.72	44	44-66-3005	1
INVOICE TOTAL					1,642.72			
VENDOR TOTAL					1,642.72			
148501881	1	6/26/18	6/22/18	4370 OFFICE DEPOT SHARPIE, FINE/FILE FOLDERS - PW	7.67	10	10-30-2004	1
	2			SHARPIE, FINE/FILE FOLDERS - PW	7.66	11	11-31-2004	1
	3			SHARPIE, FINE/FILE FOLDERS - PW	7.66	21	21-41-2004	1
INVOICE TOTAL					22.99			
148723590	1	6/26/18	6/22/18	INK, HP 74, BLK 1EA. - PW	4.29	10	10-30-2004	1
	2			INK, HP 74, BLK 1EA. - PW	4.29	11	11-31-2004	1
	3			INK, HP 74, BLK 1EA. - PW	4.29	21	21-41-2004	1
INVOICE TOTAL					12.87			
VENDOR TOTAL					35.86			
4814252311	1	6/26/18	6/20/18	4396 O'REILLY AUTOMOTIVE INC WASHER PUMP - TRK #47	15.29	01	01-03-2006	1
INVOICE TOTAL					15.29			
4814252450	1	6/26/18	6/20/18	ATO FUSE 1EA. - PW	.87	10	10-30-2006	1
	2			ATO FUSE 1EA. - PW	.87	11	11-31-2006	1
	3			ATO FUSE 1EA. - PW	.86	21	21-41-2006	1
	4			ATO FUSE 1EA. - PW	.89	01	01-03-2006	1
INVOICE TOTAL					3.49			
4814252518	1	6/26/18	6/20/18	MI SC. REPAIR PARTS - TRK #47	39.09	10	10-30-2006	1
	2			MI SC. REPAIR PARTS - TRK #47	39.09	11	11-31-2006	1
	3			MI SC. REPAIR PARTS - TRK #47	39.09	21	21-41-2006	1
	4			MI SC. REPAIR PARTS - TRK #47	39.08	01	01-03-2006	1
INVOICE TOTAL					156.35			
4814252527	1	6/26/18	6/20/18	CAPSULE - CAR #04	12.89	01	01-02-2035	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					12.89			
4814252586	1	6/26/18	6/20/18	REFLECTOR - TRK #26	6.29	21	21-41-2006	1
INVOICE TOTAL					6.29			
4814253230	1	6/26/18	6/20/18	ACCUMULATOR - TRK #47	4.90	10	10-30-2006	1
	2			ACCUMULATOR - TRK #47	4.90	11	11-31-2006	1
	3			ACCUMULATOR - TRK #47	4.90	21	21-41-2006	1
	4			ACCUMULATOR - TRK #47	4.89	01	01-03-2006	1
INVOICE TOTAL					19.59			
4814253248	1	6/26/18	6/20/18	MINI LAMPS/BULBS/MUFFLER CLAMP	2.50-	10	10-30-2006	1
	2			MINI LAMPS/BULBS/MUFFLER CLAMP	2.50-	11	11-31-2006	1
	3			MINI LAMPS/BULBS/MUFFLER CLAMP	2.50-	21	21-41-2006	1
	4			MINI LAMPS/BULBS/MUFFLER CLAMP	2.50-	01	01-03-2006	1
	5			MINI LAMPS/BULBS/MUFFLER CLAMP	5.19	10	10-30-2009	1
	6			MINI LAMPS/BULBS/MUFFLER CLAMP	5.19	11	11-31-2009	1
	7			MINI LAMPS/BULBS/MUFFLER CLAMP	5.19	21	21-41-2009	1
	8			MINI LAMPS/BULBS/MUFFLER CLAMP	5.20	01	01-03-2009	1
INVOICE TOTAL					10.77			
4814253250	1	6/26/18	6/20/18	CREDIT - RETURN ACCUMULATOR TRUCK #47	7.13-	10	10-30-2006	1
	2			CREDIT - RETURN ACCUMULATOR TRUCK #47	7.13-	11	11-31-2006	1
	3			CREDIT - RETURN ACCUMULATOR TRUCK #47	7.13-	21	21-41-2006	1
	4			CREDIT - RETURN ACCUMULATOR TRUCK #47	7.12-	01	01-03-2006	1
INVOICE TOTAL					28.51-			
4814253623	1	6/26/18	6/20/18	2PK KEYLESS - POLICE DEPT.	6.99	01	01-02-2035	1
INVOICE TOTAL					6.99			
4814254031	1	6/26/18	6/20/18	LICENSE PLT LAMP - TRK #6	5.72	21	21-41-2006	1
INVOICE TOTAL					5.72			
4814254032	1	6/26/18	6/20/18	LIGHT - TRK #6	4.49	21	21-41-2006	1
INVOICE TOTAL					4.49			
4814254034	1	6/26/18	6/20/18	CREDIT - RETURN LIC.S.LAMP.	5.72-	21	21-41-2006	1
INVOICE TOTAL					5.72-			
4814254091	1	6/26/18	6/20/18	OIL/AIR FILTERS - TRK #3, 5, &9	28.20	10	10-30-2006	1
	2			OIL/AIR FILTERS - TRK #3, 5, &9	28.20	11	11-31-2006	1
	3			OIL/AIR FILTERS - TRK #3, 5, &9	28.20	21	21-41-2006	1
INVOICE TOTAL					84.60			
4814254165	1	6/26/18	6/20/18	BATTERY - FORK LIFT (PW SHOP)	30.11	10	10-30-2006	1
	2			BATTERY - FORK LIFT (PW SHOP)	30.11	11	11-31-2006	1
	3			BATTERY - FORK LIFT (PW SHOP)	30.11	21	21-41-2006	1
	4			BATTERY - FORK LIFT (PW SHOP)	30.11	01	01-03-2006	1
INVOICE TOTAL					120.44			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
4814254351	1	6/26/18	6/20/18	WASHER FLUID/BLUE DEF - PW	13.65	10	10-30-2009	1
	2			WASHER FLUID/BLUE DEF - PW	13.65	11	11-31-2009	1
	3			WASHER FLUID/BLUE DEF - PW	13.66	21	21-41-2009	1
				INVOICE TOTAL	40.96			
				VENDOR TOTAL	453.64			
0028504-IN	1	6/26/18	6/22/18	4445 PARKER OIL COMPANY INC HD LEVEL DRUM PUMP 2EA.	48.90	21	21-41-2009	1
				INVOICE TOTAL	48.90			
				VENDOR TOTAL	48.90			
019379	1	6/26/18	6/20/18	4475 PEAK SOFTWARE SYSTEMS INC SPORTSMAN ADDTN' L SEAT/USER	647.93	30	30-50-2006	1
	2			CASH DISCOUNT	22.68-	30	30-50-2006	1
				INVOICE TOTAL	625.25			
				VENDOR TOTAL	625.25			
6/26/18	1	6/26/18	6/22/18	4479 MELVIN &/OR ANNIE PEARSON BUILD HAYSVILLE PAYMENT	903.14	01	01-00-5017	1
				INVOICE TOTAL	903.14			
				VENDOR TOTAL	903.14			
958538	1	6/26/18	6/20/18	4662 POWERPLAN V-BELT 1EA. - 200C TRACKHOE	46.32	21	21-41-2006	1
				INVOICE TOTAL	46.32			
				VENDOR TOTAL	46.32			
256220	1	6/26/18	6/20/18	4708 PRICHARD ANIMAL HOSPITAL PA CANINE ADV FITNESS 38.5LBS.	52.99	01	01-02-2047	1
	2			CANINE BORDETELLA VACCINE 6MOS	21.00	01	01-02-2047	1
				INVOICE TOTAL	73.99			
				VENDOR TOTAL	73.99			
17955	1	6/26/18	6/22/18	4716 PROCOM LMR INC TK-3402U RADIO CABINET - WWTP	47.05	10	10-30-2012	1
				INVOICE TOTAL	47.05			
				VENDOR TOTAL	47.05			
250284	1	6/26/18	6/20/18	4750 PROFESSIONAL ENGINEERING PROJECT: SE WATERLINE IMPRVMENTS 2017 KDHE PROJECT	19,074.60	44	44-00-2001	1
				INVOICE TOTAL	19,074.60			
				VENDOR TOTAL	19,074.60			
12277	1	6/26/18	6/20/18	4780 PRO-KEM SUPPLIES INC PULSE SVC. - PD 5EA.	42.50	01	01-02-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			PULSE SVC. - CITY BLDG. 5EA.	42.50	01	01-09-2012	1
	3			PULSE SVC. - SR. CNTR. 2EA.	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
2155	1	6/26/18	6/20/18	4838 QA BALANCE SERVICES INC CALIBRATE/CERTIFY/LAB EQUIP.	277.00	10	10-30-2008	1
				INVOICE TOTAL	277.00			
				VENDOR TOTAL	277.00			
7652551	1	6/26/18	6/20/18	4860 QUILL CORPORATION MISC. OFFICE SUPPLIES (PD)	83.94	01	01-02-2004	1
				INVOICE TOTAL	83.94			
				VENDOR TOTAL	83.94			
6/26/18	1	6/26/18	6/20/18	4923 RAINBOW FIREWORKS INC 2018 4TH OF JULY FIREWORKS BAL	4,750.00	51	51-66-3005	1
				INVOICE TOTAL	4,750.00			
				VENDOR TOTAL	4,750.00			
6/26/18	1	6/26/18	6/22/18	5128 JEREMY &/OR SARAH ROOKER BUILD HAYSVILLE PAYMENT	1,363.82	01	01-00-5017	1
				INVOICE TOTAL	1,363.82			
				VENDOR TOTAL	1,363.82			
6/26/18	1	6/26/18	6/22/18	5233 DANIEL &/OR BRANDY SANCHEZ BUILD HAYSVILLE PAYMENT	1,223.58	01	01-00-5017	1
				INVOICE TOTAL	1,223.58			
				VENDOR TOTAL	1,223.58			
6/26/18	1	6/26/18	6/22/18	5305 PAMELA SEARS BUILD HAYSVILLE PAYMENT	814.20	01	01-00-5017	1
				INVOICE TOTAL	814.20			
				VENDOR TOTAL	814.20			
MAY 2018	1	6/26/18	6/22/18	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UP	58.00	01	01-02-2013	1
				INVOICE TOTAL	58.00			
				VENDOR TOTAL	58.00			
38390	1	6/26/18	6/20/18	5440 SIGNS & DESIGN INC 12X6" LICENSE PLATES 50EA.	258.00	92	92-66-3001	1
				INVOICE TOTAL	258.00			
				VENDOR TOTAL	258.00			

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

18109	1	6/26/18	6/20/18	5441 SIGNATURE PEST CONTROL PEST CONTROL - 523 SRAH LN.	75.00	30	30-50-2025	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
6/26/18	1	6/26/18	6/22/18	5466 GREG &/OR LISA SLADE BUILD HAYSVILLE PAYMENT	1,188.95	01	01-00-5017	1
				INVOICE TOTAL	1,188.95			
				VENDOR TOTAL	1,188.95			
121126	1	6/26/18	6/22/18	5580 SW PLUS MULTIFOLD TOWELS - PD	160.00	01	01-09-2009	1
	2			MULTIFOLD TOWELS - CITY HALL	40.00	01	01-09-2009	1
	3			KITCHEN TOWELS - CITY HALL	23.97	01	01-09-2009	1
	4			BATH TISSUE - PD	116.97	01	01-09-2009	1
	5			BATH TISSUE - CITY HALL	38.99	01	01-09-2009	1
	6			TOILET CLEANER - CITY HALL	18.15	01	01-09-2009	1
	7			TOILET CLEANER - POOL	36.30	12	12-32-2009	1
	8			GLASS CLEANER - CITY HALL	29.16	01	01-09-2009	1
	9			MED. VINYL GLOVES - CITY HALL	2.89	01	01-09-2009	1
				INVOICE TOTAL	466.43			
121361	1	6/26/18	6/22/18	GLANCE GLASS CLEANER 1 CS.	25.00	01	01-09-2009	1
				INVOICE TOTAL	25.00			
CM60106	1	6/26/18	6/22/18	CREDIT - RETURN GLASS CLEANER	29.16-	01	01-09-2009	1
				INVOICE TOTAL	29.16-			
				VENDOR TOTAL	462.27			
6/26/18	1	6/26/18	6/22/18	5735 MICHAEL & DWAN STEINER BUILD HAYSVILLE PAYMENT	1,077.42	01	01-00-5017	1
				INVOICE TOTAL	1,077.42			
				VENDOR TOTAL	1,077.42			
6/26/18	1	6/26/18	6/22/18	5911 DAWN TIFFANY BUILD HAYSVILLE PAYMENT	1,425.09	01	01-00-5017	1
				INVOICE TOTAL	1,425.09			
				VENDOR TOTAL	1,425.09			
35966	1	6/26/18	6/20/18	5916 TIMES-SENTINEL NEWSPAPERS PUBLIC HEARING AD 6/7/18	124.00	01	01-04-2014	1
				INVOICE TOTAL	124.00			
35967	1	6/26/18	6/20/18	NUSIANCE NOTICE: 101 SUNNYSIDE RUN DATE: 6/7/18	50.00	01	01-28-2012	1
				INVOICE TOTAL	50.00			
35968	1	6/26/18	6/20/18	NUSIANCE NOTICE: 432 HILLCREST RUN DATE: 6/7/18	50.00	01	01-28-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					50.00			
35969	1	6/26/18	6/20/18	NUSIANCE NOTICE: 434 W. 5TH ST. RUN DATE: 6/7/18	50.00	01	01-28-2012	1
INVOICE TOTAL					50.00			
35970	1	6/26/18	6/20/18	NUSIANCE NOTICE: 1902 CNTRY LKS RUN DATE: 6/7/18	50.00	01	01-28-2012	1
INVOICE TOTAL					50.00			
VENDOR TOTAL					324.00			
5917 TIRE DEALERS WAREHOUSE								
757618	1	6/26/18	6/20/18	245/75R16/10 TIRE 1EA-TRK #24	103.80	21	21-41-2006	1
INVOICE TOTAL					103.80			
757640	1	6/26/18	6/20/18	P225/70R17 TIRES 4EA. - TRK #5	580.08	01	01-20-2035	1
INVOICE TOTAL					580.08			
VENDOR TOTAL					683.88			
5940 TRUCK PARTS & EQUIPMENT INC								
94689293	1	6/26/18	6/22/18	LAMP, RED, NARROW RAIL - TRK #16	16.54	21	21-41-2006	1
INVOICE TOTAL					16.54			
VENDOR TOTAL					16.54			
6001 ULTRA MODERN POOL & PATIO								
103390-1	1	6/26/18	6/20/18	MISC. FOUNTAIN SUPPLIES	126.98	01	01-03-2009	1
INVOICE TOTAL					126.98			
VENDOR TOTAL					126.98			
6030 UNITED STATES POSTAL SERVICE								
JUNE 2018	1	6/26/18	6/20/18	PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
INVOICE TOTAL					1,080.00			
VENDOR TOTAL					1,080.00			
6040 UNITED INDUSTRIES INC								
0068938-IN	1	6/26/18	6/22/18	TIGERSHARK WATER VACUUM	188.25	11	11-31-2009	1
INVOICE TOTAL					188.25			
VENDOR TOTAL					188.25			
6191 HAROLD &/OR BARBARA VANHUSS								
6/26/18	1	6/26/18	6/22/18	BUILD HAYSVILLE PAYMENT	1,109.94	01	01-00-5017	1
INVOICE TOTAL					1,109.94			
VENDOR TOTAL					1,109.94			
6223 SAMUEL VARGAS								
6/26/18	1	6/26/18	6/22/18	BUILD HAYSVILLE PAYMENT	1,109.81	01	01-00-5017	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					INVOICE TOTAL			
					1,109.81			
					VENDOR TOTAL			
					1,109.81			
6/26/18	1	6/26/18	6/22/18	6315 JIMMY &/OR SARAH WALLIS BUILD HAYSVILLE PAYMENT	808.47	01	01-00-5017	1
					INVOICE TOTAL			
					808.47			
					VENDOR TOTAL			
					808.47			
60518	1	6/26/18	6/22/18	6340 WASTE DISPOSAL LLC 2018 CITY WIDE CLEANUP (WEST) 41.18 TONS/31 LOADS TOTAL	2,642.80	36	36-56-3001	1
					INVOICE TOTAL			
					2,642.80			
61118	1	6/26/18	6/22/18	2018 CITY WIDE CLEANUP (EAST) 30.41 TONS/18 LOADS TOTAL	1,883.77	36	36-56-3001	1
					INVOICE TOTAL			
					1,883.77			
					VENDOR TOTAL			
					4,526.57			
000002028	1	6/26/18	6/20/18	6383 WELLBEATS ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
					INVOICE TOTAL			
					149.00			
					VENDOR TOTAL			
					149.00			
6/26/18	1	6/26/18	6/22/18	6460 TONY &/OR SIERRA WHITMORE BUILD HAYSVILLE PAYMENT	1,138.89	01	01-00-5017	1
					INVOICE TOTAL			
					1,138.89			
					VENDOR TOTAL			
					1,138.89			
187571	1	6/26/18	6/22/18	6471 WICHITA AREA BUILDERS ASSN 2018 HOME SHOW BOOTH (1)	700.00	92	92-66-3001	1
					INVOICE TOTAL			
					700.00			
187589	1	6/26/18	6/22/18	2018 HOME SHOW BOOTH (2)	600.00	92	92-66-3001	1
					INVOICE TOTAL			
					600.00			
					VENDOR TOTAL			
					1,300.00			
18-1080	1	6/26/18	6/22/18	6590 WICHITA PUMP & SUPPLY CO INC IRRIGATION SUPPLIES - SOCCER	588.28	36	36-56-3001	1
	2			IRRIGATION SUPPLIES - PARK	208.50	01	01-03-2009	1
					INVOICE TOTAL			
					796.78			
18-1116	1	6/26/18	6/22/18	IRRIGATION SUPPLIES - SOCCER	585.85	36	36-56-3001	1
					INVOICE TOTAL			
					585.85			
18-961	1	6/26/18	6/22/18	PVC CEMENT/PRI MER/PAINT - PARK	78.16	01	01-03-2009	1
					INVOICE TOTAL			
					78.16			
					VENDOR TOTAL			
					1,460.79			

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

AR843531	1	6/26/18	6/22/18	6619 CITY OF WICHITA 2018 TRANSIT FEASIBILITY STUDY INVOICE TOTAL	2,200.00 2,200.00	92	92-66-3001	1
				VENDOR TOTAL	2,200.00			
228897 00	1	6/26/18	6/22/18	6630 WICHITA WINWATER WORKS MISC. WATER SUPPLIES INVOICE TOTAL	887.69 887.69	11	11-31-2009	1
228995 00	1	6/26/18	6/22/18	1X300 PE TUBE 300FT. - WATER INVOICE TOTAL	138.00 138.00	11	11-31-2009	1
229018 00	1	6/26/18	6/22/18	N-12 SPLIT CPLG 2EA. - SOCCER SOCCER FIELDS - IRRIGATION INVOICE TOTAL	44.82 44.82	36	36-56-3001	1
				VENDOR TOTAL	1,070.51			
0550280-IN	1	6/26/18	6/22/18	6700 WILLIAMS JANITORIAL SUPPLY WAXED LINERS 2 CS. - HAC INVOICE TOTAL	60.00 60.00	30	30-50-2009	1
0550337-IN	1	6/26/18	6/22/18	MULTIFOLD TOWELS 3CS - SR CNTR INVOICE TOTAL	63.00 63.00	01	01-12-2012	1
				VENDOR TOTAL	123.00			
6/26/18	1	6/26/18	6/26/18	6701 JOY WILLIAMS APPEAL CASE 1 HR. 6/12/18 K. MINNICK INVOICE TOTAL	125.00 125.00	01	01-06-2037	1
APR 2018	1	6/26/18	6/22/18	PUBLIC DEFENDER MONTHLY SVCS. INVOICE TOTAL	1,000.00 1,000.00	01	01-06-1100	1
JUNE 2018	1	6/26/18	6/22/18	PUBLIC DEFENDER MONTHLY SVCS. INVOICE TOTAL	1,000.00 1,000.00	01	01-06-1100	1
MAY 2018	1	6/26/18	6/22/18	PUBLIC DEFENDER MONTHLY SVCS. INVOICE TOTAL	1,000.00 1,000.00	01	01-06-1100	1
				VENDOR TOTAL	3,125.00			
6/26/18	1	6/26/18	6/22/18	6720 MELISSA WOODALL SITE VISIT: LODGING 2 SITE VISIT: AIRFARE (AA) 3 SITE VISIT: CAR RENTAL (HERTZ) 4 SITE VISIT: MEALS INVOICE TOTAL	566.80 553.02 241.03 145.15 1,506.00	92	92-66-3001	1
				VENDOR TOTAL	1,506.00			

6722 WOODS TREE FARM

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

6/26/18	1	6/26/18	6/26/18	6722 WOODS TREE FARM 7EA. \$100 TREE CERTIFICATES	700.00	92	92-66-3001	1
	2			5EA. DELIVERY FEES	125.00	92	92-66-3001	1
				INVOICE TOTAL	825.00			
				VENDOR TOTAL	825.00			
JUNE 2018	1	6/26/18	6/20/18	6731 GREGORY WRIGHT REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
6/26/18 A	1	6/26/18	6/20/18	10034 BARRY FARLEY REFEREE SOFT/BASEBALL 1HR 5/23	15.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 2HR 5/24	45.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 2HR 5/30	34.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 1HR 6/4	15.00	30	30-50-1100	1
				INVOICE TOTAL	109.00			
6/26/18 B	1	6/26/18	6/22/18	REFEREE SOFT/BASEBALL 2HR 6/13	30.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 2HR 6/18	38.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 1HR 6/20	15.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 1HR 6/21	20.00	30	30-50-1100	1
				INVOICE TOTAL	103.00			
				VENDOR TOTAL	212.00			
6/26/18 A	1	6/26/18	6/22/18	10055 JAY HILL REFEREE SOFT/BASEBALL 2HR 6/7	45.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 1HR 6/12	20.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 1HR 6/13	27.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 1HR 6/14	15.00	30	30-50-1100	1
	5			REFEREE SOFT/BASEBALL 1HR 6/18	32.00	30	30-50-1100	1
	6			REFEREE SOFT/BASEBALL 2HR 6/19	52.00	30	30-50-1100	1
	7			REFEREE SOFT/BASEBALL 2HR 6/20	34.00	30	30-50-1100	1
	8			REFEREE SOFT/BASEBALL 1HR 6/21	25.00	30	30-50-1100	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
6/26/18 A	1	6/26/18	6/22/18	10106 AVERI LAZIER REFEREE SOFT/BASEBALL 2HR 6/11	30.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 2HR 6/12	40.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 1HR 6/13	19.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 2HR 6/18	34.00	30	30-50-1100	1
	5			REFEREE SOFT/BASEBALL 2HR 6/20	34.00	30	30-50-1100	1
	6			REFEREE SOFT/BASEBALL 2HR 6/21	45.00	30	30-50-1100	1
				INVOICE TOTAL	202.00			
				VENDOR TOTAL	202.00			

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

10287 KREIGHTON ROGERS									
6/26/18 A	1	6/26/18	6/22/18	REFEREE SOFT/BASEBALL 2HR 6/7	45.00	30		30-50-1100	1
	2			REFEREE SOFT/BASEBALL 1HR 6/13	27.00	30		30-50-1100	1
	3			REFEREE SOFT/BASEBALL 2HR 6/14	45.00	30		30-50-1100	1
	4			REFEREE SOFT/BASEBALL 2HR 6/21	50.00	30		30-50-1100	1
				INVOICE TOTAL	167.00				
				VENDOR TOTAL	167.00				
10347 AJ SHAW									
6/26/18 A	1	6/26/18	6/22/18	REFEREE SOFT/BASEBALL 2HR 6/7	59.00	30		30-50-1100	1
	2			REFEREE SOFT/BASEBALL 2HR 6/12	35.00	30		30-50-1100	1
	3			REFEREE SOFT/BASEBALL 1HR 6/13	32.00	30		30-50-1100	1
	4			REFEREE SOFT/BASEBALL 2HR 6/14	45.00	30		30-50-1100	1
	5			REFEREE SOFT/BASEBALL 2HR 6/19	50.00	30		30-50-1100	1
	6			REFEREE SOFT/BASEBALL 2HR 6/20	34.00	30		30-50-1100	1
	7			REFEREE SOFT/BASEBALL 2HR 6/21	40.00	30		30-50-1100	1
				INVOICE TOTAL	295.00				
				VENDOR TOTAL	295.00				
201050 CHRISTOPHER & MONICA DEAL									
6/26/18	1	6/26/18	6/22/18	RESIDENT GOLD STAR INCENTIVE	914.57	01		01-00-5017	1
				INVOICE TOTAL	914.57				
				VENDOR TOTAL	914.57				
				INTRUST TOTAL	273,323.59				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	273,323.59				
				GRAND TOTALS	273,323.59				

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	96.04
1325 COX COMMUNICATIONS	6.15
3500 KONICA MINOLTA BUS SYS	818.85
3770 LOWE'S BUSINESS ACCOUNT	268.09
4520 PETTY CASH	2,408.50
4540 PHILLIPS 66 - CONOCO-76	29.51
6234 VERIZON WIRELESS	186.66
6345 WASTE CONNECTIONS INC	830.80
6406 WESTAR ENERGY CLAIMS DEPT	2,060.52
	=====
REPORT TOTAL	6,705.12

FUND	NAME	TOTAL
01	GENERAL FU	3,587.86
10	SEWER FUND	266.68
11	WATER FUND	176.45
12	MUNICIPAL	30.00
21	STREET FUN	354.84
30	RECREATION	2,004.54
99	ST REC RES	284.75
		=====
	TOTAL	6,705.12

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

INTRUST								
495 AT&T MOBILITY								
MAY 2018	1	6/21/18	6/20/18	MONTHLY CELL PHONE BILLING	96.04	30	30-50-2094	1
				INVOICE TOTAL	96.04			
				VENDOR TOTAL	96.04			
1325 COX COMMUNICATIONS								
JUN 2018PW	1	6/21/18	6/20/18	PW - CABLE/DATA SVC.	1.23	01	01-03-2002	1
	2			PW - CABLE/DATA SVC.	1.23	01	01-20-2002	1
	3			PW - CABLE/DATA SVC.	1.23	10	10-30-2002	1
	4			PW - CABLE/DATA SVC.	1.23	11	11-31-2002	1
	5			PW - CABLE/DATA SVC.	1.23	21	21-41-2002	1
				INVOICE TOTAL	6.15			
				VENDOR TOTAL	6.15			
3500 KONICA MINOLTA BUSINESS								
252214586	1	6/21/18	6/20/18	C458 - PW - BLK/WHT	13.32	01	01-20-2004	1
	2			C458 - PW - COLOR	13.20	01	01-20-2004	1
				INVOICE TOTAL	26.52			
252214589	1	6/21/18	6/20/18	C458 - POLICE DEPT. - BLK/WHT	56.23	01	01-02-2040	1
	2			C458 - POLICE DEPT. - COLOR	29.35	01	01-02-2040	1
				INVOICE TOTAL	85.58			
252214690	1	6/21/18	6/20/18	C458 - CITY HALL - BLK/WHT	73.39	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	104.35	01	01-10-2040	1
				INVOICE TOTAL	177.74			
252214778	1	6/21/18	6/20/18	C458 - CITY HALL (2) - BLK/WHT	12.43	01	01-10-2040	1
	2			C458 - CITY HALL (2) - COLOR	209.55	01	01-10-2040	1
				INVOICE TOTAL	221.98			
252215012	1	6/21/18	6/20/18	C458 - HAC - BLK/WHT	82.37	99	99-66-3001	1
	2			C458 - HAC - COLOR	95.90	99	99-66-3001	1
				INVOICE TOTAL	178.27			
252329087	1	6/21/18	6/20/18	C360 - SR. CNTR. - BLK/WHT	16.21	01	01-12-2004	1
	2			C360 - SR. CNTR. - BLK/WHT	112.55	01	01-12-2004	1
				INVOICE TOTAL	128.76			
				VENDOR TOTAL	818.85			
3770 LOWES BUSINESS ACCT/GEGRB								
APR 2018	1	6/21/18	6/20/18	MONTHLY SUPPLIES	40.22	10	10-30-2012	1
	2			MONTHLY SUPPLIES	227.87	21	21-41-2006	1
				INVOICE TOTAL	268.09			
				VENDOR TOTAL	268.09			
4520 PETTY CASH								
6/21/18	1	6/21/18	6/20/18	REIMBURSE FUND	100.00	01	01-00-5012	1
	2			REIMBURSE FUND	285.00	01	01-00-5016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	3			REIMBURSE FUND	35.00	01	01-10-2088	1
	4			REIMBURSE FUND	50.00	10	10-30-2016	1
	5			REIMBURSE FUND	30.00	12	12-00-5042	1
	6			REIMBURSE FUND	70.00	30	30-00-5077	1
	7			REIMBURSE FUND	250.00	30	30-00-5078	1
	8			REIMBURSE FUND	695.00	30	30-00-6004	1
	9			REIMBURSE FUND	893.50	30	30-50-2094	1
				INVOICE TOTAL	2,408.50			
				VENDOR TOTAL	2,408.50			
MAY 2018	1	6/21/18	6/20/18	4540 PHILLIPS 66 - CONOCO-76 MONTHLY FUEL PURCHASES	29.51	01	01-02-2010	1
				INVOICE TOTAL	29.51			
				VENDOR TOTAL	29.51			
JUNE 2018*	1	6/21/18	6/20/18	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	62.22	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	62.22	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	62.22	21	21-41-2002	1
				INVOICE TOTAL	186.66			
				VENDOR TOTAL	186.66			
12870505	1	6/21/18	6/20/18	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	49.50	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.49	11	11-31-2040	1
				INVOICE TOTAL	148.49			
12870506	1	6/21/18	6/20/18	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
				INVOICE TOTAL	138.67			
12870507-8	1	6/21/18	6/20/18	MONTHLY TRASH SVC. - PW	63.51	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	63.51	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	63.52	21	21-41-2040	1
				INVOICE TOTAL	190.54			
12870509	1	6/21/18	6/20/18	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
				INVOICE TOTAL	86.86			
12870510	1	6/21/18	6/20/18	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
				INVOICE TOTAL	159.76			
12870543	1	6/21/18	6/20/18	MONTHLY TRASH SVC. - HAC	106.48	99	99-66-3001	1
				INVOICE TOTAL	106.48			
				VENDOR TOTAL	830.80			
0000108311	1	6/21/18	6/20/18	6406 WESTAR ENERGY - CLAIMS DEPT INCIDENT: 870 SARAH LN. (LIGHT) LIGHTPOLE DAMAGED - REMOVED	2,060.52	01	01-03-2012	1
				INVOICE TOTAL	2,060.52			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	2,060.52	
					INTRUST TOTAL	6,705.12	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	6,705.12	
					GRAND TOTALS	6,705.12	

APPOST00 Fri Jun 22, 2018 4:00 PM
09.29.17 POSTING DATE: 6/22/2018

**** City of Haysville ****
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 6/2018, FISCAL 6/2018

OPER: AMD
JRNL: 9690

PAGE 1

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

JUNE 2018 1	06/26/2018	4085 MINTER & POLLAK, LC CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES E-PAYMENT 99869775 6/26/2018	01
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	3,650.00	3,650.00-
01-10-1100	SP FUNDS PERSONNEL SERVICES	3,650.00	.00	3,650.00
TRANSACTION TOTALS		3,650.00	3,650.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL FUND	3,650.00	3,650.00	
TOTALS		3,650.00	3,650.00	





CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 5/23/18

Address of Request: 6415 Keystone

(please complete a separate form for each property)

The following action is being requested:

This house has trees growing up around the foundation as well as the fence line. Also on the South side of the house the grass and weeds are over 12".

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

FIRST RESPONSE:

Remarks from staff:

A notification letter was sent out last week. Owners have mowed and trimmed but there are still areas in violation. A notice to appear is being issued this week.

Signature: _____

Date: 5/24/2018

UPDATE:

Remarks from staff

A notice to appear has been issued. Court date is 7/17/18.

Signature: _____

Date: 6/22/2018



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 5/23/18

Address of Request: 6400 Osage?

(please complete a separate form for each property)

The following action is being requested:

First house south of 63rd on Osage east side of the road. Citizen reports there is a boat in the backyard, not on an all weather surface, also a pile of boards with weeds growing up around it.

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

FIRST RESPONSE:

Remarks from staff:

We have sent the notification letter to the tenant/property owner. Once that is returned to us acknowledged, if the violations aren't corrected in 5 days a notice to appear will be issued. We are attempting to make contact with this property in person as well.

Signature: _____

Date: 5/24/2018

UPDATE:

Remarks

from

staff_

A notice to appear has been issued for trailer in yard, lumber, and trash. Court date is 8/7/18.

Signature: _____

Date: 6/22/2018



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 6/18/18

Address of Request: 301 Ranger Ave. (please complete a separate form for each property)

The following action is being requested:

Received complaint about overgrown vegetation and trash in this yard. Picture is attached.

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: Russ Kessler

Phone #: 644-4938

Email russ@russkessler.com

FIRST RESPONSE:

Remarks from staff:

Contact was attempted to be made at this property. A notification letter was sent out on 6/19. Upon acknowledgment of violations, the 5 day time frame will began.

Signature: _____

Date: 6/22/2018

UPDATE:

Remarks from staff

Signature: _____

Date: _____

No Supporting Documents

**Return
To
Agenda**