CITY OF HAYSVILLE

Agenda

December 10, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

A. Service Awards for Employees

PRESENTATION AND APPROVAL OF MINUTES

A. Minutes of November 26th, 2018

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

A. A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2019-A, OF THE CITY OF HAYSVILLE, KANSAS.

B. Consideration of Temporary Notes Re: Timber Creek Estates
   a. Acceptance of Bid
   b. A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2019, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

C. AN ORDINANCE ADOPTING THE CODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2019 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS

AND LIABILITIES.

D. A RESOLUTION PROVIDING THAT THE COMMUNITY OF HAYSVILLE URGES ITS CITIZENS TO JOIN THIS EFFORT AND HEREBY DECLARES THIS CITY TO BE AN OFFICIAL ENTRANT IN THE PRIDE PROGRAM FOR THE YEAR OF 2019.

ITEM #4 NOTICES AND COMMUNICATIONS

A. Governing Body Announcements

B. Memo to Council Re: New Business

C. Email from Cox Communications Re: Price Increase Notice

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

A. Presentation of Planning Walkable Places Study (Web Link)

B. 2018 Budget Amendment

C. Consideration of Mobile Video Recorder Replacement

D. Consideration of Farm Lease Agreement for Parcel 1

E. Consideration of Farm Lease Agreement for Parcel 2

F. Consideration of Farm Lease Agreement for Parcel 3

G. Consideration of Memorandum of Understanding for Angel of Hope Memorial

ITEM #7 DEPARTMENT REPORTS

A. Administrative Services – Will Black

B. City Clerk – Janie Cox

C. Police – Jeff Whitfield

D. Public Works – Tony Martinez

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the First Half of December

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

a. Historic District

ITEM #14 ADJOURNMENT

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

President Benner advised that he would be presiding over the meeting in Mayor Bruce Armstrong's absence.

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

Invocation was given by Pastor David Vetter of the West Haysville Baptist Church.

Council President Dan Benner led everyone present in the Pledge of Allegiance.

Council President Dan Benner advised Boy Scout Troop #810 was in the audience and welcomed them.

Under Presentation and Approval of Minutes, Council President Dan Benner presented for approval the Minutes of November 13th, 2018.

Motion by Rardin – Second by Walters
If there are no questions, I make a motion to accept the minutes of November 13th, 2018.

Before the question was called, Councilperson Steve Crum asked if President Benner needed to state for the record that he intended to vote on the matters brought before Council during this meeting. President Benner advised that he will be voting. President Benner then called the question.

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

Under Citizens to be Heard, Council President Dan Benner introduced the Sedgwick County Fire Department. Captain Adam Pickett reviewed a report of activity for the last 30 days and was available for questions from Council. Councilperson Steve Crum asked for cold weather fire prevention tips. Captain Pickett advised furnaces and chimneys should be checked to ensure good working order, residents should refrain from overloading electrical circuits by plugging too many items into one receptacle, carbon monoxide and smoke detectors should be tested and live trees should be watered regularly.

Under Approval of Licenses and Bonds, Council President Dan Benner presented A Cereal Malt Beverage License Renewal for Cash Saver #646 at 201 N. Main.

Motion by Kessler – Second by Rardin
I make a motion we approve the Cereal Malt Beverage License Renewal for Cash Saver #646 at 201 N. Main.

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

Under Approval of Licenses and Bonds, Council President Dan Benner presented A Cereal Malt Beverage License Renewal for Jump Start Stores, Inc. at 7200 S. Broadway.

Motion by Kessler – Second by Rardin
I make a motion we approve the Cereal Malt Beverage License Renewal at Jump Start Stores, Inc. at 7200 S. Broadway.
Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea. Motion declared carried.

There were no Ordinances or Resolutions for Approval.

Under Notices and Communications, Council President Dan Benner called for Governing Body Announcements. President Benner reviewed upcoming events at the Senior Center. Councilperson Steve Crum shared library and school district news and events.

Under Notices and Communications, Council President Dan Benner presented a Flyer from the Historic Committee Regarding Village Christmas, a Memo to Council Regarding New Businesses, and a Press Release from the City of Derby Regarding Sales Tax.

There was no Old Business.

Under Other Business, Council President Dan Benner introduced Presentation of Proposed City Code Updates for 2019. Chief Administrative Officer Will Black was available to answer questions from Council. Councilperson Janet Parton stated she would like the nuisance lighting ordinance to be reviewed, and would like to see wording regarding measurement of foot-candles removed. Councilperson Steve Crum asked to clarify the intent behind the foot-candle measurement. Black advised the measurement was used to quantitatively define how much light would be considered a nuisance. He advised staff could look at the ordinance to see if changes were needed. Councilperson Crum asked if there were any proposed changes that staff considered most significant. Black referred to the addition of Article 13 to Chapter 4 of the code, which outlines standards for the demolition of buildings. He advised this addition is being proposed in order to ensure site clearance is performed to a standard acceptable by the City.

Motion by Rardin – Second by Crum
I'm going to make a motion to table this until the December 10th meeting to give everybody a little time to go over this and look at it.

After the motion but before the second, Councilperson Crum asked if Council could still email questions to staff if any arose before the December 10th meeting. Black answered in the affirmative. Crum then seconded the motion and Benner called the question.

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

Council President Dan Benner asked for Department Reports.

Chief Administrative Officer Will Black introduced Community Relations Director Ginger Cullen, who shared information about Village Christmas, which would be on Saturday, December 1st. She also advised of a ribbon cutting at Shinkle Mortuary on Friday, November 30th, and a community newsletter being mailed out this week.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Master Police Officer Holly Cash, and warned residents to be vigilant against holiday crimes of opportunity.

Public Works Director Tony Martinez reviewed progress made on the German Avenue waterline replacement project.

Recreation Director Georgie Carter advised there would be a vendor fair on December 8th at the HAC, and a Parent's Night Out that evening as well. She advised the HAC will be offering swim lessons and water aerobics at the Campus natatorium.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, Council President Dan Benner presented the Bills to be Paid for the Last Half of November.

Motion by– Second by
I make a motion we pay the bills for the last half of November.
Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Council President Dan Benner asked for Council Concerns. Councilperson Russ Kessler asked if residents in the Wards 4th Addition would receive the community newsletter, since their zip code is 67217. Staff answered in the affirmative and advised mailers for residents in that area were individually addressed.

There were no Council Action Request Updates.

Council President Dan Benner presented for approval Adjournment.

President and Council, I make a motion we adjourn tonight's meeting.
Motion by Kessler– Second by Rardin
Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

The Regular Council Meeting adjourned at 7:22 p.m.

_____
Janie Cox, City Clerk

Return To Agenda

Gilmore & Bell, P.C.
11/28/2018

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COUNCIL OF
THE CITY OF HAYSVILLE, KANSAS
HELD ON DECEMBER 10, 2018**

The City Council (the "Governing Body") met in regular session at the usual meeting place in the City, at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Bonds, Series 2019-A, came on for consideration and was discussed.

Councilmember _____ presented and moved the adoption of a Resolution entitled:

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2019-A, OF THE CITY OF HAYSVILLE, KANSAS.

Councilmember _____ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and, the question being put to a roll call vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. 18-____.

* * * * * * * * * * * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

Gilmore & Bell, P.C.
11/28/2018

RESOLUTION NO. 18-[__]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2019-A, OF THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, the City of Haysville, Kansas (the "Issuer"), has previously authorized certain internal improvements described as follows (collectively the "Improvements"):

Project Description	Res. No.	Authority (K.S.A.)	Amount
Country Lakes Addition and Country Lakes 2nd Addition – Water Supply Line Improvements-Phase 1	17-13	12-6a01 *et seq.*	$ 73,866.06
Country Lakes Addition and Country Lakes 2nd Addition - Water Distribution Line Improvements-Phase 1	17-14	12-6a01 *et seq.*	77,856.12
Country Lakes Addition and Country Lakes 2nd Addition - Sanitary Sewer -Improvements–Phase 1	17-15	12-6a01 *et seq.*	320,048.98
Country Lakes Addition and Country Lakes 2nd Addition - Paving and Drainage Improvements–Phase 1	17-16	12-6a01 *et seq.*	368,228.84
Total:			***$840,000.00***

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such Improvements and to retire the following temporary notes of the Issuer, which were issued to temporarily finance a portion of the costs of the Improvements (the "Notes"):

Series	Dated Date	Maturity Date	Original Amount	Outstanding Amount	Redemption Amount
A, 2018	01/01/2018	02/01/2019	$1,175,000	$1,175,000	$1,175,000

WHEREAS, the Issuer proposes to issue its general obligation bonds to pay a portion of the costs of the Improvements and to retire the Notes; and

WHEREAS, the City Council of the Issuer (the "Governing Body") has selected the firm of George K. Baum & Company, Wichita, Kansas (the "Financial Advisor"), as financial advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the Improvements and to retire the Notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer's bond counsel ("Bond Counsel"), in conjunction with the Clerk, to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAYSVILLE, KANSAS, AS FOLLOWS:

Section 1. There is hereby authorized to be offered for sale the Issuer's General Obligation Bonds, Series 2019-A (the "Bonds") described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Bond Sale"). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

Section 2. The Preliminary Official Statement, dated December 10, 2018 (the "Preliminary Official Statement") is hereby approved in substantially the form presented to the Governing Body this date, with such changes or additions as the Mayor and Clerk shall deem necessary and appropriate, and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a Notice of Intent to Seek Private Placement before the date of the bond sale in a newspaper of general circulation in Sedgwick County, Kansas, and the ***Kansas Register*** and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and awarded or rejected in the manner set forth in the Notice of Bond Sale.

Section 4. The Mayor and Clerk are each hereby authorized to approve the form of said Preliminary Official Statement, and to execute the "Certificate Regarding Preliminary Official Statement" in substantially the form attached hereto as ***Exhibit A***, as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; and (b) make provision for payment and/or redemption of the Notes from proceeds of the Bonds and other available funds.

Section 7. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the City Council on December 10, 2018.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

EXHIBIT A

CERTIFICATE REGARDING
PRELIMINARY OFFICIAL STATEMENT

December 10, 2018

Re: City of Haysville, Kansas, General Obligation Bonds, Series 2019-A

The undersigned are the duly acting Mayor and Clerk of the City of Haysville, Kansas (the "Issuer"), and are authorized to deliver this Certificate to the purchaser (the "Purchaser") of the above-referenced bonds (the "Bonds") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the Bonds.

To the knowledge of the Issuer, the information contained in the Preliminary Official Statement, other than the sections entitled "The Depository Trust Company," "Bond Ratings," "Legal Matters," "Tax Matters," and ***Appendices B*** and ***C***, for which the Issuer expresses no opinion, and except for the omission of certain information such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters, is true in all material respects, does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements made, in the light of the circumstances under which they were made, not misleading.

CITY OF HAYSVILLE, KANSAS

By: _____
Title: Mayor

By: _____
Title: Clerk

Gilmore & Bell, P.C.
11/28/2018

NOTICE OF BOND SALE

$840,000*

CITY OF HAYSVILLE, KANSAS

GENERAL OBLIGATION BONDS
SERIES 2019-A

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile and electronic (as explained below) bids for the purchase of the above-referenced bonds (the "Bonds") of the City of Haysville, Kansas (the "Issuer") herein described will be received on behalf of the undersigned Clerk of the Issuer at the address hereinafter set forth in the case of facsimile bids, and via PARITY® in the case of electronic bids, until 11:00 a.m. applicable Central Time (the "Submittal Hour"), on

JANUARY 14, 2019

(the "Sale Date"). All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the "Successful Bidder") will be acted upon by the City Council of the Issuer (the "Governing Body") at its meeting to be held at 7:00 P.M. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of $5,000 or any integral multiple thereof (the "Authorized Denomination"). The Bonds will be dated January 31, 2019 (the "Dated Date"), and will become due in principal installments on October 1 in the years as follows:

Year	Principal Amount*	Year	Principal Amount*
2020	$25,000	2030	$40,000
2021	25,000	2031	45,000
2022	30,000	2032	45,000
2023	30,000	2033	50,000
2024	30,000	2034	50,000
2025	30,000	2035	55,000
2026	35,000	2036	55,000
2027	35,000	2037	60,000
2028	35,000	2038	60,000
2029	40,000	2039	65,000

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on April 1 and October 1 in each year, beginning on October 1, 2019 (the "Interest Payment Dates").

* **Adjustment of Issue Size**. The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the

purchase price and interest rates bid and the offering prices specified by the Successful Bidder, but in no event will the total principal amount of the Bonds exceed $850,000. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York ("DTC"), will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

General. Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, Bonds maturing on October 1 in the years 2026, and thereafter, will be subject to redemption and payment prior to maturity on October 1, 2025, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the "Term Bonds") scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to K.S.A. 12-6a01 *et seq*., as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the "Bond Resolution") for the purpose of paying a portion of the cost of certain internal improvements (the "Improvements"). The Bonds shall be general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of the Improvements, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

Submission of Bids. Facsimile bids must be made on forms which may be procured from the Financial Advisor and shall be addressed to the undersigned, and marked "Proposal for General Obligation Bonds, Series 2019-A." Facsimile bids should not be preceded by a cover sheet and should be sent only once to ***(316) 264-9370***. Confirmation of receipt of facsimile bids may be made by contacting the Financial Advisor at the number listed below. Electronic bids via PARITY® must be submitted in

accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. ***Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.*** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Financial Advisor shall not be responsible for failure of transmission of facsimile or delivery by mail or in person of any bid.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Proposals will be received on the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by ***THE BOND BUYER***, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 3%; and (c) no supplemental interest payments will be considered. The difference between the highest rate specified and the lowest rate specified cannot exceed 3%. No bid for less than ***100%*** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption "Establishment of Issue Price" in this Notice.

Good Faith Deposit. A good faith deposit will not be required.

Basis of Award. Subject to the timely receipt of the Deposit set forth above, the award of the Bonds will be made on the basis of the lowest true interest cost ("TIC"), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Financial Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will be returned to the bidder. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer's acceptance, including electronic acceptance through PARITY®, of the Successful Bidder's proposal for the purchase of the Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule

G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

Bond Ratings. The Issuer has **not** applied for a rating on the Bonds herein offered for sale.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer. If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **JANUARY 31, 2019** (the "Closing Date"), to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the "Code"), the Successful Bidder will be required to assist the Issuer in establishing the "issue price" of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the "Issue Price Certificate") containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the "public" (as said term is used in Treasury Regulation Section 1.148-1(f) (the "Regulation")) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Financial Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a "competitive sale" as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled "Basis of Award."

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an "underwriter" as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a "competitive sale" are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal***. Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a "substantial amount" (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the "issue price" for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the "hold-the-offering-price" requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public; provided such determination shall be made and the Issuer notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder***.

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the "IRS") or the Securities and Exchange Commission (the "SEC") or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated December 10, 2018, copies of which may be obtained from the Financial Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. The Securities and Exchange Commission (the "SEC") has promulgated amendments to its Rule 15c2-12 (the "Rule") requiring continuous secondary market disclosure for certain issues. The Issuer is relying on a provision of the Rule that exempts issues of less than $1,000,000 aggregate principal amount from the requirements of the Rule and therefore has **not** covenanted to provide continuous secondary market disclosure. However, the Issuer obtains an audit of its annual

financial statements by independent auditors, and presently intends to supply its most recent audited financial statements to any Registered Owner upon written request and reimbursement to the Issuer of the costs of the photocopying and mailing. The absence of continuing disclosure of financial or other information pertaining to the Issuer may impair the development of a secondary market for the Bonds and could impair the ability of a Registered Owner to sell the Bonds in the secondary market.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2018 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	$59,303,290
Tangible Valuation of Motor Vehicles (2017).....	11,264,283
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	$70,567,573

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is $11,005,000. Temporary notes in the principal amount of $1,175,000 will be retired out of proceeds of the Bonds and other available funds, which will reduce the outstanding general obligation indebtedness of the Issuer to $9,830,000.

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

Additional Information. Additional information regarding the Bonds may be obtained from the undersigned, or from the Financial Advisor, at the addresses set forth below:

DATED: December 10, 2018.

CITY OF HAYSVILLE, KANSAS
By: Janie Cox, Clerk

Issuer:
City Hall
200 W. Grand, P.O. Box 404
Haysville, Kansas 67060-0404
Attn: Janie Cox, Clerk
Phone No.: (316) 529-5900
Fax No.: (316) 529-5925
Email: jcox@haysville-ks.com

Financial Advisor:
George K. Baum & Company
100 N. Main, Suite 810
Wichita, Kansas 67202
Attn: Bret M. Shogren
Phone No.: (316) 264-9351
Fax No.: (316) 264-9370
Email: shogrenb@gkbaum.com

NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT

CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION BONDS, SERIES 2019-A

Notice is hereby given that the City of Haysville, Kansas (the "Issuer") proposes to seek a private placement of the above-referenced bonds (the "Bonds"). The maximum aggregate principal amount of the Bonds shall not exceed $850,000. The proposed sale of the Bonds is in all respects subject to approval of a bond purchase agreement between the Issuer and the purchaser of the Bonds and the passage of an ordinance and adoption of a resolution by the Governing Body authorizing the issuance of the Bonds and the execution of various documents necessary to deliver the Bonds.

DATED: December 10, 2018. Janie Cox, Clerk

KANSAS REGISTER

DOCUMENT NO. _____

(Above space for Register Office Use)

Submission Form
Municipal Bond Sale Notice
(K.S.A. 10-106 as amended)

TITLE OF DOCUMENT: NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT
Re: City of Haysville, Kansas, General Obligation Bonds, Series 2019-A, Dated January 31, 2019.

NUMBER OF PAGES: 1

DESIRED PUBLICATION DATE: December 20, 2018

BILL TO: Janie Cox, Clerk
City Hall
200 W. Grand, P.O. Box 404
Haysville, Kansas 67060-0404

Please forward 3 Affidavits of Publication of same to Robyn R. Dunlap, Gilmore & Bell, P.C., 100 North Main, Suite 800, Wichita, KS 67202 at your earliest opportunity.

Any questions regarding this document should be directed to:

NAME Robyn R. Dunlap PHONE (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable ***Kansas Register*** publication guidelines. I further certify that submission of this item for publication in the ***Kansas Register*** is authorized by the municipality which has issued the notice.

_____
Authorized Signature

Robyn R. Dunlap
Typed Name of Signer

Senior Legal Assistant
Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612
PHONE: (785) 296-3489; FAX: (785) 291-3051; EMAIL: kansasregister@sos.ks.gov

THIS SPACE FOR REGISTER OFFICE USE ONLY

OFFICIAL BID FORM

PROPOSAL FOR THE PURCHASE OF CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION BONDS, SERIES 2019-A

TO: Janie Cox, Clerk
City of Haysville, Kansas

January 14, 2019

For $840,000* principal amount of General Obligation Bonds, Series 2019-A, of the City of Haysville, Kansas, to be dated January 31, 2019, as described in the Notice of Bond Sale dated December 10, 2018 (the "Notice"), said Bonds to bear interest as follows:

Stated Maturity October 1	Principal Amount*	Annual Rate of Interest	Initial Offering Price	Stated Maturity October 1	Principal Amount*	Annual Rate of Interest	Initial Offering Price
2020	$25,000	_____%	_____%	2030	$40,000	_____%	_____%
2021	25,000	_____%	_____%	2031	45,000	_____%	_____%
2022	30,000	_____%	_____%	2032	45,000	_____%	_____%
2023	30,000	_____%	_____%	2033	50,000	_____%	_____%
2024	30,000	_____%	_____%	2034	50,000	_____%	_____%
2025	30,000	_____%	_____%	2035	55,000	_____%	_____%
2026	35,000	_____%	_____%	2036	55,000	_____%	_____%
2027	35,000	_____%	_____%	2037	60,000	_____%	_____%
2028	35,000	_____%	_____%	2038	60,000	_____%	_____%
2029	40,000	_____%	_____%	2039	65,000	_____%	_____%

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount $840,000*.00
[Less Discount (not to exceed _____%) ..... -_____]
Plus Premium (if any) ..... _____
Total Purchase Price ..... $_____

Total interest cost to maturity at the rates specified ..... $_____
Net interest cost (adjusted for Discount and/or Premium) ..... $_____
True Interest Cost ..... _____%

☐ The Bidder elects to have the following Term Bonds:

Maturity Date	Years	Amount*
October 1, ____	_____ to _____	$_____
October 1, ____	_____ to _____	$_____

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____
Telephone No. (_____) _____

ACCEPTANCE

The above proposal is hereby accepted on behalf of the City of Haysville, Kansas, on January 14, 2019.

Attest:

_____ Clerk

_____ Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with George K. Baum & Company, Fax No. (316) 264-9370 or electronic bids may be submitted via ***PARITY***®, at or prior to 11:00 a.m. applicable Central Time, on January 14, 2019. Any bid received after such time will not be accepted or shall be returned to the bidder.

Return To Agenda

Gilmore & Bell, P.C.
11/28/2018

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF HAYSVILLE, KANSAS
HELD ON DECEMBER 10, 2018**

The governing body met in regular session at the usual meeting place in the City, at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

The Clerk reported that pursuant to the Notice of Note Sale heretofore duly given, bids for the purchase of General Obligation Temporary Notes, Series A, 2019, dated January 8, 2019, of the City had been received. A tabulation of the bids is set forth as ***Exhibit A*** hereto.

The governing body reviewed and considered the bids and it was found and determined that the bid of [PURCHASER], [PURCHASER CITY, STATE], was the best bid for the Notes, a copy of which is attached hereto as ***Exhibit B***.

Councilmember _____ moved that the bid be accepted and that the Mayor and Clerk be authorized and directed to execute the bid form selling the Notes to the best bidder on the basis of the bid and the terms specified in the Notice of Note Sale. The motion was seconded by Councilmember _____. The motion was carried by a vote of the governing body as follows:

Yea: _____.

Nay: _____.

There was presented a Resolution entitled:

A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2019, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

Councilmember _____ moved that the Resolution be adopted. The motion was seconded by Councilmember _____. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Yea: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted and the Resolution was then duly numbered Resolution No. 18-___, and was signed by the Mayor and attested by the Clerk.

* * * * * * * * * * * * * *

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

EXHIBIT A
BID TABULATION

$1,165,000* CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES

Dated: January 8, 2019
Series A, 2019

Sale Date: December 10, 2018
11:00 a.m., C.T.
Max Interest Rate: _____%

BIDDERS

	_____	_____	_____	_____
GOOD FAITH DEPOSIT/SURETY BOND	_____ ___	_____ ___	_____ ___	_____ ___
INTEREST RATES: 2020	_____%	_____%	_____%	_____%
TOTAL INTEREST COST:	$_____	$_____	$_____	$_____
PREMIUM:	$(_____)	$(_____)	$(_____)	$(_____)
DISCOUNT:	$_____	$_____	$_____	$_____
NET INTEREST COST:	$_____	$_____	$_____	$_____
TRUE INTEREST COST:	_____%	_____%	_____%	_____%

EXHIBIT B

(BID OF PURCHASER)

Gilmore & Bell, P.C.
11/28/2018

RESOLUTION NO. 18-[___]

OF

THE CITY OF HAYSVILLE, KANSAS

ADOPTED

DECEMBER 10, 2018

GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019

RESOLUTION

TABLE OF CONTENTS

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. 2

ARTICLE II A

UTHORIZATION AND DETAILS OF THE NOTES

Section 201. Authorization of the Notes. 8
Section 202. Description of the Notes. 9
Section 203. Designation of Paying Agent and Note Registrar. 9
Section 204. Method and Place of Payment of the Notes. 9
Section 205. Payments Due on Saturdays, Sundays and Holidays. 10
Section 206. Registration, Transfer and Exchange of Notes. 10
Section 207. Execution, Registration, Authentication and Delivery of Notes. 11
Section 208. Mutilated, Lost, Stolen or Destroyed Notes. 12
Section 209. Cancellation and Destruction of Notes Upon Payment. 12
Section 210. Book-Entry Notes; Securities Depository. 12
Section 211. Nonpresentment of Notes. 13
Section 212. Preliminary and Final Official Statement. 14
Section 213. Sale of the Notes. 14

ARTICLE III

REDEMPTION OF NOTES

Section 301. Redemption by Issuer. 14
Section 302. Selection of Notes to be Redeemed. 14
Section 303. Notice and Effect of Call for Redemption. 15

ARTICLE IV

SECURITY FOR NOTES

Section 401. Security for the Notes. 16
Section 402. Levy and Collection of Annual Tax. 17

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS

DEPOSIT AND APPLICATION OF NOTE PROCEEDS

Section 501. Creation of Funds and Accounts. 17
Section 502. Deposit of Note Proceeds. 17
Section 503. Application of Moneys in the Improvement Fund. 18

Section 504. Substitution of Improvements; Reallocation of Proceeds. 18
Section 505. Application of Moneys in Debt Service Account. 18
Section 506. Deposits and Investment of Moneys. 19
Section 507. Application of Moneys in the Costs of Issuance Account. 19
Section 508. Application of Moneys in the Compliance Account. 19

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. 19
Section 602. Limitation on Rights of Owners. 20
Section 603. Remedies Cumulative. 20

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. 20

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants. 21
Section 802. Survival of Covenants. 21

ARTICLE IX

CONTINUING DISCLOSURE REQUIREMENTS

Section 901. Disclosure Requirements. 21
Section 902. Failure to Comply with Continuing Disclosure Requirements. 21

ARTICLE X

MISCELLANEOUS PROVISIONS

Section 1001. Annual Audit. 22
Section 1002. Amendments. 22
Section 1003. Notices, Consents and Other Instruments by Owners. 23
Section 1004. Notices. 23
Section 1005. Electronic Transactions. 24
Section 1006. Further Authority. 24
Section 1007. Severability. 24
Section 1008. Governing Law. 24
Section 1009. Effective Date. 24

EXHIBIT A – FORM OF NOTES A-1

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RESOLUTION NO. 18-[___]

A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2019, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

WHEREAS, the City of Haysville, Kansas (the "Issuer") is a municipal corporation, duly created, organized and existing under the Constitution and laws of the State; and

WHEREAS, pursuant to the provisions of the laws of the State of Kansas applicable thereto, by proceedings duly had, the governing body of the Issuer has authorized the following improvements (collectively the "Improvements") to be made in the City, to-wit:

Project Description	**Res. No.**	**Authority (K.S.A.)**	**Amount**
Timber Creek Estates – Paving and Drainage – Phase 2	18-10	12-6a01 *et seq*.	$ 708,210.00
Timber Creek Estates – Sanitary Sewer – Phase 2	18-11	12-6a01 *et seq*.	327,712.50
Timber Creek Estates – Water Distribution Line – Phase 2	18-12	12-6a01 *et seq*.	104,220.00
Total			***$1,140,142.50***

WHEREAS, the governing body of the Issuer is authorized by law to issue general obligation bonds to pay the costs of the Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and the issuance of the Issuer's general obligation bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issuer pursuant to the Act; and

WHEREAS, none of such temporary notes heretofore authorized have been issued and the Issuer proposes to issue its temporary notes to pay the costs of the Improvements; and

WHEREAS, the governing body of the Issuer has advertised the sale of the Notes and at a meeting held in the City on this date, awarded the sale of such Notes to the best bidder; and

WHEREAS, the governing body of the Issuer hereby finds and determines that it is necessary for the Issuer to authorize the issuance and delivery of the Notes in the principal amount of $1,165,000* to pay the costs of the Improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Note Resolution shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

"Act" means the Constitution and statutes of the State including K.S.A. 10-101 to 10-125, inclusive, specifically including K.S.A. 10-123, K.S.A. 10-620 *et seq*., and K.S.A. 12-6a01 *et seq*., all as amended and supplemented from time to time.

"Authorized Denomination" means $5,000 or any integral multiples thereof.

"Beneficial Owner" of the Notes includes any Owner of the Notes and any other Person who, directly or indirectly has the investment power with respect to any of the Notes.

"Bond and Interest Fund" means the Bond and Interest Fund of the Issuer for its general obligation bonds.

"Bond Counsel" means the firm of Gilmore & Bell, P.C., or any other attorney or firm of attorneys whose expertise in matters relating to the issuance of obligations by states and their political subdivisions is nationally recognized and acceptable to the Issuer.

"Business Day" means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its operations.

"Cede & Co." means Cede & Co., as nominee of DTC.

"City" means the City of Haysville, Kansas.

"Clerk" means the duly elected/appointed and acting Clerk of the Issuer, or in the Clerk's absence, the duly appointed Deputy, Assistant or Acting Clerk of the Issuer.

"Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations proposed or promulgated thereunder of the United States Department of the Treasury.

"Compliance Account" means the Compliance Account created pursuant to ***Section 501*** hereof.

"Consulting Engineer" means an independent engineer or engineering firm, having a favorable reputation for skill and experience in the construction, financing and operation of public facilities, at the time employed by the Issuer for the purpose of carrying out the duties imposed on the Consulting Engineer by this Note Resolution.

"Costs of Issuance" means all costs of issuing the Notes, including but not limited to all publication, printing, signing and mailing expenses in connection therewith, registration fees, financial advisory fees, all legal fees and expenses of Bond Counsel and other legal counsel, expenses incurred in connection with compliance with the Code, and all expenses incurred in connection with receiving ratings on the Notes.

"Costs of Issuance Account" means the Costs of Issuance Account for General Obligation Temporary Notes, Series A, 2019 created pursuant to ***Section 501*** hereof.

"Dated Date" means January 8, 2019.

"Debt Service Account" means the Debt Service Account for General Obligation Temporary Notes, Series A, 2019 (within the Bond and Interest Fund) created pursuant to ***Section 501*** hereof.

"Debt Service Requirements" means the aggregate principal payments and interest payments on the Notes for the period of time for which calculated; provided, however, that for purposes of calculating such amount, principal and interest shall be excluded from the determination of Debt Service Requirements to the extent that such principal or interest is payable from amounts deposited in trust, escrowed or otherwise set aside for the payment thereof with the Paying Agent or other commercial bank or trust company located in the State and having full trust powers.

"Defaulted Interest" means interest on any Note which is payable but not paid on any Interest Payment Date.

"Defeasance Obligations" means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) such obligations are rated in a rating category by Moody's or Standard & Poor's that is no lower than the rating category then assigned by that Rating Agency to United States Government Obligations.

"Derivative" means any investment instrument whose market price is derived from the fluctuating value of an underlying asset, index, currency, futures contract, including futures, options and collateralized mortgage obligations.

"Disclosure Undertaking" means the Issuer's Omnibus Continuing Disclosure Undertaking, as may be amended and supplemented, relating to certain obligations contained in the SEC Rule.

"DTC" means The Depository Trust Company, a limited-purpose trust company organized under the laws of the State of New York, and its successors and assigns, including any successor securities depository duly appointed.

"DTC Representation Letter" means the Blanket Letter of Representation from the Issuer and the Paying Agent to DTC which provides for a book-entry system, or any agreement between the Issuer and Paying Agent and a successor securities depository duly appointed.

"Event of Default" means each of the following occurrences or events:

(a) Payment of the principal and of the redemption premium, if any, of any of the Notes shall not be made when the same shall become due and payable, either at Stated Maturity or by proceedings for redemption or otherwise;

(b) Payment of any installment of interest on any of the Notes shall not be made when the same shall become due; or

(c) The Issuer shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Notes or in this Note Resolution (other than the covenants relating to continuing disclosure requirements) on the part of the Issuer to be performed, and such default shall continue for thirty (30) days after written notice specifying such default and requiring same to be remedied shall have been given to the Issuer by the Owner of any of the Notes then Outstanding.

"Federal Tax Certificate" means the Issuer's Federal Tax Certificate dated as of the Issue Date, as the same may be amended or supplemented in accordance with the provisions thereof.

"Financeable Costs" means the amount of expenditure for an Improvement which has been duly authorized by action of the governing body of the Issuer to be financed by general obligation bonds, less: (a) the amount of any temporary notes or general obligation bonds of the Issuer which are currently Outstanding and available to pay such Financeable Costs; and (b) any amount of Financeable Costs which has been previously paid by the Issuer or by any eligible source of funds unless such amounts are entitled to be reimbursed to the Issuer under State or federal law.

"Fiscal Year" means the twelve month period ending on December 31.

"Funds and Accounts" means funds and accounts created by or referred to in ***Section 501*** hereof.

"Improvement Fund" means the Improvement Fund for General Obligation Temporary Notes, Series A, 2019 created pursuant to ***Section 501*** hereof.

"Improvements" means the improvements referred to in the preamble to this Note Resolution and any Substitute Improvements.

"Independent Accountant" means an independent certified public accountant or firm of independent certified public accountants at the time employed by the Issuer for the purpose of carrying out the duties imposed on the Independent Accountant by this Note Resolution.

"Interest Payment Date(s)" means the Stated Maturity of an installment of interest on any Note which shall be April 1 and October 1 of each year, commencing April 1, 2019.

"Issue Date" means the date when the Issuer delivers the Notes to the Purchaser in exchange for the Purchase Price.

"Issuer" means the City and any successors or assigns.

"Maturity" when used with respect to any Note means the date on which the principal of such Note becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

"Mayor" means the duly elected and acting Mayor, or in the Mayor's absence, the duly appointed and/or elected Vice Mayor or Acting Mayor of the Issuer.

"Moody's" means Moody's Investors Service, a corporation organized and existing under the laws of the State of Delaware, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

"Note Payment Date" means any date on which principal of or interest on any Note is payable.

"Note Register" means the books for the registration, transfer and exchange of Notes kept at the office of the Note Registrar.

"Note Registrar" means the State Treasurer and its successors and assigns.

"Note Resolution" means this resolution relating to the Notes.

"Notes" means the General Obligation Temporary Notes, Series A, 2019, authorized and issued by the Issuer pursuant to this Note Resolution.

"Notice Address" means with respect to the following entities:

(a) To the Issuer at:

City Hall
200 W. Grand
P.O. Box 404
Haysville, Kansas 67060-0404
Fax: (316) 529-5925

(b) To the Paying Agent at:

State Treasurer of the State of Kansas
Landon Office Building
900 Southwest Jackson, Suite 201

Topeka, Kansas 66612-1235
Fax: (785) 296-6976

(c) To the Purchaser:

[Purchaser]
[Purchaser Address]
Fax: [Fax]

(d) To the Rating Agency(ies):

Moody's Municipal Rating Desk
7 World Trade Center
250 Greenwich Street
23rd Floor
New York, New York 10007

S&P Global Ratings, a division of S&P Global Inc.
55 Water Street, 38th Floor
New York, New York 10004

"Notice Representative" means:

(a) With respect to the Issuer, the Clerk.

(b) With respect to the Note Registrar and Paying Agent, the Director of Bond Services.

(c) With respect to any Purchaser, the manager of its Municipal Bond Department.

(d) With respect to any Rating Agency, any Vice President thereof.

"Official Statement" means Issuer's Official Statement relating to the Notes.

"Outstanding" means, when used with reference to the Notes, as of a particular date of determination, all Notes theretofore authenticated and delivered, except the following Notes:

(a) Notes theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Notes deemed to be paid in accordance with the provisions of ***Article VII*** hereof; and

(c) Notes in exchange for or in lieu of which other Notes have been authenticated and delivered hereunder.

"Owner" when used with respect to any Note means the Person in whose name such Note is registered on the Note Register. Whenever consent of the Owners is required pursuant to the terms of this Note Resolution, and the Owner of the Notes, as set forth on the Note Register, is Cede & Co., the term Owner shall be deemed to be the Beneficial Owner of the Notes.

"Participants" means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

"Paying Agent" means the State Treasurer, and any successors and assigns.

"Permitted Investments" shall mean the investments hereinafter described, provided, however, no moneys or funds shall be invested in a Derivative: (a) investments authorized by K.S.A. 12-1675 and amendments thereto; (b) the municipal investment pool established pursuant to K.S.A. 12-1677a, and amendments thereto; (c) direct obligations of the United States Government or any agency thereof; (d) the Issuer's temporary notes issued pursuant to K.S.A. 10-123 and amendments thereto; (e) interest-bearing time deposits in commercial banks or trust companies located in the county or counties in which the Issuer is located which are insured by the Federal Deposit Insurance Corporation or collateralized by securities described in (c); (f) obligations of the federal national mortgage association, federal home loan banks, federal home loan mortgage corporation or government national mortgage association; (g) repurchase agreements for securities described in (c) or (f); (h) investment agreements or other obligations of a financial institution the obligations of which at the time of investment are rated in either of the three highest rating categories by Moody's or Standard & Poor's; (i) investments and shares or units of a money market fund or trust, the portfolio of which is comprised entirely of securities described in (c) or (f); (j) receipts evidencing ownership interests in securities or portions thereof described in (c) or (f); (k) municipal bonds or other obligations issued by any municipality of the State as defined in K.S.A. 10-1101 which are general obligations of the municipality issuing the same; or (l) bonds of any municipality of the State as defined in K.S.A. 10-1101 which have been refunded in advance of their maturity and are fully secured as to payment of principal and interest thereon by deposit in trust, under escrow agreement with a bank, of securities described in (c) or (f), all as may be further restricted or modified by amendments to applicable State law.

"Person" means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

"Purchase Price" means [___% of] the principal amount of the Notes plus accrued interest to the date of delivery[, plus a premium of $_____] [, less an underwriting discount of $_____] [, less an original issue discount of $_____].

"Purchaser" means [Purchaser], [Purchaser City, State], the original purchaser of the Notes, and any successors and assigns.

"Rating Agency" means any company, agency or entity that provides financial ratings for the Notes.

"Record Dates" for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

"Redemption Date" when used with respect to any Note to be redeemed means the date fixed for the redemption of such Note pursuant to the terms of this Note Resolution.

"Redemption Price" when used with respect to any Note to be redeemed means the price at which such Note is to be redeemed pursuant to the terms of this Note Resolution, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

"Replacement Notes" means Notes issued to the Beneficial Owners of the Notes in accordance with ***Article II*** hereof.

"SEC Rule" means Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934.

"Securities Depository" means, initially, DTC, and its successors and assigns.

"Special Record Date" means the date fixed by the Paying Agent pursuant to ***Article II*** hereof for the payment of Defaulted Interest.

"Standard & Poor's" means Standard & Poor's Ratings Services, a division of McGraw Hill Financial Inc., a corporation organized and existing under the laws of the State of New York, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, Standard & Poor's shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

"State" means the state of Kansas.

"State Treasurer" means the duly elected Treasurer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the State.

"Stated Maturity" when used with respect to any Note or any installment of interest thereon means the date specified in such Note and this Note Resolution as the fixed date on which the principal of such Note or such installment of interest is due and payable.

"Substitute Improvements" means the substitute or additional improvements of the Issuer described in ***Article V*** hereof.

"Treasurer" means the duly appointed and/or elected Treasurer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the Issuer.

"United States Government Obligations" means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payment on obligations issued by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service and such obligations are held in a custodial account for the benefit of the Issuer.

ARTICLE II

AUTHORIZATION AND DETAILS OF THE NOTES

Section 201. Authorization of the Notes. There shall be issued and hereby are authorized and directed to be issued the General Obligation Temporary Notes, Series A, 2019, of the Issuer in the principal amount of $1,165,000*, for the purpose of providing funds to: (a) pay the costs of the Improvements; and (b) pay Costs of Issuance.

Section 202. Description of the Notes. The Notes shall consist of fully registered notes in Authorized Denominations, and shall be numbered in such manner as the Note Registrar shall determine. All of the Notes shall be dated as of the Dated Date, shall become due in the amounts on the Stated Maturity, subject to redemption and payment prior to the Stated Maturity as provided in ***Article III*** hereof, and shall bear interest at the rates per annum as follows:

Stated Maturity	**Principal**	**Annual Rate**
October 1	**Amount**	**of Interest**
2020	$[1,165,000]	_____%

The Notes shall bear interest at the above specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the later of the Dated Date or the most recent Interest Payment Date to which interest has been paid on the Interest Payment Dates in the manner set forth in ***Section 204*** hereof.

Each of the Notes, as originally issued or issued upon transfer, exchange or substitution, shall be printed in accordance with the format required by the Attorney General of the State and shall be substantially in the form attached hereto as ***EXHIBIT A*** or as may be required by the Attorney General pursuant to the Notice of Systems of Registration for Kansas Municipal Bonds, 2 Kan. Reg. 921 (1983), in accordance with the Kansas Bond Registration Law, K.S.A. 10-620 *et seq*.

Section 203. Designation of Paying Agent and Note Registrar. The State Treasurer is hereby designated as the Paying Agent for the payment of principal of and interest on the Note and Note Registrar with respect to the registration, transfer and exchange of Notes. The Mayor of the Issuer is hereby authorized and empowered to execute on behalf of the Issuer an agreement with the Note Registrar and Paying Agent for the Notes.

The Issuer will at all times maintain a Paying Agent and Note Registrar meeting the qualifications herein described for the performance of the duties hereunder. The Issuer reserves the right to appoint a successor Paying Agent or Note Registrar by (a) filing with the Paying Agent or Note Registrar then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent or Note Registrar and appointing a successor, and (b) causing notice of appointment of the successor Paying Agent and Note Registrar to be given by first class mail to each Owner. No resignation or removal of the Paying Agent or Note Registrar shall become effective until a successor has been appointed and has accepted the duties of Paying Agent or Note Registrar.

Every Paying Agent or Note Registrar appointed hereunder shall at all times meet the requirements of K.S.A. 10-501 *et seq*. and K.S.A. 10-620 *et seq*., respectively.

Section 204. Method and Place of Payment of the Notes. The principal of, or Redemption Price, if any, and interest on the Notes shall be payable in any coin or currency which, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Note shall be paid at Maturity to the Person in whose name such Note is registered on the Note Register at the Maturity thereof, upon presentation and surrender of such Note at the principal office of the Paying Agent. The interest payable on each Note on any Interest Payment Date shall be paid to the Owner of such Note as shown on the Note Register at the close of business on the Record Date for such interest (a) by check or draft mailed by the Paying Agent to the address of such Owner shown on the Note Register or at such other address as is furnished to the Paying Agent in writing by such Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Notes, by electronic transfer to such Owner upon written notice given to the Note Registrar by such Owner, not less than 15 days prior to the Record Date for such interest,

containing the electronic transfer instructions including the bank, ABA routing number and account number to which such Owner wishes to have such transfer directed.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Note shall cease to be payable to the Owner of such Note on the relevant Record Date and shall be payable to the Owner in whose name such Note is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The Issuer shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Note and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the Issuer of such Special Record Date and, in the name and at the expense of the Issuer, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Owner of a Note entitled to such notice at the address of such Owner as it appears on the Note Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Notes and at least annually shall forward a copy or summary of such records to the Issuer.

Section 205. Payments Due on Saturdays, Sundays and Holidays. In any case where a Note Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Note Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Note Payment Date, and no interest shall accrue for the period after such Note Payment Date.

Section 206. Registration, Transfer and Exchange of Notes. The Issuer covenants that, as long as any of the Notes remain Outstanding, it will cause the Note Register to be kept at the office of the Note Registrar as herein provided. Each Note when issued shall be registered in the name of the Owner thereof on the Note Register.

Notes may be transferred and exchanged only on the Note Register as provided in this Section. Upon surrender of any Note at the principal office of the Note Registrar, the Note Registrar shall transfer or exchange such Note for a new Note or Notes in any Authorized Denomination of the same Stated Maturity and in the same aggregate principal amount as the Note that was presented for transfer or exchange.

Notes presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Note Registrar, duly executed by the Owner thereof or by the Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Notes is exercised, the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Note Resolution. The Issuer shall pay the fees and expenses of the Note Registrar for the registration, transfer and exchange of Notes provided for by this Note Resolution and the cost of printing a reasonable supply of registered note blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Note Registrar, are the responsibility of the Owners of the Notes. In the event any Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against

such Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Owner hereunder or under the Notes.

The Issuer and the Note Registrar shall not be required (a) to register the transfer or exchange of any Note that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to ***Article III*** hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption; or (b) to register the transfer or exchange of any Note during a period beginning at the opening of business on the day after receiving written notice from the Issuer of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to this ***Article II***.

The Issuer and the Paying Agent may deem and treat the Person in whose name any Note is registered on the Note Register as the absolute Owner of such Note, whether such Note is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Note and for all other purposes. All payments so made to any such Owner or upon the Owner's order shall be valid and effective to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid, and neither the Issuer nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Note Registrar, the Note Register may be inspected and copied by the Owners (or a designated representative thereof) of 10% or more in principal amount of the Notes then Outstanding or any designated representative of such Owners whose authority is evidenced to the satisfaction of the Note Registrar.

Section 207. Execution, Registration, Authentication and Delivery of Notes. Each of the Notes, including any Notes issued in exchange or as substitutions for the Notes initially delivered, shall be executed for and on behalf of the Issuer by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Treasurer, attested by the manual or facsimile signature of the Clerk and the seal of the Issuer shall be affixed thereto or imprinted thereon. The Mayor and Clerk are hereby authorized and directed to prepare and execute the Notes in the manner herein specified, and to cause the Notes to be registered in the office of the Clerk, which registration shall be evidenced by the manual or facsimile signature of the Clerk with the seal of the Issuer affixed thereto or imprinted thereon. The Notes shall also be registered in the office of the State Treasurer, which registration shall be evidenced by the manual or facsimile signature of the State Treasurer with the seal of the State Treasurer affixed thereto or imprinted thereon. The Notes shall be countersigned by the manual or facsimile signature of the Clerk and the seal of the Issuer shall be affixed or imprinted adjacent thereto following registration of the Notes by the Treasurer of the State of Kansas. In case any officer whose signature appears on any Notes ceases to be such officer before the delivery of such Notes, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Note may be signed by such persons who at the actual time of the execution of such Note are the proper officers to sign such Note although at the date of such Note such persons may not have been such officers.

The Mayor and Clerk are hereby authorized and directed to prepare and execute the Notes as herein specified, and when duly executed, to deliver the Notes to the Note Registrar for authentication.

The Notes shall have endorsed thereon a certificate of authentication substantially in the form attached hereto as ***EXHIBIT A*** hereof, which shall be manually executed by an authorized officer or employee of the Note Registrar, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Notes that may be issued hereunder at any one time. No Note shall be entitled to any security or benefit under this Note Resolution or be valid or obligatory for any purpose

unless and until such certificate of authentication has been duly executed by the Note Registrar. Such executed certificate of authentication upon any Note shall be conclusive evidence that such Note has been duly authenticated and delivered under this Note Resolution. Upon authentication, the Note Registrar shall deliver the Notes to the Purchaser upon instructions of the Issuer or its representative.

Section 208. Mutilated, Lost, Stolen or Destroyed Notes. If (a) any mutilated Note is surrendered to the Note Registrar or the Note Registrar receives evidence to its satisfaction of the destruction, loss or theft of any Note, and (b) there is delivered to the Issuer and the Note Registrar such security or indemnity as may be required by each of them, then, in the absence of notice to the Issuer or the Note Registrar that such Note has been acquired by a bona fide purchaser, the Issuer shall execute and, upon the Issuer's request, the Note Registrar shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Note, a new Note of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Note has become or is about to become due and payable, the Issuer, in its discretion, may pay such Note instead of issuing a new Note.

Upon the issuance of any new Note under this Section, the Issuer may require the payment by the Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Note issued pursuant to this Section shall constitute a replacement of the prior obligation of the Issuer, and shall be entitled to all the benefits of this Note Resolution equally and ratably with all other Outstanding Notes.

Section 209. Cancellation and Destruction of Notes Upon Payment. All Notes that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Notes so cancelled and destroyed and shall file an executed counterpart of such certificate with the Issuer.

Section 210. Book-Entry Notes; Securities Depository. The Issuer and Paying Agent have entered into a DTC Representation Letter with DTC. The Notes shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no Beneficial Owner will receive certificates representing their respective interests in the Notes, except in the event the Note Registrar issues Replacement Notes as provided in this Section. It is anticipated that during the term of the Notes, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Notes to the Participants until and unless the Note Registrar authenticates and delivers Replacement Notes to the Beneficial Owners as described in the following paragraph.

The Issuer may decide, subject to the requirements of the Operational Arrangements of DTC (or a successor Securities Depository)**,** and the following provisions of this section to discontinue use of the system of book-entry transfers through DTC (or a successor Securities Depository):

(a) If the Issuer determines (1) that the Securities Depository is unable to properly discharge its responsibilities, or (2) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (3) that the continuation of a book-entry system to the exclusion of any Notes being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Notes; or

(b) if the Note Registrar receives written notice from Participants having interests in not less than 50% of the Notes Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Notes being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Notes, then the Note Registrar shall notify the Owners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Note Registrar shall register in the name of and authenticate and deliver Replacement Notes to the Beneficial Owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (a)(1) or (a)(2) of this paragraph, the Issuer, with the consent of the Note Registrar, may select a successor securities depository in accordance with the following paragraph to effect book-entry transfers.

In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository has possession of at least one Note. Upon the issuance of Replacement Notes, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Note Registrar, to the extent applicable with respect to such Replacement Notes. If the Securities Depository resigns and the Issuer, the Note Registrar or Owners are unable to locate a qualified successor of the Securities Depository in accordance with the following paragraph, then the Note Registrar shall authenticate and cause delivery of Replacement Notes to Owners, as provided herein. The Note Registrar may rely on information from the Securities Depository and its Participants as to the names of the Beneficial Owners of the Notes. The cost of printing, registration, authentication, and delivery of Replacement Notes shall be paid for by the Issuer.

In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the Issuer may appoint a successor Securities Depository provided the Note Registrar receives written evidence satisfactory to the Note Registrar with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Note Registrar upon its receipt of a Note or Notes for cancellation shall cause the delivery of Notes to the successor Securities Depository in appropriate denominations and form as provided herein.

Section 211. Nonpresentment of Notes. If any Note is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Note have been made available to the Paying Agent all liability of the Issuer to the Owner thereof for the payment of such Note shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Owner of such Note, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Note Resolution or on, or with respect to, said Note. If any Note is not presented for payment within four (4) years following the date when such Note becomes due at Maturity, the Paying Agent shall repay, without liability for interest thereon, to the Issuer the funds theretofore held by it for payment of such Note, and such Note shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer, and the Owner thereof shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the Issuer shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 212. Preliminary and Final Official Statement. The Preliminary Official Statement dated November 26, 2018, is hereby ratified and approved. For the purpose of enabling the Purchaser to comply with the requirements of Section (b)(1) of the SEC Rule, the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Section (b)(1) of the SEC Rule, and the Mayor or chief financial officer of the Issuer are hereby authorized, if requested, to provide the Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the SEC Rule.

The Official Statement is hereby authorized to be prepared by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The Mayor or chief financial officer of the Issuer are hereby authorized to execute the final Official Statement as so supplemented, amended and completed, and the use and public distribution of the final Official Statement by the Purchaser in connection with the reoffering of the Notes is hereby authorized. The proper officials of the Issuer are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the Issue Date.

The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Notes sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the SEC Rule and Rule G-32 of the Municipal Securities Rulemaking Board.

Section 213. Sale of the Notes. The sale of the Notes to the Purchaser is hereby ratified and confirmed. The Mayor and Clerk are hereby authorized to execute the official bid form submitted by the Purchaser. Delivery of the Notes shall be made to the Purchaser on the Issue Date (which shall be as soon as practicable after the adoption of this Note Resolution), upon payment of the Purchase Price.

ARTICLE III

REDEMPTION OF NOTES

Section 301. Redemption by Issuer.

Optional Redemption. At the option of the Issuer, the Notes will be subject to redemption and payment prior to maturity on October 1, 2019, and thereafter, as a whole or in part (selection of the amount of Notes to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest thereon to the Redemption Date.

Section 302. Selection of Notes to be Redeemed. Notes shall be redeemed only in an Authorized Denomination. When less than all of the Notes are to be redeemed and paid prior to their Stated Maturity, such Notes shall be redeemed in such manner as the Issuer shall determine. Notes of less than a full Stated Maturity shall be selected by the Note Registrar in a minimum Authorized Denomination of principal amount in such equitable manner as the Note Registrar may determine.

In the case of a partial redemption of Notes by lot when Notes of denominations greater than a minimum Authorized Denomination are then Outstanding, then for all purposes in connection with such redemption each minimum Authorized Denomination of face value shall be treated as though it were a separate Note of the denomination of a minimum Authorized Denomination. If it is determined that one or more, but not all, of a minimum Authorized Denomination of face value represented by any Note is selected

for redemption, then upon notice of intention to redeem a minimum Authorized Denomination, the Owner or the Owner's duly authorized agent shall forthwith present and surrender such Note to the Note Registrar: (1) for payment of the Redemption Price and interest to the Redemption Date of a minimum Authorized Denomination of face value called for redemption, and (2) for exchange, without charge to the Owner thereof, for a new Note or Notes of the aggregate principal amount of the unredeemed portion of the principal amount of such Note. If the Owner of any such Note fails to present such Note to the Paying Agent for payment and exchange as aforesaid, such Note shall, nevertheless, become due and payable on the redemption date to the extent of a minimum Authorized Denomination of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. In the event the Issuer desires to call the Notes for redemption prior to maturity, written notice of such intent shall be provided to the Note Registrar in accordance with K.S.A. 10-129, as amended, not less than 45 days prior to the Redemption Date. The Note Registrar shall call Notes for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Note Registrar at least 45 days prior to the Redemption Date of written instructions of the Issuer specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Notes to be called for redemption. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in this Section are met.

Unless waived by any Owner of Notes to be redeemed, if the Issuer shall call any Notes for redemption and payment prior to the Stated Maturity thereof, the Issuer shall give written notice of its intention to call and pay said Notes to the Note Registrar and the Purchaser. In addition, the Issuer shall cause the Note Registrar to give written notice of redemption to the Owners of said Notes. Each of said written notices shall be deposited in the United States first class mail not less than 30 days prior to the Redemption Date.

All official notices of redemption shall be dated and shall contain the following information:

(a) the Redemption Date;

(b) the Redemption Price;

(c) if less than all Outstanding Notes are to be redeemed, the identification (and, in the case of partial redemption of any Notes, the respective principal amounts) of the Notes to be redeemed;

(d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Note or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and

(e) the place where such Notes are to be surrendered for payment of the Redemption Price, which shall be the principal office of the Paying Agent.

The failure of any Owner to receive notice given as heretofore provided or an immaterial defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the Issuer shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Notes or portions of Notes that are to be redeemed on such Redemption Date.

For so long as the Securities Depository is effecting book-entry transfers of the Notes, the Note Registrar shall provide the notices specified in this Section to the Securities Depository. It is expected that

the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the Beneficial Owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a Beneficial Owner of a Note (having been mailed notice from the Note Registrar, the Securities Depository, a Participant or otherwise) to notify the Beneficial Owner of the Note so affected, shall not affect the validity of the redemption of such Note.

Official notice of redemption having been given as aforesaid, the Notes or portions of Notes to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the Issuer defaults in the payment of the Redemption Price) such Notes or portion of Notes shall cease to bear interest. Upon surrender of such Notes for redemption in accordance with such notice, the Redemption Price of such Notes shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Note, there shall be prepared for the Owner a new Note or Notes of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Notes that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

In addition to the foregoing notice, the Issuer shall provide such notices of redemption as are required by the Disclosure Undertaking. Further notice may be given by the Issuer or the Note Registrar on behalf of the Issuer as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if official notice thereof is given as above prescribed:

(a) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (1) the CUSIP numbers of all Notes being redeemed; (2) the date of issue of the Notes as originally issued; (3) the rate of interest borne by each Note being redeemed; (4) the maturity date of each Note being redeemed; and (5) any other descriptive information needed to identify accurately the Notes being redeemed.

(b) Each further notice of redemption shall be sent at least one day before the mailing of notice to Owners by first class, registered or certified mail or overnight delivery, as determined by the Note Registrar, to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Notes and to one or more national information services that disseminate notices of redemption of obligations such as the Notes.

(c) Each check or other transfer of funds issued for the payment of the Redemption Price of Notes being redeemed shall bear or have enclosed the CUSIP number of the Notes being redeemed with the proceeds of such check or other transfer.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the State or the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Note.

ARTICLE IV

SECURITY FOR NOTES

Section 401. Security for the Notes. The Notes shall be general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the

construction of the Improvements, or from general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Notes as the same become due.

Section 402. Levy and Collection of Annual Tax. The governing body of the Issuer shall annually make provision for the payment of principal of, premium, if any, and interest on the Notes as the same become due, if necessary, by levying and collecting the necessary taxes upon all of the taxable tangible property within the Issuer in the manner provided by law.

The taxes referred to above shall be extended upon the tax rolls and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the Issuer are levied and collected. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund, shall be kept separate and apart from all other funds of the Issuer shall thereafter be deposited in the Debt Service Account and shall be used solely for the payment of the principal of and interest on the Notes as and when the same become due, and the fees and expenses of the Paying Agent.

If at any time said taxes are not collected in time to pay the principal of or interest on the Notes when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the Issuer and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF NOTE PROCEEDS

Section 501. Creation of Funds and Accounts. Simultaneously with the issuance of the Notes, there shall be created within the Treasury of the Issuer the following funds and accounts:

(a) Improvement Fund for General Obligation Temporary Notes, Series A, 2019.

(b) Debt Service Account for General Obligation Temporary Notes, Series A, 2019.

(c) Costs of Issuance Account for General Obligation Temporary Notes, Series A, 2019.

(d) Compliance Account.

The Funds and Accounts established herein shall be administered in accordance with the provisions of this Note Resolution so long as the Notes are Outstanding.

Section 502. Deposit of Note Proceeds. The net proceeds received from the sale of the Notes shall be deposited simultaneously with the delivery of the Notes as follows:

(a) All accrued interest and excess proceeds, if any, received from the sale of the Notes shall be deposited in the Debt Service Account.

(b) An amount necessary to pay the Costs of Issuance shall be deposited in the Costs of Issuance Account.

(c) The remaining balance of the proceeds derived from the sale of the Notes shall be deposited in the Improvement Fund.

Section 503. Application of Moneys in the Improvement Fund. Moneys in the Improvement Fund shall be used for the sole purpose of: (a) paying the costs of the Improvements, in accordance with the plans and specifications therefor prepared by the Consulting Engineer heretofore approved by the governing body of the Issuer and on file in the office of the Clerk, including any alterations in or amendments to said plans and specifications deemed advisable by the Consulting Engineer and approved by the governing body of the Issuer; (b) paying interest on the Notes during construction of the Improvements; and (c) paying Costs of Issuance.

Withdrawals from the Improvement Fund shall be made only when authorized by the governing body of the Issuer and only on duly authorized and executed warrants therefor accompanied by a certificate executed by the Consulting Engineer that such payment is being made for a purpose within the scope of this Note Resolution and that the amount of such payment represents only the contract price of the property, equipment, labor, materials or service being paid for or, if such payment is not being made pursuant to an express contract, that such payment is not in excess of the reasonable value thereof. Authorizations for withdrawals for other authorized purposes shall be supported by a certificate executed by the Clerk (or designate) stating that such payment is being made for a purpose within the scope of this Note Resolution. Upon completion of the Improvements, any surplus remaining in the Improvement Fund shall be deposited in the Debt Service Account.

Section 504. Substitution of Improvements; Reallocation of Proceeds.

(a) The Issuer may elect for any reason to substitute or add other public improvements to be financed with proceeds of the Notes provided the following conditions are met: (1) the Substitute Improvement and the issuance of general obligation bonds to pay the cost of the Substitute Improvement has been duly authorized by the governing body of the Issuer in accordance with the laws of the State; (2) a resolution or ordinance authorizing the use of the proceeds of the Notes to pay the Financeable Costs of the Substitute Improvement has been duly adopted by the governing body of the Issuer pursuant to this Section, (3) the Attorney General of the State has approved the amendment made by such resolution or ordinance to the transcript of proceedings for the Notes to include the Substitute Improvements; and (4) the use of the proceeds of the Notes to pay the Financeable Cost of the Substitute Improvement will not adversely affect the tax-exempt status of the Notes under State or federal law.

(b) The Issuer may reallocate expenditure of Note proceeds among all Improvements financed by the Notes; provided the following conditions are met: (1) the reallocation is approved by the governing body of the Issuer; (2) the reallocation shall not cause the proceeds of the Notes allocated to any Improvement to exceed the Financeable Costs of the Improvement; and (3) the reallocation will not adversely affect the tax-exempt status of the Notes under State or federal law.

Section 505. Application of Moneys in Debt Service Account. All amounts paid and credited to the Debt Service Account shall be expended and used by the Issuer for the sole purpose of paying the principal or Redemption Price of and interest on the Notes as and when the same become due and the usual and customary fees and expenses of the Note Registrar and Paying Agent. The Treasurer is authorized and directed to withdraw from the Debt Service Account sums sufficient to pay both principal or Redemption Price of and interest on the Notes and the fees and expenses of the Note Registrar and Paying Agent as and when the same become due, and to forward such sums to the Paying Agent, if other than the Issuer, in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the

Note Registrar and Paying Agent will become due. If, through the lapse of time or otherwise, the Owners of Notes are no longer entitled to enforce payment of the Notes or the interest thereon, the Paying Agent shall return said funds to the Issuer. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Note Resolution and shall be held in trust by the Paying Agent for the benefit of the Owners of the Notes entitled to payment from such moneys.

Any moneys or investments remaining in the Debt Service Account after the retirement of the indebtedness for which the Notes were issued shall be transferred and paid into the Bond and Interest Fund.

Section 506. Deposits and Investment of Moneys. Moneys in each of the Funds and Accounts shall be deposited in accordance with laws of the State, in a bank, savings and loan association or savings bank organized under the laws of the State, any other state or the United States: (a) which has a main or branch office located in the Issuer; or (b) if no such entity has a main or branch office located in the Issuer, with such an entity that has a main or branch office located in the county or counties in which the Issuer is located. All such depositaries shall be members of the Federal Deposit Insurance Corporation, or otherwise as permitted by State law. All such deposits shall be invested in Permitted Investments as set forth in this Article or shall be adequately secured as provided by the laws of the State. All moneys held in the Funds and Accounts shall be kept separate and apart from all other funds of the Issuer so that there shall be no commingling with any other funds of the Issuer.

Moneys held in any Fund or Account may be invested in accordance with this Note Resolution and the Federal Tax Certificate in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any Fund or Account shall accrue to and become a part of such Fund or Account; provided that, during the period of construction of the Improvements, earnings on the investment of such funds may be credited to the Debt Service Account.

Section 507. Application of Moneys in the Costs of Issuance Account. Moneys in the Costs of Issuance Account shall be used by the Issuer to pay the Costs of Issuance. Any funds remaining in the Costs of Issuance Account, after payment of all Costs of Issuance, but not later than the later of 90 days after the issuance of the Notes, shall be transferred to the Improvement Fund until completion of the Improvements and thereafter to the Debt Service Account.

Section 508. Application of Moneys in the Compliance Account. Moneys in the Compliance Account shall be used by the Issuer to pay the to pay fees and expenses relating to compliance with federal arbitrage law and state or federal securities laws. Any funds remaining in the Compliance Account on the sixth anniversary of the Issue Date shall be transferred to the Debt Service Account.

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. The provisions of the Note Resolution, including the covenants and agreements herein contained, shall constitute a contract between the Issuer and the Owners of the Notes. If an Event of Default occurs and shall be continuing, the Owner or Owners of not less than 10% in principal amount of the Notes at the time Outstanding shall have the right for the equal benefit and protection of all Owners of Notes similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Owner or Owners against the Issuer and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of the Note Resolution or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the Issuer, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners of the Notes.

Section 602. Limitation on Rights of Owners. The covenants and agreements of the Issuer contained herein and in the Notes shall be for the equal benefit, protection, and security of the Owners of any or all of the Notes, all of which Notes shall be of equal rank and without preference or priority of one Note over any other Note in the application of the funds herein pledged to the payment of the principal of and the interest on the Notes, or otherwise, except as to rate of interest, date of maturity and right of prior redemption as provided in this Note Resolution. No one or more Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Outstanding Notes.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Owner of any Note shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Owners of the Notes by this Note Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. If action or proceedings taken by any Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or shall have been determined adversely to such Owner, then, and in every such case, the Issuer and the Owners of the Notes shall, subject to any determination in such action or proceeding or applicable law of the State, be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Notes, redemption premium, if any, or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Note Resolution and the pledge of the Issuer's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Notes or scheduled interest payments thereon so paid and discharged. Notes, redemption premium, if any, or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Note Resolution if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Notes or the interest payments thereon, in trust for

and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of or Redemption Price of said Notes and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments. If the amount to be so deposited is based on the Redemption Price of any Notes, no such satisfaction shall occur until (a) the Issuer has elected to redeem such Notes, and (b) either notice of such redemption has been given, or the Issuer has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Note Registrar to give such notice of redemption in compliance with ***Article III***. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the Issuer, for the purpose of paying and discharging any of the Notes, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Owners of the Notes, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or such bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Note Resolution.

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants. The Issuer covenants and agrees that: it will comply with: (a) all applicable provisions of the Code necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Notes; and (b) all provisions and requirements of the Federal Tax Certificate. The Mayor and Clerk are hereby authorized and directed to execute the Federal Tax Certificate in a form approved by Bond Counsel, for and on behalf of and as the act and deed of the Issuer. The Issuer will, in addition, adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Notes will remain excluded from federal gross income, to the extent any such actions can be taken by the Issuer.

Section 802. Survival of Covenants. The covenants contained in this Article and in the Federal Tax Certificate shall remain in full force and effect notwithstanding the defeasance of the Notes pursuant to ***Article VII*** hereof or any other provision of this Note Resolution until such time as is set forth in the Federal Tax Certificate.

ARTICLE IX

CONTINUING DISCLOSURE REQUIREMENTS

Section 901. Disclosure Requirements. The Issuer hereby covenants with the Purchaser and the Beneficial Owners to provide and disseminate such information as is required by the SEC Rule and as further set forth in the Disclosure Undertaking, the provisions of which are incorporated herein by reference. Such covenant shall be for the benefit of and enforceable by the Purchaser and the Beneficial Owners.

Section 902. Failure to Comply with Continuing Disclosure Requirements. In the event the Issuer fails to comply in a timely manner with its covenants contained in the preceding section, the Purchaser and/or any Beneficial Owner may make demand for such compliance by written notice to the Issuer. In the event the Issuer does not remedy such noncompliance within 10 days of receipt of such written notice, the Purchaser or any Beneficial Owner may in its discretion, without notice or demand,

proceed to enforce compliance by a suit or suits in equity for the specific performance of such covenant or agreement contained in the preceding section or for the enforcement of any other appropriate legal or equitable remedy, as the Purchaser and/or any Beneficial Owner shall deem effectual to protect and enforce any of the duties of the Issuer under such preceding section.

ARTICLE X

MISCELLANEOUS PROVISIONS

Section 1001. Annual Audit. Annually, promptly after the end of the Fiscal Year, the Issuer will cause an audit to be made of the financial statements of the Issuer for the preceding Fiscal Year by an Independent Accountant. The audit report shall contain a statement regarding the Issuer's compliance with the arbitrage rebate covenants contained in the Federal Tax Certificate and the covenants regarding continuing disclosure contained herein and the Disclosure Undertaking. Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Clerk, and a duplicate copy of the audit shall be mailed to the Purchaser. Such audit shall at all times during the usual business hours be open to the examination and inspection by any taxpayer, any Owner of any of the Notes, or by anyone acting for or on behalf of such taxpayer or Owner. Upon payment of the reasonable cost of preparing and mailing the same, a copy of any annual audit will, upon request, be sent to any Owner or prospective Owner. As soon as possible after the completion of the annual audit, the governing body of the Issuer shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Note Resolution, the Issuer shall promptly cure such deficiency.

Section 1002. Amendments. The rights and duties of the Issuer and the Owners, and the terms and provisions of the Notes or of this Note Resolution, may be amended or modified at any time in any respect by resolution or ordinance of the Issuer with the written consent of the Owners of not less than a majority in principal amount of the Notes then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Clerk, but no such modification or alteration shall:

(a) Extend the maturity of any payment of principal or interest due upon any Note;

(b) effect a reduction in the amount which the Issuer is required to pay as principal of or interest on any Note;

(c) permit preference or priority of any Note over any other Note; or

(d) reduce the percentage in principal amount of Notes required for the written consent to any modification or alteration of the provisions of this Note Resolution.

Any provision of the Notes or of this Note Resolution may, however, be amended or modified by resolution or ordinance duly adopted by the governing body of the Issuer at any time in any legal respect with the written consent of the Owners of all of the Notes at the time Outstanding.

Without notice to or the consent of any Owners, the Issuer may amend or supplement this Note Resolution for the purpose of curing any formal defect, omission, inconsistency or ambiguity herein, to grant to or confer upon the Owners any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Owners, to more precisely identify the Improvements, to reallocate proceeds of the Notes among Improvements, to provide for Substitute Improvements, to conform this Note

Resolution to the Code or future applicable federal law concerning tax-exempt obligations, or in connection with any other change therein which is not materially adverse to the interests of the Owners.

Every amendment or modification of the provisions of the Notes or of this Note Resolution, to which the written consent of the Owners is given, as above provided, shall be expressed in a resolution or ordinance adopted by the governing body of the Issuer amending or supplementing the provisions of this Note Resolution and shall be deemed to be a part of this Note Resolution. A certified copy of every such amendatory or supplemental resolution or ordinance, if any, and a certified copy of this Note Resolution shall always be kept on file in the office of the Clerk, and shall be made available for inspection by the Owner of any Note or a prospective purchaser or owner of any Note authorized by this Note Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental resolution or ordinance or of this Note Resolution will be sent by the Clerk to any such Owner or prospective Owner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Clerk a copy of the resolution or ordinance of the Issuer hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Owners of the Notes then Outstanding. It shall not be necessary to note on any of the Outstanding Notes any reference to such amendment or modification.

The Issuer shall furnish to the Paying Agent a copy of any amendment to the Notes or this Note Resolution which affects the duties or obligations of the Paying Agent under this Note Resolution.

Section 1003. Notices, Consents and Other Instruments by Owners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Notes, if made in the following manner, shall be sufficient for any of the purposes of this Note Resolution, and shall be conclusive in favor of the Issuer and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Notes, the amount or amounts, numbers and other identification of Notes, and the date of holding the same shall be proved by the Note Register.

In determining whether the Owners of the requisite principal amount of Notes Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Note Resolution, Notes owned by the Issuer shall be disregarded and deemed not to be Outstanding under this Note Resolution, except that, in determining whether the Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Notes which the Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Notes so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Owners the pledgee's right so to act with respect to such Notes and that the pledgee is not the Issuer.

Section 1004. Notices. Any notice, request, complaint, demand or other communication required or desired to be given or filed under this Note Resolution shall be in writing, given to the Notice Representative at the Notice Address and shall be deemed duly given or filed if the same shall be: (a) duly mailed by

registered or certified mail, postage prepaid; or (b) communicated via fax, with electronic or telephonic confirmation of receipt. Copies of such notices shall also be given to the Paying Agent. The Issuer, the Paying Agent and the Purchaser may from time to time designate, by notice given hereunder to the others of such parties, such other address to which subsequent notices, certificates or other communications shall be sent.

All notices given by: (a) certified or registered mail as aforesaid shall be deemed duly given as of the date they are so mailed; (b) fax as aforesaid shall be deemed duly given as of the date of confirmation of receipt. If, because of the temporary or permanent suspension of regular mail service or for any other reason, it is impossible or impractical to mail any notice in the manner herein provided, then such other form of notice as shall be made with the approval of the Paying Agent shall constitute a sufficient notice.

Section 1005. Electronic Transactions. The issuance of the Notes and the transactions related thereto and described herein may be conducted and documents may be stored by electronic means.

Section 1006. Further Authority. The officers and officials of the Issuer, including the Mayor and Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Note Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 1007. Severability. If any section or other part of this Note Resolution, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Note Resolution.

Section 1008. Governing Law. This Note Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 1009. Effective Date. This Note Resolution shall take effect and be in full force from and after its adoption by the governing body of the Issuer.

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ADOPTED by the governing body of the Issuer on December 10, 2018.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Note Resolution of the Issuer adopted by the governing body on December 10, 2018, as the same appears of record in my office.

DATED: December 10, 2018.

_____
Clerk

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EXHIBIT A
(FORM OF NOTES)

REGISTERED **REGISTERED**
NUMBER ____ **$**

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York Corporation ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

UNITED STATES OF AMERICA
STATE OF KANSAS
COUNTY OF SEDGWICK
CITY OF HAYSVILLE
GENERAL OBLIGATION TEMPORARY NOTE
SERIES A, 2019

Interest Rate:	**Maturity Date:**	**Dated Date: January 8, 2019**	**CUSIP:**

REGISTERED OWNER:

PRINCIPAL AMOUNT:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Haysville, in the County of Sedgwick, State of Kansas (the "Issuer"), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, but solely from the source and in the manner herein specified, the Principal Amount shown above on the Maturity Date shown above, unless called for redemption prior to said Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months), from the Dated Date shown above, or from the most recent date to which interest has been paid or duly provided for, payable semiannually on April 1 and October 1 of each year, commencing April 1, 2019 (the "Interest Payment Dates"), until the Principal Amount has been paid.

Method and Place of Payment. The principal or redemption price of this Note shall be paid at maturity or upon earlier redemption to the person in whose name this Note is registered at the maturity or redemption date thereof, upon presentation and surrender of this Note at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Note Registrar"). The interest payable on this Note on any Interest Payment Date shall be paid to the person in whose name this Note is registered on the registration books maintained by the Note Registrar at the close of business on the Record Date(s) for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next

preceding the Interest Payment Date. Such interest shall be payable (a) by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Note Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Notes, by electronic transfer to such Owner upon written notice given to the Note Registrar by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank, ABA routing number and account number to which such Registered Owner wishes to have such transfer directed. The principal or redemption price of and interest on the Notes shall be payable in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts. Interest not punctually paid will be paid in the manner established in the within defined Note Resolution.

Definitions. Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the hereinafter defined Note Resolution.

ADDITIONAL PROVISIONS OF THIS NOTE ARE CONTINUED ON THE REVERSE HEREOF AND SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS THOUGH FULLY SET FORTH AT THIS PLACE.

Authentication. This Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the hereinafter defined Note Resolution until the Certificate of Authentication and Registration hereon shall have been lawfully executed by the Note Registrar.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions, and things required to be done and to exist precedent to and in the issuance of this Note have been properly done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Kansas, and that the total indebtedness of the Issuer, including this series of notes, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Issuer has caused this Note to be executed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its Clerk, and its seal to be affixed hereto or imprinted hereon.

CITY OF HAYSVILLE, KANSAS

(Facsimile Seal)

By: (manual or facsimile)
Mayor

ATTEST:

By: (manual or facsimile)
Clerk

This General Obligation Temporary Note shall not be negotiable unless and until countersigned below following registration by the Treasurer of the State of Kansas.

(Facsimile Seal)

By: (manual or facsimile)
Clerk

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Note is one of a series of General Obligation Temporary Notes, Series A, 2019, of the City of Haysville, Kansas, described in the within-mentioned Note Resolution.

Registration Date: _____

Office of the State Treasurer,
Topeka, Kansas,
as Note Registrar and Paying Agent

By: _____

Registration Number: 1120-087-010819-___

(FORM OF REVERSE SIDE OF NOTE)

ADDITIONAL PROVISIONS

Authorization of Notes. This Note is one of an authorized series of Notes of the Issuer designated "General Obligation Temporary Notes, Series A, 2019," aggregating the principal amount of $1,165,000* (the "Notes") issued for the purposes set forth in the Resolution of the Issuer authorizing the issuance of the Notes (the "Note Resolution"). The Notes are issued by the authority of and in full compliance with the provisions, restrictions and limitations of the Constitution and laws of the State of Kansas, including K.S.A. 10-123 and K.S.A. 12-6a01 *et seq*., as amended, and all other provisions of the laws of the State of Kansas applicable thereto.

General Obligations. The Notes constitute general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of certain Improvements (as said term is described in the Note Resolution), or from the proceeds of general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby pledged for the payment of the principal of and interest on this Note and the issue of which it is a part as the same respectively become due.

Redemption Prior to Maturity. The Notes are subject to redemption prior to maturity as set forth in the Note Resolution.

Book-Entry System. The Notes are being issued by means of a book-entry system with no physical distribution of note certificates to be made except as provided in the Note Resolution. One Note certificate with respect to each date on which the Notes are stated to mature or with respect to each form of Notes, registered in the nominee name of the Securities Depository, is being issued and required to be deposited with the Securities Depository and immobilized in its custody. The book-entry system will evidence positions held in the Notes by the Securities Depository's participants, beneficial ownership of the Notes in Authorized Denominations being evidenced in the records of such participants. Transfers of

ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The Issuer and the Note Registrar will recognize the Securities Depository nominee, while the Registered Owner of this Note, as the owner of this Note for all purposes, including (i) payments of principal of, and redemption premium, if any, and interest on, this Note, (ii) notices and (iii) voting. Transfer of principal, interest and any redemption premium payments to participants of the Securities Depository, and transfer of principal, interest and any redemption premium payments to beneficial owners of the Notes by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The Issuer and the Note Registrar will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Note, notwithstanding the provision hereinabove contained, payments of principal of, redemption premium, if any, and interest on this Note shall be made in accordance with existing arrangements among the Issuer, the Note Registrar and the Securities Depository.

Transfer and Exchange. EXCEPT AS OTHERWISE PROVIDED IN THE NOTE RESOLUTION, THIS GLOBAL NOTE MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY. This Note may be transferred or exchanged, as provided in the Note Resolution, only on the Note Register kept for that purpose at the principal office of the Note Registrar, upon surrender of this Note together with a written instrument of transfer or authorization for exchange satisfactory to the Note Registrar duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Note or Notes in any Authorized Denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Note Resolution and upon payment of the charges therein prescribed. The Issuer shall pay all costs incurred in connection with the issuance, payment and initial registration of the Notes and the cost of a reasonable supply of note blanks. The Issuer and the Paying Agent may deem and treat the person in whose name this Note is registered on the Note Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes. The Notes are issued in fully registered form in Authorized Denominations.

LEGAL OPINION

The following is a true and correct copy of the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which was dated and issued as of the date of original issuance and delivery of such Notes:

GILMORE & BELL, P.C.
Attorneys at Law
100 N. Main Suite 800
Wichita, Kansas 67202

(PRINTED LEGAL OPINION)

NOTE ASSIGNMENT

FOR VALUE RECEIVED, the undersigned do(es) hereby sell, assign and transfer to

_____
(Name and Address)

_____
(Social Security or Taxpayer Identification No.)

the Note to which this assignment is affixed in the outstanding principal amount of $_____, standing in the name of the undersigned on the books of the Note Registrar. The undersigned do(es) hereby irrevocably constitute and appoint _____ as agent to transfer said Note on the books of said Note Registrar with full power of substitution in the premises.

Dated _____

_____
Name

_____
Social Security or
Taxpayer Identification No.

_____
Signature (Sign here exactly as name(s)
appear on the face of Certificate)

Signature guarantee:

By _____

CERTIFICATE OF CLERK

STATE OF KANSAS)
) SS.
COUNTY OF SEDGWICK)

The undersigned, Clerk of the City of Haysville, Kansas, does hereby certify that the within Note has been duly registered in my office according to law as of January 8, 2019.

WITNESS my hand and official seal.

(Facsimile Seal) _____(facsimile)_____
Clerk

CERTIFICATE OF STATE TREASURER

OFFICE OF THE TREASURER, STATE OF KANSAS

JAKE LATURNER, Treasurer of the State of Kansas, does hereby certify that a transcript of the proceedings leading up to the issuance of this Note has been filed in the office of the State Treasurer, and that this Note was registered in such office according to law on _____.

WITNESS my hand and official seal.

(Facsimile Seal)

By: (facsimile)
Treasurer of the State of Kansas

Gilmore & Bell, P.C.
11/28/2018

TRANSCRIPT OF PROCEEDINGS

AUTHORIZING THE ISSUANCE

OF

$1,165,000*

CITY OF HAYSVILLE, KANSAS

GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019

DATED JANUARY 8, 2019

Legal Opinion

Gilmore & Bell, P.C.
Wichita, Kansas

CITY OF HAYSVILLE, KANSAS

GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019

DATED JANUARY 8, 2019

_____

CLOSING LIST

_____

The transcript of proceedings will be prepared in electronic format unless otherwise noted, for the above referenced issue (the "Notes"), and distributed as follows:

1. City of Haysville, Kansas (the "Issuer")

2. Joshua A. Pollak, Esq., Haysville, Kansas ("Issuer's Counsel")

3. Attorney General of the State of Kansas [*Original*]

4. State Treasurer, Topeka, Kansas (the "Paying Agent")

5. [Purchaser], [Purchaser City, State] (the "Original Purchaser")

6. George K. Baum & Company, Wichita, Kansas (the "Financial Advisor")

7. Gilmore & Bell, P.C., Wichita, Kansas ("Bond Counsel")

Document
Number

PROCEEDINGS AUTHORIZING THE IMPROVEMENTS

1. **Timber Creek Estates Phase 2 – Paving and Drainage Improvements**
   - Engineer's Estimate
   - Map of Improvement District
   - Petition
   - Excerpt of Minutes of the governing body meeting evidencing adoption of Resolution No. 18-10
   - Resolution No. 18-10 authorizing paving and drainage improvements (recorded)
   - Affidavit of Publication of Resolution No. 18-10

2. **Timber Creek Estates Phase 2 – Sanitary Sewer Improvements**
   - Engineer's Estimate
   - Map of Improvement District
   - Petition

·Excerpt of Minutes of the governing body meeting evidencing adoption of Resolution No. 18-11
·Resolution No. 18-11 authorizing paving and drainage improvements (recorded)
·Affidavit of Publication of Resolution No. 18-11

3. **Timber Creek Estates Phase 2 – Water Distribution Line Improvements**
·Engineer's Estimate
·Map of Improvement District
·Petition
·Excerpt of Minutes of the governing body meeting evidencing adoption of Resolution No. 18-12
·Resolution No. 18-12 authorizing paving and drainage improvements (recorded)
·Affidavit of Publication of Resolution No. 18-12

PROCEEDINGS AUTHORIZING THE SALE
AND ISSUANCE OF THE NOTES

4. Excerpt of Minutes of the governing body meeting evidencing adoption of Resolution No. 18-17

5. Resolution No. 18-17 authorizing the offering for sale of the Notes

6. Notice of Note Sale, Preliminary Official Statement and Certificate Deeming Preliminary Official Statement Final

7. Official Statement

8. Omnibus Continuing Disclosure Undertaking

9. Excerpt of Minutes of the governing body meeting evidencing opening of the bids, acceptance of the best bid of the Original Purchaser and adoption of Resolution No. 18-[___]

10. Resolution No. 18-[___] authorizing the issuance of the Notes and prescribing the form and details of the Notes

CLOSING DOCUMENTS

11. Transcript Certificate
Exhibit A – Statement of Costs
Exhibit B – Schedule of Outstanding General Obligation Indebtedness

12. Uniform Facsimile of Signature Certificate

13. Authorization of State Treasurer to use facsimile signature and seal

14. Specimen Note and Printer's Certificate

15. Agreement Between Issuer and Agent

16. DTC Blanket Letter of Representations

17. Closing Certificate

18. Federal Tax Certificate with attachments as follows:
Exhibit A – Internal Revenue Service Form 8038-G and evidence of filing
Exhibit B – Receipt for Purchase Price
Exhibit C – Receipt and Representation
Exhibit D – Description of Property Comprising the Financed Improvements [and List of Reimbursement Expenditures]
Exhibit E – Sample Annual Compliance Checklist
Exhibit F – Sample Final Written Allocation
Schedule 1 – Debt Service Schedule & Proof of Yield

LEGAL OPINIONS

19. Approving legal opinion of Gilmore & Bell, P.C.

20. Approval letter of Attorney General

MISCELLANEOUS DOCUMENTS

21. Closing Letter

* * * * *

Gilmore & Bell, P.C.
11/28/2018

TRANSCRIPT CERTIFICATE

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

The undersigned Mayor and Clerk of the City of Haysville, Kansas (the "Issuer"), do hereby make this certificate for inclusion in the transcript of and as a part of the proceedings authorizing and providing for the issuance of the above described notes (the "Notes"); and do hereby certify as of December 10, 2018, as follows:

1. Meaning of Words and Terms. Capitalized words and terms used herein, unless otherwise defined herein or the context requires otherwise, shall have the same meanings ascribed to such words and terms in the hereinafter defined Note Resolution authorizing the Notes.

2. Organization. The Issuer is a legally constituted city of the second class organized and existing under the laws of the State of Kansas.

3. Transcript of Proceedings. The transcript of proceedings (the "Transcript") relating to the authorization and issuance of the Notes is to the best of our knowledge, information and belief full and complete; none of such proceedings have been modified, amended or repealed, except as might be shown in the Transcript, and the facts stated in the Transcript still exist. In each and every instance where copies appear in the Transcript, such copies are true and correct duplicates of the original instruments now on file with the Clerk.

4. Newspaper. The ***Haysville Sun-Times*** was the official newspaper of the Issuer at all times during these proceedings.

5. Meetings. All of the meetings of the governing body of the Issuer at which action was taken as shown in the Transcript were either regular meetings or duly adjourned regular meetings or special meetings duly called and held in accordance with law and the ordinances and rules of the Issuer.

6. Incumbency of Officers. The following named persons were and are the duly qualified and acting officers of the Issuer at and during all the times when action was taken as indicated in the Transcript as follows:

Name	Title	Term of Office
Bruce Armstrong	Mayor	04/13 to 01/22
Daniel Brenner	President	01/18 to 01/19
	Councilmember	04/13 to 01/22
Steve Crum	Councilmember	04/13 to 01/22
Dale Thompson	Councilmember	04/15 to 01/20
Janet Parton	Councilmember	04/17 to 01/20
Patricia Ewert	Councilmember	04/05 to 01/22
Bob Rardin	Councilmember	04/11 to 01/20
Danny Walters	Councilmember	01/18 to 01/22

Russ Kessler	Councilmember	04/11 to 01/20
Janie Cox	Clerk	06/11 to DATE

7. Execution of Notes. The Notes have been executed with manual or facsimile signatures; and the manual or facsimile signatures appearing on the face of the Notes are manual or facsimiles of the true and genuine signatures of the Mayor and Clerk of the Issuer. Each signature has been duly filed in the office of the Secretary of State of Kansas pursuant to K.S.A. 75-4001 *et seq*. A facsimile of the seal of the Issuer is affixed to or imprinted on each of the Notes and on the reverse side of each of the Notes at the place where the Clerk has executed by facsimile signature the Certificate of Registration; and each Notes bears a Certificate of Registration evidencing the fact that it has been registered in the office of the Clerk. A true impression of the seal is set forth adjacent to the signature of the Clerk below. The specimen note included in the Transcript is in the form adopted by the governing body of the Issuer for the Notes.

8. Authorization and Purpose of the Notes. The Notes are being issued pursuant to Resolution No. 18-[___] (the "Note Resolution") of the Issuer pursuant to K.S.A. 10-123 for the purpose of paying the costs of certain internal improvements (the "Improvements") authorized by the governing body of the Issuer pursuant to K.S.A. 12-6a01 *et seq*., as amended, and all other applicable provisions of the laws of the State of Kansas.

The total principal amount of the Notes does not exceed the cost of the Improvements for which the Notes are issued. A Statement of Cost is attached hereto as ***Exhibit A*** and made a part hereof by reference as though fully set out herein.

The interest rates on the Notes on the date of the sale of the Notes were within the maximum legal limit for interest rates under K.S.A. 10-1009, as amended.

9. Indebtedness. The currently outstanding applicable indebtedness of the Issuer, including the Notes, does not exceed any applicable constitutional or statutory limitations. A Schedule of Bonded Indebtedness, which sets forth all currently outstanding general obligation indebtedness of the Issuer, is attached hereto as ***Exhibit B*** and made a part hereof by reference as though fully set out herein.

10. Valuation. The total assessed valuation of the taxable tangible property within the Issuer for the year 2018, is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	$59,303,290
Tangible Valuation of Motor Vehicles (2017)	11,264,283
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	$70,567,573

11. Non-litigation. There is no controversy, suit or other proceedings of any kind pending or threatened wherein or whereby any question is raised or may be raised, questioning, disputing or affecting in any way: (a) the legal organization of the Issuer or its boundaries; (b) the right or title of any of its officers to their respective offices; (c) the legality of any official act shown to have been done in the Transcript; (d) the constitutionality or validity of the indebtedness represented by the Notes shown to be authorized in the Transcript; (e) the validity of the Notes, or any of the proceedings had in relation to the authorization, issuance or sale thereof; or (f) the levy and collection of a tax to pay the principal of and interest on the Notes.

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WITNESS our true and genuine manual signatures and the seal of the Issuer.

_____
Mayor

(SEAL)

_____
Clerk

EXHIBIT A

STATEMENT OF COST

Re: General Obligation Temporary Notes, Series A, 2019, Dated January 8, 2019, of the City of Haysville, Kansas

Sources of Funds:	
Principal Amount of the Notes	$1,165,000*.00
[Underwriter's Discount/Compensation]	-
[Original Issue Premium]	
[Original Issue Discount]	-
Total	***$***
Uses of Funds:	
Deposit to Improvement Fund	$
Costs of Issuance	
Total	***$***

EXHIBIT B

CITY OF HAYSVILLE, KANSAS

SCHEDULE OF OUTSTANDING GENERAL OBLIGATION INDEBTEDNESS
(as of January 8, 2019)

GENERAL OBLIGATION BONDS

Description of Indebtedness	Date of Indebtedness	Final Maturity	Original Principal Amount	Amount Outstanding	Exempt From Debt Limit
General Obligation Bonds, Series 2010	04/15/10	10/01/19	$ 4,055,000	$ 340,000	$ 135,490
General Obligation Bonds, Series 2011	11/01/11	10/01/32	107,000	80,000	0
General Obligation Refunding and Improvement Bonds, Series 2012	07/01/12	10/01/19	3,930,000	380,000	124,640
General Obligation Bonds, Series 2014	06/01/14	10/01/29	369,000	295,000	0
General Obligation Refunding Bonds, Series 2016	02/01/16	10/01/30	6,455,000	5,605,000	1,607,514
General Obligation Bonds, Series 2018	08/30/18	10/01/33	785,000	785,000	0
Total				$ 7,485,000	$ 1,867,644

TEMPORARY NOTES

Description of Indebtedness	Dated Date	Final Maturity	Original Principal Amount	Amount Outstanding	Exempt from Debt Limit
General Obligation Temporary Notes, Series A, 2018	01/01/18	02/01/19	$ 1,175,000	$ 1,175,000	$ 633,207
General Obligation Temporary Notes, Series B, 2018	03/15/18	08/01/19	340,000	340,000	178,047
General Obligation Temporary Notes, Series A, 2019	01/08/19	10/01/20	1,165,000*	1,165,000*	431,933
Total				$ 2,680,000	$1,243,187

Gilmore & Bell, P.C.
11/28/2018

AGREEMENT BETWEEN ISSUER AND AGENT

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

THIS AGREEMENT, dated as of January 8, 2019, between the City of Haysville, Kansas, a municipality (the "Issuer"), and the State Treasurer of Kansas, as Agent (the "Agent").

WHEREAS, for its lawful purposes, the Issuer has duly authorized the issue of the above-captioned notes (the "Securities"), and the Issuer wishes the Agent to act as its Paying Agent, Note Registrar, and Transfer Agent for the Securities:

Now, therefore, it is hereby agreed as follows:

I. APPOINTMENT

Issuer hereby appoints or has heretofore appointed the State Treasurer of Kansas to act as Paying Agent, Note Registrar and Transfer Agent for the Securities. The State Treasurer of Kansas hereby accepts its appointment as the Paying Agent, Note Registrar and Transfer Agent.

II. BASIC DUTIES

A. Issuer or its duly authorized representative agrees to furnish Agent the name(s) and address(es) of the initial registered owner(s) of the Securities together with such registered owners' tax identification (social security) number(s), the maturity date(s), denomination(s) and interest rate(s) for each Security.

B. Agent shall manually authenticate the originally issued Securities upon the written order of one or more authorized officers of Issuer. Thereafter, Agent shall manually authenticate all Securities resulting from transfer or exchange of Securities.

C. Agent shall maintain an office in the City of Topeka, Kansas, where Securities may be presented for registration, transfer and exchange; and shall also maintain an office in the City of Topeka, Kansas, where Securities may be presented for payment. Agent shall keep a register of the Securities and their transfer and exchange.

D. Agent may rely upon any document believed by it to be genuine and to have been signed or presented by the proper person. Agent need not investigate any fact or matter stated in the document. Agent undertakes to perform such duties and only such duties set forth in K.S.A. 10-620 et seq., except as specifically provided in this Agreement.

Agent shall notify the owners of the Securities upon default in payment of principal or interest on the Securities and the Agent shall have no duties or responsibilities thereafter.

III. COMPENSATION

Issuer covenants and agrees to pay to Agent, as reasonable compensation for the services provided as Agent, an initial setup fee of $300, a registration fee of $30, plus a fee of $250, which is based on "Book-entry Only" Securities.

This amount will be due at the time of registration unless such fee is to be paid from the proceeds of the note issue in which case Issuer agrees to pay such fee within two (2) business days of the closing of the note issue. In addition to the aforementioned fee, Issuer covenants and agrees to pay to Agent the fee as stated and required by K.S.A. 10-505 for performing the duties of paying the principal of the Securities.

IV. STANDARD OF PERFORMANCE

Issuer shall provide, or shall cause to be provided to Agent, a designation of whether its Securities are to be issued in certificated or uncertificated form, or both.

A. *STATEMENTS OF OWNERSHIP*

Agent agrees to provide Statements of Ownership to the owner of uncertificated Securities. Such Statements shall be in accordance with the standards set forth by the Attorney General. All Statements shall be issued in the denominations of $1,000 or $5,000 or integral multiples thereof except for one additional Security in another denomination, which additional Security shall mature in the initial maturity year of the series of the Securities. Interest is computed on the basis of $1,000 or $5,000 units and in all transactions involving the payment of interest, fractions of a cent equalling or exceeding five mills shall be regarded as one cent; fractions of a cent less than five mills shall be disregarded. Agent shall at all times maintain an adequate supply of Statements of Ownership for any anticipated transfers or exchanges of the Statements.

B. *CERTIFICATED SECURITIES*

All certificated Securities issued by Issuer under this Agreement shall be in accordance with the standards set forth by the Attorney General and unless otherwise authorized by Agent, the principal thereof shall be payable only upon surrender of the Security to Agent. All certificates shall be issued in the denomination of $1,000 or $5,000 or integral multiples thereof except one authorized Security in another denomination which additional Security shall mature in the initial maturity year of the series of Securities. Interest is computed on the basis of $1,000 or $5,000 units and in all transactions involving the payment of interest, fractions of a cent equaling or exceeding five mills shall be regarded as one cent; fractions of a cent less than five mills shall be disregarded. Issuer shall at Issuer's cost provide Agent with an adequate supply of certificates for any anticipated transfers or exchanges of the certificates. Issuer shall be responsible for the payment of the printing or other expenses for such certificates. Issuer shall be responsible for obtaining appropriate "CUSIP" number(s) and shall notify Agent of each number(s) prior to the issuance of the applicable Securities.

C. *INTEREST CALCULATIONS*

Agent shall calculate interest on the basis of $1,000 and $5,000 units, or in the case of one odd denomination, calculate the unit separately. Each intermediate unit calculation is first

determined, then rounded to the sixth decimal position; i.e. whenever the seventh decimal place is equal to or greater than five the sixth decimal place is increased by one. The final per unit calculation is subsequently rounded to two decimal positions. (See Attachment "A" for sample calculation.)

D. ***SURRENDER***

Securities surrendered for payment, cancellation or partial redemption shall be cancelled by Agent and returned to Issuer in accordance with K.S.A. 10-111.

E. ***TRANSFERS AND EXCHANGES***

1. When Securities are presented to Agent for transfer or exchange, Agent shall so transfer or exchange such Securities if the requirements of Section 8-401(1) of the Uniform Commercial Code are met.

2. In accordance with the authorizing Resolution of the Issuer (the "Note Resolution"), payments of interest shall be made to the owner of record of each Security as of the close of business on the fifteenth day of the month preceding each interest payment date. The Agent shall make such payments to the record owner of each Security as set forth on the registration books maintained by Agent as of such date.

3. Agent shall not be required to transfer or exchange any Security during a period beginning on the day following the fifteenth day of the month preceding any interest payment date for such Securities and ending at the close of business on the interest payment date, or to transfer or exchange any Security selected or called for redemption in whole or in part subsequent to the date notice of such redemption is given in accordance with the Note Resolution authorizing the Securities.

F. ***REGISTRATION DATES AND FUNDS FOR PAYMENTS***

Date of Registration shall be affixed on the initial Securities. Subsequent transfers or exchanges shall bear a Date of Registration as of the date that all the required documentation is received at the Agent's official place of business. Issuer will provide funds to make any interest or principal payments in accordance with K.S.A. 10-130 and amendments thereto. Agent is hereby authorized to effect any semiannual payment of interest or any principal by charging the Issuer's Fiscal Agency account with Agent.

G. ***REPLACEMENT OF SECURITIES***

If the owner of a Security claims that a Security has been lost, destroyed or wrongfully taken, Issuer shall issue and Agent shall authenticate a replacement Security if the requirements of Section 8-405 of the Uniform Commercial Code are met. Only Agent shall perform this function. An indemnity bond and affidavit of loss shall be provided to Agent and Issuer at the expense of the owner of the Security. Such indemnity bond and affidavit of loss must be sufficient in the judgment of Issuer and Agent to protect Issuer and Agent from any loss which any of them may suffer if the Security is replaced. Issuer may charge the Security owner for its expenses in the replacement of a Security.

H. ***REDEMPTIONS***

Optional Redemption. If any Securities are to be redeemed pursuant to an optional redemption in accordance with their terms, Issuer agrees to give Agent at least fifteen (15) days written notice thereof prior to the notice to be given the Security owners. If there is no provision for notice to the Security owners, Issuer agrees to give at least thirty (30) days written notice to Agent.

Notice of Redemption. Agent shall then notify, by ordinary mail, the owner of such Securities to be so redeemed. Agent shall select the Securities to be so redeemed. Agent shall not be required to exchange or register a transfer of any Security for a period of fifteen (15) days preceding the date notice is to be provided to the Security owners for the purpose of selecting Securities on a partial redemption. Further, in the event notice is given to Agent for a complete redemption of the Issue according to the terms of the Note Resolution, Agent shall not be required to transfer or exchange any Security beginning on the day following the 15th day preceding the date set for redemption.

I. ***MISCELLANEOUS***

Agent hereby acknowledges receipt of numbered Securities of Issuer (in a number equal to one Security for each maturity) for registration and exchange, and shall safeguard any "blank" Securities held for purpose of exchange or transfer.

J. ***REPORTS***

Agent shall provide Issuer an annual report of the activity with respect to the issuance of Securities upon written request of Issuer.

K. ***CONSTRUCTION***

This Agreement shall be construed in accordance with the laws of the State of Kansas and also the Note Resolution.

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CITY OF HAYSVILLE, KANSAS

(SEAL)

By _____
Mayor

ATTEST:

By _____
Clerk

OFFICE OF THE TREASURER
OF THE STATE OF KANSAS

(SEAL)

By _____
Director of Bond Services

ATTACHMENT "A"

SAMPLE

	$5,000.00000	Bond Unit
x	.06875	Interest Rate
=	343.750000	Rounded to six decimal places
/	360	Days per year
=	.954861	Rounded to six decimal places
x	180	Day in interest period
=	171.874980	(Rounded to second decimal = $171.87)

Unit interest is then multiplied by the number of units in the maturity.

Gilmore & Bell, P.C.
11/28/2018

UNDERWRITING SAFEKEEPING AGREEMENT
BY AND BETWEEN
DEPOSITORY TRUST COMPANY
AND
THE CITY OF HAYSVILLE, KANSAS
AND
THE OFFICE OF THE KANSAS STATE TREASURER

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

In order to induce the Depository Trust Company (the "DTC") to accept delivery of the above captioned notes (the "Notes") for safekeeping prior to the delivery of the Notes on January 8, 2019 (the "Closing Date"), the City of Haysville, Kansas (the "Issuer"), and the Treasurer of the State of Kansas (the "Agent") hereby agree to place the entire principal amount of the Notes, in the custody, control and possession of DTC at least one day prior to the Closing Date. The Issuer further agrees that by copy of this letter appropriately executed, it will notify DTC to follow the instructions of [Purchaser], [Purchaser City, State], as the Underwriter (the "Underwriter") in distributing the Notes.

By executing this agreement in the appropriate place DTC acknowledges upon receipt from the Agent of possession, custody and control of the Notes, and agrees to safekeep and hold in escrow the Notes until it shall have received notification from one of the following authorized representatives of the Issuer to release or return the Notes: Janie Cox, Clerk or Gilmore & Bell, P.C., Bond Counsel. Notification may be made by telephone or by receipt of an executed notice, delivered or telecopied to DTC; provided, however, that if the notification is made by telephone, written notice must be sent within 24 hours of the original notification. In the event the Issuer executes the release of the Notes, DTC will distribute the Notes pursuant to written instructions provided by the Underwriter; however, in the event a demand for the return of the Notes is received, DTC shall return the Notes as soon as practicable, but in any event, no later than the following business day.

DTC agrees to hold the Issuer and the Agent, as their interests may appear, and any of their officers or employees, harmless from any liability, loss, damage or reasonable expense in connection with the loss, theft, destruction or other disappearance of the Notes while they are in the possession, custody or control of DTC, prior to concluding the Closing with respect to the Notes and prior to distributing the Notes in accordance with the instructions furnished by the Underwriter.

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CITY OF HAYSVILLE, KANSAS

Dated: December 10, 2018

By: _____
Clerk

OFFICE OF THE TREASURER OF THE STATE OF KANSAS, As Agent

Dated: _____

By: _____
Title: _____

DEPOSITORY TRUST COMPANY

Dated: _____

By: _____
Title: _____

DTC hereby acknowledges receipt from
the Agent of custody, control
and possession of the Notes.

Dated: _____.

DEPOSITORY TRUST COMPANY

By: _____
Title: _____

Re: General Obligation Temporary Notes, Series A, 2019, dated January 8, 2019, of the City of Haysville, Kansas

Dated: January 8, 2019.

The formal Closing of the above-referenced Notes has occurred, and DTC is hereby authorized to distribute the Notes as previously agreed:

By: _____
GILMORE & BELL, P.C.,
as Bond Counsel for the Issuer

The Closing of the above-referenced Notes did not occur and DTC is requested to return the Notes to the custody, control and possession of the Agent:

By: _____
GILMORE & BELL, P.C.,
as Bond Counsel for the Issuer

Gilmore & Bell, P.C.
11/28/2018

CLOSING CERTIFICATE

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

The undersigned Mayor and Clerk of the City of Haysville, Kansas (the "Issuer"), make this Certificate for inclusion in the transcript of and as a part of the proceedings authorizing and providing for the issuance of the above described notes (the "Notes"); and certify as of January 8, 2019 (the "Issue Date"), as follows:

1. Meaning of Words and Terms. Capitalized words and terms used in this Certificate, unless otherwise defined in this Certificate or the context requires otherwise, have the same meanings ascribed to such words and terms in the Note Resolution (defined below) authorizing the Notes.

2. Transcript of Proceedings. The transcript of proceedings relating to the authorization and issuance of the Notes (the "Transcript"), furnished to the Purchaser of the Notes, is to the best of our knowledge, information and belief full and complete; none of such proceedings have been modified, amended or repealed, except as might be shown in the Transcript; and the facts stated in the Transcript still exist. In each instance where copies appear in the Transcript, such copies are true and correct duplicates of the original instruments now on file with the Clerk. All certifications made by the Issuer in the Transcript Certificate dated December 10, 2018 are true and correct as of this date and are incorporated in this Certificate by reference.

3. Authorization and Purpose of the Notes. The Issuer is issuing and delivering the Notes simultaneously with the delivery of this Certificate, pursuant to and in full compliance with the Constitution and statutes of the State, including particularly K.S.A. 10-123, K.S.A. 12-6a01 *et seq*., as amended, and Resolution No. 18-[___] of the Issuer duly adopted by the governing body of the Issuer on December 10, 2018 (the "Note Resolution") for the purpose of paying the costs of certain internal improvements (the "Improvements").

4. Security for the Notes. The Notes are general obligations of the Issuer payable from the proceeds of general obligation bonds of the Issuer or from special assessments levied upon the property benefited by the Improvements and, if not so paid, to the extent necessary, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer, with the balance payable, to the extent necessary, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are pledged under the Note Resolution to the payment of the principal of and interest on the Notes.

5. Sale of Notes. The Notes have been sold at rates not in excess of the limitations set forth in K.S.A. 10-1009. The Notice of Note Sale dated November 13, 2018 and included in the Transcript constitutes a full true and correct copy thereof. A copy of such Notice of Note Sale and Preliminary Official

Statement was sent to prospective purchasers of the Notes, and to all other persons and firms requesting copies of such Notice of Note Sale and Preliminary Official Statement.

6. Official Statement. The Official Statement contained in the Transcript constitutes a full, true and correct copy of the Official Statement relating to the Notes. To the best of our knowledge, the Official Statement, other than the sections entitled "The Depository Trust Company," "Ratings," "Legal Matters," "Tax Matters" and ***Appendices B*** and ***C***, about which the Issuer expresses no opinion, is true in all material respects, and does not contain any untrue statement of a material fact or does not omit to state a material fact, necessary in order to make the statements made therein, in light of the circumstances under which they were made, not misleading. As of this date there has been no material adverse change in the financial condition or the financial affairs of the Issuer since the date of the Official Statement. No other event has occurred which is necessary to be disclosed in the Official Statement in order to make the statements therein not misleading in any material respect as of the date of this Certificate. The Issuer has previously caused to be delivered to the Purchaser copies of the Official Statement.

7. Continuing Disclosure Undertaking. The Issuer has heretofore adopted its Omnibus Continuing Disclosure Undertaking (the "Disclosure Undertaking"), wherein the Issuer has covenanted to disseminate such information as is required in accordance with the provisions of the SEC Rule and the Disclosure Undertaking. In the Note Resolution, the Issuer has covenanted to apply the provisions of the Disclosure Undertaking to the Notes. A copy of the Disclosure Undertaking is contained in the Transcript.

8. Non-Litigation. There is no controversy, action, suit, proceeding, or to the best of our knowledge, any inquiry or investigation at law or in equity or before or by any public board or body pending or, to the best or our knowledge, threatened against or affecting the Issuer, its officers or its property, or, to the best of our knowledge, any basis therefor questioning, disputing or affecting in any way: (a) the legal organization of the Issuer or its boundaries; (b) the right or title of any of its officers to their respective offices; (c) the legality of any official act shown to have been done in the Transcript; (d) the constitutionality or validity of the indebtedness represented by the Notes shown to be authorized in the Transcript; (e) the validity of the Notes, or any of the proceedings had in relation to the authorization, issuance or sale thereof; (f) the levy and collection of an ad valorem property tax to pay the principal of and interest on the Notes; or (g) the federal or state tax-exempt status of the interest on the Notes; wherein any unfavorable decision, ruling or finding would adversely affect the Issuer, the transactions contemplated by the Note Resolution or the Official Statement, or the validity or enforceability of the Notes, which are not disclosed in the final Official Statement.

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WITNESS our hands and the seal of the Issuer.

Signature	Official Title
_____	Mayor

(SEAL)

_____	Clerk

Gilmore & Bell, P.C.
11/28/2018

[FORM OF BOND COUNSEL OPINION]

GILMORE & BELL, P.C.
Attorneys at Law
100 N. Main Suite 800
Wichita, Kansas 67202

[January 8, 2019]

Governing Body
City of Haysville, Kansas

[Purchaser]
[Purchaser City, State]

Re: $1,165,000* General Obligation Temporary Notes, Series A, 2019, of the City of Haysville, Kansas, Dated January 8, 2019

We have acted as Bond Counsel in connection with the issuance by the City of Haysville, Kansas (the "Issuer"), of the above-captioned notes (the "Notes"). In this capacity, we have examined the law and the certified proceedings, certifications and other documents that we deem necessary to render this opinion. Capitalized terms not otherwise defined herein shall have the meanings ascribed thereto in the resolution adopted by the governing body of the Issuer authorizing the issuance and prescribing the details of the Notes.

Regarding questions of fact material to our opinion, we have relied on the certified proceedings and other certifications of public officials and others furnished to us without undertaking to verify them by independent investigation.

Based upon the foregoing, we are of the opinion, under existing law, as follows:

1. The Notes have been duly authorized, executed and delivered by the Issuer and are valid and legally binding general obligations of the Issuer.

2. The Notes are payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of certain improvements or from general obligation bonds of the Issuer and, if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The Issuer is required by law to include in its annual tax levy the principal and interest coming due on the Notes to the extent that necessary funds are not provided from other sources.

3. The interest on the Notes [(including any original issue discount properly allocable to an owner of a Note)] is: (a) excludable from gross income for federal income tax purposes; and (b) not an item of tax preference for purposes of the federal alternative minimum tax. The opinions set forth in this paragraph are subject to the condition that the Issuer complies with all requirements of the Internal Revenue Code of 1986, as amended (the "Code") that must be satisfied subsequent to the issuance of the Notes in order that interest thereon be, or continue to be, excludable from gross income for federal income tax purposes. The Issuer has covenanted to comply with all of these requirements. Failure to comply with certain of these requirements may cause interest on the Notes to be included in gross income for federal

income tax purposes retroactive to the date of issuance of the Notes. The Notes are "qualified tax-exempt obligations" within the meaning of Code § 265(b)(3). We express no opinion regarding other federal tax consequences arising with respect to the Notes.

4. The interest on the Notes is exempt from income taxation by the State of Kansas.

We express no opinion regarding the accuracy, completeness or sufficiency of the Official Statement or other offering material relating to the Notes (except to the extent, if any, stated in the Official Statement). Further, we express no opinion regarding tax consequences arising with respect to the Notes other than as expressly set forth in this opinion.

The rights of the owners of the Notes and the enforceability thereof may be limited by bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights generally and by equitable principles, whether considered at law or in equity.

This opinion is given as of its date, and we assume no obligation to revise or supplement this opinion to reflect any facts or circumstances that may come to our attention or any changes in law that may occur after the date of this opinion.

GILMORE & BELL, P.C.

JLN/GJH:rrd

Gilmore & Bell, P.C.
11/28/2018

FEDERAL TAX CERTIFICATE

Dated as of January 8, 2019

OF

THE CITY OF HAYSVILLE, KANSAS

$1,165,000*
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019

FEDERAL TAX CERTIFICATE

TABLE OF CONTENTS

Page

ARTICLE I

DEFINITIONS

Section 1.01 Definitions of Words and Terms. 1

ARTICLE II

GENERAL REPRESENTATIONS AND COVENANTS

Section 2.01 Representations and Covenants of the Issuer. 6
Section 2.02 Continuing Application of Representations and Covenants. 9

ARTICLE III

ARBITRAGE CERTIFICATIONS AND COVENANTS

Section 3.01 General. 9
Section 3.02 Reasonable Expectations. 10
Section 3.03 Purpose of Financing. 10
Section 3.04 Funds and Accounts. 10
Section 3.05 Amount and Use of Note Proceeds. 10
Section 3.06 Multipurpose Issue. 10
Section 3.07 No Refunding. 10
Section 3.08 Completion of Financed Improvements. 10
Section 3.09 Sinking Funds. 11
Section 3.10 Reserve, Replacement and Pledged Funds. 11
Section 3.11 Purpose Investment Yield. 11
Section 3.12 Issue Price and Yield on Notes. 11
Section 3.13 Miscellaneous Arbitrage Matters. 12
Section 3.14 Conclusion. 12

ARTICLE IV

TAX COMPLIANCE POLICIES AND PROCEDURES

Section 4.01 General. 12
Section 4.02 Record Keeping; Use of Note Proceeds and Use of Financed Improvements. 13
Section 4.03 Restrictions on Investment Yield. 13
Section 4.04 Procedures for Establishing Fair Market Value of Investments. 14
Section 4.05 Notes Exempt from the Rebate Requirement. 16
Section 4.06 Certain Gross Proceeds Exempt from the Rebate Requirement. 16
Section 4.07 Computation and Payment of Arbitrage Rebate. 18

ARTICLE V

MISCELLANEOUS PROVISIONS

Section 5.01	Term of Tax Certificate	19
Section 5.02	Amendments.	19
Section 5.03	Advice from Bond Counsel	20
Section 5.04	Reliance	20
Section 5.05	Severability.	20
Section 5.06	Benefit of Certificate.	20
Section 5.07	Default, Breach and Enforcement.	20
Section 5.08	Governing Law.	20
Section 5.09	Electronic Transactions.	20

LIST OF EXHIBITS TO FEDERAL TAX CERTIFICATE

A. IRS FORM 8038-G
Evidence of filing
B. RECEIPT FOR PURCHASE PRICE
C. RECEIPT AND REPRESENTATION
D. DESCRIPTION OF PROPERTY COMPRISING THE FINANCED IMPROVEMENTS [AND LIST OF REIMBURSEMENT EXPENDITURES]
E. SAMPLE ANNUAL COMPLIANCE CHECKLIST
F. SAMPLE FINAL WRITTEN ALLOCATION

Schedule 1 Debt Service Schedule and Proof of Yield

* * *

FEDERAL TAX CERTIFICATE

THIS FEDERAL TAX CERTIFICATE (the "Tax Certificate") is executed as of January 8, 2019 (the "Issue Date"), by the City of Haysville, Kansas (the "Issuer").

RECITALS

1. This Tax Certificate is being executed and delivered in connection with the issuance by the Issuer of $1,165,000* principal amount of General Obligation Temporary Notes, Series A, 2019 (the "Notes"), under the Note Resolution (as defined herein), for the purposes described in this Tax Certificate and in the Note Resolution.

2. The Internal Revenue Code of 1986, as amended (the "Code"), and the applicable Regulations and rulings issued by the U.S. Treasury Department (the "Regulations"), impose certain limitations on the uses and investment of the Note proceeds and of certain other money relating to the Notes and set forth the conditions under which the interest on the Notes will be excluded from gross income for federal income tax purposes.

3. The Issuer is executing this Tax Certificate in order to set forth certain facts, covenants, representations, and expectations relating to the use of Note proceeds and the property financed or refinanced with those proceeds and the Investment of the Note proceeds and of certain other related money, in order to establish and maintain the exclusion of the interest on the Notes from gross income for federal income tax purposes and to provide guidance for complying with the arbitrage rebate provisions of Code § 148(f).

4. The Issuer adopted a Tax Compliance Procedure (as defined below) for the purpose of setting out general procedures for the Issuer to continuously monitor and comply with the federal income tax requirements set out in the Code and the Regulations.

5. This Tax Certificate is entered into as required by the Tax Compliance Procedure to set out specific tax compliance procedures applicable to the Notes.

NOW, THEREFORE, in consideration of the foregoing and the mutual representations, covenants and agreements set forth in this Tax Certificate, the Issuer represents, covenants and agrees as follows:

ARTICLE I

DEFINITIONS

Section 1.01 Definitions of Words and Terms. Except as otherwise provided in this Tax Certificate or unless the context otherwise requires, capitalized words and terms used in this Tax Certificate have the same meanings as set forth in the Note Resolution, and certain other words and phrases have the meanings assigned in Code §§ 103, 141-150 and the Regulations. The following words and terms used in this Tax Certificate have the following meanings:

["Adjusted Gross Proceeds" means the Gross Proceeds of the Notes reduced by amounts: (a) in a Bona Fide Debt Service Fund or a reasonably required reserve or replacement fund; (b) that as of the Issue Date, are not expected to be Gross Proceeds, but which arise after the end of the applicable spending period; and (c) representing grant repayments or sale or Investment proceeds of any purpose Investment.]

"Annual Compliance Checklist" means a checklist for each of the Financed Improvements designed to measure compliance with the requirements of this Tax Certificate and the Tax Compliance Procedure after the Issue Date as further described in ***Section 4.02*** and substantially in the form attached as ***Exhibit E***.

["Available Construction Proceeds" means the sale proceeds of the Notes, increased by: (a) Investment earnings on the sale proceeds; (b) earnings on amounts in a reasonably required reserve or replacement fund allocable to the Notes but not funded from the Notes; and (c) earnings on such earnings, reduced by sale proceeds (1) in any reasonably required reserve fund or (2) used to pay issuance costs of the Notes. But Available Construction Proceeds do not include Investment earnings on amounts in a reasonably required reserve or replacement fund after the earlier of: (a) the second anniversary of the Issue Date; or (b) the date the Financed Improvement are substantially completed.]

"Bona Fide Debt Service Fund" means a fund, which may include Note proceeds, that: (a) is used primarily to achieve a proper matching of revenues with principal and interest payments within each Bond Year; and (b) is depleted at least once each Bond Year, except for a reasonable carryover amount not to exceed the greater of (1) the earnings on the fund for the immediately preceding Bond Year, or (2) one-twelfth of the principal and interest payments on the Notes for the immediately preceding Bond Year.

"Bond Compliance Officer" means the Issuer's Clerk or other person named in the Tax Compliance Procedure.

"Bond Counsel" means Gilmore & Bell, P.C., or other firm of nationally recognized bond counsel acceptable to the Issuer.

"Bond Year" means each one-year period (or shorter period for the first Bond Year) ending October 1 or another one-year period selected by the Issuer.

"Code" means the Internal Revenue Code of 1986, as amended.

"Compliance Account" means the account by that name created under the Note Resolution to provide for the payment of certain expenses as described in ***Section 2.01(j)*** hereof.

["Computation Date" means each date on which arbitrage rebate for the Notes is computed. The Issuer may treat any date as a Computation Date, subject to the following limits:

(a) the first rebate installment payment must be made for a Computation Date not later than 5 years after the Issue Date; and

(b) the date the last Note is discharged is the final Computation Date.

The Issuer selects the date the last Note is discharged as the Computation Date but reserves the right to select a different date consistent with the Regulations.]

"Final Written Allocation" means the Final Written Allocation of expenditures prepared by the Bond Compliance Officer in accordance with the Tax Compliance Procedure and ***Section 4.02(b)*** of this Tax Certificate.

"Financed Improvements" means the portion of the Improvements being financed or refinanced with the proceeds of the Notes as described in the Note Resolution and on ***Exhibit D***.

"Gross Proceeds" means (a) sale proceeds (any amounts actually or constructively received by the Issuer from the sale of the Notes, including amounts used to pay underwriting discount or fees, but excluding pre-issuance accrued interest), (b) Investment proceeds (any amounts received from investing sale proceeds or other Investment proceeds), (c) any amounts held in a sinking fund for the Notes, (d) any amounts held in a pledged fund or reserve fund for the Notes, and (e) any other replacement proceeds.

Specifically, the term Gross Proceeds includes (but is not limited to) amounts held in the following funds and accounts:

(1) Improvement Fund.
(2) Debt Service Account.
(3) Costs of Issuance Account.
(4) Compliance Account (to the extent funded with sale proceeds or Investment proceeds of the Notes).

"Guaranteed Investment Contract" is any Investment with specifically negotiated withdrawal or reinvestment provisions and a specifically negotiated interest rate, including any agreement to supply Investments on two or more future dates (*e.g.*, a forward supply contract).

"Improvements" means all of the property being acquired, developed, constructed, renovated, and equipped by the Issuer using Note proceeds and other money contributed by the Issuer, as described on ***Exhibit D***.

"Investment" means any security, obligation, annuity contract or other investment-type property that is purchased directly with, or otherwise allocated to, Gross Proceeds. This term does not include a tax-exempt bond, except for "specified private activity bonds" as defined in Code § 57(a)(5)(C), but does include the investment element of most interest rate caps.

"IRS" means the United States Internal Revenue Service.

"Issue Date" means January 8, 2019.

"Issuer" means the City of Haysville, Kansas, and its successors and assigns, or any body, agency or instrumentality of the State succeeding to or charged with the powers, duties and functions of the Issuer.

"Management Agreement" means a legal agreement defined in Regulations § 1.141-3(b) as a management, service, or incentive payment contract with an entity that provides services involving all or a portion of any function of the Financed Improvements, such as a contract to manage the entire Financed Improvements or a portion of the Financed Improvements. However, contracts for services that are solely incidental to the primary governmental function of the Financed Improvements (for example, contracts for janitorial, office equipment repair, billing, or similar services) are not treated as Management Agreements.

"Measurement Period" means, with respect to each item of property financed as part of the Financed Improvements, the period beginning on the later of: (a) the Issue Date or (b) the date the property is placed in service and ending on or the earlier of (1) the final maturity date of the Notes or (2) the expected economic useful life of the property.

"Minor Portion" means the lesser of $100,000 or 5% of the sale proceeds of the Notes.

"Net Proceeds" means, when used in reference to the Notes, the sale proceeds of the Notes (excluding pre-issuance accrued interest), less any proceeds deposited in a reasonably required reserve or replacement fund, plus all Investment earnings on such sale proceeds.

"Non-Qualified Use" means use of Note proceeds or the Financed Improvements in a trade or business carried on by any Non-Qualified User. The rules set out in Regulations § 1.141-3 determine whether Note proceeds or the Financed Improvements are "used" in a trade or business. Generally, ownership, a lease, or any other use that grants a Non-Qualified User a special legal right or entitlement with respect to the Financed Improvements, will constitute use under Regulations § 1.141-3.

"Non-Qualified User" means any person or entity other than a Qualified User.

"Note" or **"Notes"** means any note or notes described in the recitals, authenticated and delivered under the Note Resolution.

"Note Resolution" means Resolution No. 18-[___] of the Issuer duly adopted by the governing body of the Issuer on December 10, 2018, as originally executed by the Issuer as amended and supplemented in accordance with the provisions of the Note Resolution.

"Post-Issuance Tax Requirements" means those requirements related to the use of proceeds of the Notes, the use of the Financed Improvements and the investment of Gross Proceeds after the Issue Date of the Notes.

"Preliminary Expenditures" means: (a) costs incurred for architectural, engineering, surveying, soil testing, costs of issuance, and similar costs prior to commencement of acquisition, construction, or rehabilitation of the Financed Improvements, other than land acquisition, site preparation, and similar costs incident to commencement of construction of the Financed Improvements up to an amount not in excess of 20 percent of the issue price of the Notes; and (b) costs incurred in an amount not in excess of the lesser of $100,000 or 5% of the sale proceeds of the Notes.

"Purchaser" means [Purchaser], [Purchaser City, State], the original purchaser of the Notes, and any successor and assigns.

"Qualified Use Agreement" means any of the following:

(a) A lease or other short-term use by members of the general public who occupy the Financed Improvements on a short-term basis in the ordinary course of the Issuer's governmental purposes.

(b) Agreements with Qualified Users or Non-Qualified Users to use all or a portion of the Financed Improvements for a period up to 200 days in length pursuant to an arrangement whereby (1) the use of the Financed Improvements under the same or similar arrangements is predominantly by natural persons who are not engaged in a trade or business and (2) the compensation for the use is determined based on generally applicable, fair market value rates that are in effect at the time the agreement is entered into or renewed. Any Qualified User or Non-Qualified User using all or any portion of the Financed Improvements under this type of arrangement may have a right of first refusal to renew the agreement at rates generally in effect at the time of the renewal.

(c) Agreements with Qualified Users or Non-Qualified Users to use all or a portion of the Financed Improvements for a period up to 100 days in length pursuant to arrangements whereby (1) the use of the property by the person would be general public use but for the fact that generally applicable and uniformly applied rates are not reasonably available to natural persons not engaged in a trade or business, (2) the compensation for the use under the arrangement is determined based on applicable, fair market value rates that are in effect at the time the agreement is entered into or renewed, and (3) the Financed Improvements was not constructed for a principal purpose of providing the property for use by that Qualified User or Non-Qualified User. Any Qualified User or Non-Qualified User using all or any portion of the Financed Improvements under this type of arrangement may have a right of first refusal to renew the agreement at rates generally in effect at the time of the renewal.

(d) Agreements with Qualified Users or Non-Qualified Users to use all or a portion of the Financed Improvements for a period up to 50 days in length pursuant to a negotiated arm's-length arrangement at fair market value so long as the Financed Improvements was not constructed for a principal purpose of providing the property for use by that person.

"Qualified User" means a state, territory, possession of the United States, the District of Columbia, or any political subdivision thereof, or any instrumentality of such entity, but it does not include the United States or any agency or instrumentality of the United States.

["Reasonable Retainage" means Gross Proceeds retained by the Issuer for reasonable business purposes, such as to ensure or promote compliance with a construction contract; provided that such amount may not exceed: (a) for purposes of the 18-month spending test, 5% of Net Proceeds of the Notes on the date 18 months after the Issue Date, or (b) for purposes of the 2-year spending test, 5% of the Available Construction Proceeds as of the end of the 2-year spending period.**]**

["Rebate Analyst" means Gilmore & Bell, P.C. or any successor rebate analyst selected pursuant to this Tax Certificate.]

"Regulations" means all Regulations issued by the U.S. Treasury Department to implement the provisions of Code §§ 103 and 141 through 150 and applicable to the Notes.

"State" means the State of Kansas.

"Tax Certificate" means this Federal Tax Certificate as it may from time to time be amended and supplemented in accordance with its terms.

"Tax Compliance Procedure" means the Issuer's Tax-Exempt Financing Compliance Procedure, dated May 29, 2012.

"Tax-Exempt Bond File" means documents and records for the Notes, maintained by the Bond Compliance Officer pursuant to the Tax Compliance Procedure.

"Transcript" means the Transcript of Proceedings relating to the authorization and issuance of the Notes.

"Yield" means yield on the Notes, computed under Regulations § 1.148-4, and yield on an Investment, computed under Regulations § 1.148-5.

ARTICLE II

GENERAL REPRESENTATIONS AND COVENANTS

Section 2.01 Representations and Covenants of the Issuer. The Issuer represents and covenants as follows:

(a) ***Organization and Authority***. The Issuer: (1) is a city of the second class, duly created, organized and existing under the Constitution and laws of the State, (2) has lawful power and authority to issue the Notes for the purposes set forth in the Note Resolution, to enter into, execute and deliver the Note Resolution, the Notes, and this Tax Certificate and to carry out its obligations under this Tax Certificate and under such documents, and (3) by all necessary action has been duly authorized to execute and deliver the Note Resolution, the Notes, and this Tax Certificate, acting by and through its duly authorized officials.

(b) ***Tax-Exempt Status of Notes–General Covenant.*** The Issuer (to the extent within its power or direction) will not use any money on deposit in any fund or account maintained in connection with the Notes, whether or not such money was derived from the proceeds of the sale of the Notes or from any other source, in a manner that would cause the Notes to be "arbitrage bonds," within the meaning of Code § 148, and will not (to the extent within its power or direction) otherwise use or permit the use of any Note proceeds or any other funds of the Issuer, directly or indirectly, in any manner, or take or permit to be taken any other action or actions, that would cause interest on the Notes to be included in gross income for federal income tax purposes.

(c) ***Governmental Obligations–Use of Proceeds***. Throughout the Measurement Period: (1) all of the Financed Improvements are expected to be owned by the Issuer or another Qualified User; (2) no portion of the Financed Improvements are expected to be used in a Non-Qualified Use; and (3) the Issuer will not permit any Non-Qualified Use of the Financed Improvements without first consulting with Bond Counsel. The Issuer will monitor the usage of all portions of the Financed Improvements during the Measurement Period. If the Non-Qualified Use of the Financed Improvements exceeds 10% of the total use over the Measurement Period, then the Issuer will take "remedial action" in accordance with Regulations § 1.141-12, as specified in advice from Bond Counsel, as necessary to maintain the exclusion of the interest on the Notes from gross income for federal income tax purposes. The Issuer understands that remedial action could include redemption or defeasance of all or a portion of the Notes.

(d) ***Governmental Obligations–Private Security or Payment.*** As of the Issue Date the Issuer expects that none of the principal and interest on the Notes will be (under the terms of the Notes or any underlying arrangement) directly or indirectly:

(1) secured by (i) any interest in property used or to be used for a Non-Qualified Use, or (ii) any interest in payments in respect of such property; or

(2) derived from payments (whether or not such payments are made to the Issuer) in respect of property, or borrowed money, used or to be used for a Non-Qualified Use.

For purposes of the foregoing, taxes of general application, including payments in lieu of taxes, are not treated as private payments or as private security. The Issuer will not permit any private security or payment with respect to the Notes without first consulting with Bond Counsel.

(e) ***No Private Loan, Special Assessments***. Not more than 5% of the net proceeds of the Notes will be loaned directly or indirectly to any Non-Qualified User. The payment of principal and interest on

the Notes will be funded, in whole or in part from mandatory special assessments against the property benefiting from the Financed Improvements financed by the Notes. The use of the proceeds of the Notes is not treated as a loan of the Note proceeds because (1) the special assessment is an enforced contribution for the purpose of raising revenue for specific capital improvements; (2) the assessment does not include any fee for services; (3) the assessment and collection of the tax is not dependent upon, and does not vary, depending on whether the taxpayer engaged, or the property is used, in a trade or business; and (4) the tax is imposed to pay for an essential governmental function.

(f) ***Management Agreements.*** As of the Issue Date, the Issuer has no Management Agreements with Non-Qualified Users. During the Measurement Period, the Issuer will not enter into or renew any Management Agreement with any Non-Qualified User without first consulting with Bond Counsel.

(g) ***Leases.*** As of the Issue Date, the Issuer has not entered into any leases of any portion of the Financed Improvements other than Qualified Use Agreements. During the Measurement Period, the Issuer will not enter into or renew any lease or similar agreement or arrangement other than a Qualified Use Agreement without first consulting with Bond Counsel.

(h) ***Intentionally Omitted***.

(i) ***Limit on Maturity of Notes***. A list of the assets included in the Financed Improvements and a computation of the "average reasonably expected economic life" is attached to this Tax Certificate as ***Exhibit D***. Based on this computation, the "average maturity" of the Notes of [_____] years, as computed by Bond Counsel, does not exceed 120% of the average reasonably expected economic life of the Financed Improvements.

(j) ***Expenditure of Note Proceeds***.

(1) *Reimbursement of Expenditures; Official Intent*. The governing body of the Issuer adopted resolutions declaring the intent of the Issuer to finance the Financed Improvements with tax-exempt bonds and to reimburse the Issuer for expenditures made for the Financed Improvements prior to the issuance of those bonds. The resolutions are contained in Tabs 1 to 3, inclusive, of the Transcript. No portion of the Net Proceeds of the Notes will be used to reimburse an expenditure paid by the Issuer more than 60 days prior to the date the respective resolution was adopted, except for Preliminary Expenditures. The Issuer will evidence each allocation of the proceeds of the Notes to an expenditure in writing. [No reimbursement allocation will be made for an expenditure made more than 3 years before the date of the reimbursement allocation. In addition, no reimbursement allocation will be made more than 18 months following the later of (A) the date of the expenditure or (B) the date the Financed Improvements was placed in service.] [No reimbursement allocation will be made more than 3 years following the later of (A) the date of the expenditure or (B) the date the Financed Improvements were placed in service.]

(2) *Final Allocation of Note Proceeds to Expenditures*. The Issuer understands that, under Regulations § 1.148-6(d), the Issuer is required to account for the allocation of Note proceeds to Improvement expenditures (including expenditures made before and after the Issue Date of the Note) within 18 months after the later of (A) the date the expenditure is made, or (B) the date the Improvements are placed in service, and in any event not later than the date that is 60 days after the fifth anniversary of the Issue Date or the date the Notes are retired, if earlier (a "Final Allocation"). The Issuer will maintain accurate records of all expenditures made for the Improvements, including the amount, the date paid, a description of the purpose, and the source of funds (whether Note

proceeds or other money) initially allocated to each Improvement expenditure. Not later than the time limit set forth above, the Issuer will prepare a Final Allocation, showing the allocation of Note proceeds and other money to all Improvement costs and identifying the Financed Improvement, and will maintain the Final Allocation in its books and records in accordance with ***Section 4.02*** hereof. The Issuer reserves the right to make modifications to the expected allocation of Note proceeds and other money for purposes of compliance with the limitations on Non-Qualified Use following completion of the Financed Improvement in accordance with, and within the time limits prescribed in, the Regulations. In the absence of such subsequent allocation, the Note proceeds will be deemed allocated as shown on ***Exhibit D***.

(3) *Compliance Account*. Except as provided in this paragraph, the Issuer may allocate Note proceeds held in the Compliance Account to pay fees and expenses relating to compliance with federal arbitrage law and state or federal securities laws. The Issuer expects that all amounts in the Compliance Account will be allocated to expenditures within four years after the Issue Date. If any money remains in the Compliance Account on the fourth anniversary of the Issue Date, the Issuer will transfer that money to the Debt Service Account and use it to pay principal or interest on the Notes.

(k) ***Registered Notes***. The Note Resolution requires that all of the Notes will be issued and held in registered form within the meaning of Code § 149(a).

(l) ***Notes Not Federally Guaranteed***. The Issuer will not take any action or permit any action to be taken which would cause any Note to be "federally guaranteed" within the meaning of Code § 149(b).

(m) ***IRS Form 8038-G***. Bond Counsel will prepare IRS Form 8038-G (Information Return for Tax-Exempt Governmental Obligations) based on the representations and covenants of the Issuer contained in this Tax Certificate or otherwise provided by the Issuer. Bond Counsel will sign the return as a paid preparer following completion and will then deliver copies to the Issuer for execution and for the Issuer's records. The Issuer agrees to timely execute and return to Bond Counsel the execution copy of Form 8038-G for filing with the IRS. A copy of the IRS Form 8038-G as filed with the IRS with proof of filing will be included in ***Exhibit A*** of Tax Certificate.

(n) ***Hedge Bonds.*** At least 85% of the Net Proceeds of the Notes will be used to carry out the governmental purpose of the Notes within 3 years after the Issue Date, and not more than 50% of the proceeds of the Notes will be invested in Investments having a substantially guaranteed Yield for four years or more.

(o) ***Single Issue; No Other Issues***. The Notes constitute a single "issue" under Regulations § 1.150-1(c). No other debt obligations of the Issuer: (1) are being sold within 15 days of the sale of the Notes, (2) are being sold under the same plan of financing as the Notes, and (3) are expected to be paid from substantially the same source of funds as the Notes (disregarding guarantees from unrelated parties, such as bond insurance).

(p) ***Interest Rate Swap***. As of the Issue Date, the Issuer has not entered into an interest rate swap agreement or any other similar arrangement designed to modify its interest rate risk with respect to the Notes. The Issuer will not enter into any such arrangement in the future without consulting with Bond Counsel.

(q) ***Guaranteed Investment Contract***. As of the Issue Date, the Issuer does not expect to enter into a Guaranteed Investment Contract for any Gross Proceeds of the Notes. The Issuer will be responsible

for complying with ***Section 4.04(d)*** hereof if it decides to enter into a Guaranteed Investment Contract at a later date.

(r) ***Bank Qualified Tax-Exempt Obligation***. The Issuer designates the Notes as "qualified tax-exempt obligations" under Code § 265(b)(3), and with respect to this designation certifies as follows:

(1) The Issuer reasonably anticipates that the amount of tax-exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) that will be issued by or on behalf of the Issuer (and all subordinate entities of the Issuer) during the calendar year that the Notes are issued, including the Notes, will not exceed $10,000,000; and

(2) the Issuer (including all subordinate entities of the Issuer) will not issue tax-exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) during the calendar year that the Notes are issued, including the Notes, in an aggregate principal amount or aggregate issue price in excess of $10,000,000, without first consulting with Bond Counsel that the designation of the Notes as "qualified tax-exempt obligations" will not be adversely affected.

(s) ***General Allocation and Accounting***. The portion of the Improvements financed by the Notes may have been financed in part with other funds of the Issuer. The portion of the Improvements financed with proceeds of the Notes is referred to as the Financed Improvements. Attached as ***Exhibit D*** is a schedule showing the Improvements financed, in whole or in part, with proceeds of the Notes. For purposes of determining Non-Qualified Use, if any, of the Financed Improvements during the Measurement Period, the Issuer will allocate Non-Qualified Use first to the portion of the applicable Improvements financed with other funds of the Issuer and second to the Financed Improvements. During the Measurement Period, the Issuer will, on an annual basis, determine the extent to which Non-Qualified Use exceeds the portion of the applicable Improvements financed with other funds of the Issuer and determine the extent to which the proceeds of the Notes and the Financed Improvements are used in a Non-Qualified Use.

(t) ***Compliance with Future Tax Requirements*.** The Issuer understands that the Code and the Regulations may impose new or different restrictions and requirements on the Issuer in the future. The Issuer will comply with such future restrictions that are necessary to maintain the exclusion of the interest on the Notes from gross income for federal income tax purposes.

Section 2.02 Continuing Application of Representations and Covenants. All representations, covenants and certifications contained in this Tax Certificate or in any certificate or other instrument delivered by the Issuer under this Tax Certificate, will survive the execution and delivery of such documents and the issuance of the Notes, as representations of facts existing as of the date of execution and delivery of the instruments containing such representations. The foregoing covenants of this Section will remain in full force and effect notwithstanding the defeasance of the Notes.

ARTICLE III

ARBITRAGE CERTIFICATIONS AND COVENANTS

Section 3.01 General. The purpose of this Article is to certify, under Regulations § 1.148-2(b), the Issuer's expectations as to the sources, uses and investment of Note proceeds and other money, in order to support the Issuer's conclusion that the Notes are not arbitrage bonds. The person executing this Tax Certificate on behalf of the Issuer is an officer of the Issuer responsible for issuing the Notes.

Section 3.02 Reasonable Expectations. The facts, estimates and expectations set forth in this Article are based upon and in reliance upon the Issuer's understanding of the documents and certificates that comprise the Transcript, and the representations, covenants and certifications of the parties contained therein. To the Issuer's knowledge, the facts and estimates set forth in this Tax Certificate are accurate, and the expectations of the Issuer set forth in this Tax Certificate are reasonable. The Issuer has no knowledge that would cause it to believe that the representations, warranties and certifications described in this Tax Certificate are unreasonable or inaccurate or may not be relied upon.

Section 3.03 Purpose of Financing. The Notes are being issued for the purpose of providing funds to pay: (a) the costs of the Financed Improvements; and (b) Costs of Issuance.

Section 3.04 Funds and Accounts. The following funds and accounts have been established under the Note Resolution:

(a) Improvement Fund.
(b) Debt Service Account.
(c) Costs of Issuance Account.
(d) Compliance Account.

Section 3.05 Amount and Use of Note Proceeds.

(a) ***Amount of Note Proceeds***. The total proceeds to be received by the Issuer from the sale of the Notes are as evidenced in ***Exhibit B*** attached to this Tax Certificate.

(b) ***Use of Note Proceeds***. The Note proceeds are expected to be allocated to expenditures as follows:

(1) All accrued interest and any excess proceeds, if any, will be deposited in the Debt Service Account and allocated to pay interest on the Notes.

(2) The sum of $[_____] will be deposited in the Costs of Issuance Account and used to pay the Costs of Issuance of the Notes.

(3) The remaining Note proceeds in the amount of $[_____] will be deposited in the Improvement Fund. [[All of such amount] [Of this amount, $[_____]] will be used to reimburse the Issuer for costs of the Financed Improvements paid before the Issue Date, and the balance will be used to pay future costs of the Financed Improvements].

Section 3.06 Multipurpose Issue. The Issuer is applying the arbitrage rules to separate financing purposes of the issue as if they constitute separate issues pursuant to Regulations § 1.148-9(h)(2). Under Regulations § 1.148-9(h), each separate capital project (i.e., capital projects that are not integrated or functionally related) financed or refinanced with proceeds of the Notes will be treated as a separate issue for purposes of applying certain of the arbitrage restrictions under Code § 148. The sale proceeds of the Notes allocable to each purpose are set forth on ***Exhibit D*** hereto.

Section 3.07 No Refunding. No proceeds of the Notes will be used to pay principal or interest on any other debt obligation.

Section 3.08 Completion of Financed Improvements. The Issuer has incurred, or will incur within 6 months after the Issue Date, a substantial binding obligation to a third party to spend at least 5% of the Net Proceeds of the Notes on the Financed Improvements. The completion of the Financed

Improvements and the allocation of the Net Proceeds of the Notes to expenditures will proceed with due diligence. At least 85% of the Net Proceeds of the Notes will be allocated to expenditures on the Financed Improvements within 3 years after the Issue Date.

Section 3.09 Sinking Funds. The Issuer is required to make periodic payments in amounts sufficient to pay the principal of and interest on the Notes. Such payments will be deposited into the Debt Service Account. Except for the Debt Service Account, no sinking fund or other similar fund that is expected to be used to pay principal of or interest on the Notes has been established or is expected to be established. The Debt Service Account is used primarily to achieve a proper matching of revenues with principal and interest payments on the Notes within each Bond Year, and the Issuer expects that the Debt Service Account will qualify as a Bona Fide Debt Service Fund.

Section 3.10 Reserve, Replacement and Pledged Funds.

(a) ***No Reserve Fund***. No reserve fund has been or will be established for the Notes.

(b) ***No Replacement or Pledged Funds***. None of the Note proceeds will be used as a substitute for other funds that were intended or earmarked to pay costs of the Financed Improvements, and that instead has been or will be used to acquire higher yielding Investments. Except for the Debt Service Account, there are no other funds pledged or committed in a manner that provides a reasonable assurance that such funds would be available for payment of the principal of or interest on the Notes if the Issuer encounters financial difficulty.

(c) ***Compliance Account***. Amounts held in the Compliance Account are expected to be used to pay fees and expenses relating to compliance with federal arbitrage law and state or federal securities laws. Therefore, amounts held in the Compliance Account are not pledged or committed in a manner that provides a reasonable assurance that such funds would be available for payment of the principal of or interest on the Notes if the Issuer encounters financial difficulty.

Section 3.11 Purpose Investment Yield. The proceeds of the Notes will not be used to purchase an Investment for the purpose of carrying out the governmental purpose of the financing.

Section 3.12 Issue Price and Yield on Notes.

GENERAL RULE (AT LEAST 10% OF EACH MATURITY ACTUALLY SOLD)

[(a) ***Issue Price***. Based on the Purchaser's certifications in ***Exhibit C***, for purpose of calculating the Yield on the Notes the Issuer hereby elects to establish the issue prices of the Notes pursuant to Regulations § 1.148-1(f)(2)(i) (relating to the so-called "general rule"). Therefore, the aggregate issue price of the Notes for such purpose is $[_____], without accrued interest.]

HOLD-THE-OFFERING-PRICE RULE (UNDERWRITER HOLDS REOFFERING PRICES)

[(a) ***Issue Price***. Based on the Purchaser's certifications in ***Exhibit C***, the Issuer hereby elects to establish the issue prices of the Notes pursuant to Regulations § 1.148-1(f)(2)(ii) (relating to the so-called "Hold-the-Offering-Price Rule"). Therefore, the aggregate issue price of the Notes for such purpose is $[_____], without accrued interest.]

QUALIFYING COMPETITIVE SALES (REOFFERING PRICES)

[(a) ***Issue Price***. Based on the Purchaser's certifications in ***Exhibit C*** and the Financial Advisor's certifications in ***Exhibit C-1***, the Issuer hereby elects to establish the issue prices of the Notes pursuant to Regulations § 1.148-1(f)(2)(iii) (relating to the so-called "competitive sales rule"). Therefore, the aggregate issue price of the Notes for such purpose is $[_____], without accrued interest.]

(b) ***Note Yield***. Based on the aggregate issue price of the Notes set forth in (a), the Yield on the Notes is [____]%, as computed by Bond Counsel and shown on ***Schedule 1*** attached to this Certificate. The Issuer has not entered into an interest rate swap agreement with respect to any portion of the proceeds of the Notes.

Section 3.13 Miscellaneous Arbitrage Matters.

(a) ***No Abusive Arbitrage Device***. The Notes are not and will not be part of a transaction or series of transactions that has the effect of (1) enabling the Issuer to exploit the difference between tax-exempt and taxable interest rates to gain a material financial advantage, and (2) overburdening the tax-exempt bond market.

(b) ***No Over-Issuance***. The sale proceeds of the Notes, together with expected Investment earnings thereon and other money contributed by the Issuer, do not exceed the cost of the governmental purpose of the Notes as described above.

Section 3.14 Conclusion. On the basis of the facts, estimates and circumstances set forth in this Tax Certificate, the Issuer does not expect that the Note proceeds will be used in a manner that would cause any Note to be an "arbitrage bond" within the meaning of Code § 148 and the Regulations.

ARTICLE IV

TAX COMPLIANCE POLICIES AND PROCEDURES

Section 4.01 General.

(a) ***Purpose of Article***. The purpose of this Article is to supplement the Tax Compliance Procedure and to set out specific policies and procedures governing compliance with the federal income tax requirements that apply after the Notes are issued. The Issuer recognizes that interest on the Notes will remain excludable from gross income only if the Post-Issuance Tax Requirements are followed after the Issue Date. The Issuer further acknowledges that written evidence substantiating compliance with the Post-Issuance Tax Requirements must be retained in order to permit the Notes to be refinanced with tax-exempt obligations and substantiate the position that interest on the Notes is exempt from gross income in the event of an audit of the Notes by the IRS.

(b) ***Written Policies and Procedures of the Issuer***. The Issuer intends for the Tax Compliance Procedure, as supplemented by this Tax Certificate, to be its primary written policies and procedures for monitoring compliance with the Post-Issuance Tax Requirements for the Notes and to supplement any other formal policies and procedures related to the Post-Issuance Requirements that the Issuer has established or establishes in the future. The provisions of this Tax Certificate are intended to be consistent with the Tax Compliance Procedure. In the event of any inconsistency between the Tax Compliance Procedure and this Tax Certificate, the terms of this Tax Certificate will govern.

(c) ***Bond Compliance Officer***. The Issuer when necessary to fulfill the Post-Issuance Tax Requirements will, through its Bond Compliance Officer, sign Form 8038-T in connection with the payment of arbitrage rebate participate in any federal income tax audit of the Notes or related proceedings under a voluntary compliance agreement procedures (VCAP) or undertake a remedial action procedure pursuant to Regulations §§ 1.141-12. In each case, all costs and expenses incurred by the Issuer shall be treated as a

reasonable cost of administering the Notes and the Issuer shall be entitled to reimbursement and recovery of its costs to the same extent as provided in the Note Resolution or State law.

Section 4.02 Record Keeping; Use of Note Proceeds and Use of Financed Improvements.

(a) ***Record Keeping***. The Bond Compliance Officer will maintain the Tax-Exempt Bond File for the Notes in accordance with the Tax Compliance Procedure. Unless otherwise specifically instructed in writing by Bond Counsel or to the extent otherwise provided in this Tax Certificate, the Bond Compliance Officer shall retain records related to the Post-Issuance Tax Requirements until 3 years following the final maturity of (1) the Notes or (2) any obligation issued to refund the Notes. Any records maintained electronically must comply with Section 4.01 of Revenue Procedure 97-22, which generally provides that an electronic storage system must (A) ensure an accurate and complete transfer of the hardcopy records which indexes, stores, preserves, retrieves and reproduces the electronic records, (B) include reasonable controls to ensure integrity, accuracy and reliability of the electronic storage system and to prevent unauthorized alteration or deterioration of electronic records, (C) exhibit a high degree of legibility and readability both electronically and in hardcopy, (D) provide support for other books and records of the Issuer and (5) not be subject to any agreement that would limit the ability of the IRS to access and use the electronic storage system on the Issuer's premises.

(b) ***Accounting and Allocation of Note Proceeds to Expenditures***. The Bond Compliance Officer will account for the investment and expenditure of Note proceeds in the level of detail required by the Tax Compliance Procedure. The Bond Compliance Officer will supplement the expected allocation of Note proceeds to expenditures with a Final Written Allocation as required by the Tax Compliance Procedure. A sample form of Final Written Allocation is attached as ***Exhibit F***.

(c) ***Annual Compliance Checklist***. Attached as ***Exhibit E*** is a sample Annual Compliance Checklist for the Notes. The Bond Compliance Officer will prepare and complete an Annual Compliance Checklist for the Financed Improvements at least annually in accordance with the Tax Compliance Procedure. In the event the Annual Compliance Checklist identifies a deficiency in compliance with the requirements of this Tax Certificate, the Bond Compliance Officer will take the actions identified in advice from Bond Counsel or the Tax Compliance Procedure to correct any deficiency.

(d) ***Advice from Bond Counsel***. The Bond Compliance Officer is responsible for obtaining and delivering to the Issuer any advice received from Bond Counsel required under the provisions of this Tax Certificate or the Annual Compliance Checklist.

Section 4.03 Restrictions on Investment Yield. Except as described below, Gross Proceeds must not be invested at a Yield greater than the Yield on the Notes:

(a) ***Improvement Fund and Cost of Issuance Account***. Note proceeds deposited in the Improvement Fund and the Cost of Issuance Account and Investment earnings on those proceeds may be invested without Yield restriction for up to 3 years following the Issue Date. If any unspent proceeds remain in such fund and account after 3 years, those amounts may continue to be invested without Yield restriction so long as the Issuer pays to the IRS all Yield reduction payments in accordance with Regulations § 1.148-5(c). These payments are required whether or not the Notes are exempt from the arbitrage rebate requirements of Code § 148.

(b) ***Debt Service Account***. To the extent that the Debt Service Account qualifies as a Bona Fide Debt Service Fund, money in such account may be invested without Yield restriction for 13 months after the date of deposit. Earnings on such amounts may be invested without Yield restriction for 1 year after the date of receipt of such earnings.

(c) ***Compliance Account***. Money other than sale proceeds or Investment proceeds of the Notes on deposit in the Compliance Account may be invested without Yield restriction.

(d) ***Minor Portion***. In addition to the amounts described above, Gross Proceeds not exceeding the Minor Portion may be invested without Yield restriction.

Section 4.04 Procedures for Establishing Fair Market Value of Investments.

(a) ***General***. No Investment may be acquired with Gross Proceeds for an amount (including transaction costs) in excess of the fair market value of such Investment, or sold or otherwise disposed of for an amount (including transaction costs) less than the fair market value of the Investment. The fair market value of any Investment is the price a willing buyer would pay to a willing seller to acquire the Investment in a bona fide, arm's-length transaction. Fair market value will be determined in accordance with Regulations § 1.148-5.

(b) ***Established Securities Market***. Except for Investments purchased for a yield-restricted defeasance escrow, if an Investment is purchased or sold in an arm's-length transaction on an established securities market (within the meaning of Code § 1273), the purchase or sale price constitutes the fair market value. Where there is no established securities market for an Investment, market value must be established using one of the paragraphs below. The fair market value of Investments purchased for a Yield-restricted defeasance escrow must be determined in a bona fide solicitation for bids that complies with Regulations § 1.148-5.

(c) ***Certificates of Deposit***. The purchase price of a certificate of deposit (a "CD") is treated as its fair market value on the purchase date if (1) the CD has a fixed interest rate, a fixed payment schedule, and a substantial penalty for early withdrawal, (2) the Yield on the CD is not less than the Yield on reasonably comparable direct obligations of the United States, and (3) the Yield is not less than the highest Yield published or posted by the CD issuer to be currently available on reasonably comparable CDs offered to the public.

(d) ***Guaranteed Investment Contracts***. The Issuer is applying Regulations § 1.148-5(d)(6)(iii)(A) (relating to electronic bidding of Guaranteed Investment Contracts) to the Notes. The purchase price of a Guaranteed Investment Contract is treated as its fair market value on the purchase date if all of the following requirements are met:

(1) *Bona Fide Solicitation for Bids*. The Issuer makes a bona fide solicitation for the Guaranteed Investment Contract, using the following procedures:

(A) The bid specifications are in writing and are timely forwarded to potential providers, or are made available on an internet website or other similar electronic media that is regularly used to post bid specifications to potential bidders. A writing includes a hard copy, a fax, or an electronic e-mail copy.

(B) The bid specifications include all "material" terms of the bid. A term is material if it may directly or indirectly affect the yield or the cost of the Guaranteed Investment Contract.

(C) The bid specifications include a statement notifying potential providers that submission of a bid is a representation (i) that the potential provider did not consult with any other potential provider about its bid, (ii) that the bid was determined without

regard to any other formal or informal agreement that the potential provider has with the Issuer, or any other person (whether or not in connection with the bond issue), and (iii) that the bid is not being submitted solely as a courtesy to the Issuer, or any other person, for purposes of satisfying the requirements of the Regulations.

(D) The terms of the bid specifications are "commercially reasonable." A term is commercially reasonable if there is a legitimate business purpose for the term other than to increase the purchase price or reduce the yield of the Guaranteed Investment Contract.

(E) The terms of the solicitation take into account the Issuer's reasonably expected deposit and draw-down schedule for the amounts to be invested.

(F) All potential providers have an equal opportunity to bid. If the bidding process affords any opportunity for a potential provider to review other bids before providing a bid, then providers have an equal opportunity to bid only if all potential providers have an equal opportunity to review other bids. Thus, no potential provider may be given an opportunity to review other bids that is not equally given to all potential providers (that is no exclusive "last look").

(G) At least 3 "reasonably competitive providers" are solicited for bids. A reasonably competitive provider is a provider that has an established industry reputation as a competitive provider of the type of investments being purchased.

(2) *Bids Received*. The bids received by the Issuer must meet all of the following requirements:

(A) The Issuer receives at least 3 bids from providers that were solicited as described above and that do not have a "material financial interest" in the issue. For this purpose, (i) a lead underwriter in a negotiated underwriting transaction is deemed to have a material financial interest in the issue until 15 days after the issue date of the issue, (ii) any entity acting as a financial advisor with respect to the purchase of the Guaranteed Investment Contract at the time the bid specifications are forwarded to potential providers has a material financial interest in the issue, and (iii) a provider that is a related party to a provider that has a material financial interest in the issue is deemed to have a material financial interest in the issue.

(B) At least 1 of the 3 bids received is from a reasonably competitive provider, as defined above.

(C) If the Issuer uses an agent or broker to conduct the bidding process, the agent or broker did not bid to provide the Guaranteed Investment Contract.

(3) *Winning Bid*. The winning bid is the highest yielding bona fide bid (determined net of any broker's fees).

(4) *Fees Paid*. The obligor on the Guaranteed Investment Contract certifies the administrative costs that it pays (or expects to pay, if any) to third parties in connection with supplying the Guaranteed Investment Contract.

(5) *Records*. The Issuer retains the following records with the bond documents until 3 years after the last outstanding Note is redeemed:

(A) A copy of the Guaranteed Investment Contract.

(B) The receipt or other record of the amount actually paid by the Issuer for the Guaranteed Investment Contract, including a record of any administrative costs paid by the Issuer, and the certification as to fees paid, described in paragraph (d)(4) above.

(C) For each bid that is submitted, the name of the person and entity submitting the bid, the time and date of the bid, and the bid results.

(D) The bid solicitation form and, if the terms of the Guaranteed Investment Contract deviated from the bid solicitation form or a submitted bid is modified, a brief statement explaining the deviation and stating the purpose for the deviation.

(e) ***Other Investments***. If an Investment is not described above, the fair market value may be established through a competitive bidding process, as follows:

(1) At least 3 bids on the Investment must be received from persons with no financial interest in the Notes (e.g., as underwriters or brokers); and

(2) the Yield on the Investment must be equal to or greater than the Yield offered under the highest bid.

Section 4.05 [Notes Exempt from the Rebate Requirement.

(a) ***The Notes Qualify as a Rebate-Exempt Small Issue***.

(1) The Issuer is a governmental unit under State law with general taxing powers;

(2) No Note is a "private activity bond" as defined in Code § 141;

(3) 95% or more of the Net Proceeds of the Notes are to be used for local governmental activities of the Issuer; and

(4) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) and qualified tax credit bonds as defined in Code § 54A(d)(1) to be issued by the Issuer during the current calendar year is not reasonably expected to exceed $5,000,000. The Issuer understands that for this purpose: (A) the Issuer and all entities which issue bonds on behalf of the Issuer are treated as one issuer; (B) all bonds issued by an entity subordinate to the Issuer are treated as issued by the Issuer; and (C) bonds issued by the Issuer to currently refund any other bond are not taken into account to the extent that the amount of the refunding bonds does not exceed the outstanding amount of the refunded obligations.

(b) ***Conclusion as to Small Issuer Exemption***. Based on these certifications, Bond Counsel has advised the Issuer that the Notes are exempt from the arbitrage rebate requirements of Code § 148(f), under the small-issuer exception set forth in Code § 148(f)(4)(D).]

Section 4.06 [C**ertain Gross Proceeds Exempt from the Rebate Requirement.**

(a) ***General***. A portion of the Gross Proceeds of the Notes may be exempt from rebate pursuant to one or more of the following exceptions. The exceptions typically will not apply with respect to all Gross

Proceeds of the Notes and will not otherwise affect the application of the Investment limitations described in ***Section 4.03***. Unless specifically noted, the obligation to compute, and if necessary, to pay rebate as set forth in ***Section 4.06*** applies even if a portion of the Gross Proceeds of the Notes is exempt from the rebate requirement. To the extent all or a portion of the Notes is exempt from rebate the Rebate Analyst may account for such fact in connection with its preparation of a rebate report described in ***Section 4.06***. The Issuer may defer the final rebate Computation Date and the payment of rebate for the Notes to the extent permitted by Regulations §§ 1.148-7(b)(1) and 1.148-3(e)(2) but only in accordance with specific written instructions provided by the Rebate Analyst.

(b) ***Applicable Spending Exceptions***.

(1) The Issuer expects that at least 75% of the Available Construction Proceeds will be used for construction or rehabilitation expenditures for property owned by the Issuer.

(2) The following optional rebate spending exceptions can apply to the Notes:

(A) 6-month spending exception (Code § 148(f)(4)(B) and Regulations § 1.148-7(c)).

(B) 18-month spending exception (Regulations § 1.148-7(d)).

(C) 2-year spending exception (Code § 148(f)(4)(C) and Regulations § 1.148-7(e)).

(3) The Issuer expects to earn approximately $[_____] in Investment earnings on Note proceeds in the Improvement Fund.

(c) ***Special Elections Made with Respect to Spending Exception Elections***. No special elections are being made in connection with the application of the spending exceptions.

(d) ***Bona Fide Debt Service Fund.*** To the extent that the Debt Service Account qualifies as a Bona Fide Debt Service Fund, Investment earnings in the Debt Service Account cannot be taken into account in computing arbitrage rebate: (1) with respect to such portion that meets the 6-month, or (2) for a given Bond Year, if the gross earnings on the Debt Service Account for such Bond Year are less than $100,000. If the average annual debt service on the Notes does not exceed $2,500,000, the $100,000 earnings test may be treated as satisfied in every Bond Year.

(e) ***Documenting Application of Spending Exception***. At any time prior to the first Computation Date, the Issuer may engage the Rebate Analyst to determine whether one or more spending exceptions has been satisfied, and the extent to which the Issuer must continue to comply with ***Section 4.06***.

(f) ***General Requirements for Spending Exception***. The following general requirements apply in determining whether a spending exception is met:

(1) Using Adjusted Gross Proceeds or Available Construction Proceeds to pay principal of any Note is not taken into account as an expenditure for purposes of meeting any of the spending tests.

(2) The six-month spending exception generally is met if all Adjusted Gross Proceeds of the Notes are spent within 6 months following the Issue Date. The test may still be satisfied even if up to 5% of the sale proceeds remain at the end of the initial six-month period, so long as this amount is spent within one year of the Issue Date.

(3) The 18-month spending exception generally is met if all Adjusted Gross Proceeds of the Notes are spent in accordance with the following schedule:

Time Period After the Issue Date	Minimum Percentage of Adjusted Gross Proceeds Spent
6 months	15%
12 months	60%
18 months (Final)	100%

(4) The 2-year spending exception generally is met if all Available Construction Proceeds are spent in accordance with the following schedule:

Time Period After the Issue Date	Minimum Percentage of Available Construction Proceeds Spent
6 months	10%
12 months	45%
18 months	75%
24 months (Final)	100%

(5) For purposes of applying the 18-month and 2 year spending exceptions only, the failure to satisfy the **final** spending requirement is disregarded if the Issuer uses due diligence to complete the Financed Improvements and the failure does not exceed the lesser of 3% of the aggregate issue price the Notes or $250,000. **No such exception applies for any other spending period.**

(6) For purposes of applying the 18-month and 2 year spending exceptions only, the Notes meet the applicable spending test even if, at the end of the **final** spending period, proceeds not exceeding a Reasonable Retainage remain unspent, so long as such Reasonable Retainage is spent within 30 months (in the case of the 18-month exception) or 3 years (in the case of the 2 year spending test) after the Issue Date.]

Section 4.07 [Computation and Payment of Arbitrage Rebate.

(a) ***Computation of Rebate Amount***. The Issuer will provide the Rebate Analyst Investment reports relating to each fund held by it that contains Gross Proceeds of the Notes together with copies of Investment reports for any funds containing Gross Proceeds that are held by a party other than the Issuer annually as of the end of each Bond Year and not later than 10 days following each Computation Date. Each Investment report provided to the Rebate Analyst will contain a record of each Investment, including (1) purchase date, (2) purchase price, (3) information establishing the fair market value on the date such Investment was allocated to the Notes, (4) any accrued interest paid, (5) face amount, (6) coupon rate, (7) frequency of interest payments, (8) disposition price, (9) any accrued interest received, and (10) disposition date. Such records may be supplied in electronic form. The Rebate Analyst will compute rebate following each Computation Date and deliver a written report to the Issuer together with an opinion or certificate of the Rebate Analyst stating that arbitrage rebate was determined in accordance with the Regulations. Each report and opinion will be provided not later than 45 days following the Computation Date to which it

relates. In performing its duties, the Rebate Analyst may rely, in its discretion, on the correctness of financial analysis reports prepared by other professionals.

(c) ***Rebate Payments***. Within 60 days after each Computation Date, the Issuer will pay to the United States the rebate amount then due, determined in accordance with the Regulations. Each payment must be (1) accompanied by IRS Form 8038-T and such other forms, documents or certificates as may be required by the Regulations, and (2) mailed or delivered to the IRS at the address shown below, or to such other location as the IRS may direct:

Internal Revenue Service Center
Ogden, UT 84201

(d) ***Successor Rebate Analyst***. If the firm acting as the Rebate Analyst resigns or becomes incapable of acting for any reason, or if the Issuer desires that a different firm act as the Rebate Analyst, then the Issuer by an instrument or concurrent instruments in writing delivered to the firm then serving as the Rebate Analyst and any other party to this Tax Certificate, will name a successor Rebate Analyst. In each case the successor Rebate Analyst must be a firm of nationally recognized bond counsel or a firm of independent certified public accountants and such firm must expressly agree to undertake the responsibilities assigned to the Rebate Analyst hereunder.

(e) ***Filing Requirements***. The Issuer will file or cause to be filed with the IRS such reports or other documents as are required by the Code in accordance with advice from Bond Counsel.

(f) ***Survival after Defeasance***. Notwithstanding anything in the Note Resolution to the contrary, the obligation to pay arbitrage rebate to the United States will survive the payment or defeasance of the Notes.]

ARTICLE V

MISCELLANEOUS PROVISIONS

Section 5.01 Term of Tax Certificate. This Tax Certificate will be effective concurrently with the issuance and delivery of the Notes and will continue in force and effect until the principal of, redemption premium, if any, and interest on all Notes have been fully paid and all such Notes are cancelled; provided that the provisions of ***Article IV*** of this Tax Certificate regarding payment of arbitrage rebate and all related penalties and interest will remain in effect until all such amounts are paid to the United States and the provisions in ***Section 4.02*** relating to record keeping shall continue in force for the period described therein for records to be retained.

Section 5.02 Amendments. This Tax Certificate may be amended from time to time by the Issuer without notice to or the consent of any of the Note Owners, but only if such amendment is in writing and is accompanied by advice from Bond Counsel to the effect that, under then-existing law, assuming compliance with this Tax Certificate as so amended and the Note Resolution, such amendment will not cause any Note to be an arbitrage bond under Code § 148 or otherwise cause interest on any Note to be included in gross income for federal income tax purposes. No amendment will become effective until the Issuer receives advice from Bond Counsel, addressed to the Issuer, that the amendment will not adversely affect the exclusion of the interest on the Notes from gross income for federal income tax purposes.

Section 5.03 Advice from Bond Counsel. The Issuer may deviate from the provisions of this Tax Certificate if furnished with advice from Bond Counsel to the effect that the proposed deviation will not adversely affect the exclusion of interest on the Notes from gross income for federal income tax purposes. The Issuer further agrees to comply with any further or different instructions provided in advice from Bond Counsel to the effect that the further or different instructions need to be complied with in order to maintain the validity of the Notes or the exclusion from gross income of interest on the Notes.

Section 5.04 Reliance. In delivering this Tax Certificate the Issuer is making only those certifications, representations and agreements as are specifically attributed to them in this Tax Certificate. The Issuer is not aware of any facts or circumstances which would cause it to question the accuracy of the facts, circumstances, estimates or expectations of any other party providing certifications as part of this Tax Certificate and, to the best of its knowledge, those facts, circumstances, estimates and expectations are reasonable. The Issuer understands that its certifications will be relied upon by Bond Counsel in rendering its opinion as to the validity of the Notes and the exclusion from federal gross income of the interest on the Notes.

Section 5.05 Severability. If any provision in this Tax Certificate or in the Notes is determined to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not be affected or impaired.

Section 5.06 Benefit of Certificate. This Tax Certificate is binding upon the Issuer, its respective successors and assigns, and inures to the benefit of the Issuer and the owners of the Notes. Nothing in this Tax Certificate, the Note Resolution or the Notes, express or implied, gives to any person, other than the Issuer, its successors and assigns, and the owners of the Notes, any benefit or any legal or equitable right, remedy or claim under this Tax Certificate.

Section 5.07 Default, Breach and Enforcement. Any misrepresentation of a party contained herein or any breach of a covenant or agreement contained in this Tax Certificate may be pursued by the Note Owners pursuant to the terms of the Note Resolution or any other document which references this Tax Certificate and gives remedies for a misrepresentation or breach thereof.

Section 5.08 Governing Law. This Tax Certificate will be governed by and construed in accordance with the laws of the State.

Section 5.09 Electronic Transactions. The transactions described in this Tax Certificate may be conducted, and related documents may be stored, by electronic means.

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THE UNDERSIGNED, Mayor and Clerk of the Issuer, by their execution of this Tax Certificate hereby make the foregoing certifications, representations, and agreements contained in this Tax Certificate on behalf of the Issuer, as of the Issue Date.

CITY OF HAYSVILLE, KANSAS

By: _____
Mayor

By: _____
Clerk

EXHIBIT A

IRS FORM 8038-G

(EVIDENCE OF FILING OF FORM 8038-G)

EXHIBIT B

RECEIPT FOR PURCHASE PRICE

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

The undersigned Clerk of the City of Haysville, Kansas, this day received from [Purchaser], [Purchaser City, State], the original purchaser of the above-described notes (the "Notes"), the full purchase price of the Notes, said purchase price and net amount received by the Issuer being calculated as follows:

Principal Amount.....	$1,165,000*.00
[Less Underwriting Discount.....	-_____]
[Plus Original Issue Premium.....	_____]
[Less Original Issue Discount.....	-_____]
Total Purchase Price.....	***$_____***

DATED: January 8, 2019.

CITY OF HAYSVILLE, KANSAS

By: _____
Clerk

EXHIBIT C

RECEIPT AND REPRESENTATION

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

This Receipt and Representation (the "Certificate") is being delivered by [Purchaser], [Purchaser City, State] (the "Purchaser") as original purchaser of the above-described notes (the "Notes"), being issued on the date of this Receipt (the "Issue Date") by the City of Haysville, Kansas (the "Issuer"), certifies and represents as follows:

1. Authorized Representative. The undersigned is the duly authorized representative of the Purchaser.

2. Receipt for Notes. The Purchaser acknowledges receipt by the Depository Trust Company on behalf of the Purchaser on the Issue Date, consisting of fully registered "book-entry-only" notes in Authorized Denominations in a form acceptable to the Purchaser.

3. Issue Price.

*[GENERAL RULE:

(a) ***Public Offering***. The Purchaser has offered all the Notes to the Public in a *bona fide* initial offering to the Public at the offering prices set forth on ***Schedule 1*** attached to this Certificate (the "Initial Offering Prices"). Included in ***Schedule 1-A*** is a copy of the pricing wire or similar communication used to document the initial offering of the Notes to the Public at the Initial Offering Prices.

(b) ***Sale Prices***. As of the date of this Certificate, the price at which the first 10% of the Notes were sold to the Public is the price listed in ***Schedule 2***. [All of the Notes comprising the first 10% of sales of the Notes were sold at the same price.][***Schedule 2-A*** contains documentation of the price, date, time and amount of individual sales that comprise 10% of the Notes.]

(c) ***Defined Terms***.

(i) The term "Maturity" means Notes with the same credit and payment terms. Notes with different maturity dates, or Notes with the same maturity date but different stated interest rates, are treated as separate maturities.

(ii) The term "Public" means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" is defined in U.S. Treasury Regulation § 1.150-1(b) which generally provides that the term related party means any two or more persons who have a greater than 50 percent common ownership, directly or indirectly.

(iii) The term "Underwriter" means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to

participate in the initial sale of the Notes to the Public, and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) of this paragraph to participate in the initial sale of the Notes to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Notes to the Public).]*

***[HOLD-THE-OFFERING PRICE RULE:

(a) ***Public Offering***. On or before the sale date of the Notes (December 10, 2018) the Purchaser offered all the Notes to the Public in a *bona fide* initial offering at the prices set forth on ***Schedule 1*** attached to this Certificate (the "Initial Offering Prices"). Included in ***Schedule 1-A*** is a copy of the pricing wire or similar communication used by the Purchaser in connection with the initial offering of the Notes to the public at the Initial Offering Prices.

(b) ***Hold-the-Offering Prices***. For each Maturity listed on ***Schedule 1*** in the Notice of Sale and bid award the Purchaser has agreed in writing that (i) it would neither offer nor sell any of the bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "Hold-the-Offering-Price Rule"), and (ii) any selling group agreement contains the agreement of each dealer who is a member of the selling group, and any retail distribution agreement contains the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the Hold-the-Offering-Price Rule. Pursuant to such agreement, the Purchaser has not offered or sold any Maturities at a price that is higher than the respective Initial Offering Price for that Maturity during the Holding Period.

(c) ***Defined Terms***.

(i) The term "Holding Period" means the period starting on the sale date of the Notes and ending on the earlier of (A) the close of the fifth business day after such sale date (_____), or (B) the date on which the Original Purchaser has sold at least 10% of such maturity to the Public at prices that are no higher than the Initial Offering Price for such Maturity.

(ii) The term "Maturity" means Notes with the same credit and payment terms. Notes with different maturity dates, or Notes with the same maturity date but different stated interest rates, are treated as separate maturities.

(iii) The term "Public" means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" is defined in U.S. Treasury Regulation § 1.150-1(b) which generally provides that the term related party means any two or more persons who have a greater than 50 percent common ownership, directly or indirectly.

(iv) The term "Underwriter" means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Notes to the Public, and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) of this paragraph to participate in the initial sale of the Notes to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Notes to the Public).]***

****[QUALIFYING COMPETITIVE SALE RULE:

(a) ***Public Offering***. The Purchaser offered all of the Notes to the Public in a *bona fide* initial offering.

(b) ***Expected Initial Offering Prices***. As of the sale date of the Notes (December 10, 2018), the reasonably expected initial offering prices of the Notes to the Public by the Purchaser are the prices listed in ***Schedule 1*** attached to this Certificate (the "Expected Offering Prices"). The Expected Offering Prices are the prices for the Maturities used by the Purchaser in formulating its bid to purchase the Notes.

(c) ***Defined Terms***.

(i) The term "Maturity" means Notes with the same credit and payment terms. Notes with different maturity dates, or Notes with the same maturity date but different stated interest rates, are treated as separate maturities.

(ii) The term "Public" means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" is defined in U.S. Treasury Regulation § 1.150-1(b) which generally provides that the term related party means any two or more persons who have a greater than 50 percent common ownership, directly or indirectly.

(iii) The term "Underwriter" means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Notes to the Public, and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) of this paragraph to participate in the initial sale of the Notes to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Notes to the Public).]****

4. Reliance. The representations set forth in this Certificate are limited to factual matters only. Nothing in this Certificate represents the Purchaser's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the certifications contained herein will be relied upon by the Issuer in executing and delivering its Federal Tax Certificate and with respect to compliance with the federal income tax rules affecting the Notes, and by Gilmore & Bell, P.C., Bond Counsel, in rendering its opinion relating to the exclusion from federal gross income of the interest on the Notes and other federal income tax advice that it may give to the Issuer from time to time relating to the Notes. [Add for Raymond James & Associates, Inc.: Except as expressly set forth above, the certifications set forth herein may not be relied upon or used by any third party or for any other purpose. Notwithstanding anything set forth herein, the Purchaser is not engaged in the practice of law. Accordingly, the Purchaser makes no representation as to the legal sufficiency of the factual matters set forth herein.]

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Dated: January 8, 2019.

[PURCHASER]
[PURCHASER CITY, STATE]

By: _____
Title: _____

SCHEDULE I

EXPECTED OFFERING PRICES

Stated Maturity October 1	**Principal Amount**	**Annual Rate Of Interest**	**Initial Offering Price**
2020	$	%	%

*[*DO NOT USE THIS SCHEDULE IN QUALIFYING COMPETITIVE SALE RULE SITUATIONS
SCHEDULE 1-A

PRICING WIRE DOCUMENTATION]

SCHEDULE 2

[GENERAL RULE/SALE PRICE OPTION]

GENERAL RULE MATURITIES
MATURITIES FOR WHICH 10% SOLD AS OF THE DATE OF THE NOTE SALE

Stated Maturity October 1	Principal Amount	Annual Rate of Interest	Sale Price
2020	$	%	%

[GENERAL RULE/SALE PRICE OPTION]

GENERAL RULE MATURITIES
MATURITIES FOR WHICH 10% NOT SOLD AS OF THE DATE OF THE NOTE SALE

Stated Maturity October 1	Principal Amount	Annual Rate of Interest
2020	$	%

[HOLD-THE-OFFERING-PRICE RULE]

HOLD-THE-OFFERING-PRICE MATURITIES
MATURITIES FOR WHICH 10% NOT SOLD AS OF THE DATE OF THE NOTE SALE

Stated Maturity October 1	Principal Amount	Annual Rate of Interest	Initial Offering Price
2020	$	%	%

[SCHEDULE 2-A

PRICING DOCUMENTATION]

[SCHEDULE 3]

SUPPLEMENTAL ISSUE PRICE CERTIFICATE

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

[Purchaser], [Purchaser City, State] (the "Purchaser") hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the "Notes"):

1. Authorized Representative. The undersigned is the duly authorized representative of the Purchaser.

2. Issue Price. With respect to each Maturity of the Notes, the Purchaser had not satisfied the 10% Test as of the Closing Date (the "Undersold Maturities"). As of the date of this Certificate, for each of the Undersold Maturities, the price or prices at which the first 10% of such Undersold Maturity was sold to the Public is the respective price or prices listed [below and all of the Notes comprising the first 10% of sales for each Undersold Maturity were sold at the same price.] OR [on ***Schedule 3-A***, provides documentation of the price, date, time and amount of individual sales that comprise 10% of such Undersold Maturities.]

Stated Maturity October 1	**Principal Amount**	**Annual Rate of Interest**	**Sale Price**
2020	$		

3. Defined Terms.

(i) The term "Issuer" means the City of Haysville, Kansas.

(ii) The term "Maturity" means Notes with the same credit and payment terms. Notes with different maturity dates, or Notes with the same maturity date but different stated interest rates, are treated as separate maturities.

(iii) The term "Public" means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" is defined in U.S. Treasury Regulation § 1.150-1(b) which generally provides that the term related party means any two or more persons who have a greater than 50 percent common ownership, directly or indirectly.

(iv) The term "Underwriter" means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Notes to the Public, and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) of this paragraph to participate in the initial sale of the Notes to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Notes to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Purchaser's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the federal tax certificate of the Issuer dated as of the Closing Date and with respect to compliance with the federal income tax rules affecting the Notes, and by Gilmore & Bell, P.C., Bond Counsel, in connection with rendering its opinion relating to the exclusion from federal gross income of the interest on the Notes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Notes.

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Dated: _____, 20____

[PURCHASER]
[PURCHASER CITY, STATE]

By: _____
Title: _____

SCHEDULE 3-A

PRICE INFORMATION FOR UNDERSOLD MATURITIES

EXHIBIT C-1

CERTIFICATE OF FINANCIAL ADVISOR

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

The undersigned, on behalf of George K. Baum & Company, Wichita, Kansas (the "Financial Advisor"), as financial advisor to the City of Haysville, Kansas (the "Issuer") in connection with the issuance of the above-described notes (the "Notes"), has assisted the Issuer in soliciting and receiving bids from potential underwriters in connection with the sale of the Notes in a competitive bidding process in which bids were requested for the purchase of the Notes at specified written terms, and hereby certifies as set forth below with respect to the bidding process and award of the Notes:

1. The Notes were offered for sale at specified written terms more particularly described in the Notice of Note Sale, which was distributed to potential bidders, a copy of which is included in Tab 6 of the Transcript of Proceedings related to the Notes.

2. The Notice of Note Sale was disseminated electronically through PARITY®. The method of distribution of the Notice of Note Sale is regularly used for purposes of disseminating notices of sale of new issuances of municipal bonds, and notices disseminated in such manner are widely available to potential bidders.

3. To the knowledge of the Financial Advisor, all bidders were offered an equal opportunity to bid to purchase the Notes, and the bidding process did not afford any opportunity for bidders to review other bids before providing a bid (that is, no "last-look").

4. The Issuer received bids from at least three bidders who represented that each has an established industry reputation for underwriting new issuances of municipal bonds. Based upon the Financial Advisor's knowledge and experience in acting as the municipal advisor for other municipal issues, the Financial Advisor believes those representations to be accurate. Copies of the bids received are included in Tab 9 of the Transcript of Proceedings related to the Notes.

5. The winning bidder was [Purchaser], [Purchaser City, State] (the "Purchaser"), whose bid was determined to be the best conforming bid in accordance with the terms set forth in the Notice of Note Sale, as shown in the bid comparison attached as ***Attachment 1*** to this Certificate. The Issuer awarded the Notes to the Purchaser.

The representations set forth in this certificate are limited to factual matters only. Nothing in this Certificate represents the Financial Advisor's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the certifications contained herein will be relied upon by the Issuer in executing and delivering its Federal Tax Certificate and with respect to compliance with the federal income tax rules affecting the Notes, and by Gilmore & Bell, P.C., Bond Counsel, in rendering its opinion relating to the exclusion from federal gross income of the interest on the Notes and other federal income tax advice that it may give to the Issuer from time to time relating to the Notes.

Dated: January 8, 2019

GEORGE K. BAUM & COMPANY

By: _____
Title: _____

ATTACHMENT 1

BID COMPARISON

EXHIBIT D

DESCRIPTION OF PROPERTY COMPRISING THE FINANCED IMPROVEMENTS [AND LIST OF REIMBURSEMENT EXPENDITURES]

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019

Description	Estimated Date Placed in Service	Estimated Useful Life	Estimated Total Cost
Timber Creek Estates – Paving and Drainage – Phase 2	[month/year]	20 years	$ 708,210.00
Timber Creek Estates – Sanitary Sewer – Phase 2	[month/year]	20 years	327,712.50
Timber Creek Estates – Water Distribution Line – Phase 2	[month/year]	20 years	104,220.00
Total			***$1,140,142.50***

Estimated Amount Financed from Notes			***$1,140,142.50***
Estimated Amount Financed from Other Sources			***$ 0.00***

[List of Expenditures to be Reimbursed from Note Proceeds, if any]

Date Expenditure Paid	Amount Paid	Vendor Paid	Purpose

EXHIBIT E

FORM OF ANNUAL COMPLIANCE CHECKLIST

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
DATED JANUARY 8, 2019
ISSUE DATE: JANUARY 8, 2019

The Bond Compliance Officer is the person that the Issuer has identified in the Tax Compliance Procedure who is primarily responsible for working with other Issuer officials, departments and administrators and for consulting with Bond Counsel, other legal counsel and outside experts to the extent necessary to carry out the Post-Issuance Tax Requirements for the Notes. On the Issue Date, the Issuer identified certain assets financed in whole or in part by the Notes (the "Financed Improvements"), as evidenced on *Exhibit D* to the Federal Tax Certificate. Please complete this checklist within 90 days after the conclusion of the Issuer's Fiscal Year. Should you have questions or need assistance in completing the checklist, please contact Bond Counsel at the address below. A completed copy of this annual checklist should be placed in the Tax-Exempt Bond File and retained in the Issuer's permanent records for at least 3 years after the final maturity of (1) the Notes or (2) any obligation issued to refund the Notes.

Bond Compliance Officer Name: [_____]
Bond Compliance Officer Signature: [_____]
Date of Report: [_____]
Annual Period Covered by Report: [_____]

****If the answers to any of the following questions identify any compliance deficiencies, the Bond Compliance Officer should immediately contact Bond Counsel and take actions required in the Tax Compliance Procedure.****

Item	Question	Response
1 Ownership	Were all of the Financed Improvements owned by the Issuer during the entire Annual Period?	☐ Yes ☐ No
	If answer above was "No," was advice from Bond Counsel obtained prior to the transfer? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No

2 Leases & Other Rights to Possession	During the Annual Period, was any part of the Financed Improvements leased at any time pursuant to a lease or similar agreement for more than 50 days?	☐ Yes ☐ No
	If answer above was "Yes," was advice from Bond Counsel obtained prior to entering into the lease or other arrangement? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No

3 Management or Service Agreements	During the Annual Period, has the management of all or any part of the operations of the Financed Improvements (e.g., cafeteria, gift shop, etc.) been assumed by or transferred to another entity?	☐ Yes ☐ No
	If answer above was "Yes," was advice from Bond Counsel obtained prior to entering into the management agreement? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No

4 Other Use	Was any other agreement entered into with an individual or entity that grants special legal rights to the Financed Improvements?	☐ Yes ☐ No
	If answer above was "Yes," was advice from Bond Counsel obtained prior to entering into the agreement? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No

5 Proceeds & Investments	Have any Gross Proceeds of the Notes been invested in a Guaranteed Investment Contract?	☐ Yes ☐ No
	Has the Issuer entered into an Interest Rate Swap Agreement with respect to the Notes?	☐ Yes ☐ No
	Has any sinking or reserve fund for the payment of the Notes been established (other than funds and accounts created in the Note Resolution)?	☐ Yes ☐ No
	Have any of the Notes been redeemed or refunded in advance of their scheduled maturities?	☐ Yes ☐ No
	If answer to any of the above questions was "Yes," notify Bond Counsel with such information and place a copy of documentation in the Tax-Exempt Bond File.	

[Subject to Rebate]

Item	Question	Response
6 Arbitrage & Rebate	Have all rebate and yield reduction calculations mandated in the Federal Tax Certificate been prepared for the current year?	☐ Yes ☐ No
	If No, contact Rebate Analyst and incorporate report or include description of resolution in the Tax-Exempt Bond File.	

[Exempt from Rebate]

Item	Question	Response
6 Arbitrage & Yield Restriction	Has the Issuer set aside money in any fund or account in excess of an amount needed to pay debt service on the Bonds within the next 12 months (i.e. is more than one year of debt service pre-funded)? Were any Bond proceeds on deposit in the Improvement Fund more than three years after the Issue Date?	☐ Yes ☐ No ☐ Yes ☐ No ☐ N/A
	If Yes to either, contact Rebate Analyst or Bond Counsel and incorporate report or include description of resolution in the Tax-Exempt Bond File.	

Bond Counsel: Gilmore & Bell, P.C.
100 N. Main, Suite 800
Wichita, Kansas 67202
Phone: (316) 267-2091
Fax: (316) 262-6523
Attn: Garth J. Herrmann
Email: gherrmann@gilmorebell.com

EXHIBIT F

FORM OF FINAL WRITTEN ALLOCATION

$1,165,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES A, 2019
ISSUE DATE: JANUARY 8, 2019

The Bond Compliance Officer is the person that the Issuer has identified in the Tax Compliance Procedure who is primarily responsible for the Post-Issuance Tax Requirements for the Notes. On the Issue Date, the Issuer identified certain categories of assets financed in whole or in part by the Notes (the "Financed Improvements"), as evidenced on *Exhibit D* to the Federal Tax Certificate. The Tax Compliance Procedure requires the Bond Compliance Officer to complete a Final Written Allocation of the proceeds of the Notes, in substantially the following form, when all proceeds (including Investment earnings on proceeds) are expended, but not later than 18 months after the Financed Improvements are placed in service. A completed copy of this Final Written Allocation should be placed in the Tax-Exempt Bond File and retained in the Issuer's permanent records for at least 3 years after the final maturity of (1) the Notes or (2) any obligation issued to refund the Notes.

The undersigned is the Bond Compliance Officer of the City of Haysville, Kansas (the "Issuer") and in that capacity is authorized to execute federal income tax returns required to be filed by the Issuer and to make appropriate elections and designations regarding federal income tax matters on behalf of the Issuer. This allocation of the proceeds of the note issue referenced above (the "Notes") is necessary for the Issuer to satisfy ongoing reporting and compliance requirements under federal income tax laws.

Purpose. This document, together with the schedules and records referred to below, is intended to memorialize allocations of Note proceeds to expenditures for purposes of §§ 141 and 148 of the Internal Revenue Code (the "Code"). All allocations are or were previously made no later than 18 months following the date the expenditure was made by the Issuer or, if later, the date the "Financed Improvements" were "placed in service" (both as defined below), and no later than 60 days following the 5th anniversary of the issue date of the Notes.

Definitions. Capitalized terms not otherwise defined herein shall have the meanings ascribed thereto in the Federal Tax Certificate, relating to the Notes, dated January 8, 2019 (the "Issue Date").

Background. The Notes were issued pursuant to the Note Resolution in order to provide funds needed to finance the Financed Improvements. Proceeds of the Notes were deposited into the Funds and Accounts as described in the Federal Tax Certificate.

Sources Used to Fund Improvements and Allocation of Proceeds to Costs of Financed Improvements. The costs of the Improvements were paid from sale proceeds of the Notes and earnings from the investment of Note sale proceeds as shown on ***Schedule 1*** to this Final Written Allocation.

Identification of Financed Improvements. The Financed Improvements are listed on ***Schedule 2*** to this Final Written Allocation.

Identification and Timing of Expenditures for Arbitrage Purposes. For purposes of complying with the arbitrage rules, the Issuer allocates the proceeds of the Notes to the various expenditures described

in the invoices, requisitions or other substantiation attached as ***Schedule 2*** to this Final Written Allocation. In each case, the cost requisitioned was either paid directly to a third party or reimbursed the Issuer for an amount it had previously paid or incurred. Amounts received from the sale of the Notes and retained as underwriters discount are allocated to that purpose and spent on the Issue Date. Amounts allocated to interest expense are treated as paid on the Interest Payment Dates for the Notes.

Placed In Service. The Financed Improvements were "placed in service" on the date(s) set out on ***Schedule 2*** to this Final Written Allocation. For this purpose, the assets are considered to be "placed in service" as of the date on which, based on all the facts and circumstances: (a) the constructing and equipping of the asset has reached a degree of completion which would permit its operation at substantially its design level; and (b) the asset is, in fact, in operation at that level.

This allocation has been prepared based on statutes and regulations existing as of this date. The Issuer reserves the right to amend this allocation to the extent permitted by future Treasury Regulations or similar authorities.

CITY OF HAYSVILLE, KANSAS

Date: _____

By: _____
Bond Compliance Officer

This Final Written Allocation has been prepared in the manner required by the Tax Compliance Procedure:

_____
[Issuer Counsel/Bond Counsel]

Date of review: _____

SCHEDULE 1
TO FINAL WRITTEN ALLOCATION

ALLOCATION OF SOURCES AND USES

	Estimated at Closing	*Actual*
Sources of Funds:		
Principal Amount of the Notes	$1,165,000*.00	$1,165,000*.00
[Original Issue Premium]		
[Original Issue Discount]	-	-
Total	***$***	***$***
Uses of Funds:		
Deposit to Improvement Fund		$
[Underwriter's Discount]		
Costs of Issuance		
Excess Proceeds		
Total	***$***	***$***

SCHEDULE 2
TO FINAL WRITTEN ALLOCATION

IDENTIFICATION OF FINANCED ASSETS

Description	Actual Date Placed in Service	Estimated Useful Life	Actual Total Cost	Actual Amount Financed From Notes
Timber Creek Estates – Paving and Drainage – Phase 2	[month/year]	[___] years	$[_____]	$[_____]
Timber Creek Estates – Sanitary Sewer – Phase 2	[month/year]	[___] years	[_____]	[_____]
Timber Creek Estates – Water Distribution Line – Phase 2	[month/year]	[___] years	[_____]	[_____]

*note: exclude land costs

DETAILED LISTING OF EXPENDITURES*

Item No.	*Date Paid*	*Amount Paid*	*Category*	*Payee*	*Description*	*Reference*

* or attach General Ledger or Project Ledger

SCHEDULE 1

DEBT SERVICE SCHEDULE AND PROOF OF YIELD

Return To Agenda

M E M O

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Codification Ordinance

DATE: December 7, 2018

Proposed changes to the City Code are before you for consideration. Proposed changes are shown in red. Deletions are struck-through and additions are underlined. This ordinance also integrates code relevant ordinances and resolutions passed since the last annual codification (Ordinance 1046: Nuisance Lighting; Ordinance 1051: Tiny Home Zoning District; Ordinance 1052: Water & Wastewater Rate Adjustment; Resolution 18-07: Stormwater Rate Adjustment; and Ordinance 1054: Sign Code) into the code. Please contact me with any questions.

Summary of Proposed Changes

- Chapter 1. Administration
  - Article 6. Boards and Committees
    - 1-604. Haysville Bicycle and Pedestrian Advisory Committee
      - (b) Members.
        - Clarification of membership
- Chapter 2. Animals and Fowl
  - Article 1. General Provisions
    - 2-101. Definitions
      - (ee) Removal of definition of "Vicious Propensity"
    - 2-108. Dangerous Animals Prohibited
      - (a) Replacement of "Vicious" with "Aggressive"
      - (c) Replacement of "Vicious" with "Aggressive"
  - Article 3. Dangerous Dogs
    - 2-301. Dangerous Dog Designation; Disposition; Appeal.
      - (c) Replacement of "Vicious" with "Aggressive"
      - (d) Changes appeal of Chief's decision from Governing Body to Mayor
- Chapter 4. Building, Construction and Installations
  - Article 13. Demolition and Site Clearance
    - New article regulating demolition of structures

- Chapter 7. Health and Welfare
  - Article 4. Nuisances
    - 7-401. Nuisances Unlawful; Defined
      - (k) Guidance on stacking of firewood to prevent nuisance condition
- Chapter 11. Public Offenses
  - Article 1. General Provisions
    - 11-102. Incorporating Uniform Public Offense Code
      - Incorporation of new UPOC (No Red Line Draft)
  - Article 11. Offenses Against Public Morals
    - 11-1101. Amendments
      - (c) Drug Paraphernalia; Definitions.
        - (5) Instrument. – Definition removed
      - (d) Possession or Use of Certain Substances or Paraphernalia.
        - Broadened scope of paraphernalia to include any controlled substance instead of only marijuana
- Chapter 12. Public Property
  - Article 2. Municipal Swimming Pool
    - 12-201. Pool Open, Rules and Regulations.
      - Removal of restriction of use by nonresidents
- Chapter 14. Traffic
  - Article 1. Standard Traffic Ordinance
    - 14-101. Standard Traffic Ordinance Incorporated
      - Incorporation of new STO (No Red Line Draft)
- Chapter 15. Utilities
  - Article 1. Water Department and Regulations
    - 15-134. Maintenance and Repair
      - Addition of fee for backflow test report filing
      - Addition of fine for delinquent filing of backflow test report
  - Article 7. Stormwater Management System and Utility
    - 15-707. Appeal Procedure
      - B. (2) Redefining the Stormwater Appeals Board to be the Chief Administrative Officer and the City Clerk
- Chapter 17. Fee Schedule
  - Article 3. Specific Charges, Taxes, Fees and Certain Salaries
    - 17-309. Board of Zoning Appeals; Fees.
      - (b) Variances.
        - Make all application-related mailing costs the responsibility of the applicant
    - 17-316. Conditional Use Permits.
      - Make all application-related mailing costs the responsibility of the applicant
    - 17-331. Election Filing Fee; Waiver.
      - Correction of filing fee amount to $20
    - 17-354. Municipal Judge Pro Tempore; Fee.
      - Establishing the daily rate of pay for Judge Pro Tempore at $150

- 17-368. Public Defender/Conflicts Counsel; Fee.
  - Establishing the per case rate of pay for Public Defender/Conflicts Counsel at $75 which covers two appearances
- 17-375. Sign Permits.
  - Establishing the fee for return of an impounded sign at $10
- 17-377. Sprinkler Systems; Underground.
  - Establishing the fee for backflow test report filing at $10
  - Establishing the fine for delinquent filing of backflow test report at $10 per month
- 17-378. Subdivision Application Filing Fees.
  - (b) Additional Costs.
    - Make all application-related mailing costs the responsibility of the applicant
- 17-382. Temporary Residential Water Service.
  - Adjusting the rate from $10 to $20 per week and charging for usage during time of temporary service

❖ Ordinance No. 1046 – Nuisance Lighting Ordinance.

- Section 2.
  - Modified nuisance light level from 2 footcandles measured five feet inside the receiving property line to 0.2 footcandles measured at the receiving property line

[Summary First Published in the Haysville Sun-Times on December __, 2018]

Ordinance No. ____

AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2019 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

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

Section 1. The recodification of ordinances of the City of Haysville, Kansas, as authorized by K.S.A. 12-3014 and K.S.A. 12-3015 and amendments thereto, as set out in Chapters I to XVII, all inclusive, and entitled the "Code of the City of Haysville, Kansas, 2019," is hereby adopted. Codification includes the compilation and revision of the general ordinances of the city; the changing of sections of the Code deemed advisable; the omission of sections of the Code deemed unnecessary; the addition of new provisions; and the adoption of the whole by this ordinance and publication in permanently bound or loose-leaf book form. When the ordinance and the codification, along with a certificate of the city clerk that the same are true and correct copies, are published in book form or in loose-leaf binders, the codification shall take effect. At least one (1) copy of the published book of codes shall be kept on file in the office of the city clerk and remain available for inspection by the public at all reasonable business hours.

Section 2. All ordinances and parts of ordinances of a general nature passed prior to December 10, 2018, in force and effect at the effective date of the "Code of the City of Haysville, Kansas, 2019" are hereby repealed as of the date of publication of said code, and incorporated therein.

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

(a) Ordinances pertaining to the acquisition of property or interests in property by gift, purchase, devise, bequest, appropriation or condemnation;
(b) Ordinances opening, dedicating, widening, vacating or narrowing streets, avenues, alleys and boulevards, changing or establishing zoning regulations;
(c) Ordinances establishing and changing grades of streets, avenues, alleys and boulevards;
(d) Ordinances naming or changing the names of streets, avenues and boulevards;
(e) Ordinances authorizing or directing public improvements to be made;
(f) Ordinances creating districts for public improvements of whatsoever kind or nature;
(g) Ordinances levying general taxes;
(h) Ordinances levying special assessments or taxes;
(i) Ordinances granting any rights, privileges, easements or franchises therein mentioned to any person, firm, corporation or other entity;
(j) Ordinances authorizing the issuance of bonds and other instruments of indebtedness by the City;

(k) Ordinances authorizing contracts;
(l) Ordinances establishing the limits of the City or pertaining to annexation or exclusion of territory;
(m) Ordinances relating to compensation of officials, officers and employees of the City and;
(n) Ordinances of a temporary nature;
(o) Charter ordinances that were not otherwise specifically repealed by subsequent charter ordinance;
(p) Ordinances of any nature associated with the City of Haysville Land Bank;
(q) Ordinances associated with the establishment, management, or adoption of maps of the City's floodplain.

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

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

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

Section 5. If for any reason any chapter, article, section, subsection, sentence, portion or part of the "Code of the City of Haysville, Kansas, 2019," or the application thereof to any person or circumstance is declared to be unconstitutional or invalid, such determination will not affect the validity of the remaining portions of said code.

Section 6. This ordinance shall take effect and be in force from and after the publication of the "Code of the City of Haysville, Kansas, 2019" as provided in K.S.A. 12-3015 and as provided by this ordinance.

Passed by the City Council this __ day of December, 2018.

Approved by the Mayor this __ day of December, 2018.

_____
Bruce Armstrong, Mayor

Attest:

_____
Janie Cox, City Clerk

Approved as to form:

_____
Joshua Pollak, City Attorney

1-604. HAYSVILLE BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE (BPAC). There is hereby created and established a committee to be known as the "Haysville Bicycle and Pedestrian Advisory Committee".

(a) Purpose. The purpose of the BPAC is to support community education regarding bicyclist and pedestrian issues, to proactively network with bicyclist and pedestrian related organizations and enthusiasts to provide greater outreach to the community at large, and to advocate for safe access to sidewalks, pathways, and/or roadways for bicyclists and pedestrians. To achieve this purpose the primary duties of the BPAC shall be:

(1) Promote the safe use of bicycling and walking for transportation, wellness, recreation, and environmental enhancement through various mediums including promotional events and social media.

(2) Work with Local Government and community organizations to create effective partnerships to implement Haysville's Bicycle, Pedestrian, and Greenways Master Plan.

(3) Provide Haysville City Government with public input on all proposed infrastructure projects impacting bicycle and pedestrian circulation, access, and use.

(4) Evaluate the existing bikeway system to determine current and future usage numbers, growth potential, and long term limitations, so as to recommend development priorities for bicycle and pedestrian facilities within the city.

(5) Develop a workable policy and plans to guide local government to better meet the needs of the multimodal citizens of Haysville

(b) Members. The BPAC shall be comprised of nine (9) voting members and two (2) advisory non-voting members from the Haysville bicycle and pedestrian Community.

(1) The Mayor, or his or her designee from the Governing Body.

~~(1)~~(2) Remaining BPAC membership should include at least one person from each of the following areas, if feasible: Fire/Medical Services, Police Department, Haysville Activity Center, Haysville Public Works, Haysville Senior Center, other Civic Committees, Haysville School District, Students who attend school within the City of Haysville, and Campus High School Student Council~~, and the Governing Body of the City of Haysville~~.

~~(2)~~(3) Citizens, officials, and all public/private organization~~s~~ members must reside, work, or attend a public or private school within the City of Haysville, or the City of Haysville's Area of Influence to qualify for BPAC membership.

~~(3)~~(4) BPAC members shall have an interest in issues and policies affecting bicycle use or Pedestrian concerns within the City of Haysville. The BPAC should include members who represent a broad spectrum of community interests in bicycle and pedestrian matters.

~~(4)~~(5) Term of membership for voting members shall be three (3) years, and advisory member terms shall be one (1) year.

~~(5)~~(6) All BPAC members may serve consecutive terms.

~~(6)~~(7) All members of the BPAC shall serve without compensation.

(c) Terms. The term of office of all general members of the BPAC shall be for three (3) years. The positions on the BPAC reserved for the elected or appointed officials shall remain with the individual appointed or elected to such position, or their designee, for the term of such individual's appointment or election. All general members shall be eligible for reappointment(s) at the discretion of the Mayor. Upon expiration of a term, the position shall remain vacant until a successor is appointed.

(d) Duties and Authority.

(e) Bylaws. The BPAC shall adopt and operate in compliance with established bylaws, which may be updated from time to time, in accordance with the procedures set forth within such bylaws.

2-101. DEFINITIONS. For the purpose of this chapter, the following words and phrases shall mean:

(a) Abandon: Includes the leaving of an animal by its owner or other person responsible for its care or custody without making effective provisions for its proper care.

(b) Animal: Any live vertebrate creature, domestic or wild.

(c) Animal Control Officer: Any person empowered by the city to enforce, or aid in the enforcement of this chapter.

(d) Animal Shelter: Haysville animal shelter, which is hereby designated by the city as the facility for the boarding and disposition of any animal impounded under the provisions of this chapter, or any city ordinance or law of the state of Kansas.

(e) Attack: any violent or aggressive physical contact with a person or domestic animal, or violent or aggressive behavior that confines the movement of a person, including, but not limited to, charging, cornering, chasing, or circling a person.

(f) Bite: any actual or suspected abrasion, scratch, puncture, tear, bruise or piercing of the skin, caused by any animal, which is actually or suspected of being contaminated or inoculated with the saliva from the animal, directly or indirectly, regardless of the health of the animal causing such bite.

(g) Cat: Any member of the species felis catus, regardless of sex.

(h) Common Areas of Condominiums, Townhouses and Apartment Buildings: Includes, but is not limited to the yards, grounds, garden areas, play area, clubhouses, swimming pools, sidewalks, walkways, common garage areas, entryways, hallways, and driveways of condominiums, townhouses or apartment building complexes.

(i) Control of a Dog or any other animal: To physically restrain by means of an appropriate pen, or by a chain or leash held by a responsible person who possesses sufficient strength for physical control of the animal.

(j) Direct Control of a Dog: To physically restrain a dog by a substantial chain or leash by a responsible person who is 18 years of age or older and possesses sufficient strength for physical control of the animal.

(k) Dog: Any member of the species canis familiaris, regardless of sex. Such term shall not include hybrid breeds of dogs which have been bred to a wild animal.

(l) Guard Dog: Any dog placed within an enclosure for the protection of persons or the property by attacking or threatening to attack any person found within the enclosure patrolled by such dog.

(m) Harbor: The act of keeping or caring for an animal or providing premises to which the animal returns for food, shelter, or care.

(n) Harborer: See Owner, Keeper, Harborer.

(o) Humane Traps: Box-type, live type, which do not cause bodily harm to the animal intended to be captured or any animal or person coming in contact with such trap.

(p) Inhumane treatment: any treatment to any animal which deprives the animal of necessary sustenance, including food, water and protection from the weather; endangers the safety, health or well-being of an animal from heat, cold or lack of adequate ventilation; any treatment such as overloading, overworking, tormenting; beating, mutilating, teasing

or other abnormal treatment; or causing or allowing the animal to fight with any other animal.

(q) Keeper: See Owner, Keeper, Harborer.

(r) Livestock: Includes, but not limited to, cattle, horses, swine goats, sheep or other animals, commonly regarded as farm animals. Animals kept as house pets, such as pygmy goats or pot belly pigs, shall not be declared livestock if the animal resides on the property in living conditions commonly associated with the manner of maintaining a pet animal.

(s) Microchip: a passive transponder which can be implanted in an animal and which is a component of a radio frequency identification (RFID) system.

(t) Mistreatment: Includes every act or omission which causes or unreasonably permits the continuation of unnecessary or unjustifiable pain or suffering.

(u) Neglect: Includes the failure to provide food, water, protection from the elements, opportunity for exercise or for other normal, usual and proper care for an animal's health and well being.

(v) Neighbor: any person residing within 200 from the outermost property line of the property where a domestic animal is owned, kept or harbored.

(w) Nuisance Animal: means any repeated acts of an animal that irritates, perturbs or damages rights and privileges common to the public or enjoyment of private property or indirectly injures or threatens the safety of a member of the general public. Such actions include, but are not limited to:

1. Damage to public or private property including, but not limited to: breaking, bruising, tearing up, digging up, crushing or injuring any lawn, garden, flower bed, plant, shrub or tree in any manner;
2. Rips any trash bag or tips any solid waste collection container which spills or scatters trash, debris, refuse or waste.
3. Repeatedly defecates upon any public place or upon premises not owned or controlled by the animal's owner, keeper or harborer, provided that this definition shall not apply where such waste is immediately removed and properly disposed of by the owner of such animal.
4. Allowing or permitting an animal to be maintained in an unsanitary condition so as to be offensive to sight or smell.
5. Causes a condition which endangers public health or safety.

(x) Owner, keeper or harborer: any person who possesses, harbors, keeps, feeds, shelters, maintains, offers refuge or asylum to any animal, or who professes to keeping, owning or harboring of such animal. In addition, any person who signs a receipt as owner, keeper or harborer for the return of an animal from any shelter or animal holding facility, shall be presumed to be the owner, keeper or harborer of the animal. A parent or legal guardian shall be deemed to be an owner, keeper or harborer of animals owned, kept or harbored upon their premises by minor children who are less than 18 years of age. Such term shall also include any person who exercises control over or is in possession of any such animal. The term "Owner" when used in this Chapter shall be construed to include "Keepers" and "Harborers."

(y) Person: any individual, firm, association, joint stock company, syndicate, partnership, corporation, other state franchised business entity such as a professional association, limited liability company, or limited liability partnership, or other organization of any kind.

(z) Pet Animal: Includes dogs, cats, rodents, birds, reptiles, pot belly pigs, pygmy goats and any other species of animal which is sold or retained as a household pet, but does not include skunks, and other species of the wild, exotic or carnivorous animals that may be further restricted in this chapter.

(aa) Picket: Means attaching a leash, rope, chain, lead, or other similar apparatus or device to the body of an animal and another object for the purpose of confining the animal or limiting the movement of the animal.

(bb) Rabbits, Poultry and Domestic Fowl: Includes; rabbits, pigeons, chickens, chicks, ducks, geese, turkeys, doves, squabs and all similar domestic fowl other than pet animals.

(cc) Running at Large: An animal off the premises of its owner, keeper or harborer and not effectively controlled and restrained by means of a leash, cord, or chain not exceeding ten (10) feet in length. For the purposes of this definition, "the premises of its owner, keeper, or harborer" shall not include common areas of the grounds of a condominium, townhouse or apartment, and unrestrained animals upon those areas shall be deemed to be running at large. The phrase "effectively controlled and restrained" does not exclude extendable leashes that are maintained at ten (10) feet of length or less. It shall be a question of fact whether an individual, due to age, ability, or attention was able to effectively control and restrain an animal by means of a leash, cord, or chain of any length.

(dd) Temperature and Ventilation Standard: The City hereby adopts the standards promulgated by the American Society for the Prevention of Cruelty to Animals (ASPCA) in association with temperature and ventilation standards. The ASPCA has determined that when the outside temperature is 85 degrees the inside of a vehicle will reach 102 degrees within ten (10) minutes, even with the windows cracked. In half an hour, the temperature inside a closed vehicle will soar to 120 degrees, which can be lethal to an animal in minutes. Because animals can't sweat, they can't control their body temperature in intense heat, leading to extensive organ damage, heatstroke or suffocation.

~~(ee) Vicious Propensity: A known tendency or disposition to approach any individual or domestic animal in an attitude of attack when there is no provocation. The tendency or disposition may be shown by previous documented acts of "attack" or "bite" as defined above.~~

(ff) Wild Animals: Includes all species of animals which exist in their natural unconfined state and the majority of such species are not domesticated.

(Code 1984; Ord. 851; Ord. 860; Code 2015)

2-108. DANGEROUS ANIMALS PROHIBITED. (a) It shall be unlawful for any person to bring an animal or animals within the city that have previously been declared ~~vicious,~~ aggressive, dangerous, or any similar status, by any other jurisdiction. Impoundment of animals who are the subject of any citation for violation of this section shall be at the discretion of any animal control or police officer. Any such animal which presents a clear

and present danger to the public health and safety shall be immediately impounded or destroyed by an animal control or police officer.

(b) Impoundment: When the animal control officer has probable cause to believe that an animal poses a danger to the community, the animal control officer shall impound such animal.

(c) Immediate Destruction: Nothing in this Chapter or Article shall prevent or be construed to prevent animal control or police officers, or any law enforcement officer, from taking whatever action is reasonably necessary, including, but not limited to, immediate destruction of any animal declared to have a ~~vicious~~n aggressive, dangerous, or similar status, without notice to the owner, to protect themselves or any other person from injury or danger.

(d) The Municipal Judge shall have the authority to sentence the person adjudicated guilty of this Section to serve up to a maximum of six (6) months in jail and to pay a fine not to exceed $1,000.00.

(Code 1984; Ord. 851; Code2008)

2-301. DANGEROUS DOG DESIGNATION; DISPOSITION; APPEAL.

(a) The Animal Control Officer, Chief of Police, or their designee, may declare a dog to be dangerous based on:

(1) The nature of any attack committed or wound inflicted by the animal;

(2) The past history and seriousness of any attacks or wounds inflicted by the animal;

(3) The potential propensity of the animal to inflict wounds or engage in aggressive or menacing behavior in the future;

(4) The conditions under which the animal is kept and maintained which could contribute to, encourage, or facilitate aggressive behavior, such as, but not limited to, allowing the animal to run at large, tethering in excess of legal limits as defined in this chapter, physical property conditions, presence of young children, the elderly, or infirm within or residing near the home, any past violations of this chapter, and/or failing to provide proper care, food, shelter, or water.

(b) If the Animal Control Officer, Chief of Police, or their designee determines that the animal is dangerous, he or she will determine an appropriate disposition based on the known facts and consistent with the provisions of this Chapter. The Animal Control Officer, Chief of Police, or their designee may impound the dog and shall notify the owner/harborer of such determination 1) by personal service at the person's usual place of abode by leaving a copy of the notice with some person of suitable age and discretion residing therein, or 2) by certified mail addressed to the owner's last known address, or addressed to the location where the dog is maintained/harbored. Service by certified mail, shall request return receipt, with instructions to the delivering postal employee to show to whom delivered, the date of delivery, and address where delivered. Service of process by certified mail shall be considered obtained upon the delivery of the certified mail envelope. If the certified mail envelope is returned with an endorsement showing refusal of delivery, or failure to serve the letter for any reason, the Animal Control Officer, Chief of Police, or their designee or designee shall send a copy of the notice to the defendant by ordinary, first

class mail. This first class mailing shall be evidenced by a certificate of mailing. Service shall be considered obtained upon the mailing of this additional notice by first class mail. The owner of a dog declared dangerous may request an administrative review of the determination by filing a written request with the Animal Control Officer, Chief of Police, or their designee within ten days of receipt of such notification.

(c) The Chief of Police or designee will conduct a hearing within ten days of receipt of the owner's request for an administrative review of the decision to declare such dog a dangerous dog. At such hearing, testimony may be offered by the owner/harborer of the dog, Animal Control Officer or law enforcement officer, victims of any bite or attack, neighbors or other affected persons, and veterinarians concerning the ~~vicious~~ aggressive propensity of the dog. In making a determination, the Chief of Police or designee shall consider the factors listed in subsections (1) through (4) above. It shall be an affirmative defense that at the time of a bite, attack, or threatening behavior:

(1) The dog was actively being used by a Law Enforcement Official for legitimate law enforcement purposes; or

(2) The threat, injury, or damage was sustained by a person:

(i) Who was committing, at the time, a criminal trespass or other wrongful act upon the premises lawfully occupied by the owner/harborer of the dog; or

(ii) Who was provoking, tormenting, abusing, or assaulting the dog or who can be shown to have repeatedly, in the past, provoked, tormented, abused or assaulted the dog; or

(iii) Who was committing or attempting to commit a crime; or

(3) The dog was responding to pain or injury.

(c) If the Chief of Police or designee determines that the dog is dangerous, he or she shall determine an appropriate disposition based on the facts determined at the hearing and the provisions of this chapter, and will notify the owner in writing of the outcome of the hearing within five business days. The owner may appeal the hearing outcome as provided for in subsection (d) below. During the appeal process, the owner, keeper or harborer of such animal shall be responsible for the cost of keeping such animal in the animal shelter. The owner, keeper or harborer of such animal must file a renewable, non-refundable, cash or performance bond with the animal shelter where the animal is being held, within the ten day appeal period, in an amount equal to the cost of care and treatment of the animal for all days in which the animal has been held and for 30 subsequent days. Said cash or performance bond shall be renewable for an additional 30 days and each successive 30 days the animal is held by Animal Control during the pendency of the appeal. Payment of said renewal shall be within five days of the running of the previous 30 day period. If said cash or performance bond, or its renewal, is not tendered to the City within the time specified above, then the City, through its animal control agency, shall have immediate ownership of such animal and the Animal Control Officer, Chief of Police, or their designee shall determine the disposition of such animal. Absent such appeal, the Animal Control Officer, Chief of Police, or their designee may pick up and cause the animal to be destroyed, or in lieu of such destruction he or she may permit the confinement of the animal

in a manner and location that he or she deems humane and appropriate, including turning the animal over to another animal control agency.

(d) APPEALS FROM ORDER. Any person affected or aggrieved by an order issued by the Chief of Police under the authority of this Article may, within five (5) days following service of the order, file a notice of appeal with the City Clerk, requesting an administrative review by the ~~governing body~~Mayor. Such administrative review shall occur ~~at the next regularly scheduled meeting of the Governing Body~~within two weeks of the filing of the notice of appeal. The ~~Governing Body, including the~~ Mayor, shall determine, ~~by a majority vote of the members present,~~ whether to uphold the decision of the Chief of Police, or may reverse or affirm partially, or may modify the order, requirement, decision, or determination appealed from and may make such order, requirement, decision or determination as, in their determination, should be made and that decision shall have all powers of the order from which the appeal is taken. Such decision shall be the final administrative decision, and is subject to applicable appeal through the Sedgwick County District Court.

DEMOLITION AND SITE CLEARANCE ORDINANCE

SECTION 1. COMPLIANCE. Any person, business or other entity demolishing, razing or removing and building or structure within the city limits of Haysville, Kansas, shall comply with the requirements of this ordinance.

SECTION 2. PERMIT. No buildings or structure shall be demolished or razed from or upon any premises without first obtaining from the City of Haysville a permit pursuant to Section 4-103 of the Haysville Building Code. Notwithstanding the foregoing, if the building or structure to be demolished is less than 100 square feet in size, no permit shall be required.

SECTION 3. PRIOR TO OBTAININING A PERMIT. Prior to obtaining a permit, all public utilities shall be disconnected. The owner shall cause the sewer line to the building or structure to be capped and such capping shall be inspected and approved by the city. All such sewer lines shall be capped in an approved manner at a point between the connections to the sewer main and five (5) feet inside the property line nearest the sewer main where the building sewer connects. The owner shall cause all other utility services to be totally disconnected from the building or structure to be demolished prior to demolition. All power, gas and water lines shall be disconnected and capped by a representative of the utility provider. The city shall inspect and approve all disconnects prior to issuing the demolition permit.

SECTION 4. PROTECTION OF THE GENERAL PUBLIC. When a building or structure to be demolished is adjacent to a public street or right of way, the owner or his authorized representative shall afford protection to the general public as may be required by other provisions of the Haysville Building Code or as appropriate to ensure public safety.

SECTION 5. PROTECTION OF ADJACENT PRIVATE PROPERTY. Adequate protection of any adjacent property shall be provided and maintained during the demolition of any structure.

SECTION 6. REMOVAL AND SITE CLEARANCE REQUIREMENTS. The following requirements will be met during and after the razing or demolition of any structure: in wrecking, demolishing, or razing of any structure, the work shall begin at the top thereof. Each story shall be completely razed or demolished, and materials therefrom completely removed before work on the next lower story is started. In those instances where demolishing of an unusual structure or building is undertaken or unusual circumstances exist, the city building inspector may by special permit in writing authorize deviation from the standard regulations for demolition in the interest of public safety and welfare. When the building has been wrecked, demolished, razed, removed from the site, or destroyed by fire, flood, or storm and no permit for new construction has been approved by the building official, the lot shall be filled, graded and maintained in conformity with the established street grades at curb level. No combustible material shall be used to fill any basement or excavation. Crawl space foundation walls shall be razed to at least (6) inches below final grade. Basement foundations shall be broken up and may be used to partially fill the basement. The top six (6) inches to finished grade on any type of foundation shall be fine dirt, free of large rocks and

vegetation. All fill materials shall be compacted. The lot shall be maintained free from accumulation of rubbish and any unsafe or hazardous conditions dangerous to the life or health of the public. In event that a permit is issued for new construction, all excavation which is not completely filled shall be fenced with fencing adequate for the safety of the public.

SECTION 7. PENALTIES. The building inspector, or other official authorized by the Director of Public Works may file a complaint in the municipal court of the city against any person that violates, neglects or refuses to comply with any provision of the code and upon conviction thereof be fined in a sum of $100.00 for each offense. Each day that a violation is committed or continues to exist shall constitute a separate offense.

SECTION 8. ABATEMENT. In addition to or as an alternative to any penalties as provided for in this Section, The city, upon a determination by the governing body after an opportunity for a hearing as hereinafter provided with the applicant for the demolition permit and the landowner that a violation of this ordinance has occurred, may go upon the property to abate and bring the property into compliance with the requirements of this ordinance and assess the costs thereof against the property. The governing body upon receiving a written report from the building inspector or other public officer of a violation of the terms of this ordinance shall by resolution fix a time and place at which the owner, the owner's agent and any lienholder of record may appear and show cause regarding any such violations and why the city should not correct or abate the condition with all costs assessed to the landowner. The resolution setting forth said hearing shall be published once a week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing. A copy of the resolution shall be mailed by certified mail within three days after its first publication to each owner, agent, lienholder and occupant at the last known place of residence. If, after notice and hearing, the governing body determines that a violation of the ordinance has occurred, it shall state in writing its findings of fact on support of such determination and shall cause a resolution of its findings to be published once in the official city newspaper and a copy mailed to the owners, agents and lienholders of record in the same manner provided for the notice of hearing. The resolution shall fix a reasonable time within violation shall be corrected and a statement that if the owner of such property fails to commence the corrective work within the time stated of fails to diligently prosecute the same until the work is complete, the governing body will cause the demolition and property to be brought into compliance with the ordinance.

SECTION 9. APPEALS. Any person affected by any determination of the governing body under this Section may appeal such determination in the manner provided by K.S.A. 60-2101.

SECTION 10. ASSESSMENT OF COSTS. The cost to the city of any removal or demolition including making the site safe and in compliance with this ordinance shall be reported to the city clerk. The city shall give notice to the owner of the property by registered mail of the cost of removing the structure and making the premises safe and secure. The notice shall also state that payment of the cost is due and payable within 30 days following receipt of the notice. If the costs remain unpaid after 30 days following receipt of notice, the city clerk may sell any salvage from the structure and apply the proceeds or any necessary portion thereof to pay the cost of

removing the structure and making the site safe. Any proceeds in excess of that required to recover the costs shall be paid to the owner of the premises upon which the structure was located. If the proceeds of the sale of salvage are insufficient to recover the cost, or if there is no salvage, the city clerk shall, at the time of certifying other city taxes, certify the unpaid portion of the costs to the county clerk who shall extend the same on the tax roll of the county.

7-401. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain, cause or permit any nuisance within the city limits. For the purpose of this article "nuisance" shall mean:

(a) Filth, excrement, lumber, brush, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park or public or private enclosure or lot, whether vacant or occupied;

(b) Dead animals not removed within twenty-four (24) hours after death;

(c) Any place, structure or substance which emits or causes to be emitted any offensive, disagreeable, noxious or nauseous odors;

(d) Stagnant ponds or pools of water;

(e) All grass, weeds or other unsightly vegetation not commonly used for ornamental purposes, and not exempted as an approved indigenous planting, or not normally cultivated or grown for commercial or domestic use;

(f) Unused, unattended, damaged, or abandoned items found or located upon any street, avenue, alley, sidewalk, park or public or private enclosure or lot, whether vacant or occupied, including, such items to include but shall not be limited to, iceboxes, refrigerators, freezers, washers, dryers, dishwashers, hot water heaters or similar devices or equipment, or signs as defined within Chapter 16B, Article 2;

(g) Any thing or things that, by virtue of the place or manner in which it is or they are maintained, permitted, stored, positioned, placed or otherwise situated, injures, impedes, obstructs or hinders the public or any neighborhood to include maintaining or strewing items across property to that degree that results in an unsightly appearance constituting a blight to adjoining property, the neighborhood or the city. A blighting influence may be presumed based upon 1) the quantity of items strewn about or maintained upon a property being in excess of twelve (12), 2) the quality of items strewn across property being in a junked, wrecked, damaged, dismantled, deteriorating, inoperable, or abandoned state, and/or 3) evidence that vermin, noxious weeds, or other public health hazards are attracted to, protected by, or residing within such items.

(h) Any fence, structure, thing or substance placed upon or being upon any street, sidewalk, alley or public ground so as to obstruct the same, except as permitted by the laws of the city; or,

(i) Any act or failure to act that causes or permits a condition to exist which injures or endangers the public health, safety or welfare;

(j) Salvage material, industrial material or commercial material located upon premises located within an area zoned for residential purposes, except building materials to be used within ninety (90) days in conjunction with a construction project on such premises;

(k) Piles or otherwise disorderly, un-stacked, accumulations of wood located upon any residential or commercial properties, or vacant lots in residential or commercial areas. Firewood may be stored in stacks at least (6) inches off the ground and must not be in contact with any adjacent structures. Mulch may be stored in piles that are no more than five (5) feet high and set back from any property line by ten (10) feet, and shall be appropriately screened by fence or other

approved screening method to prevent mulch blowing onto adjoining properties or from being viewed from any public roadway.

(l) Any recreational vehicle or commercial storage not maintained on an all-weather surface.

(Code 2007)

11-1101. AMENDMENTS. The Uniform Public Offense Code, such edition as set forth within Section 11-102 above, Article 11, Offenses Against Public Morals, is hereby amended to include the following sections:

(a) CONFISCATION, DESTRUCTION OF GAMBLING DEVICES. Upon conviction of any person under the provisions of this section, the municipal judge shall, as a part of his or her judgment, order the destruction of all punch boards, slot machines or other gambling devices or material used by or in possession of the defendant, and the chief of police shall execute such judgment by publicly destroying or causing to be destroyed punch boards, slot machines or any other gambling device or equipment by burning or otherwise, which destruction shall take place after the devices are no longer needed as evidence.

(b) OBSCENITY; BUILDING OR STRUCTURE.. It shall be unlawful for any person to write or inscribe any obscene or vulgar picture, design or words at or on any place open to public view.

Violation of this section is a Class C violation.

(c) DRUG PARAPHERNALIA; DEFINITIONS. As used in this article:

(1) Controlled Substance means any drug or substance included in schedules I through V of the Uniform Controlled Substance Act as set forth within chapter 65, article 41, of the Kansas Statutes Annotated.

(2) Drug means:

(i) Substances recognized as drugs in the official United States pharmacopoeia, official homeopathic pharmacopoeia of the United States of official national formulary or any supplement to any of them;

(ii) Substances intended for use in the diagnosis, cure, mitigation, treatment or prevention of disease in humans and animals;

(iii) Substances (other than food) intended to affect the structure or any function of the human body or animal body; and,

(iv) Substances intended for us as a component of any article specified in clause (i), (ii) or (iii) of this subsection. It does not include devices or their components, parts or accessories.

(3) Marijuana means all parts of all varieties of the plant cannabis, whether growing or not, the seeds thereof, the resin extracted from any part of the plant and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin. It does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the mixture or preparation of the mature stalks, except the resin extracted therefrom, fiber, oil or cake or the sterilized seed of the plant which is incapable of germination;

(4) Person means individual, corporation, government or governmental subdivision or agency, business trust, estate, trust partnership or association or any other legal entity;

~~(5) Instrument means a device designed for use, or intended for use in ingesting, smoking, administering or preparing marijuana, cocaine, phencyclidine, opium or any derivative thereof, or any other controlled substance.~~

~~For purposes of this subsection, the phrase "intended for use" shall refer to the intent of the person selling, offering to sell, dispensing, giving away or displaying the instrument herein defined.~~

(d) POSSESSION OR USE OF CERTAIN SUBSTANCES OR PARAPHERNALIA.

It shall be unlawful for any person in the city to have in their possession the following:

(1) cannabis sative 1, otherwise known as marijuana, or any derivative thereof; or

(2) any paraphernalia used to store, contain, conceal, inject, ingest, inhale or otherwise introduce into the human body any Controlled Substance.

A violation of this section is a Class A misdemeanor.~~Any person in the city who has in their possession, cannabis sative 1, otherwise known as marijuana, or any derivative thereof, or has in their possession any paraphernalia for use in the consumption of the above mentioned substance, is guilty of a misdemeanor.~~

(e) SALE, INHALATION OF TOXIC VAPORS, GLUE, RELATED PRODUCTS.

(1) As used in this section, the phrase "glue containing a solvent having the property of releasing toxic vapors or fumes" shall mean and include any glue, cement or other adhesive, the contents of which may include, but are not limited to, one or more of the following chemical compounds; acetone, acetate, benzene, butyl alcohol, ethyl alcohol, ethylene dichloride, isopropyl alcohol, methyl alcohol, methyl ethyl ketone, pentachlorophenol, petroleum ether or toluene (toluol).

(2) No person shall, for the purpose of causing a condition of intoxication, inebriation, excitement, stupefaction or other dulling of his or her brain or nervous system, intentionally smell or inhale the fumes from any glue containing a solvent having the property of releasing toxic vapors or fumes. Nothing in this section shall be interpreted as applying to the inhalation of any anesthesia for medical or dental purposes.

(3) No person shall, for the purpose of violating paragraph (2) of this section use or possess for the purpose of so using any glue containing a solvent having the

property of releasing toxic vapors or fumes.

(4) No person shall sell, give or offer to sell or give to any person any tube or other container of glue containing a solvent having the property of releasing toxic vapors or fumes, if he or she has knowledge that the product sold, given or offered to be sold or given will be used for the purpose set forth in paragraph (3) of this section.

A violation of this section is a Class B violation.

(Code 2007; Code 2009)

12-201. POOL OPEN, RULES AND REGULATIONS. The municipal swimming pool of the city shall be opened to the public as herein limited at all proper and seasonable times subject to such rules and regulations herein contained and as the governing body of the city may from time to time adopt or authorize and as provided by the rules and regulations of the Kansas State Board of Health. ~~The governing body may from time to time restrict the use of the municipal swimming pool by nonresidents.~~

(Ord. 278, Sec. 18.2)

15-134. MAINTENANCE AND REPAIR. It shall be the responsibility of the building and premises owners to maintain all backflow preventers and vacuum breakers within the building or on the premises in good working order and to make sure no piping or other arrangements have been installed for the purpose of bypassing backflow devices. Testing and repair of these devices should be made by qualified technicians. (Qualified technicians are those who have completed a KDHE approved training course and have passed a written examination such as the American Backflow Prevention Association device testers examination.) The public works director shall certify the device testers after ascertaining the technician meets the above qualifications. The public works director will also insure the proper installation of all backflow preventers and will set appropriate testing and overhaul schedules for such devices. Testing intervals shall not exceed one (1) year and overhaul intervals shall not exceed five (5) years. Backflow device test report filing fees shall be provided for in Chapter 17. If a test report is not filed fourteen (14) days after the annual device test anniversary date, a monthly fine as provided for in Chapter 17 shall be added to the owner's utility statement until such time as the report is filed.

(a) Certified Tester/Repair Technicians. All certified tester/repair technicians shall be recertified at no less than three (3) year intervals.

(Ord. 596; Code 2003)

15-707. Appeal Procedure.

A. Any persons disagreeing with the calculation of the Stormwater utility user fee, disagreeing with whether their property is served by the Stormwater Utility or who believe they are entitled to a credit pursuant to guidelines adopted by the City Council, may appeal such calculation or finding to the Director. Appeals must be in writing. The Director or his/her designee shall thereafter hold an informal hearing. The Director or designee, prior to such hearing, may request that the appealing party provide information concerning the basis of the appeal, including a land survey prepared by a registered surveyor showing Dwelling Units, total property area, and Impervious Area as appropriate, if such information is deemed to be material by the Director or designee. Based on information provided, the Director or designee shall make a determination as to whether the Stormwater utility user fee should be adjusted or eliminated for such property. The Director shall notify parties in writing of the Director's or his/her designee's decision.

B. (1) A person shall have the right to appeal the decision of the Director to the Stormwater Appeals Board. Such appeal shall be made within twenty days of the date the Director notifies the person of the Director's decision in the informal proceedings. Such appeal shall be in writing and shall be filed with the director.

(2) The Stormwater Appeals Board shall consist of the following members: ~~Director of Governmental Services~~Chief Administrative Officer and the City ~~Comptroller~~Clerk.

(3) A hearing on such appeal shall be held within thirty days from the date the notice of appeal is received and the applicant shall be given seven days' advance notice of the time and date the appeal hearing is to be held. Although the standards of a court of law are not necessary for this administrative appeals hearing, generally, the appellant shall present evidence concerning the stormwater utility user fee for the property in question and the Director and/or his/her designee shall present evidence concerning their findings from the informal proceedings. The Stormwater Appeals Board shall render a decision in writing that sets forth findings that support their decision within seven days of the hearing.

If the decision of the Stormwater Appeals Board is not resolved to the satisfaction of the appellant, the appellant may make a written appeal of the decision of the Stormwater Appeals Board to the Mayor within five days of the receipt of the decision of the Stormwater Appeals Board. Such appeal shall be filed through the City Clerk. Based on the written testimony, reports, file documents, etc., the Mayor shall make a decision within five working days of the receipt of the appeal and provide a written response to the appellant. This response shall serve as the final administrative decision of the City.

The decision of the Mayor shall be final and any further appeal of such decision shall be to the Eighteenth Judicial District Court of the state of Kansas by way of the provisions of K.S.A. 602101(d).

17-309. BOARD OF ZONING APPEALS; FEES. For the purpose of defraying costs of the board of zoning appeals (BZA) proceedings, the governing body establishes the following schedule of fees to be paid at the time of filing for the application:

(a) Appeals of administrative interpretations. A filing fee of $100.00; ~~and~~ a publication fee of $50.00.

(b) Variances. A filing fee of $100.00 and a publication fee of $50.00.

Mailing Fee. Mailing costs arising out of any application shall be the responsibility of the applicant. If the City carries out any mailing in association with an application all such costs shall be immediately assessed back to the applicant. Repayment to the City of such mailing costs shall be a condition precedent to an application being deemed complete.

17-316. CONDITIONAL USE PERMITS. A filing fee of two hundred dollars ($200.00) and a publication fee of seventy-five dollars ($75.00) shall be paid to the city clerk upon the filing of each application for each lot, tract, or parcel included in the application for the purpose of defraying the costs of the proceedings prescribed in Article 7, Section 702 of the Zoning Regulations of the City of Haysville, Kansas. Mailing costs arising out of any application shall be the responsibility of the applicant. If the City carries out any mailing in association with an application all such costs shall be immediately assessed back to the applicant. Repayment to the City of such mailing costs shall be a condition precedent to an application being deemed complete. A written receipt shall be issued to the person making such payment and records thereof shall be kept in such a manner prescribed by law.
(Code 2007)

17-331. ELECTION FILING FEE; WAIVER. The filing fee required of each person seeking election to city office pursuant to section 1-206 of this code shall be ~~ten~~ twenty dollars ($2~~1~~0.00), except that no fee shall be required of any such candidate who presents, at the time such person files for election, a petition supporting such person's candidacy signed by fifty (50) qualified electors of the city or by a number of such electors equal to not less than one-percent (1%) of the ballots cast and counted in the most immediately preceding city election, whichever is less.

(Code 2003; Code 2007)

17-354. ~~RESERVED.~~MUNICIPAL JUDGE PRO TEMPORE; FEE. A municipal judge pro tempore shall be paid a fee of one hundred fifty dollars ($150.00) per court day pursuant to section 9-105.

~~17-367~~17-368 PUBLIC DEFENDER/CONFLICTS COUNSEL; FEE. When an attorney is appointed to act as a public defender in municipal court due to a conflict of interest or other reason, the fee for such representation shall be seventy five dollars ($75.00) for up to two appearances in a single matter.

SIGN PERMITS. The total annual fee to be paid by a portable sign permit owner shall be one-hundred dollars ($100.00) regardless of the number of signs owned. The fees to be submitted with the application for a sign permit shall be twenty-five dollars ($25.00) for a temporary sign, twenty dollars ($20.00) for a commercial or civic portable sign, and seventy-five ($75.00) for a permanent sign. The fee for return of an impounded sign pursuant to section 219-D of the Sign code shall be ten dollars ($10.00).

(Ord. 902; Code 2007)

17-377. SPRINKLER SYSTEMS; UNDERGROUND. The fee charged for underground sprinkler permits shall be sixteen dollars ($16.00) pursuant to section 4-1003. Backflow device test filing fee shall be ten dollars ($10.00). Late filing of backflow device test shall be ten dollars ($10.00) per month pursuant to section 15-134.

(Code 2003; Code 2007)

17-378. SUBDIVISION APPLICATION FILING FEES. For the purpose of defraying the costs of subdivision applications and proceedings, the governing body establishes the following fees:

(a) Applications. Upon the filing of each application for subdivision approval the following shall be paid:

(1) Preliminary Plat. The preliminary plat shall not be accepted for filing until a filing fee therefore has been paid by the sub-divider. Such fee shall be computed at $40.00 plus $2.00 for each lot over one.

(2) Lot Split. Upon the filing of each application for lot split approval a fee of $50.00 shall be paid.

(3) Vacation. The filing fee for vacation applications shall be $150.00.

(4) Street Name Change. The fee for processing a street name change request shall be $25.00.

(b) Additional Costs. For the applications listed above, the charges associated with recording documents and for mailing any required notifications are in addition to the filing fees. These will be billed to the applicant. Repayment to the City of such additional costs shall be a condition precedent to an application being deemed complete.

(Code 2007)

17-382. TEMPORARY RESIDENTIAL WATER SERVICE. The fee for being afforded temporary residential water service pursuant to section 15-121 of this code shall be paid in advance and shall be in the amount of ~~ten~~ twenty dollars ($2~~1~~0.00) per week plus applicable sales tax, not to exceed two (2) weeks and distributed as follows:

$10~~4~~.00 to water
$10~~3~~.00 to sewer
~~$3.00 to sewer fee~~

~~Where practicable, such~~Any water used shall be ~~water service may be~~ metered at normal residential rates~~s~~ ~~a temporary measure~~.

(First Published in the Haysville Sun-Times on the 14th day of December, 2017)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. 1046

NUISANCE LIGHTING ORDINANCE

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

Section 1. No person shall install, maintain and/or use an outdoor visible light or other sources of illumination which is on private property and produces glare or direct illumination across a property line in a residential area of such intensity that it creates a nuisance or unreasonably interferes with the use or enjoyment of adjacent property.

Section 2. For purposes of this section a light or other source of illumination which is on private property is considered a nuisance if it generates greater than 0.2 footcandles when measured perpendicular to the light source, 5 feet above the ground ~~and~~ at~~five feet inside~~ the receiving property line.

Section 3. Outside lights must be made up of a light source and reflector so that, acting together, the light beam is controlled and not directed across a property line.

Section 4. This section shall not apply to street lights or lights installed, maintained and used in connection with the use and operation of any outdoor stadium; amphitheater, or athletic field which is open to the public.

Section 5. Any light deemed a nuisance under this Ordinance shall be deemed a Nuisance under Chapter 7 Article 4 of the City Code.

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 11th day of December, 2017.

Approved by the Mayor this 11th day of December, 2017.

_____

Bruce Armstrong, Mayor

SEAL

ATTEST:

_____
Janie Cox, City Clerk

Approved as to form:

_____
Joshua Pollak, City Attorney

Return To Agenda

KANSAS PRIDE PROGRAM
2019 Entry Government Resolution

Resolution No. _____

WHEREAS, local municipal government has a responsibility to develop the capacity to undertake a viable community development effort; and

WHEREAS, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

WHEREAS, the Kansas PRIDE Program, co-administered by the Kansas Department of Commerce and K-State Research and Extension, has been reviewed and found to be a means to improve our community, and

WHEREAS, the Mayor and Council do herewith pledge their full support, endorsement, and cooperation in carrying out the requirements of the Kansas PRIDE Program.

NOW THEREFORE BE IT RESOLVED, that the community of HAYSVILLE urges its citizens to join this effort and hereby declares this city to be an official entrant in the PRIDE Program for the year of 2019.

PASSED AND APPROVED THIS _____ DAY OF _____ IN THE YEAR OF _____.

Attest:

_____ **OR** _____

City Council Representative Mayor

Return To Agenda

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 12/10/18

RE: 2018 New Business

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

WaterSource Technology, Inc – Water Softener Supplies – 952 E Grand

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return To Agenda

From: Allen, Lisa (CCI-Central Region) [mailto:Lisa.Allen@cox.com]

Sent: Wednesday, December 5, 2018 10:53 AM

Subject: Cox Communications LFA Notification - Price Changes

Dear Local Franchising Authority,

This letter is to inform you that effective January 8, 2019, the pricing of Cox's video will change to reflect the increased costs of doing business. Cox continues to evolve our service offerings to meet the increasing market demand for new products and features. As a result, Cox customers will continue to get a great value with Cox's suite of services.

The primary reason for the increase in the retail price of cable television is the rising wholesale cost of television programming. Television networks are charging higher fees to the cable and satellite companies that distribute their television content instead of primarily relying on advertising to generate income. While Cox absorbs as much of these price increases as possible, a portion must be passed to the consumer.

We are in a competitive business and we work to keep our prices as low as possible. As you are aware, Cox is not the only service provider raising costs, and our retail prices remain extremely competitive in the marketplace. Cox is also proud to continue offering customer support 24 hours a day, seven days a week with our US-based care centers.

Below is a list of our upcoming price changes. All of our customers have been provided notice in advance of the pricing changes in accordance with required notification standards. If you have any questions, please don't hesitate to reach me at (785) 215-6727 or Megan.Bottenberg@cox.com.

Sincerely,

Megan Bottenberg

Manager, Government Affairs

Cox Communications Central Region

Return To Agenda

M E M O

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Budget Amendment

DATE: December 7, 2018

Both the Pool and Recreation Funds have had higher revenues and expenditures than budgeted for in 2018. In order to remain compliant with state budget law, we will be amending the budgets of both funds. We will publish a notice of public hearing in the Haysville Sun-Times on 12/13/18 and hold the public hearing during the council meeting on 12/27/18. The public hearing notice is attached for your review and approval. Thank you.

2018

Amended
Certificate
For Calendar Year 2018

To the Clerk of Sedgwick County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Haysville
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2018 Amended Budget: Amount of 2017 Tax that was Levied	2018 Amended Budget: Adopted 2018 Expenditures	2018 Amended Budget: Proposed Amended 2018 Expenditures
Fund	**K.S.A.**				
Municipal Pool		2		119,630	140,932
Recreation		3		616,945	756,686
Totals		xxxxxxxxx	0	736,575	897,618
Summary of Amendments		4			

Attested date:_____

_____
County Clerk

Assisted by:

_____

_____
Address:

_____

_____

_____
Email:

_____

_____
Governing Body

CPA Summary

City of Haysville 2018

Adopted Budget

Municipal Pool	2018 Adopted Budget	2018 Proposed Budget
Unencumbered Cash Balance January 1	1,317	12,314
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Admissions/Passes/Swim Tickets	56,750	58,242
Swim Lessons	18,250	20,910
Concessions	18,500	19,072
Pool Rentals	11,500	9,925
General Fund Assistance	15,000	22,000
Miscellaneous	100	6
Interest on Idle Funds	0	123
Total Receipts	**120,100**	**130,278**
Resources Available:	**121,417**	**142,592**
Expenditures:		
Salaries & Wages	77,115	83,205
Commodities	40,815	54,016
Capital Outlay	0	1,707
Miscellaneous	1,700	2,004
Total Expenditures	**119,630**	**140,932**
Unencumbered Cash Balance December 31	1,787	1,660

CPA Summary

City of Haysville 2018

Adopted Budget

Recreation	2018 Adopted Budget	2018 Proposed Budget
Unencumbered Cash Balance January 1	125,013	206,664
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Program Fees	75,180	90,875
Admissions/Memberships	62,000	123,100
Concessions	3,350	4,093
Latchkey	372,025	460,000
General Asst/P-C Sports Complex	52,889	3,689
Donations	0	0
USD 261 Grant	0	41,700
Miscellaneous	7,000	24,151
Interest on Idle Funds	200	2,002
Total Receipts	**572,644**	**749,610**
Resources Available:	**697,657**	**956,274**
Expenditures:		
Salaries & Wages	453,660	514,654
Commodities	85,210	100,419
Programs	0	46,000
Latchkey	70,200	47,313
Plagens/Carpenter Sports Complex	6,675	10,300
Certificate of Participation Payments	0	0
Miscellaneous	1,200	1,200
Spark Program	0	36,800
Total Expenditures	**616,945**	**756,686**
Unencumbered Cash Balance December 31	80,712	199,588

CPA Summary

State of Kansas
Amendment

2018

Notice of Budget Hearing for Amending the
2018 Budget

The governing body of

City of Haysville

will meet on the day of December 27, 2018 at 7:00 p.m. at Haysville Municipal Building, 200 W. Grand, Haysville, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Haysville Municipal Building
and will be available at this hearing.

Summary of Amendments

Fund	2018 Adopted Budget			2018 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Municipal Pool			119,630	140,932
Recreation			616,945	756,686
			0	0
			0	0
			0	0
			0	0

Janie Cox
Official Title: City Clerk/Treasurer

Return To Agenda

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL

FROM: CHIEF J. WHITFIELD

SUBJECT: MOBILE VIDEO RECORDER REPLACEMENT

DATE: DECEMBER 10, 2018

CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

In 2008 the Haysville Police Department began using mobile video recording camera units (MVR) in our marked patrol vehicles. Over the years of using the MVR units, we have been able to obtain good evidence in countless cases, and at the same time provide accountability for the department. We are still using the DVD based Watchguard brand system that we started with. Over the last 10 years we have had relatively few problems with the units, and have been able to repair or replace parts as needed. Given the age of the units, we are beginning to have a few more problems with the units. The recorded DVDs are taken and indexed by our records section. To date we have recorded nearly 11,000 dvd video disks.

Last year the police department replaced our body cameras with the Watchguard body camera system. At that time we purchased their video server system which has streamlined and simplified the storage and retention of our body cam video, with the intent to integrate our MVR cameras within the next year. The new system has simplified many issues, and has proven to be a great solution to the storage and review of videos.

At this time, we would like to upgrade the MVR systems in the cars to synchronize all of our video footage to maximize efficiency, and simplify our process of finding and reviewing video. To do that we are asking for approval to purchase 11 Watchguard 4RE standard DVR Camera Systems. This will replace the 10 units currently in place, and also add one to our Animal control vehicle. These cameras will synchronize and store events on the current server, giving us the ability to see both the car camera and the body camera on one screen. This will eliminate the need to continue purchasing disks to record, and make production of complete records much easier.

At this time, due to the proprietary software/server currently used, we only have a bid from Watchguard for the system because other systems would not be compatible, and would require additional infrastructure and servers be installed. The total bid from Watchguard is $61,575.00 for 11 MVR Camera systems, licensing, and networking infrastructure. This purchase will come from the Federal Law Enforcement Trust.

If you have questions please contact me at 529-5912 or by e-mail at jwhitfield@haysville-ks.com .

Thank you for your consideration of this project.

Sincerely,

Jeffrey W. Whitfield
Chief of Police

Return To Agenda

FARM LEASE

THIS AGREEMENT, made and entered in duplicate on this 10th day of December, 2018, by and between THE CITY OF HAYSVILLE, KANSAS, hereinafter referred to as "Lessor", and David Dejmal, hereinafter referred to as "Lessee".

WITNESSETH:

The Lessor, in consideration of the rents and covenants herein specified, does hereby let and lease to the Lessee the following described real property {Premises} situated in the County of Sedgwick, State of Kansas, to wit:

The Northeast Quarter of Section 12, Township 29 South, Range 1 West, Sedgwick County, Kansas, containing 73 acres, more or less.

The Premises, together with the appurtances thereunto belonging, shall be leased for the term of one year commencing November 1, 2018, and ending on October 31, 2019. Said Lessee understands that at the conclusion of this lease the property may be leased to another party. Said Lessee does hereby hire said Premises subject to the terms and understandings set forth herein, and agrees with the said Lessor to conform to the anticipated agriculture purposes in the use and occupancy of the above-described Premises, that Lessee will and does hereby bind himself and his heirs and executors, as follows:

1. Lessor does hereby let and lease to the Lessee the tillable portions of the real property hereinbefore described for farming purposes for the sum of $1728.00 per year, such sum to be paid as follows:

   (a) $864.00 down upon execution of this Farm Lease and the balance of $864.00 to be paid by Lessee on or before May 1, 2019.

2. Lessee agrees to coordinate set aside and crop rotation with the Lessor for purposes of utilization of said Premises in Lessor's sludge application program as follows:

   (a) Upon commencement of said Lease, Lessee will coordinate with Lessor's representative, Director of Public Works, for the set aside and crop rotation, applicable for any given year. Such agreed upon set aside and crop rotation may not to be altered without prior permission from the Lessor.

   (b) In the case of total acreage set out (unable to farm) due to the Lessor's actions, the Lessor agrees to deduct the amount of $48.00 per acre for the number of acres in total set out from the $864.00 payment due on or before May 1, 2019.

(c) In the case of crop damage by the Lessor, Lessor agrees to deduct crop damage costs (not to exceed $200 total) from the $864.00 payment due on or before May 1, 2019.

3. Lessee will remain liable for maintaining Premises in conformance with this Agreement throughout the term of the lease, and shall not sublease, release or assign this Lease without the written consent of the Lessor, and he will, at the expiration of said term of rental, yield and deliver the property herein rented in like condition as when taken.

4. Lessee will not plant crops that will be harvested after the end date of this lease without having entered into a new lease with Lessor for the additional time required for the new crop. Any unharvested crops that remain on the property at the conclusion of this lease, or any lawful extension thereof, will be forfeit to the Lessor as of the end date of this lease.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

THE CITY OF HAYSVILLE, KANSAS

_____ By:_____

David Dejmal, Lessee Mayor Bruce Armstrong, Lessor

Return To Agenda

FARM LEASE

THIS AGREEMENT, made and entered in duplicate on this 10th day of December, 2018, by and between THE CITY OF HAYSVILLE, KANSAS, hereinafter referred to as "Lessor", and HAY FARMS, hereinafter referred to as "Lessee".

WITNESSETH:

The Lessor, in consideration of the rents and covenants herein specified, does hereby let and lease to the Lessee the following described real property {Premises} situated in the County of Sedgwick, State of Kansas, to wit:

> The S1/2 NE1/4 W OF PD CANAL EXC BEG NW COR S1/2 NE1/4 E TO PD CANAL SELY 888.16 FT ALG CANAL W 1679.84 FT TO W LI N 851.20 FT TO BEG SEC 17-29-1E EXEMPT NO. 93-16777-TX and N 472.2 FT M-L SE1/4 LY W OF CANAL SEC 17-29-1E, containing thirty-eight (38) acres, more or less.

The Premises, together with the appurtances thereunto belonging, shall be leased for the term of one year commencing November 1, 2018, and ending on October 31, 2019. Said Lessee understands that at the conclusion of this lease the property may be leased to another party. Said Lessee does hereby hire said premises subject to the terms and understandings set forth herein, and agrees with the said Lessor to conform to the anticipated agriculture purposes in the use and occupancy of the above-described premises, that he will and does hereby bind himself and his heirs and executors, as follows:

1. Lessor does hereby let and lease to the Lessee the tillable portions of the real property hereinbefore described for farming purposes for the sum of $1,750.00 per year, such sum to be paid as follows:

   (a) $875.00 down upon execution of this Farm Lease and the balance of $875.00 to be paid by Lessee on or before May 1, 2019.

2. Lessee agrees to coordinate set aside and crop rotation with the Lessor for purposes of utilization of said Premises in Lessor's sludge application program as follows:

   (a) Upon commencement of said Lease, Lessee will coordinate with Lessor's representative, Director of Public Works, for the set aside and crop rotation applicable for any given year. Such agreed upon set aside and crop rotation may not to be altered without prior permission from the Lessor.

   (b) In the case of total acreage set out (unable to farm) due to the Lessor's actions, the Lessor agrees to deduct the amount of $35.00 per acre for the number of acres in total set out from the $875.00 payment due on or before May 1, 2019.

(c) In the case of crop damage by the Lessor, Lessor agrees to deduct crop damage costs (not to exceed $200 total) from the $875.00 payment due on or before May 1, 2019.

3. Lessee will remain liable for maintaining Premises in conformance with this Agreement throughout the term of the lease, and shall not sublease, release or assign this Lease without the written consent of the Lessor, and he will, at the expiration of said term of rental, yield and deliver the property herein rented in like condition as when taken.

4. Lessee will not plant crops that will be harvested after the end date of this lease without having entered into a new lease with Lessor for the additional time required for the new crop. Any unharvested crops that remain on the property at the conclusion of this lease, or any lawful extension thereof, will be forfeit to the Lessor as of the end date of this lease.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

HAY FARMS

By: Robert Hay
Robert Hay, Lessee

THE CITY OF HAYSVILLE, KANSAS

By: _____
Mayor Bruce Armstrong, Lessor

Return To Agenda

FARM LEASE

THIS AGREEMENT, made and entered in duplicate on this 10th day of December, 2018, by and between THE CITY OF HAYSVILLE, KANSAS, hereinafter referred to as "Lessor", and David Dejmal, hereinafter referred to as "Lessee".

WITNESSETH:

The Lessor, in consideration of the rents and covenants herein specified, does hereby let and lease to the Lessee the following described real property {Premises} situated in the County of Sedgwick, State of Kansas, to wit:

> A varying portion of the Northwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 E of the Sixth Principal Meridian, Sedgwick County, Kansas. Farmable land will vary from fifteen (15) acres minimum to seventy-two (72) acres maximum due to the sludge application process, in conformance with this agreement.

The Premises, together with the appurtances thereunto belonging, shall be leased for the term of one year commencing November 1, 2018, and ending on October 31, 2019. Said Lessee understands that at the conclusion of this lease the property may be leased to another party. Said Lessee does hereby hire said Premises subject to the terms and understandings set forth herein, and agrees with the said Lessor to conform to the anticipated agriculture purposes in the use and occupancy of the above-described Premises, that Lessee will and does hereby bind himself and his heirs and executors, as follows:

1. Lessor does hereby let and lease to the Lessee the tillable portions of the real property hereinbefore described for farming purposes for the price of $48.00 per acre per year, such sum to be paid as follows:

   (a) $864.00 down upon execution of this Farm Lease and the balance to be paid by Lessee on or before May 1, 2019. The balance will be $48.00 per acre times the total farmable acres less the $864.00 down payment.

2. Lessee agrees to coordinate set aside and crop rotation with the Lessor for purposes of utilization of said Premises in Lessor's sludge application program as follows:

   (a) Upon commencement of said Lease, Lessee will coordinate with Lessor's representative, Director of Public Works, for the set aside and crop rotation applicable for any given year. Such agreed upon set aside and crop rotation may not to be altered without prior permission from the Lessor.

   (b) In the case of total acreage set out (unable to farm) due to the Lessor's actions, the Lessor agrees to deduct the amount of $35.00 per acre for the number of acres in total set out from the $875.00 payment due on or before May 1, 2019.

(c) In the case of crop damage by the Lessor, Lessor agrees to deduct crop damage costs (not to exceed $200 total) from the payment due on or before May 1, 2019.

3. Lessee will remain liable for maintaining Premises in conformance with this Agreement throughout the term of the lease, and shall not sublease, release or assign this Lease without the written consent of the Lessor, and he will, at the expiration of said term of rental, yield and deliver the property herein rented in like condition as when taken.

4. Lessee will not plant crops that will be harvested after the end date of this lease without having entered into a new lease with Lessor for the additional time required for the new crop. Any unharvested crops that remain on the property at the conclusion of this lease, or any lawful extension thereof, will be forfeit to the Lessor as of the end date of this lease.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

THE CITY OF HAYSVILLE, KANSAS

_____ By:_____

David Dejmal, Lessee Mayor Bruce Armstrong, Lessor

Return To Agenda

MEMORANDUM OF UNDERSTANDING

This Nonbinding Memorandum of Understanding ("MOU") is made between the City of Haysville, Kansas ("City") and Cars for the Cause, Inc. ("Cars for the Cause").

The City has been approached by Cars for the Cause regarding the possible construction of an Angel of Hope Memorial on City owned property at Dorner Park ("Memorial"). The purpose of the Memorial is to provide a place of tranquility for visitors to grieve and relax. The City is agreeable to exploring the placement of the Memorial at Dorner Park pursuant to the terms of this MOU.

Section One: Proposed *Memorial Design and Cost of Construction*. Attached as Exhibit "A" to the Memorandum is the current proposed design of the Memorial. The cost of the Memorial will be paid entirely with private funds. Cars for the Cause intends to have the funds required for construction and design raised by the end of 2019.

Section Two: ***Terms of Proposed Lease.*** If Cars for the Cause can raise the requisite funds to pay for the design and construction of the Memorial as provided in Section One, the parties agree to explore and negotiate a lease of certain property at Dorner Park to house the Memorial. It is estimated at this time that the size of the Memorial will be no larger than 50 feet by 50 feet. The final design of the Memorial will be subject to approval by the City Council. Cars for the Cause will be required to maintain the Memorial during the term of any lease. The Memorial will be open to the general public and subject to all City rules and regulations. The Memorial will be ADA compliant.

Section Three: ***Nonbinding Nature; Subject to Final Approval by City.*** This MOU is nonbinding on the parties hereto. Any lease or other agreement between the parties regarding the Memorial or any other matter shall be subject to prior review and approval by the City.

THE CITY OF HAYSVILLE, KANSAS

By:_____
Mayor Bruce Armstrong, Lessor

CARS FOR THE CAUSE, INC.

By:_____
Damian Cope, Its authorized officer

MEMORANDUM

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Zach McHatton, Economic Development Director

Subject: Angel of Hope Kansas

Date: December 7, 2018

Below is a description of the Angel of Hope program, presented in their own words.

The Angel of Hope is a 4ft 3in bronze statue dedicated to those children who have passed on. This is a place for parents and families to grieve. This beautiful monument symbolizes and honors a beloved lost child. It is also a place for parents who aren't close to their child at rest to find; peace, hope, and love. In some cases their child may not have been buried at all due to an unfortunate miscarriage. The monument serves many more purposes.

When it is finished, it will be the first Angel of Hope in Kansas.

The Angel of Hope is based off a fictional book. “The Christmas Box” by Richard Paul Evans. In this fictional story, an elderly woman mourns the death of her daughter by making regular trips to an angel statue in the middle of the city cemetery. The book makes a miraculous connection between a mother and her child while teaching valuable lessons about the true meaning of life.

After the book was published reports surfaced that grieving parents were actually seeking the statue. Although fictional, the angel statue may have once existed, but was thought to have been destroyed. Richard Paul Evans decided to commission an angel statue to stand at the city cemetery in Salt Lake City, Utah. That statue is the first Angel of Hope statue. The first angel has inspired 145 communities around the globe to bring their own statue to life. Each monument sits on donated land.

Angel of Hope Kansas has partnered with Cars for the Cause to bring this vision to life. We are asking the City of Haysville to provide the land necessary to place the memorial and its landscape. The purchase of the statue alone is $14,500, and doesn’t include the base or any landscaping. Currently Angel of Hope Kansas and Cars for the Cause is in the process of raising the amount to cover the statue, its base, and landscape. There are also plans to build a wall in memory of children. The parents may opt to donate for a plaque in their child's memory. Sponsorships and donations are always accepted to cover our costs. Our plan is currently evolving and will take different shapes in the coming months.

Zach McHatton, Director
Economic Development

ANGEL OF
HOPE
OUR CHILDREN
LOVED
MISSED AND
REMEMBERED

Angel
of
Hope

W 79th St S
W 79th St S
U.S. Route 81

Return To Agenda

HAYSVILLE POLICE DEPARTMENT
November 2018

TOTAL CALLS	704	DOGS IMPOUNDED	15
CASE NUMBERS ISSUED	392	SUMMONS ISSUED	06
SUMMONS ISSUED	111	RELEASED TO OWNER	07
CITY CODE	14	RELEASED TO COUNTY	08
CRIMINAL MISD	18	DECEASED ANIMALS	00
TRAFFIC MISD	27	ANIMALS HELD	00
TRAFFIC INF	40		
VOIDED	0	CONTACTS FOR NO	
WARNINGS	12	CITY LICENSE	00
ARRESTS	42	LICENSES PURCHASED	
ADULT	36	15th TO 15th OF MONTH	37
JUVENILE	06		
CINC	04		
CITE/RELEASE	20		
CITE/RELEASE	00		
HPD WARRANTS	13		
OUTSIDE ARRESTS	01		
MV ACCIDENTS	12	WARRANTS ISSUED	19
INJURY	00		
NON-INJURY	12		
VACATION HOMES	06		
COMMUNITY POLICING	02	K9 DEPLOYMENTS	03
		MILES DRIVEN	8,531
SPECIAL WATCH	04		
CRS WALK –INS	203		
INCOMING CALLS	1,208		
OUTGOING CALLS BY CRS	74		

Return To Agenda

VENDOR NO	NAME	PAYMENT AMT
10	A&E NOW MERIDIAN ANALYT	540.00
266	ALL SEASONS SPORTSWEAR	36.00
270	ALTERNATIVE PEST MGMNT.	115.00
274	ALTERATIONS ETC.	21.60
290	AMERI-GRAPHICS SPECIAL T	1,638.50
365	AMSOIL INC	1,371.56
427	ARNESON, ROBERT J.	35.00
434	ARNOLD, SAM	35.00
530	AUSTIN DISTR./HOSE	6.68
550	AUTOZONE INC	77.99
573	AXIOM INSTRUMENTATION SVC	5,208.65
590	BSN SPORTS, LLC.	553.56
777	BIG TOOL STORE	322.00
996	CAPITAL ONE BANK N A	17,412.78
1079	CENTERPOINT ENERGY SVCS.	12.33
1155	CINTAS CORPORATION	514.28
1174	CITY OF EL DORADO	100.00
1176	CITY ELECTRIC SUPPLY	655.07
1283	CONCRETE WORKS INC	300.00
1307	CORE & MAIN (HD SUPPLY)	3,387.60
1325	COX COMMUNICATIONS	1,735.88
1328	CORTEZ, FRANCISCO S. III	35.00
1388	CULLEN, GINGER	35.00
1491	DECKER ELECTRIC	660.00
1593	DONOVAN AUTO & TRUCK CTR	41.19

VENDOR NO	NAME	PAYMENT AMT
1618	DURFEY, GEORGE L.	35.00
1825	FASTENAL COMPANY	591.17
1981	FUTURE PRO INC	395.00
2000	GALLS LLC	282.17
2230	HACH COMPANY	595.06
2345	HAYSVILLE RENTAL CENTER	242.17
2371	HAYSVILLE FOOD SERVICE	181.55
2381	HEARTLAND COCA COLA	514.84
2591	HYDROPRO SOLUTIONS	2,638.24
2606	IDEATEK MEDIA LLC	360.00
2679	CYBERTRON INTERNATIONAL	95.00
2860	JONES, DAN	35.00
2869	JPGRAPHICS PRINTING	1,995.00
2874	K & A PROPERTY MAINT	2,005.00
3150	KDOR WATER SALES TAX	1,135.04
3230	KS GAS SERVICE-PRIMARY	273.01
3295	KS ONE-CALL SYSTEM	405.60
3350	KS STATE TREASURE REINST	1,853.88
3412	KANZA CO-OPERATIVE ASSOC.	4,629.75
3502	KONICA MINOLTA PREMIERE	1,307.05
3612	LAUTZ LAW LLC	50.00
3724	LIPPOLDT, MICHAEL J.	35.00
3725	LITCHFIELD, MARSHALL	35.00
3744	LOGO DEPOT	131.25
3818	MANNY, KIRBY	35.00

VENDOR NO	NAME	PAYMENT AMT
3840	MARTINEZ, ANTONIO JR.	35.00
3945	MCHATTON ZACH	94.28
3947	MCMILLAN-BREWER, LEVI	35.00
3995	MID-STATES FITNESS EQUIPM	11,134.00
4010	MID-CONTINENT SAFETY	466.04
4055	MIDWEST TRUCK EQUIPMENT I	259.41
4370	OFFICE DEPOT	226.98
4406	PACE ANALYTICAL SERVICES	1,098.00
4662	POWERPLAN	168.83
4708	PRICHARD ANIMAL HOSPITAL	496.74
4750	PROFESSIONAL ENGINEERING	1,723.00
4780	PRO-KEM SUPPLIES INC	102.00
5056	RINEHART SEAN	35.00
5129	ROWLEY, KOURTNEY S.	35.00
5222	SALISBURY SUPPLY CO INC	18.58
5326	SEDG CTY ANIMAL CONTROL	29.00
5335	SEDG CTY FIN-JAIL FEES	1,522.74
5381	SEDGWICK COUNTY TREASURER	2,873.48
5444	SIMONS JOHNATHAN	35.00
5449	SIMPLOT PARTNERS	975.98
5533	SOHM, JENNIFER M.	35.00
5537	SOUTH CENTRAL KS CT	785.00
5580	SW PLUS	705.81
5740	STERICYCLE INC	2,620.20
5914	TOPINKA, CALE	35.00

VENDOR NO	NAME	PAYMENT AMT
5940	TRUCK PARTS-FLEETPRIDE	19.30
6234	VERIZON WIRELESS	440.11
6324	WARD JILL	35.00
6330	WASHER SPECIALTIES CO	9.07
6383	WELLBEATS	149.00
6407	WESTAR ENERGY	2,910.30
6582	WICHITA GOLF CARS	40.00
6630	WICHITA WINWATER	3,545.49
6700	WILLIAMS JANITORIAL SUPPL	1,218.09
6727	WORRELL, CHRISTOPHER	35.00
10145	MCCULLOUGH, ANGELA	120.00
10190	MUSGROVE DUSTIN	165.00
10280	RITTHALER GORDON	100.00
	REPORT TOTAL	89,037.88

FUND	NAME	TOTAL
01	GENERAL FU	17,906.07
10	SEWER FUND	18,521.45
11	WATER FUND	11,888.84
12	MUNICIPAL	1,478.58
14	STORMWATER	168.83
21	STREET FUN	1,284.51
24	LAW ENFORC	811.03
30	RECREATION	6,184.51
32	HAYSVILLE	10.00
36	CAPITAL IM	3,721.73
46	TN 2018 B	1,723.00
92	TR GUEST T	3,212.96
98	ST PARK RE	12.17
99	ST REC RES	22,114.20
	TOTAL	89,037.88

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				INTRUST				
				10 MERIDIAN ANALYTICAL LABS, LLC.				
1802670	1	12/11/18	12/07/18	WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
1802695	1	12/11/18	12/07/18	WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
1802703	1	12/11/18	12/07/18	WATER TESTING	30.00	10	10-30-2040	1
				INVOICE TOTAL	30.00			
182702	1	12/11/18	12/07/18	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	540.00			
				266 ALL SEASONS SPORTSWEAR				
62065	1	12/11/18	12/07/18	EMBROIDERY - UNIFORM SHIRTS	24.00	10	10-30-2016	1
				INVOICE TOTAL	24.00			
62198	1	12/11/18	12/07/18	EMBROIDERY - UNIFORM SHIRTS	12.00	10	10-30-2016	1
				INVOICE TOTAL	12.00			
				VENDOR TOTAL	36.00			
				270 ALTERNATIVE PEST MGMNT.				
5972	1	12/11/18	12/07/18	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL - PW	13.33	10	10-30-2004	1
	4			PEST CONTROL - PW	13.33	11	11-31-2004	1
	5			PEST CONTROL - PW	13.34	21	21-41-2004	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
				274 ALTERATIONS ETC.				
718404	1	12/11/18	12/07/18	MISC. UNIFORM ALTERATIONS (PD)	21.60	01	01-02-2016	1
				INVOICE TOTAL	21.60			
				VENDOR TOTAL	21.60			
				290 AMERI-GRAPHICS SPECIAL T'S				
8030	1	12/11/18	12/07/18	FALL BASKETBALL T-SHIRTS 226EA	1,638.50	99	99-66-3001	1
				INVOICE TOTAL	1,638.50			
				VENDOR TOTAL	1,638.50			
				365 AMSOIL INC				
18114383 RI	1	12/11/18	12/07/18	15W40 MOTOR OIL - PUBLIC WORKS	342.89	10	10-30-2009	1
	2			15W40 MOTOR OIL - PUBLIC WORKS	342.89	11	11-31-2009	1
	3			15W40 MOTOR OIL - PUBLIC WORKS	342.89	21	21-41-2009	1
	4			15W40 MOTOR OIL - PUBLIC WORKS	342.89	01	01-03-2009	1
				INVOICE TOTAL	1,371.56			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				VENDOR TOTAL	1,371.56			
			427	ROBERT J. ARNESON				
NOV 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			434	SAM ARNOLD				
DEC 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			530	AUSTIN HOSE				
1811379	1	12/11/18	12/07/18	HOSE 2EA. - CAT LOADER REPAIR	2.23	10	10-30-2006	1
	2			HOSE 2EA. - CAT LOADER REPAIR	2.23	11	11-31-2006	1
	3			HOSE 2EA. - CAT LOADER REPAIR	2.22	01	01-03-2006	1
				INVOICE TOTAL	6.68			
				VENDOR TOTAL	6.68			
			550	AUTOZONE INC				
1614898908	1	12/11/18	12/07/18	COMBINATION SWITCH - TRK #40	25.99	10	10-30-2006	1
	2			COMBINATION SWITCH - TRK #40	26.00	11	11-31-2006	1
	3			COMBINATION SWITCH - TRK #40	26.00	01	01-03-2006	1
				INVOICE TOTAL	77.99			
				VENDOR TOTAL	77.99			
			573	AXIOM INSTRUMENTATION SVCS.				
15-0431	1	12/11/18	12/07/18	SIEMENS 14" 5100W MAGMETER	5,070.00	10	10-30-2009	1
	2			SHIPPING/HANDLING	138.65	10	10-30-2009	1
				INVOICE TOTAL	5,208.65			
				VENDOR TOTAL	5,208.65			
			590	BSN SPORTS, LLC.				
902696832	1	12/11/18	12/07/18	TACHIKARA VOLLEYBALLS 12EA.	384.00	30	30-50-2092	1
	2			FREIGHT	34.56	30	30-50-2092	1
				INVOICE TOTAL	418.56			
902735560	1	12/11/18	12/07/18	TACHIKARA VOLLEY-LITES 4EA.	135.00	30	30-50-2092	1
				INVOICE TOTAL	135.00			
				VENDOR TOTAL	553.56			
			777	BIG TOOL STORE				
547103	1	12/11/18	12/07/18	FLASHLIGHT CHARGERS/BATTERIES	322.00	10	10-30-2006	1
				JET TRUCK SUPPLIES				
				INVOICE TOTAL	322.00			
				VENDOR TOTAL	322.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				996 CAPITAL ONE BANK N A				
NOV 2018	1	12/11/18	12/07/18	PAYPAL - ONLINE UTILITY BILL.	17.62	10	10-30-2040	1
	2			PAYPAL - ONLINE UTILITY BILL.	17.63	11	11-31-2040	1
	3			B&H PHOTO - AUDIO/VIDEO SUPPL.	293.80	36	36-56-3001	1
	4			K-TAG RENEWALS	22.15	01	01-02-2015	1
	5			K-TAG RENEWALS	4.16	10	10-30-2015	1
	6			K-TAG RENEWALS	4.17	11	11-31-2015	1
	7			K-TAG RENEWALS	4.17	21	21-41-2015	1
	8			CREDIT: ATWOODS (DEER CORN)	17.97-	30	30-50-2092	1
	9			ATWOODS - GUNNY SACK	3.87	30	30-50-2092	1
	10			WALMART - WOODEN ORNAMENTS FOR VILLAGE CHRISTMAS	95.37	01	01-09-2079	1
	11			LL BEAN - FLEECE JACKETS (HAC)	244.70	30	30-50-2016	1
	12			AMAZON - COAT LOCKERS	401.65	99	99-66-3001	1
	13			AMAZON - COAT LOCKERS	401.65	99	99-66-3001	1
	14			SPORTS FACILITY - SOCCER GOALS	7,101.36	99	99-66-3001	1
	15			AMAZON - COAT LOCKERS	1,588.68	30	30-50-2094	1
	16			SAM'S - MISC. SUPPLIES	15.56	01	01-18-2004	1
	17			SAM'S - MISC. SUPPLIES	59.68	92	92-66-3001	1
	18			DOLLAR GENERAL - FOIL	3.26	92	92-66-3001	1
	19			KEITER NURSERY - HAY BALES	45.00	30	30-50-2092	1
	20			ACADEMY SPORTS - POLO SHIRTS	54.94	21	21-41-2016	1
	21			PHILLIPS 66 - FUEL	35.22	24	24-44-2012	1
	22			ENTERPRISE RENT-A-CAR	656.81	24	24-44-2012	1
	23			QT - FUEL	119.00	24	24-44-2012	1
	24			HOME DEPOT - AIR FILTERS	39.94	01	01-20-2004	1
	25			WALMART - LATCHKEY SUPPLIES	99.17	30	30-50-2094	1
	26			AMAZON - CURL WEIGHT BAR	55.00	30	30-50-2006	1
	27			AMAZON - OLYMPIC BARBELLS	59.92	30	30-50-2006	1
	28			WALMART - HALLOWEEN DECOR.	49.42	99	99-66-3001	1
	29			LIFEGUARD STORE - POOL SUPPLY	1,473.00	12	12-32-2006	1
	30			TARGET - PARTY FAVORS	78.21	30	30-50-2092	1
	31			COSTUMES.COM - REINDEER (HAC)	131.99	30	30-50-2092	1
	32			WALMART - MISC. SUPPLIES	133.32	30	30-50-2094	1
	33			WALMART - MISC. SUPPLIES	32.80	30	30-50-2092	1
	34			WALMART - MISC. SUPPLIES	90.44	30	30-50-2004	1
	35			WALMART - MISC. SUPPLIES	6.50	30	30-50-2009	1
	36			MOTION IND.-HUB SPACER (RAS)	275.44	10	10-30-2006	1
	37			WALMART - SEWER OFFICE SUPPLY	113.01	10	10-30-2004	1
	38			BOBS STORE - UNIFORM SHIRTS	52.93	10	10-30-2016	1
	39			EMEDCO - CONF.SPACE ENTRY TAGS	253.95	10	10-30-2012	1
	40			WALMART - MATCHES	10.56	10	10-30-2012	1
	41			SAM'S - CLEANING SUPPLIES	211.58	10	10-30-2012	1
	42			SAM'S - OFFICE SUPPLIES	101.20	01	01-20-2004	1
	43			K-STATE - SOIL TESTING	33.50	10	10-30-2008	1
	44			SAM'S - BREAKROOM SUPPLIES	9.50	01	01-03-2004	1
	45			SAM'S - BREAKROOM SUPPLIES	9.51	01	01-20-2004	1
	46			SAM'S - BREAKROOM SUPPLIES	9.51	11	11-31-2004	1
	47			ATWOODS - DEER CORN	59.90	30	30-50-2092	1
	48			DICK'S - FITNESS EQUIPMENT	274.90	30	30-50-2092	1
	49			AMAZON - INSTANT COLD PKS.	83.24	30	30-50-2009	1
	50			AMAZO - BASKETBALL PARTY FAVOR	149.31	30	30-50-2092	1
	51			WALMART - MISC. SUPPLIES	234.32	30	30-50-2092	1
	52			WALMART - MISC. SUPPLIES	9.87	30	30-50-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	53			WALMART - BASKETBALLS	139.58	30	30-50-2092	1
	54			MARCO'S PIZZA	88.69	30	30-50-2092	1
	55			AMAZON PRIME - MEMBERSHIP FEE	119.00	30	30-50-2004	1
	56			SPECTRUM PAINT - GAZEBO SPINDL HISTORIC GAZEBO SPINDLE REPAIR	77.30	01	01-09-2079	1
	57			1000BULBS - XMAS ROPE LIGHTS	742.93	01	01-09-2079	1
	58			T-MOBILE - GPS UNIT	20.00	10	10-30-2012	1
	59			ACADEMY SPORTS - POLO SHIRTS	15.98	11	11-31-2004	1
	60			ATWOODS - OVERALL (L. BREWER)	69.99	11	11-31-2016	1
	61			FACEBOOK - ADVERTISING	108.75	92	92-66-3001	1
	62			WALMART - BICYCLE HELMETS	80.89	92	92-66-3001	1
	63			LA PASADITA - ECO DEV LUNCHEON	100.00	92	92-66-3001	1
	64			LA PASADITA - ECO DEV LUNCHEON	10.67	92	92-66-3001	1
	65			LA PASADITA - ECO DEV LUNCHEON	23.57	92	92-66-3001	1
	66			LA PASADITA - ECO DEV LUNCHEON	26.66	92	92-66-3001	1
	67			CHRIS CAKES - GOBBLE WOBBLE 5K	380.00	92	92-66-3001	1
	68			FACEBOOK - ADVERTISING	64.48	92	92-66-3001	1
	69			MENARDS - XMAS LIGHT CLIPS	29.87	01	01-09-2012	1
				INVOICE TOTAL	17,412.78			
				VENDOR TOTAL	17,412.78			
			1079	CENTERPOINT ENERGY SVCS., INC.				
3445753	1	12/11/18	12/07/18	GAS TRANSPORT FEES - OCT 2018	4.11	10	10-30-2003	1
	2			GAS TRANSPORT FEES - OCT 2018	4.11	11	11-31-2003	1
	3			GAS TRANSPORT FEES - OCT 2018	4.11	21	21-41-2003	1
				INVOICE TOTAL	12.33			
				VENDOR TOTAL	12.33			
			1155	CINTAS CORPORATION #451				
451542662	1	12/11/18	12/07/18	SHOP TOWELS & SUPPLIES	46.80	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	46.80	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	46.79	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	30.66	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	24.88	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	14.23	21	21-41-2016	1
				INVOICE TOTAL	257.14			
451544864	1	12/11/18	12/07/18	SHOP TOWELS & SUPPLIES	46.80	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	46.80	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	46.79	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	30.66	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	24.88	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	14.23	21	21-41-2016	1
				INVOICE TOTAL	257.14			
				VENDOR TOTAL	514.28			
			1174	CITY OF EL DORADO				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				1174 CITY OF EL DORADO				
INV06795	1	12/11/18	12/07/18	POLYGRAPH SVC. - C. PIERCE	100.00	01	01-02-2012	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				1176 CITY ELECTRIC SUPPLY CO.				
WCC/010178	1	12/11/18	12/07/18	600V FUSES/SAFETY SWITCH - MUA	167.75	10	10-30-2006	1
				INVOICE TOTAL	167.75			
WCC/010179	1	12/11/18	12/07/18	2G PLATE/DEVICE RING - COHLMIA	12.17	98	98-66-3001	1
				INVOICE TOTAL	12.17			
WCC/010296	1	12/11/18	12/07/18	1/2" CONDUIT MOUNT/PHOTO CNTRL	132.66	21	21-41-2006	1
				INVOICE TOTAL	132.66			
WCC/010297	1	12/11/18	12/07/18	2-3" BUSHINGS/STL LOCKNUT S.BROOKE LIFT STATION REPAIRS	11.48	10	10-30-2006	1
				INVOICE TOTAL	11.48			
WCC/010394	1	12/11/18	12/07/18	12' FIBERGLASS LADDER - PW	64.75	10	10-30-2012	1
	2			12' FIBERGLASS LADDER - PW	64.75	11	11-31-2012	1
	3			12' FIBERGLASS LADDER - PW	64.75	21	21-41-2012	1
	4			12' FIBERGLASS LADDER - PW	64.75	01	01-03-2012	1
				INVOICE TOTAL	259.00			
WCC/010395	1	12/11/18	12/07/18	EXTENS. RING & 1/2" CONDUIT	38.38	21	21-41-2006	1
				INVOICE TOTAL	38.38			
WCW/041933	1	12/11/18	12/07/18	RGE CORD/6" HEX BIT-FALL FEST.	33.63	01	01-10-2054	1
				INVOICE TOTAL	33.63			
				VENDOR TOTAL	655.07			
				1283 CONCRETE WORKS INC				
12/11/18 A	1	12/11/18	12/07/18	PROJECT:DRIVEWAY - 334 7TH ST	300.00	11	11-31-2040	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
				1307 CORE & MAIN				
J770211	1	12/11/18	12/07/18	14" FLNG ADAPTER 2EA.-S.BROOKE FOR S.BROOKE LIFT STATION	497.60	10	10-30-2009	1
				INVOICE TOTAL	497.60			
J781478	1	12/11/18	12/07/18	WATER METER SUPPLIES	2,890.00	11	11-31-2009	1
				INVOICE TOTAL	2,890.00			
				VENDOR TOTAL	3,387.60			
				1325 COX COMMUNICATIONS				
DEC 2018	1	12/11/18	12/07/18	SR. CNTR. - CABLE/DATA SVC.	277.28	01	01-12-2003	1
	2			CITY/PD/COURT - DATA SVC.	291.72	01	01-01-2002	1
	3			CITY/PD/COURT - DATA SVC.	886.83	01	01-02-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			CITY/PD/COURT - DATA SVC.	29.90	01	01-04-2002	1
	5			CITY/PD/COURT - DATA SVC.	72.93	01	01-06-2002	1
	6			CITY/PD/COURT - DATA SVC.	87.52	01	01-18-2002	1
	7			CITY/PD/COURT - DATA SVC.	29.90	01	01-21-2002	1
	8			CITY/PD/COURT - DATA SVC.	29.90	01	01-22-2002	1
	9			CITY/PD/COURT - DATA SVC.	29.90	01	01-18-2002	1
				INVOICE TOTAL	1,735.88			
				VENDOR TOTAL	1,735.88			
			1328	FRANCISCO S.CORTEZ III				
NOV 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			1388	GINGER CULLEN				
DEC 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			1491	DECKER ELECTRIC				
317293	1	12/11/18	12/07/18	FIBER TROUBLE SHOOTING-VICKERS	180.00	01	01-21-2040	1
	2			MATERIALS	20.00	01	01-21-2040	1
				INVOICE TOTAL	200.00			
317295	1	12/11/18	12/07/18	FIBER TROUBLE SHOOTING-PW	360.00	01	01-21-2040	1
	2			MATERIALS	100.00	01	01-21-2040	1
				INVOICE TOTAL	460.00			
				VENDOR TOTAL	660.00			
			1593	DONOVAN AUTO & TRUCK CENTER				
207265BUW	1	12/11/18	12/07/18	SWITCH - TRK #9	41.19	11	11-31-2006	1
				INVOICE TOTAL	41.19			
				VENDOR TOTAL	41.19			
			1618	GEORGE L. DURFEY				
NOV 2018	1	12/11/18	12/07/18	PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			1825	FASTENAL COMPANY				
KSWI255478	1	12/11/18	12/07/18	MISC. BOLTS/SHOVELS-LIFT STAT.	114.27	10	10-30-2009	1
				INVOICE TOTAL	114.27			
KSWI255486	1	12/11/18	12/07/18	HOSE CLAMPS 400 EA.	456.00	11	11-31-2009	1
				INVOICE TOTAL	456.00			
KSWI255492	1	12/11/18	12/07/18	1/2-13X1 HCS BOLTS - SUNFLWR	20.90	10	10-30-2009	1
				SUNFLOWER LIFT STATION REPAIRS				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	20.90			
				VENDOR TOTAL	591.17			
			1981	FUTURE PRO, INC.				
21057	1	12/11/18	12/07/18	CORDLESS WINCH WINDER - HAC	395.00	99	99-66-3001	1
				INVOICE TOTAL	395.00			
				VENDOR TOTAL	395.00			
			2000	GALLS LLC				
011286621	1	12/11/18	12/07/18	MISC. POLICE UNIFORMS/EQUIP.	62.97	01	01-02-2016	1
				INVOICE TOTAL	62.97			
011305118	1	12/11/18	12/07/18	MISC. POLICE UNIFORMS/EQUIP.	219.20	01	01-02-2016	1
				INVOICE TOTAL	219.20			
				VENDOR TOTAL	282.17			
			2230	HACH COMPANY				
11218277	1	12/11/18	12/07/18	DPD FREE CHLORINE RGT 1000/PK	186.00	11	11-31-2009	1
	2			FREIGHT CHARGES	31.89	11	11-31-2009	1
				INVOICE TOTAL	217.89			
11223532	1	12/11/18	12/07/18	REAGENT SET,CHLORINE FREE 6EA.	345.90	11	11-31-2009	1
	2			FREIGHT CHARGES	31.27	11	11-31-2009	1
				INVOICE TOTAL	377.17			
				VENDOR TOTAL	595.06			
			2345	HAYSVILLE RENTAL CENTER				
55906	1	12/11/18	12/07/18	REPAIR: POLE SAW 11/20/18	186.88	01	01-03-2006	1
				INVOICE TOTAL	186.88			
56022	1	12/11/18	12/07/18	PURCHASE: PROPANE 11/20/18	7.67	10	10-30-2009	1
	2			PURCHASE: PROPANE 11/20/18 WELDING SUPPLIES	7.67	11	11-31-2009	1
	3			PURCHASE: PROPANE 11/20/18 WELDING SUPPLIES	7.66	21	21-41-2009	1
				INVOICE TOTAL	23.00			
56180	1	12/11/18	12/07/18	PURCHASE:PROPANE 11/29/18 VILLAGE X-MAS PATIO HEATERS	32.29	01	01-10-2054	1
				INVOICE TOTAL	32.29			
				VENDOR TOTAL	242.17			
			2371	HAYSVILLE USD #261				
11142018	1	12/11/18	12/07/18	COOKIES FOR VILLAGE CHRISTMAS 5 CASES CARNIVAL COOKIES	181.55	01	01-09-2079	1
				INVOICE TOTAL	181.55			
				VENDOR TOTAL	181.55			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				2381 HEARTLAND COCA COLA				
5914202564	1	12/11/18	12/07/18	MONTHLY BEVERAGE CONCESSIONS	514.84	30	30-50-2031	1
				INVOICE TOTAL	514.84			
				VENDOR TOTAL	514.84			
				2591 HYDROPRO SOLUTIONS, LLC				
0013187-IN	1	12/11/18	12/07/18	5/8 X 3/4" WATER METERS 12EA.	2,606.40	11	11-31-2009	1
	2			FREIGHT CHARGE	31.84	11	11-31-2009	1
				INVOICE TOTAL	2,638.24			
				VENDOR TOTAL	2,638.24			
				2606 IDEATEK MEDIA LLC				
181101-96	1	12/11/18	12/07/18	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	360.00			
				2679 CYBERTRON INTERNATIONAL, INC.				
20272025	1	12/11/18	12/07/18	NOV 2018 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	95.00			
				2860 DAN JONES				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				2869 JPGRAPHICS PRINTING SOLUTIONS				
JP3162	1	12/11/18	12/07/18	NOV 2018 COOMUNITY NEWSLETTER	1,995.00	92	92-66-3001	1
				INVOICE TOTAL	1,995.00			
				VENDOR TOTAL	1,995.00			
				2874 K & A PROPERTY MAINTENANCE LLC				
4394	1	12/11/18	12/07/18	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMMUNITY BLDG.	212.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	400.00	30	30-50-2025	1
				INVOICE TOTAL	2,005.00			
				VENDOR TOTAL	2,005.00			
				3150 KANSAS DEPT OF REVENUE				
NOV 2018	1	12/11/18	12/07/18	WATER SALES TAX RETURN	1,135.04	11	11-31-2022	1
				INVOICE TOTAL	1,135.04			
				VENDOR TOTAL	1,135.04			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				3230 KANSAS GAS SERVICE				
DEC 2018*	1	12/11/18	12/07/18	MONTHLY GAS SERVICE - 428 JANE	273.01	10	10-30-2003	1
				INVOICE TOTAL	273.01			
				VENDOR TOTAL	273.01			
				3295 KANSAS ONE-CALL SYSTEM INC				
8080280	1	12/11/18	12/07/18	170 LOCATES @ $1.20 EA.	68.00	10	10-30-2040	1
	2			170 LOCATES @ $1.20 EA.	68.00	11	11-31-2040	1
				MISSING INVOICE - PAST DUE				
	3			170 LOCATES @ $1.20 EA.	68.00	21	21-41-2040	1
				MISSING INVOICE - PAST DUE				
				INVOICE TOTAL	204.00			
8110278	1	12/11/18	12/07/18	168 LOCATES @ $1.20 EA.	67.20	10	10-30-2040	1
	2			168 LOCATES @ $1.20 EA.	67.20	11	11-31-2040	1
	3			168 LOCATES @ $1.20 EA.	67.20	21	21-41-2040	1
				INVOICE TOTAL	201.60			
				VENDOR TOTAL	405.60			
				3350 KANSAS STATE TREASURER				
DEC 2018	1	12/11/18	12/07/18	REINSTATEMENT FEES	236.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FEE	88.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	55.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TNG FUND	1,354.88	01	01-06-2074	1
	5			SEAT BELT SAFETY FUND	100.00	01	01-00-5006	1
	6			DUI FEES	20.00	01	01-06-2075	1
				INVOICE TOTAL	1,853.88			
				VENDOR TOTAL	1,853.88			
				3412 KANZA CO-OPERATIVE ASSOC.				
30492	1	12/11/18	12/07/18	UNLEADED FUEL 1340 GAL.	2,529.76	10	10-30-2009	1
	2			DIESEL FUEL 850 GAL.	2,099.99	10	10-30-2009	1
				INVOICE TOTAL	4,629.75			
				VENDOR TOTAL	4,629.75			
				3502 KONICA MINOLTA PREMIERE				
371656489	1	12/11/18	12/07/18	KONICA C458 - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			KONICA C458 - CITY HALL	381.87	01	01-10-2040	1
	3			KONICA C458 - PD	351.46	01	01-02-2004	1
	4			KONICA C458 - PW	201.73	01	01-20-2004	1
	5			KONICA C458 - HAC	182.62	99	99-66-3001	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
				3612 LAUTZ LAW, LLC				
11/15/18	1	12/11/18	12/07/18	PUBLIC DEFENDER CASE-BOWMAKER	50.00	01	01-06-2037	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
			3724	MICHAEL J. LIPPOLDT				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			3725	MARSHAL LITCHFIELD				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			3744	LOGO DEPOT				
E 98245	1	12/11/18	12/07/18	SNAG-PROOF POLO'S 4EA. - PD	131.25	01	01-02-2016	1
				INVOICE TOTAL	131.25			
				VENDOR TOTAL	131.25			
			3818	KIRBY MANNY				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			3840	MARTINEZ, ANTONIO JR.				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			3945	ZACH McHATTON				
NOV 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
	2			104 X $0.57/MILE REIMBURSEMENT	59.28	01	01-18-2015	1
				INVOICE TOTAL	94.28			
				VENDOR TOTAL	94.28			
			3947	LEVI BREWER				
NOV 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				VENDOR TOTAL	35.00			
				3995 MID-STATES FITNESS EQUIPMENT				
15862	1	12/11/18	12/07/18	10# RUBBER ENCASE GRIP PLATES	114.00	30	30-50-2006	1
				INVOICE TOTAL	114.00			
15875	1	12/11/18	12/07/18	PRECOR DBR0610 POWER RACK	2,750.00	99	99-66-3001	1
	2			PRECOR 320 DIP CHIN ASSIST	4,275.00	99	99-66-3001	1
	3			PRECOR DSL618 GLUTE EXTENSION	3,995.00	99	99-66-3001	1
				INVOICE TOTAL	11,020.00			
				VENDOR TOTAL	11,134.00			
				4010 MID-CONTINENT SAFETY				
49709093	1	12/11/18	12/07/18	NEMESIS SAFETY GLASSES 24EA.	29.95	10	10-30-2009	1
	2			NEMESIS SAFETY GLASSES 24EA.	29.95	11	11-31-2009	1
	3			NEMESIS SAFETY GLASSES 24EA.	29.95	21	21-41-2009	1
	4			NEMESIS SAFETY GLASSES 24EA.	29.96	01	01-03-2009	1
				INVOICE TOTAL	119.81			
49712501	1	12/11/18	12/07/18	CREDIT: RETURN NEMESIS GLASSES	29.95-	10	10-30-2009	1
	2			CREDIT: RETURN NEMESIS GLASSES	29.95-	11	11-31-2009	1
	3			CREDIT: RETURN NEMESIS GLASSES	29.95-	21	21-41-2009	1
	4			CREDIT: RETURN NEMESIS GLASSES	29.96-	01	01-03-2009	1
				INVOICE TOTAL	119.81-			
50135949	1	12/11/18	12/07/18	NEMESIS SAFETY GLASSES 24EA.	38.61	10	10-30-2009	1
	2			NEMESIS SAFETY GLASSES 24EA.	38.61	11	11-31-2009	1
	3			NEMESIS SAFETY GLASSES 24EA.	38.62	01	01-03-2009	1
				INVOICE TOTAL	115.84			
50157952	1	12/11/18	12/07/18	TINRU FLEECE JACKETS 5EA.	283.50	01	01-03-2012	1
	2			TINRU FLEECE JACKETS 5EA.	66.70	11	11-31-2016	1
				INVOICE TOTAL	350.20			
				VENDOR TOTAL	466.04			
				4055 MIDWEST TRUCK EQUIPMENT INC				
5820	1	12/11/18	12/07/18	51873 HENDERSON CLUTCH	241.00	21	21-41-2080	1
	2			INBOUND FREIGHT	18.41	21	21-41-2080	1
				INVOICE TOTAL	259.41			
				VENDOR TOTAL	259.41			
				4370 OFFICE DEPOT				
225851484001	1	12/11/18	12/07/18	ASST.,BIRTHDAY CARDS 100/BOX	96.99	01	01-10-2077	1
				INVOICE TOTAL	96.99			
225851487001	1	12/11/18	12/07/18	FABRIC DRAFTING STOOL 1EA.	129.99	36	36-56-3001	1
				2018 AUDIO/VIDEO PROJECT				
				INVOICE TOTAL	129.99			
				VENDOR TOTAL	226.98			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			4406	PACE ANALYTICAL SERVICES INC				
1860062970	1	12/11/18	12/07/18	ANALYTICAL TESTING	1,098.00	10	10-30-2040	1
				INVOICE TOTAL	1,098.00			
				VENDOR TOTAL	1,098.00			
			4662	POWERPLAN				
1060231	1	12/11/18	12/07/18	WINDOW PANE - JD 200C EXCAVTOR	168.83	14	14-34-2080	1
				INVOICE TOTAL	168.83			
				VENDOR TOTAL	168.83			
			4708	PRICHARD ANIMAL HOSPITAL PA				
260538	1	12/11/18	12/07/18	EXAM/DENTAL CLEANING 11/15 ROX	255.95	01	01-02-2047	1
				INVOICE TOTAL	255.95			
260551	1	12/11/18	12/07/18	CREDIT:GOODWILL DISCOUNT REF. INV.260538 $255.95 11/15 DISCOUNT NOT APPLIED TO INV.	25.60-	01	01-02-2047	1
				INVOICE TOTAL	25.60-			
260676	1	12/11/18	12/07/18	EXAM/SHOTS 11/20/18 ROX	266.39	01	01-02-2047	1
				INVOICE TOTAL	266.39			
				VENDOR TOTAL	496.74			
			4750	PROFESSIONAL ENGINEERING				
518775	1	12/11/18	12/07/18	PROJECT: S.HAMPTON ESTATES 3RD PAVING/DRAINAGE	1,723.00	46	46-66-3002	1
				INVOICE TOTAL	1,723.00			
				VENDOR TOTAL	1,723.00			
			4780	PRO-KEM SUPPLIES INC				
12543	1	12/11/18	12/07/18	PULSE SVC. - PD 5EA.	42.50	01	01-02-2004	1
	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			
			5056	SEAN RINEHART				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			5129	KOURTNEY S. ROWLEY				
NOV 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			5222	SALISBURY SUPPLY CO INC				
173753	1	12/11/18	12/07/18	5/8 X 24" M.H. COVER LIFTER	18.58	10	10-30-2012	1
				INVOICE TOTAL	18.58			
				VENDOR TOTAL	18.58			
			5326	SEDGWICK COUNTY				
OCT 2018	1	12/11/18	12/07/18	ANIMAL CONTROL - PICK UPS	29.00	01	01-02-2013	1
				INVOICE TOTAL	29.00			
				VENDOR TOTAL	29.00			
			5335	SEDGWICK COUNTY				
NOV 2018	1	12/11/18	12/07/18	PRISONER HOUSING 416 HRS.	1,023.36	01	01-06-3066	1
				INVOICE TOTAL	1,023.36			
OCT 2018	1	12/11/18	12/07/18	PRISONER HOUSING 239 HRS.	587.94	01	01-06-3066	1
	2			CREDIT - BOOKING ERROR	88.56-	01	01-06-3066	1
				INVOICE TOTAL	499.38			
				VENDOR TOTAL	1,522.74			
			5381	SEDGWICK COUNTY TREASURER				
181690451	1	12/11/18	12/06/18	LOT 2 BLK A FREEMAN SCHOOL	5.58	01	01-09-2012	1
				GEO CODE:OH HV00004				
				INVOICE TOTAL	5.58			
181694641	1	12/11/18	12/06/18	702 W. SARAH LN.- DRAIN. DITCH	4.44	01	01-03-2012	1
				GEO CODE:RI HV00014000K				
				INVOICE TOTAL	4.44			
181695165	1	12/11/18	12/06/18	700 W. SARAH LN.	4.44	01	01-03-2012	1
				GEO CODE:RI HV00014000M				
				INVOICE TOTAL	4.44			
181695507	1	12/11/18	12/06/18	IRREG. LAND SO. OF P/C PARK	7.87	01	01-03-2012	1
				GEO CODE:RI HV00871				
				INVOICE TOTAL	7.87			
181695558	1	12/11/18	12/06/18	350 N. PARK DRIVE	4.44	01	01-03-2012	1
				GEO CODE:RI HV00740				
				INVOICE TOTAL	4.44			
181695744	1	12/11/18	12/06/18	525 S. SARAH LN. - MUN. POOL	5.58	12	12-32-2012	1
				GEO CODE:RI HV00657				
				INVOICE TOTAL	5.58			
181695879	1	12/11/18	12/06/18	7106 S. BRDWY AVE.- 060 SPORTS	5.58	30	30-50-2012	1
				GEO CODE:RI HV00755				
				INVOICE TOTAL	5.58			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
181696005	1	12/11/18	12/06/18	HILLCREST ADDT'N.- TIMBERLANE	4.44	01	01-03-2012	1
				GEO CODE:RI HV0074000001				
				INVOICE TOTAL	4.44			
181696185	1	12/11/18	12/06/18	IRREG. LAND SO. OF P/C PARK	7.87	01	01-03-2012	1
				GEO CODE:RI HV00872				
				INVOICE TOTAL	7.87			
181696527	1	12/11/18	12/06/18	6545 S. MABEL ST.- P/C SPORTS	4.44	01	01-03-2012	1
				GEO CODE:RI HV01620				
				INVOICE TOTAL	4.44			
181697122	1	12/11/18	12/06/18	130 W. GRAND AVE.- POLICE DEPT	5.58	01	01-09-2012	1
				GEO CODE:RI HV01336				
				INVOICE TOTAL	5.58			
181697224	1	12/11/18	12/06/18	200 W. GRAND AVE. - CITY HALL	5.58	01	01-09-2012	1
				GEO CODE:RI HV01297				
				INVOICE TOTAL	5.58			
181704501	1	12/11/18	12/06/18	FARMLAND - E. OF TIMBER CREEK	222.98	10	10-30-2012	1
				GEO CODE:SA 00036				
				INVOICE TOTAL	222.98			
181706648	1	12/11/18	12/06/18	200 S. HAYS AVE. - LOT 8	4.44	01	01-09-2012	1
				GEO CODE:SA HV00024				
				INVOICE TOTAL	4.44			
181706723	1	12/11/18	12/06/18	102 S. HAYS AVE. - LOT 1	5.58	01	01-09-2012	1
				GEO CODE:SA HV00020				
				INVOICE TOTAL	5.58			
181706735	1	12/11/18	12/06/18	126 S. HAYS AVE. - LOT 2-3	4.44	01	01-09-2012	1
				GEO CODE:SA HV00021				
				INVOICE TOTAL	4.44			
181706752	1	12/11/18	12/06/18	LOT 11 - HAYS 1ST ADDT'N.	4.44	01	01-09-2012	1
				GEO CODE:SA HV00026				
				INVOICE TOTAL	4.44			
181706876	1	12/11/18	12/06/18	220 S. MAIN - LOT 18 & 19	5.58	01	01-09-2012	1
				GEO CODE:SA HV00037				
				INVOICE TOTAL	5.58			
181706925	1	12/11/18	12/06/18	LOTS 18-19-20	5.58	01	01-09-2012	1
				GEO CODE:SA HV00036				
				INVOICE TOTAL	5.58			
181706929	1	12/11/18	12/06/18	LOTS 21-22-23-24-25-26-27-28	5.58	01	01-09-2012	1
				GEO CODE:SA HV00038				
				INVOICE TOTAL	5.58			
181707018	1	12/11/18	12/06/18	226 S. HAYS AVE.	4.44	01	01-09-2012	1
				GEO CODE:SA HV00027				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	4.44			
181707052	1	12/11/18	12/06/18	WASTEWATER PROPERTY GEO CODE:SA HV00004000A	5.58	10	10-30-2012	1
				INVOICE TOTAL	5.58			
181707140	1	12/11/18	12/06/18	LOTS 11 & 12 GEO CODE:SA HV00032	5.58	01	01-09-2012	1
				INVOICE TOTAL	5.58			
181707185	1	12/11/18	12/06/18	240 S. MAIN - HIST.RENTAL HOME GEO CODE:SA HV00039	1,539.55	36	36-56-3001	1
				INVOICE TOTAL	1,539.55			
181707186	1	12/11/18	12/06/18	140 S. HAYS AVE. - LOT 7 GEO CODE:SA HV00023	4.44	01	01-09-2012	1
				INVOICE TOTAL	4.44			
181707231	1	12/11/18	12/06/18	138 S. HAYS AVE.- LOT 4-5-6 GEO CODE:SA HV00022	4.44	01	01-09-2012	1
				INVOICE TOTAL	4.44			
181707301	1	12/11/18	12/06/18	215 S. HAYS AVE. - LIBRARY GEO CODE:SA HV00033	5.58	01	01-09-2012	1
				INVOICE TOTAL	5.58			
181707335	1	12/11/18	12/06/18	210 S. HAYS AVE.- LIBRARY GEO CODE:SA HV00025	4.44	01	01-09-2012	1
				INVOICE TOTAL	4.44			
181707359	1	12/11/18	12/06/18	130 E. 2ND ST.- COMMUNITY BLDG GEO CODE:SA HV000390001	5.58	01	01-09-2012	1
				INVOICE TOTAL	5.58			
181707395	1	12/11/18	12/06/18	202 S. MAIN ST.- LOT 17 GEO CODE:SA HV00035	5.58	01	01-09-2012	1
				INVOICE TOTAL	5.58			
181707408	1	12/11/18	12/06/18	102 S. TURKLE - TORNADO SIREN GEO CODE:SA HV00215	5.58	01	01-09-2012	1
				INVOICE TOTAL	5.58			
181707698	1	12/11/18	12/06/18	429 S. JANE - PUBLIC WORKS GEO CODE:SA HV01396	5.58	10	10-30-2012	1
				INVOICE TOTAL	5.58			
181707825	1	12/11/18	12/06/18	601 S. WAYNE AVE. GEO CODE:SA HV01254	5.58	10	10-30-2012	1
				INVOICE TOTAL	5.58			
181708052	1	12/11/18	12/06/18	ORCHARD ACRES RES A GOE CODE:SA HV01393	5.58	01	01-03-2012	1
				INVOICE TOTAL	5.58			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
181708071	1	12/11/18	12/06/18	1200 E. DIRCK-SOUTH FIELD ADDT	4.44	01	01-03-2012	1
				INVOICE TOTAL	4.44			
181714303	1	12/11/18	12/06/18	LOT 1/BLK A GRAND 4TH ADDT'N.	5.58	10	10-30-2012	1
				GEO CODE:SA HV01582				
				INVOICE TOTAL	5.58			
181717119	1	12/11/18	12/06/18	OLD OAKS ESTATES RES C	5.58	01	01-03-2012	1
				GEO CODE:SA HV01843				
				INVOICE TOTAL	5.58			
181717361	1	12/11/18	12/06/18	RES D OLD OAKS	4.44	01	01-03-2012	1
				GEO CODE:SA HV01844				
				INVOICE TOTAL	4.44			
181725700	1	12/11/18	12/06/18	RES B KIRBY PARK	4.44	01	01-03-2012	1
				GEO CODE:SA HV02103				
				INVOICE TOTAL	4.44			
181739902	1	12/11/18	12/06/18	WATER WELL PROPERTY	5.58	11	11-31-2012	1
				GEO CODE:OH HV00344				
				INVOICE TOTAL	5.58			
181739914	1	12/11/18	12/06/18	WATER WELL PROPERTY	5.58	11	11-31-2012	1
				GEO CODE:OH HV00345				
				INVOICE TOTAL	5.58			
181739973	1	12/11/18	12/06/18	FARMLAND - S. OF COUNTRY LAKES	878.39	36	36-56-3001	1
				79TH/MERIDIAN AREA				
				GEO CODE:OH HV00349				
				INVOICE TOTAL	878.39			
181740598	1	12/11/18	12/06/18	PEACHWOOD 9TH ADDT'N. RES A	1.84	01	01-09-2012	1
				GEO CODE:SA HV02160				
				INVOICE TOTAL	1.84			
181742209	1	12/11/18	12/06/18	RES A OLD OAKS 3RD ADDT'N.	4.44	01	01-03-2012	1
				GEO CODE:SA HV02162				
				INVOICE TOTAL	4.44			
181743999	1	12/11/18	12/06/18	160 E. KARLA - SENIOR CENTER	5.58	01	01-09-2012	1
				GEO CODE:RI HV02018				
				INVOICE TOTAL	5.58			
181748126	1	12/11/18	12/06/18	140 N. MAIN - VICKERS BLDG.	5.58	01	01-09-2012	1
				HAYSVILLE CHAMBER OF COMMERCE				
				GEO CODE:RI HV02036				
				INVOICE TOTAL	5.58			
181749684	1	12/11/18	12/06/18	608 S. CHATTA - S.HAMPTON EST.	4.44	01	01-03-2012	1
				KIRBY PAARK				
				GEO CODE:SA HV021030002				
				INVOICE TOTAL	4.44			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
5381	1	12/11/18	12/06/18	LOT 16	5.58	01	01-09-2012	1
				GEO CODE:SA HV00034				
				INVOICE TOTAL	5.58			
				VENDOR TOTAL	2,873.48			
			5444	JOHNATHAN SIMONS				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE	35.00	21	21-41-2002	1
				ON CALL PERSONNEL				
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			5449	SIMPLOT PARTNERS				
218028467	1	12/11/18	12/07/18	FUSN FERTILIZER 50# 40 BAGS	880.00	36	36-56-3001	1
				FOR SOCCER FIELDS				
	2			CAPTAIN XTR ALGAECIDE 1 JUG	95.98	01	01-03-2009	1
				FOR PARK DEPT. POND TREATMENT				
				INVOICE TOTAL	975.98			
				VENDOR TOTAL	975.98			
			5533	JENNIFER M. SOHM				
NOV 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			5537	CHRISTOPHER M DAVIS PCO				
AUG-NOV 2018	1	12/11/18	12/07/18	CASE #14-1565 8/14/18	150.00	01	01-06-2012	1
	2			CASE #18-738 8/28/18	25.00	01	01-06-2012	1
	3			CASE #17-346 9/11/18	150.00	01	01-06-2012	1
	4			CASE #17-4374/4588 9/11/18	150.00	01	01-06-2012	1
	5			CASE #18-1498 10/9/18	150.00	01	01-06-2012	1
	6			CASE #17-346 10/9/18	25.00	01	01-06-2012	1
	7			CASE #18-2980 10/9/18	25.00	01	01-06-2012	1
	8			CASE #18-055 11/13/18	25.00	01	01-06-2012	1
	9			CASE #18-055 11/13/18	35.00	01	01-06-2012	1
	10			CASE #18-4086 11/13/18	25.00	01	01-06-2012	1
	11			CASE #18-4102 11/13/18	25.00	01	01-06-2012	1
				INVOICE TOTAL	785.00			
				VENDOR TOTAL	785.00			
			5580	SW PLUS				
I-145636	1	12/11/18	12/07/18	MISC. CLEANING SUPPLIES	461.82	01	01-09-2009	1
	2			MISC. CLEANING SUPPLIES	243.99	01	01-12-2012	1
				INVOICE TOTAL	705.81			
				VENDOR TOTAL	705.81			
			5740	STERICYCLE INC				
4007463822	1	12/11/18	12/07/18	STERI-SAFE ECONO ANNUAL (PW)	3,713.40	10	10-00-2001	1
				INVOICE TOTAL	3,713.40			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4007463823	1	12/11/18	12/07/18	CREDIT: CONTRACT ADJUSTMENTS STERI-SAFE ECONO ANNUAL (PW)	1,093.20-	10	10-00-2001	1
				INVOICE TOTAL	1,093.20-			
				VENDOR TOTAL	2,620.20			
			5914	CALE TOPINKA				
NOV 2018	1	12/11/18	12/07/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			5940	TRUCK PARTS & EQUIPMENT INC				
15183530	1	12/11/18	12/07/18	7X16" MIRROR HEAD - TRK #46	19.30	01	01-03-2006	1
				INVOICE TOTAL	19.30			
				VENDOR TOTAL	19.30			
			6234	VERIZON WIRELESS				
DEC 2018	1	12/11/18	12/07/18	POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
				INVOICE TOTAL	440.11			
				VENDOR TOTAL	440.11			
			6324	JILL WARD				
NOV 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			6330	WASHER SPECIALTIES CO				
7828088	1	12/11/18	12/07/18	DOOR SEAL - COMM. BLD. STOVE	9.07	01	01-09-2006	1
				INVOICE TOTAL	9.07			
				VENDOR TOTAL	9.07			
			6383	WELLBEATS				
0000009339	1	12/11/18	12/07/18	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
			6407	WESTAR ENERGY				
NOV 2018 STR	1	12/11/18	12/07/18	MONTHLY ELECTRIC UTILITIES	2,910.30	01	01-08-2003	3
				INVOICE TOTAL	2,910.30			
				VENDOR TOTAL	2,910.30			
			6582	WICHITA GOLF CARS				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			6582	WICHITA GOLF CARS				
12/11/18	1	12/11/18	12/07/18	GOLF CART RENTAL 1EA. 12/1/18	30.00	01	01-10-2054	1
	2			GOLF CART RENTAL 1EA. 12/1/18 VILLAGE CHRISTMAS 2018	10.00	32	32-52-2012	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
			6630	WICHITA WINWATER WORKS				
231887 01	1	12/11/18	12/07/18	METER SETTERS/RING & LIDS	1,870.00	11	11-31-2009	1
				INVOICE TOTAL	1,870.00			
232144 00	1	12/11/18	12/07/18	6" TAP SLV FLG/6" FLG RS VALVE	940.49	10	10-30-2006	1
				INVOICE TOTAL	940.49			
232351 00	1	12/11/18	12/07/18	TOP BOLT 2-BOLT COUPLINGS 3EA.	735.00	11	11-31-2009	1
				INVOICE TOTAL	735.00			
				VENDOR TOTAL	3,545.49			
			6700	WILLIAMS JANITORIAL SUPPLY				
0556137-IN	1	12/11/18	12/07/18	MF TOWLES/URINAL SCRN - PARKS	117.00	01	01-03-2009	1
				INVOICE TOTAL	117.00			
0557537-IN	1	12/11/18	12/07/18	TUBE ADAPTER GSKT/SQUEEGE ASSY	203.15	30	30-50-2006	1
				INVOICE TOTAL	203.15			
0558053-IN	1	12/11/18	12/07/18	2PLY TOILET PAPER/PAPER TOWELS	122.94	30	30-50-2009	1
				INVOICE TOTAL	122.94			
0559853-IN	1	12/11/18	12/07/18	3X4' WATERHOG MAT 2EA.	170.00	99	99-66-3001	1
	2			3X12' WATERHOG MAT 1EA.	285.00	99	99-66-3001	1
	3			4X8' TRIPGRIP MAT 1EA.	160.00	99	99-66-3001	1
	4			3X9' WATERHOG MAT 1EA.	160.00	99	99-66-3001	1
				INVOICE TOTAL	775.00			
				VENDOR TOTAL	1,218.09			
			6727	CHRISTOPHER WORRELL				
DEC 2018	1	12/11/18	12/07/18	CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
			10145	ANGELA MCCULLOUGH				
12/11/18 A	1	12/11/18	12/07/18	FITNESS BOOTCAMP INSTRUCT. 8HR	120.00	30	30-50-1100	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	120.00			
			10190	DUSTIN MUSGROVE				
12/11/18	1	12/11/18	12/07/18	REFEREE BASKETBALL 6 HRS 12/1	90.00	30	30-50-1100	1
	2			REFEREE BASKETBALL 5 HRS 12/8	75.00	30	30-50-1100	1
				INVOICE TOTAL	165.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	165.00			
			10280	GORDON RITTHALER				
12/11/18 A	1	12/11/18	12/07/18	REFEREE BASKETBALL 5 HRS 12/1	100.00	30	30-50-1100	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				INTRUST TOTAL	89,037.88			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	89,037.88			
				GRAND TOTALS	89,037.88			

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46443	11/29/2018	Angel Gaynor	Photography Services - Village Christmas	Bldg & Grounds - Historic Bldgs	70.00
46444	11/29/2018	37-Mile Band c/o Troy Pulver	Live Music at Village Christmas	Bldg & Grounds - Historic Bldgs	50.00
46445	11/29/2018	Scott Hill	Refund Dog License Fee - Out of City Limits - Rcpt. #103915	General Revenue - Animal Licenses	10.00
46446	11/29/2018	Amanda Cheever	Refund Dog License Fee - Paid Twice - Rcpt. #7540	General Revenue - Animal Licenses	10.00
46447	11/29/2018	Rosemarie Corby	Fuel Reimbursement for Training in Great Bend	Gen Gov't - Trng/Educ/Travel	44.75
46448	11/29/2018	Kimberly McGraw	Refund Deposit on HAC Rental - Rcpt. #84694	Recreation Revenue - Misc.	50.00
46449	11/29/2018	Kathleen Sparks	Refund Deposit on HAC Rental - Rcpt. #84756	Recreation Revenue - Misc.	50.00
46450	11/29/2018	Johnathan Voth	Refund Deposit on HAC Rental - Rcpt. #84904	Recreation Revenue - Misc.	50.00
46451	11/29/2018	Danny Brower	Refund Deposit on HAC Rental - Rcpt. #85502	Recreation Revenue - Misc.	50.00
46452	11/29/2018	Megan Alonzo	Refund Deposit on HAC Rental - Rcpt. #84381	Recreation Revenue - Misc.	50.00
46453	11/29/2018	Shari Unruh	Refund Overnight Basketball Camp - Rcpt. #85593	Recreation Revenue - Programs	25.00
46454	11/30/2018	Donnie Ward	Refund Latchkey Fees - Rcpt. #85821	Recreation Revenue - Latchkey	30.00
46455	11/30/2018	Sarah Boston	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103816	General Revenue - Bldg. Rentals	50.00
46456	11/30/2018	Joyce Metzinger	Refund Deposit on Comm. Bldg. Rental - Rcpt. #101221	General Revenue - Bldg. Rentals	50.00
46457	11/30/2018	Kissha Hay	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103807	General Revenue - Bldg. Rentals	50.00
46458	11/30/2018	Joyce Couch	Refund Deposit on Comm. Bldg. Rental - Rcpt. #102607	General Revenue - Bldg. Rentals	50.00
46459	11/30/2018	Peggy Hill	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103073	General Revenue - Bldg. Rentals	50.00
46460	11/30/2018	Tess Haws	Refund Comm. Bldg. Rental Fee - Rcpt. #101238	General Revenue - Bldg. Rentals	100.00
				TOTAL CHECKS WRITTEN	**$ 839.75**

VENDOR NO	NAME	PAYMENT AMT
2367	HAYSVILLE TRUE VALUE	675.18
3230	KS GAS SERVICE-PRIMARY	1,298.13
5231	SAM'S CLUB	2,651.11
5859	T-MOBILE	30.00
6300	WAL-MART COMMUNITY	138.00
6407	WESTAR ENERGY	22,437.28
6624	CITY OF WICHITA	450.00
	REPORT TOTAL	27,679.70

FUND	NAME	TOTAL
01	GENERAL FU	5,399.62
10	SEWER FUND	12,339.57
11	WATER FUND	3,665.38
12	MUNICIPAL	82.62
21	STREET FUN	1,205.51
30	RECREATION	4,513.02
36	CAPITAL IM	244.86
92	TR GUEST T	19.98
99	ST REC RES	209.14
	TOTAL	27,679.70

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INTRUST				
				2367 HAYSVILLE TRUE VALUE				
STMNT 10/31/18	1	12/06/18	12/04/18	MONTHLY HARDWARE SUPPLIES	1.75	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	4.53	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	24.25	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	29.99	11	11-31-2004	1
	5			MONTHLY HARDWARE SUPPLIES	1.75	11	11-31-2006	1
	6			MONTHLY HARDWARE SUPPLIES	69.01	11	11-31-2009	1
	7			MONTHLY HARDWARE SUPPLIES	27.91	21	21-41-2006	1
	8			MONTHLY HARDWARE SUPPLIES	3.32	21	21-41-2009	1
	9			MONTHLY HARDWARE SUPPLIES	11.83	01	01-03-2006	1
	10			MONTHLY HARDWARE SUPPLIES	220.42	01	01-03-2009	1
	11			MONTHLY HARDWARE SUPPLIES	27.75	01	01-09-2006	1
	12			MONTHLY HARDWARE SUPPLIES	2.97	01	01-09-2012	1
	13			MONTHLY HARDWARE SUPPLIES	7.56	01	01-20-2012	1
	14			MONTHLY HARDWARE SUPPLIES	25.15	01	01-02-2006	1
	15			MONTHLY HARDWARE SUPPLIES	14.99	01	01-02-2016	1
	16			MONTHLY HARDWARE SUPPLIES	18.98	01	01-12-2025	1
	17			MONTHLY HARDWARE SUPPLIES	103.56	01	01-10-2054	1
	18			MONTHLY HARDWARE SUPPLIES	7.78	01	01-21-2012	1
	19			MONTHLY HARDWARE SUPPLIES	18.66	30	30-50-2025	1
	20			MONTHLY HARDWARE SUPPLIES	20.07	01	01-03-2093	1
	21			MONTHLY HARDWARE SUPPLIES	12.97	36	36-56-3001	1
	22			MONTHLY HARDWARE SUPPLIES	19.98	92	92-66-3001	1
				INVOICE TOTAL	675.18			
				VENDOR TOTAL	675.18			
				3230 KANSAS GAS SERVICE				
NOV 2018	1	12/06/18	12/04/18	PD - MONTHLY GAS SVC.	138.34	01	01-02-2013	1
	2			BLDG/GRNDS - MONTHLY GAS SVC.	167.21	01	01-09-2003	1
	3			SR. CNTR. - MONTHLY GAS SVC.	208.36	01	01-12-2003	1
	4			SEWER - MONTHLY GAS SVC.	212.07	10	10-30-2003	1
	5			WATER - MONTHLY GAS SVC.	181.51	11	11-31-2003	1
	6			STREET - MONTHLY GAS SVC.	181.50	21	21-41-2003	1
	7			HAC - MONTHLY GAS SVC.	209.14	99	99-66-3001	1
				INVOICE TOTAL	1,298.13			
				VENDOR TOTAL	1,298.13			
				5231 SAM'S CLUB / GECRB				
NOV 2018	1	12/06/18	12/04/18	MONTHLY SUPPLIES	30.69	01	01-01-2015	1
	2			MONTHLY SUPPLIES	72.45	01	01-02-2015	1
	3			MONTHLY SUPPLIES	129.78	01	01-02-2012	1
	4			MONTHLY SUPPLIES	17.30	01	01-03-2004	1
	5			MONTHLY SUPPLIES	17.29	10	10-30-2004	1
	6			MONTHLY SUPPLIES	17.29	11	11-31-2004	1
	7			MONTHLY SUPPLIES	17.30	21	21-41-2004	1
	8			MONTHLY SUPPLIES	41.85	01	01-18-2015	1
	9			MONTHLY SUPPLIES	39.07	10	10-30-2015	1
	10			MONTHLY SUPPLIES	39.07	11	11-31-2015	1
	11			MONTHLY SUPPLIES	39.07	21	21-41-2015	1
	12			MONTHLY SUPPLIES	16.75	30	30-50-2015	1
	13			MONTHLY SUPPLIES	13.57	01	01-09-2079	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	14			MONTHLY SUPPLIES	94.53	30	30-50-2009	1
	15			MONTHLY SUPPLIES	246.02	30	30-50-2004	1
	16			MONTHLY SUPPLIES	132.27	30	30-50-2016	1
	17			MONTHLY SUPPLIES	109.80	30	30-50-2092	1
	18			MONTHLY SUPPLIES	1,577.01	30	30-50-2094	1
				INVOICE TOTAL	2,651.11			
				VENDOR TOTAL	2,651.11			
			5859	T-MOBILE				
NOV 2018	1	12/06/18	12/04/18	MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
			6300	WAL-MART COMMUNITY/GECRB				
NOV 2018	1	12/06/18	12/04/18	MONTHLY SUPPLIES	138.00	36	36-56-3001	1
				INVOICE TOTAL	138.00			
				VENDOR TOTAL	138.00			
			6407	WESTAR ENERGY				
NOV 2018	1	12/06/18	12/04/18	MONTHLY ELECTRIC UTILITIES	102.86	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	1,070.74	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	720.25	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	1,933.52	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	291.64	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	12,030.61	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	3,316.76	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	82.62	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	926.41	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	1,688.21	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	179.77	30	30-50-3065	1
				INVOICE TOTAL	22,343.39			
NOV 2018 W	1	12/06/18	12/04/18	MONTHLY ELECTRIC UTILITIES	93.89	36	36-56-3001	2
				INVOICE TOTAL	93.89			
				VENDOR TOTAL	22,437.28			
			6624	CITY OF WICHITA				
CC-79366	1	12/06/18	12/04/18	OATVILLE ELEMENTARY S.A.P. FEE	225.00	30	30-50-2094	1
				INVOICE TOTAL	225.00			
CC-79504	1	12/06/18	12/04/18	RUTH CLARK S.A.P. FEES	225.00	30	30-50-2094	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	450.00			
				INTRUST TOTAL	27,679.70			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	27,679.70		
				GRAND TOTALS	27,679.70		

Return To Agenda

CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director **Date:** 12/2/18

Address of Request: W. W. Hays Village Historic Park **(please complete a separate form for each property)**

The following action is being requested:

Several areas along the gravel path in the park were muddy after the rain. I noticed several people that were walking beside the path to avoid the muddy areas during the Village Christmas event. Please add more gravel or repair the problem areas.

Please:

- [x] **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:

Staff added gravel to the areas lacking. Case considered closed.

COMPLETED

Signature: **Date:** 12/5/2018

UPDATE:

Remarks from staff

Signature: **Date:**

Return To Agenda

(Form Updated 08/12)