

CITY OF HAYSVILLE

Agenda

January 22, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Jennifer Whitt, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Police Department Promotions

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of January 8th, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. **A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING AND DRAINAGE IMPROVEMENTS/SOUTHAMPTON ESTATES 3RD ADDITION).**
- B. **A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (SANITARY SEWER IMPROVEMENTS/SOUTHAMPTON ESTATES 3RD ADDITION AND SOUTHAMPTON ESTATES ADDITION).**
- C. **A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING**

**OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS
(STORM WATER DRAIN IMPROVEMENTS/SOUTHAMPTON ESTATES
3RD ADDITION).**

- D. **A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING
OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF
HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT
THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING
OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS
(WATER DISTRIBUTION LINE IMPROVEMENTS/SOUTHAMPTON
ESTATES 3RD ADDITION).**

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
B. [Email from Cox Communications Re: 2018 Price Changes](#)

ITEM #5 OLD BUSINESS

- A. [KDHE Project Update](#)

ITEM #6 OTHER BUSINESS

- A. Selection of President of Council
B. [Consideration of Agreement with PEC for Engineering Services Re: Southampton
Estates 3rd Addition](#)
C. [Consideration of Agreement with Haysville Aviators](#)
D. [Economic Development 2017 Year in Review](#)

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 Last Half of January](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

 A. Council Concerns

 B. [Council Action Request Updates](#)

 a. [209 Sunset](#)

 b. [105 N. Moy Ct.](#)

ITEM #14 ADJOURNMENT

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

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

Invocation was given by Pastor Jennifer Whitt of the Haysville United Methodist Church.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of December 28th, 2017.

Motion by Kanaga – Second by Ewert

Mr. Mayor, I move that we approve the minutes of December 28th, 2017.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner abstain, Parton yea, Crum yea.

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented Bills to be Paid for the First Half of January. He advised the additional encumbrances in the Council packet needed approval as well.

Motion by Ewert – Second by Crum

I'd like to make a motion that we pay the first half of January bills and the encumbrances.

Kessler yea, Kanaga yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented Recognition of Outgoing Council Member. Mayor Armstrong advised Councilperson Mike Kanaga had been on City Council since December of 2006 and thanked Councilperson Kanaga for his service. Kanaga thanked the citizens of Ward IV for their support and stated his belief that they would be in good hands with their newly elected councilperson. Kanaga was presented with a plaque commemorating his time on Council.

Under Special Order of Business, Mayor Bruce Armstrong presented Seating of Newly Elected Council Members. Chief Administrative Officer Will Black administered the oath of office to Steve Crum of Ward I, Dan Benner and Janet Parton of Ward II, Pat Ewert of Ward III, Danny Walters of Ward IV and Mayor Bruce Armstrong.

There were no Citizens to be Heard.

There were no Licenses or Bonds for Approval.

There were no Ordinances or Resolutions for Approval.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum advised the 2018 session of the Kansas

Regular Council Meeting

January 8, 2018

Page 2

State Legislature had convened today. He also shared recent accomplishments by Campus sports teams.

Under Notices and Communications, Mayor Bruce Armstrong presented the Haysville Park Board 2017 Annual Report. Councilperson and Chair of the Park Board Russ Kessler reviewed key points of the report and advised the main focus of the Park Board in 2018 would be Dorner Park.

Under Notices and Communications, Mayor Bruce Armstrong presented a Water System Notice. Public Works Director Tony Martinez explained the issue that caused this letter to be sent to Haysville's water customers. Martinez was available to answer questions from Council. Councilperson Steve Crum asked if there would be a press release. Martinez advised that there would not be a press release sent out as this letter was going to every water customer.

Under Notices and Communications, Mayor Bruce Armstrong presented an Invitation to SCAC Monthly Meeting. Economic Development Director Zach McHatton advised Haysville would be hosting the January 13th meeting of the Sedgwick County Association of Cities at the HAC and encouraged Councilmembers to attend. He advised the speaker would be Jeff Lange and breakfast would be catered by La Pasadita.

Under Notices and Communications, Mayor Bruce Armstrong presented a Thank You Card from Carol Harris.

Under Old Business, Mayor Bruce Armstrong presented KDHE Water Connection Project Update. Public Works Director Tony Martinez advised an updated map had been included in the Council packet. He stated Phase 1 of the project was being connected at this time.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Bids for Country Lakes Sanitary Sewer and Water Line Improvements. Public Works Director Tony Martinez reviewed details of the bids received and recommended accepting a bid from Duling Construction in the amount of \$342,327.00.

Motion by Kessler – Second by Ewert

I make a motion we accept the bid from Duling Construction Company for \$342,327.00. Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea. Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Change Order Number One Regarding KDHE Waterline Project. Public Works Director Tony Martinez advised the change order reflected adjusted quantities of materials at an additional cost of \$111,337.75, bringing the total price of the project to \$3,397,952.17. He also advised there would be final adjustments upon completion of the project. Martinez stated KDHE had already approved the change order. Mayor Armstrong reminded Council that the project was being paid for out of state funds, not city funds.

Regular Council Meeting

January 8, 2018

Page 3

Motion by Crum – Second by Parton

I'll make a motion that we approve the change order on the KDHE project, it looks like an increase of \$111,337.75.

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

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised city offices would be closed on Monday, January 15th for the Martin Luther King holiday.

City Clerk Janie Cox was not present.

Police Chief Jeff Whitfield advised Master Police Officer Chad Case was the evening's visiting officer. He advised Coffee with a Cop was scheduled for Wednesday, January 10th at Red's Café.

Public Works Director Tony Martinez advised progress is being made on the Orchard Acres/Dirck Street paving project. He advised residents with water or wastewater emergencies could call 529-5912 while the public works office is closed for the Martin Luther King holiday on January 15th. Martinez also advised that the boilers in the library will be repaired by Commercial Mechanical Inc.

Recreation Director Georgie Carter advised of upcoming events at the Activity Center including S.O.S. days, tiny tot basketball, cheerleading sign-ups and the 19th annual Daddy Daughter Date Night.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Will Black as Chief Administrative Officer.

Motion by Kessler – Second by Ewert

I make a motion we allow you to appoint Will Black as the Chief Administrative Officer.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Janie Cox as City Clerk/Treasurer.

Motion by Crum – Second by Ewert

I make a motion we allow you to appoint Janie Cox as City Clerk and Treasurer.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Jeff Whitfield as Chief of Police.

Motion by Ewert – Second by Rardin

Regular Council Meeting

January 8, 2018

Page 4

I'd like to make a motion we allow you to appoint Jeff Whitfield as Chief of Police.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Tony Martinez as Public Works Director.

Motion by Crum – Second by Ewert

I make a motion we allow you to appoint Tony Martinez as Public Works Director.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Georgie Carter as Recreation Director.

Motion by Parton – Second by Benner

I make a motion we allow you to appoint Georgie Carter as Recreation Director.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Terry Beall as Municipal Judge.

Motion by Kessler – Second by Ewert

I make a motion we allow you to appoint Terry Beall as Municipal Judge.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Josh Pollak as City Attorney. Mayor Armstrong requested this appointment be tabled.

Motion by Crum – Second by Ewert

I make a motion that we table the appointment of the City Attorney.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Joy K. Williams as City Prosecutor.

Motion by Kessler – Second by Rardin

I make a motion we allow you to appoint Joy K. Williams as City Prosecutor.
Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.
Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Regular Council Meeting

January 8, 2018

Page 5

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. There were none.

Under Council Items, Public Works Director Tony Martinez advised the request for 209 Sunset would remain open until the scheduled court date, even though the renter has since moved out and the owner brought the property into compliance. Martinez advised the Council Action Request for the Meridian Bike Path was addressed with Sedgwick County, who could not guarantee how long it would take for them to address the overgrowth. Martinez stated Haysville's Public Works crew addressed the overgrowth instead.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kanaga – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:26 p.m.

Janie Cox, City Clerk

Click to
Return to
Agenda

(Published in the *Haysville Sun Times* on January 25, 2018)

RESOLUTION NO. 18-__

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING AND DRAINAGE IMPROVEMENTS/SOUTHAMPTON ESTATES 3RD ADDITION).

WHEREAS, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

WHEREAS, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

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

Section 1. Findings of Advisability. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of paving and incidental drainage to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$161,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 3, Block A and Lots 1 through 3, Block B, Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (6 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Section 2. Authorization of Improvements. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

Section 3. Bond Authority; Reimbursement. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

Section 4. Effective Date. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body of the City on January 22, 2018.

(SEAL)

By: _____
Name: Bruce Armstrong
Title: Mayor

ATTEST:

By: _____
Name: Janie Cox
Title: Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on January 22, 2018, as the same appears of record in my office.

DATED: January 22, 2018.

By: _____
Name: Janie Cox
Title: Clerk

**PAVING AND INCIDENTAL DRAINAGE PETITION
SOUTHAMPTON ESTATES 3RD ADDITION**

To: The Governing Body of the City of Haysville, Sedgwick County, Kansas

We, the undersigned, being owners of record of property liable for assessment for the following proposed improvements: Construction of paving and incidental drainage to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer of the City of Haysville, Kansas, and hereby propose that such improvements be made in the manner provided by K.S.A. 12-6a01 et seq.

The estimated or probable cost of such improvement is \$161,000 (One Hundred Sixty-One Thousand Dollars). The estimated cost as above set forth, is hereby increased at a pro-rata rate of 1% per month from and after the date of approval of the resolution for this project.

The extent of the proposed improvement district to be assessed is:

Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, Southampton Estates 3rd Addition to Haysville, Sedgwick County, Kansas.

The proposed method of assessment to the improvement district is fractional. Each lot shall pay 1/6 of the total cost payable by the improvement district.

The proposed apportionment of cost between the improvement district and the city at large is one hundred percent (100%) to be assessed against the improvement district and zero percent (0%) to be paid by the city at large. Said assessments are to be spread for a term of 20 years.

We further request that such improvements be made without notice and hearing as required in Subsection 1 of Section 12-6a04.

Names may not be withdrawn from this petition by the signers thereof after the Governing Body commences consideration of the petition, or, later than seven (7) days after such filing, whichever occurs first.

Dated at Haysville, Kansas, Dec. 28th, 2017.

Respectfully Submitted,

Owners



David Kahmann



Hollis Herndon

Address

Kahmann Construction, LLC
927 Melvin Ct.
Haysville, KS 67060

Property Owned Within Proposed Improvement District

Lots 1 thru 3, Block A and
Lots 1 thru 3, Block B, all in
Southampton Estates 3rd
Addition.

**Professional Engineering
Consultants, P.A.**
303 S. Topeka
Wichita, Kansas 67202
Phone (316) 262-2691

**SOUTHAMPTON ESTATES 3RD ADDITION
CITY OF HAYSVILLE, KS**

PEC PROJECT NO. 35-170023-000

Prepared by: PEC
Estimate Date: 8/11/2017

**Petition Estimate for
SOUTHAMPTON ESTATES 3RD ADDITION - PAVING & DRAINAGE 6 lots**
Benefit District:
Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, all in Southampton Estates 3rd Addition

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	5" AC Pavement (3" Bit. Base)	1100	SY	\$ 20.00	\$ 22,000.00
2	7" Reinforced Concrete Valley Gutter	125	SY	\$ 50.00	\$ 6,250.00
3	6" Reinf. Crushed Rock Base	1450	SY	\$ 10.00	\$ 14,500.00
4	Combined Curb & Gutter	600	LF	\$ 10.00	\$ 6,000.00
5	Monolithic Edge Curb	100	LF	\$ 6.00	\$ 600.00
6	SWS Pipe (15" RCP)	50	LF	\$ 50.00	\$ 2,500.00
6	SWS Pipe (18" RCP)	250	LF	\$ 70.00	\$ 17,500.00
7	Curb Inlet	2	EACH	\$ 4,500.00	\$ 9,000.00
8	Curb Inlet Hookup	2	EACH	\$ 500.00	\$ 1,000.00
9	End Section (18" RC)	1	EACH	\$ 2,500.00	\$ 2,500.00
10	Unclassified Excavation	925	CY	\$ 8.00	\$ 7,400.00
11	Light Stone Riprap	50	SY	\$ 50.00	\$ 2,500.00
12	Project Seeding	1	LS	\$ 4,500.00	\$ 4,500.00
13	Erosion Control	1	LS	\$ 3,500.00	\$ 3,500.00
14	Construction Staking	1	LS	\$ 4,000.00	\$ 4,000.00
15	Signing	1	LS	\$ 1,000.00	\$ 1,000.00
16	Site Clearing and Restoration	1	LS	\$ 7,500.00	\$ 7,500.00
Sub-Total Construction Estimate					\$ 112,250.00
10% Contingencies					\$11,225.00
Total Construction Estimate					\$ 123,475.00
30% Project Costs					\$37,042.50
Total Project Estimate					\$ 160,517.50

PETITION ESTIMATE = \$ 161,000.00

Click to
Return to
Agenda

(Published in the *Haysville Sun Times* on January 25, 2018)

RESOLUTION NO. 18-__

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (SANITARY SEWER IMPROVEMENTS/SOUTHAMPTON ESTATES 3RD ADDITION AND SOUTHAMPTON ESTATES ADDITION).

WHEREAS, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

WHEREAS, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

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

Section 1. Findings of Advisability. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of a lateral sanitary sewer system to serve Southampton Estates 3rd Addition and Southampton Estates Addition according to plans and specifications to be furnished by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$47,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 3, Block A; and Lots 1 through 3, Block B, Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas; and Lot 16, Block C, Southampton Estates Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (7 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Section 2. Authorization of Improvements. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

Section 3. Bond Authority; Reimbursement. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

Section 4. Effective Date. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body of the City on January 22, 2018.

(SEAL)

By: _____
Name: Bruce Armstrong
Title: Mayor

ATTEST:

By: _____
Name: Janie Cox
Title: Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on January 22, 2018, as the same appears of record in my office.

DATED: January 22, 2018.

By: _____
Name: Janie Cox
Title: Clerk

**SANITARY SEWER PETITION
SOUTHAMPTON ESTATES 3RD ADDITION AND
SOUTHAMPTON ESTATES ADDITION**

To: The Governing Body of the City of Haysville, Sedgwick County, Kansas

We, the undersigned, being owners of record of more than one-half of the area liable for assessment for the following proposed improvements: Construction of a lateral sanitary sewer system to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer of the City of Haysville, Kansas, and hereby propose that such improvements be made in the manner provided by K.S.A. 12-6a01 et seq.

The estimated or probable cost of such improvement is \$47,000 (Forty-Seven Thousand Dollars). The estimated cost as above set forth, is hereby increased at a pro-rata rate of 1% per month from and after the date of approval of the resolution for this project.

The extent of the proposed improvement district to be assessed is:

Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, Southampton Estates 3rd Addition to Haysville, Sedgwick County, Kansas and Lot 16, Block 3, Southampton Estates Addition to Haysville, Sedgwick County, Kansas.

The proposed method of assessment to the improvement district is fractional. Each lot shall pay 1/7 of the total cost payable by the improvement district.

The proposed apportionment of cost between the improvement district and the city at large is one hundred percent (100%) to be assessed against the improvement district and zero percent (0%) to be paid by the city at large. Said assessments are to be spread for a term of 20 years.

We further request that such improvements be made without notice and hearing as required in Subsection 1 of Section 12-6a04.

Names may not be withdrawn from this petition by the signers thereof after the Governing Body commences consideration of the petition, or, later than seven (7) days after such filing, whichever occurs first.

Dated at Haysville, Kansas, Dec 28th, 2017.

Respectfully Submitted,

Owners



David Kahmann

Address

Kahmann Construction, LLC
927 Melvin Ct.
Haysville, KS 67060

Property Owned Within Proposed Improvement District

Lots 1 thru 3, Block A and
Lots 1 thru 3, Block B, all in
Southampton Estates 3rd
Addition.



Hollis Herndon

-continued-

Owners (continued)

Myron T. Regier
Myron T. Regier

Lorene K. Regier
Lorene K. Regier

Address

Myron T. & Lorene K. Regier
7826 S. Meridian
Haysville, KS 67060

Property Owned Within Proposed
Improvement District
Lots 16, Block C, Southampton
Estates Addition.

Professional Engineering Consultants, P.A. 303 S. Topeka Wichita, Kansas 67202 Phone (316) 262-2691		SOUTHAMPTON ESTATES 3RD ADDITION CITY OF HAYSVILLE, KS PEC PROJECT NO. 35-170023-000 Prepared by: PEC Estimate Date: 6/5/2017			
Petition Estimate for SANITARY SEWER SOUTHAMPTON ESTATES 3RD ADDITION - SANITARY SEWER 7 lots Benefit District: Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, all in Southampton Estates 3rd Addition and Lot 16, Block C, Southampton Estates Addition					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	8" Pipe	450	LF	\$ 25.00	\$ 11,250.00
2	4' Dia. Manhole	3	EA	\$ 3,500.00	\$ 10,500.00
3	4" Service Connection	5	EA	\$ 500.00	\$ 2,500.00
4	Remove/Seal exist. Service connection	4	EA	\$ 350.00	\$ 1,400.00
5	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00
6	Site Clearing and Restoration	1	LS	\$ 5,000.00	\$ 5,000.00
Sub-Total Construction Estimate					\$ 32,650.00
10% Contingencies					\$ 3,265.00
Total Construction Estimate					\$ 35,915.00
30% Project Costs					\$ 10,774.50
Total Project Estimate					\$ 46,689.50

PETITION ESTIMATE = \$47,000

Click to
Return to
Agenda

(Published in the *Haysville Sun Times* on January 25, 2018)

RESOLUTION NO. 18-__

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STORM WATER DRAIN IMPROVEMENTS/SOUTHAMPTON ESTATES 3RD ADDITION).

WHEREAS, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

WHEREAS, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

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

Section 1. Findings of Advisability. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of storm water drain to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$98,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 3, Block A and Lots 1 through 3, Block B, Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (6 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Section 2. Authorization of Improvements. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

Section 3. Bond Authority; Reimbursement. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

Section 4. Effective Date. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body of the City on January 22, 2018.

(SEAL)

By: _____
Name: Bruce Armstrong
Title: Mayor

ATTEST:

By: _____
Name: Janie Cox
Title: Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on January 22, 2018, as the same appears of record in my office.

DATED: January 22, 2018.

By: _____
Name: Janie Cox
Title: Clerk

**STORM WATER DRAIN PETITION
SOUTHAMPTON ESTATES 3RD ADDITION**

To: The Governing Body of the City of Haysville, Sedgwick County, Kansas

We, the undersigned, being owners of record of property liable for assessment for the following proposed improvements: Construction of storm water drain to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer of the City of Haysville, Kansas, and hereby propose that such improvements be made in the manner provided by K.S.A. 12-6a01 et seq.

The estimated or probable cost of such improvement is \$98,000 (Ninety-Eight Thousand Dollars). The estimated cost as above set forth, is hereby increased at a pro-rata rate of 1% per month from and after the date of approval of the resolution for this project.

The extent of the proposed improvement district to be assessed is:

Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, Southampton Estates 3rd Addition to Haysville, Sedgwick County, Kansas.

The proposed method of assessment to the improvement district is fractional. Each lot shall pay 1/6 of the total cost payable by the improvement district.

The proposed apportionment of cost between the improvement district and the city at large is one hundred percent (100%) to be assessed against the improvement district and zero percent (0%) to be paid by the city at large. Said assessments are to be spread for a term of 20 years.

We further request that such improvements be made without notice and hearing as required in Subsection 1 of Section 12-6a04.

Names may not be withdrawn from this petition by the signers thereof after the Governing Body commences consideration of the petition, or, later than seven (7) days after such filing, whichever occurs first.

Dated at Haysville, Kansas, Dec. 28th, 2017.

Respectfully Submitted,

Owners



David Kahmann

Address

Kahmann Construction, LLC
927 Melvin Ct.
Haysville, KS 67060

Property Owned Within Proposed Improvement District

Lots 1 thru 3, Block A and
Lots 1 thru 3, Block B, all in
Southampton Estates 3rd
Addition.



Hollis Herndon

**Professional Engineering
Consultants, P.A.**
303 S. Topeka
Wichita, Kansas 67202
Phone (316) 262-2691

**SOUTHAMPTON ESTATES 3RD ADDITION
CITY OF HAYSVILLE, KS**

PEC PROJECT NO. 35-170023-000

Prepared by: PEC
Estimate Date: 6/15/2017

Petition Estimate for

SOUTHAMPTON ESTATES 3RD ADDITION - STORM WATER DRAIN

6 lots

Benefit District:

Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, all in Southampton Estates 3rd Addition

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	Unclassified Excavation	10000	CY	\$ 3.50	\$ 35,000.00
2	Shore Line Erosion Control Mat	1100	SY	\$ 5.00	\$ 5,500.00
3	Seeding	5	AC	\$ 1,500.00	\$ 7,500.00
4	Outfall Pipe and Structure	1	LS	\$ 5,000.00	\$ 5,000.00
5	Erosion Control	1	LS	\$ 5,000.00	\$ 5,000.00
6	Site Clearing & Restoration	1	LS	\$ 10,000.00	\$ 10,000.00
				Sub-Total Construction Estimate	\$ 68,000.00
				10% Contingencies	\$ 6,800.00
				Total Construction Estimate	\$ 74,800.00
				30% Project Costs	\$ 22,440.00
				Total Project Estimate	\$ 97,240.00

PETITION ESTIMATE = \$ 98,000.00

Click to
Return to
Agenda

(Published in the *Haysville Sun Times* on January 25, 2018)

RESOLUTION NO. 18-__

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (WATER DISTRIBUTION LINE IMPROVEMENTS/SOUTHAMPTON ESTATES 3RD ADDITION).

WHEREAS, a petition (the “Petition”) was filed with the City Clerk of the City of Haysville, Kansas (the “City”) proposing certain internal improvements; and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

WHEREAS, the governing body of the City hereby finds and determines that the Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the “Act”).

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

Section 1. Findings of Advisability. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

Construction of water distribution lines to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$32,000, said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

Lots 1 through 3, Block A and Lots 1 through 3, Block B, Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas.

(d) The method of assessment is: equally per lot (6 lots).

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Section 2. Authorization of Improvements. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

Section 3. Bond Authority; Reimbursement. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

Section 4. Effective Date. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body of the City on January 22, 2018.

(SEAL)

By: _____
Name: Bruce Armstrong
Title: Mayor

ATTEST:

By: _____
Name: Janie Cox
Title: Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on January 22, 2018, as the same appears of record in my office.

DATED: January 22, 2018.

By: _____
Name: Janie Cox
Title: Clerk

**WATER DISTRIBUTION LINE PETITION
SOUTHAMPTON ESTATES 3RD ADDITION**

To: The Governing Body of the City of Haysville, Sedgwick County, Kansas

We, the undersigned, being owners of record of property liable for assessment for the following proposed improvements: Construction of water distribution lines to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer of the City of Haysville, Kansas, and hereby propose that such improvements be made in the manner provided by K.S.A. 12-6a01 et seq.

The estimated or probable cost of such improvement is \$32,000.00 (Thirty-Two Thousand Dollars). The estimated cost as above set forth, is hereby increased at a pro-rata rate of 1% per month from and after the date of approval of the resolution for this project.

The extent of the proposed improvement district to be assessed is:

Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, Southampton Estates 3rd Addition to Haysville, Sedgwick County, Kansas.

The proposed method of assessment to the improvement district is fractional. Each lot shall pay 1/6 of the total cost payable by the improvement district.

The proposed apportionment of cost between the improvement district and the city at large is one hundred percent (100%) to be assessed against the improvement district and zero percent (0%) to be paid by the city at large. Said assessments are to be spread for a term of 20 years.

We further request that such improvements be made without notice and hearing as required in Subsection 1 of Section 12-6a04.

Names may not be withdrawn from this petition by the signers thereof after the Governing Body commences consideration of the petition, or, later than seven (7) days after such filing, whichever occurs first.

Dated at Haysville, Kansas, Dec. 28th, 2017.

Respectfully Submitted,

Owners



David Kahmann



Hollis Herndon

Address

Kahmann Construction, LLC
927 Melvin Ct.
Haysville, KS 67060

Property Owned Within Proposed
Improvement District

Lots 1 thru 3, Block A and
Lots 1 thru 3, Block B, all in
Southampton Estates 3rd
Addition.

**Professional Engineering
Consultants, P.A.**
303 S. Topeka
Wichita, Kansas 67202
Phone (316) 262-2691

**SOUTHAMPTON ESTATES 3RD ADDITION
CITY OF HAYSVILLE, KS**

PEC PROJECT NO. 35-170023-000

Prepared by: PEC
Estimate Date: 6/5/2017

Petition Estimate for

SOUTHAMPTON ESTATES 3RD ADDITION - WATER DISTRIBUTION

6 lots

Benefit District:

Lots 1 thru 3, Block A and Lots 1 thru 3, Block B, all in Southampton Estates 3rd Addition

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	8" Pipe	350	LF	\$ 22.00	\$ 7,700.00
2	8" Anchored Valve Assembly (Special)	1	EA	\$ 2,000.00	\$ 2,000.00
3	Fire Hydrant Assembly	1	EA	\$ 4,000.00	\$ 4,000.00
4	2" Blowoff Assembly	1	EA	\$ 1,000.00	\$ 1,000.00
5	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00
6	Site Clearing and Restoration	1	LS	\$ 5,000.00	\$ 5,000.00

Sub-Total Construction Estimate	\$	21,700.00
10% Contingencies		\$2,170.00
Total Construction Estimate	\$	23,870.00
30% Project Costs		\$7,161.00
Total Project Estimate	\$	31,031.00

PETITION ESTIMATE = \$32,000

Click to
Return to
Agenda

Dear Local Franchising Authority,

This letter is to inform you that effective February 11, 2018, the pricing of Cox's video, high speed Internet and phone services 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. Networks like CBS 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 has to be passed to the consumer.

It's important to note that, in addition to absorbing a large portion of the increased costs of programming, Cox has introduced many service enhancements within the past year. Cox continually strives to improve and evolve our services to meet the changing expectations of the marketplace, including applications such as TV Online that allows customers to watch television when and where it's convenient for them, new digital and HD programming and advanced interactive programming guide with new features.

The costs associated with meeting the demand for dependable, fast high speed Internet have also increased. Internet usage is doubling every two years and people are consuming more data now than ever – today the average household has over six devices connected to their home network. Cox also continues to improve our network in response to this growing demand. Cox High Speed Internet customers can benefit from the fastest in-home WiFi available in the nation, increased cloud storage for most customers, making it easier to back-up and store photos, documents, music and other data that is important to them. We also continue to offer free access to a comprehensive suite of security software, including parental controls.

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. And Cox is 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 our customers were notified of the new prices 30 days in advance through a legal ad and will continue to receive specific notification through messages in their bills. If you have any questions, please feel free to contact me at (785) 215-6727 or Megan.Bottenberg@cox.com.

KS/NWA VIDEO	Current	New	Change
TV Packages			
Starter	\$ 25.00	\$ 25.00	\$ -
Contour Flex Starter	\$ 25.00	\$ 25.00	\$ -
Contour Flex Economy	\$ 40.00	\$ 40.00	\$ -
TV Economy	\$ 34.99	\$ 38.00	\$ 3.01
TV Essential	\$ 77.99	\$ 79.99	\$ 2.00
Contour TV (Advanced)	\$ 81.99	\$ 84.99	\$ 3.00
Contour TV Ultimate	\$ 163.99	\$ 166.99	\$ 3.00
Hispanic TV Packages			
Paquete Latino	\$ 35.00	\$ 36.00	\$ 1.00
Surcharges			
Broadcast Surcharge	\$ 4.00	\$ 7.50	\$ 3.50
Regional Sports Surcharge	\$ 2.60	\$ 3.40	\$ 0.80
TV Paks			
Variety Pak	\$ 12.00	\$ 12.00	\$ -
Movie Pak	\$ 12.00	\$ 12.00	\$ -
Sports & Info Pak	\$ 10.00	\$ 10.00	\$ -
Sports Pak 2	\$ 10.00	\$ 10.00	\$ -
Latino Pak	\$ 10.00	\$ 10.00	\$ -
Premiums			
1 Premium	\$ 15.99	\$ 15.99	\$ -
2 Premiums	\$ 27.99	\$ 27.99	\$ -
3 Premiums	\$ 38.99	\$ 38.99	\$ -
4 Premiums	\$ 47.99	\$ 47.99	\$ -
Epix	\$ 10.00	\$ 10.00	\$ -
DVR Service			
2 Tuner DVR Service	\$ 12.99	\$ 12.99	\$ -
Record 6 / WH DVR Service	\$ 19.99	\$ 19.99	\$ -
Receivers			
SD, Advanced, Record 6	\$ 8.50	\$ 8.50	\$ -
DTA Mini Box	\$ 2.99	\$ 2.99	\$ -
Cable Card	\$ 1.99	\$ 2.99	\$ 1.00
Misc			
Playboy Network	\$ 14.99	\$ 15.99	\$ 1.00
Grandfathered TV Packages			
TV Economy Plus	\$ 49.99	\$ 49.99	\$ -
Flex Watch	\$ 40.00	\$ 41.00	\$ 1.00
Contour TV Preferred	\$ 93.99	\$ 96.99	\$ 3.00
Contour TV Premier	\$ 105.99	\$ 108.99	\$ 3.00
AdvTV Ult	\$ 160.47	\$ 163.47	\$ 3.00
AdvTV Ult w/ 4 Prem	\$ 169.47	\$ 172.47	\$ 3.00
AdvTV/CTV Ult w/ R6 DVR	\$ 167.99	\$ 168.99	\$ 1.00
Grandfathered Hispanic TV Packages			
El Mix	\$ 57.49	\$ 58.49	\$ 1.00
Super Mix	\$ 91.99	\$ 94.99	\$ 3.00
Flex Watch Latino	\$ 13.51	\$ 14.51	\$ 1.00
TV Economy Latino	\$ 44.99	\$ 48.00	\$ 3.01
Contour Flex Starter Latino	\$ 44.99	\$ 48.00	\$ 3.01
Contour Flex Economy Latino	\$ 50.00	\$ 50.00	\$ -
Contour TV Latino	\$ 91.99	\$ 94.99	\$ 3.00
Contour TV Latino Preferred	\$ 103.99	\$ 106.99	\$ 3.00
Contour TV Latino Ultimate	\$ 177.99	\$ 178.99	\$ 1.00

Sincerely,

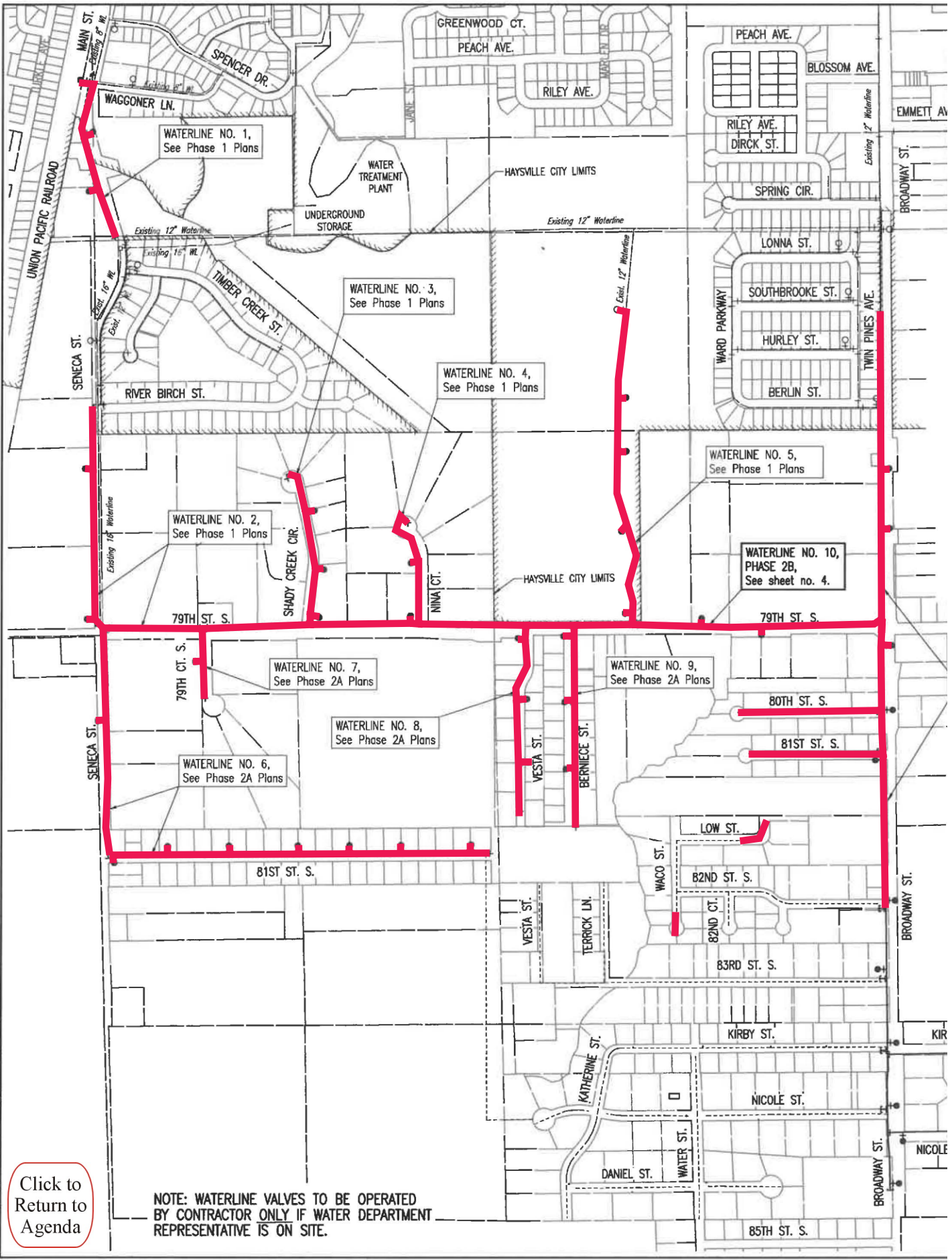
Megan Bottenberg

Manager, Government Affairs

Cox Communications Central Region

[Click to
Return to
Agenda](#)

Saved: 11-01-2017 2:45:20 PM by: KURTIS DEKAT
Plot Scale: 1:2,500 11-07-2017 8:47:51 AM by: KURTIS DEKAT
U:\Working-Civil\2017\170951\000\Main\Drawings\PHASE 2\Phase 2B\170951-000-PI2B-C02-KEY MAP AND GENERAL NOTES



[Click to Return to Agenda](#)

NOTE: WATERLINE VALVES TO BE OPERATED BY CONTRACTOR ONLY IF WATER DEPARTMENT REPRESENTATIVE IS ON SITE.

January 17, 2018

Mr. Will Black, Chief Administrative Officer
City of Haysville
200 W. Grand Avenue
P.O. Box 404
Haysville, KS 67060

Reference: Southampton Estates 3rd Addition
PEC Project No. 31-187002-001/002/003/004-1263

Dear Mr. Black:

This letter is written to serve as an agreement between the City of Haysville (CLIENT) and Professional Engineering Consultants, P.A. (PEC) to provide professional services for Southampton Estates 3rd Addition in the City of Haysville, Sedgwick County, Kansas, hereinafter called the PROJECT.

The PROJECT includes engineering design services for Paving and Incidental Drainage, Storm Water Drain, Sanitary Sewer, and Water Distribution Improvements to serve Southampton Estates 3rd Addition.

PEC proposes to perform the Scope of Services as outlined in Paragraph A below, which are provided for your review and approval.

A. Project Scope of Services:

1. Field Survey Services:

- a. Provide engineering and technical personnel and equipment to obtain topographical field survey data as required for engineering design of the PROJECT.
- b. Utility companies shall be requested to flag or locate facilities within the PROJECT area prior to conducting the field survey for the PROJECT.
- c. Obtain full topographical field survey including pick up of flagged utilities.
- d. Prepare existing conditions plan identifying the pre-construction conditions based on the field topographic survey for the PROJECT area.

2. Engineering Design Services:

- a. Participate in pre-design meeting to formalize design criteria and PROJECT boundaries.
- b. Prepare preliminary plans (and supplemental specifications if necessary) in accordance with the current design criteria of the Kansas Department of Health and Environment (KDHE) and the CLIENT.
- c. Submit preliminary plans and an Engineer's Opinion of Probable Cost Estimate to the CLIENT for review.
- d. Submit plans to KDHE for review and approval.
- e. Attend and assist in facilitating a design review meeting with the CLIENT to review the plans.
- f. Notify CLIENT of any easement and right-of-way that may be needed in order to construct the improvements, if determined necessary during design.

- g. Prepare legal descriptions for easement and right-of-way tracts determined necessary to acquire by the CLIENT in order to construct the PROJECT.
- h. Advise CLIENT of any utility conflicts and construction permits, if determined necessary during design.
- i. Propose a construction sequence for orderly construction of the PROJECT.
- j. Prepare storm water pollution prevention plan (SWPPP) and complete Notice of Intent (NOI) form to meet the requirements of the Kansas Department of Environment and Health (KDHE).
- k. Prepare final plans, specifications and contract documents in accordance with the comments received from KDHE and the CLIENT after design review meeting.
- l. Respond to questions regarding the engineering design and plans during PROJECT bidding.
- m. Assist the CLIENT in advertising or notifying prospective bidders and opening bids for the PROJECT.

3. **Construction Administration Services:**

During the construction phase PEC shall provide construction administration services for the PROJECT, when requested by the CLIENT. The scope of services will be as follows:

- a. Issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- b. Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- c. Make a maximum of two (2) visits to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.
- d. Consult with the City Inspector regarding interpretations or clarifications of the plans and specifications.
- e. Provide decisions in accordance with the contract documents on questions regarding the PROJECT.
- f. Review materials test reports as submitted by the City Inspector.
- g. Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- h. Conduct a final inspection of the PROJECT.
- i. Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.

B. **Cost Estimation:**

The scope of services consists of preparing an Engineers Opinion of Probable Construction Cost at each milestone submittals. The construction cost estimates will be based on PEC's professional experience and judgment and shall be deemed to represent PEC's opinion. PEC has no control over the cost of labor, material, equipment and other relevant factors that could influence the ultimate construction costs. Thus, PEC does not guarantee that the actual construction cost will be the same as PEC's estimate of probable construction cost or that construction costs will not vary from its opinions of probable cost.

C. Responsibility of CLIENT:

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Attend all PROJECT progress meetings.
2. Provide access to the property.
3. Provide required CLIENT utility locates.
4. Provide prompt review of the PROJECT plans and specifications. Comments shall be returned within 14 calendar days of preliminary plan submittal.
5. Provide construction inspection for the PROJECT.

D. Exclusions:

The following are not included in the scope of services:

1. Plan review fees and permit fees.
2. Environmental assessments/clearances.
3. Landscape design.
4. Retaining or screen wall design.
5. Assistance in obtaining easements or right-of-way dedications beyond providing the legal descriptions as described in the scope of services above.
6. Vacuum excavation of utilities to verify/obtain vertical locations.
7. Platting, zoning or the associated filing fees.
8. Geotechnical investigations.
9. Post letting activities including but not limited to public information meetings, right-of-way and section corner monumentation, construction staking and testing.
10. Resident inspection and construction observations.
11. Periodic site visits beyond those outlined in the project scope of services above.

E. Payment Provision:

PEC proposes to provide the services as outlined in Scope of Services on the basis of a lump sum fee of **\$36,980**, summarized in part as follows:

<u>Project</u>	<u>Field Survey & Engg. Design</u>
Paving	\$ 13,530
Storm Water Drain	\$ 8,000
Sanitary Sewer	\$ 4,240
Water Distribution	\$ 2,860
Subtotal	\$ 28,630

<u>Project</u>	<u>Construction Administration</u>
Paving	\$ 3,700
Storm Water Drain	\$ 2,250
Sanitary Sewer	\$ 1,400
Water Distribution	\$ 1,000
Subtotal	\$ 8,350

Mr. Will Black
City of Haysville
Southampton Estates 3rd Addition
January 17, 2018
Page 4

Unless otherwise agreed upon, billings will be made once a month for work completed the previous month. Taxes are not included in stated fees. CLIENT shall reimburse PEC for any sales, use and value-added taxes, which apply to these services.

If additional work should be necessary by virtue of a major change in the scope of the proposed PROJECT, the Engineer will be given written notice by the CLIENT along with a request for an estimate of the Engineer's fee for performance of such additions; but no additional work shall be performed nor shall additional compensation be paid except on the basis of a Supplemental Agreement duly entered into by both parties.

F. Schedule:

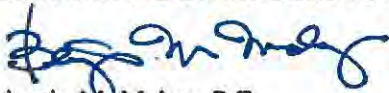
The field survey and engineering design services outlined in the preceding paragraphs will be completed in accordance with a mutually agreed upon schedule exclusive of all delays occasioned by plan review, or any action or inaction by the CLIENT or other agency incurred following plan submittal or request for Project-related information.

This letter and the "Standard Conditions" attached hereto comprise the entire agreement between the CLIENT and PEC. They may be altered only by Supplemental Agreement.

Thank you for contacting us to provide professional services on the subject PROJECT. Should you have questions or if additional information is required, please do not hesitate to call. Return receipt of an executed copy of this letter will serve as our contract and notice to proceed with the work.

Very truly yours,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Benjamin M. Mabry, P.E.
Project Manager

BMM/tdm

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: 
Joe P. Surmeier, P.E., Principal

Date: January 17, 2018

ACCEPTED:

CITY OF HAYSVILLE

By: _____

Title: _____

Date: _____

PEC STANDARD CONDITIONS

1. **STANDARD OF CARE:** Professional Engineering Consultants, P.A., its officers, directors, employees, agents, shareholders, partners, consultants, sub-consultants, contractor, and sub-contractors (collectively "PEC") shall provide professional services to Client, its officers, directors, employees, agents, owners, members, shareholders, partners, consultants, sub-consultants, contractors, and sub-contractors, (collectively "Client") according to the agreed upon scope of services. PEC will perform the services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances at the time the services are performed, and in the same locality.

2. **USE OF DOCUMENTS:** Drawings, specifications, reports, programs, cost estimates, or other documents, including documents on electronic media, prepared under this Agreement are instruments of service and such are only applicable to the subject PROJECT. Use of these documents for any other purpose without written authorization and consent of PEC is prohibited. PEC shall retain ownership thereof.

3. **INSURANCE:** PEC and the Client agree to each maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC's negligent acts, errors, or omissions in providing services pursuant to this Agreement. If the Client is a design professional, then the Client agrees to maintain Professional Liability Insurance for its negligent acts, errors, or omissions in providing services pursuant to this Agreement. If a project is Design-Build, the Client and all subcontractors providing professional design or other services (e.g., architects, engineers, inspectors) shall maintain professional or similar liability insurance for claims arising from its negligent performance of said services. Proof of insurance shall be provided, upon request, prior to commencement of said services.

4. **NO GUARANTEE:** PEC does not provide a warranty or guarantee, express or implied, for any portion of the scope of services including drawings, specifications, reports, programs, manuals, cost estimates, or other documents of service. PEC does not warrant or guarantee any certification of the project, including any level of LEED certification. Items of beneficial use to the Owner, whether or not included in the contract documents, shall be paid for by the Owner. The provisions of this paragraph shall apply notwithstanding any statement or language contained in any other document or agreement that might be related to the project.

5. **INDEMNIFICATION/HOLD HARMLESS:** PEC agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client and its employees from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from PEC's negligent acts, errors, or omissions through services provided pursuant to this Agreement by PEC or anyone for whom PEC is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless PEC, its employees and subconsultants from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from the negligent acts, errors, or omissions by Client or those contractors, subcontractors, consultants, or anyone for whom Client is legally liable, and arising from the project(s) that is the subject of this agreement. PEC is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence. If any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) result from the concurrent negligence of PEC and the Client, this indemnification shall only apply to the extent of each party's proportion of the responsibility.

6. **DISPUTES:** Any action or claims arising out of or related to this Agreement or the project that is the subject of this Agreement shall be governed by Kansas law. Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be

conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.

7. **ASSIGNMENT OR SUBLETTING OF CONTRACT:** Client shall not assign, transfer, or sublet any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement shall be binding upon the Client, its successors and assigns.

8. **NON PAYMENT/TERMINATION OF AGREEMENT:** If the Client fails to make payment for services and expenses within 30 days following receipt of an invoice, PEC may, after giving seven days written notice to the Client, without liability for delay charges, suspend services and withhold deliverables under this Agreement until PEC has been paid in full for all amounts due. Each party to this Agreement reserves the right to terminate the Agreement at any time, without cause, upon 15 days written notice and subject to payment to PEC for the value of services rendered and expenses incurred up to the time of termination.

9. **DIFFERING SITE CONDITIONS:** The conditions at the site are the property of the Client/Owner regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the Client and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation according to the professional standard of care may not detect all subsurface or site/building conditions. If PEC performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care, then Client (1) waives all claims against PEC for Differing Site Conditions; and (2) agrees to indemnify and hold PEC harmless from all third-party claims for Differing Site Conditions, and to reimburse PEC for its attorneys' fees and costs incurred in defending the claim.

10. **EXTRA WORK:** Services not specified in the Scope of Services set forth in this Agreement or due to regulatory changes shall be considered "extra work". No "extra work" will be performed without additional compensation per a supplemental agreement. Engineer shall be given written notice along with a request for an estimate of the increase necessary to complete the work.

11. **FORCE MAJEURE:** The Client shall not hold PEC responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of PEC, or that could not have been reasonably foreseen and prevented including, but not limited to, fire, weather, floods, earthquakes, epidemics, war, riots, terrorism, strikes, and unanticipated site conditions.

12. **AGREEMENT SOLELY FOR PARTIES' BENEFIT:** This agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties.

13. **LIMITATION OF LIABILITY:** To the fullest extent permitted by law, PEC's total liability to Client is limited to the greater of \$50,000 or two times PEC's fee, for any and all damages or expenses arising out of this Agreement from any cause(s) or under any theory of liability. In no event shall PEC be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or its subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

Click to
Return to
Agenda



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

MEMORANDUM

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

DATE: January 16, 2018

RE: Haysville Aviators Baseball Agreement

Attached is the contract agreement between the City of Haysville and the Haysville Aviators Baseball Team for the use of Plagens-Carpenter Sports Complex for practices and games during the summer of 2018. Changes are highlighted in red.

This is before you for your consideration.



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

AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, 2018, by and between the **City of Haysville, Kansas (City)**, and the **Haysville Aviators Association (Aviators)**.

WHEREAS, the **City** owns and operates a developing Sports Complex commonly known as Plagens-Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **Aviators** desires to obtain the right to use Field One for their home games and tournaments and the **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the **City** and **Aviators** agree as follows:

- I. **City** agrees to and does hereby allow the **Aviators** use of Field One and necessary appurtenances thereto, for their home games and tournaments commencing on **May 24, 2018 and terminating on August 11, 2018**, pursuant to the **Aviators** schedule of games (to be attached when available in Exhibit 2), including the schedule of practices as agreed to by the parties and attached hereto.
 - A. A preseason meeting will be held between the **Aviator** coach, manager and **City** to discuss field and equipment usage as well as field maintenance.
 - B. Field One will be available to the **Aviators** two and a half hours prior to their game on each scheduled game day.
 - C. There shall be no practices or practice games on the baseball or softball fields other than those specifically negotiated with and agreed to by the **City**.
 - D. Any and all **Aviators** games cancelled due to inclement weather or poor field conditions shall be rescheduled through and approved by **City's** Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.
- II. **Term:** The term of this agreement shall commence on **May 24, 2018, and shall terminate August 11, 2018**, subject to prior termination as herein provided. Subsequently, this agreement shall be deemed automatically renewed and extended for sequential one year terms for no more than one additional year, on the terms and conditions herein provided

unless either party hereto gives the other party written notice not to extend and renew at least thirty (30) days prior to the date of automatic renewal and extension.

Aviators agrees to abide by the Plagens-Carpenter Sports Complex Rules and Regulations (attached hereto as Exhibit 1) established by **City**, and to ensure that players, guests, invitees and other persons associated with **Aviators** games and activities conducted at Sports Complex abide by the same, including the following:

- A. **Aviators** shall replace divots and smooth pitching mounds, home plate areas, and first base area at the conclusion of each game. Clay and shale will be available.
 - B. **Aviators** shall provide a supervisor for the facility on all game nights and tournaments and be responsible for keeping patrons off of other fields.
 - C. No vehicles will be allowed to pass through the front gates. All vehicles shall be parked in the parking lot. Vehicles may NOT use the access road to the fields.
 - D. **Aviators** shall be responsible for picking up trash in and around the sports complex and parking lot after use of Sports Complex.
 - E. No alcoholic beverages are allowed on **City** property, including parking lots.
 - F. Use of the sound system must be turned down when other games are being played within the complex and kept at a level that will not disturb the surrounding neighborhood.
- III. **Aviators will operate the concession stand at Plagens Carpenter, dates to be agreed upon later.** **Aviators** shall be responsible for all trash clean up in and around the complex including the concession stand. **Aviators** shall remit 10% of sales from the sale of concessions to the **City** by September 1 of each year of the agreement. **Aviators** shall conform to all health code standards and regulations of the City, County, and State. All product that is stored in the coolers inside the concession stand must be COCA-COLA.
- IV. **City** will provide mowing, watering and grading of the Sports Complex fields and **Aviators** will be in charge of field maintenance for all their games conducted at Sports Complex. Proper field maintenance techniques will be discussed by the **City** with the **Aviators** before the season begins; **Aviators** will be expected to follow these techniques.
- V. **Aviators** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by the **Aviators** players, or **Aviators'** agents, servants, employees, guests, invitees, and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees, agents and volunteers" as additional insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Recreation Department, to the attention of Georgie Carter, Recreation Director, 523 Sarah Lane, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of **Aviators** to provide **City** an approved Certificate of Insurance **prior to use of fields** shall cancel and make void this agreement.
- VI. **Aviators** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.

- VII. **City** will provide trash receptacles and receptacle pick-up service for Sports Complex.
- VIII. **Aviators** shall be able to solicit to obtain corporate sponsors, and such sponsors may display signage or banners on the outfield fences around Field One. The size of the signs shall be limited to 6' x 12'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **Aviators** will be in charge of putting up and taking down the signs/banners, banners may be placed at the completion of the District 261 Baseball's season. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole.
- IX. **Aviators** will have use of the LED sign only during games.
- X. **Aviators** shall be responsible for locating and moving extra bleachers needed for seating on Field One. Placement of bleachers and movement must be approved by **City**.
- XI. **City** shall immediately remove and abate, upon notice by **Aviators**, all nuisances that are potentially hazardous and shall address issues of unsightliness in a timely manner.
- XII. **Aviators** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **Aviators** agrees to pay any costs of defense associated with claims brought against **City** arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees. **City** shall give to **Aviators** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect the **Aviators**. **Aviators** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XIII. **Aviators** agrees to such other requirements as may be desirable to promote the best usage of facilities as requested by the **City** including:
- A. All requested items shall be submitted to the Recreation Department in person or by mail: Attn: Georgie Carter, Recreation Director, 523 Sarah Lane, Haysville, Kansas, 67060.
 - B. All information, communications, or decisions between the parties as referred to within this Agreement shall be between the City's Recreation Director and the General Manager, Grant Jones, 901 W Hazel, Wichita, KS 67217, unless otherwise stated in this Agreement.
 - C. Additional equipment, such as wind screening and sheds, may be supplied/granted by the **Aviators**. However, if such equipment is deemed a permanent improvement by the Recreation Director it shall not be removed from the premises and will be jointly maintained by the parties. Non-permanent equipment may be shared and maintained by and between the parties as determined appropriate by the parties.

- XIII. The Governing Body of the **City** will waive usage, light and maintenance fees for the **Aviators** home games from June through August. All other rules and fees as set forth in Exhibit 1, and hereby incorporated herein, will still be applicable to this Agreement.
- A. The standard fee for lights of forty dollars (\$40.00) per hour will be waived by **City** for Field One. Light usage will be monitored by **Aviators** staff, and a statement of the amount of time lights were in use by **Aviators** on any given day, or group of days, will be provided to **City** upon request.
 - B. The standard fee for field maintenance of thirty dollars (\$30.00) per field will be waived for Field One.
 - C. The standard fee for complex usage of two dollars & fifty cents per hour (\$2.50) (with maximum of \$25/day) will be waived.
 - D. The cost for use of chalk, rapid dry and paint will not be waived. Payment for chalk, rapid dry, and paint shall be remitted by **Aviators** to **City** by September 15 of each year of the agreement.
- XIV. **Aviators** will be issued two sets of keys to the Plagen's Carpenter Sports complex. If those keys are not returned by September 15th following the end of the term of this Agreement, **Aviators** will be billed for the costs associated with replacing all locks at the sports complex and generating the necessary number of keys for each new lock.
- XV. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XVI. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **Aviators**.
- XVII. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **Aviators** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVIII. It is understood and agreed that **Aviators** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **Aviators** have executed this Agreement as of the day and year first above written, and this Agreement is signed by the Chief Executive Officer of each party to this Agreement.

*BALANCE OF PAGE INTENTIONALLY BLANK
SIGNATURES ON PAGE 5*

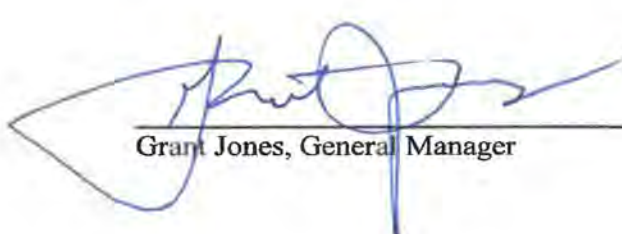
GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

BRUCE ARMSTRONG, Mayor

JANIE COX, City Clerk

HAYSVILLE AVIATORS ASSOCIATION



Grant Jones, General Manager

EXHIBIT 1

Plagens-Carpenter Sports Complex - Rules and Regulations

1. League schedules must be turned in to the Recreation Director or Assistant Recreation Director as soon as possible or at least a week prior to the start of the season. League games will not be allowed to start without league schedules on file.
2. Tournament schedules must be turned in to the Recreation Director or Assistant Recreation Director by 6:00 pm two days prior to the tournament date.
3. Any organization/individual using any baseball and/or softball field shall supply a certificate of insurance liability of \$500,000 covering sanctioned activities and naming the City and its employees, volunteers, agents and representatives as additional insured's. A copy of your insurance will need to be on file prior to the usage of the fields.
4. **The organization will replace divots and smooth the pitching mounds, home plate areas, and first base area at the conclusion of each game. Clay and shale will be available.**
5. The City reserves the right to postpone or cancel any games and/or tournaments due to inclement weather conditions.
6. No vehicles will be allowed to pass through the front gates.
7. No alcoholic beverages are allowed on city property; this includes the parking lot.
8. No practices, practice games or walk-on usage allowed at any time on the diamonds.
9. Deliberately hitting into fences is not allowed.
10. Facility users must provide adequate personnel to supervise their activities.
11. The field supervisor will be responsible for turning the field lights on and off. They will also be responsible for closing and locking all doors at the end of the night.
12. **Facility users are responsible for picking up the trash in and around the sports complex and the entire parking lot.**

Click to
Return to
Agenda

Population

11,112 (2015)

11,245 (2016)

Sales Tax

\$830,741.49

Streets = \$415,370.78

Parks = \$69,662.19

HAC = \$345,708.52

Business Activity

New business = 13

Total business licenses = 180

New Home Construction

19 new home builds in 2016

28 new home builds in 2017

2016 Permit Total = \$3,446,421

2017 Permit Total = \$4,619,751

Commercial Construction

Permit Total = \$75,000

Residential Construction

2016 Permit Total = \$4,711,161

2017 Permit Total = \$5,239,902

USD 261 Construction (Bond)

2016 Permit Total = \$35,762,689

2017 Permit Total = \$8,476,612

New Resident Survey

2016 New Water Accounts = 206

2017 New Water Accounts = 285

Buy = 44%

Rent = 56%

Reasons for moving to Haysville:

Family = 62%

School = 39%

Work = 27%

#GrowHaysville Tree Farm

400+ trees in the farm

50 trees planted w/ new home builds

175 trees planted in the parks and city green space

ICTrees donated 100 trees to the farm valued at \$15,000

Mayor Armstrong and Everett Price sent thank you letters/certificates for the donation

Voucher system established w/ Woods Tree Farm (new home build incentives)

Voucher system established for the Grow Haysville Tree Farm (tree dedications)

Park Board funded the bag planting and irrigation system

Woods Tree Nursery (Clearwater) is donating trees in Randy's name for Dorner Park

#WifiCity

Goal of 17 Hot Spots (# will probably increase)

Goal of seamless coverage from Colt Stadium>Riggs Park>HAC/Pool>Post Office>City Hall>Pride Park>W.W. Hays Historic Park

The Haysville Aviators live stream their games on YouTube, via WiFi City

Current Locations

Plagens-Carpenter

W.W. Hays Historic Park

Riggs Park

Pool

City Hall

HAC

Next Locations

Fountain/Vickers

Plagens-Carpenter 2nd/3rd locations

#BikeHaysville

2017 Codification of the Bicycle Pedestrian Advisory Committee (BPAC)

11 member capacity

Currently 7 serving members

4 voting members

3 non-voting Campus students (2 newly appointed underclassmen and 1 senior)

Still needing a Planning Commissioner and Council Member to serve

Looking for a senior citizen to serve

Draft of Bicycle/Pedestrian Master Plan (Addition to the Comprehensive Plan)

Bike Rack Building Program (BPAC initiative)

3 Racks designed/built by WATC – City Hall, Police Department, and Vickers Station

BPAC has identified 25 public places in need of bicycle parking

BPAC identified 20 spots for counting bicycle traffic along the bike/ped pathway

2 Fixit Stations with air pumps installed at the HAC and by Public Works

Future goals

1. Resubmit our application to the League of American Bicyclists for a Bicycle Friendly Community Designation
2. Establish a quality wayfinding system for the City, providing both street and bike/ped pathway composite signage
3. Program and develop pathway access to all Wards of Haysville for the City Council - Intent is to program projects into the CIP and Comprehensive Plan while simultaneously applying for grants and other funding mechanisms (WAMPO/TIP)
4. Advocate for place making and improved walkability throughout the Community

WAMPO

Awarded with an 80/20 Federal/Local match for:

Planning Walkable Places: Bicycle Pedestrian Implementation Study

Transit Feasibility Study w/ Andover, Derby, Maize, and Wichita Transit

#ShopHaysville

Local receipts are turned in to the Chamber 1 entry per \$100 spent

Winners receive \$25 from Cash Saver and \$25 from the Chamber member of their choice = \$50

Top 3 Businesses (Receipts)

1. CashSaver
2. Kwik Shop
3. McDonalds
4. Dollar General

Historic District (CLG)

2016 Village Christmas attendance = 1,000

2017 Village Christmas attendance = 1,500

Chapel purchase approved, with an estimated move in date scheduled for early 2018

Haysville Hometown Market

Record breaking attendance with an average of 300 people with an average of 15 vendors

The hiring of a manager rejuvenated the market

A partnership with 060 Rocks helped with attendance

Committee looks to expand this year by turning it into a flea market event

USD 261

Enrollment

February 2017 = 5,706

December 2017 = 5,809

Blue Ribbon Schools:

Campus, Oatville, and Ruth Clark

All 11 schools are candidates for Capturing Kids Hearts/National Showcase Schools.

Only district in the nation to have all schools considered.

Assisted Living Facility (ALF)

Continued previous efforts to bring a facility to town
Conduct a senior living study to help recruit all phases of living

Community Survey

2016 = 441 responses
2017 = 565 responses

Survey results available on Haysville-ks.com/economic-development

The Haysville Land Bank

River Forest = 64 lots
Timber Creek = 39 lots
20 lots sold
1 contract pending
14 buildable lots still available

Build Haysville New Home Tax Incentives Program Enrollment & Gold Star Program

Build Haysville Program enrollment = 31
Currently rebating 11 homes with 20 more homes scheduled for payment in 2018
2017 Build Haysville Program payout = \$12,287.61

Gold Star Program (5 year rebate @ 100% beginning 2012/2013)

Gold Star Program enrollment = 6
2017 Gold Star Program payout = \$7160.97

Both Programs = \$19,448.58

Haysville Forward Inc. (HFI) Marketing Campaign

Strategic marketing with Armstrong/Chamberlin (See attachment for full report)
Event/Organization sponsorships (See attachment for full report)

Marketing Campaign

Strategic Marketing w/ Armstrong-Chamberlin (See attachment for full report)
KTA billboard
School sports posters
63rd St/Broadway billboard
Haysville Sun-Times
HelloHaysville.com
 Features Lots for Sale
 Events Calendar
 Magnets created (branding) and are in heavy distribution
 Strategic marketing driving traffic to the website
107.9 Radio (WABA Home Show / Veterans Day HAC membership special)

HAC

Grand opening in July

Membership @ the old HAC = 240

2018 Membership (to date) = 659

Monthly Admittance numbers by month (does not include daily passes)

2018 (to date) = 2514

Special Events:

Trick or Treat on Main Street

1300+ actual trick or treaters

Estimated attendance = 4,000

48 businesses participated

Christmas Lighting

Estimated attendance = 1,500

Veterans Day Ceremony

Estimated attendance = 300

Coffee with a Cop

Attendance varies, but overall great turnout at each venue

2018 venues have already been scheduled for the year

Gobble Wobble - HFI/Haysville Recreation

More than doubled attendance with 128 registered runners

Gobble Wobble pancake feed served 150+ hungry people

Partnered with the USD 261 Education Foundation and raised \$531.00

Incentives

Trees for new home builds (1-3 Trees)

Abatements for new property (available by request)

Rent assistance (available by request)

\$5,000 coffee shop grant

\$5,000 sit down/wait staff restaurant

\$5,000 sports bar/brew pub

Economic Development Assessment

City Council voted to hire Steve Vassallo with Johnson and Associates

Mr. Vassallo spent 3 weeks in Haysville

75 community stakeholders were interviewed and met with several regional stakeholders

He provided SWAT analysis and 27 recommendations

Recommendations have been workshopped w/ City Council and HFI

His interview w/ Dr. Yeung (WSU South) started the conversation between USD 261 and WSU

ED Assessment available at Haysville-ks.com/economic-development

Wichita State / Wichita Tech (WATC)

WSU has signed a lease for the former Haysville High School building

Fall classes will begin this year

Conducted a class need/demand survey on behalf of WSU

550+ people took the survey

Met with WSU officials to discuss the results

Surveys results will soon be available at Haysville-ks.com/economic-development

2018 Initiatives

Improve websites "Doing Business" and HelloHaysville.com

Let's Put Haysville on the Map (Google)

Senior Living Assessment / Recruit Senior Living (all phases)

Video production of our Community

Increase strategic marketing of events/organizations w/ social media and YouTube Channel 7

City of Haysville

2017 Online Marketing Report

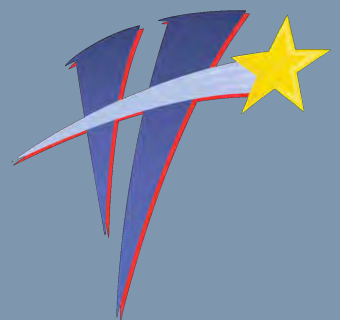


Table of Contents

1 Google AdWords Search

- Pages 4—10

2 Google AdWords Display

- Pages 12—20

3 Recap + Conclusion

- Page 22

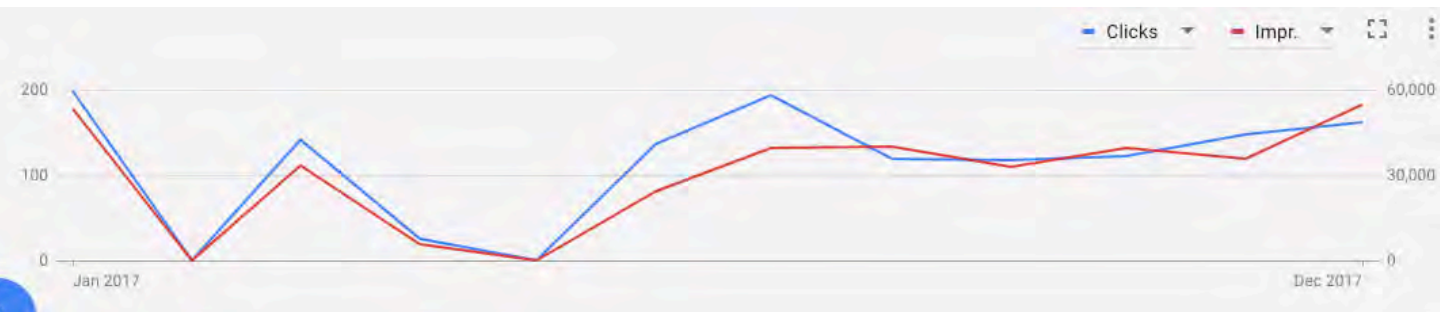
Google AdWords —Search

City of Haysville



Google Paid Search

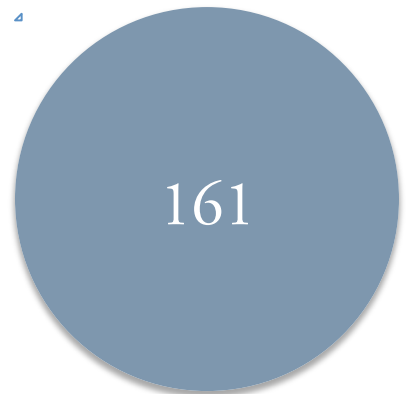
Overview



Media Spend



Impressions



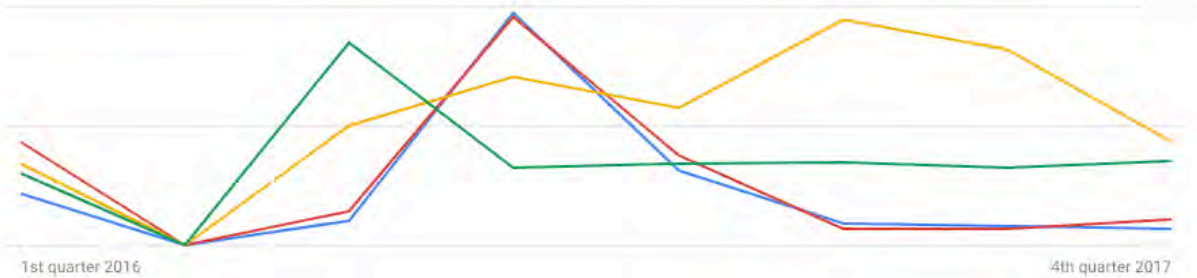
Clicks

- 1 Targeting based on keywords searched for by users in the specified geographic area (30 mile radius)**
 - 1 As expected, majority of clicks came from Wichita (~55.3%), but many communities around the area also drove traffic (including Derby, Augusta, Goddard, Park City, Wellington, Belle Plaine, Newton, Andale, Andover, etc.)**
- 2 Traffic for search was down in 2017 vs 2016 as we diverted more budget to display network efforts**
- 3 Top 3 Keywords driving clicks:**
 - 1 Land for sale**
 - 2 Lots for sale**
 - 3 Commercial Real Estate**

Google Paid Search

Year Over Year Performance Metrics

Clicks ▾	Impr. ▾	CTR ▾	Avg. pos. ▾
535	32.3K	1.66%	1.4

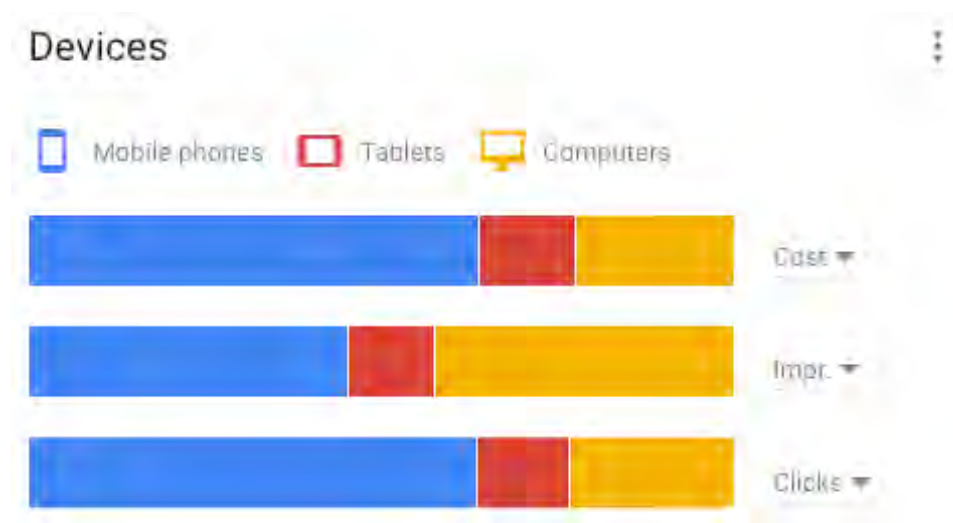


Quarter	Clicks	Impressions	CTR	CPC	Cost
Q1 2016	62	6,487	0.96%	\$ 7.31	\$ 453.36
Q2 2016	-	-	0.00%	\$ -	\$ -
Q3 2016	30	2,132	1.41%	\$ 3.63	\$ 108.84
Q4 2016	282	14,343	1.97%	\$ 5.75	\$ 1,621.58
Q1 2017	91	5,638	1.61%	\$ 5.61	\$ 510.53
Q2 2017	27	1,023	2.64%	\$ 6.20	\$ 167.43
Q3 2017	23	1,005	2.29%	\$ 6.37	\$ 146.41
Q4 2017	20	1,660	1.20%	\$ 7.29	\$ 145.81
2016 Total	374	22,962	1.63%	\$ 5.84	\$ 2,183.78
2017 Total	161	9,326	1.73%	\$ 6.03	\$ 970.18
Grand Total	535	32,288	1.66%	\$ 5.90	\$ 3,153.95

- Overall metrics were healthy and compared favorably to 2016 results considering budget shift.
- Overall volume of clicks for searches for related search terms improved:
 - Although we did get significantly less impressions due to the change in how we were allocating the budget, we did convert more of those views into clicks to the website for an improved CTR
- Increased competition and interest in new keywords drove up overall cost per click.

Google Paid Search

Performance Metrics – Device Type

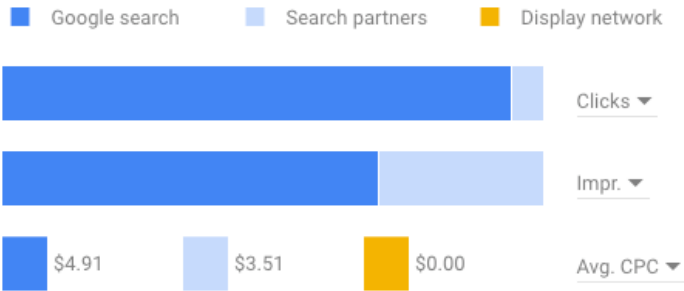


- **Mobile continued to grow in share of traffic:**
 - **Desktop only accounted for 30% of devices driving clicks.**

Google Paid Search

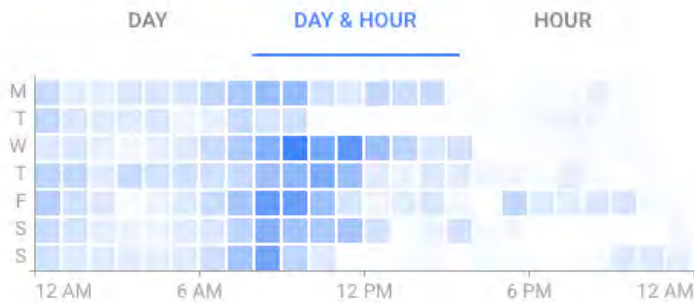
Performance Insights

Networks



- This chart shows how the search campaign performed on Google.com vs. the Google search partner sites.
- As you might expect, performance was better on Google.com than on Google search partner sites.

Day & hour



- This chart shows what time of day saw the most activity.
- As you can see, morning was consistently the highest traffic period.

Auction insights



- This chart shows other advertisers who were bidding on the keywords we were targeting.
- Relative to your competition for these keywords, we were in position one and maintained good visibility.

Google Paid Search

User Locations (since 2016)

Location	Clicks	Impr.	CTR
Wichita, Kansas, United States	276	16,065	1.72%
Derby, Kansas, United States	36	1,370	2.63%
Park City, Kansas, United States	28	1,268	2.21%
Bel Aire, Kansas, United States	24	1,658	1.45%
Andover, Kansas, United States	14	657	2.13%
Newton, Kansas, United States	13	834	1.56%
El Dorado, Kansas, United States	10	744	1.34%
Augusta, Kansas, United States	10	542	1.85%
Hutchinson, Kansas, United States	8	604	1.32%
Goddard, Kansas, United States	7	365	1.92%
Wellington, Kansas, United States	6	250	2.40%
Winfield, Kansas, United States	4	294	1.36%
Andale, Kansas, United States	4	177	2.26%
Towanda, Kansas, United States	4	78	5.13%
Belle Plaine, Kansas, United States	4	78	5.13%
Clearwater, Kansas, United States	3	370	0.81%
Mulvane, Kansas, United States	3	215	1.40%
Rose Hill, Kansas, United States	3	143	2.10%
Haven, Kansas, United States	3	59	5.08%
Peabody, Kansas, United States	2	61	3.28%
Maize, Kansas, United States	1	183	0.55%
Udall, Kansas, United States	1	171	0.58%
Cheney, Kansas, United States	1	147	0.68%
Sedgwick, Kansas, United States	1	77	1.30%
Oxford, Kansas, United States	1	57	1.75%
Colwich, Kansas, United States	-	163	0.00%
Hesston, Kansas, United States	-	102	0.00%
Burrton, Kansas, United States	-	59	0.00%
Buhler, Kansas, United States	-	36	0.00%
North Newton, Kansas, United States	-	33	0.00%
Burden, Kansas, United States	-	28	0.00%
Whitewater, Kansas, United States	-	22	0.00%
Pretty Prairie, Kansas, United States	-	21	0.00%
Argonia, Kansas, United States	-	19	0.00%
Valley Center, Kansas, United States	-	10	0.00%
McConnell Air Force Base, Kansas, United States	-	9	0.00%
Total	467	26,969	1.73%

Google Paid Search

User Demographics

Age:



Age ↑	Status	Bid adj.	Clicks	Impr.	CTR
18-24	Eligible	—	7	448	1.56%
25-34	Eligible	—	13	838	1.55%
35-44	Eligible	—	16	751	2.13%
45-54	Eligible	—	23	860	2.67%
55-64	Eligible	—	21	787	2.67%
65+	Eligible	—	12	355	3.38%
Unknown	Eligible	—	69	5,287	1.31%

Gender:



Gender ↑	Status	Bid adj.	Clicks	Impr.	CTR
Female	Eligible	—	54	1,882	2.87%
Male	Eligible	—	62	2,705	2.29%
Unknown	Eligible	—	45	4,739	0.95%

Google Paid Search

User Demographics

Income Breakdown:



Household income ↓	Status	Bid adj.	Clicks	Impr.	CTR
Top 10%	Eligible	—	0	60	0.00%
11 - 20%	Eligible	—	0	5	0.00%
21 - 30%	Eligible	—	4	188	2.13%
31 - 40%	Eligible	—	2	115	1.74%
41 - 50%	Eligible	—	9	330	2.73%
Lower 50%	Eligible	—	22	766	2.87%
Unknown	Eligible	—	124	7,862	1.58%

Device Usage:

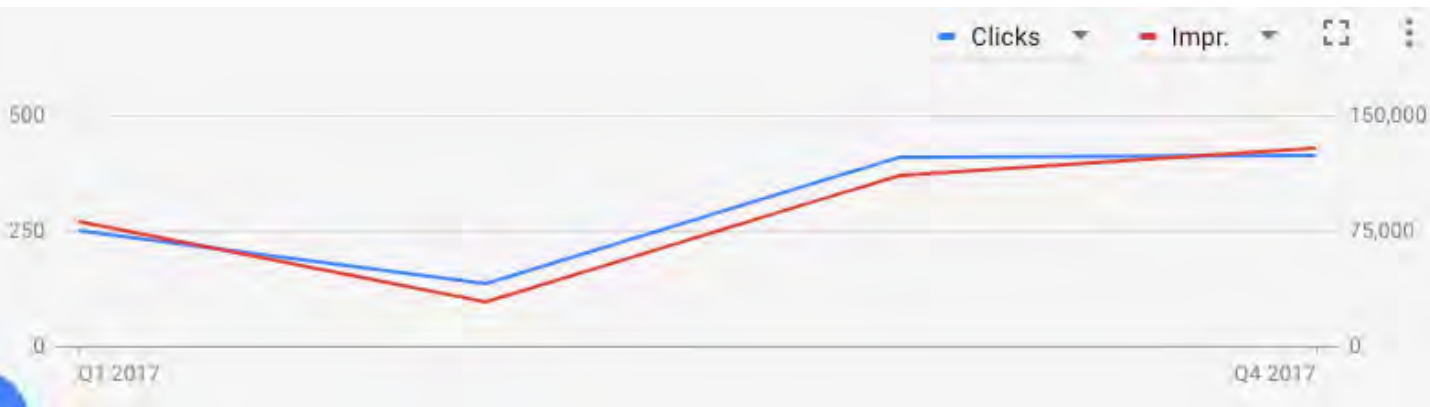
Device ↑	Level	Bid adj.	Clicks	Impr.	CTR
Computers	Ad group	—	38	3,986	0.95%
Mobile phones	Ad group	—	102	4,205	2.43%
Tablets	Ad group	—	21	1,135	1.85%

Google AdWords —Display

City of Haysville



Google Display Network Overview



Media Spend



Impressions

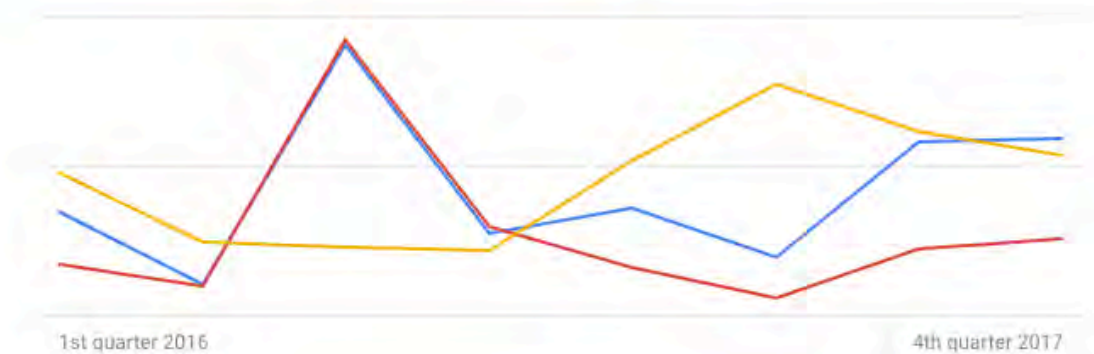


Clicks

- 1 Targeting based on demographics, interests, context, and topics focusing on qualified users in the specified geographic area**
 - 1 ~70.1% of clicks came from Wichita, so less diversity relative to search based on percentage.**
 - 2 Due to volume difference, communities around the area drove more traffic, including Bel Aire, Newton, Derby, Park City, Andover, Augusta, Clearwater, Mulvane, Goddard, etc.**
- 2 Dynamic ads performed well, as did traditional banner ads.**
 - 1 Vertical ads saw less activity than horizontal based, likely due to less inventory available on websites.**

Google Display Network

Year over year performance metrics



Quarter	Clicks	Impressions	CTR	CPC	Cost
Q1 2016	241	84,619	0.28%	\$ 1.41	\$ 339.04
Q2 2016	71	48,174	0.15%	\$ 1.80	\$ 127.66
Q3 2016	634	460,684	0.14%	\$ 2.08	\$ 1,315.60
Q4 2016	192	148,247	0.13%	\$ 1.90	\$ 364.70
Q1 2017	250	80,644	0.31%	\$ 2.15	\$ 537.04
Q2 2017	134	28,820	0.46%	\$ 3.27	\$ 438.15
Q3 2017	407	111,011	0.37%	\$ 2.95	\$ 1,200.06
Q4 2017	413	128,217	0.32%	\$ 2.88	\$ 1,191.48
2016 Total	1,138	741,724	0.15%	\$ 1.89	\$ 2,147.00
2017 Total	1,204	348,692	0.35%	\$ 2.80	\$ 3,366.73
Grand Total	2,342	1,090,416	0.21%	\$ 2.35	\$ 5,513.73

- Overall metrics were healthy and compared favorably to 2016 results.
- Relative to last year we improved click thru rate significantly.
 - Refining targeting, new ads, etc.
 - Up to .35% compared to .15% in 2016.
 - Average CTR on Google Display Network is .06%

Google Display Network

Performance metrics

Day & hour

Imp. ▾



Devices

Mobile phones Tablets Computers



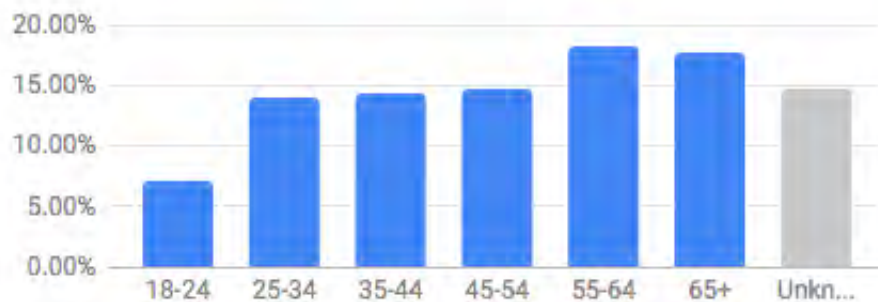
- **As with search, we see a lot of activity in the early morning for this audience, and the majority of engagement activity is happening on mobile devices such as mobile phones and tablets.**

Google Display Network

User Demographics

Demographics in percentages as represented by graphs:

Age



Parental status



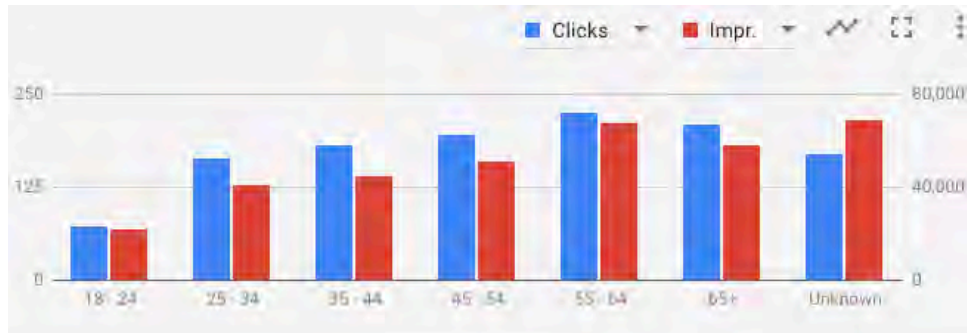
Gender



Google Display Network

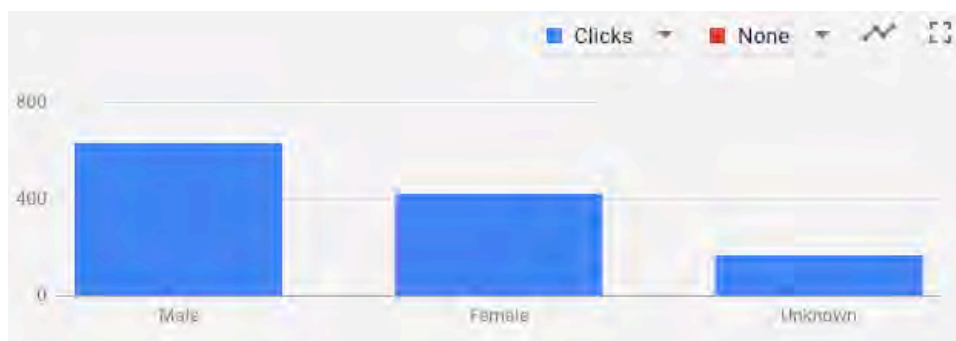
User Demographics

Age:



Age	Status	Max. CPC	Clicks	Impr.	CTR
18 - 24	Campaign paused	\$10.00	70	21,019	0.33%
25 - 34	Campaign paused	\$10.00	162	40,632	0.40%
35 - 44	Campaign paused	\$10.00	179	44,348	0.40%
45 - 54	Campaign paused	\$10.00	194	50,402	0.38%
55 - 64	Campaign paused	\$10.00	224	66,912	0.33%
65+	Campaign paused	\$10.00	208	57,321	0.36%
Unknown	Campaign paused	\$10.00	167	68,058	0.25%

Gender:

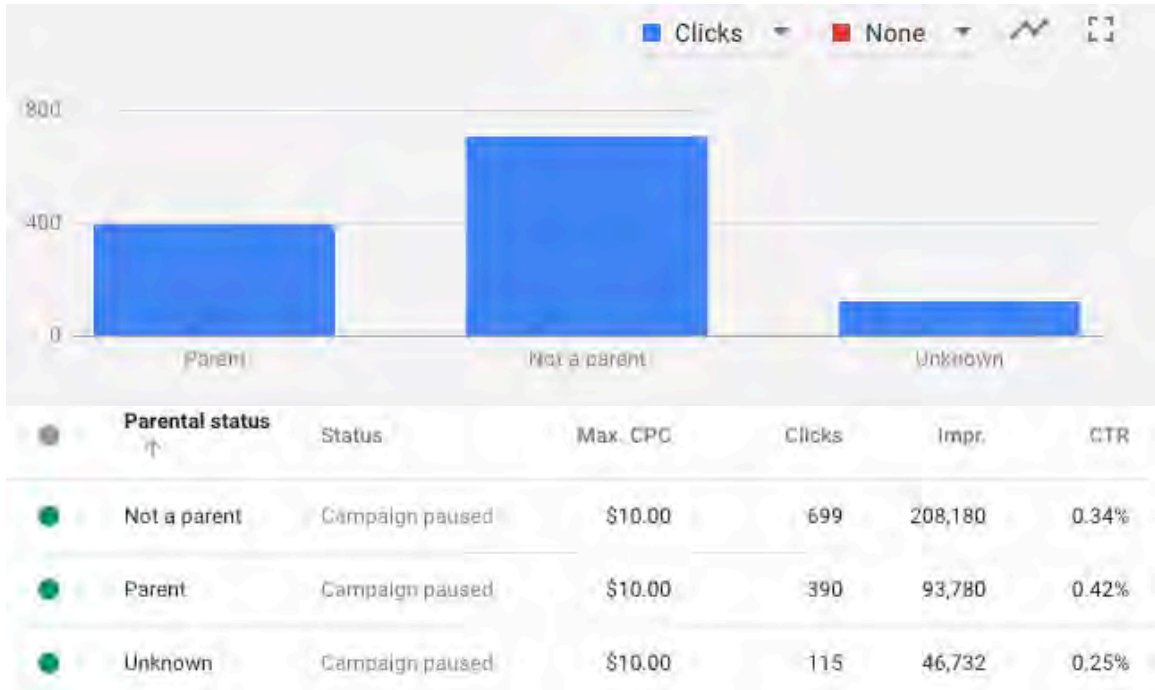


Gender	Status	Max. CPC	Clicks	Impr.	CTR
Female	Campaign paused	\$10.00	416	105,211	0.40%
Male	Campaign paused	\$10.00	626	174,896	0.36%
Unknown	Campaign paused	\$10.00	162	68,585	0.24%

Google Display Network

User Demographics

Parent Status:



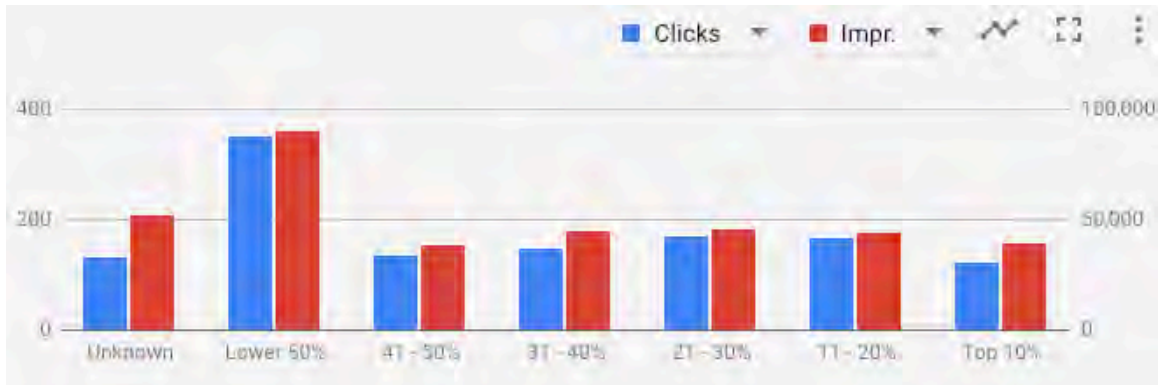
Device Usage:

Device	Level	Bid adj.	Clicks	Impr.	CTR
Computers	Ad group	—	187	171,699	0.11%
Mobile phones	Ad group	—	862	129,049	0.67%
Tablets	Ad group	—	155	47,943	0.32%

Google Display Network

User Demographics

Income Distribution:



Household income	Status	Max. CPC	Clicks	Impr.	CTR
Top 10%	Campaign paused	\$10.00	118	38,215	0.31%
11-20%	Campaign paused	\$10.00	165	43,432	0.38%
21-30%	Campaign paused	\$10.00	167	44,941	0.37%
31-40%	Campaign paused	\$10.00	143	43,895	0.33%
41-50%	Campaign paused	\$10.00	133	37,656	0.35%
Lower 50%	Campaign paused	\$10.00	348	89,194	0.39%
Unknown	Campaign paused	\$10.00	130	51,359	0.25%

Google Display Network

Placements with over 5 clicks

Placement (Website / App)	Clicks	Impr.	CTR
Mobile App: Remote By Peel Technologies	169	1,614	10.47%
Realtor.com	26	1,142	2.28%
Kansas.com	24	7,115	0.34%
Olivesoftware.com	23	5,125	0.45%
Mobile App: Boost® Dealz (Google Play), By Boost Mobile	16	131	12.21%
Mobile App: Textnow - Free Text + Calls (Google Play), By Textnow, Inc.	13	63	20.63%
Anonymous.Google	13	10,160	0.13%
Take.com	12	2,921	0.41%
Cox.com	11	1,578	0.70%
Accuweather	10	1,785	0.56%
Mobile App: Security Master - (Applock & Antivirus)	9	38	23.68%
Mobile App: Downloader & Private Browser (Google Play), By Mirmay Limited	9	173	5.20%
Mobile App: Scanner Radio (Google Play), By Gordonedwards.Net Llc	7	4	175.00%
Weather.com	7	1,206	0.58%
Metaspoon.com	6	20	30.00%
Vonvon.me	6	751	0.80%
Foxnews.com	6	2,758	0.22%
All Other	840	114,080	0.74%
Total	1,207	150,664	0.80%

- 1** Lots of sites saw less than 5 clicks, spreading out the total reach of the campaign.
- 2** Among the top placements are several apps as well as notable local sites and national sites.
- 3** We can always investigate adding specific sites that you feel are missing, or block sites that you feel are inappropriate.

Google Display Network

User Locations

Location	Clicks	Impr.	CTR
Wichita, Kansas, United States	1,470	662,882	0.22%
Derby, Kansas, United States	105	52,209	0.20%
Park City, Kansas, United States	102	53,982	0.19%
Bel Aire, Kansas, United States	99	52,601	0.19%
Newton, Kansas, United States	64	30,481	0.21%
Andover, Kansas, United States	48	27,297	0.18%
Augusta, Kansas, United States	37	17,201	0.22%
Clearwater, Kansas, United States	23	9,435	0.24%
Wellington, Kansas, United States	23	9,410	0.24%
El Dorado, Kansas, United States	22	15,418	0.14%
Mulvane, Kansas, United States	21	4,941	0.43%
Goddard, Kansas, United States	18	7,986	0.23%
Maize, Kansas, United States	11	3,490	0.32%
Rose Hill, Kansas, United States	10	3,635	0.28%
Hesston, Kansas, United States	7	5,246	0.13%
Andale, Kansas, United States	7	3,681	0.19%
Udall, Kansas, United States	7	3,677	0.19%
Cheney, Kansas, United States	7	2,978	0.24%
Winfield, Kansas, United States	6	1,243	0.48%
Moundridge, Kansas, United States	5	3,067	0.16%
Belle Plaine, Kansas, United States	5	2,966	0.17%
Burrton, Kansas, United States	5	1,311	0.38%
Oxford, Kansas, United States	5	1,083	0.46%
North Newton, Kansas, United States	5	948	0.53%
Arkansas City, Kansas, United States	3	959	0.31%
Pretty Prairie, Kansas, United States	3	179	1.68%
Colwich, Kansas, United States	2	2,002	0.10%
Sedgwick, Kansas, United States	2	1,789	0.11%
Towanda, Kansas, United States	2	1,324	0.15%
Whitewater, Kansas, United States	2	476	0.42%
Haven, Kansas, United States	1	1,131	0.09%
McConnell Air Force Base, Kansas, United States	1	225	0.44%
Caldwell, Kansas, United States	1	111	0.90%
Peabody, Kansas, United States	-	523	0.00%
Argonia, Kansas, United States	-	53	0.00%
Burden, Kansas, United States	-	12	0.00%
Valley Center, Kansas, United States	-	2	0.00%
Total	2,129	985,954	0.22%

Recap + Conclusion

City of Haysville



Recap + Conclusion

- 1 Overall the digital metrics for the 2017 remained strong.**
- 2 Google paid search results decreased primarily due to decision to allocate budget towards display due to lower cost per engagement and reaching more individuals**
 - 1 Remain in high position when showing, and targeting highly relevant keywords for campaign goals.**
 - 2 Cost per click on was up \$.19 due to increased competition**
- 3 Google Display Network results increased by ~6%**
 - 1 Increase of 66 clicks**
 - 1 1,204 clicks in 2017 vs. 1,138 clicks in 2016**
 - 2 Cost per click on was also up \$.91 due to increased competition**
- 4 Net increase in cost per click meant that there were 147 fewer paid clicks relative to 2016.**
 - 1 Overall average cost per click was \$3.18 in 2017 vs \$2.86 in 2016.**
- 5 Campaign has some remaining budget we may discuss other objectives and opportunities, or consider additional phases for 2018.**

Click to
Return to
Agenda

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	990.00
195 A-FORD-ABLE	113.10
268 ALLEN, JIMMY	60.00
274 ALTERATIONS ETC.	30.60
433 ARMSTRONG CHAMBERLIN	567.89
495 AT&T MOBILITY	110.74
526 ATTORNEY GENERAL'S OFFICE	195.00
670 BAUM & COMPANY	9,229.28
680 BAYSINGER POLICE SUPPLY	210.00
695 BEALL & MITCHELL LLC	1,775.53
978 CNA SURETY	100.00
1024 CASE CHAD	35.00
1095 CENTRAL POWER SYSTEMS &	166.41
1155 CINTAS CORPORATION	1,648.72
1176 CITY ELECTRIC SUPPLY	42,892.24
1307 CORE & MAIN (HD SUPPLY)	455.40
1584 DOLAN CONSULTING GROUP	120.00
1825 FASTENAL COMPANY	432.00
2150 GRAINGER	281.81
2168 GRAYBAR	28.41
2246 HAMPEL OIL	4,208.76
2345 HAYSVILLE RENTAL CENTER	525.97
2367 HAYSVILLE TRUE VALUE	304.38
2370 HAYSVILLE USD 261	264.40
2391 HEHNKE, JUSTIN	93.25

VENDOR NO NAME	PAYMENT AMT
2500 HAC DBA HOMELAND	238.29
2591 HYDROPRO SOLUTIONS	1,584.96
2606 IDEATEK MEDIA LLC	360.00
2679 CYBERTRON INTERNATIONAL	95.00
2680 IACP	150.00
2682 INTERLINGUAL SERVICES	53.38
2782 JACKS, JUSTIN	93.25
2973 KS BG INC	345.00
3050 KS FIRE EQUIPMENT CO	87.50
3070 KDHE-DIV OF HLTH & ENVIRO	1,530.00
3130 KDOR - PROTECT/CLEAN	3,856.59
3275 KS MUNICIPAL INSURANCE TR	100,957.00
3290 KS MUNICIPAL UTILITIES	1,470.00
3351 KS STATE TREAS	580.00
3435 KEN'S PRINTING	150.00
3495 KONE INC	2,275.32
3500 KONICA MINOLTA BUS SYS	773.56
3670 LEAGUE OF KS MUN	4,358.97
3690 LEWIS STREET GLASS CO INC	212.79
3770 LOWE'S BUSINESS ACCOUNT	247.20
3945 MCHATTON ZACH	50.39
3995 MID-STATES FITNESS EQUIPM	1,000.00
4000 MOCIC	150.00
4073 MILLER, KENNETH B.	1,000.00
4317 NRP	1,680.00

VENDOR NO NAME	PAYMENT AMT
4348 NEW MEDICAL HEALTH CARE	95.00
4351 NEWEGG BUSINESS, INC.	753.51
4370 OFFICE DEPOT	35.29
4396 O'REILLY AUTOMOTIVE INC	1,087.88
4444 PARKER, DELBERT	60.00
4475 PEAK SOFTWARE SYSTEMS INC	1,334.59
4520 PETTY CASH	384.25
4586 PINNACLE FIRE & AUTOMAT.	240.00
4860 QUILL CORPORATION	350.59
5330 SEDGWICK COUNTY ELECTRIC	2,145.52
5335 SEDG CTY FIN-JAIL FEES	3,990.32
5406 SEXTON KEVIN	35.00
5440 SIGNS & DESIGN INC	1,176.50
5441 SIGNATURE PEST	75.00
5445 SIMMONS BRADY	93.25
5769 SUPERIOR EMERGENCY RESP.	350.00
5886 TAP OF KANSAS	193.59
5916 TIMES-SENTINEL NEWSPAPERS	78.50
6030 UNITED STATES POSTAL SERV	1,080.00
6060 UNIVERSITY OF KANSAS	50.00
6310 WAMPO	1,099.00
6610 WICHITA STATE UNIVERSITY	575.00
6630 WICHITA WINWATER	14,319.77
6700 WILLIAMS JANITORIAL SUPPL	251.52
6701 WILLIAMS, JOY ATTORNEY	1,000.00

VENDOR NO NAME	PAYMENT AMT
10045 HELMS, GARY DOUG	40.00
10067 JOHNSON, ANDREW	100.00
10190 MUSGROVE DUSTIN	90.00
10397 TYSON-KNIGHT, ZOE	120.00
10720 YBARRA JESSIE	40.00
	=====
REPORT TOTAL	219,382.17

FUND	NAME	TOTAL
01	GENERAL FU	118,026.11
10	SEWER FUND	9,535.66
11	WATER FUND	12,263.27
21	STREET FUN	1,750.52
28	SPECIAL AL	118.12
30	RECREATION	2,472.44
36	CAPITAL IM	43,881.64
44	KDHE 2017	16,712.25
45	TN 2018 CO	10,004.28
92	TR GUEST T	2,849.55
99	ST REC RES	1,768.33
		=====
	TOTAL	219,382.17

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
1800034	1	1/23/18	1/19/18	WATER TESTING	210.00	11	11-31-2040	1
				INVOICE TOTAL	210.00			
1800053	1	1/23/18	1/19/18	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1800054	1	1/23/18	1/19/18	WATER TESTING	210.00	11	11-31-2040	1
				INVOICE TOTAL	210.00			
1800090	1	1/23/18	1/19/18	WATER TESTING	210.00	11	11-31-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	990.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
671145	1	1/23/18	1/19/18	S/C 11/20 RIGGS RESTROOM DOORS RE-ADJ. RESTROOM DOORS (RIGGS)	113.10	01	01-03-2006	1
				INVOICE TOTAL	113.10			
				VENDOR TOTAL	113.10			
268 JIMMY ALLEN								
1/23/18 A	1	1/23/18	1/19/18	REFEREE BASKETBALL 3 HRS 1/17	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
274 ALTERATIONS ETC.								
893402	1	1/23/18	1/19/18	2EA. ALTERATIONS SHIRTS/PANTS	34.00	01	01-02-2016	1
	2			DISCOUNT	3.40-	01	01-02-2016	1
				INVOICE TOTAL	30.60			
				VENDOR TOTAL	30.60			
433 ARMSTRONG CHAMBERLIN								
13079	1	1/23/18	1/19/18	GOOGLE - DEC 2017	417.89	92	92-66-3001	1
				INVOICE TOTAL	417.89			
13107	1	1/23/18	1/19/18	ONLINE MEDIA MGMNT. - DEC 2017	150.00	92	92-66-3001	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	567.89			
495 AT&T MOBILITY								
DEC 2017	1	1/23/18	1/19/18	MONTHLY CELL PHONE BILLING	110.74	30	30-00-2001	1
				INVOICE TOTAL	110.74			
				VENDOR TOTAL	110.74			
526 ATTORNEY GENERAL'S OFFICE								
17-002333	1	1/23/18	1/19/18	TEMPORARY NOTE - SERIES A 2018	195.00	45	45-66-3001	1
				INVOICE TOTAL	195.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					195.00			
1/3/18	1	1/23/18	1/03/18	670 GEORGE K BAUM & COMPANY FINANCIAL ADVISORY SERVICES TN SERIES A 2018	9,000.00	45	45-66-3001	1
	2			CUSIP	178.00	45	45-66-3001	1
	3			TRAVEL, PRINTING, MISC.	51.28	45	45-66-3001	1
INVOICE TOTAL					9,229.28			
VENDOR TOTAL					9,229.28			
1015138	1	1/23/18	1/19/18	680 BAYSINGER POLICE SUPPLY INC SIDE OPENING DUTY HOLSTER 12EA	210.00	01	01-00-2001	1
INVOICE TOTAL					210.00			
VENDOR TOTAL					210.00			
JAN 2018	1	1/23/18	1/19/18	695 BEALL & MITCHELL LLC PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
INVOICE TOTAL					1,775.53			
VENDOR TOTAL					1,775.53			
1/23/18	1	1/23/18	1/23/18	978 CNA SURETY BOND #71987967	50.00	10	10-30-2004	1
	2			BOND #71987967	50.00	11	11-31-2004	1
INVOICE TOTAL					100.00			
VENDOR TOTAL					100.00			
JAN 2018	1	1/23/18	1/19/18	1024 CHAD CASE REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
01 141595	1	1/23/18	1/19/18	1095 CENTRAL POWER SYSTEMS & PRESS SWITCH/HYD FLUID-TRK #26	166.41	21	21-41-2006	1
INVOICE TOTAL					166.41			
VENDOR TOTAL					166.41			
451437037	1	1/23/18	1/23/18	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	54.84	10	10-00-2001	1
	2			SHOP TOWELS & SUPPLIES	54.84	11	11-00-2001	1
	3			SHOP TOWELS & SUPPLIES	54.83	21	21-00-2001	1
	4			UNIFORM CLEAN & RENT	67.49	01	01-00-2001	1
	5			UNIFORM CLEAN & RENT	6.27	01	01-00-2001	1
	6			UNIFORM CLEAN & RENT	69.71	10	10-00-2001	1
	7			UNIFORM CLEAN & RENT	59.61	11	11-00-2001	1
	8			UNIFORM CLEAN & RENT	40.49	21	21-00-2001	1
INVOICE TOTAL					408.08			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
451439380	1	1/23/18	1/19/18	SHOP TOWELS & SUPPLIES	54.84	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.84	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.83	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	67.49	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.27	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	69.71	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	59.61	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	40.49	21	21-41-2016	1
				INVOICE TOTAL	408.08			
451441640	1	1/23/18	1/19/18	SHOP TOWELS & SUPPLIES	54.84	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.84	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.83	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	67.49	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.27	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	69.71	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	59.61	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	40.49	21	21-41-2016	1
				INVOICE TOTAL	408.08			
451444526	1	1/23/18	1/19/18	SHOP TOWELS & SUPPLIES	55.06	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	55.06	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	55.05	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	67.49	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	22.01	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	69.71	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	59.61	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	40.49	21	21-41-2016	1
				INVOICE TOTAL	424.48			
			VENDOR TOTAL	1,648.72				
WCW/037523				1176 CITY ELECTRIC SUPPLY CO.				
	1	1/23/18	1/19/18	WIRE CONNECT. - SARAH LN LIGHTS	14.64	36	36-00-2001	1
				INVOICE TOTAL	14.64			
WCW/037547				1307 CORE & MAIN				
	1	1/23/18	1/19/18	ANTIQU LIGHTS 23EA. - SARAH LN	42,768.00	36	36-00-2001	1
				INVOICE TOTAL	42,768.00			
WCW/037626				1584 DOLAN CONSULTING GROUP				
	1	1/23/18	1/19/18	MISC. PARTS - HAC SCOREBOARD	109.60	30	30-50-2025	1
				INVOICE TOTAL	109.60			
				VENDOR TOTAL	42,892.24			
I279034				1307 CORE & MAIN				
	1	1/23/18	1/19/18	4X1CC BRNZ SADDLE 11EA - KDHE	455.40	44	44-00-2001	1
				2017 KDHE - SE WATERLINE IMPRV				
				INVOICE TOTAL	455.40			
				VENDOR TOTAL	455.40			
0217-0237				1584 DOLAN CONSULTING GROUP				
	1	1/23/18	1/19/18	COURSE REG. - K. SEXTON 1/16/18	95.00	01	01-02-2015	1
				CONFRONTING THE TOXIC OFFICER				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					95.00			
0217-0238	1	1/23/18	1/19/18	COURSE REG. - G. WRIGHT 1/16/18 CONFRONTING THE TOXIC OFFICER	25.00	01	01-02-2015	1
INVOICE TOTAL					25.00			
VENDOR TOTAL					120.00			
1825 FASTENAL COMPANY								
KSWI 251648	1	1/23/18	1/19/18	FASTENER/HOSE CLAMPS - KDHE 2017 KDHE - SE WATERLINE IMPRV	432.00	44	44-00-2001	1
INVOICE TOTAL					432.00			
VENDOR TOTAL					432.00			
2150 GRAINGER								
9657863487	1	1/23/18	1/19/18	PORTABLE GAS HEATER 1EA.	281.81	10	10-30-2012	1
INVOICE TOTAL					281.81			
VENDOR TOTAL					281.81			
2168 GRAYBAR								
9301944056	1	1/23/18	1/19/18	REPAIR PARTS - RAS TRANSDUCER	28.70	10	10-30-2006	1
	2			CASH DISCOUNT	.29	10	10-30-2006	1
INVOICE TOTAL					28.41			
VENDOR TOTAL					28.41			
2246 HAMPEL OIL								
90995060	1	1/23/18	1/19/18	UNLEADED FUEL 1600 GAL.	3,252.00	10	10-00-2001	1
	2			DIESEL FUEL 400 GAL.	748.00	10	10-00-2001	1
	3			DIESEL FUEL 400 GAL.	208.76	01	01-00-2001	1
INVOICE TOTAL					4,208.76			
VENDOR TOTAL					4,208.76			
2345 HAYSVILLE RENTAL CENTER								
11505E	1	1/23/18	1/19/18	WELDING TANK ANNUAL LEASE	150.00	10	10-30-2009	1
	2			WELDING TANK ANNUAL LEASE	150.00	11	11-31-2009	1
	3			WELDING TANK ANNUAL LEASE	150.00	21	21-41-2009	1
INVOICE TOTAL					450.00			
48016	1	1/23/18	1/19/18	PURCHASE: OVERSEEDER CABLE 1/16	17.97	01	01-03-2006	1
INVOICE TOTAL					17.97			
48174	1	1/23/18	1/19/18	RENTAL: DUCT/HEATER LI FT 1/12 FOR HAC SCOREBOARD INSTALL.	30.00	30	30-50-2025	1
INVOICE TOTAL					30.00			
48265	1	1/23/18	1/19/18	PURCHASE: PROPANE REFILL 1/17	9.33	10	10-30-2009	1
	2			PURCHASE: PROPANE REFILL 1/17	9.33	11	11-31-2009	1
	3			PURCHASE: PROPANE REFILL 1/17	9.34	21	21-41-2009	1
INVOICE TOTAL					28.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					525.97			
2367 HAYSVILLE TRUE VALUE								
12/31/17	1	1/23/18	1/19/18	MONTHLY HARDWARE SUPPLIES	2.92	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	29.97	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	2.33	11	11-00-2001	1
	4			MONTHLY HARDWARE SUPPLIES	62.28	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	5.17	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	.73	21	21-41-2006	1
	7			MONTHLY HARDWARE SUPPLIES	3.00	21	21-41-2009	1
	8			MONTHLY HARDWARE SUPPLIES	3.00	21	21-41-2012	1
	9			MONTHLY HARDWARE SUPPLIES	14.72	01	01-03-2006	1
	10			MONTHLY HARDWARE SUPPLIES	113.14	01	01-03-2009	1
	11			MONTHLY HARDWARE SUPPLIES	3.99	01	01-09-2006	1
	12			MONTHLY HARDWARE SUPPLIES	15.11	01	01-00-2001	1
	13			MONTHLY HARDWARE SUPPLIES	4.99	01	01-09-2012	1
	14			MONTHLY HARDWARE SUPPLIES	6.08	01	01-02-2006	1
	15			MONTHLY HARDWARE SUPPLIES	36.95	01	01-02-2035	1
INVOICE TOTAL					304.38			
VENDOR TOTAL					304.38			
2370 HAYSVILLE USD 261								
1/10/18	1	1/23/18	1/19/18	DRI VER-MYLC: COUNTY JAIL 11/29	118.12	28	28-48-2032	1
INVOICE TOTAL					118.12			
1/10/18*	1	1/23/18	1/19/18	SOS DAY 11/10/17 DRI VER/MI LES	80.33	30	30-50-2094	1
	2			SOS DAY 12/21/17 DRI VER/MI LES	65.95	30	30-50-2094	1
INVOICE TOTAL					146.28			
VENDOR TOTAL					264.40			
2391 JUSTIN D. HEHNKE								
1/23/18	1	1/23/18	1/19/18	TRAVEL ADVANCE - KGIA CONF.	93.25	01	01-02-2015	1
INVOICE TOTAL					93.25			
VENDOR TOTAL					93.25			
2500 HAC INC								
DEC 2017	1	1/23/18	1/19/18	MONTHLY GROCERIES	54.29	01	01-01-2015	1
	2			MONTHLY GROCERIES	4.07	01	01-02-2013	1
	3			MONTHLY GROCERIES	2.73	01	01-10-2077	1
	4			MONTHLY GROCERIES	93.68	01	01-18-2012	1
	5			MONTHLY GROCERIES	28.81	30	30-50-2004	1
	6			MONTHLY GROCERIES	54.71	99	99-00-2001	1
INVOICE TOTAL					238.29			
VENDOR TOTAL					238.29			
2591 HYDROPRO SOLUTIONS, LLC								
0011376-IN	1	1/23/18	1/19/18	2" WATER METERS 2EA-2017 KDHE SE WATERLINE IMPRVMTS	1,554.96	44	44-00-2001	1
	2			FREIGHT	30.00	44	44-66-3004	1
INVOICE TOTAL					1,584.96			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		1,584.96	
180101-96	1	1/23/18	1/19/18	2606 IDEATEK MEDIA LLC ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
					INVOICE TOTAL		360.00	
					VENDOR TOTAL		360.00	
20261082	1	1/23/18	1/19/18	2679 CYBERTRON INTERNATIONAL, INC. JAN 2018 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
					INVOICE TOTAL		95.00	
					VENDOR TOTAL		95.00	
1001293285	1	1/23/18	1/19/18	2680 IACP MEMBERSHIP RENEWAL 2018	150.00	01	01-02-2012	1
					INVOICE TOTAL		150.00	
					VENDOR TOTAL		150.00	
2720	1	1/23/18	1/19/18	2682 LU ANN RIVERA INTERPRETATION SVCS. 12/5/17	40.00	01	01-06-2012	1
	2			S. ZAMORA MI LEAGE - WICHITA/HAYSVILLE	13.38	01	01-06-2012	1
					INVOICE TOTAL		53.38	
					VENDOR TOTAL		53.38	
1/23/18	1	1/23/18	1/19/18	2782 JUSTIN JACKS TRAVEL ADVANCE - KGIA CONF.	93.25	01	01-02-2015	1
					INVOICE TOTAL		93.25	
					VENDOR TOTAL		93.25	
PI0001695	1	1/23/18	1/19/18	2973 KANSAS BG INC SUPERCHARGE II FUEL ADDITIVE	115.00	10	10-30-2009	1
	2			SUPERCHARGE II FUEL ADDITIVE	115.00	11	11-31-2009	1
	3			SUPERCHARGE II FUEL ADDITIVE	115.00	21	21-41-2009	1
					INVOICE TOTAL		345.00	
					VENDOR TOTAL		345.00	
0461144-IN	1	1/23/18	1/19/18	3050 KANSAS FIRE EQUIPMENT CO INC FIRE SYSTEM 6MOS INSP-LIBRARY	65.00	01	01-09-2048	1
	2			12 GR CO2 CARTRIDGE	12.00	01	01-09-2048	1
	3			FUSEABLE LINK INSTALLED	9.00	01	01-09-2048	1
	4			CO2 O-RING	1.00	01	01-09-2048	1
	5			S HOOK	.50	01	01-09-2048	1
					INVOICE TOTAL		87.50	
					VENDOR TOTAL		87.50	
4 QTR 2017	1	1/23/18	1/19/18	3070 KDHE ANALYTICAL TESTING	930.00	11	11-31-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			ANALYTICAL TESTING	600.00	11	11-00-2001	1
				INVOICE TOTAL	1,530.00			
				VENDOR TOTAL	1,530.00			
4TH QTR 17	1	1/23/18	1/19/18	3130 KANSAS DEPT OF REVENUE WATER PROTECTION FEE	1,990.50	11	11-00-2001	1
	2			CLEAN DRINKING WATER FEE	1,866.09	11	11-00-2001	1
				INVOICE TOTAL	3,856.59			
				VENDOR TOTAL	3,856.59			
13-1318	1	1/23/18	1/19/18	3275 KS MUNICIPAL INSURANCE TRUST 2018 WORK COMP INSUR. PREMIUM	100,957.00	01	01-23-2084	1
				INVOICE TOTAL	100,957.00			
				VENDOR TOTAL	100,957.00			
14014	1	1/23/18	1/19/18	3290 KANSAS MUNICIPAL UTILITIES 2018 KMU MEMBERSHIP DUES	735.00	10	10-30-2040	1
	2			2018 KMU MEMBERSHIP DUES	735.00	11	11-31-2040	1
				INVOICE TOTAL	1,470.00			
				VENDOR TOTAL	1,470.00			
1/23/18	1	1/23/18	1/19/18	3351 KANSAS STATE TREASURER TN 2018, SERIES A START UP FEE	300.00	45	45-66-3001	1
	2			BOOK ENTRY FEE	250.00	45	45-66-3001	1
	3			REGISTRATION FEE	30.00	45	45-66-3001	1
				INVOICE TOTAL	580.00			
				VENDOR TOTAL	580.00			
8041	1	1/23/18	1/19/18	3435 KEN'S PRINTING & COPYING ABS #6013 ENVELOPES 3500EA. CHLORINE NOTICE	150.00	11	11-31-2004	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
949801096	1	1/23/18	1/19/18	3495 KONE INC CITY BLDG. ELEVATOR MAINT. AGREEMENT: 1/1 - 12/31/18	861.24	01	01-09-2040	1
				INVOICE TOTAL	861.24			
949801097	1	1/23/18	1/19/18	LIBRARY ELEVATOR MAINT. AGREEMENT: 1/1 - 12/31/18	1,414.08	01	01-09-2040	1
				INVOICE TOTAL	1,414.08			
				VENDOR TOTAL	2,275.32			
249449057	1	1/23/18	1/19/18	3500 KONICA MINOLTA BUSINESS C458 - HAC - BLK/WHT	19.03	99	99-66-3001	1
	2			C458 - HAC - COLOR	39.65	99	99-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					58.68			
249449153	1	1/23/18	1/19/18	C458 - CITY HALL(2) - BLK/WHT	15.88	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	246.05	01	01-10-2040	1
INVOICE TOTAL					261.93			
249449255	1	1/23/18	1/19/18	C458 - PW - BLK/WHT	7.64	01	01-20-2004	1
	2			C458 - PW - COLOR	97.25	01	01-20-2004	1
INVOICE TOTAL					104.89			
249449256	1	1/23/18	1/19/18	C458 - CITY HALL - BLK/WHT	61.20	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	69.45	01	01-10-2040	1
INVOICE TOTAL					130.65			
249449409	1	1/23/18	1/19/18	C458 - POLICE - BLK/WHT	62.02	01	01-02-2040	1
	2			C458 - POLICE - COLOR	30.50	01	01-02-2040	1
INVOICE TOTAL					92.52			
249596260	1	1/23/18	1/19/18	C360 - SR. CNTR. - BLK/WHT	12.96	01	01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	111.93	01	01-12-2004	1
INVOICE TOTAL					124.89			
VENDOR TOTAL					773.56			
3670 LEAGUE OF KANSAS								
18-69	1	1/23/18	1/19/18	2018 CITY MEMBERSHIP DUES	807.79	01	01-01-2064	1
	2			2018 CITY MEMBERSHIP DUES	807.79	01	01-18-2012	1
	3			2018 CITY MEMBERSHIP DUES	807.79	10	10-30-2012	1
	4			2018 CITY MEMBERSHIP DUES	807.80	11	11-31-2012	1
	5			2018 CITY MEMBERSHIP DUES	807.80	21	21-41-2012	1
	6			1 - KS GOV'T JRNL SUBSCRIPTION	20.00	01	01-01-2064	1
	7			1 - KS GOV'T JRNL SUBSCRIPTION	20.00	01	01-02-2012	1
	8			10 - KS GOV'T JRNL SUBSCRIPT.	200.00	01	01-18-2012	1
	9			2 - KS GOV'T JRNL SUBSCRIPTION	40.00	01	01-06-2064	1
	10			1 - KS GOV'T JRNL SUBSCRIPTION	20.00	30	30-50-2015	1
	11			1 - KS GOV'T JRNL SUBSCRIPTION	6.67	10	10-30-2012	1
	12			1 - KS GOV'T JRNL SUBSCRIPTION	6.67	11	11-31-2012	1
	13			1 - KS GOV'T JRNL SUBSCRIPTION	6.66	21	21-41-2012	1
INVOICE TOTAL					4,358.97			
VENDOR TOTAL					4,358.97			
3690 LEWIS STREET GLASS CO INC								
I068925	1	1/23/18	1/19/18	S/C 12/19 RPLC COMM BLD WINDOW	212.79	01	01-09-2025	1
INVOICE TOTAL					212.79			
VENDOR TOTAL					212.79			
3770 LOWES BUSINESS ACCT/GEGRB								
DEC 2017	1	1/23/18	1/19/18	MONTHLY SUPPLIES	31.08	99	99-00-2001	1
	2			MONTHLY SUPPLIES	20.73	99	99-00-2001	1
	3			MONTHLY SUPPLIES	171.36	10	10-30-2009	1
	4			MONTHLY SUPPLIES	65.49	30	30-50-2025	1
INVOICE TOTAL					247.20			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					247.20			
3945 ZACH McHATTON								
DEC 2017	1	1/23/18	1/19/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
	2			27 X \$0.57/MI LE REIMBURSEMENT	15.39	01	01-18-2015	1
INVOICE TOTAL					50.39			
VENDOR TOTAL					50.39			
3995 MID-STATES FITNESS EQUIPMENT								
15085	1	1/23/18	1/19/18	S/C 12/6 AB CRUNCH/TREADMILL	65.00	30	30-50-2006	1
	2			TRAVEL & MI LEAGE	45.00	30	30-50-2006	1
	3			SHIPPING/HANDLING	10.00	30	30-50-2006	1
	4			IFT FOR PRECOR TREADMILL	730.00	30	30-50-2006	1
	5			AB CABLE FOR AB CRUNCH MACHINE	150.00	30	30-50-2006	1
INVOICE TOTAL					1,000.00			
VENDOR TOTAL					1,000.00			
4000 MID-STATES ORGANIZED CRIME								
330051463	1	1/23/18	1/19/18	2018 ANNUAL MEMBERSHIP FEES	150.00	01	01-02-2012	1
24 SWORN OFFICERS INVOICE TOTAL					150.00			
VENDOR TOTAL					150.00			
4073 KENNETH B. MILLER								
JAN 2018	1	1/23/18	1/19/18	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
INVOICE TOTAL					1,000.00			
VENDOR TOTAL					1,000.00			
4317 NRP								
3081	1	1/23/18	1/19/18	FEB 2018 FOG CONTROLS	1,680.00	10	10-30-2040	1
INVOICE TOTAL					1,680.00			
VENDOR TOTAL					1,680.00			
4348 NEW MEDICAL HEALTH CARE, LLC								
342194	1	1/23/18	1/19/18	P. SHOEMAKER UDS, BAT	47.50	30	30-00-2001	1
INVOICE TOTAL					47.50			
343053	1	1/23/18	1/19/18	W. LONG UDS, BAT	47.50	30	30-00-2001	1
INVOICE TOTAL					47.50			
VENDOR TOTAL					95.00			
4351 NEWEGG BUSINESS, INC.								
1301027998	1	1/23/18	1/19/18	DELL INSPIRON 3464 COMPUTER	745.16	92	92-66-3001	1
INVOICE TOTAL					745.16			
1301052962	1	1/23/18	1/19/18	1/2X8" VELCRO REUSABLE TIES	8.35	01	01-21-2012	1
INVOICE TOTAL					8.35			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					753.51			
993618865	1	1/23/18	1/19/18	4370 OFFICE DEPOT PLANNER, DRY ERASE, 8X12 1EA. INVOICE TOTAL	35.29 35.29	10	10-30-2004	1
VENDOR TOTAL					35.29			
4814234814	1	1/23/18	1/19/18	4396 O'REILLY AUTOMOTIVE INC BATTERY/CORE CHARGE-GENERATOR WATER PLANT GENERATOR INVOICE TOTAL	413.74 413.74	11	11-31-2006	1
4814234823	1	1/23/18	1/19/18	CREDIT - CORE RETURN (BATTERY) WATER PLANT GENERATOR INVOICE TOTAL	44.00- 44.00-	11	11-31-2006	1
4814234834	1	1/23/18	1/19/18	SOLENOID - SALT/SAND SPREADER INVOICE TOTAL	10.99 10.99	21	21-41-2006	1
4814234836	1	1/23/18	1/19/18	SOLENOID - SALT/SAND SPREADER INVOICE TOTAL	13.22 13.22	21	21-41-2006	1
4814234839	1	1/23/18	1/19/18	CREDIT - RETURN SOLENOID FOR SALT/SAND SPREADER INVOICE TOTAL	10.99- 10.99-	21	21-41-2006	1
4814235028	1	1/23/18	1/19/18	ACCESS. PLUG/GLASS FUSE-CAR #5 INVOICE TOTAL	10.28 10.28	01	01-02-2035	1
4814235069	1	1/23/18	1/19/18	1 GAL. ANTI FREEZE 12EA. - PW	67.96	10	10-30-2009	1
	2			1 GAL. ANTI FREEZE 12EA. - PW	67.96	11	11-31-2009	1
	3			1 GAL. ANTI FREEZE 12EA. - PW	67.96	21	21-41-2009	1
INVOICE TOTAL					203.88			
4814235169	1	1/23/18	1/19/18	THERMOSTAT/OUTLET SEAL-TRK #15 INVOICE TOTAL	7.15 7.15	01	01-20-2035	1
4814235269	1	1/23/18	1/19/18	RANGURD BEAM 4EA - TRK #3/#5 INVOICE TOTAL	39.96 39.96	10	10-30-2006	1
4814235279	1	1/23/18	1/19/18	BLOWER MOTOR - TRK #29 INVOICE TOTAL	30.92 30.92	11	11-31-2006	1
4814235285	1	1/23/18	1/19/18	RANGURD BEAM 6EA - PW SHOP	19.98	10	10-30-2009	1
	2			RANGURD BEAM 6EA - PW SHOP	19.98	11	11-31-2009	1
	3			RANGURD BEAM 6EA - PW SHOP	19.98	21	21-41-2009	1
INVOICE TOTAL					59.94			
4814235738	1	1/23/18	1/19/18	GLOW PLUG RELAY - TRK #4 INVOICE TOTAL	113.75 113.75	11	11-31-2006	1
4814235799	1	1/23/18	1/19/18	COOLANT TESTER - PW SHOP	5.91	10	10-30-2009	1
	2			COOLANT TESTER - PW SHOP	5.91	11	11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	3			COOLANT TESTER - PW SHOP	5.92	21	21-41-2009	1
				INVOICE TOTAL	17.74			
4814235830	1	1/23/18	1/19/18	BATTERY - TRK #4	221.30	11	11-31-2006	1
				INVOICE TOTAL	221.30			
				VENDOR TOTAL	1,087.88			
1/23/18 A	1	1/23/18	1/19/18	4444 DELBERT PARKER REFEREE BASKETBALL 3 HRS 1/17	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
018970	1	1/23/18	1/19/18	4475 PEAK SOFTWARE SYSTEMS INC SPORTSMAN MEMBERSHIP 12 MOS.	555.00	99	99-66-3001	1
	2			SPORTSMAN SQL CORE 12 MOS.	828.00	99	99-66-3001	1
	3			CASH DISCOUNT	48.41-	99	99-66-3001	1
				INVOICE TOTAL	1,334.59			
				VENDOR TOTAL	1,334.59			
1/23/18	1	1/23/18	1/23/18	4520 PETTY CASH REIMBURSE FUND	100.00	01	01-00-5016	1
	2			REIMBURSE FUND	75.00	01	01-00-5062	1
	3			REIMBURSE FUND	69.25	01	01-20-2012	1
	4			REIMBURSE FUND	40.00	01	01-18-2012	1
	5			REIMBURSE FUND	100.00	30	30-00-2001	1
				INVOICE TOTAL	384.25			
				VENDOR TOTAL	384.25			
3274	1	1/23/18	1/19/18	4586 PINNACLE FIRE & AUTOMATION, LLC FIRE PROTECTION MONITORING	240.00	30	30-50-2025	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	240.00			
3701389	1	1/23/18	1/19/18	4860 QUILL CORPORATION BANKERS BOX, FILE BOXES 4 CS.	275.96	01	01-02-2004	1
	2			2018 DESKTOP CALENDARS 12 EA	65.88	01	01-02-2004	1
	3			MONTHLY DESK PAD 1 EA	8.75	01	01-02-2004	1
				INVOICE TOTAL	350.59			
				VENDOR TOTAL	350.59			
DEC 2017	1	1/23/18	1/19/18	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	495.52	11	11-31-2003	1
	2			ELECTRIC USE @ EAST WATER WELL	427.67	11	11-00-2001	1
				INVOICE TOTAL	923.19			
DEC 2017-	1	1/23/18	1/19/18	ELECTRIC USE @ WEST WATER WELL	1,222.33	11	11-00-2001	1
				INVOICE TOTAL	1,222.33			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		2,145.52	
DEC 2017	1	1/23/18	1/19/18	5335 SEDGWICK COUNTY PRISONER HOUSING 1,609 HRS.	3,990.32	01	01-00-2001	1
					INVOICE TOTAL		3,990.32	
					VENDOR TOTAL		3,990.32	
JAN 2018	1	1/23/18	1/19/18	5406 KEVIN SEXTON REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
37132	1	1/23/18	1/19/18	5440 SIGNS & DESIGN INC HAYSVILLE 2X3" NYLON FLAG 50EA	852.50	92	92-66-3001	1
					INVOICE TOTAL		852.50	
37220	1	1/23/18	1/19/18	HAYSVILLE 10X8' BACKDROP 1EA.	180.00	92	92-66-3001	1
					INVOICE TOTAL		180.00	
37279	1	1/23/18	1/19/18	HAYSVILLE NAME BADGES 16EA.	128.00	92	92-66-3001	1
					INVOICE TOTAL		128.00	
37325	1	1/23/18	1/19/18	HAYSVILLE NAME BADGES 2EA.	16.00	92	92-66-3001	1
					INVOICE TOTAL		16.00	
					VENDOR TOTAL		1,176.50	
15192	1	1/23/18	1/19/18	5441 SIGNATURE PEST CONTROL PEST CONTROL - 523 SARAH LN.	75.00	30	30-50-2025	1
					INVOICE TOTAL		75.00	
					VENDOR TOTAL		75.00	
1/23/18	1	1/23/18	1/19/18	5445 BRADY SIMMONS TRAVEL ADVANCE - KGIA CONF. ON CALL PERSONNEL	93.25	01	01-02-2015	1
					INVOICE TOTAL		93.25	
					VENDOR TOTAL		93.25	
1102	1	1/23/18	1/19/18	5769 SUPERIOR EMERGENCY RESPONSE INSTALL VEHICLE EMERG. EQUIP. INSTALL SIREN SPEAKER 2 EA.	350.00	01	01-02-2035	1
					INVOICE TOTAL		350.00	
					VENDOR TOTAL		350.00	
3108715	1	1/23/18	1/19/18	5886 THE TAP OF KANSAS INC METER CART/GRID DRAIN - PARK FOR PARK SHELTER(S)	193.59	01	01-03-2009	1
					INVOICE TOTAL		193.59	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					193.59			
33875	1	1/23/18	1/19/18	5916 TIMES-SENTINEL NEWSPAPERS ORDINANCE #1049 AD 1/4/18	22.50	01	01-01-2014	1
					INVOICE TOTAL			
					22.50			
34033	1	1/23/18	1/19/18	PUBLIC HEARING AD 1/11/18	56.00	01	01-04-2014	1
					INVOICE TOTAL			
					56.00			
VENDOR TOTAL					78.50			
JAN 2018	1	1/23/18	1/19/18	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
					INVOICE TOTAL			
					1,080.00			
VENDOR TOTAL					1,080.00			
53910	1	1/23/18	1/19/18	6060 UNIVERSITY OF KANSAS K. SEXTON - USE OF FORCE EVENT DATE: 2/22/18	25.00	01	01-02-2015	1
					INVOICE TOTAL			
					25.00			
56372	1	1/23/18	1/19/18	J. WHITFIELD - USE OF FORCE EVENT DATE: 2/22/18	25.00	01	01-02-2015	1
					INVOICE TOTAL			
					25.00			
VENDOR TOTAL					50.00			
2017112912	1	1/23/18	1/19/18	6310 WAMPO 2018 ANNUAL ASSESSMENT FEE	1,099.00	36	36-56-3001	1
					INVOICE TOTAL			
					1,099.00			
VENDOR TOTAL					1,099.00			
147194	1	1/23/18	1/19/18	6610 WICHITA STATE UNIVERSITY 2018 KGIA CONF. REGISTRATION ATTENDEE: B. SIMMONS	175.00	01	01-02-2015	1
					INVOICE TOTAL			
					175.00			
147196	1	1/23/18	1/19/18	2018 KGIA CONF. REGISTRATION ATTENDEE: J. JACKS	175.00	01	01-02-2015	1
					INVOICE TOTAL			
					175.00			
147199	1	1/23/18	1/19/18	2018 KGIA CONF. REGISTRATION ATTENDEE: J. HEHNKE	175.00	01	01-02-2015	1
					INVOICE TOTAL			
					175.00			
82572	1	1/23/18	1/19/18	REGISTR. - PUBLIC HEALTH CONF. ATTENDEE: M. MULLIN 4/25/17	50.00	01	01-02-2015	1
					INVOICE TOTAL			
					50.00			
VENDOR TOTAL					575.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
224978 02	1	1/23/18	1/19/18	6630 WICHITA WINWATER WORKS 21" RING W/LID 45EA-2017 KDHE SE WATERLINE IMPRVMENTS INVOICE TOTAL	5,220.00 5,220.00	44	44-66-3004	1
225086 06	1	1/23/18	1/19/18	21" RING W/LID 37EA-2017 KDHE SE WATERLINE IMPRVMENTS INVOICE TOTAL	4,292.00 4,292.00	44	44-66-3004	1
225695 04	1	1/23/18	1/19/18	8" BRS SADDLES 71EA-2017 KDHE SE WATERLINE IMPRVMENTS	371.02	44	44-00-2001	1
	2			8" BRS SADDLES 71EA-2017 KDHE SE WATERLINE IMPRVMENTS INVOICE TOTAL	4,356.87 4,727.89	44	44-66-3004	1
226096 00	1	1/23/18	1/19/18	3X2" BUSHING/3" PVC80-TRNSDCR FOR RAS TRANSDUCER INSTALL. INVOICE TOTAL	79.88 79.88	10	10-30-2006	1
				VENDOR TOTAL	14,319.77			
0543408-IN	1	1/23/18	1/19/18	6700 WILLIAMS JANITORIAL SUPPLY MI SC. JANITORIAL SUPPLIES INVOICE TOTAL	251.52 251.52	30	30-50-2009	1
				VENDOR TOTAL	251.52			
JAN 2018	1	1/23/18	1/19/18	6701 JOY WILLIAMS PROSECUTING SERVICES INVOICE TOTAL	1,000.00 1,000.00	01	01-06-1100	1
				VENDOR TOTAL	1,000.00			
1/23/18 A	1	1/23/18	1/19/18	10045 GARY DOUG HELMS REFEREE BASKETBALL 2 HRS 1/13 INVOICE TOTAL	40.00 40.00	30	30-50-1100	1
				VENDOR TOTAL	40.00			
1/23/18 A	1	1/23/18	1/19/18	10067 ANDREW JOHNSON REFEREE BASKETBALL 5 HRS 1/6 INVOICE TOTAL	100.00 100.00	99	99-00-2001	1
				VENDOR TOTAL	100.00			
1/23/18 A	1	1/23/18	1/19/18	10190 DUSTIN MUSGROVE REFEREE BASKETBALL 5 HRS 1/6 INVOICE TOTAL	90.00 90.00	99	99-00-2001	1
				VENDOR TOTAL	90.00			
1/23/18 A	1	1/23/18	1/19/18	10397 ZOE TYSON-KNI GHT REFEREE BASKETBALL 4 HRS 1/6 INVOICE TOTAL	60.00 60.00	99	99-00-2001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
1/23/18 B	1	1/23/18	1/19/18	REFEREE BASKETBALL 4 HRS 1/13	60.00	99	99-00-2001	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	120.00			
				10720 JESSIE YBARRA				
1/23/18 A	1	1/23/18	1/19/18	REFEREE BASKETBALL 2 HRS 1/13	40.00	30	30-50-1100	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
				INTRUST TOTAL	219,382.17			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	219,382.17			
				GRAND TOTALS	219,382.17			

VENDOR NO NAME	PAYMENT AMT	
996 CAPITAL ONE BANK N A	16,372.59	Paid via ACH #99869697 01/09/2018
1325 COX COMMUNICATIONS	5.22	
3230 KS GAS SERVICE-PRIMARY	560.02	
6234 VERIZON WIRELESS	587.24	
6345 WASTE CONNECTIONS INC	1,126.04	
6407 WESTAR ENERGY	7,081.72	
REPORT TOTAL	25,732.83	9,360.24

FUND	NAME	TOTAL
01	GENERAL FU	7,994.05
10	SEWER FUND	731.71
11	WATER FUND	171.68
21	STREET FUN	122.21
30	RECREATION	340.59
	TOTAL	<u>9,360.24</u>

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

INTRUST								
1325 COX COMMUNICATIONS								
JAN 2018PW	1	1/18/18	1/17/18	PW - CABLE/DATA SVC.	1.04	01	01-00-2001	1
	2			PW - CABLE/DATA SVC.	1.04	01	01-00-2001	1
	3			PW - CABLE/DATA SVC.	1.04	10	10-00-2001	1
	4			PW - CABLE/DATA SVC.	1.04	11	11-00-2001	1
	5			PW - CABLE/DATA SVC.	1.06	21	21-00-2001	1
				INVOICE TOTAL	5.22			
				VENDOR TOTAL	5.22			
3230 KANSAS GAS SERVICE								
DEC 2017*	1	1/18/18	1/17/18	MONTHLY GAS SERVICE 428 S. JANE	560.02	10	10-00-2001	1
				INVOICE TOTAL	560.02			
				VENDOR TOTAL	560.02			
6234 VERIZON WIRELESS								
JAN 2018	1	1/18/18	1/17/18	POLICE DEPT. - MOBILE BROADBAND	240.00	01	01-00-2001	1
	2			POLICE DEPT. - MOBILE BROADBAND	160.46	01	01-02-2040	1
				INVOICE TOTAL	400.46			
JAN 2018*	1	1/18/18	1/17/18	PUBLIC WORKS DATA PLAN	61.80	10	10-00-2001	2
	2			PUBLIC WORKS DATA PLAN	.46	10	10-30-2002	2
	3			PUBLIC WORKS DATA PLAN	61.80	11	11-00-2001	2
	4			PUBLIC WORKS DATA PLAN	.46	11	11-31-2002	2
	5			PUBLIC WORKS DATA PLAN	61.80	21	21-00-2001	2
	6			PUBLIC WORKS DATA PLAN	.46	21	21-41-2002	2
				INVOICE TOTAL	186.78			
				VENDOR TOTAL	587.24			
6345 WASTE CONNECTIONS INC								
12523932	1	1/18/18	1/17/18	MONTHLY TRASH SVC. - CITY BLDG	49.50	01	01-00-2001	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.50	10	10-00-2001	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.49	11	11-00-2001	1
				INVOICE TOTAL	148.49			
12523933	1	1/18/18	1/17/18	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-00-2001	1
				INVOICE TOTAL	138.67			
12523934-5	1	1/18/18	1/17/18	MONTHLY TRASH SVC. - PW	58.50	10	10-00-2001	1
	2			MONTHLY TRASH SVC. - PW	.39	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - PW	53.78	11	11-00-2001	1
	4			MONTHLY TRASH SVC. - PW	5.11	11	11-31-2040	1
	5			MONTHLY TRASH SVC. - PW	57.09	21	21-00-2001	1
	6			MONTHLY TRASH SVC. - PW	1.80	21	21-41-2040	1
				INVOICE TOTAL	176.67			
12523936	1	1/18/18	1/17/18	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-00-2001	1
	2			MONTHLY TRASH SVC. - COMM BLDG	75.00	01	01-09-2040	1
				INVOICE TOTAL	161.86			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
12523937	1	1/18/18	1/17/18	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-00-2001	1
				INVOICE TOTAL	159.76			
12523938	1	1/18/18	1/17/18	MONTHLY TRASH SVC. - P/C SPORT	172.61	30	30-00-2001	1
	2			MONTHLY TRASH SVC. - P/C SPORT	75.00	30	30-50-2046	1
				INVOICE TOTAL	247.61			
12523975	1	1/18/18	1/17/18	MONTHLY TRASH SVC. - HAC	92.98	30	30-00-2001	1
				INVOICE TOTAL	92.98			
				VENDOR TOTAL	1,126.04			
				6407 WESTAR ENERGY				
DEC 2017 S	1	1/18/18	1/17/18	MONTHLY ELECTRIC UTILITIES	7,049.87	01	01-00-2001	1
	2			MONTHLY ELECTRIC UTILITIES	31.85	01	01-08-2003	1
				INVOICE TOTAL	7,081.72			
				VENDOR TOTAL	7,081.72			
				INTRUST TOTAL	9,360.24			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	9,360.24			
				GRAND TOTALS	9,360.24			

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

JAN 2018 1	01/23/2018	4085 MINTER & POLLAK, LC CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES E-PAYMENT 99869703 1/23/2018	01
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

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

Click to
 Return to
 Agenda



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 10/6/17

Address of Request: 209 Sunset Ave.

(please complete a separate form for each property)

The following action is being requested:

Received complaint about inoperable vehicle with a flat tire and no tags located in the driveway for many months. House also has overflowing trashcan along with wet upholstered chairs sitting by the curb for over two weeks. Several wet mattresses are in the backyard leaning against the side and front fences.

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: Russ Kessler

Phone #: 644-4938

Email russ@russkessler.com

FIRST RESPONSE:

Remarks from staff:

A letter detailing code violations was sent via certified mail on 10-5-2017. Letter gives five working days from date it is signed.

--Code Enforcement Officer Kyle Berger 10-6-17

Resident has picked up trash and junk. Inoperable vehicle has not been moved. Will continue to monitor progress.

Signature:

Date:

UPDATE:

Remarks from staff

Have attempted to follow up with resident, but unable to reach her. Will continue to pursue contact.

--Code Enforcement Officer Kyle Berger 11-9-17

Notice to appear in court was issued on November 14th. Court date set for January 16, 2018.

--Code Enforcement Officer Kyle Berger 11-22-17

Renter responsible for violations has moved out and landlord has cleaned the property.

Case will remain open until court date. --KB 12-8-17, 12-27-17 & 1-5-18

Court case was continued until January 23. --PW Director Tony Martinez 1-19-18

Signature:

Date:

Click to
Return to
Agenda



CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 1/7/18

Address of Request: 105 North Moy Court (please complete a separate form for each property)

The following action is being requested:

Considerable trash is accumulating in back yard and on back patio area. Caller thinks trash service has been discontinued at this address. Also lots of building materials in backyard, caller believes some sort of building project is underway (backyard shed?) but is pretty sure no permit has been issued for this address

Please:

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

Submitted By:

Name: Dan Benner

Phone #: 316-524-8282

Email dnjbenner@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

Violation letters have been received by tenant and landlord. If property has not come into compliance by Monday, January 22nd, a notice to appear will be ordered.

--PW Director Tony Martinez, 1.19.18

Signature:

Date:

UPDATE:

Remarks from staff

Signature:

Date:

Click to
Return to
Agenda

No Supporting Documents