

CITY OF HAYSVILLE

Agenda

February 12, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of January 22nd, 2018](#)
- B. [Minutes of Special Meeting, January 29th, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Kenny Edwards, President, Southampton Homeowners Assoc. Re: Scheduled Pond Work

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES B, 2018, OF THE CITY OF HAYSVILLE, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: New Businesses](#)
- C. [Thank You Card from Mike Kanaga](#)
- D. [Thank You Card from Pat Ewert](#)

ITEM #5 OLD BUSINESS

- A. [KDHE Project Update](#)

ITEM #6 OTHER BUSINESS

- A. [Consideration of Vacation of Greenwood Street](#)
- B. [Consideration of Purchase of Water Materials](#)

- C. [Consideration of Excavator Repairs](#)
- D. [Consideration of Agreement with Just Tri for Youth Triathlon Partnership](#)
- E. [Consideration of HAC's Paint the Night Event, March 16, 2018](#)
- F. [Consideration of HAC's Paint the Night Event, June 1, 2018](#)

ITEM #7 DEPARTMENT REPORTS

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

ITEM #8 APPOINTMENTS

- A. Appointment of Mayor Armstrong to Park Board
- B. Appointment of Mayor Armstrong to Library Board
- C. Appointment of Daniel Benner to Bicycle Pedestrian Advisory Committee
- D. Appointment of Pat Ewert to Historic Committee

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. [Council Action Request Updates](#)
 - a. [120 Stearns](#)

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, Rardin here, Ewert here, Benner here, Parton here, Crum here, Thompson here. Councilperson Danny Walters 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 Special Order of Business, Mayor Bruce Armstrong presented Police Department Promotions. Police Chief Jeff Whitfield advised Master Police Officers Chad Case and Randy Nowak were being promoted to Sergeants. The officers were congratulated on their achievement.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of January 8th, 2018. City Clerk Janie Cox advised the minutes should say Kessler made the motion to adjourn, rather than Kanaga.

Motion by Kessler – Second by Rardin

I make a motion that we approve the minutes of January 8th, 2018, with the noted correction.

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

Motion declared carried.

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

There were no Licenses or Bonds for Approval.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented 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).

Motion by Crum – Second by Ewert

I make a motion that we approve the RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, this is regarding paving and drainage improvements for Southampton Estates 3rd Addition.

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

Motion declared carried.

Regular Council Meeting

January 22, 2018

Page 2

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented 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).

Motion by Parton – Second by Rardin

I make a motion we accept the Resolution for the sanitary sewer improvements in Southampton Estates.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented 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).

Motion by Kessler – Second by Ewert

I make a motion that we approve the RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE for the storm water drain improvements, Southampton Estates 3rd Addition.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented 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).

Motion by Crum – Second by Thompson

I make a motion we pass the RESOLUTION DETERMINING THE ADVISABILITY OF MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE regarding water distribution line improvements, Southampton Estates 3rd Addition.

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

Motion declared carried.

Regular Council Meeting

January 22, 2018

Page 3

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Pat Ewert advised of upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented an Email from Cox Communications Regarding 2018 Price Changes.

Under Old Business, Mayor Bruce Armstrong presented KDHE Water Connection Project Update. Public Works Director Tony Martinez advised the recent cold weather brought work to a halt, but crews have been back at it for the last two working days. He advised KDHE is still trying to contact some residents for access or declination.

Under Other Business, Mayor Bruce Armstrong presented Selection of President of Council. Mayor Armstrong opened the floor to City Council for nominations. Councilperson Steve Crum nominated Councilperson Dan Benner and received a second from Councilperson Pat Ewert. Councilperson Russ Kessler nominated himself and received a second from Councilperson Dan Benner. Mayor Armstrong asked for a motion to cease nominations, which was made by Ewert and seconded by Rardin. Mayor Armstrong asked for a show of hands in support of Benner. Those who raised their hands were Crum, Parton, Ewert, and Rardin. Mayor Armstrong asked for a show of hands in support of Kessler. Those who raised their hands were Thompson, Benner, and Kessler. Benner was declared President of Council.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC for Engineering Services Re: Southampton Estates 3rd Addition.

Motion by Crum – Second by Ewert

I make a motion that we approve the contract as presented with PEC.

After the motion was made, Mayor Armstrong advised that the cost of engineering services would be rolled in to the specials assessed on the properties. Mayor Armstrong called the question.

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

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Haysville Aviators. Recreation Director Georgie Carter advised the changes, which just affect dates, were in red.

Motion by Parton – Second by Rardin

I make a motion we accept the agreement with the Haysville Aviators.

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

Regular Council Meeting

January 22, 2018

Page 4

Under Other Business, Mayor Bruce Armstrong presented the Economic Development 2017 Year in Review. Economic Development Director Zach McHatton reviewed details of the report and was available to answer questions from Council.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised Master Police Officer Brady Simmons was the evening's visiting officer.

Public Works Director Tony Martinez advised the Orchard Acres/Dirck Street paving crew is working on site restoration.

Recreation Director Georgie Carter advised of upcoming events at the Activity Center including baseball, soccer, and the 19th annual Daddy Daughter Date Night. Carter showed a promotional video for the Polar Plunge and gave details on the event schedule.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by Rardin

I make a motion that we pay the last half of January bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Russ Kessler expressed resident concern regarding door-to-door sales after dark. He suggested changing the door-to-door policy be changed from 8:00 p.m. to sunset.

Under Council Items, Public Works Director Tony Martinez advised the request for 209 Sunset would remain open as the court case was continued. Martinez advised the Council Action Request for 105 N. Moy Court was considered closed, as visual inspection earlier in the day revealed property has come into compliance.

Mayor Bruce Armstrong presented for approval Adjournment.

Regular Council Meeting

January 22, 2018

Page 5

Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:25 p.m.

Janie Cox, City Clerk

[Click to
Return to
Agenda](#)

The Special Council Meeting was called to order by Mayor Bruce Armstrong at 6:00 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

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

Under New Business, Mayor Bruce Armstrong presented Discussion of Historic Chapel Move, Associated Fees, and Liability. Mayor Armstrong recognized the presence of the Historic Committee and thanked members for their time. He advised a previously distributed memo reviewed developments relating to moving a historic chapel from Cunningham, Kansas. Mayor Armstrong stated his biggest concern was the statement from a representative of the Sedgwick County Electrical Coop, which said they would deny any liability for any situation that could arise as a result of the move. The floor was then opened for comment from Council. Councilperson Russ Kessler asked if alternate routes had been explored. Mayor Armstrong replied in the affirmative. Additional discussion occurred regarding other details of the situation. Mayor Armstrong advised the City has no obligation or contract with the owner of the church. Mayor Armstrong stated his desire to continue with the Historic District chapel project, either by locating a different church or building a new church. General consensus from Council was agreeance. Mayor Armstrong advised he asked the Historic Committee to attend, so they could hear firsthand that the City is committed to the chapel project.

Motion by Rardin – Second by Parton

I make a motion that we cancel this contract with the movers and the Historic District does know that we are on board to acquire or build a new church.

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

Motion declared carried.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Walters

I make a motion we adjourn tonight's meeting.

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

Motion declared carried.

The Special Council Meeting adjourned at 6:11 p.m.

Janie Cox, City Clerk

Click to
Return to
Agenda

RESOLUTION NO. 18-[]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES B, 2018, OF THE CITY OF HAYSVILLE, KANSAS.

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

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
Southampton Estates 3 rd Addition – Paving and Drainage Improvements	18-01	12-6a01 <i>et seq.</i>	\$161,000
Southampton Estates 3 rd Addition and Southampton Estates Addition – Sanitary Sewer Improvements	18-02	12-6a01 <i>et seq.</i>	47,000
Southampton Estates 3 rd Addition – Storm Water Drain Improvements	18-03	12-6a01 <i>et seq.</i>	98,000
Southampton Estates 3 rd Addition – Water Distribution Line Improvements	18-04	12-6a01 <i>et seq.</i>	<u>32,000</u>
Total:			\$338,000

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

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

WHEREAS, the Issuer proposes to issue its temporary notes to pay the costs of the Improvements; and

WHEREAS, the City Council of the Issuer (the “Governing Body”) hereby selects the firm of George K. Baum & Company, Wichita, Kansas (the “Placement Agent”), as Placement Agent for one or more series of temporary notes of the Issuer to be issued in order to provide funds to temporarily finance the Improvements; and

WHEREAS, the Issuer desires to authorize the Placement Agent to proceed with the offering for sale of the temporary notes and related activities; and

WHEREAS, the Issuer desires to authorize the Placement Agent, in conjunction with the Clerk and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), to proceed with the preparation and distribution of necessary documents and all other preliminary action necessary to sell the temporary notes; and

WHEREAS, due to the volatile nature of the municipal bond market and the desire of the Issuer to achieve maximum benefit of timing of the sale of the temporary notes, the Governing Body desires to

authorize the Mayor to confirm the sale of the temporary notes, if necessary, prior to the next meeting of the Governing Body to adopt the necessary resolution providing for the issuance thereof.

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

Section 1. The Placement Agent, in conjunction with the Clerk, is hereby authorized to proceed with the offering for sale of the Issuer's General Obligation Temporary Notes, Series B, 2018 (the "Notes"). The Notes shall be sold, subject to the approving opinion of Bond Counsel, on a negotiated basis to a purchaser or purchasers (collectively the "Purchaser") to be designated by the Mayor, in consultation with the Clerk and Placement Agent, after evaluating proposals submitted by prospective purchasers based on a request for proposals prepared by the Placement Agent. The timing of offering for sale, the pricing, the determination of the structuring and repayment terms of the Notes and the selection of various other professionals necessary to complete the issuance of the Notes, shall be determined by the Mayor, in consultation with the Clerk, the Placement Agent and Bond Counsel.

The confirmation of the sale of the Notes shall be subject to the execution of a note purchase agreement between the Purchaser and the Issuer (the "Note Purchase Agreement") in a form approved by Bond Counsel, the adoption of a resolution by the Governing Body authorizing the issuance of the Notes and the execution of various documents necessary to deliver the Notes. The Mayor is hereby authorized to execute the Note Purchase Agreement subject to the following parameters: (a) the principal amount of the Notes shall not exceed \$350,000; and (b) the true interest cost of the Notes shall not exceed 3%.

Section 2. The Mayor, Clerk, and the other officers and representatives of the Issuer, the Placement Agent and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Notes.

Section 3. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the City Council on February 12, 2018.

(SEAL)

ATTEST:

Mayor

Clerk

Click to
Return to
Agenda

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council
FROM: Kayla Kostecki, Administrative Secretary
DATE: 2/12/2018
RE: 2018 New Businesses

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

Taco-Ville, LLC – Restaurant – 240 N. Main
A-One Automotive – Automotive Repair – 7333 S. Broadway

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

[Click to
Return to
Agenda](#)

Thank You

Mayor Armstrong, Council & Staff
Thank you for the nice send-off
you gave me before and during the
Jan. 8. Council meeting. It was very
nice and much appreciated.

I wish each of you and the City of
Haysville nothing but the best in the
days ahead.

Sincerely,

Mite Kanaga

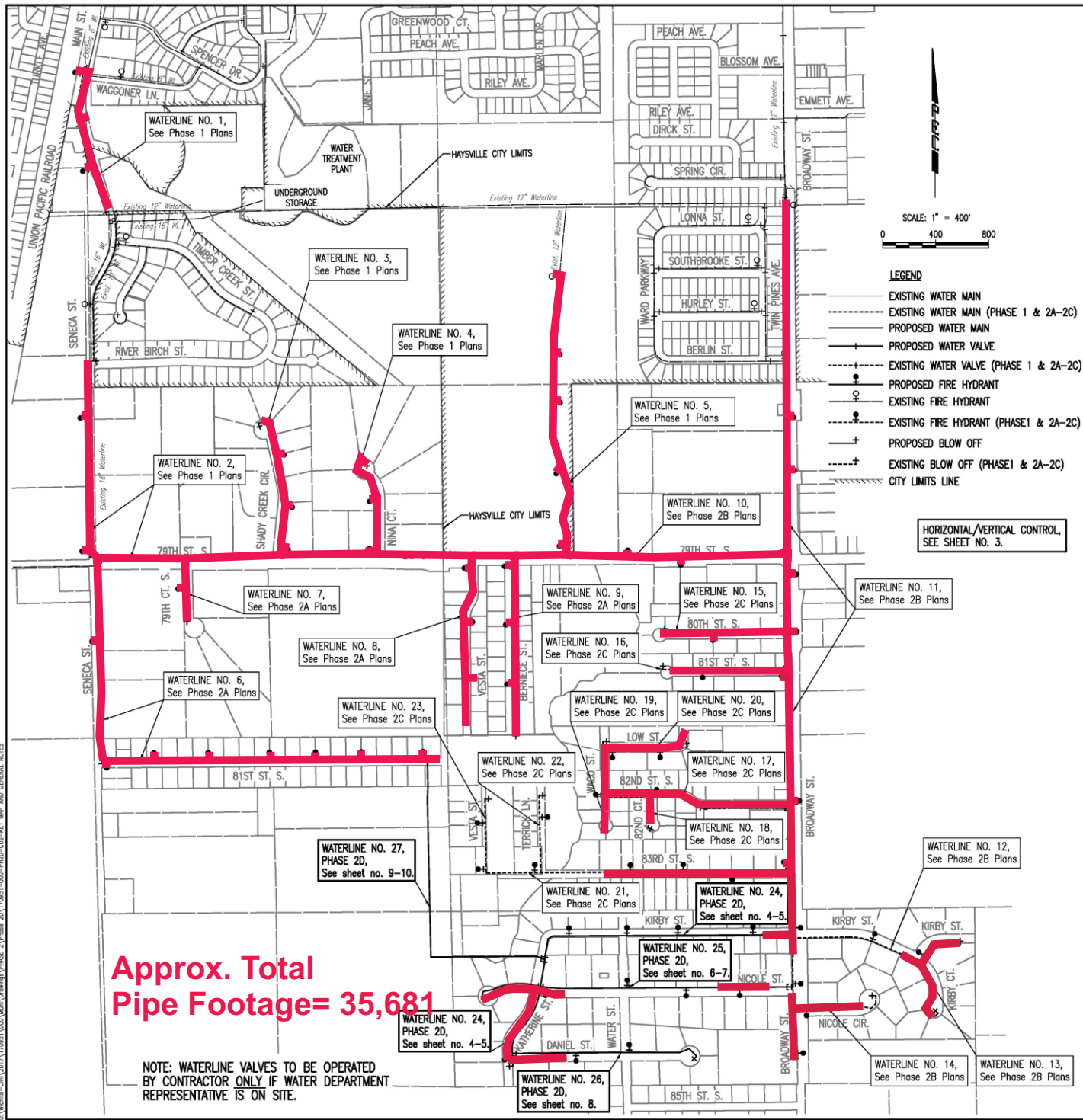
[Click to
Return to
Agenda](#)



*To thank you for
your kindness and sympathy
at a time when it was
deeply appreciated*

*The family of
Joseph Brantley*

Click to
Return to
Agenda



**Approx. Total
Pipe Footage = 35,681**

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

SCALE: 1" = 400'
0 400 800

- LEGEND**
- EXISTING WATER MAIN
 - - - EXISTING WATER MAIN (PHASE 1 & 2A-2C)
 - PROPOSED WATER MAIN
 - PROPOSED WATER VALVE
 - - - EXISTING WATER VALVE (PHASE 1 & 2A-2C)
 - PROPOSED FIRE HYDRANT
 - EXISTING FIRE HYDRANT (PHASE 1 & 2A-2C)
 - - - EXISTING FIRE HYDRANT (PHASE 1 & 2A-2C)
 - PROPOSED BLOW OFF
 - - - EXISTING BLOW OFF (PHASE 1 & 2A-2C)
 - - - CITY LIMITS LINE

HORIZONTAL/VERTICAL CONTROL, SEE SHEET NO. 3.

Sheet 12-11-2017 11:43:01 AM by KURTIS LEIKAT
 Plt. Scale 12:28:46 12-17-2017 10:58:54 AM by JAMES LEIKAT
 14:00:00 2017 10:58:54 AM by JAMES LEIKAT
 14:00:00 2017 10:58:54 AM by JAMES LEIKAT

Click to
Return to
Agenda

MEMORANDUM

To: The Honorable Mayor Bruce Armstrong
City Council Members

From: Haysville Planning Commission

Subject: Vacation of E. Greenwood St.

Date: February 9, 2018

On February 8, 2018 the Haysville Planning Commission held a public hearing to consider a vacation request for the property known as E. Greenwood St. located at E. GREENWOOD ST. AS PLATTED IN THE GRAND AVENUE INDRUSTRIAL PARK 3RD ADDITION, HAYSVILLE, SEDGWICK COUNTY, KANSAS DESCRIBED AS GREENWOOD ST. FROM THE WEST BOUNDARY OF S. PIRNER DR. TO EAST BOUNDARY OF 7310 S. BROADWAY AVE. THE NORTH LINE OF WHICH BEING COINCIDENT WITH THE SOUTH LINE OF LOT 2 BLOCK B OF THE GRAND AVENUE INDRUSTRIAL PARK 3RD ADDITION AND THE SOUTH LINE OF WHICH BEING COINCIDENT WITH THE NORTH LINE OF LOT 10 BLOCK B OF THE GRAND AVENUE INDUSTRIAL PARK 3RD ADDITON. and dedicate the northern 32' to LOT 2 BLOCK B GRAND AVE. INDUSTRIAL PARK 3RD ADD with the southern 32' dedicated to LOT 10 BLOCK A GRAND AVE INDUSTRIAL PARK 3RD ADD.

The Planning Commission recommends a 20-foot drainage and utility easement being established from the western boundary of E. Greenwood St. extending east 20 feet.

The following discussion and action was taken on this matter:

Motion by Aziere – Second by Wethington

To approve the vacation subject to confining the utilities on the West line in a 20-foot easement and that when the building is constructed all of Greenwood and curb and gutter is removed to the Pirner radiuses, the radiuses on Pirner are removed and curb and gutter is continuous along Pirner with the exception of access points for both 205 and 137.

Aziere yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Chatwell yea,

Holub yea, Burden yea, Stock yea.

Motion declared, carried.

This item is now before you for your consideration.

Rose Corby
Planning & Zoning Administrator

Attachments

Haysville Planning Commission

Minutes

February 8, 2018

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

Those members present were: Tim Aziere, Bob Wethington, Richard Meyer, Debbie Coleman, Clay Randel, Amber Chatwell, Joe Holub, Steve Burden, Dawn Stock, and Rose Corby, Planning Commission Secretary.

Chairperson Aziere presented for approval the Minutes of January 25, 2018.

Motion by Randel - Second by Coleman

Move to approve the minutes of January 25, 2018.

Aziere yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Chatwell yea, Holub yea, Burden yea, Stock yea.

Motion declared, carried.

Under New Business:

Motion by Aziere – Second by Burden

To move Case # VAC 2018-01 to Old Business

Aziere yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Chatwell yea, Holub yea, Burden yea, Stock yea.

Motion declared, carried.

Under Old Business:

V. A. Case # VAC 2018-01 Request to vacate E. Greenwood St., previously tabled.

Rose addressed the Planning Commission. She stated that she called in a locate as requested and discovered a gas line on the south street right-of-way of E. Greenwood St. with a service line directly into 205 S. Pirner Dr. and is the only line off the gas line in the right-of-way. She explained that 205 S. Pirner Dr. does have two service lines with the second one coming off the main located on S. Pirner Dr. She added that the property located at 137 S. Pirner Dr. is serviced off the main line on S. Pirner Dr. specifically, the radius where E. Diedrich St. and S. Pirner Dr. meet. She said that she spoke with Kansas Gas Service who said that they have no issue with the gas line on E. Greenwood St. being relocated or abandoned. However, the service line coming off the E. Greenwood St. is a larger line than the second line servicing 205 S. Pirner Dr.

She stated that there are utility lines in the easement located on the west side of 137 and 205 S. Pirner Dr. and that these utilities cross E. Greenwood St. Utilities include electric and cable but sewer and water do not cross E. Greenwood St.

She stated that at the Public Hearing for this case last time Commissioner Aziere requested Rose to talk with the city about selling a portion of 7310 S. Broadway Ave. to the property owner of 205 S. Pirner Dr. She explained that the city has declined based on the desire to sell this lot as a whole unit and did not want to break the property up into pieces.

Rose said she spoke with the property owner at 137 S. Pirner Dr. who said that they did not have an issue with this vacation but, asked that if the vacation is approved he is requesting that he not be charged permit fees for any work that he needs to do to turn this area into a drive or bring this property into compliance. She added that he

intends to keep the radius on the north side of E. Greenwood St. and would like to work with the owner of 205 S. Pirner Dr. regarding a new radius that would have to be established if his side becomes a drive.

Burden asked if Rose has had any communication with 142 S. Pirner Dr. Rose stated that she has not and that he has not contacted her. Chatwell asked if this was the one across the street who has deliveries a few times a year. Rose said, "yes".

Aziere said that if he understands this correctly the owner to the north is ok with this if we give him a drive. Rose said that for right now he would be using it as a drive utilizing the existing curb as part of the approach if possible. Aziere stated to the owner of 205 S. Pirner Dr., "If you build your building all the way out to the centerline would you have a problem with picking up the tab for whatever you've got to do to remove that pavement and giving him a drive off of his half and we remove the whole street so he's not trying to use that street." The owner stated, "Obviously, it depends on the cost." Aziere said that he would like to do it but that he does not feel comfortable with his building on the centerline of the street and then somebody trying to use the other half of the street and not addressing the drainage. He stated, "I would like to put a condition on the vacation that when you go to do your building plan that all of that is taken care of. All the drainage and everything is fixed and if you can work out a deal for a drive with him or whatever you have to do so that he's not driving out on what used to be Greenwood but is actually accessing Pirner directly however he needs to, I think I would be more inclined to do that and makes all my issues go away." The owner of 205 S. Pirner Dr. said that he will make a note of that and that his contractor will be out this coming week and he will run the scenarios with his contractor but, obviously everything needs to fit into his business budget. Aziere stated that's going to give you the most additional square footage if you go all the way out to the centerline. If we let you just go out to the back of the curb and don't have to remove the street is the option he is thinking. He said that he doesn't love that but, that makes him feel more comfortable than the property owner building to the centerline of the street and the other half of the street is just staying there. Your building is going to get hit. The owner of 205 S. Pirner Dr. stated that he understands and that he will look at both scenarios and will get with Rose as soon as he can.

Aziere said that the other stipulation we have to put on this is if we vacate Greenwood all the utilities running under the street have no easement covering them. We would have to confine all those utilities to an easement and continue the 20-foot drainage and utility all the way through what used to be Greenwood you would have to sign that easement as well as the other owner. Aziere asked if there were any other questions.

Holub said that as he understands it, the city wants to sell the entire area of 7310 S. Broadway as one complete property. Rose said, "yes". Holub then asked if we are talking about half of Greenwood. Aziere said, "all of Greenwood". Holub asked if the curb and gutter was going to be replaced. Aziere said, "That's the stipulation that I was going to put on the vacation is that, when he goes to pull a building permit to expand his building to the centerline of what used to be Greenwood that all of Greenwood is removed and curb and gutter is placed continuous instead of wrapping around those radiuses. The radiuses are completely removed when we do curb and gutter along that arc so it's not straight but Pirner is confined." He added that it is going to be additional cost but it's the only way we can make it work where he feels comfortable that the property owners building is not going to get slammed into a couple of times a year. He said, there is additional cost that would have to be worked out with the other owner and if he is fine with paying for the drive and we don't charge you for the permits he does not have an issue with that. Rose added that the owner of 137 S. Pirner Dr. is willing to remove his trees if need be and the city is willing to provide replacement trees to be placed somewhere else on his property.

Chatwell asked if the previous plans for the large lot were abandoned. Rose said yes. She explained that this area was a separate plat and that Greenwood is on a separate plat. Chatwell asked if Greenwood was intended to go all the way through. Rose said, no, the city looked at it going through when they were drawing up a plat but discovered that it would not work. She added that she is not sure if the Haysville Industrial 3rd Addition plats original goal was to have Greenwood run across 7310 S. Broadway. Discussion continued regarding 7310 S. Broadway not being a part of the Haysville Industrial 3rd Addition.

Motion by Aziere – Second by Wethington

To approve the vacation subject to confining the utilities on the West line in a 20-foot easement and that when the building is constructed all of Greenwood and curb and gutter is removed to the Pirner radiuses, the radiuses on Pirner are removed and curb and gutter is continuous along Pirner with the exception of access points for both 205 and 137.

Aziere yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Chatwell yea, Holub yea, Burden yea, Stock yea.

Motion declared, carried.

Correspondence and Informational Reading:

There were none

Committee Updates:

Meyer said that Park Board working on putting a dock in Kirby pond but that there is some opposition from the homeowners in the area.

Coleman announced that the Cunningham Chapel has been cancelled because it became cost prohibitive and that some of the electric companies said entire communities would be without power. She added that the chapel subject is not done. We are working on alternatives.

Off Agenda:

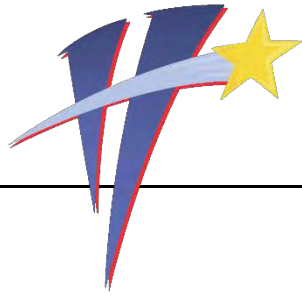
There were none

Motion by Wethington – Second by Coleman

To adjourn

Aziere yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Chatwell yea, Holub yea, Burden yea, Stock yea.

Motion declared, carried.

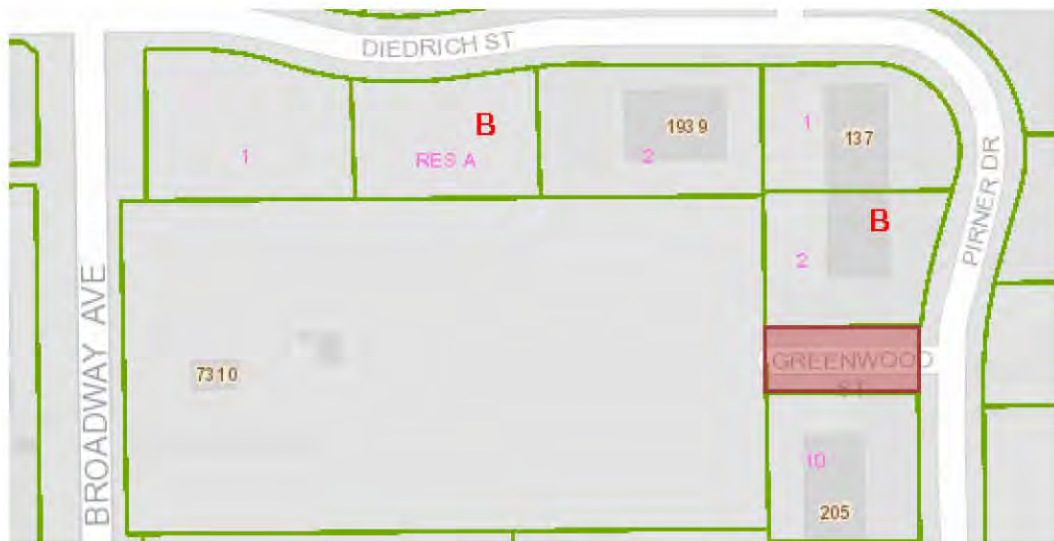


AGENDA ITEM NO. III A.

STAFF REPORT

Haysville, Kansas Planning Commission
January 25, 2018

- CASE NUMBER:** VAC2018-01
- APPLICANT/AGENT:** City of Haysville (owner/applicant)
- REQUEST:** That part of Greenwood St. as platted in the Grand Avenue Industrial Park 3rd Addition, Haysville, Sedgwick County, Kansas described as Greenwood St. from the West boundary of S. Pirner Dr. to East boundary of 7310 S. Broadway Ave. The North line of which being coincident with the South line of Lot 2 Block B of the Grand Avenue Industrial Park 3rd Addition and the South line of which being coincident with the North line of Lot 10 Block B of the Grand Avenue Industrial Park 3rd Addition.
- CURRENT ZONING:** Dedicated Street.
- SITE SIZE:** Location is 64' x 154'.
- LOCATION:** Greenwood St is south of LOT 2 BLOCK B GRAND AVE INDUSTRIAL PARK 3RD ADDITION, north of LOT 10 BLOCK A GRAND AVE INDUSTRIAL PARK 3RD ADDITION, west of Pirner Dr. and east of 7310 S. Broadway Ave.
- PROPOSED USE:** Expansion of LOT 10 BLOCK A GRAND AVE INDUSTRIAL PARK 3RD ADDITION and LOT 2 BLOCK B GRAND AVE INDUSTRIAL PARK 3RD ADDITION.



BACKGROUND: Greenwood St. was first platted in 2001. It is not located in the Flood Zone.

ADJACENT ZONING AND LAND USE:

NORTH:	'F'	Light Industrial
SOUTH:	'F'	Light Industrial
EAST:	'F'	Light Industrial
WEST:	'F'	Light Industrial

PUBLIC SERVICES: Greenwood St. is a two-lane paved street with travel in both directions but, ends at the property line of 7310 S. Broadway Ave. It is a short road spanning a distance of roughly 154' and is 64' wide. There is a fire hydrant located in the public right-of-way of LOT 2 BLOCK A GRAND AVE INDUSTRIAL PARK 3RD ADDITION on the corner of Greenwood St. and Pirner Dr. (See Attachment 1 below). There are no water connections off of the Greenwood St. water line and there are no sewer lines on Greenwood St. (See Attachments 2 - 4 below). The street does have curb and gutter.

CONFORMANCE TO PLANS/POLICIES: The adopted Haysville Comprehensive Plan identifies the site as being located within the City of Haysville. This roadway does not lead to any services and currently does not meet the long range goals of the Comprehensive Plan.

ATTACHMENT 1

Email received January 18, 2018

Sedgwick County Fire District 1 has no objection to the vacation of the City of Haysville street named E. Greenwood St. The hydrant will still be accessible to the Fire District for use on any fires that happen south of the location. Our only stipulation would be for something to be attached to the property on the South side of Greenwood for the owner of the property to not obstruct the view of the hydrant from fire apparatus located on S. Pirner St. Please let us know if we can be of further assistance.

Thanks,

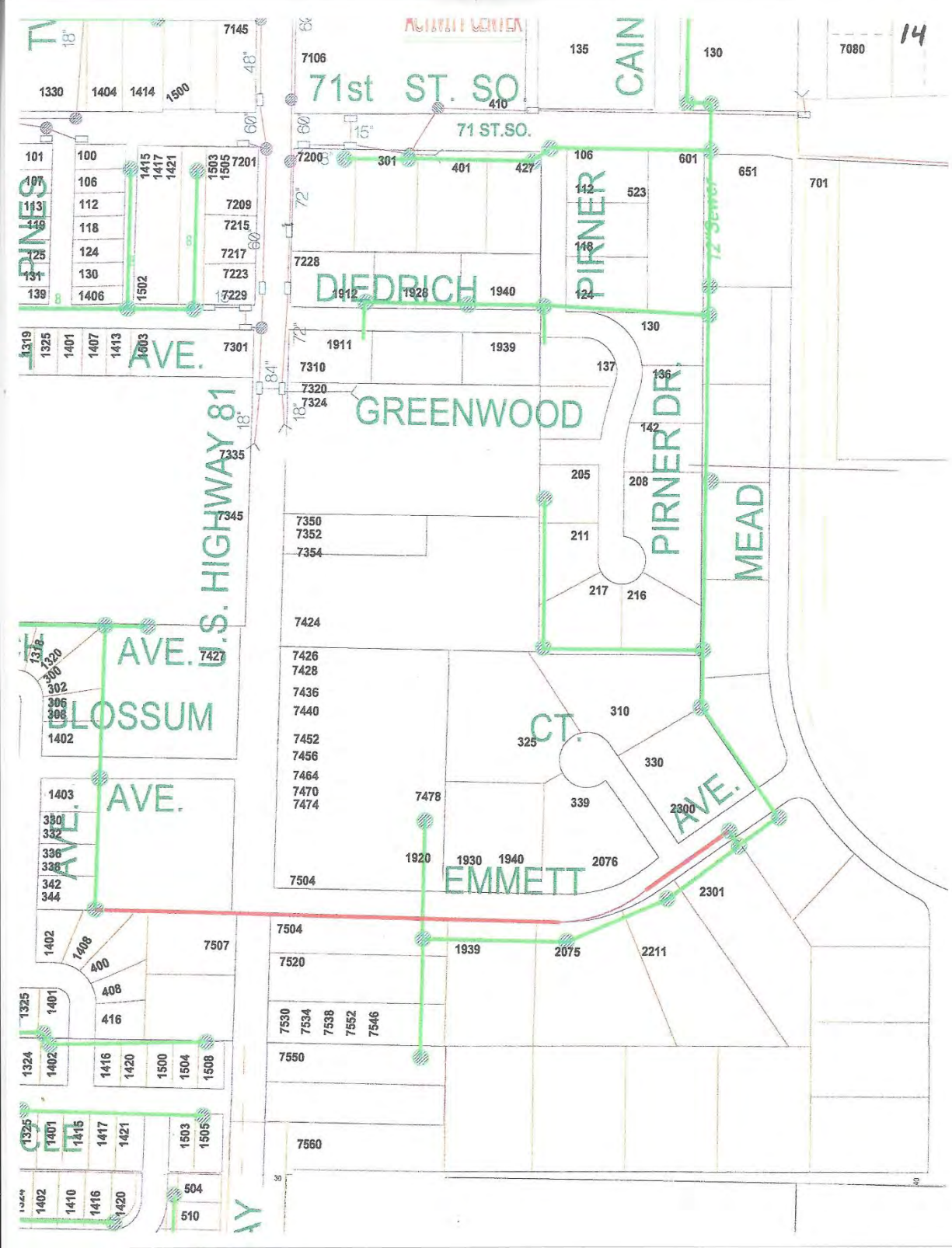
Robert C Timmons | Division Chief | Sedgwick County Fire District # 1

Phone: (316) 660-3473 | fax: (316) 660-3474 | Cell: (316) 461-2476 | robert.timmons@sedgwick.gov
7750 N. Wild West Dr. | Park City, KS 67147 | www.sedgwickcounty.org | [Facebook](#) | [Twitter](#)

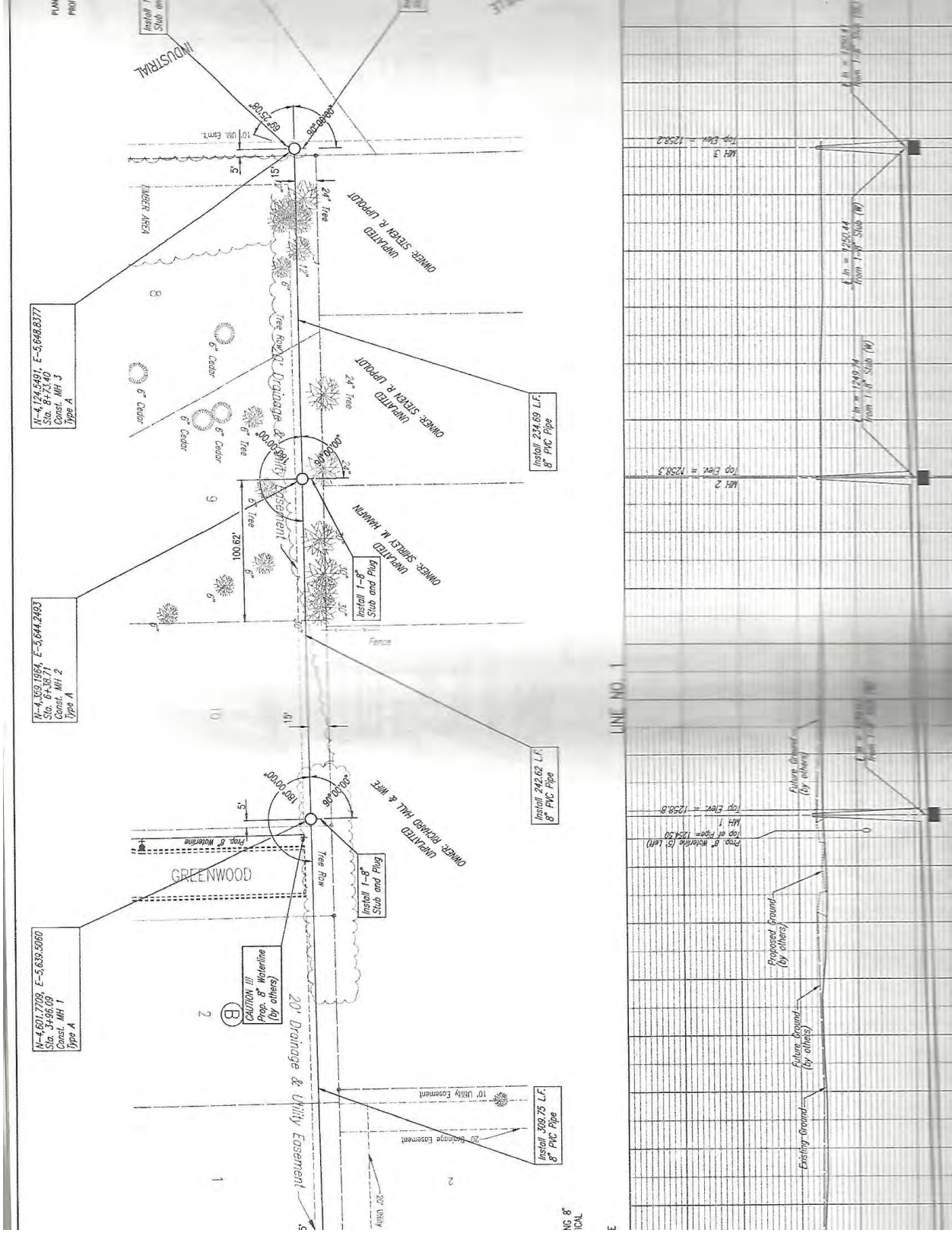


Sedgwick County...
working for you

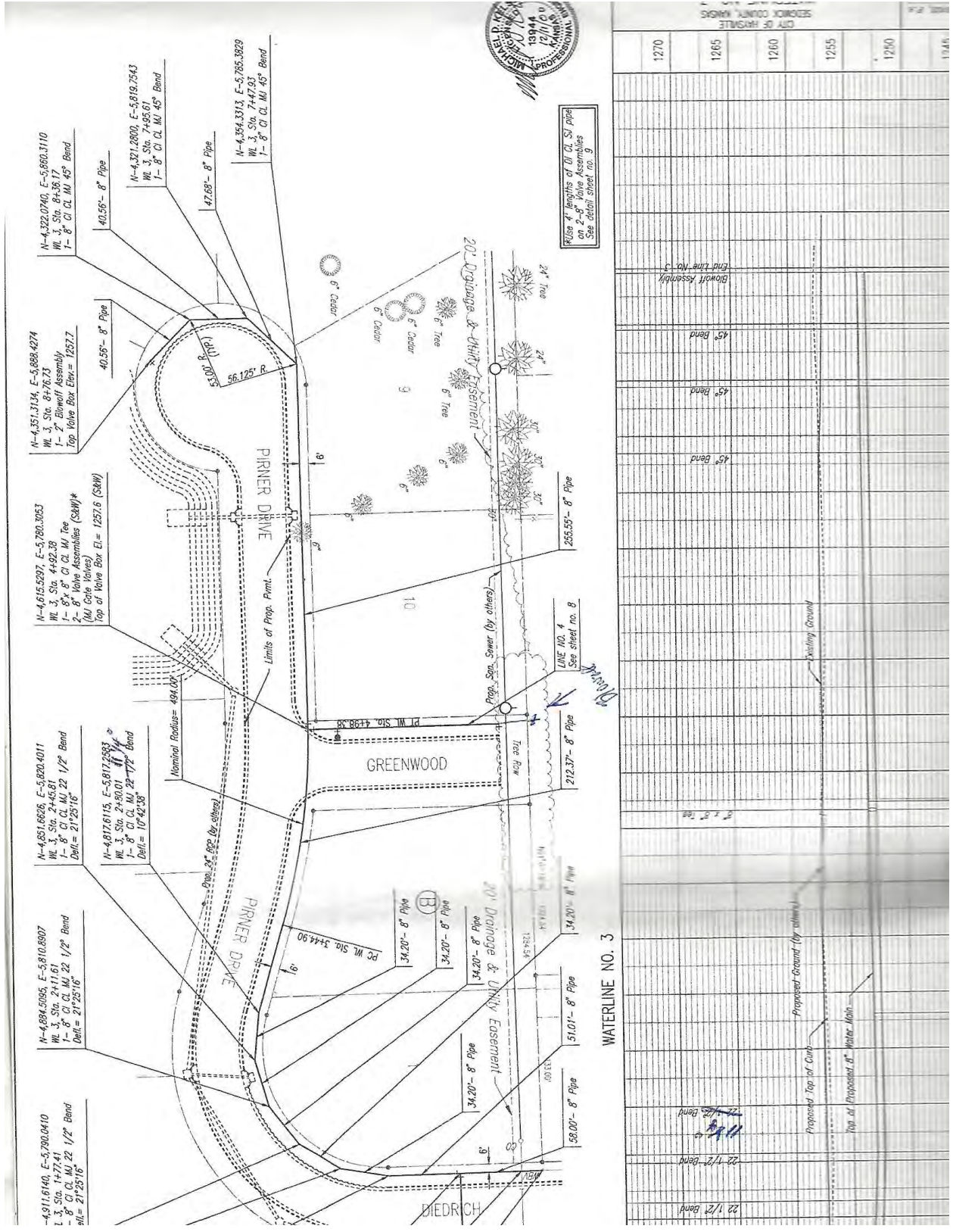
ATTACHMENT 2



ATTACHMENT 3



ATTACHMENT 4



Place 4' lengths of 8\"/>

Station	Description
1270	
1265	Blowoff Assembly
1260	45° Bend
1255	45° Bend
1250	45° Bend
1245	45° Bend
1240	45° Bend
1235	45° Bend
1230	45° Bend
1225	45° Bend
1220	45° Bend
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1210	45° Bend
1205	45° Bend
1200	45° Bend
1195	45° Bend
1190	45° Bend
1185	45° Bend
1180	45° Bend
1175	45° Bend
1170	45° Bend
1165	45° Bend
1160	45° Bend
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5	45° Bend
0	45° Bend

**ADDENDUM TO STAFF REPORT
VAC2018-01**

Public Services: A locate was completed for E. Greenwood St. and 7310 S. Broadway. The utility easement running north and south on 205 and 137 S. Pirner Dr. cross E. Greenwood St. where it meets the property line of 7310 S. Broadway Ave. This utility easement contains multiple utility lines. There is a gas line from S. Pirner Dr. running west in the road right-of-way with a service line running south to 205 S. Pirner Dr.

**BEFORE THE CITY COUNCIL OF THE
CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS**

IN THE MATTER OF THE VACATION OF)
A PLATTED ROADWAY)
)
)
MORE FULLY DESCRIBED BELOW)

VACATION ORDER

NOW on this 12th day of February, 2018 comes on for hearing the request for vacation by the City of Haysville, KS, praying for the vacation of the following described platted roadway and dedicate the northern 32’ to LOT 2 BLOCK B GRAND AVE. INDUSTRIAL PARK 3RD ADD with the southern 32’ dedicated to LOT 10 BLOCK A GRAND AVE INDUSTRIAL PARK 3RD ADD, and dedicate a drainage and utility easement from the western most boundary extending easterly 20’, to-wit:

THAT PART OF E. GREENWOOD ST. AS PLATTED IN THE GRAND AVENUE INDRUSTRIAL PARK 3RD ADDITION, HAYSVILLE, SEDGWICK COUNTY, KANSAS DESCRIBED AS GREENWOOD ST. FROM THE WEST BOUNDARY OF S. PIRNER DR. TO EAST BOUNDARY OF 7310 S. BROADWAY AVE. THE NORTH LINE OF WHICH BEING COINCIDENT WITH THE SOUTH LINE OF LOT 2 BLOCK B OF THE GRAND AVENUE INDRUSTRIAL PARK 3RD ADDITION AND THE SOUTH LINE OF WHICH BEING COINCIDENT WITH THE NORTH LINE OF LOT 10 BLOCK B OF THE GRAND AVENUE INDUSTRIAL PARK 3RD ADDITON.

The City Council, after being duly and fully informed as to fully understand the true nature of this petition and the propriety of granting the same, makes the following findings:

1. That due and legal notice has been given by publication as required by law, by publication in The Haysville Times on January 11, 2018, which was at least 20 days prior to the public hearing.
2. No private rights will be injured or endangered by the vacation of the above-described platted roadway, and the public will suffer no loss or inconvenience thereby.
3. In justice to the petitioner(s), the prayer of the petition ought to be granted.
4. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.
5. The vacation of the platted roadway described herein should be approved.

IT IS, THEREFORE, BY THE CITY COUNCIL, on this 12th day of February, 2018 ordered that the above-described platted roadway is hereby vacated. IT IS FURTHER ORDERED that the City Clerk shall certify a copy of this order to the Register of Deeds of Sedgwick County.

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk

Approved as to Form:

City Attorney – Josh Pollak

by Josh Pollak

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CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Public Works Director

Date: February 8, 2018

Re: Water Materials

The City of Haysville has received quotes for water materials. This water material is required to meet the City's standard specifications. The vendors quoted are the only area companies that offer direct sales of these products.

Wichita Winwater	\$26,607.84
Core and Main	\$17,674.52
Total:	\$44,282.36

We are requesting authorization to order material for a total price not to exceed \$44,282.36. This will be paid out of the water material fund.

Tony Martinez
City of Haysville
Public Works Director

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CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Public Works Director

Date: February 8, 2018

Re: 200CLC John Deere excavator repairs

The City of Haysville has received a quote from Murphy Tractor & Equipment Co., Inc. to repair the undercarriage of the 2002 200CLC John Deere excavator. This unit was purchased used in 2010 and the repairs are due to age and normal usage. Murphy Tractor is the only authorized dealer in the area that specializes in servicing John Deere industrial equipment.

Parts: \$7,277.98

Labor: \$6,300.00

Misc.: \$150.00

Total: \$13,727.98

We are requesting authorization to order repairs from Murphy Tractor & Equipment Co., Inc. for a total price not to exceed \$13,727.98.

Tony Martinez
City of Haysville
Public Works Director

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CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ 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 **Sarah Brown d/b/a Just Tri (Just Tri)**.

WHEREAS, The **City** owns and operates a Swimming Pool Facility commonly known as Dewey Gunzelman Memorial Swimming Pool, located at 525 Sarah Lane, Haysville, KS; and

WHEREAS, **Just Tri and the City** desire to partner together to run/operate a Just Tri youth triathlon within the City and using its facilities.

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

I.

City will operate and put on the event. **City** will provide: lifeguards, insurance, event shirts, medals, race timing, restrooms, cones, barricades, printing, volunteers and staffing. In addition the **City** will coordinate with Haysville Police Department and Public Works for assistance with day of event and setup. Registration will be online through Competitors Choice timing company; fees will be submitted to the **City** after the event.

Just Tri will act as the coordinator for the **City** for the event and will be present day of and for weekend packet pick up and event set up/preparation. **Just Tri** will assign and train volunteers and run events on the day of event. **Just Tri** will not be paid for its contribution to the event, and will act on unpaid volunteer basis. All actions of **Just Tri** will be at the direction and under the supervision of **City** staff. All final decisions regarding the event will be made by **City** staff.

Media contacts will be handled by the **City**. **Just Tri** agrees to follow and honor such rules and other requirements as may be deemed appropriate by the **City** to promote the best usage of its facilities.

- ### II.
- This agreement may be modified, changed or amended only as maybe mutually agreed in writing between **City** and **Just Tri**. 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.

- III. It is understood and agreed that **Just Tri** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.
- IV. The provisions herein shall insure to the benefit and be binding on parties hereto.

This agreement is hereby executed as of the date first above written.

CITY OF HAYSVILLE, KANSAS

SARAH BROWN D/B/A JUST TRI

Bruce Armstrong, Mayor

 0/7/18

Sarah Brown

ATTEST:

SEAL

Janie Cox, City Clerk



6-3-18

This year Haysville's first ever youth triathlon is brought to you by Just Tri & Haysville Recreation. The event will be held at the Dewey Gunzelman Memorial Swimming Pool on Sunday, June 3rd.

This event promotes kids' health and active lifestyles!

The triathlon is for kids aged 7-14 years old.

Ages 7-10: Swim 50 yards, Bike 4 miles & Run a 1/2 mile.

Ages 11-14: Swim 100 yards, Bike 6 miles & Run 1 mile.

Early Bird Price: \$35 (Now - May 4th)

Regular Price: \$45 (May 5th - May 25th)

Each child receives a medal and a shirt.

Registration Deadline: Friday, May 25th

(No registrations will be taken after this date)

Sign up online @ www.justtriyouthtriathlon.com

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HAYSVILLE ACTIVITY CENTER ~ 523 SARAH LANE ~ 529-5922

Like us on Facebook at www.facebook.com/haysvillerecreation

Want to stay up to date on the latest HAC programs and deadlines?

Text "HACTIVITIES" to 84483 *(Standard text messaging rates apply)*



CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check only one): *All beverages sold in compliance with Chapter 3, Haysville Municipal Code.*

Temporary Special Event Permit for consumption of alcoholic liquor.

Special Event approved by Ordinance 1018, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.

Temporary Special Event Permit for consumption of cereal malt beverage.

K.S.A. 41-2703(e), and Section 3-102(c) of the Haysville Code provide that a special event license may be issued for the sale of cereal malt beverages for consumption on the generally unpermitted premises of a special event site. Attach copy of approved CMB license.

Name of Special Event: Paint the Night Requested date(s) of operation: March 16, 2018

Anticipated hours of operation of Special Event 6:30 - 9:00

SITE DESCRIPTION: The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

See Attachment.

1. Applicant Information

Name of Applicant:

Spouse's full name:

Date of birth:

Age:

SSN:

Place of Birth: (City)

(State)

(County)

Length of residency: (Haysville)

(State)

(County)

Current address:

City:

State:

ZIP Code:

Mailing address:

City:

State:

ZIP Code:

Home Phone:

Mobile Phone:

Driver's License: (State)

#

2. Business Information

Name of Business: Haysville Activity Center

Business address: 523 Sarah Lake

City: Haysville

State: KS

ZIP Code: 67060

Business Phone: 316-529-5922

Premises Owner Phone: NA

Name of Premises Owner: NA

Years of ownership: NA

Address of Premises Owner: City of Haysville - 200 W Grand

City: Haysville

State: KS

ZIP Code: 67060

3. Citizenship

Are you a citizen of the United States? Yes No

Citizen by: By Birth Naturalization

If naturalized give place and date of naturalization:

4. Criminal History

Within the past five years, have you ever been convicted of:

- 1) Felony? Yes _____ No _____
- 2) A crime of Moral Turpitude? Yes _____ No _____
(moral turpitude includes any act associated with prostitution, pandering, crimes opposed to decency, gambling)
- 3) Drunkenness? Yes _____ No _____
- 4) Driving under the influence of intoxicating substance? Yes _____ No _____
- 5) Violating any state or federal liquor law? Yes _____ No _____

If the answer to any part of this section is "Yes" explain (use a separate sheet if necessary):

5. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property 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 Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee 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 any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements.

The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.

- _____ Designated Parking Area _____ Trash Containers _____ Site Clean-up
- _____ Portable Restrooms _____ Barricades for Streets _____ Security
- _____ Other _____

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. *By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.*

Houston Rowley 1-31-18
 Signature of Applicant Date

 Signature of MAYOR/ or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: _____ By: _____ Fee: _____ Receipt #: _____
 Fees paid in association with rental of City facilities? Receipt # _____
 Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____
 Police Department Approval of Request: _____ Maintenance Department Approval of request: _____
 Recreation Department Approval of Request: _____
Date of Governing Body Approval of Special Event: _____ ORDINANCE NUMBER 1018

PAINT THE NIGHT

-Wine & Paint Party-

Haysville Activity Center and Unleashed Paint Parties invites you to join us for a night filled with creativity and fun. During the wine & paint party Sherri will guide you step-by-step to help you create your very own "You Are My Sunshine" masterpiece. Lite snacks and all materials will be provided.



FRIDAY, MARCH 16

Haysville Activity Center
(523 Sarah Lane)

7:00 - 8:30 PM

\$35/Person

Registration Deadline: Thursday, March 15

Don't forget to bring your favorite wine & wine glass!

Must be 21 or older. Please drink responsibly.



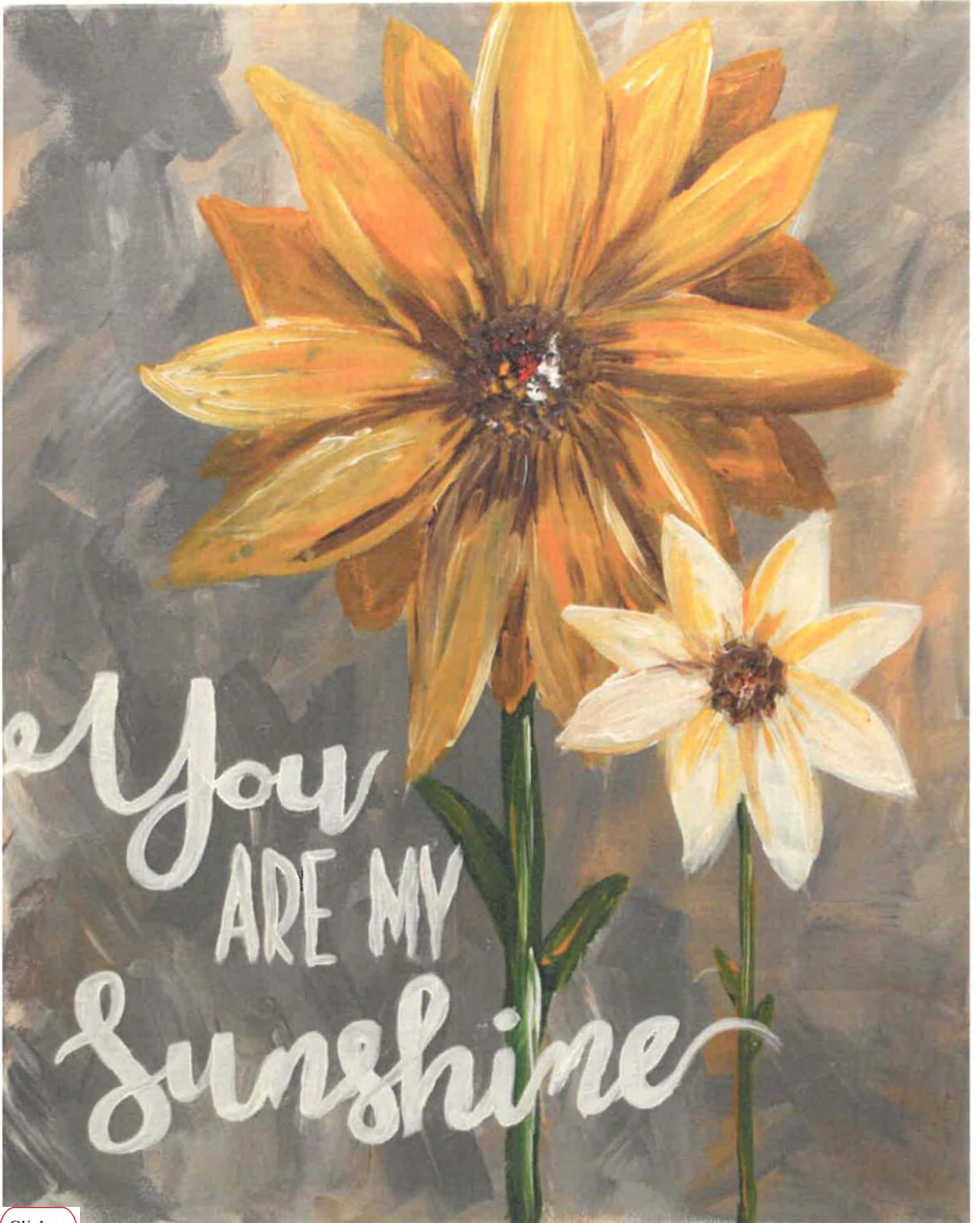
HAYSVILLE ACTIVITY CENTER ~ 523 SARAH LANE ~ 529-5922

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Text "HACTIVITIES" to 84483 *(Standard text messaging rates apply)*





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CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

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Temporary Special Event Permit for consumption of alcoholic liquor.
Special Event approved by Ordinance 1018, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. **Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.**

Temporary Special Event Permit for consumption of cereal malt beverage.
 K.S.A. 41-2703(e), and Section 3-102(c) of the Haysville Code provide that a special event license may be issued for the sale of cereal malt beverages for consumption on the generally unpermitted premises of a special event site. **Attach copy of approved CMB license.**

Name of Special Event: Paint the Night Requested date(s) of operation: June 1, 2018

Anticipated hours of operation of Special Event 6:30 - 9:00

SITE DESCRIPTION: The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

See Attachment

1. Applicant Information

Name of Applicant:

Spouse's full name:

Date of birth:

Age:

SSN:

Place of Birth: (City)

(State)

(County)

Length of residency: (Haysville)

(State)

(County)

Current address:

City:

State:

ZIP Code:

Mailing address:

City:

State:

ZIP Code:

Home Phone:

Mobile Phone:

Driver's License: (State)

#

2. Business Information

Name of Business: Haysville Activity Center

Business address: 523 Sarah Lane

City: Haysville

State: KS

ZIP Code: 67060

Business Phone: 316-527-5922

Premises Owner Phone: NA

Name of Premises Owner: City of Haysville

Years of ownership:

Address of Premises Owner: 200 W. Grand Ave

City: Haysville

State: KS

ZIP Code: 67060

3. Citizenship

Are you a citizen of the United States? Yes No

Citizen by: By Birth Naturalization

If naturalized give place and date of naturalization:

4. Criminal History

Within the past five years, have you ever been convicted of:

- 1) Felony? Yes _____ No _____
- 2) A crime of Moral Turpitude? Yes _____ No _____
(moral turpitude includes any act associated with prostitution, pandering, crimes opposed to decency, gambling)
- 3) Drunkenness? Yes _____ No _____
- 4) Driving under the influence of intoxicating substance? Yes _____ No _____
- 5) Violating any state or federal liquor law? Yes _____ No _____

If the answer to any part of this section is "Yes" explain (use a separate sheet if necessary):

5. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property 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 Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee 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 any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements.

The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.

- _____ Designated Parking Area _____ Trash Containers _____ Site Clean-up
- _____ Portable Restrooms _____ Barricades for Streets _____ Security
- _____ Other _____

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. *By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.*

Christine Roney 1-31-18
 Signature of Applicant Date

 Signature of MAYOR/ or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: _____ By: _____ Fee: _____ Receipt #: _____

Fees paid in association with rental of City facilities? Receipt # _____

Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____

Police Department Approval of Request: _____ Maintenance Department Approval of request: _____

Recreation Department Approval of Request: _____

Date of Governing Body Approval of Special Event: _____ **ORDINANCE NUMBER 1018**



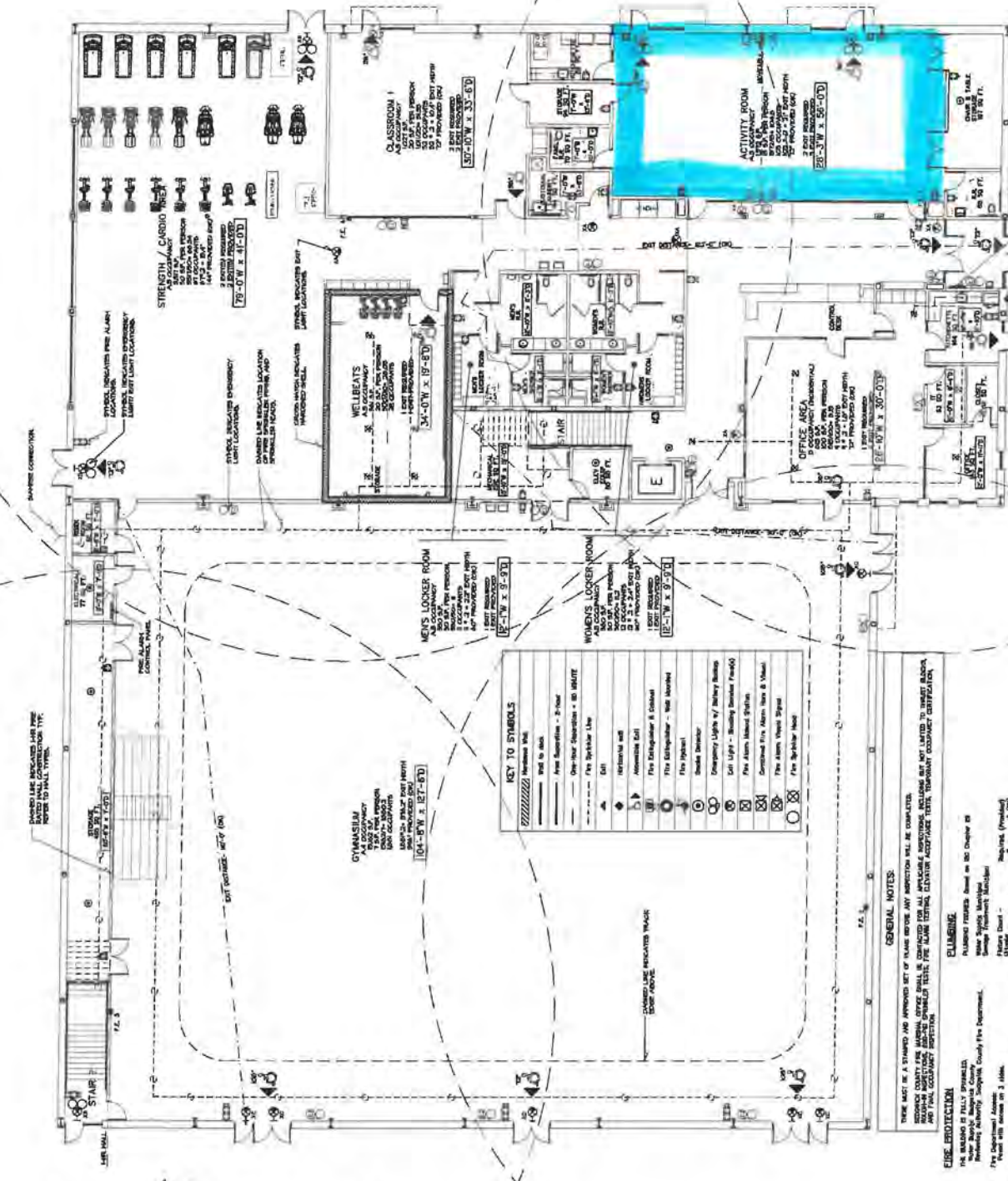
2016
A NEW RECREATION CENTER FOR
CITY OF HAYSVILLE
HAYSVILLE RECREATION
523 Sarah Lane Haysville, Kansas 67060



DATE	TIME	ISSUED
10	10:30 AM	CONCEPT DRAWING
11	11:00 AM	PRELIMINARY DESIGN
12	12:00 PM	PROVISIONAL DESIGN
13	1:00 PM	FINAL DESIGN
14	2:00 PM	FINAL DESIGN
15	3:00 PM	FINAL DESIGN
16	4:00 PM	FINAL DESIGN
17	5:00 PM	FINAL DESIGN
18	6:00 PM	FINAL DESIGN
19	7:00 PM	FINAL DESIGN
20	8:00 PM	FINAL DESIGN

DATE	JULY 2006
DRAWN BY	[CHECKED BY]
A. OR	T. OR
DATE	JULY 2006
BY	[CHECKED BY]
DATE	JULY 2006
BY	[CHECKED BY]

CODE 2
OF SHEETS



A FIRST FLOOR CODE PLAN

PROJECT INFORMATION

Name of Project: [Project Name]
Type of Construction: [Type]
Location: 433 Clinton Avenue
Haysville, Kansas 67060
Owner: City of Haysville
Designer: HBA Architects

REASON FOR SUBMISSION

Construction of a new Activity Center for the City of Haysville, Kansas. The project includes a gymnasium, activity room, wellness area, locker rooms, office area, classroom, and restrooms. The project is located on 433 Clinton Avenue in Haysville, Kansas. The project is being submitted for review and approval by the City of Haysville.

LEGAL DESCRIPTION

Plat 125, Block 4, Subdivision 1, City of Haysville, Kansas. The project is located on 433 Clinton Avenue in Haysville, Kansas. The project is being submitted for review and approval by the City of Haysville.

PROJECT CERTIFICATION

I, the undersigned, certify that the information furnished herein is true and correct to the best of my knowledge and belief. I am a duly licensed professional engineer and am duly qualified to perform the services herein.

OWNER

CITY OF HAYSVILLE
523 Sarah Lane
Haysville, Kansas 67060
City Manager
City of Haysville
Haysville, Kansas 67060

BUILDING USE

Type of Building: [Type]
Maximum Building Area: [Area]
Total Building Area: [Area]
Floor Area: [Area]
Total Floor Area: [Area]
Maximum Height: [Height]

SOB AREA USAGE CALCULATIONS

Building - ONE	
1 - Gymnasium	10,000 sq ft
1 - Activity Room	5,000 sq ft
1 - Wellness Area	2,000 sq ft
1 - Men's Locker Room	1,000 sq ft
1 - Women's Locker Room	1,000 sq ft
1 - Office Area	1,000 sq ft
1 - Classroom	1,000 sq ft
1 - Restroom	1,000 sq ft
TOTAL	33,000 sq ft

ADJACENT LOAD

Office Use
Classroom
Activity Room
Gymnasium
Locker Rooms
Restrooms

ADDITIONAL NOTES

THIS PLAN IS A GENERAL AND APPROXIMATE OF THE PROPOSED CONSTRUCTION. THE EXACT LOCATION OF THE BUILDING SHALL BE DETERMINED BY THE ENGINEER. THE ENGINEER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE ENGINEER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE ENGINEER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

Paint the Night

-WINE + PAINT PARTY-

Haysville Activity Center and Unleashed Paint Parties invites you to join us for a night filled with creativity and fun. During the wine & paint party Sherry will guide you step-by-step to help you create your very own "Keeper of the Plains" masterpiece. Lite snacks and all materials will be provided.



FRIDAY, JUNE 1



Haysville Activity Center
(523 Sarah Lane)

7:00 - 8:30 PM

\$35/Person

Registration Deadline: Thursday, May 31

Don't forget to bring your favorite wine & wine glass!

Must be 21 or older. Please drink responsibly.



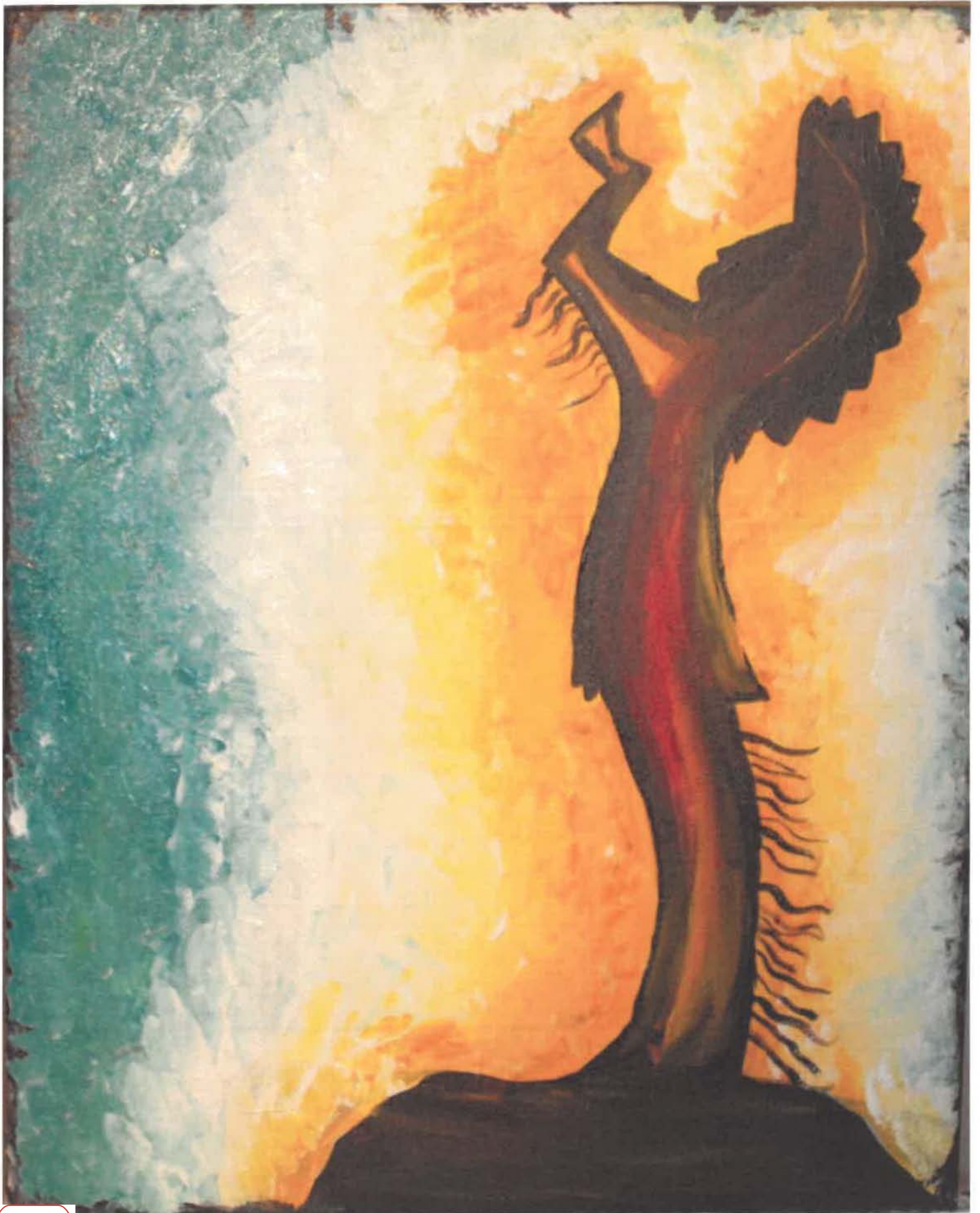
HAYSVILLE ACTIVITY CENTER ~ 523 SARAH LANE ~ 529-5922

Like us on Facebook at www.facebook.com/haysvillerecreation

Want to stay up to date on the latest HAC programs and deadlines?

Text "HACTIVITIES" to 84483 (Standard text messaging rates apply)





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HAYSVILLE POLICE DEPARTMENT

January 2018

TOTAL CALLS	807	DOGS IMPOUNDED	11
CASE NUMBERS ISSUED	368	SUMMONS ISSUED	04
SUMMONS ISSUED	115	RELEASED TO OWNER	06
CITY CODE	05	RELEASED TO COUNTY	04
CRIMINAL MISD	07	DECEASED ANIMALS	01
TRAFFIC MISD	22	ANIMALS HELD	01
TRAFFIC INF	59		
VOIDED	01		
WARNINGS	22	CONTACTS FOR NO CITY LICENSE	00
ARRESTS	36	LICENSES PURCHASED 15 th TO 15 th OF MONTH	20
ADULT	29		
JUVENILE	03		
CINC	04		
CITE/RELEASE	20		
CITE/RELEASE	00		
HPD WARRANTS	14		
OUTSIDE ARRESTS	00		
MV ACCIDENTS	05	WARRANTS ISSUED	22
INJURY	00		
NON-INJURY	05		
VACATION HOMES	05		
COMMUNITY POLICING EVENTS	00	K9 DEPLOYMENTS	02
SPECIAL WATCH	02	MILES DRIVEN	12,344
CRS WALK –INS	289		
INCOMING CALLS	1,433		
OUTGOING CALLS BY CRS	167		

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HAYSVILLE RECREATION DEPARTMENT YEAR END REPORT - 2017

Monthly Admittance Numbers - (Does not include daily pass sales)

	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
January	1588	1407	4418				
February	1787	1232					
March	1724	1172					
April	1346	920					
May	1273	1034					
June	1254	1440					
July	1222	1887					
August	1351	2416					
September	916	2177					
October	987	2627					
November	787	2852					
December	905	2627					

Membership Numbers by Month

	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
January	255	206	708				
February	277	233					
March	290	243					
April	288	226					
May	254	210					
June	237	233					
July	232	312					
August	230	405					
September	238	395					
October	241	401					
November	234	467					
December	195	529					

Monthly Usage Numbers for Wellbeats

	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
January	55	0	191				
February	55	0					
March	41	8					
April	19	19					
May	29	15					
June	54	36					
July	13	103					
August	8	94					
September	16	75					
October	12	70					
November	22	103					
December	0	86					

Daily Pass Revenue

	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
January	\$1,115	\$1,202	\$2,352				
February	\$1,272	\$885					
March	\$962	\$852					
April	\$523	\$649					
May	\$785	\$714					
June	\$461	\$1,321					
July	\$463	\$1,584					
August	\$487	\$1,806					
September	\$396	\$1,295					
October	\$357	\$1,407					
November	\$866	\$1,653					
December	\$951	\$2,239					

RECREATION DEPARTMENT - PROGRAM NUMBERS - 2017

	<u># of Participants</u>	<u>Average</u>
Gymnastics - Session 1	35 participants	
Cheerleading - Session 1	25 participants	
Gymnastics - Session 2	24 participants	
Cheerleading - Session 2	29 participants	
Daddy/Daughter Date Night	321 participants	
Mother/Son Date Night	75 participants	
Girls Youth Volleyball	40 participants	
Tiny Tot Blastball - Spring	28 participants	
Tiny Tot Soccer - Fall	20 participants	
Tiny Tot Basketball - Session 1	15 participants	
Tiny Tot Basketball - Session 2	26 participants	
Youth Spring Soccer	269 participants	
Youth Fall Soccer	236 participants	
Youth Basketball	184 participants	
Youth Baseball/Softball	313 participants	
Basketball Camp - Summer	26 participants	
Soccer Camp - Summer	33 participants	
Overnight Basketball Camp	30 participants	
Mother/Daughter Camp Out	24 participants	
Pet Portraits	9 participants	
Archery - Session 1	8 participants	
Archery - Session 2	9 participants	
Senior Steps Class	75 participants	12.5 average
Men's Basketball League	6 teams	
Coed Volleyball - Fall	5 teams	
Coed Volleyball - Winter	5 teams	
Sand Volleyball - Summer	3 teams	
Arena Ball	5 teams	
Flag Football	4 teams	
PickleBall	Weekly	10 average
Personal Training	18 participants	
Bootcamp 500	9 participants	
Bootcamp - Summer Slimdown	12 participants	
Bootcamp - Fall into Fitness	20 participants	
Bootcamp - Holiday Hustle	20 participants	
Youth Fun & Fit – Fall	7 participants	
SOS Days (18 days)	990 participant	55 average
Summer Elements	773 participants	70 average
Spring Break Camp	61 participants	54 average
Tae Kwon Do	172 participants	14 per month
Gobble Wobble 5K/8K	127 participants	
Shamrock Shuffle 5K	75 participants	
Paint the Night - August	17 participants	
Paint the Night - February	16 participants	
Paint the Night - November	16/12 participants	
Wooden Décor - Painted Sign	13 participants	
Parent Night Out	20 participants	
Cookie Decorating - February	7 participants	
Tanganyika Family Day	39 participants	

FREE PROGRAMS

Halloween Parade, Hunters Safety, Turkey Shootout, Easter Egg Hunt, July 4th Celebration, Fall Festival Pumpkin Decorating, Kids to Park Day, Back to School Movie Night in the Park, Candy Cane Dash, Dress for Success

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	510.00
195 A-FORD-ABLE	908.00
268 ALLEN, JIMMY	180.00
270 ALTERNATIVE PEST MGMT.	35.00
274 ALTERATIONS ETC.	16.20
434 ARNOLD, SAM	70.00
573 AXIOM INSTRUMENTATION SVC	1,688.88
777 BIG TOOL STORE	21.99
798 BLACK EAGLE MARTIAL ARTS	345.00
836 BRENNTAG SW	595.50
1155 CINTAS CORPORATION	794.76
1160 CITY ATTORNEY ASSOCIATION	35.00
1176 CITY ELECTRIC SUPPLY	272.14
1180 CCMFOA OF KANSAS	50.00
1230 COATES GARAGE DOORS INC	11,230.00
1264 COMMERCIAL MECHANICAL INC	31,900.00
1283 CONCRETE WORKS INC	12,414.10
1307 CORE & MAIN (HD SUPPLY)	3,443.10
1325 COX COMMUNICATIONS	1,857.36
1388 CULLEN, GINGER	70.00
1618 DURFEY, GEORGE L.	35.00
1675 EHUD	50.00
2000 GALLS LLC	1,706.41
2060 GILMORE & BELL	2,500.00
2150 GRAINGER	349.22

VENDOR NO NAME	PAYMENT AMT
2230 HACH COMPANY	997.41
2270 HATTAN CHEVROLET INC	1,801.17
2300 HAYSVILLE COMM LIBRARY	162,614.08
2345 HAYSVILLE RENTAL CENTER	226.00
2613 IMAGEQUEST	244.55
2693 IAEI - ANNUAL CONFERENCE	250.00
2770 J D'S GRAPHICS	507.00
2844 JOHN DEERE FINANCIAL	1,157.51
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,925.00
3010 KS ASSN OF CHIEFS OF POLI	200.00
3050 KS FIRE EQUIPMENT CO	269.70
3080 KDHE -CERTIFICATE FEES	20.00
3150 KDOR WATER SALES TAX	624.56
3230 KS GAS SERVICE-PRIMARY	1,016.81
3263 KS MAYORS ASSN	50.00
3295 KS ONE-CALL SYSTEM	234.00
3300 KS PAVING INC	85,651.20
3350 KS STATE TREASURE REINST	1,316.00
3352 K-STATE RESEARCH &	80.00
3435 KEN'S PRINTING	174.50
3550 KS SECRETARY OF STATE	364.50
3670 LEAGUE OF KS MUN	75.00
3674 LEVEL 10	391.02
3701 LIEBE'S EZ DOCK	455.00

VENDOR NO NAME	PAYMENT AMT
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3730 LOCKE SUPPLY INC	95.38
3818 MANNY, KIRBY	35.00
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	150.75
3947 MCMILLAN-BREWER, LEVI	35.00
3995 MID-STATES FITNESS EQUIPM	5,895.00
4270 NATIONAL ASSN TOWN WATCH	35.00
4285 NCOA	145.00
4351 NEWEGG BUSINESS, INC.	442.68
4360 NOWAK CONSTRUCTION CO.	400,593.20
4370 OFFICE DEPOT	669.96
4396 O'REILLY AUTOMOTIVE INC	1,708.85
4444 PARKER, DELBERT	180.00
4520 PETTY CASH	2,120.51
4622 PLEXUS INC.	3,086.02
4662 POWERPLAN	183.36
4708 PRICHARD ANIMAL HOSPITAL	505.28
4750 PROFESSIONAL ENGINEERING	116,090.32
4780 PRO-KEM SUPPLIES INC	102.00
4860 QUILL CORPORATION	1,661.64
4990 REDNECK TRAILER SUPPLIES	268.29
5056 RINEHART SEAN	35.00
5173 S & S EQUIPMENT COMPANY	203.16

VENDOR NO NAME	PAYMENT AMT
5222 SALISBURY SUPPLY CO INC	13.81
5326 SEDG CTY ANIMAL CONTROL	58.00
5330 SEDGWICK COUNTY ELECTRIC	1,944.79
5406 SEXTON KEVIN	35.00
5444 SIMONS JOHNATHAN	35.00
5445 SIMMONS BRADY	35.00
5537 SOUTH CENTRAL KS CT	30.00
5740 STERICYCLE INC	2,620.20
5779 SUPERIOR RUBBER STAMP	11.30
5914 TOPI NKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	873.00
6234 VERIZON WIRELESS	662.28
6330 WASHER SPECIALTIES CO	49.64
6345 WASTE CONNECTIONS INC	976.04
6407 WESTAR ENERGY	7,112.97
6480 WICHITA TRACTOR CO	378.84
6588 WICHITA IRON & METALS COR	68.00
6626 WICHITA WINSUPPLY CO.	75.32
6630 WICHITA WINWATER	496.28
6700 WILLIAMS JANITORIAL SUPPL	474.90
6727 WORRELL, CHRISTOPHER	70.00
9061 ACUAY, SHAMAR	20.00
10046 HELMS, JAMES	40.00
10067 JOHNSON, ANDREW	100.00
10135 LONG CHRISTOPHER	80.00

VENDOR NO NAME	PAYMENT AMT
10280 RITTHALER GORDON	40.00
10397 TYSON-KNIGHT, ZOE	161.40
REPORT TOTAL	882,600.84

FUND	NAME	TOTAL
01	GENERAL FU	28,593.21
10	SEWER FUND	19,815.18
11	WATER FUND	9,990.32
12	MUNI CI PAL	442.68
21	STREET FUN	3,801.28
25	LI BRARY FU	162,614.08
30	RECREATION	3,393.26
32	HAYSVILLE	10.00
36	CAPITAL IM	44,340.00
43	TN 2017 B	88,039.20
44	KDHE 2017	488,260.52
45	TN 2018 CO	24,913.00
48	WATER SURP	1,650.00
51	SPECIAL PA	455.00
92	TR GUEST T	26.85
99	ST REC RES	6,256.26
	TOTAL	882,600.84

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
1800118	1	2/13/18	2/08/18	WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
1800143	1	2/13/18	2/08/18	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1800147	1	2/13/18	2/08/18	WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	510.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
181844	1	2/13/18	2/08/18	S/C 1/18 RIGGS SHLTR ROLL GATE REPAIR SHLTR ROLL UP GATE	194.00	01	01-03-2012	1
				INVOICE TOTAL	194.00			
181845	1	2/13/18	2/08/18	S/C 1/19 WASTEWATER KEY CYLNR	45.00	10	10-30-2012	1
	2			DUPLICATE KEYS VERTEX	15.00	10	10-30-2012	1
				INVOICE TOTAL	60.00			
181846	1	2/13/18	2/08/18	S/C 1/19 PW SHOP DOORS REPAIR/ADJ. PW SHOP DOORS	44.66	10	10-30-2012	1
	2			S/C 1/19 PW SHOP DOORS REPAIR/ADJ. PW SHOP DOORS	44.67	11	11-31-2012	1
	3			S/C 1/19 PW SHOP DOORS REPAIR/ADJ. PW SHOP DOORS	44.67	21	21-41-2012	1
				INVOICE TOTAL	134.00			
181849	1	2/13/18	2/08/18	YALE MORTISE LOCK/LATCH 1EA-PW	130.00	10	10-30-2006	1
	2			YALE MORTISE LOCK/LATCH 1EA-PW	130.00	11	11-31-2006	1
	3			YALE MORTISE LOCK/LATCH 1EA-PW	130.00	21	21-41-2006	1
	4			YALE MORTISE LOCK/LATCH 1EA-PW	130.00	01	01-03-2006	1
				INVOICE TOTAL	520.00			
				VENDOR TOTAL	908.00			
268 JIMMY ALLEN								
2/13/18 A	1	2/13/18	2/08/18	REFEREE BASKETBALL 3 HRS 1/24	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
2/13/18 B	1	2/13/18	2/09/18	REFEREE BASKETBALL 3 HRS 1/31	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
2/13/18 C	1	2/13/18	2/08/18	REFEREE BASKETBALL 3 HRS 2/7	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	180.00			
270 ALTERNATIVE PEST MGMNT.								
5723	1	2/13/18	2/09/18	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
274 ALTERATIONS ETC.								
893440	1	2/13/18	2/09/18	3EA. ALTERATIONS SHIRTS/RANKS	18.00	01	01-02-2016	1
	2			DISCOUNT	1.80-	01	01-02-2016	1
INVOICE TOTAL					16.20			
VENDOR TOTAL					16.20			
434 SAM ARNOLD								
JAN/FEB 18	1	2/13/18	2/08/18	CELL PHONE REIMBURSEMENT - JAN	35.00	01	01-21-2012	1
	2			CELL PHONE REIMBURSEMENT - FEB	35.00	01	01-21-2012	1
INVOICE TOTAL					70.00			
VENDOR TOTAL					70.00			
573 AXIOM INSTRUMENTATION SVCS.								
15-0260	1	2/13/18	2/08/18	SIEMENS XPS 15 TRANSDUCER 2EA.	1,688.88	10	10-30-2006	1
INVOICE TOTAL					1,688.88			
VENDOR TOTAL					1,688.88			
777 BIG TOOL STORE								
515126	1	2/13/18	2/08/18	1/2" 14 NPT HEX DIE - PW SHOP	7.33	10	10-30-2012	1
	2			1/2" 14 NPT HEX DIE - PW SHOP	7.33	11	11-31-2012	1
	3			1/2" 14 NPT HEX DIE - PW SHOP	7.33	21	21-41-2012	1
INVOICE TOTAL					21.99			
VENDOR TOTAL					21.99			
798 DOJANG LLC								
JAN 2018	1	2/13/18	2/09/18	23 STUDENTS FOR LESSONS @\$15EA	345.00	99	99-00-2001	1
INVOICE TOTAL					345.00			
VENDOR TOTAL					345.00			
836 BRENNTAG SOUTHWEST INC								
BSW926839	1	2/13/18	2/08/18	CHLORINE 600 LBS. (WATER)	595.50	11	11-31-2009	1
INVOICE TOTAL					595.50			
VENDOR TOTAL					595.50			
1155 CINTAS CORPORATION #451								
451446830	1	2/13/18	2/08/18	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	57.65	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	7.01	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	77.84	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	67.74	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	43.69	21	21-41-2016	1
INVOICE TOTAL					419.10			
451449133	1	2/13/18	2/08/18	SHOP TOWELS & SUPPLIES	53.44	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			SHOP TOWELS & SUPPLIES	53.44	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.45	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	67.49	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	7.01	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	64.59	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	43.70	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	32.54	21	21-41-2016	1
				INVOICE TOTAL	375.66			
				VENDOR TOTAL	794.76			
18-210	1	2/13/18	2/08/18	1160 CITY ATTORNEY ASSOCIATION 2018 MEMBERSHIP DUES	35.00	01	01-06-2064	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
WCW/037941	1	2/13/18	2/08/18	1176 CITY ELECTRIC SUPPLY CO. ELEC. WIRING/LIGHTING - PW SHOP	272.14	10	10-30-2006	1
				INVOICE TOTAL	272.14			
				VENDOR TOTAL	272.14			
2018 DUES	1	2/13/18	2/08/18	1180 CCMFOA OF KANSAS 2018 ANNUAL MEMBERSHIP DUES	50.00	01	01-01-2064	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
6948	1	2/13/18	2/08/18	1230 COATES GARAGE DOORS INC 4EA 10X14" INSUL STEEL DOORS	5,440.00	10	10-00-2001	1
	2			1EA 12X14" INSUL STEEL DOORS	1,490.00	10	10-00-2001	1
	3			5EA LIFTMASTER COMM. OPERATORS	4,300.00	10	10-00-2001	1
				INVOICE TOTAL	11,230.00			
				VENDOR TOTAL	11,230.00			
80853	1	2/13/18	2/09/18	1264 COMMERCIAL MECHANICAL INC RPLC 2 BOILERS 1/31 - LIBRARY	31,900.00	36	36-56-3001	1
				INVOICE TOTAL	31,900.00			
				VENDOR TOTAL	31,900.00			
2/7/18 A	1	2/13/18	2/09/18	1283 CONCRETE WORKS INC PROJECT: SIDEWALK - PARK DRIVE *BEHIND COLT STADIUM WITHHELD 25% (LIEN RELEASE)	5,035.00	36	36-56-3001	1
	2			LESS 25% WITHHELD (LIEN RLS)	1,258.75-	36	36-56-3001	1
				INVOICE TOTAL	3,776.25			
2/7/18 B	1	2/13/18	2/09/18	PROJECT: SIDEWALK - RIGGS PARK WITHHELD 25% (LIEN RELEASE)	4,861.60	36	36-56-3001	1
	2			LESS 25% (LIEN RELEASE)	1,215.40-	36	36-56-3001	1
				INVOICE TOTAL	3,646.20			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
2/7/18 A*	1	2/13/18	2/09/18	WITHHELD 25% (LIEN RELEASE)	3,776.25	36	36-56-3001	2
				INVOICE TOTAL	3,776.25			
2/7/18 B*	1	2/13/18	2/09/18	WITHHELD 25% (LIEN RELEASE)	1,215.40	36	36-56-3001	2
				INVOICE TOTAL	1,215.40			
				VENDOR TOTAL	12,414.10			
				1307 CORE & MAIN				
I371681	1	2/13/18	2/09/18	WATER METER SUPPLIES	3,443.10	11	11-31-2009	1
				INVOICE TOTAL	3,443.10			
				VENDOR TOTAL	3,443.10			
				1325 COX COMMUNICATIONS				
FEB 2018	1	2/13/18	2/08/18	SR. CNTR. - CABLE/DATA SVC.	273.37	01	01-12-2003	1
	2			CITY/COURT/PD - DATA SVC.	290.07	01	01-01-2002	1
	3			CITY/COURT/PD - DATA SVC.	881.84	01	01-02-2002	1
	4			CITY/COURT/PD - DATA SVC.	29.73	01	01-04-2002	1
	5			CITY/COURT/PD - DATA SVC.	72.52	01	01-06-2002	1
	6			CITY/COURT/PD - DATA SVC.	87.02	01	01-18-2002	1
	7			CITY/COURT/PD - DATA SVC.	29.73	01	01-21-2002	1
	8			CITY/COURT/PD - DATA SVC.	29.73	01	01-22-2002	1
	9			CITY/COURT/PD - DATA SVC.	29.73	01	01-18-2002	1
	10			PW - CABLE/DATA SVC.	26.73	01	01-03-2002	1
	11			PW - CABLE/DATA SVC.	26.73	01	01-20-2002	1
	12			PW - CABLE/DATA SVC.	26.72	10	10-30-2002	1
	13			PW - CABLE/DATA SVC.	26.72	11	11-31-2002	1
	14			PW - CABLE/DATA SVC.	26.72	21	21-41-2002	1
				INVOICE TOTAL	1,857.36			
				VENDOR TOTAL	1,857.36			
				1388 GINGER CULLEN				
JAN/FEB 18	1	2/13/18	2/08/18	CELL PHONE REIMBURSEMENT - JAN	35.00	01	01-00-2001	1
	2			CELL PHONE REIMBURSEMENT - FEB	35.00	01	01-18-2002	1
				INVOICE TOTAL	70.00			
				VENDOR TOTAL	70.00			
				1618 GEORGE L. DURFEY				
JAN 2018	1	2/13/18	2/08/18	PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				1675 EHUD				
0218-10	1	2/13/18	2/09/18	CYBER HUNTING 101 - M. TRELOW	50.00	01	01-02-2015	1
				TRAINING DATE: 2/8/18				
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			

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

009210281	1	2/13/18	2/09/18	2000 GALLS LLC MI SC. POLICE UNIFORMS/EQUIP.	1,706.41	01	01-02-2016	1
				INVOICE TOTAL	1,706.41			
				VENDOR TOTAL	1,706.41			
8033688	1	2/13/18	2/08/18	2060 GILMORE & BELL PC ARBITRAGE REBATE 2007 BOND	2,500.00	01	01-10-2040	1
				INVOICE TOTAL	2,500.00			
				VENDOR TOTAL	2,500.00			
9678413668	1	2/13/18	2/08/18	2150 GRAINGER 15 PC. RATCHET WRENCH SET	126.63	10	10-30-2012	1
				INVOICE TOTAL	126.63			
9679001181	1	2/13/18	2/08/18	550# CAPACITY CHAIN HOIST	222.59	10	10-30-2008	1
				INVOICE TOTAL	222.59			
				VENDOR TOTAL	349.22			
10818128	1	2/13/18	2/08/18	2230 HACH COMPANY COLORIMETER ASSY. 2 EA.	942.00	11	11-31-2009	1
	2			FREIGHT	55.41	11	11-31-2009	1
				INVOICE TOTAL	997.41			
				VENDOR TOTAL	997.41			
337347	1	2/13/18	2/08/18	2270 DON HATTAN CHEVROLET INC COOLER/VALVE/GASKETS - TRK #24	1,801.17	21	21-41-2006	1
				INVOICE TOTAL	1,801.17			
				VENDOR TOTAL	1,801.17			
JAN 2018	1	2/13/18	2/08/18	2300 HAYSVILLE COMMUNITY LIBRARY LIBRARY AD-VALOREM DI STR.	157,976.82	25	25-45-2012	1
	2			LIBRARY AD-VALOREM DI STR.	28.63	25	25-45-2012	1
	3			LIBRARY - BACK TAX	2,880.80	25	25-45-2012	1
	4			LIBRARY - MOTOR VEHICLE	1,545.36	25	25-45-2012	1
	5			LIBRARY - REC. VEHICLE	9.89	25	25-45-2012	1
	6			COMMERCIAL VEHICLE TAX	54.18	25	25-45-2012	1
	7			WATERCRAFT TAX	118.40	25	25-45-2012	1
				INVOICE TOTAL	162,614.08			
				VENDOR TOTAL	162,614.08			
48054	1	2/13/18	2/08/18	2345 HAYSVILLE RENTAL CENTER RENTAL: TOWABLE BOOMLIFT 1/6 CHRISTMAS LIGHTS/DECOR.	175.00	01	01-09-2012	1
				INVOICE TOTAL	175.00			
48289	1	2/13/18	2/08/18	PURCHASE: PROPANE REFILL 1/18	14.00	21	21-41-2009	1
				INVOICE TOTAL	14.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
48390	1	2/13/18	2/08/18	PURCHASE: PROPANE REFILL 1/24	12.33	10	10-30-2009	1
	2			PURCHASE: PROPANE REFILL 1/24	12.33	11	11-31-2009	1
	3			PURCHASE: PROPANE REFILL 1/24	12.34	21	21-41-2009	1
				INVOICE TOTAL	37.00			
				VENDOR TOTAL	226.00			
				2613 IMAGEQUEST				
IN121997	1	2/13/18	2/08/18	EQUIP ID. 36066 CITY CLERK	61.13	01	01-10-2040	1
	2			EQUIP ID. 36067 WORK ROOM (HP)	61.14	01	01-10-2040	1
	3			EQUIP ID. 35815 ACCTG. OFFICE	61.14	01	01-10-2040	1
	4			EQUIP ID. 35894 HR/PAYROLL	61.14	01	01-10-2040	1
				INVOICE TOTAL	244.55			
				VENDOR TOTAL	244.55			
				2693 INTERNATIONAL ASSOCIATION OF				
2/13/18	1	2/13/18	2/08/18	2018 EDUC. CONFERENCE & MTG. REGISTRATION: C. BETTLES EVENT DATES: 4/5-4/6/18	250.00	01	01-20-2015	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
				2770 J D'S GRAPHICS				
03525	1	2/13/18	2/08/18	WHITE STUBS 4500EA.	20.00	10	10-30-2004	1
	2			WHITE STUBS 4500EA.	20.00	11	11-31-2004	1
	3			WATER CONN/DI SCONE BOOKS 10EA	49.00	10	10-30-2004	1
	4			WATER CONN/DI SCONE BOOKS 10EA	49.00	11	11-31-2004	1
	5			GENERAL RCPT. BOOKS 60EA	235.00	01	01-10-2077	1
	6			ANIMAL LIC. BOOKS 10EA	67.00	01	01-02-2013	1
	7			BUSINESS REG. BOOKS 10EA	67.00	01	01-10-2077	1
				INVOICE TOTAL	507.00			
				VENDOR TOTAL	507.00			
				2844 JOHN DEERE FINANCIAL				
1547558	1	2/13/18	2/08/18	REPAIR PARTS - JD 6410S MOWER	120.01	21	21-41-2006	1
				INVOICE TOTAL	120.01			
1547561	1	2/13/18	2/08/18	REPAIR PARTS - JD 6410 MOWER	197.87	01	01-03-2006	1
				INVOICE TOTAL	197.87			
1549189	1	2/13/18	2/08/18	REPAIR PARTS - JD 6410 MOWER	135.12	21	21-41-2006	1
				INVOICE TOTAL	135.12			
1550601	1	2/13/18	2/08/18	REPAIR PARTS - PARK MOWERS JD485Y, JD855, JD997 MOWERS	292.43	01	01-03-2006	1
				INVOICE TOTAL	292.43			
1551275	1	2/13/18	2/08/18	REPAIR PARTS - JD GATOR	37.02	01	01-03-2006	1
	2			REPAIR PARTS - JD GATOR	37.03	10	10-30-2006	1
	3			REPAIR PARTS - JD GATOR	37.03	11	11-31-2006	1
	4			REPAIR PARTS - JD GATOR	37.03	21	21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					148.11			
1551277	1	2/13/18	2/08/18	ISOLATOR - JD 320 SKID STEER	49.64	21	21-41-2006	1
INVOICE TOTAL					49.64			
1551278	1	2/13/18	2/08/18	WIRING/COOLANT - JD 6140 MOWER	127.48	21	21-41-2006	1
INVOICE TOTAL					127.48			
1551279	1	2/13/18	2/08/18	SWITCH - JD 885 MOWER	23.46	01	01-03-2006	1
INVOICE TOTAL					23.46			
1551621	1	2/13/18	2/08/18	REPAIR PARTS - JD 4300 MOWER	63.39	01	01-03-2006	1
INVOICE TOTAL					63.39			
VENDOR TOTAL					1,157.51			
2860 DAN JONES								
JAN 2018	1	2/13/18	2/08/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
2874 K & A PROPERTY MAINTENANCE LLC								
4712	1	2/13/18	2/08/18	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMM. BLDG.	132.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	400.00	30	30-50-2025	1
INVOICE TOTAL					1,925.00			
VENDOR TOTAL					1,925.00			
3010 KANSAS ASSOCIATION OF CHIEFS								
SA31550	1	2/13/18	2/08/18	2018 KACP MEMBERSHIP-WHITEFIELD	200.00	01	01-02-2015	1
INVOICE TOTAL					200.00			
VENDOR TOTAL					200.00			
3050 KANSAS FIRE EQUIPMENT CO INC								
0461659-IN	1	2/13/18	2/08/18	1EA. AMEREX ABC FIRE EXTING. BLACKSMITH SHOP - HISTORIC	82.20	01	01-09-2079	1
	2			5EA. AMEREX ABC FIRE EXTING. PW SHOP	62.50	10	10-30-2009	1
	3			5EA. AMEREX ABC FIRE EXTING. PW SHOP	62.50	11	11-31-2009	1
	4			5EA. AMEREX ABC FIRE EXTING. PW SHOP	62.50	21	21-41-2009	1
INVOICE TOTAL					269.70			
VENDOR TOTAL					269.70			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
2/13/18	1	2/13/18	2/08/18	3080 KDHE - BUREAU OF WATER L. DURFEY CLASS 4 CERT #12051 WASTEWATER OPER. CERT. RENEWAL INVOICE TOTAL	20.00 20.00	10	10-30-2015	1
				VENDOR TOTAL	20.00			
JAN 2018	1	2/13/18	2/08/18	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	311.31	11	11-31-2022	1
	2			WATER SALES TAX RETURN INVOICE TOTAL	313.25 624.56	11	11-00-2001	1
				VENDOR TOTAL	624.56			
JAN 2018*	1	2/13/18	2/09/18	3230 KANSAS GAS SERVICE MONTHLY GAS SVC. - 428 S. JANE INVOICE TOTAL	1,016.81 1,016.81	10	10-30-2003	1
				VENDOR TOTAL	1,016.81			
18-248	1	2/13/18	2/08/18	3263 KANSAS MAYORS ASSOCIATION MEMBERSHIP DUES 2018 INVOICE TOTAL	50.00 50.00	01	01-18-2012	1
				VENDOR TOTAL	50.00			
8010282	1	2/13/18	2/08/18	3295 KANSAS ONE-CALL SYSTEM INC 195 LOCATES @ \$1.20 EA.	78.00	10	10-30-2040	1
	2			195 LOCATES @ \$1.20 EA.	78.00	11	11-31-2040	1
	3			195 LOCATES @ \$1.20 EA. INVOICE TOTAL	78.00 234.00	21	21-41-2040	1
				VENDOR TOTAL	234.00			
2/13/18	1	2/13/18	2/08/18	3300 KANSAS PAVING INC PROJECT: ORCHARD ACRES/DIRCK ST PERIODIC COST ESTIMATE INVOICE TOTAL	85,651.20 85,651.20	43	43-00-2001	1
				VENDOR TOTAL	85,651.20			
FEB 2018	1	2/13/18	2/09/18	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	59.00	01	01-00-2001	1
	2			JUDICIAL BRANCH SURCHARGE	22.00	01	01-00-2001	1
	3			JUDICIAL BRANCH EDUCATION FUND	11.00	01	01-00-2001	1
	4			JUDICIAL BRANCH EDUCATION FUND	31.00	01	01-06-2073	1
	5			COURT COSTS/LAW ENF TRNG FUND	216.00	01	01-00-2001	1
	6			COURT COSTS/LAW ENF TRNG FUND	937.00	01	01-06-2074	1
	7			SEAT BELT SAFETY FUND INVOICE TOTAL	40.00 1,316.00	01	01-00-5006	1
				VENDOR TOTAL	1,316.00			

3352 K-STATE RESEARCH & EXTENSION-

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
31	1	2/13/18	2/09/18	3352 K-STATE RESEARCH & EXTENSION- 5EA SOIL SAMPLE - SOCCER FIELD INVOICE TOTAL	80.00 80.00	01	01-03-2009	1
				VENDOR TOTAL	80.00			
8059	1	2/13/18	2/08/18	3435 KEN'S PRINTING & COPYING PARK SHELTER APP'S. 100 EA.	87.25	01	01-03-2004	1
	2			COMM. BLDG. APP'S. 100 EA. INVOICE TOTAL	87.25 174.50	01	01-01-2004	1
				VENDOR TOTAL	174.50			
2/13/18	1	2/13/18	2/13/18	3550 KANSAS SECRETARY OF STATE KSA SUPPLEMENTS - COURT 1 EA.	121.50	01	01-06-2064	1
	2			KSA SUPPLEMENTS - PD 2 EA. INVOICE TOTAL	243.00 364.50	01	01-02-2004	1
				VENDOR TOTAL	364.50			
18-847	1	2/13/18	2/08/18	3670 LEAGUE OF KANSAS MTI: PLANNING/ZONING SEMINAR SEMINAR DATE: 1/19/18 R. CORBY INVOICE TOTAL	75.00 75.00	01	01-04-2012	1
				VENDOR TOTAL	75.00			
378197	1	2/13/18	2/08/18	3674 LEVEL 10 HAC STAFF HOODIES 12 EA.	378.00	30	30-50-2016	1
	2			SHIPPING/HANDLING INVOICE TOTAL	13.02 391.02	30	30-50-2016	1
				VENDOR TOTAL	391.02			
2-8-2018	1	2/13/18	2/08/18	3701 LIEBE'S EZ DOCK MOVE DOCK - OLD OAKS POND MOVE DOCK CLOSER TO SHORE INVOICE TOTAL	455.00 455.00	51	51-66-3005	1
				VENDOR TOTAL	455.00			
JAN 2018	1	2/13/18	2/08/18	3724 MICHAEL J. LIPPOLDT REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE INVOICE TOTAL	11.66 35.00	21	21-41-2002	1
				VENDOR TOTAL	35.00			
JAN 2018	1	2/13/18	2/08/18	3725 MARSHAL LITCHFIELD REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
33508263	1	2/13/18	2/09/18	3730 LOCKE SUPPLY INC MISC. ELECTRICAL PARTS - SHOP	95.38	10	10-30-2006	1
				INVOICE TOTAL	95.38			
				VENDOR TOTAL	95.38			
JAN 2018	1	2/13/18	2/08/18	3818 KIRBY MANNY REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
JAN 2018	1	2/13/18	2/08/18	3840 MARTINEZ, ANTONIO JR. REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
226819	1	2/13/18	2/08/18	3860 MAXIMUM OUTDOOR EQUIPMENT MISC. Z-SPRAYER REPAIR PARTS	34.90	01	01-03-2006	1
				INVOICE TOTAL	34.90			
227002	1	2/13/18	2/08/18	MOTOR STARTER-PRESSURE WASHER	38.61	10	10-30-2006	1
	2			MOTOR STARTER-PRESSURE WASHER	38.62	11	11-31-2006	1
	3			MOTOR STARTER-PRESSURE WASHER	38.62	21	21-41-2006	1
				INVOICE TOTAL	115.85			
				VENDOR TOTAL	150.75			
JAN 2018	1	2/13/18	2/08/18	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
BID 12889	1	2/13/18	2/09/18	3995 MID-STATES FITNESS EQUIPMENT PRECOR EFX W/CROSSRAMP	6,395.00	99	99-00-2001	1
	2			LESS TRADE IN (ELLIPTICAL)	500.00-	99	99-00-2001	1
				INVOICE TOTAL	5,895.00			
				VENDOR TOTAL	5,895.00			

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

6064	1	2/13/18	2/09/18	4270 NATIONAL ASSN OF TOWN WATCH 2018 MEMBERSHIP - J. WHITFIELD	35.00	01	01-02-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2/13/18	1	2/13/18	2/08/18	4285 NATIONAL COUNCIL ON AGING 2018 MEMBERSHIP DUES-SR. CNTR.	145.00	01	01-12-2012	1
				INVOICE TOTAL	145.00			
				VENDOR TOTAL	145.00			
1301072495	1	2/13/18	2/08/18	4351 NEWEGG BUSINESS, INC. LINKSYS/CISCO 1000BASE-LX SFP	108.04	12	12-32-2006	1
				FIBER OPTIC CONNECTIONS - POOL				
				INVOICE TOTAL	108.04			
1301072906	1	2/13/18	2/08/18	SINGLE MODE FIBER PATCH CABLE	40.24	12	12-32-2006	1
				FIBER OPTIC CONNECTIONS - POOL				
				INVOICE TOTAL	40.24			
1301080364	1	2/13/18	2/08/18	IGS-1020TF 8PT ETHERNET SWITCH	294.40	12	12-32-2006	1
				FIBER OPTIC CONNECTIONS - POOL				
				INVOICE TOTAL	294.40			
				VENDOR TOTAL	442.68			
2/13/18	1	2/13/18	2/09/18	4360 NOWAK CONSTRUCTION CO. 2017 SE WATERLINE IMPRVMT	400,593.20	44	44-00-2001	1
				2017 KDHE PROJ. -PERIODIC COST				
				INVOICE TOTAL	400,593.20			
				VENDOR TOTAL	400,593.20			
996150740	1	2/13/18	2/08/18	4370 OFFICE DEPOT ENVELOPES, #10, 500/BOX 8EA.	97.28	11	11-31-2004	1
				INVOICE TOTAL	97.28			
998425197	1	2/13/18	2/08/18	MI SC. OFFICE SUPPLIES	248.45	01	01-10-2077	1
	2			MI SC. OFFICE SUPPLIES	15.25	01	01-00-2001	1
	3			MI SC. OFFICE SUPPLIES	16.53	11	11-31-2004	1
	4			MI SC. OFFICE SUPPLIES	24.04	30	30-50-2004	1
				INVOICE TOTAL	304.27			
998425249	1	2/13/18	2/08/18	RIBBON, IBM TYPEWRITER 1 EA.	3.60	01	01-10-2077	1
				INVOICE TOTAL	3.60			
998493131	1	2/13/18	2/08/18	ENVELOPES, A2, BRWN, 4PK-HISTORIC	23.96	01	01-10-2088	1
				INVOICE TOTAL	23.96			
998884562	1	2/13/18	2/08/18	MI SC. OFFICE SUPPLIES	60.21	10	10-30-2004	1
	2			MI SC. OFFICE SUPPLIES	60.21	11	11-31-2004	1
	3			MI SC. OFFICE SUPPLIES	60.21	21	21-41-2004	1
	4			MI SC. OFFICE SUPPLIES	60.22	01	01-20-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					240.85			
VENDOR TOTAL					669.96			
4814234934	1	2/13/18	2/08/18	4396 O'REILLY AUTOMOTIVE INC DISC PADS/RADIATOR/TBI-CAR #03	433.66	01	01-02-2035	1
INVOICE TOTAL					433.66			
4814235606	1	2/13/18	2/08/18	CREDIT-RANGURD (SWAP)-TRK #3/5	4.00-	01	01-20-2035	1
	2			CREDIT-RANGURD (SWAP)-TRK #3/5	4.00-	10	10-30-2006	1
INVOICE TOTAL					8.00-			
4814235608	1	2/13/18	2/08/18	CREDIT - RAI NGUARD WI PERS	4.00-	10	10-30-2009	1
	2			CREDIT - RAI NGUARD WI PERS	4.00-	11	11-31-2009	1
	3			CREDIT - RAI NGUARD WI PERS	4.00-	21	21-41-2009	1
INVOICE TOTAL					12.00-			
4814236029	1	2/13/18	2/08/18	ADAPTERS 2EA. - PARK TRAILERS	29.98	01	01-03-2006	1
INVOICE TOTAL					29.98			
4814236450	1	2/13/18	2/08/18	WATER PUMP - TRK #40	10.18	10	10-30-2006	1
	2			WATER PUMP - TRK #40	10.18	11	11-31-2006	1
	3			WATER PUMP - TRK #40	10.19	21	21-41-2006	1
	4			1 GAL. ANTI -FREEZE 6EA. - PW	21.98	10	10-30-2009	1
	5			1 GAL. ANTI -FREEZE 6EA. - PW	21.98	11	11-31-2009	1
	6			1 GAL. ANTI -FREEZE 6EA. - PW	21.98	21	21-41-2009	1
INVOICE TOTAL					96.49			
4814236487	1	2/13/18	2/08/18	HYDRAULIC FLTR-SEWER VAC TRLR.	8.83	10	10-30-2006	1
INVOICE TOTAL					8.83			
4814236542	1	2/13/18	2/08/18	14OZ BRAKE CLEANER 36EA. - PW	32.28	10	10-30-2009	1
	2			14OZ BRAKE CLEANER 36EA. - PW	32.28	11	11-31-2009	1
	3			14OZ BRAKE CLEANER 36EA. - PW	34.28	21	21-41-2009	1
INVOICE TOTAL					98.84			
4814236554	1	2/13/18	2/08/18	HEATER CONNECTOR - TRK #40	2.90	10	10-30-2006	1
	2			HEATER CONNECTOR - TRK #40	2.91	11	11-31-2006	1
	3			HEATER CONNECTOR - TRK #40	2.91	21	21-41-2006	1
INVOICE TOTAL					8.72			
4814236616	1	2/13/18	2/08/18	MISC. FILTERS - ELGIN SWEEPER	117.16	21	21-41-2006	1
INVOICE TOTAL					117.16			
4814236623	1	2/13/18	2/08/18	CLUTCH MASTER CYLINDER-TRK #4	47.74	11	11-31-2006	1
INVOICE TOTAL					47.74			
4814236634	1	2/13/18	2/08/18	NEW MASTER CYLINDER - TRK #4	28.65	11	11-31-2006	1
INVOICE TOTAL					28.65			
4814236670	1	2/13/18	2/08/18	GASKETS 2 EA. - ELGIN SWEEPER	4.45	21	21-41-2006	1
INVOICE TOTAL					4.45			
4814236724	1	2/13/18	2/08/18	BATTERY - TRK #10 (HAC)	151.63	30	30-50-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		151.63	
4814236726	1	2/13/18	2/08/18	CREDIT - CORE RETURN - TRK #10 HAC VEHICLE	18.00-	30	30-50-2006	1
					INVOICE TOTAL		18.00-	
4814236764	1	2/13/18	2/08/18	PWR RTD/V-BELT - ELGIN SWEEPER	73.90	21	21-41-2006	1
	2			RETURN - HYD FILTER - VAC TRLR	8.66-	10	10-30-2006	1
					INVOICE TOTAL		65.24	
4814236782	1	2/13/18	2/08/18	OIL FILTER - ELGIN SWEEPER	13.19	21	21-41-2006	1
					INVOICE TOTAL		13.19	
4814236862	1	2/13/18	2/08/18	BATTERY/CORE EXCHNG - CAR #02	119.39	01	01-02-2035	1
					INVOICE TOTAL		119.39	
4814236912	1	2/13/18	2/08/18	V-BELT - ELGIN SWEEPER	16.10	21	21-41-2006	1
					INVOICE TOTAL		16.10	
4814236930	1	2/13/18	2/08/18	BATTERY/CORE EXCHNG-PRESS WASH	34.99	10	10-30-2006	1
	2			BATTERY/CORE EXCHNG-PRESS WASH	35.00	11	11-31-2006	1
	3			BATTERY/CORE EXCHNG-PRESS WASH	35.00	21	21-41-2006	1
					INVOICE TOTAL		104.99	
4814237355	1	2/13/18	2/08/18	GASKETS 2EA. - ELGIN SWEEPER	2.38	21	21-41-2006	1
					INVOICE TOTAL		2.38	
4814237371	1	2/13/18	2/08/18	HOSE CLAMPS 20EA - PW STOCK	7.53	10	10-30-2009	1
	2			HOSE CLAMPS 20EA - PW STOCK	7.53	11	11-31-2009	1
	3			HOSE CLAMPS 20EA - PW STOCK	7.54	21	21-41-2009	1
					INVOICE TOTAL		22.60	
4814237374	1	2/13/18	2/08/18	V-BELT - ELGIN SWEEPER	23.64	21	21-41-2006	1
					INVOICE TOTAL		23.64	
4814237473	1	2/13/18	2/08/18	BLEEDER - SHOP TOOLING	93.74	01	01-03-2012	1
	2			BLEEDER - SHOP TOOLING	93.75	10	10-30-2012	1
	3			BLEEDER - SHOP TOOLING	93.75	11	11-31-2012	1
	4			BLEEDER - SHOP TOOLING	93.75	21	21-41-2012	1
					INVOICE TOTAL		374.99	
4814237475	1	2/13/18	2/08/18	CREDIT - RETURN V-BELTS ELGIN SWEEPER	44.07-	21	21-41-2006	1
					INVOICE TOTAL		44.07-	
4814237534	1	2/13/18	2/08/18	FUEL HOSE 25EA. - PW STOCK	7.41	10	10-30-2009	1
	2			FUEL HOSE 25EA. - PW STOCK	7.42	11	11-31-2009	1
	3			FUEL HOSE 25EA. - PW STOCK	7.42	21	21-41-2009	1
					INVOICE TOTAL		22.25	
					VENDOR TOTAL		1,708.85	
2/13/18 A	1	2/13/18	2/08/18	4444 DELBERT PARKER REFEREE BASKETBALL 3 HRS 1/24	60.00	30	30-50-1100	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					60.00			
2/13/18 B	1	2/13/18	2/09/18	REFEREE BASKETBALL 3 HRS 1/31	60.00	30	30-50-1100	1
INVOICE TOTAL					60.00			
2/13/18 C	1	2/13/18	2/08/18	REFEREE BASKETBALL 3 HRS 2/7	60.00	30	30-50-1100	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					180.00			
4520 PETTY CASH								
2/13/18	1	2/13/18	2/13/18	REIMBURSE FUND	10.00	01	01-00-5005	1
	2			REIMBURSE FUND	440.00	01	01-00-5016	1
	3			REIMBURSE FUND	938.22	01	01-00-5059	1
	4			REIMBURSE FUND	105.00	01	01-04-2012	1
	5			REIMBURSE FUND	26.85	92	92-66-3001	1
	6			REIMBURSE FUND	41.97	01	01-01-2015	1
	7			REIMBURSE FUND	23.47	01	01-02-2016	1
	8			REIMBURSE FUND	350.00	30	30-00-5078	1
	9			REIMBURSE FUND	10.00	32	32-00-5012	1
	10			REIMBURSE FUND	175.00	30	30-50-2094	1
INVOICE TOTAL					2,120.51			
VENDOR TOTAL					2,120.51			
4622 PLEXUS INC.								
1216	1	2/13/18	2/09/18	2018 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2040	1
	3			2018 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2018 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2018 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
	8			2018 VIDEO SURV. MAINT/SUPPORT	252.77	30	30-50-2025	1
	9			ADDTN' L CHR. -COMM BLD INSTALL	566.80	01	01-09-2040	1
INVOICE TOTAL					1,828.91			
1227	1	2/13/18	2/09/18	2018 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2018 VIDEO SURV. MAINT/SUPPORT	116.13	01	01-09-2040	1
	3			2018 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2018 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2018 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
	8			2018 VIDEO SURV. MAINT/SUPPORT	252.77	30	30-50-2025	1
INVOICE TOTAL					1,257.11			
VENDOR TOTAL					3,086.02			
4662 POWERPLAN								
882472	1	2/13/18	2/08/18	REPAIR PARTS - SEWER VAC TRLR.	183.36	10	10-30-2006	1
INVOICE TOTAL					183.36			
VENDOR TOTAL					183.36			

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

252841	1	2/13/18	2/09/18	4708 PRI CHARD ANI MAL HOSPI TAL PA EXAM/HOSP. CARE-DOG 12/29-1/3	327.30	01	01-02-2013	1
				INVOICE TOTAL	327.30			
252903	1	2/13/18	2/09/18	EXAM/HOSP. CARE 12/29 - PUPPY	72.00	01	01-02-2013	1
	2			CANI NE ADV FITNESS 38.5LBS.	105.98	01	01-02-2047	1
				INVOICE TOTAL	177.98			
				VENDOR TOTAL	505.28			
439721	1	2/13/18	2/09/18	4750 PROFESSIONAL ENGI NEERI NG MONTHLY RETAI NER	66.67	10	10-00-2001	1
	2			MONTHLY RETAI NER	66.67	11	11-00-2001	1
	3			MONTHLY RETAI NER	26.66	21	21-00-2001	1
	4			MONTHLY RETAI NER	40.00	21	21-41-2040	1
				INVOICE TOTAL	200.00			
439722	1	2/13/18	2/09/18	PROJECT: COUNTRY LAKES 2ND PHASE 1 PAVI NG	6,915.00	45	45-00-2001	1
				INVOICE TOTAL	6,915.00			
439723	1	2/13/18	2/09/18	PROJECT: COUNTRY LAKES 2ND PHASE 1 WATER SUPPLY	2,485.00	45	45-00-2001	1
				INVOICE TOTAL	2,485.00			
439724	1	2/13/18	2/09/18	PROEJCT: COUNTRY LAKES 2ND PHASE 1 WATER DI STR.	3,400.00	45	45-00-2001	1
				INVOICE TOTAL	3,400.00			
439725	1	2/13/18	2/09/18	PROJECT: COUNTRY LAKES 2ND PHASE 1 SANI TARY SEWER	11,385.00	45	45-00-2001	1
				INVOICE TOTAL	11,385.00			
439726	1	2/13/18	2/09/18	PROJECT: ORCHARD ACRES PAVI NG	1,276.00	43	43-66-3001	1
				INVOICE TOTAL	1,276.00			
439727	1	2/13/18	2/09/18	PROJECT: DI RCK STREET PAVI NG	1,112.00	43	43-66-3001	1
				INVOICE TOTAL	1,112.00			
439728	1	2/13/18	2/09/18	PROJECT: STEWART WATERLI NE/UPDT	1,650.00	48	48-00-2001	1
				INVOICE TOTAL	1,650.00			
439729	1	2/13/18	2/09/18	PROJECT: SE WATERLI NE IMPRV MNTS 2017 KDHE PROJECT	40,800.00	44	44-00-2001	1
				INVOICE TOTAL	40,800.00			
439730	1	2/13/18	2/09/18	PROJECT: SE WATERLI NE IMPRV MNTS 2017 KDHE PROJECT	46,867.32	44	44-00-2001	1
				INVOICE TOTAL	46,867.32			
				VENDOR TOTAL	116,090.32			
12017	1	2/13/18	2/08/18	4780 PRO-KEM SUPPLI ES INC PULSE SVC. - PD	42.50	01	01-02-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			PULSE SVC. - CITY BLDG.	40.00	01	01-00-2001	1
	3			PULSE SVC. - CITY BLDG.	2.50	01	01-09-2012	1
	4			PULSE SVC. - SR. CNTR.	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
				4860 QUILL CORPORATION				
4051039	1	2/13/18	2/09/18	MISC. OFFICE SUPPLIES (PD)	93.86	01	01-02-2004	1
				INVOICE TOTAL	93.86			
4274195	1	2/13/18	2/09/18	MISC. OFFICE SUPPLIES (PD)	1,270.96	01	01-02-2004	1
				INVOICE TOTAL	1,270.96			
4298021	1	2/13/18	2/09/18	DVD-RW 15/PK 18EA. (PD)	296.82	01	01-02-2005	1
				INVOICE TOTAL	296.82			
				VENDOR TOTAL	1,661.64			
				4990 REDNECK TRAILER SUPPLIES, INC.				
1-179603	1	2/13/18	2/08/18	SWIVEL JACKS 3EA. - PARK TRLRS. TRAILER #31, #51, & #61	268.29	01	01-03-2006	1
				INVOICE TOTAL	268.29			
				VENDOR TOTAL	268.29			
				5056 SEAN RI NEHART				
JAN 2018	1	2/13/18	2/08/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				5173 S & S EQUIPMENT COMPANY INC				
0180045	1	2/13/18	2/08/18	S/C 1/4 AIR COMPRESSOR MAINT.	203.16	10	10-30-2040	1
				INVOICE TOTAL	203.16			
				VENDOR TOTAL	203.16			
				5222 SALISBURY SUPPLY CO INC				
142800	1	2/13/18	2/08/18	9-1/2" PLIERS - WWTP TOOLS	13.81	10	10-30-2012	1
				INVOICE TOTAL	13.81			
				VENDOR TOTAL	13.81			
				5326 SEDGWICK COUNTY				
DEC 2017	1	2/13/18	2/08/18	ANIMAL CONTROL - PICK UP	58.00	01	01-00-2001	1
				INVOICE TOTAL	58.00			
				VENDOR TOTAL	58.00			

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

JAN 2018	1	2/13/18	2/09/18	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	865.93	11	11-31-2003	1
				INVOICE TOTAL	865.93			
JAN 2018-	1	2/13/18	2/09/18	ELECTRIC USE @ WEST WATER WELL	1,078.86	11	11-31-2003	1
				INVOICE TOTAL	1,078.86			
				VENDOR TOTAL	1,944.79			
NOV 2017	1	2/13/18	2/08/18	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			
JAN 2018	1	2/13/18	2/08/18	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
NOV 2017	1	2/13/18	2/08/18	5445 BRADY SIMMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
JAN 2018	1	2/13/18	2/09/18	5537 CHRISTOPHER M DAVIS PCO CASE#16-4131/4150 UA 1/23-1/24	30.00	01	01-06-2012	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
4007463822	1	2/13/18	2/09/18	5740 STERICYCLE INC STERI-SAFE ANNUAL FEES	2,620.20	10	10-00-2001	1
				INVOICE TOTAL	2,620.20			
				VENDOR TOTAL	2,620.20			
71947	1	2/13/18	2/08/18	5779 SUPERIOR RUBBER STAMP PRINTER PADS 2EA. - DATE STAMP	11.30	01	01-01-2004	1
				INVOICE TOTAL	11.30			
				VENDOR TOTAL	11.30			
JAN 2018	1	2/13/18	2/08/18	5914 CALE TOPI NKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1

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

ON CALL PERSONNEL								
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
34200	1	2/13/18	2/09/18	5916 TIMES-SENTINEL NEWSPAPERS RESOLUTION 18-04 AD 1/25/18 COUNTRY LAKES - WATER DISTR.	180.00	45	45-66-3002	1
				INVOICE TOTAL	180.00			
34201	1	2/13/18	2/09/18	RESOLUTION 18-03 AD 1/25/18 COUNTRY LAKES - WATER SUPPLY	180.00	45	45-66-3002	1
				INVOICE TOTAL	180.00			
34202	1	2/13/18	2/09/18	RESOLUTION 18-02 AD 1/25/18 COUNTRY LAKES - SANITARY SEWER	188.00	45	45-66-3004	1
				INVOICE TOTAL	188.00			
34203	1	2/13/18	2/09/18	RESOLUTION 18-01 AD 1/25/18 COUNTRY LAKES - PAVING DRAIN.	180.00	45	45-66-3005	1
				INVOICE TOTAL	180.00			
34276	1	2/13/18	2/08/18	TREASURER'S REPORT 2/1/18	145.00	01	01-00-2001	1
				INVOICE TOTAL	145.00			
				VENDOR TOTAL	873.00			
FEB 2018*	1	2/13/18	2/09/18	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	87.25	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	87.25	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	87.26	21	21-41-2002	1
				INVOICE TOTAL	261.76			
FEB 2018	1	2/13/18	2/09/18	POLICE DEPT. - MOBILE BROADBAND	400.52	01	01-02-2040	2
				INVOICE TOTAL	400.52			
				VENDOR TOTAL	662.28			
7725935	1	2/13/18	2/08/18	6330 WASHER SPECIALTIES CO 230V CW LE MOTOR - WELL #8	49.64	11	11-31-2006	1
				INVOICE TOTAL	49.64			
				VENDOR TOTAL	49.64			
12589872	1	2/13/18	2/08/18	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	49.50	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.49	11	11-31-2040	1
				INVOICE TOTAL	148.49			
12589873	1	2/13/18	2/08/18	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
				INVOICE TOTAL	138.67			
12589874-5	1	2/13/18	2/08/18	MONTHLY TRASH SVC. - PW	58.89	10	10-30-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			MONTHLY TRASH SVC. - PW	58.89	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	58.89	21	21-41-2040	1
				INVOICE TOTAL	176.67			
12589876	1	2/13/18	2/08/18	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
				INVOICE TOTAL	86.86			
12589877	1	2/13/18	2/08/18	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
				INVOICE TOTAL	159.76			
12589878	1	2/13/18	2/08/18	MONTHLY TRASH SVC. - P/C SPORT	172.61	30	30-50-2046	1
				INVOICE TOTAL	172.61			
12589911	1	2/13/18	2/08/18	MONTHLY TRASH SVC. - HAC	92.98	30	30-50-2003	1
				INVOICE TOTAL	92.98			
				VENDOR TOTAL	976.04			
				6407 WESTAR ENERGY				
JAN 2018 W	1	2/13/18	2/08/18	MONTHLY ELECTRIC UTILITIES	25.90	36	36-56-3001	1
				INVOICE TOTAL	25.90			
JAN 2018 S	1	2/13/18	2/09/18	MONTHLY ELECTRIC UTILITIES	7,087.07	01	01-08-2003	2
				INVOICE TOTAL	7,087.07			
				VENDOR TOTAL	7,112.97			
				6480 WICHITA TRACTOR CO				
WI 51589	1	2/13/18	2/08/18	TILLER TINES 42 EA.	378.84	01	01-03-2006	1
				INVOICE TOTAL	378.84			
				VENDOR TOTAL	378.84			
				6588 WICHITA IRON & METALS CORP				
12716	1	2/13/18	2/08/18	ANGLE IRON 170EA. - PARK TRLRS	68.00	01	01-03-2006	1
				INVOICE TOTAL	68.00			
				VENDOR TOTAL	68.00			
				6626 WICHITA WINSUPPLY CO.				
290569 00	1	2/13/18	2/08/18	MISC. PARTS FOR RAS TRANSDUCER	75.32	10	10-30-2006	1
				INVOICE TOTAL	75.32			
				VENDOR TOTAL	75.32			
				6630 WICHITA WINWATER WORKS				
225764 00	1	2/13/18	2/08/18	1X3/4" BRASS INSERT X MIP ADPT	42.78	11	11-31-2009	1
				INVOICE TOTAL	42.78			
226023 00	1	2/13/18	2/08/18	AIR RELEASE VALVE 1 EA.	407.90	11	11-31-2009	1
				INVOICE TOTAL	407.90			
226182 00	1	2/13/18	2/08/18	#2 METER KEYS 3 EA.	45.60	11	11-31-2009	1
				INVOICE TOTAL	45.60			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					496.28			
6700 WILLIAMS JANITORIAL SUPPLY								
0543919-IN	1	2/13/18	2/09/18	PURELL FOAMING SOAP 2 CS. - PW	37.20	10	10-30-2009	1
	2			PURELL FOAMING SOAP 2 CS. - PW	37.20	11	11-31-2009	1
	3			PURELL FOAMING SOAP 2 CS. - PW	37.20	21	21-41-2009	1
INVOICE TOTAL					111.60			
6727 CHRISTOPHER WORRELL								
0543927-IN	1	2/13/18	2/08/18	BELT, PRO SERIES/SWEEPER - HAC	16.26	99	99-00-2001	1
	2			BELT, PRO SERIES/SWEEPER - HAC	275.04	30	30-50-2006	1
INVOICE TOTAL					291.30			
9061 SHAMAR ACUAY								
0544391-IN	1	2/13/18	2/09/18	LITE FOAMING SOAP 4CS. - HAC	72.00	30	30-50-2009	1
INVOICE TOTAL					72.00			
VENDOR TOTAL					474.90			
10046 JAMES HELMS								
JAN/FEB 18	1	2/13/18	2/08/18	CELL PHONE REIMBURSEMENT - JAN	35.00	01	01-22-2002	1
	2			CELL PHONE REIMBURSEMENT - FEB	35.00	01	01-22-2002	1
INVOICE TOTAL					70.00			
VENDOR TOTAL					70.00			
10067 ANDREW JOHNSON								
2/13/18 A	1	2/13/18	2/08/18	REFEREE BASKETBALL 1 HR 1/24	20.00	30	30-50-1100	1
INVOICE TOTAL					20.00			
VENDOR TOTAL					20.00			
10135 CHRISTOPHER LONG								
2/13/18 A	1	2/13/18	2/08/18	REFEREE BASKETBALL 2 HRS 1/20	40.00	30	30-50-1100	1
INVOICE TOTAL					40.00			
VENDOR TOTAL					40.00			
10280 GORDON RITTHALER								
2/13/18 A	1	2/13/18	2/08/18	REFEREE BASKETBALL 5 HRS 1/20	100.00	30	30-50-1100	1
INVOICE TOTAL					100.00			
VENDOR TOTAL					100.00			
10135 CHRISTOPHER LONG								
2/13/18 A	1	2/13/18	2/08/18	REFEREE BASKETBALL 4 HRS 1/20	80.00	30	30-50-1100	1
INVOICE TOTAL					80.00			
VENDOR TOTAL					80.00			
10280 GORDON RITTHALER								
2/13/18 A	1	2/13/18	2/08/18	REFEREE BASKETBALL 2 HRS 1/20	40.00	30	30-50-1100	1
INVOICE TOTAL					40.00			
VENDOR TOTAL					40.00			

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

				10397 ZOE TYSON-KNIGHT				
2/13/18 A	1	2/13/18	2/08/18	REFEREE BASKETBALL 5 HRS 1/20	75.00	30	30-50-1100	1
				INVOICE TOTAL	75.00			
2/13/18 B	1	2/13/18	2/08/18	V-BALL SCOREKEEPER 2.75HR 1/18	24.75	30	30-50-1100	1
	2			V-BALL SCOREKEEPER 2.25HR 1/25	20.25	30	30-50-1100	1
				INVOICE TOTAL	45.00			
2/13/18 C	1	2/13/18	2/09/18	V-BALL SCOREKPR 2.30HR 2/1	20.70	30	30-50-1100	1
	2			V-BALL SCOREKPR 2.30HR 2/8	20.70	30	30-50-1100	1
				INVOICE TOTAL	41.40			
				VENDOR TOTAL	161.40			
				INTRUST TOTAL	882,600.84			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	882,600.84			
				GRAND TOTALS	882,600.84			

VENDOR NO NAME	PAYMENT AMT
490 AT&T	152.71
996 CAPITAL ONE BANK N A	7,908.10
1079 CENTERPOINT ENERGY SVCS.	1,112.05
1325 COX COMMUNICATIONS	211.33
3230 KS GAS SERVICE-PRIMARY	5,314.00
3502 KONICA MINOLTA PREMIERE	1,307.05
5859 T-MOBILE	30.00
6407 WESTAR ENERGY	26,222.12
	=====
REPORT TOTAL	42,257.36

FUND	NAME	TOTAL
01	GENERAL FU	10,677.16
10	SEWER FUND	14,428.85
11	WATER FUND	4,739.06
12	MUNICIPAL	136.55
21	STREET FUN	2,131.27
24	LAW ENFORC	877.72
28	SPECIAL AL	105.00
30	RECREATION	5,908.87
92	TR GUEST T	1,697.25
99	ST REC RES	1,555.63
		=====
	TOTAL	42,257.36

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

				INTRUST				
				490 A T & T				
JAN 2018 H	1	2/01/18	2/01/18	MONTHLY PHONE BILL (TEMP-HAC)	152.53	30	30-00-2001	1
	2			MONTHLY PHONE BILL (TEMP-HAC)	.18	30	30-50-2003	1
				INVOICE TOTAL	152.71			
				VENDOR TOTAL	152.71			
				996 CAPITAL ONE BANK N A				
JAN 2018	1	2/01/18	2/01/18	PAYPAL - ONLINE UTILITY BILL	15.62	10	10-30-2040	1
	2			PAYPAL - ONLINE UTILITY BILL	15.63	11	11-31-2040	1
	3			PASSAGE SALON - GIFT CERT.	25.00	92	92-66-3001	1
	4			LA PASADITA - SCAC MTG.	355.00	92	92-66-3001	1
	5			PANERA BREAD - ECO DEV LUNCH	23.56	92	92-66-3001	1
	6			AMER. RED CROSS - CPR CLASS	113.00	30	30-00-2001	1
	7			AMER. RED CROSS - CPR CLASS	113.00	30	30-50-2094	1
	8			AMER. RED CROSS - CPR CLASS	113.00	30	30-50-2094	1
	9			CREDIT - PWR SYSTEMS (ROPE)	109.98	99	99-66-3001	1
	10			KRPA CONFERENCE REGISTRATION	265.00	30	30-00-2001	1
	11			KRPA CONFERENCE REGISTRATION	265.00	30	30-00-2001	1
	12			YALE HOISTS - MAIN LIFT STAT.	273.57	10	10-30-2006	1
	13			SAM'S - KITCHEN SUPPLIES	24.41	01	01-20-2004	1
	14			SAM'S - KITCHEN SUPPLIES	24.41	11	11-31-2004	1
	15			SAM'S - KITCHEN SUPPLIES	24.42	21	21-41-2004	1
	16			SAM'S - CLEANING SUPPLIES	180.87	10	10-30-2012	1
	17			AMAZON - ICE PACKS	70.96	30	30-00-2001	1
	18			KRPA CONFERENCE REGISTRATION	305.00	30	30-00-2001	1
	19			T-MOBILE - GPS EQUIPMENT	20.00	10	10-30-2012	1
	20			HEART OF AMER. - ICC MEMBERSHIP	35.00	01	01-20-2015	1
	21			AVG - ANTI-VIRUS 1 YR RENEWAL	1,384.99	01	01-21-2042	1
	22			KTA - K-TAG CHARGES	.84	01	01-02-2015	1
	23			KTA - K-TAG CHARGES	14.57	10	10-30-2015	1
	24			KTA - K-TAG CHARGES	14.57	11	11-31-2015	1
	25			KTA - K-TAG CHARGES	14.58	21	21-41-2015	1
	26			PEAK SOFTWARE - SPORTSMAN 1 YR	1,383.00	99	99-66-3001	1
	27			AMAZON - 14" EXHIBIT EASEL	29.96	01	01-18-2004	1
	28			AMAZON - BALLOON STICKS (SCAC)	8.00	92	92-66-3001	1
	29			AMAZON - KINDLE SERVICES	7.09	01	01-00-5013	1
	30			DILLONS - FLORAL ARRNGMNT.	63.98	01	01-18-2012	1
	31			TARGET - SCAC MTG. SUPPLIES	48.79	92	92-66-3001	1
	32			TARGET - SCAC MTG. SUPPLIES	12.91	92	92-66-3001	1
	33			PIZZA HUT - MYLC LUNCH	105.00	28	28-48-2032	1
	34			AWARDS FACTORY - 8X10 PLAQUE	56.85	01	01-10-2054	1
	35			HINKLE LAW - FMLA 101 SEMI NAR	140.00	01	01-01-2015	1
	36			ENTERPRISE RENT-A-CAR	658.78	24	24-44-2012	1
	37			QT - FUEL	218.94	24	24-44-2012	1
	38			MITCHELL INSTRUM. -LIGHT METER	350.61	01	01-04-2080	1
	39			FINAL CLICK - COMPUTER DISPALY	295.00	92	92-66-3001	1
	40			AMAZON - PHANTOM 4 DRONE	906.94	92	92-66-3001	1
	41			REDS CAFE - REAL ESTATE MTG.	22.05	92	92-66-3001	1
	42			ONLINE COURSE REG. -SAFE FACILI	10.00	30	30-50-2094	1
	43			PAYPAL TRANSACTION 1/8/18	24.99	10	10-30-2012	1
	44			CREDIT - PAYPAL TRANS. 1/8/18	24.99	10	10-30-2012	1
	45			AMAZON - OFFICE CHAIR (PW)	119.30	10	10-30-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	46			AMAZON - WEIGHT BAR 700 LBS.	99.99	99	99-00-2001	1
	47			AMAZON -	14.89	30	30-50-2012	1
				INVOICE TOTAL	7,908.10			
				VENDOR TOTAL	7,908.10			
				1079 CENTERPOINT ENERGY SVCS., INC.				
3006553	1	2/01/18	2/01/18	GAS TRANSPORT FEES - DEC 2017	223.00	10	10-30-2003	1
	2			GAS TRANSPORT FEES - DEC 2017	370.68	11	11-31-2003	1
	3			GAS TRANSPORT FEES - DEC 2017	370.68	21	21-41-2003	1
	4			GAS TRANSPORT FEES - DEC 2017	147.69	10	10-00-2001	1
				INVOICE TOTAL	1,112.05			
				VENDOR TOTAL	1,112.05			
				1325 COX COMMUNICATIONS				
FEB 2018 H	1	2/01/18	2/01/18	HAC - CABLE SVC.	81.72	30	30-50-2003	1
	2			HAC - DATA SVC.	129.61	30	30-50-2002	1
				INVOICE TOTAL	211.33			
				VENDOR TOTAL	211.33			
				3230 KANSAS GAS SERVICE				
JAN 2018	1	2/01/18	2/01/18	MONTHLY GAS SVC. - PD	434.39	01	01-02-2013	1
	2			MONTHLY GAS SVC. - BLDG/GRNDS	690.48	01	01-09-2003	1
	3			MONTHLY GAS SVC. - SR. CNTR.	667.76	01	01-12-2003	1
	4			MONTHLY GAS SVC. - SEWER	533.84	10	10-30-2003	1
	5			MONTHLY GAS SVC. - WATER	428.47	11	11-31-2003	1
	6			MONTHLY GAS SVC. - STREET	428.47	21	21-41-2003	1
	7			MONTHLY GAS SVC. - RECREATION	2,130.59	30	30-50-2003	1
				INVOICE TOTAL	5,314.00			
				VENDOR TOTAL	5,314.00			
				3502 KONICA MINOLTA PREMIERE				
349212415	1	2/01/18	2/01/18	KONICA C458 - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			KONICA C458 - CITY HALL	381.87	01	01-10-2040	1
	3			KONICA C458 - POLICE DEPT.	351.46	01	01-02-2004	1
	4			KONICA C458 - PW	201.73	01	01-20-2004	1
	5			KONICA C458 - HAC	182.62	99	99-66-3001	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
				5859 T-MOBILE				
JAN 2018	1	2/01/18	2/01/18	MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
				6407 WESTAR ENERGY				
JAN 2018	1	2/01/18	2/01/18	MONTHLY ELECTRIC UTILITIES	140.43	01	01-02-2013	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			MONTHLY ELECTRIC UTILITIES	30.74	01	01-00-2001	1
	3			MONTHLY ELECTRIC UTILITIES	740.49	01	01-03-2003	1
	4			MONTHLY ELECTRIC UTILITIES	423.17	01	01-00-2001	1
	5			MONTHLY ELECTRIC UTILITIES	790.11	01	01-08-2003	1
	6			MONTHLY ELECTRIC UTILITIES	3,163.56	01	01-09-2003	1
	7			MONTHLY ELECTRIC UTILITIES	377.87	01	01-12-2003	1
	8			MONTHLY ELECTRIC UTILITIES	9,829.63	10	10-30-2003	1
	9			MONTHLY ELECTRIC UTILITIES	3,060.76	10	10-00-2001	1
	10			MONTHLY ELECTRIC UTILITIES	2,250.21	11	11-31-2003	1
	11			MONTHLY ELECTRIC UTILITIES	1,625.09	11	11-00-2001	1
	12			MONTHLY ELECTRIC UTILITIES	63.39	12	12-32-2003	1
	13			MONTHLY ELECTRIC UTILITIES	73.16	12	12-00-2001	1
	14			MONTHLY ELECTRIC UTILITIES	1,283.12	21	21-41-2003	1
	15			MONTHLY ELECTRIC UTILITIES	1,885.28	30	30-50-2003	1
	16			MONTHLY ELECTRIC UTILITIES	261.70	30	30-00-2001	1
	17			MONTHLY ELECTRIC UTILITIES	223.41	30	30-50-3065	1
				INVOICE TOTAL	26,222.12			
				VENDOR TOTAL	26,222.12			
				INTRUST TOTAL	42,257.36			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	42,257.36			
				GRAND TOTALS	42,257.36			

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CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 1/30/18

Address of Request: 120 Stearns Ave. (please complete a separate form for each property)

The following action is being requested:

Received complaint about trash piling up in the backyard for the last several months.
Possibly no trash service.

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:

Code Enforcement has verified trash service is current at residence in question.
Procedure to notify owner of violation, either in person or via US mail is, ongoing at this time.

--Code Enforcement Officer Kyle Berger 2-9-2018

Signature:

Date:

UPDATE:

Remarks from staff

Signature:

Date:

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Agenda

No Supporting Documents