

CITY OF HAYSVILLE

Agenda

January 8, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Jennifer Whitt, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of December 28<sup>th</sup>, 2017](#)

BILLS TO BE PAID

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

SPECIAL ORDER OF BUSINESS

- A. Recognition of Outgoing Council Members
- B. Seating of Newly Elected Council Members

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Haysville Park Board 2017 Annual Report](#)
- C. [Water System Notice](#)
- D. [Invitation to SCAC Monthly Meeting](#)
- E. [Thank You Card from Carol Harris](#)

ITEM #5 OLD BUSINESS

- A. [KDHE Project Update](#)

ITEM #6 OTHER BUSINESS

- A. [Consideration of Bids for Country Lakes Sanitary Sewer and Water Line Improvements](#)
- B. [Consideration of Change Order No. 1 Re: KDHE Waterline Project](#)

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 Will Black as Chief Administrative Officer
- B. Appointment of Janie Cox as City Clerk/Treasurer
- C. Appointment of Jeff Whitfield as Chief of Police
- D. Appointment of Tony Martinez as Public Works Director
- E. Appointment of Georgie Carter as Recreation Director
- F. Appointment of Terry Beall as Municipal Judge
- G. Appointment of Josh Pollak as City Attorney
- H. Appointment of Joy K. Williams as City Prosecutor

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 CONSENT AGENDA

ITEM #12 COUNCIL ITEMS

- A. Council Concerns
- B. [Council Action Request Updates](#)
  - a. [209 Sunset](#)

b. Meridian bike path

ITEM #13 ADJOURNMENT

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

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

Invocation was given by Councilperson Bob Rardin.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of December 11<sup>th</sup>, 2017.

Motion by Kessler – Second by Kanaga

I make a motion we approve the minutes of December 11<sup>th</sup>, 2017.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced the Sedgwick County Fire Department. Station #34 Captain Adam Pickett advised a report had been provided to Council that listed those calls occurring within Haysville city limits since December 1<sup>st</sup>.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented a Refuse Haulers License Renewal for Waste Management, 4330 W. 31<sup>st</sup> St. S, Wichita, KS, 67215.

Motion by Kanaga – Second by Ewert

Mr. Mayor, I move that we approve the Refuse Haulers License for Waste Management.

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

Motion declared carried.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented a Cereal Malt Beverage License Renewal for Jump Start, 7200 S. Broadway.

Motion by Crum – Second by Parton

I make a motion we approve the Cereal Malt Beverage License Renewal for Jump Start, 7200 S. Broadway.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong advised the annexation has been approved by the county, and is only for the south side of 71<sup>st</sup> Street, as the north side had been annexed previously.

**Regular Council Meeting**

**December 28, 2017**

**Page 2**

Motion by Kessler – Second by Rardin

I make a motion we approve the ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS as presented.

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

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. There were none.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding New Business, a Christmas Card from Jeff Blubaugh of the Wichita City Council, and a Christmas Card from the Haysville Aviators.

Under Old Business, Mayor Bruce Armstrong presented KDHE Water Connection Project Update. Public Works Director Tony Martinez advised an updated map had been included in the Council packet. He stated Phase 1 of the project has passed all testing requirements and 17 properties in Phase 1 have been connected. Martinez advised all plans have been approved by necessary entities and 194 of the 228 property owners in the area have signed their access agreements. Councilperson Steve Crum asked if those property owners who have not signed agreements are being approached personally. Martinez advised that certified letters have been sent and he will check if someone from the state is going door to door in an attempt to make contact with those owners.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Tax Abatement and Waiver of Building Permit Fee. Mayor Armstrong reviewed details of the request and advised that Mr. Boe's business would tie Haysville in to the aviation industry. Discussion occurred regarding number of employees, a cost-benefit analysis, and total cost of taxes over the 5 year abatement term. Councilperson Steve Crum stated he was prepared to offer his support to the request, but was concerned that if a business did not make it to the five year mark, the City would be out the amount of the abatement without having gained anything for the city. Councilperson Russ Kessler asked for an annual abatement report detailing how many abatements were active and how much they were worth.

Motion by Crum – Second by Parton

I was just going to go ahead and make a motion that we approve the Tax Abatement and Building Permit Waiver request as Presented.

After the motion and second, Councilperson Bob Rardin stated Mr. Boe's business would be the second aviation related business in Haysville, behind Sam Parsons' machine shop. Mayor Armstrong called the question.

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

**Regular Council Meeting**

**December 28, 2017**

**Page 3**

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Lange Real Estate for Sale of Former HAC. Mayor Armstrong advised the proposed contract was on the Council bench for review. Details of the agreement were reviewed, and Mayor Armstrong advised that Lange's recent expansion in south Wichita could be helpful in securing a buyer for the former Activity Center. Mayor Armstrong also advised that the \$350,000.00 asking price had been lowered from the previous price of \$495,000.00 in order to more accurately reflect the upgrades that would be needed on the building.

Motion by Crum – Second by Parton

I'll make a motion we approve the Consideration of Agreement with Lange Real Estate for the Sale of the Former HAC.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Lange Real Estate for Sale of 7310 S. Broadway. Mayor Armstrong advised this five acres is adjacent to the industrial park and could be broken down into one acre lots if necessary.

Motion by Crum – Second by Parton

I'll go ahead and make a motion that we accept the Agreement with Lange Real Estate for the Sale of 7310 S. Broadway.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox announced City offices would be closed on January 1<sup>st</sup> for New Year's Day and the next City Council meeting would be on January 8<sup>th</sup>. She stated newly elected mayor and councilpersons would be seated at that time.

Police Chief Jeff Whitfield advised Lieutenant Kevin Sexton was the evening's visiting officer. He advised citizens to use caution on New Year's Eve, and reviewed the rules for fireworks.

Public Works Director Tony Martinez advised progress is being made on the Orchard Acres/Dirck Street paving project. He advised residents with water or wastewater emergencies could call 529-5912 while the public works office is closed.

Recreation Director Georgie Carter advised of upcoming events at the Activity Center including boot camp, tiny tot basketball and cheerleading sign-ups.

There were no Appointments.

**Regular Council Meeting**

**December 28, 2017**

**Page 4**

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by Rardin

I'd like to make a motion we pay the Last Half of December bills.

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

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented Year End Encumbrances. He advised the encumbrance list was placed on the Council bench but had one correction. He advised the Capital Improvement Plan should have the cost of rock lining with Ewertz Construction as \$77,070.00 instead of \$20,000.00.

Motion by Crum – Second by Ewert

I make a motion we approve the encumbrances with the noted change.

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

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented Authorization to Reimburse Petty Cash on December 31<sup>st</sup>, 2017.

Motion by Ewert – Second by Rardin

I'll make a motion that we reimburse petty cash on December 31<sup>st</sup>.

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

Motion declared carried.

Under Bills to be Paid, Mayor Bruce Armstrong presented Authorization to Pay Any Unanticipated Invoices Dated 2017 and Received After Year End.

Motion by Ewert – Second by Rardin

I'll make a motion that we pay any unanticipated invoices dated 2017 and received after year end.

Kessler yea, Kanaga yea, Rardin yea, Ewert 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 Janet Parton asked if camera systems at Public Works needed upgrades and if the rear entrance to Public Works needed a gate. Martinez advised the camera system is sufficient, and adding a gate to the rear entrance is already being discussed. Parton asked about the Police Department having a Facebook page. Chief Whitfield advised the department considered that previously, but decided against it due to the man

**Regular Council Meeting**

**December 28, 2017**

**Page 5**

hours required to staff it. Councilperson Bob Rardin stated the police department he works at had Facebook for some time, but did not get anything useful from having a page and closed it after approximately two months. Councilperson Steve Crum questioned Recreation Director Georgie Carter about HAC hours on Saturdays and if hours needed to be expanded to be more accommodating, especially to teens. Carter advised she could research the attendance numbers once the youth basketball season ends.

Under Council Items, Public Works Director Tony Martinez advised the request for 209 Sunset would remain open until the scheduled court date, even though the renter has since moved out and the owner brought the property into compliance.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kanaga – Second by Ewert

Mr. Mayor and Council, I move that we adjourn tonight's meeting.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:36 p.m.

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Janie Cox, City Clerk

Click to  
Return to  
Agenda



VENDOR NO NAME	PAYMENT AMT
270 ALTERNATIVE PEST MGMT.	35.00
365 AMSOIL INC	1,339.41
798 BLACK EAGLE MARTIAL ARTS	270.00
996 CAPITAL ONE BANK N A	16,372.59
1307 CORE & MAIN (HD SUPPLY)	3,882.25
1325 COX COMMUNICATIONS	1,863.63
1402 CUMMINS SALES & SVC.	5,935.00
1618 DURFEY, GEORGE L.	35.00
2174 GREAT PLAINS COMM	447.50
2230 HACH COMPANY	428.39
2491 HOME FITNESS EXERCISE	460.50
2613 IMAGEQUEST	266.83
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,975.00
3140 KDOR-CONCESSION	412.67
3150 KDOR WATER SALES TAX	686.75
3230 KS GAS SERVICE-PRIMARY	2,096.83
3295 KS ONE-CALL SYSTEM	200.40
3300 KS PAVING INC	203,469.75
3350 KS STATE TREASURE REINST	1,697.50
3502 KONICA MINOLTA PREMIERE	1,307.05
3674 LEVEL 10	771.00
3725 LITCHFIELD, MARSHALL	35.00
3790 M6 CONCRETE ACCESSORIES	836.00
3818 MANNY, KIRBY	35.00

VENDOR NO NAME	PAYMENT AMT
3840 MARTINEZ, ANTONIO JR.	35.00
3947 MCMILLAN-BREWER, LEVI	35.00
3995 MID-STATES FITNESS EQUIPM	1,233.34
4370 OFFICE DEPOT	251.52
4520 PETTY CASH	150.00
4619 PLAYPOWER LT FARMINGTON I	350.40
4976 RED MUNICIPAL/IND. EQUIP.	526.82
5056 RINEHART SEAN	35.00
5231 SAM'S CLUB	2,836.16
5320 SECURITY 1ST TITLE	100.00
5444 SIMONS JOHNATHAN	35.00
5779 SUPERIOR RUBBER STAMP	10.50
5859 T-MOBILE	30.00
5914 TOPIKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	20.00
6167 UTILITY SERVICE CO INC	19,272.38
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	23,028.96
6630 WICHITA WINWATER	6,580.48
	=====
REPORT TOTAL	299,608.61

FUND	NAME	TOTAL
01	GENERAL FU	16,168.12
10	SEWER FUND	19,623.42
11	WATER FUND	27,627.11
12	MUNICIPAL	126.84
21	STREET FUN	2,637.45
24	LAW ENFORC	1,306.71
28	SPECIAL AL	51.36

VENDOR NO	NAME	PAYMENT AMT
30	RECREATION	5,075.63
32	HAYSVILLE	725.97
36	CAPITAL IM	199.90
43	TN 2017 B	203,469.75
44	KDHE 2017	7,399.48
51	SPECIAL PA	6,477.78
92	TR GUEST T	451.53
98	ST PARK RE	143.90
99	ST REC RES	8,123.66
		=====
	TOTAL	299,608.61

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
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INTRUST								
270 ALTERNATIVE PEST MGMNT.								
5703	1	1/09/18	1/05/18	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
365 AMSOIL INC								
17563723RI	1	1/09/18	1/05/18	14W40 DIESEL OIL - PUBLIC WORK	446.47	10	10-00-2001	1
	2			14W40 DIESEL OIL - PUBLIC WORK	446.47	11	11-00-2001	1
	3			14W40 DIESEL OIL - PUBLIC WORK	446.47	21	21-00-2001	1
				INVOICE TOTAL	1,339.41			
				VENDOR TOTAL	1,339.41			
798 DOJANG LLC								
DEC 2017	1	1/09/18	1/05/18	18 STUDENTS FOR LESSONS @ \$15	270.00	30	30-50-1100	1
				INVOICE TOTAL	270.00			
				VENDOR TOTAL	270.00			
996 CAPITAL ONE BANK N A								
DEC 2017	1	1/09/18	1/05/18	WIX.COM-HELLO HAYSVILLE HOST	149.00	92	92-00-2001	1
	2			GODADDY.COM-WEB SITE HOSTING	95.88	01	01-00-2001	1
	3			AMAZON - STORAGE TOTES	73.99	01	01-00-2001	1
	4			SPORTABLE SCOREBOARDS - HAC	4,869.46	99	99-00-2001	1
	5			KTA - K-TAG CHARGES	4.72	01	01-00-2001	1
	6			KTA - K-TAG CHARGES	2.18	10	10-00-2001	1
	7			KTA - K-TAG CHARGES	2.19	11	11-00-2001	1
	8			KTA - K-TAG CHARGES	2.19	21	21-00-2001	1
	9			GAMETIME-RIGGS PLYGRND EQUIP	6,477.78	51	51-00-2001	1
	10			CASEY'S - COOKIES (MYLC)	29.96	28	28-00-2001	1
	11			HOBBY LOBBY - CHRISTMAS CARDS	7.01	01	01-00-2001	1
	12			IDRIVE.COM-YRLY ONLINE BACKUP	149.50	01	01-00-2001	1
	13			WALMART - TRAINING AMMO	18.96	01	01-00-2001	1
	14			PAYPAL - KACP REGISTRATION	80.00	01	01-00-2001	1
	15			HOBBY LOBBY-VILLAGE CHRISTMAS	36.14	32	32-00-2001	1
	16			CASEY'S - VILLAGE CHRISTMAS	100.00	32	32-00-2001	1
	17			FAMILY VIDEO-VILLAGE CHRISTMAS	100.00	32	32-00-2001	1
	18			KWIK SHOP - VILLAGE CHRISTMAS	100.00	32	32-00-2001	1
	19			AMAZON - FLOOR MAT (CITY HALL)	41.74	01	01-00-2001	1
	20			LA PASADITA - KMIT MTG LUNCH	340.00	01	01-00-2001	1
	21			REGISTER OF DEEDS - COVENANT	74.00	36	36-00-2001	1
	22			QT- FUEL	129.12	24	24-00-2001	1
	23			ENTERPRISE RENT-A-CAR	658.78	24	24-00-2001	1
	24			SAFELITE - WINDSHIELD REPAIR	80.56	01	01-00-2001	1
	25			WALMART - PW GATE KEYCARDS	37.00	10	10-00-2001	1
	26			WALMART - PW GATE KEYCARDS	37.00	11	11-00-2001	1
	27			WALMART - PW GATE KEYCARDS	37.00	21	21-00-2001	1
	28			INDIAN HILLS MEAT - PW DINNER	522.57	01	01-00-2001	1
	29			WALMART - NEW YR PHOTOCARDS	226.80	92	92-00-2001	1
	30			HOME COURT - VOLLEYBALL SUPPLY	143.90	98	98-00-2001	1
	31			HOBBY LOBBY - CRAFTS	5.97	30	30-00-2001	1
	32			HOBBY LOBBY - CRAFTS	11.97	30	30-00-2001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	33			HOBBY LOBBY - CRAFTS	8.97	99	99-00-2001	1
	34			PAYPAL - PURCHASE REIMBURSE.	17.84	01	01-00-2001	1
	35			BEST BUY - BATTERY BACK UP	179.99	10	10-00-2001	1
	36			AMAZON - EXERCISE ROPE	69.95	99	99-00-2001	1
	37			AMAZON - PORT. AIR COMPRESSOR	31.99	99	99-00-2001	1
	38			AMAZON - WEIGHT STORAGE RACK	99.00	99	99-00-2001	1
	39			AMAZON - ELEC. AIR PUMP	53.27	99	99-00-2001	1
	40			AMAZON - PLATE RACK	39.99	99	99-00-2001	1
	41			KS TURF CONF REGISTRATION	750.00	01	01-00-2001	1
	42			DENNY'S - KS TURF CONF LUNCH	75.46	01	01-00-2001	1
	43			TRAILERRACKS.COM - TRIM. RACK	335.00	01	01-00-2001	1
	44			SDG CNTY TAGS - 2018 DODGE RAM	45.76	01	01-00-2001	1
	45			T-MOBILE - GPS EQUIP.	20.00	10	10-00-2001	1
				INVOICE TOTAL	16,372.59			
				VENDOR TOTAL	16,372.59			
				1307 CORE & MAIN				
I219337	1	1/09/18	1/05/18	5/8X3/4X18" METER SETTERS 15EA	1,757.55	11	11-00-2001	1
				INVOICE TOTAL	1,757.55			
I241909	1	1/09/18	1/05/18	1X300' PE TUBING - 2017 KDHE SE WATERLINE IMPRVMENTS	612.00	44	44-00-2001	1
				INVOICE TOTAL	612.00			
I250933	1	1/09/18	1/05/18	4X1CC BRNZ SADDLE - 2017 KDHE SE WATERLINE IMPRVMENTS	207.00	44	44-00-2001	1
				INVOICE TOTAL	207.00			
I268843	1	1/09/18	1/05/18	3/4" WATER SETTERS/8" SADDLES TO REPLACE STOLEN ITEMS	1,305.70	11	11-31-2009	1
				INVOICE TOTAL	1,305.70			
				VENDOR TOTAL	3,882.25			
				1325 COX COMMUNICATIONS				
JAN 2018	1	1/09/18	1/05/18	SR. CNTR. - CABLE/DATA SVC.	273.21	01	01-00-2001	1
	2			SR. CNTR. - CABLE/DATA SVC.	.16	01	01-12-2003	1
	3			CITY/PD/COURT - DATA SVC.	291.33	01	01-00-2001	1
	4			CITY/PD/COURT - DATA SVC.	885.64	01	01-00-2001	1
	5			CITY/PD/COURT - DATA SVC.	29.86	01	01-00-2001	1
	6			CITY/PD/COURT - DATA SVC.	27.60	01	01-00-2001	1
	7			CITY/PD/COURT - DATA SVC.	45.23	01	01-06-2002	1
	8			CITY/PD/COURT - DATA SVC.	87.40	01	01-00-2001	1
	9			CITY/PD/COURT - DATA SVC.	15.00	01	01-00-2001	1
	10			CITY/PD/COURT - DATA SVC.	14.86	01	01-21-2002	1
	11			CITY/PD/COURT - DATA SVC.	15.00	01	01-00-2001	1
	12			CITY/PD/COURT - DATA SVC.	14.86	01	01-22-2002	1
	13			CITY/PD/COURT - DATA SVC.	29.86	01	01-00-2001	1
	14			PW - CABLE/DATA SVC.	26.73	01	01-00-2001	1
	15			PW - CABLE/DATA SVC.	26.73	01	01-00-2001	1
	16			PW - CABLE/DATA SVC.	26.72	10	10-00-2001	1
	17			PW - CABLE/DATA SVC.	26.72	11	11-00-2001	1
	18			PW - CABLE/DATA SVC.	26.72	21	21-00-2001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		1,863.63	
					VENDOR TOTAL		1,863.63	
001-29891	1	1/09/18	1/05/18	1402 CUMMINS SALES & SVC. TRANSFER SWITCH - MAIN LI FT ST	5,935.00	10	10-00-2001	1
					INVOICE TOTAL		5,935.00	
					VENDOR TOTAL		5,935.00	
DEC 2017	1	1/09/18	1/05/18	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10	10-00-2001	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
61319	1	1/09/18	1/05/18	2174 GREAT PLAINS COMMUNICATIONS CS54/HL10 DIGITAL W/L HEADSET	318.00	01	01-00-2001	1
	2			LABOR CHARGE	90.00	01	01-00-2001	1
	3			TRAVEL CHARGE	30.00	01	01-00-2001	1
	4			SHIPPING/HANDLING	9.50	01	01-00-2001	1
					INVOICE TOTAL		447.50	
					VENDOR TOTAL		447.50	
10764385	1	1/09/18	1/05/18	2230 HACH COMPANY NITRATE TEST STRIPS 3EA.	84.36	10	10-00-2001	1
					INVOICE TOTAL		84.36	
10771161	1	1/09/18	1/05/18	RGT. SET, CHLORINE FREE 6EA.	344.03	11	11-00-2001	1
					INVOICE TOTAL		344.03	
					VENDOR TOTAL		428.39	
122-117	1	1/09/18	1/05/18	2491 HOME FITNESS EXERCISE EQUIP CO S/C 12/12 & 12/20 ELLIPTICAL SERVICE LATERAL X ELLIPTICAL	460.50	99	99-00-2001	1
					INVOICE TOTAL		460.50	
					VENDOR TOTAL		460.50	
IN114016	1	1/09/18	1/05/18	2613 IMAGEQUEST EQUIP. ID. 36066 - CITY CLERK	61.13	01	01-00-2001	1
	2			EQUIP. ID. 36067 - WORK ROOM	61.14	01	01-00-2001	1
	3			EQUIP. ID. 35815 - ACCTG.	61.14	01	01-00-2001	1
	4			EQUIP. ID. 35894 - HR/PAYROLL	61.14	01	01-00-2001	1
	5			BLK/WHT Overage FEE	22.28	01	01-00-2001	1
					INVOICE TOTAL		266.83	
					VENDOR TOTAL		266.83	
DEC 2017	1	1/09/18	1/05/18	2860 DAN JONES REIMBURSE CELL PHONE USE	11.67	10	10-00-2001	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-00-2001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	3			REIMBURSE CELL PHONE USE	11.66	21	21-00-2001	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				2874 K & A PROPERTY MAINTENANCE LLC				
4687	1	1/09/18	1/05/18	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	450.00	30	30-50-2025	1
				INVOICE TOTAL	1,975.00			
				VENDOR TOTAL	1,975.00			
				3140 KANSAS DEPT OF REVENUE				
4TH QTR 17	1	1/09/18	1/05/18	LAW ENF VENDING MACHINE TAXES	35.21	24	24-00-2001	1
	2			REC. DEPT. CONCESSION TAXES	40.00	30	30-00-2001	1
	3			REC. DEPT. CONCESSION TAXES	10.83	30	30-50-2031	1
	4			MYLC BAKE SALES	21.40	28	28-00-2001	1
	5			FLAG SALES	55.59	92	92-00-2001	1
	6			FLAG SALES	.14	92	92-66-3001	1
	7			VILLAGE CHRISTMAS SALES	249.50	32	32-00-2001	1
				INVOICE TOTAL	412.67			
				VENDOR TOTAL	412.67			
				3150 KANSAS DEPT OF REVENUE				
DEC 2017	1	1/09/18	1/05/18	WATER SALES TAX RETURN	686.75	11	11-00-2001	1
				INVOICE TOTAL	686.75			
				VENDOR TOTAL	686.75			
				3230 KANSAS GAS SERVICE				
DEC 2017	1	1/09/18	1/05/18	MONTHLY GAS SVC. - PD	186.98	01	01-00-2001	1
	2			MONTHLY GAS SVC. - BLDG/GRNDS	239.02	01	01-00-2001	1
	3			MONTHLY GAS SVC. - SR. CNTR.	328.00	01	01-00-2001	1
	4			MONTHLY GAS SVC. - SEWER	292.29	10	10-00-2001	1
	5			MONTHLY GAS SVC. - WATER	249.21	11	11-00-2001	1
	6			MONTHLY GAS SVC. - STREET	249.20	21	21-00-2001	1
	7			MONTHLY GAS SVC. - HAC	552.13	30	30-00-2001	1
				INVOICE TOTAL	2,096.83			
				VENDOR TOTAL	2,096.83			
				3295 KANSAS ONE-CALL SYSTEM INC				
7120283	1	1/09/18	1/05/18	167 LOCATES @ \$1.20EA.	66.80	10	10-00-2001	1
	2			167 LOCATES @ \$1.20EA.	66.80	11	11-00-2001	1
	3			167 LOCATES @ \$1.20EA.	66.80	21	21-00-2001	1
				INVOICE TOTAL	200.40			
				VENDOR TOTAL	200.40			

3300 KANSAS PAVING INC

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
-----								
1/9/18	1	1/09/18	1/05/18	3300 KANSAS PAVING INC PROJECT: ORCHARD ACRES/DIRCK ST PERIODIC COST ESTIMATE	203,469.75	43	43-00-2001	1
				INVOICE TOTAL	203,469.75			
				VENDOR TOTAL	203,469.75			
JAN 2018	1	1/09/18	1/05/18	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	295.00	01	01-00-2001	1
	2			JUDICIAL BRANCH SURCHARGE	110.00	01	01-00-2001	1
	3			JUDICIAL BRANCH EDUCATION FUND	49.00	01	01-00-2001	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,183.50	01	01-00-2001	1
	5			SEAT BELT SAFETY FUND	60.00	01	01-00-2001	1
				INVOICE TOTAL	1,697.50			
				VENDOR TOTAL	1,697.50			
347007379	1	1/09/18	1/05/18	3502 KONICA MINOLTA PREMIERE C458 - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			C458 - CITY HALL	381.87	01	01-10-2040	1
	3			C458 - POLICE DEPT.	351.46	01	01-02-2004	1
	4			C458 - PUBLIC WORKS	201.73	01	01-20-2004	1
	5			C458 - HAC	182.62	99	99-00-2001	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
375242	1	1/09/18	1/05/18	3674 LEVEL 10 HAC STAFF SHIRTS/HOODIES	759.00	99	99-00-2001	1
	2			SHIPPING/HANDLING	12.00	99	99-00-2001	1
				INVOICE TOTAL	771.00			
				VENDOR TOTAL	771.00			
DEC 2017	1	1/09/18	1/05/18	3725 MARSHAL LITCHFIELD REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-00-2001	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-00-2001	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-00-2001	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
0815071-IN	1	1/09/18	1/05/18	3790 M6 CONCRETE ACCESSORIES CONCRETE ACCESS. - PW FLOORING	836.00	10	10-00-2001	1
				INVOICE TOTAL	836.00			
				VENDOR TOTAL	836.00			
DEC 2017	1	1/09/18	1/05/18	3818 KIRBY MANNY REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-00-2001	1



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
DEC 2017	1	1/09/18	1/05/18	3840 MARTINEZ, ANTONIO JR. REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	10	10-00-2001	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-00-2001	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	21	21-00-2001	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
DEC 2017	1	1/09/18	1/05/18	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-00-2001	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
15138	1	1/09/18	1/05/18	3995 MID-STATES FITNESS EQUIPMENT GRIP PLATES/BUMPER PLATES	1,233.34	99	99-00-2001	1
					INVOICE TOTAL		1,233.34	
					VENDOR TOTAL		1,233.34	
990210671	1	1/09/18	1/05/18	4370 OFFICE DEPOT MISC. OFFICE SUPPLIES	223.77	01	01-00-2001	1
	2			MISC. OFFICE SUPPLIES	6.25	10	10-00-2001	1
	3			MISC. OFFICE SUPPLIES	6.25	11	11-00-2001	1
					INVOICE TOTAL		236.27	
990213969	1	1/09/18	1/05/18	STENO BOOK, 6X9 3EA.	4.05	01	01-00-2001	1
					INVOICE TOTAL		4.05	
990213969*	1	1/09/18	1/05/18	STENO BOOK, 6X9 2EA.	2.70	01	01-00-2001	1
					INVOICE TOTAL		2.70	
990213970	1	1/09/18	1/05/18	TAPE, CORRECTION 12 PK. 1EA.	8.50	01	01-00-2001	1
					INVOICE TOTAL		8.50	
					VENDOR TOTAL		251.52	
1/9/18	1	1/09/18	1/05/18	4520 PETTY CASH REIMBURSE FUND	100.00	01	01-00-5016	1
	2			REIMBURSE FUND	50.00	30	30-00-5078	1
					INVOICE TOTAL		150.00	
					VENDOR TOTAL		150.00	
1400218536	1	1/09/18	1/05/18	4619 PLAYPOWER LT FARMINGTON INC REPLCMNT. TIRE SWING ASSY.	325.40	01	01-00-2001	1
	2			COMMERCIAL FRT. CHARGE	25.00	01	01-00-2001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		350.40	
					VENDOR TOTAL		350.40	
11009	1	1/09/18	1/05/18	4976 RED MUNICIPAL/INDUSTRIAL EQUIP NYLON/STEEL BROOM - RAVO SWEEP	526.82	21	21-00-2001	1
					INVOICE TOTAL		526.82	
					VENDOR TOTAL		526.82	
DEC 2017	1	1/09/18	1/05/18	5056 SEAN RINEHART REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-00-2001	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-00-2001	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-00-2001	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
DEC 2017	1	1/09/18	1/05/18	5231 SAM'S CLUB / GEGRB SUPPLIES - CITY CLERK	25.22	01	01-00-2001	1
	2			SUPPLIES - PARK DEPT.	47.80	01	01-00-2001	1
	3			SUPPLIES - SEWER	47.79	10	10-00-2001	1
	4			SUPPLIES - WATER	47.80	11	11-00-2001	1
	5			SUPPLIES - STREET	47.80	21	21-00-2001	1
	6			SUPPLIES - SP FUNDS	70.79	01	01-00-2001	1
	7			SUPPLIES - HAC	39.64	30	30-00-2001	1
	8			SUPPLIES - LAW ENF VENDING	483.60	24	24-00-2001	1
	9			SUPPLIES - BLDG/GRNDS	178.60	01	01-00-2001	1
	10			SUPPLIES - HAC	16.96	30	30-00-2001	1
	11			SUPPLIES - HAC	29.98	30	30-00-2001	1
	12			SUPPLIES - HISTORIC DIST.	140.33	32	32-00-2001	1
	13			SUPPLIES - HAC PROGRAMS	299.98	30	30-00-2001	1
	14			SUPPLIES - HAC LATCHKEY	1,359.87	30	30-00-2001	1
					INVOICE TOTAL		2,836.16	
					VENDOR TOTAL		2,836.16	
251332	1	1/09/18	1/05/18	5320 SECURITY 1ST TITLE LLC DOCUMENT PREP: LOT MERGE-CHAPEL	100.00	36	36-56-3001	1
					INVOICE TOTAL		100.00	
					VENDOR TOTAL		100.00	
DEC 2017	1	1/09/18	1/05/18	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-00-2001	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	

5779 SUPERIOR RUBBER STAMP

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
-----								
72454	1	1/09/18	1/05/18	5779 SUPERIOR RUBBER STAMP 1-1/2X9" NAMEPLATE - D. WALTER	10.50	01	01-00-2001	1
				INVOICE TOTAL	10.50			
				VENDOR TOTAL	10.50			
DEC 2017	1	1/09/18	1/05/18	5859 T-MOBILE MOBILE INTERNET - GPS EQUIP.	10.00	10	10-00-2001	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	11	11-00-2001	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-00-2001	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
DEC 2017	1	1/09/18	1/05/18	5914 CALE TOPI NKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	10	10-00-2001	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-00-2001	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	21	21-00-2001	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
33775	1	1/09/18	1/05/18	5916 TIMES-SENTINEL NEWSPAPERS NEW YEARS GREETING 12/28/17	20.00	92	92-00-2001	1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	20.00			
437690	1	1/09/18	1/05/18	6167 UTILITY SERVICE CO INC WATER TOWER MAINT. CONTRACT	19,272.38	11	11-31-2040	1
				INVOICE TOTAL	19,272.38			
				VENDOR TOTAL	19,272.38			
269087	1	1/09/18	1/05/18	6383 WELLBEATS ELEMENTS BASIC PACKAGE	149.00	99	99-00-2001	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
DEC 2017 W	1	1/09/18	1/05/18	6407 WESTAR ENERGY 416 BAUGHMAN - WELL	25.90	36	36-56-3001	1
				INVOICE TOTAL	25.90			
DEC 2017	1	1/09/18	1/05/18	ELECTRIC - ANIMAL CONTROL	139.26	01	01-00-2001	2
	2			ELECTRIC - PARK	1,176.83	01	01-00-2001	2
	3			ELECTRIC - STREET LIGHTS	745.13	01	01-00-2001	2
	4			ELECTRIC - BLDG/GRNDS.	2,360.27	01	01-00-2001	2
	5			ELECTRIC - SR. CNTR.	390.00	01	01-00-2001	2
	6			ELECTRIC - SR. CNTR.	26.58	01	01-12-2003	2
	7			ELECTRIC - SEWER	11,539.24	10	10-00-2001	2

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	8			ELECTRIC - WATER	3,274.91	11	11-00-2001	2
	9			ELECTRIC - POOL	126.84	12	12-00-2001	2
	10			ELECTRIC - STREET	1,100.00	21	21-00-2001	2
	11			ELECTRIC - STREET	31.13	21	21-41-2003	2
	12			ELECTRIC - HAC	1,938.30	30	30-00-2001	2
	13			ELECTRIC - P/C PARK	154.57	99	99-00-2001	2
				INVOICE TOTAL	23,003.06			
				VENDOR TOTAL	23,028.96			
225266	02			6630 WICHITA WINWATER WORKS				
	1	1/09/18	1/05/18	1" SAMPLING STATION -2017 KDHE SE WATERLINE IMPRVMENTS	5,400.00	44	44-00-2001	1
				INVOICE TOTAL	5,400.00			
225695	02			4-12" BRS SADDLES - 2017 KDHE SE WATERLINE IMPRVMENTS.	1,180.48	44	44-00-2001	1
				INVOICE TOTAL	1,180.48			
				VENDOR TOTAL	6,580.48			
				INTRUST TOTAL	299,608.61			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	299,608.61			
				GRAND TOTALS	299,608.61			



VENDOR NO NAME	PAYMENT AMT
4360 NOWAK CONSTRUCTION CO.	317,684.99
	=====
REPORT TOTAL	317,684.99

FUND	NAME	TOTAL
44	KDHE 2017	317,684.99
		=====
	TOTAL	317,684.99

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
				INTRUST			
			4360	NOWAK CONSTRUCTION CO.			
1/9/18	1	1/09/18	1/09/18	2017 SE WATERLINE IMPRVMT.	317,684.99	44 44-00-2001	1
				2017 KDHE PROJ. - PERIODIC COST			
				INVOICE TOTAL	317,684.99		
				VENDOR TOTAL	317,684.99		
				INTRUST TOTAL	317,684.99		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	317,684.99		
				GRAND TOTALS	317,684.99		





## 2017 ENCUMBRANCES (Additions to Report)

ACCT NO.	VENDOR	DESCRIPTION	AMOUNT
<b>CITY CLERK</b>			
01-00-5013	PayPal	Purchase Reimbursement	17.84
01-01-2015	Sam's Club	KMIT Mtg. Supplies	25.22
01-01-2015	La Pasadita	KMIT Mtg. Lunch	340.00
01-01-2080	Great Plains Communications	Telephone Headset	447.50
<b>Sub Total</b>			<b>830.56</b>
<b>POLICE DEPT.</b>			
01-02-2012	PayPal	KACP Registration	80.00
01-02-2015	Walmart	Training Ammo	18.96
01-02-2015	KTA	K-Tag Charges	4.72
01-02-2035	Safelite Auto	Windshield Repair	80.56
01-02-2040	IDrive.com	Yealry Online Backup	149.50
<b>Sub Total</b>			<b>333.74</b>
<b>PARK</b>			
01-03-2004	Sam's Club	Misc. Supplies	47.80
01-03-2006	PlayPower (Tiny Tykes)	Replacement Tire Swing	350.40
01-03-2006	TrailerRacks.com	Trimmer Rack	335.00
01-03-2012	KS Turf Conf.	KS Truf Conf. Registration	750.00
01-03-2012	Denny's	KS Turf Conf. Lunch	75.46
01-03-2012	Sgd. Cnty. Tag Office	2018 Dodge Ram Tags	45.76
01-03-2012	Cintas	Uniform Clean & Rent	26.02
01-03-2012	Waste Connections	Dec - 2017 Trash Service	7.61
<b>Sub Total</b>			<b>1,638.05</b>
<b>PLANNING COMMISSION</b>			
01-04-2004	Amazon	Storage Totes	73.99
<b>Sub Total</b>			<b>73.99</b>

<b>MUNICIPAL COURT</b>			
01-06-5006	Kansas State Treasurer	Dec - Seat Belt	20.00
			<b>Sub Total</b>
			<b>20.00</b>
<b>BUILDING &amp; GROUNDS</b>			
01-09-2040	Waste Connections	Dec - 2017 Trash Service	14.74
01-09-2003	Westar	Dec - 2017 Electric	260.27
01-09-2009	Amazon	Floor Mat	41.74
01-09-2012	Sam's Club	Christmas Décor.	178.60
			<b>Sub Total</b>
			<b>495.35</b>
<b>SPECIAL FUNDS</b>			
01-10-2040	ImageQuest	Printer Maintenance	266.83
01-10-2054	Indian Hills Meat	PW Annual Dinner	522.57
01-10-2077	Office Depot	Office Supplies	205.80
01-10-2077	Sam's Club	Misc. Supplies	70.79
			<b>Sub Total</b>
			<b>1,065.99</b>
<b>SENIOR CENTER</b>			
01-12-2003	Kansas Gas Service	Dec-2017 Gas	33.00
			<b>Sub Total</b>
			<b>33.00</b>
<b>SENIOR CENTER</b>			
01-18-2012	Godaddy.com	Yearly Website Hosting	95.88
01-18-2012	Hobby Lobby	Christmas Card Envelopes	7.01
			<b>Sub Total</b>
			<b>102.89</b>
<b>SENIOR CENTER</b>			
01-22-2004	Office Depot	Brother Labelmaker & Tape	48.47
			<b>Sub Total</b>
			<b>48.47</b>

<b>WASTEWATER (SEWER)</b>			
10-30-2002	T-Mobile	GPS Equipment	10.00
10-30-2002	EMPLOYEE	Cell Phone ReimbursementS	93.33
10-30-2004	Hach Company	Nitrate Test Strips	84.36
10-30-2004	Office Depot	Office Supplies	6.25
10-30-2004	Sam's Club	Misc. Supplies	47.79
10-30-2006	Cummins Sales & Svc.	Transfer Switch (Main Lift Station)	5,935.00
10-30-2006	Key Equipment	S/C Verisight Svc. Camera	795.70
10-30-2009	Cintas	Shop Towels & Supplies	54.84
10-30-2009	Best Buy	Battery Backup (Headworks)	179.99
10-30-2012	Walmart	Gate Keycards (PW)	37.00
10-30-2012	T-Mobile	GPS Equip.	20.00
10-30-2015	KTA	K-Tag Charges	2.18
10-30-2016	Cintas	Uniform Claen & Rent	69.71
10-30-2080	M6 Concrete Access.	Misc. Concrete Access. - PW Flooring	836.00
<b>Sub Total</b>			<b>8,172.15</b>

<b>WATER</b>			
11-31-2002	T-Mobile	GPS Equipment	10.00
11-31-2002	EMPLOYEE	Cell Phone Reimbursements	93.35
11-31-2003	KS Gas Service	Dec-2017 Gas	243.71
11-31-2004	Office Depot	Office Supplies	6.25
11-31-2004	Sam's Club	Misc. Supplies	47.80
11-31-2009	Cintas	Shop Towels & Supplies	3.84
11-31-2009	Core & Main	Water Meter Setters	1,757.55
11-31-2009	HACH Company	Water Testing Supplies	344.03
11-31-2012	Walmart	Gate Keycards (PW)	37.00
11-31-2015	KTA	K-Tag Charges	2.19
11-32-2023	KS. Dept. of Revenue	Clean Drinking Water Fee	100.00
11-31-2040	KS One-Call System	Sewer Locate (S/W/ST Split)	53.47
<b>Sub Total</b>			<b>2,699.19</b>

<b>STREET</b>			
21-41-2002	T-Mobile	GPS Equipment	10.00
21-41-2002	EMPLOYEE	Cell Phone Reimbursments	93.32
21-41-2004	Sam's Club	Misc. Supplies	47.80
21-41-2009	Cintas	Shop Towels & Supplies	13.66
21-41-2012	Walmart	Gate Keycards (PW)	37.00
21-41-2015	KTA	K-Tag Charges	2.19
21-41-2016	Cintas	Uniform Clean & Rent	40.49
<b>Sub Total</b>			<b>244.46</b>

<b>LAW ENFORCEMENT</b>			
24-44-2012	QT	Fuel	129.12
24-44-2012	Enterprise Rent-a-Car	Car Rental	658.78
24-44-2031	Sam's Club	Vending Machine Supplies	483.60
<b>Sub Total</b>			<b>1,271.50</b>

<b>SPECIAL ALCOHOL PREVENTION/EDUCATION</b>			
28-48-2012	Casey's	Cookies (MYLC)	29.96
<b>Sub Total</b>			<b>29.96</b>

<b>RECREATION DEPT.</b>			
30-50-2003	KS Gas Service	Dec - 2017 Gas	252.13
30-50-2004	Sam's Club	Misc. Supplies	29.98
30-50-2009	Sam's Club	Misc. Supplies	16.96
30-50-2046	Waste Connections	Dec - 2017 Trash Service	172.61
30-50-3065	Westar - P/C Sports	Dec - 2017 Electric	154.57
30-50-2092	Hobby Lobby	Crafts	5.97
30-50-2092	Sam's Club	Foosball Table	299.98
30-50-2094	Hobby Lobby	Crafts	11.97
30-50-2094	Sam's Club	Misc. Supplies	1,359.87
<b>Sub Total</b>			<b>2,304.04</b>

<b>HAYSVILLE HISTORIC DISTRICT</b>			
32-52-2012	Sam's Club	Village Christmas	140.33
32-52-2012	Hobby Lobby	Village Christmas Silent Auction	36.14
32-52-2012	Casey's	Village Christmas Silent Auction	100.00
32-52-2012	Family Video	Village Christmas Silent Auction	100.00
32-52-2012	Kwip Shop	Village Christmas Silent Auction	100.00
<b>Sub Total</b>			<b>476.47</b>

<b>CAPITAL IMPROVEMENTS MISC.</b>			
36-56-3001	Register of Deeds	Covenant	74.00
<b>Sub Total</b>			<b>74.00</b>

<b>TN 2017 B ORCHARD ACRES/DIRCK STREET</b>			
43-66-3001	Kansas Paving	Orchard Acres/Dirck Street Imprvmnts.	473,744.05
<b>Sub Total</b>			<b>473,744.05</b>

<b>WATER/WASTEWATER SURPLUS</b>			
48-66-3005	PEC	Stewart Water Line Replacement Design	165.00
<b>Sub Total</b>			<b>165.00</b>

<b>SPECIAL PARK IMPRVMNTS.</b>			
51-66-3005	Game Time	Riggs So. Plygrnd. Equip.	6,477.78
<b>Sub Total</b>			<b>6,477.78</b>

<b>REC. SALES TAX RESERVE</b>			
99-66-3001	Level 10 Apparel	HAC Staff Shirts/Hoodies	771.00
99-66-3001	Home Fitness Exercise Equip.	Motor Replcmnt/Labor	7.50
<b>Sub Total</b>			<b>778.50</b>

Click to  
Return to  
Agenda

**Grand Total 500,914.14**

## HAYSVILLE PARK BOARD ANNUAL REPORT - 2017

1) Listed below are the Park Board's 2017 accomplishments. When looking at projects for the year the goals from the master plan are taken into consideration first. Often there are times when other improvements/repairs come up that are not listed on the master plan. Due to the many improvements made to the parks in the last couple of years the board members think that all of our parks are currently in great condition. The main priority for 2018 is completing Randal L Dorner Memorial Park which includes the eight field soccer complex, completing the park area south of the outdoor pool and adding lighting and security cameras to the Chris Elsen Memorial Skate Park. Wi-Fi plans for next year include stabilizing Riggs and the Historic district networks so they deliver more reliable coverage. This will include expanding Riggs, Plagens and Historic districts to cover more area.

### RIGGS PARK & LAKE

Removed old equipment from the north area and installed new toddler equipment and slide designed for 2-5 year olds. A new drinking fountain was installed in the south end of the park along the bike path. A rubber mat was purchased to be placed under the tire swing and the merry-go round. Due to age new slides and a tube had to be ordered for the south play area. The girl scouts completed a beautification project on the WWII Veteran's Memorial.

### FRED A. COHLMIA MEMORIAL

The new Haysville Activity Center has been completed. A second Sand Volleyball court was added including lighting, shade structures and sidewalk. A bike fix-it station was installed on the southwest corner of the Activity Center.

### PLAGENS CARPENTER PARK & SPORTS COMPLEX

### WHISLER

New toddler equipment plus two expression swings were installed. Irrigation repairs were also made. Rubber mats were purchased to be placed under the swings.

### KIRBY

### TIMBERLANE NORTH

Lake: Detention/Recreational Lake

### OLD OAK

Disc Golf Course signage has been completed. The bike fix-it station was installed near the Public Works building.

### ORCHARD ACRES

A rubber mat was purchased to be placed under the merry-go-round.

## PRIDE

A new drinking fountain, bench and bike rack was installed. The metal sign was sanded and repainted.

## CHRIS ELSEN MEMORIAL SKATE PARK

### L.W. ROBERTS

## W. W. HAYS VILLAGE HISTORIC PARK

The City has purchased a chapel to be moved and placed south of the library.

## PEAR TREE

A rubber mat was purchased to be placed under the tire swing.

## RESERVES A & B

## RANDAL L. DORNER PARK

On Arbor Day this year 6 trees were planted. 3 in Randal L Dorner Park, and 3 in the Southbrook housing district on either side of the new footbridge. The first 4 soccer fields are complete. The remaining 4 fields are planned to be completed by the fall of 2018. Discussion is still ongoing for the completion of the lake and road.

### 2) 2018 Board Projects:

Completing Randal L Dorner Memorial Park which includes the eight field soccer complex, completing the park area south of the outdoor pool and adding lighting and security cameras to the Chris Elsen Memorial Skate Park.

### 3) 2017 Programs in Parks:

July 4th Celebration - Riggs Park & Lake/Fred A. Cohlma Memorial Park & Dewey Gunzelman Pool

Kids to Parks Day – Kirby Park

Summer Elements – Dewey Dunzelman Memorial Pool/Fred A. Cohlma Memorial Park/Riggs Park/Kirby Park/Orchard Acres

Father/Son Campout - Dewey Gunzelman Memorial Pool/Fred A. Cohlma Memorial Park

Sand Volleyball League Tournament - Fred A. Cohlma Memorial Park

Easter Egg Hunt - W. W. Hays Village Historic Park

Candy Cane Dash N Grab - W. W. Hays Village Historic Park

Pumpkin Decorating - Riggs Park (Fall Festival)

Halloween Spooktacular – Haysville Activity Center

Christmas Lighting Ceremony/Village Christmas - Pride Park/W. W. Hays Village Historic Park

Youth Baseball/Softball Leagues, Soccer Leagues, Tournaments & Camp - Plagens Carpenter Park/Sports Complex

Flag Football Leagues - Plagens Carpenter Sports Complex

Disc Golf Tournaments - Riggs Park/Old Oak Park

Spring/Fall Soccer Practices - Kirby Park/Orchard Acres Park

Gathering at the Gazebo - W. W. Hays Village Historic Park

Living History Rendezvous along with Buffalo Soldiers - Riggs Park  
National Night Out - Dewey Gunzelman Memorial Pool/Fred A. Cohlmiia Memorial Park  
Hometown Market - W. W. Hays Village Historic Park  
Shamrock Shuffle - Fred A. Cohlmiia Memorial Park  
Gobble Wobble 5K/8K – Riggs Park/Fred A Cohlmiia Memorial Park/Hike and Bike Trail  
Kid Olympics - Fred A. Cohlmiia Memorial Park  
Ballet/Shakespeare in the Park - Riggs Park  
Back to School Movie Night – Riggs Park  
Three Billy Goats Gruff – Haysville Activity Center  
Polar Plunge - Riggs Park/Lake  
Mudbugs Cajun & Zydeco Band – Riggs Park  
MYLC Spring has Sprung Art and Craft Fair – W.W Hays Village Historic Park  
See beyond the labels Art Fundraiser – W.W Hays Village Historic Park

**4)** Initiatives are being taken to enhance the image of the community by continuing to offer family activities in the parks and by replacing trees and equipment as deemed necessary.

**5)** Recommendations for the Tree Planting (Updated in 2011, no changes)

**6)** Arbor Day - Planned for May 2018.

[Click to  
Return to  
Agenda](#)





# 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](http://www.haysville-ks.com)

## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Our water system recently violated a drinking water requirement. Although this incident was not an emergency, as our customers, you have a right to know what happened and what we did to correct this situation.

On November 14th, 2017 we failed to confirm achievement of 4-log removal treatment of viruses in the drinking water through disinfection on one occasion.

**What should I do?** There is nothing you need to do. You do **NOT** need to boil your water or take other corrective actions. However, if you have specific health concerns you should seek advice from your health care provider.

**What does this mean?** This is **NOT** an emergency. If it had been, you would have been notified within 24 hours.

*Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites which can cause symptoms such as nausea, cramps, diarrhea, and headaches.*

These symptoms, however, are not caused only by organisms in drinking water, but also by other factors such as the flu and the common cold. If you experience any of these symptoms and they persist, you may want to seek medical advice.

While we have not detected any evidence of contamination in, or other health threats to, our source water, we restored the required level of treatment to the water from our source to eliminate the threat of contamination.

**What happened/was done:** On November 14<sup>th</sup>, 2017 during routine maintenance an issue occurred with our chlorine monitoring equipment. This equipment is used to continuously record chlorine readings leaving the water plant. When this equipment failed we were unable to correctly maintain our required amount of chlorine in the water leaving the plant, however, chlorine readings in the distribution system were always above the mandated level. This issue occurred for less than one day and was solved by troubleshooting the equipment.

As always, we are committed to delivering safe drinking water to our customers.

For more information, please contact:

Tony Martinez  
Public Works Director  
401 S. Jane  
Haysville, KS 67060  
316-529-5940  
Tmartinez@haysville-ks.com

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by: City of Haysville  
Federal ID #: KS2017322  
Date distributed:

[Click to  
Return to  
Agenda](#)



**SCAC** Sedgwick County  
\*\*\*\*\*

Association of Cities

# Monthly Meeting

**Saturday, Jan. 13, 8:30 am**

Haysville Activity Center, 523 Sarah Lane, Haysville KS 67060



## Guest Speaker

**Jeff Lange**

Managing Member, Lange Real Estate

The CrossGate District Story:  
Transforming a Community within a City



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Return to  
Agenda

**RSVP by Wednesday, Jan. 10,** to [lrainwater@wichita.gov](mailto:lrainwater@wichita.gov) or call 316-352-4886

Breakfast sponsored by the City of Haysville



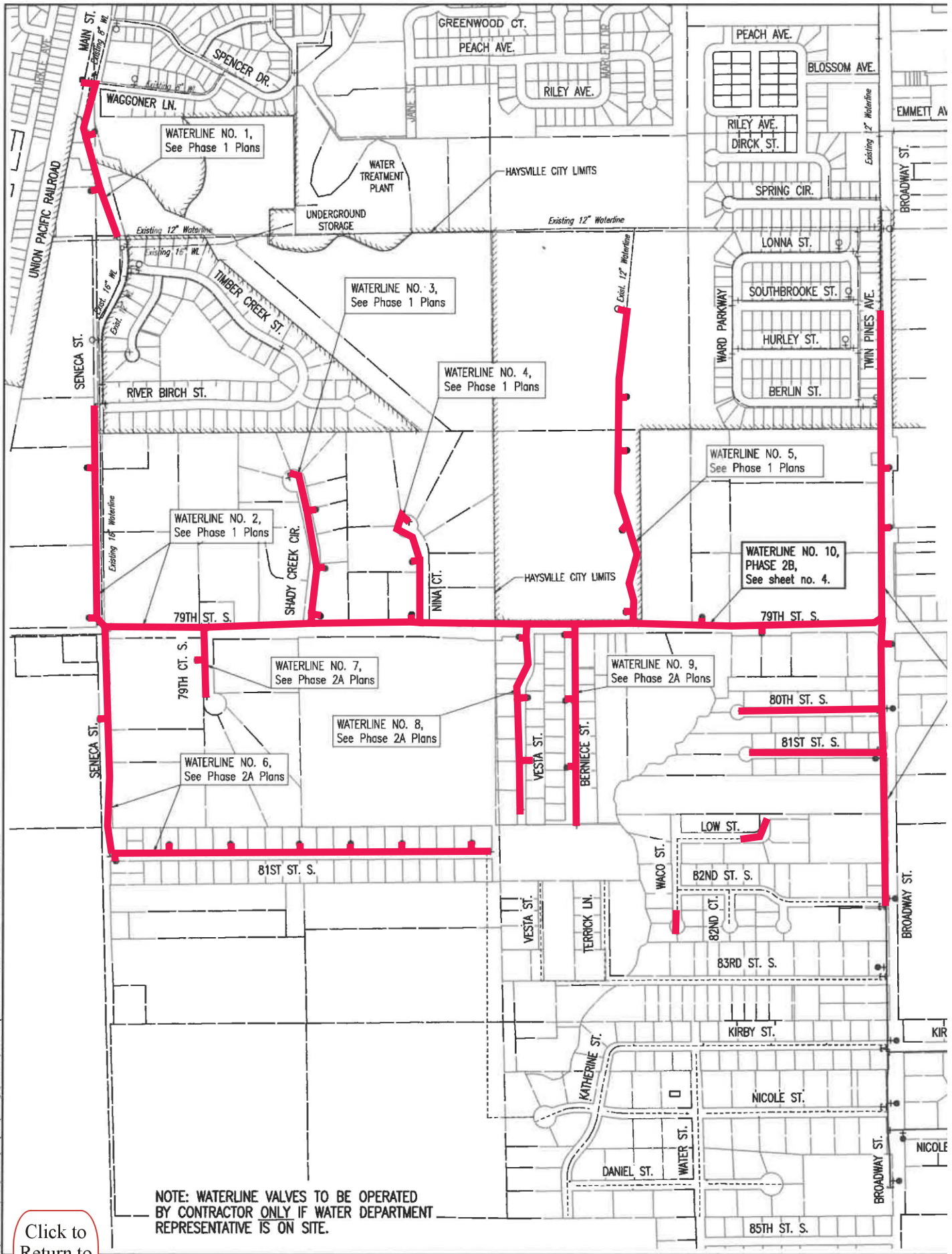
Thank  
you

City of Haysville

Thank you so  
much for the  
card during  
this difficult  
time.

Carol Harris

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Return to  
Agenda](#)



Click to  
Return to  
Agenda

SECTION 00 51 00  
NOTICE OF AWARD

Date of Issuance: January 8, 2018  
Owner: City of Haysville Owner's Contract No.: \_\_\_\_\_  
Engineer: Professional Engineering Consultants, P.A.  
Engineer's Project No.: 35-161205-001-002-003-1263  
Project: Sanitary Sewer and Waterline Improvements to serve Country Lakes 2<sup>nd</sup> - Phase 1  
Contract Name: \_\_\_\_\_  
Bidder: Duling Construction Co., Inc.  
Bidder's Address: 4200 So. West St., Wichita, KS 67217

**TO BIDDER:**

You are notified that Owner has accepted your Bid dated January 4, 2018 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:  
Sanitary Sewer and Waterline Improvements to serve Country Lakes 2<sup>nd</sup> - Phase 1

The Contract Price of the awarded Contract is: \$ 342,327.00

3 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Engineer 3 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: \_\_\_\_\_  
Authorized Signature  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Copy: Engineer

END OF SECTION





CHANGE ORDER No. One (1)

Date of Issuance: January 05, 2018

Project Name: Haysville Southeast Waterline Improvements	Owner: City of Haysville	Owner's Project Number:
Engineer's Project Number (if applicable): 31-170951-000-1263	Notice to Proceed Date: September 25, 2017	
Contractor: Nowak Construction Co. Inc.	Funding Agency Project Number (if applicable):	

**The following changes are hereby made to the CONTRACT DOCUMENTS:**

Justification: See Attached.

**Change to CONTRACT PRICE**

Original CONTRACT PRICE: \$ 3,286,614.42  
Current CONTRACT PRICE (as adjusted by previous CHANGE ORDERS): \$ 3,286,614.42  
Increase in CONTRACT PRICE as of this Change Order: \$ 111,337.75  
The new CONTRACT PRICE incorporating this CHANGE ORDER: \$ 3,397,952.17

**Change to CONTRACT TIME:**

Original Contract Times:  Working Days  Calendar Days  
Substantial completion (days): 200 Calendar Days (no change)  
Final completion (days): 260 Calendar Days (no change)  
The CONTRACT TIME (as adjusted by previous CHANGE ORDERS):  
Substantial completion (days or date): No Change  
Final completion (days or date): No Change  
CONTRACT TIMES with all approved CHANGE ORDERS:  
Substantial completion (days or date): No Change  
Final completion (days or date): No Change

ACCEPTED:  
By:   
Contractor (Authorized Signature)

Date: 1-5-18

RECOMMENDED:  
By: \_\_\_\_\_  
Engineer (Authorized Signature)

Date: 1/5/2018

ACCEPTED:  
By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

**CHANGE ORDER NO. 1**  
**HAYSVILLE, KANSAS**  
**SOUTHEAST WATERLINE IMPROVEMENTS**  
**PEC PROJECT NO. 31-170951-000-1263**

The following is a description and cost breakdown of the changes associated with Change Order No. 1.

The original proposal as submitted by Nowak Construction was based on concept waterline alignments and estimated quantities for construction. The following outlines added work to the project and quantity adjustments based on the projected final quantities as outlined in the construction plans issued for construction.

The quantities will include a final adjustment via change order at the end of the project to incorporate any additional field changes and will depict the actual quantities installed.

CURRENT CONTRACT AMOUNT: **\$3,286,614.42**

**ADDED WORK ITEMS**

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
25	12" Anchored Valve Assembly	3	EA	\$3,300.00	\$9,900.00
26	8" Anchored Valve Assembly	7	EA	\$1,650.00	\$11,550.00
27	4" Valve Assembly	4	EA	\$950.00	\$3,800.00
28	4" Anchored Valve Assembly	0	EA	\$1,200.00	\$0.00
29	12" Viton Gasket	0	EA	\$153.60	\$0.00
30	8" Viton Gasket	20	EA	\$110.40	\$2,208.00
31	6" Viton Gasket	12	EA	\$94.80	\$1,137.60
32	4" Viton Gasket	9	EA	\$62.40	\$561.60
33	Long Services – 2"	1	EA	\$3,300.00	\$3,300.00
34	Water Main Warning Sign	7	EA	\$300.00	\$2,100.00
<b>TOTAL</b>					<b>\$34,557.20</b>

**TOTAL ADDITIONS: \$34,557.20**

**QUANTITY ADJUSTMENTS**

<u>Item No.</u>	<u>Description</u>	<u>Proposal Quantity</u>	<u>Projected Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Proposal Total</u>	<u>Projected Total</u>	<u>Difference</u>
1	12" Pipe	12,500	10,813	LF	\$38.90	\$486,250.00	\$420,625.70	(\$65,624.30)
2	12" Pipe by Directional Drill (Fusible PVC)	5,000	2,073	LF	\$101.79	\$508,950.00	\$211,010.67	(\$297,939.33)
2A	12" Pipe by Open Cut (Fusible PVC)	100	0	LF	\$77.48	\$7,748.00	\$0.00	(\$7,748.00)
3	12" Pipe by Directional Drill (Cortalok)	5,000	10,169	LF	\$88.69	\$443,450.00	\$901,888.61	\$458,438.61
4	12" Valve Assemblies	30	20	EA	\$2,894.53	\$86,835.90	\$57,890.60	(\$28,945.30)
5	8" Pipe	13,300	7,831	LF	\$26.84	\$356,972.00	\$210,184.04	(\$146,787.96)
6	8" Pipe by Directional Drill (Fusible PVC)	3,000	1,063	LF	\$55.98	\$167,940.00	\$59,506.74	(\$108,433.26)
6A	8" Pipe by Open Cut (Fusible PVC)	100	1,152	LF	\$49.30	\$4,930.00	\$56,793.60	\$51,863.60
7	8" Pipe by Directional Drill (Cortalok)	3,000	6,645	LF	\$51.28	\$153,840.00	\$340,755.60	\$186,915.60
8	8" Valve Assemblies	30	20	EA	\$1,365.09	\$40,952.70	\$27,301.80	(\$13,650.90)
9	4" Pipe	3,200	2,721	LF	\$20.47	\$65,504.00	\$55,698.87	(\$9,805.13)
10	4" Pipe by Directional Drill (Fusible PVC)	1,000	660	LF	\$29.78	\$29,780.00	\$19,654.80	(\$10,125.20)
10A	4" Pipe by Open Cut (Fusible PVC)	100	319	LF	\$31.19	\$3,119.00	\$9,949.61	\$6,830.61
11	4" Pipe by Directional Drill (Cortalok)	1,000	2,317	LF	\$26.26	\$26,260.00	\$60,844.42	\$34,584.42
12	Air Release Assemblies	10	1	EA	\$2,253.91	\$22,539.10	\$2,253.91	(\$20,285.19)
13	20" Steel Casing by Bore	1,500	1,776	LF	\$161.13	\$241,695.00	\$286,166.88	\$44,471.88
14	Fire Hydrant Assemblies	68	69	EA	\$3,961.21	\$269,362.28	\$273,323.49	\$3,961.21
15	Blowoff Valve Assemblies	20	19	EA	\$940.81	\$18,816.20	\$17,875.39	(\$940.81)
16	Long Services - 1"	135	135	EA	\$1,014.41	\$136,945.35	\$136,945.35	\$0.00
17	Short Services - 1"	135	135	EA	\$410.68	\$55,441.80	\$55,441.80	\$0.00
18	Short Services - 2"	1	1	EA	\$1,106.83	\$1,106.83	\$1,106.83	\$0.00
19	Connect to Existing	6	6	EA	\$4,645.34	\$27,872.04	\$27,872.04	\$0.00
20	Mobilization	1	1	LS	\$7,144.09	\$7,144.09	\$7,144.09	\$0.00
21	Traffic Control	1	1	LS	\$30,286.93	\$30,286.93	\$30,286.93	\$0.00
22	Erosion Control	1	1	LS	\$5,131.67	\$5,131.67	\$5,131.67	\$0.00
23	Site Clearing and Restoration	1	1	LS	\$87,741.53	\$87,741.53	\$87,741.53	\$0.00
24	Purchasing and Furnishing PVC Pipe	1	1	LS	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>						\$3,286,614.42	\$3,363,394.97	\$76,780.55

**TOTAL COST INCREASE FOR QUANTITY ADJUSTMENTS: \$76,780.55**

**TOTAL COST INCREASE FOR CHANGE ORDER NO. 1: \$111,337.75**



## HAYSVILLE POLICE DEPARTMENT December 2017

TOTAL CALLS	842	DOGS IMPOUNDED	06
CASE NUMBERS ISSUED	471	SUMMONS ISSUED	02
SUMMONS ISSUED	71	RELEASED TO OWNER	02
CITY CODE	11	RELEASED TO COUNTY	04
CRIMINAL MISD	14	DECEASED ANIMALS	00
TRAFFIC MISD	17	ANIMALS HELD	00
TRAFFIC INF	29		
VOIDED	00	CONTACTS FOR NO CITY LICENSE	00
ARRESTS	57	LICENSES PURCHASED 15 <sup>th</sup> TO 15 <sup>th</sup> OF MONTH	47
ADULT	34		
JUVENILE	23		
CINC	14		
CITE/RELEASE	18		
CITE/RELEASE	00		
HPD WARRANTS	11		
OUTSIDE ARRESTS	02		
MV ACCIDENTS	17	WARRANTS ISSUED	08
INJURY	02		
NON-INJURY	15		
VACATION HOMES	08		
COMMUNITY POLICING EVENTS	00	K9 DEPLOYMENTS	03
SPECIAL WATCH	04	MILES DRIVEN	9,920
CRS WALK –INS	182		
INCOMING CALLS	1047		
OUTGOING CALLS BY CRS	120		

Click to  
Return to  
Agenda



# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 10/6/17

Address of Request: 209 Sunset Ave.

(please complete a separate form for each property)

**The following action is being requested:**

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

**Please:**

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

\_\_\_\_\_  
\_\_\_\_\_

**Submitted By:**

Name: Russ Kessler

Phone #: 644-4938

Email russ@russkessler.com

---

**FIRST RESPONSE:**

**Remarks from staff:**

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

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

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

**Signature:**

**Date:**

---

**UPDATE:**

**Remarks from staff**

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

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

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

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

Renter responsible for violations has moved out and landlord has cleaned the property. Case will remain open until court date.

--Code Enforcement Officer Kyle Berger 12-8-17, 12-27-17 & 1-5-18

**Signature:**

**Date:**

Click to  
Return to  
Agenda

Form Updated 08/12)



# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 1/4/18

Address of Request: Meridian Hike/Bike Path (please complete a separate form for each property)

**The following action is being requested:**

Received complaint about overgrowth of weeds on both sides of the Meridian hike/bike path in an area that never seems to get mowed. This is about a 20' area between the utility poles that border the north side of the Country Lakes addition and the farm land. Weeds appear to be about 4 to 5' tall and sometimes lay across the path.

**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

**COMPLETED**

**FIRST RESPONSE:**

**Remarks from staff:**

The property in question belongs to Sedgwick County. Code Enforcement contacted appropriate personnel and was advised it would likely not be addressed timely. Public Works mowed the property on 1-05-18. Communication with Sedgwick County will continue in order to prevent overgrowth in the future. Case considered closed.

--Public Works Director Tony Martinez

**Signature:**

**Date:** 1-05-18

**UPDATE:**

**Remarks from staff**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Signature:**

**Date:**

Click to Return to Agenda

No Supporting Documents