

CITY OF HAYSVILLE

Agenda

October 22, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Rusty Westerfield, First Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Police Department Promotion
- B. [A Proclamation Designating October 23<sup>rd</sup> through 31<sup>st</sup> as Red Ribbon Week in the City of Haysville, Kansas](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of October 9<sup>th</sup>, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE AMENDING THE SIGN CODE OF THE CITY OF HAYSVILLE KANSAS.](#)
- B. [RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE 2018 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR/COMMISSIONER TO SIGN AND SUBMIT SUCH AN APPLICATION](#)
- C. [A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE ROAD/STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Letter from KDHE Re: Vapor Intrusion Assessment](#)
- C. [Thank You Letter from Joe Holub Re: Mimosa Street Roadwork](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Establishment of Date for Public Hearing and Approval of Statement of Final Costs, Assessment Roll and Notice of Public Hearing](#)
- B. [Consideration of Bids for German Waterline Replacement](#)
- C. [Consideration of Temporary Special Event Permit Application for Consumption of Alcoholic Liquor](#)

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. Lyn Worrell, 129 Moy Ct. Re: Appointment to Historic Committee (3 year term)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

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

a. 243 N. Ward Parkway

ITEM #14 ADJOURNMENT

RED RIBBON WEEK PROCLAMATION  
CITY OF HAYSVILLE, KANSAS  
OCTOBER 22, 2018

**WHEREAS**, communities across America have been plagued by the numerous problems associated with illicit drug use and those that traffic in them; and

**WHEREAS**, there is hope in winning the war on drugs, and that hope lies in education and drug demand reduction, coupled with the hard work and determination of organizations such as the Young Marines of the Marine Corps League to foster a healthy, drug-free lifestyle; and

**WHEREAS**, Governments and community leaders know that citizen support is one of the most effective tools on the effort to reduce the use of illicit drugs in our communities; and

**WHEREAS**, the red ribbon has been chosen as a symbol commemorating the work of Enrique “Kiki” Camarena, a Drug Enforcement Administration agent who was murdered in the line of duty, and represents the belief that one person can make a difference; and

**WHEREAS**, the Red Ribbon Campaign was established by Congress in 1988 to encourage a drug-free lifestyle and involvement in drug prevention and reduction efforts; and

**WHEREAS**, October 23-31 has been designated National Red Ribbon Week, which encourages Americans to wear a red ribbon to show their support for a drug-free environment;

**NOW, THEREFORE, BE IT RESOLVED**, I, Mayor Bruce Armstrong of the City of Haysville Kansas, do hereby proclaim October 23-31 as Red Ribbon Week, and encourage you to participate in drug prevention education activities, not only during Red Ribbon Week, but also throughout the year, making a visible statement that we are strongly committed to a drug-free lifestyle.

Dated this 22<sup>nd</sup> day of October, 2018

By \_\_\_\_\_

Bruce Armstrong, Mayor, City of Haysville



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

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

Invocation was given by Pastor Rusty Westerfield of the First Christian Church.

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

Under Special Order of Business, Mayor Bruce Armstrong introduced a Public Hearing Regarding a Community Development Block Grant Project Application. Mayor Armstrong advised he would be reading from a script, and advised the hearing was to discuss a specific application to be submitted to the Kansas Department of Commerce for a Small Cities Community Development Block Grant for Community Facilities. He stated the project application is for street improvements in the area between 63<sup>rd</sup> and 65<sup>th</sup> Streets to the north and south, and Seneca Street and Osage Avenue, including Osage Court, to the east and west. He advised the estimated cost of the project is \$420,983.00 and the amount of the grant would be \$336,000.00. Mayor Armstrong asked for a motion to open the Public Hearing.

Motion by Crum – Second by Rardin

I'll make a motion that we open the Public Hearing having to do with Community Development Block Grant Project Application as explained by the Mayor.

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

Motion declared carried.

Mayor Armstrong declared the Public Hearing open and asked if Council had contact with residents or conflict of interest regarding the project. No Councilpersons came forward. Mayor Armstrong asked if staff had received any communication from residents. Staff answered in the negative. Chief Administrative Officer Will Black presented a staff report, advising the area in question was also known as the Sunset Fields Addition. He advised the City's required twenty five percent match is \$84,000.00, but the difference between the project cost and the grant funding is \$84,982.69. Councilperson Steve Crum asked what type of drainage services are planned for the area, and what account would be used to fund the remaining \$84,982.69. Black advised the City plans to work a project concurrent to this paving project, in which the City would install curb, gutter, and storm drainage pipes, and the City's portion of the paving project would be paid from Capital Improvements. Councilperson Russ Kessler asked what the timeframe for the project would be. Mayor Armstrong advised the application is due on November 1, 2018 and the grant money is awarded in January of 2019, and the project wouldn't move forward unless the City was given the grant money. Mayor Armstrong provided an opportunity for public comment. No one from the public came forward to speak. Mayor Armstrong asked for a motion to close the Public Hearing.

Motion by Parton – Second by Ewert

**Regular Council Meeting**

**October 9, 2018**

**Page 2**

I make a motion we close the public hearing.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of September 24<sup>th</sup>, 2018.

Motion by Parton – Second by Rardin

I make a motion we accept the minutes of the September 24<sup>th</sup>, 2018 as presented.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced Cathy Hurley regarding the Living History Rendezvous. Hurley provided details of the event and requested permission to have full use of Riggs Park from November 1<sup>st</sup> to November 4<sup>th</sup>.

Motion by Kessler – Second by Parton

I make a motion we allow the Living History Rendezvous to take place in Riggs Park on November 1<sup>st</sup> through the 4<sup>th</sup>.

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

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed library events. Councilperson Janet Parton discussed the Fall Festival. Mayor Armstrong reviewed upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding a New Business and a Memo to Council Regarding a Door-to-Door License. Discussion occurred regarding ensuring businesses going door-to-door are providing accurate information, with an example of tap water quality being used. Staff advised if reports from citizens are received, then contact with the door-to-door business is attempted. Councilperson Steve Crum asked residents to report door-to-door businesses who give inaccurate information.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Preliminary and Final Plat for the Bridgeport Baptist Church Addition. Planning and Zoning Administrator Rose Corby advised the property in question is in Haysville's Area of Influence. Discussion occurred regarding the property's location in a floodplain. Corby

## Regular Council Meeting

October 9, 2018

Page 3

advised that according to the 2016 FEMA floodplain maps, the area is in the floodplain, but prior to that the owner had been bringing in fill dirt and have applied for a Letter of Map Amendment (LOMA) with FEMA, which would remove them from the floodplain.

Motion by Kessler – Second by Rardin

I make a motion we approve the Preliminary and Final Plat for the Bridgeport Baptist Church Addition.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Discussion of Sign Code. Transcription of a voicemail from Representative John Whitmer was distributed to Council, and a recording of the voicemail was played aloud. For the record, the voicemail said, “Hi Rose, it’s John Whitmer calling. I got a couple of phone calls last night. I guess you guys were in the news on the yard sign thing again. So I happened to follow up this morning, watched the story from last night, now I know why I got a couple of calls. So I’m curious since it’s come back again. I’m assuming now we need to take some kind of actions to try and resolve it. So I’m curious what you guys are thinking, if you’re going to look to address it at the code level wise, if the city’s going to, you know, revise their municipal code or if the state needs to have the Attorney General opine through some sort of an opinion, clarification from the Attorney General’s Office or if next session the legislature needs to, you know, revise the law to enforce it or put some sort of penalty in for cities that refuse to comply. I’m just curious what you would like from us. If you need, I can get the Attorney General’s office to send clarification. If the City Council is going to address the issue, that would probably be the easiest way to resolve it – just have you guys change your code back to the way it originally was, but I’ve now...I’ve received four calls last night, two this morning. So I just thought I’d kind of follow up and see if you guys had discussed what options you were gonna take to comply with state law. Gimme a call and let me know what your thoughts are if you had a chance to discuss it and what your intention was with those as it goes to complying with state law. Again this is John Whitmer 990-1095. Thank you.”

Mayor Armstrong advised the voicemail was received on September 26<sup>th</sup> and stated the City had already asked for an opinion from the Attorney General, when repeal of the state’s sign code failed to pass in the State Senate. Mayor Armstrong provided a history of the development of the City’s sign code, reviewed policy made at the state level, and stated the Supreme Court passed a ruling declaring Kansas’ law on removing signage based on content unconstitutional, citing free speech and the second amendment. Mayor Armstrong opened the topic up for discussion from Council.

Councilperson Russ Kessler stated the City’s current rule allowing signs to be placed 14 days prior to an event no matter the content does not allow enough time for the signs to be seen by citizens who vote early or via mail, since mail-in ballots can be sent in 20 days before an election. Councilperson Russ Kessler distributed a piece of paper containing K.S.A. 25-2711 as well as the Haysville City Sign Code. He advised he wanted to see the City comply with the 45 day timeframe laid out in the Kansas Statute. Kessler said he

## Regular Council Meeting

October 9, 2018

Page 4

would not post garage sale signs 45 days prior and didn't think anyone needed to be concerned about that happening. He reviewed changes to the Haysville sign code that he will recommend via motion at the end of the discussion and asked for any other comments. Councilperson Steve Crum asked to have the phrase "temporary sign" defined by staff. Chief Administrative Officer Will Black advised the temporary signs referenced in discussion are those which are exempt from permitting, which are under 8 square feet in area. Crum advised he wants to place his own signs, but thinks cities should have the authority to prevent signs from cluttering their streets. He advised he was in favor of having signs be allowed early enough to reach early or mail-in voters.

Councilperson Steve Crum asked City Attorney Josh Pollak if there was a way to word the code so it allows for signage to be placed for a specified length of time before the beginning of a scheduled event. Pollak advised that would require staff to read such signage and make a determination as to the start and finish of an event, which would be making a judgement based on content. Pollak advised content-based judgement is what makes the Kansas Statute unconstitutional and therefore, illegal. Pollak recommended suspending the Sign Code rules regarding posting times for all non-permitted temporary signs during specific times of the year based on election and campaign schedules, which would prevent staff from violating the second amendment by reading such signs. Councilperson Janet Parton asked if the City has requested an opinion from the Attorney General yet. Mayor Armstrong answered in the negative, and Parton stated she was in favor of the City doing so. Kessler stated he was concerned with wording clarity of the Sign Code if election cycle dates change from year to year. Pollak recommended referencing the Kansas Statute in the ordinance and stating the City would not regulate temporary signs of any type during the timeframe set out in the Statute. After additional discussion, Councilperson Russ Kessler made a motion to alter the Haysville Sign Code.

Motion by Kessler – Second by Crum

I'm going to go ahead and make a motion that we have City Staff draft changes to the Sign Code to allow for the display of temporary signs or other private signs during the 45 days prior and the two days after an election cycle as specified in the state statute, but at the same time keeping our neutral sign code that doesn't make reference to specific types of speech, and to request an opinion from the Attorney General.

Kessler yea, Walters yea, Rardin nay, 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 advised the deadline to register to vote in the upcoming election was October 16<sup>th</sup>.

Police Chief Jeff Whitfield advised the visiting officer was Master Police Officer Brady Simmons, and advised Coffee with a Cop would take place on Wednesday, October 10<sup>th</sup> at Haysville High School/Tri-city Day School.



**Regular Council Meeting**

**October 9, 2018**

**Page 5**

Public Works Director Tony Martinez advised milling and overlay would occur on Mimosa and Slade Drives, weather permitting. He also advised the City was awarded a Gold Star from the loss prevention program with Kansas Municipal Insurance Trust. He explained that the Gold Star equates to a 5 per cent discount on the City's Worker's Comp insurance policy.

Recreation Director Georgie Carter reviewed upcoming events and programs.

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 the Bills to be Paid for the First Half of October.

Motion by Ewert – Second by Walters

I would like to make a motion that we pay the First Half of October Bills.

Kessler yea, Walters 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 Steve Crum clarified timing on when signs can be posted relating to the current election cycle. It was determined that October 23<sup>rd</sup> would be the beginning of the 14 day window in which political signs are allowed.

Under Council Items, Mayor Bruce Armstrong introduced Public Works Director Tony Martinez, who gave updates on a Council Action Request for 801 Sunflower and advised the matter is considered closed. He advised a Council Action Request received on October 4<sup>th</sup> for 6440 South Osage was investigated and is considered closed as well.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:53 p.m.

---

Janie Cox, City Clerk



(Summary First Published in the Haysville Sun-Times  
On the \_\_\_\_\_ day of \_\_\_\_\_, 2018)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING THE SIGN CODE OF THE CITY OF HAYSVILLE  
KANSAS.

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

**SECTION 1.** Section 204 of the Sign Code of the City of Haysville is hereby amended as provided below.

**204 PROHIBITED AND EXEMPT SIGNS**

**A. Prohibitions.** The following signs shall not be allowed pursuant to the terms of this Code:

1. Abandoned, dilapidated or blighted signs;
2. Signs painted on or attached to trees, rocks, other natural features, utility poles or other unapproved supporting structures which are maintained, owned, or leased by any governmental entity.
3. Signs placed on vehicles or trailers parked outside of marked stalls or lawful parking spots. (See § 211(g)).
4. Signs erected or displayed in public rights-of-way, utility easements and/or within the sight triangle at intersections, as defined in Section 221 of this Code, except in conformance with K.S.A. 25-2711 and 204(B)(5) below.

**B. Exemptions.**

These exemptions shall apply only to the requirement for a permit and shall not relieve the owner of any other requirements as provided in this Code and from the responsibility of erecting and maintaining such sign in a safe condition. The following signs shall be exempt from permitting:

1. Flags, pennants, and emblems not to exceed thirty-five (35) feet in height. Pole height shall be measured from the average base elevation of all adjacent property surface grades to the top of the pole. If pole is placed on top of an existing or newly established elevated surface grade (both artificial and natural surfaces) the Zoning Administrator shall survey the area before making a determination;

2. People signs, name plate signs.

3. Holiday signs or decorations.

4. Freestanding/Yard signs not exceeding eight (8) square feet in area.

5. Structures resembling a sign which are clearly displayed as art, and not for informational purposes, within a residential zone may be exempted from this Code, within the discretion of the Zoning Administrator. An example of a sign used for artistic purposes includes a pole containing a faux railroad crossing sign sited within a flowerbed located in a residential front yard. The faux railroad crossing sign is clearly not advising of a railroad crossing, but is being utilized for artistic interest. Signage within commercial districts may only be designated as serving a primary artistic purpose, rather than informational purpose, at the discretion of the Administrative Committee.

6. Plaques, plates, tablets, or cornerstones when cut or carved into a masonry surface or when made of incombustible material and made an integral part of the building or structure.

7. Traffic, wayfinding, safety, directional, warning or information signs sanctioned by the City, the State of Kansas, or the United States of America.

8. Official notices authorized by a court, public body, or public officer.

9. Signs notifying the community of matters of communitywide interest, not limited to signs owned or controlled by the City, may be approved by the Administrative Committee.

10. Temporary double-sided and A-Frame (also known as Menu Board) type freestanding signs advertising for an adjacent business or public institution. The size of the sign shall not exceed 32 inches wide and 48 inches tall above the adjacent sidewalk. The sign shall be located on private property where the advertised business exists. The sign shall not be located in a public right-of-way. No sign shall be placed on any public sidewalk or Bicycle/Pedestrian Path. One sign shall be permitted per business or public institution. Signs shall not be illuminated, contain any digital display, and shall not be displayed during non-business hours. Signs displayed during non-business hours will be subject to the removal and storage regulations in Section 220. Signs shall be constructed of durable, sturdy material (no banners, flags, streamers, balloons, or other moving parts) and shall be maintained in good repair.

11. Window signs not exceeding seventy-five percent (75%) of window coverage, that do not prevent visibility by safety services into that portion of the commercial enterprise open to the public.

12. Planned Unit Development. Signs located within a Planned Unit Development (PUD or CUP) shall be determined by the Zoning Administrator. Due to the zoning standards and site development standards of a PUD/CUP, these Sign Regulations

may be waived by the Administrative Committee as deemed appropriate to the PUD/CUP development. Alternative standards may be imposed upon the signs placed in a PUD/CUP development as deemed necessary by the Zoning Administrator. Additional regulations imposed upon signs placed within a PUD/CUP shall be set forth upon the PUD/CUP plat, the sign permit, development agreement, or such other document as appropriate, and accessible to all potential purchasers within the PUD/CUP.

13. Fireworks Sales. All signs associated with the sale of fireworks pursuant to a valid fireworks sale permit issued by the City shall be in conformance with this Code, unless a standard is waived by the Zoning Administrator or Administrative Committee due to the limited sales period associated with fireworks.

14. Temporary Signs located on private property during any time period established by K.S.A. 25-2711.

**SECTION 2.** Section 211 of the Sign Code of the City of Haysville is hereby amended as provided below.

**211 TEMPORARY SIGN REGULATIONS.** Temporary signs include, but are not limited to the following types of signs: balloon signs, banner signs, blade signs, portable message centers, projected image signs, and vehicle signs.

**A. General Requirements.**

1. A permit is required for each temporary sign except those exempt pursuant to Section 204 B.
2. See fee schedule in Section 208 for all applicable fees.
3. Each business or person is entitled to display seven (7) temporary signs per calendar year.

4. Temporary sign permits are valid for thirty-five (35) days. At the end of the thirty-five (35) days temporary signs must be removed and are required to wait a seven (7) day period before applying for another temporary permit.

5. Except in accordance with exemptions as set forth with 204(A)(4) of these Regulations, a temporary sign may not be erected or displayed in the public right-of-way, easement, attached to utility poles or within the sight triangle at intersections.

6. Temporary signs may not be used as permanent signs.

7. All temporary signs including those exempt from permitting under this section shall have the erection/placement date marked on the bottom right hand corner of such signs. Failure to mark the date may result in abatement of such sign/sign structure in conformance with these Regulations.

8. All Retail promotional signs must have the sale dates marked above the permit issue date located on the bottom right hand corner. The Zoning Administrator shall approve such method of documentation.

9. All temporary signs exempt from permitting under this section may be displayed during any period of time established by K.S.A. 25-2711, and for no longer than two (2) weeks during any other time of the year. If such sign advertises or pertains to a specific event or occurrence such sign must be removed within forty-eight (48) hours after the conclusion of such event or occurrence. Such forty-eight (48) hour removal period shall be in addition to and not be counted as part of the two (2) week display period.

**B. Balloon (Inflatable) Signs.**

1. May be illuminated in conformance with these Regulations.

2. Must be located entirely upon the site for which the permit is issued, and shall not extend or expand onto neighboring properties when impacted by the wind or other elements.

3. Shall not be located in the public right-of-way, easement, under utility poles, under utility lines, or in a location that may result in such balloon sign obscuring the vision of operators of moving vehicles upon either public streets, driveways, or other lawful traffic way.

4. Must be attached to ground or structure in a manner that prevents any part of such balloon from moving more than three (3) feet at the base under any circumstance.

5. Must meet all applicable building and electrical codes.

6. Shall not exceed thirty (30) feet in height from grade or forty-five (45) in height when tethered to the roof or a structure.

7. Commercial balloon signs shall be located in accordance with all applicable Federal Aviation Administration regulations.

8. Any gas used in commercial balloon signs must be noncombustible.

9. Commercial balloon signs shall be fire retardant.

10. Commercial balloons signs shall be located no closer than the height of the commercial balloon plus ten feet from any electric power transmission line.

**C. Banner Signs.**

1. May not have specific illumination.

2. Shall meet the sign size requirements provided in Section 210 based on the speed of the facing roadway.



3. Shall be permissible without regular sign permit for sixty (60) days following the first day of operation of any new/relocated business within the City. New businesses and businesses that relocate within the City shall be issued an interim permit valid for sixty (60) days. Such interim permit is separate from the allowable seven (7) temporary sign permits per business site per calendar year.

**D. Blade (Feather) Signs.**

1. May not have specific illumination.
2. Each temporary sign permit for blade sign shall allow one (1) per fifty (50) feet of street frontage not to exceed three (3) per street frontage.
3. May not exceed thirty (30) feet in height.

**E. Portable Message Centers.**

1. Meet the sign size requirements defined in Section 210 based on the speed of the facing roadway.
2. Adhere to illumination standards set forth within these Regulations.

**F. Projected Image Signs.**

1. Shall meet the sign size requirements defined in Section 210 based on the speed of the facing roadway.
2. Shall adhere to illumination standards in Section 209.
3. May not project onto any building without the written consent of the building owner.

**G. Vehicle (Wheeled and Trailer) Signs.**

1. Vehicles may display signs upon the sides or back in conformance with applicable vehicle operator standards.

2. Vehicle signs may be painted, wrapped or applied in the form of a banner.
3. Vehicle signs may not be illuminated.
4. Vehicle signs do not include:
  - a. Vehicles actively involved in construction work both upon or in service to the site;
  - b. Vehicles delivering products when parked in designated loading areas or parking stalls;
  - c. Vehicles parked in designated truck parking areas of business park districts that have been screened from or are not generally visible from the public right of way; or
  - d. Passenger vehicles, pick-up trucks and vans sized to fit within a standard parking space, containing signs of a commercial nature with signs magnetically affixed or permanently affixed upon the doors or integral side body panels.
  - e. Vehicles in motion bearing signs are outside the scope of this Code, but governed by applicable traffic safety laws.

**H. Grand Opening and/or Closing Signs.** Commercial entities conducting Grand Opening events in association with a new/relocated business or conducting an event associated with the closing/relocation of a business are permitted to obtain permit allowing for the concurrent use of all Temporary Signage including: balloon (inflated) signs, banner signs, blade (feather) signs, portable message centers, projected image signs, and vehicle (wheeled and trailer) signs. Grand Opening and/or Closing Permits are valid for thirty (30) days. See fee schedule in Chapter 17 for all applicable fees.

**SECTION 3.** Any prior ordinance of the city, inconsistent with the provisions herein, shall be deemed repealed.

**SECTION 4.** This Ordinance shall be included in the Code of the City of Haysville, Kansas, and shall be effective upon its passage and publication once in the official city paper.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Bruce Armstrong, Mayor

SEAL

ATTEST:

\_\_\_\_\_  
Janie Cox, City Clerk

Approved as to form:

---

Joshua Pollak, City Attorney

THE CITY/COUNTY OF CITY OF HAYSVILLE, KANSAS

RESOLUTION NO. 18-15 Pending

RESOLUTION CERTIFYING LEGAL AUTHORITY  
TO APPLY FOR THE 2018 KANSAS  
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
FROM THE KANSAS DEPARTMENT OF COMMERCE  
AND AUTHORIZING THE MAYOR/COMMISSIONER  
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City/County of City of Haysville, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City/County of City of Haysville, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City/County of City of Haysville, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of the City of Haysville, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$84,983 in cash funds toward this project and \$0 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF CITY OF HAYSVILLE, KANSAS, this 22 day of October, 2018.

APPROVED \_\_\_\_\_  
MAYOR/COMMISSIONER

ATTEST \_\_\_\_\_

(SEAL)

THE CITY/COUNTY OF CITY OF HAYSVILLE, KANSAS

**Return  
To  
Agenda**

CITY/COUNTY OF CITY OF HAYSVILLE, KANSAS

RESOLUTION NO. 18-16 Pending

A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE ROAD/STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, The City/County of City of Haysville is applying for Small Cities Community Development Block Grant funds under the Community Facility Category, as administered by the Kansas Department of Commerce; and,

WHEREAS, The City/County of City of Haysville wishes to utilize this funding for the purpose of constructing improvements to the city's/county's road/street system, as described in the Community Development Block Grant application submitted to the Kansas Department of Commerce; and,

WHEREAS, The City/County of City of Haysville has determined that the annual operation and maintenance costs of the road/street system improvements are anticipated to be approximately \$600.00; and,

WHEREAS, The annual Street budget has been determined to be adequate to fund the operation and maintenance of the road/street system improvements,

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City/County of City of Haysville, Kansas, hereby assures the Kansas Department of Commerce that sufficient funds will be provided for the continued operation and maintenance of the above described improvement; that these operation and maintenance costs will be reviewed annually; and that the budget will be adjusted, when necessary, to reflect and cover any increase in costs.

ADOPTED BY THE GOVERNING BODY OF THE CITY/COUNTY OF CITY OF HAYSVILLE, KANSAS THIS 22 DAY OF OCTOBER, 2018.

ATTEST:

\_\_\_\_\_  
MAYOR/COMMISSIONER

\_\_\_\_\_  
CITY CLERK/COUNTY CLERK

(SEAL)

Return  
To  
Agenda

# STATE OF KANSAS

DEPARTMENT OF HEALTH AND ENVIRONMENT  
DIVISION OF ENVIRONMENT  
CURTIS STATE OFFICE BUILDING  
1000 SW JACKSON ST., SUITE 400  
TOPEKA, KS 66612-1367



PHONE: (785) 296-1535  
FAX: (785) 559-4264  
WWW.KDHEKS.GOV

GOVERNOR JEFF COLYER, M.D.  
JEFF ANDERSEN, SECRETARY

October 12, 2018

Mayor and Council  
City of Haysville  
200 W. Grand Ave.  
Haysville, KS 67060

**Subject: Vapor Intrusion Assessment**  
Former American Cleaners, 412 W Grand Ave, Haysville, C2-087-72896

The Kansas Department of Health and Environment (KDHE)'s Dry Cleaner Remediation Program is initiating a preliminary vapor assessment related to groundwater contamination associated with the former American Cleaners in Haysville. Vapor assessments look at vapor intrusion (aka sub surface intrusion) potential and is evaluated by collecting air samples from the home, soil and ambient air. This routine assessment determines whether chemicals in the ground water have volatilized or "off-gassed" and made its way up to the ground surface. Preliminary data shows a low risk, but KDHE wants to ensure we consider all potential receptor pathways. KDHE typically targets a representative number of homes in the area of concern based on building construction type (slab on grade, basement, etc.), location relative to the groundwater contamination, depth to groundwater, etc. to determine if vapor intrusion is a pathway of concern. The initial phase of the assessment is in the planning stages and KDHE project staff have been contacting property owners at approximately 15 homes. KDHE's goal is conduct sampling in November. This vapor intrusion assessment approach is consistent with how many contaminated sites are evaluated throughout Kansas.

Please feel free to contact me with any questions or concerns you may have regarding vapor intrusion or indoor air sampling. You can reach me at (785) 296-5531 or [Ben.Haring@ks.gov](mailto:Ben.Haring@ks.gov).

Sincerely,

Benjamin P. Haring, I.E., I.G.  
Drycleaning - Superfund Program Manager  
Bureau of Environmental Remediation

**Return  
To  
Agenda**

cc: File: Former American Cleaners, Haysville; C2-087-72896 (1)

October 12<sup>th</sup>, 2018

Honorable Mayor, Bruce Armstrong and City Council, Haysville, Kansas

This is a letter of appreciation for the re-surface of Mimosa Street. In the Timberlane Addition, of our fair City. Haysville, Kansas.

On behalf of Myself, my Wife Lana and our Neighbors. I would like to express our Thanks for the mill and replacement of the asphalt surface to our Mimosa street. It is very much in appreciation, I send this letter.

Likewise, I personally, would express the fine job that, Flint Hills Materials the Contractor, did in the mill and replacement of our street.

FHM, as commonly named, did very professional work. Even hampered by rain ! Good Crew, Good planning, Good Equipment and Material.

In my past experience in a career of Civil and Mechanical Engineering, I know the project was well done.

Sincerely,

A handwritten signature in cursive script that reads "Joe Holub". The signature is written in black ink and is positioned above the printed name.

Joe Holub  
405 Mimosa  
Haysville

Return  
To  
Agenda



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON OCTOBER 22, 2018**

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

Absent:

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

\* \* \* \* \*

(Other Proceedings)

There were presented certain documents relating to the following described improvements previously authorized by the governing body:

**Project No. 1 – Country Lakes Addition and Country Lakes 2<sup>nd</sup> Addition - Water Supply Line Improvements-Phase 1**

**Resolution No. 17-13**

Construction of water supply line to serve Country Lakes Addition and Country Lakes 2<sup>nd</sup> Addition according to plans and specifications to be furnished by the City Engineer.

**Project No. 2 - Country Lakes Addition and Country Lakes 2<sup>nd</sup> Addition - Water Distribution Line Improvements-Phase 1**

**Resolution No. 17-14**

Construction of water distribution lines to serve Country Lakes Addition and Country Lakes 2<sup>nd</sup> Addition according to plans and specifications to be furnished by the City Engineer.

**Project No. 3 - Country Lakes Addition and Country Lakes 2<sup>nd</sup> Addition – Sanitary Sewer Improvements-Phase 1**

**Resolution No. 17-15**

Construction of a lateral sanitary sewer system to serve Country Lakes Addition and Country Lakes 2<sup>nd</sup> Addition according to plans and specifications to be furnished by the City Engineer.

**Project No. 4 - Country Lakes Addition and Country Lakes 2nd Addition – Paving and Drainage Improvements-Phase 1**

**Resolution No. 17-16**

Construction of paving and incidental drainage to serve Country Lakes Addition and Country Lakes 2nd Addition according to plans and specifications to be furnished by the City Engineer.

The documents presented are as follows:

- Exhibit A** – Statement of Final Costs
- Exhibit B** – Assessment Roll Certification
- Exhibit C** – Notice of Public Hearing
- Exhibit D** – Form of Notice of Hearing and Statement of Cost Proposed to be Assessed

After full consideration thereof, Councilmember \_\_\_\_\_ moved to take the following action:

1. Approve each of the documents;
2. Establish November 13, 2018 at 7:00 P.M., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
3. Cause the City Clerk to publish the Notice of Public Hearing (**Exhibit C**) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (**Exhibit D**) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (**Exhibit C**); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

The motion was seconded by Councilmember \_\_\_\_\_, and approved by the following roll call vote:

Yea: \_\_\_\_\_.

Nay: \_\_\_\_\_.

\*\*\*\*\*

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**CERTIFICATE**

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

(SEAL)

---

City Clerk

***EXHIBIT A-1***

**CITY OF HAYSVILLE, KANSAS**

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
WATER SUPPLY LINE IMPROVEMENTS  
RESOLUTION NO. 17-13**

**STATEMENT OF FINAL COSTS**

Construction	\$	59,657.16
Design/CA	\$	8,176.48
Total Costs of Issuance	\$	3,015.86
Bond Capitalized Interest & Rounding	\$	1,794.56
Temporary Note Interest	\$	1,222.00
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>73,866.06</b>

**EXHIBIT A-2**

**CITY OF HAYSVILLE, KANSAS**

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
WATER DISTRIBUTION LINE IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-14**

**STATEMENT OF FINAL COSTS**

Construction	\$	57,676.02
Design/CA	\$	11,221.48
Total Costs of Issuance	\$	4,433.79
Bond Capitalized Interest & Rounding	\$	2,691.83
Temporary Note Interest	\$	1,833.00
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>77,856.12</b>

**EXHIBIT A-3**

**CITY OF HAYSVILLE, KANSAS**

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
SANITARY SEWER IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-15**

**STATEMENT OF FINAL COSTS**

Construction	\$	241,092.82
Design/CA	\$	40,727.48
Total Costs of Issuance	\$	18,621.07
Bond Capitalized Interest & Rounding	\$	11,664.61
Temporary Note Interest	\$	7,943.00
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>320,048.98</b>

***EXHIBIT A-4***

**CITY OF HAYSVILLE, KANSAS**

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
PAVING AND DRAINAGE IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-16**

**STATEMENT OF FINAL COSTS**

Construction	\$	277,753.00
Design/CA	\$	45,427.35
Total Costs of Issuance	\$	21,921.56
Bond Capitalized Interest & Rounding	\$	13,758.26
Temporary Note Interest	\$	9,368.67
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>368,228.84</b>

***EXHIBIT B***

**ASSESSMENT ROLL CERTIFICATION**

The undersigned having been designated by the City of Haysville, Kansas (the "City"), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefor in connection with certain internal improvements previously authorized by the governing body hereby reports that each and all of the respective assessments have been determined to be as shown on the Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated October 22, 2018.

**CITY OF HAYSVILLE, KANSAS**

By: \_\_\_\_\_  
City Clerk



**SCHEDULE I-1**

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
WATER SUPPLY LINE IMPROVEMENTS  
RESOLUTION NO. 17-13**

Description of Property	Amount of Proposed Assessment
<b>Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 49, Block G	\$ 1,620.95
Lot 50, Block G	1,620.95
<b>Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	1,620.95
Lot 2, Block A	1,620.95
Lot 3, Block A	1,620.95
Lot 4, Block A	1,620.95
Lot 5, Block A	1,620.95
Lot 6, Block A	1,620.95
Lot 7, Block A	1,620.95
Lot 8, Block A	1,620.95
Lot 9, Block A	1,620.95
Lot 10, Block A	1,620.95
Lot 11, Block A	1,620.95
Lot 12, Block A	1,620.95
Lot 13, Block A	1,620.95
Lot 14, Block A	1,620.95
Lot 15, Block A	1,620.95
Lot 16, Block A	1,620.95
Lot 17, Block A	1,620.95
Lot 18, Block A	1,620.95
Lot 19, Block A	1,620.95
Lot 20, Block A	1,620.95
Lot 21, Block A	1,620.95
Lot 22, Block A	1,620.95
Lot 23, Block A	1,620.95
Lot 24, Block A	1,620.95
Lot 25, Block A	1,620.95
Lot 26, Block A	1,620.95
Lot 27, Block A	1,620.95
Lot 28, Block A	1,620.95
Lot 1, Block B	1,620.95
Lot 2, Block B	1,620.95
Lot 3, Block B	1,620.95
Lot 4, Block B	1,620.95
Lot 5, Block B	1,620.95
Lot 6, Block B	1,620.94
<b>TOTAL</b>	<b>\$58,354.19</b>

**SCHEDULE I-2**

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
WATER DISTRIBUTION LINE IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-14**

Description of Property	Amount of Proposed Assessment
<b>Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 49, Block G	\$ 2,162.67
Lot 50, Block G	2,162.67
<b>Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	2,162.67
Lot 2, Block A	2,162.67
Lot 3, Block A	2,162.67
Lot 4, Block A	2,162.67
Lot 5, Block A	2,162.67
Lot 6, Block A	2,162.67
Lot 7, Block A	2,162.67
Lot 8, Block A	2,162.67
Lot 9, Block A	2,162.67
Lot 10, Block A	2,162.67
Lot 11, Block A	2,162.67
Lot 12, Block A	2,162.67
Lot 13, Block A	2,162.67
Lot 14, Block A	2,162.67
Lot 15, Block A	2,162.67
Lot 16, Block A	2,162.67
Lot 17, Block A	2,162.67
Lot 18, Block A	2,162.67
Lot 19, Block A	2,162.67
Lot 20, Block A	2,162.67
Lot 21, Block A	2,162.67
Lot 22, Block A	2,162.67
Lot 23, Block A	2,162.67
Lot 24, Block A	2,162.67
Lot 25, Block A	2,162.67
Lot 26, Block A	2,162.67
Lot 27, Block A	2,162.67
Lot 28, Block A	2,162.67
Lot 1, Block B	2,162.67
Lot 2, Block B	2,162.67
Lot 3, Block B	2,162.67
Lot 4, Block B	2,162.67
Lot 5, Block B	2,162.67
Lot 6, Block B	2,162.67
<b>TOTAL</b>	<b>\$77,856.12</b>

*SCHEDULE I-3*

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
SANITARY SEWER IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-15**

Description of Property	Amount of Proposed Assessment
<b>Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 39, Block A	\$ 5,715.16
Lot 40, Block A	5,715.16
Lot 41, Block A	5,715.16
Lot 42, Block A	5,715.16
Lot 43, Block A	5,715.16
Lot 49, Block G	5,715.16
Lot 50, Block G	5,715.16
<b>Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	5,715.16
Lot 2, Block A	5,715.16
Lot 3, Block A	5,715.16
Lot 4, Block A	5,715.16
Lot 5, Block A	5,715.16
Lot 6, Block A	5,715.16
Lot 7, Block A	5,715.16
Lot 8, Block A	5,715.16
Lot 9, Block A	5,715.16
Lot 10, Block A	5,715.16
Lot 11, Block A	5,715.16
Lot 12, Block A	5,715.16
Lot 13, Block A	5,715.16
Lot 14, Block A	5,715.16
Lot 15, Block A	5,715.16
Lot 16, Block A	5,715.16
Lot 17, Block A	5,715.16
Lot 18, Block A	5,715.16
Lot 19, Block A	5,715.16
Lot 20, Block A	5,715.16
Lot 21, Block A	5,715.16
Lot 22, Block A	5,715.16
Lot 23, Block A	5,715.16
Lot 24, Block A	5,715.16
Lot 25, Block A	5,715.16
Lot 26, Block A	5,715.16
Lot 27, Block A	5,715.16
Lot 28, Block A	5,715.16
Lot 29, Block A	5,715.16
Lot 30, Block A	5,715.16
Lot 31, Block A	5,715.16
Lot 32, Block A	5,715.16
Lot 33, Block A	5,715.16

Lot 34, Block A	5,715.16
Lot 35, Block A	5,715.16
Lot 36, Block A	5,715.16
Lot 37, Block A	5,715.16
Lot 38, Block A	5,715.16
Lot 39, Block A	5,715.16
Lot 40, Block A	5,715.16
Lot 41, Block A	5,715.16
Lot 42, Block A	5,715.16
Lot 43, Block A	5,715.16
Lot 1, Block B	5,715.16
Lot 2, Block B	5,715.16
Lot 3, Block B	5,715.16
Lot 4, Block B	5,715.16
Lot 5, Block B	5,715.17
Lot 6, Block B	5,715.17
<b>TOTAL</b>	<b>\$320,048.98</b>

**SCHEDULE I-4**

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
PAVING AND DRAINAGE IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-16**

Description of Property	Amount of Proposed Assessment
<b>Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 49, Block G	\$ 10,228.58
Lot 50, Block G	10,228.58
<b>Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	10,228.58
Lot 2, Block A	10,228.58
Lot 3, Block A	10,228.58
Lot 4, Block A	10,228.58
Lot 5, Block A	10,228.58
Lot 6, Block A	10,228.58
Lot 7, Block A	10,228.58
Lot 8, Block A	10,228.58
Lot 9, Block A	10,228.58
Lot 10, Block A	10,228.58
Lot 11, Block A	10,228.58
Lot 12, Block A	10,228.58
Lot 13, Block A	10,228.58
Lot 14, Block A	10,228.58
Lot 15, Block A	10,228.58
Lot 16, Block A	10,228.58
Lot 17, Block A	10,228.58
Lot 18, Block A	10,228.58
Lot 19, Block A	10,228.58
Lot 20, Block A	10,228.58
Lot 21, Block A	10,228.58
Lot 22, Block A	10,228.58
Lot 23, Block A	10,228.58
Lot 24, Block A	10,228.58
Lot 25, Block A	10,228.58
Lot 26, Block A	10,228.58
Lot 27, Block A	10,228.58
Lot 28, Block A	10,228.58
Lot 1, Block B	10,228.58
Lot 2, Block B	10,228.58
Lot 3, Block B	10,228.57
Lot 4, Block B	10,228.57
Lot 5, Block B	10,228.57
Lot 6, Block B	10,228.57
<b>TOTAL</b>	<b>\$368,228.84</b>

**EXHIBIT C**

(Published in *The Haysville Sun-Times* on November 1, 2018)

**NOTICE OF PUBLIC HEARING**

TO: RESIDENTS OF THE CITY OF HAYSVILLE, KANSAS

You and each of you are hereby notified that the governing body of the City of Haysville, Kansas (the "City") will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at City Hall, 200 W. Grand, Haysville, Kansas, on November 13, 2018, or as soon thereafter as may be heard, at 7:00 P.M. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

**Project No. 1 - Country Lakes Addition and Country Lakes 2nd Addition - Water Supply Line Improvements-Phase 1**

**Resolution No. 17-13**

Construction of water supply line to serve Country Lakes Addition and Country Lakes 2nd Addition according to plans and specifications to be furnished by the City Engineer.

**Property Description:**

Lots 49 and 50, Block G, Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas, and Lots 1 through 28, Block A and Lots 1 through 6, Block B, Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas.

**Cost of Improvements:**

\$77,856.12

79% to be assessed against the Improvement District and 21% be paid by the City-at-large

**Project No. 2 - Country Lakes Addition and Country Lakes 2nd Addition - Water Distribution Line Improvements-Phase 1**

**Resolution No. 17-14**

Construction of water distribution lines to serve Country Lakes Addition and Country Lakes 2nd Addition according to plans and specifications to be furnished by the City Engineer.

**Property Description:**

Lots 49 and 50, Block G, Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas, and Lots 1 through 28, Block A and Lots 1 through 6, Block B, Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas.

**Cost of Improvements:**

\$77,856.12

100% to be assessed against the Improvement District and 0% be paid by the City-at-large

**Project No. 3 - Country Lakes Addition and Country Lakes 2nd Addition – Sanitary Sewer Improvements-Phase 1**

**Resolution No. 17-15**

Construction of a lateral sanitary sewer system to serve Country Lakes Addition and Country Lakes 2nd Addition according to plans and specifications to be furnished by the City Engineer.

**Property Description:**

Lots 39 through 43, Block A, and Lots 49 and 50, Block G, Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas, and Lots 1 through 43, Block A and Lots 1 through 6, Block B, Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas.

**Cost of Improvements:**

\$320,048.98

100% to be assessed against the Improvement District and 0% be paid by the City-at-large

**Project No. 4 - Country Lakes Addition and Country Lakes 2nd Addition – Paving and Drainage Improvements-Phase 1**

**Resolution No. 17-16**

Construction of paving and incidental drainage to serve Country Lakes Addition and Country Lakes 2nd Addition according to plans and specifications to be furnished by the City Engineer.

**Property Description:**

Lots 49 and 50, Block G, Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas, and Lots 1 through 28, Block A and Lots 1 through 6, Block B, Country Lakes 2nd Addition to the City of Haysville, Sedgwick County, Kansas.

**Cost of Improvements:**

\$368,228.84

100% to be assessed against the Improvement District and 0% be paid by the City-at-large

An Assessment Roll prepared in accordance with the referenced Resolution(s) approved by the governing body is on file in the Office of the City Clerk and may be examined by any interested party. At the conclusion of the public hearing, the governing body will consider an Ordinance levying such special assessments.

DATED October 22, 2018.

/s/ Janie Cox, City Clerk

**EXHIBIT D**

**NOTICE OF HEARING  
AND  
STATEMENT OF COST PROPOSED TO BE ASSESSED**

November 1, 2018  
City of Haysville, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on **Schedule I** attached hereto, that there is proposed to be assessed against the property, certain amounts for the costs of certain internal improvements (the “Improvements”) previously authorized by the governing body of the City of Haysville, Kansas (the “City”). The description of the Improvements, the resolution number authorizing the same and the proposed amount of assessment are set forth on **Schedule I** attached hereto.

You are hereby further notified that the governing body of the City will meet on November 13, 2018, at 7:00 P.M., at City Hall, 200 W. Grand, Haysville, Kansas 67060, for the purpose of considering the proposed assessments.

The proposed Assessment Roll is on file in my office for public inspection. **WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT THE PUBLIC HEARING.**

At the conclusion of the public hearing, the governing body of the City will consider an ordinance levying such special assessments. A subsequent Notice of Assessment will be mailed to affected property owners at that time indicating that each property owner may pay the assessment in whole or in part by December 5, 2018. Any amount not so paid within the time period prescribed will be collected in 20 annual installments, together with interest thereon at the rate obtained by the City for its general obligation bonds issued to finance the costs of the Improvements.

Janie Cox, City Clerk



***SCHEDULE I-1***

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
WATER SUPPLY LINE IMPROVEMENTS  
RESOLUTION NO. 17-13**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>

***SCHEDULE I-2***

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
WATER DISTRIBUTION LINE IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-14**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>

***SCHEDULE I-3***

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
SANITARY SEWER IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-15**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>

***SCHEDULE I-4***

**COUNTRY LAKES ADDITION AND COUNTRY LAKES 2ND ADDITION –  
PAVING AND DRAINAGE IMPROVEMENTS-PHASE 1  
RESOLUTION NO. 17-16**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>

**CERTIFICATE OF MAILING**

STATE OF KANSAS            )  
  ) ss:  
COUNTY OF SEDGWICK    )

The undersigned, City Clerk of the City of Haysville, Kansas (the “City”), does hereby certify that on November 1, 2018, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

A sample copy of the form of such Notice of Hearing and Statement of Cost Proposed to be Assessed is attached hereto.

WITNESS my hand and seal as of November 1, 2018.

(Seal)

\_\_\_\_\_

Janie Cox, City Clerk

[attach sample copy of form]



SECTION 00 51 00  
NOTICE OF AWARD

Date of Issuance: \_\_\_\_\_  
 Owner: City of Haysville Owner's Contract No.: \_\_\_\_\_  
 Engineer: Professional Engineering Consultants, P.A.  
 Engineer's Project No.: 35-187002-005-1263  
 Project: Waterline Replacement along German Avenue  
 Contract Name: \_\_\_\_\_  
 Bidder: Mies Construction, Inc.  
 Bidder's Address: 1919 Southwest Boulevard Wichita, Kansas 67213

**TO BIDDER:**

You are notified that Owner has accepted your Bid dated 10/17/2018 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

**Waterline Replacement along German Avenue**

The Contract Price of the awarded Contract is: \$ 171,967.00

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

OWNER: City of Haysville  
 PROJECT: Waterline Replacement Along German Avenue  
 PEC PROJECT NO: 35-187002-005-1263  
 Bid Date/Time: October 17, 2018 at 10:00 am

# BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		Mies Construction, Inc.		Nowak Construction Company, Inc		Duling Construction Co., Inc	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>BASE BID</b>											
1	8" RJ Pipe by Directional Drill	2,456	LF	\$55.00	\$ 135,080.00	\$ 37.00	\$ 90,872.00	\$ 79.15	\$ 194,392.40	\$ 55.00	\$ 135,080.00
2	8" DI Pipe	5	LF	\$110.00	\$ 550.00	\$ 120.00	\$ 600.00	\$ 140.00	\$ 700.00	\$ 150.00	\$ 750.00
3	4" DI Pipe	10	LF	\$70.00	\$ 700.00	\$ 90.00	\$ 900.00	\$ 110.00	\$ 1,100.00	\$ 100.00	\$ 1,000.00
4	8" Valve Assembly	1	EACH	\$1,300.00	\$ 1,300.00	\$ 1,250.00	\$ 1,250.00	\$ 1,610.00	\$ 1,610.00	\$ 1,200.00	\$ 1,200.00
5	12" x 8" Tapping Sleeve, Valve and Valve Box	1	EACH	\$3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,230.00	\$ 4,230.00	\$ 8,200.00	\$ 8,200.00
6	8" x 8" Tapping Sleeve, Valve and Valve Box	1	EACH	\$3,250.00	\$ 3,250.00	\$ 4,350.00	\$ 4,350.00	\$ 3,425.00	\$ 3,425.00	\$ 7,800.00	\$ 7,800.00
7	4" x 4" Tapping Sleeve, Valve and Valve Box	1	EACH	\$2,750.00	\$ 2,750.00	\$ 3,500.00	\$ 3,500.00	\$ 2,215.00	\$ 2,215.00	\$ 6,100.00	\$ 6,100.00
8	Fire Hydrant Assembly	5	EACH	\$3,800.00	\$ 19,000.00	\$ 4,000.00	\$ 20,000.00	\$ 3,785.00	\$ 18,925.00	\$ 4,500.00	\$ 22,500.00
9	Reinforced Concrete Encasement on 8" Sanitary Sewer	42	LF	\$200.00	\$ 8,400.00	\$ 75.00	\$ 3,150.00	\$ 155.00	\$ 6,510.00	\$ 150.00	\$ 6,300.00
10	Asphalt Pavement and Curb & Gutter Removal and Replacement	27	LF	\$120.00	\$ 3,240.00	\$ 175.00	\$ 4,725.00	\$ 215.00	\$ 5,805.00	\$ 250.00	\$ 6,750.00
11	Short Water Service Line	30	EACH	\$350.00	\$ 10,500.00	\$ 350.00	\$ 10,500.00	\$ 630.00	\$ 18,900.00	\$ 1,000.00	\$ 30,000.00
12	Long Water Service Line	37	EACH	\$800.00	\$ 29,600.00	\$ 500.00	\$ 18,500.00	\$ 1,670.00	\$ 61,790.00	\$ 1,800.00	\$ 66,600.00
13	Water Meter Replacement	4	EACH	\$1,500.00	\$ 6,000.00	\$ 625.00	\$ 2,500.00	\$ 605.00	\$ 2,420.00	\$ 3,000.00	\$ 12,000.00
14	Waterline Abandonment	1	LS	\$5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 905.00	\$ 905.00	\$ 5,000.00	\$ 5,000.00
15	Mobilization	1	LS	\$7,500.00	\$ 7,500.00	\$ 2,100.00	\$ 2,100.00	\$ 4,130.00	\$ 4,130.00	\$ 10,000.00	\$ 10,000.00
16	Construction Staking	1	LS	\$3,500.00	\$ 3,500.00	\$ 10.00	\$ 10.00	\$ 1,710.00	\$ 1,710.00	\$ 3,500.00	\$ 3,500.00
17	Site Clearing and Restoration	1	LS	\$10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 16,110.00	\$ 16,110.00	\$ 60,000.00	\$ 60,000.00
18	Temporary and Permanent Project Seeding	1	LS	\$5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 20,135.00	\$ 20,135.00	\$ 100.00	\$ 100.00
19	Erosion Control	1	LS	\$2,000.00	\$ 2,000.00	\$ 10.00	\$ 10.00	\$ 1,005.00	\$ 1,005.00	\$ 100.00	\$ 100.00
<b>BASE BID TOTAL</b>				<b>\$</b>	<b>256,870.00</b>	<b>\$</b>	<b>171,967.00</b>	<b>\$</b>	<b>366,017.40</b>	<b>\$</b>	<b>382,980.00</b>
<b>BID BOND</b>				<b>N/A</b>		<b>Yes</b>		<b>Yes</b>		<b>Yes</b>	

Return  
To  
Agenda

# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

**This is an application for (check all that apply):**

- Temporary Special Event Permit for consumption of alcoholic liquor on Public Property.
- Temporary Special Event Permit for consumption of cereal malt beverage (CMB) on Public Property.

Section 12-115(a) of the Haysville City Code provides that the use or consumption of any cereal malt beverage or alcoholic liquor is prohibited in any park, except in conformance with a lawfully issued Special Event Permit. This application is NOT for events where alcoholic liquor or CMB is to be sold.

Name of Special Event: 184 155 Squadron Christmas Party Requested date(s) of operation: 7 Dec 2018

Anticipated hours of operation of Special Event: 5-10 pm

**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.

Haysville Activity Center Penal Room  
523 Sarah Ln Haysville 67060

### 1. Applicant Information

Name of Applicant: <u>Michael Perkins</u>		Date of Birth: <u>2/14/86</u>	
Current address: <u>1808 N Split Rail St</u>			
City: <u>Wichita</u>		State: <u>KS</u>	ZIP Code: <u>67230</u>
Mailing address: <u>Same</u>			
City:		State:	ZIP Code:
Home Phone:		Mobile Phone: <u>316-680-9679</u>	

### 2. 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. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

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.

[Signature]

5 Oct 18

Signature of Applicant

Date

Signature of MAYOR or other Authorized Haysville Official

Date

**OFFICE USE ONLY**

Date Received: 10/5/18 By: [Signature] Fee: 25 Receipt #: 84906

Fees paid in association with rental of City facilities? Receipt # 84906

Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Police Department Approval of Request: [Signature] Public Works Department Approval of Request: [Signature]

Recreation Department Approval of Request: [Signature]

Date of Governing Body Approval of Special Event: \_\_\_\_\_



VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	150.00
10 A&E NOW MERIDIAN ANALYT	780.00
100 SUPPLYWORKS	343.16
160 ACTION APPLIANCE	79.95
270 ALTERNATIVE PEST MGMT.	115.00
274 ALTERATIONS ETC.	121.50
290 AMERI-GRAPHICS SPECIAL T	887.60
433 ARMSTRONG CHAMBERLIN	300.00
495 AT&T MOBILITY	150.84
583 B & H PHOTO - VIDEO	18,183.02
695 BEALL & MITCHELL LLC	1,775.53
712 BEPC	480.00
777 BIG TOOL STORE	64.96
836 BRENNTAG SW	643.00
930 BUSINESS PROTECTION EQUIP	249.50
1155 CINTAS CORPORATION	650.17
1157 CILLESSEN & SONS, INC.	5,970.00
1176 CITY ELECTRIC SUPPLY	901.19
1283 CONCRETE WORKS INC	9,342.50
1325 COX COMMUNICATIONS	218.21
1758 ERIKS	962.58
1936 FLINT HILLS MATERIALS LLC	137,100.47
1990 GADES SALES CO INC	1,273.00
2000 GALLS LLC	366.77
2246 HAMPEL OIL	6,817.25

VENDOR NO NAME	PAYMENT AMT
2255 HARKINS, NICOLE	120.00
2290 HAYSVILLE CHAMBER	2,500.00
2325 HAYSVILLE FORWARD	5,000.00
2345 HAYSVILLE RENTAL CENTER	373.30
2370 HAYSVILLE USD 261	673.54
2381 HEARTLAND COCA COLA	232.84
2452 HITS, INC.	250.00
2500 HAC DBA HOMELAND	269.21
2606 IDEATEK MEDIA LLC	360.00
2613 IMAGEQUEST	295.99
2765 JCI INDUSTRIES INC	722.00
2844 JOHN DEERE FINANCIAL	73.00
2973 KS BG INC	97.20
3070 KDHE-DIV OF HLTH & ENVIRO	1,078.00
3400 KANSAS WINDOW TINTING	1,594.77
3500 KONICA MINOLTA BUS SYS	727.27
3612 LAUTZ LAW LLC	1,000.00
3744 LOGO DEPOT	128.50
3770 LOWE'S BUSINESS ACCOUNT	964.90
3945 MCHATTON ZACH	172.94
3995 MID-STATES FITNESS EQUIPM	12,252.00
4032 MIDWEST INDUSTRIAL SUPP	420.00
4035 MIDWEST ELECTRIC & MACH.	5,349.11
4065 MIES CONSTRUCTION INC	96,314.99
4317 NRP	1,680.00

VENDOR NO NAME	PAYMENT AMT
4348 NEW MEDICAL HEALTH CARE	705.00
4351 NEWEGG BUSINESS, INC.	384.77
4370 OFFICE DEPOT	356.18
4396 O'REILLY AUTOMOTIVE INC	912.12
4465 PAVING MAINT SUPPLY	85.00
4520 PETTY CASH	2,091.18
4540 PHILLIPS 66 - CONOCO-76	91.07
4662 POWERPLAN	181.35
4860 QUILL CORPORATION	441.52
5170 R A RUUD SON INC	95.00
5222 SALISBURY SUPPLY CO INC	19.20
5335 SEDG CTY FIN-JAIL FEES	735.54
5440 SIGNS & DESIGN INC	1,105.00
5441 SIGNATURE PEST	75.00
5449 SIMPLOT PARTNERS	600.00
5540 SOUTHEASTERN SECURITY	18.50
5550 SOUTH CENTRAL SEALING	125,594.37
5680 STANION WHOLESALE ELECTRI	272.16
5745 STOS, JEFF	130.54
5885 TERMINIX PROCESSING CENTE	332.00
5916 TIMES-SENTINEL NEWSPAPERS	35.00
5933 TRACY ELECTRIC INC	143.00
5939 TRAVELERS	50.00
5952 TRITECH FORENSICS	444.24
6030 UNITED STATES POSTAL SERV	1,180.00

VENDOR NO NAME	PAYMENT AMT
6063 UNIV. OF KANSAS - LAW ENF	600.00
6100 USA SHADE & FABRIC STRUCT	6,780.00
6234 VERIZON WIRELESS	186.96
6345 WASTE CONNECTIONS INC	1,002.87
6383 WELLBEATS	149.00
6585 WICHITA CONCRETE PIPE COM	2,784.00
6630 WICHITA WINWATER	3,505.69
6700 WILLIAMS JANITORIAL SUPPL	98.06
6701 WILLIAMS, JOY ATTORNEY	1,000.00
9079 BROWN, THOMAS	60.00
9084 CAUDELL, ADISON	105.00
9094 CRAIG, JAMES	60.00
10011 DENESHA, KARL J.	80.00
10062 HUESER, KAYLEE N.	45.00
10069 KEGLEY, TAYLOR	45.00
10106 LAZIER, AVERI	105.00
10397 TYSON-KNIGHT, ZOE	45.00
REPORT TOTAL	<u>473,305.08</u>

FUND	NAME	TOTAL
01	GENERAL FU	52,102.49
10	SEWER FUND	22,139.23
11	WATER FUND	5,870.96
12	MUNICIPAL	34.43-
21	STREET FUN	2,509.71
28	SPECIAL AL	8.91
30	RECREATION	6,458.73
36	CAPITAL IM	21,135.54
46	TN 2018 B	96,314.99
51	SPECIAL PA	4.43
92	TR GUEST T	9,527.63

VENDOR NO	NAME	PAYMENT AMT
97	ST STREET	228,908.64
98	ST PARK RE	15,522.50
99	ST REC RES	12,835.75
		=====
	TOTAL	473,305.08

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
INTRUST								
5 AAA PORTABLE SERVICES LLC								
A-142477	1	10/23/18	10/18/18	1EA. PORTABLE REST. 9/10-10/7 1100 W. GRAND	75.00	99	99-66-3001	1
					INVOICE TOTAL			75.00
A-142484	1	10/23/18	10/18/18	1EA. PORTABLE REST. 9/10-10/7 900 W. GRAND	75.00	99	99-66-3001	1
					INVOICE TOTAL			75.00
					VENDOR TOTAL			150.00
10 MERIDIAN ANALYTICAL LABS, LLC.								
1802221	1	10/23/18	10/18/18	WATER TESTING	210.00	11	11-31-2040	1
					INVOICE TOTAL			210.00
1802232	1	10/23/18	10/18/18	WATER TESTING	360.00	10	10-30-2040	1
					INVOICE TOTAL			360.00
1802332	1	10/23/18	10/18/18	WATER TESTING	210.00	11	11-31-2040	1
					INVOICE TOTAL			210.00
					VENDOR TOTAL			780.00
100 SUPPLYWORKS								
456635515	1	10/23/18	10/18/18	MISC. JANITORIAL SUPPLIES	85.79	10	10-30-2009	1
	2			MISC. JANITORIAL SUPPLIES	85.79	11	11-31-2009	1
	3			MISC. JANITORIAL SUPPLIES	85.79	21	21-41-2009	1
	4			MISC. JANITORIAL SUPPLIES	85.79	01	01-03-2009	1
					INVOICE TOTAL			343.16
					VENDOR TOTAL			343.16
160 ACTION APPLIANCE SERVICE INC								
134856	1	10/23/18	10/18/18	S/C 9/14/18 HAC WASHER REPAIR	79.95	30	30-50-2025	1
					INVOICE TOTAL			79.95
					VENDOR TOTAL			79.95
270 ALTERNATIVE PEST MGMNT.								
5932	1	10/23/18	10/18/18	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL - PW	13.33	10	10-30-2004	1
	4			PEST CONTROL - PW	13.33	11	11-31-2004	1
	5			PEST CONTROL - PW	13.34	21	21-41-2004	1
					INVOICE TOTAL			115.00
					VENDOR TOTAL			115.00
274 ALTERATIONS ETC.								
093350	1	10/23/18	10/18/18	MISC. UNIFORM ALTERATIONS (PD)	121.50	01	01-02-2016	1
					INVOICE TOTAL			121.50
					VENDOR TOTAL			121.50



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
7916	1	10/23/18	10/19/18	290 AMERI-GRAPHICS SPECIAL T'S VOLLEYBALL T-SHIRTS 77EA.	654.50	30	30-50-2092	1
				INVOICE TOTAL	654.50			
7965	1	10/23/18	10/18/18	WE RUN THIS TOWN T-SHIRTS 18EA	233.10	30	30-50-2092	1
				INVOICE TOTAL	233.10			
				VENDOR TOTAL	887.60			
13544	1	10/23/18	10/18/18	433 ARMSTRONG CHAMBERLIN ONLINE MEDIA MGMT.- SEPT 2018	300.00	92	92-66-3001	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
SEPT 2018	1	10/23/18	10/18/18	495 AT&T MOBILITY MONTHLY CELL PHONE BILLING	150.84	30	30-50-2094	1
				INVOICE TOTAL	150.84			
				VENDOR TOTAL	150.84			
147998487	1	10/23/18	10/19/18	583 B & H PHOTO - VIDEO AUDIO/VIDEO EQUIPMENT	12,215.08	36	36-56-3001	1
				INVOICE TOTAL	12,215.08			
148055859	1	10/23/18	10/19/18	AUDIO/VIDEO EQUIPMENT	5,448.98	36	36-56-3001	1
				INVOICE TOTAL	5,448.98			
148150432	1	10/23/18	10/19/18	AUDIO/VIDEO EQUIPMENT	263.66	36	36-56-3001	1
				INVOICE TOTAL	263.66			
148222593	1	10/23/18	10/19/18	AUDIO/VIDEO EQUIPMENT	255.30	36	36-56-3001	1
				INVOICE TOTAL	255.30			
				VENDOR TOTAL	18,183.02			
OCT 2018	1	10/23/18	10/18/18	695 BEALL & MITCHELL LLC PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
				INVOICE TOTAL	1,775.53			
				VENDOR TOTAL	1,775.53			
35745	1	10/23/18	10/18/18	712 THIMESCH ENTERPRISES, LLC. POWDERCOAT PANELS/BEAMS - SIGN DIGITAL SIGN @ MAIN/GRAND	480.00	36	36-56-3001	1
				INVOICE TOTAL	480.00			
				VENDOR TOTAL	480.00			
541968	1	10/23/18	10/19/18	777 BIG TOOL STORE 61 POCKET BUCKET BAG 1EA.	20.98	10	10-30-2009	1
	2			PISTOL GRIP GREASE GUN 2EA.	43.98	10	10-30-2009	1
				INVOICE TOTAL	64.96			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					64.96			
BSW032605	1	10/23/18	10/18/18	836 BRENNTAG SOUTHWEST INC CHLORINE 600 LBS. (WATER)	643.00	11	11-31-2009	1
	INVOICE TOTAL				643.00			
	VENDOR TOTAL					643.00		
033792	1	10/23/18	10/18/18	930 BUSINESS PROTECTION EQUIPMENT SHREDDER MAINT. CONTRACT - PD 11/25/18 THRU 11/25/19	249.50	01	01-02-2040	1
	INVOICE TOTAL				249.50			
	VENDOR TOTAL					249.50		
451527203	1	10/23/18	10/18/18	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	47.60	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.60	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.61	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.05	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	35.14	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	136.94	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	16.47	21	21-41-2016	1
	INVOICE TOTAL				377.98			
451529409	1	10/23/18	10/18/18	SHOP TOWELS & SUPPLIES	47.60	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.60	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.61	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.05	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	35.14	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	31.15	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	16.47	21	21-41-2016	1
	INVOICE TOTAL				272.19			
VENDOR TOTAL					650.17			
APP #1 18-168	1	10/23/18	10/18/18	1157 CILLESSEN & SONS, INC. PAVEMENT MARKING - W. 71ST STR APP #1/PROJECT #18-168	5,970.00	97	97-66-3001	1
	INVOICE TOTAL				5,970.00			
	VENDOR TOTAL					5,970.00		
WCC/009392	1	10/23/18	10/18/18	1176 CITY ELECTRIC SUPPLY CO. FIBER OPTIC UPGRD. SUPPLIES DIGITAL SIGN @ MAIN/GRAND	857.57	36	36-56-3001	1
	INVOICE TOTAL				857.57			
	VENDOR TOTAL					857.57		
WCC/009429	1	10/23/18	10/18/18	1P 40A CB A1C - DIGITAL SIGN DIGITAL SIGN @ MAIN/GRAND	4.78	36	36-56-3001	1
	INVOICE TOTAL				4.78			
	VENDOR TOTAL					4.78		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
WCC/009474	1	10/23/18	10/18/18	12X12X6 JUNC BOX-DIGITAL SIGN DIGITAL SIGN @ MAIN/GRAND	34.41	36	36-56-3001	1
				INVOICE TOTAL	34.41			
WCC/009475	1	10/23/18	10/18/18	1-1/4" PVC CONDUIT BODY COHLMIA PARK PLYGRND.	4.43	51	51-66-3005	1
				INVOICE TOTAL	4.43			
				VENDOR TOTAL	901.19			
				1283 CONCRETE WORKS INC				
10/23/18 A	1	10/23/18	10/18/18	PROJECT:DIGITAL SIGN FOOTINGS	600.00	36	36-56-3001	1
	2			WITHHELD 25% (LIEN RELEASE)	150.00-	36	36-56-3001	1
				INVOICE TOTAL	450.00			
10/23/18 A*	1	10/23/18	10/18/18	PROJECT:DIGITAL SIGN FOOTINGS DIGITAL SIGN @ MAIN/GRAND WITHHELD 25% (LIEN RELEASE)	150.00	36	36-56-3001	2
				INVOICE TOTAL	150.00			
10/23/18 B	1	10/23/18	10/18/18	PROJECT:COHLMIA PARK CANOPY	5,265.00	98	98-66-3001	3
	2			WITHHELD 25% (LIEN RELEASE)	1,316.25-	98	98-66-3001	3
				INVOICE TOTAL	3,948.75			
10/23/18 B*	1	10/23/18	10/18/18	PROJECT:COHLMIA PARK CANOPY WITHHELD 25% (LIEN RELEASE)	1,316.25	98	98-66-3001	4
				INVOICE TOTAL	1,316.25			
10/23/18 C	1	10/23/18	10/18/18	PROJECT:COHLMIA PARK SW APRON	3,477.50	98	98-66-3001	5
	2			WITHHELD 25% (LIEN RELEASE)ON WITHHELD 25% (LIEN RELEASE)	869.38-	98	98-66-3001	5
				INVOICE TOTAL	2,608.12			
10/23/18 C*	1	10/23/18	10/18/18	WITHHELD 25% (LIEN RELEASE)	869.38	98	98-66-3001	6
				INVOICE TOTAL	869.38			
				VENDOR TOTAL	9,342.50			
				1325 COX COMMUNICATIONS				
NOV 2018 H	1	10/23/18	10/19/18	HAC - CABLE SVC.	82.03	99	99-66-3001	1
	2			HAC - DATA SVC.	130.03	30	30-50-2002	1
				INVOICE TOTAL	212.06			
OCT 2018 PW	1	10/23/18	10/18/18	CABLE/DATA SERVICES - PW	1.23	01	01-03-2002	1
	2			CABLE/DATA SERVICES - PW	1.23	01	01-20-2002	1
	3			CABLE/DATA SERVICES - PW	1.23	10	10-30-2002	1
	4			CABLE/DATA SERVICES - PW	1.23	11	11-31-2002	1
	5			CABLE/DATA SERVICES - PW	1.23	21	21-41-2002	1
				INVOICE TOTAL	6.15			
				VENDOR TOTAL	218.21			
				1758 ERIKS - WICHITA				
WI055177	1	10/23/18	10/18/18	40 MICRON FILTERS 30EA.	952.50	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
	2			FOR LIFT STATIONS FREIGHT CHARGE	10.08	10	10-30-2009	1
				INVOICE TOTAL	962.58			
				VENDOR TOTAL	962.58			
				1936 FLINT HILLS MATERIALS, LLC				
10/23/18	1	10/23/18	10/19/18	PROJECT: CITY HALL PARKING LOT	34,994.70	01	01-09-2025	1
	2			ADDITION: PATCHING - 44.5 TONS	4,761.50	01	01-09-2025	1
	3			PROJECT: MIMOSA DRIVE	40,000.05	97	97-66-3001	1
	4			PROJECT: BALLARD DRIVE	26,660.52	97	97-66-3001	1
	5			PROJECT: SALDE AVE.	30,683.70	97	97-66-3001	1
				INVOICE TOTAL	137,100.47			
				VENDOR TOTAL	137,100.47			
				1990 GADES SALES CO INC				
0074665-IN	1	10/23/18	10/18/18	RU2FAST SIGNAL 1EA.	300.00	21	21-41-2009	1
				INVOICE TOTAL	300.00			
				195GXL BATTERY 4EA.	740.00	21	21-41-2009	1
0074675-IN	1	10/23/18	10/19/18	SIGNAL @ MAIN/GRAND				
	2			FREIGHT	188.00	21	21-41-2009	1
				INVOICE TOTAL	928.00			
				12" GREEN ARROW LENS 1EA.	45.00	21	21-41-2009	1
0074710-IN	1	10/23/18	10/19/18	SIGNAL @ MAIN/GRAND				
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	1,273.00			
				2000 GALLS LLC				
010963494	1	10/23/18	10/19/18	LVL 3 LIGHTBEARING HOLSTER	100.00	01	01-02-2016	1
	2			LAW PRO TWILL TROUSER PANTS	16.72	01	01-02-2016	1
	3			40" SAFARILAND BELT	60.72	01	01-02-2016	1
	4			34" SAFARILAND BELT	60.72	01	01-02-2016	1
	5			SHIPPING/HANDLING	9.55	01	01-02-2016	1
				INVOICE TOTAL	247.71			
				BANGER BAG 2EA. - PD	83.50	01	01-02-2016	1
010964163	1	10/23/18	10/18/18	SHIPPING	2.07	01	01-02-2016	1
	2			INVOICE TOTAL	85.57			
				BRASS NAMEPLATES 3EA W/ENGRAV.	24.54	01	01-02-2016	1
011006821	1	10/23/18	10/19/18	SHIPPING/HANDLING	8.95	01	01-02-2016	1
	2			INVOICE TOTAL	33.49			
				VENDOR TOTAL	366.77			
				2246 HAMPEL OIL				
91096006	1	10/23/18	10/18/18	UNLEADED FUEL 1,052 GAL.	2,552.15	10	10-30-2009	1
	2			DIESEL FUEL 1,500 GAL.	4,265.10	10	10-30-2009	1
				INVOICE TOTAL	6,817.25			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		6,817.25	
10/23/18 A	1	10/23/18	10/18/18	2255 NICOLE HARKINS REFEREE SOCCER 3 HRS 10/6/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
10/23/18 B	1	10/23/18	10/18/18	2255 NICOLE HARKINS REFEREE SOCCER 3 HRS 10/13/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		120.00	
10/23/18	1	10/23/18	10/19/18	2290 HAYSVILLE CHAMBER OF COMMERCE FINANCIAL SUPPORT DONATION	2,500.00	92	92-66-3001	1
					INVOICE TOTAL		2,500.00	
					VENDOR TOTAL		2,500.00	
10/23/18	1	10/23/18	10/19/18	2325 HAYSVILLE FORWARD INC FINANCIAL SUPPORT DONATION	5,000.00	92	92-66-3001	1
					INVOICE TOTAL		5,000.00	
					VENDOR TOTAL		5,000.00	
53580	1	10/23/18	10/19/18	2345 HAYSVILLE RENTAL CENTER REPAIR:326LS WEED EATER 8/17	44.29	01	01-03-2006	1
					INVOICE TOTAL		44.29	
55009	1	10/23/18	10/18/18	REPAIR: 237ES EDGER 10/11/18	99.06	01	01-03-2006	1
					INVOICE TOTAL		99.06	
55060	1	10/23/18	10/18/18	RENTAL: AERIAL LIFT 10/11/18 TRAFFIC SIGNAL REPAIR	200.00	21	21-41-2006	1
					INVOICE TOTAL		200.00	
55143	1	10/23/18	10/18/18	PURCHASE: 4-1/2" FLAP DISC GRINDING DISCS FOR WELD SHOP	9.98	10	10-30-2009	1
	2			PURCHASE: 4-1/2" FLAP DISC GRINDING DISCS FOR WELD SHOP	9.98	11	11-31-2009	1
	3			PURCHASE: 4-1/2" FLAP DISC GRINDING DISCS FOR WELD SHOP	9.99	21	21-41-2009	1
					INVOICE TOTAL		29.95	
					VENDOR TOTAL		373.30	
10/5/18	1	10/23/18	10/18/18	2370 HAYSVILLE USD 261 DRIVER - LATCHKEY:FIELDTRIPS 7/31 - 8/10 DRIVER PAY & MILES	673.54	30	30-50-2094	1
					INVOICE TOTAL		673.54	
					VENDOR TOTAL		673.54	
5914202425	1	10/23/18	10/18/18	2381 HEARTLAND COCA COLA MONTHLY BEVERAGE CONCESSIONS	232.84	30	30-50-2031	1
					INVOICE TOTAL		232.84	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					232.84		
2452 HITS, INC.							
5919	1	10/23/18	10/18/18	CRIMINIAL PATROL/DRUG TRAINING REGISTRATION: C. MCCOY TRNG. DATES: 9/17 - 9/18/18	250.00	01 01-02-2015	1
INVOICE TOTAL					250.00		
VENDOR TOTAL					250.00		
2500 HAC INC							
SEPT 2018	1	10/23/18	10/19/18	MONTHLY GROCERIES	26.93	01 01-02-2013	1
	2			MONTHLY GROCERIES	2.56	01 01-03-2009	1
	3			MONTHLY GROCERIES	2.56	10 10-30-2009	1
	4			MONTHLY GROCERIES	2.56	11 11-31-2009	1
	5			MONTHLY GROCERIES	2.56	21 21-41-2009	1
	6			MONTHLY GROCERIES	15.47	01 01-18-2004	1
	7			MONTHLY GROCERIES	21.51	01 01-18-2012	1
	8			MONTHLY GROCERIES	50.53	10 10-30-2012	1
	9			MONTHLY GROCERIES	3.01	11 11-31-2012	1
	10			MONTHLY GROCERIES	3.02	21 21-41-2012	1
	11			MONTHLY GROCERIES	8.91	28 28-48-2032	1
	12			MONTHLY GROCERIES	20.94	30 30-50-2004	1
	13			MONTHLY GROCERIES	6.31	30 30-50-2092	1
	14			MONTHLY GROCERIES	134.21	30 30-50-2094	1
	15			MONTHLY GROCERIES	34.43	12 12-32-2031	1
	16			MONTHLY GROCERIES	2.56	01 01-20-2012	1
INVOICE TOTAL					269.21		
VENDOR TOTAL					269.21		
2606 IDEATEK MEDIA LLC							
181001-96	1	10/23/18	10/18/18	ELECTRONIC BILLBOARD ADVERT.	360.00	92 92-66-3001	1
INVOICE TOTAL					360.00		
VENDOR TOTAL					360.00		
2613 IMAGEQUEST							
IN190017	1	10/23/18	10/18/18	EQUIP. ID. 36066 CITY CLERK	63.69	01 01-10-2040	1
	2			EQUIP. ID. 36067 WORK ROOM	63.69	01 01-10-2040	1
	3			EQUIP. ID. 35815 ACCTG. OFFICE	63.69	01 01-10-2040	1
	4			EQUIP. ID. 35894 HR/PAYROLL	63.69	01 01-10-2040	1
	5			BLK/WHT OVERAGE FEES	41.23	01 01-10-2040	1
INVOICE TOTAL					295.99		
VENDOR TOTAL					295.99		
2765 JCI INDUSTRIES INC							
8165589	1	10/23/18	10/19/18	S/C 9/25 RAS PUMP #4 REPAIR REPAIR & ALIGNMENT	722.00	10 10-30-2006	1
INVOICE TOTAL					722.00		
VENDOR TOTAL					722.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
1670500	1	10/23/18	10/18/18	2844 JOHN DEERE FINANCIAL LOCK WASHER/NUT/BOLT-SNOW PLOW	73.00	21	21-41-2006	1
				INVOICE TOTAL	73.00			
				VENDOR TOTAL	73.00			
PI0007360	1	10/23/18	10/18/18	2973 KANSAS BG INC FARM/INDUSTR. CHAIN LUBRICANT	24.30	10	10-30-2009	1
	2			FARM/INDUSTR. CHAIN LUBRICANT	24.30	11	11-31-2009	1
	3			FARM/INDUSTR. CHAIN LUBRICANT	24.30	21	21-41-2009	1
	4			FARM/INDUSTR. CHAIN LUBRICANT	24.30	01	01-03-2009	1
				INVOICE TOTAL	97.20			
				VENDOR TOTAL	97.20			
3RD QTR 2018	1	10/23/18	10/18/18	3070 KDHE ANALYTICAL TESTING	1,078.00	11	11-31-2040	1
				INVOICE TOTAL	1,078.00			
				VENDOR TOTAL	1,078.00			
6462	1	10/23/18	10/18/18	3400 KANSAS WINDOW TINTING INSTALL TINT ON 4 WINDOWS-HAC	1,594.77	30	30-50-2025	1
				INVOICE TOTAL	1,594.77			
				VENDOR TOTAL	1,594.77			
254406572	1	10/23/18	10/18/18	3500 KONICA MINOLTA BUSINESS C458 - HAC - BLK/WHT	121.19	99	99-66-3001	1
	2			C458 - HAC - COLOR	43.00	99	99-66-3001	1
				INVOICE TOTAL	164.19			
254406670	1	10/23/18	10/18/18	C458 - POLICE - BLK/WHT	53.38	01	01-02-2040	1
	2			C458 - POLICE - COLOR	40.50	01	01-02-2040	1
				INVOICE TOTAL	93.88			
254406850	1	10/23/18	10/18/18	C458 - CITY HALL(2) - BLK/WHT	13.03	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	147.05	01	01-10-2040	1
				INVOICE TOTAL	160.08			
254406851	1	10/23/18	10/18/18	C458 - PW - BLK/WHT	9.18	01	01-20-2004	1
	2			C458 - PW - COLOR	12.60	01	01-20-2004	1
				INVOICE TOTAL	21.78			
254406912	1	10/23/18	10/18/18	C458 - CITY HALL - BLK/WHT	57.74	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	53.45	01	01-10-2040	1
				INVOICE TOTAL	111.19			
254606487	1	10/23/18	10/18/18	C360 - SR. CNTR. - BLK/WHT	16.48	01	01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	159.67	01	01-12-2004	1
				INVOICE TOTAL	176.15			
				VENDOR TOTAL	727.27			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
				3612 LAUTZ LAW, LLC				
OCT 2018	1	10/23/18	10/18/18	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				3744 LOGO DEPOT				
E 97958	1	10/23/18	10/19/18	EMBROIDER 5EA. SHIRTS - PD	25.00	01	01-02-2016	1
				INVOICE TOTAL	25.00			
E97576	1	10/23/18	10/18/18	SNAG-PROOF POLO'S 3EA. - PD	88.50	01	01-02-2016	1
	2			ONE LINE PERSONALIZATION	15.00	01	01-02-2016	1
				INVOICE TOTAL	103.50			
				VENDOR TOTAL	128.50			
				3770 LOWES BUSINESS ACCT/GEGRB				
SEPT 2018	1	10/23/18	10/18/18	MONTHLY SUPPLIES	392.85	01	01-09-2079	1
	2			MONTHLY SUPPLIES	122.55	30	30-50-2092	1
	3			MONTHLY SUPPLIES	41.95	36	36-56-3001	1
	4			MONTHLY SUPPLIES	407.55	99	99-66-3001	1
				INVOICE TOTAL	964.90			
				VENDOR TOTAL	964.90			
				3945 ZACH McHATTON				
SEPT 2018	1	10/23/18	10/19/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
	2			2325X \$0.57/MILE REIMBURSEMENT	137.94	01	01-18-2015	1
				INVOICE TOTAL	172.94			
				VENDOR TOTAL	172.94			
				3995 MID-STATES FITNESS EQUIPMENT				
15734	1	10/23/18	10/19/18	110# RUBBER ENCASED DUMBBELLS	462.00	30	30-50-2006	1
				INVOICE TOTAL	462.00			
15758	1	10/23/18	10/18/18	PRECOR EFX 835 2EA.	12,790.00	99	99-66-3001	1
	2			TRADE IN ALLOWANCE	1,000.00-	99	99-66-3001	1
				INVOICE TOTAL	11,790.00			
				VENDOR TOTAL	12,252.00			
				4032 MIDWEST INDUSTRIAL SUPPLIES				
4598	1	10/23/18	10/19/18	4-3/C W/GRND SUB (CABLE) FOR DIGESTER MOTOR REPAIRS	420.00	10	10-30-2006	1
				INVOICE TOTAL	420.00			
				VENDOR TOTAL	420.00			
				4035 MIDWEST ELECTRIC & MACHINE				
13626E	1	10/23/18	10/19/18	REBUILD ELECTRIC MIXER MOTOR	4,560.34	10	10-30-2006	1
	2			ENCAPSULATE WINDINGS	750.00	10	10-30-2006	1
	3			FREIGHT CHARGE	38.77	10	10-30-2006	1
				INVOICE TOTAL	5,349.11			



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					5,349.11			
S.HAMPTON 02	1	10/23/18	10/19/18	4065 MIES CONSTRUCTION INC S. HAMPTON ESTATES 3RD	96,314.99	46	46-66-3001	1
				INVOICE TOTAL	96,314.99			
VENDOR TOTAL					96,314.99			
3183	1	10/23/18	10/18/18	4317 NRP OCT 2018 FOG CONTROLS	1,680.00	10	10-30-2040	1
				INVOICE TOTAL	1,680.00			
VENDOR TOTAL					1,680.00			
369139	1	10/23/18	10/18/18	4348 NEW MEDICAL HEALTH CARE, LLC L. ROBINETTE UDS, BAT, PCP	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
369484	1	10/23/18	10/18/18	J. MARR NMHC PHYSICAL	70.00	01	01-02-2012	1
				INVOICE TOTAL	70.00			
369501	1	10/23/18	10/18/18	J. MARR UDS, BAT, PCP	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
369557	1	10/23/18	10/18/18	N. SOOBY NMHC PHYSICAL	70.00	01	01-02-2012	1
				INVOICE TOTAL	70.00			
369631	1	10/23/18	10/18/18	N. SOOBY UDS, BAT, PCP	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
371691	1	10/23/18	10/18/18	A. BORNRAGER UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
VENDOR TOTAL					705.00			
1301564416	1	10/23/18	10/18/18	4351 NEWEGG BUSINESS, INC. FIBER CONVERTER - DIGITAL SIGN DIGITAL SIGN @ MAIN/GRAND	134.99	36	36-56-3001	1
				INVOICE TOTAL	134.99			
1301578659	1	10/23/18	10/18/18	MULTI-NETWORK CABLE TESTER 1EA	16.94	01	01-21-2012	1
				INVOICE TOTAL	16.94			
1301581550	1	10/23/18	10/18/18	SURGE PROTECTOR - WI-FI EQUIP.	14.65	92	92-66-3001	1
				INVOICE TOTAL	14.65			
1301582328	1	10/23/18	10/18/18	SURGE PROTECTOR - WI-FI EQUIP.	34.99	92	92-66-3001	1
				INVOICE TOTAL	34.99			
1301582329	1	10/23/18	10/18/18	NETWORK CABLE - WI-FI EQUIP.	72.99	92	92-66-3001	1
				INVOICE TOTAL	72.99			
1301590317	1	10/23/18	10/18/18	CABLE CUTTER WIRE STRIPPER 1EA	6.39	01	01-21-2012	1
				INVOICE TOTAL	6.39			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
1301591925	1	10/23/18	10/18/18	LINKSYS 1000BASE-DIGITAL SIGN DIGITAL SIGN @ MAIN/GRAND	54.91	36	36-56-3001	1
				INVOICE TOTAL	54.91			
1301592514	1	10/23/18	10/18/18	FIBER PATCH CABLE-DIGITAL SIGN SIGNS @ LIBRARY & MAIN/GRAND	16.93	36	36-56-3001	1
				INVOICE TOTAL	16.93			
1301592515	1	10/23/18	10/18/18	FIBER PATCH CABLE-DIGITAL SIGN SIGNS @ LIBRARY & MAIN/GRAND	31.98	36	36-56-3001	1
				INVOICE TOTAL	31.98			
				VENDOR TOTAL	384.77			
				4370 OFFICE DEPOT				
206957033001	1	10/23/18	10/18/18	MISC. OFFICE SUPPLIES	98.73	01	01-10-2077	1
				INVOICE TOTAL	98.73			
212144902001	1	10/23/18	10/18/18	CREDIT: RETURN PEN, RETRACT	17.96-	01	01-20-2004	1
				INVOICE TOTAL	17.96-			
212146071001	1	10/23/18	10/18/18	PEN, RETRACT, 2 DZN. - PW	17.96	01	01-20-2004	1
				INVOICE TOTAL	17.96			
212417365001	1	10/23/18	10/18/18	PEN, RETRACT/PAPER - PW OFFICE	40.48	10	10-30-2004	1
	2			PEN, RETRACT/PAPER - PW OFFICE	40.49	11	11-31-2004	1
	3			PEN, RETRACT/PAPER - PW OFFICE	40.49	21	21-41-2004	1
				INVOICE TOTAL	121.46			
213001825001	1	10/23/18	10/18/18	DIGITAL STEREO RCVR.- FOUNTAIN PRIDE PARK FOUNTAIN MUSIC	135.99	01	01-03-2009	1
				INVOICE TOTAL	135.99			
				VENDOR TOTAL	356.18			
				4396 O'REILLY AUTOMOTIVE INC				
4814-268803	1	10/23/18	10/18/18	MASTER CYLINDER - TRK #4	78.30	11	11-31-2006	1
				INVOICE TOTAL	78.30			
4814-268822	1	10/23/18	10/18/18	320Z BRAKE FLUID 12EA. - PW	14.07	10	10-30-2009	1
	2			320Z BRAKE FLUID 12EA. - PW	14.07	11	11-31-2009	1
	3			320Z BRAKE FLUID 12EA. - PW	14.07	21	21-41-2009	1
	4			320Z BRAKE FLUID 12EA. - PW	14.07	01	01-03-2009	1
				INVOICE TOTAL	56.28			
4814-268881	1	10/23/18	10/18/18	REPAIR PARTS - TRK #1,12,& 40	109.23	10	10-30-2006	1
	2			REPAIR PARTS - TRK #1,12,& 40	109.24	11	11-31-2006	1
	3			REPAIR PARTS - TRK #1,12,& 40	109.24	21	21-41-2006	1
	4			REPAIR PARTS - TRK #1,12,& 40	109.24	01	01-03-2006	1
				INVOICE TOTAL	436.95			
4814-268982	1	10/23/18	10/18/18	CREDIT:RETURN CYLINDER *TRK #4	78.30-	11	11-31-2006	1
				INVOICE TOTAL	78.30-			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-269433	1	10/23/18	10/18/18	AIR FILTER - TRK #6	190.02	21	21-41-2006	1
				INVOICE TOTAL	190.02			
4814-269434	1	10/23/18	10/18/18	AIR FILTER - TRK #26	69.77	21	21-41-2006	1
				INVOICE TOTAL	69.77			
4814-269454	1	10/23/18	10/18/18	STRG COUPLER - TRK #40	2.62	10	10-30-2006	1
	2			STRG COUPLER - TRK #40	2.62	11	11-31-2006	1
	3			STRG COUPLER - TRK #40	2.63	21	21-41-2006	1
	4			STRG COUPLER - TRK #40	2.63	01	01-03-2006	1
				INVOICE TOTAL	10.50			
4814-269629	1	10/23/18	10/18/18	CREDIT: CORE RETURN (TRK #40)	20.00-	10	10-30-2006	1
	2			CREDIT: CORE RETURN (TRK #40)	20.00-	11	11-31-2006	1
	3			CREDIT: CORE RETURN (TRK #40)	20.00-	21	21-41-2006	1
	4			CREDIT: CORE RETURN (TRK #40)	20.00-	01	01-03-2006	1
				INVOICE TOTAL	80.00-			
4814-269633	1	10/23/18	10/18/18	AIR/PRE FILTER - TREE SPADE	20.64	01	01-03-2006	1
				INVOICE TOTAL	20.64			
4814-269691	1	10/23/18	10/18/18	ROOF LAMP - TRK #42	9.54	10	10-30-2006	1
	2			ROOF LAMP - TRK #42	9.54	11	11-31-2006	1
	3			ROOF LAMP - TRK #42	9.54	21	21-41-2006	1
	4			ROOF LAMP - TRK #42	9.53	01	01-03-2006	1
				INVOICE TOTAL	38.15			
4814-269762	1	10/23/18	10/18/18	ANTI-FREEZE TESTER - PW SHOP	.75	10	10-30-2012	1
	2			ANTI-FREEZE TESTER - PW SHOP	.75	11	11-31-2012	1
	3			ANTI-FREEZE TESTER - PW SHOP	.75	21	21-41-2012	1
	4			ANTI-FREEZE TESTER - PW SHOP	.74	01	01-03-2012	1
				INVOICE TOTAL	2.99			
4814-270316	1	10/23/18	10/18/18	GEAR LUBE - PW SHOP	40.48	10	10-30-2009	1
	2			GEAR LUBE - PW SHOP	40.48	11	11-31-2009	1
	3			GEAR LUBE - PW SHOP	40.48	21	21-41-2009	1
	4			GEAR LUBE - PW SHOP	40.48	01	01-03-2009	1
				INVOICE TOTAL	161.92			
4814-270336	1	10/23/18	10/18/18	HOSE CLAMP - PW SHOP	1.22	10	10-30-2009	1
	2			HOSE CLAMP - PW SHOP	1.22	11	11-31-2009	1
	3			HOSE CLAMP - PW SHOP	1.23	21	21-41-2009	1
	4			HOSE CLAMP - PW SHOP	1.23	01	01-03-2009	1
				INVOICE TOTAL	4.90			
				VENDOR TOTAL	912.12			
25006716	1	10/23/18	10/18/18	4465 PAVING MAINTENANCE SUPPLY INC RED PAINT - 1 PAIL (FALL FEST)	85.00	01	01-10-2054	1
				INVOICE TOTAL	85.00			
				VENDOR TOTAL	85.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
				4520 PETTY CASH				
10/23/18	1	10/23/18	10/19/18	REIMBURSE FUND	460.00	01	01-00-5012	1
	2			REIMBURSE FUND	400.00	01	01-00-5016	1
	3			REIMBURSE FUND	164.16	01	01-01-2015	1
	4			REIMBURSE FUND	70.00	01	01-18-2012	1
	5			REIMBURSE FUND	63.02	01	01-02-2016	1
	6			REIMBURSE FUND	25.00-	11	11-31-2015	1
	7			REIMBURSE FUND	305.00	30	30-00-5078	1
	8			REIMBURSE FUND	17.00	30	30-00-6004	1
	9			REIMBURSE FUND	532.00	30	30-50-2094	1
	10			REIMBURSE FUND	105.00	92	92-66-3001	1
				INVOICE TOTAL	2,091.18			
				VENDOR TOTAL	2,091.18			
				4540 PHILLIPS 66 - CONOCO-76				
SEPT 2018	1	10/23/18	10/18/18	MONTHLY FUEL PURCHASES	91.07	01	01-02-2010	1
				INVOICE TOTAL	91.07			
				VENDOR TOTAL	91.07			
				4662 POWERPLAN				
1030521	1	10/23/18	10/18/18	CYLINDER/SPRAY PAINT - BACKHOE 310SJ BACKHOE SUPPLIES	89.29	11	11-31-2006	1
				INVOICE TOTAL	89.29			
				4662 POWERPLAN				
1034489	1	10/23/18	10/18/18	AIR FILTERS - JD 544K LOADER	92.06	21	21-41-2006	1
				INVOICE TOTAL	92.06			
				VENDOR TOTAL	181.35			
				4860 QUILL CORPORATION				
1664833	1	10/23/18	10/18/18	MISC. OFFICE SUPPLIES (PD)	441.52	01	01-02-2004	1
				INVOICE TOTAL	441.52			
				VENDOR TOTAL	441.52			
				5170 R A RUUD SON INC				
36531	1	10/23/18	10/18/18	3500 ROCK MIX - DIGITAL SIGN DIGITAL SIGN @ MAIN/GRAND	95.00	36	36-56-3001	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	95.00			
				5222 SALISBURY SUPPLY CO INC				
169352	1	10/23/18	10/18/18	15X26" POLY SAND BAGS 20EA.	19.20	21	21-41-2009	1
				INVOICE TOTAL	19.20			
				VENDOR TOTAL	19.20			
				5335 SEDGWICK COUNTY				
SEPT 2018	1	10/23/18	10/18/18	PRISONER HOUSING 300 HRS.	738.00	01	01-06-3066	1
	2			CREDIT:BOOKING ERROR (HEYROTH)	2.46-	01	01-06-3066	1
				INVOICE TOTAL	735.54			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					735.54			
				5440 SIGNS & DESIGN INC				
39709	1	10/23/18	10/19/18	10X10' HD UV CANOPY POPUP TENT	1,095.00	92	92-66-3001	1
				INVOICE TOTAL	1,095.00			
				5441 SIGNATURE PEST CONTROL				
39830	1	10/23/18	10/19/18	HAYSVILLE NAME BADGE 1EA.	10.00	92	92-66-3001	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	1,105.00			
				5441 SIGNATURE PEST CONTROL				
20919	1	10/23/18	10/18/18	PEST CONTROL - 523 SARAH LN.	75.00	30	30-50-2025	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				5449 SIMPLOT PARTNERS				
218029778	1	10/23/18	10/18/18	BLUES BLEND GRASS SEED 200LBS. FOR THE SOCCER FIELDS	600.00	36	36-56-3001	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
				5540 SOUTHEASTERN SECURITY				
137548	1	10/23/18	10/18/18	BACKGROUND/CRIMINAL CHECK 1EA.	18.50	30	30-50-2092	1
				INVOICE TOTAL	18.50			
				VENDOR TOTAL	18.50			
				5550 SOUTH CENTRAL SEALING LLC				
10134	1	10/23/18	10/19/18	2018 SLURRY SEAL PROJECT FINAL PYMNT.	125,594.37	97	97-66-3001	1
				INVOICE TOTAL	125,594.37			
				VENDOR TOTAL	125,594.37			
				5680 STANION WHOLESALE ELECTRIC CO				
4591895-01	1	10/23/18	10/19/18	WATERTITE CONN/PLUGS-UV MODULE	272.16	10	10-30-2006	1
				INVOICE TOTAL	272.16			
				VENDOR TOTAL	272.16			
				5745 JEFF STOS				
10/10/18	1	10/23/18	10/18/18	YOUTH VOLLEYBALL MEDALS 61EA.	130.54	30	30-50-2092	1
				INVOICE TOTAL	130.54			
				VENDOR TOTAL	130.54			
				5885 TERMINIX PROCESSING CENTER				
NOV 2018	1	10/23/18	10/18/18	ANNUAL TERMITE PROTECTION PLAN	332.00	01	01-09-2040	1
				INVOICE TOTAL	332.00			
				VENDOR TOTAL	332.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
				5916 TIMES-SENTINEL NEWSPAPERS				
37607	1	10/23/18	10/18/18	HALLOWEEN COLORING AD 10/4/18	35.00	92	92-66-3001	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				5933 TRACY ELECTRIC INC				
22177	1	10/23/18	10/19/18	S/C 9/10 DIGESTER MOTOR REPAIR	68.00	10	10-30-2006	1
	2			TROUBLE SHOOT PUMP MOTOR	75.00	10	10-30-2006	1
				INVOICE TOTAL	143.00			
				VENDOR TOTAL	143.00			
				5939 TRAVELERS COMMERCIAL LINES				
7956C3221	1	10/23/18	10/18/18	NOTARY BOND - W. HULSE (PD)	50.00	01	01-02-2004	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
				5952 TRITECH FORENSICS				
164021	1	10/23/18	10/18/18	WITNESS STMT. FORMS 100/PK	39.95	01	01-02-2047	1
	2			EVIDENCE LABLES 100/PK	29.95	01	01-02-2047	1
	3			STERILE WATER AMPOULES 100EA	17.00	01	01-02-2047	1
	4			6" SWAB BOX 100EA	15.00	01	01-02-2047	1
	5			ZIPLOCK BAGS 3X5" 500EA	27.50	01	01-02-2047	1
	6			POLICE LINE DO NOT CROSS 16EA	143.84	01	01-02-2047	1
	7			FREIGHT CHARGE	60.00	01	01-02-2047	1
				INVOICE TOTAL	333.24			
				164244				
	1	10/23/18	10/18/18	OPIATE TEST KIT 10/BOX 3EA.	55.50	01	01-02-2047	1
	2			METHADONE TEST KIT 10/BOX 3EA.	55.50	01	01-02-2047	1
				INVOICE TOTAL	111.00			
				VENDOR TOTAL	444.24			
				6030 UNITED STATES POSTAL SERVICE				
OCT 2018	1	10/23/18	10/18/18	PAYMENT ON PERMIT #1	410.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	770.00	11	11-31-2011	1
				INVOICE TOTAL	1,180.00			
				VENDOR TOTAL	1,180.00			
				6063 THE UNIVERSITY OF KANSAS				
2CBA3B4D	1	10/23/18	10/18/18	SRO BASIC TRNG. - G. GERMANY	300.00	01	01-02-2015	1
				EVENT DATE: 7/30/18				
				INVOICE TOTAL	300.00			
				8B550501				
	1	10/23/18	10/18/18	SRO BASIC TRNG. - J. STARNES	300.00	01	01-02-2015	1
				EVENT DATE: 7/30/18				
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	600.00			
				6100 USA SHADE & FABRIC STRUCTURES				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
1314892	1	10/23/18	10/18/18	6100 USA SHADE & FABRIC STRUCTURES 2EA 22X14' SHADES-COHLMIA PARK	6,110.00	98	98-66-3001	1
	2			FREIGHT CHARGE	670.00	98	98-66-3001	1
				INVOICE TOTAL	6,780.00			
				VENDOR TOTAL	6,780.00			
OCT 2018*	1	10/23/18	10/18/18	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	62.32	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	62.32	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	62.32	21	21-41-2002	1
				INVOICE TOTAL	186.96			
				VENDOR TOTAL	186.96			
13158485	1	10/23/18	10/18/18	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	49.49	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.50	11	11-31-2040	1
				INVOICE TOTAL	148.49			
13158486	1	10/23/18	10/18/18	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
				INVOICE TOTAL	138.67			
13158487-8	1	10/23/18	10/18/18	MONTHLY TRASH SVC. - PW	63.51	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	63.51	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	63.52	21	21-41-2040	1
				INVOICE TOTAL	190.54			
13158489	1	10/23/18	10/18/18	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
				INVOICE TOTAL	86.86			
13158490	1	10/23/18	10/18/18	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
				INVOICE TOTAL	159.76			
13158491	1	10/23/18	10/18/18	MONTHLY TRASH SVC. - P/C SPORT	172.61	30	30-50-2046	1
				INVOICE TOTAL	172.61			
13158515	1	10/23/18	10/18/18	MONTHLY TRASH SVC. - HAC	92.98	99	99-66-3001	1
				INVOICE TOTAL	92.98			
13158684	1	10/23/18	10/18/18	MONTHLY TRASH SVC. - FARM MRKT	12.96	01	01-09-2079	1
				INVOICE TOTAL	12.96			
				VENDOR TOTAL	1,002.87			
000006961	1	10/23/18	10/18/18	6383 WELLBEATS ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
I0061808	1	10/23/18	10/18/18	6585 WICHITA CONCRETE PIPE COMPANY SANITARY SEWER M.H. RINGS/LIDS	2,784.00	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		2,784.00	
					VENDOR TOTAL		2,784.00	
6630 WICHITA WINWATER WORKS								
230517 02	1	10/23/18	10/18/18	5/8 X 3/4" METER SETTERS 18EA.	1,935.00	11	11-31-2009	1
					INVOICE TOTAL		1,935.00	
231402 00	1	10/23/18	10/18/18	3" QUANTUM COUPLINGS 2EA.	183.44	11	11-31-2009	1
					INVOICE TOTAL		183.44	
231417 00	1	10/23/18	10/18/18	WATER HYDRANT 2EA. - WW PLANT	1,284.00	10	10-30-2009	1
	2			FREIGHT CHARGES	103.25	10	10-30-2009	1
					INVOICE TOTAL		1,387.25	
					VENDOR TOTAL		3,505.69	
6700 WILLIAMS JANITORIAL SUPPLY								
0557147-IN	1	10/23/18	10/18/18	MISC. JANITORIAL SUPPLIES	78.53	01	01-03-2009	1
					INVOICE TOTAL		78.53	
0557528-IN	1	10/23/18	10/18/18	DISPENSER, TISSUE 1EA. - PARK	19.53	01	01-03-2009	1
					INVOICE TOTAL		19.53	
					VENDOR TOTAL		98.06	
6701 JOY WILLIAMS								
OCT 2018	1	10/23/18	10/18/18	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
					INVOICE TOTAL		1,000.00	
					VENDOR TOTAL		1,000.00	
9079 THOMAS BROWN								
10/23/18 A	1	10/23/18	10/18/18	REFEREE SOCCER 4 HRS 10/13/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	
9084 ADISON CAUDELL								
10/23/18 A	1	10/23/18	10/18/18	REFEREE SOCCER 4 HRS 10/6/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
10/23/18 B	1	10/23/18	10/18/18	REFEREE SOCCER 3 HRS 10/13/18	45.00	30	30-50-1100	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		105.00	
9094 JAMES CRAIG								
10/23/18 A	1	10/23/18	10/18/18	REFEREE SOCCER 4 HRS 10/13/18	60.00	30	30-50-1100	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
10/23/18 A	1	10/23/18	10/18/18	10011 KARL J. DENESHA REFEREE SOCCER 4 HRS 10/6/18	80.00	30	30-50-1100	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
10/23/18 A	1	10/23/18	10/18/18	10062 KAYLEE N. HUESER REFEREE SOCCER 3 HRS 10/6/18	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
10/23/18 A	1	10/23/18	10/18/18	10069 TAYLOR KEGLEY REFEREE SOCCER 3 HRS 10/13/18	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
10/23/18 A	1	10/23/18	10/18/18	10106 AVERI LAZIER REFEREE VOLLEYBALL 7 HRS 10/13	105.00	30	30-50-1100	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
10/23/18 A	1	10/23/18	10/18/18	10397 ZOE TYSON-KNIGHT REFEREE SOCCER 3 HRS 10/6/18	45.00	30	30-50-1100	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				INTRUST TOTAL	473,305.08			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	473,305.08			
				GRAND TOTALS	473,305.08			

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46336	9/26/2018	KDHE - Bureau of Water	This Check Was Voided	Water - Training/Educ/Travel	-25.00
46367	10/12/2018	Haysville PRIDE	Bierocks	General Gov't. - Miscellaneous	70.00
46368	10/17/2018	Walter's Pumpkin Patch	Latchkey Fieldtrip	Recreation - Latchkey	532.00
46369	10/19/2018	Sedgwick Co. Register of Deeds	Pat Kyle Death Certificate Filing Fee	Tr Guest Tax - Expense	55.00
46370	10/19/2018	Brady Simmons	Reimburse Purchase of 16 Gig Thumb Drive	Police - Uniforms & Equipment	13.02
46371	10/19/2018	Teri Sanders	Fall Festival Booth Start Up Cash	Tr Guest Tax - Expense	50.00
46372	10/19/2018	Raven Haule	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103270	General Revenue - Bldg. Rentals	50.00
46373	10/19/2018	Kimberly Cook/Connie Miller	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103034	General Revenue - Bldg. Rentals	50.00
46374	10/19/2018	Patrick Lockwood	Refund Deposit on Lions Club Shelter & Spec Event - Rcpt. #103344	General Revenue - Misc.	100.00
46375	10/19/2018	Shelley Flickinger	Refund Rental & Deposit on HAC Rental - Rcpt. #84084	Recreation Revenue - Misc.	130.00
46376	10/19/2018	Makenzi Baima	Refund Deposit on HAC Rental - Rcpt. #83447	Recreation Revenue - Misc.	50.00
46377	10/19/2018	Dottie Bivens	Refund Park Shelter Rental - Rcpt. #103446 & #103477	General Revenue - Misc.	25.00
46378	10/19/2018	Dottie Bivens	Refund Deposit on Senior Center Rental - Rcpt. #857	General Revenue - Bldg. Rentals	100.00
46379	10/19/2018	Janie Cox	Reimburse Mileage for KMIT Board Meeting	City Clerk - Training/Educ/Travel	164.16
46380	10/19/2018	Nathan Sooby	Boot Reimbursement	Police - Uniforms & Equipment	50.00
46381	10/19/2018	Kathie Fornshell	Refund Deposit on HAC Rental - Rcpt. #77497	Recreation Revenue - Misc.	50.00
46382	10/19/2018	Morgan Husky	Partial Refund Deposit on HAC Rental - Rcpt. #83610	Recreation Revenue - Misc.	25.00
46383	10/19/2018	Dennis Miller	Ref Spec Event Permit & Dep on Band Shell - Rcpt #103539 & #103431	General Revenue - Misc.	125.00
46384	10/19/2018	Sarah Dement	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103336	General Revenue - Bldg. Rentals	50.00
46385	10/19/2018	Amanda Slider	Refund Deposit on Lions Club Shelter - Rcpt. #103478	General Revenue - Misc.	50.00
46386	10/19/2018	Kristia Blaylock	Refund Rental Fees & Deposit on Lions Club Shelter - Rcpt. #103202	General Revenue - Misc.	100.00
46387	10/19/2018	Tara/Lucas Smith	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103531	General Revenue - Bldg. Rentals	50.00
46388	10/19/2018	Michael Loffland	Refund Deposit on Comm. Bldg. Rental - Rcpt. #102103	General Revenue - Bldg. Rentals	50.00
46389	10/19/2018	Jeanine Spiegel	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103043	General Revenue - Bldg. Rentals	50.00
46390	10/19/2018	Terri Bosley	Refund Rental Fees & Deposit on Lions Club Shelter - Rcpt. #103552	General Revenue - Misc.	60.00
46391	10/19/2018	Audra Vanderford	Refund Deposit on HAC Rental - Rcpt. #84067	Recreation Revenue - Misc.	50.00
46392	10/19/2018	Chelse Cachero	Refund SOS Day - Rcpt. #84443	Recreation Revenue - Latchkey	17.00
				<b>TOTAL CHECKS WRITTEN</b>	<b>\$2,091.18</b>

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----						
AUG-SEPT 2018 1	10/11/2018	996 CAPITAL ONE BANK N A PAYPAL - ONLINE UTILITY BILL.	16.62	10-30-2040	SEWER CONTRACTUAL E-PAYMENT 99869831 10/11/20	10
		INVOICE TOTAL	16.62			
AUG-SEPT 2018 2	10/11/2018	PAYPAL - ONLINE UTILITY BILL.	16.63	11-31-2040	WATER CONTRACTUAL E-PAYMENT 99869831 10/11/20	11
		INVOICE TOTAL	16.63			
AUG-SEPT 2018 3	10/11/2018	DOVE SYS.- TRIACS (FOUNTAIN)	55.00	01-03-2006	PARK EQUIPMENT MAINTENANCE E-PAYMENT 99869831 10/11/20	01
		INVOICE TOTAL	55.00			
AUG-SEPT 2018 4	10/11/2018	LIGHTJAMS - FOUNTAIN SOFTWARE	99.00	01-03-2006	PARK EQUIPMENT MAINTENANCE E-PAYMENT 99869831 10/11/20	01
		INVOICE TOTAL	99.00			
AUG-SEPT 2018 5	10/11/2018	TRC ELECTRONICS-POWER SUPPLY DIGITAL SIGN - MAIN/GRAND	339.02	36-56-3001	CAP IMPR MISCELLANEOUS PROJ E-PAYMENT 99869831 10/11/20	36
		INVOICE TOTAL	339.02			
AUG-SEPT 2018 6	10/11/2018	K-TAG - RENEWALS	1.12	01-02-2015	POLICE TRAINING/EDUC/TRAVEL E-PAYMENT 99869831 10/11/20	01
		INVOICE TOTAL	1.12			
AUG-SEPT 2018 7	10/11/2018	K-TAG - RENEWALS	7.27	10-30-2015	SEWER TRAINING/EDUC/TRAVEL E-PAYMENT 99869831 10/11/20	10
		INVOICE TOTAL	7.27			
AUG-SEPT 2018 8	10/11/2018	K-TAG - RENEWALS	7.28	11-31-2015	WATER TRAINING/EDUC/TRAVEL E-PAYMENT 99869831 10/11/20	11
		INVOICE TOTAL	7.28			
AUG-SEPT 2018 9	10/11/2018	K-TAG - RENEWALS	7.29	21-41-2015	STREET TRAINING/EDUC/TRAVEL E-PAYMENT 99869831 10/11/20	21
		INVOICE TOTAL	7.29			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----						
		996 CAPITAL ONE BANK N A				
AUG-SEPT 2018	10/11/2018					
AUG-SEPT 2018	10/11/2018					
10		DILLONS - HALLOWEEN DECOR	75.13	30-50-2004	RECREATION DEPT OFFICE EXPE 30 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	75.13			
AUG-SEPT 2018	10/11/2018					
11		WALMART - LOUNGE FURNITURE	398.27	99-66-3001	ST REC RES EXPENSE 99 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	398.27			
AUG-SEPT 2018	10/11/2018					
12		WALMART - LATCHKEY SUPPLIES	174.21	30-50-2094	RECREATION DEPT LATCHKEY PR 30 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	174.21			
AUG-SEPT 2018	10/11/2018					
13		WALMART - LATCHKEY SUPPLIES	13.75	30-50-2094	RECREATION DEPT LATCHKEY PR 30 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	13.75			
AUG-SEPT 2018	10/11/2018					
14		WALMART - ACCENT CHAIR	94.27	99-66-3001	ST REC RES EXPENSE 99 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	94.27			
AUG-SEPT 2018	10/11/2018					
15		CASEY'S - COOKIES (MYLC)	11.48	28-48-2032	SP ALCOHOL PREVENTION/EDUC 28 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	11.48			
AUG-SEPT 2018	10/11/2018					
16		POLICEONE.COM - TASER COURSE RONALD MCCOY REGISTRATION	325.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 01 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	325.00			
AUG-SEPT 2018	10/11/2018					
17		DOLAN CONSULT. - WEBINAR	95.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 01 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	95.00			
AUG-SEPT 2018	10/11/2018					
18		CLUBHOUSE INN - HOTEL (NOWAK)	81.32	01-02-2015	POLICE TRAINING/EDUC/TRAVEL 01 E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	81.32			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----						
		996 CAPITAL ONE BANK N A				
AUG-SEPT 2018	10/11/2018					
AUG-SEPT 2018	10/11/2018					
19		POLICE RECORD MGMNT. REGISTR. CLASS REGISTR. FOR 3 OFFICERS	390.00	01-02-2015	POLICE TRAINING/EDUC/TRAVEL	01
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	390.00			
AUG-SEPT 2018	10/11/2018					
20		QT - FUEL	251.02	24-44-2012	LAW ENF MISCELLANEOUS	24
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	251.02			
AUG-SEPT 2018	10/11/2018					
21		ENTERPRISE RENT-A-CAR	658.78	24-44-2012	LAW ENF MISCELLANEOUS	24
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	658.78			
AUG-SEPT 2018	10/11/2018					
22		ENTERPRISE RENT-A-CAR	658.78	24-44-2012	LAW ENF MISCELLANEOUS	24
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	658.78			
AUG-SEPT 2018	10/11/2018					
23		EASY TRIP - FUEL	26.00	24-44-2012	LAW ENF MISCELLANEOUS	24
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	26.00			
AUG-SEPT 2018	10/11/2018					
24		KDHE - CHILDCARE LICs.	20.00	30-50-2094	RECREATION DEPT LATCHKEY PR	30
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	20.00			
AUG-SEPT 2018	10/11/2018					
25		POWER SYSTEMS - DUMBBELLS	320.32	30-50-2006	RECREATION DEPT EQUIP MAINT	30
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	320.32			
AUG-SEPT 2018	10/11/2018					
26		WALMART - LATCHKEY SUPPLIES	123.79	30-50-2094	RECREATION DEPT LATCHKEY PR	30
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	123.79			
AUG-SEPT 2018	10/11/2018					
27		AMAZON - LATCHKEY GAMES	157.50	30-50-2094	RECREATION DEPT LATCHKEY PR	30
					E-PAYMENT 99869831	10/11/20
		INVOICE TOTAL	157.50			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----						
		996 CAPITAL ONE BANK N A				
AUG-SEPT 2018	10/11/2018					
AUG-SEPT 2018	10/11/2018					
28		AMAZON - STORAGE BOXES (LK)	52.48	30-50-2094	RECREATION DEPT LATCHKEY PR 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	52.48			
AUG-SEPT 2018	10/11/2018					
29		OTC - PROGRAM SUPPLIES	674.60	30-50-2092	RECREATION DEPT PROGRAMS 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	674.60			
AUG-SEPT 2018	10/11/2018					
30		POWER SYSTEMS - VERSA TUBES	18.77	30-50-2092	RECREATION DEPT PROGRAMS 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	18.77			
AUG-SEPT 2018	10/11/2018					
31		HOBBY LOBBY - LATCHKEY CRAFTS	153.14	30-50-2094	RECREATION DEPT LATCHKEY PR 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	153.14			
AUG-SEPT 2018	10/11/2018					
32		KDHE - CHILDCARE LICs.	80.00	30-50-2094	RECREATION DEPT LATCHKEY PR 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	80.00			
AUG-SEPT 2018	10/11/2018					
33		OTC - HALLOWEEN DECOR	113.80	30-50-2092	RECREATION DEPT PROGRAMS 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	113.80			
AUG-SEPT 2018	10/11/2018					
34		OTC - TOY ASSORT.	113.97	30-50-2094	RECREATION DEPT LATCHKEY PR 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	113.97			
AUG-SEPT 2018	10/11/2018					
35		POWER SYS. - KETTLEBELL/BARS	395.90	99-66-3001	ST REC RES EXPENSE 99	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	395.90			
AUG-SEPT 2018	10/11/2018					
36		AMAZON.COM - MISC. SUPPLIES	25.98	30-50-2092	RECREATION DEPT PROGRAMS 30	
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	25.98			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----						
		996 CAPITAL ONE BANK N A				
AUG-SEPT 2018	10/11/2018					
AUG-SEPT 2018	10/11/2018					
37		WALMART - OFFICE SUPPLIES	14.96	10-30-2012	SEWER MISCELLANEOUS	10
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	14.96			
AUG-SEPT 2018	10/11/2018					
38		VOX TECH. - TIMER FOR DIGESTER	317.00	10-30-2006	SEWER EQUIPMENT MAINTENANCE	10
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	317.00			
AUG-SEPT 2018	10/11/2018					
39		VOX TECH. - TIMER FOR DIGESTER	68.00	10-30-2006	SEWER EQUIPMENT MAINTENANCE	10
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	68.00			
AUG-SEPT 2018	10/11/2018					
40		AMAZON - DUMBBELL RACKS	72.99	30-50-2092	RECREATION DEPT PROGRAMS	30
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	72.99			
AUG-SEPT 2018	10/11/2018					
41		AMAZON - SOCCER BALLS	149.85	30-50-2092	RECREATION DEPT PROGRAMS	30
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	149.85			
AUG-SEPT 2018	10/11/2018					
42		AMAZON - BAR STOOLS	173.93	99-66-3001	ST REC RES EXPENSE	99
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	173.93			
AUG-SEPT 2018	10/11/2018					
43		AMAZON - REUSABLE SPRAY BOTTLE	21.96	30-50-2094	RECREATION DEPT LATCHKEY PR	30
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	21.96			
AUG-SEPT 2018	10/11/2018					
44		AMAZON - HALLOWEEN DECOR.	207.66	99-66-3001	ST REC RES EXPENSE	99
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	207.66			
AUG-SEPT 2018	10/11/2018					
45		AMAZON - HAC DECOR.	14.99	99-66-3001	ST REC RES EXPENSE	99
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	14.99			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----						
		996 CAPITAL ONE BANK N A				
AUG-SEPT 2018	10/11/2018					
AUG-SEPT 2018	10/11/2018					
46		AMAZON - EQUIPMENT BAG	7.48	30-50-2092	RECREATION DEPT PROGRAMS	30
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	7.48			
AUG-SEPT 2018	10/11/2018					
47		WALMART - SOCCER SUPPLIES	136.64	30-50-2092	RECREATION DEPT PROGRAMS	30
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	136.64			
AUG-SEPT 2018	10/11/2018					
48		AMAZON - GLIDING DISCS	10.00	30-50-2092	RECREATION DEPT PROGRAMS	30
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	10.00			
AUG-SEPT 2018	10/11/2018					
49		AM LEONARD - TREE ROOT BAGS FOR THE CITY TREE FARM	163.59	01-03-2093	PARK TREE BOARD EXPENSE	01
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	163.59			
AUG-SEPT 2018	10/11/2018					
50		T-MOBILE - GPS UNIT	20.00	10-30-2012	SEWER MISCELLANEOUS	10
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	20.00			
AUG-SEPT 2018	10/11/2018					
51		LITTLE CEASARS - PIZZA (WATER)	10.85	11-31-2004	WATER OFFICE EXPENSE	11
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	10.85			
AUG-SEPT 2018	10/11/2018					
52		FACEBOOK - ADVERTISING	48.68	92-66-3001	TR GUEST TAX EXPENSE	92
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	48.68			
AUG-SEPT 2018	10/11/2018					
53		MI CASA - LUNCHEON	30.51	92-66-3001	TR GUEST TAX EXPENSE	92
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	30.51			
AUG-SEPT 2018	10/11/2018					
54		THE KITCHEN - LUNCHEON	37.61	92-66-3001	TR GUEST TAX EXPENSE	92
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	37.61			



INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----						
		996 CAPITAL ONE BANK N A				
AUG-SEPT 2018	10/11/2018					
AUG-SEPT 2018	10/11/2018					
55		AMAZON - WI-FI EQUIPMENT(PARK)	98.90	92-66-3001	TR GUEST TAX EXPENSE	92
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	98.90			
AUG-SEPT 2018	10/11/2018					
56		CREDIT - ORIENTAL TRADING CO.	114.90-	30-50-2092	RECREATION DEPT PROGRAMS	30
					E-PAYMENT 99869831 10/11/20	
		INVOICE TOTAL	114.90-			
		VENDOR TOTAL	7,543.19			
		GRAND TOTAL	7,543.19			
		E-PAYMENTS	7,543.19			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	1,210.03	1,210.03-
01-02-2015	POLICE TRAINING/EDUC/TRAVEL	892.44	.00	892.44
01-03-2006	PARK EQUIPMENT MAINTENANCE	154.00	.00	154.00
01-03-2093	PARK TREE BOARD EXPENSE	163.59	.00	163.59
10-00-0010	SEWER CASH BALANCE	.00	443.85	443.85-
10-30-2006	SEWER EQUIPMENT MAINTENANCE	385.00	.00	385.00
10-30-2012	SEWER MISCELLANEOUS	34.96	.00	34.96
10-30-2015	SEWER TRAINING/EDUC/TRAVEL	7.27	.00	7.27
10-30-2040	SEWER CONTRACTUAL	16.62	.00	16.62
11-00-0010	WATER CASH BALANCE	.00	34.76	34.76-
11-31-2004	WATER OFFICE EXPENSE	10.85	.00	10.85
11-31-2015	WATER TRAINING/EDUC/TRAVEL	7.28	.00	7.28
11-31-2040	WATER CONTRACTUAL	16.63	.00	16.63
21-00-0010	STREET CASH BALANCE	.00	7.29	7.29-
21-41-2015	STREET TRAINING/EDUC/TRAVEL	7.29	.00	7.29
24-00-0010	LAW ENFORCEMENT CASH BALANCE	.00	1,594.58	1,594.58-
24-44-2012	LAW ENF MISCELLANEOUS	1,594.58	.00	1,594.58
28-00-0010	SPECIAL ALCOHOL CASH BALANCE	.00	11.48	11.48-
28-48-2032	SP ALCOHOL PREVENTION/EDUC	11.48	.00	11.48
30-00-0010	RECREATION DEPARTMENT CASH	114.90	2,516.36	2,401.46-
30-50-2004	RECREATION DEPT OFFICE EXPENSE	75.13	.00	75.13
30-50-2006	RECREATION DEPT EQUIP MAINT	320.32	.00	320.32
30-50-2092	RECREATION DEPT PROGRAMS	1,210.11	114.90	1,095.21
30-50-2094	RECREATION DEPT LATCHKEY PROG	910.80	.00	910.80
36-00-0010	CAPITAL IMPROVEMENTS CASH BAL	.00	339.02	339.02-
36-56-3001	CAP IMPR MISCELLANEOUS PROJECT	339.02	.00	339.02
92-00-0010	TR GUEST TAX CASH	.00	215.70	215.70-
92-66-3001	TR GUEST TAX EXPENSE	215.70	.00	215.70
99-00-0010	ST REC RES CASH	.00	1,285.02	1,285.02-
99-66-3001	ST REC RES EXPENSE	1,285.02	.00	1,285.02

TRANSACTION TOTALS	7,772.99	7,772.99	.00
--------------------	----------	----------	-----

FUND	NAME	DEBITS	CREDITS
01	GENERAL FUND	1,210.03	1,210.03
10	SEWER FUND	443.85	443.85
11	WATER FUND	34.76	34.76
21	STREET FUND	7.29	7.29
24	LAW ENFORCEMENT FUND	1,594.58	1,594.58
28	SPECIAL ALCOHOL	11.48	11.48
30	RECREATION DEPARTMENT	2,631.26	2,631.26
36	CAPITAL IMPROVEMENTS	339.02	339.02
92	TR GUEST TAX	215.70	215.70
99	ST REC RES	1,285.02	1,285.02
TOTALS		7,772.99	7,772.99

APPOST00 Fri Oct 19, 2018 4:12 PM  
06.04.18 POSTING DATE: 10/19/2018

\*\*\*\* City of Haysville \*\*\*\*  
ACCOUNTS PAYABLE POSTING JOURNAL  
CALENDAR 10/2018, FISCAL 10/2018

OPER: AMD  
JRNL:9824

PAGE 1

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

---

OCT 2018	4085 MINTER & POLLAK, LC					
1	10/23/2018	CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01	
					E-PAYMENT 99869832 10/23/20	
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

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

**Return  
 To  
 Agenda**



# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 10/9/18

Address of Request: 243 N Ward Parkway (please complete a separate form for each property)

The following action is being requested:

Siding is have on. Has been this way quite a while. North side and west side of house

---

---

---

Please:

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

---

---

Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

**COMPLETED**

FIRST RESPONSE:

Remarks from staff:

Staff has communicated with resident. Resident currently meets minimum building code requirements. Resident has procured a siding permit on 10/12/18. Case considered closed.

---

---

Signature:

Date: 10/19/2018

UPDATE:

Remarks from staff

---

---

---

---

---

---

---

---

Signature:

Date:

**Return  
To  
Agenda**