

CITY OF HAYSVILLE

Agenda

March 12, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Jennifer Whitt, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of February 26<sup>th</sup>, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Refuse Haulers License, Air Capital Waste, LLC – 3515 N. Topeka, Wichita, KS 67219](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [KDHE Consumer Confidence Report, Calendar Year 2017](#)
- C. [Email from Cox Communications Re: Channel Change](#)

ITEM #5 OLD BUSINESS

- A. [KDHE Project Update](#)

ITEM #6 OTHER BUSINESS

- A. [Consideration of Agreement with Public Defender for Court Services](#)
- B. [Consideration of Bids for Country Lakes Paving and Drainage Improvements](#)
- C. [Consideration of Improvements to Dorner Park](#)
- D. [Consideration of Repairs to Riggs Park Band Shell](#)
- E. [Consideration of Agreement with Rainbow Fireworks](#)

- F. Consideration of Agreement with Campus Baseball
- G. Consideration of Agreement with Haysville Swim Club
- H. Consideration of Update to Pool Pricing
- I. Consideration of Special Event Application Re: Birthday Party

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. Joe Holub, 405 N. Mimosa Dr. Re: Reappointment to Planning Commission, Ward I, three year term
- B. Richard Meyer, 214 S. Hungerford Ave. Re: Reappointment to Planning Commission, Ward IV, three year term
- C. Clay Randel, 1206 E. Grand Ave. Re: Reappointment to Planning Commission, Ward II, three 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 First Half of March

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates

ITEM #14 ADJOURNMENT

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

Council President Benner introduced himself, advised he was filling in for Mayor Bruce Armstrong and advised he would be voting on any matters that would come to Council.

Roll was taken by Recording Secretary Ginger Cullen: Kessler here, Walters here, Rardin here, Ewert here, Benner here, Parton here, Crum here, Thompson here.

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

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

Under Presentation and Approval of Minutes, Council President Dan Benner presented for approval the Minutes of February 12<sup>th</sup>, 2018.

Motion by Kessler – Second by Ewert

I make a motion we approve the February 12<sup>th</sup>, 2018 minutes.

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

Motion declared carried.

Under Citizens to be Heard, Council President Dan Benner advised the Sedgwick County Fire Department was not present.

There were no Licenses or Bonds for Approval.

Under Introduction of Ordinances and Resolutions, Council President Dan Benner presented A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES B, 2018, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH. Bret Shogren, representing the City's financial advisor, George K. Baum and Co., was present to review results of proposals received earlier in the day. Shogren recommended the City accept the bid from Emprise Bank with an interest rate of 2.1%. He advised two motions would need to be made, one to accept the bid from Emprise Bank and another to pass the resolution.

Motion by Crum – Second by Parton

I'll go ahead and make a motion that we approve the contract on the obligation temporary notes from Emprise Bank at an interest rate of 2.1%.

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

**Regular Council Meeting**

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Motion by Kessler – Second by Walters

I make a motion we approve the resolution as presented.

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

Motion declared carried.

Under Notices and Communications, Council President Dan Benner called for Governing Body Announcements. Councilperson Pat Ewert advised Senior Center assistant Zari Davis was leaving the City. She also reviewed upcoming activities at the Senior Center. Councilperson Steve Crum gave updates regarding Campus sports teams and the Haysville Public Library.

Under Notices and Communications, Council President Dan Benner presented a Memo to Council Regarding New Business.

Under Old Business, Council President Dan Benner presented KDHE Water Connection Project Update. Public Works Director Tony Martinez advised 38,000 linear feet of pipe had been installed to date. He stated 46 homes are receiving city water thus far.

Under Other Business, Council President Dan Benner presented Consideration of Supplemental Agreement with PEC Regarding Country Lakes Design. Chief Administrative Officer Will Black advised the developer requested a change in the scope of the project, which increased the cost for PEC's design by \$2,900. He advised this amount would be figured in to the special assessments incurred for each property.

Motion by Kessler – Second by Rardin

I make a motion we approve the supplemental agreement with PEC.

After the motion was made, Councilperson Crum asked who is responsible for paying the additional amount. Black advised this amount would be figured in to the special assessments incurred for each property. Council President Dan Benner called the question.

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

Motion declared carried.

Under Other Business, Council President Dan Benner presented Consideration of 2018 Abatement Provider. Public Works Director Tony Martinez reviewed details of bids received and requested authorization to name JoJac's as the City's abatement provider for 2018.

Motion by Parton – Second by Ewert

I make a motion we accept JoJac's proposal for the nuisance abatement service for 2018.

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

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Motion declared carried.

Council President Dan Benner asked for Department Reports.

Chief Administrative Officer Will Black introduced Economic Development Director Zach McHatton, who announced the website for Party in the 060 was now live. McHatton reviewed a schedule of events.

City Clerk Janie Cox was not present and Will Black advised she had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Sergeant Clint Cartwright.

Public Works Director Tony Martinez advised the final layer of asphalt would be placed in Orchard Acres as soon as weather permits. He advised work would begin in Country Lakes Second Addition on March 5<sup>th</sup>. Martinez also stated upgrades to the pond in Southampton Estates was approximately 40% complete.

Recreation Director Georgie Carter advised of upcoming events at the Activity Center including youth gymnastics, baseball, softball and Daddy Daughter Date Night. She advised the Activity Center's annual Easter Egg Hunt would occur on March 25<sup>th</sup> at 3:00 p.m.

There were no Appointments

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by Crum

I would like to make a motion that we pay the Last Half of February's Bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Council President Dan Benner asked for Council Concerns. Councilperson Russ Kessler advised the roadway at the southeast corner of Grand and Meridian was deteriorating. Public Works Director Tony Martinez advised he believes the county has milled that area out in preparation for repair, but he would check on it. Councilperson Steve Crum asked about overgrown weeds on railroad property. Martinez advised it had been about two years since the City has had contact with the railroad, but he would try to contact them again for permission to deal with the overgrowth. Councilperson Pat Ewert asked for an update on a request by Councilperson Kessler at

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the last Council meeting. Chief Whitfield advised a traffic engineer for Sedgwick County is investigating the situation. Councilperson Ewert also advised that Delos street, in front of Nelson Elementary, should receive more sand as it was very slippery during recent icy weather.

Under Council Items, Public Works Director Tony Martinez advised the residence at 120 Stearns had come into compliance, so the case was considered closed. He advised requests to sweep the street at Cottonwood and Twin Pines and at North Ward Parkway and Grand had been completed and both requests were considered closed.

Council President Dan Benner presented for approval Adjournment.

Motion by Parton – Second by Ewert

I make a motion to adjourn.

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

Motion declared carried.

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

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Janie Cox, City Clerk



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# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council  
FROM: Kayla Kostecki, Administrative Secretary  
DATE: 03/12/2018  
RE: New Refuse Haulers License

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The following business has made application for a Refuse Haulers License:

**Air Capital Waste, LLC** – 3515 N. Topeka Wichita, KS 67219

All requirements have been met and fees have been paid. Approval is recommended.

Sincerely,

Kayla Kostecki  
Administrative Secretary  
City of Haysville



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# CITY OF HAYSVILLE

## Consumer Confidence Report – 2018

### Covering Calendar Year – 2017



This brochure is a snapshot of the quality of the water that we provided last year. Included are the details about where your water comes from, what it contains, and how it compares to Environmental Protection Agency (EPA) and state standards. We are committed to providing you with information because informed customers are our best allies. If you would like to observe the decision-making process that affect drinking water quality, please call TONY MARTINEZ at 316-529-5940.

Your water comes from 5 Ground Water Wells.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791).

The sources of drinking water (both tap water and bottled water) included rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in sources water before we treat it include:  
**Microbial contaminants**, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, livestock operations and wildlife.  
**Inorganic contaminants**, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.  
**Pesticides and herbicides**, which may come from a variety of sources such as storm water run-off, agriculture, and residential users.  
**Radioactive contaminants**, which can be naturally occurring or the result of mining activity.  
**Organic contaminants**, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and also come from gas stations, urban storm water run-off, and septic systems.

In order to ensure that tap water is safe to drink, EPA prescribes regulation which limits the amount of certain contaminants in water provided by public water systems. We treat our water according to EPA's regulations. Food and Drug Administration regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Our water system is required to test a minimum of 10 samples per month in accordance with the Total Coliform Rule for microbiological contaminants. Coliform bacteria are usually harmless, but their presence in water can be an indication of disease-causing bacteria. When coliform bacteria are found, special follow-up tests are done to determine if harmful bacteria are present in the water supply. If this limit is exceeded, the water supplier must notify the public.

#### Water Quality Data

The following tables list all of the drinking water contaminants which were detected during the 2017 calendar year. The presence of these contaminants does not necessarily indicate the water poses a health risk. Unless noted, the data presented in this table is from the testing done January 1- December 31, 2017. The state requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, is more than one year old. **The bottom line is that the water that is provided to you is safe.**

#### Terms & Abbreviations

**Maximum Contaminant Level Goal (MCLG):** the "Goal" is the level of a contaminant in drinking water below which there is no known or expected risk to human health. MCLGs allow for a margin of safety.

**Maximum Contaminant Level (MCL):** the "Maximum Allowed" MCL is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

**Secondary Maximum Contaminant Level (SMCL):** recommended level for a contaminant that is not regulated and has no MCL.

**Action Level (AL):** the concentration of a contaminant that, if exceeded, triggers treatment or other requirements.

**Treatment Technique (TT):** a required process intended to reduce levels of a contaminant in drinking water.

**Maximum Residual Disinfectant Level (MRDL):** the highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

**Non-Detects (ND):** lab analysis indicates that the contaminant is not present.

**Parts per Million (ppm)** or milligrams per liter (mg/l)

**Parts per Billion (ppb)** or micrograms per liter (µg/l)

**Picocuries per Liter (pCi/L):** a measure of the radioactivity in water.

**Millirems per Year (mrem/yr):** measure of radiation absorbed by the body.

**Monitoring Period Average (MPA):** An average of sample results obtained during a defined time frame, common examples of monitoring periods are monthly, quarterly and yearly.

**Nephelometric Turbidity Unit (NTU):** a measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person. Turbidity is not regulated for groundwater systems.

**Running Annual Average (RAA):** an average of sample results obtained over the most current 12 months and used to determine compliance with MCLs.

**Locational Running Annual Average (LRAA):** Average of sample analytical results for samples taken at a particular monitoring location during the previous four calendar quarters.



**Testing Results for: CITY OF HAYSVILLE**

Microbiological	Result	MCL	MCLG	Typical Source
COLIFORM (TCR)	In the month of July, 1 sample returned as positive	MCL: Systems that Collect Less Than 40 Samples per Month - No more than 1 positive monthly sample	0	Naturally present in the environment

Regulated Contaminants	Collection Date	Highest Value	Range (low/high)	Unit	MCL	MCLG	Typical Source
ARSENIC	4/6/2015	1.7	1.7	ppb	10	0	Erosion of natural deposits
BARIUM	4/6/2015	0.12	0.12	ppm	2	2	Discharge from metal refineries
NITRATE	3/29/2017	5.9	5.9	ppm	10	10	Runoff from fertilizer use
SELENIUM	4/6/2015	8.5	8.5	ppb	50	50	Erosion of natural deposits

Disinfection Byproducts	Monitoring Period	Highest RAA	Range (low/high)	Unit	MCL	MCLG	Typical Source
TOTAL HALOACETIC ACIDS (HAA5)	2017	4	2.2 - 4.4	ppb	60	0	By-product of drinking water disinfection
TTHM	2017	25	8.2 - 37	ppb	80	0	By-product of drinking water chlorination

Lead and Copper	Monitoring Period	90 <sup>th</sup> Percentile	Range (low/high)	Unit	AL	Sites Over AL	Typical Source
COPPER, FREE	2013 - 2015	1.1	0.086 - 1.4	ppm	1.3	1	Corrosion of household plumbing
LEAD	2013 - 2015	2.1	1 - 2.2	ppb	15	0	Corrosion of household plumbing

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Your water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Chlorine/Chloramines Maximum Disinfection Level	MPA	MPA Units	RAA	RAA Units
08/01/2017 - 08/31/2017	1.71	MG/L	1.5	MG/L

Secondary Contaminants-Non Health Based Contaminants-No Federal Maximum Contaminant Level (MCL) Established.	Collection Date	Highest Value	Range (low/high)	Unit	SMCL
ALKALINITY, TOTAL	4/6/2015	190	190	MG/L	300
CALCIUM	4/6/2015	66	66	MG/L	200
CHLORIDE	4/6/2015	32	32	MG/L	250
CONDUCTIVITY @ 25 C UMHOS/CM	4/6/2015	600	600	UMHO/CM	1500
CORROSIVITY	4/6/2015	0.1	0.1	LANG	0
HARDNESS, TOTAL (AS CaCO3)	4/6/2015	210	210	MG/L	400
MAGNESIUM	4/6/2015	12	12	MG/L	150
PH	4/6/2015	7.6	7.6	PH	8.5
PHOSPHORUS, TOTAL	4/6/2015	0.13	0.13	MG/L	5
POTASSIUM	4/6/2015	3	3	MG/L	100
SILICA	4/6/2015	25	25	MG/L	50
SODIUM	4/6/2015	43	43	MG/L	100
SULFATE	4/6/2015	33	33	MG/L	250
TDS	4/6/2015	350	350	MG/L	500
ZINC	4/6/2015	0.0054	0.0054	MG/L	5

**Please Note: Because of sampling schedules, results may be older than 1 year.**

During the 2017 calendar year, we had the below noted violation(s) of drinking water regulations.

Compliance Period	Analyte	Comments
11/1/2017 - 11/30/2017	CHLORINE	FAILURE MAINTAIN MICROBIAL TREAT.(GWR)

Additional Required Health Effects Language:

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other potentially harmful bacteria may be present.

Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than six months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant, you should ask for advice from your health care provider.



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**From:** Allen, Lisa (CCI-Central Region) [mailto:Lisa.Allen@cox.com]  
**Sent:** Wednesday, February 28, 2018 10:53 AM  
**Subject:** Cox Communications LFA Notification - Channel Change

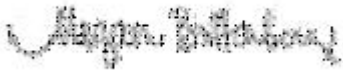
Dear Local Franchising Authority,

The following channel change will occur for Cox Communications and Cox Business customers on March 29th, 2018.

☞ Stingray Karaoke Free OnDemand will no longer be available on the Cox lineup

We are truly grateful for the opportunity to serve your community. If you have any questions regarding this change, please contact me at (785) 215-6727 or [Megan.Bottenberg@cox.com](mailto:Megan.Bottenberg@cox.com).

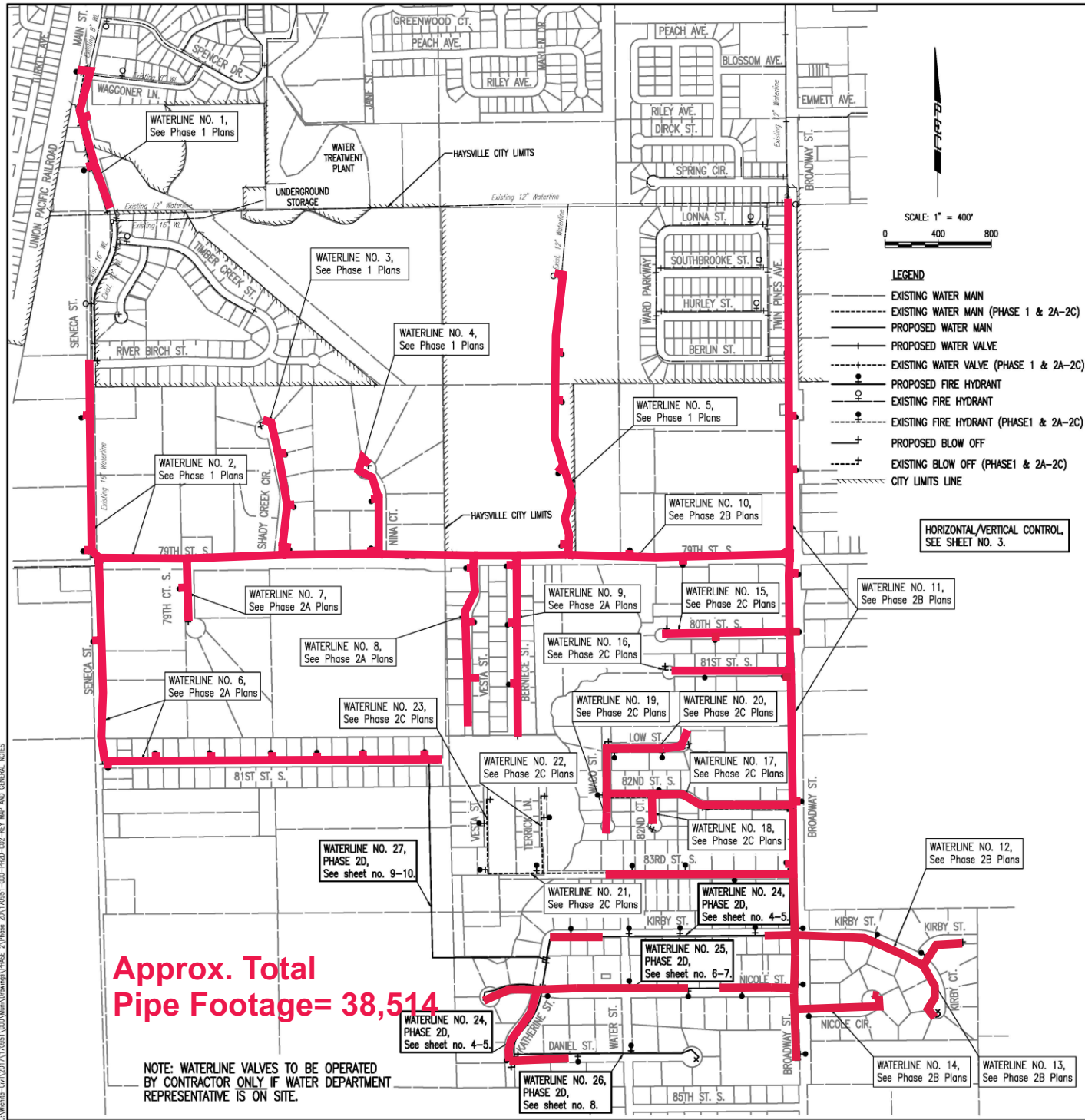
Sincerely,



Megan Bottenberg  
Manager, Government Affairs  
Cox Communications Central Region



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**Approx. Total  
Pipe Footage= 38,514**

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

Saved: 12-11-2017 11:43:01 AM by KURTIS DEWAT  
 U:\Work\2017\170951\1000-PROD-102-4EY-MAP AND GENERAL NOTES  
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## **SERVICE PROVIDER AGREEMENT**

This Agreement is entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2018, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, and MAUGHAN LAW GROUP L.C., (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City has need for public defender services within the municipal court; and

WHEREAS, Contractor is able to provide public defender services in conformance with the standards for such services as set forth within this Agreement;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. SERVICE(S). Attorney shall provide professional legal services as a contract provider for eligible and qualified parties designated by the municipal court judge. Services provided shall include consultation, advice, availability and timely appearance for hearings, trial of cases before the court, filing of Notice of Appeal, preparation of motions and briefs as required by the case and any other legal services commonly associated with municipal matters. Representation of parties shall be upon an assigned basis, commencing upon notification and continuing in all subsequent proceedings in the same case unless relieved by the court or upon transfer of venue. Attorney shall be fully prepared for scheduled court hearings and agrees to conduct all client meetings and consultations to the extent possible prior to designated court dates and outside of the City of Haysville facilities.

An Attorney shall be available for every City of Haysville municipal court trial docket and at such other times as will allow for the timely handling of all assigned cases. The Attorney will be expected to prepare cases for trial, review, stipulation, etc., in a timely manner without additional compensation for out of court time. The Attorney and his/her client should be prepared for court to begin at 1:30 p.m. and conclude at the completion of the case.

All representation will be in accordance with the Supreme Court Rules and local court rules. When serving as appointed legal counsel, an attorney shall meet the provisions for continuing legal education and otherwise be guided in the performance of their duties by Supreme Court Administrative Orders. The Attorney shall maintain liability insurance pursuant to Supreme Court regulations associated with provision of services to non-municipal clients.

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent, or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges, and agrees that he is solely responsible for reporting all income paid to him pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. OUTSIDE PRACTICE OF LAW. This agreement shall not serve to limit attorney's right to practice law in other municipal, state, or federal courts, as long as such outside practice does not conflict with the mandatory time and date of performance within the Haysville municipal court. Further, attorney may represent non-appointed clients within the Haysville municipal court as long as such representation does not involve or create conflict of interest with appointed clients or when such practice would interfere with the timely handling of legal services provided through this contract.

4. SUBSTITUTION SERVICES. Contractor shall be authorized to select a single attorney to serve as substitute provider of these services when Contractor's attorney staff is physically unable to be present, such as in cases of health emergencies. Such substitute attorney shall be paid that amount of compensation generally paid to Contractor for the time period served, in lieu of paying Contractor that sum. Such compensation must be billed in writing to the City of Haysville payroll clerk, indicating the date(s) of service for which the substitute attorney is to be paid in lieu of payment to Contractor. Contractor is to sign such request for payment submitted by substitute counsel prior to payment being made upon such billing.

5. TERM. The term of this agreement commences upon that date both parties have approved and signed this Agreement and terminates \_\_\_\_\_, 2019, subject to prior termination as herein provided. Subsequently, this agreement shall be deemed automatically renewed and extended for sequential one year terms, on the terms and conditions herein provided unless either party hereto gives the other party hereto written notice not to extend and renew at least thirty (30) days prior to the date of termination of Agreement.

6. TERMINATION. This contract may be terminated in whole by either party, for any reason, upon thirty (30) days written notice to the other party, stating the reason(s) for the termination and the effective date of the termination. This Agreement may be terminated for cause upon written notification stating such cause. Upon termination of this Agreement neither party shall be bound to full or partial performance of any of its obligations hereunder. Whether this Agreement is canceled by City or Contractor, Contractor shall be paid for work satisfactorily completed, so long as the provisions applicable to Billing and Payment have been met by Contractor.

City reserves the right to immediately terminate this Agreement, in the event Contractor fails to provide services as set forth in Section 1, or provides such services in an unprofessional manner.

7. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor, City shall cause payment to be made to Contractor at the rate of \$1,000.00 monthly.

Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if City believes

that the service(s) described in Paragraph One (1) above were not actually performed or provided. After approval by City, payments shall be mailed to Contractor's address as follows:

Maughan Law Group LC  
455 N Waco  
Wichita Ks 67202

8. INDEMNIFICATION. Contractor agrees to indemnify and hold harmless the City for any liability or loss arising in any way out of the performance of this Agreement, or for the performance of these services in a negligent manner or in a manner not in conformance with this Agreement.

9. LICENSES AND PERMITS. Contractor agrees to maintain all applicable licenses and permits necessary to carry out the duties of this Contract.

10. INSURANCE. Contractor shall provide City with proof of valid liability insurance. Contractor will notify City within ten working days of any change of insurance, or change in status of insurance. If Contractor utilizes employs to perform any such service set forth within, Contractor shall provide proof that all employees are covered by worker's compensation insurance as required by State law.

11. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race religion, color, sex, disability, national origin, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

12. TRANSFER OR MODIFICATION. This agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly, or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

13. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

B. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.

C. No public official who exercises any functions or responsibilities in the review and approval of this Agreement will have any direct or indirect interest in the financial proceeds of this Agreement.



14. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.


15. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

**CITY OF HAYSVILLE, KANSAS**

**MAUGHAN LAW GROUP LC**

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

 . 2-22-18  
\_\_\_\_\_  
Carl Maughan,  
Owner, Maughan Law Group LC.

ATTEST:

SEAL

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



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Agenda

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.: 31-161205-000-1263  
 Project: Country Lakes 2<sup>nd</sup> – Phase 1 Paving and Drainage Improvements  
 Contract Name: \_\_\_\_\_  
 Bidder: Flint Hills Materials  
 Bidder's Address: 402 E. 29<sup>th</sup> Street N.

**TO BIDDER:**

You are notified that Owner has accepted your Bid dated 3/8/2018 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:  
Country Lakes 2<sup>nd</sup> – Phase 1 Paving and Drainage Improvements

The Contract Price of the awarded Contract is: \$ 280,423.00

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: Country Lakes 2nd - Phase 1 Paving and Drainage Improvements  
 PEC PROJECT NO: 31-161205-000-1263  
 Bid Date/Time: March 8, 2018 at 10:00 a.m.

# BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		FLINT HILLS MATERIALS		APAC-KANSAS, INC. SHEARS DIVISION		CORNEJO & SONS, LLC		PEARSON CONSTRUCTION, LLC		CONSPEC INC. (DBA) KANSAS PAVING	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>BASE BID - NAME OF PHASE (EX: PAVING)</b>															
1	Asphaltic Concrete Pavement (5")	5,712	SY	\$ 20.00	\$ 114,240.00	\$ 13.00	\$ 74,256.00	\$ 13.50	\$ 77,112.00	\$ 15.25	\$ 87,108.00	\$ 16.00	\$ 91,392.00	\$ 16.00	\$ 91,392.00
2	Reinforced Concrete Valley Gutter (7")	109	SY	\$ 50.00	\$ 5,450.00	\$ 45.00	\$ 4,905.00	\$ 40.00	\$ 4,360.00	\$ 47.00	\$ 5,123.00	\$ 43.00	\$ 4,687.00	\$ 40.00	\$ 4,360.00
3	Reinforced Crushed Rock Base (6")	7,188	SY	\$ 10.00	\$ 71,880.00	\$ 5.30	\$ 38,096.40	\$ 6.00	\$ 43,128.00	\$ 6.50	\$ 46,722.00	\$ 6.50	\$ 46,722.00	\$ 7.00	\$ 50,316.00
4	Combined Curb & Gutter, Roll Type	3,283	LF	\$ 10.00	\$ 32,830.00	\$ 9.00	\$ 29,547.00	\$ 9.00	\$ 29,547.00	\$ 8.00	\$ 26,264.00	\$ 8.00	\$ 26,264.00	\$ 8.00	\$ 26,264.00
5	Combined Curb & Gutter, Median Type	180	LF	\$ 15.00	\$ 2,700.00	\$ 14.00	\$ 2,520.00	\$ 12.00	\$ 2,160.00	\$ 22.00	\$ 3,960.00	\$ 15.00	\$ 2,700.00	\$ 10.00	\$ 1,800.00
6	Monolithic Edge Curb	60	LF	\$ 6.00	\$ 360.00	\$ 3.00	\$ 180.00	\$ 4.00	\$ 240.00	\$ 3.00	\$ 180.00	\$ 5.00	\$ 300.00	\$ 2.00	\$ 120.00
7	Remove and Replace Curb and Gutter	63	LF	\$ 40.00	\$ 2,520.00	\$ 25.00	\$ 1,575.00	\$ 18.00	\$ 1,134.00	\$ 24.00	\$ 1,512.00	\$ 21.00	\$ 1,323.00	\$ 15.00	\$ 945.00
8	Inlet Hookup	2	EACH	\$ 500.00	\$ 1,000.00	\$ 450.00	\$ 900.00	\$ 425.00	\$ 850.00	\$ 425.00	\$ 850.00	\$ 475.00	\$ 950.00	\$ 250.00	\$ 500.00
9	Unclassified Excavation	2,997	CY	\$ 8.00	\$ 23,976.00	\$ 4.00	\$ 11,988.00	\$ 4.00	\$ 11,988.00	\$ 4.00	\$ 11,988.00	\$ 8.00	\$ 23,976.00	\$ 7.50	\$ 22,477.50
10	Storm Sewer Pipe (15" RCP)	305	LF	\$ 35.00	\$ 10,675.00	\$ 30.50	\$ 9,302.50	\$ 30.50	\$ 9,302.50	\$ 30.50	\$ 9,302.50	\$ 40.00	\$ 12,200.00	\$ 30.50	\$ 9,302.50
11	Storm Sewer Pipe (18" RCP)	339	LF	\$ 40.00	\$ 13,560.00	\$ 34.50	\$ 11,695.50	\$ 34.50	\$ 11,695.50	\$ 34.50	\$ 11,695.50	\$ 58.00	\$ 19,662.00	\$ 34.50	\$ 11,695.50
12	Storm Sewer Pipe (23" x 14" RCPHE)	78	LF	\$ 75.00	\$ 5,850.00	\$ 56.00	\$ 4,368.00	\$ 56.00	\$ 4,368.00	\$ 56.00	\$ 4,368.00	\$ 52.00	\$ 4,056.00	\$ 56.00	\$ 4,368.00
13	Curb Inlet, Type 1A (L=5', W=3')	2	EACH	\$ 4,500.00	\$ 9,000.00	\$ 3,600.00	\$ 7,200.00	\$ 3,600.00	\$ 7,200.00	\$ 3,600.00	\$ 7,200.00	\$ 3,300.00	\$ 6,600.00	\$ 3,600.00	\$ 7,200.00
14	Area Inlet, Double (L=4', W=2')	3	EACH	\$ 4,000.00	\$ 12,000.00	\$ 3,400.00	\$ 10,200.00	\$ 3,400.00	\$ 10,200.00	\$ 3,400.00	\$ 10,200.00	\$ 3,200.00	\$ 9,600.00	\$ 3,400.00	\$ 10,200.00
15	Concrete Manhole, Precast (Dia. = 4')	1	EACH	\$ 4,000.00	\$ 4,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,900.00	\$ 2,900.00	\$ 2,800.00	\$ 2,800.00
16	End Section, Precast Concrete (18")	1	EACH	\$ 1,200.00	\$ 1,200.00	\$ 585.00	\$ 585.00	\$ 585.00	\$ 585.00	\$ 585.00	\$ 585.00	\$ 750.00	\$ 750.00	\$ 585.00	\$ 585.00
17	End Section, Precast Concrete (23" x 14")	2	EACH	\$ 2,000.00	\$ 4,000.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00	\$ 800.00	\$ 1,600.00	\$ 600.00	\$ 1,200.00
18	Concrete Flume	20	SY	\$ 50.00	\$ 1,000.00	\$ 47.50	\$ 950.00	\$ 65.00	\$ 1,300.00	\$ 123.00	\$ 2,460.00	\$ 88.00	\$ 1,760.00	\$ 35.00	\$ 700.00
19	Riprap, Light Stone	24	SY	\$ 75.00	\$ 1,800.00	\$ 78.00	\$ 1,872.00	\$ 78.00	\$ 1,872.00	\$ 78.00	\$ 1,872.00	\$ 82.00	\$ 1,968.00	\$ 78.00	\$ 1,872.00
20	Irrigation Sleeve	53	LF	\$ 25.00	\$ 1,325.00	\$ 18.00	\$ 954.00	\$ 18.00	\$ 954.00	\$ 18.00	\$ 954.00	\$ 9.00	\$ 477.00	\$ 18.00	\$ 954.00
21	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 950.00	\$ 950.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 950.00	\$ 950.00	\$ 500.00	\$ 500.00
22	Temporary Project Seeding	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 100.00	\$ 100.00	\$ 785.00	\$ 785.00	\$ 785.00	\$ 785.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 200.00
23	Permanent Project Seeding	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 944.00	\$ 944.00	\$ 3,885.00	\$ 3,885.00	\$ 3,885.00	\$ 3,885.00	\$ 944.00	\$ 944.00	\$ 2,500.00	\$ 2,500.00
24	Erosion Control	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 9,541.00	\$ 9,541.00	\$ 3,607.00	\$ 3,607.00	\$ 4,850.00	\$ 4,850.00	\$ 10,384.63	\$ 10,384.63	\$ 2,500.00	\$ 2,500.00
25	Site Clearing & Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 6,100.00	\$ 6,100.00	\$ 3,100.00	\$ 3,100.00	\$ 7,500.00	\$ 7,500.00	\$ 7,000.00	\$ 7,000.00	\$ 4,000.00	\$ 4,000.00
26	Construction Staking	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,400.00	\$ 5,400.00	\$ 5,400.00	\$ 5,400.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00
27	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 8,870.60	\$ 8,870.60	\$ 13,475.00	\$ 13,475.00	\$ 22,000.00	\$ 22,000.00	\$ 6,800.00	\$ 6,800.00	\$ 28,000.00	\$ 28,000.00
<b>BASE BID TOTAL</b>				<b>\$ 372,366.00</b>	<b>\$ 247,000.00</b>	<b>\$ 252,748.00</b>	<b>\$ 281,764.00</b>	<b>\$ 290,965.63</b>	<b>\$ 291,651.50</b>						
<b>ADD ALTERNATE NO. 1</b>															
1	Unclassified Excavation	732	CY	\$ 3.00	\$ 2,196.00	\$ 4.00	\$ 2,928.00	\$ 4.00	\$ 2,928.00	\$ 4.00	\$ 2,928.00	\$ 4.50	\$ 3,294.00	\$ 6.25	\$ 4,575.00
2	Contractor Furnished Borrow	3,157	CY	\$ 10.00	\$ 31,570.00	\$ 5.25	\$ 16,574.25	\$ 5.25	\$ 16,574.25	\$ 5.25	\$ 16,574.25	\$ 9.00	\$ 28,413.00	\$ 9.00	\$ 28,413.00
3	Lot Grading	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 13,920.75	\$ 13,920.75	\$ 13,900.00	\$ 13,900.00	\$ 13,900.00	\$ 13,900.00	\$ 13,500.00	\$ 13,500.00	\$ 14,000.00	\$ 14,000.00
<b>ALTERNATE NO. 1 TOTAL</b>				<b>\$ 41,266.00</b>	<b>\$ 33,423.00</b>	<b>\$ 33,402.25</b>	<b>\$ 33,402.25</b>	<b>\$ 45,207.00</b>	<b>\$ 46,988.00</b>						
<b>BID BOND</b>				<b>N/A</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>						
<b>ADDENDUM NO. 1</b>				<b>N/A</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>						
<b>ADDENDUM NO. 2</b>				<b>N/A</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>						



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# CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

From: Tony Martinez  
City of Haysville  
Public Works Director

Date: March 8, 2018

Re: Randal L. Dorner Park Complex

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The City of Haysville has received quotes from several vendors and contractors in regards to the Randal L. Dorner Park Complex. These costs are associated in finishing the 8 soccer fields, construction of the access road and parking, and construction of the dog park.

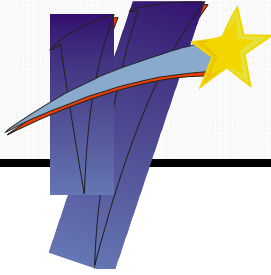
Total: \$195,722.46

Contingency 5%: \$ 9,786.12

Total: \$205,508.58

We are requesting authorization to purchase, construct and contract out work specifically detailed in the estimate provided not to exceed the amount of \$205,508.58. This will be paid out of street sales tax reserve, park sales tax and capital improvements.

Tony Martinez  
City of Haysville  
Public Works Director



**DATE**  
3/8/2108

**City of Haysville**  
Randal L Dorner Park

**PROPOSAL**

DESCRIPTION	QUANTITY	UNITS	ESTIMATE	
			UNIT PRICE	COST
<b>1 Road/Parking</b>				
Double Slurry Seal	14486	SY	\$2.04	\$29,551.44
ADA Parking Spaces-Concrete	864	SF	\$5.75	\$4,968.00
ADA Ramp	2	Ramps	\$1,200.00	\$2,400.00
Turn Around-Concrete	7300	SF	\$5.75	\$41,975.00
Parking Blocks	222	Blocks	\$30.66	\$6,806.52
<b>2 Phase II Sprinklers</b>				
Installation-Landscapes Inc.				\$7,800.00
Water Service and Misc.				\$2,500.00
Trencher Rental 6"x24"	5	Days	\$147.00	\$735.00
<b>3 Sidewalk-Phase II</b>				
Concrete Works Inc.	6080	SF	\$3.00	\$18,240.00
<b>4 Soccer Fields</b>				
Midwest Lazer Leveling				\$16,000.00
Seed/Fertilize	7	Acres	\$1,200.00	\$8,400.00
<b>5 Dog Park Complex</b>				
Sidewalk, Patio Concrete	2813	Sq. Ft.	\$3.00	\$8,439.00
Fencing Installed (American Fence)	1808	LF.		\$28,591.00
One Foot Mow Strip Concrete	1206	Sq. Ft.	\$3.25	\$3,919.50
Shade Structure	2	Units	\$3,098.50	\$6,197.00
Drinking Fountain/Dog Fountain	2	Units	\$3,000.00	\$6,000.00
Benches	8	Units	\$300.00	\$2,400.00
Dog Waste Stations	4	Units	\$200.00	\$800.00
			<b>Total Costs</b>	\$195,722.46
			<b>5% Contingency</b>	\$9,786.12
			<b>Total Costs</b>	<b>\$205,508.58</b>





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# CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

From: Tony Martinez  
City of Haysville  
Public Works Director

Date: March 7, 2018

Re: Riggs Park Band Shelter Repairs

---

The City of Haysville is submitting quotes to remodel the band shelter located in Riggs Park. The repairs will include replacing siding, trim, and any damaged sheathing and wall studs. The contractor will also install new steel doors and handrails. The proposals include painting of all new siding and trim. These repairs will be the most extensive work done to the structure since it was rebuilt after being destroyed by fire in 1996. The following are the proposals to complete the needed repairs.

Quality Builders:	\$18,615.00
Doffing Construction:	No bid
Bush Construction:	No bid

We are requesting authorization to order repairs from Quality Builders Construction LLC for a total price not to exceed \$18,615.00.

---

Tony Martinez  
City of Haysville  
Public Works Director



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Agenda



# CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 523 Sarah Lane/ P.O. BOX 404  
HAYSVILLE, KANSAS 67060 - (316) 529-5922 (316) 529-5923 - FAX

## MEMORANDUM

**TO:** Mayor Bruce Armstrong  
City Council Members

**FROM:** Georgie Carter, Recreation Director

**DATE:** March 6, 2018

**RE:** Fireworks Production Contract

---

Attached is the Fireworks production contract with Rainbow Fireworks for this year. The contact is an increase of \$1,000 from 2017 to keep the show between 23-25 minutes long. This contract is before you for your consideration.



Steve & Peggy Showalter  
Dale Ragains, General Manger  
76 Plum Avenue Inman, KS 67546

Office 620-663-7714  
1-888-886-1008  
Fax 1-800-884-1218  
Email [info@fireworks-display.com](mailto:info@fireworks-display.com)  
Website [www.fireworks-display.com](http://www.fireworks-display.com)  
ATF # 5-KS-00621

**FIREWORKS PRODUCTION CONTRACT**

This contract is entered into this 2nd day of March 2018 by and between **Rainbow Fireworks, Inc.**, designated herein as the "SELLER" and CITY OF HAYSVILLE, designated herein as the "PURCHASER" of one Display Fireworks, UN0335, Explosives 1.3G Production to be held on the 4th day of July 2018.

- YES  **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES  **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES  **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES  **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$5,000,000 aggregate coverage.
- YES  **PURCHASER** will furnish the secured minimum safety distances established by the **SELLER** after an on-site inspection of the proposed firing location.
- YES  **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES  **PURCHASER** also agrees to have a fire truck available on location during the display.

ONE (1) DISPLAY FIREWORKS, UN0335, EXPLOSIVES 1.3G PRODUCTION has been agreed upon by **PURCHASER AND SELLER** in the sum of Nine Thousand Five Hundred Dollars and no/100 cents (\$ 9,500.00). It is agreed and understood that the **PURCHASER** will pay to the **SELLER** Fifty percent (50%) of the show cost deposit in the sum of Four Thousand Seven Hundred Fifty Dollars and no/100 cents (\$ 4,750.00) to be paid with the submitting of the signed contract. It is also agreed and understood that the **PURCHASER** will pay to the **SELLER** the balance of Four Thousand Seven Hundred Fifty Dollars and no/100 cents (\$ 4,750.00) within ten (10) days after the date of the display. The show will last approximately between 23-25 minutes.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the **PURCHASER** will notify the **SELLER** regarding the postponement date, normally the following night. If **PURCHASER** will not re-schedule the display and completely cancels the display, the **PURCHASER** agrees to pay the **SELLER** Fifty percent (50%) of the cost of the display, Four Thousand Seven Hundred Fifty Dollars and no/100 cents (\$ 4,750.00).

Witness whereof, we have caused our signatures to be affixed to this document, on this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**SELLER:**

**PURCHASER:**

**RAINBOW FIREWORKS, Inc.**

**CITY OF HAYSVILLE**

By: Dale Ragains  
Authorized Agent

By: \_\_\_\_\_  
Authorized Agent



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/6/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	<b>CONTACT NAME:</b> Kristy Wolfe
	<b>PHONE (A/C, No, Ext):</b> 308-382-2330 <b>FAX (A/C, No):</b>
	<b>E-MAIL ADDRESS:</b> kwolfe@ryderinsurance.com
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>NAIC #</b>
	<b>INSURER A:</b> SCOTTSDALE INS CO      41297
<b>INSURED</b> Rainbow Fireworks Inc and Showalter Fireworks Inc 76 Plum Avenue Inman KS 67546	<b>INSURER B:</b>
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

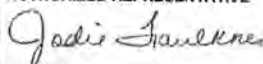
**COVERAGES**      **CERTIFICATE NUMBER:** 868213248      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS2905201	3/1/2018	3/1/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$			CXS0009779	3/1/2018	3/1/2019	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A WC STATUTORY LIMITS      OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
Date of Display: July 4, 2018 at approx. 9:45pm      Rain Date: July 5, 2018  
Location of Display: Haysville Middle School track and field event area, 900 West Grand Avenue, Haysville, KS  
Additional Insured(s): USD#261; Board of County Commissioners of Sedgwick County, KS and Sedgwick County, KS Fire District No., 1; City of Haysville, KS;

<b>CERTIFICATE HOLDER</b> City of Haysville 200 West Grand Avenue Haysville KS 67060	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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HAYSVILLE  
K A N S A S

# CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 523 Sarah Lane/P.O. BOX 404  
HAYSVILLE, KANSAS 67060 - (316) 529-5922 (316) 529-5923 - FAX

March 6, 2018

## ADDENDUM to Contract

This Addendum to the Agreement by and between Rainbow Fireworks, Inc. and the City of Haysville, Kansas, is hereby incorporated into and made part of that Agreement, between such parties and entered into on March 6, 2018, and any such signature by any party on behalf of the City incorporates this additional language:

1. "Outline" referred to in Paragraph 1, Subsection 1 above is incorporated by reference into this agreement, as is the description of a Class "B" Fireworks Production.
2. Certificate of liability insurance shall name the City of Haysville and their Governing Body as additional Insured's for the date, or rain date, upon which display is held.
3. Seller provides that the Class "B" Fireworks Production actually provided to the City of Haysville will be substantially the same as provided in the description of such display.

**SELLER:**

**RAINBOW FIREWORKS, Inc.**

By:   
Authorized Agent

Date: 6 MAR 18

**PURCHASER:**

**CITY OF HAYSVILLE**

By: \_\_\_\_\_  
Authorized Agent

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

# Haysville USD 261


1745 W Grand  
Haysville, Kansas 67070

May 2, 2018

To Whom It May Concern:

Haysville USD 261 grants permission to Rainbow Fireworks and the City of Haysville to conduct a fireworks display July 4-5, 2018 on the designated area of the Haysville Middle School grounds.

Sincerely,



John K. Burke, Ph.D.  
Superintendent of Schools



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Agenda



# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

**TO:** Mayor Bruce Armstrong  
Council Members

**FROM:** Georgie Carter, Recreation Director

**DATE:** March 7, 2018

**RE:** Contract Agreement with USD 261

---

Attached is the contract agreement between the City of Haysville and the Unified School District No. 261 for use of Plagens-Carpenter Sports Complex for practices and games during the 2018 Campus baseball/softball season. Changes are highlighted in red.

This is before you for your consideration.



# CITY OF HAYSVILLE, KANSAS

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

## AGREEMENT

This Agreement is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, **2018**, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 (“District”)**.

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

WHEREAS, **District** desires to obtain the right to use Field One, Two, Three, Five and Six located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

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

- I. **City** agrees to and does hereby allow **District** use of Field One, Two and Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices and use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices.
- II. Term: **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than **May 25, 2018**, or on such earlier date as the **District** and **City** may determine by written agreement.
- III. **District** agrees to abide by the Plagen’s Carpenter Sports Complex Rules and Regulations established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same:
  - A. A preseason meeting will be held between the **District** coaches and **City** to discuss field and equipment usage as well as field maintenance.
  - B. **District** shall replace divots and smooth pitching mounds and home plate areas and first base area at the conclusion of each practice and/or game on all fields that were utilized.
  - C. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.
  - D. No vehicles will be allowed to pass through any gate without PRIOR permission.
  - E. **District Team** shall pick up trash in and around the sports complex after each home game and dispose in trash receptacles provided at sports complex by City.

- F. Campus Booster Club and/or Campus HS Activities Group shall collect and dispose of the concession stand trash and collect and dispose of trash in and around the sports complex after each home game.
  - G. The use of a barbeque grill will be allowed by the Campus Booster Club and/or Campus HS Activities Group in association with operating the concession stand, but a grease catch must be placed underneath the grill during use and the grease must be disposed of properly after each use. No grease may be disposed of in sinks, and no hot grease may be disposed of in any trash receptacle. The grill may be stored at the concession stand for during the home game season and removed from the premises immediately after the last game of the season.
  - H. All beverage products sold must be COCA-COLA products.
  - I. No alcoholic beverages are allowed on **City** property, including parking lots.
  - J. Deliberately hitting baseballs into the fences is not allowed.
  - K. Use of the sound system during practices and games is allowed but volume must be kept at a level that will not disturb the surrounding neighborhood.
- IV. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through approved by either **City's** Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.
- V. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.
- A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.
  - B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.
  - C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.
  - D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.
- VI. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.
- VII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **District**, or **District'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 insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Janie Cox, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or

cancellation of insurance is effective. Failure of **District** to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.

- VIII. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.
- IX. **District** will be issued four sets of keys to the Plagen's Carpenter Sports complex. If keys are lost the **District** will be billed for the costs associated with replacing all locks at the sports complex and generating the necessary number of keys for each new lock.
- X. **City** will provide trash service and receptacles for the sports complex.
- XI. **District** shall be able to solicit to obtain corporate sponsors, and such sponsors may display signage or banners in the complex. The size of the signs shall be limited to 4' x 8' or 3' x 10'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **District** will be in charge of putting up and taking down the signs/banners. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole. Banners can be displayed year round.
- XII. **District** will have use of the LED sign only during games.
- XIII. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.
- XIV. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **City** owned or leased personal or real property.
- XV. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XVI. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XVII. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District**.
- XVIII. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant,

condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.

XIX. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

**GOVERNING BODY OF HAYSVILLE, KANSAS**

ATTEST:

\_\_\_\_\_  
BRUCE ARMSTRONG, Mayor

\_\_\_\_\_  
JANIE COX, City Clerk

**UNIFIED SCHOOL DISTRICT, NO. 261**

  
\_\_\_\_\_  
Glenn Crum, Board President



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Agenda



# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Bruce Armstrong  
City Council Members

**FROM:** Georgie Carter, Recreation Director

**SUBJECT:** Haysville Swim Club Agreement

**DATE:** March 7, 2018

---

Attached is the contract agreement between the City of Haysville and the Haysville Swim Club (HSC) for use of the Dewey Gunzelman Memorial Swimming Pool for the 2018 summer. Changes are highlighted in red for reference.

This is before you for your approval pending that both the proof of insurance and the coaching certificates are provided by the Swim Club. Please contact me if you have any questions.



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# CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 523 SARAH LANE  
HAYSVILLE, KANSAS 67060 - (316) 529-5922 (316) 529-5923 - FAX

## AGREEMENT

This Agreement is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2018 by and between the **City of Haysville, Kansas (City)**, and the **Haysville Swim Club (HSC)**.

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

WHEREAS, The Dewey Gunzelman Memorial Swimming Pool Facility consists of an Olympic size lap pool, an intermediate pool, a baby pool, two (2) diving boards, a ninety (90) foot waterslide, a double tube slide and a splash pad;

WHEREAS, **HSC** desires to obtain the right to use the Olympic size lap pool, intermediate pool and diving boards for swim practices and **two (2)** home league swim meets **and swim meet finals** and the **City** is willing to permit the same upon the terms and conditions provided for herein.

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

- I. **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for said swim practices, commencing on **May 24, 2018** and continuing through **July 16, 2018**, as follows: Monday, Tuesday, Thursday and Friday mornings from 7:45-9:15 am; No practices will be held on Wednesday mornings; Monday and Thursday evenings from 8:15-9:45 pm during the month of June; and Monday evenings from 8:15-9:45 pm during the month of July. No pm practices will be held on **July 3 or 4, 2018**. Vacuums will not be removed from the diving well during morning practice time.
- II. A copy of the coaches' certification from USA swimming must be turned in, and a certified lifeguard must be present at each practice; all coaches' and lifeguard certificates must be turned into the Recreation Director prior to the first practice.

The terms hereof shall apply to the practice and meet dates and facilities specified within this Agreement only. Any additional practice or meet times must be negotiated separately with the Recreation Director.
- III. **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for home league meets on **June 5 and 19, 2018**. As much as scheduling will allow, HSC will try not to schedule meets two weeks in a

row to not interrupt swim lessons as much as possible. **City** agrees to close the pool to the public at 4:00 pm on said dates to allow **HSC** to prepare for and conduct said meets.

- IV. **City** also agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for swim team finals on July 13 and 14, 2018. **City** agrees to close the pool to the public on said dates to allow **HSC** to prepare for and conduct said swim meet. **HSC** will be allowed access to the pool Thursday July 12, 2018 after swim lesson are complete to begin setup.
- V. **HSC** agrees to pay one-hundred dollars (\$100.00) per meet **day** for use of the Dewey Gunzelman Memorial Swimming Pool. Said total accumulated fee is payable to the **City** at the conclusion of the HSC season, but no later than **September 7, 2018**.
- VI. **HSC** will operate the concession stand during the swim team meets if they want to have concessions open.
- VII. Should **HSC** opt to operate the concessions at the Dewey Gunzelman Facility during the swim meets, **HSC** shall be responsible for cleaning the concession area at the conclusion of the event. Additionally, **HSC** may place a grill outside the fence for use associated with concession operation. A vehicle may be used to unload/load the grill but may not be parked on the grass during the meet.
- VIII. Only two sets of keys will be checked out to the **HSC**; they will be responsible for the unlocking/locking of the door for practices and after meets. If those keys are lost or not returned by **July 30, 2018**, **HSC** will be responsible for the costs associated to replace/rekey locks and reprint keys.
- IX. **HSC** shall be responsible for hiring and paying lifeguards for swim meets, and at least one lifeguard must be on stand during the entire meet. **HSC** is responsible for recruiting and scheduling the guards.
- X. **City** agrees to allow **HSC** to rent the pool for a season-end swim party if **HSC** so desires; **HSC** will need to fill out a Pool Rental Application requesting their pool party date and return the form to the HAC no later than **April 27, 2018**. **City** does not guarantee approval of swim party requested date. **HSC** agrees to follow all rental rules and to pay pool rental fees and applicable deposits.
- XI. The following general provisions shall be followed by the parties regarding the care and maintenance of the **City's** swimming pool facilities pursuant to this Agreement.
  - A. **HSC** is responsible for picking up the trash in and around the pool facility and parking lot and for emptying all trash cans into trash dumpster.
  - B. **City** will provide trash service and receptacles for home league meets. **HSC** does agree to pay for an extra trash pickup for swim meet finals of \$75.

- C. **HSC** shall put out and take down lane ropes before and after each practice and swim meet.
  - D. **City** will make sure bathrooms are cleaned and restocked prior to any **HSC** meet as described above. **HSC** shall restock all toilet paper and paper towels and clean bathrooms after all swim meets.
  - E. **HSC** shall reimburse **City** for any costs associated with damage to the pool and/or facility that exceed normal or routine maintenance requirements.
  - F. Overflow parking and RV's will be allowed in the field directly north of Sarah Lane. RV's will not be allowed to park in the Pool/HAC parking lot. Parking will not be allowed in the grassy areas directly around the pool.
  - G. **HSC** shall provide adequate personnel to supervise all activities, including the splash pad as set forth herein.
- XII.** **HSC** agrees to such other requirements as may be deemed appropriate by the City to promote the best usage of facilities including:
- A. **HSC** shall provide a financial statement to the **City** for the prior year swim season detailing the expenditures and revenues with this signed agreement.
  - B. **HSC** shall provide the **City** with a copy of their current by-laws with this signed agreement.
  - C. **HSC** shall provide the **City** with proof of insurance, \$500,000 minimum. City of Haysville should be named as an Additional Insured on the SUBCONTRACTORS insurance policy using ISO Additional Insured Endorsements, or an endorsement providing equivalent coverage to an additional insured's. The coverage for the additional insureds should provide Primary, Non Contributory coverage.
  - D. All Documentation requested by this Agreement shall be submitted either in person or by certified mail to: Recreation Director, Haysville Recreation Department, 523 Sarah Lane, Haysville, Kansas, 67060.
- XIII.** **HSC** and its individual officers and members, hereby agree to defend, indemnify and hold harmless **City** for any damage to City property by any person or persons participating in or attending the Club sanctioned activities and to pay any costs of defense associated with claims brought against **City** arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees.
- XIV.** **HSC** and its individual officers and members, hereby agree to relieve and discharge and release **City**, its agents and employees from all responsibility for any injury, damage or loss to the property or person of any person participating in or attending the Club sanctioned activities and to indemnify and hold harmless the **City**, its agents and employees from any claim, lawsuits, etc. arising out of Club's use of the pool.

- XV.** This agreement may be canceled and/or terminated at any time by mutual agreement or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XVI.** This agreement may be modified, changed or amended only as may be mutually agreed in writing between **City** and **HSC**. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein.
- XVII.** If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **HSC** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVIII.** It is understood and agreed that **HSC** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.
- XIX.** The provisions herein shall insure to the benefit and be binding on parties hereto.

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

**CITY OF HAYSVILLE, KANSAS**

**HAYSVILLE SWIM CLUB**

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

\_\_\_\_\_  
**President**

**ATTEST:**

**SEAL**

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





# CITY OF HAYSVILLE, KANSAS

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

## MEMORANDUM

**TO:** Mayor Bruce Armstrong  
Haysville City Council Members

**FROM:** Georgie Carter, Recreation Director

**DATE:** March 8, 2018

**RE:** Pool Pricing 2018

---

Attached is the flier for 2018 pool prices. Changes are marked through and highlighted in red for quick reference. Changes include:

- Increasing swim lessons to \$30
- Changing family swims to everyday from 5:30-6:30 pm
- Increasing private lessons to \$60 and \$80
- Increasing single and family passes by \$5
- Increasing base pool price to \$150 to include blue slide in rental cost

This is before you for your consideration.

# HAYSVILLE SWIMMING POOL

Opens for the Season Saturday, May 26  
Closes Sunday, August 12

SPLASH PAD OPEN MAY 1 - OCT 1

Pool sales will begin at the HAC  
523 Sarah Lane on April 2nd.  
Call 529-5922 for more details.

<b>Swim Lessons</b> <del>\$25</del> \$30/Student	<b>Session 1</b> June 4 - 15 (No pm class June 5)	<b>Session 2</b> June 18 - 29 (No pm class June 19)	<b>Session 3</b> July 2 - 12 (No pm class July 4)	<b>Session 4</b> July 23 - August 2
Levels 1-6 Ages 5 & Older	10:45-11:30 am 11:45-12:30 pm 7:10-7:55 pm	10:45-11:30 am 11:45-12:30 pm 7:10-7:55 pm	9:45-10:30 am 10:45-11:30 am 11:45-12:30 pm 7:10-7:55 pm	9:45-10:30 am 10:45-11:30 am 11:45-12:30 pm 7:10-7:55 pm
Level 1 only	6:30-7:00 pm	6:30-7:00 pm	6:30-7:00 pm	6:30-7:00 pm
Tiny Tots Ages 3-5 Yrs Old	11:45-12:15 pm 6:30-7:00 pm 7:10-7:40 pm	11:45-12:15 pm 6:30-7:00 pm 7:10-7:40 pm	11:45-12:15 pm 6:30-7:00 pm 7:10-7:40 pm	11:45-12:15 pm 6:30-7:00 pm 7:10-7:40 pm
Water Babies Ages 6 Months +	NA	6:30-7:00 pm	6:30-7:00 pm	6:30-7:00 pm
Guard Start Ages 5th Grade +	By Request	By Request	By Request	By Request

**Pool is open daily  
from 1:00 - 6:30 pm  
(316) 529-5924**

**Family Nights**  
Everyday from 5:30 - 6:30 pm  
\$1.00 for Everyone  
(Must be with an Adult/Family Member >18)

LESSON DEADLINE: THE SATURDAY BEFORE SESSION BEGINS  
FEES DUE AT REGISTRATION!

**PRIVATE LESSONS (Appointment Only):**

Four - 30 Minute Sessions = ~~\$40~~ \$60 or ~~\$60~~ \$80 for experienced guard (more than 2 years)

## Early Pool Closings

The pool will close at 4pm on the following dates for swim meets:  
(There will be no pm swim lessons on these days)

- \*Tuesday, June 5
- \*Tuesday, June 19
- \*Tuesday, July 4 (6:00 pm)

## Pool Closed

The pool will be closed all day for swim finals on:

- \*Friday July 13
- \*Saturday July 14

**Pool Rentals**  
~~\$130~~ \$150 (1.5 Hours) + Deposit (\$50)  
Includes Blue Slide Add \$30  
(All fees due at registration)

### Additional Fees:

Intermediate Pool Add \$30  
More than 50 People Add \$30  
More than 75 People Add \$60  
More than 100 People Add \$90  
More than 150 People Add \$120  
More than 200 People Add \$150

## Admission Prices

### Daily Fees

Age	Price
0-5	\$1.00
6-54	\$3.00
55+	\$1.00

### Single Passes

~~\$45~~ \$50

### Family Passes

<del>\$80</del> \$85	2 family members
<del>\$115</del> \$120	3 family members
<del>\$150</del> \$155	4 family members
<del>\$185</del> \$190	5 family members

### Ticket Books

20 Tickets \$50



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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: Birthday Party Requested date(s) of operation: 4-14-18

Anticipated hours of operation of Special Event: 4-10pm

**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.

Senior Center

### 1. Applicant Information

Name of Applicant: <u>Vickie Evans</u>		Date of Birth: <u>1-6-67</u>
Current address: <u>919 S. Shira St</u>		
City: <u>Haysville, KS</u>	State: <u>KS</u>	ZIP Code: <u>67060</u>
Mailing address:		
City:	State:	ZIP Code:

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 \_\_\_\_\_



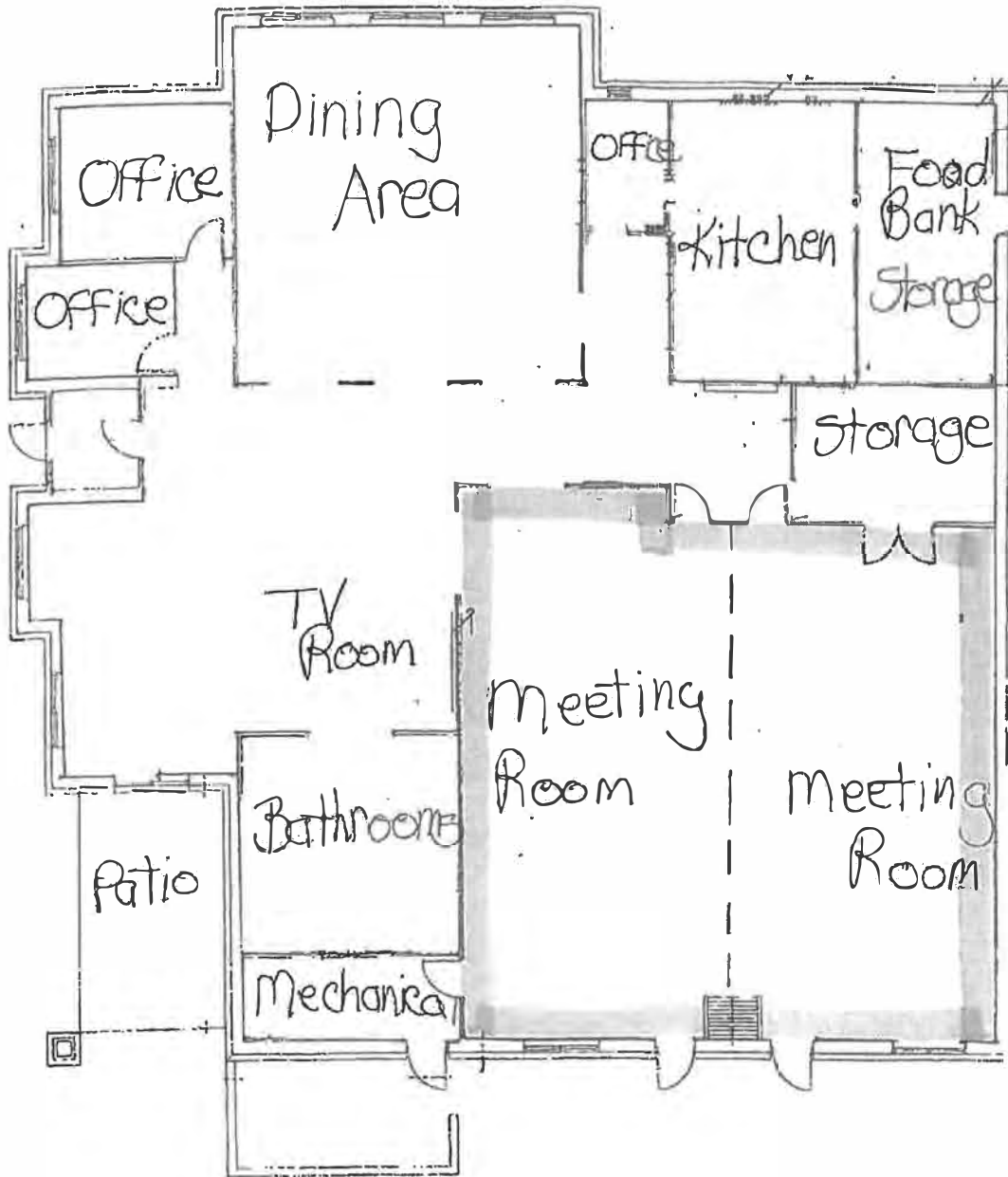
I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided 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.

\_\_\_\_\_.18  
Signature of Applicant Date Signature of MAYOR or other Authorized Haysville Official Date

**OFFICE USE ONLY**

Date Received: 2-5 By: Jenny Sohm Fee: \$ 170 Receipt #: 80101  
Fees paid in association with rental of City facilities? Receipt # 80101  
Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_  
Police Department Approval of Request: aw Public Works Department Approval of Request: aw  
Recreation Department Approval of Request: aw  
Date of Governing Body Approval of Special Event: \_\_\_\_\_





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## HAYSVILLE POLICE DEPARTMENT February 2018

TOTAL CALLS	726	DOGS IMPOUNDED	06
CASE NUMBERS ISSUED	364	SUMMONS ISSUED	04
SUMMONS ISSUED	98	RELEASED TO OWNER	04
CITY CODE	07	RELEASED TO COUNTY	01
CRIMINAL MISD	10	DECEASED ANIMALS	00
TRAFFIC MISD	23	ANIMALS HELD	01
TRAFFIC INF	44		
VOIDED	00	CONTACTS FOR NO	
WARNINGS	14	CITY LICENSE	00
ARRESTS	47	LICENSES PURCHASED	
ADULT	32	15 <sup>th</sup> TO 15 <sup>th</sup> OF MONTH	58
JUVENILE	04		
CINC	10		
CITE/RELEASE	22		
CITE/RELEASE	01		
HPD WARRANTS	16		
OUTSIDE ARRESTS	02		
MV ACCIDENTS	11	WARRANTS ISSUED	21
INJURY	02		
NON-INJURY	09		
VACATION HOMES	05		
COMMUNITY POLICING		K9 DEPLOYMENTS	08
EVENTS	01		
		MILES DRIVEN	12,536
SPECIAL WATCH	04		
CRS WALK –INS	289		
INCOMING CALLS	1433		
OUTGOING CALLS BY CRS	167		



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# MEMORANDUM

**To:** The Honorable Bruce Armstrong, Mayor; City Council Members

**From:** Planning & Zoning Administrator, Rose Corby

**Subject:** Planning Commission Appointment

**Date:** March 12, 2018

---

I would request the following person be considered for re-appointment to the Planning Commission:

Joe Holub – 405 N. Mimosa Dr. – (three (3) year term)

Rose Corby  
Planning & Zoning Administrator



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# MEMORANDUM

**To:** The Honorable Bruce Armstrong, Mayor; City Council Members

**From:** Planning & Zoning Administrator, Rose Corby

**Subject:** Planning Commission Appointment

**Date:** March 12, 2018

---

I would request the following person be considered for re-appointment to the Planning Commission:

Richard Meyer – 214 S. Hungerford Ave. – (three (3) year term)

Rose Corby  
Planning & Zoning Administrator



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# MEMORANDUM

**To:** The Honorable Bruce Armstrong, Mayor; City Council Members

**From:** Planning & Zoning Administrator, Rose Corby

**Subject:** Planning Commission Appointment

**Date:** March 12, 2018

---

I would request the following person be considered for re-appointment to the Planning Commission:

Clay Randel – 1206 E. Grand Ave. – (three (3) year term)

Rose Corby  
Planning & Zoning Administrator



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VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	75.00
100 SUPPLYWORKS	236.05
110 ABLE VENDING COMPANY	50.00
268 ALLEN, JIMMY	60.00
290 AMERI-GRAPHICS SPECIAL T	3,050.80
433 ARMSTRONG CHAMBERLIN	654.66
434 ARNOLD, SAM	35.00
470 ASSOCIATED MATERIAL & SUP	225.01
530 AUSTIN DISTR./HOSE	9.91
740 BETTS PEST CONTROL INC	360.00
798 BLACK EAGLE MARTIAL ARTS	300.00
893 BULLSEYE PDR & COLLISION	3,251.50
996 CAPITAL ONE BANK N A	8,462.83
1079 CENTERPOINT ENERGY SVCS.	2,207.57
1155 CINTAS CORPORATION	396.34
1176 CITY ELECTRIC SUPPLY	275.33
1307 CORE & MAIN (HD SUPPLY)	4,355.50
1325 COX COMMUNICATIONS	1,862.20
1388 CULLEN, GINGER	35.00
1490 DELTA ELECTRIC SUPPLY INC	96.36
1491 DECKER ELECTRIC	4,500.00
1593 DONOVAN AUTO & TRUCK CTR	49.99
1618 DURFEY, GEORGE L.	35.00
1825 FASTENAL COMPANY	888.00
1864 FIERCE TRUCKING, LLC.	500.00

VENDOR NO NAME	PAYMENT AMT
1950 FOLEY INDUSTRIES	121.36
2000 GALLS LLC	10.00
2140 GOVERNMENT RESEARCH SERV	107.50
2230 HACH COMPANY	88.30
2240 HAJOCA CORPORATION	41.52
2290 HAYSVILLE CHAMBER	2,500.00
2325 HAYSVILLE FORWARD	5,000.00
2345 HAYSVILLE RENTAL CENTER	42.08
2347 HAYSVILLE SADDLE CLUB	5,000.00
2535 HOWARD'S INC	665.76
2591 HYDROPRO SOLUTIONS	3,953.26
2613 IMAGEQUEST	244.55
2673 INSTANT TIRE SERVICE	1,315.82
2682 INTERLINGUAL SERVICES	160.89
2720 IIMC	160.00
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,975.00
2973 KSBG INC	634.20
3050 KS FIRE EQUIPMENT CO	1,068.25
3150 KDOR WATER SALES TAX	643.88
3230 KS GAS SERVICE-PRIMARY	4,617.90
3248 KANSASLAND TIRE	274.56
3295 KS ONE-CALL SYSTEM	204.00
3300 KS PAVING INC	85,651.20
3350 KS STATE TREASURE REINST	1,357.50

VENDOR NO NAME	PAYMENT AMT
3370 KS TRUCK EQUIP CO INC	623.10
3412 KANZA CO-OPERATIVE ASSOC.	4,459.64
3502 KONICA MINOLTA PREMIERE	1,307.05
3568 KWLS RADIO, LLC.	250.00
3612 LAUTZ LAW LLC	50.00
3664 LE UPFITTER	526.09
3723 LIPPOLDT EXCAVATING	925.00
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3730 LOCKE SUPPLY INC	64.14
3818 MANNY, KIRBY	35.00
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	49.96
3945 MCHATTON ZACH	279.10
3947 MCMILLAN-BREWER, LEVI	35.00
4351 NEWEGG BUSINESS, INC.	63.96
4360 NOWAK CONSTRUCTION CO.	298,140.42
4396 O'REILLY AUTOMOTIVE INC	636.10
4444 PARKER, DELBERT	60.00
4520 PETTY CASH	1,607.38
4662 POWERPLAN	249.02
4750 PROFESSIONAL ENGINEERING	58,791.17
4780 PRO-KEM SUPPLIES INC	102.00
4860 QUILL CORPORATION	257.94
4977 REDS MACHINE	225.00



VENDOR NO NAME	PAYMENT AMT
4990 REDNECK TRAILER SUPPLIES	137.81
5056 RINEHART SEAN	35.00
5170 R A RUUD SON INC	208.00
5231 SAM'S CLUB	1,151.18
5335 SEDG CTY FIN-JAIL FEES	1,610.94
5421 SHAWNEE MISSION FORD INC	28,638.00
5444 SIMONS JOHNATHAN	35.00
5537 SOUTH CENTRAL KS CT	300.00
5540 SOUTHEASTERN SECURITY	18.50
5580 SW PLUS	109.95
5859 T-MOBILE	30.00
5914 TOPIKA, CALE	35.00
5917 TIRE DEALERS WAREHOUSE	660.80
6030 UNITED STATES POSTAL SERV	274.00
6234 VERIZON WIRELESS	587.42
6330 WASHER SPECIALTIES CO	10.16
6345 WASTE CONNECTIONS INC	803.43
6407 WESTAR ENERGY	29,642.45
6471 WICHITA AREA BUILDERS ASS	105.00
6630 WICHITA WINWATER	25,746.07
6700 WILLIAMS JANITORIAL SUPPL	71.88
6701 WILLIAMS, JOY ATTORNEY	375.00
6727 WORRELL, CHRISTOPHER	35.00
10036 GASH, RYAN	120.00
10397 TYSON-KNIGHT, ZOE	49.50

VENDOR NO NAME PAYMENT AMT

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 REPORT TOTAL =====  
607,476.74

FUND	NAME	TOTAL
01	GENERAL FU	31,553.72
10	SEWER FUND	18,807.33
11	WATER FUND	34,189.88
12	MUNI CI PAL	4,718.78
21	STREET FUN	8,619.64
24	LAW ENFORC	30,263.47
28	SPECIAL AL	37.44
30	RECREATION	12,464.14
36	CAPITAL IM	1,692.12
43	TN 2017 B	85,651.20
44	KDHE 2017	363,778.29
51	SPECIAL PA	104.00
92	TR GUEST T	14,094.43
98	ST PARK RE	925.00
99	ST REC RES	577.30
	TOTAL	=====
		607,476.74

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
-----								
INTRUST								
1800382	1	3/13/18	3/06/18	10 MERIDIAN ANALYTICAL LABS, LLC. WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
100 SUPPLYWORKS								
429978356	1	3/13/18	3/06/18	FOAM CUPS/KITCHEN TOWELS - PW	78.68	10	10-30-2009	1
	2			FOAM CUPS/KITCHEN TOWELS - PW	78.68	11	11-31-2009	1
	3			FOAM CUPS/KITCHEN TOWELS - PW	78.69	21	21-41-2009	1
				INVOICE TOTAL	236.05			
				VENDOR TOTAL	236.05			
110 ABLE VENDING COMPANY								
0318-044	1	3/13/18	3/09/18	S/C 3/6/18 PD VENDING MACHINE BEVERAGE SIDE NOT WORKING	50.00	24	24-44-2031	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
268 JIMMY ALLEN								
3/13/18 A	1	3/13/18	3/09/18	REFEREE BASKETBALL 3 HRS 2/21	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
290 AMERI-GRAPHICS SPECIAL T'S								
7642	1	3/13/18	3/07/18	BOYS BASEBALL PANTS 88 EA.	1,232.00	30	30-50-2092	1
	2			MENS BASEBALL PANTS 12 EA.	168.00	30	30-50-2092	1
	3			GIRLS SOFTBALL PANTS 70 EA.	980.00	30	30-50-2092	1
	4			WOMENS SOFTBALL PANTS 30 EA.	420.00	30	30-50-2092	1
				INVOICE TOTAL	2,800.00			
7649	1	3/13/18	3/07/18	HAC STAFF T-SHIRTS 24 EA.	238.80	30	30-50-2016	1
	2			4XL UPCHARGE 3 EA.	12.00	30	30-50-2016	1
				INVOICE TOTAL	250.80			
				VENDOR TOTAL	3,050.80			
433 ARMSTRONG CHAMBERLIN								
13187	1	3/13/18	3/09/18	ONLINE MEDIA MGMT. - FEB 2018	150.00	92	92-66-3001	1
				INVOICE TOTAL	150.00			
13198	1	3/13/18	3/09/18	GOOGLE - FEB. 2018	504.66	92	92-66-3001	1
				INVOICE TOTAL	504.66			
				VENDOR TOTAL	654.66			
434 SAM ARNOLD								
MAR 2018	1	3/13/18	3/06/18	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
36095	1	3/13/18	3/09/18	470 ASSOCIATED MATERIAL & SUPPLY FILL SAND 86.54 TONS - STREETS	225.01	21	21-41-2009	1
INVOICE TOTAL					225.01			
VENDOR TOTAL					225.01			
1734701	1	3/13/18	3/06/18	530 AUSTIN HOSE MEGA CRIMP - PRESSURE WASHER	3.30	10	10-30-2006	1
	2			MEGA CRIMP - PRESSURE WASHER	3.30	11	11-31-2006	1
	3			MEGA CRIMP - PRESSURE WASHER	3.31	21	21-41-2006	1
INVOICE TOTAL					9.91			
VENDOR TOTAL					9.91			
MARCH 2018	1	3/13/18	3/07/18	740 BETTS PEST CONTROL INC ANNUAL TERMITE CONTRACT 2018 HAYSVILLE ACTIVITY CENTER	360.00	30	30-50-2025	1
INVOICE TOTAL					360.00			
VENDOR TOTAL					360.00			
FEB 2018	1	3/13/18	3/07/18	798 DOJANG LLC 20 STUDENTS FOR LESSONS @\$15EA	300.00	30	30-50-1100	1
INVOICE TOTAL					300.00			
VENDOR TOTAL					300.00			
RO #1626	1	3/13/18	3/07/18	893 BULLSEYE PAINTLESS DENT REPAIR REPAIRS - '07 CHEVY SILVERADO TRUCK #24 STREET DEPT.	2,563.90	21	21-41-2006	1
INVOICE TOTAL					2,563.90			
RO #1630	1	3/13/18	3/07/18	REPAIRS - '13 CHEVY TAHOE (PD) TRK #4 - INSURANCE CLAIM	687.60	01	01-02-2035	1
INVOICE TOTAL					687.60			
VENDOR TOTAL					3,251.50			
FEB 2018	1	3/13/18	3/09/18	996 CAPITAL ONE BANK N A PAYPAL - ONLINE UTILITY BILL	14.82	10	10-30-2040	1
	2			PAYPAL - ONLINE UTILITY BILL	14.83	11	11-31-2040	1
	3			WSU - GRANT WRITING 101 CLASS	119.00	01	01-12-2015	1
	4			VIMEO PLUS - ON DEMAND VIDEO	59.95	01	01-21-2012	1
	5			METROCOUNT - TRAFFIC COUNTER	573.95	01	01-04-2012	1
	6			CREDIT - METROCOUNT	16.00-	01	01-04-2012	1
	7			VERSA - POWER SUPPLY (POOL)	63.75	12	12-32-2004	1
	8			SCHOLASTIC - BOOKS	230.00	30	30-50-2092	1
	9			ESET - ANTI-VIRUS SOFTWARE	131.17	30	30-50-2004	1
	10			CREDIT - ESET TAX REFUND	10.27-	30	30-50-2004	1
	11			SAM'S - MISC. SUPPLIES	14.76	01	01-18-2004	1
	12			SAM'S - MISC. SUPPLIES	37.44	28	28-48-2032	1
	13			FTD - FLOWERS (FUNERAL)	67.98	01	01-18-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	14			GUITAR CNTR - STUDIO FOAM	107.38	01	01-02-2005	1
	15			HILTON - HOTEL RSRV.	278.16	01	01-02-2015	1
	16			HILTON - HOTEL RSRV.	281.40	01	01-02-2015	1
	17			ENTERPRISE RENT-A-CAR	658.78	24	24-44-2012	1
	18			ENTERPRISE RENT-A-CAR	658.78	24	24-44-2012	1
	19			FUEL - QT/CENEX/KWIK SHOP	257.91	24	24-44-2012	1
	20			HARBOR FRT. - MECHANIC SET	53.33	10	10-30-2012	1
	21			HARBOR FRT. - MECHANIC SET	53.33	11	11-31-2012	1
	22			HARBOR FRT. - MECHANIC SET	53.33	21	21-41-2012	1
	23			FAA - DRONE REGISTRATION	5.00	92	92-66-3001	1
	24			MAIN ST MASSAGE - GIFT CERT.	50.00	92	92-66-3001	1
	25			CENTRUY 11 - HOME SHOW ELECT.	208.55	92	92-66-3001	1
	26			WESTSIDE BBQ - HOME SHOW MEALS	19.50	92	92-66-3001	1
	27			CENTURY 11 - HOME SHOW WIFI	199.96	92	92-66-3001	1
	28			THE ANCHOR - HOME SHOW MEALS	31.88	92	92-66-3001	1
	29			LA PASADITA - LUNCHEON	44.89	92	92-66-3001	1
	30			POWER SYS. - GYM EQUIPMENT	394.68	99	99-00-2001	1
	31			ONLINE REG. - HLTHY CHILDCARE	10.00	30	30-50-2094	1
	32			OTC - VALENTINES CRAFTS	371.40	30	30-50-2092	1
	33			OTC - VALENTINES CRAFTS	51.33	30	30-50-2094	1
	34			PIONEER IMPORTS - VALENTINES	373.57	30	30-50-2094	1
	35			NORTHROCK LANES - BOWLING ADD.	232.00	30	30-50-2094	1
	36			HOBBY LOBBY -	9.95	30	30-50-2092	1
	37			OTC -	57.92	30	30-50-2092	1
	38			LOWE'S - DEWALK 5PC DRILL SET	429.00	10	10-30-2012	1
	39			DILLONS - FLOWERS (FUNERAL)	30.09	30	30-50-2012	1
	40			KS STATE PYMNT -	320.00	30	30-50-2015	1
	41			DICK'S - BASKETBALLS	284.93	30	30-50-2092	1
	42			CASEY'S -	55.96	30	30-50-2092	1
	43			AUTO ELEC. - PULLEY (SWEEPER)	19.00	21	21-41-2006	1
	44			T-MOBILE - GPS EQUIP.	20.00	10	10-30-2012	1
	45			BEST BUY - SURFACE PRO TABLET	184.74	10	10-30-2004	1
	46			BEST BUY - SURFACE PRO TABLET	184.75	11	11-31-2004	1
	47			BEST BUY - SURFACE PRO TABLET	184.75	21	21-41-2004	1
	48			BEST BUY - SURFACE PRO TABLET	184.75	01	01-03-2004	1
	49			EMV ONLINE - ADDRESS AMPLIFIER	50.64	10	10-30-2006	1
	50			EMV ONLINE - ADDRESS AMPLIFIER	50.64	11	11-31-2006	1
	51			EMV ONLINE - ADDRESS AMPLIFIER	50.64	21	21-41-2006	1
	52			EMV ONLINE - ADDRESS AMPLIFIER	50.63	01	01-03-2006	1
	53			BEST BUY - STYLUS PEN	24.99	10	10-30-2004	1
	54			BEST BUY - STYLUS PEN	25.00	11	11-31-2004	1
	55			BEST BUY - STYLUS PEN	25.00	21	21-41-2004	1
	56			BEST BUY - STYLUS PEN	25.00	01	01-03-2004	1
	57			NORTHERN TOOL - MISC. TOOLS	33.94	11	11-31-2009	1
	58			KS STATE PYMNT -	400.00	11	11-31-2015	1
	59			AMAZON - TOOL BOX (PLANNING)	63.97	01	01-04-2012	1
				INVOICE TOTAL	8,462.83			
				VENDOR TOTAL	8,462.83			
				1079 CENTERPOINT ENERGY SVCS., INC.				
3046683	1	3/13/18	3/06/18	GAS TRANSPORT FEES - JAN 2018	735.85	10	10-30-2003	1
	2			GAS TRANSPORT FEES - JAN 2018	735.86	11	11-31-2003	1
	3			GAS TRANSPORT FEES - JAN 2018	735.86	21	21-41-2003	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		2,207.57	
					VENDOR TOTAL		2,207.57	
1155 CINTAS CORPORATION #451								
451458279	1	3/13/18	3/06/18	SHOP TOWELS & SUPPLIES	60.04	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	60.04	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	60.05	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	58.53	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	7.01	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	69.51	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	48.62	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	32.54	21	21-41-2016	1
					INVOICE TOTAL		396.34	
					VENDOR TOTAL		396.34	
1176 CITY ELECTRIC SUPPLY CO.								
WCW/038413	1	3/13/18	3/09/18	125V GFCI RECEPT. 10 EA. SEWER LAB - RECEPTACLE RPLCMNT	169.90	10	10-30-2006	1
					INVOICE TOTAL		169.90	
WCW/038447								
	1	3/13/18	3/09/18	STL SHALLOW DEVICE BOX 1EA. COR CITY HALL	6.89	01	01-09-2009	1
					INVOICE TOTAL		6.89	
WCW/038452								
	1	3/13/18	3/09/18	STL SHALLOW DEVICE BOX 1EA. COR CITY HALL	13.07	01	01-09-2009	1
	2			FREIGHT CHARGE	12.67	01	01-09-2009	1
					INVOICE TOTAL		25.74	
WCW/038471								
	1	3/13/18	3/09/18	MISC. ELEC. SUPPLIES - SEWER	72.80	10	10-30-2006	1
					INVOICE TOTAL		72.80	
					VENDOR TOTAL		275.33	
1307 CORE & MAIN								
I470363	1	3/13/18	3/09/18	WATER METER SUPPLIES - KDHE 2017 KDHE PROJ. - SE WATERLINE	3,910.90	44	44-66-3004	1
					INVOICE TOTAL		3,910.90	
I477726								
	1	3/13/18	3/09/18	3/8" BLK VAC TUBING 20 FT.	36.60	11	11-31-2009	1
					INVOICE TOTAL		36.60	
I482554								
	1	3/13/18	3/06/18	1X300' IPS BLUE TUBING - KDHE 2017 KDHE PROJ. - SE WATERLINE	408.00	44	44-66-3004	1
					INVOICE TOTAL		408.00	
					VENDOR TOTAL		4,355.50	
1325 COX COMMUNICATIONS								
MAR 2018	1	3/13/18	3/07/18	SR. CNTR. - CABLE/DATA SVC.	273.47	01	01-12-2003	1
	2			CITY/PD/COURT - DATA SVC.	290.99	01	01-01-2002	1
	3			CITY/PD/COURT - DATA SVC.	884.60	01	01-02-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	4			CITY/PD/COURT - DATA SVC.	29.83	01	01-04-2002	1
	5			CITY/PD/COURT - DATA SVC.	72.75	01	01-06-2002	1
	6			CITY/PD/COURT - DATA SVC.	87.30	01	01-18-2002	1
	7			CITY/PD/COURT - DATA SVC.	29.83	01	01-21-2002	1
	8			CITY/PD/COURT - DATA SVC.	29.83	01	01-22-2002	1
	9			CITY/PD/COURT - DATA SVC.	29.83	01	01-18-2002	1
	10			PW - CABLE/DATA SVC.	26.76	01	01-03-2002	1
	11			PW - CABLE/DATA SVC.	26.76	01	01-20-2002	1
	12			PW - CABLE/DATA SVC.	26.75	10	10-30-2002	1
	13			PW - CABLE/DATA SVC.	26.75	11	11-31-2002	1
	14			PW - CABLE/DATA SVC.	26.75	21	21-41-2002	1
				INVOICE TOTAL	1,862.20			
				VENDOR TOTAL	1,862.20			
MAR 2018				1388 GINGER CULLEN				
	1	3/13/18	3/06/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
0077306-01				1490 DELTA ELECTRIC SUPPLY INC				
	1	3/13/18	3/06/18	RPLCMNT. EMERG. STOP BUTTON	96.36	10	10-30-2006	1
				INVOICE TOTAL	96.36			
				VENDOR TOTAL	96.36			
315557				1491 DECKER ELECTRIC				
	1	3/13/18	3/07/18	HAYSVILLE POOL FIBER LINK	4,500.00	12	12-32-2025	1
				INVOICE TOTAL	4,500.00			
				VENDOR TOTAL	4,500.00			
201257BUW				1593 DONOVAN AUTO & TRUCK CENTER				
	1	3/13/18	3/06/18	LINK - CAR #06-15	49.99	01	01-02-2035	1
				INVOICE TOTAL	49.99			
				VENDOR TOTAL	49.99			
FEB 2018				1618 GEORGE L. DURFEY				
	1	3/13/18	3/06/18	PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
KSWI 252205				1825 FASTENAL COMPANY				
	1	3/13/18	3/06/18	1.75-.75X9/16 HCS 600EA - KDHE	666.00	44	44-66-3004	1
				2017 KDHE PROJ. - SE WATERLINE				
				INVOICE TOTAL	666.00			
KSWI 252206				1.75-.75X9/16 HCS 200EA. -WATER				
	1	3/13/18	3/06/18		222.00	11	11-31-2009	1
				INVOICE TOTAL	222.00			
				VENDOR TOTAL	888.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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20005202	1	3/13/18	3/06/18	1864 FIERCE TRUCKING, LLC. TRANSPORT SVCS. - TRACKHOE PICK-UP & DELIVERY TO PW	166.66	10	10-30-2006	1
	2			TRANSPORT SVCS. - TRACKHOE PICK-UP & DELIVERY TO PW	166.67	11	11-31-2006	1
	3			TRANSPORT SVCS. - TRACKHOE PICK-UP & DELIVERY TO PW	166.67	21	21-41-2006	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
000122483	1	3/13/18	3/06/18	1950 FOLEY INDUSTRIES GAS SPRING/TANK - CHALLENGER55	121.36	10	10-30-2006	1
				INVOICE TOTAL	121.36			
				VENDOR TOTAL	121.36			
009366024	1	3/13/18	3/06/18	2000 GALLS LLC 1 LN. NAMEPLATE W/ ENGRAVING	10.00	01	01-02-2016	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
13307	1	3/13/18	3/06/18	2140 GOVERNMENT RESEARCH SERVICE 2018 KS LEGISLATIVE HANDBOOK	99.00	01	01-01-2064	1
	2			SHIPPING/HANDLING	8.50	01	01-01-2064	1
				INVOICE TOTAL	107.50			
				VENDOR TOTAL	107.50			
10827590	1	3/13/18	3/06/18	2230 HACH COMPANY GLASS FIBER FILTERS 2 EA.	88.30	10	10-30-2009	1
				INVOICE TOTAL	88.30			
				VENDOR TOTAL	88.30			
S012765546	1	3/13/18	3/09/18	2240 HAJOCA CORPORATION - WICHITA PVC CPLNG/ADPTR - WATER DEPT.	41.52	11	11-31-2009	1
				INVOICE TOTAL	41.52			
				VENDOR TOTAL	41.52			
3/13/18	1	3/13/18	3/06/18	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			
3/13/18	1	3/13/18	3/06/18	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			



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
48985	1	3/13/18	3/09/18	2345 HAYSVILLE RENTAL CENTER PURCHASE: PLATE PROTECTOR 2/27 INVOICE TOTAL	42.08 42.08	01	01-03-2009	1
				VENDOR TOTAL	42.08			
3/13/18	1	3/13/18	3/13/18	2347 HAYSVILLE SADDLE CLUB PRCA RODEO TITLE SPONSORSHIP EVENT DATE: 5/5/18 INVOICE TOTAL	5,000.00 5,000.00	92	92-66-3001	1
				VENDOR TOTAL	5,000.00			
137877	1	3/13/18	3/07/18	2535 HOWARD'S INC SPINDLE/HUB ASSY - BUSH HOG INVOICE TOTAL	665.76 665.76	21	21-41-2006	1
				VENDOR TOTAL	665.76			
0011567-IN	1	3/13/18	3/09/18	2591 HYDROPRO SOLUTIONS, LLC 3/8X3/4" WATER METERS 18 EA. TO RPLC. STOLEN METERS INVOICE TOTAL	3,953.26 3,953.26	11	11-31-2009	1
				VENDOR TOTAL	3,953.26			
IN130531	1	3/13/18	3/06/18	2613 IMAGEQUEST EQUIP. ID. 36066 CITY CLERK	61.13	01	01-10-2040	1
	2			EQUIP. ID. 36067 WORK ROOM	61.14	01	01-10-2040	1
	3			EQUIP. ID. 35815 ACCTG OFFICE	61.14	01	01-10-2040	1
	4			EQUIP. ID. 35894 HR/PAYROLL	61.14	01	01-10-2040	1
				INVOICE TOTAL	244.55			
				VENDOR TOTAL	244.55			
26177	1	3/13/18	3/06/18	2673 INSTANT TIRE SERVICE TIRE REPAIR - JD 310 BACKHOE	438.60	10	10-30-2006	1
	2			TIRE REPAIR - JD 310 BACKHOE	438.61	11	11-31-2006	1
	3			TIRE REPAIR - JD 310 BACKHOE	438.61	21	21-41-2006	1
				INVOICE TOTAL	1,315.82			
				VENDOR TOTAL	1,315.82			
2909	1	3/13/18	3/06/18	2682 LU ANN RIVERA INTERPRETATION SVCS. 1/9/18	40.00	01	01-06-2012	1
	2			K. ACOSTA MI LEAGE - WICHITA/HAYSVILLE INVOICE TOTAL	13.63 53.63	01	01-06-2012	1
3102	1	3/13/18	3/09/18	INTERPRETATION SVCS. 2/13/18 S. ZAMORA	40.00	01	01-06-2012	1
	2			MI LEAGE - WICHITA/HAYSVILLE INVOICE TOTAL	13.63 53.63	01	01-06-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
3133	1	3/13/18	3/09/18	INTERPRETATION SVCS. 2/20/18	40.00	01	01-06-2012	1
				A. C. BORJAS				
	2			MI LEAGE - WICHITA/HAYSVILLE	13.63	01	01-06-2012	1
				INVOICE TOTAL	53.63			
				VENDOR TOTAL	160.89			
				2720 IIMC				
2018 DUES	1	3/13/18	3/06/18	2018 ANNUAL DUES - J. COX	160.00	01	01-01-2064	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
				2860 DAN JONES				
FEB 2018	1	3/13/18	3/06/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				2874 K & A PROPERTY MAINTENANCE LLC				
4731	1	3/13/18	3/06/18	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMMUNITY BLDG.	132.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	450.00	30	30-50-2025	1
				INVOICE TOTAL	1,975.00			
				VENDOR TOTAL	1,975.00			
				2973 KANSAS BG INC				
PI0002504	1	3/13/18	3/06/18	SUPERCHARGE II FUEL ADDITIVE	158.55	10	10-30-2009	1
	2			SUPERCHARGE II FUEL ADDITIVE	158.55	11	11-31-2009	1
	3			SUPERCHARGE II FUEL ADDITIVE	158.55	21	21-41-2009	1
	4			SUPERCHARGE II FUEL ADDITIVE	158.55	01	01-03-2009	1
				INVOICE TOTAL	634.20			
				VENDOR TOTAL	634.20			
				3050 KANSAS FIRE EQUIPMENT CO INC				
0463543-IN	1	3/13/18	3/06/18	ADMIN. BLDG. - ANNUAL SERVICE	118.00	01	01-09-2009	1
				INVOICE TOTAL	118.00			
0463544-IN	1	3/13/18	3/06/18	COMM. BLDG. - ANNUAL SERVICE	35.25	01	01-09-2009	1
				INVOICE TOTAL	35.25			
0463545-IN	1	3/13/18	3/06/18	LIBRARY - ANNUAL SERVICE	159.25	01	01-09-2048	1
				INVOICE TOTAL	159.25			
0463546-IN	1	3/13/18	3/07/18	POOL - ANNUAL SERVICE	15.00	12	12-32-2006	1
				INVOICE TOTAL	15.00			
0463547-IN	1	3/13/18	3/06/18	SR. CNTR. - ANNUAL SERVICE	15.00	01	01-12-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					15.00			
0463548-IN	1	3/13/18	3/07/18	HAC - ANNUAL SERVICE	39.25	30	30-50-2006	1
INVOICE TOTAL					39.25			
0463549-IN	1	3/13/18	3/06/18	PUBLIC WORKS - ANNUAL SERVICE	138.91	10	10-30-2006	1
	2			PUBLIC WORKS - ANNUAL SERVICE	138.92	11	11-31-2006	1
	3			PUBLIC WORKS - ANNUAL SERVICE	138.92	21	21-41-2006	1
INVOICE TOTAL					416.75			
0463550-IN	1	3/13/18	3/06/18	VICKERS BLDG - ANNUAL SERVICE	15.00	01	01-09-2006	1
INVOICE TOTAL					15.00			
0463551-IN	1	3/13/18	3/06/18	WIRE HOUSE/BLACK SM-ANNUAL SVC	22.50	01	01-09-2079	1
INVOICE TOTAL					22.50			
0463552-IN	1	3/13/18	3/06/18	POLICE DEPT. - ANNUAL SERVICE	232.25	01	01-02-2006	1
INVOICE TOTAL					232.25			
VENDOR TOTAL					1,068.25			
3150 KANSAS DEPT OF REVENUE								
FEB 2018	1	3/13/18	3/06/18	WATER SALES TAX RETURN	643.88	11	11-31-2022	1
INVOICE TOTAL					643.88			
VENDOR TOTAL					643.88			
3230 KANSAS GAS SERVICE								
FEB 2018	1	3/13/18	3/07/18	MONTHLY GAS SVC. - PD	303.78	01	01-02-2013	1
	2			MONTHLY GAS SVC. - BLDG/GRNDS	499.05	01	01-09-2003	1
	3			MONTHLY GAS SVC. - SR. CNTR.	544.26	01	01-12-2003	1
	4			MONTHLY GAS SVC. - SEWER	408.29	10	10-30-2003	1
	5			MONTHLY GAS SVC. - WATER	339.03	11	11-31-2003	1
	6			MONTHLY GAS SVC. - STREET	339.02	21	21-41-2003	1
	7			MONTHLY GAS SVC. - HAC	1,367.86	30	30-50-2003	1
INVOICE TOTAL					3,801.29			
FEB 2018*	1	3/13/18	3/09/18	MONTHLY GAS SVC. - 428 S. JANE	816.61	10	10-30-2003	1
INVOICE TOTAL					816.61			
VENDOR TOTAL					4,617.90			
3248 KANSASLAND TIRE								
176529	1	3/13/18	3/09/18	P265/60R17 TIRES 2EA. - CAR #6	274.56	01	01-02-2035	1
INVOICE TOTAL					274.56			
VENDOR TOTAL					274.56			
3295 KANSAS ONE-CALL SYSTEM INC								
8020282	1	3/13/18	3/06/18	170 LOCATES @ \$1.20 EA.	68.00	10	10-30-2040	1
	2			170 LOCATES @ \$1.20 EA.	68.00	11	11-31-2040	1
	3			170 LOCATES @ \$1.20 EA.	68.00	21	21-41-2040	1
INVOICE TOTAL					204.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
VENDOR TOTAL					204.00			
3/13/18	1	3/13/18	3/13/18	3300 KANSAS PAVING INC PROJECT: ORCHARD ACRES/DIRCK ST PERIODIC COST ESTIMATE	85,651.20	43	43-00-2001	1
INVOICE TOTAL					85,651.20			
VENDOR TOTAL					85,651.20			
MAR 2018	1	3/13/18	3/06/18	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	354.00	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	132.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	32.50	01	01-06-2073	1
	4			COURT COST/LAW ENF TRNG FUND	799.00	01	01-06-2074	1
	5			SEAT BELT SAFETY FUND	40.00	01	01-00-5006	1
INVOICE TOTAL					1,357.50			
VENDOR TOTAL					1,357.50			
193530	1	3/13/18	3/07/18	3370 KANSAS TRUCK EQUIP CO INC MISC. REPAIR PARTS - SNOW POLW	526.20	21	21-41-2006	1
INVOICE TOTAL					526.20			
193544	1	3/13/18	3/07/18	MISC. REPAIR PARTS - SNOW PLOW	96.90	21	21-41-2006	1
INVOICE TOTAL					96.90			
VENDOR TOTAL					623.10			
23102	1	3/13/18	3/09/18	3412 KANZA CO-OPERATIVE ASSOC. UNLEADED FUEL 1400 GAL.	2,856.41	01	01-02-2010	1
	2			DIESEL FUEL 700 GAL.	1,603.23	10	10-30-2009	1
INVOICE TOTAL					4,459.64			
VENDOR TOTAL					4,459.64			
251447263	1	3/13/18	3/06/18	3502 KONICA MINOLTA PREMIERE KONICA C458 - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			KONICA C458 - CITY HALL	381.87	01	01-10-2040	1
	3			KONICA C458 - POLICE DEPT.	351.46	01	01-02-2004	1
	4			KONICA C458 - PW	201.73	01	01-20-2004	1
	5			KONICA C458 - HAC	182.62	99	99-66-3001	1
INVOICE TOTAL					1,307.05			
VENDOR TOTAL					1,307.05			
1180213923	1	3/13/18	3/07/18	3568 KWLS RADIO, LLC. RADIO ADVERT. - HOME SHOW 2018	250.00	92	92-66-3001	1
INVOICE TOTAL					250.00			
VENDOR TOTAL					250.00			
2/21/18	1	3/13/18	3/06/18	3612 LAUTZ LAW, LLC PUBLIC DEFENDER CASE-G. BAXTER CASE #2017/875	50.00	01	01-06-2037	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI	ST	GL ACCOUNT	CK SQ
INVOICE TOTAL					50.00				
VENDOR TOTAL					50.00				
2434			3664	LE UPFITTER					
	1	3/13/18	3/07/18	BODY ARMOUR VEST 1 EA.	510.84	01		01-02-2016	1
	2			SHIPPING/HANDLING	15.25	01		01-02-2016	1
INVOICE TOTAL					526.09				
VENDOR TOTAL					526.09				
890903			3723	LI PPOLDT EXCAVATING					
	1	3/13/18	3/09/18	RUNTIME/RENTAL 3 HRS. @ \$65HR	325.00	98		98-66-3001	1
	2			TRANSPORT CHARGES	300.00	98		98-66-3001	1
	3			CLEANING/REPAIRS	300.00	98		98-66-3001	1
INVOICE TOTAL					925.00				
VENDOR TOTAL					925.00				
FEB 2018			3724	MICHAEL J. LI PPOLDT					
	1	3/13/18	3/06/18	REIMBURSE CELL PHONE USE	11.67	10		10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11		11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21		21-41-2002	1
INVOICE TOTAL					35.00				
VENDOR TOTAL					35.00				
FEB 2018			3725	MARSHAL LITCHEFIELD					
	1	3/13/18	3/06/18	REIMBURSE CELL PHONE USE	11.67	10		10-30-2002	1
	2			ON CALL PERSONNEL	11.67	11		11-31-2002	1
	3			ON CALL PERSONNEL	11.66	21		21-41-2002	1
INVOICE TOTAL					35.00				
VENDOR TOTAL					35.00				
33533308			3730	LOCKE SUPPLY INC					
	1	3/13/18	3/09/18	HONEYWELL THERMOSTAT	51.89	01		01-09-2009	1
	2			4-IN-1 SCREWDRIVER	12.25	01		01-09-2009	1
INVOICE TOTAL					64.14				
VENDOR TOTAL					64.14				
FEB 2018			3818	KIRBY MANNY					
	1	3/13/18	3/06/18	REIMBURSE CELL PHONE USE	35.00	01		01-03-2002	1
INVOICE TOTAL					35.00				
VENDOR TOTAL					35.00				
FEB 2018			3840	MARTINEZ, ANTONIO JR.					
	1	3/13/18	3/06/18	REIMBURSE CELL PHONE USE	11.67	10		10-30-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			ON CALL PERSONNEL REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
227924	1	3/13/18	3/06/18	3860 MAXIMUM OUTDOOR EQUIPMENT MISC. FILTERS - EDGERS/TRIMMER	49.96	01	01-03-2006	1
				INVOICE TOTAL	49.96			
				VENDOR TOTAL	49.96			
JAN-FEB 18	1	3/13/18	3/07/18	3945 ZACH MCHATTON CELL PHONE REIMBURSE. - JAN.	35.00	01	01-18-2002	1
	2			CELL PHONE REIMBURSE. - FEB.	35.00	01	01-18-2002	1
	3			323 X \$0.57/MILE REIMBURSEMENT	184.11	01	01-18-2015	1
	4			LITCHE/DRONE PILOT APP 1/23/18	24.99	92	92-66-3001	1
				INVOICE TOTAL	279.10			
				VENDOR TOTAL	279.10			
FEB 2018	1	3/13/18	3/06/18	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1301120912	1	3/13/18	3/06/18	4351 NEWEGG BUSINESS, INC. ETHERNET ADAPTER - POOL OFFICE	19.99	30	30-50-2004	1
				INVOICE TOTAL	19.99			
1301129616	1	3/13/18	3/06/18	DIGITAL POWER SUPPLY TESTER	23.99	01	01-21-2004	1
				INVOICE TOTAL	23.99			
1301132980	1	3/13/18	3/07/18	STARTECH ADPTR KIT - POOL FOR SERVER RACKS AT THE POOL	19.98	12	12-32-2006	1
				INVOICE TOTAL	19.98			
				VENDOR TOTAL	63.96			
3/13/18	1	3/13/18	3/13/18	4360 NOWAK CONSTRUCTION CO. 2017 SE WATELINE IMPRVMT. 2017 KDHE PROJECT. PERIODIC COST ESTIMATE	298,140.42	44	44-00-2001	1
				INVOICE TOTAL	298,140.42			
				VENDOR TOTAL	298,140.42			
4814238724	1	3/13/18	3/07/18	4396 O'REILLY AUTOMOTIVE INC OIL/AIR FILTER, OIL - CAR #06	92.35	01	01-02-2035	1
				INVOICE TOTAL	92.35			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
4814238726	1	3/13/18	3/07/18	CREDIT - RETURN OIL (CAR #06) INVOICE TOTAL	20.74- 20.74-	01	01-02-2035	1
4814239753	1	3/13/18	3/07/18	AIR FILTER - TRK #06 INVOICE TOTAL	180.51 180.51	21	21-41-2006	1
4814239820	1	3/13/18	3/07/18	10 OZ DE-ICER SPRAY 10EA. INVOICE TOTAL	29.90 29.90	10	10-30-2012	1
4814239867	1	3/13/18	3/07/18	MI SC. SHOP SUPPLIES - PW SHOP	32.90	10	10-30-2009	1
	2			MI SC. SHOP SUPPLIES - PW SHOP	32.90	11	11-31-2009	1
	3			MI SC. SHOP SUPPLIES - PW SHOP	32.91	21	21-41-2009	1
				INVOICE TOTAL	98.71			
4814239874	1	3/13/18	3/07/18	AIR/OIL/FUEL FILTERS - SANDPRO INVOICE TOTAL	32.64 32.64	01	01-03-2046	1
4814239926	1	3/13/18	3/07/18	BATTERY/CORE CHARGE - SANDPRO INVOICE TOTAL	50.10 50.10	01	01-03-2046	1
4814240241	1	3/13/18	3/07/18	RADIATOR CAP - TRK #41	8.94	01	01-03-2006	1
	2			HOSE CLAMPS - STREET DEPT.	2.99	21	21-41-2009	1
				INVOICE TOTAL	11.93			
4814240273	1	3/13/18	3/09/18	GLUE PEN/HOOK & LOOP - CAR #10 INVOICE TOTAL	8.68 8.68	01	01-02-2035	1
4814240279	1	3/13/18	3/09/18	IRIDIUM PLUG - TRK #19 INVOICE TOTAL	39.95 39.95	11	11-31-2006	1
4814240308	1	3/13/18	3/09/18	HYDRAULIC FILTER - PAINT STRIP INVOICE TOTAL	9.66 9.66	21	21-41-2006	1
4814240361	1	3/13/18	3/09/18	1QT OIL 4EA. - PAINT STRIPPER INVOICE TOTAL	39.56 39.56	21	21-41-2006	1
4814240409	1	3/13/18	3/09/18	DISC PADS/BRAKE SHOES - TRK #1 INVOICE TOTAL	44.87 44.87	11	11-31-2006	1
4814241382	1	3/13/18	3/09/18	FLAP WHEELS 2EA. - SHOP SUPPLY	5.99	10	10-30-2012	1
	2			FLAP WHEELS 2EA. - SHOP SUPPLY	5.99	11	11-31-2012	1
	3			FLAP WHEELS 2EA. - SHOP SUPPLY	6.00	21	21-41-2012	1
				INVOICE TOTAL	17.98			
				VENDOR TOTAL	636.10			
3/13/18 A	1	3/13/18	3/09/18	4444 DELBERT PARKER REFEREE BASKETBALL 3 HRS 3/7 INVOICE TOTAL	60.00 60.00	30	30-50-1100	1
				VENDOR TOTAL	60.00			
3/13/18	1	3/13/18	3/13/18	4520 PETTY CASH REIMBURSE FUND	250.00	01	01-00-5016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
	2			REIMBURSE FUND	26.00	01	01-02-2010	1
	3			REIMBURSE FUND	104.40	01	01-04-2012	1
	4			REIMBURSE FUND	50.00	01	01-18-2012	1
	5			REIMBURSE FUND	3.03	10	10-30-2011	1
	6			REIMBURSE FUND	90.00	11	11-31-2015	1
	7			REIMBURSE FUND	306.00	30	30-00-5078	1
	8			REIMBURSE FUND	40.00	30	30-00-5075	1
	9			REIMBURSE FUND	40.00	30	30-00-6004	1
	10			REIMBURSE FUND	697.95	30	30-50-2092	1
				INVOICE TOTAL	1,607.38			
				VENDOR TOTAL	1,607.38			
				4662 POWERPLAN				
897026	1	3/13/18	3/06/18	WASHER/WING SCREW - TRACKHOE	4.06	21	21-41-2006	1
				INVOICE TOTAL	4.06			
897028	1	3/13/18	3/06/18	LUBRICATION FITTING - TRACKHOE	30.49	21	21-41-2006	1
				INVOICE TOTAL	30.49			
905257	1	3/13/18	3/07/18	HYDRAULIC OIL - JD 544K LOADER	61.16	10	10-30-2009	1
	2			HYDRAULIC OIL - JD 544K LOADER	61.15	11	11-31-2009	1
	3			HYDRAULIC OIL - JD 544K LOADER	61.15	21	21-41-2009	1
				INVOICE TOTAL	183.46			
				VENDOR TOTAL	218.01			
				4750 PROFESSIONAL ENGINEERING				
439942	1	3/13/18	3/07/18	PROJECT: SUNSET FIELDS DRAINAGE	495.00	36	36-56-3001	1
				INVOICE TOTAL	495.00			
439943	1	3/13/18	3/06/18	PROJECT: SE WATERLINE IMPRVMENTS 2017 KDHE PROJECT	20,400.00	44	44-00-2001	1
				INVOICE TOTAL	20,400.00			
439944	1	3/13/18	3/06/18	PROJECT: SE WATERLINE IMPRVMENTS 2017 KDHE PROJECT	37,696.17	44	44-00-2001	1
				INVOICE TOTAL	37,696.17			
439945	1	3/13/18	3/07/18	MONTHLY RETAINER	66.67	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	58,791.17			
				4780 PRO-KEM SUPPLIES INC				
12072	1	3/13/18	3/06/18	PULSE SVC. - PD 5EA.	42.50	01	01-02-2004	1
	2			PULSE SVC. - CITY BLDG. 5EA.	42.50	01	01-09-2012	1
	3			PULSE SVC. - SR. CNTR. 2 EA.	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
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4793556	1	3/13/18	3/06/18	4860 QUILL CORPORATION 9X12 OPEN END WHT 250/PK 6EA. INVOICE TOTAL	257.94 257.94	01	01-02-2004	1
				VENDOR TOTAL	257.94			
2502	1	3/13/18	3/09/18	4977 REDS MACHINE ALUMINUM TUBES - STREET LIGHTS INVOICE TOTAL	225.00 225.00	21	21-41-2009	1
				VENDOR TOTAL	225.00			
1-228269	1	3/13/18	3/06/18	4990 REDNECK TRAILER SUPPLIES, INC. LOCK BRKT/CPLR - PW TRAILER	45.93	10	10-30-2012	1
	2			LOCK BRKT/CPLR - PW TRAILER	45.94	11	11-31-2012	1
	3			LOCK BRKT/CPLR - PW TRAILER INVOICE TOTAL	45.94 137.81	21	21-41-2012	1
				VENDOR TOTAL	137.81			
FEB 2018	1	3/13/18	3/06/18	5056 SEAN RI NEHART REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL INVOICE TOTAL	11.66 35.00	21	21-41-2002	1
				VENDOR TOTAL	35.00			
34982	1	3/13/18	3/07/18	5170 R A RUUD SON INC 3500 ROCK MIX - SKATE PARK SKATE PARK LIGHTS INVOICE TOTAL	104.00 104.00	51	51-66-3005	1
35050	1	3/13/18	3/09/18	3500 ROCK MIX - SOCCER FIELDS INVOICE TOTAL	104.00 104.00	36	36-56-3001	1
				VENDOR TOTAL	208.00			
JAN 2018	1	3/13/18	3/09/18	5231 SAM'S CLUB / GECRB MONTHLY SUPPLIES	14.96	01	01-02-2005	1
	2			MONTHLY SUPPLIES	23.96	11	11-31-2009	1
	3			MONTHLY SUPPLIES	74.94	30	30-50-2009	1
	4			MONTHLY SUPPLIES INVOICE TOTAL	1,037.32 1,151.18	30	30-50-2094	1
				VENDOR TOTAL	1,151.18			
FEB 2018	1	3/13/18	3/07/18	5335 SEDGWICK COUNTY PRISONER HOUSING 658 HRS. INVOICE TOTAL	1,610.94 1,610.94	01	01-06-3066	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,610.94			
OFT59308	1	3/13/18	3/09/18	5421 SHAWNEE MISSION FORD INC 2018 FORD EXPLORER (PD)	28,638.00	24	24-44-2080	1
INVOICE TOTAL					28,638.00			
VENDOR TOTAL					28,638.00			
FEB 2018	1	3/13/18	3/06/18	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
JAN-FEB 18	1	3/13/18	3/06/18	5537 CHRISTOPHER M DAVIS PCO CASE #16-2840 PSI 1/9/18	150.00	01	01-06-2012	1
	2			G. LEBURN II CASE #17-2836 PSI 2/13/18 W. BOULETT	150.00	01	01-06-2012	1
INVOICE TOTAL					300.00			
VENDOR TOTAL					300.00			
132017	1	3/13/18	3/07/18	5540 SOUTHEASTERN SECURITY BACKGROUND/CRIMINAL CHECK 1EA.	18.50	30	30-50-2092	1
INVOICE TOTAL					18.50			
VENDOR TOTAL					18.50			
106441	1	3/13/18	3/06/18	5580 SW PLUS TOILET CLEANER 1CS - CITY HALL	22.39	01	01-09-2009	1
INVOICE TOTAL					22.39			
108164	1	3/13/18	3/07/18	ENMOTION HAND SANI. STATION FOR THE SR. CNTR.	87.56	01	01-12-2012	1
INVOICE TOTAL					87.56			
VENDOR TOTAL					109.95			
FEB 2018	1	3/13/18	3/06/18	5859 T-MOBILE MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
INVOICE TOTAL					30.00			
VENDOR TOTAL					30.00			
FEB 2018	1	3/13/18	3/06/18	5914 CALE TOPI NKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
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ON CALL PERSONNEL								
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
5917 TIRE DEALERS WAREHOUSE								
752212	1	3/13/18	3/07/18	235/80R17/10 TIRES 4EA. -TRK#43	660.80	10	10-30-2006	1
					INVOICE TOTAL		660.80	
					VENDOR TOTAL		660.80	
6030 UNITED STATES POSTAL SERVICE								
2018	1	3/13/18	3/06/18	ANNUAL POST OFFICE BOX FEE	91.33	01	01-10-2040	1
	2			ANNUAL POST OFFICE BOX FEE	91.33	10	10-30-2040	1
	3			ANNUAL POST OFFICE BOX FEE	91.34	11	11-31-2040	1
					INVOICE TOTAL		274.00	
					VENDOR TOTAL		274.00	
6234 VERIZON WIRELESS								
MAR 2018	1	3/13/18	3/06/18	POLICE DEPT. - MOBILE BROADBAND	400.52	01	01-02-2040	1
					INVOICE TOTAL		400.52	
6330 WASHER SPECIALTIES CO								
MAR 2018*	1	3/13/18	3/09/18	PUBLIC WORKS DATA PLAN	62.30	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	62.30	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	62.30	21	21-41-2002	1
					INVOICE TOTAL		186.90	
					VENDOR TOTAL		587.42	
6330 WASHER SPECIALTIES CO								
7728724	1	3/13/18	3/09/18	CONTACTOR TERM/THERMO SPDT WELL #8 HEATER REPAIR	10.16	11	11-31-2006	1
					INVOICE TOTAL		10.16	
					VENDOR TOTAL		10.16	
6345 WASTE CONNECTIONS INC								
12659770	1	3/13/18	3/09/18	MONTHLY TRASH SVC. - CITY HALL	49.50	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY HALL	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY HALL	49.49	11	11-31-2040	1
					INVOICE TOTAL		148.49	
12659771	1	3/13/18	3/09/18	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
					INVOICE TOTAL		138.67	
12659772-3	1	3/13/18	3/09/18	MONTHLY TRASH SVC. - PW	58.89	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	58.89	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	58.89	21	21-41-2040	1
					INVOICE TOTAL		176.67	
12659774	1	3/13/18	3/09/18	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
					INVOICE TOTAL		86.86	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
12659775	1	3/13/18	3/09/18	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
				INVOICE TOTAL	159.76			
12659805	1	3/13/18	3/09/18	MONTHLY TRASH SVC. - HAC	92.98	30	30-50-2003	1
				INVOICE TOTAL	92.98			
				VENDOR TOTAL	803.43			
				6407 WESTAR ENERGY				
FEB 2018	1	3/13/18	3/06/18	MONTHLY ELECTRIC UTILITIES	153.38	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	1,064.66	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	683.57	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,418.88	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	333.07	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	11,424.69	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	3,271.42	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	120.05	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	990.09	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	1,875.18	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	183.94	30	30-50-3065	1
				INVOICE TOTAL	22,518.93			
FEB 2018 W	1	3/13/18	3/06/18	MONTHLY ELECTRIC UTILITIES	25.90	36	36-56-3001	2
				416 BAUGHMAN - WELL				
				INVOICE TOTAL	25.90			
FEB 2018 S	1	3/13/18	3/09/18	MONTHLY ELECTRIC UTILITIES	7,097.62	01	01-08-2003	3
				INVOICE TOTAL	7,097.62			
				VENDOR TOTAL	29,642.45			
				6471 WICHITA AREA BUILDERS ASSN				
186495	1	3/13/18	3/07/18	VIP NIGHT 2018 - HOME SHOW	105.00	92	92-66-3001	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
				6630 WICHITA WINWATER WORKS				
226255 00	1	3/13/18	3/09/18	1" INSERT/1" DP UNIONS - STOCK	956.75	11	11-31-2009	1
				INVOICE TOTAL	956.75			
226255 01	1	3/13/18	3/09/18	1" DP UNIONS 5EA. - STOCK	65.25	11	11-31-2009	1
				INVOICE TOTAL	65.25			
226791 00	1	3/13/18	3/06/18	1"INSERT X MI P ADPTR 50EA-KDHE	500.00	44	44-66-3004	1
				2017 KDHE PROJ. - SE WATERLINE				
				INVOICE TOTAL	500.00			
226795 00	1	3/13/18	3/06/18	2" VALVE STEM EXT. - WATER DEPT	60.00	11	11-31-2009	1
				INVOICE TOTAL	60.00			
226799 00	1	3/13/18	3/09/18	MI SC. WATER METER SUPPLIES	20,866.49	11	11-31-2009	1
				INVOICE TOTAL	20,866.49			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DI ST	GL ACCOUNT	CK SQ
226851 00	1	3/13/18	3/09/18	PURPLE PRIMER/PVC CEMENT-STOCK INVOICE TOTAL	31.04 31.04	11	11-31-2009	1
226857 00	1	3/13/18	3/09/18	2" IPS PJ XPJ 1EA. INVOICE TOTAL	142.52 142.52	11	11-31-2009	1
226936 00	1	3/13/18	3/09/18	8X14" PVC GASKET PIPE - SOCCER FOR THE SOCCER FIELDS INVOICE TOTAL	1,067.22 1,067.22	36	36-56-3001	1
226953 00	1	3/13/18	3/09/18	1X300 PE TUBING/21X30 MTR PIT 2017 KDHE PROJ. -SE WATERLINE INVOICE TOTAL	2,056.80 2,056.80	44	44-66-3004	1
				VENDOR TOTAL	25,746.07			
0545943-IN	1	3/13/18	3/07/18	6700 WILLIAMS JANITORIAL SUPPLY 2PLY TOILET PAPER 2 CS. - HAC INVOICE TOTAL	71.88 71.88	30	30-50-2009	1
				VENDOR TOTAL	71.88			
3/6/18	1	3/13/18	3/07/18	6701 JOY WILLIAMS APPEAL CASE 3 HRS. 3/6/18 K. MINNICK INVOICE TOTAL	375.00 375.00	01	01-06-2037	1
				VENDOR TOTAL	375.00			
MAR 2018	1	3/13/18	3/06/18	6727 CHRISTOPHER WORRELL CELL PHONE REIMBURSEMENT INVOICE TOTAL	35.00 35.00	01	01-22-2002	1
				VENDOR TOTAL	35.00			
3/13/18 A	1	3/13/18	3/09/18	10036 RYAN GASH REFEREE BASKETBALL 3 HRS 2/28 INVOICE TOTAL	60.00 60.00	30	30-50-1100	1
3/13/18 B	1	3/13/18	3/09/18	REFEREE BASKETBALL 3 HRS 3/7 INVOICE TOTAL	60.00 60.00	30	30-50-1100	1
				VENDOR TOTAL	120.00			
3/13/18 A	1	3/13/18	3/09/18	10397 ZOE TYSON-KNIGHT V-BALL SCOREKPR 2.25 HR 2/22 INVOICE TOTAL	20.25 20.25	30	30-50-1100	1
3/13/18 B	1	3/13/18	3/09/18	V-BALL SCOREKPR 2.25 HRS 3/1	20.25	30	30-50-1100	1
	2			V-BALL SCOREKPR 1 HR 3/5 INVOICE TOTAL	9.00 29.25	30	30-50-1100	1
				VENDOR TOTAL	49.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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				INTRUST TOTAL	607,445.73		
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				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	607,445.73		
				GRAND TOTALS	607,445.73		

