

CITY OF HAYSVILLE

Agenda

February 11, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of January 28<sup>th</sup>, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Janet Parton Re: Haysville Fall Festival

ITEM #2 APPROVAL OF LICENSES AND BONDS

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

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Approval of Final Costs, Assessment Roll, Notices for and Establishment of Public Hearing Date Re: Southampton Bond Issue](#)
- B. [Dorner Park Soccer Fields Concession Stand](#)
- C. [Consideration of Special Event Permit Application for Consumption of Alcohol and/or Cereal Malt Beverage Re: Chamber of Commerce Gold Star](#)

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. [Dr. Susan Norton, 200 N. Timberlane Re: Appointment to Historic Committee \(3 year term\)](#)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

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 Mayor Bruce Armstrong at 7:00 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

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

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

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of January 14<sup>th</sup>, 2019.

Motion by Benner – Second by Ewert

I would make a motion we approve the Minutes of January 14<sup>th</sup>, 2019.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced the Sedgwick County Fire Department. Captain Adam Pickett advised a monthly call report had been provided to Council, and he was available to answer any questions.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed upcoming events at the library and well as USD 261 sports updates. Crum also discussed Swim to a Wish, an annual fundraiser orchestrated by the Campus Boy's Swim Team for the Make a Wish foundation. He advised that to date, the teams participating in Swim to a Wish have raised more than \$200,000 for Make a Wish. Mayor Armstrong advised of upcoming events at the Senior Center and advised the City was not awarded any funding from the Community Development Block Grant.

Under Notices and Communications, Mayor Bruce Armstrong presented a Financial Report and Property Inventory for the Haysville Land Bank, a Memo to Council Regarding Election Information, a Memo to Council Regarding New Businesses, and a Memo to Council Regarding a Door-to-Door License.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC for Engineering Services Re: 7<sup>th</sup> St. Water Line Design. Public Works director Tony Martinez reviewed aspects of the agreement including hourly rates for PEC's

**Regular Council Meeting**

**January 28, 2019**

**Page 2**

service. Councilperson Steve Crum asked for a report detailing the age of all water lines throughout the City.

Motion by Crum – Second by Parton

If there's no other discussion, I'll go ahead and make a motion we approve the contract with PEC as presented.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with USD 261. Recreation Director Georgie Carter advised the only changes in the annually renewed agreement were the dates.

Motion by Benner – Second by Ewert

I make a motion we approve the contract agreement with USD 261.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Haysville Aviators. Recreation Director Georgie Carter advised changes in the annually renewed agreement included dates and changes to banner hanging permissions requested by the Aviators.

Motion by Parton – Second by Benner

I make a motion we approve the contract with the Haysville Aviators.

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

Motion declared carried.

Under New Business, Mayor Bruce Armstrong presented Recreation Department Annual Report. Recreation Director Georgie Carter was available to answer questions from Council.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black introduced Economic Development Director Zach McHatton, who advised the City would co-host a booth with the school district at the WABA Home Show. McHatton also presented a new brochure which was created by Haysville Forward.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Police Officer Miguel Galvez.

Public Works Director Tony Martinez had nothing to report.

**Regular Council Meeting**

**January 28, 2019**

**Page 3**

Recreation Director Georgie Carter advised of upcoming events and programs at the HAC including a Valentine membership drive, Polar Plunge, and an indoor movie night.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by Rardin

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

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum asked for an update on the dog park at Dorner Park. Public Works Director Tony Martinez advised site work is nearly complete and fence contractors are expected to begin their work in early February, weather permitting. Martinez stated irrigation system contractors will be working soon after.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:16 p.m.

---

Janie Cox, City Clerk

**Return  
To  
Agenda**

# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 2/11/2019

RE: 2019 Refuse Haulers License Renewal

---

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

**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

Return  
To  
Agenda

BOUNDARY RESOLUTION NO. \_\_\_\_\_

A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Section 1. That hereafter and until altered or changed in accordance with the law, the city limits of the entire boundary of said city is hereby defined, ordained and determined to be as follows:

TRACT I

Beginning at a point that is 50 feet West and 360 feet South of the Northeast corner of the Southeast Quarter of Section 36, Township 28 South, Range 1 West of the Sixth Principal Meridian; thence West 450 feet along a line parallel with the South line of said Section 36; thence North to the North line of the South Half of the said Southeast Quarter; thence  $S88^{\circ}54'57''W$  along said North line of the South Half of the Southeast Quarter to the Northwest corner of the South half of the Southeast Quarter; thence  $S00^{\circ}59'58''E$ , along the West line of the South half of the Southeast Quarter of said Section 36 to the Southwest corner of the Southeast Quarter of Section 36, Township 28 South, Range 1 West; thence continuing South along the West line of the Northeast Quarter of Section 1, Township 29 South, Range 1 West of the Sixth Principal Meridian to the Southwest corner of the North half of said Northeast Quarter; thence East along the South line of the North half of said Northeast Quarter to a point 1040.04 feet West of the East line of said Section 1; thence South on an assumed bearing of  $S0^{\circ}16'42''W$  a distance of 660 feet; thence Thence  $N89^{\circ}48'53''E$ , a distance of 1040.04 feet to the East line of the Northeast Quarter of said Section 1; thence  $N00^{\circ}16'42''W$  along the East line of said Northeast Quarter a distance of 660.00 feet; thence  $S89^{\circ}48'53''W$  a distance of 40 feet; thence North along a line parallel with and 40 feet West of the East line of said Section 1 to a point 40 feet South of the North line of said Section 1; thence East 40 feet along a line parallel with said North line to the West line of Section 6, Township 29 South, Range 1 East of the Sixth Principal Meridian; thence South 10 feet along said West line to a point 50 feet South of the Northwest corner of said Section 6; thence East 30 feet along a line parallel with the North line of said Section 6; thence south 50 feet along a line parallel with the West line of said Section 6; thence East 10 feet along a line parallel with the North line of said Section 6; thence South along a line parallel with and 40 feet East of the West line of said Section 6 to the South line of the Northwest Quarter of said Section 6; thence South along a line parallel with and 40 feet East of the West line of said Section 6 to a point 300 feet North of the North line of the South half of Government Lot 7; thence East 20 feet to a point 60 feet East of the West line of said Section 6 and 300 feet North of the North line of the South half of Government Lot 7; thence South along a line parallel with and 60 feet East of the West line of Section 6 to the North line of the South half of Government Lot 7; thence East along said North line to the West line of the East 10 feet of said Government Lot 7; thence North along the West line of the East 10 feet of said Government Lot 7 to the South line of Government Lot 6; thence continuing North along the West line of the East 10 feet of said Government Lot 6 to a point that is 1055.5 feet South of the North line of said Northwest Quarter of Section 6; Thence East 10 feet to the East line of said Government Lot 6; Thence North along said East line 800 feet; thence West 10 feet to the West line of the East 10 feet of said Government Lot 6; thence North along the West line of the East 10 feet of said Government Lot 6 255.5 feet to the South line of said Northwest Quarter; thence East along the South line of said Northwest Quarter to the center of said Section 6; thence South 920 feet along the West line of the Southeast Quarter of said Section 6; thence East 1732.35 feet along a line parallel with the North line of the Southeast Quarter of said Section 6; thence Southeasterly 412.44 feet along a deflection angle to the right of 12 degrees, 25 minutes to the East Right-of-Way line of the Chicago, Rock Island and Pacific Railroad; thence Northerly along said East Right-of-Way line to a point 1800.74 feet South of the North line of said Section 6; thence Southeasterly along the tangent of the Westerly right-of-way line of Main Street to the West line of Section 5, Township 29 South, Range 1 East of the Sixth Principal Meridian, said point also being the centerline of Cowskin Creek; thence Southeasterly along the centerline of Cowskin Creek to the confluence of the Old Cowskin Creek; thence Northeasterly along the centerline of the Old Cowskin Creek to a point that is approximately 1808.74 feet South and 584.5 feet East of the Northwest Corner of Section 5; thence East 738 feet along a line parallel with the North line of said Section 5 to the East line of the West half of the Northwest Quarter of said Section 5; thence South along said East line to a point 165 feet North of the South line of the Northwest Quarter of said Section 5; thence West 170 feet; thence South to the north line of the Southwest Quarter of said Section 5; thence West along the North line of said Southwest Quarter to the easterly line of the Protection Drainage Ditch (Condemnation Case A-73916); Thence Southeasterly along the easterly line of said Protection Drainage Ditch to the South line of the North half of said Southwest Quarter; thence East to the Southeast corner of the North half of the Southwest Quarter of said Section 5; thence South along the West line of the Southeast Quarter of said Section 5 to the northerly boundary of the Protection Drainage Ditch (Condemnation

Case A-73916); thence southeasterly and South along the boundary of said Protection Drainage Ditch to a point that is 45.32 feet East and 60 feet North of the Southwest corner of the Southeast Quarter of said Section 5; thence southeasterly to a point that is 115.32 feet East and 30 feet North of the Southwest corner of the Southeast Quarter of said Section 5; thence East parallel with and 30 feet North of the South line of said Southeast Quarter to the East line of the West 30 Acres of the Southwest Quarter of the Southeast Quarter of said Section 5; thence North along the East line of the West 30 Acres of the Southwest Quarter of the Southeast Quarter of said Section 5 to the North line of the Southwest Quarter of the Southeast Quarter of said Section 5; thence East along said North line to Southwest corner of the Northeast quarter of the Southeast Quarter of said Section 5; thence East along the South line of the Northeast Quarter of the Southeast Quarter of said Section 5 to the Southeast corner of the Northeast Quarter of the Southeast Quarter of said Section 5; thence North along the East line of the Southeast Quarter of said Section 5 to the Northeast corner of the Southeast Quarter of said Section 5; thence West 50 feet along the North line of the Southeast Quarter of said Section 5; thence North 660' on a line that is 50' West of and parallel with the East line of the Northeast Quarter of said Section 5; thence East 10 feet; thence South 330 feet on a line that is parallel with and 40 feet West of the East line of the Northeast Quarter of said Section 5; thence East 40 feet to the East line of the Northeast Quarter of said Section 5; thence South along the East line of said Northeast Quarter to a point that is 1200 feet South of the Northwest corner of the South half of the Northwest Quarter of Section 4, Township 29 South, Range 1 East; thence East 30 feet; thence South parallel with and 30 feet East of the West line of the Northwest Quarter of said Section 4 to the North line of the Southwest Quarter of said Section 4; thence continuing South, parallel with and 30 feet East of the West line of the Southwest Quarter of said Section 4 to the South line of the Northwest Quarter of the Southwest Quarter of said Section 4; thence East to the Southeast corner of the Northwest Quarter of the Southwest Quarter of said Section 4; thence North to the Northeast corner of the Northwest Quarter of the Southwest Quarter of said Section 4; thence East along the North line of the Southwest Quarter of said Section 4 to the Westerly Right-of-Way line of the Kansas Turnpike Authority; thence North along said Westerly Right-of-Way line to a point 30 feet South of the North line of the Northwest Quarter of said Section 4; thence West parallel with and 30 feet South of the North line of said Northwest Quarter to the West line of the East half of the Northwest Quarter of the Northwest Quarter of said Section 4; thence North 30 feet to the Southwest corner of the Southeast Quarter of the Southwest Quarter of Section 33, Township 28 South, Range 1 East; thence North 80 feet to the North right of way line of Grand Avenue; thence East along the North right of way line of Grand Avenue to the Westerly Right-of-Way line of the Kansas Turnpike Authority; thence North along said Westerly Right-of-Way line to a point on the South line of the Wichita Valley Center Floodway; thence Northwesterly along the South line of said Wichita Valley Center Floodway to a point that is 30 feet East of the West line of the Northwest corner of the Southwest Quarter of said Section 33; thence South 694.35 feet parallel with and 30 feet East of the West line of said Southwest Quarter to the extended North line of Reserve "A" as platted in Mosteller 3rd Addition, Sedgwick County, Kansas; thence East 20 feet along the North line of said Reserve "A"; thence South parallel with and 50 feet East of the West line of the Southwest Quarter of said Section 33 to the North line of the North half of the Southwest Quarter of said Section 33; thence West 50 feet to the Southwest corner of the North half of said Southwest Quarter; thence continuing West along the South line of the North half of the Southeast Quarter of Section 32, Township 28 South, Range 1 East of the Sixth Principal Meridian to the West Right of Way line of Broadway Avenue; thence North along the West Right of Way line of Broadway Avenue to the South line of the Wichita Valley Center Floodway; thence North along a line parallel with and 50 feet West of the East line of said Section 32 to a point 1320 feet North of the South line of the Northeast Quarter of said Section 32; thence East 5.5 feet along a line parallel with the South line of the Northeast Quarter of said Section 32; thence North along the Easterly right-of-way line (as established by Condemnation Case No. 82C 11 74) to a point on the Southerly right-of-way line of 63<sup>rd</sup> Street South, said point being 167.89 feet West and 40 feet South of the northeast corner of Section 32; thence West parallel with and 40 feet South of the North line of said Section 32 to a point 289.83 feet East of the West line of said Section 32; thence South 35 feet along a line parallel with the West line of said Section 32; thence West 214.83 feet along a line parallel with the North line of said Section 32; thence South 275 feet along a line parallel with the West line of said Section 32; thence West 25 feet along a line parallel with the North line of said Section 32; thence South along a line parallel with and 50 feet East of the West line of said Section 32 to the South line of the Northwest Quarter of said Section 32; thence West 50 feet to the Southeast corner of the Northeast Quarter of Section 31, Township 28 South, Range 1 East of the Sixth Principal Meridian; thence West 50 feet along the South line of the Northeast Quarter of said Section 31; thence North 1200 feet along a line parallel with and 50 feet West of the East line of said Section 31 to the Northerly line of the Wichita-Valley Center Flood Control Right-of-Way; thence Westerly along the Northerly line of said Flood Control Right-of-Way to a point 30 feet South of the North line of said Section 31; thence West along a line parallel with and 30 feet South of the North line of said Section 31 to a point 50 feet East of the West line of said Section 31; thence North 30 feet

parallel with and 50 feet east of the West line of said Section 31 to the North line of said Section 31; thence West 50 feet along the North line of said Section 31 to the Northwest corner of said Section 31; thence continuing West 80 feet along the North line of Section 36, Township 28 South, Range 1 West of the 6th Principal Meridian; thence South parallel with and 80 feet West of the East line of said Section 36 to a point that is 319.96 feet South of the North line of said Section 36; thence southeasterly to a point that is 840.08 feet South and 50 feet West of the Northeast corner of said Section 36; thence South parallel with and 50 feet West of the East line of said Section 36 to the North line of the Southeast Quarter of said Section 36; thence continuing South parallel with and 50 feet West of the East line of said Southeast Quarter to the North line of the South half of said Southeast Quarter; thence West 250 feet along the North line of said South half; thence South 150 feet parallel with the East line of said Southeast Quarter; thence East 250 feet to a point that is 50 feet East and 150 feet South of the Northeast corner of the South half of said Southeast Quarter; thence South parallel with and 50 feet West of the East line of the Southeast Quarter of said Section 36 to the Point of Beginning.

#### TRACT II

The Southeast Quarter of Section 1, Township 29S, Range 1 West of the 6<sup>th</sup> P.M., Sedgwick County, Kansas, except road rights-of-way of record.

#### TRACT III

Lot 1, Block 1, Campus Complex Addition to Sedgwick County, Kansas.

#### TRACT IV

The West one half of the Northeast Quarter of Section 12, Township 29 South, Range 1 West of the Sixth Principle Meridian, Sedgwick County, Kansas, except road right-of-way. Said tract containing 80 acres more or less.

#### TRACT V

A tract of land described as Beginning at a point on the North line of and 735 feet West of the Northeast corner of the Southeast Quarter of Section 11, Township 29 South, Range 1 West of the 6<sup>th</sup> P.M., Sedgwick County, Kansas; thence South 1975.21 feet; thence West 208 feet; thence South 621.48 feet to a point that is 50 feet North of the South line of the Southeast Quarter of said Section 11; thence West 204.57 feet, parallel with and 50 feet North of said South line, to a point 165 feet East of the West line of the East half of said Southeast Quarter; thence North 1304.74 feet to a point that is 1292.74 feet South of the North line of said Southeast Quarter; thence West 165 feet to the West line of the East half of said Southeast Quarter; thence North 1292.74 feet to the northwest corner of the East half of said Southeast Quarter; thence East 735 feet along the North line of said Southeast Quarter to the Point of Beginning. Said tract of land containing 26.2 acres, more or less.

and

A tract of land described as Beginning at the southwest corner of the Northeast Quarter of Section 11, Township 29 South, Range 1 West of the 6<sup>th</sup> Principal Meridian, Sedgwick County, Kansas; thence East along the South line of said Northeast Quarter, a distance of 130 feet; thence North parallel with the West line of said Quarter, a distance of 200 feet; thence West a distance of 200 feet to a point 200 feet North of the South line of the Northwest Quarter of said Section 11; thence South 200 feet to a point on the South line of said Northwest Quarter; thence East to the Point of Beginning. Said tract containing 0.92 acres more or less;

and

A tract of land described as the South 40 feet of the West Half of the Northeast Quarter of said Section 11, with the exception of the South 40 feet of the East 130 feet of the above described tract. said tract containing 1.09 acres more or less.

#### TRACT VI

A tract of land described as follows: Beginning at a point on the South line of Section 2, Township 29 South, Range 1 West of the 6<sup>th</sup> P.M., Sedgwick County, Kansas, and 525 feet West of the Southeast corner of said Section; thence North 135 feet parallel with the East line of said Section; thence West 70 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 70 feet on the South line of said Section to the point of beginning, less road right-of-way.

and

A tract of land described as follows: Beginning at the Southeast corner of Section 2, Township 29 South, Range 1 West of the 6<sup>th</sup> P.M., Sedgwick County, Kansas; thence North 135 feet on the East line of said Section; thence West

135 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 135 feet on the South line of said Section to the point of beginning, less road rights-of-way.

TRACT VII

Lots 1 thru 11, Block 1, and Lots 12 thru 21, Block 2, all in Suncrest Addition to Sedgwick County, Kansas and Lots 1 thru 11, Block 2, all in Suncrest Addition to Sedgwick County, Kansas.

TRACT VIII

Lots 1-10, Block A, Suncrest 2nd Addition to Sedgwick County, Kansas; Lots 1-12, Block B, Suncrest 2nd Addition to Sedgwick County, Kansas; Reserves A and B, Suncrest 2nd Addition to Sedgwick County, Kansas; and Street Rights-of-Way, excluding Hydraulic Right-of-Way, in the Suncrest 2nd Addition to Sedgwick County, Kansas.

TRACT IX

The South 510 feet of the East half of the Southeast Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the 6th Principal Meridian, EXCEPT the West 254 feet thereof and EXCEPT existing road right of way.

TRACT X

That part of the North half of the Southwest Quarter of Section 5, Township 29 South, Range 1 East of the 6th Principal Meridian, Sedgwick County, Kansas lying West of the centerline of the Cowskin Creek, more particularly described as follows:

Commencing at the northwest corner of the Southwest Quarter of said Section 5; thence bearing S89°11'14"E, along the North line of said Southwest Quarter a distance of 193.15 feet to the Point of Beginning; thence continuing on a bearing of S89°11'14"E a distance of 527.48 feet; thence bearing S27°53'55"E a distance of 202.07 feet; thence bearing N52°03'03"E a distance of 15.23 feet; thence bearing S48°00'00"E a distance of 1768.70 feet to a point on the South line of the North half of the Southwest Quarter of said Section 5; thence bearing N88°58'15"W along said South line a distance of 2120.95 feet to a point 35.00 feet east of the southwest corner of the North half of the Southwest Quarter of said Section 5; thence bearing N00°36'34"E, parallel with the West line of said Southwest Quarter of said Section 5, a distance of 626.51 feet to the P.C. of a curve to the right with a radius of 300.00 feet; thence along said curve to the right through a central angle of 32°28'46", an arc distance of 170.06 feet; thence bearing N33°05'19"E a distance of 92.39 feet to the P.C. of a curve to the left with a radius of 550.00 feet; thence along said curve to the left through a central angle of 47°56'53", an arc distance of 460.27 feet; thence bearing N14°51'33"W a distance of 16.87 feet to the Point of Beginning. Said tract containing 1,729,339 square feet or 39.7 acres more or less.

Section 2. The lands specified and included within the limits set forth in Section 1. thereof by and the same are hereby declared and made to constitute the corporate limits and boundaries of said city.

Section 3. This Resolution supersedes all ordinances and parts of ordinances inconsistent or in conflict with the terms or provisions hereof.

PASSED AND APPROVED by the Governing Body this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

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



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON FEBRUARY 11, 2019**

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

Absent:

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

\* \* \* \* \*

(Other Proceedings)

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

**Project No. 1 – Southampton Estates 3rd Addition - Paving and Drainage Improvements**

**Resolution No. 18-01**

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

**Project No. 2 - Southampton Estates 3rd Addition and Southampton Estates Addition - Sanitary Sewer Improvements**

**Resolution No. 18-02**

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

**Project No. 3 –Southampton Estates 3rd Addition – Storm Water Drain Improvements**

**Resolution No. 18-03**

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

**Project No. 4 - Southampton Estates 3rd Addition – Water Distribution Line Improvements**

**Resolution No. 18-04**

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

The documents presented are as follows:

**Exhibit A** – Statement of Final Costs

**Exhibit B** – Assessment Roll Certification

**Exhibit C** – Notice of Public Hearing

**Exhibit D** – Form of Notice of Hearing and Statement of Cost Proposed to be Assessed

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

1. Approve each of the documents;
2. Establish February 25, 2019 at 7:00 P.M., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
3. Cause the City Clerk to publish the Notice of Public Hearing (**Exhibit C**) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (**Exhibit D**) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (**Exhibit C**); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

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

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

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

\*\*\*\*\*

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**CERTIFICATE**

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

(SEAL)

---

City Clerk

*EXHIBIT A-1*

**CITY OF HAYSVILLE, KANSAS**

**SOUTHAMPTON ESTATES 3RD ADDITION –  
PAVING AND DRAINAGE IMPROVEMENTS  
RESOLUTION NO. 18-01**

**STATEMENT OF FINAL COSTS**

Construction	\$	89,768.22
Design/CA	\$	17,230.00
Total Costs of Issuance	\$	11,576.02
Bond Capitalized Interest & Rounding	\$	3,837.26
Temporary Note Interest	\$	3,896.05
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>126,307.55</b>

**EXHIBIT A-2**

**CITY OF HAYSVILLE, KANSAS**

**SOUTHAMPTON ESTATES 3RD ADDITION AND  
SOUTHAMPTON ESTATES ADDITION –  
SANITARY SEWER IMPROVEMENTS  
RESOLUTION NO. 18-02**

**STATEMENT OF FINAL COSTS**

Construction	\$	29,935.00
Design/CA	\$	5,640.00
Total Costs of Issuance	\$	3,380.69
Bond Capitalized Interest & Rounding	\$	1,120.64
Temporary Note Interest	\$	1,137.82
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>41,214.15</b>

*EXHIBIT A-3*

**CITY OF HAYSVILLE, KANSAS**

**SOUTHAMPTON ESTATES 3RD ADDITION –  
STORM WATER DRAIN IMPROVEMENTS  
RESOLUTION NO. 18-03**

**STATEMENT OF FINAL COSTS**

Construction	\$	51,598.50
Design/CA	\$	10,250.00
Total Costs of Issuance	\$	7,045.75
Bond Capitalized Interest & Rounding	\$	2,335.55
Temporary Note Interest	\$	<u>2,371.33</u>
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>73,601.13</b>

*EXHIBIT A-4*

**CITY OF HAYSVILLE, KANSAS**

**SOUTHAMPTON ESTATES 3RD ADDITION –  
WATER DISTRIBUTION LINE IMPROVEMENTS  
RESOLUTION NO. 18-04**

**STATEMENT OF FINAL COSTS**

Construction	\$	11,178.00
Design/CA	\$	3,860.00
Total Costs of Issuance	\$	2,301.60
Bond Capitalized Interest & Rounding	\$	762.94
Temporary Note Interest	\$	<u>774.62</u>
<b>TOTAL PROJECT COST</b>	<b>\$</b>	<b>18,877.16</b>

***EXHIBIT B***

**ASSESSMENT ROLL CERTIFICATION**

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

Dated February 11, 2019.

**CITY OF HAYSVILLE, KANSAS**

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

*SCHEDULE I-1*

**SOUTHAMPTON ESTATES 3RD ADDITION –  
PAVING AND DRAINAGE IMPROVEMENTS  
RESOLUTION NO. 18-01**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$ 21,051.26
Lot 2, Block A	21,051.26
Lot 3, Block A	21,051.26
Lot 1, Block B	21,051.26
Lot 2, Block B	21,051.26
Lot 3, Block B	<u>21,051.25</u>
<b>TOTAL</b>	<b>\$126,307.55</b>

**SCHEDULE I-2**

**SOUTHAMPTON ESTATES 3RD ADDITION AND  
SOUTHAMPTON ESTATES ADDITION –  
SANITARY SEWER IMPROVEMENTS  
RESOLUTION NO. 18-02**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$ 5,877.74
Lot 2, Block A	5,877.74
Lot 3, Block A	5,877.74
Lot 1, Block B	5,877.74
Lot 2, Block B	5,877.73
Lot 3, Block B	5,877.73
<b>Southampton Estates Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 16, Block C	<u>5,877.73</u>
<b>TOTAL</b>	<b>\$41,144.15</b>

**SCHEDULE I-3**

**SOUTHAMPTON ESTATES 3RD ADDITION –  
STORM WATER DRAIN IMPROVEMENTS  
RESOLUTION NO. 18-03**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$12,266.86
Lot 2, Block A	12,266.86
Lot 3, Block A	12,266.86
Lot 1, Block B	12,266.85
Lot 2, Block B	12,266.85
Lot 3, Block B	<u>12,266.85</u>
<b>TOTAL</b>	<b>\$73,601.13</b>

**SCHEDULE I-4**

**SOUTHAMPTON ESTATES 3RD ADDITION –  
WATER DISTRIBUTION LINE IMPROVEMENTS  
RESOLUTION NO. 18-04**

<b>Description of Property</b>	<b>Amount of Proposed Assessment</b>
<b>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 1, Block A	\$ 3,146.19
Lot 2, Block A	3,146.19
Lot 3, Block A	3,146.19
Lot 1, Block B	3,146.19
Lot 2, Block B	3,146.19
Lot 3, Block B	<u>3,146.19</u>
<b>TOTAL</b>	<b>\$18,877.14</b>

**EXHIBIT C**

(Published in *The Haysville Sun-Times* on February 14, 2019)

**NOTICE OF PUBLIC HEARING**

TO: RESIDENTS OF THE CITY OF HAYSVILLE, KANSAS

You and each of you are hereby notified that the governing body of the City of Haysville, Kansas (the “City”) will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at City Hall, 200 W. Grand, Haysville, Kansas, on February 25, 2019, or as soon thereafter as may be heard, at 7:00 P.M. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

**Project No. 1 - Southampton Estates 3rd Addition - Paving and Drainage Improvements**

**Resolution No. 18-01**

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

**Property Description:**

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

**Cost of Improvements:**

\$126,307.55

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

**Project No. 2 - Southampton Estates 3rd Addition and Southampton Estates Addition - Sanitary Sewer Improvements**

**Resolution No. 18-02**

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

**Property Description:**

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

**Cost of Improvements:**

\$41,214.15

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

**Project No. 3 - Southampton Estates 3rd Addition – Storm Water Drain Improvements**

**Resolution No. 18-03**

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

**Property Description:**

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

**Cost of Improvements:**

\$73,601.13

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

**Project No. 4 - Southampton Estates 3rd Addition – Water Distribution Line Improvements**

**Resolution No. 18-04**

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

**Property Description:**

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

**Cost of Improvements:**

\$18,877.16

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

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

DATED February 11, 2019.

/s/ Janie Cox, City Clerk

**EXHIBIT D**

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

February 14, 2019  
City of Haysville, Kansas

Property Owner:

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

You are hereby further notified that the governing body of the City will meet on February 25, 2019, at 7:00 P.M., at City Hall, 200 W. Grand, Haysville, Kansas 67060, for the purpose of considering the proposed assessments.

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

At the conclusion of the public hearing, the governing body of the City will consider an ordinance levying such special assessments. A subsequent Notice of Assessment will be mailed to affected property owners at that time indicating that each property owner may pay the assessment in whole or in part by December 5, 2018. Any amount not so paid within the time period prescribed will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.*

Janie Cox, City Clerk

***SCHEDULE I-1***

**SOUTHAMPTON ESTATES 3RD ADDITION –  
PAVING AND DRAINAGE IMPROVEMENTS  
RESOLUTION NO. 18-01**

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

***SCHEDULE I-2***

**SOUTHAMPTON ESTATES 3RD ADDITION AND  
SOUTHAMPTON ESTATES ADDITION –  
SANITARY SEWER IMPROVEMENTS  
RESOLUTION NO. 18-02**

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

***SCHEDULE I-3***

**SOUTHAMPTON ESTATES 3RD ADDITION –  
STORM WATER DRAIN IMPROVEMENTS  
RESOLUTION NO. 18-03**

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

***SCHEDULE I-4***

**SOUTHAMPTON ESTATES 3RD ADDITION –  
WATER DISTRIBUTION LINE IMPROVEMENTS  
RESOLUTION NO. 18-04**

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

**CERTIFICATE OF MAILING**

STATE OF KANSAS            )  
  ) ss:  
COUNTY OF SEDGWICK    )

The undersigned, City Clerk of the City of Haysville, Kansas (the “City”), does hereby certify that on February 14, 2019, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

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

WITNESS my hand and seal as of February 14, 2019.

(Seal)

\_\_\_\_\_

Janie Cox, City Clerk

[attach sample copy of form]





# CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

From: Tony Martinez  
City of Haysville  
Public Works Director

Date: February 11, 2019

Re: Dorner Park Concession Stand/Restroom

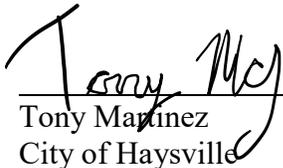
---

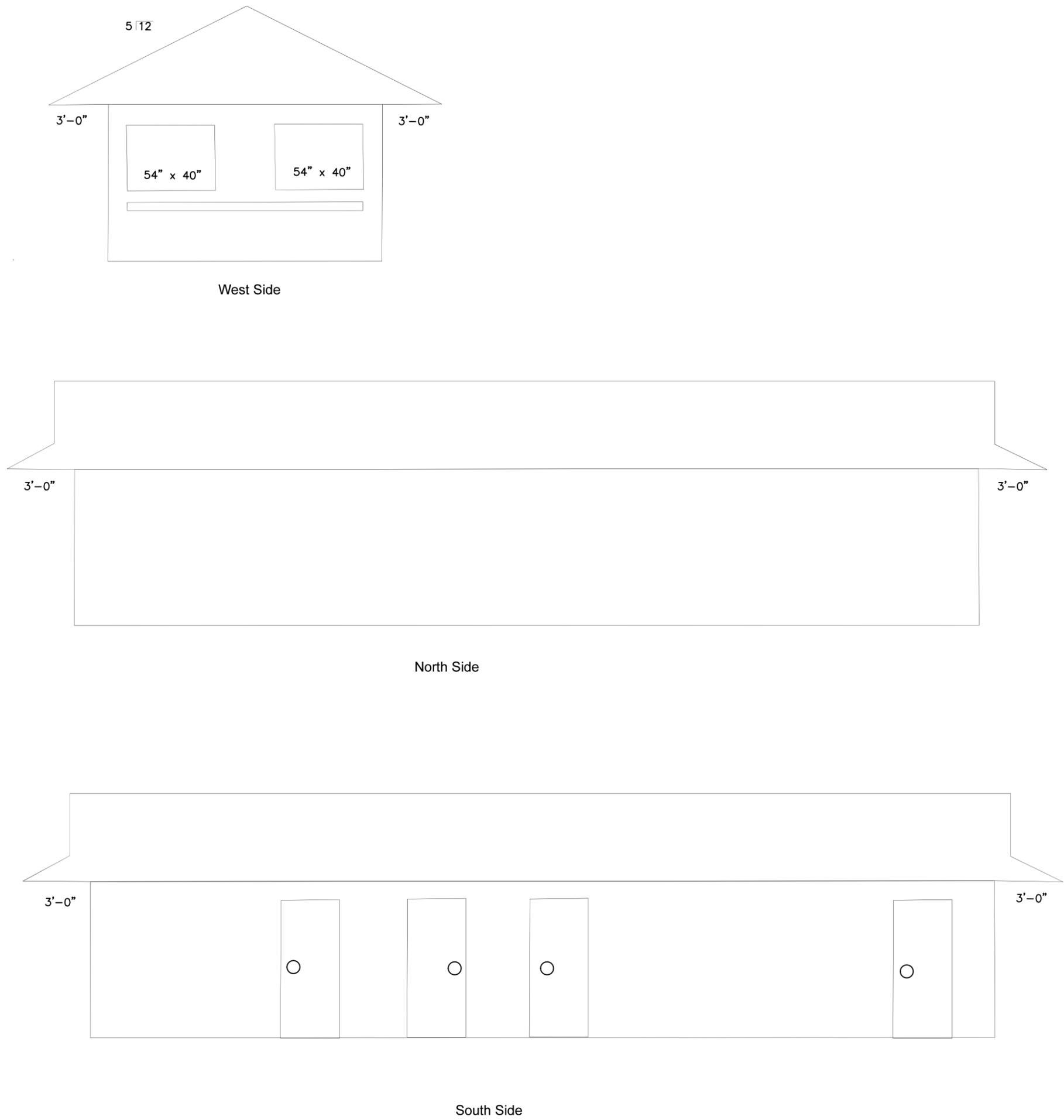
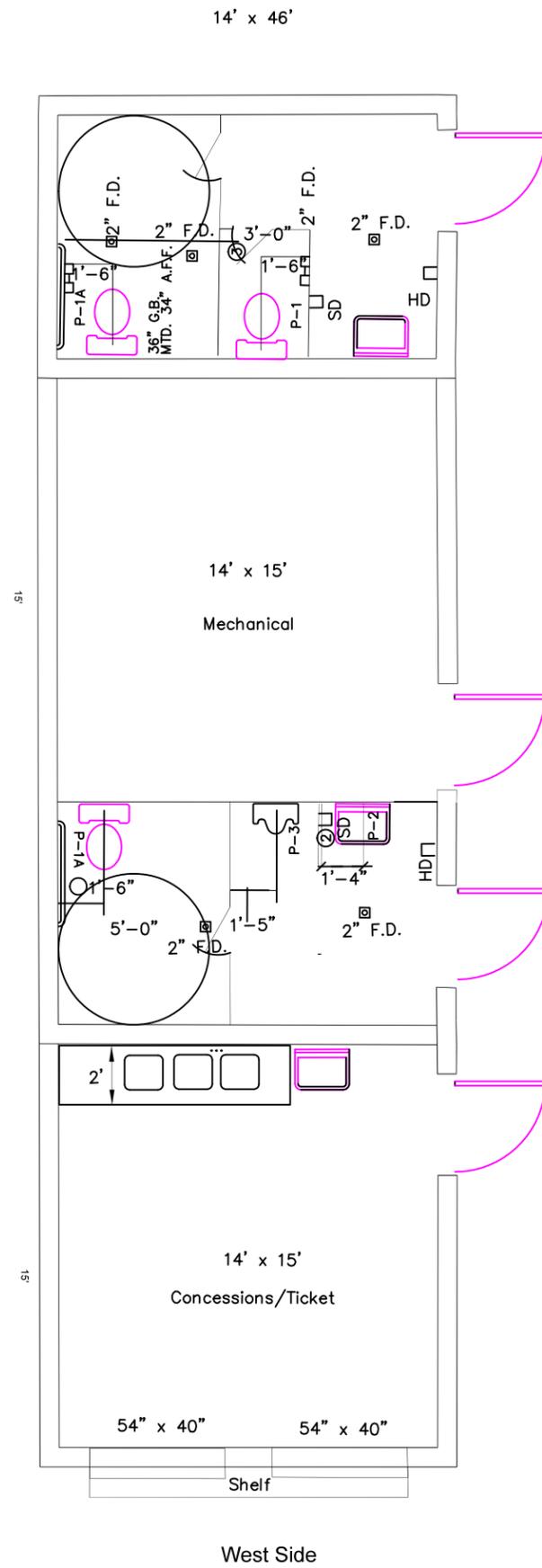
The City of Haysville is submitting quotes for construction of a new concession/restroom building located at the soccer complex in Randal L. Dorner Park. This new 14'x46' facility will consist of both men's and women's restrooms, a mechanical room, and a concessions/vending area. The construction will be installed on a concrete slab foundation and include a finished interior and exterior, all plumbing and electrical fixtures, security lighting and security window shutters. The restrooms are intended to be open year-round to accommodate dog park patrons and hike and bike path users. The quotes are as follows:

Quality Builders:	\$79,578.58
Hampton & Sons:	\$48,636.19
Caro Construction:	No Bid

The quotes from Quality Builders and Hampton & Sons includes a turn-key project with all amenities provided, including all plumbing, electrical, fixtures, and hardware. Sturdi-Bilt provided a quote to install an unfinished structure for a price of \$27,434.00.

We are requesting authorization for construction from Hampton & Sons for a total price not to exceed \$48,636.19.

  
\_\_\_\_\_  
Tony Martinez  
City of Haysville  
Public Works Director







Return  
To  
Agenda

# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

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

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

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

Name of Special Event: Gold STAR Banquet Requested date(s) of operation: March 2 2019

Anticipated hours of operation of Special Event 5:00 pm - 10:00 PM

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

City of Haysville, Senior Center  
2160 Garden Ave Haysville KS 67060

**1. Applicant Information**

Name of Applicant: <u>DANA J HAISTETT</u>		Date of Birth: <u>01/13/1953</u>
Current address: <u>5749 W Kemper St</u>		
City: <u>Wichita KS</u>	State: <u>KS</u>	ZIP Code: <u>67215</u>
Mailing address:		
City:	State:	ZIP Code:
Home Phone: <u>316 641-5379</u>	Mobile Phone: <u>316 641-5379</u>	

**2. Insurance Certification**

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee agrees to **indemnify and hold harmless City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

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

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

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

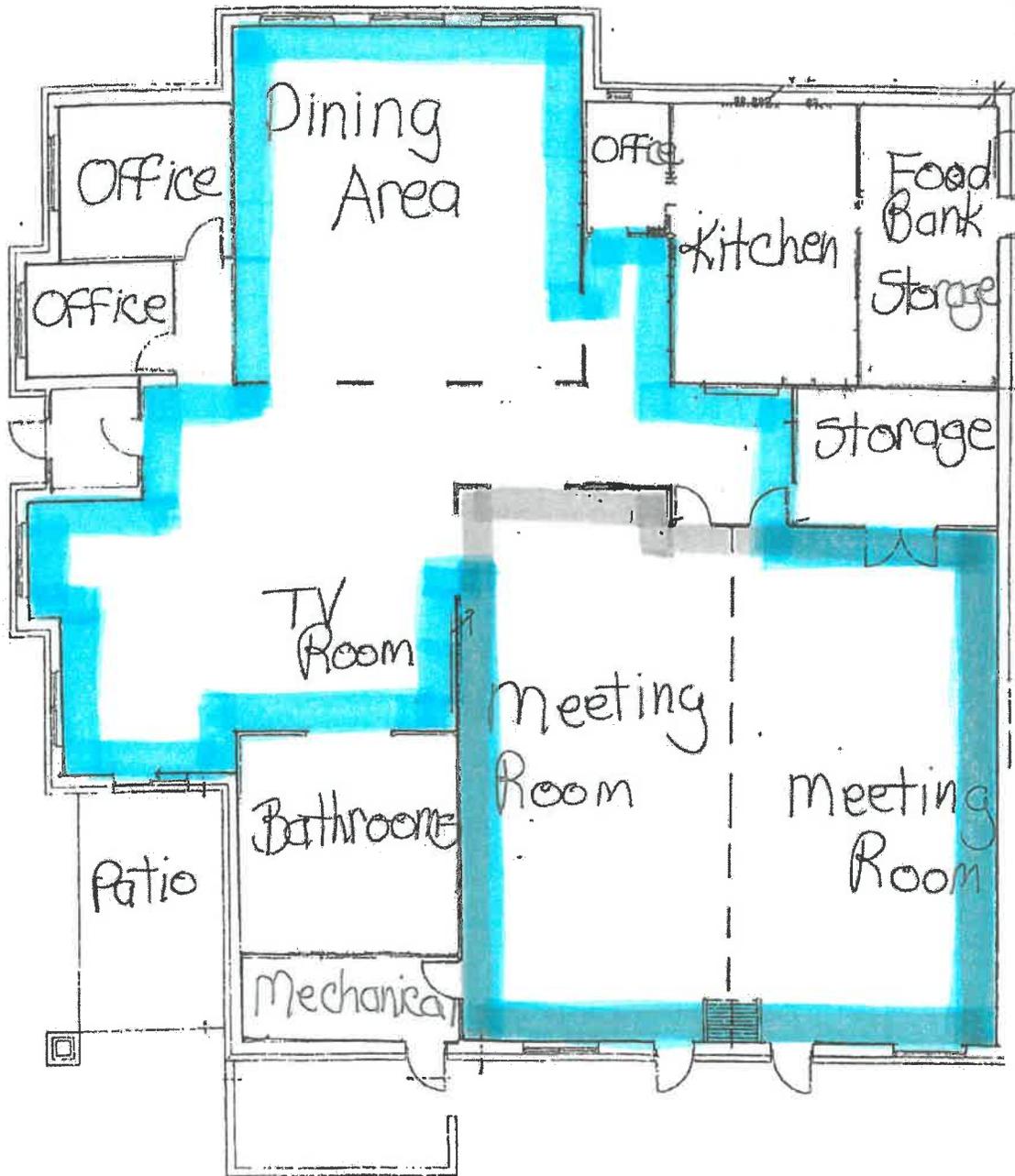
*Klara J. Stauder* 7/5/19  
Signature of Applicant Date

\_\_\_\_\_  
Signature of MAYOR or other Authorized Haysville Official Date

**OFFICE USE ONLY**

Date Received: \_\_\_\_\_ By: \_\_\_\_\_ Fee: \_\_\_\_\_ Receipt #: \_\_\_\_\_  
Fees paid in association with rental of City facilities? Receipt # \_\_\_\_\_  
Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_  
Police Department Approval of Request: \_\_\_\_\_ Public Works Department Approval of Request: \_\_\_\_\_  
Recreation Department Approval of Request: \_\_\_\_\_  
Date of Governing Body Approval of Special Event: \_\_\_\_\_

↑ N



Return  
To  
Agenda



# HAYSVILLE POLICE DEPARTMENT

## January 2019

<b>TOTAL CALLS</b>	<b>385</b>	<b>DOGS IMPOUNDED</b>	<b>03</b>
<b>CASE NUMBERS ISSUED</b>	<b>365</b>	<b>SUMMONS ISSUED</b>	<b>02</b>
<b>SUMMONS ISSUED</b>	<b>159</b>	<b>RELEASED TO OWNER</b>	<b>02</b>
<b>CITY CODE</b>	<b>08</b>	<b>RELEASED TO COUNTY</b>	<b>00</b>
<b>CRIMINAL MISD</b>	<b>17</b>	<b>DECEASED ANIMALS</b>	<b>01</b>
<b>TRAFFIC MISD</b>	<b>39</b>	<b>ANIMALS HELD</b>	<b>00</b>
<b>TRAFFIC INF</b>	<b>81</b>		
<b>VOIDED</b>	<b>00</b>	<b>CONTACTS FOR NO</b>	
<b>WARNINGS</b>	<b>14</b>	<b>CITY LICENSE</b>	<b>00</b>
<b>ARRESTS</b>	<b>56</b>	<b>LICENSES PURCHASED</b>	
<b>ADULT</b>	<b>50</b>	<b>15<sup>th</sup> TO 15<sup>th</sup> OF MONTH</b>	<b>41</b>
<b>JUVENILE</b>	<b>06</b>		
<b>CINC</b>	<b>07</b>		
<b>CITE/RELEASE</b>	<b>26</b>		
<b>CITE/RELEASE</b>	<b>00</b>		
<b>HPD WARRANTS</b>	<b>11</b>		
<b>OUTSIDE ARRESTS</b>	<b>04</b>		
<b>MV ACCIDENTS</b>	<b>12</b>	<b>WARRANTS ISSUED</b>	<b>14</b>
<b>INJURY</b>	<b>01</b>		
<b>NON-INJURY</b>	<b>11</b>		
<b>VACATION HOMES</b>	<b>03</b>		
<b>COMMUNITY POLICING</b>	<b>01</b>	<b>K9 DEPLOYMENTS</b>	<b>09</b>
		<b>MILES DRIVEN</b>	<b>17,782</b>
<b>SPECIAL WATCH</b>	<b>05</b>		
<b>CRS WALK –INS</b>	<b>282</b>		
<b>INCOMING CALLS</b>	<b>984</b>		
<b>OUTGOING CALLS BY CRS</b>	<b>137</b>		

# MEMORANDUM

**To:** The Honorable Bruce Armstrong, Mayor; City Council members  
**From:** Rose Corby, Historic Liaison  
**Subject:** Historic Committee Appointment  
**Date:** February 11, 2019

---

I would request the following person for appointment to the Haysville Historic Committee.

Susan Parkinson Norton – 200 N. Timberlane Dr., three (3) year term.

Rose Corby  
Historic Liaison

Return  
To  
Agenda

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	585.00
250 ALL AMERICAN CHRISTMAS CO	43.45
270 ALTERNATIVE PEST MGMT.	115.00
274 ALTERATIONS ETC.	24.30
427 ARNESON, ROBERT J.	35.00
434 ARNOLD, SAM	35.00
460 ASSOCIATED BUSINESS FORMS	468.96
526 ATTORNEY GENERAL'S OFFICE	270.00
670 BAUM & COMPANY	13,232.30
737 BETTLES, CHAD L.	35.00
777 BIG TOOL STORE	177.04
795 BISHOP LIFTING PRODUCTS	227.44
798 BLACK EAGLE MARTIAL ARTS	300.00
996 CAPITAL ONE BANK N A	15,116.67
1079 CENTERPOINT ENERGY SVCS.	1,995.30
1155 CINTAS CORPORATION	685.45
1170 CITY BLUE PRINT INC	492.25
1176 CITY ELECTRIC SUPPLY	333.55
1325 COX COMMUNICATIONS	1,872.31
1328 CORTEZ, FRANCISCO S. III	35.00
1388 CULLEN, GINGER	35.00
1402 CUMMINS SALES & SVC.	339.05
1618 DURFEY, GEORGE L.	35.00
2000 GALLS LLC	646.68
2038 GEAR CONNEXION LLC	500.00

VENDOR NO NAME	PAYMENT AMT
2179 GREATER WICHITA YMCA	582.00
2230 HACH COMPANY	2,257.37
2345 HAYSVILLE RENTAL CENTER	160.89
2500 HAC DBA HOMELAND	136.77
2613 IMAGEQUEST	254.76
2679 CYBERTRON INTERNATIONAL	95.00
2693 IAEI - ANNUAL CONFERENCE	250.00
2844 JOHN DEERE FINANCIAL	162.80
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,905.00
3150 KDOR WATER SALES TAX	723.52
3230 KS GAS SERVICE-PRIMARY	780.70
3248 KANSASLAND TIRE	269.08
3295 KS ONE-CALL SYSTEM	150.00
3350 KS STATE TREASURE REINST	1,578.00
3351 KS STATE TREAS	1,355.00
3370 KS TRUCK EQUIP CO INC	1,531.00
3500 KONICA MINOLTA BUS SYS	588.11
3502 KONICA MINOLTA PREMIERE	1,307.05
3512 KRIZ-DAVIS COMPANY	141.05
3535 KNOA	200.00
3696 LIFEGUARD STORE	434.98
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3770 LOWE'S BUSINESS ACCOUNT	109.58

VENDOR NO NAME	PAYMENT AMT
3818 MANNY, KIRBY	35.00
3819 MARCHAN, KARINA	2,500.00
3850 MASTER METER, INC.	1,750.00
3860 MAXIMUM OUTDOOR EQUIPMENT	59.56
3947 MCMILLAN-BREWER, LEVI	35.00
4035 MIDWEST ELECTRIC & MACH.	4,560.35
4348 NEW MEDICAL HEALTH CARE	330.00
4351 NEWEGG BUSINESS, INC.	135.86
4370 OFFICE DEPOT	49.49
4396 O'REILLY AUTOMOTIVE INC	1,215.98
4520 PETTY CASH	952.20
4622 PLEXUS INC.	1,262.11
4750 PROFESSIONAL ENGINEERING	1,250.00
4772 PROFESSIONAL TURF PRODUCT	1,460.14
4860 QUILL CORPORATION	230.08
4976 RED MUNICIPAL/IND. EQUIP.	919.85
5056 RINEHART SEAN	35.00
5129 ROWLEY, KOURTNEY S.	35.00
5220 SALINA SUPPLY COMPANY	35.36
5330 SEDGWICK COUNTY ELECTRIC	1,378.47
5335 SEDG CTY FIN-JAIL FEES	924.96
5365 SEDG CTY DIV FINANCE	129,654.75
5444 SIMONS JOHNATHAN	35.00
5445 SIMMONS BRADY	101.25
5533 SOHM, JENNIFER M.	35.00

VENDOR NO NAME	PAYMENT AMT
5580 SW PLUS	351.91
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	595.00
6234 VERIZON WIRELESS	440.11
6324 WARD JILL	35.00
6345 WASTE CONNECTIONS INC	830.26
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	6,874.23
6588 WICHITA IRON & METALS COR	84.00
6630 WICHITA WINWATER	313.00
6727 WORRELL, CHRISTOPHER	35.00
9088 CABALLERO, NATHANIEL	30.00
10052 HICKS, QUINTON	45.00
10115 LINDSAY, MITCH	30.00
10145 MCCULLOUGH, ANGELA	210.00
10190 MUSGROVE DUSTIN	54.00
10355 SHERMAN, LUKE	75.00
REPORT TOTAL	211,879.33

FUND	NAME	TOTAL
01	GENERAL FU	24,720.47
10	SEWER FUND	11,664.51
11	WATER FUND	6,372.83
12	MUNICIPAL	434.98
21	STREET FUN	2,428.50
24	LAW ENFORC	729.81
28	SPECIAL AL	80.00
30	RECREATION	6,026.85
36	CAPITAL IM	138,174.26
50	BOND SERIE	14,857.30
92	TR GUEST T	1,271.74

VENDOR NO	NAME	PAYMENT AMT
98	ST PARK RE	4,184.00
99	ST REC RES	934.08
		=====
	TOTAL	211,879.33

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9000213	1	2/12/19	2/07/19	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
W9000227	1	2/12/19	2/07/19	WATER TESTING	15.00	11	11-31-2040	1
				INVOICE TOTAL	15.00			
W9000240	1	2/12/19	2/07/19	WATER TESTING	210.00	11	11-31-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	585.00			
250 ALL AMERICAN CHRISTMAS CO.								
19-4933	1	2/12/19	2/07/19	1/4" WHT CLIPS 50/PK 5EA.	34.95	01	01-03-2009	1
	2			SHIPPING/HANDLING	8.50	01	01-03-2009	1
				INVOICE TOTAL	43.45			
				VENDOR TOTAL	43.45			
270 ALTERNATIVE PEST MGMNT.								
6017	1	2/12/19	2/07/19	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL - PW	13.33	10	10-30-2004	1
	4			PEST CONTROL - PW	13.33	11	11-31-2004	1
	5			PEST CONTROL - PW	13.34	21	21-41-2004	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
274 ALTERATIONS ETC.								
93417	1	2/12/19	2/07/19	MISC. UNIFORM ALTERATIONS (PD)	24.30	01	01-02-2016	1
				INVOICE TOTAL	24.30			
				VENDOR TOTAL	24.30			
427 ROBERT J. ARNESON								
JAN 2019	1	2/12/19	2/07/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
434 SAM ARNOLD								
FEB 2019	1	2/12/19	2/07/19	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
460 ASSOCIATED BUSINESS FORMS INC								
38930	1	2/12/19	2/07/19	HAC RCPT. BOOKS 3M	446.37	30	30-50-2004	1
	2			SHIPPING CHARGE	22.59	30	30-50-2004	1
				INVOICE TOTAL	468.96			
				VENDOR TOTAL	468.96			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
19-000118	1	2/12/19	2/07/19	526 ATTORNEY GENERAL'S OFFICE GENERAL BOND - SERIES A 2019	270.00	50	50-66-3001	1
				INVOICE TOTAL	270.00			
				VENDOR TOTAL	270.00			
1/31/19	1	2/12/19	2/07/19	670 GEORGE K BAUM & COMPANY FINANCIAL ADVISORY SERVICES	12,500.00	50	50-66-3001	1
	2			GEN OBLIG BOND - SR. 2019 A CUSIP	673.00	50	50-66-3001	1
	3			TRAVEL, PRINTING, MISC.	59.30	50	50-66-3001	1
				INVOICE TOTAL	13,232.30			
				VENDOR TOTAL	13,232.30			
FEB 2019	1	2/12/19	2/07/19	737 CHAD BETTLES CELL PHONE REIMBURSEMENT	35.00	01	01-20-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
553203	1	2/12/19	2/07/19	777 BIG TOOL STORE MISC. TOOLS	127.98	01	01-03-2006	1
	2			MISC. TOOLS	2.27	01	01-03-2009	1
	3			MISC. TOOLS	2.27	10	10-30-2009	1
	4			MISC. TOOLS	2.27	11	11-31-2009	1
	5			MISC. TOOLS	2.27	21	21-41-2009	1
				INVOICE TOTAL	137.06			
553380	1	2/12/19	2/07/19	GATE SPRING - TRAILER #31	39.98	01	01-03-2006	1
				INVOICE TOTAL	39.98			
				VENDOR TOTAL	177.04			
PSI18952	1	2/12/19	2/07/19	795 BISHOP LIFTING PRODUCTS, INC. 50' 1/4" TRANS. CHAIN/RATCHETS FOR THE SAND/SALT SPREADER	227.44	21	21-41-2009	1
				INVOICE TOTAL	227.44			
				VENDOR TOTAL	227.44			
JAN 2019	1	2/12/19	2/07/19	798 DOJANG LLC 20 STUDENTS FOR LESSONS @\$15EA	300.00	30	30-50-1100	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
JAN 2019	1	2/12/19	2/07/19	996 CAPITAL ONE BANK N A PAYPAL - ONLINE UTILITY BILL	19.88	10	10-30-2040	1
	2			PAYPAL - ONLINE UTILITY BILL	19.87	11	11-31-2040	1
	3			KS HISTORICAL SOCIETY SEMINAR TAX SEMINAR 2/4/19 R. CORBY	15.00	01	01-18-2015	1
	4			K-TAG RENEWALS	10.84	10	10-00-2001	1
	5			K-TAG RENEWALS	10.83	11	11-00-2001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			K-TAG RENEWALS	10.83	21	21-00-2001	1
	7			OTC - UW HEART BRACELETS	29.16	01	01-10-2054	1
	8			WINSUPPLY - 2EA. DOG FOUNTAINS LOCATION: DOG PARK	5,816.00	36	36-56-3044	1
	9			WINSUPPLY - 1EA. DOG FOUNTAIN LOCATION: SOCCER FIELDS	4,184.00	98	98-66-3001	1
	10			PEAK SOFTWARE SYS.- SPORTSMAN SPORTSMAN MEMBERSHIP RENEWAL	1,497.00	30	30-50-2004	1
	11			CREDIT:PAPER DIRECT (CARDS)	43.82-	01	01-18-2004	1
	12			PIZZA HUT - MYLC FIELDTRIP	80.00	28	28-48-2032	1
	13			BEAUTIES/BEASTS - DONATION MEMORIAL DONATION (BRANTLEY)	25.00	01	01-18-2012	1
	14			FRED PRYOR SEMINAR-ACCTS PAY. SEMINAR 2/5/19 H. CROW	249.00	01	01-01-2015	1
	15			AMAZON- CC MACHINE PAPER ROLLS	45.98	01	01-10-2077	1
	16			QT - FUEL	73.00	24	24-00-2001	1
	17			ENTERPRISE RENT-A-CAR	656.81	24	24-00-2001	1
	18			SWANK MOTION PICTURES 1/19/19 MOVIE:HOW 2 TRAIN UR DRAGON 2	325.00	99	99-66-3002	1
	19			N.ROCK LANES - LATCHKEY TRIP	355.00	30	30-50-2094	1
	20			WALMART - LATCHKEY SUPPLIES	154.84	30	30-50-2094	1
	21			KRPA CONF. REGISTRATIONS-3EA.	825.00	30	30-00-2001	1
	22			AMAZON - MINI BASKETALLS	148.29	30	30-50-2092	1
	23			AMAZON - PICKLEBALLS	12.95	30	30-50-2092	1
	24			INMAN REC.-YTH BSKTBALL TOURN.	135.00	30	30-50-2092	1
	25			A.M. LEONARD - ROOT CNTRL BAGS FOR THE HAYSVILLE TREE FARM	111.72	01	01-00-2001	1
	26			T-MOBILE - GPS UNIT	20.00	10	10-30-2012	1
	27			DILLONS - SCAT BRKFST.	48.46	92	92-66-3001	1
	28			LA PASADITA - SCAT BRKFST.	273.04	92	92-66-3001	1
	29			AMAZON - ADAPTER FOR DRONE	7.99	92	92-66-3001	1
				INVOICE TOTAL	15,116.67			
				VENDOR TOTAL	15,116.67			
				1079 CENTERPOINT ENERGY SVCS., INC.				
3547703	1	2/12/19	2/07/19	GAS TRANSPORT FEES - DEC. 2018	144.26	10	10-30-2003	1
	2			GAS TRANSPORT FEES - DEC. 2018	520.84	10	10-00-2001	1
	3			GAS TRANSPORT FEES - DEC. 2018	144.26	11	11-31-2003	1
	4			GAS TRANSPORT FEES - DEC. 2018	520.84	11	11-00-2001	1
	5			GAS TRANSPORT FEES - DEC. 2018	144.26	21	21-41-2003	1
	6			GAS TRANSPORT FEES - DEC. 2018	520.84	21	21-00-2001	1
				INVOICE TOTAL	1,995.30			
				VENDOR TOTAL	1,995.30			
				1155 CINTAS CORPORATION #451				
451564556	1	2/12/19	2/07/19	SHOP TOWELS & SUPPLIES	48.01	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.01	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.00	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	81.56	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	75.78	11	11-31-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	8			UNIFORM CLEAN & RENT	60.66	21	21-41-2016	1
				INVOICE TOTAL	409.00			
451566737	1	2/12/19	2/07/19	SHOP TOWELS & SUPPLIES	48.01	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.01	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.00	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	37.38	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	31.60	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	16.47	21	21-41-2016	1
				INVOICE TOTAL	276.45			
				VENDOR TOTAL	685.45			
				1170 CITY BLUE PRINT INC				
201006	1	2/12/19	2/07/19	4EA BANNERS (MAPS) FOR THE 2019 WABA HOME SHOW	492.25	92	92-66-3001	1
				INVOICE TOTAL	492.25			
				VENDOR TOTAL	492.25			
				1176 CITY ELECTRIC SUPPLY CO.				
WCC/010013	1	2/12/19	2/07/19	32W LED W/ G13 BASE 25EA. FOR THE SR. CNTR.	57.00	01	01-12-2006	1
				INVOICE TOTAL	57.00			
				VENDOR TOTAL	57.00			
				1176 CITY ELECTRIC SUPPLY CO.				
WCC/011024	1	2/12/19	2/07/19	27W LED LAMPS 4EA. - WWTP	226.28	10	10-30-2009	1
				INVOICE TOTAL	226.28			
				VENDOR TOTAL	226.28			
				1176 CITY ELECTRIC SUPPLY CO.				
WCC/011124	1	2/12/19	2/07/19	PULL ROPE 210#-SOCCER/CONCESS.	50.27	36	36-56-3043	1
				INVOICE TOTAL	50.27			
				VENDOR TOTAL	333.55			
				1325 COX COMMUNICATIONS				
FEB 2019	1	2/12/19	2/07/19	SR. CNTR. - CABLE/DATA SVC.	.02	01	01-00-2001	1
	2			SR. CNTR. - CABLE/DATA SVC.	277.24	01	01-12-2003	1
	3			CITY/COURT/PD - DATA SVC.	292.21	01	01-01-2002	1
	4			CITY/COURT/PD - DATA SVC.	888.31	01	01-02-2002	1
	5			CITY/COURT/PD - DATA SVC.	29.95	01	01-04-2002	1
	6			CITY/COURT/PD - DATA SVC.	73.05	01	01-06-2002	1
	7			CITY/COURT/PD - DATA SVC.	87.66	01	01-18-2002	1
	8			CITY/COURT/PD - DATA SVC.	29.95	01	01-21-2002	1
	9			CITY/COURT/PD - DATA SVC.	29.95	01	01-22-2002	1
	10			CITY/COURT/PD - DATA SVC.	29.95	01	01-18-2002	1
	11			PW - CABLE/DATA SVC.	26.80	01	01-03-2002	1
	12			PW - CABLE/DATA SVC.	26.80	01	01-20-2002	1
	13			PW - CABLE/DATA SVC.	26.80	10	10-30-2002	1
	14			PW - CABLE/DATA SVC.	26.81	11	11-31-2002	1
	15			PW - CABLE/DATA SVC.	26.81	21	21-41-2002	1
				INVOICE TOTAL	1,872.31			
				VENDOR TOTAL	1,872.31			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
JAN 2019	1	2/12/19	2/07/19	1328 FRANCISCO S.CORTEZ III CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
FEB 2019	1	2/12/19	2/07/19	1388 GINGER CULLEN CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
J1-14928	1	2/12/19	2/07/19	1402 CUMMINS SALES & SVC. S/C 1/17 SUNFLWR LIFT STATION GENERATOR REPAIR	339.05	10	10-30-2006	1
				INVOICE TOTAL	339.05			
				VENDOR TOTAL	339.05			
FEB 2019	1	2/12/19	2/07/19	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
011795045	1	2/12/19	2/07/19	2000 GALLS LLC MISC. POLICE UNIFORMS/EQUIP.	306.77	01	01-02-2016	1
				INVOICE TOTAL	306.77			
011892157	1	2/12/19	2/07/19	MISC. POLICE UNIFORMS/EQUIP.	339.91	01	01-02-2016	1
				INVOICE TOTAL	339.91			
				VENDOR TOTAL	646.68			
2/12/19	1	2/12/19	2/08/19	2038 GEAR CONNEXION LLC JULY 4TH CONCERT - DEPOSIT BAND: "THE BANNED"	500.00	01	01-10-2054	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
9149	1	2/12/19	2/08/19	2179 GREATER WICHITA YMCA BLOOD LIPID SCREENINGS 14EA.	532.00	01	01-23-2085	1
	2			BIOMETRIC REPORT FEE	50.00	01	01-23-2085	1
				INVOICE TOTAL	582.00			
				VENDOR TOTAL	582.00			
11313791	1	2/12/19	2/07/19	2230 HACH COMPANY MISC. LAB SUPPLIES	2,175.69	10	10-30-2008	1
	2			FREIGHT CHARGES	81.68	10	10-30-2008	1
				INVOICE TOTAL	2,257.37			
				VENDOR TOTAL	2,257.37			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
57114	1	2/12/19	2/07/19	2345 HAYSVILLE RENTAL CENTER PURCHASE:PROPANE REFILL 1/25	17.89	10	10-30-2009	1
				INVOICE TOTAL	17.89			
57158	1	2/12/19	2/07/19	PURCHASE:ACETYLENE/OXYGEN 1/28	47.66	10	10-30-2009	1
	2			PURCHASE:ACETYLENE/OXYGEN 1/28	47.67	11	11-31-2009	1
	3			PURCHASE:ACETYLENE/OXYGEN 1/28	47.67	21	21-41-2009	1
				INVOICE TOTAL	143.00			
				VENDOR TOTAL	160.89			
JAN 2019	1	2/12/19	2/07/19	2500 HAC INC MONTHLY GROCERIES	10.37	30	30-50-2004	1
	2			MONTHLY GROCERIES	126.40	30	30-50-2094	1
				INVOICE TOTAL	136.77			
				VENDOR TOTAL	136.77			
IN222932	1	2/12/19	2/07/19	2613 IMAGEQUEST EQUIP ID. 36066 - CITY CLERK	63.69	01	01-10-2040	1
	2			EQUIP ID. 36067 - WORK ROOM	63.69	01	01-10-2040	1
	3			EQUIP ID. 35815 - ACCTG OFFICE	63.69	01	01-10-2040	1
	4			EQUIP ID. 35894 - HR/PAYROLL	63.69	01	01-10-2040	1
				INVOICE TOTAL	254.76			
				VENDOR TOTAL	254.76			
20275178	1	2/12/19	2/07/19	2679 CYBERTRON INTERNATIONAL, INC. JAN 2019 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	95.00			
2019 CONF.	1	2/12/19	2/07/19	2693 INTERNATIONAL ASSOCIATION OF 2019 IAEI CONFERENCE REGISTR.	250.00	01	01-20-2015	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
7392	1	2/12/19	2/07/19	2844 JOHN DEERE FINANCIAL CYLINDER KIT 2EA. - JD GATOR	40.70	10	10-30-2006	1
	2			CYLINDER KIT 2EA. - JD GATOR	40.70	11	11-31-2006	1
	3			CYLINDER KIT 2EA. - JD GATOR	40.70	21	21-41-2006	1
	4			CYLINDER KIT 2EA. - JD GATOR	40.70	01	01-03-2006	1
				INVOICE TOTAL	162.80			
				VENDOR TOTAL	162.80			
FEB 2019	1	2/12/19	2/07/19	2860 DAN JONES 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			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
2874 K & A PROPERTY MAINTENANCE LLC								
4423	1	2/12/19	2/07/19	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMMUNITY BLDG.	112.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	400.00	30	30-50-2025	1
INVOICE TOTAL					1,905.00			
VENDOR TOTAL					1,905.00			
3150 KANSAS DEPT OF REVENUE								
JAN 2019	1	2/12/19	2/07/19	WATER SALES TAX RETURN	396.91	11	11-31-2022	1
	2			WATER SALES TAX RETURN	326.61	11	11-00-2001	1
INVOICE TOTAL					723.52			
VENDOR TOTAL					723.52			
3230 KANSAS GAS SERVICE								
FEB 2019*	1	2/12/19	2/07/19	MONTHLY GAS SVC. - 428 S. JANE	780.70	10	10-30-2003	1
INVOICE TOTAL					780.70			
VENDOR TOTAL					780.70			
3248 KANSASLAND TIRE								
183377	1	2/12/19	2/07/19	P265/60R17 TIRES 2EA. - CAR #04	269.08	01	01-02-2035	1
INVOICE TOTAL					269.08			
VENDOR TOTAL					269.08			
3295 KANSAS ONE-CALL SYSTEM INC								
9010275	1	2/12/19	2/07/19	125 LOCATES @ \$1.20 EA.	50.00	10	10-30-2040	1
	2			125 LOCATES @ \$1.20 EA.	50.00	11	11-31-2040	1
	3			125 LOCATES @ \$1.20 EA.	50.00	21	21-41-2040	1
INVOICE TOTAL					150.00			
VENDOR TOTAL					150.00			
3350 KANSAS STATE TREASURER								
FEB 2019	1	2/12/19	2/07/19	REINSTATEMENT FEES	118.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FEE	44.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	44.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,122.00	01	01-06-2074	1
	5			DUI FEES	250.00	01	01-06-2075	1
INVOICE TOTAL					1,578.00			
VENDOR TOTAL					1,578.00			
3351 KANSAS STATE TREASURER								
2/12/19	1	2/12/19	2/07/19	SERIES 2019A BOND START UP FEE	300.00	50	50-66-3001	1
	2			CERTIFIED BOND ISSUE FEE	1,025.00	50	50-66-3001	1
	3			REGISTRATION FEE	30.00	50	50-66-3001	1
INVOICE TOTAL					1,355.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,355.00			
14522	1	2/12/19	2/07/19	3370 KANSAS TRUCK EQUIP CO INC INSTALL LIGHTS/BACKUP CAMERA TRUCK #3 2018 ENCUMBRANCE	1,531.00	10	10-00-2001	1
INVOICE TOTAL					1,531.00			
VENDOR TOTAL					1,531.00			
256744659	1	2/12/19	2/07/19	3500 KONICA MINOLTA BUSINESS C458 - CITY HALL(2) - BLK/WHT	6.82	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	117.95	01	01-10-2040	1
INVOICE TOTAL					124.77			
256744660	1	2/12/19	2/07/19	C458 - PW - BLK/WHT	8.96	01	01-20-2004	1
	2			C458 - PW - COLOR	12.90	01	01-20-2004	1
INVOICE TOTAL					21.86			
256745207	1	2/12/19	2/07/19	C458 - PD - BLK/WHT	54.28	01	01-02-2040	1
	2			C458 - PD - COLOR	36.60	01	01-02-2040	1
INVOICE TOTAL					90.88			
256745208	1	2/12/19	2/07/19	C458 - HAC - BLK/WHT	119.38	99	99-00-2001	1
	2			C458 - HAC - COLOR	65.10	99	99-00-2001	1
INVOICE TOTAL					184.48			
256745294	1	2/12/19	2/07/19	C458 - CITY HALL - BLK/WHT	68.77	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	97.35	01	01-10-2040	1
INVOICE TOTAL					166.12			
VENDOR TOTAL					588.11			
376320701	1	2/12/19	2/07/19	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 - PD	351.46	01	01-10-2040	1
	4			KONICA C458 - PW	201.73	01	01-20-2004	1
	5			KONICA C458 - HAC	182.62	99	99-66-3003	1
INVOICE TOTAL					1,307.05			
VENDOR TOTAL					1,307.05			
916998260	1	2/12/19	2/07/19	3512 KRIZ-DAVIS COMPANY PORCELAIN SKT MOGUL 20EA. ANTIQUE STREET LIGHTS	141.05	36	36-56-3036	1
INVOICE TOTAL					141.05			
VENDOR TOTAL					141.05			
2/12/19	1	2/12/19	2/07/19	3535 KS NARCOTICS OFFICER'S ASSN 2019 KNOA CONF. REGISTRATION	200.00	01	01-02-2015	1
INVOICE TOTAL					200.00			
VENDOR TOTAL					200.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
INV775294	1	2/12/19	2/07/19	3696 LIFE GUARD STORE MISC. POOL SUPPLIES	419.98	12	12-00-2001	1
	2			SHIPPING/HANDLING FEE	15.00	12	12-00-2001	1
				INVOICE TOTAL	434.98			
				VENDOR TOTAL	434.98			
FEB 2019	1	2/12/19	2/07/19	3724 MICHAEL J. LIPPOLDT REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
FEB 2019	1	2/12/19	2/07/19	3725 MARSHAL LITCHFIELD REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				ON CALL PERSONNEL INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
JAN 2019	1	2/12/19	2/07/19	3770 LOWES BUSINESS ACCT/GECRB MONTHLY SUPPLIES	87.31	11	11-31-2012	1
	2			MONTHLY SUPPLIES	22.27	30	30-50-2025	1
				INVOICE TOTAL	109.58			
				VENDOR TOTAL	109.58			
FEB 2019	1	2/12/19	2/07/19	3818 KIRBY MANNY REIMBURSE CELL PHONE USE	35.00	01	01-03-2002	1
				ON CALL PERSONNEL INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2/12/19	1	2/12/19	2/08/19	3819 KARINA MARCHAN 2019 DINING ESTAB. GRANT	2,500.00	36	36-56-3001	1
				INVOICE TOTAL	2,500.00			
				VENDOR TOTAL	2,500.00			
195222	1	2/12/19	2/07/19	3850 MASTER METER, INC. HARMONY VEHICLE ANNUAL SUPPORT	1,750.00	11	11-31-2006	1
				EFFECTIVE: 3/1 THRU 2/28/2020 INVOICE TOTAL	1,750.00			
				VENDOR TOTAL	1,750.00			

3860 MAXIMUM OUTDOOR EQUIPMENT

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
259073	1	2/12/19	2/07/19	3860 MAXIMUM OUTDOOR EQUIPMENT REPAIR PARTS - HONDA WTR PUMPS	59.56	11	11-31-2006	1
				INVOICE TOTAL	59.56			
				VENDOR TOTAL	59.56			
FEB 2019	1	2/12/19	2/07/19	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
140006E	1	2/12/19	2/07/19	4035 MIDWEST ELECTRIC & MACHINE REBUILD ELECTRIC MIXER MOTOR EAST AERATOR MOTOR REPAIR	4,560.35	10	10-30-2006	1
				INVOICE TOTAL	4,560.35			
				VENDOR TOTAL	4,560.35			
381435	1	2/12/19	2/07/19	4348 NEW MEDICAL HEALTH CARE, LLC L. BREWER RESP FIT/SPIROMETRY	110.00	11	11-31-2015	1
				INVOICE TOTAL	110.00			
381448	1	2/12/19	2/07/19	T. NGUYEN RESP FIT/SPIROMETRY	110.00	11	11-31-2015	1
				INVOICE TOTAL	110.00			
381458	1	2/12/19	2/07/19	A. WOOD RESP FIT/SPIROMETRY	110.00	11	11-31-2015	1
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	330.00			
1301843414	1	2/12/19	2/07/19	4351 NEWEGG BUSINESS, INC. 4GB MEMORY MODULE - RAM UPGRD.	25.98	11	11-31-2004	1
				INVOICE TOTAL	25.98			
1301852250	1	2/12/19	2/07/19	WIRELESS INTERNET CABLE 1EA. FOR PD WATCHDOG MVR UNIT	109.88	01	01-02-2035	1
				INVOICE TOTAL	109.88			
				VENDOR TOTAL	135.86			
264116965001	1	2/12/19	2/07/19	4370 OFFICE DEPOT INK, HP 70, BLK CART. 1EA. - PW	16.49	10	10-30-2004	1
	2			INK, HP 70, BLK CART. 1EA. - PW	16.50	11	11-31-2004	1
	3			INK, HP 70, BLK CART. 1EA. - PW	16.50	21	21-41-2004	1
				INVOICE TOTAL	49.49			
				VENDOR TOTAL	49.49			
4814-279842	1	2/12/19	2/07/19	4396 O'REILLY AUTOMOTIVE INC BATTERY/OIL FILTER - CAR #04	39.68	01	01-02-2035	1
				INVOICE TOTAL	39.68			
4814-280003	1	2/12/19	2/07/19	CERAMIC PADS/BALL JOINT/HUB	357.32	01	01-02-2035	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
FOR CAR #04-13								
INVOICE TOTAL					357.32			
4814-281140	1	2/12/19	2/07/19	MISC. REPAIR PARTS	161.62	01	01-02-2035	1
	2			MISC. REPAIR PARTS	165.63	01	01-03-2006	1
	3			MISC. REPAIR PARTS	9.82	10	10-30-2006	1
	4			MISC. REPAIR PARTS	85.78	11	11-31-2006	1
	5			MISC. REPAIR PARTS	9.83	21	21-41-2006	1
INVOICE TOTAL					432.68			
4814-281142	1	2/12/19	2/07/19	CREDIT: RETURN OIL FILTER 2EA.	10.58-	01	01-02-2035	1
INVOICE TOTAL					10.58-			
4814-281342	1	2/12/19	2/07/19	MISC. REPAIR PARTS	7.16	10	10-30-2009	1
	2			MISC. REPAIR PARTS	7.17	11	11-31-2009	1
	3			MISC. REPAIR PARTS	7.17	21	21-41-2009	1
	4			MISC. REPAIR PARTS	7.17	01	01-03-2009	1
INVOICE TOTAL					28.67			
4814-281400	1	2/12/19	2/07/19	OIL FILTER/MOTOR OIL - TRK #3	69.92	10	10-30-2006	1
INVOICE TOTAL					69.92			
4814-281762	1	2/12/19	2/07/19	PULLEY/MICRO V-BELT - CAR #09	44.40	01	01-02-2035	1
INVOICE TOTAL					44.40			
4814-281793	1	2/12/19	2/07/19	CERAMIC PAD/BRAKE ROTOR-CAR#09	104.99	01	01-02-2035	1
INVOICE TOTAL					104.99			
4814-281953	1	2/12/19	2/07/19	BATTERY - CAR #11-13	119.83	01	01-02-2035	1
INVOICE TOTAL					119.83			
4814-281957	1	2/12/19	2/07/19	CREDIT: RTRN/SWAP BATTERY FOR CAR #11-13	32.31-	01	01-02-2035	1
INVOICE TOTAL					32.31-			
4814-281969	1	2/12/19	2/07/19	100 OZ CAR WASH - PW SHOP	1.99	10	10-30-2009	1
	2			100 OZ CAR WASH - PW SHOP	2.00	11	11-31-2009	1
	3			100 OZ CAR WASH - PW SHOP	2.00	21	21-41-2009	1
	4			100 OZ CAR WASH - PW SHOP	2.00	01	01-03-2009	1
INVOICE TOTAL					7.99			
4814-281992	1	2/12/19	2/07/19	SOCKET W/ TOOL - TRK #23	19.09	10	10-30-2006	1
INVOICE TOTAL					19.09			
4814-282688	1	2/12/19	2/07/19	FACE SHIELDS 4EA.- WELD SHOP	8.57	10	10-30-2012	1
	2			FACE SHIELDS 4EA.- WELD SHOP	8.57	11	11-31-2012	1
	3			FACE SHIELDS 4EA.- WELD SHOP	8.58	21	21-41-2012	1
	4			FACE SHIELDS 4EA.- WELD SHOP	8.58	01	01-03-2012	1
INVOICE TOTAL					34.30			
VENDOR TOTAL					1,215.98			
2/12/19	1	2/12/19	2/08/19	4520 PETTY CASH REIMBURSE FUND	3.00	01	01-00-5010	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			REIMBURSE FUND	200.00	01	01-00-5016	1
	3			REIMBURSE FUND	15.20	01	01-01-2011	1
	4			REIMBURSE FUND	35.00	01	01-20-2015	1
	5			REIMBURSE FUND	365.00	30	30-00-5077	1
	6			REIMBURSE FUND	200.00	30	30-00-5078	1
	7			REIMBURSE FUND	134.00	30	30-00-6004	1
				INVOICE TOTAL	952.20			
				VENDOR TOTAL	952.20			
				4622 PLEXUS INC.				
1558	1	2/12/19	2/07/19	2019 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2019 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2040	1
	3			2019 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2019 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2019 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2019 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2019 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
	8			2019 VIDEO SURV. MAINT/SUPPORT	252.77	30	30-50-2025	1
				INVOICE TOTAL	1,262.11			
				VENDOR TOTAL	1,262.11			
				4750 PROFESSIONAL ENGINEERING				
519126	1	2/12/19	2/07/19	PROJECT:CITY BOUNDARIES 2019	1,250.00	01	01-10-2040	1
				INVOICE TOTAL	1,250.00			
				VENDOR TOTAL	1,250.00			
				4772 PROFESSIONAL TURF PRODUCTS, LP				
1441336-00	1	2/12/19	2/07/19	MISC. REPAIR PARTS - TORO 5500	994.58	01	01-03-2006	1
				INVOICE TOTAL	994.58			
1441336-01	1	2/12/19	2/07/19	MISC. REPAIR PARTS - TORO 5500	19.10	01	01-03-2006	1
				INVOICE TOTAL	19.10			
1441336-02	1	2/12/19	2/07/19	MISC. REPAIR PARTS - TORO 5500	446.46	01	01-03-2006	1
				INVOICE TOTAL	446.46			
				VENDOR TOTAL	1,460.14			
				4860 QUILL CORPORATION				
4586438	1	2/12/19	2/07/19	MISC. OFFICE SUPPLIES (PD)	186.58	01	01-02-2004	1
				INVOICE TOTAL	186.58			
4644687	1	2/12/19	2/07/19	MISC. OFFICE SUPPLIES (PD)	43.50	01	01-02-2004	1
				INVOICE TOTAL	43.50			
				VENDOR TOTAL	230.08			
				4976 RED MUNICIPAL/INDUSTRIAL EQUIP				
12194	1	2/12/19	2/07/19	WIDE SWEEP BROOMS 4EA. - RAVO	720.00	21	21-41-2009	1
	2			FREIGHT CHARGES	199.85	21	21-41-2009	1
				INVOICE TOTAL	919.85			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					919.85			
5056 SEAN RINEHART								
FEB 2019	1	2/12/19	2/07/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
5129 KOURTNEY S. ROWLEY								
JAN 2019	1	2/12/19	2/07/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
5220 SALINA SUPPLY COMPANY								
136448.001	1	2/12/19	2/07/19	3/4X3" COMPRESSION CPLNG. 3EA.	35.36	11	11-31-2009	1
INVOICE TOTAL					35.36			
VENDOR TOTAL					35.36			
5330 SEDGWICK COUNTY ELECTRIC COOP								
JAN 2019 - EAST	1	2/12/19	2/07/19	ELECTRIC USE @ EAST WATER WELL	679.05	11	11-31-2003	1
INVOICE TOTAL					679.05			
JAN 2019 - WEST	1	2/12/19	2/07/19	ELECTRIC USE @ WEST WATER WELL	296.19	11	11-31-2003	1
	2			ELECTRIC USE @ WEST WATER WELL	403.23	11	11-00-2001	1
INVOICE TOTAL					699.42			
VENDOR TOTAL					1,378.47			
5335 SEDGWICK COUNTY								
JAN 2019	1	2/12/19	2/08/19	PRISONER HOUSING 376 HRS.	920.52	01	01-06-3066	1
	2			PRISONER HOUSING 376 HRS.	4.44	01	01-00-2001	1
INVOICE TOTAL					924.96			
VENDOR TOTAL					924.96			
5365 SEDGWICK COUNTY								
1800047428	1	2/12/19	2/07/19	MERIDIAN ST. PEDESTRIAN BRIDGE 2018 ENCUMBRANCE	129,654.75	36	36-00-2001	1
INVOICE TOTAL					129,654.75			
VENDOR TOTAL					129,654.75			
5444 JOHNATHAN SIMONS								
FEB 2019	1	2/12/19	2/07/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
INVOICE TOTAL					35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
2/12/19	1	2/12/19	2/07/19	5445 BRADY SIMMONS TRAVEL ADVANCE-KGIA CONFERENCE ON CALL PERSONNEL	101.25	01	01-02-2015	1
INVOICE TOTAL					101.25			
VENDOR TOTAL					101.25			
JAN 2019	1	2/12/19	2/07/19	5533 JENNIFER M. SOHM CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
I-155782	1	2/12/19	2/07/19	5580 SW PLUS MISC. CLEANING SUPPLIES	93.90	01	01-12-2012	1
	2			MISC. CLEANING SUPPLIES	258.01	01	01-09-2009	1
INVOICE TOTAL					351.91			
VENDOR TOTAL					351.91			
FEB 2019	1	2/12/19	2/07/19	5914 CALE TOPINKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
39694	1	2/12/19	2/07/19	5916 TIMES-SENTINEL NEWSPAPERS QTRLY TREASURER RPRT. 1/24/19	145.00	01	01-01-2014	1
INVOICE TOTAL					145.00			
39952	1	2/12/19	2/07/19	DISPLAY AD 2/7/19 (WABA SHOW)	450.00	92	92-66-3001	1
INVOICE TOTAL					450.00			
VENDOR TOTAL					595.00			
FEB 2019	1	2/12/19	2/07/19	6234 VERIZON WIRELESS POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
INVOICE TOTAL					440.11			
VENDOR TOTAL					440.11			
JAN 2019	1	2/12/19	2/07/19	6324 JILL WARD CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
6345 WASTE CONNECTIONS INC								
13439580	1	2/12/19	2/07/19	MONTHLY TRASH SVC. - CITY HALL	49.49	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY HALL	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY HALL	49.50	11	11-31-2040	1
				INVOICE TOTAL	148.49			
13439581	1	2/12/19	2/07/19	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
				INVOICE TOTAL	138.67			
13439582-3	1	2/12/19	2/07/19	MONTHLY TRASH SVC. - PW	63.51	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	63.51	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	63.52	21	21-41-2040	1
				INVOICE TOTAL	190.54			
13439584	1	2/12/19	2/07/19	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
				INVOICE TOTAL	86.86			
13439585	1	2/12/19	2/07/19	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
				INVOICE TOTAL	159.76			
13439607	1	2/12/19	2/07/19	MONTHLY TRASH SVC. - HAC	70.96	99	99-66-3001	1
	2			MONTHLY TRASH SVC. - HAC	22.02	99	99-00-2001	1
				INVOICE TOTAL	92.98			
13439752	1	2/12/19	2/07/19	MONTHLY TRASH SVC. - FARM MRKT	12.96	01	01-09-2079	1
				INVOICE TOTAL	12.96			
				VENDOR TOTAL	830.26			
6383 WELLBEATS								
00000011536	1	2/12/19	2/07/19	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
6407 WESTAR ENERGY								
JAN 2019 STREET	1	2/12/19	2/07/19	MONTHLY ELECTRIC UTILITIES	6,874.23	01	01-08-2003	1
				INVOICE TOTAL	6,874.23			
				VENDOR TOTAL	6,874.23			
6588 WICHITA IRON & METALS CORP								
000028	1	2/12/19	2/07/19	STEEL - 210 LBS. (TRAILER #31) FOR THE PARK DEPT. TRAILER	84.00	01	01-03-2006	1
				INVOICE TOTAL	84.00			
				VENDOR TOTAL	84.00			
6630 WICHITA WINWATER WORKS								
233086 00	1	2/12/19	2/07/19	1" BRASS TEE 1EA.- DOG PARK	12.19	36	36-56-3044	1
				INVOICE TOTAL	12.19			
233467 00	1	2/12/19	2/07/19	MISC. WATER SUPPLIES	300.81	11	11-31-2009	1
				INVOICE TOTAL	300.81			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					313.00			
FEB 2019	1	2/12/19	2/07/19	6727 CHRISTOPHER WORRELL CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
2/12/19 A	1	2/12/19	2/08/19	9088 NATHANIEL CABALLERO REFEREE BASKETBALL 2 HRS 1/19	30.00	30	30-50-1100	1
INVOICE TOTAL					30.00			
VENDOR TOTAL					30.00			
2/12/19 A	1	2/12/19	2/08/19	10052 QUINTON HICKS REFEREE BASKETBALL 3 HRS 1/26	45.00	30	30-50-1100	1
INVOICE TOTAL					45.00			
VENDOR TOTAL					45.00			
2/12/19 A	1	2/12/19	2/08/19	10115 MITCH LINDSAY REFEREE BASKETBALL 2 HRS 1/26	30.00	30	30-50-1100	1
INVOICE TOTAL					30.00			
VENDOR TOTAL					30.00			
2/12/19 A	1	2/12/19	2/08/19	10145 ANGELA MCCULLOUGH FITNESS BOOTCAMP INSTRUCT.	210.00	30	30-50-1100	1
INVOICE TOTAL					210.00			
VENDOR TOTAL					210.00			
2/12/19 A	1	2/12/19	2/08/19	10190 DUSTIN MUSGROVE REFEREE BASKETBALL 3 HRS 1/26	54.00	30	30-50-1100	1
INVOICE TOTAL					54.00			
VENDOR TOTAL					54.00			
2/12/19 A	1	2/12/19	2/08/19	10355 LUKE SHERMAN REFEREE BASKETBALL 5 HRS 1/26	75.00	30	30-50-1100	1
INVOICE TOTAL					75.00			
VENDOR TOTAL					75.00			
INTRUST TOTAL					211,879.33			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					211,879.33			
GRAND TOTALS					211,879.33			



VENDOR NO NAME	PAYMENT AMT
3230 KS GAS SERVICE-PRIMARY	3,708.37
6407 WESTAR ENERGY	25,769.02
REPORT TOTAL	<u>29,477.39</u>

FUND	NAME	TOTAL
01	GENERAL FU	6,763.60
10	SEWER FUND	13,872.54
11	WATER FUND	4,416.44
12	MUNICIPAL	98.96
21	STREET FUN	1,681.96
30	RECREATION	1,886.23
36	CAPITAL IM	28.45
99	ST REC RES	729.21
	TOTAL	<u>29,477.39</u>

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
INTRUST								
3230 KANSAS GAS SERVICE								
JAN 2019	1	2/07/19	2/06/19	PD - MONTHLY GAS SVC.	366.71	01	01-02-2013	1
	2			BLDG/GRNDS - MONTHLY GAS SVC.	529.03	01	01-09-2003	1
	3			SR. CNTR. - MONTHLY GAS SVC.	552.41	01	01-12-2003	1
	4			SEWER - MONTHLY GAS SVC.	530.98	10	10-30-2003	1
	5			WATER - MONTHLY GAS SVC.	500.01	11	11-31-2003	1
	6			STREET - MONTHLY GAS SVC.	500.02	21	21-41-2003	1
	7			HAC - MONTHLY GAS SVC.	729.21	99	99-66-3001	1
				INVOICE TOTAL	3,708.37			
				VENDOR TOTAL	3,708.37			
6407 WESTAR ENERGY								
JAN 2019	1	2/07/19	2/06/19	MONTHLY ELECTRIC UTILITIES	27.03	01	01-00-2001	1
	2			MONTHLY ELECTRIC UTILITIES	125.71	01	01-02-2013	1
	3			MONTHLY ELECTRIC UTILITIES	844.05	01	01-00-2001	1
	4			MONTHLY ELECTRIC UTILITIES	319.96	01	01-03-2003	1
	5			MONTHLY ELECTRIC UTILITIES	825.66	01	01-08-2003	1
	6			MONTHLY ELECTRIC UTILITIES	632.72	01	01-00-2001	1
	7			MONTHLY ELECTRIC UTILITIES	2,188.32	01	01-09-2003	1
	8			MONTHLY ELECTRIC UTILITIES	262.98	01	01-00-2001	1
	9			MONTHLY ELECTRIC UTILITIES	89.02	01	01-12-2003	1
	10			MONTHLY ELECTRIC UTILITIES	8,045.08	10	10-00-2001	1
	11			MONTHLY ELECTRIC UTILITIES	5,296.48	10	10-30-2003	1
	12			MONTHLY ELECTRIC UTILITIES	2,236.08	11	11-00-2001	1
	13			MONTHLY ELECTRIC UTILITIES	1,680.35	11	11-31-2003	1
	14			MONTHLY ELECTRIC UTILITIES	98.96	12	12-00-2001	1
	15			MONTHLY ELECTRIC UTILITIES	484.72	21	21-00-2001	1
	16			MONTHLY ELECTRIC UTILITIES	697.22	21	21-41-2003	1
	17			MONTHLY ELECTRIC UTILITIES	1,710.40	30	30-00-2001	1
	18			MONTHLY ELECTRIC UTILITIES	112.09	30	30-00-2001	1
	19			MONTHLY ELECTRIC UTILITIES	63.74	30	30-50-3065	1
				INVOICE TOTAL	25,740.57			
JAN 2019 WELL	1	2/07/19	2/06/19	MONTHLY ELECTRIC UTILITIES	28.45	36	36-56-3034	2
				INVOICE TOTAL	28.45			
				VENDOR TOTAL	25,769.02			
				INTRUST TOTAL	29,477.39			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	29,477.39			
				GRAND TOTALS	29,477.39			

