

CITY OF HAYSVILLE

Agenda

September 22, 2014

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Phyllis Provost - Saas

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Public Hearing for Waiver of the Distance Requirement for the Sale of Cereal Malt Beverage](#)
- B. [Special Event Cereal Malt Beverage License- Haysville Fall Festival Inc.- Riggs Park](#)
- C. [Consideration of Approval of Haysville Fall Festival Inc. Temporary Special Event Permit Application for Sale & Consumption of Cereal Malt Beverages on Premises](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 8<sup>th</sup>, 2014](#)
- B. [Minutes of September 15<sup>th</sup>, 2014 Special Meeting](#)

ITEM #1 CITIZENS TO BE HEARD.

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OLD BUSINESS

- A. [Consideration of Sanitary Sewer Manhole Rehabilitation Bids](#)

ITEM #6 OTHER BUSINESS

A. [Consideration of Purchase of GPS Survey Unit](#)

B. [Quarterly Economic Development Update](#)

ITEM #7 DEPARTMENT REPORTS

A. Administrative Services – Will Black

B. City Clerk – Janie Cox

C. Police – Jeff Whitfield

D. Public Works – Randy Dorner

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

ITEM #14 ADJOURNMENT

HAYSVILLE FALL FESTIVAL INC.  
P.O. Box 363  
Haysville, KS 67060

September 19, 2014

Will Black  
Chief Administrative Officer  
City of Haysville  
200 W. Grand Ave.  
Haysville, KS 67060

Re: Waiver Request

To the Governing Body of Haysville:

Haysville Fall Festival Inc. requests a waiver from the Cereal Malt Beverage distance requirements for Riggs Park for Friday, October 17, 2014 and Saturday, October 18, 2014. The reason for the waiver request is to allow for a “beer garden” during the Fall Festival. Thank you for your consideration.

Sincerely,



Kenneth Swart  
President  
Haysville Fall Festival Inc.  
Haysville, KS 67060  
(316) 529-0293

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# CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

City or  County of HAYSVILLE

SECTION 1 – LICENSE TYPE
Check One: <input type="checkbox"/> New License <input type="checkbox"/> Renew License <input checked="" type="checkbox"/> Special Event Permit
Check One: <input checked="" type="checkbox"/> License to sell cereal malt beverages for consumption on the premises. <input type="checkbox"/> License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION			
Kansas Sales Tax Registration Number (required): 004-481109596F-01			
Name of Corporation Haysville Fall Festival Inc.	Principal Place of Business Haysville, KS		
Corporation Street Address P.O. Box 363	Corporation City Haysville	State KS	Zip Code 67060
Date of Incorporation 03/26/1990	Articles of Incorporation are on file with the Secretary of State.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Resident Agent Name Kenneth Swart	Phone No. (316) 529-0293		
Residence Street Address 710 E. Karla Ct.	City Haysville	State KS	Zip Code 67060

SECTION 3 – LICENSED PREMISE	
<b>Licensed Premise</b> (Business Location or <u>Location of Special Event</u> )	<b>Mailing Address</b> (If different from business address)
DBA Name Haysville Fall Festival Inc.	Name
Business Location Address Riggs Park - See Location on Site Plan	Address
City Haysville	City
State KS	State
Zip 67060	Zip
Business Phone No. (316) 529-0293	<input type="checkbox"/> Applicant owns the proposed business location. <input checked="" type="checkbox"/> Applicant does not own the proposed business location.
Business Location Owner Name(s) City of Haysville	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK			
List each person and their spouse, if applicable. Attach additional pages if necessary.			
Name Kenneth Swart	Position President	Date of Birth 09/03/60	
Residence Street Address 710 E. Karla Ct.	City Haysville	State KS	Zip Code 67060
Spouse Name Lora Swart	Position	Date of Birth 10/11/64	
Residence Street Address Same	City	State	Zip Code
Name Kevin King	Position Vice President	Date of Birth	
Residence Street Address 1301 Winesap	City Haysville	State KS	Zip Code 67060
Spouse Name Evelyn King	Position	Age	
Residence Street Address Same	City	State	Zip Code
Name Sandy Bade	Position Secretary	Date of Birth	
Residence Street Address 355 S. Lakeview	City Derby	State KS	Zip Code 67037
Spouse Name n/a	Position	Age	
Residence Street Address	City	State	Zip Code

**SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)**

Name Janet Parton	Position Treasurer	Date of Birth
Residence Street Address 1330 Cottonwood Ln.	City Haysville	State KS
		Zip Code 67060
Spouse Name Richard Parton	Position	Date of Birth
Residence Street Address Same	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION		
My place of business or special event will be conducted by a manager or agent.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, provide the following:		
Manager/Agent Name Corporate Officers will be on premises.	Phone No.	Date of Birth
Residence Street Address	City	Zip Code
Manager or Agent Spousal Information		
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE	
Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age <sup>1</sup> .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 6 – DURATION OF SPECIAL EVENT		
Start Date <u>October 17, 2014</u>	Time <u>5:00 p.m. - 10:00 p.m.</u>	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
End Date <u>October 18, 2014</u>	Time <u>11:00 a.m. - 10:00 pm.</u>	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Kenneth Sweet* DATE 9-19-14

FOR CITY/COUNTY OFFICE USE ONLY:	
<input checked="" type="checkbox"/> License Fee Received Amount \$ <u>150.00</u> Date <u>09/19/14</u> ( \$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license)	
<input checked="" type="checkbox"/> \$25 CMB Stamp Fee Received Date <u>09/19/14</u>	
<input checked="" type="checkbox"/> Background Investigation <input checked="" type="checkbox"/> Completed Date <u>09/19/14</u> <input checked="" type="checkbox"/> Qualified <input type="checkbox"/> Disqualified	
<input type="checkbox"/> New License Approved Valid From Date _____ to _____ By: _____	
<input type="checkbox"/> License Renewed Valid From Date _____ to _____ By: _____	
<input type="checkbox"/> Special Event Permit Approved Valid From Date _____ to _____ By: _____	

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS. 66625-3512.

<sup>1</sup> Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

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# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

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

Temporary Special Event Permit for consumption of alcoholic liquor.

K.S.A. 41-719: (2) Alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks, highways or structures pursuant to K.S.A 41-2645 for a temporary special event permit. Such special event must be approved by ordinance of the local governing body.

Ordinance Number: \_\_\_\_\_ Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.

Temporary Special Event Permit for consumption of cereal malt beverage.

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

Name of Special Event: Haysville Fall Festival Requested date(s) of operation: 10-17 & 18-2014

Anticipated hours of operation of Special Event 10-17; 5 p.m. - 10 p.m., 10-18; 11 a.m. - 10 p.m.

**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.

① Riggs Park ② 40' x 30' Area w/ a 10' x 20' Tent, enclosed w/ orange fence around area with an ingress/egress facing north. Requires wristband. See Attached for layout.

### 1. Applicant Information (If attached retailers license application is other than individual, do not fill out sections 1, 3, and 4)

Name of Applicant:

Spouse's full name:

Date of birth:

Age:

SSN:

Place of Birth: (City)

(State)

(County)

Length of residency: (Haysville)

(State)

(County)

Current address:

City:

State:

ZIP Code:

Mailing address:

City:

State:

ZIP Code:

Home Phone:

Mobile Phone:

Driver's License: (State)

#

### 2. Business Information

Name of Business: Haysville Fall Festival

Business address: PO Box 363

City: Haysville

State: KS

ZIP Code: 67060

Business Phone: 529-0293

Premises Owner Phone: 316 529-5900

Name of Premises Owner: City of Haysville

Years of ownership: More than 10

Address of Premises Owner: 200 W. Grand Ave

City: Haysville

State: KS

ZIP Code: 67060

### 3. Citizenship

Are you a citizen of the United States?  Yes  No

Citizen by: By Birth  Naturalization

If naturalized give place and date of naturalization:

#### 4. Criminal History

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

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

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

#### 5. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67226. 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 aforedescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements.

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

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

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

Kenneth Swain 9-19-14  
Signature of Applicant Date

William Black 9/19/14  
Signature of Authorized Haysville Official Date

#### OFFICE USE ONLY

Date Received: 09/19/14 By: WJ Fee: \_\_\_\_\_ Receipt #: \_\_\_\_\_

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

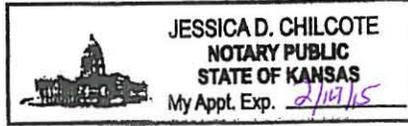
Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Police Department Approval of Request: JWS Maintenance Department Approval of request: R.D.

Recreation Department Approval of Request: DC

**This document must be acknowledged by Notary Public before submission to City of Haysville, Kansas.**

STATE OF KANSAS            )  
  )  
SEDGWICK COUNTY         )        SS



The foregoing Application for Temporary Special Event Permit was acknowledged before me this 19<sup>th</sup> day of September A.D., 2014 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document..

Notary Public Jess D Chilcote

SEAL

My Appointment Expires: 2/14/15

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Games for Kids

Food

Car Show

Riggs Park  
Commercial  
Booths

Car Show

Food Court

Timberlane Dr

Civic Booths

Bingo Tent

HFF Office

Stage

Tractor Pulls

Anita Dr

Food Trailer

Civic Booths

Ingress  
Egress

Beer Garden  
Boundary

Food Trailer

Tent

Fireworks Area

Commercial Booths

Food Trailer

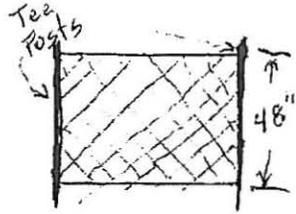
Craft Booths

Carnival

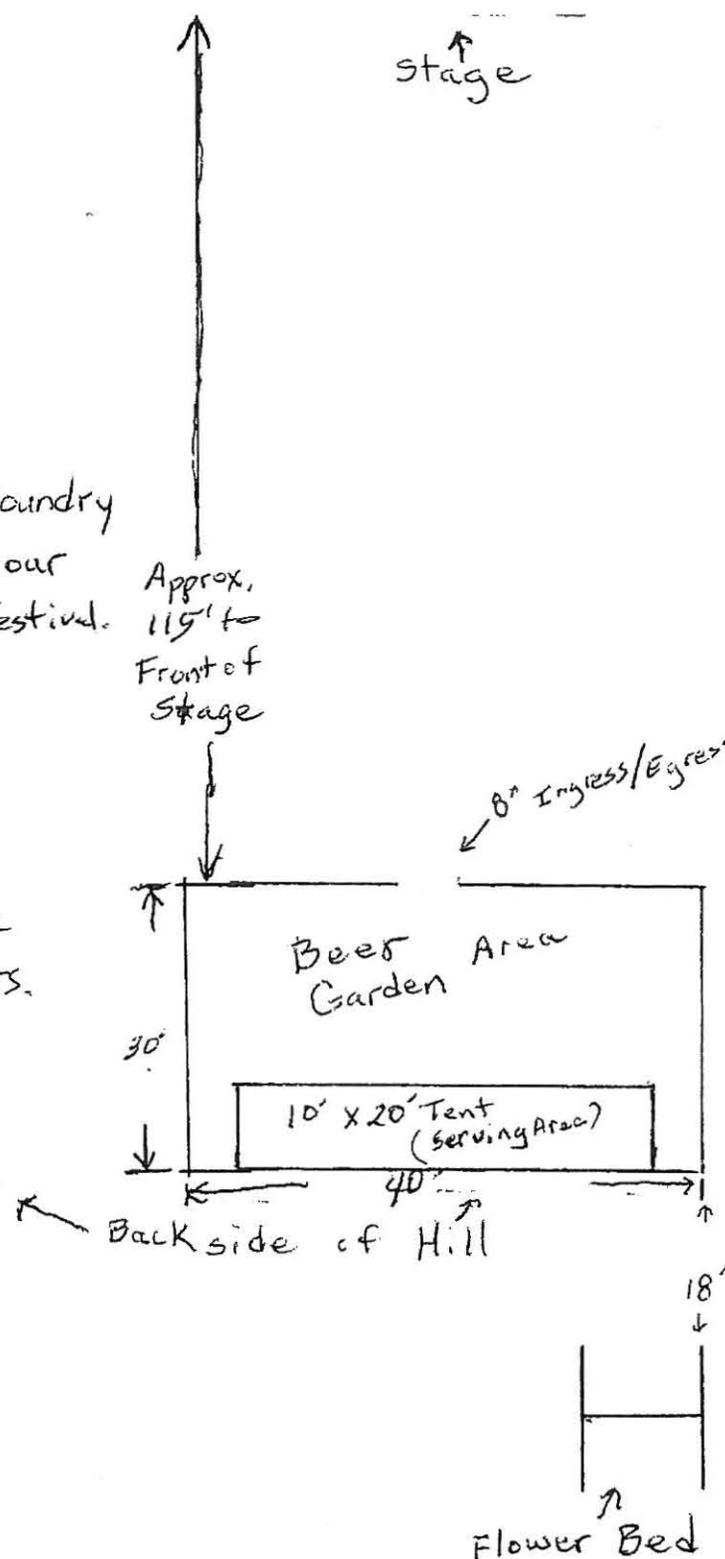
Craft Booths

N Clinton Ave

Riggs Park  
Oct. 17 & 18, 2011  
Haysville Fall Festival



- 48" Orange Safety Fence for boundary of Beer Garden. Which is our Uniform fencing used during Festival.
- Colored wristbands required (changed Daily)
- Restrooms located throughout the park
- HPD is throughout the park during business hours.



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The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Ginger Cullen: Crum here, Benner here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, Pierce here.

Invocation was given by Reverend Steve Dezotell of the Church of the Nazarene.

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

Under Special Order of Business, Mayor Bruce Armstrong presented a Proclamation Declaring September Preparedness Month. Mayor Armstrong read the proclamation in its entirety.

Motion by Konkel – Second by Pierce

I move that we approve the proclamation declaring National Preparedness Month for September 2014.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of August 25<sup>th</sup>, 2014.

Motion by Konkel – Second by Pierce

I move that we approve the minutes from the August 25<sup>th</sup>, 2014 meeting.

Crum yea, Benner abstain, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 3, ARTICLE 1, AND CHAPTER 17 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH SPECIAL EVENT RETAILERS' PERMITS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS. Extensive discussion occurred regarding specific details of the ordinance. Multiple members of council stated they want specific guidelines in the ordinance regarding fencing specifications, boundaries and security. The general consensus was that the discussion be tabled until staff could provide the requested guidelines. Councilperson Seth Konkel stated for the record he was in support of the ordinance, but was not properly prepared to vote at this time. Councilperson Keith Pierce asked if a special meeting on Monday, September 15<sup>th</sup> was necessary, as time was of the essence for the Fall Festival Committee.

**Regular Council Meeting**

**September 8, 2014**

**Page 2**

Motion by Rardin – Second by Konkel

My motion is that we table this until September 15<sup>th</sup>, at which time we will meet at 7:00 p.m. to discuss the ordinance before us.

Crum yea, Benner yea, Ewert yea, Kanaga no, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements.

Councilperson Pat Ewert gave details of a Gathering at the Gazebo on September 27<sup>th</sup> at 6:00 p.m. at W. W. Hays Historic Village Park.

Steve Crum advised the Haysville Community Library is offering three different story times. Crum advised the library would have Mystery Dinner Theatre performances on October 3<sup>rd</sup> and 4<sup>th</sup>. Crum advised Haysville Healthy Habits Sticker Shock campaign was a success.

Mayor Bruce Armstrong presented a Memo to Council Regarding New Businesses.

Mayor Bruce Armstrong presented a Letter from Cox Communications Regarding Customer Equipment Changes.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Solid Waste Disposal Bid Results. City Clerk Janie Cox gave details of the RFP results. Cox stated staff recommended using Waste Connections option one, which does not include a cost for the city-wide clean-up. Councilperson Steve Crum asked why the city-wide clean-up was not included in the quote. Cox explained that it was very expensive and the City would like to look at alternative pick-up methods for the city-wide clean-up.

Motion by Konkel – Second by Rardin

I move that we approve staff's recommendation of taking Waste Connections option 1, which does not include city-wide clean-up.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black stated the next Sedgwick County Association of Cities meeting would be Saturday, September 13<sup>th</sup> at 8:30 a.m. at Valley Center City Hall.

**Regular Council Meeting**

**September 8, 2014**

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City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Master Police Officer Guy Mitchell.

Public Works Director Randy Dorner gave updates on the East Grand Reconstruction Project.

Recreation Director Georgie Carter had nothing to report.

There were no Appointments.

Under Off Agenda Citizens to be Heard, Mayor Bruce Armstrong gave the floor to **Janet Parton, 1330 Cottonwood Lane**. Parton clarified some of the plans the Haysville Fall Festival Committee had in relation to a beer garden, including location, fencing options and security.

There was no Executive Session.

Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of September.

Motion by Ewert-Second by Konkel.

I'd like to make a motion that we pay the first half of September bills.

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce 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 if, regarding the September 22<sup>nd</sup> tax workshop, sidewalks are considered parks, recreation, or streets. Mayor Bruce Armstrong stated sidewalks would fall under streets. Crum stated a sidewalk is needed on Delos from the crosswalk at Freeman Street to Grand Avenue. Crum stated the traffic cones placed by Westar Energy on West Grand Avenue are confusing. Chief Administrative Officer Will Black stated Public Works Directory Randy Dorner would be contacting Westar regarding the issue. Crum stated he has been working the crosswalk near Delos and Grand during the morning and afternoon school zone times and has observed 6 cars run the red light in the past two weeks. Crum stated other traffic control options need be considered. Mayor Bruce Armstrong advised speed indicators have been ordered which would show people exactly how fast they were going. Crum asked if there was anything else that could be done. Dorner stated he would check into it. Crum advised the school

**Regular Council Meeting**

**September 8, 2014**

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district may be contacting the City regarding a crosswalk near Prairie Elementary and Haysville West Middle School.

Councilperson Russ Kessler stated addresses of three homes in his ward whose yards are overgrown or otherwise pose health risks.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Konkel

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

Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:57 p.m.

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Janie Cox, City Clerk

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The Special Council Meeting was called to order by Mayor Bruce Armstrong at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Ginger Cullen: Benner here, Ewert here, Kessler here, Rardin here, Konkel here, Pierce here. Councilpersons Steve Crum and Mike Kanaga were not present.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 3, ARTICLE 1, AND CHAPTER 17 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH SPECIAL EVENT RETAILERS' PERMITS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS. Mayor Bruce Armstrong stated the ordinance had been updated with the words "AS APPROVED THROUGH THE SPECIAL EVENT PERMIT APPLICATION PROCESS" to reflect concerns raised during discussion at the September 8<sup>th</sup>, 2014 City Council meeting. Mayor Armstrong also advised the Special Event Permit Application was updated to include additional requirements, including submittal of a site map with proposed boundaries, ingress and egress, restriction of access to juveniles and security.

Motion by Konkel – Second by Rardin

I would move that we rearrange our agenda and add Item 2 to be hearing from citizens on this specific topic.

Benner yea, Ewert yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor asked for additional comment from Council and stated citizens in the audience would have the opportunity to speak afterward. No one from the audience indicated a desire to speak. Councilperson Bob Rardin asked if, in regards to the Haysville Fall Festival, the area east of Riggs Park would be utilized for the tractor pull. Mayor Bruce Armstrong answered in the affirmative. Rardin stated he does not object to having a beer garden at the Fall Festival, but he is uncomfortable with said garden being located within the park around children and families. Rardin stated his only other concern was regarding fencing requirements. Mayor Armstrong stated the proposed application process would allow for Council to deny a permit if Council was not satisfied with the proposed fencing or other elements of the proposed event application. Mayor Armstrong stated the ordinance is general in nature, while the application details specific requirements.

Councilperson Keith Pierce stated he did not think an ordinance could be written on this issue that would satisfy everyone involved but he was content with the ordinance as presented, except for typos he noticed. He stated fluidity and flexibility were necessary as every event would likely differ.

Councilperson Seth Konkel stated verbiage relating to listing the City as additional insured differed between the ordinance and the application. The application states applicants "shall" be required to list the City as additional insured, whereas the ordinance

## **Special Council Meeting**

**September 15, 2014**

**Page 2**

states the applicants “may” be required to list the City as additional insured. Konkel asked what exactly requires an applicant to carry additional insurance for the City. City Attorney Alison McKenney-Brown advised the insurance requirements would only be in effect if the proposed event were held on City property. Konkel stated the wording should be the same on both documents, for clarity and consistency’s sake. Mayor Armstrong advised making that change to the ordinance would be acceptable.

Councilperson Daniel Benner expressed concern over the potential appearance of discrimination by the City if one applicant were approved and another was denied. City Attorney Alison McKenney-Brown advised most decisions made by a governing body are discretionary, and Council is not required to approve a special event permit. McKenney-Brown stated the cereal malt beverage permit is separate from the special event permit and state statute allows Council to decide if they are going to approve a special event. She advised Council is protected under the Tort Claims Act to make discretionary decisions as a governing body.

Councilperson Bob Rardin clarified that if an ordinance is passed and turns out to not be in the best interest of the City, it could be repealed or amended. Mayor Bruce Armstrong agreed, stating the application could be changed, the process could be changed, or the permit could be done away with entirely. Councilperson Russ Kessler stated he agreed with Councilperson Pierce’s stance that flexibility was necessary.

Councilperson Seth Konkel asked if staff was charged with verifying applicant adherence to their approved site plan. Chief Administrative Officer Will Black stated their locations would be checked by staff. Mayor Bruce Armstrong stated the Inspection Officer would be responsible for ensuring compliance.

Motion by Konkel – Second by Kessler

I make a motion, for purposes of furthering our discussion, that we approve AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 3, ARTICLE 1, AND CHAPTER 17 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH SPECIAL EVENT RETAILERS’ PERMITS, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS with changing the fourth word of section 3-109 (f)(5) to “shall” instead of “may”.

During discussion, Councilperson Keith Pierce requested an amendment to the motion to include the capitalization of the phrase “Governing Body” where it appears on page 315 in addition to changing Haysville Times to Haysville Sun Times where it appears in SECTION 5 of the proposed ordinance. Councilperson Seth Konkel accepted the proposed amendments to his motion. Councilperson Russ Kessler advised he maintained his second. Mayor Bruce Armstrong restated the motion and called for other discussion. Seeing no other discussion, the question was called.

Benner yea, Ewert yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.  
Motion declared carried.

**Special Council Meeting**

**September 15, 2014**

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Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Rardin

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

Benner yea, Ewert yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

The Special Council Meeting adjourned at 7:19 p.m.

---

Janie Cox, City Clerk

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Agenda



# CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060  
(316) 529-5940~Fax (316) 529-5945  
www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

From: Randal Dorner  
City of Haysville  
Public Works Director

Date: September 18, 2014

Re: Sanitary Sewer Manhole Rehabilitation

---

We have received two (2) quotes from the following for Sanitary Sewer Manhole Rehabilitation:

Mayer Specialty Services	\$48,606.50
Utility Maintenance Contractors	\$52,758.00

We are requesting authorization to accept the quote from Mayer Specialty to perform this work at the price of \$48,606.50.

A handwritten signature in black ink that reads "Randal Dorner".

---

Randy Dorner  
City of Haysville  
Public Works Director

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# CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060  
(316) 529-5940~Fax (316) 529-5945  
www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

From: Randal Dorner  
City of Haysville  
Public Works Director

Date: September 19, 2014

Re: GPS & GIS Collector & Receiver with Software and Onsite Training

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We have received three (3) quotes from the following for GPS & GIS Collector & Receiver with Software, to be used for Spatial Analysis, Data Management, Mapping & Visualization, Geo-coding, Map Projections, Advanced Imagery, and Data Sharing for Water, Wastewater, Street and Storm water.

Laser Specialist Inc. (Derby, Ks)	\$19,900.00
GIS Workshop Inc. (Lincoln, NE)	\$27,910.00
Seiler Instrument (Belton, Mo)	\$27,500.00

We are requesting authorization to accept the quote from Laser Specialist Inc. For the Software & Equipment at the price of \$19,900.00

A handwritten signature in black ink that reads "Randal Dorner".

---

Randy Dorner  
City of Haysville  
Public Works Director

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## **2014 Economic Development Year in Review** **3<sup>rd</sup> quarter**

- 25 new business applications approved for 2014
  - 6 pending business applications
  - Commercial vacancy has substantially decreased
  
- New Home building permit numbers have already surpassed all of last year.
  
- 3 homes in Fall Parade of Homes
  
- Have awarded more than \$17,000 in business grants
  - Calabrones – direct result of restaurant grant
  
- Ongoing dialogue with 2 separate housing developers
  
- Other communities/business/organization impressed with Haysville's current efforts and results

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	930.00
50 A-ONE AUTO	20.00
100 AMSAN	318.62
195 A-FORD-ABLE	104.00
254 ALEXANDER OPEN SYSTEMS	363.05
274 ALTERATIONS ETC.	17.55
283 AAPP	125.00
285 AMERICAN ELECTRIC COMPANY	74.47
444 ART STUDIO SIGNS	360.00
460 ASSOCIATED BUSINESS FORMS	244.76
490 AT&T	1,713.85
550 AUTOZONE INC	1,174.04
680 BAYSINGER POLICE SUPPLY	14.95
695 BEALL & MITCHELL LLC	1,000.00
777 BIG TOOL STORE	40.46
798 BLACK EAGLE MARTIAL ARTS	75.00
829 BRANCH JOETTA	20.00
836 BRENNTAG SW	536.46
972 CONSOLIDATED ELECTRICAL D	3,300.24
989 CALABRONE'S	1,250.00
1155 CINTAS CORPORATION	482.13
1350 CRANMER GRASS FARMING	230.00
1372 CREATIVE PRODUCT SOURCING	699.24
1447 DALEY MISSY	45.00
1632 EAGLE EYE SIGN RENTAL COM	255.00

VENDOR NO NAME	PAYMENT AMT
1636 EASTON SOD FARMS INC	135.00
1736 ENGINEERING UNLIMITED	659.24
1816 FAMILY MEDCENTERS PA	399.86
1950 FOLEY INDUSTRIES	79.76
1990 GADES SALES CO INC	187.00
2000 GALLS LLC	142.62
2150 GRAINGER	476.90
2183 GREEN BILL	70.00
2223 HD SUPPLY WATERWORKS LTD	134.40
2224 H AND H LAWN CARE EQUIPMEN	32.95
2240 HAJOCA CORPORATION	472.94
2246 HAMPEL OIL	7,399.11
2255 HARKINS, NICOLE	45.00
2345 HAYSVILLE RENTAL CENTER	359.74
2535 HOWARD'S INC	1,049.66
2538 HOUCK TRANSIT ADVERTISING	150.00
2583 HURTIG BECKY	175.00
2635 INFORMATION TECHNOLOGIES	19,146.00
2805 JERRY'S SPORT CENTER, INC	1,277.85
2835 JOJAC'S LANDSCAPE &	952.90
2844 JOHN DEERE FINANCIAL	1,132.19
3075 KDHE BUREAU OF WATER	50.00
3091 KS ASSN OF COUNTIES	60.00
3295 KS ONE-CALL SYSTEM	112.80
3385 KS USSSA	160.00

VENDOR NO NAME	PAYMENT AMT
3413 KECK, JORDAN	45.00
3414 KECK, KAITLYN	33.75
3500 KONICA MINOLTA BUS SYS	844.54
3595 LAMARCHE RENE	35.00
3730 LOCKE SUPPLY INC	140.53
3770 LOWE'S BUSINESS ACCOUNT	396.70
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3945 MCHATTON ZACH	59.92
3980 MICRO-COMM INC	834.00
4370 OFFICE DEPOT	523.18
4403 OZONIA NORTH AMERICA	1,487.35
4520 PETTY CASH	485.76
4650 POWER DRIVE INC	89.66
4708 PRICHARD ANIMAL HOSPITAL	101.04
4793 PRO-VISION	610.00
4830 PUMP & POWER	11,205.00
4860 QUILL CORPORATION	238.06
4920 RADIOSHACK CORP	29.49
5330 SEDGWICK COUNTY ELECTRIC	2,146.63
5335 SEDG CTY FIN-JAIL FEES	5,653.44
5406 SEXTON KEVIN	35.00
5432 SHERWIN-WILLIAMS #7490	43.49
5537 SOUTH CENTRAL KS CT	360.00
5540 SOUTHEASTERN SECURITY	166.50
5580 SOUTHWEST PAPER CO	257.45

VENDOR NO	NAME	PAYMENT AMT
5648	SPRINT	181.77
5740	STERICYCLE INC	190.74
5869	TAYLOR, CHRIS	75.00
5886	TAP OF KANSAS	11.18
5891	THE HENDRICKS CO	950.00
5916	TIMES-SENTINEL NEWSPAPERS	45.00
6030	UNITED STATES POSTAL SERV	1,080.00
6330	WASHER SPECIALTIES CO	111.98
6350	WASTE MANANGEMENT OF WICH	608.41
6590	WICHITA PUMP &	964.72
6626	WICHITA WINNELSON CO	20.10
6630	WICHITA WINWATER	1,100.91
6700	WILLIAMS JANITORIAL SUPPL	56.59
10035	FRY STEVEN JR	30.00
10135	LONG CHRISTOPHER	120.00
10140	MCKELVEY TRACI	104.63
10400	WILLIAMS RONNY	120.00
REPORT TOTAL		80,847.26

FUND	NAME	TOTAL
01	GENERAL FU	42,063.09
10	SEWER FUND	20,704.17
11	WATER FUND	6,224.26
12	MUNICIPAL	193.60
14	STORMWATER	820.73
21	STREET FUN	4,579.60
24	LAW ENFORC	610.00
28	SPECIAL AL	699.24
30	RECREATION	2,142.57
32	HAYSVILLE	100.00
36	CAPITAL IM	2,200.00

VENDOR NO	NAME	PAYMENT AMT
92	TR GUEST T	510.00
		=====
	TOTAL	80,847.26

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
10 A & E ANALYTICAL LAB INC													
5767	1 I	9/23/2014	9/01/2014	WATER TESTING	360.00		360.00		360.00	10			1
								10-30-2009	SEWER MATERIALS				
5817	1 I	9/23/2014	9/09/2014	WATER TESTING	210.00		210.00		210.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
5818	1 I	9/23/2014	9/09/2014	WATER TESTING	360.00		360.00		360.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	930.00		930.00		930.00				
50 A-ONE AUTO SALVAGE													
204676	1 I	9/23/2014	9/03/2014	FAN SHROUD - TRK #2	10.00		10.00		10.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			FAN SHROUD - TRK #2	10.00		10.00		10.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	20.00		20.00		20.00				
				** VENDOR TOTALS *	20.00		20.00		20.00				
100 AMSAN													
318655644	1 I	9/23/2014	9/04/2014	MISC. JANITORIAL SUPPLI	106.20		106.20		106.20	11			1
								11-31-2009	WATER MATERIALS				
	2 I			MISC. JANITORIAL SUPPLI	106.21		106.21		106.21	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			MISC. JANITORIAL SUPPLI	106.21		106.21		106.21	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	318.62		318.62		318.62				
				** VENDOR TOTALS *	318.62		318.62		318.62				
195 A-FORD-ABLE-LOCKSMITHING INC													
440664	1 I	9/23/2014	9/01/2014	S/C - HAYSVILLE LIBRARY	69.00		69.00		69.00	01			1
								01-09-2048	BLDG & GROUNDS LIBRARY BLDG				
	2 I			BENCH FEE / LABOR	35.00		35.00		35.00	01			1
								01-09-2048	BLDG & GROUNDS LIBRARY BLDG				
				* INVOICE TOTALS	104.00		104.00		104.00				
				** VENDOR TOTALS *	104.00		104.00		104.00				
254 ALEXANDER OPEN SYSTEMS, INC.													
WI0001611	1 I	9/23/2014	9/01/2014	ASA 5505 VIDEO COURT E	351.05		351.05		351.05	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	2 I			SHIPPING & HANDLING	12.00		12.00		12.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				* INVOICE TOTALS	363.05		363.05		363.05				
				** VENDOR TOTALS *	363.05		363.05		363.05				
274 ALTERATIONS ETC.													
772186	1 I	9/23/2014	9/03/2014	1EA. ALTERATION SHIRT Z	15.55		15.55		15.55	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	2 I			1EA. ALTERATION BUTTON	2.00		2.00		2.00	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	17.55		17.55		17.55				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					17.55		17.55		17.55				
283 AMERICAN ASSOCIATION OF POLICE													
15-1724	1 I	9/23/2014	9/05/2014	MEMBERSHIP DUES FOR 201	125.00		125.00		125.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
** VENDOR TOTALS *					125.00		125.00		125.00				
285 AMERICAN ELECTRIC COMPANY													
9442596501	1 I	9/23/2014	9/15/2014	ELECTRIC LOGO COVER 1EA	74.47		74.47		74.47	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					74.47		74.47		74.47				
444 ART STUDIO SIGNS													
2389	1 I	9/23/2014	9/01/2014	ELECTRONIC BILLBOARD AD	360.00		360.00		360.00	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
** VENDOR TOTALS *					360.00		360.00		360.00				
460 ASSOCIATED BUSINESS FORMS INC													
33022	1 I	9/23/2014	9/12/2014	A/P LASER CHECKS 2.5M	229.75		229.75		229.75	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			SHIPPING	15.01		15.01		15.01	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
* INVOICE TOTALS					244.76		244.76		244.76				
** VENDOR TOTALS *					244.76		244.76		244.76				
490 A T & T													
SEPT 2014	1 I	9/23/2014	9/23/2014	MONTHLY PHONE BILL	155.69		155.69		155.69	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	505.29		505.29		505.29	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	116.58		116.58		116.58	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	77.72		77.72		77.72	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	12.50		12.50		12.50	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	13.91		13.91		13.91	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	105.50		105.50		105.50	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	12.50		12.50		12.50	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	12.50		12.50		12.50	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	38.83		38.83		38.83	01			1
								01-20-2002	INSPECTION TELEPHONE				
	11 I			MONTHLY PHONE BILL	176.36		176.36		176.36	10			1
								10-30-2002	SEWER TELEPHONE				
	12 I			MONTHLY PHONE BILL	175.65		175.65		175.65	11			1
								11-31-2002	WATER TELEPHONE				
	13 I			MONTHLY PHONE BILL	77.66		77.66		77.66	21			1
								21-41-2002	STREET TELEPHONE				
	14 I			MONTHLY PHONE BILL	194.30		194.30		194.30	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					30-50-2002		RECREATION DEPT TELEPHONE						
15	I			MONTHLY PHONE BILL	38.86		38.86		38.86	01			1
					01-18-2002		GEN GOVT TELEPHONE/POSTAGE						
				* INVOICE TOTALS	1713.85		1713.85		1713.85				
				** VENDOR TOTALS *	1713.85		1713.85		1713.85				
550 AUTOZONE INC													
STMNT 228	1	I	9/23/2014	9/04/2014	MONTHLY VEHICLE SUPPLIE	90.11		90.11	90.11	01			1
					01-02-2035		POLICE VEHICLE MAINTENANCE						
2	I			MONTHLY VEHICLE SUPPLIE	466.94		466.94		466.94	01			1
					01-20-2035		INSPECTION VEHICLE MAINT						
3	I			MONTHLY VEHICLE SUPPLIE	117.37		117.37		117.37	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
4	I			MONTHLY VEHICLE SUPPLIE	323.71		323.71		323.71	11			1
					11-31-2006		WATER EQUIPMENT MAINTENANCE						
5	I			MONTHLY VEHICLE SUPPLIE	117.36		117.36		117.36	21			1
					21-41-2006		STREET EQUIPMENT MAINTENANCE						
6	I			MONTHLY VEHICLE SUPPLIE	10.19		10.19		10.19	10			1
					10-30-2009		SEWER MATERIALS						
7	I			MONTHLY VEHICLE SUPPLIE	10.18		10.18		10.18	11			1
					11-31-2009		WATER MATERIALS						
8	I			MONTHLY VEHICLE SUPPLIE	10.19		10.19		10.19	21			1
					21-41-2009		STREET MATERIALS						
9	I			MONTHLY VEHICLE SUPPLIE	9.33		9.33		9.33	10			1
					10-30-2012		SEWER MISCELLANEOUS						
10	I			MONTHLY VEHICLE SUPPLIE	9.33		9.33		9.33	11			1
					11-31-2012		WATER MISCELLANEOUS						
11	I			MONTHLY VEHICLE SUPPLIE	9.33		9.33		9.33	21			1
					21-41-2012		STREET MISCELLANEOUS						
				* INVOICE TOTALS	1174.04		1174.04		1174.04				
				** VENDOR TOTALS *	1174.04		1174.04		1174.04				
680 BAYSINGER POLICE SUPPLY INC													
93221	1	I	9/23/2014	9/05/2014	2 SNAP 3/4" KEEPER	14.95		14.95	14.95	01			1
					01-02-2016		POLICE UNIFORMS & EQUIPMENT						
				** VENDOR TOTALS *	14.95		14.95		14.95				
695 BEALL & MITCHELL LLC													
AUG 2014	1	I	9/23/2014	9/23/2014	PROSECUTING SERVICES	1000.00		1000.00	1000.00	01			1
					01-06-1100		MUN COURT PERSONNEL SERVICES						
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
777 BIG TOOL STORE													
378522	1	I	9/23/2014	9/01/2014	45/64" DRILL BIT	20.49		20.49	20.49	10			1
					10-30-2012		SEWER MISCELLANEOUS						
379436	1	I	9/23/2014	9/08/2014	MISC. TOOLS - TRK #33	19.97		19.97	19.97	10			1
					10-30-2012		SEWER MISCELLANEOUS						
				** VENDOR TOTALS *	40.46		40.46		40.46				
798 DOJANG LLC													
SEPT 2014	1	I	9/23/2014	9/23/2014	5 STUDENTS FOR LESSONS	75.00		75.00	75.00	30			1
					30-50-1100		RECREATION DEPT SALARY/GRANT						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	CK SQ
** VENDOR TOTALS *					75.00		75.00		75.00				
829 JOETTA BRANCH													
SEPT 2014	1 I	9/23/2014	9/23/2014	FACE PAINTING @ HOMETOW	20.00		20.00		20.00	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
** VENDOR TOTALS *					20.00		20.00		20.00				
836 BRENNTAG SOUTHWEST INC													
BSW536630	1 I	9/23/2014	9/04/2014	CHLORINE 600LBS.	536.46		536.46		536.46	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					536.46		536.46		536.46				
972 CED - COLUMBIA													
9444558516	1 I	9/23/2014	9/02/2014	1/2 STR STRN RFL CRD CO	33.20		33.20		33.20	10			1
								10-30-2009	SEWER MATERIALS				
9444558713	1 I	9/23/2014	9/03/2014	20EA LED LIGHTS-BIKE/HI	3200.00		3200.00		3200.00	21			1
								21-41-2009	STREET MATERIALS				
9444559422	1 I	9/23/2014	9/11/2014	LAMPHOLDER, GASKET, NUT	67.04		67.04		67.04	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					3300.24		3300.24		3300.24				
989 CALABRONE'S													
9-23-14	1 I	9/23/2014	9/23/2014	RESTAURANT GRANT	1250.00		1250.00		1250.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
** VENDOR TOTALS *					1250.00		1250.00		1250.00				
1155 CINTAS CORPORATION #451													
451783017	1 I	9/23/2014	9/02/2014	SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	11			1
								11-31-2009	WATER MATERIALS				
	3 I			SHOP TOWELS & SUPPLIES	25.76		25.76		25.76	21			1
								21-41-2009	STREET MATERIALS				
	4 I			UNIFORM CLEAN & RENT	32.29		32.29		32.29	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	4.35		4.35		4.35	01			1
								01-20-2016	INSPECTION UNIFORMS				
	6 I			UNIFORM CLEAN & RENT	49.73		49.73		49.73	10			1
								10-30-2016	SEWER UNIFORMS				
	7 I			UNIFORM CLEAN & RENT	68.70		68.70		68.70	11			1
								11-31-2016	WATER UNIFORMS				
	8 I			UNIFORM CLEAN & RENT	5.89		5.89		5.89	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
	9 I			UNIFORM CLEAN & RENT	17.47		17.47		17.47	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					255.73		255.73		255.73				
451785535													
451785535	1 I	9/23/2014	9/09/2014	SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			SHOP TOWELS & SUPPLIES	25.77		25.77		25.77	11			1
								11-31-2009	WATER MATERIALS				
	3 I			SHOP TOWELS & SUPPLIES	25.76		25.76		25.76	21			1
								21-41-2009	STREET MATERIALS				
	4 I			UNIFORM CLEAN & RENT	25.46		25.46		25.46	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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	5 I			UNIFORM CLEAN & RENT	4.35		4.35		4.35	01			1
	6 I			UNIFORM CLEAN & RENT	49.73		49.73		49.73	10			1
	7 I			UNIFORM CLEAN & RENT	46.20		46.20		46.20	11			1
	8 I			UNIFORM CLEAN & RENT	5.89		5.89		5.89	14			1
	9 I			UNIFORM CLEAN & RENT	17.47		17.47		17.47	21			1
				* INVOICE TOTALS	226.40		226.40		226.40				
				** VENDOR TOTALS *	482.13		482.13		482.13				
				1350 CRANMER GRASS FARMING									
215482	1 I	9/23/2014	9/08/2014	FESCUE-BLUE TURF SOD	224.00		224.00		224.00	01			1
	2 I			PALLET DEPOSIT	6.00		6.00		6.00	01			1
				* INVOICE TOTALS	230.00		230.00		230.00				
				** VENDOR TOTALS *	230.00		230.00		230.00				
				1372 CREATIVE PRODUCT SOURCING INC									
75976	1 I	9/23/2014	9/01/2014	DARE WORKBOOKS 400 EA.	516.00		516.00		516.00	28			1
	2 I			CORE CERTIFICATES 400 E	56.00		56.00		56.00	28			1
	3 I			ESSAY WINNER PIN 34 EA.	42.50		42.50		42.50	28			1
	4 I			SHIPPING/HANDLING	84.74		84.74		84.74	28			1
				* INVOICE TOTALS	699.24		699.24		699.24				
				** VENDOR TOTALS *	699.24		699.24		699.24				
				1447 MISSY DALEY									
9/23/14	1 I	9/23/2014	9/23/2014	REFEREE SOCCER 3 HRS 9/	45.00		45.00		45.00	30			1
				** VENDOR TOTALS *	45.00		45.00		45.00				
				1632 EAGLE EYE SIGN RENTAL COMPANY									
432460	1 I	9/23/2014	9/19/2014	4X8 SIGN RENTAL 3 EA.	255.00		255.00		255.00	30			1
				** VENDOR TOTALS *	255.00		255.00		255.00				
				1636 EASTON SOD FARMS INC									
0034275	1 I	9/23/2014	9/08/2014	FESCUE SOD - PRIDE PARK	67.50		67.50		67.50	01			1
0034304	1 I	9/23/2014	9/09/2014	FESCUE SOD - PRIDE PARK	67.50		67.50		67.50	01			1
				** VENDOR TOTALS *	135.00		135.00		135.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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1736 ENGINEERING UNLIMITED													
047925	1 I	9/23/2014	9/04/2014	WATER METER PADLOCKS 60	642.00		642.00		642.00	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			WATER METER KEYS 3EA.	2.88		2.88		2.88	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			SHIPPING	14.36		14.36		14.36	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	659.24		659.24		659.24				
				** VENDOR TOTALS *	659.24		659.24		659.24				
1816 FAMILY MEDCENTERS PA													
14289460	1 I	9/23/2014	9/23/2014	WORK COMP MEDICAL TREAT	172.86		172.86		172.86	10			1
								10-30-2012	SEWER MISCELLANEOUS				
14339030	1 I	9/23/2014	9/23/2014	WORK COMP MEDICAL TREAT	81.00		81.00		81.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
14467650	1 I	9/23/2014	9/23/2014	WORK COMP MEDICAL TREAT	146.00		146.00		146.00	30			1
								30-50-2012	RECREATION DEPT MISCELLANEOUS				
				** VENDOR TOTALS *	399.86		399.86		399.86				
1950 FOLEY INDUSTRIES													
000003614	1 I	9/23/2014	9/05/2014	RETURN REPAIR PARTS	21.40-		21.40-		21.40-	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000024179	1 I	9/23/2014	9/03/2014	CHALLENGER 55 REPAIR PA	59.16		59.16		59.16	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000024327	1 I	9/23/2014	9/04/2014	CHALLENGER 55 REPAIR PA	10.32		10.32		10.32	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000025245	1 I	9/23/2014	9/13/2014	LUBE FILTER - CHALLENGE	15.84		15.84		15.84	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
000025246	1 I	9/23/2014	9/13/2014	LUBE FILTER - CHALLENGE	15.84		15.84		15.84	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	79.76		79.76		79.76				
1990 GADES SALES CO INC													
0064728-IN	1 I	9/23/2014	9/11/2014	GREEN LED LENS 1EA.	60.00		60.00		60.00	21			1
								21-41-2009	STREET MATERIALS				
	2 I			YELLOW LED LENS 1EA.	60.00		60.00		60.00	21			1
								21-41-2009	STREET MATERIALS				
	3 I			YELLOW ARROW LENS 1EA.	67.00		67.00		67.00	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	187.00		187.00		187.00				
				** VENDOR TOTALS *	187.00		187.00		187.00				
2000 GALLS LLC													
002181754	1 I	9/23/2014	9/01/2014	2LN RT. CHEST EMBROIDER	12.80		12.80		12.80	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	2 I			PERFORMANCE S/S POLO 2E	72.00		72.00		72.00	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
	3 I			SHIPPING	8.75		8.75		8.75	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	93.55		93.55		93.55				
002311571	1 I	9/23/2014	9/01/2014	SERPA LOCKING HOLSTER 1	44.25		44.25		44.25	01			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2009			SEWER MATERIALS				
				* INVOICE TOTALS	7399.11		7399.11		7399.11				
				** VENDOR TOTALS *	7399.11		7399.11		7399.11				
2255 NICOLE HARKINS													
9/23/14	1 I	9/23/2014	9/23/2014	REFEREE SOCCER 3 HRS 9/	45.00		45.00		45.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	45.00		45.00		45.00				
2345 HAYSVILLE RENTAL CENTER													
21168	1 I	9/23/2014	9/11/2014	PURCHASE: 3" CUTOFF WHE	154.74		154.74		154.74	10			1
						10-30-2009			SEWER MATERIALS				
21226	1 I	9/23/2014	9/09/2014	RENTAL: AERIAL LIFT 9/9	145.00		145.00		145.00	21			1
						21-41-2040			STREET CONTRACTUAL				
21363	1 I	9/23/2014	9/15/2014	PURCHASE: 14" CONCRETE	60.00		60.00		60.00	11			1
						11-31-2009			WATER MATERIALS				
				** VENDOR TOTALS *	359.74		359.74		359.74				
2535 HOWARD'S INC													
128073	1 I	9/23/2014	9/03/2014	DISC - BUSHHOG REAPIR P	854.66		854.66		854.66	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
128113	1 I	9/23/2014	9/08/2014	9" SPACER-BUSHHOG REPAI	195.00		195.00		195.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1049.66		1049.66		1049.66				
2538 HOUCK TRANSIT ADVERTISING													
52470	1 I	9/23/2014	9/01/2014	BUS ADVERTISING CHARGE	150.00		150.00		150.00	92			1
						92-66-3001			TR GUEST TAX EXPENSE				
				** VENDOR TOTALS *	150.00		150.00		150.00				
2583 BECKY C HURTIG													
9-9-14	1 I	9/23/2014	9/09/2014	CASE #2014/2542	50.00		50.00		50.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
	2 I			CASE #2014/2682	50.00		50.00		50.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
	3 I			PRO TEM - ZEPEDA CASE	75.00		75.00		75.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
				* INVOICE TOTALS	175.00		175.00		175.00				
				** VENDOR TOTALS *	175.00		175.00		175.00				
2635 INFORMATION TECHNOLOGIES INC													
R2014-4078	1 I	9/23/2014	9/02/2014	ENTERPRISE FRAMEWORK	2079.00		2079.00		2079.00	01			1
						01-02-2040			POLICE CONTRACTUAL				
	2 I			ASSET/FLEET MGMNT.	771.00		771.00		771.00	01			1
						01-02-2040			POLICE CONTRACTUAL				
	3 I			CIVIL PROCESS	831.00		831.00		831.00	01			1
						01-02-2040			POLICE CONTRACTUAL				
	4 I			LICENSE & REGISTRATION	477.00		477.00		477.00	01			1
						01-02-2040			POLICE CONTRACTUAL				
	5 I			LAW ENF RECORDS MGMNT.	5655.00		5655.00		5655.00	01			1
						01-02-2040			POLICE CONTRACTUAL				
	6 I			INTERFACE, KS INCIDENT	2826.00		2826.00		2826.00	01			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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2844 JOHN DEERE FINANCIAL													
1002608	1 I	9/23/2014	9/01/2014	MODULAR CLUTCH - 1518 B	697.01		697.01		697.01	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
1002709	1 I	9/23/2014	9/01/2014	REPAIR PARTS FOR 1518 B	111.94		111.94		111.94	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
1004457	1 I	9/23/2014	9/01/2014	REPAIR PARTS FOR 1518 B	561.04		561.04		561.04	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1004642	1 I	9/23/2014	9/01/2014	SPRING PIN 4 EA.	3.78		3.78		3.78	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1009585	1 I	9/23/2014	9/04/2014	REPAIR PARTS FOR 955 MO	75.56		75.56		75.56	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
1015560	1 I	9/23/2014	9/16/2014	FUEL/OIL FILTERS & ELEM	64.74		64.74		64.74	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
CREDIT	1 I	9/23/2014	9/23/2014	CREDIT ON ACCOUNT	381.88-		381.88-		381.88-	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1132.19		1132.19		1132.19				
3075 KDHE BUREAU OF WATER													
9/22/14	1 I	9/23/2014	9/22/2014	SALINA, KS EXAM 10-15-1	25.00		25.00		25.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
9/23/14	1 I	9/23/2014	9/23/2014	SALINA, KS EXAM 10-15-1	25.00		25.00		25.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	50.00		50.00		50.00				
3295 KANSAS ONE-CALL SYSTEM INC													
4080291	1 I	9/23/2014	9/01/2014	94 LOCATES @ \$1.20EA.	56.40		56.40		56.40	11			1
								11-31-2040	WATER CONTRACTUAL				
	2 I			94 LOCATES @ \$1.20EA.	56.40		56.40		56.40	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	112.80		112.80		112.80				
				** VENDOR TOTALS *	112.80		112.80		112.80				
3385 KANSAS USSSA													
9/23/14	1 I	9/23/2014	9/23/2014	SUMMER - 5 EA. ADULT TE	100.00		100.00		100.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
	2 I			FALL - 3 EA. ADULT TEAM	60.00		60.00		60.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				* INVOICE TOTALS	160.00		160.00		160.00				
				** VENDOR TOTALS *	160.00		160.00		160.00				
3413 JORDAN KECK													
9/23/14	1 I	9/23/2014	9/23/2014	REFEREE SOCCER 3 HRS 9/	45.00		45.00		45.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	45.00		45.00		45.00				
3414 KAITLYN KECK													
9/23/14	1 I	9/23/2014	9/23/2014	REFEREE VOLLEYBALL 3.75	33.75		33.75		33.75	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	33.75		33.75		33.75				
3500 KONICA MINOLTA BUSINESS													
230564019	1 I	9/23/2014	9/12/2014	7106 S. BRDWAY COPIER MA	196.81		196.81		196.81	30			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
3945 ZACH McHATTON													
SEPT 2014	1 I	9/23/2014	9/23/2014	MILEAGE REIMBURSEMENT	59.92		59.92		59.92	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					59.92		59.92		59.92				
3980 MICRO-COMM INC													
0037209-IN	1 I	9/23/2014	9/11/2014	SNUB ASSY & TRANSDUCER	834.00		834.00		834.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					834.00		834.00		834.00				
4370 OFFICE DEPOT													
727172857	1 I	9/23/2014	9/01/2014	MISC. OFFICE SUPPLIES	250.53		250.53		250.53	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			MISC. OFFICE SUPPLIES	2.53		2.53		2.53	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
	3 I			MISC. OFFICE SUPPLIES	46.76		46.76		46.76	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
* INVOICE TOTALS					299.82		299.82		299.82				
728251326	1 I	9/23/2014	9/05/2014	MISC. OFFICE SUPPLIES	33.63		33.63		33.63	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
728350130	1 I	9/23/2014	9/08/2014	MISC. OFFICE SUPPLIES	5.39		5.39		5.39	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
	2 I			MISC. OFFICE SUPPLIES	3.99		3.99		3.99	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
	3 I			MISC. OFFICE SUPPLIES	46.76		46.76		46.76	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
	4 I			MISC. OFFICE SUPPLIES	131.21		131.21		131.21	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
* INVOICE TOTALS					187.35		187.35		187.35				
728350183	1 I	9/23/2014	9/08/2014	2015 DESKTOP CALENDAR	2.38		2.38		2.38	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
** VENDOR TOTALS *					523.18		523.18		523.18				
4403 OZONIA NORTH AMERICA LLC													
406172	1 I	9/23/2014	9/08/2014	UV 40 8 PORT SWITCH BOX	1487.35		1487.35		1487.35	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					1487.35		1487.35		1487.35				
4520 PETTY CASH													
9/23/14	1 I	9/23/2014	9/23/2014	REIMBURSE FUND	100.00		100.00		100.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
	2 I			REIMBURSE FUND	25.00		25.00		25.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	3 I			REIMBURSE FUND	31.13		31.13		31.13	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	4 I			REIMBURSE FUND	100.00		100.00		100.00	12			1
								12-00-5016	MUN POOL RENTALS				
	5 I			REIMBURSE FUND	31.12		31.12		31.12	21			1
								21-41-2012	STREET MISCELLANEOUS				
	6 I			REIMBURSE FUND	98.51		98.51		98.51	30			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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5330 SEDGWICK COUNTY ELECTRIC COOP													
AUG 2014	1 I	9/23/2014	9/03/2014	ELECTRIC USE @ EAST WAT	1165.13		1165.13		1165.13	11			1
								11-31-2003	WATER UTILITIES				
AUG 2014-	1 I	9/23/2014	9/03/2014	ELECTRIC USE @ WEST WAT	981.50		981.50		981.50	11			1
								11-31-2003	WATER UTILITIES				
				** VENDOR TOTALS *	2146.63		2146.63		2146.63				
5335 SEDGWICK COUNTY DIV OF FINANCE													
AUG 2014	1 I	9/23/2014	9/04/2014	PRISONER HOUSING 2,416	5653.44		5653.44		5653.44	01			1
								01-06-3066	MUN COURT JAIL FEES				
				** VENDOR TOTALS *	5653.44		5653.44		5653.44				
5406 KEVIN SEXTON													
SEPT 2014	1 I	9/23/2014	9/23/2014	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	35.00		35.00		35.00				
5432 SHERWIN-WILLIAMS #7490													
9226-8	1 I	9/23/2014	9/04/2014	1 GAL. DIVINE WHITE PAI	43.49		43.49		43.49	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
				** VENDOR TOTALS *	43.49		43.49		43.49				
5537 CHRISTOPHER M DAVIS PCO													
AUG 2014	1 I	9/23/2014	9/01/2014	CASE #14-1344 8/12/14	150.00		150.00		150.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	2 I			CASE #14-209 8/12/14	150.00		150.00		150.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	3 I			CASE #2014/2135 8/26/14	15.00		15.00		15.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	4 I			CASE #2014/2304 8/26/14	15.00		15.00		15.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	5 I			CASE #13-1002 7/22/14	15.00		15.00		15.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	6 I			CASE #UNKNOWN 7/22/14	15.00		15.00		15.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				* INVOICE TOTALS	360.00		360.00		360.00				
				** VENDOR TOTALS *	360.00		360.00		360.00				
5540 SOUTHEASTERN SECURITY													
13515	1 I	9/23/2014	9/05/2014	BACKGROUND/CRIMINAL CHE	166.50		166.50		166.50	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				** VENDOR TOTALS *	166.50		166.50		166.50				
5580 SOUTHWEST PAPER CO.													
799347	1 I	9/23/2014	9/11/2014	MISC. JANITORIAL SUUPLI	257.45		257.45		257.45	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	257.45		257.45		257.45				
5648 SPRINT													
SEPT 2014	1 I	9/23/2014	9/13/2014	PUBLIC WORKS DATA PLAN	60.59		60.59		60.59	10			1
								10-30-2002	SEWER TELEPHONE				
	2 I			PUBLIC WORKS DATA PLAN	60.59		60.59		60.59	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						11-31-2002			WATER TELEPHONE				
3	I			PUBLIC WORKS DATA PLAN	60.59		60.59		60.59	21			1
						21-41-2002			STREET TELEPHONE				
				* INVOICE TOTALS	181.77		181.77		181.77				
				** VENDOR TOTALS *	181.77		181.77		181.77				
5740 STERICYCLE INC													
4005084303	1	I	9/23/2014	9/08/2014 QUARTERLY BIOHAZARD DIS	190.74		190.74		190.74	01			1
						01-02-2055			POLICE HEALTH & SAFETY				
				** VENDOR TOTALS *	190.74		190.74		190.74				
5869 CHRIS TAYLOR													
9/23/14	1	I	9/23/2014	9/23/2014 REFEREE SOCCER 5 HRS 9/	75.00		75.00		75.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	75.00		75.00		75.00				
5886 THE TAP OF KANSAS INC													
475749	1	I	9/23/2014	9/01/2014 KOHLER VALVET HOT STEM	11.18		11.18		11.18	01			1
						01-09-2006			BLDG & GROUNDS EQUIP MAINT				
				** VENDOR TOTALS *	11.18		11.18		11.18				
5891 THE HENDRICKS COMPANY													
9-23-14	1	I	9/23/2014	9/23/2014 RENTAL ASSISTANCE GRANT	950.00		950.00		950.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	950.00		950.00		950.00				
5916 TIMES-SENTINEL NEWSPAPERS													
13579	1	I	9/23/2014	9/04/2014 HAYSVILLE SPORTS GUIDE	45.00		45.00		45.00	30			1
						30-50-2092			RECREATION DEPT PROGRAMS				
				** VENDOR TOTALS *	45.00		45.00		45.00				
6030 UNITED STATES POSTAL SERVICE													
SSEPT 2014	1	I	9/23/2014	9/23/2014 PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
						10-30-2011			SEWER POSTAGE				
	2	I		PAYMENT ON PERMIT #1	720.00		720.00		720.00	11			1
						11-31-2011			WATER POSTAGE				
				* INVOICE TOTALS	1080.00		1080.00		1080.00				
				** VENDOR TOTALS *	1080.00		1080.00		1080.00				
6330 WASHER SPECIALTIES CO													
7276979	1	I	9/23/2014	9/01/2014 SODA ASH MOTOR - POOL	93.60		93.60		93.60	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
7281870	1	I	9/23/2014	9/01/2014 TRANSFORMER KIT	18.38		18.38		18.38	01			1
						01-03-2009			PARK MATERIALS				
				** VENDOR TOTALS *	111.98		111.98		111.98				
6350 WASTE MANANGEMENT OF WICHITA													
SEPT 2014	1	I	9/23/2014	9/01/2014 SR CNTR - 160 KARLA	51.06		51.06		51.06	01			1
						01-12-2003			SR CENTER UTILITIES				
	2	I		CITY BLDG - 200 W. GRAN	40.84		40.84		40.84	01			1
						01-09-2040			BLDG & GROUNDS CONTRACTUAL				
	3	I		CITY BLDG - 200 W. GRAN	40.84		40.84		40.84	10			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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10035 STEVEN FRY JR													
9/23/14	1 I	9/23/2014	9/23/2014	REFEREE SOCCER 2 HRS 9/	30.00		30.00		30.00	30			1
						30-50-1100		RECREATION DEPT					
				** VENDOR TOTALS *	30.00		30.00		30.00				
10135 CHRISTOPHER LONG													
9/23/14	1 I	9/23/2014	9/23/2014	REFEREE SOFTBALL 3 GAME	60.00		60.00		60.00	30			1
						30-50-1100		RECREATION DEPT					
				2 I REFEREE SOFTBALL 3 GAME	60.00		60.00		60.00	30			1
						30-50-1100		RECREATION DEPT					
				* INVOICE TOTALS	120.00		120.00		120.00				
				** VENDOR TOTALS *	120.00		120.00		120.00				
10140 TRACI MCKELVEY													
9/23/14	1 I	9/23/2014	9/23/2014	REFEREE 4 HRS. 9/7/14	37.20		37.20		37.20	30			1
						30-50-1100		RECREATION DEPT					
				2 I REFEREE 3.75 HRS. 9/11/	34.88		34.88		34.88	30			1
						30-50-1100		RECREATION DEPT					
				3 I REFEREE 3.50 HRS. 9/14/	32.55		32.55		32.55	30			1
						30-50-1100		RECREATION DEPT					
				* INVOICE TOTALS	104.63		104.63		104.63				
				** VENDOR TOTALS *	104.63		104.63		104.63				
10400 RONNY WILLIAMS													
9/23/14	1 I	9/23/2014	9/23/2014	SOFTBALL REFEREE 3 GAME	60.00		60.00		60.00	30			1
						30-50-1100		RECREATION DEPT					
				2 I SOFTBALL REFEREE 3 GAME	60.00		60.00		60.00	30			1
						30-50-1100		RECREATION DEPT					
				* INVOICE TOTALS	120.00		120.00		120.00				
				** VENDOR TOTALS *	120.00		120.00		120.00				
				BANK TOTALS	80787.26		80787.26		80787.26				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					80787.26				
				GRAND TOTALS	80787.26		80787.26		80787.26				

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VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	98.26
	=====
REPORT TOTAL	98.26

FUND	NAME	TOTAL
30	RECREATION	98.26
		=====
	TOTAL	98.26

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
-----														
INTRUST														
495 AT&T MOBILITY														
AUG 2014	1 I	9/18/2014	9/18/2014	MONTHLY CELL PHONE BILL	98.26		98.26		98.26	30				1
								30-50-2094		RECREATION DEPT	LATCHKEY	PROG		
** VENDOR TOTALS *					98.26		98.26		98.26					
BANK TOTALS					98.26		98.26		98.26					
TOTAL MANUAL CHECKS									.00					
TOTAL E-PAYMENTS									.00					
TOTAL PURCH CARDS									.00					
TOTAL OPEN PAYMENTS									98.26					
GRAND TOTALS					98.26		98.26		98.26					

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