

CITY OF HAYSVILLE

Agenda

August 10, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Public Hearing for the Proposed 2016 Budget](#)
- B. [Public Hearing for Waiver of the Distance Requirement for the Sale of Cereal Malt Beverage](#)
- C. [Special Event Cereal Malt Beverage License – Haysville Fall Festival Inc. – Riggs Park](#)
- D. [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 July 27th, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a\(a\) FOR THE CITY OF HAYSVILLE, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. [Governing Body Announcements](#)
- B. [Memo to Council Re: Planning Commission Resignation](#)
- C. [Memo to Council Re: New Businesses](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. City Land Bank Funding
- B. [Inter-local Cooperation Agreement Between the City of Haysville and USD 261](#)
- C. [Consideration of Agreement with PEC for Construction Engineering Services](#)
- D. [Consideration of Bid for Reclamite Treatment](#)
- E. [Grant of Drainage and Utility Easement by Robert A Nicklaus & Terry L Living Trust](#)
- F. [Grant of Drainage and Utility Easement by Lawrence D Ricketts ET UX](#)
- G. [Grant of Drainage and Utility Easement by Joyce Sawhill](#)

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

- A. [Bob Wethington, 309 W. 6th St., Ward III Re: Appointment to Planning Commission, Three Year Term](#)
- B. [Bruce Cloyd, 220 Timberlane Ct., Ward I Re: Appointment to Planning Commission, Three Year Term](#)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns

B. Council Action Request Updates

ITEM #14 ADJOURNMENT



PO Box 363
Haysville, Ks. 67060

August 6, 2015

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 16, 2015 and Saturday, October 17, 2015. The reason for the waiver request is to allow for a "beer garden" during the Fall Festival.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Kenneth Swart". The signature is fluid and cursive.

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

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): XXXXXXXXXX -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			
Licensed Premise (Business Location or Location of Special Event)		Mailing Address (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	State Ks	City	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
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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 INFORMATIONMy place of business or special event will be conducted by a manager or agent. Yes 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.

 Yes 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.

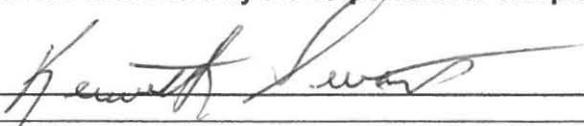
 Yes No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age¹.

 Yes No
SECTION 6 – DURATION OF SPECIAL EVENT

Start Date October 16, 2015	Time 5:00 - 10:30	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
End Date October 17, 2015	Time 12:00 - 10:30	<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  DATE 8-6-15

FOR CITY/COUNTY OFFICE USE ONLY:

- License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license)
- \$25 CMB Stamp Fee Received Date _____
- Background Investigation Completed Date _____ Qualified Disqualified
- New License Approved Valid From Date _____ to _____ By: _____
- License Renewed Valid From Date _____ to _____ By: _____
- 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.

¹ 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.

Special Event approved by Ordinance 1018, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. 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 provide 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: Oct. 16+17, 2015

Anticipated hours of operation of Special Event Oct. 16; 5:00 p.m. - 10:30 p.m., Oct. 17; 12:00 p.m. - 10:30 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'x50' area w/cooler trailer or truck attached. Area enclosed w/orange construction fence around the area w/ingress & egress facing north. Requires a wristband. See attached for layout.

1. Applicant Information

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, Inc.

Business address:

PO Box 363

City:

Haysville

State:

KS

ZIP Code:

67060

Business Phone:

(316) 529-0293

Premises Owner Phone:

Same 529-5900

Name of Premises Owner:

City of Haysville

Years of ownership:

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

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, 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.

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 Swart 8-6-15
 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: _____ Maintenance Department Approval of request: _____

Recreation Department Approval of Request: _____

Date of Governing Body Approval of Special Event: _____ **ORDINANCE NUMBER 1018**

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

STATE OF KANSAS)
)
SEDGWICK COUNTY) SS



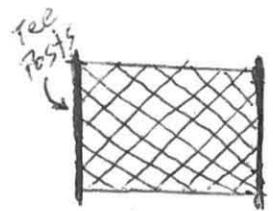
The foregoing Application for Temporary Special Event Permit was acknowledged before me this 6th day of August A.D., 2015 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document,.

Notary Public Ginger A. Cullen

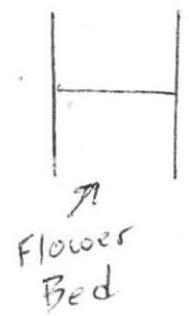
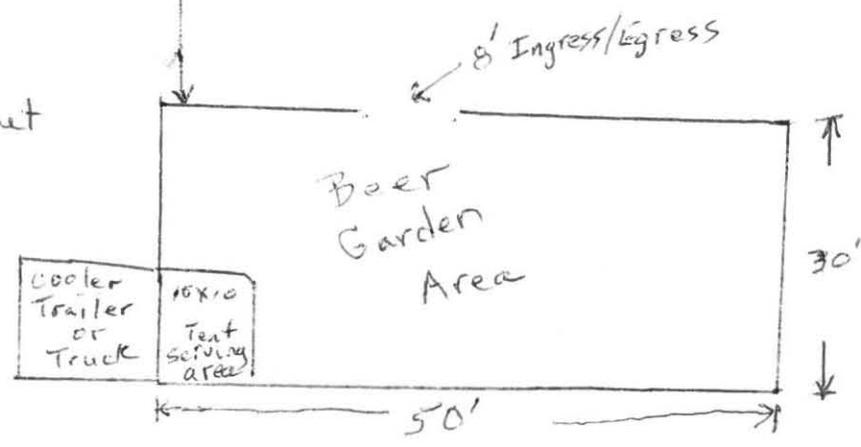
SEAL

My Appointment Expires: 8/20/2017

Riggs Park
 Oct. 16 & 17, 2015
 Haysville Fall Festival



- 48" Orange Safety Fence for boundary of Beer Garden, which is uniform fencing used during the Festival
- Colored wristbands required (changed daily)
- Restrooms located throughout the park
- HPD is throughout the park during Business hours.
- Area is lighted @ night time





Car Show

Food

Car Show

Riggs Park

Commercial Booths

Food Court

Civic Booths

Bingo Tent

HFF Office

Stage

Tractor Pulls

Food Trailer

Games for Kids

Civic Booths

Cooler Trailer

Ingress

Egress

Beer Garden Boundary

Food Trailer

Tent

Commercial Booths

Food Trailer

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Craft Booths

Craft Booths

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: Kessler here, Kanaga here, B. Rardin, Ewert here, Benner here, J. Rardin here, Crum here, Thompson here.

Invocation was given by Pastor Phyllis Provost-Saas 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 July 13th, 2015.

Motion by Kessler– Second by Ewert

Mayor and Council, I make a motion that we approve the minutes of July 13th, 2015.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced the Sedgwick County Fire Department. Mayor Armstrong advised that they were not present but could be heard if they were to arrive later.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements. Councilperson Pat Ewert gave updates for the Senior Center. Councilperson Steve Crum stated the Library's summer reading program would be ending soon. He advised that the Haysville Healthy Habits Coalition could use volunteers to help serve food at National Night Out on August 4th. Crum also stated Haysville native Casey Hostetler is currently competing in the Special Olympic World Games and more information could be found at ESPN.com.

Under Notices and Communications, Mayor Bruce Armstrong presented a Letter to Council from the Haysville Saddle Club Regarding Easement Maintenance. Councilperson Steve Crum asked if this situation has been settled. Mayor Armstrong answered in the affirmative.

Under Notices and Communications, Mayor Bruce Armstrong presented Emails from Cox Communications Regarding Channel Changes.

There was no Old Business.

Regular Council Meeting

July 27, 2015

Page 2

Under Other Business, Mayor Bruce Armstrong presented Consideration of Publication of Notice of Public Hearing Re: 2016 Budget. Chief Administrative Officer Will Black advised that the summary was included in the council packet. He advised that after publication, total dollars levied cannot be raised above what is shown. Councilperson Steve Crum pointed out that the budget did not increase the mill levy.

Motion by Kessler – Second by Ewert

Mayor and Council, I make a motion that we publish the Notice of Public Hearing for August 10 at 7:00 p.m.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Proposals for Activity Center Architectural Services. Recreation Director Georgie Carter stated RFPs from architecture firms had been received for design of the new HAC. She stated the low bid was from Hanney and Associates in the amount of \$135,500.00. Councilperson Bob Rardin stated that while looking at the architectural design, he would like to be sure that the parking would be adequate. He asked if the square footage requirements for parking at the new HAC were based off of an activity center or a commercial property. Carter deferred to Public Works Director Randy Dorner, who advised he did not know. Carter advised that the architect's design will have to be up to standards. Mayor Bruce Armstrong stated parking would be addressed within the lot on the north side of Sarah Lane. Rardin stated his other concern was safety for people crossing Sarah Lane. He asked if a crosswalk would be put in. Dorner advised there will be a crossing at the current sidewalk. He stated signage with blinking lights was being considered to help identify the crossing. Councilperson Steve Crum stated he was also concerned about safety when crossing Sarah Lane from the north parking lot and he believes there should be a lighted crosswalk. He gave as an example the lighted crosswalk from the parking lot to the Historic District.

Motion by Crum – Second by B. Rardin

I'll go ahead and make a motion that we accept the bid from Hanney and Associates for \$135,500.00 for an architectural design of the activity center and authorization for the Mayor to sign that agreement.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Mayer Specialty Services for Manhole Rehabilitation. Public Works Director Randy Dorner stated this is part of the City's regular maintenance program. Councilperson Steve Crum asked how many manholes will be rehabilitated. Dorner advised it usually equated to about 125 linear feet and is based on the amount of money budgeted for maintenance.

Regular Council Meeting

July 27, 2015

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Motion by Kessler – Second by B. Rardin

I'll make a motion to approve this year's contract with Mayer Specialty for \$125 per foot along with the three year renewable contract.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox was not present.

Police Chief Jeff Whitfield stated the visiting officer was Sergeant Aaron Schultz. Chief Whitfield thanked those that participated in the Refuse to be a Victim seminar held on Saturday and stated there would be another seminar in the future. He gave details of National Night Out on August 4th from 6:00 to 8:00 p.m. and showed a Public Service Announcement titled Lock it or Lose it.

Public Works Director Randy Dorner gave updates on street work which is currently underway. He advised the slurry seal program has been completed, the Anita street reconstruction should be completed this week, and the Alice and Baughman project was underway. Dorner also advised crosswalks would be painted soon in preparation for the start of the school year.

Recreation Director Georgie Carter advised Haysville PRIDE would host a free pool day on August 1st from 1:00 to 6:30 p.m. She stated the pool would close for the season on August 9th and Dog Daze would be on August 16th from 1:00 to 2:30 p.m. Carter advised of fall enrollments currently underway and stated scholarships were being offered for fall sports. She stated citizens could contact the HAC for more information.

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 July.

Motion by Ewert – Second by B. Rardin

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

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

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Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Mayor Armstrong advised that the USD 261 Board of Education would like to call a special joint meeting on August 31st at 7:00 p.m. at the Learning Center. He advised a motion would be needed to approve the meeting.

Motion by B. Rardin – Second by Crum

I'll make a motion that we join in with the school board on August 31st at 7:00 for a special meeting.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Council Concerns, Mayor Bruce Armstrong advised the Library would have an ice cream social after PRIDE's free pool day.

Councilperson Mike Kanaga stated he heard from a citizen regarding door to door sales. Kanaga stated the two salespeople did not identify themselves and the citizen felt nervous. Kanaga asked if the door to door sales ordinance specified any requirements for identification. Police Chief Jeff Whitfield stated they are required to carry their permit, but nothing further. Mayor Bruce Armstrong advised the ordinance could be reviewed.

Councilperson B. Rardin stated there was a building behind the car wash that has been in a partially completed state for some time. He stated it is an eyesore and he would like it to be taken care of. Councilperson Pat Ewert stated she had brought up the same property months ago. Mayor Bruce Armstrong stated it had been looked at previously but when a building permit is pulled you have 24 months to complete the build. Public Works Director Randy Dorner advised he would look into when the permit was issued.

Councilperson Russ Kessler reported that the antique lights on North Main from McDonalds on were out. Dorner advised he would follow up.

Councilperson Steve Crum advised the drainage ditch along Timberlane to the north side of Colt Stadium is very overgrown. Public Works Director Randy Dorner stated the grass is being allowed to grow as a means to prevent trash from running into Riggs Lake. Crum advised that there was not just grass in the ditch, but an actual tree. Dorner advised he would look into it. Crum stated start and end times at the schools have changed. Police Chief Jeff Whitfield stated they had been advised and would be adjusting school zones accordingly. Crum stated he was impressed overall with the slurry seal that has been done around town. He stated that Sandalwood needs to be looked at, however, as it sees a lot of through traffic. Dorner stated he would look into it.

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Under Council Items, Mayor Bruce Armstrong presented Council Action Request Updates. Public Works Director Randy Dorner advised the property in question received a door hanger. The Code Enforcement Officer followed up on Friday, July 24th and the property had not been brought into compliance so she sent a certified letter and the City would proceed with abatement if not corrected by next week.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler-Second by B. Rardin

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

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:34 p.m.

Janie Cox, City Clerk

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RESOLUTION NO. _____

**A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF
K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS.**

WHEREAS, the City of Haysville, Kansas, has determined that the financial statements and financial reports for the year ended 2015 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this State and are of no significant value to the Mayor and Council or the members of the general public of the City of Haysville, Kansas, and

WHEREAS, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared to conformity with K.S.A. 75-1120a(a) for the year ended 2015.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Haysville, Kansas, in regular meeting duly assembled this 10th day of August, 2015 that the City of Haysville, Kansas waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Haysville, Kansas for the year ended 2015.

BE IT FURTHER RESOLVED that the Mayor and Council shall cause the financial statements and financial reports of the City of Haysville, Kansas to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED AND APPROVED by the Governing Body of the City of Haysville, Kansas this 10th day of August, 2015.

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk/Treasurer

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MEMORANDUM

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

From: Zach McHatton, Planning/Community Relations Coordinator

Subject: Planning Commissioner Resignation

Date: July 17, 2015

Effective July 17, TSgt. Devin Street, officially resigns his seat on the Haysville Planning Commission.

Devin submitted his resignation after completing his three year term. He chose not to renew his chair on the Commission, after taking position of service outside of the state.

On behalf of the Governing Body and Staff, we thank him for his service to the Planning Commission and continued service to our Country. We wish him well in future endeavors.

Zach McHatton, Coordinator
Planning/Community Relations

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 8-10-15

RE: 2015 New Businesses

The following businesses has applied for a new business license and passed all the requirements for the City of Haysville. No action is required.

Pride AutoPlaza LLC –Used Vehicle Sales – 7478 S Broadway

Little Hoots – Daycare – 401 Western

Thompson Irrigation – Irrigation; Sprinkler – 322 Taylor Dr.

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF HAYSVILLE, KANSAS AND UNIFIED SCHOOL DISTRICT, # 261, SEDGWICK COUNTY, KANSAS, ESTABLISHING AN OPERATIONAL FRAMEWORK TO ENCOURAGE AND PROMOTE THE COORDINATION AND USAGE OF THE RECREATIONAL FACILITIES AND RESOURCES OF BOTH ENTITIES.

THIS AGREEMENT is made and entered into this ____ day of _____, 2015, by and between the City of Haysville, Kansas (the "City") and U.S.D. No. 261, Sedgwick County, Kansas, (the "District").

RECITALS

WHEREAS, the Governing Body of the City and the Governing Body of the District are mutually interested in supporting adequate programs for the community in the areas of athletics, recreation, child development and education;

WHEREAS, the Governing Bodies of City and District are authorized pursuant to K.S.A. 12-2901, et seq., to enter into cooperative agreements with each other to do any and all things necessary to meet the respective obligations of their agencies;

WHEREAS, City and District are mutually interested in developing new recreational facilities that will improve the security, academic, athletic and recreational needs and opportunities of school aged children and the overall community; and

WHEREAS, City and District desire to formalize an operational framework that will allow them to share services and resources (including regarding the acquisition, construction and financing of certain initial shared recreation and education facilities, the "Initial Project") so as to leverage economies of scale that will allow for stretching tax dollars beyond that possible by either entity acting alone.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter contained, the parties agree as follows:

Section 1. Recitals. The recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. General Purpose. The purpose of this Agreement is to provide a vehicle to allow the parties to cooperatively use facilities, equipment, and personnel, in association with both existing facilities, the Initial Project and proposed and newly constructed recreational and educational facilities ("Facilities"), with the intent to jointly cooperate when appropriate in the planning, building, and shared use of City and District Facilities so as to maximize efficiencies to the greatest degree possible, all as set forth further in this agreement.

Section 3. Administration of Agreement. There is hereby established the School District / City Administrative Committee (hereinafter "Committee") that will oversee the cooperative use of Facilities, equipment, and personnel by the parties, including scheduling the use of the Facilities and allocation of costs that arise. The Committee will be composed of the Superintendent of Schools of U.S.D. #261 and the Mayor of the City of Haysville, or their respective designees. The Committee will adopt such policies and procedures as are necessary to carry out the purposes of this Agreement.

The Superintendent of the District and the Mayor of the City are hereby authorized to execute one or more letter agreements. The Letters of Understanding will address issues relating to sharing Facilities and

resources controlled or owned by the parties. Subjects the Letters of Understanding may address include, but will not be limited to, the following:

- Use of facilities, equipment, and personnel
- Access to facilities, equipment, personnel
- Charges, costs or fees associated with use of or access to facilities, equipment, personnel
- Duration, times, and dates of use or access to facilities, equipment, personnel
- Site improvements
- Maintenance responsibilities
- Sharing of expenses

Section 4. Construction and Operation of Initial Project and Other Facilities and Projects.

4.1 The Initial Project will be located at the City's property at Sarah Lane and Clinton Avenue and will consist of two separate buildings, with the City building, owning, maintaining and operating a recreational facility (the "Recreational Facility") and the District building, owning, maintaining and operating a natatorium and locker rooms on the abutting property (the "Natatorium"). The City will be solely responsible for selecting and paying its own architect and construction contractor for the construction and completion of the Recreational Facility and the District will be solely responsible for selecting its own architect and construction contractor for the construction and completion of the Natatorium. Each party will be solely responsible for financing its own project. The Natatorium will be built upon land owned by the City but leased to the District under a long-term ground lease. The Parties will agree upon the terms of use of the District's locker facilities by patrons of both the Recreational Facility and the Natatorium in a separate agreement subject to this Agreement. Additional Facilities and projects, if any, will be addressed in separate agreements subject to this Agreement.

4.2 The Committee will negotiate and draft all other agreements, including land leases and any other matters associated with acquiring, holding and disposing of real and personal property used in cooperative undertakings, and will present such proposed agreements to their respective governing bodies for approval. Such agreements, by this reference, upon approval by both governing bodies, will become a part of this Agreement, provided that such letters are signed by both parties, reference this Interlocal Agreement, and are filed with the Sedgwick County Register of Deeds.

4.3 The District and City will each be responsible for a proportionate share of all labor and costs associated with maintenance and upkeep of the Initial Project and all other Facilities and projects, including provision of required utility services and all repairs necessary from time to time, which proportionate share will be based upon the approximate expected usage of the Athletic Facilities as determined by the Committee.

Section 5. Natatorium. Through this Agreement the parties agree to develop agreements, policies and procedures that recognize that the Natatorium is to be used primarily for school purposes, with secondary usage granted to the City in exchange for the use of land associated with the Natatorium, as more fully set forth within a separate long term lease agreement. The priority for the use of the Natatorium will be for the students of the District who use the Facility as a physical education center or school-sponsored team practices, training and competitions. A secondary priority for the use of the Natatorium will be the recreational needs of the community under activities and programs produced or sponsored by the City Recreation Department, including but not limited to, the City's school age latch key program, school age days out programs, school age summer camp programs, school age swimming instruction programs, and other programs operated by the City for the benefit of adults and school age children. In scheduling the use of the Natatorium, the Committee will endeavor to meet all recreational, educational, and competitive needs in a balanced manner attempting to maximize the use of the Natatorium. The District will retain sole

ownership of the Natatorium, and is solely responsible for making debt service payments on the Bonds associated with financing the Natatorium.

Section 6. City Responsibility for Use of Natatorium. The City will comply with all District rules, and regulations, and with all laws governing the use of the Natatorium.

Section 7. Mutual Indemnification and Insurance.

7.1 Subject to the Kansas cash-basis law, the City will at all times save and hold harmless the District from all liability, costs, damages, and expenses of any kind, including reasonable attorneys' fees, for the payment of which the District may become liable to any person, firm, or corporation by reason of any claim or damages to the extent caused by acts or omissions of the City, its employees, patrons, agents, invitees, or servants to exercise due care and diligence in the use and operation of the natatorium and relating to its rights and obligations under this Agreement.

7.2 Subject to the Kansas cash-basis law, the District will at all times save and hold harmless the City from all liability, costs, damages, and expenses of any kind, including reasonable attorneys' fees, for the payment of which the City may become liable to any person, firm, or corporation by reason of any claim or damages to the extent caused by acts or omissions of the District, its employees, patrons, agents, invitees, or servants to exercise due care and diligence in the construction, installation, maintenance, use and operation of the natatorium.

7.3 The Parties to this Agreement will continue to insure their real and personal property in conformance with State law, recognizing that tort liability associated with all such recreational facilities will be governed by the Kansas Tort Claims Act, K.S.A. 75-6101 et seq., including the provisions regarding maximum liability as set forth in K.S.A. 75-6105.

Section 8. Termination. By a majority vote of both governing bodies, the City and District may terminate this Agreement by jointly executing a notice of termination, and filing such notice of termination with the Sedgwick County Register of Deeds. This agreement may not be unilaterally terminated by a single party without the written permission of the other party.

Section 9. Effective Date and Duration. The Agreement will take effect upon adoption of the Enabling Ordinance of the City and the Enabling Resolution of the District, approval by the Attorney General of the State of Kansas, and subsequent filing of the Agreement with the Secretary of State of the State of Kansas and the Sedgwick County Register of Deeds. The duration of this Agreement will be perpetual, unless terminated as herein provided.

Section 10. Survival of Representation and Warranties. All representations, warranties, covenants and agreements contained herein will survive the termination of this Agreement.

Section 11. Assignment and Binding Effect. Neither party may assign this Agreement without the prior written consent of the other. This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective successors and permissible assigns.

Section 12. Applicable Law. This Agreement will be governed and interpreted in accordance with the laws of the State of Kansas.

Section 13. Prior Agreements. This Agreement constitutes the entire understanding and agreement between the parties hereto with respect to the subject matter contained herein and supersedes all prior agreements, negotiations, and discussions concerning any matter contained herein.

Section 14. Resolution of Disputes. The parties will in good faith attempt to resolve any controversy, dispute, or disagreement arising out of or relating to this Agreement, or the breach thereof, by negotiation. If any such controversy, dispute, or disagreement is not resolved within thirty (30) days, then the controversy, dispute, or disagreement will be submitted to mediation, but if the controversy, dispute, or disagreement cannot be settled through mediation within an additional forty-five (45) days, the controversy, dispute, or disagreement will be settled in the manner directed by the Kansas Attorney General, which may include a directive to arbitrate the dispute.

Section 15. Approval and Authorization. Each of the parties warrants and represents by the execution of this Agreement that it has been approved by its governing body and by its legal counsel as to form and legality, that the execution, delivery and performance of this Agreement by such party has been authorized by resolution duly adopted by its governing body, and that this Agreement constitutes a legal, valid and binding obligation of such party enforceable in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and made effective as of the day and year first set out.

Signatures on Following Page

ON BEHALF OF U.S.D. NO. 261, SEDGWICK COUNTY, KANSAS

President, Board of Education, U.S.D. 261

This Agreement is approved as authorized by the Governing Body of U.S.D. No. 261, Sedgwick County, Kansas on the _____ day of _____, 2015

STATE OF KANSAS)
SEDGWICK COUNTY)

BE IT REMEMBERED, that on this _____ day of _____, 2015, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came _____, President, U.S.D. No. 261, Haysville Public Schools, Sedgwick County, Kansas, who is personally known to me to be the same person who executed the above Interlocal Agreement, and such person duly acknowledged the execution of the same to be their free and voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last mentioned.

Notary Public

My appointment expires:

STATE OF KANSAS)
SEDGWICK COUNTY)

ON BEHALF OF THE CITY OF HAYSVILLE, KANSAS

Bruce Armstrong, Mayor

This Agreement is approve as authorized by the governing body of the city of Haysville, Kansas this _____ day of _____, 2015.

BE IT REMEMBERED, that on this _____ day of _____, 2015, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Bruce Armstrong, Mayor, City of Haysville, Kansas, who is personally known to me to be the same person who executed the above Interlocal Agreement, and such person duly acknowledged the execution of the same to be their free and voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last mentioned.

Notary Public

My appointment expires:

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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 Councilmember's

From: Randal Dorner
City of Haysville
Public Works Director

Date: August 7, 2015

Re: River Forest Hike and Bike Trail

Attached is the contract and estimated cost for Inspection Services for River Forest Hike and Bike Trail for PEC. This form will need to go to KDOT for Completion of paperwork prior to bidding.

We are requesting authorization to accept the estimated cost for this project of \$46,117.56

Randal Dorner

Randal Dorner
City of Haysville
Public Works Director

WORK ESTIMATE FORM

Cost plus Net Fee

Work Scope Defined by Project Plans

Consultant's Name Professional Engineering Consultants, P.A. Project No. 87 TE-0425-01
Mailing Address 303 South Topeka County/City Sedgwick/Haysville
Wichita, Kansas 67202
Working Days 35
Consultant's Agreement No. 423-14
Work Estimate No. 1 CMS Contract No. 515082585
Project Location Hiking/Bike Path East-West Connector Link
Name of Project Eng/Manager Benjamin M. Mabry Phone Number 316-262-2691
Name of Chief Inspector TBD Phone Number _____

Estimated Contract Time: 35 Working Days 60 Calendar Days 8.5 Weeks
Estimated Working Day Cleanup Time: 10 Days 17 Calendar Days 2.5 Weeks

WORK TYPE

Direct Payroll

1. Inspection, CMS, Testing, Administration	Eng(s) &/or Mang. Project Inspector Inspector O.T. Technician #1 Technician #1 O.T.	<u>8 @</u> <u>440 @</u> <u>90 @</u> <u>30 @</u> <u>6 @</u>	<u>\$46.50 =</u> <u>\$24.00 =</u> <u>\$36.00 =</u> <u>\$21.00 =</u> <u>\$31.50 =</u>	<u>\$372.00</u> <u>\$10,560.00</u> <u>\$3,240.00</u> <u>\$630.00</u> <u>\$189.00</u>
Subtotal				<u>\$14,991.00</u>
2. Office Review, Project Setup	Eng(s) &/or Mang. Project Inspector Inspector O.T.	<u>2 @</u> <u>10 @</u> <u>0 @</u>	<u>\$46.50 =</u> <u>\$24.00 =</u> <u>\$36.00 =</u>	<u>\$93.00</u> <u>\$240.00</u> <u>\$0.00</u>
Subtotal				<u>\$333.00</u>
3. Initial Planning Pre-Con Meeting Final CMS/Paperwork	Eng(s) &/or Mang. Inspector Inspector O.T.	<u>2 @</u> <u>24 @</u> <u>0 @</u>	<u>\$46.50 =</u> <u>\$24.00 =</u> <u>\$36.00 =</u>	<u>\$93.00</u> <u>\$576.00</u> <u>\$0.00</u>
Subtotal				<u>\$669.00</u>
Total Direct Payroll Costs				<u>\$15,993.00</u>

Summary Total Direct Payroll Costs

	Hours	Rate	Extension
Eng(s) &/or Mang.	12 @	\$46.50 =	\$558.00
Inspector	474 @	\$24.00 =	\$11,376.00
Inspector O.T.	90 @	\$36.00 =	\$3,240.00
Technician	30 @	\$21.00 =	\$630.00
Technician O.T.	6 @	\$31.50 =	\$189.00
Total Direct Payroll Costs			\$15,993.00
B. Salary Related Overhead	<u>148.86 %</u>		\$23,807.18
C. Total Payroll plus Overhead			\$39,800.18
D. Net Fee			\$4,577.02
E. Direct Expenses (Travel, Postage, Misc.)			

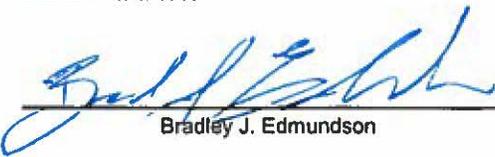
	Mileage (12 mi. one-way) Avg Mi Out	Avg Mi At.	miles at Avg Mi Back	\$0.57/mile	Avg I	Total Miles
Eng./Mngr. (2 Weeks)	12	0	12	24	48	
Inspector (10 Weeks)	12	5	12	29	1,450	
Technician (2 Weeks)	12	1	12	25	50	
<u>Subtotal</u>					<u>1,548</u>	

Mileage 1,548 @ \$0.57 = \$882.36

Laboratory Materials Testing
(See Attached Sheet for Testing and Unit Breakdown) 1 @ \$858.00 = \$858.00

Total Other Direct Expenses \$1,740.36

TOTAL COST PLUS NET FEE ESTIMATE **\$46,117.56**

Consultant Representative  Date 06 AUG 2015
 LPA Authorized Representative _____ Date _____
 Approving KDOT Representative _____ Date _____

ENGINEERING FEE ESTIMATE

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
ENGINEERS
WICHITA, KANSAS

Hiking/Bike Path Project
KDOT Project No. 87 TE-0425-01
City of Haysville, Kansas

Sedgwick County, Kansas

1 MOISTURE-DENSITY CURVES (ASTM D-698/1557)	1 EACH @	\$ 134.00 PER EACH	= \$	134.00
2 TROXLER DENSITY GAUGE EQUIPMENT	2 DAYS @	\$ 15.00 PER DAY	= \$	30.00
3 ATTERBERG LIMITS (ASTM D-4318)	2 EACH @	\$ 72.00 PER EACH	= \$	144.00
4 MARSHALL PROPERTIES	0 SLUG @	\$ 36.00 PER SLUG	= \$	-
5 COLD FEED GRADATION	0 EACH @	\$ 52.00 PER EACH	= \$	-
6 COMPRESSION TESTS OF CYLINDERS, ASTM C-39	1 EACH @	\$ 22.00 PER EACH	= \$	22.00
7 P.C. CONCRETE FIELD TESTING EQUIPMENT	3 DAYS @	\$ 10.00 PER DAY	= \$	30.00
8 AGGREGATE SIEVE ANALYSIS (WASHED)	3 EACH @	\$ 46.00 PER EACH	= \$	138.00
9 AGGREGATE SIEVE ANALYSIS (>1")	0 EACH @	\$ 88.00 PER EACH	= \$	-
10 CORE DENSITY / THICKNESS MEASUREMENT	0 HOURS	\$ 21.00 PER HOUR	= \$	-

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OTHERS NOT LISTED CAN BE PROVIDED ON REQUEST

ESTIMATED TOTAL OF DIRECT EXPENSES:

\$ 858.00



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: August 5, 2015

SUBJECT: Authorization for Reclamite

We received a proposal from Proseal for 2015 street program for Reclamite at the proposed quote of \$81,756. See the attached list of street names and ratings calculated to S.Y. and color coded map of streets for this year's program.

We are requesting authorization to accept this proposal, not exceed the total cost of \$81,756

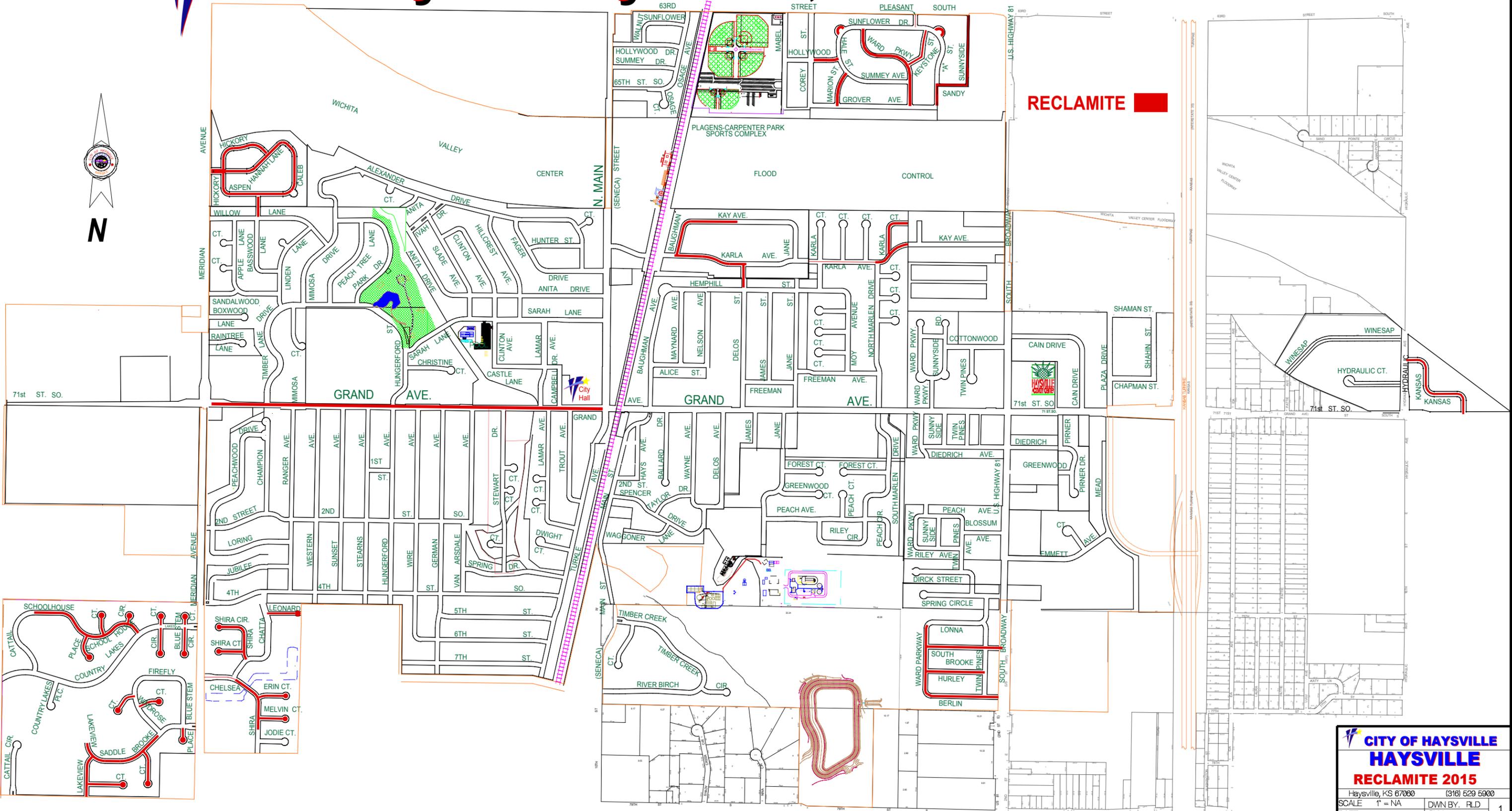
Thank you,

A handwritten signature in cursive script that reads "Randal Dorner".

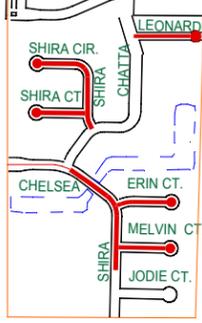
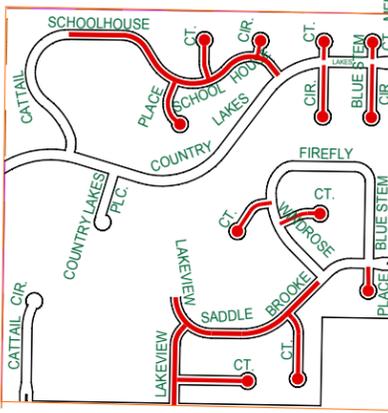
Randal Dorner
City of Haysville
Public Works Director



City of Haysville, Kansas RECLAMITE 2015



RECLAMITE 



CITY OF HAYSVILLE
HAYSVILLE
RECLAMITE 2015

Haysville, KS 67060 (316) 529 5900
 SCALE 1" = NA DWN BY. RLD
 DATE 08/05/15 14:17 CHK.

Street Name	Location	Distresses #	Procedure	Length	Width	Cul-d-sa	Sq ft	Sq yd
Caleb	Aspen to Hannah	100	Reclamite	717.60	30.90		22,174	2,464
Aspen	Hickory to Caleb	100	Reclamite	892.25	30.80		27,481	3,053
Hickory	Aspen to Hannah	100	Reclamite	899.44	30.70		27,613	3,068
Hannah	Hickory to Caleb	100	Reclamite	903.79	30.70		27,746	3,083
Basswood	Willow to Aspen	100	Reclamite	268.48	30.70		8,242	916
Entry way	Meridian to Hickory	100	Reclamite	190.00	39.00		7,410	823
Ward prkway	Lonna to Berlin	98	Reclamite	934.71	31.20		29,163	3,240
Southbrooke	Ward prkway to Broadway	100	Reclamite	1,000.00	31.20		31,200	3,467
Hurley	Ward prkway to Twin pines	100	Reclamite	760.85	31.00		23,586	2,621
Berlin	Ward prkway to Broadway	100	Reclamite	945.80	31.00		29,320	3,258
Kay	Baughman to end	100	Reclamite	686.55	31.00		21,283	2,365
Baughman	Kay to Karla	100	Reclamite	438.78	31.00		13,602	1,511
Karla	Baughman to Delos	100	Reclamite	972.34	31.00		30,143	3,349
Delos	Karla to Hemphill	100	Reclamite	296.00	31.00		9,176	1,020
Saddle Brooke	Windrose to Lakeview	98	Reclamite	1,201.88	31.00		37,258	4,140
Bluestem Place		98	Reclamite	122.80	27.00	4,657	7,972	886
Windrose Ct.	East	99	Reclamite	242.00	24.00	4,657	10,465	1,163
Windrose Ct.	West	99	Reclamite	281.60	24.00	4,657	11,415	1,268
Saddle Brooke ct.		99	Reclamite	404.60	27.00	4,657	15,581	1,731
Lakeview ct.		99	Reclamite	249.48	27.00	4,657	11,393	1,266
Lakeview	Saddle Brooke to 79th st.	99	Reclamite	548.94	31.00		17,017	1,891
School House	Country Lakes to end	97	Reclamite	1,615.50	31.30		50,565	5,618
Bluestem Cir.		100	Reclamite	315.85	24.00	4,657	12,237	1,360
Bluestem Ct.		100	Reclamite	74.78	24.00	4,657	6,451	717
Country Lakes Cir.		98	Reclamite	303.84	24.00	4,657	11,949	1,328
Country Lakes Ct.		98	Reclamite	84.51	24.00	4,657	6,685	743
School House Cir.		100	Reclamite	60.73	24.00	4,657	6,114	679
School House Ct.		100	Reclamite	220.28	27.10	4,657	10,626	1,181
School House Place		100	Reclamite	278.86	27.10	4,657	12,214	1,357
Kansas	Hydraulic to 71ft st S.	99	Reclamite	1,347.00	26.00		35,022	3,891

Street Name	Location	Distresses #	Procedure	Length	Width	Cul-d-sa	Sq ft	Sq yd
Chelsea	Chatta to Erin Ct.	100	Reclamite	385.92	31.00		11,964	1,329
Shira	Erin to S end	97	Reclamite	422.22	31.00		13,089	1,454
Erin Ct.		100	Reclamite	330.21	27.10	3,442	12,391	1,377
Melvin Ct.		100	Reclamite	310.00	27.00	3,442	11,812	1,312
Shira	Chatta to Shira Cir.	100	Reclamite	410.00	31.00		12,710	1,412
Shira Cir.		100	Reclamite	234.26	31.00	3,442	10,704	1,189
Shira		100	Reclamite	291.51	31.00	3,442	12,479	1,387
Leonard		98	Reclamite	371.33	24.50	3,442	12,540	1,393
Karla ave	N. Marlen to Kay	91	Reclamite	523.88	31.00		16,240	1,804
1000 Karla Ct.		97	Reclamite	631.62	31.00		19,580	2,176
Ward Pkwy	Sunflower to Grover	97	Reclamite	1,452.33	22.00		31,951	3,550
Sunnyside	63rd to Sandy	100	Reclamite	916.85	22.00		20,171	2,241
Sandy	Sunnysideto A st.	100	Reclamite	413.12	22.00		9,089	1,010
A st.	Sandy to Grover	100	Reclamite	293.76	22.00		6,463	718
Marion	Summey to Grover	98	Reclamite	467.60	22.00		10,287	1,143
Hollywood	Corey to Hale	98	Reclamite	332.51	22.00		7,315	813
Keystone	Sunflower to Ward Pkwy	96	Reclamite	562.00	22.00		12,364	1,374
Sunflower	West CT.	99	Reclamite	166.00	22.00		3,652	406
Sunflower	East CT.	99	Reclamite	166.00	22.00		3,652	406

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The space above is reserved for REGISTER OF DEEDS

DRAINAGE AND UTILITY EASEMENT

The undersigned, Robert A Nicklaus & Terry L Living Trust as owner(s) of the real property described below (the "Grantor(s)"), for and in consideration of one dollar, the receipt of which is hereby acknowledged, and other valuable consideration, do hereby grant and convey to the City of Haysville, a municipal corporation within the State of Kansas, a permanent easement for drainage and public utilities, upon the following tract:

That part of Lot 7, hillcrest Second Addition, Haysville, Sedgwick County, Kansas described as; commencing at the Southwestern most common corner of Lot 7 and Lot 9, in said Hillcrest Second Addition; thence N89°00'32"E, along the South line of said Lot 7, 70.19 feet for a point of beginning; thence N25°41'42"E, 22.38 feet; thence N89°00'32"E, 53.81 feet to the East line of said Lot 7; thence S14°31'40"W, along the East line of said Lot 7, 20.76 feet to the S.E. Corner of said Lot 7; thence S89°00'32"W, along the South line of said Lot 7, 58.31 feet to the point of beginning

This grant is made on the following terms:

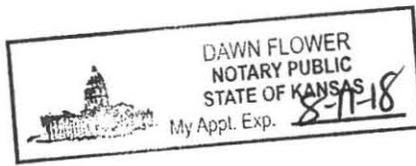
This grant of an easement is made for the benefit of the residents of Haysville, and is binding upon and inures to the benefit of the parties hereto and their successors, heirs and assigns.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

Dawn Flower
Notary Public

My Appointment Expires: 8-11-18

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)



BE IT KNOWN BY ALL PERSONS that on this 23 day of July, 2015, before me, a Notary Public, came Bruce Armstrong, who is known to me to be the Mayor of the City of Haysville, Kansas, and who personally acknowledged execution of the foregoing Easement.

Dawn Flower
NOTARY PUBLIC

My Appointment Expires: 8-11-18

CERTIFICATE OF RECORDING

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT KNOWN BY ALL PERSONS that the foregoing Easement has been filed of record in the Office of Register of Deeds of Sedgwick County, Kansas, and recorded on Film _____ at Page _____.

WITNESS my hand and official seal on this _____ day of _____,
20____.

(SEAL)

REGISTER OF DEEDS,
SEDGWICK COUNTY, KANSAS

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The space above is reserved for REGISTER OF DEEDS

DRAINAGE AND UTILITY EASEMENT

The undersigned, Lawrence D Ricketts ET UX as owner(s) of the real property described below (the "Grantor(s)"), for and in consideration of one dollar, the receipt of which is hereby acknowledged, and other valuable consideration, do hereby grant and convey to the City of Haysville, a municipal corporation within the State of Kansas, a permanent easement for drainage and public utilities, upon the following tract:

That part of Lot 9, Hillcrest Second Addition, Haysville, Sedgwick County, Kansas described as; commencing at the N.E. Corner of Lot 8 in said Hillcrest Second Addition; thence S09°08'07"e, along the East line of said Lot 8, 121.90 feet to the S.E. Corner of said Lot 8; thence continuing S09°08'07"E, along the East line of Lot 8 extended, 57.45 feet, more or less to the centerline of a creek; thence S37°59'24"E, along said centerline of creek, 5.65 feet; thence S49°33'14"E, along said centerline, 43.74 feet; thence S60°07'51"E, along said centerline, 11.47 feet for a point of beginning; thence S87°58'00"E, 52.30 feet; thence N69°34'24"E, 101.70 feet to the West line of a 180 foot Drainage Easement; thence S38°14'28"E, along said Drainage Easement, 21.72 feet to the centerline of creek; thence S65°38'42"W, along said centerline, 51.08 feet; thence S74°21'28"W, along said centerline ,68.53 feet; thence N67°50'23"W, along said centerline , 30.20 feet; thence N60°07'51"W, along said centerline, 23.21 feet to the point of beginning.

This grant is made on the following terms:

This grant of an easement is made for the benefit of the residents of Haysville, and is binding upon and inures to the benefit of the parties hereto and their successors, heirs and assigns.

Executed this 23 day of July, 2015.

Lawrence D Ricketts ET UX

Grantor

Monella M Ricketts

Grantor

Accepted by vote of the City Council of the City of Haysville, Kansas on the _____ day of _____, 20____, and executed on this _____ day of _____, 20____.

Mayor, Bruce Armstrong

ATTEST:

Janie Cox, City Clerk

ACKNOWLEDGEMENTS

STATE OF Kansas
COUNTY OF Sedgwick ss:

BE IT KNOWN BY ALL PERSONS that on this 23 day of July, 2015, before me, a Notary Public, came Lawrence D Ricketts ET UX, who is personally known to me to be the same person(s) who executed the foregoing Easement and who duly acknowledged the execution of the same.

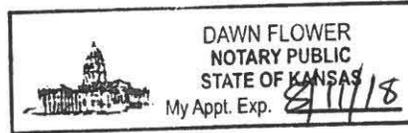
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

Dawn Ploner

Notary Public

My Appointment Expires: 8/18/18

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)



BE IT KNOWN BY ALL PERSONS that on this 23 day of July, 2015, before me, a Notary Public, came Bruce Armstrong, who is known to me to be the Mayor of the City of Haysville, Kansas, and who personally acknowledged execution of the foregoing Easement.

Dawn Flower
NOTARY PUBLIC

My Appointment Expires: 8/11/18

CERTIFICATE OF RECORDING

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT KNOWN BY ALL PERSONS that the foregoing Easement has been filed of record in the Office of Register of Deeds of Sedgwick County, Kansas, and recorded on Film _____ at Page _____.

WITNESS my hand and official seal on this _____ day of _____, 20____.

(SEAL)

REGISTER OF DEEDS,
SEDGWICK COUNTY, KANSAS

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The space above is reserved for REGISTER OF DEEDS

DRAINAGE AND UTILITY EASEMENT

The undersigned, Joyce Sawhill as owner(s) of the real property described below (the "Grantor(s)"), for and in consideration of one dollar, the receipt of which is hereby acknowledged, and other valuable consideration, do hereby grant and convey to the City of Haysville, a municipal corporation within the State of Kansas, a permanent easement for drainage and public utilities, upon the following tract:

That part of Lot 9, Hillcrest Second Addition, Haysville, Sedgwick County, Kansas described as; Commencing at the Southwest most common corner of Lots 7 and 9 in said Hillcrest Second Addition; thence N89°00'32"E, along the South line of said Lot 7, 70.19 feet for a point of beginning; thence continuing N89°00'32"E, 58.31 feet to the S.E. Corner of said Lot 7; thence N14°31'40"E, along the East line of said Lot 7, 20.76 feet; thence S87°58'00"E, 79.84 feet to the centerline of a creek; thence S60°07'51"E, along said centerline, 23.21 feet; thence S67°50'23"E, along said centerline, 30.20 feet; thence N74°21'28"E, along said centerline, 68.53 feet; thence N65°38'42"E, along said centerline, 51.08 feet to the West line of a 180 foot Drainage Easement; thence S38°14'28"E along said Drainage Easement, 30.80 feet; thence S69°34'24"W, 77.17 feet; thence S83°07'28"W, 21.91 feet; thence S76°41'15"W, 19.47 feet; thence S85°20'09"W, 28.77 feet; thence N79°00'19"W, 82.88 feet; thence S89°00'32"W, 24.94 feet; thence S00°59'28"E, 48.38 feet; thence S35°52'43"W, 50 feet; thence S89°00'32"W, 15 feet to a point on the West line of said Lot 9, said point being the tangent point on the West line of said Lot 9; thence Northwesterly along a curve to the left with a radius of 100 feet, a chord bearing of N27°31'12"W with a chord distance of 89.33 feet and an arc distance of 92.60 feet; thence N25°41'42"E, 22.47 feet to the South line of said Lot 7 and the point of beginning.

This grant is made on the following terms:

This grant of an easement is made for the benefit of the residents of Haysville, and is binding upon and inures to the benefit of the parties hereto and their successors, heirs and assigns.

Executed this _____ day of _____, 20____,

Joyce Sawhill
Grantor

X *Joyce Sawhill*
Grantor

Accepted by vote of the City Council of the City of Haysville, Kansas on the _____ day of _____, 20____, and executed on this _____ day of _____, 20____.

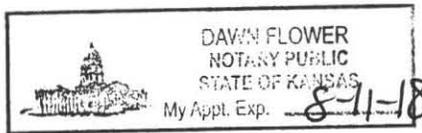
Mayor, Bruce Armstrong

ATTEST:

Janie Cox, City Clerk

ACKNOWLEDGEMENTS

STATE OF Kansas
COUNTY OF Sedgwick SS:



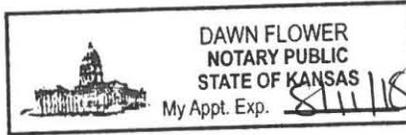
BE IT KNOWN BY ALL PERSONS that on this 23 day of July, 2015, before me, a Notary Public, came Joyce Sawhill, who is personally known to me to be the same person(s) who executed the foregoing Easement and who duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

Dawn Flower
Notary Public

My Appointment Expires: 8-11-18

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)



July, 2015, before me, a Notary Public, came Bruce Armstrong, who is known to me to be the Mayor of the City of Haysville, Kansas, and who personally acknowledged execution of the foregoing Easement.

Dawn Flower
NOTARY PUBLIC

My Appointment Expires: 8-11-18

CERTIFICATE OF RECORDING

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT KNOWN BY ALL PERSONS that the foregoing Easement has been filed of record in the Office of Register of Deeds of Sedgwick County, Kansas, and recorded on Film _____ at Page _____.

WITNESS my hand and official seal on this _____ day of _____, 20____.

(SEAL)

REGISTER OF DEEDS,
SEDGWICK COUNTY, KANSAS

MEMORANDUM

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

From: Planning/Community Relations Coordinator Zach McHatton

Subject: Planning Commission Appointment

Date: July 27, 2015

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

Bob Wethington – 309 W. 6th St. – Ward III (3 year term)

Zach McHatton, Coordinator
Planning/Community Relations

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MEMORANDUM

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

From: Planning/Community Relations Coordinator Zach McHatton

Subject: Board of Zoning Appeals Appointment

Date: July 27, 2015

I would request the following person be considered for re-appointment to the Board of Zoning Appeals:

Bruce Cloyd – 220 Timberlane Ct. – Ward I (3 year term)

Zach McHatton, Coordinator
Planning/Community Relations

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
50 A-ONE AUTO	90.00
97 AMR STEEL & SUPPLY	120.00
150 ACME LITHOGRAPH	99.50
292 AMERICAN FUN FOOD CO INC	118.61
368 ANDALE FARMER'S CO-	4,682.55
417 ARAPAHOE VETERINARY	75.00
450 APAC KANSAS INC	865.30
505 ATHCO LLC	19.55
777 BIG TOOL STORE	367.28
836 BRENNTAG SW	1,316.13
972 CONSOLIDATED ELECTRICAL D	1,115.91
981 CPAAA	120.00
996 CAPITAL ONE BANK N A	5,295.28
1133 CHART MARKETING, INC.	357.00
1155 CINTAS CORPORATION	520.70
1283 CONCRETE WORKS INC	7,330.75
1309 COOPER, SHANNON	75.00
1325 COX COMMUNICATIONS	1,021.23
1400 CUMMINS CNTRL POWER	276.47
1440 D-C WHOLESALE INC	3,241.23
1593 DONOVAN AUTO & TRUCK CTR	320.45
1618 DURFEY, GEORGE L.	35.00
1632 EAGLE EYE SIGN RENTAL COM	285.00
1640 ECK, RUSTY ECK FORD	49.86

VENDOR NO NAME	PAYMENT AMT
1816 FAMILY MEDCENTERS PA	205.00
1950 FOLEY INDUSTRIES	137.72
2020 GARD'N-WISE DIST	371.65
2224 H AND H LAWCARE EQUIPMEN	52.85
2345 HAYSVILLE RENTAL CENTER	505.00
2374 HEALTH STRATEGIES	595.00
2460 HOIDALE COMPANY INC	67.28
2593 HYSPECO, INC.	16.35
2600 ICE-MASTERS INC	85.00
2682 INTERLINGUAL SERVICES	56.50
2838 JOLIVET ROY	35.00
2843 JOHN DEERE LANDSCAPES	166.12
2844 JOHN DEERE FINANCIAL	418.57
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	7,969.81
3295 KS ONE-CALL SYSTEM	109.00
3350 KS STATE TREASURE REINST	1,590.50
3612 LAUTZ LAW LLC	50.00
3810 MADRIGAL & ASSOCIATES INC	26,275.00
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	180.75
3906 MCCONNELL & ASSOCIATES	1,458.90
4048 MIDWEST SINGLE SOURCE INC	642.00
4348 NEW MEDICAL HEALTH CARE	522.50
4370 OFFICE DEPOT	318.28

VENDOR NO NAME	PAYMENT AMT
4396 O'REILLY AUTOMOTIVE INC	249.39
4404 OPPLIGER	2,141.00
4410 PALMER DICK	225.00
4650 POWER DRIVE INC	424.52
4662 POWERPLAN	708.14
4750 PROFESSIONAL ENGINEERING	200.00
4780 PRO-KEM SUPPLIES INC	96.00
4990 REDNECK INC	155.84
5056 RINEHART SEAN	35.00
5231 SAM'S CLUB	2,621.40
5326 SEDG CTY ANIMAL CONTROL	58.00
5335 SEDG CTY FIN-JAIL FEES	2,562.22
5420 SHAMROCK TIRE & AUTO	99.95
5444 SIMONS JOHNATHAN	35.00
5484 SMITH NOEL	35.00
5537 SOUTH CENTRAL KS CT	645.00
5550 SOUTH CENTRAL SEALING	164,055.96
5859 T-MOBILE	30.00
5886 TAP OF KANSAS	4.11
5887 THREE R MECHANICAL INC	1,202.41
5916 TIMES-SENTINEL NEWSPAPERS	691.38
6000 ULTRA MODERN POOL & PATIO	43.21
6234 VERIZON WIRELESS	80.02
6290 WALDINGER CORPORATION	858.10
6330 WASHER SPECIALTIES CO	687.04

VENDOR NO NAME	PAYMENT AMT
6345 WASTE CONNECTIONS INC	1,090.05
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	6,428.93
6630 WICHITA WINWATER	273.05
10140 MCKELVEY TRACI	59.38
REPORT TOTAL	<u>256,210.68</u>

FUND	NAME	TOTAL
01	GENERAL FU	40,301.48
10	SEWER FUND	14,624.14
11	WATER FUND	5,326.59
12	MUNICIPAL	4,287.86
21	STREET FUN	7,130.56
24	LAW ENFORC	35.70
27	SPECIAL LI	5,809.00
28	SPECIAL AL	199.56
30	RECREATION	3,323.95
33	FEDERAL LA	127.90
36	CAPITAL IM	1,065.00
92	TR GUEST T	537.00
97	ST STREET	172,793.24
99	ST REC RES	648.70
	TOTAL	<u>256,210.68</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INTRUST								
1500913	1	8/11/15	8/01/15	10 A & E ANALYTICAL LAB INC. WATER TESTING	570.00	10	10-30-2040	1
				INVOICE TOTAL	570.00			
				VENDOR TOTAL	570.00			
50 A-ONE AUTO SALVAGE								
208184	1	8/11/15	8/01/15	WHEEL 15X6-1/2 ONE EA.	90.00	11	11-31-2006	1
				INVOICE TOTAL	90.00			
				VENDOR TOTAL	90.00			
97 AMR STEEL & SUPPLY								
220	1	8/11/15	8/01/15	STEEL - LED SIGN TRAILER	28.00	11	11-31-2009	1
	2			STEEL - LED SIGN TRAILER	28.00	10	10-30-2009	1
	3			STEEL - LED SIGN TRAILER	28.00	21	21-41-2009	1
				INVOICE TOTAL	84.00			
221	1	8/11/15	8/01/15	STEEL - LED SIGN TRAILER	12.00	11	11-31-2009	1
	2			STEEL - LED SIGN TRAILER	12.00	10	10-30-2009	1
	3			STEEL - LED SIGN TRAILER	12.00	21	21-41-2009	1
				INVOICE TOTAL	36.00			
				VENDOR TOTAL	120.00			
150 ACME LITHOGRAPHERS & ENVELOPE								
0643-S	1	8/11/15	8/01/15	MINUTE BOOKS 1 EA.	99.50	01	01-10-2077	1
				INVOICE TOTAL	99.50			
				VENDOR TOTAL	99.50			
292 AMERICAN FUN FOOD CO INC								
198382-0	1	8/11/15	8/01/15	GEH CHEESE, BNB, SHARP 2 CS.	118.61	12	12-32-2031	1
				INVOICE TOTAL	118.61			
				VENDOR TOTAL	118.61			
368 ANDALE FARMER'S CO-OP								
52176	1	8/11/15	8/01/15	UNLEADED 1400.6 GAL.	3,003.59	10	10-30-2009	1
	2			DIESEL 800 GAL.	1,678.96	10	10-30-2009	1
				INVOICE TOTAL	4,682.55			
				VENDOR TOTAL	4,682.55			
417 ARAPAHOE VETERINARY CLINIC								
450629	1	8/11/15	8/01/15	EXAM/EUTHANASIA 7/29/15	75.00	01	01-02-2013	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
450 APAC KANSAS INC								
8001497811	1	8/11/15	8/01/15	BM-2 WARM MIX-ANITA ST. PROJ.	865.30	97	97-66-3001	1
				INVOICE TOTAL	865.30			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		865.30	
019350-IN	1	8/11/15	8/01/15	505 ATHCO LLC TOUCHUP PAINT (TANGERINE) FOR PLAYGRND EQUIP @ ORCHARD	19.55	01	01-03-2006	1
					INVOICE TOTAL		19.55	
					VENDOR TOTAL		19.55	
413977	1	8/11/15	8/01/15	777 BIG TOOL STORE MISC. TOOLS - TRK #40	41.10	11	11-31-2009	1
	2			MISC. TOOLS - TRK #40	41.10	10	10-30-2009	1
	3			MISC. TOOLS - TRK #40	41.10	21	21-41-2009	1
					INVOICE TOTAL		123.30	
414893	1	8/11/15	8/01/15	1/23 X 3" X 3/8" CUT-OFF WHEEL	33.00	11	11-31-2009	1
	2			1/23 X 3" X 3/8" CUT-OFF WHEEL	33.00	10	10-30-2009	1
	3			1/23 X 3" X 3/8" CUT-OFF WHEEL	33.00	21	21-41-2009	1
					INVOICE TOTAL		99.00	
415461	1	8/11/15	8/01/15	18-27" & 29-46" JACK STANDS	48.32	11	11-31-2009	1
	2			18-27" & 29-46" JACK STANDS	48.33	10	10-30-2009	1
	3			18-27" & 29-46" JACK STANDS	48.33	21	21-41-2009	1
					INVOICE TOTAL		144.98	
					VENDOR TOTAL		367.28	
BSW635833	1	8/11/15	8/01/15	836 BRENNTAG SOUTHWEST INC CHLORINE 300LBS.	315.95	11	11-31-2009	1
					INVOICE TOTAL		315.95	
BSW635834	1	8/11/15	8/01/15	CHLORINE 450 LBS.	437.68	12	12-32-2009	1
					INVOICE TOTAL		437.68	
BSW637079	1	8/11/15	8/01/15	CALCIUM HYPOCHLORITE 200LBS.	562.50	10	10-30-2009	1
					INVOICE TOTAL		562.50	
					VENDOR TOTAL		1,316.13	
9444595094	1	8/11/15	8/01/15	972 CED - COLUMBIA MISC. ELECTRICAL SUPPLIES	371.97	11	11-31-2009	1
	2			MISC. ELECTRICAL SUPPLIES	371.97	10	10-30-2009	1
	3			MISC. ELECTRICAL SUPPLIES	371.97	21	21-41-2009	1
					INVOICE TOTAL		1,115.91	
					VENDOR TOTAL		1,115.91	
8/11/15	1	8/11/15	8/01/15	981 CENTRAL PLAINS AREA SEMINAR: HOARDING 10/29/15 ATTENDEE C.BETTLES	60.00	01	01-20-2015	1
					INVOICE TOTAL		60.00	
8/11/15*	1	8/11/15	8/01/15	SEMINAR:HOARDING 10/29/15 ATTENDEE:R.CORBY	60.00	01	01-20-2015	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					60.00			
VENDOR TOTAL					120.00			
JULY 2015	1	8/11/15	8/01/15	996 CAPITAL ONE BANK N A UPSTREAM - CH. 7	49.00	01	01-18-2012	1
	2			PAYPAL - ONLINE UTIL. BILLING	14.37	10	10-30-2040	1
	3			PAYPAL - ONLINE UTIL. BILLING	14.38	11	11-31-2040	1
	4			AMAZON DIGITAL - ADOBE PHOTO.	10.84	01	01-22-2064	1
	5			SCOTCH & SIRLOIN - LUNCHEON	140.10	01	01-18-2012	1
	6			VIRGIN MOBILE - AVIATORS GAME	55.00	01	01-18-2012	1
	7			CASEY'S - PIZZA MAYOR YTH GRP	87.53	01	01-18-2012	1
	8			CASEY'S - COOKIES MAYOR YTH	22.47	01	01-18-2012	1
	9			MENS HLTH NETWORK - UW PINS	67.50	01	01-18-2012	1
	10			USPS - POSTAGE	11.90	01	01-18-2012	1
	11			RADIOSHACK - PRO-652 DESKTOP	399.99	01	01-02-2007	1
	12			GPS STORE - GARMIN GPS UNIT	127.90	33	33-53-2012	1
	13			KS DEPT OF ADMIN.- WORKSHOP	100.00	01	01-02-2012	1
	14			SDG CNTY PW - PERMIT (N. MAIN)	65.00	36	36-56-3001	1
	15			FASTSIGNS - JULY 4TH BANNERS	420.00	01	01-10-2054	1
	16			BIG SKY RENTAL - WATER SLIDE	200.00	30	30-50-2092	1
	17			BIG SKY RENTAL - WATER SLIDE	200.00	01	01-10-2054	1
	18			ORIENTAL TRDNG. - LATCHKEY	47.96	30	30-50-2092	1
	19			ORIENTAL TRDNG. - JULY 4TH	13.99	01	01-10-2054	1
	20			LOWES - GARDEN FLAGS (JULY 4)	34.85	01	01-10-2054	1
	21			LOWES - GARDEN FLAGS (JULY 4)	39.90	01	01-10-2054	1
	22			MAJOR LEAGUE R & R	44.97	01	01-10-2054	1
	23			DOLLAR GENERAL - JULY 4 SUPPLY	29.30	01	01-10-2054	1
	24			DISC SCHOOL SPLY - LATCHKEY	247.15	30	30-50-2094	1
	25			AMAZON MRKTPLC - FOAM ROLLERS	67.87	30	30-50-2092	1
	26			YMCA (PAYPAL) - WELLNESS CONF	100.00	30	30-50-2012	1
	27			REDIOSHACK - AUDIO EQUIPT.	14.02	10	10-30-2012	1
	28			ONLINECOMPONENTS-LIQUID LEVEL	133.73	10	10-30-2006	1
	29			WALGREENS - PHOTOFINISHING	43.40	10	10-30-2012	1
	30			CASEY'S - COOKIES	16.02	30	30-50-2092	1
	31			GOLD WAREHOUSE - BASEBALLS	172.20	30	30-50-2092	1
	32			AMAZON - POOL WRISTBANDS	24.38	12	12-32-2012	1
	33			ALL SIZE SHED - LATCH	12.00	01	01-09-2079	1
	34			WALMART - MISC. SUPPLIES	728.14	12	12-32-2031	1
	35			WALMART - MISC. SUPPLIES	66.80	12	12-32-2009	1
	36			WALMART - MISC. SUPPLIES	24.02	01	01-18-2012	1
	37			WALMART - MISC. SUPPLIES	231.25	30	30-50-2094	1
	38			BESTBUY - MISC. SUPPLIES	186.85	01	01-20-2012	1
	39			BESTBUY - MISC. SUPPLIES	186.86	10	10-30-2012	1
	40			BESTBUY - MISC. SUPPLIES	186.86	01	01-03-2012	1
	41			NORTHERN TOOL -	30.49	10	10-30-2012	1
	42			NORTHERN TOOL -	30.48	21	21-41-2012	1
	43			USPS - POSTAGE (WATER SAMPLES)	29.80	11	11-31-2040	1
	44			DOLLAR GENERAL - INSECT REPEL	11.39	11	11-31-2012	1
	45			ACADEMY SPORTS - LIFE VESTS	274.70	99	99-66-3001	1
	46			T-MOBILE - GPS EQUIP.	20.00	10	10-30-2012	1
	47			ATWOODS - SOD/WEED KILLER	259.92	01	01-03-2009	1
INVOICE TOTAL					5,295.28			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		5,295.28	
17926	1	8/11/15	8/01/15	1133 CHART MARKETING, INC. PROMO ADVERT-DERBY PLAZA THTR.	357.00	92	92-66-3001	1
					INVOICE TOTAL		357.00	
					VENDOR TOTAL		357.00	
451148179	1	8/11/15	8/01/15	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	26.09	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	39.64	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	43.84	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	52.04	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.92	21	21-41-2016	1
					INVOICE TOTAL		260.35	
451150561	1	8/11/15	8/04/15	SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	26.09	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	39.64	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	43.84	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	52.04	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.92	21	21-41-2016	1
					INVOICE TOTAL		260.35	
					VENDOR TOTAL		520.70	
8/6/15A	1	8/11/15	8/06/15	1283 CONCRETE WORKS INC PROJECT: ALEXANDER CT	1,000.00	10	10-30-2040	1
					INVOICE TOTAL		1,000.00	
8/6/15B	1	8/11/15	8/06/15	PROJECT: SARAH LANE SIDEWALK	1,000.00	36	36-56-3001	1
					INVOICE TOTAL		1,000.00	
8/6/15C	1	8/11/15	8/01/15	PROJECT: FAGER & ANITA	4,630.75	97	97-66-3001	1
					INVOICE TOTAL		4,630.75	
8/6/15D	1	8/11/15	8/01/15	PROJECT: 200 BLK GERMAN	400.00	11	11-31-2040	1
					INVOICE TOTAL		400.00	
8/6/15E	1	8/11/15	8/01/15	PROJECT: BRDWDY/GRAND SIDEWALK	300.00	21	21-41-2040	1
					INVOICE TOTAL		300.00	
					VENDOR TOTAL		7,330.75	
8/11/15	1	8/11/15	8/01/15	1309 SHANNON COOPER PRO TEM JUDGE	75.00	01	01-06-1100	1
					INVOICE TOTAL		75.00	
					VENDOR TOTAL		75.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

AUG 2015				1325 COX COMMUNICATIONS				
	1	8/11/15	8/01/15	SR. CNTR. CABLE/DATA SVC.	202.49	01	01-12-2003	1
	2			HAC CABLE SVC.	125.04	30	30-50-2003	1
	3			HAC DATA SVC.	159.00	30	30-50-2002	1
	4			CITY/PD/CRT DATA SVC.	72.78	01	01-01-2002	1
	5			CITY/PD/CRT DATA SVC.	221.25	01	01-02-2002	1
	6			CITY/PD/CRT DATA SVC.	7.46	01	01-04-2002	1
	7			CITY/PD/CRT DATA SVC.	18.20	01	01-06-2002	1
	8			CITY/PD/CRT DATA SVC.	21.83	01	01-18-2002	1
	9			CITY/PD/CRT DATA SVC.	7.46	01	01-21-2002	1
	10			CITY/PD/CRT DATA SVC.	7.46	01	01-22-2002	1
	11			CITY/PD/CRT DATA SVC.	7.46	01	01-18-2002	1
	12			PW DATA SERVICE	34.16	01	01-03-2002	1
	13			PW DATA SERVICE	34.16	01	01-20-2002	1
	14			PW DATA SERVICE	34.16	10	10-30-2002	1
	15			PW DATA SERVICE	34.16	11	11-31-2002	1
	16			PW DATA SERVICE	34.16	21	21-41-2002	1
				INVOICE TOTAL	1,021.23			
				VENDOR TOTAL	1,021.23			
005-15721				1400 CUMMINS CENTRAL POWER LLC				
	1	8/11/15	8/01/15	SWITCH - HI WATER TEMP	79.48	10	10-30-2006	1
	2			SWITCH - PREWATER TEMP	87.41	10	10-30-2006	1
	3			SENDER - LOW COOLANT (TEXT)	221.20	10	10-30-2006	1
	4			HARNES - PIGTAIL	25.27	10	10-30-2006	1
	5			FREIGHT	30.00	10	10-30-2006	1
				INVOICE TOTAL	443.36			
005-15916				1440 D-C WHOLESAL INC				
	1	8/11/15	8/01/15	RETURN - TEMP SWITCHES 2EA. S. HAMPTON GENERATOR	166.89-	10	10-30-2006	1
				INVOICE TOTAL	166.89-			
				VENDOR TOTAL	276.47			
16312				1440 D-C WHOLESAL INC				
	1	8/11/15	8/01/15	MISC. SUPPLIES - STREET SIGNS	3,241.23	97	97-66-3001	1
				INVOICE TOTAL	3,241.23			
				VENDOR TOTAL	3,241.23			
176989BUW				1593 DONOVAN AUTO & TRUCK CENTER				
	1	8/11/15	8/05/15	CLUTCH - TRK #16	106.81	11	11-31-2006	1
	2			CLUTCH - TRK #16	106.82	10	10-30-2006	1
	3			CLUTCH - TRK #16	106.82	21	21-41-2006	1
				INVOICE TOTAL	320.45			
				VENDOR TOTAL	320.45			
JULY 2015				1618 GEORGE L. DURFEY				
	1	8/11/15	8/11/15	PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
194652	1	8/11/15	8/01/15	1632 EAGLE EYE SIGN RENTAL COMPANY 4X8 SIGN RENTAL 3 EA.	285.00	30	30-50-2092	1
				INVOICE TOTAL	285.00			
				VENDOR TOTAL	285.00			
431129A	1	8/11/15	8/01/15	1640 RUSTY ECK FORD INC ARM ASSY.-CAR #02-11	148.46	01	01-02-2035	1
				INVOICE TOTAL	148.46			
CM398518	1	8/11/15	8/01/15	CREDIT-CORE RETURN CAR #07-08	300.00-	01	01-02-2035	1
				INVOICE TOTAL	300.00-			
FOCS571678	1	8/11/15	8/01/15	REPAIR: 06 FORD TRK 7/28/15	201.40	01	01-02-2035	1
				INVOICE TOTAL	201.40			
				VENDOR TOTAL	49.86			
15919940	1	8/11/15	8/01/15	1816 FAMILY MEDCENTERS PA WORK COMP MEDICAL TREATMENT	124.00	21	21-41-2012	1
				WORK COMP MEDICAL TREATMENT				
				INVOICE TOTAL	124.00			
15961630	1	8/11/15	8/01/15	WORK COMP MEDICAL TREATMENT	81.00	21	21-41-2012	1
				WORK COMP MEDICAL TREATMENT				
				INVOICE TOTAL	81.00			
				VENDOR TOTAL	205.00			
000050569	1	8/11/15	8/01/15	1950 FOLEY INDUSTRIES REPAIR PARTS - ROAD GRADER	137.72	21	21-41-2006	1
				INVOICE TOTAL	137.72			
				VENDOR TOTAL	137.72			
672129	1	8/11/15	8/01/15	2020 GARD'N-WISE DISTRIBUTORS, INC. STICKER SPREAD	50.20	01	01-03-2009	1
	2			38 PLUS TURF, INSECT REPELENT	321.45	01	01-03-2009	1
				INVOICE TOTAL	371.65			
				VENDOR TOTAL	371.65			
82477	1	8/11/15	8/01/15	2224 H AND H LAWCARE EQUIPMENT ECHO WEDEATER SPOOL	34.95	10	10-30-2006	1
				WASTEWATER PLANT				
				INVOICE TOTAL	34.95			
82735	1	8/11/15	8/01/15	WEED EATTER SUPPLIES	17.90	10	10-30-2006	1
				INVOICE TOTAL	17.90			
				VENDOR TOTAL	52.85			
27549	1	8/11/15	8/01/15	2345 HAYSVILLE RENTAL CENTER RENTAL: BOOMLIFT 7/21/15	250.00	01	01-09-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
CITY HALL SECURITY SYS INSTALL								
INVOICE TOTAL					250.00			
27688	1	8/11/15	8/01/15	RENTAL: AERIAL LIFT 7/28/15	66.66	11	11-31-2006	1
				STREET LIGHTS				
	2			RENTAL: AERIAL LIFT 7/28/15	66.67	10	10-30-2006	1
				STREET LIGHTS				
	3			RENTAL: AERIAL LIFT 7/28/15	66.67	21	21-41-2006	1
				STREET LIGHTS				
INVOICE TOTAL					200.00			
27815	1	8/11/15	8/01/15	PURCHASE:WELDING SUPPLIES	18.34	11	11-31-2009	1
	2			PURCHASE:WELDING SUPPLIES	18.33	10	10-30-2009	1
	3			PURCHASE:WELDING SUPPLIES	18.33	21	21-41-2009	1
INVOICE TOTAL					55.00			
VENDOR TOTAL					505.00			
2374 HEALTH STRATEGIES								
510	1	8/11/15	8/01/15	HEALTH FAIR SCREENING 7/9/15	595.00	01	01-23-2085	1
INVOICE TOTAL					595.00			
VENDOR TOTAL					595.00			
2460 P B HOIDALE COMPANY INC								
1013125	1	8/11/15	8/01/15	HARDWALL HOSES 2EA-FUEL PUMPS	22.42	11	11-31-2006	1
	2			HARDWALL HOSES 2EA-FUEL PUMPS	22.43	10	10-30-2006	1
	3			HARDWALL HOSES 2EA-FUEL PUMPS	22.43	21	21-41-2006	1
INVOICE TOTAL					67.28			
VENDOR TOTAL					67.28			
2593 HYSPECO, INC.								
950403-001	1	8/11/15	8/01/15	UNIONS 2EA.- 4300 JOHN DEERE	16.35	01	01-03-2006	1
INVOICE TOTAL					16.35			
VENDOR TOTAL					16.35			
2600 ICE-MASTERS INC								
4085503	1	8/11/15	8/01/15	S/C 7/17 PW ICE MACHINE	28.33	11	11-31-2006	1
	2			S/C 7/17 PW ICE MACHINE	28.33	10	10-30-2006	1
	3			S/C 7/17 PW ICE MACHINE	28.34	21	21-41-2006	1
INVOICE TOTAL					85.00			
VENDOR TOTAL					85.00			
2682 LU ANN RIVERA								
1024	1	8/11/15	8/01/15	INTERPRETATION SVCS. 7/7/15	56.50	01	01-06-2012	1
INVOICE TOTAL					56.50			
VENDOR TOTAL					56.50			
2838 ROY JOLIVET								
JULY 2015	1	8/11/15	8/11/15	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				ON CALL PERSONNEL INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
72718352	1	8/11/15	8/01/15	2843 JOHN DEERE LANDSCAPES LS & AQ SPRAY 1 GAL. JUG	166.12	01	01-03-2009	1
				INVOICE TOTAL	166.12			
				VENDOR TOTAL	166.12			
1156424	1	8/11/15	8/01/15	2844 JOHN DEERE FINANCIAL REPAIR PARTS - 997Z TRACK	243.23	01	01-03-2006	1
				INVOICE TOTAL	243.23			
1157071	1	8/11/15	8/01/15	O-RING/OIL TUBE-JD4300 TRACTOR	99.63	01	01-03-2006	1
				INVOICE TOTAL	99.63			
1159279	1	8/11/15	8/01/15	REPAIR PARTS - JD MOWER (PARK)	75.71	01	01-03-2006	1
				INVOICE TOTAL	75.71			
				VENDOR TOTAL	418.57			
JULY 2015	1	8/11/15	8/11/15	2860 DAN JONES 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			
3874	1	8/11/15	8/01/15	2874 K & A PROPERTY MAINTENANCE LLC PROPERTY CLEANUP:301 W. GRAND	65.00	01	01-28-2012	1
				INVOICE TOTAL	65.00			
3875	1	8/11/15	8/01/15	PROPERTY CLEANUP:415 HILLCREST	97.50	01	01-28-2012	1
				INVOICE TOTAL	97.50			
3876	1	8/11/15	8/01/15	PROPERTY CLEANUP:327 FAGER	97.50	01	01-28-2012	1
	2			BRUSH CUTTER RENTAL	74.21	01	01-28-2012	1
				INVOICE TOTAL	171.71			
3877	1	8/11/15	8/01/15	PROPERTY CLEANUP:515 WIRE EMERGENCY CLEANUP	3,500.00	01	01-28-2012	1
				INVOICE TOTAL	3,500.00			
3878	1	8/11/15	8/01/15	PROPERTY CLEANUP:320 PEACH CIR	292.50	01	01-28-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					292.50			
3879	1	8/11/15	8/01/15	PROPERTY CLEANUP:GRAND & JANE BRUSH HOGGING WHEAT FIELD	130.00	01	01-28-2012	1
INVOICE TOTAL					130.00			
3885	1	8/11/15	8/01/15	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMMUNITY BLDG.	132.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
INVOICE TOTAL					1,525.00			
3899	1	8/11/15	8/01/15	PROPERTY CLEANUP:312 JAMES	97.50	01	01-28-2012	1
INVOICE TOTAL					97.50			
3900	1	8/11/15	8/01/15	PROPERTY CLEANUP:1411 ASPEN	65.00	01	01-28-2012	1
INVOICE TOTAL					65.00			
3906	1	8/11/15	8/04/15	PROPERTY CLEANUP: 145 GERMAN	325.00	01	01-28-2012	1
	2			DUMP TRNSF STATION FEE	43.40	01	01-28-2012	1
INVOICE TOTAL					368.40			
3907	1	8/11/15	8/04/15	PROPERTY CLEANUP:347 VANARSDAL	845.00	01	01-28-2012	1
	2			DUMP TRNSF STATION FEE	359.00	01	01-28-2012	1
INVOICE TOTAL					1,204.00			
3908	1	8/11/15	8/04/15	PROPERTY CLEANUP:460 TURKLE	325.00	01	01-28-2012	1
	2			TIRE DISPOSAL FEE	100.00	01	01-28-2012	1
	3			SPRAY: POISON IVY	28.20	01	01-28-2012	1
INVOICE TOTAL					453.20			
VENDOR TOTAL					7,969.81			
5070287	1	8/11/15	8/01/15	3295 KANSAS ONE-CALL SYSTEM INC 109 LOCATES @ \$1.00EA.	36.33	10	10-30-2040	1
	2			109 LOCATES @ \$1.00EA.	36.33	11	11-31-2040	1
	3			109 LOCATES @ \$1.00EA.	36.34	21	21-41-2040	1
INVOICE TOTAL					109.00			
VENDOR TOTAL					109.00			
AUG 2015	1	8/11/15	8/01/15	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	118.00	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	44.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUC. FUND	28.50	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRG CNTR	1,150.00	01	01-06-2074	1
	5			DUI FEES	250.00	01	01-06-2075	1
INVOICE TOTAL					1,590.50			
VENDOR TOTAL					1,590.50			
08/11/2015	1	8/11/15	8/01/15	3612 LAUTZ LAW LLC PUBLIC DEFENDER CASE#2015/1995	50.00	01	01-06-2037	1
INVOICE TOTAL					50.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					50.00			
64086			3810	MADRIGAL & ASSOCIATES, INC.				
	1	8/11/15	8/01/15	AUG 2015 INSURANCE PREMIUM	10,311.00	01	01-10-2020	1
	2			AUG 2015 INSURANCE PREMIUM	319.00	01	01-12-2020	1
	3			AUG 2015 INSURANCE PREMIUM	4,300.00	10	10-30-2020	1
	4			AUG 2015 INSURANCE PREMIUM	2,190.00	11	11-31-2020	1
	5			AUG 2015 INSURANCE PREMIUM	2,563.00	21	21-41-2020	1
	6			AUG 2015 INSURANCE PREMIUM	5,809.00	27	27-47-2020	1
	7			AUG 2015 INSURANCE PREMIUM	783.00	30	30-50-2020	1
INVOICE TOTAL					26,275.00			
VENDOR TOTAL					26,275.00			
JULY 2015			3840	MARTINEZ, ANTONIO JR.				
	1	8/11/15	8/11/15	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	11	11-31-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
135283			3860	MAXIMUM OUTDOOR EQUIPMENT				
	1	8/11/15	8/01/15	REPAIR PARTS-MOWER (STREET)	99.03	21	21-41-2006	1
INVOICE TOTAL					99.03			
138035				TUBE 2EA. - WEED EATER	29.72	01	01-03-2006	1
INVOICE TOTAL					29.72			
138098				S/C 7/10/15 EDGER ESTIMATE NO REPAIRS DONE/ESTIMATE ONLY	26.00	01	01-03-2006	1
INVOICE TOTAL					26.00			
138099				S/C 7/10/15 EDGER ESTIMATE #2 NO REPAIRS DONE/ESTIMATE ONLY	26.00	01	01-03-2006	1
INVOICE TOTAL					26.00			
VENDOR TOTAL					180.75			
91534			3906	MCCONNELL & ASSOCIATES				
	1	8/11/15	8/01/15	V-SHAPED SQUEEGEE 6EA.	65.70	21	21-41-2009	1
	2			RPLC. WIRE WHEEL 24EA.	780.00	21	21-41-2009	1
INVOICE TOTAL					845.70			
91835				COLD PATCH 50LB. BAG	613.20	21	21-41-2009	1
INVOICE TOTAL					613.20			
VENDOR TOTAL					1,458.90			
799206-0			4048	MIDWEST SINGLE SOURCE INC				
	1	8/11/15	8/01/15	IN700 ANNUAL MAINT. CONTRACT POSTAGE MACHINE	642.00	01	01-10-2040	1
INVOICE TOTAL					642.00			
VENDOR TOTAL					642.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

258957	1	8/11/15	8/01/15	4348 NEW MARKET HEALTH CARE LLC T. VARBEL NMHPX NMHC PHYS.	65.00	01	01-03-2012	1
				INVOICE TOTAL	65.00			
259117	1	8/11/15	8/01/15	T. VARBEL PCP, UDS, BAT	172.50	01	01-03-2012	1
				INVOICE TOTAL	172.50			
259240	1	8/11/15	8/01/15	L. JOHNSON PCP, UDS, BAT	172.50	30	30-50-2012	1
				INVOICE TOTAL	172.50			
259250	1	8/11/15	8/01/15	L. JOHNSON NMHPX NMHC PHYS.	65.00	30	30-50-2012	1
				INVOICE TOTAL	65.00			
260993	1	8/11/15	8/01/15	J. HILL PCP, UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
				VENDOR TOTAL	522.50			

782445861	1	8/11/15	8/01/15	4370 OFFICE DEPOT MISC. OFFICE SUPPLIES	18.35	11	11-31-2004	1
	2			MISC. OFFICE SUPPLIES	18.35	10	10-30-2004	1
	3			MISC. OFFICE SUPPLIES	18.35	21	21-41-2004	1
	4			MISC. OFFICE SUPPLIES	18.35	01	01-20-2004	1
				INVOICE TOTAL	73.40			
782616656	1	8/11/15	8/01/15	MISC. OFFICE SUPPLIES	26.01	01	01-18-2004	1
	2			MISC. OFFICE SUPPLIES	9.18	01	01-06-2004	1
	3			MISC. OFFICE SUPPLIES	2.29	01	01-01-2004	1
	4			MISC. OFFICE SUPPLIES	202.47	01	01-10-2077	1
				INVOICE TOTAL	239.95			
782616779	1	8/11/15	8/01/15	2" VINYL 3 RING BINDER	4.93	01	01-01-2004	1
				INVOICE TOTAL	4.93			
				VENDOR TOTAL	318.28			

4814124077	1	8/11/15	8/01/15	4396 O'REILLY AUTOMOTIVE INC MICRO V-BELT - LER01 AIR COMP.	6.60	11	11-31-2006	1
	2			MICRO V-BELT - LER01 AIR COMP.	6.60	10	10-30-2006	1
	3			MICRO V-BELT - LER01 AIR COMP.	6.60	21	21-41-2006	1
				INVOICE TOTAL	19.80			
4814125460	1	8/11/15	8/01/15	BATTERY - JD 4300 TRACTOR	101.62	01	01-03-2006	1
				INVOICE TOTAL	101.62			
4814125484	1	8/11/15	8/01/15	WIRE LOOM	4.48	11	11-31-2006	1
	2			WIRE LOOM	4.48	10	10-30-2006	1
	3			WIRE LOOM	4.48	21	21-41-2006	1
				INVOICE TOTAL	13.44			
4814125562	1	8/11/15	8/01/15	MIRROR REPAIR KIT - CAR #01-08	8.99	01	01-02-2035	1
				INVOICE TOTAL	8.99			
4814125616	1	8/11/15	8/01/15	DIST CAP/ROTOR - TRK #36	35.32	21	21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		35.32	
4814126066	1	8/11/15	8/01/15	WINDOW GUIDE - TRK #35	5.99	21	21-41-2006	1
					INVOICE TOTAL		5.99	
4814126197	1	8/11/15	8/01/15	GEAR LUBE 3 GAL.	14.99	11	11-31-2006	1
	2			GEAR LUBE 3 GAL.	14.99	10	10-30-2006	1
	3			GEAR LUBE 3 GAL.	14.99	21	21-41-2006	1
					INVOICE TOTAL		44.97	
4814126209	1	8/11/15	8/01/15	MISC. SUPPLIES - TRK #6	6.42	11	11-31-2006	1
	2			MISC. SUPPLIES - TRK #6	6.42	10	10-30-2006	1
	3			MISC. SUPPLIES - TRK #6	6.42	21	21-41-2006	1
					INVOICE TOTAL		19.26	
					VENDOR TOTAL		249.39	
137646	1	8/11/15	8/01/15	4404 OPPLIGER 50% DWN PYMNT-DRIVE THRU WIND. CITY HALL	2,141.00	01	01-09-2025	1
					INVOICE TOTAL		2,141.00	
					VENDOR TOTAL		2,141.00	
567683	1	8/11/15	8/01/15	4410 RICHARD D PALMER RECOVER WT.BENCH/2 CHAIRS	225.00	99	99-66-3001	1
					INVOICE TOTAL		225.00	
					VENDOR TOTAL		225.00	
413399	1	8/11/15	8/01/15	4650 POWER DRIVE INC FRONT SHAFT-MOWER (STREET)	424.52	21	21-41-2009	1
					INVOICE TOTAL		424.52	
					VENDOR TOTAL		424.52	
291699	1	8/11/15	8/01/15	4662 POWERPLAN S/C 3/17/15 JD 200CLC REPAIR	236.05	11	11-31-2006	1
	2			S/C 3/17/15 JD 200CLC REPAIR	236.05	10	10-30-2006	1
	3			S/C 3/17/15 JD 200CLC REPAIR	236.04	21	21-41-2006	1
					INVOICE TOTAL		708.14	
					VENDOR TOTAL		708.14	
512486	1	8/11/15	8/01/15	4750 PROFESSIONAL ENGINEERING MONTHLY RETAINER	66.67	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
					INVOICE TOTAL		200.00	
					VENDOR TOTAL		200.00	
10126	1	8/11/15	8/01/15	4780 PRO-KEM SUPPLIES INC PULSE SVC. - PD	40.00	01	01-02-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			PULSE SVC. - CITY HALL	40.00	01	01-09-2012	1
	3			PULSE SVC. - SR. CNTR.	16.00	01	01-12-2025	1
				INVOICE TOTAL	96.00			
				VENDOR TOTAL	96.00			
1674278-00				4990 REDNECK INC				
	1	8/11/15	8/01/15	MISC. PARTS - LED SIGN TRAILER	155.84	21	21-41-2012	1
				INVOICE TOTAL	155.84			
				VENDOR TOTAL	155.84			
JULY 2015				5056 SEAN RINEHART				
	1	8/11/15	8/11/15	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			
JULY 2015				5231 SAM'S CLUB / GEGRB				
	1	8/11/15	8/01/15	MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	9.98	01	01-02-2004	1
	2			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	109.44	01	01-10-2077	1
	3			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	33.08	01	01-10-2088	1
	4			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	206.82	11	11-31-2009	1
	5			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	1,515.38	12	12-32-2031	1
	6			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	35.70	24	24-44-2031	1
	7			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	199.56	28	28-48-2032	1
	8			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	19.92	30	30-50-2009	1
	9			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	45.00	01	01-01-2064	1
	10			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	45.00	01	01-18-2012	1
	11			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	45.00	01	01-02-2012	1
	12			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	45.00	30	30-50-2012	1
	13			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	45.00	30	30-50-2012	1
	14			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	15.00	11	11-31-2012	1
	15			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	15.00	10	10-30-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	16			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	15.00	21	21-41-2012	1
	17			MONTHLY SUPPLIES/ANNUAL MEMBER SHIP FEES	221.52	30	30-50-2094	1
				INVOICE TOTAL	2,621.40			
				VENDOR TOTAL	2,621.40			
JULY 2015				5326 SEDGWICK COUNTY				
	1	8/11/15	8/01/15	ANIMAL CONTROL-PICK UP	58.00	01	01-02-2013	1
				INVOICE TOTAL	58.00			
				VENDOR TOTAL	58.00			
JULY 2015				5335 SEDGWICK COUNTY DIV OF FINANCE				
	1	8/11/15	8/01/15	JUNE 2015 WORK RELEASE CREDIT	.08-	01	01-06-3066	1
	2			PRISONER HOUSING 1,095 HRS.	2,562.30	01	01-06-3066	1
				INVOICE TOTAL	2,562.22			
				VENDOR TOTAL	2,562.22			
735861				5420 SHAMROCK TIRE & AUTOMOTIVE				
	1	8/11/15	8/01/15	ALIGNMENT - 2007 SILVERADO	99.95	10	10-30-2006	1
				INVOICE TOTAL	99.95			
				VENDOR TOTAL	99.95			
JULY 2015				5444 JOHNATHAN SIMONS				
	1	8/11/15	8/11/15	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
JULY 2015				5484 SMITH NOEL				
	1	8/11/15	8/11/15	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			
AUG 2015				5537 CHRISTOPHER M DAVIS PCO				
	1	8/11/15	8/01/15	CASE #15-1190	150.00	01	01-06-2012	1
	2			CASE #2014/3811	30.00	01	01-06-2012	1
	3			CASE #UNKNOWN (J.CALDERA)	15.00	01	01-06-2012	1
	4			CASE #13-4509	150.00	01	01-06-2012	1
	5			CASE #14-4203	150.00	01	01-06-2012	1
	6			CASE #15-377	150.00	01	01-06-2012	1
				INVOICE TOTAL	645.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		645.00	
8152	1	8/11/15	8/01/15	5550 SOUTH CENTRAL SEALING LLC SLURRY SEAL 78,873.06 SQYD.	164,055.96	97	97-66-3001	1
					INVOICE TOTAL		164,055.96	
					VENDOR TOTAL		164,055.96	
JULY 2015	1	8/11/15	8/01/15	5859 T-MOBILE MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
					INVOICE TOTAL		30.00	
					VENDOR TOTAL		30.00	
515533	1	8/11/15	8/01/15	5886 THE TAP OF KANSAS INC URINAL WAX RING 1 EA.	4.11	01	01-09-2006	1
					INVOICE TOTAL		4.11	
					VENDOR TOTAL		4.11	
66550	1	8/11/15	8/01/15	5887 THREE R MECHANICAL INC S/C 6/19 POOL REBUILT 3" RP	1,202.41	12	12-32-2031	1
					INVOICE TOTAL		1,202.41	
					VENDOR TOTAL		1,202.41	
19890	1	8/11/15	8/01/15	5916 TIMES-SENTINEL NEWSPAPERS NUSIANCE NOTICE:320 S. PEACH	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE:1011 BLK B	48.00	01	01-28-2012	1
					INVOICE TOTAL		96.00	
19987	1	8/11/15	8/01/15	AUGUST ADVERTISING 7/28/15	180.00	92	92-66-3001	1
					INVOICE TOTAL		180.00	
20011	1	8/11/15	8/01/15	NUSIANCE NOTICE:124 SUNNYSIDE	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE: 521 GRAND	48.00	01	01-28-2012	1
	3			QUARTERLY REPORT 7/30/15	145.00	01	01-01-2014	1
	4			BUDGET REPORT 7/30/15	174.38	01	01-01-2014	1
					INVOICE TOTAL		415.38	
					VENDOR TOTAL		691.38	
19773-1	1	8/11/15	8/01/15	6000 ULTRA MODERN POOL & PATIO MISC. POOL SUPPLIES	43.21	12	12-32-2025	1
					INVOICE TOTAL		43.21	
					VENDOR TOTAL		43.21	
JULY 2015	1	8/11/15	8/01/15	6234 VERIZON WIRELESS POLICE DEPT. - MOBILE BROADBAND	80.02	01	01-02-2040	1
					INVOICE TOTAL		80.02	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					80.02			
6290 THE WALDINGER CORPORATION								
5497307-1	1	8/11/15	8/01/15	S/C 7/16 PW A/C UNIT REPAIR	560.50	10	10-30-2006	1
INVOICE TOTAL					560.50			
5498029-1	1	8/11/15	8/01/15	S/C 7/17 PW A/C UNIT (OFFICE)	297.60	10	10-30-2006	1
INVOICE TOTAL					297.60			
VENDOR TOTAL					858.10			
6330 WASHER SPECIALTIES CO								
7381081	1	8/11/15	8/01/15	125V CAPACITOR - POOL	3.02	12	12-32-2006	1
INVOICE TOTAL					3.02			
7405702	1	8/11/15	8/01/15	MISC. PARTS - N. SHOP A/C UNIT	206.26	11	11-31-2006	1
	2			MISC. PARTS - N. SHOP A/C UNIT	206.27	10	10-30-2006	1
	3			MISC. PARTS - N. SHOP A/C UNIT	206.27	21	21-41-2006	1
INVOICE TOTAL					618.80			
7405703	1	8/11/15	8/01/15	25" LINE SET - N. SHOP	21.74	11	11-31-2006	1
	2			25" LINE SET - N. SHOP	21.74	10	10-30-2006	1
	3			25" LINE SET - N. SHOP	21.74	21	21-41-2006	1
INVOICE TOTAL					65.22			
VENDOR TOTAL					687.04			
6345 WASTE CONNECTIONS INC								
10519443	1	8/11/15	8/01/15	MONTHLY TRASH SVC.-SR. CNTR	128.40	01	01-12-2003	1
	2			MONTHLY TRASH SVC.-CITY BLDG.	46.18	01	01-09-2040	1
	3			MONTHLY TRASH SVC.-SR. CNTR	46.18	10	10-30-2040	1
	4			MONTHLY TRASH SVC.-SR. CNTR	46.17	11	11-31-2040	1
	5			MONTHLY TRASH SVC.-HAC	86.99	30	30-50-2003	1
	6			MONTHLY TRASH SVC.-PW	57.09	10	10-30-2040	1
	7			MONTHLY TRASH SVC.-PW	57.09	11	11-31-2040	1
	8			MONTHLY TRASH SVC.-PW	57.08	21	21-41-2040	1
	9			MONTHLY TRASH SVC.-RIGGS PARK	190.67	01	01-03-2012	1
	10			MONTHLY TRASH SVC.-COMM. BLDG	81.45	01	01-09-2040	1
	11			MONTHLY TRASH SVC.-POOL	148.23	12	12-32-2003	1
	12			MONTHLY TRASH SVC.-P/C SPORT	126.65	30	30-50-2046	1
	13			MONTHLY TRASH SVC.-HIST. FARMS	17.87	01	01-09-2079	1
INVOICE TOTAL					1,090.05			
VENDOR TOTAL					1,090.05			
6383 WELLBEATS								
228806	1	8/11/15	8/01/15	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
INVOICE TOTAL					149.00			
VENDOR TOTAL					149.00			
6407 WESTAR ENERGY								
JULY 2015S	1	8/11/15	8/01/15	MONTHLY ELECTRIC UTILITIES	6,428.93	01	01-08-2003	1
INVOICE TOTAL					6,428.93			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					6,428.93			
206027	00			6630 WICHITA WINWATER WORKS				
	1	8/11/15	8/01/15	MISC. WATER METER SUPPLIES	186.35	11	11-31-2009	1
INVOICE TOTAL					186.35			
206460	00			18x30 PVC METER PIT 2 EA.	86.70	11	11-31-2009	1
INVOICE TOTAL					86.70			
VENDOR TOTAL					273.05			
8/11/15	A			10140 TRACI MCKELVEY				
	1	8/11/15	8/11/15	REFEREE VOLLEYBALL 3.5HR 7/23	33.25	30	30-50-1100	1
	2			REFEREE VOLLEYBALL 2.75HR 7/30	26.13	30	30-50-1100	1
INVOICE TOTAL					59.38			
VENDOR TOTAL					59.38			
INTRUST TOTAL					256,210.68			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					256,210.68			
GRAND TOTALS					256,210.68			

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VENDOR NO NAME	PAYMENT AMT
3230 KS GAS SERVICE-PRIMARY	490.14
4624 PLEASANT TOWNSHIP	3,000.00
6407 WESTAR ENERGY	27,179.95
REPORT TOTAL	<u>30,670.09</u>

FUND	NAME	TOTAL
01	GENERAL FU	5,114.35
10	SEWER FUND	12,028.05
11	WATER FUND	4,585.19
12	MUNICIPAL	2,406.03
21	STREET FUN	955.76
30	RECREATION	2,580.71
81	EQUIPMENT	3,000.00
	TOTAL	<u>30,670.09</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

INTRUST								
3230 KANSAS GAS SERVICE								
JULY 2015	1	8/06/15	8/06/15	PD GAS SVC.	46.27	01	01-02-2013	1
	2			BLDG/GRNDS GAS SVC.	72.74	01	01-09-2003	1
	3			SR. CNTR. GAS SVC.	50.03	01	01-12-2003	1
	4			SEWER GAS SVC.	154.45	10	10-30-2003	1
	5			WATER GAS SVC.	78.85	11	11-31-2003	1
	6			STREET GAS SVC.	47.66	21	21-41-2003	1
	7			HAC GAS SVC.	40.14	30	30-50-2003	1
				INVOICE TOTAL	490.14			
				VENDOR TOTAL	490.14			
4624 PLEASANT TOWNSHIP								
8/6/15	1	8/06/15	8/06/15	USED MOWER/MISC PARTS.	3,000.00	81	81-66-3001	1
				INVOICE TOTAL	3,000.00			
				VENDOR TOTAL	3,000.00			
6407 WESTAR ENERGY								
JULY 2015	1	8/06/15	8/06/15	MONTHLY ELECTRIC UTILITIES	63.06	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	980.06	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	566.05	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,486.14	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	850.00	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	11,873.60	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	4,506.34	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	2,406.03	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	908.10	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	2,148.11	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	392.46	30	30-50-3065	1
				INVOICE TOTAL	27,179.95			
				VENDOR TOTAL	27,179.95			
				INTRUST TOTAL	30,670.09			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	30,670.09			
				GRAND TOTALS	30,670.09			

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VENDOR NO	NAME	PAYMENT AMT
4520	PETTY CASH	2,703.53
	REPORT TOTAL	<u>2,703.53</u>

FUND	NAME	TOTAL
01	GENERAL FU	704.70
10	SEWER FUND	66.66
11	WATER FUND	94.99
12	MUNICIPAL	250.00
21	STREET FUN	16.68
30	RECREATION	1,563.00
32	HAYSVILLE	7.50
	TOTAL	<u>2,703.53</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

INTRUST								
8/6/15	1	8/06/15	4520 8/06/15	PETTY CASH	567.50	01	01-00-5016	1
	2			REIMBURSE FUND	100.00	01	01-00-5008	1
	3			REIMBURSE FUND	12.20	01	01-02-2035	1
	4			REIMBURSE FUND	25.00	01	01-20-2004	1
	5			REIMBURSE FUND	16.66	10	10-30-2015	1
	6			REIMBURSE FUND	50.00	10	10-30-2016	1
	7			REIMBURSE FUND	16.66	11	11-31-2015	1
	8			REIMBURSE FUND	78.33	11	11-00-5012	1
	9			REIMBURSE FUND	16.68	21	21-41-2015	1
	10			REIMBURSE FUND	562.00	30	30-00-6004	1
	11			REIMBURSE FUND	941.00	30	30-50-2094	1
	12			REIMBURSE FUND	250.00	12	12-00-5016	1
	13			REIMBURSE FUND	7.50	32	32-00-5012	1
	14			REIMBURSE FUND	60.00	30	30-50-2092	1
INVOICE TOTAL					2,703.53			
VENDOR TOTAL					2,703.53			
INTRUST TOTAL					2,703.53			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					2,703.53			
GRAND TOTALS					2,703.53			

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CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 7/20/15

Address of Request: 145 German (please complete a separate form for each property)

The following action is being requested:

High grass front and back yards

Please:

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

Submitted By:

Name: Mike Kanaga

Phone #: 390-6490

Email kanaga@gmail.com

COMPLETED

FIRST RESPONSE:

Remarks from staff:

At the time the CAR was received, Code Enforcement Officer Rose Corby had already placed a door hanger at the property. Follow up at the property on 7-24 revealed citizen has not complied and condition of property has deteriorated further. An additional violation letter was sent on 7-24-2015.

Signature: _____

Date: 7-24-2015

UPDATE:

Remarks from staff

The property was abated and cleaned up on Monday, August 3rd, per Code Enforcement Officer Rose Corby

Signature: _____

Date: 8-4-2015

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CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 8/2/15

Address of Request: Windrose Cir.

(please complete a separate form for each property)

The following action is being requested:

The grass in the empty lots around Windrose Cir is high. There is also a small amount of debris left by the builders next to the road in the same circle. If this area is overgrown there are probably other empty lots owned by the same developer in the Country Lakes addition that are also overgrown.

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: Russ Kessler

Phone #: 316-644-4938

Email russ@russkessler.com

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Per Code Enforcement Officer Rose Corby, the grass was cut on 8-5-2015

Signature:

Date: 8-6-2015

UPDATE:

Remarks from staff

Signature:

Date:

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No Supporting Documents