

CITY OF HAYSVILLE

Agenda

November 28, 2016

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation by Grant Jones re: Haysville Aviators

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of November 14th, 2016](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Agreement with USD 261](#)
- B. [Presentation of 2017 City Code Updates](#)
- C. [Consideration of Change Order for New Activity Center Re: Rain Days](#)

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black
- B. City Clerk – Janie Cox

- C. Police – Jeff Whitfield
- D. Public Works – Randy Dorner
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Executive Session for Attorney/Client Privilege not to exceed 20 minutes

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns

ITEM #14 ADJOURNMENT

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 here, Benner here, J. Rardin here, Crum here, Thompson here. Councilperson Pat Ewert was not present.

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

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

Under Special Order of Business, Mayor Bruce Armstrong introduced Katrina Ringler of the Kansas Historical Society regarding a Presentation of Certified Local Government to City Council and the Historic Committee. Ringler reviewed a presentation regarding the CLG program and how being a member of this program can help Haysville preserve its heritage. After the presentation, Ringler was available to answer questions from Council.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of October 24th, 2016.

Motion by Kessler – Second by B. Rardin

I make a motion we approve the minutes of October 24th, 2016.

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

Motion declared carried.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented Cereal Malt Beverage License Renewal for Kwik Shop #776, 7150 S. Meridian.

Motion by Crum – Second by Benner

I make a motion that we approve the Cereal Malt Beverage License Renewal for Kwik Shop #776, at 7150 S. Meridian.

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

Motion declared carried.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented Liquor License Renewal for Main Street Liquor, 237 N. Main.

Motion by Kanaga – Second by B. Rardin

I move that we approve the Liquor License Renewal for Main Street Liquor at 237 N. Main.

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

Motion declared carried.

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There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed upcoming events at the library, and gave updates regarding Campus sports. Councilperson Russ Kessler thanked the Haysville VFW for the Veterans Day Ceremony. He stated the Park Board had voted to build a memorial at PRIDE Park to honor Haysville area veterans. Mayor Armstrong offered congratulations to Councilperson Steve Crum regarding his recent election to the State House of Representatives.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Sedgwick County Department on Aging. Chief Administrative Officer Will Black advised this contract was for the same amount as last year.

Motion by Crum – Second by B. Rardin

I make a motion that we approve the contract with the Sedgwick County Department on Aging.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Meridian Sidewalk Project. Public Works Director Randy Dorner reviewed details of the cost sheet which was included in the council packet. He advised a local contractor, Concrete Works, who has bid on multiple city jobs this year, is willing to honor their bid price of \$3.00 per square foot for concrete sidewalk installation. Dorner advised the path will not be lit by antique lights, but he would be in contact with Westar to see if they can put additional lights in the area. Dorner was available to answer questions from council.

Motion by Kessler – Second by Kanaga

I'd like to make a motion to approve this proposal for \$121,098.00 for the Meridian Trail sidewalk.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Request for Purchase and Installation of Variable Frequency Drives for Wastewater System. Public Works Director Randy Dorner explained details of the request and requested authorization to spend \$26,000.00 with Atlas Electric from the wastewater fund.

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Motion by Kessler – Second by Crum

I make a motion we approve the purchase from Atlas Electric for \$26,000.00 for the Variable Frequency Drives.

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

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox advised City offices would be closed on Thursday, November 24th and Friday, November 25th in observance of Thanksgiving. She also stated there had been recent issues with the haysville-ks.com website, but System Administrator Sam Arnold was on top of the problem.

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

Public Works Director Randy Dorner stated Public Works would be closed on November 24th and 25th, but staff would be on call. Dorner also gave an update on progress at the new Activity Center.

Recreation Director Georgie Carter reviewed upcoming programs including a turkey shootout, Middle School Madness and Paint the Town. She advised the HAC would be closed on Thanksgiving but would be open on Friday, November 25th from 8:00 a.m. to 1:00 p.m.

Under Appointments, Mayor Bruce Armstrong presented Debbie Coleman, 149 Wayne Ave., regarding Reappointment to the Haysville Planning Commission, Ward III for a three year term.

Motion by Crum – Second by B. Rardin

I make a motion that we have you appoint Debbie Coleman, 149 Wayne Avenue to a reappointment to the Haysville Planning Commission, Ward III for a three year term.

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

Under Appointments, Mayor Bruce Armstrong presented Carol Neugent, 134 Van Arsdale Ave., regarding Appointment to the Haysville Historic Committee for the remainder of a term.

Motion by Crum – Second by Thompson

I make a motion that we have you appoint Carol Neugent, 134 Van Arsdale to the Haysville Historic Committee for the remainder of an open term.

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

There were no Off Agenda Citizens to be Heard.

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There was no Executive Session.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of November.

Motion by B. Rardin – Second by Kanaga

I make a motion to pay the first half of November bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum commended Mayor Armstrong and Community Relations Coordinator Ginger Cullen for a job well done at the Mayor's Youth Leadership Council's Family Feud event. Councilperson Crum advised the condition of the intersection of Ivah and Alexander needed to be looked at.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Thompson

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:37 p.m.

Janie Cox, City Clerk

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AGREEMENT

This Agreement is entered into as of this ___ day of _____, 2016, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, and the Board of Education of USD 261 of Haysville, Sedgwick County, Kansas, (“District”), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, District is constructing a new school facility on West Grand Avenue to serve as the Haysville High School and Tri-City Day School (“Facility”).

WHEREAS, The Facility’s driveways are anticipated to be directly across Grand Avenue from the driveways of the current Haysville West Middle School causing significant traffic congestion to potentially occur at specific times of the day upon this major roadway, a traffic study was performed to determine if geometric improvements to the roadway were necessary to accommodate the additional traffic.

WHEREAS, The completed traffic study indicated improvements to the roadway are necessary to protect the health, safety, and welfare of all drivers and pedestrians utilizing that area of the roadway, and accessing those driveways.

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

1. SERVICES.

City agrees to the following:

- A. Contract with City Engineer, PEC, to design the geometric improvements and perform construction administration services including a final inspection of the completed work.
- B. Enter into a Letter Agreement with PEC incorporating the following:
 - (1) \$22,250.00 for Design Phase Services
 - (2) \$4,500.00 for Construction Administration Services
 - (3) Reimburse expenses for vehicle mileage
 - (4) Incorporating the standard PEC Conditions
- C. Establish a project schedule for completing construction upon Grand that recognizes, and incorporates, the scheduling issues of both City and District.
- D. Overlay (Slurry/Chip Seal), and pay the costs associated therewith, the project area to seal surface of both new and previously existing road sections. Overlay costs will not be assessed

to the benefit district but paid for by the City at large.

District agrees to the following:

- A. Provide City's Engineer, PEC, with 1) any pertinent design documents from the Haysville High School/Tri-City Day School project, and 2) construction scheduling issues critical to District.
- B. Not protest the City's petition to assess project and associated financing costs to those in the benefit district.

2. TERM. The term of this agreement commences upon that date both parties have approved and signed this Agreement and terminates upon satisfactory completion of all services set forth above.

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

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

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

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

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

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

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

GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

Bruce Armstrong, Mayor

Janie Cox, City Clerk

UNIFIED SCHOOL DISTRICT, NO. 261

Paige Crum, Board President

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MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Proposed City Code Updates for 2017

DATE: November 23, 2016

Proposed changes to the City Code are before you for review. Proposed changes are shown in red. Deletions are struck-through and additions are underlined. A codification ordinance will be presented to Council at the December 12th meeting. The ordinance will also integrate ordinances passed during 2016 into the code. Please contact me with any questions.

Summary of Proposed Changes

- ❖ Chapter 1. Administration
 - 1-604. Haysville Bicycle and Pedestrian Advisory Committee (BPAC)
 - Officially recognize the BPAC as a City Committee
- ❖ Chapter 2. Animals and Fowl
 - 2-101. Definitions
 - (p) Inhumane Treatment
 - Definition modified to address temperature and ventilation
 - (dd) Temperature and Ventilation Standard
 - Adds objective standard to use in assessing potential inhumane treatment
 - 2-110. Death of Animal
 - Moved from section 2-114
 - 2-112. Cruelty to or Neglect of Animals
 - Identifies standards to be used in prosecution of involving temperature and ventilation under this chapter
 - 2-114. Authority to Remove Animal
 - Adds ability to remove an animal from a situation if the animal's safety, health, or well-being appears to be in immediate danger
- ❖ Chapter 4. Building, Construction and Installations
 - 4-917. Enclosure of Pools
 - (f) Allowance for certain pool covers in place of fencing specified in same section
- ❖ Chapter 5. Business Regulations and Licenses
 - 5-1104. Designated Times for Fireworks Detonation
 - Allowance for detonation with City-approved Special Event Permit
 - 5-1109. Public Display of Fireworks; Special Event Permit Required

- Regulations for allowance of public fireworks displays
- ❖ Chapter 7. Health and Welfare
 - 7-401. Nuisances Unlawful; Defined
 - (e) Adding exemption for native grass
 - 7-408. Uniform Complaint and Notice to Appear; Right to Proceed; Fines and Costs
 - (b) Moving fee schedule to Chapter 17 of the code
 - 7-602. Weeds Defined; Prohibited from Causing Blight or Adverse Impact
 - (e) Adding exception for native grass
 - 7-613. Indigenous or Native Grass Areas
 - Allowance for and definition of native grass
- ❖ Chapter 12. Public Property
 - 12-112. Model Airplane and Drone Flying
 - Allowance for recreational model airplane and drone flying with Governing Body designation
 - Allowance for commercial drone usage with federal regulations compliance by operator(s)
 - 12-115. Alcoholic Beverages within Public Parks
 - Identifying the Historic District as a location within a city park where alcoholic liquor or CMB may be consumed with an approved agreement or permit issued by the City
 - 12-301. Designation of Special Events
 - 4. Added to bring Chapter 12 into conformance with Chapter 5
- ❖ Chapter 17. Fee Schedule
 - 17-320. Court Fines; Public Offenses
 - Modifying fee schedule for nuisance offense convictions
 - 17-393. Zoning District Boundary Changes and Lot, Tract, or Parcel Reclassifications
 - Places responsibility of actual mailing costs for zoning applications on the applicant

- (1) Make recommendations to the governing body concerning the affairs of the senior citizens center;
 - (2) Report to the governing body from time to time concerning the quality of life of the senior citizens within the city; and
 - (3) Make recommendations to the governing body on issues relating to the health, safety and welfare of senior citizens.
- (Ord. 546; Code 2003)

1-604. RESERVED HAYSVILLE BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE (BPAC). There is hereby created and established a committee to be known as the “Haysville Bicycle and Pedestrian Advisory Committee”.

(a) Purpose. The purpose of the BPAC is to support community education regarding bicyclist and pedestrian issues, to proactively network with bicyclist and pedestrian related organizations and enthusiasts to provide greater outreach to the community at large, and to advocate for safe access to sidewalks, pathways, and/or roadways for bicyclists and pedestrians. To achieve this purpose the primary duties of the BPAC shall be:

- (1) Promote the safe use of bicycling and walking for transportation, wellness, recreation, and environmental enhancement through various mediums including promotional events and social media.
- (2) Work with Local Government and community organizations to create effective partnerships to implement Haysville’s Bicycle & Pedestrian Master Plan.
- (3) Provide Haysville City Government with public input on all proposed infrastructure projects impacting bicycle and pedestrian circulation, access, and use.
- (4) Evaluate the existing bikeway system to determine current and future usage numbers, growth potential, and long term limitations, so as to recommend development priorities for bicycle and pedestrian facilities within the city.
- (5) Develop a workable policy and plans to guide local government to better meet the needs of the multimodal citizens of Haysville

(b) Members. The BPAC shall be comprised of nine (9) voting members and two (2) advisory non-voting members from the Haysville bicycle and pedestrian Community.

- (1) BPAC membership should include at least one person from each of the following areas, if feasible: Fire/Medical Services, Police Department, Haysville Activity Center, Haysville Public Works, Haysville Senior Center, other Civic Committees, Haysville School District, Students who attend school within the City of Haysville, Campus High School Student Council, Planning Commission, and the Governing Body of the City of Haysville.

(2) Citizens, officials, and all public/private organizations must reside, work, or attend a public or private school within the City of Haysville, or the City of Haysville's Area of Influence to qualify for BPAC membership.

(3) BPAC members shall have an interest in issues and policies affecting bicycle use or Pedestrian concerns within the City of Haysville. The BPAC should include members who represent a broad spectrum of community interests in bicycle and pedestrian matters.

(4) Term of membership for voting members shall be three (3) years, and advisory member terms shall be one (1) year.

(5) All BPAC members may serve consecutive terms.

(6) All members of the BPAC shall serve without compensation.

(c) Terms. The term of office of all general members of the BPAC shall be for three (3) years. All general members shall be eligible for reappointment(s) at the discretion of the Mayor. The positions on the BPAC reserved for the elected or appointed officials shall remain with the individual appointed or elected to such position, or their designee, for the term of such individual's appointment or election. Upon expiration of a term, the position shall remain vacant until a successor is appointed.

(d) Duties and Authority.

(e) Bylaws. The BPAC shall adopt and operate in compliance with established bylaws, which may be updated from time to time, in accordance with the procedures set forth within such bylaws.

1-605. HAYSVILLE HISTORIC COMMITTEE. There is created and established a commission to be known as the "Haysville Historic Committee" of the City of Haysville. The Haysville Historic Committee will hereafter be called the "Haysville Historic Committee."

(a) Purpose.

The duties of the Haysville Historic Committee are to advise the city council on historic resources and to safeguard the architectural and cultural heritage of the community through the preservation of historic resources, historic landmarks and historic districts. The Haysville Historic Committee may carry out these duties through the identification, nomination and designation, and documentation of historic resources; development and implementation of a historic preservation plan; administration of ordinances governing the designation, alteration and removal of historic resources; assistance with educational and incentive programs, economic development and tourism, and coordination of public and private historic preservation activities, and to specifically carry out the duties set forth within Section 418 of the City of Haysville, Zoning Regulations regarding "HD-O" Original Town Historic Overlay District.

CHAPTER II. ANIMALS AND FOWL

Article 1.	General Provisions
Article 2.	Dogs and Other Animals
Article 3.	Dangerous Dogs
Article 4.	Miscellaneous

ARTICLE 1. GENERAL PROVISIONS

2-101. DEFINITIONS.

(p) Inhumane treatment: any treatment to any animal which deprives the animal of necessary sustenance, including food, water and protection from the weather; endangers the safety, health or well-being of an animal from heat, cold or lack of adequate ventilation; any; any treatment such as overloading, overworking, tormenting; beating, mutilating, teasing or other abnormal treatment; or causing or allowing the animal to fight with any other animal.

(dd) Temperature and Ventilation Standard. The American Society for the Prevention of Cruelty to Animals has determined that when the outside temperature is 85 degrees the inside of a vehicle will reach 102 degrees within ten (10) minutes, even with the windows cracked. In half an hour, the temperature inside a closed vehicle will soar to 120 degrees, which can be lethal to a child or animal in minutes. Because animals can't sweat, they can't control their body temperature in intense heat, leading to extensive organ damage, heatstroke or suffocation.

2-110. ~~RESERVED.~~

~~(Code 1984; Ord. 851) DEATH OF ANIMAL. All dead animals shall be disposed of by the owner or keeper thereof, within twenty-four (24) hours of such animal's death, by burial, incineration in a facility approved by the animal control officer, by rendering or by other lawful means approved by the animal control officer. No dead animal shall be dumped or left on any public or private property. (Code 1984; Ord. 851)~~

2-112. CRUELTY TO OR NEGLECT OF ANIMALS. It shall be unlawful for any person to: (a) Commit or cause to be committed any intentional act of cruelty, abandonment, harassment, or torture to any animal or to intentionally cause any animal to be wounded, mutilated, strangled or inhumanely killed. Ownership of an animal shall not be a defense to such acts or to a violation of this section.

(b) Neglect or refuse to supply an animal with necessary and adequate care, food, drink, air, light, space, shelter, and protection from the elements as may be necessary for health and well-being of such animal.

(1) Food. Food provided to animals shall be wholesome, free from contamination and of sufficient quantity and nutritive value to maintain the good health of animals.

(2) Fresh Water. Adequate fresh water shall be available to animals at all times.

(3) Outdoor Shelter. Shelter affording protection from the elements and designed to prevent discomfort shall be provided for all animals kept outdoors.

(c) Without proper prior legal authorization, intentionally poison any domesticated animal or distribute or set out poison in any manner with the intent to poison such animal.

(d) Cause, instigate or encourage any animal to fight with another or to maintain any place where animals are permitted to fight for exhibition, for wager, or for sport.

——(e) Leave any animal unattended in a vehicle when such vehicle does not have

——adequate ventilation and interior temperature to prevent the suffering, disability, or

——death of such animal. In any prosecution under this Chapter involving temperature or ventilation, the City hereby adopts those standards set forth by the American Society for the Prevention of Cruelty to Animals. Exceeding these standards shall be prima facie evidence of endangering an animal's safety.

(Code 1984; Ord. 851)

2-114. ~~DEATH OF ANIMAL. All dead animals shall be disposed of by the owner or keeper thereof, within twenty four (24) hours of such animal's death, by burial, incineration in a facility approved by the animal control officer, by rendering or by other lawful means approved by the animal control officer. No dead animal shall be dumped or left on any public or private property. (Code 1984; Ord. 851)~~ AUTHORITY TO REMOVE ANIMAL. (a) A law enforcement officer, animal control officer, firefighter, or first responder may *take all steps that are reasonably necessary* to remove an animal from any situation, including a motor vehicle, if the animal's safety, health or well-being appears to such officer to be in immediate danger from injury, heat, cold or lack of adequate ventilation, or any other form of cruelty or neglect. If the City's animal control officer is not present at the scene, such officer who has acted to remove an animal from a dangerous situation pursuant to this section will immediately contact the City's animal control officer to take control of the animal. The animal control officer will transport such animal to a veterinarian or public animal control facility for appropriate treatment and care.

(b) Written notice bearing the contact information for the City's animal control officer shall be left at the scene from which the animal was removed.

(c) Nothing within this section shall be interpreted as a mandate that an officer act pursuant to section (a), and an officer may choose not to act when such officer believes that such action will result in any form of harm to such officer. Additionally, nothing in this section shall be deemed to authorize any individual not identified in subsection (a) to act pursuant to subsection (a), except when such individual is acting at the direction of any such officer.

CHAPTER IV. BUILDING, CONSTRUCTION AND INSTALLATIONS

- Article 1. General Regulations/Supplements
- Article 2. Inspections by City Officials
- Article 3. Residential Construction
- Article 4. Commercial Buildings
- Article 5. Electrical Code
- Article 6. Plumbing and Gas Fitting Code
- Article 7. Drain Layers
- Article 8. Mechanical Code
- Article 9. Private Swimming Pools
- Article 10. Sprinkler Systems
- Article 11. Fences, Hedges, Bushes, Shrubbery, and Foliage
- Article 12. Wichita-Sedgwick County Unified Building Code.

ARTICLE 9. PRIVATE SWIMMING POOLS

4-917. ENCLOSURE OF POOLS. Every private swimming pool shall be completely surrounded by a fence or wall not less than four (4) feet in height which shall be of a type not readily climbed or broached by children. Except for gate and dwelling door openings, no pool enclosure shall have any opening that will allow a four (4) inch sphere to pass through. The gates shall be of a self-closing and latching type with the latch on the inside of the gate, not readily accessible for children to open except that the door of any dwelling which forms a part of the enclosure need not be so equipped.

Approved enclosures for private swimming pools are:

- (a) Solid masonry fencing.
- (b) Solid wood fencing with all cross beams or members on the inside.
- (c) Chain link
- (d) Ornamental iron.
- (e) Any other type determined to meet the requirements of this section. This determination to be made by the board of appeals, as established by the Existing Building Code, as adopted by the city of Haysville, with the recommendation of the building inspector.

(f) In lieu of the fencing specified above, a swimming or working pool may be protected and enclosed, when not under the supervision of an adult, by means of a power safety cover meeting the most recent specifications approved by the American Society for Testing and Materials for swimming pool covers under the fixed designation standard F 1346 (ASTM F 1346). Spa pools may be protected by a locked spa pool cover.

(Ord. 437, Sec. 17; Code 2003, Ord. 877)

CHAPTER V. BUSINESS REGULATIONS AND LICENSES

- Article 1. Registration; Businesses, Occupations, Professions
- Article 2. Poolhalls, Billiard Halls and Amusement Centers
- Article 3. Drilling Oil and Gas Wells
- Article 4. Dances and Dance Halls
- Article 5. Temporary Sales
- Article 6. Taxicabs
- Article 7. Adult Entertainment Establishments and Adult Hotels
- Article 8. Erotic Dance Studios
- Article 9. Mobile Ice Cream Vendors
- Article 10. Pawnbrokers and Precious Metal Dealers
- Article 11. Fireworks; Sale and Discharge
- Article 12. Temporary Portable Business Permits
- Article 13. Door To Door Sales
- Article 14. Manufactured Homes, Parks, and Licensing
- Article 15. Recreational Vehicles, Camps

ARTICLE 11. FIREWORKS; SALE AND DISCHARGE

5-1104. DESIGNATED TIMES FOR FIREWORKS DETONATION. Fireworks, which may be displayed, detonated, discharged, and/or ignited within the city limits shall only be those devices commonly known as fireworks legal for sale within the state of Kansas. Residents of the city and their guests may detonate fireworks permitted under this article on their private property during authorized shooting hours as set forth in this article. The detonation of fireworks within the city shall be permitted only between 8:00 a.m. and 10:30 p.m. June 27th through July 2nd. On July 3rd and July 4th detonation of fireworks will be permitted between the hours of 8:00 a.m. to midnight. On December 31st detonation of fireworks will be permitted between the hours of 6:00 p.m. to 1:00 a.m. January 1st. Detonation may also occur within time frames approved through the City's Special Event Permit.

(Ord. 748, Sec. 4; Code 2003)

5-1109 PUBLIC DISPLAY OF FIREWORKS; SPECIAL EVENT PERMIT REQUIRED.

- (a) It shall be unlawful for any person or entity, other than as sponsored by the City of Haysville for the City as a whole, to give or provide a fireworks display for the public or for organized groups without first obtaining a special event permit from the City of Haysville. The City shall not review an application for a special event permit until the Sedgwick County Fire Marshall, or his designee, has reviewed and approved the application. Said application shall be approved in accordance with the provisions of Chapter 12, Article 3.

(b) A public display of fireworks may be held upon private property as approved by the Sedgwick County Fire Marshall, or his designee. In such instance those elements of the Special Event Application specifically associated with use of public property shall not be applicable. All application fees and the event review process shall be applicable to private property displays, except that the review of the event by the Recreation Director may not be applicable. If the terms of this section are in conflict with, or less restrictive than, Chapter 12, Article 3, the terms of this section shall apply. The review of the proposed event by the Public Works Director and Chief of Police shall be applicable to a private property fireworks display.

(c) No special event permit shall be approved unless the applicant furnishes a certificate of public liability insurance for the display in a minimum amount of \$1,000,000.00 for each occurrence including damage to vehicles, naming the City of Haysville as additional insured and providing for both workers compensation, which is written by an insurance carrier licensed to do business in Kansas. Insurance certificate shall not be cancelled by insured or insurer until written notice is provided to the City Clerk of the City of Haysville. In the event of cancellation of the insurance prior to the display, the special event permit shall automatically be revoked and void. Presenting a fireworks display after insurance has been cancelled shall be a violation of this code, and may be prosecuted as an unclassified misdemeanor in accordance with this Article. The application for the special event permit shall clearly state:

(1) The name of the applicant.

(2) The group for which the display is planned.

(3) The location of the display. Shall include:

- Address of the grounds upon which the display is to be held;
- A diagram of the grounds on which the display is to be held. The diagram must indicate distances from the point of discharge of fireworks to:
 - the perimeter of the grounds,
 - to all structures located upon the grounds,
 - all structures on abutting properties within 500 feet of the point of discharge,
 - all abutting streets points of ingress/egress to the grounds, and
 - the area at which the audience will be located.

(4) The date, time and duration of the display.

(5) The nature or kind of fireworks to be used.

(6) The name of the person, firm or corporation that will make the actual discharge of the fireworks.

- (7) The name of the person, firm or corporation that will discharge the fireworks. Must present a valid firework operators certificate issued by the State of Kansas Fire Marshals Office.
- (8) Anticipated need for police, fire or other municipal services.
- (d) No special event permit shall be issued if in the opinion of the Sedgwick County Fire Marshall, or his designee, the location, nature of the fireworks or any other relevant factor creates a hazard, risk of harm, or risk of damage to persons or property.
- (e) Prior to approval of any special event permit application, the Sedgwick County Fire Marshall shall have the power to issue reasonable rules and regulations for the granting of said special event permit. City law enforcement and the Sedgwick County Fire Marshall are authorized to terminate a fireworks display event if the event operator or party responsible for fireworks detonation violate any such rules and regulations.
- (f) The Chief of Police of Haysville, Kansas, shall review the application to determine whether police or security shall be required as a condition of approval of the special event permit. Such review shall include determination of traffic control concerns, and identifying and preventing concerns arising from individuals watching the display in unsafe areas located off the display grounds. All costs of security or additional policing requirements shall be borne by the event operator.
- (g) Only those persons actually approved as operators by the Fire Marshall, or designee, shall handle or discharge any fireworks at such a special event.
- (h) Fireworks displays shall be completed by midnight on Fridays and Saturdays and 11:00 pm Sunday through Thursday nights.
- (i) No individual, business, or organization shall receive more than one permit for special event of fireworks per calendar year. To limit negative impacts upon abutting properties, a site for a special event of fireworks shall only be authorized for a special event of fireworks once annually.
- (j) A permit authorizing a special event of fireworks shall hereby require that the permittee remove all trash and debris from the property associated with the special event of fireworks, including both trash and debris generated by the display itself as well as by the attendees to the event.

CHAPTER VII. HEALTH AND WELFARE

- Article 1. Public Health Standards
- Article 2. Solid Waste Code
- Article 3. Commercial Collection, Disposal, Solid Waste
- Article 4. Nuisances
- Article 5. Unsafe or Dangerous Structures
- Article 6. Weeds

ARTICLE 4. NUISANCES

7-401. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain, cause or permit any nuisance within the city limits. For the purpose of this article “nuisance” shall mean:

(e) All grass, weeds or other unsightly vegetation not commonly used for ornamental purposes, and not exempted as an approved indigenous planting, or not normally cultivated or grown for commercial or domestic use;

7-408. UNIFORM COMPLAINT AND NOTICE TO APPEAR; RIGHT TO PROCEED; FINES AND COSTS. (a) In addition to the administrative process described within 7-407, the enforcing officer is hereby authorized to issue to the owner, occupant or agent in charge of the property a uniform complaint and notice to appear in municipal court charging a violation of the applicable section of this article. Should such owner, occupant or agent in charge of such property contest the charge, the city shall not be precluded from otherwise abating the nuisance created thereby during the pendency of the case through administrative or civil action.

(b) Any person found guilty, or entering a plea of guilty or nolo contendere to violating any section of this article shall be fined as ~~follows:~~set forth within Chapter 17 of this Code.

~~(1) Upon conviction for a first offense, by a fine up to \$50.00, and.~~

~~_____ (2) Upon conviction of a second offense, by a fine of \$75.00;~~

~~_____ (3) Upon conviction of a third offense, by a fine of \$100.00;~~

~~_____ (4) Upon conviction of a fourth offense, by a fine of \$200.00.~~

~~_____ The penalties associated with conviction of an offense as described with 7-408(b) (2) (4) regarding a second or subsequent offense shall be mandatory with no reduction in fine.~~

ARTICLE 6 WEEDS

7-602. WEEDS DEFINED; PROHIBITED FROM CAUSING BLIGHT OR ADVERSE IMPACT. For the purposes of and to effect this article, Weeds means any of the

following:

(e) Weeds and indigenous grasses which, because of their height, have a blighting influence on neighboring property or properties. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed twelve inches in height, except when part of an approved indigenous grass planting.

7-613 INDIGENOUS OR NATIVE GRASS AREAS. Indigenous or Native Grasses include those species of perennial grass other than those designated as noxious weeds by the State of Kansas Department of Agriculture and Entomology.

Native grasses are being used more and more throughout the country as cities look to be more environmentally friendly and cost-effective. Native grasses have drought-resistant roots that descend up to 10' for extraordinary erosion benefits, and require little to no irrigation or fertilization. Perennial native grasses and shrubs re-seed themselves, but do not invade crop areas as they take two to three years to mature. In short, rights-of-way and other green spaces can be beautiful and low maintenance, helping reduce air pollution and lowering labor and equipment costs. A diverse prairie planting can showcase Kansas' beautiful wildflowers and sturdy native grasses, and provide year-round habitat for wildlife, including songbirds, small mammals, honey bees, and butterflies. Larger areas of native grasses can include grasses such as big and little bluestem and wildflowers such as prairie blazing star.

Indigenous/Native Grass plantings may be approved as part of an as approved planting and maintenance plan or landscape plan submitted and approved by an administrative committee comprised of the Mayor, Chief Administrative Officer, and Director of Public Works. Indigenous/Native grass areas may exceed the standard 12" height of domesticated grasses, but such areas will require some type of defined border, typically a mowed border, to create a defined zone of indigenous/native grass. Indigenous/Native grasses should be planted and maintained in accordance with those standards approved by the Kansas Extension Service.

CHAPTER XII. PUBLIC PROPERTY

Article 1. Parks, Recreational Areas

Article 2. Municipal Swimming Pool

Article 3. Special Events conducted upon Public Property

ARTICLE 1. PARKS, RECREATIONAL AREAS

12-112. MODEL AIRPLANE AND DRONE FLYING. (a) Model airplane and drone flying for recreational and hobby purposes within parks and established recreational areas shall be permitted only in designated areas, and at times most conducive to the enjoyment of the park by the greatest numbers of people. Periodic designation of such areas and times shall be designated by signage, and/or publication upon the City's website, as set by the City's Recreation Director in consultation with City Administration.

(b) When operating a drone upon public property in conformance with this section, the drone operator must be in compliance with all State and Federal Law and Regulations, including:

- Drone must weigh less than 55 pounds.
- Drone must be flown below 400 feet.
- Drone can't be flown beyond sight of the operator.
- Drone must stay outside 5 nautical miles of class C airports, which includes much of the NW quarter of the City of Haysville.
- Drone must stay outside of any airports established airspace.
- Drone operator must position him/her self to see and avoid other aircraft.
- Drone must not be flown over another individual's private property.
- Drone must not be flown over individuals who are not directly participating in the operation.
- Drone must not be flown under a covered structure.
- Drone must not be flown inside a covered stationary vehicle.
- Drone must not be operated from a moving vehicle.
- Drone must not be used to photograph individuals without such individual's permission.

(c) Non-hobbyist drone usage, defined to include all commercial drone usage, must comply with all provisions set forth in subsection (b) above. Non-hobbyist drone usage including tasks such as surveying, wedding photography, real estate photography, and commercial site inspections requires a Remote Pilot Certification (<https://iacra.faa.gov/IACRA/Default.aspx>) issued through the FAA. Additionally, all non-hobbyists utilizing drones within the City must be in compliance with the federal rules for small unmanned aircraft (UAS) operations – Part 107 of the Federal Aviation

Regulations (PDF). These regulations cover a broad spectrum of commercial uses for drones weighing less than 55 pounds, and may be reviewed in summary at (https://www.faa.gov/uas/media/Part_107_Summary.pdf).

(d) Any non-hobbyist drone operated in a manner that reasonably appears to violate FAA regulations will be reported to the FAA for further investigation.

(e) Any hobbyist operator or non-hobbyist operator who knowingly or recklessly operates a drone below 400 feet in a manner that results in:

- 1) bodily harm to another person,
- 2) property damage,
- 3) disturbing an assembly, meeting or procession, not unlawful in its character,
- 4) noisy conduct that reasonably arouses alarm, anger or resentment in others, or
- 5) breach of privacy,

may be prosecuted for such offenses in conformance with the elements of offenses as set forth within the City's Uniform Public Offense Code.

(Ord. 278, Sec. 13)

12-115. ALCOHOLIC BEVERAGES ~~AND CONTROLLED SUBSTANCES~~ WITHIN PUBLIC PARKS. (a) The use or consumption of any cereal malt beverage, or alcoholic liquor ~~or controlled substance~~ is prohibited in any park, except in conformance with a lawfully issued Special Event Permit.

(b) The Historic District is exempted from this regulation the provisions of subsection (a), and exempted from the provisions of K.S.A. 41-719, all in accordance with K.S.A. 41-719(d).- Alcoholic liquor or cereal malt beverage consumption within the Historic District is limited to those occasions associated with an agreement or permit issued by the City for use of facilities in which such consumption is specifically allowed.

(c) The use or consumption of any controlled substance is prohibited in any park, except in conformance with a lawfully issued Special Event Permit.

(Ord. 278, Sec. 16; Code 2015)

ARTICLE 3.

SPECIAL EVENTS HELD UPON PUBLIC PROPERTY

12-301. DESIGNATION OF SPECIAL EVENTS: The following special events may be held upon public property following submission of a complete application for a permit to hold such special event within the City of Haysville, and approval by the Chief Administrative Officer (CAO):

1. Fun Runs of no longer than 10 kilometers
2. Concerts, fundraisers, gatherings or public displays of sufficient size
3. Other events deemed to be Special Events by the CAO
- 3.4. Firework Displays, in conformance with 5-1109

CHAPTER XVII. FEE SCHEDULE

- Article 1. Charges, Taxes, Fees and Certain Salaries
Article 2. Expiration and Renewal
Article 3. Specific Charges, Taxes, Fees and Certain Salaries

ARTICLE 3. SPECIFIC CHARGES, TAXES, FEES AND CERTAIN SALARIES

- 17-320. COURT FINES; PUBLIC OFFENSES. Fines for violations of municipal ordinances shall be assessed pursuant to such ordinance, in conformance with K.S.A. 12-4305, the Uniform Public Offense Code, the Standard Traffic Ordinance, or as otherwise set forth by this Code. The description of offenses contained in this schedule of fines is for reference only and is not a legal definition. Pursuant to K.S.A. 12-4305, the municipal court judge is permitted to impose any fine within the minimum and maximum approved by ordinance.
(Code 2012)

ANIMALS

2-102	<u>Animal at large</u>	
	First offense	\$ 25.00
	Second offense, within the same calendar year	\$ 50.00
	Third offense, within the same calendar year	\$ 75.00
	Fourth and subsequent offense, within the same calendar year	\$100.00
2-112	Cruelty or Neglect	\$100.00
2-202	Barking dog	\$ 25.00
2-201	No tag attached	\$ 25.00
2-213	Rabies vaccination required	\$ 50.00

NUISANCE OFFENSES

Burning (unlawful) \$500.00

Any nuisance offense set forth within **Chapter 7, Article 4:**

(1) Upon conviction for a first offense, by a fine up to \$250.00.

(2) Upon conviction of a second or subsequent offense, by a fine of not less than \$250.00 and not more than up to \$75500.00;

Costs incurred by the City associated with nuisance abatement may be assessed as restitution, or as otherwise set forth within Chapter 7.

~~(3) Upon conviction of a third offense, by a fine of \$100.00;~~



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Change Order

PROJECT (Name and address):

Haysville Activity Center
245 Clinton Avenue
Haysville, Kansas 67060

CHANGE ORDER NUMBER: 004

DATE: 11/21/16

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Accel Construction, LLC
4015 North Woodlawn Court, Suite 1
Wichita, Kansas 67220

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: April 11, 2016

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Weather days for rain:

September 6 Rain Days

October 2 Rain Days

TOTAL: Add eight (8) calendar days to the date of substantial completion.

New date of substantial completion April 25, 2017.

The original Contract Sum was	\$ 3,331,400.00
The net change by previously authorized Change Orders	\$ -688.00
The Contract Sum prior to this Change Order was	\$ 3,330,712.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$
The new Contract Sum including this Change Order will be	\$ 3,330,712.00

The Contract Time will be increased by Eight (8) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 25, 2017.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hanney & Associates Architects

ARCHITECT (Firm name)

1726 South Hillside,
Wichita, Kansas 67211

ADDRESS

BY (Signature)

Chris Hanney

(Typed name)

May 17, 2016

DATE

Accel Construction, LLC

CONTRACTOR (Firm name)

4015 North Woodlawn, Suite 1,
Wichita, Kansas 67220

ADDRESS

BY (Signature)

Mark Julius

(Typed name)

May 17, 2016

DATE

The City of Haysville

OWNER (Firm name)

200 West Grand Street
Haysville, Kansas 67060

ADDRESS

BY (Signature)

(Typed name)

DATE

**Change Order
For Weather Days**

To: City of Haysville
Project: Haysville Activity Center

Accel Construction LLC
4015 S. Woodlawn Suite 1
Wichita KS 67220

Change Order No. 6

Month of: September

	Date	Day		Effect/Measures Taken to remedy	Work Delayed
1	9/8/2016	Thursday	Recovery	Work stopped, muddy	Postponed floor pour
	9/9/2016	Friday	Rain	Work stopped, muddy	Postponed floor pour
2	9/16/2016	Friday	Rain	Work Stopped	Concrete footings, Building erection, plumbing
3	9/19/2016	Monday	Recovery	Muddy	Plumbing, concrete footings
4	9/26/2016	Monday	Recovery	Muddy	Electrical, Concrete floor prep.
5	9/27/2016	Tuesday	Recovery	Muddy	Electrical, Concrete floor prep.
6	9/28/2016	Wednesday	Recovery	Muddy	Concrete floor prep.
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
			Total Days	6	

We hereby submit the above dates and detail as weather days. During this time weather prevented scheduled work from being completed. Reference Specifications 0030048. Claims for Additional Time Due To Adverse Weather Conditions.

Original Contract Days	340
Previous Weather days Added	27
Revised Contract time	367
This Weather Day Change Order	<u>6</u>
New Contract time	373
Comencment Date	April 17, 2016
New Completion Date	April 23, 2016

Submitted By: Mark A. Julius
Mark Julius, Project Manager

Date: October 5, 2016

**Change Order
For Weather Days**

To: City of Haysville
Project: Haysville Activity Center

Accel Construction LLC
4015 S. Woodlawn Suite 1
Wichita KS 67220

Change Order No. 7

Month of: October

	Date	Day		Effect/Measures Taken to remedy	Work Delayed
1					
2	10/4/2016	Tuesday	Rain	Work Stopped	Floor pour
3	10/10/2016	Monday	Rain	Work Stopped	Sharp Construction
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
			Total Days	2	

We hereby submit the above dates and detail as weather days. During this time weather prevented scheduled work from being completed. Reference Specifications 0030048. Claims for Additional Time Due To Adverse Weather Conditions.

Original Contract Days	340
Previous Weather days Added	33
Revised Contract time	373
This Weather Day Change Order	<u>2</u>
New Contract time	375
Comencment Date	April 17, 2016
New Completion Date	April 19, 2016

Submitted By: 
Mark Julius, Project Manager

Date: November 18, 2016

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VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	1,105.00
100 SUPPLYWORKS	232.04
274 ALTERATIONS ETC.	11.40
292 AMERICAN FUN FOOD CO INC	28.93
433 ARMSTRONG CHAMBERLIN	644.43
443 ASHBY STREET OUTDOOR LLC	6,162.00
490 AT&T	2,789.84
635 BNY MELLON TRUST	1,041.67
777 BIG TOOL STORE	17.79
798 BLACK EAGLE MARTIAL ARTS	225.00
828 BRADY NURSERY INC	554.60
1016 CARTER-WATERS	189.04
1155 CINTAS CORPORATION	753.84
1176 CITY ELECTRIC SUPPLY	2,524.40
1283 CONCRETE WORKS INC	9,355.00
1303 COOKE J.P. CO	73.00
1372 CREATIVE PRODUCT SOURCING	3,387.76
1440 D-C WHOLESALE INC	1,214.92
1454 DAVIDSON, GLEN	35.00
1487 DATA TECHNOLOGIES INC	18,802.79
1825 FASTENAL COMPANY	235.71
1950 FOLEY INDUSTRIES	10.06
2223 HD SUPPLY WATERWORKS LTD	3,421.53
2230 HACH COMPANY	2,327.22
2265 HARTWOOD PAINTING INC	47,600.00

VENDOR NO NAME	PAYMENT AMT
2345 HAYSVILLE RENTAL CENTER	197.50
2367 HAYSVILLE TRUE VALUE	1,128.24
2500 HAC DBA HOMELAND	325.22
2591 HYDROPRO SOLUTIONS	3,946.55
2597 ICM, INC.	3,949.00
2973 KS BG INC	345.00
3412 KANZA CO-OPERATIVE ASSOC.	4,453.37
3414 KECK, KAITLYN	40.50
3441 KENWORTH	308.06
3500 KONICA MINOLTA BUS SYS	353.92
3502 KONICA MINOLTA PREMIERE	813.14
3512 KRIZ-DAVIS COMPANY	437.51
3612 LAUTZ LAW LLC	50.00
3730 LOCKE SUPPLY INC	10.45
3857 MAUGHAN LAW GROUP LLC	1,000.00
3910 MCDANIEL COMPANY INC	260.00
4090 MIRACLE RECREATION EQUIP.	3,550.00
4317 NRP	1,680.00
4396 O'REILLY AUTOMOTIVE INC	310.87
4406 PACE ANALYTICAL SERVICES	2,479.00
4520 PETTY CASH	1,745.29
4622 PLEXUS INC.	1,009.34
4750 PROFESSIONAL ENGINEERING	200.00
5406 SEXTON KEVIN	35.00
5537 SOUTH CENTRAL KS CT	45.00

VENDOR NO NAME	PAYMENT AMT
5580 SOUTHWEST PAPER CO	1,031.29
5916 TIMES-SENTINEL NEWSPAPERS	225.00
6030 UNITED STATES POSTAL SERV	1,080.00
6300 WAL-MART COMMUNITY	778.14
6591 WICHITA GUN CLUB	5,214.00
6630 WICHITA WINWATER	950.11
6700 WILLIAMS JANITORIAL SUPPL	160.00
6707 WIN PUBLISHING, INC.	250.00
6765 ZEAGER BROTHERS INC	6,919.94
REPORT TOTAL	<u>148,024.41</u>

FUND	NAME	TOTAL
01	GENERAL FU	29,621.09
10	SEWER FUND	17,597.99
11	WATER FUND	7,371.08
21	STREET FUN	2,813.41
28	SPECIAL AL	3,427.86
30	RECREATION	2,792.95
32	HAYSVILLE	7.50
33	FEDERAL LA	5,214.00
36	CAPITAL IM	53,909.25
51	SPECIAL PA	11,919.94
92	TR GUEST T	8,146.54
98	ST PARK RE	4,440.89
99	ST REC RES	761.91
	TOTAL	<u>148,024.41</u>

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
1601928	1	11/29/16	11/09/16	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1601929	1	11/29/16	11/09/16	WATER TESTING	430.00	10	10-30-2040	1
				INVOICE TOTAL	430.00			
1601935	1	11/29/16	11/17/16	WATER TESTING	105.00	10	10-30-2040	1
				INVOICE TOTAL	105.00			
1602011	1	11/29/16	11/17/16	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	1,105.00			
100 SUPPLYWORKS								
383744604	1	11/29/16	11/10/16	SINGLE ROLL BATH TISSUE 4 CS.	232.04	30	30-50-2009	1
				INVOICE TOTAL	232.04			
				VENDOR TOTAL	232.04			
274 ALTERATIONS ETC.								
423936	1	11/29/16	11/01/16	DISCOUNT	.60-	01	01-02-2016	1
	2			1EA. ALTERATION JACKET/RANKS	6.00	01	01-02-2016	1
				INVOICE TOTAL	5.40			
423947	1	11/29/16	11/01/16	DISCOUNT	.60-	01	01-02-2016	1
	2			3EA. ALTERATIONS SHIRT/PANTS	6.60	01	01-02-2016	1
				INVOICE TOTAL	6.00			
				VENDOR TOTAL	11.40			
292 AMERICAN FUN FOOD CO INC								
215520-0	1	11/29/16	11/10/16	MEGA POPCORN/OIL/SALT 1 CS.	26.21	28	28-48-2032	1
				MYLC EVENT SUPPLIES				
	2			POPCORN BAGS, PRINTED, 100/PK	2.72	28	28-48-2032	1
				INVOICE TOTAL	28.93			
				VENDOR TOTAL	28.93			
433 ARMSTRONG CHAMBERLIN								
12489	1	11/29/16	11/01/16	GOOGLE - OCT 2016	494.43	92	92-66-3001	1
				INVOICE TOTAL	494.43			
12502	1	11/29/16	11/01/16	ONLINE MEDIA MGMNT. - OCT 2016	150.00	92	92-66-3001	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	644.43			
443 ASHBY STREET OUTDOOR, LLC								
11/29/16	1	11/29/16	11/29/16	2017 STATIC BILLBOARD ADVERT.	6,162.00	92	92-66-3001	1
				INVOICE TOTAL	6,162.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					6,162.00			
				490 A T & T				
NOV 2016	1	11/29/16	11/29/16	MONTHLY PHONE BILL	253.62	01	01-01-2002	1
	2			MONTHLY PHONE BILL	824.27	01	01-02-2002	1
	3			MONTHLY PHONE BILL	190.22	01	01-06-2002	1
	4			MONTHLY PHONE BILL	126.81	01	01-12-2003	1
	5			MONTHLY PHONE BILL	20.36	01	01-03-2002	1
	6			MONTHLY PHONE BILL	20.36	01	01-04-2002	1
	7			MONTHLY PHONE BILL	172.17	01	01-18-2002	1
	8			MONTHLY PHONE BILL	20.36	01	01-21-2002	1
	9			MONTHLY PHONE BILL	20.36	01	01-22-2002	1
	10			MONTHLY PHONE BILL	63.37	01	01-20-2002	1
	11			MONTHLY PHONE BILL	285.38	10	10-30-2002	1
	12			MONTHLY PHONE BILL	285.38	11	11-31-2002	1
	13			MONTHLY PHONE BILL	126.74	21	21-41-2002	1
	14			MONTHLY PHONE BILL	317.03	30	30-50-2002	1
	15			MONTHLY PHONE BILL	63.41	01	01-18-2002	1
INVOICE TOTAL					2,789.84			
VENDOR TOTAL					2,789.84			
				635 BANK OF NEW YORK MELLON TRUST				
2521984219	1	11/29/16	11/15/16	ADMINISTRATION FEES	1,041.67	36	36-56-3001	1
INVOICE TOTAL					1,041.67			
VENDOR TOTAL					1,041.67			
				777 BIG TOOL STORE				
467429	1	11/29/16	11/17/16	9-1/2" NUTBUSTER PLIERS	5.93	10	10-30-2009	1
	2			9-1/2" NUTBUSTER PLIERS	5.93	11	11-31-2009	1
	3			9-1/2" NUTBUSTER PLIERS	5.93	21	21-41-2009	1
INVOICE TOTAL					17.79			
VENDOR TOTAL					17.79			
				798 DOJANG LLC				
NOV 2016	1	11/29/16	11/29/16	15 STUDENTS FOR LESSONS @\$15EA	225.00	30	30-50-1100	1
INVOICE TOTAL					225.00			
VENDOR TOTAL					225.00			
				828 BRADY NURSERY INC				
208237	1	11/29/16	11/18/16	BOXWOOD, WINTERGEM CONE TREES HAYSVILLE TREE FARM	554.60	92	92-66-3001	1
INVOICE TOTAL					554.60			
VENDOR TOTAL					554.60			
				1016 CARTER-WATERS				
34074511	1	11/29/16	11/16/16	18" FIBRE TUBE/STEEL RINGS HAYSVILLE WELCOME SIGNS	189.04	92	92-66-3001	1
INVOICE TOTAL					189.04			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					189.04			

1155 CINTAS CORPORATION #451								
451306929	1	11/29/16	11/15/16	SHOP TOWELS & SUPPLIES	50.20	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	50.20	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	50.21	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	50.16	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.53	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	65.34	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	71.44	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	33.84	21	21-41-2016	1
INVOICE TOTAL					376.92			
1155 CINTAS CORPORATION #451								
451309255	1	11/29/16	11/22/16	SHOP TOWELS & SUPPLIES	50.20	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	50.20	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	50.21	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	50.16	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.53	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	65.34	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	71.44	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	33.84	21	21-41-2016	1
INVOICE TOTAL					376.92			
VENDOR TOTAL					753.84			
1176 CITY ELECTRIC SUPPLY CO								
WCW/030593	1	11/29/16	11/01/16	1" PVC PIPE/CPLG/GLUE - PARKS	242.90	98	98-66-3001	1
INVOICE TOTAL					242.90			
WCW/030604	1	11/29/16	11/01/16	1" PVC PIPE - PARKS	643.50	98	98-66-3001	1
INVOICE TOTAL					643.50			
WCW/030703	1	11/29/16	11/01/16	2" PVC PIPE - SOCCER FIELDS	154.00	36	36-56-3001	1
INVOICE TOTAL					154.00			
WCW/030877	1	11/29/16	11/03/16	2" PVC PIPE - SOCCER FIELDS	924.00	36	36-56-3001	1
INVOICE TOTAL					924.00			
WCW/030945	1	11/29/16	11/09/16	ELECTRICAL WIRING - PARKS	560.00	01	01-03-2009	1
INVOICE TOTAL					560.00			
VENDOR TOTAL					2,524.40			
1283 CONCRETE WORKS INC								
11/22/16 A	1	11/29/16	11/22/16	PROJECT: HISTORIC PARK SIGN FT PAID IN FULL/NO LIEN RELEASE	250.00	01	01-10-2088	1
INVOICE TOTAL					250.00			
11/22/16 B	1	11/29/16	11/22/16	LESS 25% (LIEN RELEASE)	1,026.25-	36	36-56-3001	1
	2			PROJECT: PED. BRIDGE SIDEWALK @ GRAND/CHAMPION ST. 25%WITHHELD (LIEN RELEASE)	4,105.00	36	36-56-3001	1
INVOICE TOTAL					3,078.75			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
11/22/16 C	1	11/29/16	11/22/16	LESS 25% (LIEN RELEASE)	1,250.00-	51	51-66-3005	1
	2			PROJECT:SIDEWALK W/STEP STONES LESS 25% (LIEN RELEASE)	5,000.00	51	51-66-3005	1
				INVOICE TOTAL	3,750.00			
11/22/16B*	1	11/29/16	11/22/16	PROJECT:PED. BRIDGE SIDEWALK @ GRAND/CHAMPION ST. 25% WITHHELD (LIEN RELEASE)	1,026.25	36	36-56-3001	2
				INVOICE TOTAL	1,026.25			
11/22/16C*	1	11/29/16	11/22/16	PROJECT:SIDEWALK W/STEP STONES 25% WITHHELD (LIEN RELEASE)	1,250.00	51	51-66-3005	3
				INVOICE TOTAL	1,250.00			
				VENDOR TOTAL	9,355.00			
ORD. 16657	1	11/29/16	11/10/16	1303 J P COOKE COMPANY 2017 DOG TAGS 300 EA.	73.00	01	01-02-2013	1
				INVOICE TOTAL	73.00			
				VENDOR TOTAL	73.00			
98951	1	11/29/16	11/17/16	1372 CREATIVE PRODUCT SOURCING INC MISC. D.A.R.E. PROMO ITEMS	3,387.76	28	28-48-2032	1
				INVOICE TOTAL	3,387.76			
				VENDOR TOTAL	3,387.76			
16503	1	11/29/16	11/14/16	1440 D-C WHOLESALE INC 8' BARRICADES 4EA. - RIVER FOR.	1,214.92	21	21-41-2009	1
				INVOICE TOTAL	1,214.92			
				VENDOR TOTAL	1,214.92			
OCT 2016	1	11/29/16	11/29/16	1454 GLEN DAVIDSON REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
42736	1	11/29/16	11/16/16	1487 DATA TECHNOLOGIES INC 2017 SUMMIT LICS. FEE	11,215.25	01	01-10-2040	1
	2			2017 SUMMIT SUPPORT FEE	7,131.51	01	01-10-2040	1
	3			2017 REPORT WRITER SUPPORT	456.03	01	01-10-2040	1
				INVOICE TOTAL	18,802.79			
				VENDOR TOTAL	18,802.79			
KSWI246537	1	11/29/16	11/07/16	1825 FASTENAL COMPANY MISC. PARTS - WWTP HEADWORKS	235.71	10	10-30-2009	1
				INVOICE TOTAL	235.71			
				VENDOR TOTAL	235.71			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
000087113	1	11/29/16	11/11/16	1950 FOLEY INDUSTRIES ELBOW/SEAL/SEAL O-RING FOR CHALLENGER 55	10.06	10	10-30-2009	1
				INVOICE TOTAL	10.06			
				VENDOR TOTAL	10.06			
G052448	1	11/29/16	11/01/16	2223 HD SUPPLY WATERWORKS LTD 14" C-905 DR18 CERTALOK LIFT STATION REPAIR PARTS	1,143.00	10	10-30-2006	1
				INVOICE TOTAL	1,143.00			
G415478	1	11/29/16	11/10/16	MISC. PARTS - WATER MATERIALS	1,631.13	11	11-31-2009	1
				INVOICE TOTAL	1,631.13			
G417644	1	11/29/16	11/11/16	MISC. PARTS - SEWER MATERIALS	647.40	10	10-30-2009	1
				INVOICE TOTAL	647.40			
				VENDOR TOTAL	3,421.53			
10185708	1	11/29/16	11/08/16	2230 HACH COMPANY MISC. WASTEWATER LAB SUPPLIES	1,326.01	10	10-30-2009	1
				INVOICE TOTAL	1,326.01			
10197425	1	11/29/16	11/16/16	MISC. WASTEWATER LAB SUPPLIES	1,001.21	10	10-30-2009	1
				INVOICE TOTAL	1,001.21			
				VENDOR TOTAL	2,327.22			
2859	1	11/29/16	11/11/16	2265 HARTWOOD PAINTING INC SANDBLAST/PAINT - POOL	44,100.00	36	36-56-3001	1
				INVOICE TOTAL	44,100.00			
2860	1	11/29/16	11/11/16	SANDBLAST/PAINT-P/C SPORTS SCOREBOARD - VULCAN FIELD	3,500.00	36	36-56-3001	1
				INVOICE TOTAL	3,500.00			
				VENDOR TOTAL	47,600.00			
38587	1	11/29/16	11/18/16	2345 HAYSVILLE RENTAL CENTER PURCHASE: CEDAR MULCH 11/18/16 HAYSVILLE WELCOME SIGNS	127.50	92	92-66-3001	1
				INVOICE TOTAL	127.50			
38613	1	11/29/16	11/19/16	RENTAL: BOOMLIFT 11/19/16	70.00	11	11-31-2009	1
				INVOICE TOTAL	70.00			
				VENDOR TOTAL	197.50			
10/31/16	1	11/29/16	11/29/16	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIES	2.66	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	160.76	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	2.33	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	2.66	11	11-31-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			MONTHLY HARDWARE SUPPLIES	83.56	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	2.33	11	11-31-2012	1
	7			MONTHLY HARDWARE SUPPLIES	2.67	21	21-41-2006	1
	8			MONTHLY HARDWARE SUPPLIES	49.06	21	21-41-2009	1
	9			MONTHLY HARDWARE SUPPLIES	2.33	21	21-41-2012	1
	10			MONTHLY HARDWARE SUPPLIES	354.80	01	01-03-2009	1
	11			MONTHLY HARDWARE SUPPLIES	13.17	01	01-03-2046	1
	12			MONTHLY HARDWARE SUPPLIES	85.32	01	01-12-2025	1
	13			MONTHLY HARDWARE SUPPLIES	68.06	01	01-09-2009	1
	14			MONTHLY HARDWARE SUPPLIES	36.57	01	01-09-2048	1
	15			MONTHLY HARDWARE SUPPLIES	84.58	36	36-56-3001	1
	16			MONTHLY HARDWARE SUPPLIES	23.97	92	92-66-3001	1
	17			MONTHLY HARDWARE SUPPLIES	13.98	01	01-02-2006	1
	18			MONTHLY HARDWARE SUPPLIES	15.98	01	01-02-2013	1
	19			MONTHLY HARDWARE SUPPLIES	59.85	01	01-02-2012	1
	20			MONTHLY HARDWARE SUPPLIES	24.45	01	01-00-5013	1
	21			MONTHLY HARDWARE SUPPLIES	7.16	30	30-50-2009	1
	22			MONTHLY HARDWARE SUPPLIES	18.13	30	30-50-2025	1
	23			MONTHLY HARDWARE SUPPLIES	9.37	30	30-50-2092	1
	24			MONTHLY HARDWARE SUPPLIES	4.49	98	98-66-3001	1
				INVOICE TOTAL	1,128.24			
				VENDOR TOTAL	1,128.24			

		2500 HAC INC						
OCT 2016	1	11/29/16	11/29/16	MONTHLY GROCERIES	21.14	01	01-01-2015	1
	2			MONTHLY GROCERIES	25.70	01	01-02-2015	1
	3			MONTHLY GROCERIES	35.23	01	01-06-2012	1
	4			MONTHLY GROCERIES	12.31	01	01-10-2054	1
	5			MONTHLY GROCERIES	9.59	01	01-18-2012	1
	6			MONTHLY GROCERIES	5.20	01	01-18-2015	1
	7			MONTHLY GROCERIES	26.09	01	01-20-2004	1
	8			MONTHLY GROCERIES	6.50	10	10-30-2015	1
	9			MONTHLY GROCERIES	6.50	11	11-31-2015	1
	10			MONTHLY GROCERIES	6.50	21	21-41-2015	1
	11			MONTHLY GROCERIES	11.17	28	28-48-2032	1
	12			MONTHLY GROCERIES	8.61	30	30-50-2009	1
	13			MONTHLY GROCERIES	8.90	30	30-50-2031	1
	14			MONTHLY GROCERIES	3.88	30	30-50-2015	1
	15			MONTHLY GROCERIES	6.31	30	30-50-2092	1
	16			MONTHLY GROCERIES	87.93	30	30-50-2094	1
	17			MONTHLY GROCERIES	43.66	01	01-10-2088	1
				INVOICE TOTAL	325.22			
				VENDOR TOTAL	325.22			

		2591 HYDROPRO SOLUTIONS, LLC						
0009053-IN	1	11/29/16	11/11/16	5/8x3/4" PB BL 3G USG 18 EA. WATER METER SUPPLIES	3,946.55	11	11-31-2009	1
				INVOICE TOTAL	3,946.55			
				VENDOR TOTAL	3,946.55			

2597 ICM, INC.

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

				2597 ICM, INC.				
PIN002943	1	11/29/16	11/11/16	VALVE REPLACEMENT - HEADWORKS	3,949.00	10	10-30-2006	1
				INVOICE TOTAL	3,949.00			
				VENDOR TOTAL	3,949.00			
				2973 KANSAS BG INC				
201309	1	11/29/16	11/15/16	SUPERCHARGE II FUEL ADDITIVE	115.00	10	10-30-2009	1
	2			SUPERCHARGE II FUEL ADDITIVE	115.00	11	11-31-2009	1
	3			SUPERCHARGE II FUEL ADDITIVE	115.00	21	21-41-2009	1
				INVOICE TOTAL	345.00			
				VENDOR TOTAL	345.00			
				3412 KANZA CO-OPERATIVE ASSOC.				
8167	1	11/29/16	11/17/16	DIESEL FUEL 800 GAL.	1,692.63	10	10-30-2009	1
	2			UNLEADED FUEL 1508 GAL.	2,760.74	01	01-02-2010	1
				INVOICE TOTAL	4,453.37			
				VENDOR TOTAL	4,453.37			
				3414 KAITLYN KECK				
11/29/16 A	1	11/29/16	11/29/16	SCOREKEEPER 4.5 HRS 11/12/16	40.50	30	30-50-1100	1
				INVOICE TOTAL	40.50			
				VENDOR TOTAL	40.50			
				3441 KENWORTH				
263190075	1	11/29/16	11/14/16	RETURN SENSOR ASSY. (CREDIT)	147.64-	21	21-41-2006	1
	2			TANK ASSY - TRK #6	455.70	21	21-41-2006	1
				INVOICE TOTAL	308.06			
				VENDOR TOTAL	308.06			
				3500 KONICA MINOLTA BUSINESS				
242474811	1	11/29/16	11/12/16	HAC - COPIER MAINT.	318.55	99	99-66-3001	1
				INVOICE TOTAL	318.55			
				9002901835				
	1	11/29/16	11/08/16	SR. CNTR. - COPIER MAINT.	35.37	01	01-12-2004	1
				INVOICE TOTAL	35.37			
				VENDOR TOTAL	353.92			
				3502 KONICA MINOLTA PREMIERE				
317762755	1	11/29/16	11/15/16	KONICA C360 COPIER LEASE PYMNT	189.15	99	99-66-3001	1
				INVOICE TOTAL	189.15			
				317901601				
	1	11/29/16	11/17/16	KONICA C554 COPIER LEASE PYMNT	312.00	01	01-10-2040	1
	2			KONICA C554 COPIER LEASE PYMNT	311.99	01	01-02-2004	1
				INVOICE TOTAL	623.99			
				VENDOR TOTAL	813.14			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
101423879	1	11/29/16	11/01/16	3512 KRIZ-DAVIS COMPANY 11X18X.75 ELECTRIC STR SIGNS 5EA. DIGITAL STREET SIGNS	437.51	21	21-41-2009	1
				INVOICE TOTAL	437.51			
				VENDOR TOTAL	437.51			
10/27/16	1	11/29/16	11/01/16	3612 LAUTZ LAW LLC PUBLIC DEFENDER CASE#2016/3808	50.00	01	01-06-2037	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
30024460	1	11/29/16	11/10/16	3730 LOCKE SUPPLY INC 1" GRAY CPLNG/1QT CABLE LUBE MISC. PARK SUPPLIES	10.45	01	01-03-2009	1
				INVOICE TOTAL	10.45			
				VENDOR TOTAL	10.45			
NOV 2016	1	11/29/16	11/29/16	3857 MAUGHAN LAW GROUP LLC PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
23836	1	11/29/16	11/23/16	3910 MCDANIEL COMPANY INC ANNUAL FIRE INSP. - CITY HALL	260.00	01	01-09-2040	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
782190	1	11/29/16	11/11/16	4090 MIRACLE RECREATION EQUIPMENT PARK SWING SET - WHISLER PARK	3,550.00	98	98-66-3001	1
				INVOICE TOTAL	3,550.00			
				VENDOR TOTAL	3,550.00			
2925	1	11/29/16	11/15/16	4317 NRP DEC 2016 FOG CONTROLS	1,680.00	10	10-30-2040	1
				INVOICE TOTAL	1,680.00			
				VENDOR TOTAL	1,680.00			
4814182272	1	11/29/16	11/10/16	4396 O'REILLY AUTOMOTIVE INC ROCKER SWITCH/WIRE - CAR #14	23.97	01	01-02-2035	1
				INVOICE TOTAL	23.97			
4814182576	1	11/29/16	11/12/16	1QT MOTOR OIL - CAR #03 & #09	12.18	01	01-02-2035	1
				INVOICE TOTAL	12.18			
4814182730	1	11/29/16	11/14/16	BATTERY - TRK #24	253.86	21	21-41-2006	1
				INVOICE TOTAL	253.86			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814182741	1	11/29/16	11/14/16	RETURN - BATTERY CORE TRK #24	36.00-	21	21-41-2006	1
				INVOICE TOTAL	36.00-			
4814182971	1	11/29/16	11/16/16	ADJ. SLEEVE - TRK #46	47.32	01	01-03-2006	1
				INVOICE TOTAL	47.32			
4814183525	1	11/29/16	11/21/16	OIL FILTER - TRK #40	3.18	10	10-30-2006	1
	2			OIL FILTER - TRK #40	3.18	11	11-31-2006	1
	3			OIL FILTER - TRK #40	3.18	21	21-41-2006	1
				INVOICE TOTAL	9.54			
				VENDOR TOTAL	310.87			
				4406 PACE ANALYTICAL SERVICES INC				
1660015395	1	11/29/16	11/09/16	ANALYTICAL TESTING	1,093.00	10	10-30-2040	1
				INVOICE TOTAL	1,093.00			
1660015556	1	11/29/16	11/14/16	ANALYTICAL TESTING	1,386.00	10	10-30-2040	1
				INVOICE TOTAL	1,386.00			
				VENDOR TOTAL	2,479.00			
				4520 PETTY CASH				
11/29/16	1	11/29/16	11/29/16	REIMBURSE FUND	8.00	01	01-01-2015	1
	2			REIMBURSE FUND	267.50	01	01-00-5016	1
	3			REIMBURSE FUND	70.00	01	01-00-5008	1
	4			REIMBURSE FUND	8.00	01	01-02-2015	1
	5			REIMBURSE FUND	50.00	01	01-03-2012	1
	6			REIMBURSE FUND	24.30	01	01-04-2004	1
	7			REIMBURSE FUND	59.99	01	01-10-2088	1
	8			REIMBURSE FUND	24.00	01	01-18-2012	1
	9			REIMBURSE FUND	2.67	10	10-30-2015	1
	10			REIMBURSE FUND	2.67	11	11-31-2015	1
	11			REIMBURSE FUND	100.00	11	11-31-2040	1
	12			REIMBURSE FUND	2.66	21	21-41-2015	1
	13			REIMBURSE FUND	140.00	30	30-00-5077	1
	14			REIMBURSE FUND	100.00	30	30-00-5078	1
	15			REIMBURSE FUND	8.00	30	30-50-2015	1
	16			REIMBURSE FUND	870.00	30	30-50-2092	1
	17			REIMBURSE FUND	7.50	32	32-00-5012	1
				INVOICE TOTAL	1,745.29			
				VENDOR TOTAL	1,745.29			
				4622 PLEXUS INC.				
2016/0210	1	11/29/16	11/07/16	2017 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2017 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2040	1
	3			2017 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2017 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2017 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2017 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2017 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
				INVOICE TOTAL	1,009.34			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,009.34			
514149			4750	PROFESSIONAL ENGINEERING				
	1	11/29/16	11/14/16	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			
OCT 2016			5406	KEVIN SEXTON				
	1	11/29/16	11/29/16	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
	INVOICE TOTAL					35.00		
VENDOR TOTAL					35.00			
10/27/16			5537	CHRISTOPHER M DAVIS PCO				
	1	11/29/16	11/01/16	CASE #16-348 7/12/16 -PAID-	150.00-	01	01-06-2012	1
	2			CASE #16-348	150.00	01	01-06-2012	1
	3			CASE #16-348 UA 10/11/16	15.00	01	01-06-2012	1
	4			CASE #16-587 UA 10/25/16	15.00	01	01-06-2012	1
	5			CASE #16-3429 UA 10/25/16	15.00	01	01-06-2012	1
INVOICE TOTAL					45.00			
VENDOR TOTAL					45.00			
933098			5580	SOUTHWEST PAPER CO.				
	1	11/29/16	11/08/16	ROLL TOWELS/DISPENSER - PW	35.77	10	10-30-2009	1
	2			ROLL TOWELS/DISPENSER - PW	35.78	11	11-31-2009	1
	3			ROLL TOWELS/DISPENSER - PW	35.77	21	21-41-2009	1
	4			ROLL TOWELS/DISPENSER - PW	35.77	01	01-03-2009	1
INVOICE TOTAL					143.09			
934588	1	11/29/16	11/17/16	MULTIFOLD TOWELS - CITY/PD	135.80	01	01-09-2009	1
	2			MULTIFOLD TOWELS - SR. CNTR.	19.40	01	01-12-2012	1
	3			KITCHEN TOWELS - CITY/PD	128.55	01	01-09-2009	1
	4			KITCHEN TOWELS - SR. CNTR.	25.71	01	01-12-2012	1
	5			BATH TISSUE - CITY/PD	263.34	01	01-09-2009	1
	6			55GAL TRASHBAGS - CITY/PD	226.24	01	01-09-2009	1
	7			16GAL TRASHBAGS - CITY	23.62	01	01-09-2009	1
	8			10GAL TRASHBAGS - CITY	13.22	01	01-09-2009	1
	9			TOILET CLEANER - CITY	26.16	01	01-09-2009	1
	10			TOILET CLEANER - HAC	26.16	30	30-50-2009	1
INVOICE TOTAL					888.20			
VENDOR TOTAL					1,031.29			
26271			5916	TIMES-SENTINEL NEWSPAPERS				
	1	11/29/16	11/09/16	TURKEY GIVEAWAY/VET SALUTE ADS	95.00	92	92-66-3001	1
INVOICE TOTAL					95.00			
26473				NEW HOMES AD 11/18/16				
	1	11/29/16	11/18/16	NEW HOMES AD 11/18/16	100.00	92	92-66-3001	1
INVOICE TOTAL					100.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
26474	1	11/29/16	11/18/16	PUBLIC HEARING AD 11/18/16	30.00	01	01-04-2014	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	225.00			
				6300 UNITED STATES POSTAL SERVICE				
NOV 2016	1	11/29/16	11/29/16	PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
				INVOICE TOTAL	1,080.00			
				VENDOR TOTAL	1,080.00			
				6300 WAL-MART COMMUNITY/GECRB				
OCT 2016	1	11/29/16	11/29/16	MONTHLY SUPPLIES	116.64	30	30-50-2092	1
	2			MONTHLY SUPPLIES	407.29	30	30-50-2094	1
	3			MONTHLY SUPPLIES	254.21	99	99-66-3001	1
				INVOICE TOTAL	778.14			
				VENDOR TOTAL	778.14			
				6591 THE WICHITA GUN CLUB				
5260	1	11/29/16	11/01/16	GUN GUARD RIFLE CASES 2 EA.	170.00	33	33-53-2012	1
				INVOICE TOTAL	170.00			
5716	1	11/29/16	11/10/16	AIMPOINT PRO 13 EA.	5,044.00	33	33-53-2012	1
				INVOICE TOTAL	5,044.00			
				VENDOR TOTAL	5,214.00			
				6630 WICHITA WINWATER WORKS				
217225 00	1	11/29/16	11/09/16	MISC. PARTS - LIFT STATIONS	98.72	10	10-30-2009	1
				INVOICE TOTAL	98.72			
217265 00	1	11/29/16	11/11/16	MISC. PARTS - 2" MJGV	69.44	10	10-30-2009	1
				INVOICE TOTAL	69.44			
217275 00	1	11/29/16	11/16/16	MISC. PARTS - WATER SUPPLIES	781.95	10	10-30-2009	1
				INVOICE TOTAL	781.95			
				VENDOR TOTAL	950.11			
				6700 WILLIAMS JANITORIAL SUPPLY				
0522487-IN	1	11/29/16	11/21/16	ROLL TOWELS 8" 4 CS. - HAC	160.00	30	30-50-2009	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
				6707 WIN PUBLISHING, INC.				
WK-155-09R	1	11/29/16	11/15/16	2016-2017 H.M.S. SPORTS POSTER	250.00	92	92-66-3001	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			

6765 ZEAGER BROS., INC.

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

				6765 ZEAGER BROS., INC.			
1161	1	11/29/16	11/15/16	WOOD CARPET/DURALINER - PARKS	6,919.94	51 51-66-3005	1
				INVOICE TOTAL	6,919.94		
				VENDOR TOTAL	6,919.94		
				INTRUST TOTAL	148,024.41		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	148,024.41		
				GRAND TOTALS	148,024.41		

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VENDOR NO NAME	PAYMENT AMT
3075 KDHE BUREAU OF WATER	120.00
REPORT TOTAL	<u>120.00</u>

FUND	NAME	TOTAL
14	STORMWATER	120.00
	TOTAL	<u>120.00</u>

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

				INTRUST			
			3075	KDHE BUREAU OF WATER			
11/23/16	1	11/23/16	11/23/16	PERMIT G-AR43-0001 2015-2017	120.00	14 14-34-2012	1
				INVOICE TOTAL	120.00		
				VENDOR TOTAL	120.00		
				INTRUST TOTAL	120.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	120.00		
				GRAND TOTALS	120.00		

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VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	120.58
2679 CYBERTRON INTERNATIONAL	380.00
6234 VERIZON WIRELESS	185.70
	=====
REPORT TOTAL	686.28

FUND	NAME	TOTAL
01	GENERAL FU	380.00
10	SEWER FUND	61.90
11	WATER FUND	61.90
21	STREET FUN	61.90
30	RECREATION	120.58
		=====
	TOTAL	686.28

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

INTRUST								
495 AT&T MOBILITY								
OCT 2016	1	11/18/16	11/01/16	MONTHLY CELL PHONE BILLING	120.58	30	30-50-2094	1
				INVOICE TOTAL	120.58			
				VENDOR TOTAL	120.58			
2679 CYBERTRON INTERNATIONAL, INC.								
20218057	1	11/18/16	11/01/16	AUG 2016 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
20219958	1	11/18/16	11/01/16	SEP 2016 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
20223428	1	11/18/16	11/01/16	OCT 2016 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
20225091	1	11/18/16	11/01/16	NOV 2016 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	380.00			
6234 VERIZON WIRELESS								
NOV 2016*	1	11/18/16	11/01/16	PUBLIC WORKS DATA PLAN	61.90	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	61.90	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	61.90	21	21-41-2002	1
				INVOICE TOTAL	185.70			
				VENDOR TOTAL	185.70			
				INTRUST TOTAL	686.28			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	686.28			
				GRAND TOTALS	686.28			

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