

CITY OF HAYSVILLE

Agenda

September 12, 2016

CALL TO ORDER

ROLL CALL

INVOCATION BY:

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Family Dinner Basket by Haysville Healthy Habits Community Coalition

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of August 22nd, 2016](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Community Rating System Annual Recertification](#)
- C. [Memo to Council Re: New Businesses](#)
- D. [Memo to Council Re: New Ice Cream Vendor](#)
- E. [Letter from Sedgwick County Department on Aging Re: Senior Center Audit](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

ITEM #7 DEPARTMENT REPORTS

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

- C. [Police – Jeff Whitfield](#)
- D. Public Works – Randy Dorner
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

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

Invocation was given by Councilperson Dan Benner.

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

Mayor Bruce Armstrong advised members of the Mayor's Youth Leadership Council were present. He introduced each member and described some of the activities they participate in.

Under Special Order of Business, Mayor Bruce Armstrong presented a Public Hearing for Waiver of the Distance Requirement for the Sale of Cereal Malt Beverage. Mayor Armstrong asked for a motion to open the public hearing.

Motion by Kessler – Second by Ewert

I make a motion that we open the public hearing for the waiver of the distance requirement for the sale of cereal malt beverages.

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

Motion declared carried.

Mayor Bruce Armstrong stated he would read from a script. Mayor Armstrong asked Council if any conflicts of interest existed. Seeing none, Armstrong asked staff if they had received any comment from citizens regarding the issue. None had. Mayor Armstrong asked if anyone representing Haysville Fall Festival, Inc. had information to present. None did. Mayor Armstrong asked if anyone from the public would like to speak. No one came forward. Mayor Armstrong requested a motion to close the Public Hearing.

Motion by Kessler – Second by Ewert

I make a motion that we close the public hearing.

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

Mayor Bruce Armstrong asked for a motion to waive the distance requirement.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the waiver of the distance requirements for the sale of cereal malt beverage as presented in our packet.

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

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Under Special Order of Business, Mayor Bruce Armstrong presented Special Event Cereal Malt Beverage License for Haysville Fall Festival Inc. in Riggs Park.

Motion by Kessler – Second by B. Rardin

I'll make a motion that we approve the Special Event Cereal Malt Beverage License for the Haysville Fall Festival in Riggs Park.

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

Under Special Order of Business, Mayor Bruce Armstrong presented Consideration of Approval of Haysville Fall Festival Inc. Temporary Special Event Permit Application for Sale & Consumption of Cereal Malt Beverages on Premises.

Motion by Kessler – Second by Thompson

I make a motion that we approve the Haysville Fall Festival Incorporated Temporary Special Event Permit Application for sale and consumption of cereal malt beverage on premises.

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

Mayor Armstrong stated this is the third year the Haysville Fall Festival has had a beer garden.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of August 8th, 2016.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the minutes of August 8th, 2016.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong advised the Sedgwick County Fire Department was on the agenda, but was not present. Mayor Armstrong advised they could be heard later if there were to arrive. Mayor Armstrong advised there was an off agenda citizen to be heard who wanted to speak regarding an item on the agenda, so they would be heard now. **Cary Waters, 527 W. 5th St** stated field 1 at Plagens Carpenter Sports Complex should retain the name of Vulcan Field. He explained that Vulcan is a part of Haysville's history and their contributions made the field possible.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented Renewal of Liquor License for Hurst Liquor Store at 7127 S. Broadway.

Motion by Kessler – Second by Kanaga

I make a motion that we renew the liquor license for Hurst Liquor Store at 7127 S. Broadway.

Regular Council Meeting

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

Under Introduction of Ordinances or Resolutions, Mayor Bruce Armstrong presented A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS. City Clerk Janie Cox advised the resolution is the same as presented in years past. Mayor Armstrong advised the resolution is required by the state in order to waive the GAAP requirements.

Motion by Kanaga – Second by B. Rardin

I move that we approve A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Russ Kessler advised the Park Board would be hosting an outdoor movie night on September 10th at 7:30 p.m.in the Historic District. He advised the movie *Kung Fu Panda 3* would be shown at dusk. Councilperson Pat Ewert advised of upcoming events at the Haysville Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding Sign Code. Mayor Armstrong also presented an Email from Cox Communications Regarding a Programming Change and a Letter from Hibu Regarding Yellowbook Phone Book Delivery.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Approval of the Haysville Recreation Addition Plat. Planning and Zoning Administrator Rose Corby reviewed details of the request. Corby and Public Works Director Randy Dorner were available to answer questions from Council.

Motion by Kessler – Second by B. Rardin

I make a motion that we approve the Haysville Recreation Addition Plat.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin 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 reviewed details of the request and was available to answer questions from Council. Dorner advised this expense, totaling \$25,875.00, was a budgeted item and would be paid from the wastewater fund.

Motion by Kessler – Second by B. Rardin

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I make a motion that we approve the agreement with Mayer Specialty Services for Manhole Rehab as presented.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Request for Purchase and Installation of Cured In Place Pipe. Public Works Director Randy Dorner reviewed details of the request and was available to answer questions from Council.

Motion by Kessler – Second by Ewert

I make a motion that we approve the Purchase and Installation of the Cured In Place Pipe with Insituform for \$154,548.00.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Approval of “Paint the Night” Temporary Special Event Permit Application for Consumption of Alcoholic Liquor. Recreation Director Georgie Carter reviewed details of the request, advising it would be a wine and paint party for adults age 21 and over, and would take place at the Community Building. She advised other recreation facilities have had success bringing this type of event to their communities, and if it goes well Haysville Recreation could consider having a wine and paint party each month.

Motion by Kessler – Second by Ewert

I make a motion we approve the “Paint the Night” Temporary Special Event Permit Application for Consumption of Alcoholic Liquor as presented.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Renaming of Vulcan Field. Recreation Director Georgie Carter advised the Park Board reviewed survey results regarding the field renaming and recommended not to change the name of the field. Councilperson Bob Rardin stated he did not want the name to change.

Motion by Kessler – Second by Ewert

I make a motion that we keep the name the same for field 1.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Application for Certified Local Government Program. Planning and Zoning Administrator Rose Corby explained what it meant to be named a Certified Local Government and how that

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designation could positively affect the Historic Committee and historic preservation in the City.

Motion by Kessler – Second by Ewert

I make a motion that we allow for the application for the Certified Local Government Program.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised the City's financial advisor Chuck Bouilly would be retiring from George K. Baum and Bret Shogren would take over in his absence. Economic Development Director Zach McHatton advised Haysville would host the Sedgwick County Association of Cities meeting on September 10th at the Library.

City Clerk Janie Cox advised City offices would be closed on September 5th for Labor Day.

Police Chief Jeff Whitfield reminded citizens that school would begin this week and asked them to be aware of the 20 MPH school zone limits. Chief Whitfield advised of the *You Drink. You Drive. You Lose* campaign currently underway. He advised the visiting officer was Master Police Officer Glen Davidson.

Public Works Director Randy Dorner advised of upcoming street work. He advised Public Works would be closed for Labor Day but would have staff on call. Dorner also gave a status update on the Activity Center construction project and advised concrete was poured for the off street parking project.

Recreation Director Georgie Carter advised the pool had closed for the season on Sunday, but would be used for private parties throughout the week, as well as Dog Daze from 4:30 to 6:00 on August 27th. She stated the HAC would be closed on Labor Day and advised of programs currently offering enrollment.

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 August.

Motion by Ewert – Second by B. Rardin

I'd like to make a motion to pay the last half of August bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Russ Kessler asked for an update on dredging of the lake at the 79th Street Recreation Complex. Mayor Armstrong advised Pearson Excavating was currently checking to be sure the dirt is usable.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:43 p.m.

Janie Cox, City Clerk

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MEMORANDUM

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

From: Floodplain Manager, Rose Corby

Subject: Review of annual Community Rating System Recertification

Date: September 12, 2016

The Community Rating System Annual Recertification documentation is for your review.

Rose Corby,
Floodplain Manager

Community Haysville State KS CID 200324
County Sedgwick County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

Your community has been verified as receiving CRS credit for the following activities. If your community is still implementing these activities the CRS coordinator is required to put his or her initials in the blank and attach the appropriate items. The numbers refer to the activity number which is found in the CRS Coordinator's Manual. If the word "attached" is used you must provide documentation material for that activity. If no material has been acquired for that activity please explain why there is no material from the past year.

RAC 310 We are maintaining Elevation Certificates on all new and substantially improved buildings in our Special Flood Hazard Area.

RAC 310 **Attached is the permit list for new or substantially improved structures in the special flood hazard area that have been completed in the last year.** RAC
Initial here if there have not been any new buildings or substantial improvements in the floodplain since the last submittal.

RAC 310 **Attached are the Elevation Certificates for new or substantially improved structures that have been completed in the last year.**

RAC 310 We continue to make copies of Elevation Certificates on newer properties available at our present office location. Initial here if your office address has changed in the past year. Please provide new address with this form.

RAC 320 We are providing Flood Insurance Rate Map information and information on the flood insurance purchase requirement to inquirers. Initial here if the office address or the manner in which requests may be submitted has changed in the last year. Please provide the new office address or manner of submittal with this form.

RAC 320 **Attached is a copy of the document that told lenders, insurance agents, and real estate offices about this service this year.** Initial here if the information is included in your annual outreach project to the community. Mark the attachment to Activity 330 to show where this service is publicized.

RAC 320 **Attached is a copy of one page of the log, a letter, or other record that we kept on this service this year.**

RAC 330 **Attached is a description of this year's annual outreach project to floodplain residents.**

RAC 330 We continue to display our outreach to the community on the brochure rack at City Hall.

RAC 350 Our public library continues to maintain flood protection materials.

Community Haysville State KS CID 200324
County Sedgwick County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

RAC 350 We continue to conduct an annual review and update of the information and links in our flood protection website.

360 Flood Protection Assistance

RAC 420 We continue to preserve our open space in the floodplain.

RAC 430 We continue to enforce the floodplain management provisions of our zoning, subdivision and building code ordinances for which we are receiving credit. [] Initial here if you have amended your floodplain regulations. Attach a copy of the amendment.

RAC 430 We continue to employ those staff credited for attaining their CFM, and those who have attended the credited training courses. [RAC] Initial here if your staff has changed and attach a statement as to the staffing changes.

RAC 440 We continue to use and update our digitized mapping system.

RAC 440 We continue to maintain and make available all previously issued flood insurance studies and their associated maps.

RAC 450 We continue to enforce the provisions of our zoning, subdivision and building codes as they pertain to erosion and sediment control.

RAC 510 **Attached is a copy of our floodplain management plan's annual progress report and/or a copy of the annual progress report on the recommendations of the area analyses.**

RAC 510 We have provided copies of this progress report to our governing board, local media, and the state NFIP Coordinating office.

NOTE: Please do not mail or ship packages that need a signature.

Additional Comments:

Attachments:

Community Haysville State KS CID 200324
County Sedgwick County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

CC-213 Recertification

Recertification Date: October 1, 2016		
If there are any changes or corrections to the information below, please cross out the old item and write in the correction.		
	Chief Executive Officer	CRS Coordinator
Name	William Black	Zach McHatton Rose Corby
Title	Chief Administrative Officer	Planning Coordinator Planning & Zoning Administrator
Address	Post Office Box 404	Post Office Box 404
	Haysville, KS 67060	Haysville, KS 67060
Phone		(316) 529-5900
E-mail		zmchatton@haysville-ks.com rcorby@haysville-ks.com

I hereby certify that Haysville is continuing to implement the activities on the attached pages as credited under the Community Rating System and described in our original application to the CRS and subsequent modifications.

I hereby certify that, to the best of my knowledge and belief, we are maintaining in force all flood insurance policies that have been required of us as a condition of federal financial assistance for insurable buildings owned by us and located in the Special Flood Hazard Area (SFHA) shown on our Flood Insurance Rate Map. I further understand that disaster assistance for any community-owned building located in the SFHA is reduced by the amount of National Flood Insurance Program (NFIP) flood insurance coverage (structure and contents) that a community should be carrying on the building, regardless of whether the community is carrying a policy.

Signed _____ (Chief Executive Officer)

AFFIDAVIT OF MAILING

STATE OF KANSAS)
COUNTY OF SEDGWICK) SS:

Rosemarie A. Corby, being of lawful age, being first duly sworn upon oath, deposes and says: That on the 29th day of August, 2016, affiant deposited a copy of the attached notifications in the United State mail, postage paid, and properly addressed to the following persons:

Community bank
Attn: Steven Carr
371 N. Main St.
Haysville, KS 67060

Emprise Bank
Attn: Mark Greenway
330 N. Main St.
Haysville, KS 67060

Golden Plains CU
Attn: Shenae Jeffrey
101 N. Main St.
Haysville, KS 67060

Intrust Bank
Attn: Chad Depew
107 S. Wayne
Haysville, KS 67060

Bryan Hyde Agency
Attn: Bryan Hyde
547 E. Grand Ste. 3
Haysville, KS 67060

Shelter Insurance
Attn: Dana Haislett
260 N. Main St. Ste. 200A
Haysville, KS 67060

American Family Ins.
Attn: Forrest Hummel
260 N. Main St. Ste. 300C
Haysville, KS 67060

Physicians Mutual
Attn: Kenneth Swart
710 E. Karla Ct.
Haysville, KS 67060

Further affiant sayeth not.

*State of Kansas
County of Sedgwick*

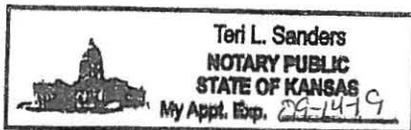
Subscribed and sworn before me this 29th day of August, 2016.



Rosemarie A. Corby, Floodplain Administrator



Notary Public





CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE – P.O. BOX 404 – HAYSVILLE, KS 67060
(316) 529-5900 – FAX (316) 529-5925 – WWW.HAYSVILLE-KS.COM

Notice Publicizing the Map Information Service for the City of Haysville

Notice To: Lending Institutions, Real Estate Agents, and Insurance Agents

Subject: Flood Insurance Rate Map Zone Information

Date: August 26, 2016

As a public service, the City of Haysville Planning Office will provide you with the following information upon request:

1. Whether a property is in or out of the Special Flood Hazard Area (SFHA) as shown on the current Flood Insurance Rate Map (FIRM) of the City.
2. Additional flood insurance data for a site, such as the FIRM zone and the base flood elevation or depth, if shown on the FIRM.
3. A handout on the flood insurance purchase requirement that can help people who need a mortgage or loan for a property in the SFHA.
4. Access to elevation certificates that have been processed in the City.
5. Copies of Letters of MAP Amendments (LOMA) or Letter of Map Revisions (LOMR) on file in our office.

If you would like to make an inquiry, please tell us the address and, if available, the subdivision, lot and block number. We are open 8:00 a.m. to 5:00 p.m., Monday through Friday. You may reach us by telephone at (316) 529-5900, or drop us an email at rcorby@haysville-ks.com, or you can visit us at the Haysville City Building located at 200 W. Grand Avenue.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Rosemarie A. Corby'.

Rosemarie A. Corby
Planning & Zoning Administrator
Floodplain Administrator



CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE – P.O. BOX 404 – HAYSVILLE, KS 67060
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CRS 320 MAP LOG

DATE	TYPE	ADDRESS	PANEL	ZONE	ELEVATION	INSURANCE INFORMATION GIVEN (YES/NO)
04/15/15	T, V	221 N. Timberlane	503	X		No
06/17/15	T, V	928 W. 65th St. S.	503	AHX		Yes
06/30/15	W, H, V	200 Nicole St.	512	AHX		Yes
07/08/15	W, H, V	221 W. 79th St. S.	512	AHX		Yes
08/14/15	W, H, V	300 Alexander Dr.	503	SHX		Yes
05/03/15	W, H, V	222 79th St. S.	512	AHX		Yes
02/01/16	T, V	405 N. Marlen Dr.	504	X		No
05/23/16	T.V.	815 Hollywood Dr.	503	AH		No
05/26/16	T.V.	1414 Hickory	511	X		No
06/24/16	T.V.	235 S. Turkle Ave.	511	X		Yes
07/22/16	T, V	341 N. Hillcrest Ave.	503	X		Yes
07/22/16	T, V	226 S. Trout Ave.	511	X		Yes
07/25/16	W	1414 W. Hickory St.	503	X		Yes
08/10/16	T.V.	321 N. Main St.	503	X		Yes
08/22/16	T.V.	6618 S. Osage Ct.	503	AH		Yes
08/30/16	T.	84th St. (No House Number)	512	X		No



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2016 ANNUAL OUTREACH

Website: We have a page dedicated to floodplain management on the City's website located at: http://www.haysville-ks.com/index.php?option=com_content&view=article&id=219&Itemid=225. We are continuing to improve the information on this website.

Water Bill: Every November, we include an informational message on our Community's 4,200+ water bills advertising our floodplain services. On-site visits, drainage review, sewer problems, assistance with retrofitting flood prone structures, flood proofing, and elevation certificate advice.

Floodplain Mailer: Every year we send out a floodplain brochure to all homes in the floodplain. This brochure contains helpful information on the following topics: Flood Safety, Flood Warning System, Flood Hazard Areas, Property Protection Measures, Floodplain Permit Requirements, Substantial Improvement/Damage, Flood Insurance, and helpful links. Our brochure was recently updated to include correct contact information for the US Department of Homeland Security FEMA, USGS Water Data Information, National Weather Service (Wichita Office), Kansas Department of Agriculture Division of Water Resources, City of Haysville Planning Department, Public Works, and the Haysville Community Library.

This year we have doubled our outreach efforts due to the upcoming FIRM changes and have sent out mailers to nearly 300 property owners who may be affected by the FIRM changes. We advertised a Public Forum/Information Work Shop to provide information and answer questions. We included our floodplain brochure in the mailings and also provided FEMA's Federal Insurance and Mitigation Administration Fact Sheet, NFIP Grandfathering Rules, Policies for Buildings newly mapped into a High-Risk Area, and a Floodplain Informational Links sheet at the Work Shop.

Social Media: We utilize the City's Facebook and Twitter accounts to promote the availability of information and answer any questions as well as advertise upcoming Public Work Shops.

Channel 7: We are currently using a FEMA sponsored flood safety slideshow on our local cable channel. This cycles multiple times throughout the day, 365 days a year. We will be utilizing Channel 7 to advertise Public Work Shops as an additional means of public information.



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South-Central Kansas Hazard Mitigation Plan

Preparation Date: August 31, 2016

Name of Community: City of Haysville, Sedgwick County, Kansas

Name of Mitigation Plan: South-Central Kansas (Homeland Security Region G) Multi-Hazard, Multi-Jurisdictional Mitigation Plan

Plan Adoption/Expiration Dates: On May 27, 2014 the South-Central Kansas Hazard Mitigation Plan gained FEMA approval, and began its regional course for formal adoption and official implementation by all participating jurisdictions. The active Regional Plan expires every five years, and adoption of a new Regional Plan must be implemented before the current Regional Plan's expiration date on May 30, 2019.

Viewing Active Mitigation Plan: The plan copy is hosted on the Sedgwick County Emergency Management website, located at:

http://www.sedgwickcounty.org/emermgmt/planning/mitigation_plan.pdf

Mitigation Plan Development: The Region G Hazard Mitigation Plan development consisted of 19 counties within the South Central Kansas region who collaborated with the Kansas Division of Emergency Management to consolidate county-level hazard mitigation plans into one regional-level plan.

A series of meetings were held with available representatives from jurisdictions within the planning region in attendance. During the meetings, the planning process, project coordination, scope, participation requirements, strategies for public involvement, and schedule were discussed in detail. Additionally, the Hazard Mitigation Planning Council (HMPC) was created to include the Emergency Manager from each participating county along with relevant State of Kansas partners.

As part of the overall planning process, the general public were provided with numerous opportunities to contribute and comment on the creation and adoption of the Plan. Input from the general public provided the HMPC with a clearer understanding of regional concerns, increased the likelihood of citizen buy-in concerning proposed mitigation actions, and provided elected officials with a guide and tool to set regional ordinances and regulations.

Haysville City Council Action: On July 28, 2014, at its regularly scheduled televised Council meeting, Chief of Police, Jeff Whitfield, presented to the City of Haysville Council a brief report of the South-Central Kansas Multi-Hazard, Multi-Jurisdictional Mitigation Plan, provided the website location to view the Plan, and affirmed the Plan satisfied all requirements in accordance with the Disaster Mitigation Act of 2000. The Haysville City Council adopted the South-Central Kansas Multi-Hazard, Multi-Jurisdictional Mitigation Plan by Resolution No. 14-04.



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South-Central Kansas Hazard Mitigation Plan Flood Hazard

	Description	Hazard Addressed	Responsible Entity	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Status
1)	Maximize the value of flood hazard mapping. Identify additional flood hazard data needs. Establish a life-cycle approach to mapping updates, including areas protected by levees.	Flood	Floodplain Manager	Low/Medium	1, 2, 3	N/A	None	On-Going	On-Going
2)	Adopt and/or enforce zoning regulations that promote hazard mitigation. 1.) Prohibit the placement of structures, fill and materials which would unduly impede or obstruct flood flows. 2.) Minimize expenditures of public monies for costly flood control projects. 3.) Minimize the damage to public facilities in the flood plain such as water mains, sewer lines, streets and bridges. 4.) Require that structures on land vulnerable to flood including public facilities, be provided with flood protection at the time of initial construction. 5.) Protect individuals from buying lands which are unsuited for intended purposes because of flood hazard. 6.) Assure that eligibility is maintained for property owners to purchase flood insurance in the NFIP. 7.) Minimize flood blighted areas and maintain property values and a stable tax base adjacent to the flood plain.	Flood	Floodplain Manager	High	1, 2, 3	No cost	No Cost	Continuous	Continuous
3)	Participate in Federal flood mitigation Programs. Continue participation in the NFIP. Participation in the CRS.	Flood	Floodplain Manager	High	1, 2, 3	None	None	Continuous	Continuous
4)	Compliance with ordinances, i.e. local floodplain management ordinances. Participation in the CRS.	Flood	Floodplain Manager	High	1, 2, 3	None	None	Continuous	Continuous
5)	Promote awareness of the effective date of NEW floodplain maps. Floodplain map awareness campaign	Flood	Floodplain Manager	High	1, 2, 3	\$5,000	None	Annually	On-Going

6)	Promote purchase of flood insurance in the six-month period prior to the official effective date of the new floodplain maps.	Flood	Floodplain Manager	Medium	1, 2, 3	\$5,000	None	rior to new flood	On-Going
7)	Promote flood risk reduction performance tracking. Track flood events that affect mitigated areas to measure the potential disaster losses avoided.	Flood	Floodplain Manager	Medium	1, 2	Up to \$75,000	None	On-Going	On-Going



CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE – P.O. BOX 404 – HAYSVILLE, KS 67060
(316) 529-5900 – FAX (316) 529-5925 – WWW.HAYSVILLE-KS.COM

NOTES

310 – The City of Haysville has not had any new buildings or substantial improvements in the existing floodplain since the last submittal. Therefore, there are no permits available nor Elevation Certificates.

360 – The City of Haysville has not received any questions from citizens that would allow us to provide one-on-one advice about property protection. However, we have continued to answer questions from citizens who are inquiring about their floodplain status and we are currently updating our website to offer more information and encourage contact.

430 – The City of Haysville’s Floodplain Administrator has changed. My name is Rosemarie A. Corby and I am the Planning & Zoning Administrator and the Floodplain Administrator. At this time I have not earned my credentials as a Certified Floodplain Manager. My goal is to become a Certified Floodplain Manager and I have started gathering information and the materials needed to take the CFM exam. I am projecting to have earned my CFM credentials within the next few months.

510 – I have provided copies of our progress report to our governing body that was reviewed at the regularly scheduled Council meeting on September 12, 2016. This meeting was live and is recorded for those who wish to watch the meeting at a later date. This recording is available on our website. I have also included this progress report on our website under the Floodplain Information link located on the home page.

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council
FROM: Kayla Corby, Administrative Secretary
DATE: 9/12/16
RE: 2016 New Businesses

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

Shear Color and Design – Salon – 7546 S. Broadway
Shutter Lane Studio – Photography Studio – 120 W. Anita

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 9/12/16

RE: 2016 Ice Cream Vendor License

The following business has applied for an Ice Cream Vendor's license and passed all the requirements for the City of Haysville. No action is required.

Frosty Treats, Inc. – 436 St. Francis, Wichita

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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*Sedgwick County...
working for you*

Department on Aging

2622 W. Central, Ave., Suite 500, Wichita, KS 67203-4974 - www.sedgwickcounty.org - TEL: 316-660-7298 - FAX: 316-660-1936

Annette Graham
Director

August 26, 2016

Kim Landers
Haysville Senior Center
120 E. Karla
Haysville, KS 67060

Dear Kim:

I conducted a mill levy program assessment on July 21, 2016. The purpose of the visit was to monitor the Haysville Senior Center that is funded by mill levy dollars.

There were no corrective actions noted. I appreciate everything you are doing for the seniors in your community. If you have any questions, please give me a call at 660-5230.

Sincerely,

Stacy Nilles
Program Manager

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HAYSVILLE POLICE DEPARTMENT

August 2016

TOTAL CALLS-----1,034	DOGS IMPOUNDED-----8
CASE NUMBERS ISSUED ----632	RELEASED TO OWNER-----5
SUMMONS ISSUED-----147	RELEASED TO COUNTY ----3
CITY CODE -----3	OWNER OUT OF CITY-----1
CRIMINAL MISD-----14	DECEASED ANIMALS-----4
Special Circumstances	
Weeds /codes/zones--- 0	
	ANIMALS HELD-----00
TRAFFIC INF-----94	ANIMAL SUMMONS-----03
TRAFFIC MISD -----36	CONTACTS FOR NO
VOIDED-----0	CITY LICENSE -----00
	NO RABIES TAG -----00
ARRESTS-----19	LICENSES PURCHASED
ADULT-----15	15 th TO 15 th OF MONTH----91
JUVENILE-----02	
CINC -----01	
CITE/RELEASE ADULT-----26	
CITE/RELEASE JUVENILE-----00	
HPD WARRANTS-----03	
OUTSIDE ARRESTS -----01	
	WARRANTS ISSUED-----17
MV ACCIDENTS-----07	
INJURY-----01	
NON-INJURY-----06	
VACATION HOMES-----01	
COMMUNITY POLICING	K9 DEPLOYMENTS-----08
EVENTS-----02	
SPECIAL WATCH -----00	MILES DRIVEN-----11,631
CRS WALK -INS-----324	
INCOMING CALLS-----1279	
OUTGOING CALLS BY CRS--106	

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VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	1,200.00
100 SUPPLYWORKS	246.90
195 A-FORD-ABLE	224.00
270 ALTERNATIVE PEST MGMT.	35.00
274 ALTERATIONS ETC.	3.15
357 AMERICAN TRAFFIC SAFETY	901.99
368 ANDALE FARMER'S CO-	1,001.00
369 ANDALE READY MIX	4,916.75
434 ARNOLD, SAM	35.00
444 ART STUDIO SIGNS	360.00
450 APAC KANSAS INC	3,216.89
530 AUSTIN DISTR./HOSE	31.00
533 AUTOMATIC DOOR SYSTEMS	105.00
550 AUTOZONE INC	13.24
695 BEALL & MITCHELL LLC	1,000.00
775 BICYCLE X-CHANGE	29.58
777 BIG TOOL STORE	81.98
1016 CARTER-WATERS	2,939.08
1070 CENTER FOR EDUCATION & EM	254.95
1155 CINTAS CORPORATION	847.54
1230 COATES GARAGE DOORS INC	285.00
1263 COMPLETE LOCK AND KEY	55.00
1283 CONCRETE WORKS INC	11,746.50
1325 COX COMMUNICATIONS	1,261.63
1477 DARLING INTERNATIONAL	250.00

VENDOR NO NAME	PAYMENT AMT
1490 DELTA ELECTRIC SUPPLY INC	190.57
1618 DURFEY, GEORGE L.	35.00
1640 ECK, RUSTY ECK FORD	45.90
1825 FASTENAL COMPANY	168.84
2000 GALLS LLC	81.33
2020 GARD'N-WISE DIST	593.64
2197 GROUND WATER ASSOC.	2,272.41
2220 GT MIDWEST	274.01
2223 HD SUPPLY WATERWORKS LTD	10,483.07
2246 HAMPEL OIL	5,710.00
2290 HAYSVILLE CHAMBER	2,500.00
2325 HAYSVILLE FORWARD	5,000.00
2332 HAYSVILLE LAND BANK	5,043.26
2345 HAYSVILLE RENTAL CENTER	638.49
2589 I-CON SOLUTIONS INC	646.59
2591 HYDROPRO SOLUTIONS	22.79
2635 INFORMATION TECHNOLOGIES	20,286.00
2844 JOHN DEERE FINANCIAL	1,762.31
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,525.00
2973 KS BG INC	199.26
3075 KDHE BUREAU OF WATER	20.00
3150 KDOR WATER SALES TAX	918.66
3290 KS MUNICIPAL UTILITIES	355.00
3295 KS ONE-CALL SYSTEM	153.00

VENDOR NO NAME	PAYMENT AMT
3350 KS STATE TREASURE REINST	2,077.16
3435 KEN'S PRINTING	174.50
3500 KONICA MINOLTA BUS SYS	736.57
3512 KRIZ-DAVIS COMPANY	385.48
3600 LANDSCAPES INC	2,530.00
3670 LEAGUE OF KS MUN	1,198.53
3679 LED SIGN CO.	21,835.00
3730 LOCKE SUPPLY INC	223.36
3770 LOWE'S BUSINESS ACCOUNT	1,159.97
3790 M6 CONCRETE ACCESSORIES	430.39
3837 MARTIN, MIKE	250.00
3840 MARTINEZ, ANTONIO JR.	35.00
3850 MASTER METER, INC.	1,500.00
3860 MAXIMUM OUTDOOR EQUIPMENT	304.42
3880 MAYER SPECIALTY SERVICES	1,050.00
3945 MCHATTON ZACH	124.95
3947 MCMILLAN-BREWER, LEVI	35.00
3980 MICRO-COMM INC	6,362.90
4010 MID-CONTINENT SAFETY	322.00
4048 MIDWEST SINGLE SOURCE INC	642.00
4071 MILLER, DENNIS	150.00
4339 NEOPOST USA INC	648.00
4348 NEW MEDICAL HEALTH CARE	1,432.50
4355 BRUCE NYSTROM, PHD	405.00
4370 OFFICE DEPOT	734.73

VENDOR NO NAME	PAYMENT AMT
4396 O'REILLY AUTOMOTIVE INC	471.34
4465 PAVING MAINT SUPPLY	841.75
4520 PETTY CASH	860.20
4650 POWER DRIVE INC	70.84
4662 POWERPLAN	254.80
4720 PROSEAL INC	52,000.92
4750 PROFESSIONAL ENGINEERING	9,875.00
4780 PRO-KEM SUPPLIES INC	96.00
4990 REDNECK INC	2,339.36
5056 RINEHART SEAN	35.00
5330 SEDGWICK COUNTY ELECTRIC	1,809.59
5335 SEDG CTY FIN-JAIL FEES	3,249.27
5421 SHAWNEE MISSION FORD INC	53,992.00
5444 SIMONS JOHNATHAN	70.00
5450 SIMS ELECTRIC SERVICE INC	495.00
5540 SOUTHEASTERN SECURITY	111.00
5887 THREE R MECHANICAL INC	3,838.21
5916 TIMES-SENTINEL NEWSPAPERS	616.25
6095 USA BLUE BOOK	1,839.63
6234 VERIZON WIRELESS	345.89
6330 WASHER SPECIALTIES CO	256.49
6345 WASTE CONNECTIONS INC	1,070.80
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	7,201.50
6480 WICHITA TRACTOR CO	217.32

VENDOR NO NAME	PAYMENT AMT
6585 WICHITA CONCRETE PIPE COM	450.00
6588 WICHITA IRON & METALS COR	272.00
6590 WICHITA PUMP &	130.05
6630 WICHITA WINWATER	5,381.89
6707 WIN PUBLISHING, INC.	150.00
REPORT TOTAL	<u>283,239.87</u>

FUND	NAME	TOTAL
01	GENERAL FU	58,555.78
10	SEWER FUND	33,263.98
11	WATER FUND	21,184.63
12	MUNICIPAL	267.30
14	STORMWATER	6.87
21	STREET FUN	8,943.06
24	LAW ENFORC	53,992.00
30	RECREATION	1,023.10
36	CAPITAL IM	19,919.98
48	WATER SURP	4,222.41
51	SPECIAL PA	11,000.00
92	TR GUEST T	8,010.00
97	ST STREET	62,590.76
99	ST REC RES	260.00
	TOTAL	<u>283,239.87</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.				
1601300	1	9/13/16	9/08/16	WATER TESTING	60.00	11	11-31-2040	1
				INVOICE TOTAL	60.00			
1601347	1	9/13/16	9/08/16	AMMONIA QTY 2	40.00	10	10-30-2040	1
	2			NO3 + NO2	70.00	10	10-30-2040	1
	3			TKN	50.00	10	10-30-2040	1
	4			TOTAL PHOS	50.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
1601420	1	9/13/16	9/07/16	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1601437	1	9/13/16	9/07/16	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
1601438	1	9/13/16	9/07/16	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	1,200.00			
				100 SUPPLYWORKS				
376348645	1	9/13/16	9/08/16	BREAKROOM SUPPLIES	82.30	11	11-31-2004	1
	2			BREAKROOM SUPPLIES	82.30	10	10-30-2004	1
	3			BREAKROOM SUPPLIES	82.30	21	21-41-2004	1
				INVOICE TOTAL	246.90			
				VENDOR TOTAL	246.90			
				195 A-FORD-ABLE-LOCKSMITHING INC				
160487	1	9/13/16	9/08/16	REPAIR SOUTH SHOP & NEW KEYS	74.66	11	11-31-2006	1
	2			REPAIR SOUTH SHOP & NEW KEYS	74.67	10	10-30-2003	1
	3			REPAIR SOUTH SHOP & NEW KEYS	74.67	21	21-41-2006	1
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			
				270 ALTERNATIVE PEST MGMNT.				
5219	1	9/13/16	9/07/16	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				274 ALTERATIONS ETC.				
537597	1	9/13/16	9/08/16	1 EA ALTERATION SHIRT/PATCH	.35-	01	01-02-2016	1
	2			1 EA ALTERATION SHIRT/PATCH	3.50	01	01-02-2016	1
				INVOICE TOTAL	3.15			
				VENDOR TOTAL	3.15			
				357 AMERICAN TRAFFIC SAFETY				
81372	1	9/13/16	9/01/16	48"x50YD GREEN FILM	768.00	21	21-41-2009	1
	2			48"x100YD CLEAR PREMASK	133.99	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	901.99			
				VENDOR TOTAL	901.99			
92431	1	9/13/16	9/07/16	368 ANDALE FARMER'S CO-OP FUEL SURCHARGE	3.50	97	97-66-3001	1
	2			4000 PSI NO ASH	997.50	97	97-66-3001	1
				INVOICE TOTAL	1,001.00			
				VENDOR TOTAL	1,001.00			
91896	1	9/13/16	9/08/16	369 ANDALE READY MIX CENTRAL INC FUEL SURCHARGE	3.50	97	97-66-3001	1
	2			4000 PSI ASH AE	918.00	97	97-66-3001	1
				INVOICE TOTAL	921.50			
91897	1	9/13/16	9/08/16	FUEL SURCHARGE	3.50	97	97-66-3001	1
	2			MINIMUM LOAD	50.00	97	97-66-3001	1
	3			4000 PSI ASH AE	510.00	97	97-66-3001	1
				INVOICE TOTAL	563.50			
92029	1	9/13/16	9/07/16	FUEL SURCHARGE	3.50	97	97-66-3001	1
	2			3500PSI ASH AE	900.00	97	97-66-3001	1
				INVOICE TOTAL	903.50			
92107	1	9/13/16	9/08/16	FUEL SURCHARGE	3.50	97	97-66-3001	1
	2			3500 PSI ASH	1,000.00	97	97-66-3001	1
				INVOICE TOTAL	1,003.50			
92328	1	9/13/16	9/07/16	FUEL SURCHARGE	3.50	97	97-66-3001	1
	2			3500PSI, NO ASH AE	1,055.75	97	97-66-3001	1
				INVOICE TOTAL	1,059.25			
92329	1	9/13/16	9/07/16	FUEL SURCHARGE	3.50	97	97-66-3001	1
	2			MINIMUM LOAD	50.00	97	97-66-3001	1
	3			3500PSI NO ASH AE	412.00	97	97-66-3001	1
				INVOICE TOTAL	465.50			
				VENDOR TOTAL	4,916.75			
SEPT 2016	1	9/13/16	9/08/16	434 SAM ARNOLD CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
121889	1	9/13/16	9/07/16	444 ART STUDIO SIGNS ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	360.00			
8001602513	1	9/13/16	9/08/16	450 APAC KANSAS INC LIQUID AC SURCHARGE	6.79	97	97-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			BM-2 WARM MIX	260.58	97	97-66-3001	1
	3			LIQUID AC SURCHARGE	7.20	97	97-66-3001	1
	4			BM-2 WARM MIX	276.49	97	97-66-3001	1
				INVOICE TOTAL	551.06			
8001603314	1	9/13/16	9/08/16	LIQUID AC SURCHARGE	7.17	97	97-66-3001	1
	2			BM-1 WARM MIX	294.40	97	97-66-3001	1
	3			LIQUID AC SURCHARGE	7.86	97	97-66-3001	1
	4			BM-1 WARM MIX	322.92	97	97-66-3001	1
				INVOICE TOTAL	632.35			
8001605438	1	9/13/16	9/01/16	BM-2 WARM MIX - STREET MAINT.	352.08	97	97-66-3001	1
				INVOICE TOTAL	352.08			
8001606167	1	9/13/16	9/03/16	BM-2 WARM MIX - STREET MAINT.	985.19	97	97-66-3001	1
				INVOICE TOTAL	985.19			
8001606701	1	9/13/16	9/06/16	BM-2 WARM MIX - STREET MAINT.	696.21	97	97-66-3001	1
				INVOICE TOTAL	696.21			
				VENDOR TOTAL	3,216.89			
				530 AUSTIN HOSE				
1620943	1	9/13/16	9/08/16	ADAPTER	3.58	21	21-41-2006	1
	2			BSP MBSP WASHER OR X MFFOR	8.45	21	21-41-2006	1
				INVOICE TOTAL	12.03			
1621612	1	9/13/16	9/07/16	AD6MB-6MJ90 MB X MJ 90	2.98	11	11-31-2006	1
	2			AD6MB-6MJ90 MB X MJ 90	2.98	10	10-30-2006	1
	3			AD6MB-6MJ90 MB X MJ 90	2.98	21	21-41-2006	1
				INVOICE TOTAL	8.94			
1622344	1	9/13/16	9/07/16	METRIC MALE W/WO X MJ	3.35	11	11-31-2009	1
	2			METRIC MALE W/WO X MJ	3.34	10	10-30-2009	1
	3			METRIC MALE W/WO X MJ	3.34	21	21-41-2009	1
				INVOICE TOTAL	10.03			
				VENDOR TOTAL	31.00			
				533 AUTOMATIC DOOR SYSTEMS				
105130	1	9/13/16	9/06/16	S/C 9/6/16 ADJ GATE DETECTOR	35.00	10	10-30-2006	1
				PUBLIC WORKS BACK ENTRY GATE				
	2			S/C 9/6/16 ADJ GATE DETECTOR	35.00	11	11-31-2006	1
				PUBLIC WORKS BACK ENTRY GATE				
	3			S/C 9/6/16 ADJ GATE DETECTOR	35.00	21	21-41-2006	1
				PUBLIC WORKS BACK ENTRY GATE				
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
				550 AUTOZONE INC				
1614094823	1	9/13/16	9/08/16	MONTHLY VEHICLE SUPPLIES	4.41	11	11-31-2009	1
	2			MONTHLY VEHICLE SUPPLIES	4.42	10	10-30-2009	1
	3			MONTHLY VEHICLE SUPPLIES	4.41	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		13.24	
					VENDOR TOTAL		13.24	
AUG 2016	1	9/13/16	9/06/16	695 BEALL & MITCHELL LLC PROSECUTING SRVICES	1,000.00	01	01-06-1100	1
					INVOICE TOTAL		1,000.00	
					VENDOR TOTAL		1,000.00	
208444	1	9/13/16	9/01/16	775 BICYCLE X-CHANGE 21 OZ. BOTTLE	6.99	01	01-02-2006	1
	2			DISCOUNT	7.40-	01	01-02-2006	1
	3			POTENZA GEL	29.99	01	01-02-2006	1
					INVOICE TOTAL		29.58	
					VENDOR TOTAL		29.58	
458576	1	9/13/16	9/01/16	777 BIG TOOL STORE WEBMASTER SLING LIFT-ALL 2EA. FOR WASTEWATER DEPT.	81.98	10	10-30-2009	1
					INVOICE TOTAL		81.98	
					VENDOR TOTAL		81.98	
34070707	1	9/13/16	9/08/16	1016 CARTER-WATERS 24X24 RED WARNING ADA QTY 3	186.48	36	36-56-3001	1
					INVOICE TOTAL		186.48	
34070909	1	9/13/16	9/08/16	ALLEN MAGIC SCREED ADJ HDL ASY	1,523.00	21	21-41-2080	1
	2			ALLEN MAGIC SCREED BLADE 4FT	250.00	97	97-66-3001	1
	3			ROADGRID 2010 5' X246'	675.00	97	97-66-3001	1
					INVOICE TOTAL		2,448.00	
34071152	1	9/13/16	9/07/16	MISC CHARGES	304.60	21	21-41-2080	1
					INVOICE TOTAL		304.60	
					VENDOR TOTAL		2,939.08	
07059883	1	9/13/16	9/07/16	1070 CENTER FOR EDUCATION & DESKBOOK ENCYCLOPEDIA	119.00	01	01-02-2012	1
	2			PUBLIC EMPLOYMENT LAW REPORT	159.00	01	01-02-2012	1
	3			SHIPPING & HANDLING	5.95	01	01-02-2012	1
	4			COMBINATION DISCOUNT	29.00-	01	01-02-2012	1
					INVOICE TOTAL		254.95	
					VENDOR TOTAL		254.95	
451279288	1	9/13/16	9/01/16	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	46.30	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	46.30	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	46.31	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	32.95	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.53	01	01-20-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			UNIFORM CLEAN & RENT	61.49	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	67.63	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	29.99	21	21-41-2016	1
				INVOICE TOTAL	336.50			
451281635	1	9/13/16	9/01/16	SHOP TOWELS & SUPPLIES	47.04	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.04	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.03	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	32.95	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.53	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	109.77	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	143.41	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	78.27	21	21-41-2016	1
				INVOICE TOTAL	511.04			
				VENDOR TOTAL	847.54			
5771	1	9/13/16	9/08/16	1230 COATES GARAGE DOORS INC SOUTH DOOR OF NORTH BLDG	95.00	11	11-31-2006	1
	2			SOUTH DOOR OF NORTH BLDG	95.00	10	10-30-2006	1
	3			SOUTH DOOR OF NORTH BLDG	95.00	21	21-41-2006	1
				INVOICE TOTAL	285.00			
				VENDOR TOTAL	285.00			
1818	1	9/13/16	9/08/16	1263 COMPLETE LOCK AND KEY S/C 8/22/16 - LABOR (PD)	45.00	01	01-02-2006	1
	2			REKEY CHARGE	10.00	01	01-02-2006	1
				INVOICE TOTAL	55.00			
				VENDOR TOTAL	55.00			
9/8/16 A	1	9/13/16	9/08/16	1283 CONCRETE WORKS INC LESS 25% (LEIN RELEASE)	2,874.13-	10	10-30-2012	1
	2			PROJECT:WAYNE/SPENCER ENTRY BACK ENTERANCE TO CITY YARD LESS 25% (LEIN RELEASE)	11,496.50	10	10-30-2012	1
				INVOICE TOTAL	8,622.37			
9/8/16 B	1	9/13/16	9/08/16	PROJECT:WAYNE/SPENCER ENTRY BACK ENTRANCE TO CITY YARD	250.00	10	10-30-2012	1
				INVOICE TOTAL	250.00			
9/8/16 A*	1	9/13/16	9/08/16	PROJECT:WAYNE/SPENCER ENTRY BACK ENTERANCE TO CITY YARD 25% WITHHELD (LEIN RELEASE)	2,874.13	10	10-30-2012	2
				INVOICE TOTAL	2,874.13			
				VENDOR TOTAL	11,746.50			
SEPT 2016	1	9/13/16	9/13/16	1325 COX COMMUNICATIONS CABLE/DATA SVCS. - SR. CNTR.	204.49	01	01-12-2003	1
	2			CABLE SVCS. - HAC	133.39	30	30-50-2003	1
	3			DATA SVCS. - HAC	159.00	30	30-50-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			DATA SVCS. - CITY/PD/COURT	118.33	01	01-01-2002	1
	5			DATA SVCS. - CITY/PD/COURT	359.90	01	01-02-2002	1
	6			DATA SVCS. - CITY/PD/COURT	12.12	01	01-04-2002	1
	7			DATA SVCS. - CITY/PD/COURT	29.45	01	01-06-2002	1
	8			DATA SVCS. - CITY/PD/COURT	35.52	01	01-18-2002	1
	9			DATA SVCS. - CITY/PD/COURT	12.12	01	01-21-2002	1
	10			DATA SVCS. - CITY/PD/COURT	12.12	01	01-22-2002	1
	11			DATA SVCS. - CITY/PD/COURT	12.12	01	01-18-2002	1
	12			DATA SVCS. - PW	34.61	01	01-03-2002	1
	13			DATA SVCS. - PW	34.61	01	01-20-2002	1
	14			DATA SVCS. - PW	34.61	10	10-30-2002	1
	15			DATA SVCS. - PW	34.61	11	11-31-2002	1
	16			DATA SVCS. - PW	34.63	21	21-41-2002	1
				INVOICE TOTAL	1,261.63			
				VENDOR TOTAL	1,261.63			
5059660463	1	9/13/16	9/08/16	1477 DARLING INTERNATIONAL INC PUMP GREASE TRAP - SR. CENTER	250.00	01	01-12-2025	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
0059493-01	1	9/13/16	9/08/16	1490 DELTA ELECTRIC SUPPLY INC ALTERNATING RELAY 120VAC DPDT	183.57	10	10-30-2006	1
	2			FREIGHT CHARGE	7.00	10	10-30-2006	1
				INVOICE TOTAL	190.57			
				VENDOR TOTAL	190.57			
AUG 2016	1	9/13/16	9/13/16	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
475460A	1	9/13/16	9/07/16	1640 RUSTY ECK FORD INC WIRE AS	45.90	01	01-02-2035	1
				INVOICE TOTAL	45.90			
				VENDOR TOTAL	45.90			
KSWI245597	1	9/13/16	9/07/16	1825 FASTENAL COMPANY HOSE CLAMPS QTY. 200	168.84	11	11-31-2009	1
				INVOICE TOTAL	168.84			
				VENDOR TOTAL	168.84			
005862631	1	9/13/16	9/08/16	2000 GALLS LLC SERPA DUTY TASER HOLSTER 1 EA.	35.19	01	01-02-2016	1
	2			SHIPPING CHARGE	5.47	01	01-02-2016	1
				INVOICE TOTAL	40.66			
005868452	1	9/13/16	9/08/16	SERPA DUTY TASER HOLSTER 1 EA.	35.19	01	01-02-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			SHIPPING CHARGE	5.48	01	01-02-2016	1
				INVOICE TOTAL	40.67			
				VENDOR TOTAL	81.33			
703854-1				2020 GARD'N-WISE DISTRIBUTORS, INC.				
	1	9/13/16	9/07/16	HERBICIDES	197.88	21	21-41-2009	1
	2			HERBICIDES	197.88	01	01-03-2009	1
	3			HERBICIDES	197.88	01	01-03-2046	1
				INVOICE TOTAL	593.64			
				VENDOR TOTAL	593.64			
7-2099-16				2197 GROUND WATER ASSOCIATES, INC.				
	1	9/13/16	9/13/16	WATER TESTING SERVICES	2,272.41	48	48-66-3005	1
				INVOICE TOTAL	2,272.41			
				VENDOR TOTAL	2,272.41			
10796019-0				2220 GT MIDWEST				
	1	9/13/16	9/07/16	1/4" X 48" 40D RED COMM GR SIL	274.01	10	10-30-2009	1
				INVOICE TOTAL	274.01			
				VENDOR TOTAL	274.01			
F921969				2223 HD SUPPLY WATERWORKS LTD				
	1	9/13/16	9/07/16	PRIMER PURPLE - P70	60.25	10	10-30-2009	1
	2			IPS 737 BLUE CEMENT	46.02	10	10-30-2009	1
	3			6 SCH40 2-WAY CLEANOUT TEE	480.00	10	10-30-2009	1
	4			6X20 PVC SCH40 BE PIPE QTY 540	1,485.00	10	10-30-2009	1
				INVOICE TOTAL	2,071.27			
F961401				1215NP 12 & 15 ADS FLARED END				
	1	9/13/16	9/07/16	1215NP 12 & 15 ADS FLARED END	156.00	36	36-56-3001	1
	2			18 N12 AASHTO WTIB SOLID 20'	720.00	36	36-56-3001	1
	3			15 N12 AASHTO WTIB SOLID 20'	6,500.00	36	36-56-3001	1
				INVOICE TOTAL	7,376.00			
F964204				SETTER QTY 6				
	1	9/13/16	9/08/16	SETTER QTY 6	703.02	11	11-31-2009	1
				INVOICE TOTAL	703.02			
G007322				IMPORT 2194 6" TOP HAT W/ LID				
	1	9/13/16	9/07/16	IMPORT 2194 6" TOP HAT W/ LID	23.14	10	10-30-2009	1
				INVOICE TOTAL	23.14			
G039821				16" LID EJIW V1610-3				
	1	9/13/16	9/07/16	16" LID EJIW V1610-3	97.57	11	11-31-2009	1
	2			18" RING EJIW V1610-3	119.93	11	11-31-2009	1
				INVOICE TOTAL	217.50			
G052905				1056-1515 CPLG CI/PVCXCI/PVC				
	1	9/13/16	9/07/16	1056-1515 CPLG CI/PVCXCI/PVC	92.14	10	10-30-2009	1
				INVOICE TOTAL	92.14			
				VENDOR TOTAL	10,483.07			
90817854				2246 HAMPEL OIL				
	1	9/13/16	9/07/16	UNLEADED FUEL 1,700 GAL.	3,162.00	01	01-02-2010	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			DIESEL FUEL 1,300 GAL.	2,548.00	10	10-30-2009	1
				INVOICE TOTAL	5,710.00			
				VENDOR TOTAL	5,710.00			
9/13/16	1	9/13/16	9/07/16	2290 HAYSVILLE CHAMBER OF COMMERCE FINANCIAL SUPPORT DONATION	2,500.00	92	92-66-3001	1
				INVOICE TOTAL	2,500.00			
				VENDOR TOTAL	2,500.00			
9/13/16	1	9/13/16	9/07/16	2325 HAYSVILLE FORWARD INC FINANCIAL SUPPORT DONATION	5,000.00	92	92-66-3001	1
				INVOICE TOTAL	5,000.00			
				VENDOR TOTAL	5,000.00			
133889DGS	1	9/13/16	9/08/16	2332 HAYSVILLE LAND BANK DON MERTENS CUSTOM HOMES	4,843.26	01	01-10-2049	1
				INVOICE TOTAL	4,843.26			
193968	1	9/13/16	9/08/16	LOTS 18-41 BLK A LOTS 24-38	200.00	01	01-10-2049	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	5,043.26			
35997	1	9/13/16	9/08/16	2345 HAYSVILLE RENTAL CENTER WELDING MATERIALS	21.83	11	11-31-2009	1
	2			WELDING MATERIALS	21.83	10	10-30-2009	1
	3			WELDING MATERIALS	21.83	21	21-41-2009	1
				INVOICE TOTAL	65.49			
36234	1	9/13/16	9/07/16	18" AUGUAR FOR SKID STEER	550.00	21	21-41-2006	1
				INVOICE TOTAL	550.00			
36426	1	9/13/16	9/09/16	PURCHASE: PROPANE REFILL 9/1	2.67	10	10-30-2009	1
	2			PURCHASE: PROPANE REFILL 9/1	2.66	11	11-31-2009	1
	3			PURCHASE: PROPANE REFILL 9/1	17.67	21	21-41-2009	1
				INVOICE TOTAL	23.00			
				VENDOR TOTAL	638.49			
184820	1	9/13/16	9/08/16	2589 I-CON SOLUTIONS INC FREIGHT	8.59	10	10-30-2006	1
	2			SOLENOID	638.00	10	10-30-2006	1
				INVOICE TOTAL	646.59			
				VENDOR TOTAL	646.59			
0008563-IN	1	9/13/16	9/07/16	2591 HYDROPRO SOLUTIONS, LLC FREIGHT	8.50	11	11-31-2009	1
	2			OCTAVE REGISTER COVER ONLY	14.29	11	11-31-2009	1
				INVOICE TOTAL	22.79			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					22.79			
R2016-5772			2635	INFORMATION TECHNOLOGIES INC				
	1	9/13/16	9/07/16	ENTERPRISE FRAMEWORK	2,205.00	01	01-02-2040	1
	2			ASSET/FLEET MANAGEMENT	816.00	01	01-02-2040	1
	3			CIVIL PROCESS	879.00	01	01-02-2040	1
	4			LICS. & REGISTRATIONS	507.00	01	01-02-2040	1
	5			LAW ENF. RECORDS MANAGEMENT	5,991.00	01	01-02-2040	1
	6			INTERFACE, KS INCIDENT REPORT	2,997.00	01	01-02-2040	1
	7			COURT ADMINISTRATION	5,595.00	01	01-06-2004	1
	8			INTERFACE, KS (ST REPORTING)	1,296.00	01	01-06-2004	1
INVOICE TOTAL					20,286.00			
VENDOR TOTAL					20,286.00			
1336319			2844	JOHN DEERE FINANCIAL				
	1	9/13/16	9/08/16	Z TRACK MOWER PTO SWITCH	43.91	01	01-03-2006	1
	2			Z TRACK MOWER PTO SWITCH	43.92	21	21-41-2006	1
INVOICE TOTAL					87.83			
1337557	1	9/13/16	9/08/16	MACHINERY RENTAL	936.00	21	21-41-2040	1
	INVOICE TOTAL					936.00		
1338117	1	9/13/16	9/08/16	DIPSTICK	41.78	21	21-41-2006	1
	2			DIPSTICK	23.04	21	21-41-2006	1
	INVOICE TOTAL					64.82		
1339883	1	9/13/16	9/07/16	SWITCH	68.44	21	21-41-2006	1
	2			DIP STICK	46.08	21	21-41-2006	1
	3			SPRING LOCKING PIN	3.26	21	21-41-2006	1
	INVOICE TOTAL					117.78		
1339886	1	9/13/16	9/07/16	GATOR	20.82	11	11-31-2006	1
	2			GATOR	20.82	10	10-30-2006	1
	3			GATOR	20.82	21	21-41-2006	1
	INVOICE TOTAL					62.46		
1339888	1	9/13/16	9/07/16	LOCKING COLLAR	45.90	21	21-41-2006	1
	2			PIN	.62	21	21-41-2006	1
	INVOICE TOTAL					46.52		
1341811	1	9/13/16	9/07/16	SWAY BLOCK	150.00	21	21-41-2006	1
	2			SPRING PIN	1.18	21	21-41-2006	1
	3			WASHER	2.74	21	21-41-2006	1
	4			PIN FASTENER	31.62	21	21-41-2006	1
	5			SPRING LOCKING PIN	3.26	21	21-41-2006	1
	INVOICE TOTAL					188.80		
1342924	1	9/13/16	9/01/16	SENSOR - JD 6410 MOWER	70.47	01	01-03-2006	1
	INVOICE TOTAL					70.47		
1342939	1	9/13/16	9/01/16	MISC. PARTS - JD 6410 MOWER	187.63	01	01-03-2006	1
	INVOICE TOTAL					187.63		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		1,762.31	
AUG 2016			2860	DAN JONES				
	1	9/13/16	9/13/16	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
4229			2874	K & A PROPERTY MAINTENANCE LLC				
	1	9/13/16	9/07/16	CLEAN CITY BUILDING	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. CTR. COMPLETE	425.00	01	01-12-2025	1
					INVOICE TOTAL		1,525.00	
					VENDOR TOTAL		1,525.00	
201022			2973	KANSAS BG INC				
	1	9/13/16	9/07/16	INV#201022	66.42	11	11-31-2009	1
	2			INV#201022	66.42	10	10-30-2009	1
	3			INV#201022	66.42	21	21-41-2009	1
					INVOICE TOTAL		199.26	
					VENDOR TOTAL		199.26	
9/13/16			3075	KDHE BUREAU OF WATER				
	1	9/13/16	9/13/16	WW OPERATOR - CERT. RENEWAL FOR R. TUCKER II	20.00	10	10-30-2015	1
					INVOICE TOTAL		20.00	
					VENDOR TOTAL		20.00	
AUG 2016			3150	KANSAS DEPT OF REVENUE				
	1	9/13/16	9/07/16	WATER SALES TAX RETURN	918.66	11	11-31-2022	1
					INVOICE TOTAL		918.66	
					VENDOR TOTAL		918.66	
200001888			3290	KANSAS MUNICIPAL UTILITIES				
	1	9/13/16	9/06/16	UTILITY LOCATE/MARK WORKSHOP WORKSHOP DATE: 9/14-15 2016 ATTENDEE: L. BREWER	355.00	11	11-31-2015	1
					INVOICE TOTAL		355.00	
					VENDOR TOTAL		355.00	
6080288			3295	KANSAS ONE-CALL SYSTEM INC				
	1	9/13/16	9/01/16	153 LOCATES @ \$1.00EA.	51.00	10	10-30-2040	1
	2			153 LOCATES @ \$1.00EA.	51.00	11	11-31-2040	1
	3			153 LOCATES @ \$1.00EA.	51.00	21	21-41-2040	1
					INVOICE TOTAL		153.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					153.00			
SEPT 2016	1	9/13/16	9/01/16	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	355.00	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	110.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	55.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,307.16	01	01-06-2074	1
	5			DUI FEES	250.00	01	01-06-2075	1
INVOICE TOTAL					2,077.16			
VENDOR TOTAL					2,077.16			
7406	1	9/13/16	9/01/16	3435 KEN'S PRINTING & COPYING PARK SHELTER APP.'S 100 EA.	87.25	01	01-03-2004	1
	2			COMM. BLDG. APP.'S 100 EA.	87.25	01	01-01-2004	1
INVOICE TOTAL					174.50			
VENDOR TOTAL					174.50			
9002706810	1	9/13/16	9/01/16	3500 KONICA MINOLTA BUSINESS COPIER MAINT. - ADMIN. (COLOR)	287.78	01	01-10-2040	1
INVOICE TOTAL					287.78			
9002707149	1	9/13/16	9/01/16	COPIER MAINT. - ADMIN.	20.56	01	01-10-2040	1
	2			COPIER MIANT. - PD	5.47	01	01-02-2040	1
	3			COPIER MAINT. - PW	25.87	01	01-20-2004	1
INVOICE TOTAL					51.90			
9002716037	1	9/13/16	9/01/16	COPIER MAINT. - ADMIN.	182.11	01	01-10-2040	1
	2			COPIER MAINT. - PD	182.11	01	01-02-2040	1
	3			COPIER MAINT. - PW	32.67	01	01-20-2004	1
INVOICE TOTAL					396.89			
VENDOR TOTAL					736.57			
S101394629	1	9/13/16	9/07/16	3512 KRIZ-DAVIS COMPANY INVOICE S101394629.001	385.48	11	11-31-2009	1
INVOICE TOTAL					385.48			
VENDOR TOTAL					385.48			
01533	1	9/13/16	9/01/16	3600 LANDSCAPES INC MOWING SVCS.:241 N. JAMES 241 N. JAMES	580.00	01	01-28-2012	1
INVOICE TOTAL					580.00			
01534	1	9/13/16	9/07/16	LABOR AND TRENCHER	1,950.00	48	48-66-3005	1
INVOICE TOTAL					1,950.00			
VENDOR TOTAL					2,530.00			
16-2118	1	9/13/16	9/07/16	3670 LEAGUE OF KANSAS POLICE DEPT. - 4 EA.	327.64	01	01-02-2012	1
	2			SR. CNTR. DEPT. - 1 EA.	81.91	01	01-12-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			RECREATION DEPT. - 1 EA.	81.91	30	30-50-2012	1
	4			PUBLIC WORKS DEPT. - 1 EA.	27.30	10	10-30-2012	1
	5			PUBLIC WORKS DEPT. - 1 EA.	27.31	11	11-31-2012	1
	6			PUBLIC WORKS DEPT. - 1 EA.	27.30	21	21-41-2012	1
	7			SERVICE AWARDS - SHIPPING	25.16	01	01-10-2012	1
				INVOICE TOTAL	598.53			
16-2203	1	9/13/16	9/07/16	KANSAS OPEN MEETING AND RECORD	100.00	01	01-20-2015	1
				INVOICE TOTAL	100.00			
16-2204	1	9/13/16	9/07/16	KANSAS OPEN MEETING AND RECORD	100.00	01	01-20-2015	1
				INVOICE TOTAL	100.00			
16-2205	1	9/13/16	9/07/16	J. SOHM SEMINAR 8/26/16	100.00	30	30-50-2015	1
				INVOICE TOTAL	100.00			
16-2207	1	9/13/16	9/07/16	SEMINAR 8/26/16 M. SMALLEY	100.00	01	01-02-2015	1
	2			SEMINAR 8/26/16 A. CRAWFORD	100.00	01	01-02-2015	1
				INVOICE TOTAL	200.00			
16-2246	1	9/13/16	9/07/16	WEBINAR 8/17/16: CONCEAL CARRY	25.00	01	01-01-2015	1
				INVOICE TOTAL	25.00			
16-2277	1	9/13/16	9/01/16	MTI: PLANNING/ZONING SEMINAR	75.00	01	01-04-2012	1
				SEMINAR DATE: 9/9/16				
				ATTENDEE: R. CORBY				
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	1,198.53			
				3679 LED SIGN CO.				
2005	1	9/13/16	9/08/16	8X13 FULL COLOR LED SIGN P/C	11,000.00	51	51-66-3005	1
	2			8X13 FULL COLOR LED SIGN P/C	6,250.00	36	36-56-3001	1
	3			INSTALLATION, LAPTOP	4,585.00	36	36-56-3001	1
				INVOICE TOTAL	21,835.00			
				VENDOR TOTAL	21,835.00			
				3730 LOCKE SUPPLY INC				
29395989-0	1	9/13/16	9/08/16	5" DW VENT CAP	12.91	01	01-09-2006	1
	2			4" DW VENT CAP	9.80	01	01-09-2006	1
	3			1/2X7 ZIP SCREW	27.75	01	01-09-2006	1
	4			1/4"X4" JIFFY-CHUC	5.75	01	01-09-2006	1
				INVOICE TOTAL	56.21			
29409645-0	1	9/13/16	9/08/16	CREDIT ON ACCT	7.20	01	01-03-2006	1
	2			BREAKER	16.49	01	01-03-2006	1
				INVOICE TOTAL	9.29			
29533113	1	9/13/16	9/07/16	MISC SUPPLIES-BLK. SMITH SHOP	144.20	01	01-09-2006	1
	2			MISC SUPPLIES - TRK #40 STOCK	10.43	10	10-30-2009	1
	3			MISC SUPPLIES - TRK #40 STOCK	10.43	11	11-31-2009	1
				INVOICE TOTAL	165.06			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
9/13/16	1	9/13/16	9/13/16	CREDIT: UNAPPLIED CASH	7.20-	10	10-30-2009	1
				INVOICE TOTAL	7.20-			
				VENDOR TOTAL	223.36			
				3770 LOWES BUSINESS ACCT/GEGRB				
SEPT 2016	1	9/13/16	9/13/16	MONTHLY SUPPLIES	284.05	01	01-09-2012	1
	2			MONTHLY SUPPLIES	616.06	10	10-30-2006	1
	3			MONTHLY SUPPLIES	204.85	10	10-30-2009	1
	4			MONTHLY SUPPLIES	18.50	11	11-31-2009	1
	5			MONTHLY SUPPLIES	36.51	21	21-41-2009	1
				INVOICE TOTAL	1,159.97			
				VENDOR TOTAL	1,159.97			
				3790 M6 CONCRETE ACCESSORIES				
0782975-IN	1	9/13/16	9/08/16	2" SLAB BOLSTER QTY 7.5	247.50	36	36-56-3001	1
				INVOICE TOTAL	247.50			
0783581-IN	1	9/13/16	9/08/16	COLUMN FIBRE FORM	102.69	01	01-03-2009	1
				INVOICE TOTAL	102.69			
0783888-IN	1	9/13/16	9/07/16	3" SLAB BOLSTER - QTY 2.5	80.20	97	97-66-3001	1
				INVOICE TOTAL	80.20			
				VENDOR TOTAL	430.39			
				3837 MIKE MARTIN				
9/13/16	1	9/13/16	9/07/16	WICHITA CELTIC PERFORM 9/24/16	250.00	01	01-10-2088	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
				3840 MARTINEZ, ANTONIO JR.				
AUG 2016	1	9/13/16	9/13/16	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				ON CALL PERSONNEL				
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				3850 MASTER METER, INC.				
155849	1	9/13/16	9/08/16	ANNUAL SUPPORT AND MAINTENANCE	1,500.00	11	11-31-2006	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
				3860 MAXIMUM OUTDOOR EQUIPMENT				
179710	1	9/13/16	9/08/16	EDGER BLADES/Z225 MOWER PARTS	199.70	01	01-03-2006	1
	2			EDGER BLADES/Z225 MOWER PARTS	89.82	21	21-41-2006	1
				INVOICE TOTAL	289.52			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
179712	1	9/13/16	9/08/16	JOHN DEERE 21 3/8 QTY 2	14.90	01	01-03-2006	1
				INVOICE TOTAL	14.90			
				VENDOR TOTAL	304.42			
2016439	1	9/13/16	9/08/16	3880 MAYER SPECIALTY SERVICES LLC JET/VACUM LIFT STATIONS	1,050.00	10	10-30-2006	1
				INVOICE TOTAL	1,050.00			
				VENDOR TOTAL	1,050.00			
JULY-AUG16	1	9/13/16	9/08/16	3945 ZACH MCHATTON CELL PHONE REIMBURSEMENT	70.00	01	01-18-2002	1
	2			96.4 X \$0.57 / MILE REIMBURSE	54.95	01	01-18-2015	1
				INVOICE TOTAL	124.95			
				VENDOR TOTAL	124.95			
AUG 2016	1	9/13/16	9/13/16	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
0039446-IN	1	9/13/16	9/07/16	3980 MICRO-COMM INC COAX - PL259 CONNECTOR - QTY 2	11.00	11	11-31-2009	1
	2			BATTERY - 12 AMP - QTY 2	100.40	11	11-31-2009	1
	3			TAPE - VINYL ELECTRICAL - QTY4	24.60	11	11-31-2009	1
	4			COAX - LMR400 CABLE - QTY 50	66.40	11	11-31-2009	1
	5			COAX - CRIMP UHF-M LMR400 QTY2	40.96	11	11-31-2009	1
	6			COAX - CRIMP NM LMR400 QTY 1	14.46	11	11-31-2009	1
	7			ANTENNA 154 MHZ	364.00	11	11-31-2009	1
	8			RTU DISPLAY MODULE	622.50	11	11-31-2009	1
	9			COAX - LIGHTING ARRESTOR 593	74.00	11	11-31-2009	1
	10			CABLE SB DB 25F / 16 PIN 24"	34.00	11	11-31-2009	1
	11			PATCHCORD 24" PL259 M/MINIUHF	35.00	11	11-31-2009	1
	12			POWER SUPPLY AD-155A	541.00	11	11-31-2009	1
	13			L19A PERSONALITY MOD S3500/S45	190.00	11	11-31-2009	1
	14			L15-L17A RTU MODEL 1500X/MOD	4,250.00	11	11-31-2009	1
	15			RADIO CM200 VHF 146-174 MHZ	625.00	11	11-31-2009	1
				INVOICE TOTAL	6,993.32			
0039525-CM	1	9/13/16	9/09/16	MISC. PARTS - PUMP STATION #8 MISC. PARTS RETURNED LIGHTNING STRIKE DAMAGE	630.42-	11	11-31-2009	1
				INVOICE TOTAL	630.42-			
				VENDOR TOTAL	6,362.90			
48149288	1	9/13/16	9/08/16	4010 MID-CONTINENT SAFETY SAFETY SUPPLIES	40.00	11	11-31-2009	1
	2			SAFETY SUPPLIES	40.00	10	10-30-2009	1
	3			SAFETY SUPPLIES	40.00	21	21-41-2009	1
				INVOICE TOTAL	120.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
48149293	1	9/13/16	9/08/16	SAFETY GLASSES	67.34	11	11-31-2009	1
	2			SAFETY GLASSES	67.33	10	10-30-2009	1
	3			SAFETY GLASSES	67.33	21	21-41-2009	1
				INVOICE TOTAL	202.00			
				VENDOR TOTAL	322.00			
854380-0	1	9/13/16	9/07/16	4048 MIDWEST SINGLE SOURCE INC IN700 ANNUAL MAINT. CONTRACT	642.00	01	01-10-2040	1
				INVOICE TOTAL	642.00			
				VENDOR TOTAL	642.00			
9/13/16	1	9/13/16	9/07/16	4071 DENNIS MILLER MUSIC PERFORMANCE 9/24/16 GATHERING AT THE GAZEBO EVENT	150.00	01	01-10-2088	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
54184607	1	9/13/16	9/01/16	4339 NEOPOST USA INC IN700 ANNUAL METER RENTAL	648.00	01	01-10-2040	1
				INVOICE TOTAL	648.00			
				VENDOR TOTAL	648.00			
293812	1	9/13/16	9/13/16	4348 NEW MEDICAL HEALTH CARE, LLC D. MITCHELL NMHC PHYS.	32.50	10	10-30-2012	1
	2			D. MITCHELL NMHC PHYS.	32.50	11	11-31-2012	1
				INVOICE TOTAL	65.00			
293831	1	9/13/16	9/13/16	A. KIRCHERT UDS	27.50	10	10-30-2012	1
				INVOICE TOTAL	27.50			
293833	1	9/13/16	9/13/16	D. MITCHELL PCP, UDS, BAT	86.25	10	10-30-2012	1
	2			D. MITCHELL PCP, UDS, BAT	86.25	11	11-31-2012	1
				INVOICE TOTAL	172.50			
294487	1	9/13/16	9/13/16	K. KUTTLER UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
294555	1	9/13/16	9/13/16	M. NELSON NMHC PHYS.	65.00	01	01-02-2012	1
				INVOICE TOTAL	65.00			
294570	1	9/13/16	9/13/16	M. NELSON PCP, UDS, BAT	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
294673	1	9/13/16	9/13/16	C. WICKHAM NMHC PHYS.	21.66	10	10-30-2012	1
	2			C. WICKHAM NMHC PHYS.	21.67	11	11-31-2012	1
	3			C. WICKHAM NMHC PHYS.	21.67	21	21-41-2012	1
				INVOICE TOTAL	65.00			
294674	1	9/13/16	9/13/16	T. BROWN JR. NMHC PHYS.	65.00	01	01-03-2012	1
				INVOICE TOTAL	65.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
294824	1	9/13/16	9/13/16	M. LIPPOLDT UDS	9.63	10	10-30-2012	1
	2			M. LIPPOLDT UDS	6.87	11	11-31-2012	1
	3			M. LIPPOLDT UDS	4.13	21	21-41-2012	1
	4			M. LIPPOLDT UDS	6.87	14	14-34-2012	1
				INVOICE TOTAL	27.50			
294876	1	9/13/16	9/13/16	T. BROWN JR. PCP, UDS, BAT	172.50	01	01-03-2012	1
				INVOICE TOTAL	172.50			
294877	1	9/13/16	9/13/16	C. WICKHAM PCP, UDS, BAT	57.50	10	10-30-2012	1
	2			C. WICKHAM PCP, UDS, BAT	57.50	11	11-31-2012	1
	3			C. WICKHAM PCP, UDS, BAT	57.50	21	21-41-2012	1
				INVOICE TOTAL	172.50			
294998	1	9/13/16	9/13/16	S. JOHNSON UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
295106	1	9/13/16	9/13/16	D. WALKER NMHC PHYS.	65.00	21	21-41-2012	1
				INVOICE TOTAL	65.00			
295112	1	9/13/16	9/13/16	D. WALKER PCP, UDS, BAT	172.50	21	21-41-2012	1
				INVOICE TOTAL	172.50			
295657	1	9/13/16	9/13/16	D. BAILEY UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
295701	1	9/13/16	9/13/16	F. PYLE UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
				VENDOR TOTAL	1,432.50			
8/31/16	1	9/13/16	9/13/16	4355 BRUCE NYSTROM, PHD PRE-EMPLOYMENT EVALUATION 1EA. M. NELSON (POLICE DEPT.)	405.00	01	01-02-2012	1
				INVOICE TOTAL	405.00			
				VENDOR TOTAL	405.00			
8552842270	1	9/13/16	9/08/16	4370 OFFICE DEPOT METAL SIGNS	17.99	10	10-30-2009	1
	2			METAL SIGNS	17.99	10	10-30-2009	1
	3			METAL SIGNS	17.99	10	10-30-2009	1
				INVOICE TOTAL	53.97			
856978337	1	9/13/16	9/08/16	MISC OFFICE SUPPLIES	680.76	01	01-10-2077	1
				INVOICE TOTAL	680.76			
				VENDOR TOTAL	734.73			
4714170901	1	9/13/16	9/01/16	4396 O'REILLY AUTOMOTIVE INC CERAMIC PAD - POLICE DEPT.	38.73	01	01-02-2035	1
				INVOICE TOTAL	38.73			
4814170889	1	9/13/16	9/01/16	OIL/AIR FILTER - POLICE DEPT.	16.54	01	01-02-2035	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					16.54			
4814171434	1	9/13/16	9/01/16	OIL FILTER 4EA. - POLICE DEPT.	17.16	01	01-02-2035	1
INVOICE TOTAL					17.16			
4814171562	1	9/13/16	9/01/16	LED LIGHT - PUBLIC WORKS	5.07	10	10-30-2006	1
	2			LED LIGHT - PUBLIC WORKS	5.07	11	11-31-2006	1
	3			LED LIGHT - PUBLIC WORKS	5.08	21	21-41-2006	1
INVOICE TOTAL					15.22			
4814171805	1	9/13/16	9/01/16	AIR CHUCK/HOSE/INFLATOR GUAGE	12.04	10	10-30-2009	1
	2			AIR COMPRESSER SUPPLIES	12.04	11	11-31-2009	1
	3			AIR CHUCK/HOSE/INFLATOR GUAGE	12.05	21	21-41-2009	1
				AIR COMPRESSER SUPPLIES				
INVOICE TOTAL					36.13			
4814171819	1	9/13/16	9/01/16	10QT. MOTOR OIL-CONCRETE SCEED	4.29	21	21-41-2009	1
INVOICE TOTAL					4.29			
4814172390	1	9/13/16	9/01/16	BATTERY/MARINE TERM - TRAILER	24.21	10	10-30-2006	1
	2			3AXLE GOOSENECK TRAILER	24.20	11	11-31-2006	1
	3			BATTERY/MARINE TERM - TRAILER	24.21	21	21-41-2006	1
				3AXLE GOOSENECK TRAILER				
INVOICE TOTAL					72.62			
4814172394	1	9/13/16	9/01/16	MARINE TERM-GOOSENECK TRAILER	1.20	10	10-30-2006	1
	2			MARINE TERM-GOOSENECK TRAILER	1.20	11	11-31-2006	1
	3			MARINE TERM-GOOSENECK TRAILER	1.21	21	21-41-2006	1
INVOICE TOTAL					3.61			
4814172463	1	9/13/16	9/01/16	ADAPTER - TRUCK #12	4.99	10	10-30-2009	1
	2			ADAPTER - TRUCK #12	5.00	11	11-31-2009	1
	3			ADAPTER - TRUCK #12	5.00	21	21-41-2009	1
INVOICE TOTAL					14.99			
4814172511	1	9/13/16	9/01/16	BATTERY - TRUCK #56	68.26	10	10-30-2006	1
	2			BATTERY - TRUCK #56	68.26	11	11-31-2006	1
	3			BATTERY - TRUCK #56	68.26	21	21-41-2006	1
INVOICE TOTAL					204.78			
4814172695	1	9/13/16	9/01/16	MINI BULB - 4300 PARK EQUIP.	4.78	01	01-03-2006	1
INVOICE TOTAL					4.78			
4814172698	1	9/13/16	9/01/16	MINI BULBS - PUBLIC WORKS SHOP	10.83	10	10-30-2006	1
	2			MINI BULBS - PUBLIC WORKS SHOP	10.83	11	11-31-2006	1
	3			MINI BULBS - PUBLIC WORKS SHOP	10.84	21	21-41-2006	1
INVOICE TOTAL					32.50			
4814173293	1	9/13/16	9/07/16	SCREWDRIVER SET - PD	9.99	01	01-02-2035	1
INVOICE TOTAL					9.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		471.34	
25001437	1	9/13/16	9/08/16	4465 PAVING MAINTENANCE SUPPLY INC CONE 28" BLACK BASE QTY 50	812.50	21	21-41-2009	1
					INVOICE TOTAL		812.50	
25001517	1	9/13/16	9/07/16	CABLE WHEEL LOCK	29.25	21	21-41-2009	1
					INVOICE TOTAL		29.25	
					VENDOR TOTAL		841.75	
9/13/16	1	9/13/16	9/13/16	4520 PETTY CASH REIMBURSE FUND	60.00	30	30-00-5077	1
	2			REIMBURSE FUND	150.00	01	01-00-5016	1
	3			REIMBURSE FUND	650.20	01	01-00-5059	1
					INVOICE TOTAL		860.20	
					VENDOR TOTAL		860.20	
427227	1	9/13/16	9/08/16	4650 POWER DRIVE INC REPLACE JO TO 1550	10.00	21	21-41-2006	1
	2			U-JOINT SERIES	21.70	21	21-41-2006	1
	3			Q/D YOKE #3	39.14	21	21-41-2006	1
					INVOICE TOTAL		70.84	
					VENDOR TOTAL		70.84	
593832	1	9/13/16	9/06/16	4662 POWERPLAN SOLENOID/TOGGLE SWITCH - JD317	254.80	21	21-41-2006	1
					INVOICE TOTAL		254.80	
					VENDOR TOTAL		254.80	
1022264	1	9/13/16	9/08/16	4720 PROSEAL INC RECLAMITE ASPHALT REJUVENATOR	52,000.92	97	97-66-3001	1
					INVOICE TOTAL		52,000.92	
					VENDOR TOTAL		52,000.92	
513763	1	9/13/16	9/07/16	4750 PROFESSIONAL ENGINEERING PROFESSIONAL SERVICES	1,275.00	36	36-56-3001	1
					INVOICE TOTAL		1,275.00	
513764	1	9/13/16	9/01/16	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	
513765	1	9/13/16	9/01/16	PROJECT:WELL #10 DESIGN 07/16	4,200.00	11	11-31-3054	1
	2			PROJECT:WELL #10 DESIGN 07/16	4,200.00	10	10-30-3054	1
					INVOICE TOTAL		8,400.00	
					VENDOR TOTAL		9,875.00	

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

11048			4780	PRO-KEM SUPPLIES INC				
	1	9/13/16	9/07/16	PULSE SERVICE - PD OFFICES 5EA	40.00	01	01-02-2004	1
	2			PULSE SERVICE - CITY BLDG. 5EA	40.00	01	01-09-2012	1
	3			PULSE SERVICE - SR CNTR. 2EA	16.00	01	01-12-2025	1
				INVOICE TOTAL	96.00			
				VENDOR TOTAL	96.00			
2325800-00			4990	REDNECK INC				
	1	9/13/16	9/08/16	VELOCITY 12 V TANDEM JACK SET	779.78	11	11-31-2006	1
	2			VELOCITY 12 V TANDEM JACK SET	779.79	10	10-30-2006	1
	3			VELOCITY 12 V TANDEM JACK SET	779.79	21	21-41-2006	1
				INVOICE TOTAL	2,339.36			
				VENDOR TOTAL	2,339.36			
AUG 2016			5056	SEAN RINEHART				
	1	9/13/16	9/13/16	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 2016			5330	SEDGWICK COUNTY ELECTRIC COOP				
	1	9/13/16	9/09/16	ELECTRIC USE @ EAST WATER WELL	910.10	11	11-31-2003	1
				INVOICE TOTAL	910.10			
AUG 2016-								
	1	9/13/16	9/09/16	ELECTRIC USE @ WEST WATER WELL	899.49	11	11-31-2003	1
				INVOICE TOTAL	899.49			
				VENDOR TOTAL	1,809.59			
AUG 2016			5335	SEDGWICK COUNTY DIV OF FINANCE				
	1	9/13/16	9/13/16	PRISONER HOUSING 1,371 HRS.	3,249.27	01	01-06-3066	1
				INVOICE TOTAL	3,249.27			
				VENDOR TOTAL	3,249.27			
OFT55864			5421	SHAWNEE MISSION FORD INC				
	1	9/13/16	9/01/16	2017 FORD EXPLORER (POLICE) VIN #1FM5K8AR5HGA36115	26,996.00	24	24-44-2080	1
				INVOICE TOTAL	26,996.00			
OFT55869								
	1	9/13/16	9/01/16	2017 FORD EXPLORER (POLICE) VIN #1FM5K8AR3HGA36114	26,996.00	24	24-44-2080	1
				INVOICE TOTAL	26,996.00			
				VENDOR TOTAL	53,992.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
AUG 2016	1	9/13/16	9/13/16	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
FEB 2016 *	1	9/13/16	9/13/16	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	70.00			
17277	1	9/13/16	9/08/16	5450 SIMS ELECTRIC SERVICE INC APPRENTICE LABOR	202.50	11	11-31-2040	1
	2			JOURNEYMAN LABOR	292.50	11	11-31-2040	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
112560	1	9/13/16	9/01/16	5540 SOUTHEASTERN SECURITY BACKGROUND/CRIMINAL CHECK 6EA.	111.00	99	99-66-3001	1
				INVOICE TOTAL	111.00			
				VENDOR TOTAL	111.00			
68228	1	9/13/16	9/08/16	5887 THREE R MECHANICAL INC A/C SYSTEM REPLACEMENT	3,391.71	01	01-09-2006	1
				INVOICE TOTAL	3,391.71			
68246	1	9/13/16	9/08/16	S/C 8/16/16 SR. CTR. A/C #4	329.50	01	01-12-2025	1
				INVOICE TOTAL	329.50			
68247	1	9/13/16	9/08/16	S/C 8/8/16 240 S. MAIN A/C MNT	117.00	01	01-09-2079	1
				INVOICE TOTAL	117.00			
				VENDOR TOTAL	3,838.21			
25033	1	9/13/16	9/08/16	5916 TIMES-SENTINEL NEWSPAPERS PUBLIC HEARING AD 8/11/16	48.75	01	01-04-2014	1
	2			ORDINANCE 1032 AD 8/11/16	30.00	01	01-01-2014	1
				INVOICE TOTAL	78.75			
25081	1	9/13/16	9/08/16	FLOODPLAIN NOTICE 8/18/16	41.25	01	01-04-2014	1
	2			CHARTER ORDINANCE 24 8/11/16	180.00	01	01-01-2014	1
	3			CHARTER ORDINANCE 24 8/11/16	180.00	01	01-01-2014	1
				INVOICE TOTAL	401.25			
25127	1	9/13/16	9/07/16	PUBLIC HEARING AD 8/25/16	48.75	01	01-04-2014	1
				INVOICE TOTAL	48.75			
25286	1	9/13/16	9/07/16	FLOODPLAIN HEARING NOTICE 9/1	37.50	01	01-04-2014	1
				INVOICE TOTAL	37.50			
25287	1	9/13/16	9/07/16	HAYSVILLE FALL SPORTS GUIDE	50.00	30	30-50-2092	1
				INVOICE TOTAL	50.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					616.25			
049416	1	9/13/16	9/07/16	6095 USA BLUE BOOK FREIGHT	40.07	11	11-31-2016	1
	2			INSULATED STORM HIP BOOTS SZ12	287.90	11	11-31-2016	1
	3			INSULATED STORM HIP BOOTS SZ10	143.95	11	11-31-2016	1
	4			INSULATED STORM HIP BOOTS SZ13	143.95	11	11-31-2016	1
INVOICE TOTAL					615.87			
049794	1	9/13/16	9/07/16	FREIGHT	85.06	10	10-30-2016	1
	2			INSULATED STORM HIP BOOTS SZ12	143.95	10	10-30-2016	1
	3			INSULATED STORM HIP BOOTS SZ 9	143.95	10	10-30-2016	1
	4			INSULATED STORM HIP BOOTS SZ 8	143.95	10	10-30-2016	1
	5			MIDKNIGHT POWDER FREE GLOVES	171.50	10	10-30-2016	1
	6			INSULATED STORM HIP BOOTS SZ11	143.95	10	10-30-2016	1
	7			INSULATED STORM HIP BOOTS SZ10	143.95	10	10-30-2016	1
	8			BOOT BRUSH HEAVY DUTY	75.95	10	10-30-2016	1
	9			MIDKNIGHT POWDER FREE GLOVES	171.50	10	10-30-2016	1
INVOICE TOTAL					1,223.76			
VENDOR TOTAL					1,839.63			
SEPT 2016	1	9/13/16	9/07/16	6234 VERIZON WIRELESS POLICE DEPT. - MOBILE BROADBAN	160.04	01	01-02-2040	1
INVOICE TOTAL					160.04			
SEPT 2016*	1	9/13/16	9/13/16	PUBLIC WORKS DATA PLAN	61.95	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	61.95	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	61.95	21	21-41-2002	1
INVOICE TOTAL					185.85			
VENDOR TOTAL					345.89			
7548602	1	9/13/16	9/07/16	6330 WASHER SPECIALTIES CO VAULT METER FOR TRUCK 40	85.49	11	11-31-2009	1
	2			VAULT METER FOR TRUCK 40	85.50	10	10-30-2009	1
	3			VAULT METER FOR TRUCK 40	85.50	21	21-41-2009	1
INVOICE TOTAL					256.49			
VENDOR TOTAL					256.49			
11405739	1	9/13/16	9/13/16	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	46.17	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	46.18	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	46.18	11	11-31-2040	1
INVOICE TOTAL					138.53			
11405740	1	9/13/16	9/09/16	MONTHLY TRASH SVC. - HAC	86.99	30	30-50-2003	1
INVOICE TOTAL					86.99			
11405741	1	9/13/16	9/13/16	MONTHLY TRASH SVC. - SR. CNTR.	128.40	01	01-12-2003	1
INVOICE TOTAL					128.40			
11405742-3	1	9/13/16	9/09/16	MONTHLY TRASH SVC. - PW	57.08	10	10-30-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			MONTHLY TRASH SVC. - PW	57.09	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	57.09	21	21-41-2040	1
				INVOICE TOTAL	171.26			
11405744	1	9/13/16	9/13/16	MONTHLY TRASH SVC. - COMM BLDG	81.45	01	01-09-2040	1
				INVOICE TOTAL	81.45			
11405745	1	9/13/16	9/09/16	MONTHLY TRASH SVC. - RIGGS	152.15	01	01-03-2012	1
				INVOICE TOTAL	152.15			
11405746	1	9/13/16	9/09/16	MONTHLY TRASH SVC. - P/C SPORT	161.81	30	30-50-2046	1
				INVOICE TOTAL	161.81			
11405800	1	9/13/16	9/09/16	MONTHLY TRASH SVC. - POOL	137.25	12	12-32-2003	1
				INVOICE TOTAL	137.25			
11406345	1	9/13/16	9/09/16	MONTHLY TRASH SVC. - FARM MRKT.	12.96	01	01-09-2079	1
				INVOICE TOTAL	12.96			
				VENDOR TOTAL	1,070.80			
				6383 WELLBEATS				
244573	1	9/13/16	9/07/16	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
				6407 WESTAR ENERGY				
AUG 2016S	1	9/13/16	9/09/16	MONTHLY ELECTRIC UTILITIES	7,201.50	01	01-08-2003	1
				INVOICE TOTAL	7,201.50			
				VENDOR TOTAL	7,201.50			
				6480 WICHITA TRACTOR CO				
WI42390	1	9/13/16	9/01/16	TIE ROD END/GASKET - FORD 6610	128.45	21	21-41-2006	1
				TRACTOR REPAIRS - STREET DEPT.				
				INVOICE TOTAL	128.45			
WI42390A	1	9/13/16	9/07/16	GASKET	88.87	21	21-41-2006	1
				INVOICE TOTAL	88.87			
				VENDOR TOTAL	217.32			
				6585 WICHITA CONCRETE PIPE COMPANY				
I0053830	1	9/13/16	9/07/16	RAIN LEADER INLET	450.00	97	97-66-3001	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
				6588 WICHITA IRON & METALS CORP				
11717	1	9/13/16	9/07/16	GOOSENECK TRAILER STEEL	90.66	11	11-31-2006	1
	2			GOOSENECK TRAILER STEEL	90.67	10	10-30-2006	1
	3			GOOSENECK TRAILER STEEL	90.67	21	21-41-2006	1
				INVOICE TOTAL	272.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					272.00		
16-1813	1	9/13/16	9/01/16	6590 WICHITA PUMP & SUPPLY CO INC SOLENOID - POOL REPAIR	12.11	12 12-32-2006	1
INVOICE TOTAL					12.11		
16-1814	1	9/13/16	9/01/16	MISC. PARTS - POOL	117.94	12 12-32-2006	1
INVOICE TOTAL					117.94		
VENDOR TOTAL					130.05		
215288 00	1	9/13/16	9/01/16	6630 WICHITA WINWATER WORKS MISC PARTS-WW HEADWORKS REPAIR	692.32	10 10-30-2006	1
INVOICE TOTAL					692.32		
215321 00	1	9/13/16	9/01/16	16" VIC GASKET ONLY WW HEADWORKS REPAIR	66.50	10 10-30-2006	1
INVOICE TOTAL					66.50		
215361 00	1	9/13/16	9/01/16	MISC. WATER METER PARTS	349.14	11 11-31-2009	1
INVOICE TOTAL					349.14		
215366 00	1	9/13/16	9/07/16	HINGED SASDDLE - QTY 10	482.30	10 10-30-2009	1
	2			MIP CORP STOP	683.55	10 10-30-2009	1
INVOICE TOTAL					1,165.85		
215387 00	1	9/13/16	9/01/16	MISC. WATER SERVICE PARTS	468.62	11 11-31-2009	1
INVOICE TOTAL					468.62		
215594 00	1	9/13/16	9/07/16	1 SXM PVC80 ADPT	15.80	10 10-30-2009	1
	2			2 SLIP PVC80 UNION	93.12	10 10-30-2009	1
	3			1 SLIP PVC80 UNION	30.60	10 10-30-2009	1
	4			2 TXT PVC80 CPLG	20.28	10 10-30-2009	1
	5			2 SXM PVC80 ADPT	38.28	10 10-30-2009	1
INVOICE TOTAL					198.08		
215627 00	1	9/13/16	9/07/16	18' SNAPLOCK STAINLESS STRAP	120.00	10 10-30-2009	1
	2			8 SNAPLOCK STRAP	104.00	10 10-30-2009	1
	3			12" SNAPLOCK STAINLESS STRAP	182.00	10 10-30-2009	1
INVOICE TOTAL					406.00		
215650 00	1	9/13/16	9/07/16	NEXT DAY AIR	1,500.00	10 10-30-2009	1
	2			14" DI MJ LONG SOLID SLEEVE	535.38	10 10-30-2009	1
INVOICE TOTAL					2,035.38		
VENDOR TOTAL					5,381.89		
FK-268-04R	1	9/13/16	9/07/16	6707 WIN PUBLISHING, INC. 2016-2017 HWMS SPORTS POSTER	150.00	92 92-66-3001	1
INVOICE TOTAL					150.00		
VENDOR TOTAL					150.00		
INTRUST TOTAL					283,239.87		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	283,239.87
GRAND TOTALS	283,239.87

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VENDOR NO	NAME	PAYMENT AMT
996	CAPITAL ONE BANK N A	3,055.29
3230	KS GAS SERVICE-PRIMARY	519.72
3502	KONICA MINOLTA PREMIERE	813.14
4520	PETTY CASH	1,950.51
5231	SAM'S CLUB	516.68
5859	T-MOBILE	30.00
6300	WAL-MART COMMUNITY	501.20
6407	WESTAR ENERGY	28,310.71
	REPORT TOTAL	<u>35,697.25</u>

FUND	NAME	TOTAL
01	GENERAL FU	7,550.61
10	SEWER FUND	13,047.10
11	WATER FUND	5,280.02
12	MUNICIPAL	4,171.24
21	STREET FUN	1,115.43
28	SPECIAL AL	.08-
30	RECREATION	4,091.83
36	CAPITAL IM	52.00
51	SPECIAL PA	183.00
92	TR GUEST T	16.95
99	ST REC RES	189.15
	TOTAL	<u>35,697.25</u>

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

INTRUST								
AUG 2016	1	9/01/16	9/01/16	996 CAPITAL ONE BANK N A UPSTREAM - CH. 7	49.00	01	01-18-2012	1
	2			PAYPAL - ONLINE UTILITY BILL.	17.32	10	10-30-2040	1
	3			PAYPAL - ONLINE UTILITY BILL.	17.33	11	11-31-2040	1
	4			AMAZON DIGITAL-ADOBE PHOTOSHOP	10.84	01	01-22-2064	1
	5			REGISTER OF DEEDS-QUIT CLAIM	26.00	36	36-56-3001	1
	6			NEWEGG.COM - 10' DVI CABLE	11.11	01	01-01-2004	1
	7			NEWEGG.COM - 10' AUDIO CABLE	9.76	01	01-01-2004	1
	8			NEWEGG.COM - 4 PORT USB HUB	7.99	01	01-06-2004	1
	9			NEWEGG.COM - IMAGE TRNSFR KIT	322.98	01	01-10-2077	1
	10			AMAZON.COM - 1080P HD AUDIO	29.06	01	01-22-2064	1
	11			GANDER MTN. - FATS TRAINING	172.00	01	01-02-2015	1
	12			CASEY'S - PIZZA (SPRVSR MTG)	4.36	01	01-01-2015	1
	13			CASEY'S - PIZZA (SPRVSR MTG)	13.10	01	01-02-2015	1
	14			CASEY'S - PIZZA (SPRVSR MTG)	8.71	01	01-18-2015	1
	15			CASEY'S - PIZZA (SPRVSR MTG)	8.71	30	30-50-2015	1
	16			CASEY'S - PIZZA (SPRVSR MTG)	4.36	10	10-30-2015	1
	17			CASEY'S - PIZZA (SPRVSR MTG)	4.36	11	11-31-2015	1
	18			CASEY'S - PIZZA (SPRVSR MTG)	4.36	21	21-41-2015	1
	19			I-DRIVE.COM - BACKUP OVERAGE	34.46	01	01-02-2012	1
	20			KSPEACE - KPOA FALL CONF.REG.	220.00	01	01-02-2015	1
	21			2016-17 POUND RENEWAL	250.00	01	01-02-2013	1
	22			AMAZON MRKT - NANOSTATION	83.00	51	51-66-3005	1
	23			AMAZON MRKT - TRIPOD MOUNT	16.95	92	92-66-3001	1
	24			BESTBUY -	19.99	92	92-66-3001	1
	25			BESTBUY - CREDIT (RETURN)	19.99-	92	92-66-3001	1
	26			HWCWICHITA - MED SOCIETY CONF.	100.00	30	30-50-2015	1
	27			TARGET - SWIM NOVELTY	18.90	30	30-50-2092	1
	28			ONLINE COMP - CROUZET CNTRL.	261.51	10	10-30-2006	1
	29			BESTBUY - BATTERY BACKUP (WW)	179.99	10	10-30-2006	1
	30			KS WATER ENVIRO. - KWEA CONF.	295.00	10	10-30-2015	1
	31			MOTION IND. - PUMP REPAIR PART	36.38	10	10-30-2006	1
	32			WALMART - VOLLEYBALLS	25.61	30	30-50-2092	1
	33			TROPHY DEPOT - MEDALS	57.62	30	30-50-2092	1
	34			WALMART - VOLLEYBALLS	21.90	30	30-50-2092	1
	35			WALMART - VOLLEYBALLS	52.61	30	30-50-2092	1
	36			SURVEYMONKEY.COM	26.00	30	30-50-2092	1
	37			KWIK SHOP - PLAYGRND PASSPORT	50.00	51	51-66-3005	1
	38			CASEY'S - PLAYGRND PASSPORT	50.00	51	51-66-3005	1
	39			BESTBUY - 16GB SD CARDS	66.94	01	01-20-2004	1
	40			T-MOBILE - GPS EQUIP.	20.00	10	10-30-2012	1
	41			T-MOBILE - GPS EQUIP.OVERAGE	10.00	10	10-30-2012	1
	42			CONTINUING ED.- WATER/WW CLASS	85.00	11	11-31-2015	1
	43			CONTINUING ED.- WATER/WW CLASS	85.00	11	11-31-2015	1
	44			FAST N FRIENDLY - GAS (TRAVEL)	31.12	11	11-31-2015	1
	45			PHILLIPS 66 - GAS (TRAVEL)	28.15	11	11-31-2015	1
	46			LAWRENCE HOTEL - (TRAVEL)	227.80	11	11-31-2015	1
				INVOICE TOTAL	3,055.29			
				VENDOR TOTAL	3,055.29			
AUG 2016	1	9/01/16	9/01/16	3230 KANSAS GAS SERVICE MONTHLY GAS SERVICE	44.77	01	01-02-2013	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			MONTHLY GAS SERVICE	74.85	01	01-09-2003	1
	3			MONTHLY GAS SERVICE	51.31	01	01-12-2003	1
	4			MONTHLY GAS SERVICE	171.15	10	10-30-2003	1
	5			MONTHLY GAS SERVICE	83.32	11	11-31-2003	1
	6			MONTHLY GAS SERVICE	51.76	21	21-41-2003	1
	7			MONTHLY GAS SERVICE	42.56	30	30-50-2003	1
				INVOICE TOTAL	519.72			
				VENDOR TOTAL	519.72			
311253017	1	9/01/16	9/01/16	3502 KONICA MINOLTA PREMIERE KONICA C360 COPIER LEASE PYMNT	189.15	99	99-66-3001	1
				INVOICE TOTAL	189.15			
311357107	1	9/01/16	9/01/16	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			
9/1/16	1	9/01/16	9/01/16	4520 PETTY CASH REIMBURSE FUND	23.25	01	01-00-5012	1
	2			REIMBURSE FUND	150.00	01	01-00-5016	1
	3			REIMBURSE FUND	10.00	01	01-00-5005	1
	4			REIMBURSE FUND	10.00	01	01-00-5007	1
	5			REIMBURSE FUND	74.93	01	01-10-2077	1
	6			REIMBURSE FUND	50.00	01	01-10-2088	1
	7			REIMBURSE FUND	31.29	01	01-18-2012	1
	8			REIMBURSE FUND	192.04	11	11-00-5012	1
	9			REIMBURSE FUND	13.00	11	11-31-2015	1
	10			REIMBURSE FUND	210.00	30	30-00-6004	1
	11			REIMBURSE FUND	1,160.00	12	12-00-5016	1
	12			REIMBURSE FUND	26.00	36	36-56-3001	1
				INVOICE TOTAL	1,950.51			
				VENDOR TOTAL	1,950.51			
AUG 2016	1	9/01/16	9/01/16	5231 SAM'S CLUB / GEGRB OVRPYMNT. CHK. 067842 7/26/16	.08-	28	28-48-2032	1
	2			MONTHLY SUPPLIES	23.41	01	01-03-2012	1
	3			MONTHLY SUPPLIES	23.41	10	10-30-2012	1
	4			MONTHLY SUPPLIES	23.41	11	11-31-2012	1
	5			MONTHLY SUPPLIES	109.98	12	12-32-2009	1
	6			MONTHLY SUPPLIES	23.41	21	21-41-2012	1
	7			MONTHLY SUPPLIES	313.14	30	30-50-2094	1
				INVOICE TOTAL	516.68			
				VENDOR TOTAL	516.68			
JULY 2016	1	9/01/16	9/01/16	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			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					30.00			
			6300	WAL-MART COMMUNITY/GECRB				
JULY 2016	1	9/01/16	9/01/16	MONTHLY SUPPLIES	4.71	30	30-50-2004	1
	2			MONTHLY SUPPLIES	11.97	30	30-50-2009	1
	3			MONTHLY SUPPLIES	3.52	30	30-50-2092	1
	4			MONTHLY SUPPLIES	481.00	30	30-50-2094	1
INVOICE TOTAL					501.20			
VENDOR TOTAL					501.20			
			6407	WESTAR ENERGY				
AUG 2016	1	9/01/16	9/01/16	MONTHLY ELECTRIC UTILITIES	47.26	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	928.16	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	636.01	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,680.29	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	880.78	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	12,017.98	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	4,479.49	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	2,901.26	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	1,025.90	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	2,149.72	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	563.86	30	30-50-3065	1
INVOICE TOTAL					28,310.71			
VENDOR TOTAL					28,310.71			
INTRUST TOTAL					35,697.25			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					35,697.25			
GRAND TOTALS					35,697.25			

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