

CITY OF HAYSVILLE

Agenda

November 26, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of November 13th, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Cereal Malt Beverage License Renewal – Cash Saver #646 – 201 N. Main St.](#)
- B. [Cereal Malt Beverage License Renewal – Jump Start Stores, Inc. – 7200 S. Broadway](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Flyer from Historic Committee Re: Village Christmas](#)
- C. [Memo to Council Re: New Businesses](#)
- D. [Press Release from City of Derby Re: Sales Tax](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Presentation of Proposed City Code Updates for 2019](#)

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black

- B. City Clerk – Janie Cox
- C. Police – Jeff Whitfield
- D. Public Works – Tony Martinez
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates

ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:00 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Ginger Cullen: Walters here, Rardin here, Ewert here, Benner here, Parton here, Crum here, Thompson here. Councilperson Russ Kessler 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 Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of October 22nd, 2018.

Motion by Rardin – Second by Ewert

I make a motion to accept the minutes of October 22nd, 2018.

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

Motion declared carried.

Mayor Armstrong then advised new sound and video equipment had been installed and should make for a better listening and viewing experience. He advised the new equipment for broadcasting to Channel 7 was ordered and would arrive soon.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented A Liquor License Renewal for MSI, LLC doing business as Main Street Liquor Outlet at 237 N. Main.

Motion by Crum – Second by Thompson

I make a motion that we approve the Liquor License Renewal for MSI, LLC dba Main Street Liquor Outlet at 237 N. Main.

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

Motion declared carried.

Under Ordinances and Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 17-13, 17-14, 17-15, AND 17-16 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS. Mayor Armstrong advised a public hearing was required, and asked for a motion to open one.

Motion by Benner – Second by Ewert

I make a motion that we open the public hearing.

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

Motion declared carried.

Regular Council Meeting

November 13, 2018

Page 2

Mayor Bruce Armstrong advised that he would be reading from a script, and asked if any Council person had any outside contact regarding the Ordinance or if any Council person had any conflict of interest. No one came forward. Armstrong then asked if City staff had received any communication from the public and if anyone from the public would like the opportunity to address Council. No one came forward. Mayor Armstrong asked for a motion to close the public hearing.

Motion by Benner – Second by Ewert

I make a motion that we close the public hearing.

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

Motion declared carried.

After the public hearing was closed, Mayor Bruce Armstrong gave the floor to Bret Shogren from the City's financial advisor, George K. Baum Associates. Shogren reviewed pertinent details of the process and recommended Council approve the ordinance.

Motion by Crum – Second by Rardin

I'll make a motion that we approve the Ordinance as presented.

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

Motion declared carried.

Under Ordinances and Resolutions, Mayor Bruce Armstrong presented A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2019, OF THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong advised these temporary notes will be used to pay for development at Timber Creek.

Motion by Crum – Second by Parton

I'll make a motion that we approve A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2019, OF THE CITY OF HAYSVILLE, KANSAS as presented.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum shared library and school district news and events. Mayor Armstrong reviewed upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding Residential Incentives, an Invitation from Sedgwick County Fire Department Regarding Recruit Graduation and an Email from Cox Communications Regarding Network Negotiations.

There was no Old Business.

Regular Council Meeting

November 13, 2018

Page 3

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Sedgwick County Regarding Meridian Pedestrian Bridge. Mayor Armstrong advised Council had previously moved to provide financial support for the project, but did not specify a certain figure. He requested authorization from Council to pay twenty percent of Sedgwick County's portion of funding, which would be \$137,053.55. Councilperson Steve Crum asked which fund it would be paid from. Mayor Armstrong advised the Capital Improvement Fund.

Motion by Crum – Second by Rardin

I make a motion that we approve the agreement as presented for the walkover bridge on Meridian.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Sedgwick County Regarding the Haysville Senior Center. Mayor Armstrong advised this was the standard annual contract for funding.

Motion by Rardin – Second by Ewert

If there's no other discussion, I'd make a motion that we sign the agreement with Sedgwick County in reference to the Senior Center.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced Presentation of Quarterly Economic Development Update. Economic Development Director Zach McHatton reviewed aspects of the report including business activity, home construction, the Build Haysville and Gold Star incentive programs and the current status of a transportation study and a planning walkable places study.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised, on behalf of City Clerk Janie Cox, that City Hall would be closed on Thursday, November 22nd and Friday, November 23rd, for the Thanksgiving holiday.

Police Chief Jeff Whitfield advised the visiting officer was Officer Aaron Watkins, and advised Coffee with a Cop would take place on Wednesday, November 14th at WSU Haysville.

Public Works Director Tony Martinez advised Public Works would be closed for the holiday, but on call staff would be available for emergencies by calling Police Dispatch at 529-5912.

Regular Council Meeting

November 13, 2018

Page 4

Recreation Director Georgie Carter advised the Activity Center would be closed on Thanksgiving day, but would be open on Friday, November 23rd, from 8:00 a.m. to 5:00 p.m. She advised normal hours of operation would resume on Saturday.

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 First Half of November.

Motion by Ewert – Second by Rardin

I would like to make a motion that we pay the First Half of November Bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Bob Rardin advised a citizen approached him to ask for a crosswalk near the Post Office and WSU Haysville. Mayor Armstrong advised staff could look at it, but a crosswalk in that area may not be feasible due to higher traffic in the center of town when compared to the crosswalk on Grand at Marlen Avenue.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Ewert– Second by Rardin

I'd like to make a motion that we adjourn tonight's meeting.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:27 p.m.

Janie Cox, City Clerk

**Return
To
Agenda**

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 11/26/2018

RE: Cereal Malt Beverage Renewals

The following businesses has made application for their Cereal Malt Beverage License:

Cash Saver #646 – 201 N Main St
Jump Start Stores Inc. – 7200 S. Broadway

All requirements have been met and fees have been paid. Approval is recommended.

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return
To
Agenda

The Haysville Historic Committee Presents:

A Village Christmas Celebration

December 1, 4:00—9:00 PM

W.W. Hays Village Historic Park, 200 S. Main St.

Join us as we celebrate the 2018 Holiday Season
with a night full of excitement for all ages.

The Sedgwick County Southwest Girl Scouts are hosting a
canned food drive. Help them be successful with this charitable
event by bringing a canned good to Village Christmas.

Donations may be dropped off with the Girl Scouts near the
library and all food items will be donated to local churches for
families in need.

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 11/26/2018

RE: 2018 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.

Bright Minds Playgroup – Home Daycare – 360 Peach Cir.

Dude Smell This – CBD Oil Retail Store – 920 E Grand

Impact HVAC & Plumbing LLC – HVAC & Plumbing Services – 311
Cain Suite 3

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return
To
Agenda



For Immediate Release
November 15, 2018

Contact: Kristy Bansemer
788-1519/393-8549

Derby Settles Dispute over Sales Tax

Derby, Kansas – Attorneys for the City of Derby and the Kansas Department of Revenue (KDOR) have reached agreement on terms to settle a dispute over how the state has been distributing revenues from the half-cent Derby Difference sales and use tax. This dispute has been going on since 2015.

Today, the parties filed a request in Shawnee County District Court for a Consent Judgment and Final Order to ensure the state begins in December 2018 to remit all revenues collected from the Derby tax to the city instead of remitting a considerable portion of those revenues to Sedgwick County.

“All we have ever sought was to be treated fairly by the state and to restore confidence to citizens who voted for a tax to improve their community,” said Kathy Sexton, Derby City Manager. “More than just a financial matter, this is about Kansans being able to trust their state officials to follow the law as written and as intended by the Kansas Legislature years ago. If this case also paves the way for other cities to receive their fair shares, then I commend the Kansas Department of Revenue for fixing their processes for other affected cities across the state.”

History

In 2013, the 0.5% tax was approved by Derby voters to make park improvements and to supplement operations of the library and fire & rescue department. In late 2015, Derby learned KDOR had implemented an automated system that distributed a portion of Derby’s tax revenues from certain vehicle sales to Sedgwick County.

In 2016, Derby pointed out the error to KDOR, but after receiving no relief turned to the judicial system for interpretation and enforcement of the law. After a Shawnee County District Court judge dismissed Derby’s petition on jurisdictional grounds, Derby appealed the ruling.

In 2017, the cities of Goddard and Haysville joined Derby in an unsuccessful mandamus petition to the Kansas Supreme Court because they too were adversely affected by the flawed tax distribution system. In August 2018, the Kansas Court of Appeals ruled in Derby’s favor and sent the case back to Shawnee County District Court for a ruling on the merits.

- more -

Process

Every time a Derby resident buys a vehicle in Wichita, state and county sales tax is collected at the Wichita dealership. Kansas law requires Derby's local sales tax (use tax) to be collected when the vehicle is later registered to a Derby address. Kansas law also requires all revenue from that tax to be remitted to Derby. Under KDOR's flawed distribution system, two-thirds of that revenue was remitted to Sedgwick County. The error was brought to Derby's attention by a resident who questioned whether Derby was receiving the full benefit of its voter-approved local tax after noting the discrepancy on her vehicle registration receipt.

- end -

**Return
To
Agenda**

MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Proposed City Code Updates for 2019

DATE: November 21, 2018

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 10th meeting. The ordinance will also integrate code relevant ordinances and resolutions passed since the last annual codification (Ordinance 1046: Nuisance Lighting; Ordinance 1051: Tiny Home Zoning District; Ordinance 1052: Water & Wastewater Rate Adjustment; Resolution 18-07: Stormwater Rate Adjustment; and Ordinance 1054: Sign Code) into the code. Please contact me with any questions.

Summary of Proposed Changes

- ❖ Chapter 1. Administration
 - Article 6. Boards and Committees
 - 1-604. Haysville Bicycle and Pedestrian Advisory Committee
 - (b) Members.
 - Clarification of membership
- ❖ Chapter 2. Animals and Fowl
 - Article 1. General Provisions
 - 2-101. Definitions
 - (ee) Removal of definition of “Vicious Propensity”
 - 2-108. Dangerous Animals Prohibited
 - (a) Replacement of “Vicious” with “Aggressive”
 - (c) Replacement of “Vicious” with “Aggressive”
 - Article 3. Dangerous Dogs
 - 2-301. Dangerous Dog Designation; Disposition; Appeal.
 - (c) Replacement of “Vicious” with “Aggressive”
 - (d) Changes appeal of Chief’s decision from Governing Body to Mayor
- ❖ Chapter 4. Building, Construction and Installations
 - Article 13. Demolition and Site Clearance
 - New article regulating demolition of structures

- ❖ Chapter 7. Health and Welfare
 - Article 4. Nuisances
 - 7-401. Nuisances Unlawful; Defined
 - (k) Guidance on stacking of firewood to prevent nuisance condition
- ❖ Chapter 11. Public Offenses
 - Article 1. General Provisions
 - 11-102. Incorporating Uniform Public Offense Code
 - Incorporation of new UPOC (No Red Line Draft)
- ❖ Chapter 12. Public Property
 - Article 2. Municipal Swimming Pool
 - 12-201. Pool Open, Rules and Regulations.
 - Removal of restriction of use by nonresidents
- ❖ Chapter 14. Traffic
 - Article 1. Standard Traffic Ordinance
 - 14-101. Standard Traffic Ordinance Incorporated
 - Incorporation of new STO (No Red Line Draft)
- ❖ Chapter 15. Utilities
 - Article 1. Water Department and Regulations
 - 15-134. Maintenance and Repair
 - Addition of fee for backflow test report filing
 - Addition of fine for delinquent filing of backflow test report
 - Article 7. Stormwater Management System and Utility
 - 15-707. Appeal Procedure
 - B. (2) Redefining the Stormwater Appeals Board to be the Chief Administrative Officer and the City Clerk
- ❖ Chapter 17. Fee Schedule
 - Article 3. Specific Charges, Taxes, Fees and Certain Salaries
 - 17-309. Board of Zoning Appeals; Fees.
 - (b) Variances.
 - Make all application-related mailing costs the responsibility of the applicant
 - 17-316. Conditional Use Permits.
 - Make all application-related mailing costs the responsibility of the applicant
 - 17-331. Election Filing Fee; Waiver.
 - Correction of filing fee amount to \$20
 - 17-354. Municipal Judge Pro Tempore; Fee.
 - Establishing the daily rate of pay for Judge Pro Tempore at \$150
 - 17-368. Public Defender/Conflicts Counsel; Fee.
 - Establishing the per case rate of pay for Public Defender/Conflicts Counsel at \$75 which covers two appearances
 - 17-375. Sign Permits.
 - Establishing the fee for return of an impounded sign at \$10
 - 17-377. Sprinkler Systems; Underground.
 - Establishing the fee for backflow test report filing at \$10
 - Establishing the fine for delinquent filing of backflow test report at \$10 per month

- 17-378. Subdivision Application Filing Fees.
 - (b) Additional Costs.
 - Make all application-related mailing costs the responsibility of the applicant
- 17-382. Temporary Residential Water Service.
 - Adjusting the rate from \$10 to \$20 per week and charging for usage during time of temporary service

1-604. 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, and Greenways 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) The Mayor, or his or her designee from the Governing Body.

~~(1)(2)~~ Remaining 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, and Campus High School Student Council, ~~and the Governing Body of the City of Haysville.~~

~~(2)(3)~~ Citizens, officials, and all public/private organizations members 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)(4)~~ 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)(5)~~ Term of membership for voting members shall be three (3) years, and advisory member terms shall be one (1) year.

~~(5)(6)~~ All BPAC members may serve consecutive terms.

~~(6)(7)~~ 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. 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. All general members shall be eligible for reappointment(s) at the discretion of the Mayor. 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.

2-101. DEFINITIONS. For the purpose of this chapter, the following words and phrases shall mean:

(a) Abandon: Includes the leaving of an animal by its owner or other person responsible for its care or custody without making effective provisions for its proper care.

(b) Animal: Any live vertebrate creature, domestic or wild.

(c) Animal Control Officer: Any person empowered by the city to enforce, or aid in the enforcement of this chapter.

(d) Animal Shelter: Haysville animal shelter, which is hereby designated by the city as the facility for the boarding and disposition of any animal impounded under the provisions of this chapter, or any city ordinance or law of the state of Kansas.

(e) Attack: any violent or aggressive physical contact with a person or domestic animal, or violent or aggressive behavior that confines the movement of a person, including, but not limited to, charging, cornering, chasing, or circling a person.

(f) Bite: any actual or suspected abrasion, scratch, puncture, tear, bruise or piercing of the skin, caused by any animal, which is actually or suspected of being contaminated or inoculated with the saliva from the animal, directly or indirectly, regardless of the health of the animal causing such bite.

(g) Cat: Any member of the species felis catus, regardless of sex.

(h) Common Areas of Condominiums, Townhouses and Apartment Buildings: Includes, but is not limited to the yards, grounds, garden areas, play area, clubhouses, swimming pools, sidewalks, walkways, common garage areas, entryways, hallways, and driveways of condominiums, townhouses or apartment building complexes.

(i) Control of a Dog or any other animal: To physically restrain by means of an appropriate pen, or by a chain or leash held by a responsible person who possesses sufficient strength for physical control of the animal.

(j) Direct Control of a Dog: To physically restrain a dog by a substantial chain or leash by a responsible person who is 18 years of age or older and possesses sufficient strength for physical control of the animal.

(k) Dog: Any member of the species canis familiaris, regardless of sex. Such term shall not include hybrid breeds of dogs which have been bred to a wild animal.

(l) Guard Dog: Any dog placed within an enclosure for the protection of persons or the property by attacking or threatening to attack any person found within the enclosure patrolled by such dog.

(m) Harbor: The act of keeping or caring for an animal or providing premises to which the animal returns for food, shelter, or care.

(n) Harborer: See Owner, Keeper, Harborer.

(o) Humane Traps: Box-type, live type, which do not cause bodily harm to the animal intended to be captured or any animal or person coming in contact with such trap.

(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 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.

(q) Keeper: See Owner, Keeper, Harbored.

(r) Livestock: Includes, but not limited to, cattle, horses, swine goats, sheep or other animals, commonly regarded as farm animals. Animals kept as house pets, such as pygmy goats or pot belly pigs, shall not be declared livestock if the animal resides on the property in living conditions commonly associated with the manner of maintaining a pet animal.

(s) Microchip: a passive transponder which can be implanted in an animal and which is a component of a radio frequency identification (RFID) system.

(t) Mistreatment: Includes every act or omission which causes or unreasonably permits the continuation of unnecessary or unjustifiable pain or suffering.

(u) Neglect: Includes the failure to provide food, water, protection from the elements, opportunity for exercise or for other normal, usual and proper care for an animal's health and well being.

(v) Neighbor: any person residing within 200 from the outermost property line of the property where a domestic animal is owned, kept or harbored.

(w) Nuisance Animal: means any repeated acts of an animal that irritates, perturbs or damages rights and privileges common to the public or enjoyment of private property or indirectly injures or threatens the safety of a member of the general public. Such actions include, but are not limited to:

1. Damage to public or private property including, but not limited to: breaking, bruising, tearing up, digging up, crushing or injuring any lawn, garden, flower bed, plant, shrub or tree in any manner;
2. Rips any trash bag or tips any solid waste collection container which spills or scatters trash, debris, refuse or waste.
3. Repeatedly defecates upon any public place or upon premises not owned or controlled by the animal's owner, keeper or harbored, provided that this definition shall not apply where such waste is immediately removed and properly disposed of by the owner of such animal.
4. Allowing or permitting an animal to be maintained in an unsanitary condition so as to be offensive to sight or smell.
5. Causes a condition which endangers public health or safety.

(x) Owner, keeper or harbored: any person who possesses, harbors, keeps, feeds, shelters, maintains, offers refuge or asylum to any animal, or who professes to keeping, owning or harbored of such animal. In addition, any person who signs a receipt as owner, keeper or harbored for the return of an animal from any shelter or animal holding facility, shall be presumed to be the owner, keeper or harbored of the animal. A parent or legal guardian shall be deemed to be an owner, keeper or harbored of animals owned, kept or harbored upon their premises by minor children who are less than 18 years of age. Such term shall also include any person who exercises control over or is in possession of any such animal. The term "Owner" when used in this Chapter shall be construed to include "Keepers" and "Harboreds."

(y) Person: any individual, firm, association, joint stock company, syndicate, partnership, corporation, other state franchised business entity such as a professional association, limited liability company, or limited liability partnership, or other organization of any kind.

(z) Pet Animal: Includes dogs, cats, rodents, birds, reptiles, pot belly pigs, pygmy goats and any other species of animal which is sold or retained as a household pet, but does not include skunks, and other species of the wild, exotic or carnivorous animals that may be further restricted in this chapter.

(aa) Picket: Means attaching a leash, rope, chain, lead, or other similar apparatus or device to the body of an animal and another object for the purpose of confining the animal or limiting the movement of the animal.

(bb) Rabbits, Poultry and Domestic Fowl: Includes; rabbits, pigeons, chickens, chicks, ducks, geese, turkeys, doves, squabs and all similar domestic fowl other than pet animals.

(cc) Running at Large: An animal off the premises of its owner, keeper or harbinger and not effectively controlled and restrained by means of a leash, cord, or chain not exceeding ten (10) feet in length. For the purposes of this definition, “the premises of its owner, keeper, or harbinger” shall not include common areas of the grounds of a condominium, townhouse or apartment, and unrestrained animals upon those areas shall be deemed to be running at large. The phrase “effectively controlled and restrained” does not exclude extendable leashes that are maintained at ten (10) feet of length or less. It shall be a question of fact whether an individual, due to age, ability, or attention was able to effectively control and restrain an animal by means of a leash, cord, or chain of any length.

(dd) Temperature and Ventilation Standard: The City hereby adopts the standards promulgated by the American Society for the Prevention of Cruelty to Animals (ASPCA) in association with temperature and ventilation standards. The ASPCA 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 an 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.

~~(ee) Vicious Propensity: A known tendency or disposition to approach any individual or domestic animal in an attitude of attack when there is no provocation. The tendency or disposition may be shown by previous documented acts of “attack” or “bite” as defined above.~~

(ff) Wild Animals: Includes all species of animals which exist in their natural unconfined state and the majority of such species are not domesticated.

(Code 1984; Ord. 851; Ord. 860; Code 2015)

2-108. DANGEROUS ANIMALS PROHIBITED. (a) It shall be unlawful for any person to bring an animal or animals within the city that have previously been declared ~~vicious,~~ aggressive, dangerous, or any similar status, by any other jurisdiction. Impoundment of animals who are the subject of any citation for violation of this section shall be at the discretion of any animal control or police officer. Any such animal which presents a clear

and present danger to the public health and safety shall be immediately impounded or destroyed by an animal control or police officer.

(b) Impoundment: When the animal control officer has probable cause to believe that an animal poses a danger to the community, the animal control officer shall impound such animal.

(c) Immediate Destruction: Nothing in this Chapter or Article shall prevent or be construed to prevent animal control or police officers, or any law enforcement officer, from taking whatever action is reasonably necessary, including, but not limited to, immediate destruction of any animal declared to have a ~~vicious~~ aggressive, dangerous, or similar status, without notice to the owner, to protect themselves or any other person from injury or danger.

(d) The Municipal Judge shall have the authority to sentence the person adjudicated guilty of this Section to serve up to a maximum of six (6) months in jail and to pay a fine not to exceed \$1,000.00.

(Code 1984; Ord. 851; Code2008)

2-301. DANGEROUS DOG DESIGNATION; DISPOSITION; APPEAL.

(a) The Animal Control Officer, Chief of Police, or their designee, may declare a dog to be dangerous based on:

- (1) The nature of any attack committed or wound inflicted by the animal;
- (2) The past history and seriousness of any attacks or wounds inflicted by the animal;
- (3) The potential propensity of the animal to inflict wounds or engage in aggressive or menacing behavior in the future;
- (4) The conditions under which the animal is kept and maintained which could contribute to, encourage, or facilitate aggressive behavior, such as, but not limited to, allowing the animal to run at large, tethering in excess of legal limits as defined in this chapter, physical property conditions, presence of young children, the elderly, or infirm within or residing near the home, any past violations of this chapter, and/or failing to provide proper care, food, shelter, or water.

(b) If the Animal Control Officer, Chief of Police, or their designee determines that the animal is dangerous, he or she will determine an appropriate disposition based on the known facts and consistent with the provisions of this Chapter. The Animal Control Officer, Chief of Police, or their designee may impound the dog and shall notify the owner/harbinger of such determination 1) by personal service at the person's usual place of abode by leaving a copy of the notice with some person of suitable age and discretion residing therein, or 2) by certified mail addressed to the owner's last known address, or addressed to the location where the dog is maintained/harbored. Service by certified mail, shall request return receipt, with instructions to the delivering postal employee to show to whom delivered, the date of delivery, and address where delivered. Service of process by certified mail shall be considered obtained upon the delivery of the certified mail envelope. If the certified mail envelope is returned with an endorsement showing refusal of delivery, or failure to serve the letter for any reason, the Animal Control Officer, Chief of Police, or their designee or designee shall send a copy of the notice to the defendant by ordinary, first

class mail. This first class mailing shall be evidenced by a certificate of mailing. Service shall be considered obtained upon the mailing of this additional notice by first class mail. The owner of a dog declared dangerous may request an administrative review of the determination by filing a written request with the Animal Control Officer, Chief of Police, or their designee within ten days of receipt of such notification.

(c) The Chief of Police or designee will conduct a hearing within ten days of receipt of the owner's request for an administrative review of the decision to declare such dog a dangerous dog. At such hearing, testimony may be offered by the owner/harbinger of the dog, Animal Control Officer or law enforcement officer, victims of any bite or attack, neighbors or other affected persons, and veterinarians concerning the ~~vicious-aggressive~~ propensity of the dog. In making a determination, the Chief of Police or designee shall consider the factors listed in subsections (1) through (4) above. It shall be an affirmative defense that at the time of a bite, attack, or threatening behavior:

(1) The dog was actively being used by a Law Enforcement Official for legitimate law enforcement purposes; or

(2) The threat, injury, or damage was sustained by a person:

(i) Who was committing, at the time, a criminal trespass or other wrongful act upon the premises lawfully occupied by the owner/harbinger of the dog; or

(ii) Who was provoking, tormenting, abusing, or assaulting the dog or who can be shown to have repeatedly, in the past, provoked, tormented, abused or assaulted the dog; or

(iii) Who was committing or attempting to commit a crime; or

(3) The dog was responding to pain or injury.

(c) If the Chief of Police or designee determines that the dog is dangerous, he or she shall determine an appropriate disposition based on the facts determined at the hearing and the provisions of this chapter, and will notify the owner in writing of the outcome of the hearing within five business days. The owner may appeal the hearing outcome as provided for in subsection (d) below. During the appeal process, the owner, keeper or harbinger of such animal shall be responsible for the cost of keeping such animal in the animal shelter. The owner, keeper or harbinger of such animal must file a renewable, non-refundable, cash or performance bond with the animal shelter where the animal is being held, within the ten day appeal period, in an amount equal to the cost of care and treatment of the animal for all days in which the animal has been held and for 30 subsequent days. Said cash or performance bond shall be renewable for an additional 30 days and each successive 30 days the animal is held by Animal Control during the pendency of the appeal. Payment of said renewal shall be within five days of the running of the previous 30 day period. If said cash or performance bond, or its renewal, is not tendered to the City within the time specified above, then the City, through its animal control agency, shall have immediate ownership of such animal and the Animal Control Officer, Chief of Police, or their designee shall determine the disposition of such animal. Absent such appeal, the Animal Control Officer, Chief of Police, or their designee may pick up and cause the animal to be destroyed, or in lieu of such destruction he or she may permit the confinement of the animal

in a manner and location that he or she deems humane and appropriate, including turning the animal over to another animal control agency.

(d) APPEALS FROM ORDER. Any person affected or aggrieved by an order issued by the Chief of Police under the authority of this Article may, within five (5) days following service of the order, file a notice of appeal with the City Clerk, requesting an administrative review by the ~~governing body~~ Mayor. Such administrative review shall occur ~~at the next regularly scheduled meeting of the Governing Body~~ within two weeks of the filing of the notice of appeal. The ~~Governing Body, including the~~ Mayor, shall determine, ~~by a majority vote of the members present,~~ whether to uphold the decision of the Chief of Police, or may reverse or affirm partially, or may modify the order, requirement, decision, or determination appealed from and may make such order, requirement, decision or determination as, in their determination, should be made and that decision shall have all powers of the order from which the appeal is taken. Such decision shall be the final administrative decision, and is subject to applicable appeal through the Sedgwick County District Court.

DEMOLITION AND SITE CLEARANCE ORDINANCE

SECTION 1. COMPLIANCE. Any person, business or other entity demolishing, razing or removing and building or structure within the city limits of Haysville, Kansas, shall comply with the requirements of this ordinance.

SECTION 2. PERMIT. No buildings or structure shall be demolished or razed from or upon any premises without first obtaining from the City of Haysville a permit pursuant to Section 4-103 of the Haysville Building Code. Notwithstanding the foregoing, if the building or structure to be demolished is less than 100 square feet in size, no permit shall be required.

SECTION 3. PRIOR TO OBTAINING A PERMIT. Prior to obtaining a permit, all public utilities shall be disconnected. The owner shall cause the sewer line to the building or structure to be capped and such capping shall be inspected and approved by the city. All such sewer lines shall be capped in an approved manner at a point between the connections to the sewer main and five (5) feet inside the property line nearest the sewer main where the building sewer connects. The owner shall cause all other utility services to be totally disconnected from the building or structure to be demolished prior to demolition. All power, gas and water lines shall be disconnected and capped by a representative of the utility provider. The city shall inspect and approve all disconnects prior to issuing the demolition permit.

SECTION 4. PROTECTION OF THE GENERAL PUBLIC. When a building or structure to be demolished is adjacent to a public street or right of way, the owner or his authorized representative shall afford protection to the general public as may be required by other provisions of the Haysville Building Code or as appropriate to ensure public safety.

SECTION 5. PROTECTION OF ADJACENT PRIVATE PROPERTY. Adequate protection of any adjacent property shall be provided and maintained during the demolition of any structure.

SECTION 6. REMOVAL AND SITE CLEARANCE REQUIREMENTS. The following requirements will be met during and after the razing or demolition of any structure: in wrecking, demolishing, or razing of any structure, the work shall begin at the top thereof. Each story shall be completely razed or demolished, and materials therefrom completely removed before work on the next lower story is started. In those instances where demolishing of an unusual structure or building is undertaken or unusual circumstances exist, the city building inspector may by special permit in writing authorize deviation from the standard regulations for demolition in the interest of public safety and welfare. When the building has been wrecked, demolished, razed, removed from the site, or destroyed by fire, flood, or storm and no permit for new construction has been approved by the building official, the lot shall be filled, graded and maintained in conformity with the established street grades at curb level. No combustible material shall be used to fill any basement or excavation. Crawl space foundation walls shall be razed to at least (6) inches below final grade. Basement foundations shall be broken up and may be used to partially fill the basement. The top six (6) inches to finished grade on any type of foundation shall be fine dirt, free of large rocks and

vegetation. All fill materials shall be compacted. The lot shall be maintained free from accumulation of rubbish and any unsafe or hazardous conditions dangerous to the life or health of the public. In event that a permit is issued for new construction, all excavation which is not completely filled shall be fenced with fencing adequate for the safety of the public.

SECTION 7. PENALTIES. The building inspector, or other official authorized by the Director of Public Works may file a complaint in the municipal court of the city against any person that violates, neglects or refuses to comply with any provision of the code and upon conviction thereof be fined in a sum of \$100.00 for each offense. Each day that a violation is committed or continues to exist shall constitute a separate offense.

SECTION 8. ABATEMENT. In addition to or as an alternative to any penalties as provided for in this Section, The city, upon a determination by the governing body after an opportunity for a hearing as hereinafter provided with the applicant for the demolition permit and the landowner that a violation of this ordinance has occurred, may go upon the property to abate and bring the property into compliance with the requirements of this ordinance and assess the costs thereof against the property. The governing body upon receiving a written report from the building inspector or other public officer of a violation of the terms of this ordinance shall by resolution fix a time and place at which the owner, the owner's agent and any lienholder of record may appear and show cause regarding any such violations and why the city should not correct or abate the condition with all costs assessed to the landowner. The resolution setting forth said hearing shall be published once a week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing. A copy of the resolution shall be mailed by certified mail within three days after its first publication to each owner, agent, lienholder and occupant at the last known place of residence. If, after notice and hearing, the governing body determines that a violation of the ordinance has occurred, it shall state in writing its findings of fact on support of such determination and shall cause a resolution of its findings to be published once in the official city newspaper and a copy mailed to the owners, agents and lienholders of record in the same manner provided for the notice of hearing. The resolution shall fix a reasonable time within violation shall be corrected and a statement that if the owner of such property fails to commence the corrective work within the time stated or fails to diligently prosecute the same until the work is complete, the governing body will cause the demolition and property to be brought into compliance with the ordinance.

SECTION 9. APPEALS. Any person affected by any determination of the governing body under this Section may appeal such determination in the manner provided by K.S.A. 60-2101.

SECTION 10. ASSESSMENT OF COSTS. The cost to the city of any removal or demolition including making the site safe and in compliance with this ordinance shall be reported to the city clerk. The city shall give notice to the owner of the property by registered mail of the cost of removing the structure and making the premises safe and secure. The notice shall also state that payment of the cost is due and payable within 30 days following receipt of the notice. If the costs remain unpaid after 30 days following receipt of notice, the city clerk may sell any salvage from the structure and apply the proceeds or any necessary portion thereof to pay the cost of

removing the structure and making the site safe. Any proceeds in excess of that required to recover the costs shall be paid to the owner of the premises upon which the structure was located. If the proceeds of the sale of salvage are insufficient to recover the cost, or if there is no salvage, the city clerk shall, at the time of certifying other city taxes, certify the unpaid portion of the costs to the county clerk who shall extend the same on the tax roll of the county.

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:

(a) Filth, excrement, lumber, brush, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park or public or private enclosure or lot, whether vacant or occupied;

(b) Dead animals not removed within twenty-four (24) hours after death;

(c) Any place, structure or substance which emits or causes to be emitted any offensive, disagreeable, noxious or nauseous odors;

(d) Stagnant ponds or pools of water;

(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;

(f) Unused, unattended, damaged, or abandoned items found or located upon any street, avenue, alley, sidewalk, park or public or private enclosure or lot, whether vacant or occupied, including, such items to include but shall not be limited to, iceboxes, refrigerators, freezers, washers, dryers, dishwashers, hot water heaters or similar devices or equipment, or signs as defined within Chapter 16B, Article 2;

(g) Any thing or things that, by virtue of the place or manner in which it is or they are maintained, permitted, stored, positioned, placed or otherwise situated, injures, impedes, obstructs or hinders the public or any neighborhood to include maintaining or strewing items across property to that degree that results in an unsightly appearance constituting a blight to adjoining property, the neighborhood or the city. A blighting influence may be presumed based upon 1) the quantity of items strewn about or maintained upon a property being in excess of twelve (12), 2) the quality of items strewn across property being in a junked, wrecked, damaged, dismantled, deteriorating, inoperable, or abandoned state, and/or 3) evidence that vermin, noxious weeds, or other public health hazards are attracted to, protected by, or residing within such items.

(h) Any fence, structure, thing or substance placed upon or being upon any street, sidewalk, alley or public ground so as to obstruct the same, except as permitted by the laws of the city; or,

(i) Any act or failure to act that causes or permits a condition to exist which injures or endangers the public health, safety or welfare;

(j) Salvage material, industrial material or commercial material located upon premises located within an area zoned for residential purposes, except building materials to be used within ninety (90) days in conjunction with a construction project on such premises;

(k) Piles or otherwise disorderly, un-stacked, accumulations of wood located upon any residential or commercial properties, or vacant lots in residential or commercial areas. Firewood may be stored in stacks at least (6) inches off the ground and must not be in contact with any adjacent structures. Mulch may be stored in piles that are no more than five (5) feet high and set back from any property line by ten (10) feet, and shall be appropriately screened by fence or other

approved screening method to prevent mulch blowing onto adjoining properties or from being viewed from any public roadway.

(l) Any recreational vehicle or commercial storage not maintained on an all-weather surface.

(Code 2007)

12-201. POOL OPEN, RULES AND REGULATIONS. The municipal swimming pool of the city shall be opened to the public as herein limited at all proper and seasonable times subject to such rules and regulations herein contained and as the governing body of the city may from time to time adopt or authorize and as provided by the rules and regulations of the Kansas State Board of Health. ~~The governing body may from time to time restrict the use of the municipal swimming pool by nonresidents.~~
(Ord. 278, Sec. 18.2)

15-134. MAINTENANCE AND REPAIR. It shall be the responsibility of the building and premises owners to maintain all backflow preventers and vacuum breakers within the building or on the premises in good working order and to make sure no piping or other arrangements have been installed for the purpose of bypassing backflow devices. Testing and repair of these devices should be made by qualified technicians. (Qualified technicians are those who have completed a KDHE approved training course and have passed a written examination such as the American Backflow Prevention Association device testers examination.) The public works director shall certify the device testers after ascertaining the technician meets the above qualifications. The public works director will also insure the proper installation of all backflow preventers and will set appropriate testing and overhaul schedules for such devices. Testing intervals shall not exceed one (1) year and overhaul intervals shall not exceed five (5) years. Backflow device test report filing fees shall be provided for in Chapter 17. If a test report is not filed fourteen (14) days after the annual device test anniversary date, a monthly fine as provided for in Chapter 17 shall be added to the owner's utility statement until such time as the report is filed.

(a) Certified Tester/Repair Technicians. All certified tester/repair technicians shall be recertified at no less than three (3) year intervals.

(Ord. 596; Code 2003)

15-707. Appeal Procedure.

A. Any persons disagreeing with the calculation of the Stormwater utility user fee, disagreeing with whether their property is served by the Stormwater Utility or who believe they are entitled to a credit pursuant to guidelines adopted by the City Council, may appeal such calculation or finding to the Director. Appeals must be in writing. The Director or his/her designee shall thereafter hold an informal hearing. The Director or designee, prior to such hearing, may request that the appealing party provide information concerning the basis of the appeal, including a land survey prepared by a registered surveyor showing Dwelling Units, total property area, and Impervious Area as appropriate, if such information is deemed to be material by the Director or designee. Based on information provided, the Director or designee shall make a determination as to whether the Stormwater utility user fee should be adjusted or eliminated for such property. The Director shall notify parties in writing of the Director's or his/her designee's decision.

B. (1) A person shall have the right to appeal the decision of the Director to the Stormwater Appeals Board. Such appeal shall be made within twenty days of the date the Director notifies the person of the Director's decision in the informal proceedings. Such appeal shall be in writing and shall be filed with the director.

(2) The Stormwater Appeals Board shall consist of the following members: ~~Director of Governmental Services~~Chief Administrative Officer and the City ~~Comptroller~~Clerk.

(3) A hearing on such appeal shall be held within thirty days from the date the notice of appeal is received and the applicant shall be given seven days' advance notice of the time and date the appeal hearing is to be held. Although the standards of a court of law are not necessary for this administrative appeals hearing, generally, the appellant shall present evidence concerning the stormwater utility user fee for the property in question and the Director and/or his/her designee shall present evidence concerning their findings from the informal proceedings. The Stormwater Appeals Board shall render a decision in writing that sets forth findings that support their decision within seven days of the hearing.

If the decision of the Stormwater Appeals Board is not resolved to the satisfaction of the appellant, the appellant may make a written appeal of the decision of the Stormwater Appeals Board to the Mayor within five days of the receipt of the decision of the Stormwater Appeals Board. Such appeal shall be filed through the City Clerk. Based on the written testimony, reports, file documents, etc., the Mayor shall make a decision within five working days of the receipt of the appeal and provide a written response to the appellant. This response shall serve as the final administrative decision of the City.

The decision of the Mayor shall be final and any further appeal of such decision shall be to the Eighteenth Judicial District Court of the state of Kansas by way of the provisions of K.S.A. 602101(d).

17-309. BOARD OF ZONING APPEALS; FEES. For the purpose of defraying costs of the board of zoning appeals (BZA) proceedings, the governing body establishes the following schedule of fees to be paid at the time of filing for the application:

(a) Appeals of administrative interpretations. A filing fee of \$100.00; ~~and~~ a publication fee of \$50.00.

(b) Variances. A filing fee of \$100.00 and a publication fee of \$50.00.

Mailing Fee. Mailing costs arising out of any application shall be the responsibility of the applicant. If the City carries out any mailing in association with an application all such costs shall be immediately assessed back to the applicant. Repayment to the City of such mailing costs shall be a condition precedent to an application being deemed complete.

17-316. CONDITIONAL USE PERMITS. A filing fee of two hundred dollars (\$200.00) and a publication fee of seventy-five dollars (\$75.00) shall be paid to the city clerk upon the filing of each application for each lot, tract, or parcel included in the application for the purpose of defraying the costs of the proceedings prescribed in Article 7, Section 702 of the Zoning Regulations of the City of Haysville, Kansas. Mailing costs arising out of any application shall be the responsibility of the applicant. If the City carries out any mailing in association with an application all such costs shall be immediately assessed back to the applicant. Repayment to the City of such mailing costs shall be a condition precedent to an application being deemed complete. A written receipt shall be issued to the person making such payment and records thereof shall be kept in such a manner prescribed by law.

(Code 2007)

17-331. ELECTION FILING FEE; WAIVER. The filing fee required of each person seeking election to city office pursuant to section 1-206 of this code shall be ~~ten~~twenty dollars (~~\$24~~0.00), except that no fee shall be required of any such candidate who presents, at the time such person files for election, a petition supporting such person's candidacy signed by fifty (50) qualified electors of the city or by a number of such electors equal to not less than one-percent (1%) of the ballots cast and counted in the most immediately preceding city election, whichever is less.

(Code 2003; Code 2007)

17-354. ~~RESERVED~~ MUNICIPAL JUDGE PRO TEMPORE; FEE. A municipal judge pro tempore shall be paid a fee of one hundred fifty dollars (\$150.00) per court day pursuant to section 9-105.

17-36717-368 PUBLIC DEFENDER/CONFLICTS COUNSEL; FEE. When an attorney is appointed to act as a public defender in municipal court due to a conflict of interest or other reason, the fee for such representation shall be seventy five dollars (\$75.00) for up to two appearances in a single matter.

SIGN PERMITS. The total annual fee to be paid by a portable sign permit owner shall be one-hundred dollars (\$100.00) regardless of the number of signs owned. The fees to be submitted with the application for a sign permit shall be twenty-five dollars (\$25.00) for a temporary sign, twenty dollars (\$20.00) for a commercial or civic portable sign, and seventy-five (\$75.00) for a permanent sign. The fee for return of an impounded sign pursuant to section 219-D of the Sign code shall be ten dollars (\$10.00).

(Ord. 902; Code 2007)

17-377. SPRINKLER SYSTEMS; UNDERGROUND. The fee charged for underground sprinkler permits shall be sixteen dollars (\$16.00) pursuant to section 4-1003. Backflow device test filing fee shall be ten dollars (\$10.00). Late filing of backflow device test shall be ten dollars (\$10.00) per month pursuant to section 15-134.

(Code 2003; Code 2007)

17-378. SUBDIVISION APPLICATION FILING FEES. For the purpose of defraying the costs of subdivision applications and proceedings, the governing body establishes the following fees:

(a) Applications. Upon the filing of each application for subdivision approval the following shall be paid:

- (1) Preliminary Plat. The preliminary plat shall not be accepted for filing until a filing fee therefore has been paid by the sub-divider. Such fee shall be computed at \$40.00 plus \$2.00 for each lot over one.
- (2) Lot Split. Upon the filing of each application for lot split approval a fee of \$50.00 shall be paid.
- (3) Vacation. The filing fee for vacation applications shall be \$150.00.
- (4) Street Name Change. The fee for processing a street name change request shall be \$25.00.

(b) Additional Costs. For the applications listed above, the charges associated with recording documents and for mailing any required notifications are in addition to the filing fees. These will be billed to the applicant. Repayment to the City of such additional costs shall be a condition precedent to an application being deemed complete.

(Code 2007)

17-382. TEMPORARY RESIDENTIAL WATER SERVICE. The fee for being afforded temporary residential water service pursuant to section 15-121 of this code shall be paid in advance and shall be in the amount of ~~ten-twenty~~ dollars (\$240.00) per week plus applicable sales tax, not to exceed two (2) weeks and distributed as follows:

\$104.00 to water
\$103.00 to sewer
~~\$3.00 to sewer fee~~

~~Where practicable, such~~Any water used shall be ~~water service may be~~ metered at normal residential rates ~~a temporary measure.~~

Return
To
Agenda

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	134.34
10 A&E NOW MERIDIAN ANALYT	1,220.00
100 SUPPLYWORKS	365.45
149 ACME FLOORS	500.00
195 A-FORD-ABLE	915.24
427 ARNESON, ROBERT J.	35.00
433 ARMSTRONG CHAMBERLIN	300.00
460 ASSOCIATED BUSINESS FORMS	179.65
505 ATHCO LLC	81,505.00
533 AUTOMATIC DOOR SYSTEMS	160.00
583 B & H PHOTO - VIDEO	846.87
695 BEALL & MITCHELL LLC	1,775.53
777 BIG TOOL STORE	75.96
836 BRENNTAG SW	705.50
1016 CARTER-WATERS	37.50
1155 CINTAS CORPORATION	514.28
1176 CITY ELECTRIC SUPPLY	320.09
1180 CCMFOA OF KANSAS	50.00
1264 COMMERCIAL MECHANICAL INC	6,493.31
1311 CORBY, ROSEMARIE A.	200.00
1319 COUNTRY BOYS CARRIAGE &	450.00
1327 COWSKIN CREEK FARMS, LLC.	350.00
1328 CORTEZ, FRANCISCO S. III	35.00
1430 D & D EQUIPMENT #1	1,650.00
1480 DAN'S HEATING & COOL	615.96

VENDOR NO NAME	PAYMENT AMT
1487 DATA TECHNOLOGIES INC	19,560.54
1593 DONOVAN AUTO & TRUCK CTR	229.72
1990 GADES SALES CO INC	182.00
2000 GALLS LLC	412.05
2168 GRAYBAR	84.60
2345 HAYSVILLE RENTAL CENTER	353.94
2500 HAC DBA HOMELAND	492.13
2586 HUTCHINSON SALT COMPANY	484.11
2735 INTERSTATE ALL BATT CTR	89.40
2770 J D'S GRAPHICS	489.50
2835 JOJAC'S LANDSCAPE &	240.00
2844 JOHN DEERE FINANCIAL	148.70
2973 KS BG INC	511.86
3500 KONICA MINOLTA BUS SYS	1,146.50
3612 LAUTZ LAW LLC	1,000.00
3670 LEAGUE OF KS MUN	150.00
3781 LUBRICATION ENGINEERS	139.20
3910 MCDANIEL COMPANY INC	260.00
3945 MCHATTON ZACH	142.73
4038 MIDWEST STEEL FAB, LLC	380.36
4200 MURDOCK COMPANIES INC	80.01
4317 NRP	1,680.00
4348 NEW MEDICAL HEALTH CARE	625.00
4351 NEWEGG BUSINESS, INC.	62.17
4370 OFFICE DEPOT	398.19

VENDOR NO NAME	PAYMENT AMT
4396 O'REILLY AUTOMOTIVE INC	308.99
4520 PETTY CASH	1,551.43
4662 POWERPLAN	1,145.17
4708 PRICHARD ANIMAL HOSPITAL	200.99
4750 PROFESSIONAL ENGINEERING	4,502.88
4905 RADAR SHOP INC	668.13
4976 RED MUNICIPAL/IND. EQUIP.	835.45
5129 ROWLEY, KOURTNEY S.	35.00
5222 SALISBURY SUPPLY CO INC	280.33
5420 SHAMROCK TIRE & AUTO	35.00
5441 SIGNATURE PEST	75.00
5533 SOHM, JENNIFER M.	35.00
5580 SW PLUS	66.92
5916 TIMES-SENTINEL NEWSPAPERS	396.00
5931 TRAFFTECH INC	1,550.00
6030 UNITED STATES POSTAL SERV	1,180.00
6040 UNITED INDUSTRIES INC	2,667.50
6290 WALDINGER CORPORATION	227.00
6324 WARD JILL	35.00
6355 WATCHGUARD VIDEO	170.00
6471 WICHITA AREA BUILDERS ASS	500.00
6588 WICHITA IRON & METALS COR	124.00
6590 WICHITA PUMP &	112.11
6610 WICHITA STATE UNIVERSITY	305.00
6630 WICHITA WINWATER	1,825.97

VENDOR NO NAME	PAYMENT AMT
6700 WILLIAMS JANITORIAL SUPPL	505.94
6701 WILLIAMS, JOY ATTORNEY	1,000.00
10145 MCCULLOUGH, ANGELA	150.00
REPORT TOTAL	<u>149,266.20</u>

FUND	NAME	TOTAL
01	GENERAL FU	42,370.69
10	SEWER FUND	4,465.84
11	WATER FUND	4,791.50
12	MUNICIPAL	2,667.50
14	STORMWATER	159.95
21	STREET FUN	2,901.90
30	RECREATION	1,965.75
36	CAPITAL IM	909.04
45	TN 2018 CO	88.00
46	TN 2018 B	1,975.00
48	WATER SURP	2,327.88
51	SPECIAL PA	40,836.00
92	TR GUEST T	785.00
97	ST STREET	1,587.50
98	ST PARK RE	40,815.00
99	ST REC RES	619.65
TOTAL		<u>149,266.20</u>

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

INTRUST								
5 AAA PORTABLE SERVICES LLC								
A-143396	1	11/27/18	11/21/18	1EA. PORTABLE REST. 10/8-11/4 1100 W. GRAND	65.00	99	99-66-3001	1
INVOICE TOTAL					65.00			
A-143404	1	11/27/18	11/21/18	1EA. PORTABLE REST. 10/8-11/4 900 W. GRAND	65.00	99	99-66-3001	1
INVOICE TOTAL					65.00			
A-143545	1	11/27/18	11/21/18	1EA. PORTABLE REST. 11/5-11/6 1100 W. GRAND	4.34	99	99-66-3001	1
INVOICE TOTAL					4.34			
VENDOR TOTAL					134.34			
10 MERIDIAN ANALYTICAL LABS, LLC.								
1802465	1	11/27/18	11/21/18	WATER TESTING	80.00	11	11-31-2040	1
INVOICE TOTAL					80.00			
1802467	1	11/27/18	11/21/18	WATER TESTING	210.00	10	10-30-2040	1
INVOICE TOTAL					210.00			
1802518	1	11/27/18	11/21/18	WATER TESTING	360.00	10	10-30-2040	1
INVOICE TOTAL					360.00			
1802578	1	11/27/18	11/21/18	WATER TESTING	210.00	10	10-30-2040	1
INVOICE TOTAL					210.00			
1802622	1	11/27/18	11/21/18	WATER TESTING	360.00	10	10-30-2040	1
INVOICE TOTAL					360.00			
VENDOR TOTAL					1,220.00			
100 SUPPLYWORKS								
464874726	1	11/27/18	11/21/18	MISC. JANITORIAL SUPPLIES	91.36	10	10-30-2009	1
	2			MISC. JANITORIAL SUPPLIES	91.36	11	11-31-2009	1
	3			MISC. JANITORIAL SUPPLIES	91.36	21	21-41-2009	1
	4			MISC. JANITORIAL SUPPLIES	91.37	01	01-03-2009	1
INVOICE TOTAL					365.45			
VENDOR TOTAL					365.45			
149 ACME FLOORS								
1789	1	11/27/18	11/21/18	REPAIR/PWRWASH BACK PORCH 11/5 COMMUNITY BLDG. REPAIRS	500.00	01	01-09-2012	1
INVOICE TOTAL					500.00			
VENDOR TOTAL					500.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
182129	1	11/27/18	11/21/18	S/C 10/31 RIGGS PARK ADA INSTALL/MODIFY DRIP CAP	152.24	01	01-03-2009	1
INVOICE TOTAL					152.24			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
182144	1	11/27/18	11/21/18	S/C 11/13 INSTALL ROLL UP DOOR KIRBY PARK SHELTER	763.00	01	01-03-2009	1
				INVOICE TOTAL	763.00			
				VENDOR TOTAL	915.24			
				427 ROBERT J. ARNESON				
OCT 2018	1	11/27/18	11/21/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				433 ARMSTRONG CHAMBERLIN				
13578	1	11/27/18	11/21/18	ONLINE MEDIA MGMT. - OCT 2018	300.00	92	92-66-3001	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
				460 ASSOCIATED BUSINESS FORMS INC				
38620	1	11/27/18	11/21/18	W-2 FORMS W/ ENVEL.	115.30	01	01-10-2077	1
	2			1099 MISC. FORMS W/ ENVEL.	42.73	01	01-10-2077	1
	3			SHIPPING/HANDLING	21.62	01	01-10-2077	1
				INVOICE TOTAL	179.65			
				VENDOR TOTAL	179.65			
				505 ATHCO LLC				
0022197-IN	1	11/27/18	11/21/18	PLAYGROUND EQUIP.-COHLMIA PARK	40,752.50	51	51-66-3005	1
	2			PLAYGROUND EQUIP.-COHLMIA PARK	40,752.50	98	98-66-3001	1
				INVOICE TOTAL	81,505.00			
				VENDOR TOTAL	81,505.00			
				533 AUTOMATIC DOOR SYSTEMS				
14649	1	11/27/18	11/21/18	S/C 11/15 SR. CNTR. AUTO. DOOR RPLCD TRANSMITTER ON PUSH BTN	160.00	01	01-12-2025	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
				583 B & H PHOTO - VIDEO				
148721591	1	11/27/18	11/21/18	NUCLEUS SERIES STUDIO DESK 1EA CITY HALL SERVER/IT ROOM	810.91	36	36-56-3001	1
				INVOICE TOTAL	810.91			
				VENDOR TOTAL	810.91			
				35' HDSI VIDEO CABLE 1EA.	35.96	36	36-56-3001	1
148983039	1	11/27/18	11/21/18		35.96			1
				INVOICE TOTAL	35.96			
				VENDOR TOTAL	846.87			
				695 BEALL & MITCHELL LLC				
NOV 2018	1	11/27/18	11/21/18	PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
				INVOICE TOTAL	1,775.53			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					1,775.53			
545410	1	11/27/18	11/21/18	777 BIG TOOL STORE SPRINGS - PARK DEPT.	75.96	01	01-03-2006	1
				INVOICE TOTAL	75.96			
VENDOR TOTAL					75.96			
BSW043091	1	11/27/18	11/21/18	836 BRENNTAG SOUTHWEST INC CHLORINE 600 LBS. (WATER)	705.50	11	11-31-2009	1
				INVOICE TOTAL	705.50			
VENDOR TOTAL					705.50			
34099616	1	11/27/18	11/21/18	1016 CARTER-WATERS 16GAX15" CHANNEL STAKES	37.50	97	97-66-3001	1
				INVOICE TOTAL	37.50			
VENDOR TOTAL					37.50			
451538230	1	11/27/18	11/21/18	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	46.80	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	46.80	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	46.79	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	30.66	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	24.88	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	14.23	21	21-41-2016	1
				INVOICE TOTAL	257.14			
451540455	1	11/27/18	11/21/18	SHOP TOWELS & SUPPLIES	46.80	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	46.80	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	46.79	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	30.66	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	24.88	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	14.23	21	21-41-2016	1
				INVOICE TOTAL	257.14			
VENDOR TOTAL					514.28			
WCC/010012	1	11/27/18	11/21/18	1176 CITY ELECTRIC SUPPLY CO. MISC. ELECTRICAL SUPPLIES FOR COHLMIA PARK	62.50	98	98-66-3001	1
				INVOICE TOTAL	62.50			
WCC/010092	1	11/27/18	11/21/18	ELECTRICAL ENCL/SEAL. LOCKNUT FALL FESTIVAL REPAIRS	199.90	01	01-10-2054	1
				INVOICE TOTAL	199.90			
WCW/001458	1	11/27/18	11/21/18	CREDIT:65W 120V LED TOP POST PRICING ADJ. - WARRANTY PARTS	2,793.88-	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ	
					INVOICE TOTAL	2,793.88-				
WCW/001460	1	11/27/18	11/21/18	CREDIT:SAWZALL BLADE KIT/STRUT	32.99-	10		10-30-2009	1	
					INVOICE TOTAL	32.99-				
WCW/039758	1	11/27/18	11/21/18	65W 120V 57K LED TOP POST 13EA	2,850.90	21		21-41-2009	1	
					INVOICE TOTAL	2,850.90				
WCW/040227	1	11/27/18	11/21/18	SAWZALL BLADE KIT 9PC/STRUT	33.66	10		10-30-2009	1	
					INVOICE TOTAL	33.66				
					VENDOR TOTAL	320.09				
1180 CCMFOA OF KANSAS										
2019 DUES	1	11/27/18	11/21/18	2019 ANNUAL MEMBERSHIP DUES	50.00	01		01-01-2064	1	
					INVOICE TOTAL	50.00				
					VENDOR TOTAL	50.00				
1264 COMMERCIAL MECHANICAL INC										
0000006986	1	11/27/18	11/21/18	S/C 10/12 LIBRARY DRAIN SYSTEM INSTALL NEW PUMP	4,372.90	01		01-09-2048	1	
					INVOICE TOTAL	4,372.90				
0000007034	1	11/27/18	11/21/18	S/C 10/17 BOILER MAINT/STARTUP HAYSVILLE COMMUNITY LIBRARY	1,220.00	01		01-09-2048	1	
					INVOICE TOTAL	1,220.00				
0000007049	1	11/27/18	11/21/18	S/C 10/19 HOT WATER RTRN PUMP RPLCD BEARING ASSY./IMPELLAR HAYSVILLE COMMUNITY LIBRARY	325.50	01		01-09-2048	1	
	2			PUMP BEARING ASSY/COUPLER	574.91	01		01-09-2048	1	
					INVOICE TOTAL	900.41				
					VENDOR TOTAL	6,493.31				
1311 ROSEMARIE A. CORBY										
11/27/18	1	11/27/18	11/21/18	VILLAGE CHRIST. START UP MONEY	200.00	01		01-09-2079	1	
					INVOICE TOTAL	200.00				
					VENDOR TOTAL	200.00				
1319 COUNTRY BOYS CARRIAGE										
11/27/18	1	11/27/18	11/21/18	CARRIAGE RIDES-VILLAGE CHRIST. EVENT DATE: 12/1/18	450.00	01		01-09-2079	1	
					INVOICE TOTAL	450.00				
					VENDOR TOTAL	450.00				
1327 COWSKIN CREEK FARMS, LLC.										
11/27/18	1	11/27/18	11/21/18	HAYRACK RIDES W/ CLYDESDALES	350.00	01		01-09-2079	1	
					INVOICE TOTAL	350.00				
					VENDOR TOTAL	350.00				

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

OCT 2018	1	11/27/18	11/21/18	1328 FRANCISCO S. CORTEZ III CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
348163-01	1	11/27/18	11/21/18	1430 D & D EQUIPMENT #1 RENTAL: BOOMLIFT 11/05 - 12/03 FOR CHRISTMAS LIGHTS/DECOR.	1,650.00	01	01-09-2025	1
				INVOICE TOTAL	1,650.00			
				VENDOR TOTAL	1,650.00			
6579-20442	1	11/27/18	11/21/18	1480 DAN'S HEATING & COOLING INC S/C 11/13 INSTALL THERMOSTAT IN MAINTENANCE BLDG. OFFICES	307.98	11	11-31-2006	1
	2			S/C 11/13 INSTALL THERMOSTAT IN MAINTENANCE BLDG. OFFICES	307.98	01	01-03-2006	1
				INVOICE TOTAL	615.96			
				VENDOR TOTAL	615.96			
48260	1	11/27/18	11/21/18	1487 DATA TECHNOLOGIES INC 2019 SUMMIT LICENSE FEE	11,667.22	01	01-10-2040	1
	2			2019 SUMMIT SUPPORT FEES	7,418.91	01	01-10-2040	1
	3			2019 REPORT WRITTER SUPPORT	474.41	01	01-10-2040	1
				INVOICE TOTAL	19,560.54			
				VENDOR TOTAL	19,560.54			
206425BUW	1	11/27/18	11/21/18	1593 DONOVAN AUTO & TRUCK CENTER BELT KIT 2EA. - CAR #06-15	229.72	01	01-02-2035	1
				INVOICE TOTAL	229.72			
				VENDOR TOTAL	229.72			
0074772-IN	1	11/27/18	11/21/18	1990 GADES SALES CO INC POWER SUPPLY FOR VIDEO DETECT.	182.00	21	21-41-2009	1
				INVOICE TOTAL	182.00			
				VENDOR TOTAL	182.00			
011113291	1	11/27/18	11/21/18	2000 GALLS LLC 26" BATON 4EA.	221.76	01	01-02-2016	1
	2			CORPORAL CHEVRON 40EA.	66.40	01	01-02-2016	1
	3			BRASS NAMEPLATE W/ENGRAV. 1EA.	7.92	01	01-02-2016	1
	4			DUTYPRO P/C PANTS 3EA.	85.53	01	01-02-2016	1
	5			DUTYPRO S/S POLY SHIRT 3EA.	76.02	01	01-02-2016	1
	6			DUTYPRO L/S POLY SHIRT 1EA.	26.92	01	01-02-2016	1
	7			SHIPPING/HANDLING	15.00	01	01-02-2016	1
				INVOICE TOTAL	499.55			
011233381	1	11/27/18	11/21/18	CREDIT:LVL 3 DUTY HOLSTER 1EA.	100.00-	01	01-02-2016	1
				INVOICE TOTAL	100.00-			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
011248182	1	11/27/18	11/21/18	BRASS NAMEPLATE W/ENGRAV. 1EA.	12.50	01		01-02-2016	1
				INVOICE TOTAL	12.50				
				VENDOR TOTAL	412.05				
				2168 GRAYBAR					
9306892873	1	11/27/18	11/21/18	DIMMER & MOUNTING TRACK 1EA.	85.45	30		30-50-2025	1
	2			CASH DISCOUNT	.85-	30		30-50-2025	1
				INVOICE TOTAL	84.60				
				VENDOR TOTAL	84.60				
				2345 HAYSVILLE RENTAL CENTER					
55403	1	11/27/18	11/21/18	REPAIR:237ES EDGER 10/26/18	55.99	01		01-03-2006	1
				INVOICE TOTAL	55.99				
55616	1	11/27/18	11/21/18	RENTAL: AUGER 11/2/18 COHLMIA FOR COHLMIA PARK IRRIGATION	54.00	51		51-66-3005	1
				INVOICE TOTAL	54.00				
55685	1	11/27/18	11/21/18	RENTAL: AERIAL LIFT 11/5/18 RIGGS PARK PARKING LOT LIGHTS	200.00	01		01-03-2006	1
				INVOICE TOTAL	200.00				
55703	1	11/27/18	11/21/18	PURCHASE: PROPANE REFILL 11/5	14.00	10		10-30-2012	1
				INVOICE TOTAL	14.00				
55767	1	11/27/18	11/21/18	PURCHASE:4-1/2" FLAP DISC 11/8	7.49	10		10-30-2009	1
	2			PURCHASE:4-1/2" FLAP DISC 11/8	7.49	11		11-31-2009	1
	3			PURCHASE:4-1/2" FLAP DISC 11/8	7.49	21		21-41-2009	1
	4			PURCHASE:4-1/2" FLAP DISC 11/8	7.48	01		01-03-2009	1
				INVOICE TOTAL	29.95				
				VENDOR TOTAL	353.94				
				2500 HAC INC					
OCT 2018	1	11/27/18	11/21/18	MONTHLY GROCERIES	1.58	01		01-01-2015	1
	2			MONTHLY GROCERIES	27.81	01		01-02-2013	1
	3			MONTHLY GROCERIES	22.53	01		01-03-2004	1
	4			MONTHLY GROCERIES	11.10	01		01-10-2054	1
	5			MONTHLY GROCERIES	2.16	01		01-18-2015	1
	6			MONTHLY GROCERIES	3.69	01		01-02-2015	1
	7			MONTHLY GROCERIES	2.02	10		10-30-2015	1
	8			MONTHLY GROCERIES	2.02	11		11-31-2015	1
	9			MONTHLY GROCERIES	2.02	21		21-41-2015	1
	10			MONTHLY GROCERIES	11.99	01		01-02-2016	1
	11			MONTHLY GROCERIES	.87	30		30-50-2015	1
	12			MONTHLY GROCERIES	309.37	30		30-50-2092	1
	13			MONTHLY GROCERIES	94.97	30		30-50-2094	1
				INVOICE TOTAL	492.13				
				VENDOR TOTAL	492.13				

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

135794	1	11/27/18	11/21/18	2586 HUTCHINSON SALT COMPANY 14.67 TONS ROAD SALT	484.11	21	21-41-2009	1
				INVOICE TOTAL	484.11			
				VENDOR TOTAL	484.11			
201010098	1	11/27/18	11/21/18	2735 INTERSTATE ALL BATTERY CENTER 12V 18AH 250 BATTERY 2EA.- PD PD FIRE ALARM PANEL	89.40	01	01-09-2009	1
				INVOICE TOTAL	89.40			
				VENDOR TOTAL	89.40			
03555	1	11/27/18	11/21/18	2770 J D'S GRAPHICS BLUE WATER TAGS 1M	87.25	10	10-30-2004	1
	2			BLUE WATER TAGS 1M	87.25	11	11-31-2004	1
	3			WHITE STUBS 4500 EA.	40.00	10	10-30-2004	1
	4			WHITE STUBS 4500 EA.	40.00	11	11-31-2004	1
	5			GENERAL RCPT. BOOKS 60 EA.	235.00	01	01-10-2077	1
				INVOICE TOTAL	489.50			
				VENDOR TOTAL	489.50			
73765	1	11/27/18	11/21/18	2835 JOJAC'S LANDSCAPE & MOWING INC MOWING: 258 N. JAMES GRADE B	210.00	01	01-28-2012	1
	2			DUMP/DISPOSAL FEES	30.00	01	01-28-2012	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	240.00			
1677132	1	11/27/18	11/21/18	2844 JOHN DEERE FINANCIAL CROSS AND - JD 1518 BATWING	99.25	14	14-34-2080	1
				INVOICE TOTAL	99.25			
1677953	1	11/27/18	11/21/18	DIPSTICK - JD 1518 BATWING	49.45	14	14-34-2080	1
				INVOICE TOTAL	49.45			
				VENDOR TOTAL	148.70			
PI0008202	1	11/27/18	11/21/18	2973 KANSAS BG INC DFC+ HP FUEL ADDITIVE	127.96	10	10-30-2009	1
	2			DFC+ HP FUEL ADDITIVE	127.96	11	11-31-2009	1
	3			DFC+ HP FUEL ADDITIVE	127.97	21	21-41-2009	1
	4			DFC+ HP FUEL ADDITIVE	127.97	01	01-03-2009	1
				INVOICE TOTAL	511.86			
				VENDOR TOTAL	511.86			
255001084	1	11/27/18	11/21/18	3500 KONICA MINOLTA BUSINESS C458 - CITYHALL BSMT - BLK/WHT	9.07	01	01-10-2040	1
	2			C458 - CITYHALL BSMT - COLOR	521.20	01	01-10-2040	1
				INVOICE TOTAL	530.27			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
255001088	1	11/27/18	11/21/18	C458 - CITY HALL - BLK/WHT	60.06	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	83.83	01	01-10-2040	1
				INVOICE TOTAL	143.89			
255001386	1	11/27/18	11/21/18	C458 - PUBLIC WORKS - BLK/WHT	18.59	01	01-20-2004	1
	2			C458 - PUBLIC WORKS - COLOR	25.30	01	01-20-2004	1
				INVOICE TOTAL	43.89			
255001473	1	11/27/18	11/21/18	C458 - HAC - BLK/WHT	77.85	99	99-66-3001	1
	2			C458 - HAC - COLOR	27.10	99	99-66-3001	1
				INVOICE TOTAL	104.95			
255001710	1	11/27/18	11/21/18	C458 - POLICE DEPT. - BLK/WHT	52.98	01	01-02-2040	1
	2			C458 - POLICE DEPT. - COLOR	37.85	01	01-02-2040	1
				INVOICE TOTAL	90.83			
255160888	1	11/27/18	11/21/18	C360 - SR. CNTR. - BLK/WHT	14.12	01	01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	218.55	01	01-12-2004	1
				INVOICE TOTAL	232.67			
				VENDOR TOTAL	1,146.50			
				3612 LAUTZ LAW, LLC				
NOV 2018	1	11/27/18	11/21/18	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				3670 LEAGUE OF KANSAS				
18-3208	1	11/27/18	11/21/18	CYBERSECURITY SEMINAR 11/09	75.00	01	01-18-2015	1
				INVOICE TOTAL	75.00			
18-3224	1	11/27/18	11/21/18	MTI:PLAN/ZONING SEMINAR 11/8	75.00	01	01-18-2015	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	150.00			
				3781 LUBRICATION ENGINEERS, INC.				
IN374555 *	1	11/27/18	11/21/18	ALMAGARD VARI-PURPOSE LUBE	33.83	10	10-30-2009	1
	2			ALMAGARD VARI-PURPOSE LUBE	33.83	11	11-31-2009	1
	3			ALMAGARD VARI-PURPOSE LUBE	33.84	21	21-41-2009	1
				INVOICE TOTAL	101.50			
IN374857 *	1	11/27/18	11/21/18	HOSE EXTENSION - STUMPY SPOUT	12.56	10	10-30-2009	1
	2			HOSE EXTENSION - STUMPY SPOUT	12.57	11	11-31-2009	1
	3			HOSE EXTENSION - STUMPY SPOUT	12.57	21	21-41-2009	1
				INVOICE TOTAL	37.70			
				VENDOR TOTAL	139.20			
				3910 MCDANIEL COMPANY INC				
27288	1	11/27/18	11/21/18	ANNUAL FIRE INSP. - CITY HALL	260.00	01	01-09-2040	1
				INVOICE TOTAL	260.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					260.00			
3945 ZACH McHATTON								
OCT 2018	1	11/27/18	11/21/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
	2			189X\$0.57/MILE REIMBURSEMENT	107.73	01	01-18-2015	1
INVOICE TOTAL					142.73			
VENDOR TOTAL					142.73			
4038 MIDWEST STEEL FAB, LLC								
4897 *	1	11/27/18	11/21/18	BIKE RACKS 4EA. - HAC	380.36	99	99-66-3001	1
INVOICE TOTAL					380.36			
VENDOR TOTAL					380.36			
4200 MURDOCK COMPANIES INC								
1063176-00	1	11/27/18	11/21/18	REPAIR PARTS - SAND/SALT TRUCK	80.01	21	21-41-2009	1
INVOICE TOTAL					80.01			
VENDOR TOTAL					80.01			
4317 NRP								
3191	1	11/27/18	11/21/18	NOV 2018 FOG CONTROLS	1,680.00	10	10-30-2040	1
INVOICE TOTAL					1,680.00			
VENDOR TOTAL					1,680.00			
4348 NEW MEDICAL HEALTH CARE, LLC								
371807	1	11/27/18	11/21/18	J. GARRISON NMHC PHYSICAL	70.00	01	01-03-2012	1
INVOICE TOTAL					70.00			
371910	1	11/27/18	11/21/18	J. GARRISON UDS, BAT, PCP	172.50	01	01-03-2012	1
INVOICE TOTAL					172.50			
373509	1	11/27/18	11/21/18	C. DURAN UDS, BAT	47.50	30	30-50-2012	1
INVOICE TOTAL					47.50			
373729	1	11/27/18	11/21/18	J. WILLIS UDS, BAT	47.50	01	01-02-2015	1
INVOICE TOTAL					47.50			
373782	1	11/27/18	11/21/18	J. WILLIS NMHC PHYSICAL	70.00	01	01-02-2012	1
INVOICE TOTAL					70.00			
373914	1	11/27/18	11/21/18	J. WILLIS PCP	125.00	01	01-02-2012	1
INVOICE TOTAL					125.00			
373995	1	11/27/18	11/21/18	T. MCPHAIL UDS, BAT	47.50	30	30-50-2012	1
INVOICE TOTAL					47.50			
374488	1	11/27/18	11/21/18	M. LIPPOLDT DOT UA	15.75	10	10-30-2012	1
	2			M. LIPPOLDT DOT UA	11.25	11	11-31-2012	1
	3			M. LIPPOLDT DOT UA	6.75	21	21-41-2012	1
	4			M. LIPPOLDT DOT UA	11.25	14	14-34-2012	1
INVOICE TOTAL					45.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					625.00			
4351 NEWEGG BUSINESS, INC.								
1301628980	1	11/27/18	11/21/18	MEDIA CONVERTER - DIGITAL SIGN DIGITAL SIGN @ MAIN/GRAND	42.02	36	36-56-3001	1
INVOICE TOTAL					42.02			
1301653940	1	11/27/18	11/21/18	SNGL MODE FIBER PATCH CABLE DIGITAL SIGN @ MAIN/GRAND	20.15	36	36-56-3001	1
INVOICE TOTAL					20.15			
VENDOR TOTAL					62.17			
4370 OFFICE DEPOT								
225848436001	1	11/27/18	11/21/18	MISC. OFFICE SUPPLIES	4.05	01	01-01-2004	1
	2			MISC. OFFICE SUPPLIES	166.10	01	01-09-2079	1
	3			MISC. OFFICE SUPPLIES	205.89	01	01-10-2077	1
	4			MISC. OFFICE SUPPLIES	11.07	10	10-30-2004	1
	5			MISC. OFFICE SUPPLIES	11.08	11	11-31-2004	1
INVOICE TOTAL					398.19			
VENDOR TOTAL					398.19			
4396 O'REILLY AUTOMOTIVE INC								
4814-273194	1	11/27/18	11/21/18	MISC. FILTERS - TRK #16 & #56	70.40	10	10-30-2006	1
	2			MISC. FILTERS - TRK #16 & #56	70.40	11	11-31-2006	1
	3			MISC. FILTERS - TRK #16 & #56	70.40	21	21-41-2006	1
	4			MISC. FILTERS - TRK #16 & #56	70.40	01	01-03-2006	1
INVOICE TOTAL					281.60			
4814-273210	1	11/27/18	11/21/18	ACCESSORY PLUG - TRK #13	6.99	10	10-30-2012	1
INVOICE TOTAL					6.99			
4814-273237	1	11/27/18	11/21/18	F/W SENSOR - TRK #16	8.00	10	10-30-2006	1
	2			F/W SENSOR - TRK #16	8.00	11	11-31-2006	1
	3			F/W SENSOR - TRK #16	8.00	21	21-41-2006	1
	4			F/W SENSOR - TRK #16	8.01	01	01-03-2006	1
INVOICE TOTAL					32.01			
4814-273575	1	11/27/18	11/21/18	CREDIT: RETURN WINDOW MOTOR	10.50-	10	10-30-2006	1
	2			CREDIT: RETURN WINDOW MOTOR FOR TRUCK #16	10.50-	11	11-31-2006	1
	3			CREDIT: RETURN WINDOW MOTOR FOR TRUCK #16	10.51-	21	21-41-2006	1
INVOICE TOTAL					31.51-			
4814-273815	1	11/27/18	11/21/18	WIPER BLADES 10EA. - PW STOCK	4.97	10	10-30-2006	1
	2			WIPER BLADES 10EA. - PW STOCK	4.97	11	11-31-2006	1
	3			WIPER BLADES 10EA. - PW STOCK	4.98	21	21-41-2006	1
	4			WIPER BLADES 10EA. - PW STOCK	4.98	01	01-03-2006	1
INVOICE TOTAL					19.90			
VENDOR TOTAL					308.99			

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

4520 PETTY CASH								
11/27/18	1	11/27/18	11/21/18	REIMBURSE FUND	200.00	01	01-00-5012	1
	2			REIMBURSE FUND	300.00	01	01-00-5016	1
	3			REIMBURSE FUND	25.00	01	01-00-5062	1
	4			REIMBURSE FUND	30.00	01	01-18-2012	1
	5			REIMBURSE FUND	51.43	01	01-02-2012	1
	6			REIMBURSE FUND	25.00	11	11-00-5030	1
	7			REIMBURSE FUND	50.00	11	11-31-2016	1
	8			REIMBURSE FUND	200.00	30	30-00-5077	1
	9			REIMBURSE FUND	250.00	30	30-00-5078	1
	10			REIMBURSE FUND	150.00	01	01-09-2079	1
	11			REIMBURSE FUND	25.00	30	30-50-2092	1
	12			REIMBURSE FUND	245.00	92	92-66-3001	1
				INVOICE TOTAL	1,551.43			
				VENDOR TOTAL	1,551.43			
4662 POWERPLAN								
1044717	1	11/27/18	11/21/18	TEST PORT HOSE 1EA.	41.50	10	10-30-2012	1
	2			TEST PORT HOSE 1EA.	41.51	11	11-31-2012	1
	3			TEST PORT HOSE 1EA.	41.51	21	21-41-2012	1
				INVOICE TOTAL	124.52			
1047683	1	11/27/18	11/21/18	O-RINGS/HYDR. HOSE - EXCAVATOR	394.71	21	21-41-2080	1
				INVOICE TOTAL	394.71			
1047689	1	11/27/18	11/21/18	O-RINGS 2EA. - JD 544K LOADER	61.58	21	21-41-2006	1
				INVOICE TOTAL	61.58			
1054871	1	11/27/18	11/21/18	PIN FASTENER/TOOTH-544K LOADER	119.74	10	10-30-2006	1
	2			PIN FASTENER/TOOTH-544K LOADER	119.74	11	11-31-2006	1
	3			PIN FASTENER/TOOTH-544K LOADER	119.74	21	21-41-2006	1
	4			PIN FASTENER/TOOTH-544K LOADER	119.74	01	01-03-2006	1
				INVOICE TOTAL	478.96			
1056481	1	11/27/18	11/21/18	TOOTH/PIN - JD 310SJ BACKHOE	85.40	11	11-31-2006	1
				INVOICE TOTAL	85.40			
				VENDOR TOTAL	1,145.17			
4708 PRICHARD ANIMAL HOSPITAL PA								
260362	1	11/27/18	11/21/18	ANNUAL EXAM 11/07/18 ROX	200.99	01	01-02-2047	1
				INVOICE TOTAL	200.99			
				VENDOR TOTAL	200.99			
4750 PROFESSIONAL ENGINEERING								
518774	1	11/27/18	11/21/18	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			
518776	1	11/27/18	11/21/18	PROJECT:S.HAMPTON ESTATES 3RD STORMWATER DRAIN	1,025.00	46	46-66-3004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					1,025.00			
518777	1	11/27/18	11/21/18	PROJECT:S.HAMPTON ESTATES 3RD SANITARY SEWER	564.00	46	46-66-3003	1
INVOICE TOTAL					564.00			
518778	1	11/27/18	11/21/18	PROJECT:S.HAMPTON ESTATES 3RD WATER DISTRIBUTION	386.00	46	46-66-3005	1
INVOICE TOTAL					386.00			
518779	1	11/27/18	11/21/18	PROJECT:GERMAN WATERLINE RPLC.	2,327.88	48	48-66-3005	1
INVOICE TOTAL					2,327.88			
VENDOR TOTAL					4,502.88			
4905 THE RADAR SHOP INC								
11746	1	11/27/18	11/21/18	RECERTIFY RADAR UNIT	507.00	01	01-02-2006	1
	2			RECERTIFY LIDAR UNIT	138.00	01	01-02-2006	1
	3			RECERTIFY TUNING FORKS	.01	01	01-02-2006	1
	4			STALKER DUAL REMOTE KEYPAD	23.12	01	01-02-2006	1
INVOICE TOTAL					668.13			
VENDOR TOTAL					668.13			
4976 RED MUNICIPAL/INDUSTRIAL EQUIP								
11995	1	11/27/18	11/21/18	WIDE SWEEP/WEED CUTTER BROOMS FOR THE RAVO STREET SWEEPER	835.45	21	21-41-2009	1
INVOICE TOTAL					835.45			
VENDOR TOTAL					835.45			
5129 KOURTNEY S. ROWLEY								
OCT 2018	1	11/27/18	11/21/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
5222 SALISBURY SUPPLY CO INC								
171162	1	11/27/18	11/21/18	5" WALL CORE BIT 1EA.	93.44	10	10-30-2012	1
	2			5" WALL CORE BIT 1EA.	93.44	11	11-31-2012	1
	3			5" WALL CORE BIT 1EA.	93.45	21	21-41-2012	1
INVOICE TOTAL					280.33			
VENDOR TOTAL					280.33			
5420 SHAMROCK TIRE & AUTOMOTIVE								
326-765578	1	11/27/18	11/21/18	FLAT REPAIR - JD320 SKID STEER	8.75	10	10-30-2006	1
	2			FLAT REPAIR - JD320 SKID STEER	8.75	11	11-31-2006	1
	3			FLAT REPAIR - JD320 SKID STEER	8.75	21	21-41-2006	1
	4			FLAT REPAIR - JD320 SKID STEER	8.75	01	01-03-2006	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			

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

				5441 SIGNATURE PEST CONTROL				
21584	1	11/27/18	11/21/18	PEST CONTROL - 523 SARAH LN.	75.00	30	30-50-2025	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				5533 JENNIFER M. SOHM				
OCT 2018	1	11/27/18	11/21/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				5580 SW PLUS				
I-135766	1	11/27/18	11/21/18	MULTIFOLD TOWELS - CITY HALL	66.92	01	01-09-2009	1
				INVOICE TOTAL	66.92			
				VENDOR TOTAL	66.92			
				5916 TIMES-SENTINEL NEWSPAPERS				
37383	1	11/27/18	11/21/18	WSU BANNER ADS 9/06 & 9/13/18	200.00	92	92-66-3001	1
				INVOICE TOTAL	200.00			
38044	1	11/27/18	11/21/18	PUBLIC HEARING AD 11/08/18	44.00	01	01-04-2014	1
				INVOICE TOTAL	44.00			
38149	1	11/27/18	11/21/18	SALUTE TO VETERANS AD 11/08/18	40.00	92	92-66-3001	1
				INVOICE TOTAL	40.00			
38220	1	11/27/18	11/21/18	ORDINANCE #1055 AD 11/15/18	88.00	45	45-66-3001	1
				INVOICE TOTAL	88.00			
38221	1	11/27/18	11/21/18	ORDINANCE #1054 AD 11/15/18	24.00	01	01-04-2014	1
				INVOICE TOTAL	24.00			
				VENDOR TOTAL	396.00			
				5931 TRAFFTECH INC				
1481	1	11/27/18	11/21/18	SQUARE MAINTENANCE PROGRAM	1,550.00	97	97-66-3001	1
				INVOICE TOTAL	1,550.00			
				VENDOR TOTAL	1,550.00			
				6030 UNITED STATES POSTAL SERVICE				
NOV 2018	1	11/27/18	11/21/18	PAYMENT ON PERMIT #1	410.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	770.00	11	11-31-2011	1
				INVOICE TOTAL	1,180.00			
				VENDOR TOTAL	1,180.00			
				6040 UNITED INDUSTRIES INC				
0069427-IN	1	11/27/18	11/21/18	LATERAL/SAND/GRAVEL/ROCK-POOL	2,667.50	12	12-32-2025	1
				INVOICE TOTAL	2,667.50			
				VENDOR TOTAL	2,667.50			

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

6290 THE WALDINGER CORPORATION								
6054373-1	1	11/27/18	11/21/18	S/C 10/19 UV BLD HEATER REPAIR	197.00	10	10-30-2006	1
	2			TRUCK CHARGE	30.00	10	10-30-2006	1
				INVOICE TOTAL	227.00			
				VENDOR TOTAL	227.00			
6324 JILL WARD								
OCT 2018	1	11/27/18	11/21/18	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
6355 WATCHGUARD VIDEO								
0017361	1	11/27/18	11/21/18	VISTA HD CHEST MNT CAMERA 3EA.	150.00	01	01-02-2016	1
	2			VEST ADAPTER CLIP 1EA.	20.00	01	01-02-2016	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
6471 WICHITA AREA BUILDERS ASSN								
190393-94	1	11/27/18	11/21/18	2019 WABA NATIONAL DUES	485.00	01	01-18-2012	1
	2			2019 WABA LOCAL ISSUES FUND	15.00	01	01-18-2012	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
6588 WICHITA IRON & METALS CORP								
13275	1	11/27/18	11/21/18	MISC. STEEL - PARK MOWER TRLRS	124.00	01	01-03-2009	1
				INVOICE TOTAL	124.00			
				VENDOR TOTAL	124.00			
6590 WICHITA PUMP & SUPPLY CO INC								
18-2097	1	11/27/18	11/21/18	IRRIGATION SUPPLIES - PARKS	72.61	01	01-03-2009	1
				INVOICE TOTAL	72.61			
18-2126	1	11/27/18	11/21/18	IRRIGATION SUPPLIES-TREE FARM	39.50	01	01-03-2093	1
				INVOICE TOTAL	39.50			
				VENDOR TOTAL	112.11			
6610 WICHITA STATE UNIVERSITY								
53D139C8	1	11/27/18	11/21/18	COURSE REGISTR.-CC CERTIFICAT.	305.00	01	01-01-2015	1
				INVOICE TOTAL	305.00			
				VENDOR TOTAL	305.00			
6630 WICHITA WINWATER WORKS								
231846 00	1	11/27/18	11/21/18	18" RING/12" LID 1EA.	91.75	11	11-31-2009	1
				INVOICE TOTAL	91.75			
231886 00	1	11/27/18	11/21/18	18X30" METER PIT/20' PVC PIPE	528.30	11	11-31-2009	1
				INVOICE TOTAL	528.30			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
231887 00	1	11/27/18	11/21/18	MISC. WATER SUPPLIES	643.60	11	11-31-2009	1	
				INVOICE TOTAL	643.60				
231940 00	1	11/27/18	11/21/18	MISC. WATER SUPPLIES	450.72	11	11-31-2009	1	
				INVOICE TOTAL	450.72				
231943 00	1	11/27/18	11/21/18	1/4" ARBOR PILOT DRILL W/SPRNG	82.10	11	11-31-2009	1	
				INVOICE TOTAL	82.10				
232075 00	1	11/27/18	11/21/18	6" PVC 90 ELL 1EA.	29.50	51	51-66-3005	1	
				INVOICE TOTAL	29.50				
				VENDOR TOTAL	1,825.97				
				6700 WILLIAMS JANITORIAL SUPPLY					
0558407-IN	1	11/27/18	11/21/18	VACUUM HOSE 1EA. - HAC	7.20	30	30-50-2009	1	
				INVOICE TOTAL	7.20				
0558656-IN	1	11/27/18	11/21/18	MISC. JANITORIAL SUPPLIES	498.74	30	30-50-2009	1	
				INVOICE TOTAL	498.74				
				VENDOR TOTAL	505.94				
				6701 JOY WILLIAMS					
NOV 2018	1	11/27/18	11/21/18	PROSECUTING SERVICES	1,000.00	01	01-06-2037	1	
				INVOICE TOTAL	1,000.00				
				VENDOR TOTAL	1,000.00				
				10145 ANGELA MCCULLOUGH					
11/27/18 A	1	11/27/18	11/21/18	FITNESS BOOTCAMP INSTRUCT.	150.00	30	30-50-1100	1	
				INVOICE TOTAL	150.00				
				VENDOR TOTAL	150.00				
				INTRUST TOTAL	149,266.20				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	149,266.20				
				GRAND TOTALS	149,266.20				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46369	10/19/2018	Sedgwick Co. Register of Deeds	This Check Was Voided	Tr Guest Tax - Expense	-55.00
46410	11/7/2018	Void Check	This Check Was Voided	N/A	-
46411	11/9/2018	USPS	Postage to Return Inoperable Equipment	Police - Miscellaneous	18.85
46412	11/16/2018	Zach McHatton	(3) Wichita Eagle Distr. Boxes - Little Free Libraries	Tr Guest Tax - Expense	300.00
46413	11/16/2018	KDOR - Alcoholic Bev. Control Div.	October 2018 CMB Licenses	General Revenue - Cer Malt Bev St Vee	25.00
46414	11/16/2018	Living History Rendezvous	Refund Deposit	General Revenue - Miscellaneous	100.00
46415	11/16/2018	Kourtney Rowley	Reimburse Pizza Purchase for Parent's Night Out	Recreation - Programs	25.00
46416	11/16/2018	Randy Nowak	Reimburse Lunch Purchase	Police - Miscellaneous	32.58
46417	11/16/2018	Rudy Rodriguez	Coaches Refund - Volleyball - Rcpt. #82629	Recreation Revenue - Programs	35.00
46418	11/16/2018	Misa Daily	Coaches Refund - Volleyball - Rcpt. #82777	Recreation Revenue - Programs	35.00
46419	11/16/2018	Ashley True	Coaches Refund - Volleyball - Rcpt. #82822	Recreation Revenue - Programs	35.00
46420	11/16/2018	Amanda Swart	Coaches Refund - Volleyball - Rcpt. #83325	Recreation Revenue - Programs	35.00
46421	11/16/2018	Eileen Whitmer	Refund Deposit on Comm. Bldg. Rental - Rcpt. #102617	General Revenue - Bldg. Rentals	50.00
46422	11/16/2018	Holly Leeman	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103548	General Revenue - Bldg. Rentals	50.00
46423	11/16/2018	Melissa Sols	Refund Deposit on Lions Club Shelter - Rcpt. #103462	General Revenue - Misc.	50.00
46424	11/16/2018	Joson Caslett	Refund Deposit on Lions Club Shelter - Rcpt. #103543	General Revenue - Misc.	50.00
46425	11/16/2018	Leigh McDonald	Refund Deposit on HAC Rental - Rcpt. #84992	Recreation Revenue - Misc.	50.00
46426	11/16/2018	Megan Hayes	Refund Deposit on HAC Rental - Rcpt. #83910	Recreation Revenue - Misc.	50.00
46427	11/16/2018	Terika Forman	Refund Deposit on HAC Rental - Rcpt. #84749	Recreation Revenue - Misc.	50.00
46428	11/16/2018	Nicole Freeland	Refund Deposit on HAC Rental - Rcpt. #84787	Recreation Revenue - Misc.	50.00
46429	11/16/2018	Emily Davis	Refund Deposit on HAC Rental - Rcpt. #82664	Recreation Revenue - Misc.	50.00
46430	11/16/2018	Ashley Stillahn	Refund Mommy & Me Fitness Rcpt. #85332	Recreation Revenue - Programs	15.00
46431	11/16/2018	Crystal Weldin	Refund Youth Basketball Fees - Rcpt. #85406	Recreation Revenue - Programs	45.00
46432	11/16/2018	Cassandra Caruthers	Refund Water Shut Off Fee at 765 Greenwood	Water Revenue - Water Set Up Fees	25.00
46433	11/16/2018	Chris Alleman	Refund Dep. & Prtl. Rental on Comm. Bldg. Rental - Rcpt. #15057	General Revenue - Bldg. Rentals	100.00
46434	11/16/2018	Tiffany McCammon	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103101	General Revenue - Bldg. Rentals	50.00
46435	11/16/2018	Christie Schniepp	Refund Deposit on Comm. Bldg. Rental - Rcpt. #103283	General Revenue - Bldg. Rentals	50.00
46436	11/16/2018	Levi Brewer	Boot Reimbursement	Water - Uniforms	50.00
46437	11/16/2018	Haysville Chamber of Commerce	Chamber Lunch	General Government - Misc.	30.00
46438	11/19/2018	Noah's Donuts	Village Christmas	Bldg & Grounds - Historic Buildings	25.00
46439	11/19/2018	Trudo's Automotive	Village Christmas	Bldg & Grounds - Historic Buildings	25.00
46440	11/19/2018	La Pasadita	Village Christmas	Bldg & Grounds - Historic Buildings	50.00
46441	11/19/2018	Nifty Thrifty	Village Christmas	Bldg & Grounds - Historic Buildings	25.00
46442	11/19/2018	The Passage Salon	Village Christmas	Bldg & Grounds - Historic Buildings	25.00
TOTAL CHECKS WRITTEN					\$1,551.43

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	142.79
1325 COX COMMUNICATIONS	218.21
3770 LOWE'S BUSINESS ACCOUNT	1,191.91
5330 SEDGWICK COUNTY ELECTRIC	1,517.48
REPORT TOTAL	<u>3,070.39</u>

FUND	NAME	TOTAL
01	GENERAL FU	2.46
10	SEWER FUND	761.83
11	WATER FUND	1,575.70
21	STREET FUN	1.23
30	RECREATION	287.98
36	CAPITAL IM	359.16
99	ST REC RES	82.03
TOTAL		<u>3,070.39</u>

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

INTRUST								
495 AT&T MOBILITY								
OCT 2018	1	11/21/18	11/20/18	MONTHLY CELL PHONE BILLING	142.79	30	30-50-2094	1
				INVOICE TOTAL	142.79			
				VENDOR TOTAL	142.79			
1325 COX COMMUNICATIONS								
DEC 2018 H	1	11/21/18	11/20/18	HAC - CABLE SVC.	82.03	99	99-66-3001	1
	2			HAC - DATA SVC.	130.03	30	30-50-2002	1
				INVOICE TOTAL	212.06			
NOV 2018 PW	1	11/21/18	11/20/18	PW - CABLE/DATA SVC.	1.23	01	01-03-2002	2
	2			PW - CABLE/DATA SVC.	1.23	01	01-20-2002	2
	3			PW - CABLE/DATA SVC.	1.23	10	10-30-2002	2
	4			PW - CABLE/DATA SVC.	1.23	11	11-31-2002	2
	5			PW - CABLE/DATA SVC.	1.23	21	21-41-2002	2
				INVOICE TOTAL	6.15			
				VENDOR TOTAL	218.21			
3770 LOWES BUSINESS ACCT/GEGRB								
OCT 2018	1	11/21/18	11/20/18	MONTHLY SUPPLIES	216.20	10	10-30-2006	1
	2			MONTHLY SUPPLIES	544.40	10	10-30-2009	1
	3			MONTHLY SUPPLIES	56.99	11	11-31-2009	1
	4			MONTHLY SUPPLIES	15.16	30	30-50-2092	1
	5			MONTHLY SUPPLIES	359.16	36	36-56-3001	1
				INVOICE TOTAL	1,191.91			
				VENDOR TOTAL	1,191.91			
5330 SEDGWICK COUNTY ELECTRIC COOP								
OCT 2018 - EAST	1	11/21/18	11/20/18	ELECTRIC USE @ EAST WATER WELL	853.51	11	11-31-2003	1
				INVOICE TOTAL	853.51			
OCT 2018 - WEST	1	11/21/18	11/20/18	ELECTRIC USE @ WEST WATER WELL	663.97	11	11-31-2003	1
				INVOICE TOTAL	663.97			
				VENDOR TOTAL	1,517.48			
				INTRUST TOTAL	3,070.39			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	3,070.39			
				GRAND TOTALS	3,070.39			

APPOST00 Wed Nov 21, 2018 3:49 PM
06.04.18 POSTING DATE: 11/21/2018

**** City of Haysville ****
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 11/2018, FISCAL 11/2018

OPER: AMD
JRNL:9859

PAGE 1

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
-----------	----------	-----------	-----	--------------	-----------------	---------

NOV 2018	4085 MINTER & POLLAK, LC					
1	11/27/2018	CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01	
		INVOICE TOTAL	3,650.00		E-PAYMENT 99869849 11/27/20	
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	3,650.00	3,650.00-
01-10-1100	SP FUNDS PERSONNEL SERVICES	3,650.00	.00	3,650.00
TRANSACTION TOTALS		3,650.00	3,650.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL FUND	3,650.00	3,650.00	
TOTALS		3,650.00	3,650.00	

**Return
To
Agenda**